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1064200211500610000000	ARCHIVES	Office Depot #1080	2020-07-16	5965	177.49
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1062200180000610000000	ATHLETICS	Bsn Sports Llc	2020-07-26	5137	367.50
1062200180000610000000	ATHLETICS	United Site Services	2020-07-09	7394	636.26
1062200223400610000000	ATHLETICS	Office Depot #3237	2020-08-02	5943	27.99
1062200223400610000000	ATHLETICS	Office Depot #3237	2020-07-31	5943	117.36
1062200223400610000000	ATHLETICS	Office Depot #3237	2020-07-31	5943	103.71
1062200223400735000000	ATHLETICS	Business Furniture System	2020-07-17	5021	413.44
2362200190100810000000	ATHLETICS	Cada	2020-07-28	8398	50.00
1010200262100610000000	AUDUBON ELEMENTARY	Glaser Energy Group Inc	2020-07-16	5983	40.00
2310400190570610000000	BRISTOL ELEMENTARY	Walgreens #9767	2020-07-30	5912	134.97
2310400190570610000000	BRISTOL ELEMENTARY	Michaels Stores 2072	2020-07-22	5970	18.25
1065100250100580000000	BUDGET AND BUSINESS	Colorado Assoc School Exe	2020-07-08	8220	51.00
1060800282300540000000	C & COMMUNITY RELATIONS	Facebk Xyee3vjv2	2020-08-02	7311	23.31
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2020-07-23	8398	950.00
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2020-07-09	8398	1576.50
1062500009VE0610003120	CAREER/TECH ED	Batteries Plus #0091	2020-07-02	5999	459.80
1062500009VE0810003120	CAREER/TECH ED	Project Lead The Way, Inc	2020-07-21	8398	5400.00
1062500009VE0810003120	CAREER/TECH ED	Air Force Association	2020-07-21	8398	165.00
1062500009VE0810003120	CAREER/TECH ED	Project Lead The Way, Inc	2020-07-16	8398	950.00
1062500009VE0810003120	CAREER/TECH ED	Project Lead The Way, Inc	2020-07-10	8398	950.00
1062500009VE0810003120	CAREER/TECH ED	Project Lead The Way, Inc	2020-07-10	8398	950.00
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1062500223200580003120	CAREER/TECH ED	Spl*nacep	2020-07-31	8398	300.00
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1062500223200580003120	CAREER/TECH ED	Paypal	2020-07-17	8398	75.00
1062500223200580003120	CAREER/TECH ED	Paypal	2020-07-10	8398	150.00
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1062500223200610003120	CAREER/TECH ED	Amazon.Com*mv8gj0ka2	2020-07-29	5942	131.67
1062500223200650003120	CAREER/TECH ED	Adobe *800-833-6687	2020-07-17	5734	179.88
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2263000221000810003237	CAREER/TECH ED	Jones & Bartlett Learning	2020-07-15	5999	3846.00
2263000221000810003237	CAREER/TECH ED	Jones & Bartlett Learning	2020-07-09	5999	2995.00
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1010900241100610000000	CHIPETA ELEMENTARY	The Home Depot #1538	2020-08-03	5200	23.97
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2020-07-30	5942	59.99
1010900241100610000000	CHIPETA ELEMENTARY	Hillyard Inc Denver	2020-07-29	2842	1453.42
1010900241100610000000	CHIPETA ELEMENTARY	Potestio Brothers Equi	2020-07-28	5251	53.36
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1035000241100610000000	CORONADO HIGH SCHOOL	Sos Registration Fee	2020-07-26	9399	10.00
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #456	2020-07-19	5943	31.97
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2020-07-17	5942	29.99
1035000241100650000000	CORONADO HIGH SCHOOL	Zoom.Us	2020-07-16	5968	44.97
2335000190930610000000	CORONADO HIGH SCHOOL	In *made By Heroes Llc	2020-07-12	5944	1750.00
2335000193180500000000	CORONADO HIGH SCHOOL	Wpy*teamxstream	2020-07-22	7372	1098.00
2335000197410650000000	CORONADO HIGH SCHOOL	The Boomerang Project	2020-08-02	7392	500.00
2335000197660610000000	CORONADO HIGH SCHOOL	Dkc*digi Key Corp	2020-07-10	5065	-19.50

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1062100221200580000000	COUNSELING AND WELLNESS	National Summit For Pr	2020-07-13		-825.00
1062100221200580000000	COUNSELING AND WELLNESS	National Summit For Pr	2020-07-12	8299	-825.00
1062100221200580000000	COUNSELING AND WELLNESS	Return Reversal	2020-07-12		825.00
1069400212200610000000	COUNSELING AND WELLNESS	Springs Mountain Water	2020-07-09	5999	3.00
2263000210000610003192	COUNSELING AND WELLNESS	Amzn Mktp Us	2020-07-22	5942	79.87
2263000210000610003192	COUNSELING AND WELLNESS	Office Depot #1080	2020-07-05	5965	27.28
1046100009DS0735000000	DIGITAL HIGH SCHOOL	Samsclub.Com	2020-07-10	5300	4059.30
1046100241100734000000	DIGITAL HIGH SCHOOL	Jetex Inc	2020-07-30	5085	124.97
1046200009AC0610000000	DIGITAL HIGH SCHOOL	Tees In Time	2020-07-22	5699	220.00
1046200241100610000000	DIGITAL HIGH SCHOOL	Premier Screen Printin	2020-07-23	8999	1181.00
1046200241100610000000	DIGITAL HIGH SCHOOL	Water - Coffee Delivery	2020-07-21	5199	14.00
1035100003000580000000	DOHERTY HIGH SCHOOL	In *boomerang Project	2020-07-15	8999	500.00
1035100003000610000000	DOHERTY HIGH SCHOOL	Sq *design West Intl Inc	2020-07-29	8999	280.00
1035100125000610000000	DOHERTY HIGH SCHOOL	In *denver Percussion Llc	2020-07-12	5733	2105.25
1035100241100580000000	DOHERTY HIGH SCHOOL	Colorado Education Initia	2020-07-02	8398	1175.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Usps Po 0718150618	2020-07-14	9402	22.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2020-07-09	5965	29.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #3237	2020-07-03	5943	21.99
1035100241100735000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2020-07-29	5965	54.99
1035100241100735000000	DOHERTY HIGH SCHOOL	Business Furniture System	2020-07-17	5021	200.00
1035100262100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	2020-07-21	5251	75.88
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1035100262100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	2020-07-14	5251	19.98
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2335100193420735000000	DOHERTY HIGH SCHOOL	Dome Hats Llc	2020-07-07	5699	3366.99
2335100193560580000000	DOHERTY HIGH SCHOOL	Sn *chsca	2020-07-07	7941	-20.00
2335100197090735000000	DOHERTY HIGH SCHOOL	In *wild Orchid Event Pro	2020-07-16	8099	2269.75
2335100198450735000000	DOHERTY HIGH SCHOOL	Dcv Store	2020-07-31	5712	3395.00
2335100198450735000000	DOHERTY HIGH SCHOOL	Lowes #00907	2020-07-22	5200	505.80
2335100198450735000000	DOHERTY HIGH SCHOOL	Avx Northwest	2020-07-17	7399	2564.00
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2335100198450735000000	DOHERTY HIGH SCHOOL	On Deck Sports	2020-07-10	5941	558.00
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2335100198600610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2020-07-29	5411	6.49
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1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2020-07-22	8299	393.12
1963000004000610003141	EARLY CHILDHOOD	Discountsch 8006272829	2020-07-22	5943	805.12
1963000223800500003141	EARLY CHILDHOOD	Co Dept Of Public Safety	2020-07-22	9399	237.00
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2020-07-19	7399	119.00
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2020-07-12	7399	80.00
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1062800221400610000000	EDSS	Office Depot #1080	2020-07-10	5965	61.78
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1076200262100614000000	FACILITIES	Soco	2020-07-22	7699	111.24
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1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2020-07-17	5085	58.21
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1076200262310610000000	FACILITIES	West Interior Cospring	2020-07-29	5039	1032.00
1076200262310610000000	FACILITIES	Lowes #02806	2020-07-29	5200	17.98
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1076200262310610000000	FACILITIES	Woodcraft 501	2020-07-27	5999	3.49
1076200262310610000000	FACILITIES	The Home Depot #1504	2020-07-26	5200	3.12
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1076200262310610000000	FACILITIES	Lowes #01099	2020-07-23	5200	47.98
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1076200262310610000000	FACILITIES	Sherwin Williams 707405	2020-07-23	5231	304.90
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1076200262310610000000	FACILITIES	Lowes #02806	2020-07-23	5200	27.08
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2176600314000430000000	FACILITIES	United Refrig Br #408	2020-07-21	5046	94.07
2176600314000430000000	FACILITIES	Parts Town	2020-07-19	5085	179.23
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2176600314000430000000	FACILITIES	Sid Harvey #180	2020-07-17	5074	589.66
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4324500262500723002017	FACILITIES	All Rental Center - Color	2020-07-29	7394	291.20
4395100465000723002017	FACILITIES	Gih*globalindustrialeq	2020-07-31	5085	494.85
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2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2020-07-29	5411	8.34
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2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2020-07-16	5411	37.66
2176600314000735000000	FOOD & NUTRITION	Central Rest Products	2020-08-02	5046	1667.48
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2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2020-07-22	5046	92.40
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1063200223700610003150	GIFTED AND TALENTED	Springs Mountain Water	2020-07-05	5999	3.00
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1011300001000642000000	HOWBERT ELEMENTARY	Starfall Education	2020-07-30	8699	78.05
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2211300001000610002990	HOWBERT ELEMENTARY	Orbotix	2020-07-21	5945	1718.01
2211300001000610002990	HOWBERT ELEMENTARY	Sq *evolve, Inc.	2020-07-19	5732	1800.00
2311300190670610000000	HOWBERT ELEMENTARY	Orbotix	2020-07-21	5945	321.74
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1068100283000610000000	HUMAN RESOURCES	Springs Mountain Water	2020-08-03	5999	3.00
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1068100283000610000000	HUMAN RESOURCES	Springs Mountain Water	2020-07-03	5999	3.00
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73000002192U7421210000	HUMAN RESOURCES	Personalization Mall	2020-07-09	5947	50.88
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1062100050000610000000	ICSS	Voyager Sopris Learng	2020-07-29	8299	307.91
1062100221200610000000	ICSS	Office Depot #1080	2020-08-02	5965	132.81
1062100221200610000000	ICSS	Amzn Mktp Us	2020-07-31	5942	89.97
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1062100221200610000000	ICSS	Panera Bread #202434 P	2020-07-03	5814	20.91
1062100221200610000000	ICSS	Jersey Mikes Online Orde	2020-07-02	5814	114.37
1062100221200610000000	ICSS	Office Depot #1080	2020-07-02	5965	58.95
1062100221200610000000	ICSS	King Soopers #0098	2020-07-02	5411	18.36
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1063100221100610000000	ICSS	Sign Of The Rose	2020-07-10	5992	75.00
1063100221100610000000	ICSS	Office Depot #1080	2020-07-10	5965	2.69
1063100221100610000000	ICSS	Office Depot #1080	2020-07-09	5965	140.59
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1064500281300610000000	ISS AND GRANTS	Amazon.Com*mj5l08qu1 Amzn	2020-07-08	5942	28.89
2224400002000735003966	ISS AND GRANTS	Nasp Inc	2020-07-12	5941	2234.00
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1010100001000642000000	JOHN ADAMS ELEMENTARY	Great Minds	2020-07-28	8398	2146.58
1010100001000642000000	JOHN ADAMS ELEMENTARY	Event* Great Minds Llc	2020-07-10	7392	500.00
2310100190100610000000	JOHN ADAMS ELEMENTARY	Water - Coffee Delivery	2020-07-20	5199	42.99
1011800001000610000000	KELLER ELEMENTARY	Samsclub.Com	2020-08-03	5300	254.78
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2020-07-30	5942	74.95
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2020-07-28	5942	187.50
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2324400190420610000000	MANN MIDDLE SCHOOL	Target.Com	2020-07-23	5310	52.70
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2335200197410610000000	MITCHELL HIGH SCHOOL	Creedmoor Sports	2020-07-17	5941	1520.81
2335200197410610000000	MITCHELL HIGH SCHOOL	Uline	2020-07-16	5964	518.48
2312500190100610000000	MONROE ELEMENTARY	Speed Stacks 877-468-2877	2020-07-10	5999	570.00
2312500190930610000000	MONROE ELEMENTARY	Springs Mountain Water	2020-07-12	5999	137.31
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1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2020-07-29	5251	28.96
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1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2020-07-26	5251	16.98
1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2020-07-23	5251	42.11
1024500262100610000000	NORTH MIDDLE SCHOOL	The Home Depot 1504	2020-07-22	5200	90.84
1024500262100610000000	NORTH MIDDLE SCHOOL	Diamond Vogel Paint #730	2020-07-22	5231	93.20
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1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2020-07-13	5251	138.26
1024500262100610000000	NORTH MIDDLE SCHOOL	The Home Depot #1504	2020-07-12	5200	129.17
1024500262100610000000	NORTH MIDDLE SCHOOL	The Home Depot #1504	2020-07-10	5200	78.49
1024500262100610000000	NORTH MIDDLE SCHOOL	Sherwin Williams 701651	2020-07-08	5231	123.99
1024500262100610000000	NORTH MIDDLE SCHOOL	Diamond Vogel Paint #730	2020-07-08	5231	20.00
1035300003000610000000	PALMER HIGH SCHOOL	Oxford University Press	2020-07-30	2741	11317.75
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2335300197610810000000	PALMER HIGH SCHOOL	Nassp Product & Service	2020-07-15	8699	385.00
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2312700190100610000000	PENROSE ELEMENTARY	Ls Terra Verde	2020-07-17	5399	32.98
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1066000252000610000000	PROCUREMENT & CONTRACT	Best Buy 00002980	2020-07-15	5732	69.28
1066000252000610000000	PROCUREMENT & CONTRACT	Wm Supercenter #1200	2020-07-15	5411	54.97
1066000252000610000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2020-07-02	5999	3.00
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2276200219000610004012	PROCUREMENT & CONTRACT	Regal Plastics Supply-San	2020-07-17	5099	60398.75
6876800254000390000002	PRODUCTION PRINTING	Adobe Creative Cloud	2020-07-22	5734	52.99
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6876800254000610000003	PRODUCTION PRINTING	Nicebadge.Com	2020-07-16	5199	16.82
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1866400285600520000000	RISK MANAGEMENT	Sq *the Shop Paint & Body	2020-07-21	8999	1006.53
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1012900262100610000000	ROGERS ELEMENTARY	Harbor Freight Tools 58	2020-07-24	5251	92.87
1012900262100610000000	ROGERS ELEMENTARY	Waxie Sanitary Supply	2020-07-24	5085	52.98
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1063100221100610000000	ROY J WASSON ACADEMIC CAM	Batteries Plus #0091	2020-07-26	5999	20.95
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1024700262100610000000	SABIN MIDDLE SCHOOL	The Home Depot #1504	2020-08-02	5200	178.97
1024700262100610000000	SABIN MIDDLE SCHOOL	Harbor Freight Tools 603	2020-08-02	5251	112.97
1024700262100610000000	SABIN MIDDLE SCHOOL	Ez Way Rental Center	2020-07-19	7394	22.00
1024700262100610000000	SABIN MIDDLE SCHOOL	Austin Bluffs Ace Hardwa	2020-07-09	5251	61.78
1061400266000500000000	SECURITY	Colorado Canyon Signs	2020-07-23	7333	130.00
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1061400266000610000000	SECURITY	Walmart.Com Aw	2020-07-23	5310	65.88
1061400266000610000000	SECURITY	Safeway #0812	2020-07-23	5411	55.13
1061400266000610000000	SECURITY	Wal-Mart #1273	2020-07-22	5411	65.69
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1061400266000610000000	SECURITY	Springs Mountain Water	2020-07-03	5999	20.00
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1067800284200610000000	TECHNOLOGY SERVICES	Lowes #01099	2020-07-10	5200	33.24
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1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2020-07-26	5942	1500.00
1067800284200690000000	TECHNOLOGY SERVICES	Circle Ace Hardware	2020-07-22	5251	60.97
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1067800284200690000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2020-07-07	5045	775.00
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2267800219000610004012	TECHNOLOGY SERVICES	Amzn Mktp Us	2020-07-15	5942	239.94
4311200461000723002017	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2020-07-23	5946	875.00
4395100465000723002017	TECHNOLOGY SERVICES	Circle Ace Hardware	2020-07-22	5251	19.49
4395100465000723002017	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2020-07-20	5946	356.55
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10000002650081710500000	TRANSPORTATION DEPT	Titan Machinery - Colora	2020-07-15	5085	124.60
10000002650081710500000	TRANSPORTATION DEPT	A & E Tire 88	2020-07-15	5532	76.25
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10000002740081710500000	TRANSPORTATION DEPT	Amzn Mktp Us	2020-07-17	5942	67.88
10000002740081710500000	TRANSPORTATION DEPT	Transwest Fountain Rv	2020-07-17	5533	138.08
10000002740081710500000	TRANSPORTATION DEPT	Transwest Fountain Rv	2020-07-16	5533	170.01
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1074800265000500000000	TRANSPORTATION DEPT	Brakes Plus #132	2020-07-17	7538	419.44
1074800265000500000000	TRANSPORTATION DEPT	4 Rivers Equipment	2020-07-10	5599	1360.57
1074800265000610000000	TRANSPORTATION DEPT	Grainger	2020-07-19	5085	66.50
1074800265000610000000	TRANSPORTATION DEPT	Auto Truck - Colorado Spr	2020-07-16	7538	182.40
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1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2020-07-19	5046	14.16
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2020-07-16	5046	60.97
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1074800272000610000000	TRANSPORTATION DEPT	McR Medical	2020-07-26	5047	136.95
1074800272000610000000	TRANSPORTATION DEPT	Safetysign.Com	2020-07-23	7333	335.60
1074800272000610000000	TRANSPORTATION DEPT	Total Office Solutions	2020-07-03	5046	10.13
1074800274000500000000	TRANSPORTATION DEPT	Eaton Sales & Service Llc	2020-07-30	5046	294.10
1074800274000500000000	TRANSPORTATION DEPT	The Hardware Shop Inc	2020-07-30	5072	1140.00
1074800274000500000000	TRANSPORTATION DEPT	Circuit Board Medics	2020-07-12	7622	353.72
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1074800274000610000000	TRANSPORTATION DEPT	Lowes #02806	2020-07-31	5200	35.94
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	2020-07-31	5085	31.09
1074800274000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2020-07-31	5411	36.06
1074800274000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	2020-07-31	5533	-19.12
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #3237	2020-07-31	5965	17.89
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1074800274000610000000	TRANSPORTATION DEPT	Fountain Industries Llc	2020-07-15	5046	187.22
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #1080	2020-07-15	5965	38.67
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1074800274000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	2020-07-10	5533	19.12
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1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	2020-07-08	5661	170.99
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	2020-07-08	5661	134.99
1074800274000610000000	TRANSPORTATION DEPT	Grainger	2020-07-07	5085	25.00
10748002740081710500000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2020-07-03	7399	63.96
1074800275000610000000	TRANSPORTATION DEPT	Ereplacementparts.Com	2020-08-02	5251	24.91
1074800275000610000000	TRANSPORTATION DEPT	Hlsupply	2020-08-02	5065	8.87
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1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktg Us	2020-07-23	5942	83.98
1074800275000610000000	TRANSPORTATION DEPT	Mfg Supply	2020-07-22	5533	45.03
1074800275000610000000	TRANSPORTATION DEPT	Interstate Batteries Pike	2020-07-21	5013	99.90
1074800275000610000000	TRANSPORTATION DEPT	Tennant Co	2020-07-19	5046	-325.80
1074800275000610000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	2020-07-17	5533	10.04
1074800275000610000000	TRANSPORTATION DEPT	Mfg Supply	2020-07-17	5533	45.03
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1074800275000610000000	TRANSPORTATION DEPT	Grainger	2020-07-15	5085	32.19
1074800275000610000000	TRANSPORTATION DEPT	Ups (800) 811-1648	2020-07-12	4214	11.50
1074800275000610000000	TRANSPORTATION DEPT	Transwest Fountain Rv	2020-07-10	5533	25.20
1074800275000610000000	TRANSPORTATION DEPT	Transwest Fountain Rv	2020-07-09	5533	38.80
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1014000001000735000000	VERA SCOTT ELEMENTARY	Samsclub.Com	2020-07-31	5300	179.96
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