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224100009000650005002	ADULT AND FAMILY EDUCATION	Cengage Learning, Inc	2020-11-13	5199	225.00
224100009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2020-11-12	5942	42.82
224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2020-11-12	5965	35.30
1041000341000610000001	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2020-11-12	5942	118.99
224100009000642005002	ADULT AND FAMILY EDUCATION	Ncs*ged Testing Mh	2020-11-11	8299	432.03
1041000341000610000001	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2020-11-06	5942	-29.84
1041000341000650000001	ADULT AND FAMILY EDUCATION	Aztec Software	2020-11-03	8249	207.50
1064200211500533000000	ARCHIVES	Pitney Bowes Pbp	2020-11-20	7399	100.00
1064200211500390000000	ARCHIVES	Vrc Companies Llc	2020-11-19	7399	1816.00
1064200211500610000000	ARCHIVES	Springs Mountain Water	2020-11-16	5999	3.00
1064200211500610000000	ARCHIVES	Pitney Bowes Pi	2020-11-15	5111	33.25
1062600180000610000000	ATHLETICS	Elite Awards & Trophies	2020-11-20	5941	823.90
1062200080000735000000	ATHLETICS	Bsn Sports Llc	2020-11-19	5137	211.99
1062200180000610000000	ATHLETICS	Doherty High School	2020-11-18	8299	1187.12
2362200190350500000000	ATHLETICS	Louies Pizza 4	2020-11-16	5812	22.00
2362200190290610000000	ATHLETICS	Gold Medal Colorado Llc	2020-11-13	5046	1342.30
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1062200180000610000000	ATHLETICS	Wci*wasteconnectcolspr	2020-11-06	4900	143.00
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1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	2020-11-22	5965	16.46
2310200190810610000000	AUDUBON ELEMENTARY	Safeway #1466	2020-11-22	5411	35.42
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1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	9.95
1010200241100610000000	AUDUBON ELEMENTARY	Aca Security	2020-11-11	7399	36.00
1010200051100642003259	AUDUBON ELEMENTARY	95 Percent Group Inc	2020-11-11	5943	495.00
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1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*cl1ce8hr3 Amzn	2020-11-19	5942	59.68
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1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2020-11-17		9.01
1010400241100610000000	BRISTOL ELEMENTARY	King Soopers #0133	2020-11-15	5411	100.00
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1010400241100610000000	BRISTOL ELEMENTARY	Sale Reversal	2020-11-11		-73.98
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1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*287j03g32 Amzn	2020-11-06	5942	12.55
2310400190680610000000	BRISTOL ELEMENTARY	Meeker Music	2020-11-05	5733	36.01
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1010400241100610000000	BRISTOL ELEMENTARY	Sale Reversal	2020-11-03		-92.87
1065100250100580000000	BUDGET AND BUSINESS	Colorado Assoc School Exe	2020-11-22	8220	45.00
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1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2020-11-20	5965	32.55
1010500262100610000000	BUENA VISTA ELEMENTARY	Bon Ace Hardware	2020-11-20	5251	15.99
1010500001000610000000	BUENA VISTA ELEMENTARY	Sp * Montessori Print	2020-11-19	5691	12.75
1010500001000642000000	BUENA VISTA ELEMENTARY	Think Social Publishing,	2020-11-19	7399	60.82
1010500001000610000000	BUENA VISTA ELEMENTARY	Montessori Services	2020-11-18	8299	120.80
1010500001000650000000	BUENA VISTA ELEMENTARY	Screencast-O-Matic	2020-11-18	5045	114.00
1010500001000610002017	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2020-11-16	5942	127.80
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2020-11-16	5942	16.99
1010500001000610002017	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2020-11-16	5942	10.97
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	47.80

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1010500001000610002017	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	18.84
2310500190100610000000	BUENA VISTA ELEMENTARY	Hobby-Lobby #0027	2020-11-15	5945	70.39
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1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon.Com*288jz37n2 Amzn	2020-11-12	5942	31.02
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2020-11-12	5942	4.97
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1010500040006100000000	BUENA VISTA ELEMENTARY	Walmart.Com Av	2020-11-11	5310	86.93
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1060800222400735000000	C & COMMUNITY RELATIONS	Sweetwater Sound	2020-11-22	5733	1495.00
1060800282300540000000	C & COMMUNITY RELATIONS	Facebk 589cgy6nn2	2020-11-22	7311	50.00
1060800222400610000000	C & COMMUNITY RELATIONS	Lowes #02806	2020-11-20	5200	7.27
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1060800222400610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2020-11-15	5965	559.96
1060800222400610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2020-11-15	5965	117.99
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1062100120000610000000	C & COMMUNITY RELATIONS	The Home Depot 1504	2020-11-12	5200	300.98
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1060800222400610000000	C & COMMUNITY RELATIONS	Walgreens #10057	2020-11-04	5912	1.99
1035200056000610000000	C & COMMUNITY RELATIONS	Lowes #02806	2020-11-03	5200	18.48
1060800282300500000000	C & COMMUNITY RELATIONS	Canva* 02862-14427184	2020-11-03	7221	1.00
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1062500223200610003120	CAREER/TECH ED	Amzn Mktp Us	2020-11-18	5942	195.90
1062500009VE0610003120	CAREER/TECH ED	Getfpv Llc	2020-11-17	5732	32.33
1062500009VE0810003120	CAREER/TECH ED	Air Force Association	2020-11-15	8398	165.00
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1062500009VE0735003120	CAREER/TECH ED	Harbor Freight	2020-11-15	5251	-244.77
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1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2020-11-12	5942	69.95
1062500009VE0735003120	CAREER/TECH ED	Walmart.Com At	2020-11-12	5310	249.00
1062500223200610003120	CAREER/TECH ED	Amzn Mktp Us	2020-11-11	5942	33.98
1062500223200610003120	CAREER/TECH ED	Amazon.Com*285kl3ri0	2020-11-11	5942	10.74
1062500009VE0610003120	CAREER/TECH ED	Safety Kleen Systems Bran	2020-11-08	5169	365.38
1062500223200610003120	CAREER/TECH ED	Amzn Mktp Us	2020-11-06	5942	123.86
1062500009VE0500003120	CAREER/TECH ED	Two Men And A Truck 0024	2020-11-05	4214	800.00
1062500223200610003120	CAREER/TECH ED	Amazon.Com*289776v80 Amzn	2020-11-04	5942	67.06
1062500009VE0735003120	CAREER/TECH ED	Amazon.Com*284nx4vc0	2020-11-04	5942	414.99
1062500009VE0610003120	CAREER/TECH ED	Paypal	2020-11-03	5331	114.43
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2020-11-03	5942	64.11
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1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2020-11-03	5942	12.99
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1010600001000610000000	CARVER ELEMENTARY	Office Depot #1080	2020-11-22	5965	53.29
1010600001000610000000	CARVER ELEMENTARY	Office Depot #1080	2020-11-20	5965	14.98
1010600001000610000000	CARVER ELEMENTARY	Office Depot #1080	2020-11-16	5965	-7.99
2310600190230610000000	CARVER ELEMENTARY	Louies Pizza 1	2020-11-15	5812	96.00
1010600001000610000000	CARVER ELEMENTARY	Duplicator Solutions Inc	2020-11-12	2741	136.43
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2020-11-11	5942	35.99
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2310900190570610000000	CHIPETA ELEMENTARY	Safeway #2839	2020-11-15	5411	59.02
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1010900001000610000000	CHIPETA ELEMENTARY	Voyager Sopris Learn	2020-11-12	8299	111.83
1010900001000610000000	CHIPETA ELEMENTARY	Educreations, Inc.	2020-11-12	5734	99.00
2310900190690610000000	CHIPETA ELEMENTARY	J.W. Pepper	2020-11-11	5733	34.97
1010900262100610000000	CHIPETA ELEMENTARY	Hillyard Inc Denver	2020-11-08	2842	293.09
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2020-11-06	5965	35.03
1910900004000610003141	CHIPETA ELEMENTARY	In *baileys Test Strips	2020-11-06	5046	21.50
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2310700190180610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2020-11-06	5942	278.91
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2310700190260610000000	COLUMBIA ELEMENTARY	Moore Promotional Product	2020-11-05	5399	1285.70
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2310700190180610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2020-11-03	5942	30.99
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2335000198660610000000	CORONADO HIGH SCHOOL	Master Quality Carts Inc	2020-11-18	5571	136.50
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2335000194030610000000	CORONADO HIGH SCHOOL	Fuzzys Taco Shop Colorado	2020-11-17	5812	45.19
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2335000194030610000000	CORONADO HIGH SCHOOL	Fuzzys Taco Shop Colorado	2020-11-15	5812	94.63
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1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2020-11-15	5965	132.68
1035000262100610000000	CORONADO HIGH SCHOOL	Hillyard Inc Denver	2020-11-15	2842	738.83
2335000196990610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2020-11-15	5411	1400.00
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2335000196990610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2020-11-15	5411	128.00
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1035000050000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2020-11-15	5965	102.39
1035000125000610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2020-11-15	5733	114.99
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2335000197300735000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2020-11-13	5942	123.73
1035000125000610000000	CORONADO HIGH SCHOOL	Meeker Music	2020-11-13	5733	135.15
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1035000030006430000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2020-11-13	5942	228.99
1035000181500610000000	CORONADO HIGH SCHOOL	The Graphic Edge Inc	2020-11-12	2741	361.13
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1035000110000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2020-11-12	5965	14.97
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2335000194330580000000	CORONADO HIGH SCHOOL	Garden Of The Gods Resort	2020-11-12	7997	1080.00
1035000241100610000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	2020-11-12	2791	18.00
2335000193640500000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	2020-11-12	2791	15.00
1035000182700610000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	2020-11-12	2791	35.00
1035000056000610000000	CORONADO HIGH SCHOOL	Staples 00113480	2020-11-12	5943	10.00
1035000110000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2020-11-12	5965	203.79
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2020-11-12	5942	149.99
2335000197360580000000	CORONADO HIGH SCHOOL	Colorado Thespians	2020-11-11	5999	575.00
2335000197360580000000	CORONADO HIGH SCHOOL	Colorado Thespians	2020-11-11	5999	125.00
1062100009SC0580000000	CORONADO HIGH SCHOOL	Colorado Music Educators	2020-11-11	8299	70.00
2335000197360580000000	CORONADO HIGH SCHOOL	Colorado Thespians	2020-11-11	5999	25.00

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2335000196990610000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	2020-11-11	2791	222.75
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2020-11-11	5965	83.28
1035000124000610000000	CORONADO HIGH SCHOOL	Meeker Music	2020-11-11	5733	28.19
1062100009SC0580000000	CORONADO HIGH SCHOOL	Colorado Music Educators	2020-11-10	8299	140.00
1062100009SC0580000000	CORONADO HIGH SCHOOL	Colorado Bandmasters	2020-11-10	8398	75.00
1035000125000610000000	CORONADO HIGH SCHOOL	Ace Hardware	2020-11-08	5251	19.99
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2020-11-08	5965	28.62
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2020-11-08	5965	48.57
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1035000125000610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2020-11-08	5733	8.00
1035000092600610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2020-11-06	5300	161.76
1035000092600610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2020-11-06	5300	11.49
1035000092600610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2020-11-06	5300	-12.44
1035000003000430000000	CORONADO HIGH SCHOOL	Axis Business Technologie	2020-11-06	5046	1261.79
2335000193180610000000	CORONADO HIGH SCHOOL	The Graphic Edge Inc	2020-11-06	2741	1401.05
1035000125000610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2020-11-05	5733	12.00
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2020-11-05	5965	121.97
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2335000193500610000000	CORONADO HIGH SCHOOL	The Graphic Edge Inc	2020-11-03	2741	257.90
1062500009VE0610003120	CORONADO HIGH SCHOOL	Lowes #02423	2020-11-03	5200	198.70
1035000130000610000000	CORONADO HIGH SCHOOL	Carolina Biologic Supply	2020-11-03	5047	616.05
1035000092600610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2020-11-03	5300	207.13
1035000125600610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2020-11-03	5733	59.00
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1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2020-11-03	5411	40.38
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2335000193180610000000	CORONADO HIGH SCHOOL	Rally Athletic	2020-11-03	5655	2400.00
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2263000210000610003192	COUNSELING AND WELLNESS	Amzn Mktp Us	2020-11-13	5942	4.77
2263000210000610003192	COUNSELING AND WELLNESS	Amzn Mktp Us	2020-11-13	5942	182.36
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2263000210000610003192	COUNSELING AND WELLNESS	Amzn Mktp Us	2020-11-12	5942	18.99
2263000210000610003192	COUNSELING AND WELLNESS	Amzn Mktp Us	2020-11-12	5942	17.90
2263000210000610003192	COUNSELING AND WELLNESS	Asca	2020-11-06	8699	99.75
2263000210000610003192	COUNSELING AND WELLNESS	Amazon.Com*2890m4gl2 Amzn	2020-11-06	5942	69.95
2263000210000810003192	COUNSELING AND WELLNESS	Colorado School Counselor	2020-11-06	8699	60.00
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1046200241100734000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2020-11-13	5965	295.99
1046200241100734000000	DIGITAL HIGH SCHOOL	Amzn Mktp Us	2020-11-12	5942	681.09
1046200241100610000000	DIGITAL HIGH SCHOOL	Total Office Solutions	2020-11-12	5046	32.52
1046100241100610000000	DIGITAL HIGH SCHOOL	Discountmugs.Com	2020-11-11	5964	118.50
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1046100009DS0734000000	DIGITAL HIGH SCHOOL	Amzn Mktp Us	2020-11-05	5942	408.00
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1035100241100610000000	DOHERTY HIGH SCHOOL	Pryor Floor Co Inc	2020-11-22	5713	1762.30
2335100193030610000000	DOHERTY HIGH SCHOOL	Pryor Floor Co Inc	2020-11-22	5713	1762.30
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2020-11-22	5733	24.99
2335100198450610000000	DOHERTY HIGH SCHOOL	Fencescreen Inc.	2020-11-20	5039	357.68
1035100241100500000000	DOHERTY HIGH SCHOOL	Mailfinance	2020-11-20	7399	195.57
1035100003000650000000	DOHERTY HIGH SCHOOL	In *good Docs	2020-11-19	5399	50.00
1035100100006100000000	DOHERTY HIGH SCHOOL	Colorado Heirloom	2020-11-19	5099	194.98
1035100223400610000000	DOHERTY HIGH SCHOOL	Us Awards Inc	2020-11-17	5999	1039.44
1035100223400610000000	DOHERTY HIGH SCHOOL	Us Awards Inc	2020-11-17	5999	-1039.44
2335100197810610000000	DOHERTY HIGH SCHOOL	Tees In Time	2020-11-16	5699	800.00
1035100125000735000000	DOHERTY HIGH SCHOOL	In *denver Percussion Llc	2020-11-15	5733	750.00
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1035100125000610000000	DOHERTY HIGH SCHOOL	Sq *denver Percussi	2020-11-15	5999	59.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Sq *excaliburs Edg	2020-11-13	5999	419.16
1035100020000610000000	DOHERTY HIGH SCHOOL	Michaels Stores 3713	2020-11-13	5970	142.59
1035100020000735000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2020-11-13	5942	137.00
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2020-11-12	5733	11.25
1035100262100610000000	DOHERTY HIGH SCHOOL	Lowes #01099	2020-11-12	5200	34.36
1035100100006100000000	DOHERTY HIGH SCHOOL	Grizzly Industrial Phone	2020-11-12	5072	94.50
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2020-11-12	5733	47.74
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1035100125000500000000	DOHERTY HIGH SCHOOL	In *denver Percussion Llc	2020-11-10	5733	600.00
2335100197060610000000	DOHERTY HIGH SCHOOL	Automotive Workwear Inc	2020-11-10	5137	-51.53
2335100198450610000000	DOHERTY HIGH SCHOOL	Jugs Sports Inc	2020-11-08	5661	-25.86
1035100020000610000000	DOHERTY HIGH SCHOOL	Dbc	2020-11-08	5965	60.10
2335100197300580000000	DOHERTY HIGH SCHOOL	Educ Theatre Assoc	2020-11-06	8299	35.00
1035100100000610003120	DOHERTY HIGH SCHOOL	Grizzly Industrial Phone	2020-11-05	5072	423.89
2335100197810610000000	DOHERTY HIGH SCHOOL	Sq *cole Promo, Inc	2020-11-04	5699	686.67
1035100003000734000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2020-11-04	5942	59.99
2335100198450735000000	DOHERTY HIGH SCHOOL	Fencescreen Inc.	2020-11-04	5039	903.22
1035100241100610000000	DOHERTY HIGH SCHOOL	Wooglin's Deli	2020-11-04	5812	100.00
1035100223400610000000	DOHERTY HIGH SCHOOL	Us Awards Inc	2020-11-03	5999	1039.44
1040000331000610000000	EARLY CHILDHOOD	Amazon.Com*778yc0fu3 Amzn	2020-11-27	5942	79.90
1040000331000610000000	EARLY CHILDHOOD	Amazon.Com*yd5wj00t3 Amzn	2020-11-25	5942	125.82
1064000179100610003131	EARLY CHILDHOOD	Office Depot #1080	2020-11-18	5965	428.72
2264000330000610004558	EARLY CHILDHOOD	Walmart Grocery	2020-11-12	5411	272.49
1064000179100610003131	EARLY CHILDHOOD	Office Depot #1080	2020-11-11	5965	153.99
1064000179100610003131	EARLY CHILDHOOD	Office Depot #1080	2020-11-11	5965	786.92
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2020-11-08	5942	27.14
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2020-11-08	5411	1.88
1064000179100610003131	EARLY CHILDHOOD	Amazon.Com*287da70x2 Amzn	2020-11-05	5942	125.94
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2020-11-05	5411	4.70
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1010800001000610000000	EDISON ELEMENTARY	Meeker Music	2020-11-22	5733	15.29
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1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2020-11-17	5942	60.66
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1010800001000610000000	EDISON ELEMENTARY	Wm Supercenter #1896	2020-11-09	5411	23.50
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1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2020-11-06	5965	80.99
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1010800241100610000000	EDISON ELEMENTARY	Osi*unitedstatesflag	2020-11-05	5999	41.68
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1062800221400610000000	EDSS	Amzn Mktp Us	2020-11-12	5942	99.88
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1062800221400734000000	EDSS	Amzn Mktp Us	2020-11-08	5942	99.00
1062800221400610000000	EDSS	Total Office Solutions	2020-11-06	5046	208.36
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1064200231810610000000	ESP COUNCIL	Office Depot #1080	2020-11-08	5965	23.08
1064200231810610000000	ESP COUNCIL	Officemax/Officedept#6874	2020-11-08	5965	50.00
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2176600314000430000000	FACILITIES	Sid Harvey #180	2020-12-01	5074	118.13
1076200262310610000000	FACILITIES	Lowes #02423	2020-12-01	5200	48.14
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1076200262310610000000	FACILITIES	Building Specialties 196	2020-12-01	5039	292.96
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1076200263000610000000	FACILITIES	Lowes #02806	2020-12-01	5200	11.48
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1076200262330610000000	FACILITIES	Lowes #02423	2020-12-01	5200	159.00
1076200262310610000000	FACILITIES	Lowes #02423	2020-12-01	5200	27.72
2176600314000430000000	FACILITIES	United Refrig Br #408	2020-12-01	5046	17.05
1076200262330610000000	FACILITIES	Qed, Inc	2020-12-01	5065	992.98
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2020-12-01	5065	158.11
1076200263000610000000	FACILITIES	Colorado Compressed Gases	2020-12-01	7692	137.26
1076200263000610000000	FACILITIES	Pioneer Sand Co Hq	2020-11-30	5039	-7.19
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2020-11-25	5065	61.39
1076200262310610000000	FACILITIES	Lowes #02806	2020-11-24	5200	47.46
1076200262330610000000	FACILITIES	Spi*pp Regional Bldg Dept	2020-11-24	9399	53.50
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1076200261000610000000	FACILITIES	Amazon.Com*wc2rn2yn3 Amzn	2020-11-23	5942	25.99
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1076200263000610000000	FACILITIES	Ais Specialty Products	2020-11-23	5999	175.00
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2020-11-22	5065	230.52
1076200262340610000000	FACILITIES	United Refrig Br #408	2020-11-22	5046	483.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2020-11-22	5065	70.18
1076200262330610000000	FACILITIES	Office Depot #3237	2020-11-22	5943	35.20
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2020-11-22	5074	106.50
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1076200262340610000000	FACILITIES	Camfil Usa Inc	2020-11-22	5085	82.76
1062200180000735000000	FACILITIES	Circle Ace Hardware	2020-11-22	5251	35.98
1076200262330610000000	FACILITIES	Qed, Inc	2020-11-22	5065	130.65
1076200262330610000000	FACILITIES	The Home Depot #1504	2020-11-22	5200	14.98
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2020-11-22	5074	36.12
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1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2020-11-20	5065	52.92
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2020-11-20	5074	905.27
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1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2020-11-20	5251	47.62
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2020-11-20	5074	97.15
1076200262310610000000	FACILITIES	Lowes #02806	2020-11-20	5200	11.91
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1076200262340610000000	FACILITIES	Lowes #02806	2020-11-20	5200	63.38
1076200262310610000000	FACILITIES	The Home Depot #1504	2020-11-20	5200	74.60
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2020-11-19	5074	170.33
1076200262340610000000	FACILITIES	Oreilly Auto Parts 2952	2020-11-19	5533	32.98
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2020-11-19	5099	25.68
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2020-11-19	5074	1050.00
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1076200262310610000000	FACILITIES	Lowes #02423	2020-11-19	5200	27.34
1076200262310610000000	FACILITIES	Circle Ace Hardware	2020-11-19	5251	13.98
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2020-11-19	5074	535.09
1076200262340610000000	FACILITIES	United Refrig Br #408	2020-11-19	5046	309.81
1076200262340610000000	FACILITIES	Office Depot #3237	2020-11-19	5943	439.95
1076200262340610000000	FACILITIES	Oreilly Auto Parts 2952	2020-11-19	5533	-35.70
4395100465000723002017	FACILITIES	Spi*pp Regional Bldg Dept	2020-11-18	9399	220.25
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1076200263000610000000	FACILITIES	The Sign Shop Limited	2020-11-18	5099	56.25
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1076200263000610000000	FACILITIES	Cps Distributors	2020-11-18	5039	58.93
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2020-11-18	5074	35.90
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1076200262310610000000	FACILITIES	Lowes #01099	2020-11-17	5200	10.96
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1076200262340610000000	FACILITIES	Office Depot #3237	2020-11-13	5943	-3.79
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1000000000008171030000	FACILITIES	Louis And Company	2020-11-13	5085	1150.00
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1076200262330610000000	FACILITIES	The Home Depot #1504	2020-11-08	5200	125.53
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2020-11-08	5074	404.12
1076200262340610000000	FACILITIES	Lowes #02806	2020-11-08	5200	60.40
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1076200262330610000000	FACILITIES	Qed, Inc	2020-11-06	5065	222.34
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1076200262330610000000	FACILITIES	Qed, Inc	2020-11-04	5065	136.07
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1076200262340610000000	FACILITIES	Whisler Industrial Sup	2020-11-04	5085	51.80
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4310400461200723002017	FACILITIES	Spi*pp Regional Bldg Dept	2020-11-04	9399	651.50
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1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2020-11-04	5074	86.95
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2020-11-04	5065	154.84
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2020-11-04	5074	1847.63
1076200262310610000000	FACILITIES	Lowe's #02806	2020-11-04	5200	34.46
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1076200262330610000000	FACILITIES	The Home Depot #1538	2020-11-03	5200	9.98
1076200263000610000000	FACILITIES	Castle Rebar And Supply	2020-11-03	5039	74.00

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1076200262310610000000	FACILITIES	Sale Reversal	2020-11-03		-73.41
1076200262310610000000	FACILITIES	Springs Fastener Co.	2020-11-03	5085	12.80
1076200263000610000000	FACILITIES	Lowes #02806	2020-11-03	5200	777.56
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2020-11-03	5074	110.19
1076200262100614000000	FACILITIES	Soco	2020-11-03	7699	75.02
1076200262310610000000	FACILITIES	The Home Depot #1504	2020-11-03	5200	73.41
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2020-11-03	5074	5.33
1076200262310610000000	FACILITIES	Lowes #02806	2020-11-03	5200	49.46
1076200262310610000000	FACILITIES	Lowes #02806	2020-11-03	5200	26.12
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2020-11-03	5074	25.55
1065800231700610000000	FISCAL SVS	The Ups Store 6346	2020-11-24	7399	11.00
1065800251000610000000	FISCAL SVS	King Soopers #0053	2020-11-12	5411	34.99
1065800251000610000000	FISCAL SVS	Springs Mountain Water	2020-11-05	5999	13.00
2176600314000735000000	FOOD & NUTRITION	Lowes #01099	2020-12-01	5200	4.20
2176600314000735000000	FOOD & NUTRITION	Wm Supercenter #3582	2020-11-29	5411	67.13
2176600314000735000000	FOOD & NUTRITION	Wal-Mart #3582	2020-11-29	5411	22.32
2176600314000735000000	FOOD & NUTRITION	Lowes #01099	2020-11-24	5200	20.32
2176600314000690000000	FOOD & NUTRITION	Paster Training Inc	2020-11-23	8299	719.00
2176600314000735000000	FOOD & NUTRITION	Lowes #01099	2020-11-23	5200	98.22
2100000000081711000000	FOOD & NUTRITION	The Home Depot Pro	2020-11-22	5074	3318.79
2176600314000735000000	FOOD & NUTRITION	Wm Supercenter #1200	2020-11-22	5411	58.06
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2020-11-22	5411	12.50
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2020-11-22	5965	674.47
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2020-11-22	5411	22.56
2100000000081711000000	FOOD & NUTRITION	In *intero Solutions Inco	2020-11-20	7299	233.60
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2020-11-19	5411	55.32
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2020-11-18	5965	264.75
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2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2020-11-13	5411	12.71
2176600314000735000000	FOOD & NUTRITION	The Webstaurant Store	2020-11-12	5046	1599.00
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2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2020-11-11	5411	41.94
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	2020-11-10	5411	144.62
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2020-11-08	5965	82.36
2176600314000690000000	FOOD & NUTRITION	Office Depot #1078	2020-11-08	5965	227.88
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2176600314000690000000	FOOD & NUTRITION	Serv-Pak Products, Inc	2020-11-03	5999	144.50
1014300241100610000000	FREEDOM ELEMENTARY	Aca Security	2020-11-25	7399	72.00
1014300001000642000000	FREEDOM ELEMENTARY	Sp * Adapted 4 Sped	2020-11-20	5734	39.99
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2020-11-19	5965	65.83
1014300001000643000000	FREEDOM ELEMENTARY	Follett School Solutions	2020-11-18	5942	2667.85
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2020-11-18	5965	34.96
1014300001000650000000	FREEDOM ELEMENTARY	Demco	2020-11-13	5111	192.72
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2020-11-13	5965	35.31
1014300262100610000000	FREEDOM ELEMENTARY	Hillyard Inc Denver	2020-11-12	2842	1096.08
1014300001000650000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2020-11-09	5942	206.85
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	8.99
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1011000001000610000000	FREMONT ELEMENTARY	Office Depot #1080	2020-11-22	5965	64.99
1011000001000610000000	FREMONT ELEMENTARY	Office Depot #1080	2020-11-22	5965	8.16
1011000001000650000000	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-19	5942	259.80
2211000221300610004010	FREMONT ELEMENTARY	Amazon.Com	2020-11-19	5942	-48.00
1011000001000610000000	FREMONT ELEMENTARY	Office Depot #1080	2020-11-19	5965	98.90
1011000241100610000000	FREMONT ELEMENTARY	Communication Solution	2020-11-17	4812	500.00
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-16	5942	13.86
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-16	5942	48.91
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-16	5942	18.99
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-16	5942	71.75
1011000001000610000000	FREMONT ELEMENTARY	Office Depot #1080	2020-11-15	5965	160.51
1011000001000610000000	FREMONT ELEMENTARY	Officemax/Officedept#6874	2020-11-15	5965	49.80
1011000001000650000000	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-13	5942	-347.71
1011000262100610000000	FREMONT ELEMENTARY	In *intero Solutions Inco	2020-11-10	7299	155.34
1011000241100610000000	FREMONT ELEMENTARY	Dollartree	2020-11-09	5331	9.00
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	46.95
1011000001000734000000	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	73.98
2211000001000610004010	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-06	5942	232.60
2211000001000610004010	FREMONT ELEMENTARY	Amzn Mktp Us	2020-11-05	5942	159.90
1011000001000643000000	FREMONT ELEMENTARY	Bound To Stay Bound Books	2020-11-05	5942	263.72

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2325000190100610000000	GALILEO SCH OF MATH & SCI	Bsn Sports Llc	2020-11-15	5137	858.20
2325000190280610000000	GALILEO SCH OF MATH & SCI	Bsn Sports Llc	2020-11-15	5137	78.00
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1025000241100610000000	GALILEO SCH OF MATH & SCI	Sq *the Wildcard	2020-11-11	5814	390.00
2225000002000610004010	GALILEO SCH OF MATH & SCI	Follett School Solutions	2020-11-11	5942	1999.95
1025000262100610000000	GALILEO SCH OF MATH & SCI	Colo Spgs Cleaning Supply	2020-11-09	5999	236.35
1025000002000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2020-11-06	5942	159.95
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2020-11-04	5942	12.45
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2020-11-03	5942	34.38
2225000002000610004010	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2020-11-03	5942	16.99
2225000002000610004010	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2020-11-03	5942	1283.24
1025000262100610000000	GALILEO SCH OF MATH & SCI	Potestio Brothers Equi	2020-11-03	5251	1120.03
1063200007000580003150	GIFTED AND TALENTED	Sq *colorado Future	2020-11-22	8398	350.00
1062300009ES0610003140	GIFTED AND TALENTED	Amzn Mktp Us	2020-11-10	5942	186.98
1063200223700610003150	GIFTED AND TALENTED	Springs Mountain Water	2020-11-08	5999	38.00
1062300009ES0642003140	GIFTED AND TALENTED	Sp * Elizabeth Claire	2020-11-03	5399	822.40
2211100051100642003206	GRANT ELEMENTARY	Learning A-Z, Llc	2020-12-01	8299	230.90
1011100001000610000000	GRANT ELEMENTARY	Amzn Mktp Us	2020-11-18	5942	345.15
1011100001000650000000	GRANT ELEMENTARY	Amzn Mktp Us	2020-11-18	5942	803.98
2311100190100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2020-11-18	5942	58.71
1011100241100610000000	GRANT ELEMENTARY	Target 00022210	2020-11-16	5411	29.95
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	2020-11-15	5965	32.76
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	2020-11-15	5965	12.02
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2020-11-15	5965	14.84
2311100190100610000000	GRANT ELEMENTARY	Lowes #02578	2020-11-13	5200	109.00
2211100001000610004010	GRANT ELEMENTARY	Office Depot #1080	2020-11-13	5965	70.62
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2211100051100610003259	GRANT ELEMENTARY	Amazon.Com*2877i3yg1 Amzn	2020-11-11	5942	87.42
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1011100001000650000000	GRANT ELEMENTARY	Office Depot #1080	2020-11-08	5965	250.74
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1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	77.92
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2311100190100610000000	GRANT ELEMENTARY	Otc Brands Inc	2020-11-05	5964	440.00
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2020-11-04	5942	159.90
1011100001000610000000	GRANT ELEMENTARY	Bsn Sports Llc	2020-11-04	5137	626.18
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2020-11-03	5965	25.99
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1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2020-11-20	5411	3.98
2324200190180610000000	HOLMES MIDDLE SCHOOL	Jostens Inc.	2020-11-19	5947	2192.15
2324200190510610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2020-11-19	5411	9.64
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2020-11-19	5942	97.98
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2020-11-18	5411	13.62
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2020-11-18	5965	17.25
1024200100000610003120	HOLMES MIDDLE SCHOOL	Midwest Technology Produc	2020-11-18	5111	102.00
1024200160000610000000	HOLMES MIDDLE SCHOOL	Vexrobotics	2020-11-17	8299	-9.26
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2020-11-17	5942	800.18
1024200125000610000000	HOLMES MIDDLE SCHOOL	J.W. Pepper	2020-11-17	5733	55.00
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2020-11-16	5942	126.17
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2020-11-16	5965	-17.25
2324200190780610000000	HOLMES MIDDLE SCHOOL	Air Force Association	2020-11-15	8398	135.00
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2020-11-15	5965	513.39
1024200160000610000000	HOLMES MIDDLE SCHOOL	Vexrobotics	2020-11-15	8299	190.40
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2020-11-13	5942	144.36
2324200190510610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2020-11-13	5411	40.78
2324200197000430000000	HOLMES MIDDLE SCHOOL	Fountain Violin Shop	2020-11-12	5733	40.00
1024200002000643000000	HOLMES MIDDLE SCHOOL	Demco Inc	2020-11-11	5111	74.09
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2020-11-11	5411	9.88
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2020-11-10	5942	59.44
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2020-11-10	5411	14.13
1024200091000610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2020-11-09	5411	38.01
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2020-11-09	5942	273.66
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2020-11-08	5942	39.99
2324200191070610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1896	2020-11-08	5411	178.43
1024200125000610000000	HOLMES MIDDLE SCHOOL	J.W. Pepper	2020-11-06	5733	106.00
2324200191070610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2020-11-04	5411	12.98
2311300191010610000000	HOWBERT ELEMENTARY	Art For Kids Hub	2020-11-20	5734	64.99

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1011300241100610000000	HOWBERT ELEMENTARY	Amazon.Com*cn60v3cz3 Amzn	2020-11-18	5942	33.37
2311300190670610000000	HOWBERT ELEMENTARY	Breakout	2020-11-15	8299	51.45
1011300001000610000000	HOWBERT ELEMENTARY	Lakeshore Learning Mater	2020-11-12	8299	52.97
2311300190100610000000	HOWBERT ELEMENTARY	Hobby-Lobby #0027	2020-11-12	5945	26.97
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1011300001000735000000	HOWBERT ELEMENTARY	Office Depot #1080	2020-11-08	5965	259.99
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1011300262100610000000	HOWBERT ELEMENTARY	Amazon.Com*281fb4xx2 Amzn	2020-11-06	5942	9.03
1011300001000610000000	HOWBERT ELEMENTARY	The Webstaurant Store	2020-11-06	5046	-28.94
1011300262100610000000	HOWBERT ELEMENTARY	Brady Ind Las Vegas	2020-11-06	5085	373.39
1011300262100610000000	HOWBERT ELEMENTARY	Gih*globalindustrialeq	2020-11-05	5085	105.90
1011300241100610000000	HOWBERT ELEMENTARY	Duplicator Solutions Inc	2020-11-03	2741	105.00
1068100283000610000000	HUMAN RESOURCES	Office Depot #1080	2020-11-15	5965	219.96
1068100283000610000000	HUMAN RESOURCES	Office Depot #1080	2020-11-15	5965	53.08
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1068100283000610000000	HUMAN RESOURCES	Office Depot #1080	2020-11-15	5965	34.99
1064200280100580000000	HUMAN RESOURCES	El Ecoc 2021 Annual	2020-11-13	8999	35.00
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1068100283000610000000	HUMAN RESOURCES	Amzn Mktp Us	2020-11-10	5942	50.20
1068100283000610000000	HUMAN RESOURCES	Springs Mountain Water	2020-11-06	5999	13.00
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1068100283000500000000	HUMAN RESOURCES	The Ups Store #6487	2020-11-03	7399	121.02
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1062100120000610000000	ICSS	Amazon.Com*2072a0at1 Amzn	2020-11-16	5942	14.80
10621002212D0580000000	ICSS	Sq *colorado Science Conf	2020-11-15	8398	-35.00
1062100125000735000000	ICSS	Music & Arts 1 C	2020-11-15	5733	1482.00
1062100125000735000000	ICSS	Music & Arts 1 C	2020-11-15	5733	864.19
1062100125000735000000	ICSS	Graner Music	2020-11-13	5999	1939.00
1062100020000500000000	ICSS	Colorado Springs Fine Art	2020-11-13	8398	500.00
1062100009000642002000	ICSS	Taylor & Francis Books	2020-11-11	8299	-139.07
1062100221230610000000	ICSS	Amzn Mktp Us	2020-11-09	5942	367.88
1062100020000610000000	ICSS	Amzn Mktp Us	2020-11-08	5942	148.49
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1062100221230610000000	ICSS	Amzn Mktp Us	2020-11-08	5942	50.75
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1062100020000610000000	ICSS	Amzn Mktp Us	2020-11-05	5942	22.66
1062100221230610000000	ICSS	Amzn Mktp Us	2020-11-05	5942	19.42
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1064200283000610000000	ISS AND GRANTS	Amazon.Com*ax43059o3 Amzn	2020-11-22	5942	83.18
1064500281300610000000	ISS AND GRANTS	Office Depot #1080	2020-11-15	5965	27.74
1064500281300610000000	ISS AND GRANTS	Office Depot #1080	2020-11-15	5965	54.25
1064500281300610000000	ISS AND GRANTS	Office Depot #1080	2020-11-06	5965	49.98
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1064500281300610000000	ISS AND GRANTS	Officemax/Officedept#6874	2020-11-05	5965	59.02
2225100221000610005010	ISS AND GRANTS	Follett School Solutions	2020-11-05	5942	833.00
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2263000223900610004060	ISS AND GRANTS	Office Depot #1080	2020-11-05	5965	110.77
1064500281300610000000	ISS AND GRANTS	Office Depot #5910	2020-11-05	5965	15.99
1064500281300610000000	ISS AND GRANTS	Office Depot #456	2020-11-04	5965	48.47
2263000223900610004060	ISS AND GRANTS	Office Depot #456	2020-11-04	5965	20.99
1064500281300610000000	ISS AND GRANTS	Springs Mountain Water	2020-11-04	5999	18.00
2263000223900610004060	ISS AND GRANTS	Amzn Mktp Us	2020-11-03	5942	32.99
222500002000610002990	ISS AND GRANTS	Matterhackers.Com	2020-11-03	5046	104.75
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Usps Po 0718100615	2020-12-01	9402	63.25
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1025100002000431000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions Inc	2020-11-12	2741	168.00
1025100002000642000000	J SWIGERT AEROSPACE ACAD	Amazon.Com*287qn5y51 Amzn	2020-11-11	5942	26.96
1025100002000642000000	J SWIGERT AEROSPACE ACAD	Amazon.Com*285397bd2	2020-11-09	5942	26.96
1025100002000642000000	J SWIGERT AEROSPACE ACAD	Amazon.Com*281un6b12	2020-11-09	5942	26.96
1025100125000610000000	J SWIGERT AEROSPACE ACAD	The Midwest Clinic	2020-11-05	7399	100.00
2325100190280610000000	J SWIGERT AEROSPACE ACAD	Tees In Time	2020-11-04	5699	728.55

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101160024110061000000	JACKSON ELEMENTARY	Staples 00113480	2020-11-19	5943	11.78
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231160019010061000000	JACKSON ELEMENTARY	King Soopers #0133	2020-11-15	5411	14.97
231160019010061000000	JACKSON ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	169.75
231160019010061000000	JACKSON ELEMENTARY	Sams Club #6219	2020-11-13	5300	369.07
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232490019068061000000	JENKINS MIDDLE SCHOOL	Meeker Music	2020-11-17	5733	102.35
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101010000100061000000	JOHN ADAMS ELEMENTARY	Teacherspayteachers.Com	2020-11-08	8299	229.86
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101180024110061000000	KELLER ELEMENTARY	Wal-Mart #5123	2020-12-01	5411	39.70
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101180000100061000000	KELLER ELEMENTARY	Heggerty Literacy Res	2020-11-19	8249	345.56
101180024110061000000	KELLER ELEMENTARY	Wm Supercenter #5123	2020-11-18	5411	82.82
101180024110061000000	KELLER ELEMENTARY	Amazon.Com*2007d7fu2 Amzn	2020-11-16	5942	139.15
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101180024110061000000	KELLER ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	33.13
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101180000100073400000	KELLER ELEMENTARY	Amzn Mktp Us	2020-11-04	5942	27.96
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1012300241100610000000	MADISON ELEMENTARY	Aca Security	2020-11-11	7399	60.00
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1024400002000643000000	MANN MIDDLE SCHOOL	Follett School Solutions	2020-11-05	5942	56.15
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1013500262100610000000	MARK TWAIN ELEMENTARY	Waxie Sanitary Supply	2020-11-17	5085	109.40
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2312200190100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2020-11-06	5942	59.97
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1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2020-11-12	5942	29.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Samsclub.Com	2020-11-12	5300	45.94
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2335200193220610000000	MITCHELL HIGH SCHOOL	Amh Sports	2020-12-01	5399	195.00
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2235200003000610004010	MITCHELL HIGH SCHOOL	Flinn Scientific Inc	2020-11-20	5943	477.00
2335200193220580000000	MITCHELL HIGH SCHOOL	Topspeedgolf.Com	2020-11-20	7997	77.00
2235200003000610004010	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2020-11-20	5942	36.20
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2335200195250610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2020-11-17	5942	196.92
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2335200195250610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2020-11-16	5942	41.17
1035200132900610000000	MITCHELL HIGH SCHOOL	Hosa, Inc.	2020-11-15	8699	482.70
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2335200197160610000000	MITCHELL HIGH SCHOOL	In *justrite Spirit Suppl	2020-11-13	5399	147.43
2335200193450610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2020-11-13	5137	101.95
2335200197410610000000	MITCHELL HIGH SCHOOL	Bestbuycom806344313794	2020-11-13	5732	-279.99
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1035200262100610000000	MITCHELL HIGH SCHOOL	Glaser Energy Group Inc	2020-11-05	5983	28.00
1035200180000610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2020-11-05	5137	3074.92
2335200197410610000000	MITCHELL HIGH SCHOOL	Champions Choice Inc	2020-11-05	5941	2336.39
2235200003000610004010	MITCHELL HIGH SCHOOL	Flinn Scientific Inc	2020-11-04	5943	4383.99
2335200198730500000000	MITCHELL HIGH SCHOOL	Chick-Fil-A #00231	2020-11-04	5814	44.31
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1012500001000610000000	MONROE ELEMENTARY	Walmart.Com At	2020-11-25	5310	148.47
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1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2020-11-20	5965	42.20
1012500001000642000000	MONROE ELEMENTARY	Cerebellum Corporation	2020-11-17	7399	399.95
1012500262100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2020-11-16	5942	228.00
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101250024110061000000	MONROE ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	3.99
101250024110061000000	MONROE ELEMENTARY	Office Depot #1080	2020-11-12	5965	14.71
101250026210061000000	MONROE ELEMENTARY	Waxie Sanitary Supply	2020-11-11	5085	140.00
1912500004000610003141	MONROE ELEMENTARY	Amzn Mktp Us	2020-11-09	5942	81.12
101250024110061000000	MONROE ELEMENTARY	Amzn Mktp Us	2020-11-09	5942	27.04
1012500241100610002219	MONROE ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	87.92
10125000010061000000	MONROE ELEMENTARY	Office Depot #1080	2020-11-08	5965	25.59
101250024110061000000	MONROE ELEMENTARY	Office Depot #1080	2020-11-08	5965	312.42
101250026210061000000	MONROE ELEMENTARY	Waxie Sanitary Supply	2020-11-08	5085	68.00
1012500241100610002219	MONROE ELEMENTARY	Amzn Mktp Us	2020-11-06	5942	18.98
101250024110061000000	MONROE ELEMENTARY	Amzn Mktp Us	2020-11-04	5942	59.99
101250024110061000000	MONROE ELEMENTARY	Amzn Mktp Us	2020-11-04	5942	33.16
102450026210061000000	NORTH MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2020-11-26	5999	80.00
102450026210061000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2020-11-23	5251	17.36
2324500190340610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	2020-11-20	5411	29.33
2324500190410610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2020-11-20	5411	48.84
2324500190340610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2020-11-19	5411	66.64
2324500190230610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2020-11-19	5411	65.68
2324500191050610000000	NORTH MIDDLE SCHOOL	Dramanotebook Com	2020-11-19	8299	24.95
2324500190680610000000	NORTH MIDDLE SCHOOL	Amazon.Com*a845p4zd3 Amzn	2020-11-19	5942	149.99
2324500190480610000000	NORTH MIDDLE SCHOOL	Wreaths Across America	2020-11-19	8398	75.00
2324500190480610000000	NORTH MIDDLE SCHOOL	Wreaths Across America	2020-11-18	8398	30.00
10245000071B0642000000	NORTH MIDDLE SCHOOL	Scholastic, Inc.	2020-11-17	8299	263.67
1024500002000642000000	NORTH MIDDLE SCHOOL	Scholastic, Inc.	2020-11-17	8299	521.95
1024500002000642000000	NORTH MIDDLE SCHOOL	Scholastic, Inc.	2020-11-17	8299	439.56
2324500197000430000000	NORTH MIDDLE SCHOOL	Sq *the Red Fiddle	2020-11-17	8299	80.00
1024500002000642000000	NORTH MIDDLE SCHOOL	Scholastic, Inc.	2020-11-17	8299	82.39
10245000071B0642000000	NORTH MIDDLE SCHOOL	Scholastic, Inc.	2020-11-17	8299	263.67
10245000071B0642000000	NORTH MIDDLE SCHOOL	Scholastic, Inc.	2020-11-17	8299	219.73
1024500002000642000000	NORTH MIDDLE SCHOOL	Scholastic, Inc.	2020-11-17	8299	439.56
2324500190680610000000	NORTH MIDDLE SCHOOL	Meeker Music	2020-11-17	5733	50.00
1024500002000642000000	NORTH MIDDLE SCHOOL	Scholastic, Inc.	2020-11-17	8299	439.56
1024500002000550000000	NORTH MIDDLE SCHOOL	Office Systems Inc	2020-11-16	5111	37.50
1024500060000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2020-11-12	5942	239.97
2324500190420610000000	NORTH MIDDLE SCHOOL	Lucky Dragon	2020-11-10	5812	50.05
1024500002000610000000	NORTH MIDDLE SCHOOL	Amazon.Com*288oy4vo2 Amzn	2020-11-08	5942	20.53
1024500002000610000000	NORTH MIDDLE SCHOOL	Officemax/Officedept#6874	2020-11-08	5965	14.99
2324500190290610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2020-11-08	5812	-13.86
1024500002000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2020-11-06	5942	21.36
2324500190420610000000	NORTH MIDDLE SCHOOL	New Panda li	2020-11-06	5812	-4.96
1024500002000643000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2020-11-05	5942	39.96
2324500190680610000000	NORTH MIDDLE SCHOOL	Meeker Music	2020-11-05	5733	67.83
2324500190290610000000	NORTH MIDDLE SCHOOL	Sciarrotta Consulting	2020-11-05	7399	206.86
2324500190140610000000	NORTH MIDDLE SCHOOL	Otc Brands Inc	2020-11-04	5964	-8.36
1024500002000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2020-11-03	5942	54.87
1024500002000643000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2020-11-03	5942	34.94
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2020-12-01	5942	55.96
1045400091000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2020-11-24	5942	339.99
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target.Com	2020-11-23	5310	216.49
1045400091000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2020-11-23	5942	101.61
2345400190190610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dominos 6252	2020-11-22	5814	21.63
2345400190190610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dominos 6255	2020-11-22	5814	21.63
1045400091000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2020-11-22	5942	24.99
2345400190190610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dominos 6252	2020-11-22	5814	21.63
2345400190190610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dominos 6255	2020-11-22	5814	21.63
2345400190190610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dominos 6262	2020-11-22	5814	21.63
2345400190190610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dominos 6251	2020-11-22	5814	21.63
2345400190190610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dominos 6258	2020-11-22	5814	21.60
1044000090000630000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soppers #5119	2020-11-20	5411	177.41
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2020-11-20	5411	11.66
1045400054500610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dollar Tree	2020-11-19	5331	30.00
2345400190190610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dollar Tree	2020-11-19	5331	47.00
1045400110000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2020-11-16	5942	62.79
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #1080	2020-11-15	5965	-135.82
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2020-11-15	5942	1105.00
1044000090000630000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1466	2020-11-11	5411	53.71
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #3237	2020-11-11	5943	12.96
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2020-11-11	5942	-81.96
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2020-11-09	5942	111.92
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Flinn Scientific Inc	2020-11-06	5943	843.33
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2020-11-05	5942	130.43

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1044000090000630000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1466	2020-11-04	5411	67.82
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*280i05gj0 Amzn	2020-11-03	5942	7.80
2335300195610580000000	PALMER HIGH SCHOOL	Colorado Music Educators	2020-12-01	8299	70.00
2335300198030580000000	PALMER HIGH SCHOOL	El Ecoc 2021 Annual	2020-12-01	8999	35.00
1035300003000642000000	PALMER HIGH SCHOOL	Amazon.Com	2020-11-27	5942	-93.50
2362200190290610000000	PALMER HIGH SCHOOL	Samsclub #8272	2020-11-22	5300	7.96
2335300193790610000000	PALMER HIGH SCHOOL	The Graphic Edge Inc	2020-11-22	2741	1429.52
2362200190290610000000	PALMER HIGH SCHOOL	Wm Supercenter #1200	2020-11-22	5411	5.98
2335300193800580000000	PALMER HIGH SCHOOL	Cada	2020-11-20	8398	50.00
1035300003000642000000	PALMER HIGH SCHOOL	Amazon.Com*200mu3e52	2020-11-18	5942	93.50
1035300003000642000000	PALMER HIGH SCHOOL	Amazon.Com Amzn.Com/bill	2020-11-18	5942	-34.65
2335300193790610000000	PALMER HIGH SCHOOL	The Graphic Edge Inc	2020-11-17	2741	136.78
1035300060000610000000	PALMER HIGH SCHOOL	Jetex Inc	2020-11-17	5085	118.97
2362200190290610000000	PALMER HIGH SCHOOL	Sams Club #8272	2020-11-15	5300	47.88
10353000071B0610000000	PALMER HIGH SCHOOL	Office Depot #1080	2020-11-15	5965	46.05
1035300020000610000000	PALMER HIGH SCHOOL	Shopmyexchange.Com	2020-11-15	5399	299.00
2335300198030610000000	PALMER HIGH SCHOOL	Office Depot #1080	2020-11-15	5965	190.45
1035300020000610000000	PALMER HIGH SCHOOL	Sale Reversal	2020-11-15		-299.00
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2020-11-13	5965	6.29
233530001972906100000000	PALMER HIGH SCHOOL	Office Depot #1080	2020-11-13	5965	18.21
10353000071B0610000000	PALMER HIGH SCHOOL	Follett School Solutions	2020-11-13	5942	318.99
2335300198030610000000	PALMER HIGH SCHOOL	Usps Po 0718060603	2020-11-13	9402	58.00
1035300241100610000000	PALMER HIGH SCHOOL	Officemax/Officedept#6874	2020-11-13	5965	14.21
1035300003000642000000	PALMER HIGH SCHOOL	Amazon.Com*207iy9co1 Amzn	2020-11-12	5942	34.65
2335300195910610000000	PALMER HIGH SCHOOL	Office Depot #1080	2020-11-11	5965	26.52
1035300030000610000000	PALMER HIGH SCHOOL	B&h Photo 800-606-6969	2020-11-10	5044	173.00
1035300163500610003120	PALMER HIGH SCHOOL	B&h Photo 800-606-6969	2020-11-10	5044	326.00
1035300130000610000000	PALMER HIGH SCHOOL	King Soopers #0130	2020-11-10	5411	21.32
1035300241100500000000	PALMER HIGH SCHOOL	United Site Service	2020-11-09	7349	347.76
2335300195200610000000	PALMER HIGH SCHOOL	Amazon.Com*287ve32c1	2020-11-08	5942	6.66
1035300003000650000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2020-11-08	5942	228.42
1035300241100500000000	PALMER HIGH SCHOOL	Neopostinc	2020-11-08	7399	158.70
1035300003000734000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2020-11-08	5942	537.00
2335300198631790000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	2020-11-08	9399	2.81
1062200180000610000000	PALMER HIGH SCHOOL	Sams Club #8272	2020-11-08	5300	63.84
2335300198030580000000	PALMER HIGH SCHOOL	Colorado Council On High	2020-11-06	8699	180.00
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2020-11-05	5965	29.65
2335300193560610000000	PALMER HIGH SCHOOL	All American Sports	2020-11-05	5941	199.98
10353000071B0610000000	PALMER HIGH SCHOOL	Jetex Inc	2020-11-04	5085	49.97
1035300125500610000000	PALMER HIGH SCHOOL	Dri*	2020-11-04	5734	599.00
1035300262100610000000	PALMER HIGH SCHOOL	Hillyard Inc Denver	2020-11-03	2842	58.52
1062200180000610000000	PALMER HIGH SCHOOL	Samsclub #6219	2020-11-03	5300	99.12
1011200241100734002219	PATRICK HENRY ELEMENTARY	American Floor Mats	2020-11-20	5713	713.44
1011200001000610000000	PATRICK HENRY ELEMENTARY	Heggerty Literacy Res	2020-11-15	8249	388.74
1911200004000610003141	PATRICK HENRY ELEMENTARY	Dollar Tree	2020-11-13	5331	30.00
1011200241100610000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2020-11-06	5965	55.00
1011200001000610000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2020-11-06	5965	680.33
2311200190100610000000	PATRICK HENRY ELEMENTARY	Hacienda Villarreal Llc	2020-11-06	5812	59.00
1911200004000610003141	PATRICK HENRY ELEMENTARY	Office Depot #1080	2020-11-06	5965	10.78
1011200001000734000000	PATRICK HENRY ELEMENTARY	Amazon.Com*280du85v0 Amzn	2020-11-05	5942	1127.50
1011200001000610000000	PATRICK HENRY ELEMENTARY	Dbc	2020-11-05	5965	23.52
1012700001000550000000	PENROSE ELEMENTARY	Duplicator Solutions Inc	2020-11-22	2741	95.99
1012700001000610000000	PENROSE ELEMENTARY	West Music Catalog	2020-11-12	5733	236.39
1012700241100610000000	PENROSE ELEMENTARY	In *valley Athletics	2020-11-11	7999	2825.00
1012700241100610000000	PENROSE ELEMENTARY	Acco Bt Usa	2020-11-11	5111	239.92
1012700262100610000000	PENROSE ELEMENTARY	Amzn Mktp Us	2020-11-11	5942	25.95
1012700241100610000000	PENROSE ELEMENTARY	Amazon.Com*2899s5200 Amzn	2020-11-08	5942	53.46
1012700262100610000000	PENROSE ELEMENTARY	Waxie Sanitary Supply	2020-11-03	5085	34.24
1012700262100610000000	PENROSE ELEMENTARY	Costco Whse #1014	2020-11-03	5300	16.99
1012700001000550000000	PENROSE ELEMENTARY	Duplicator Solutions Inc	2020-11-03	2741	98.86
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2020-11-18	5965	305.37
1066000252000610000000	PROCUREMENT & CONTRACT	Officemax/Officedept#6874	2020-11-15	5943	4.99
1066000252000610000000	PROCUREMENT & CONTRACT	Staples Direct	2020-11-13	5111	49.99
1066000252000610000000	PROCUREMENT & CONTRACT	Staples Direct	2020-11-12	5111	109.99
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2020-11-08	5965	56.71
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2020-11-06	5965	34.99
1066000252000500000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2020-11-06	5999	5.00
6876800254000610000003	PRODUCTION PRINTING	Adobe Creative Cloud	2020-11-25	5734	34.99
6876800254000610000003	PRODUCTION PRINTING	Fedex	2020-11-23	4215	8.32
6876800254000610000003	PRODUCTION PRINTING	Grimco Inc	2020-11-20	5099	127.46
6876800254000610000003	PRODUCTION PRINTING	Fedex	2020-11-19	4215	29.57
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Usa	2020-11-18	5044	3059.38

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6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Usa	2020-11-17	5044	3078.59
6876800254000610000003	PRODUCTION PRINTING	Fedex	2020-11-16	4215	12.95
6876800254000390000002	PRODUCTION PRINTING	Neopostinc	2020-11-16	7399	286.51
6876800254000610000003	PRODUCTION PRINTING	Adobe Creative Cloud	2020-11-15	5734	29.99
6876800254000610000003	PRODUCTION PRINTING	Nicebadge.Com	2020-11-15	5199	39.46
6876800254000610000003	PRODUCTION PRINTING	Officemax/Officedept#6874	2020-11-13	5965	83.89
6876800254000610000003	PRODUCTION PRINTING	Grimco Inc	2020-11-12	5099	163.74
6876800254000610000003	PRODUCTION PRINTING	Business Machines, Inc	2020-11-11	7399	512.00
6876800254000610000003	PRODUCTION PRINTING	Fedex	2020-11-11	4215	8.33
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Usa	2020-11-10	5044	1061.42
680000000008241000000	PRODUCTION PRINTING	Konica Minolta Usa	2020-11-10	5044	1083.58
6876800254000390000002	PRODUCTION PRINTING	Shred-It	2020-11-04	7399	181.91
6876800254000390000002	PRODUCTION PRINTING	Microsoft*store	2020-11-04	4816	199.00
6876800254000390000002	PRODUCTION PRINTING	Fedex	2020-11-04	4215	29.30
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amazon.Com*xk7fo44r3	2020-11-30	5942	2013.20
1063500262100610000000	PROFESSIONAL DEVELOPMENT	Oreilly Auto Parts 2952	2020-11-20	5533	42.13
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amazon.Com*202593ek1	2020-11-16	5942	143.80
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Crisis Prevention	2020-11-12	8249	3450.00
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Crisis Prevention	2020-11-12	8249	1090.00
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Crisis Prevention	2020-11-12	8249	1090.00
1063500283410580000000	PROFESSIONAL DEVELOPMENT	Fredpryor Careertrack	2020-11-10	8299	49.00
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Sage Publications	2020-11-04	5994	294.45
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Springs Mountain Water	2020-11-04	5999	25.00
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amazon.Com	2020-11-04	5942	-71.90
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-22	5942	-149.90
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-22	5942	-159.95
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-22	5942	-149.90
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-22	5942	-149.90
1012600262100610000000	QUEEN PALMER ELEMENTARY	Glaser Energy Group Inc	2020-11-18	5983	30.00
2312600190620610000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #1200	2020-11-18	5411	91.33
2312600190620610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2020-11-17	5411	50.29
2312600190620610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2020-11-17	5411	99.95
2312600190620610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2020-11-17	5411	50.62
1012600262100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	-196.17
2312600190230610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	14.98
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	-195.98
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	319.90
1012600262100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-15	5942	-110.49
1012600001000610000000	QUEEN PALMER ELEMENTARY	Professional Plastics	2020-11-13	5046	-297.00
1012600262100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-12	5942	183.80
1012600262100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-12	5942	47.45
1012600001000734000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-12	5942	1694.98
1012600241100610000000	QUEEN PALMER ELEMENTARY	Carls Jr 1101203	2020-11-11	5814	7.30
1012600262100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-10	5942	196.17
2312600190230610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-09	5942	25.98
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	50.97
1012600262100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	-152.82
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2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	36.96
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-06	5942	35.99
2312600190230610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-06	5942	12.99
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1012600001000610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2020-11-06	5965	36.98
1012600241100610000000	QUEEN PALMER ELEMENTARY	Panera Bread #202431 O	2020-11-05	5814	26.97
1012600001000734000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-05	5942	406.68
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2020-11-05	5942	-495.42
1012600241100610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2020-11-04	5965	29.07
1012600241100610000000	QUEEN PALMER ELEMENTARY	Noodles & Co 140	2020-11-04	5812	37.60
2312600190410610000000	QUEEN PALMER ELEMENTARY	Meeker Music	2020-11-04	5733	83.81
1866400285600520000000	RISK MANAGEMENT	Ryan Glass, Inc.	2020-11-06	1799	2713.00
1866400285600520000000	RISK MANAGEMENT	Alpine Consulting Inc	2020-11-05	7392	100.00
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1012900001000610000000	ROGERS ELEMENTARY	Sp * Themes And Variat	2020-11-19	5192	149.95
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1012900241100610000000	ROGERS ELEMENTARY	Wm Supercenter #1896	2020-11-17	5411	7.88
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101290000100061000000	ROGERS ELEMENTARY	Music In Motion, Inc	2020-11-08	5733	372.74
101290026210061000000	ROGERS ELEMENTARY	Glaser Energy Group Inc	2020-11-05	5983	14.00
101290000100061000000	ROGERS ELEMENTARY	Penalty Box Training	2020-11-03	5734	484.00
101290000100064300000	ROGERS ELEMENTARY	The Library Store Inc.	2020-11-03	5943	112.09
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Water - Coffee Delivery	2020-11-23	5199	87.19
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*206gx6nk1	2020-11-15	5942	49.95
106310022110058000000	ROY J WASSON ACADEMIC CAMPUS	American Assoc Of School	2020-11-08	8641	499.00
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104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Waxie Sanitary Supply	2020-11-08	5085	115.57
106310022110058000000	ROY J WASSON ACADEMIC CAMPUS	American Assoc Of School	2020-11-08	8641	499.00
104000026210061000000	ROY J WASSON ACADEMIC CAMPUS	The Home Depot #1504	2020-11-08	5200	42.18
106310022110058000000	ROY J WASSON ACADEMIC CAMPUS	American Assoc Of School	2020-11-08	8641	499.00
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101310000100061000000	RUDY ELEMENTARY	Office Depot #5910	2020-11-08	5965	8.80
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232460019022061000000	RUSSELL MIDDLE SCHOOL	Sq *cole Promo, Inc	2020-12-01	5699	430.70
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102460000200061000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions Inc	2020-12-01	2741	336.00
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102460000200065000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2020-11-22	5942	330.92
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102460024110061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2020-11-13	5942	23.99
102460024110061000000	RUSSELL MIDDLE SCHOOL	Allheart	2020-11-11	5137	-20.83
102460024110061000000	RUSSELL MIDDLE SCHOOL	Bsn Sports Llc	2020-11-11	5137	630.00
102460026210061000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*281ng6ij1	2020-11-10	5942	20.74
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102460000200065000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2020-11-09	5942	58.77
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102460024110073500000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2020-11-08	5965	87.17
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102460008300061000000	RUSSELL MIDDLE SCHOOL	Gopher Sport	2020-11-06	5941	122.67
102460008300081000000	RUSSELL MIDDLE SCHOOL	National Dance Education	2020-11-03	7911	205.00
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102470024110061000000	SABIN MIDDLE SCHOOL	Office Depot #1170	2020-11-27	5965	-24.49
102470024110061000000	SABIN MIDDLE SCHOOL	Waxie Sanitary Supply	2020-11-25	5085	35.90
102470024110061000000	SABIN MIDDLE SCHOOL	Hallmark Bus Expressions	2020-11-22	5947	92.25
102470024110061000000	SABIN MIDDLE SCHOOL	Blicks Sporting Goods	2020-11-20	5941	2951.20
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1024700262100610000000	SABIN MIDDLE SCHOOL	Amazon.Com*2021i2tf2 Amzn	2020-11-18	5942	21.98
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1024700150000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2020-11-08	5965	14.48
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1024700125000610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2020-11-04	5733	155.00
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com*289813aa2	2020-11-04	5942	49.99
1024700125000610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2020-11-04	5733	45.00
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10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2020-11-04	5111	45.49
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1064000170000610003130	SPECIAL EDUCATION	Riverside Insights	2020-11-03	8299	237.08
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1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2020-11-15	5965	41.98
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2313200190650610000000	STEELE ELEMENTARY	Amzn Mktp Us	2020-11-13	5942	14.99
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231320019067061000000	STEELE ELEMENTARY	Amzn Mktp Us	2020-11-05	5942	-9.50
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2263000221000610002933	SUPERINTENDENT OFFICE	Amazon.Com*289zh1rs2 Amzn	2020-11-15	5942	67.95
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1067800284200690000000	TECHNOLOGY SERVICES	Sq *webscouts	2020-11-22	7379	508.00
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1067800284200690000000	TECHNOLOGY SERVICES	Chromebookparts.Com	2020-11-20	7379	129.95
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1067800284200690000000	TECHNOLOGY SERVICES	Circle Ace Hardware	2020-11-16	5251	44.96
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1067400284400734000000	TECHNOLOGY SERVICES	Blazer Electric Supply Of	2020-11-15	5065	24.85
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1067800284200390000000	TECHNOLOGY SERVICES	Babbel.Com	2020-11-08	8299	14445.00
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1047500241100735000000	TESLA EQP	Imlss Colorado	2020-11-22	5072	-137.00
1047500030000610003120	TESLA EQP	American Heart Shopcpr	2020-11-20	8398	147.18
1047500110000610000000	TESLA EQP	In *deltamath Solutions,	2020-11-19	8299	150.00
1047500241100735000000	TESLA EQP	Imlss Colorado	2020-11-18	5072	322.00
1047500212200610000000	TESLA EQP	Amzn Mktp Us	2020-11-17	5942	59.50
1047500090000610003120	TESLA EQP	Safeway #1466	2020-11-06	5411	27.22
1047500090000610003120	TESLA EQP	Safeway #1578	2020-11-04	5411	23.10
1047500241100610000000	TESLA EQP	Platte Floral Corporation	2020-11-04	5992	80.00
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Walgreens #3585	2020-12-01	5912	58.95
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Tobii Dynavox Systems Llc	2020-11-18	5065	199.00
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2020-11-18	5965	32.12
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2020-11-16	5965	12.39
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2020-11-11	5965	16.00
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1013900262100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2020-11-10	5942	-17.23
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2020-11-09	5965	18.60
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1013900051100642003206	TRAIL BLAZER ELEMENTARY	Heggerty Literacy Res	2020-11-06	8249	194.37
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2020-11-05	5942	17.23
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1013900262100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2020-11-05	5942	13.10
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1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	2020-11-24	5261	90.95
1000000274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2020-11-24	7399	90.36
1000000274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2020-11-22	7399	127.92
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1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco1	2020-11-22	5085	15.58
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1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco1	2020-11-22	5085	15.58
1000000265008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	2020-11-22	5013	195.90
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain Rv	2020-11-22	5533	217.53
1074800265000500000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2020-11-22	5511	175.50
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1074800274000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2020-11-19	5085	32.19
1074800274000610000000	TRANSPORTATION DEPT	Trent Diaz Snap-On	2020-11-19	5072	25.75
1074800265000500000000	TRANSPORTATION DEPT	Sq *carefree Windshield R	2020-11-19	5999	30.00
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1074800271000610000000	TRANSPORTATION DEPT	Subway 17316	2020-11-18	5814	-461.54
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1074800271000610000000	TRANSPORTATION DEPT	Dollartree	2020-11-18	5331	4.00
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1074800271000610000000	TRANSPORTATION DEPT	Subway 17316	2020-11-18	5814	461.54
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1074800274000610000000	TRANSPORTATION DEPT	Lowe's #02806	2020-11-18	5200	29.94
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2020-11-18	5300	6.40
1074800274000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2020-11-18	5085	97.40
1074800275000610000000	TRANSPORTATION DEPT	Grainger	2020-11-17	5085	10.41
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1074800274000610000000	TRANSPORTATION DEPT	Grainger	2020-11-17	5085	25.17
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1074800274000610000000	TRANSPORTATION DEPT	Office Supply Hut	2020-11-15	5111	98.28
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	2020-11-15	5085	69.02
1074800271000610000000	TRANSPORTATION DEPT	Panera Bread #202434 P	2020-11-15	5814	67.60
1000000274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2020-11-13	7399	119.68
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1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2020-11-13	5942	17.26
1074800274000610000000	TRANSPORTATION DEPT	Circle Ace Hardware	2020-11-13	5251	106.68
1074800274000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2020-11-13	5411	43.72
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1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2020-11-10	5046	16.23
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1074800275000610000000	TRANSPORTATION DEPT	Big R Of Colo Springs	2020-11-08	5251	706.92
1074800271000500000000	TRANSPORTATION DEPT	Henderson Consulting Eap	2020-11-08	7277	165.00
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1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	2020-11-08	7699	116.51
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100000274008171050000	TRANSPORTATION DEPT	Unity School Bus Parts	2020-11-03	5533	70.95
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2214000051100642003259	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2020-11-19	5942	82.98
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1014000001000550000000	VERA SCOTT ELEMENTARY	Duplicator Solutions Inc	2020-11-12	2741	153.56
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2314000190260610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2020-11-11	5942	-12.99
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1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	68.95
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2314000190260610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2020-11-04	5942	44.97
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2314800190520610000000	WEST ELEM	King Soopers 134	2020-11-26	5411	176.50
2314800190520610000000	WEST ELEM	Wal-Mart #1896	2020-11-26	5411	111.79
1014800241100610000000	WEST ELEM	Usps Po 0718170604	2020-11-18	9402	11.00
2214800332500610009211	WEST ELEM	Scholastic Education	2020-11-13	8299	938.61
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1014800241100610000000	WEST ELEM	Amazon.Com*285gv2w71 Amzn	2020-11-11	5942	100.00
1014800241100610000000	WEST ELEM	Office Depot #1080	2020-11-08	5965	-29.99
1014800241100610000000	WEST ELEM	Music Is Elementary	2020-11-06	5733	125.22
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1024800241100610000000	WEST MIDDLE SCHOOL	Popplet.Com	2020-11-10	5734	251.00
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2020-11-09	5942	109.97
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2335300195800580000000	WILSON ELEMENTARY	National Council For The	2020-11-22	8398	175.00
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2213800001000610004010	WILSON ELEMENTARY	Office Depot #1214	2020-11-22		1000.20
2213800001000610004010	WILSON ELEMENTARY	Officemax/Officedept#6876	2020-11-22		1000.20
2213800001000610004010	WILSON ELEMENTARY	Sale Reversal	2020-11-20		-1000.20
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2213800001000610004010	WILSON ELEMENTARY	Office Depot #1080	2020-11-11	5965	1375.68
2213800001000610004010	WILSON ELEMENTARY	Office Depot #1080	2020-11-11	5965	1741.09
2213800001000610004010	WILSON ELEMENTARY	Officemax/Officedept#6874	2020-11-11	5965	419.60
2213800001000610004010	WILSON ELEMENTARY	Amzn Mktp Us	2020-11-11	5942	367.33
1013800241100610000000	WILSON ELEMENTARY	Wm Supercenter #3083	2020-11-10	5411	11.06
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2020-11-10	5942	-25.76
1913800004000610003141	WILSON ELEMENTARY	Wm Supercenter #3582	2020-11-09	5411	12.59
1913800004000610003141	WILSON ELEMENTARY	Wm Supercenter #3582	2020-11-09	5411	4.10
2213800001000610004010	WILSON ELEMENTARY	Office Depot #1080	2020-11-09	5965	6.67
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2020-11-08	5942	-25.76
2335300193320610000000	WILSON ELEMENTARY	Sq *c&a Trophies And Engr	2020-11-08	5999	17.50
1040000009AL0650000000	WILSON ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	28.95
2213800001000610004010	WILSON ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	718.31
1035300241100610000000	WILSON ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	42.94
2213800001000610004010	WILSON ELEMENTARY	Didax, Inc.	2020-11-08	5943	413.79
1013800001000610000000	WILSON ELEMENTARY	Office Depot #1080	2020-11-08	5965	25.78
1013800001000610000000	WILSON ELEMENTARY	Developmental Studies Cen	2020-11-08	5192	216.00
2213800001000610004010	WILSON ELEMENTARY	Amzn Mktp Us	2020-11-08	5942	263.04
2313800190230610000000	WILSON ELEMENTARY	King Soopers #0006	2020-11-06	5411	29.99
2213800001000610004010	WILSON ELEMENTARY	Developmental Studies Cen	2020-11-06	5192	4903.20
1013800241100610000000	WILSON ELEMENTARY	Wal-Mart #1434	2020-11-06	5411	4.68

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2213800001000610004010	WILSON ELEMENTARY	Didax, Inc.	2020-11-06	5943	0.56
2335300193430610000000	WILSON ELEMENTARY	In *team Fitz Graphics, L	2020-11-06	7333	25.00
2213800001000610004010	WILSON ELEMENTARY	Didax, Inc.	2020-11-06	5943	3.99
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2020-11-06	5942	25.76
1013800001000610000000	WILSON ELEMENTARY	Wal-Mart #1434	2020-11-06	5411	44.82
1013800241100610000000	WILSON ELEMENTARY	Wal-Mart #1434	2020-11-06	5411	36.61
1013800262100610000000	WILSON ELEMENTARY	Waxie Sanitary Supply	2020-11-05	5085	368.60
2213800001000650004010	WILSON ELEMENTARY	Amzn Mktp Us	2020-11-05	5942	822.19
1013800001000610000000	WILSON ELEMENTARY	Office Depot #1080	2020-11-04	5965	28.25
1040000009AL0643000000	WILSON ELEMENTARY	Amazon.Com*284q92vp1	2020-11-04	5942	24.49
2335300193430390000000	WILSON ELEMENTARY	Gumroad.Co* Boulder Ru	2020-11-04	5192	157.00
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2020-11-03	5942	25.76