

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
104000009AL0500000000	ADULT AND FAMILY EDUCATION	Sign Language Network Inc	2019-04-24	7399		585.00
104000009AL0500000000	ADULT AND FAMILY EDUCATION	Sign Language Network Inc	2019-04-09	7399		260.00
104000009AL0500000000	ADULT AND FAMILY EDUCATION	Sign Language Network Inc	2019-04-02	7399		117.00
1041000341000642000001	ADULT AND FAMILY EDUCATION	Aztec Software	2019-04-30	8249		202.50
1041000341000735000001	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-04-24	5942		-66.93
1041000341000735000001	ADULT AND FAMILY EDUCATION	Dss*achievmntproducts	2019-04-23	5943		734.17
1041000341000735000001	ADULT AND FAMILY EDUCATION	Amazon.Com*mw4lv3ki1 Amzn	2019-04-03	5942		116.70
1041000341000735000001	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-04-03	5942		84.99
1041000341000735000001	ADULT AND FAMILY EDUCATION	Total Office Solutions	2019-04-03	5046		829.00
2241000090000519006002	ADULT AND FAMILY EDUCATION	City Cs Transit	2019-04-24	9399		64.00
2241000090000610003215	ADULT AND FAMILY EDUCATION	Office Depot #1080	2019-04-26	5965		20.06
2241000090000610003215	ADULT AND FAMILY EDUCATION	Walmart Grocery	2019-04-07	5411		123.36
2241000090000610003215	ADULT AND FAMILY EDUCATION	Office Depot #1080	2019-04-07	5965		353.19
2241000090000610005002	ADULT AND FAMILY EDUCATION	Aztec Software	2019-04-30	8249		324.00
2241000090000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2019-04-26	5965		108.68
2241000090000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-04-25	5942		105.94
2241000090000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-04-05	5942		53.96
2241000090000610006002	ADULT AND FAMILY EDUCATION	Casas	2019-04-12	5942		873.62
2241000090000610006002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2019-04-07	5965		93.37
2241000270000519003215	ADULT AND FAMILY EDUCATION	Walgreens #4043	2019-04-02	5912		100.00
2263000090000580009203	ADULT AND FAMILY EDUCATION	Westin (Westin Hotels)	2019-04-24	3513		160.59
2263000090000580009203	ADULT AND FAMILY EDUCATION	Paypal	2019-04-24	8398		25.00
2263000090000580009203	ADULT AND FAMILY EDUCATION	Westin (Westin Hotels)	2019-04-23	3513		-18.29
2263000090000580009203	ADULT AND FAMILY EDUCATION	Westin (Westin Hotels)	2019-04-23	3513		-18.29
2263000090000580009203	ADULT AND FAMILY EDUCATION	Westin (Westin Hotels)	2019-04-23	3513		-18.29
2263000090000580009203	ADULT AND FAMILY EDUCATION	Westin (Westin Hotels)	2019-04-23	3513		-19.88
2263000090000580009203	ADULT AND FAMILY EDUCATION	Paypal	2019-04-23	8398		25.00
2263000090000580009203	ADULT AND FAMILY EDUCATION	Westin (Westin Hotels)	2019-04-19	3513		178.88
2263000090000580009203	ADULT AND FAMILY EDUCATION	Westin (Westin Hotels)	2019-04-19	3513		178.88
2263000090000580009203	ADULT AND FAMILY EDUCATION	Westin (Westin Hotels)	2019-04-19	3513		178.88
2263000090000580009203	ADULT AND FAMILY EDUCATION	Westin (Westin Hotels)	2019-04-19	3513		178.88
2263000090000610009203	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-04-30	5942		99.29
2263000090000610009203	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-04-14	5942		319.80
2263000090000610009203	ADULT AND FAMILY EDUCATION	Wal-Mart #3582	2019-04-10	5411		47.82
2263000221300580002952	ADULT AND FAMILY EDUCATION	The Master Teacher	2019-04-25	8299		174.00
2263000221300580002952	ADULT AND FAMILY EDUCATION	Doubletree Co Westminste	2019-04-18	3692		121.52
2263000221300580002952	ADULT AND FAMILY EDUCATION	Doubletree Co Westminste	2019-04-18	3692		121.52
7441000190937491000000	ADULT AND FAMILY EDUCATION	Safeway #1499	2019-04-24	5411		100.35
7441000190937491000000	ADULT AND FAMILY EDUCATION	Wm Supercenter #3176	2019-04-11	5411		18.26
1064200211500533000000	ARCHIVES	Pitney Bowes Pi	2019-04-04	5111		33.25
1064200211500610000000	ARCHIVES	Wm Supercenter #3582	2019-04-25	5411		22.72
1064200211500610000000	ARCHIVES	Wal-Mart #3582	2019-04-10	5411		44.34
1064200211500610000000	ARCHIVES	Springs Mountain Water	2019-04-05	5999		13.00
1062200002IA0390000000	ATHLETICS	All American Sports	2019-04-21	5655		1074.00
1062200080000735000000	ATHLETICS	Sportsfacil	2019-04-09	5941		203.28
1062200180000610000000	ATHLETICS	United Site Service	2019-04-28	7349		576.22
1062200180000610000000	ATHLETICS	United Site Service	2019-04-24	7349		133.80
1062200180000735000000	ATHLETICS	Blicks Sporting Goods	2019-04-17	5941		159.50
1062200180000735000000	ATHLETICS	Blicks Sporting Goods	2019-04-12	5941		78.60
1062200180000735000000	ATHLETICS	United Site Service	2019-04-10	7349		1012.01
1062200180000735000000	ATHLETICS	Costco Whse #1014	2019-04-07	5300		502.11
1062200180000735000000	ATHLETICS	Office Depot #3237	2019-04-05	5943		14.98
1062200223400610000000	ATHLETICS	Lowes #01099	2019-04-26	5200		4.98
1062200223400610000000	ATHLETICS	Rhino Office Products Inc	2019-04-17	5943		136.99
1062200223400610000000	ATHLETICS	Office Depot #3237	2019-04-14	5943		44.32
1062200223400610000000	ATHLETICS	Colorado Gadget Fix	2019-04-04	7622		150.00
7462200190107491000000	ATHLETICS	Cada	2019-04-07	8398		210.00
7462200190107491000000	ATHLETICS	Amzn Mktp Us	2019-04-04	5942		54.88
7462200190107491000000	ATHLETICS	Amzn Mktp Us	2019-04-04	5942		59.97
7462200190297491000000	ATHLETICS	Gold Medal Colorado Llc	2019-04-21	5046		370.24
1010200001000610000000	AUDUBON ELEMENTARY	Samsclub #6219	2019-04-21	5300		20.96
1010200001000610000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-04-07	5965		138.62
1010200001000643000000	AUDUBON ELEMENTARY	Demco Inc	2019-04-12	5111		54.11
1010200001000734000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2019-04-25	5942		90.59
1010200241100610000000	AUDUBON ELEMENTARY	Subway 04210811	2019-05-01	5814		24.45
1010200241100610000000	AUDUBON ELEMENTARY	Wm Supercenter #3176	2019-04-30	5411		10.07
1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-04-25	5965		92.10
1010200241100610000000	AUDUBON ELEMENTARY	Sciarrotta Consulting	2019-04-24	7399		110.21
1010200241100610000000	AUDUBON ELEMENTARY	Wm Supercenter #1200	2019-04-24	5411		26.71
1010200241100610000000	AUDUBON ELEMENTARY	Amazon.Com*mz97x05v0 Amzn	2019-04-24	5942		24.94
1010200241100610000000	AUDUBON ELEMENTARY	Wal-Mart #1200	2019-04-24	5411		30.86
1010200241100610000000	AUDUBON ELEMENTARY	Walgreens #10057	2019-04-12	5912		5.99
1010200241100610000000	AUDUBON ELEMENTARY	King Soopers #0098	2019-04-11	5411		38.87
1010200241100610000000	AUDUBON ELEMENTARY	Amazon.Com*mw7d54se2	2019-04-07	5942		23.08

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1010200241100610002219	AUDUBON ELEMENTARY	Office Depot #1080	2019-04-25	5965	227.56	
7410200190107491000000	AUDUBON ELEMENTARY	King Soopers #0098	2019-04-18	5411	5.00	
7410200190107491000000	AUDUBON ELEMENTARY	Naesp-Peap	2019-04-11	7399	50.00	
7410200190107491000000	AUDUBON ELEMENTARY	Naesp-Peap	2019-04-05	7399	-67.50	
7410200190107491000000	AUDUBON ELEMENTARY	Naesp-Peap	2019-04-05	7399	60.00	
7410200190107491000000	AUDUBON ELEMENTARY	Naesp-Peap	2019-04-03	7399	67.50	
7410200190397491000000	AUDUBON ELEMENTARY	Jones School Supply Co.,	2019-04-07	5943	61.83	
7410200190677491000000	AUDUBON ELEMENTARY	Fargos Pizza Company	2019-04-19	5812	11.50	
7410200190677491000000	AUDUBON ELEMENTARY	Fargos Pizza Company	2019-04-19	5812	51.30	
1047000009AL0610000000	BIJOU ALT PROGRAM	Office Depot #1080	2019-04-14	5965	11.54	
1047000009AL0610000000	BIJOU ALT PROGRAM	Office Depot #1080	2019-04-14	5965	8.89	
1047000009AL0610000000	BIJOU ALT PROGRAM	Office Depot #1080	2019-04-04	5965	36.92	
1047000009AL0642000000	BIJOU ALT PROGRAM	Barnes & Noble #2863	2019-04-28	5942	370.25	
1047000130000610000000	BIJOU ALT PROGRAM	Flinn Scientific Inc	2019-04-30	5943	30.20	
1047000130000610000000	BIJOU ALT PROGRAM	Wal-Mart #3805	2019-04-26	5411	6.30	
1047000130000610000000	BIJOU ALT PROGRAM	Wal-Mart #3805	2019-04-23	5411	12.90	
1047000130000610000000	BIJOU ALT PROGRAM	Hobby-Lobby #0027	2019-04-08	5945	16.19	
1047000130000610000000	BIJOU ALT PROGRAM	Wm Supercenter #1434	2019-04-07	5411	10.96	
1047000130000610000000	BIJOU ALT PROGRAM	Flinn Scientific Inc	2019-04-04	5943	17.87	
1047000212200610000000	BIJOU ALT PROGRAM	Safeway #1466	2019-04-21	5411	34.11	
1047000212200610000000	BIJOU ALT PROGRAM	Safeway #1466	2019-04-21	5411	61.21	
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #0812	2019-04-25	5411	20.97	
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #0812	2019-04-18	5411	13.98	
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #0812	2019-04-11	5411	13.98	
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #0812	2019-04-04	5411	43.96	
10470002411006170000000	BIJOU ALT PROGRAM	Officemax/Officedept#6874	2019-04-17	5965	17.29	
10470002411006170000000	BIJOU ALT PROGRAM	Office Depot #1080	2019-04-14	5965	42.97	
10470002411006170000000	BIJOU ALT PROGRAM	Office Depot #1078	2019-04-14	5965	9.99	
10470002411006170000000	BIJOU ALT PROGRAM	Jostens Inc.	2019-04-03	5137	143.00	
7447000190107491000000	BIJOU ALT PROGRAM	Wm Supercenter #3176	2019-04-25	5411	9.98	
7447000190107491000000	BIJOU ALT PROGRAM	Wal-Mart #4335	2019-04-08	5411	53.20	
7447000190157491000000	BIJOU ALT PROGRAM	Wm Supercenter #1896	2019-04-15	5411	34.96	
7447000190237491000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2019-04-23	5942	63.95	
7447000190237491000000	BIJOU ALT PROGRAM	Careandsharefoodbank	2019-04-14	8641	26.53	
7447000190237491000000	BIJOU ALT PROGRAM	Amsterdam Prnt & Litho	2019-04-14	5969	183.47	
100000000008171030000	BLDG MANAGERS	Liberty Flags Inc	2019-05-01	5969	1056.00	
1076200262300500000000	BLDG MANAGERS	Ups	2019-04-26	4215	18.71	
1077000253000610000000	BLDG MANAGERS	Burlap Bag Clothing	2019-04-25	5691	139.50	
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	11.98	
1010400001000610000000	BRISTOL ELEMENTARY	Orbotix	2019-04-23	5945	188.98	
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	19.01	
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-11	5942	63.98	
1010400241100610000000	BRISTOL ELEMENTARY	Walmart.Com 8009666546	2019-04-28	5310	43.02	
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-23	5942	26.50	
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-22	5942	52.15	
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	9.71	
1010400241100610000000	BRISTOL ELEMENTARY	Walmart Grocery	2019-04-19	5411	18.39	
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	124.53	
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	48.98	
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-09	5942	101.54	
1010400241100610000000	BRISTOL ELEMENTARY	National School Forms	2019-04-07	5111	95.90	
10104002411006410000000	BRISTOL ELEMENTARY	Ssi	2019-05-01	5969	339.10	
10104002411006410000000	BRISTOL ELEMENTARY	Nasco Fort Atkinson	2019-04-11	5965	102.85	
10104002621006100000000	BRISTOL ELEMENTARY	Walmart Grocery	2019-04-19	5411	11.70	
7410400190157491000000	BRISTOL ELEMENTARY	Act*colospgsark&r	2019-04-24	9399	75.00	
7410400190157491000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	32.31	
7410400190177491000000	BRISTOL ELEMENTARY	King Soopers #0006	2019-04-28	5411	68.11	
7410400190177491000000	BRISTOL ELEMENTARY	King Soopers #0006	2019-04-16	5411	8.95	
7410400190177491000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-09	5942	39.83	
7410400190177491000000	BRISTOL ELEMENTARY	King Soopers #5133	2019-04-07	5411	11.56	
7410400190177491000000	BRISTOL ELEMENTARY	Dollar Tree	2019-04-05	5331	28.00	
7410400190177491000000	BRISTOL ELEMENTARY	Walmart Grocery	2019-04-05	5411	153.68	
7410400190177491000000	BRISTOL ELEMENTARY	Cheyenne Mtn Zoo	2019-04-04	8398	115.75	
7410400190217491000000	BRISTOL ELEMENTARY	Fountain Creek Nature Ctr	2019-04-07	8398	60.00	
7410400190267491000000	BRISTOL ELEMENTARY	Bravo Screen Printing	2019-05-01	2741	108.36	
7410400190267491000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-04-05	5942	29.98	
10642002319006100000000	BUDGET AND BUSINESS	Safeway #0812	2019-04-24	5411	16.28	
10642002319006100000000	BUDGET AND BUSINESS	Safeway #0812	2019-04-10	5411	14.78	
10651002501006100000000	BUDGET AND BUSINESS	Office Depot #1080	2019-04-18	5965	36.64	
10651002501006100000000	BUDGET AND BUSINESS	Safeway #0812	2019-04-17	5411	20.06	
10651002501006100000000	BUDGET AND BUSINESS	Safeway #0812	2019-04-17	5411	-0.58	
10654002513006100000000	BUDGET AND BUSINESS	Office Depot #1080	2019-04-18	5965	9.19	
10105000010006100000000	BUENA VISTA ELEMENTARY	Montessori Services	2019-04-24	8299	19.95	
10105000010006100000000	BUENA VISTA ELEMENTARY	Gbc E-Commerce	2019-04-24	5111	131.34	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2019-04-21	5942		63.00
1010500001000610000000	BUENA VISTA ELEMENTARY	Rochester 100, Inc	2019-04-19	5943		168.75
1010500001000610000000	BUENA VISTA ELEMENTARY	Demco Inc	2019-04-19	5111		78.83
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon.Com*mz8b00ay0 Amzn	2019-04-18	5942		30.10
1010500001000610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-17	5965		47.54
1010500001000610000000	BUENA VISTA ELEMENTARY	Demco Inc	2019-04-14	5111		21.62
1010500001000610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-07	5965		4.50
1010500001000650000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-10	5965		-161.45
1010500001000650000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2019-04-09	5942		31.96
1010500001000734000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2019-04-22	5942		57.99
1010500004000610000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2019-04-29	5300		116.84
1010500004000610000000	BUENA VISTA ELEMENTARY	Hobby-Lobby #0019	2019-04-21	5945		59.12
1010500004000610000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2019-04-15	5300		69.40
1010500004000610000000	BUENA VISTA ELEMENTARY	Wm Supercenter #1896	2019-04-14	5411		25.46
1010500004000610000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2019-04-07	5300		81.32
1010500004000610000000	BUENA VISTA ELEMENTARY	Alisons Montessori	2019-04-02	5943		117.00
1010500051100610003206	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2019-04-25	5942		47.97
1010500051100642003206	BUENA VISTA ELEMENTARY	Bright Solutions For Dysl	2019-05-01	8299		1724.75
1010500051100642003206	BUENA VISTA ELEMENTARY	Developmental Studies Cen	2019-04-12	5192		1149.12
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon.Com*mz6np3ux1 Amzn	2019-05-01	5942		25.87
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2019-05-01	5942		28.95
1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-21	5965		14.50
1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-21	5965		38.69
1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-21	5965		-30.09
1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-17	5965		15.51
1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-07	5965		25.10
1010500241100610000000	BUENA VISTA ELEMENTARY	King Soopers #0133	2019-04-07	5411		65.00
1010500241100610000000	BUENA VISTA ELEMENTARY	Target 00007393	2019-04-05	5310		57.85
1010500241100610000000	BUENA VISTA ELEMENTARY	Officemax/Officedept#6874	2019-04-05	5965		45.98
1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-05	5965		13.75
1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-04-04	5965		30.09
1010500262100610000000	BUENA VISTA ELEMENTARY	Hillyard Inc Denver	2019-04-30	2842		397.49
1010500262100610000000	BUENA VISTA ELEMENTARY	Hillyard Inc Denver	2019-04-09	2842		241.36
7410500190187491000000	BUENA VISTA ELEMENTARY	Dbc	2019-04-28	5965		376.12
7410500190617491000000	BUENA VISTA ELEMENTARY	Wal-Mart #5123	2019-04-30	5411		21.45
7410500190617491000000	BUENA VISTA ELEMENTARY	King Soopers #0119	2019-04-21	5411		12.60
7410500190617491000000	BUENA VISTA ELEMENTARY	Teacherspayteachers.Com	2019-04-16	8299		2.00
7410500190617491000000	BUENA VISTA ELEMENTARY	King Soopers #0119	2019-04-08	5411		47.94
7410500190777491000000	BUENA VISTA ELEMENTARY	American Heart Assoc-Sw	2019-04-26	8398		167.73
1060300232100610000000	C & COMMUNITY RELATIONS	Dunkin #353090 Q35	2019-04-12	5814		17.99
1060300232100610000000	C & COMMUNITY RELATIONS	Wal-Mart #3176	2019-04-12	5411		18.91
106080022240050000000	C & COMMUNITY RELATIONS	Hal Leonard Online	2019-04-21	2741		50.00
106080022240050000000	C & COMMUNITY RELATIONS	Vimeo Pro	2019-04-17	8699		199.00
106080022240050000000	C & COMMUNITY RELATIONS	Jw Player	2019-04-12	5045		299.00
1060800222400610000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2019-05-01	5969		904.93
1060800222400610000000	C & COMMUNITY RELATIONS	Best Buy 00002980	2019-04-30	5732		229.99
1060800222400610000000	C & COMMUNITY RELATIONS	Lowes #01099	2019-04-26	5200		18.58
1060800222400610000000	C & COMMUNITY RELATIONS	Sp * Bulbamerica	2019-04-24	5065		26.24
1060800222400610000000	C & COMMUNITY RELATIONS	Circle Ace Hardware	2019-04-21	5251		5.99
1060800282300500000000	C & COMMUNITY RELATIONS	Facebk Lv4rykafv2	2019-05-01	7311		80.00
1060800282300500000000	C & COMMUNITY RELATIONS	Paypal	2019-04-14	8398		25.00
1060800282300500000000	C & COMMUNITY RELATIONS	Stk*bigstockphoto.Com	2019-04-04	7333		29.00
1060800282300540000000	C & COMMUNITY RELATIONS	Paypal	2019-04-28	2741		680.00
1060800282300610000000	C & COMMUNITY RELATIONS	Amazon.Com*mz9o378c1 Amzn	2019-04-24	5942		85.97
1060800282300610000000	C & COMMUNITY RELATIONS	Amazon.Com*mz5xr70p2 Amzn	2019-04-23	5942		75.47
1060800282300610000000	C & COMMUNITY RELATIONS	Amazon.Com*mz0i01mr1 Amzn	2019-04-22	5942		161.92
1060800282300610000000	C & COMMUNITY RELATIONS	Amazon.Com*mw73l3bp2 Amzn	2019-04-02	5942		27.44
2263000008000580002965	C & COMMUNITY RELATIONS	Bellagio - Front Desk	2019-04-14	3765		986.98
2263000008000580002965	C & COMMUNITY RELATIONS	Dia Parking Operations	2019-04-14	7523		78.00
2263000008000580002965	C & COMMUNITY RELATIONS	Bellagio - Front Desk	2019-04-14	3765		914.98
2263000008000580002965	C & COMMUNITY RELATIONS	Enterprise Rent-A-Car	2019-04-12	3405		272.09
2263000008000580002965	C & COMMUNITY RELATIONS	Southwes	2019-04-11	3066		-20.00
2263000008000580002965	C & COMMUNITY RELATIONS	Southwes	2019-04-11	3066		-20.00
1062500009VE0569003120	CAREER/TECH ED	Vue*testing/train Svc	2019-04-28	8299		135.00
1062500009VE0569003120	CAREER/TECH ED	American Safety Council	2019-04-24	8299		30.00
1062500009VE0569003120	CAREER/TECH ED	Faa State Board Exam	2019-04-19			150.00
1062500009VE0569003120	CAREER/TECH ED	Sale Reversal	2019-04-18			-150.00
1062500009VE0569003120	CAREER/TECH ED	Faa State Board Exam	2019-04-18	9399		150.00
1062500009VE0569003120	CAREER/TECH ED	Ppcc Rampart Rng Cashier	2019-04-10	8220		45.00
1062500009VE0569003120	CAREER/TECH ED	Vue*testing/train Svc	2019-04-03	8299		135.00
1062500009VE0580000000	CAREER/TECH ED	Space Foundation	2019-04-24	8398		340.00
1062500009VE0580000000	CAREER/TECH ED	Air Force Association	2019-04-07	8398		165.00
1062500009VE0580000000	CAREER/TECH ED	Air Force Association	2019-04-07	8398		165.00
1062500009VE0580000000	CAREER/TECH ED	Air Force Association	2019-04-07	8398		165.00

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1062500009VE0580003120	CAREER/TECH ED	Delta Air	2019-04-28	3058		578.00
1062500009VE0580003120	CAREER/TECH ED	Disney Resorts-Rese	2019-04-28	3780		802.08
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		698.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		698.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		578.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		578.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		698.00
1062500009VE0580003120	CAREER/TECH ED	Disney Resorts-Rese	2019-04-28	3780		802.08
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		578.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		698.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		578.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		698.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		578.00
1062500009VE0580003120	CAREER/TECH ED	Disney Resorts-Rese	2019-04-28	3780		802.08
1062500009VE0580003120	CAREER/TECH ED	Disney Resorts-Rese	2019-04-28	3780		802.08
1062500009VE0580003120	CAREER/TECH ED	Disney Resorts-Rese	2019-04-28	3780		802.08
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-28	3000		578.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-26	3000		305.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-26	3000		305.00
1062500009VE0580003120	CAREER/TECH ED	United	2019-04-26	3000		305.00
1062500009VE0580003120	CAREER/TECH ED	American Air	2019-04-26	3001		320.00
1062500009VE0580003120	CAREER/TECH ED	American Air	2019-04-26	3001		320.00
1062500009VE0580003120	CAREER/TECH ED	American Air	2019-04-26	3001		320.00
1062500009VE0580003120	CAREER/TECH ED	Expedia 7426360839679	2019-04-26			-1870.14
1062500009VE0580003120	CAREER/TECH ED	Expedia 7426360839679	2019-04-26			-265.13
1062500009VE0580003120	CAREER/TECH ED	Expedia 7429505272530	2019-04-25	4722		184.23
1062500009VE0580003120	CAREER/TECH ED	Expedia 7426360839679	2019-04-12	4722		2135.27
1062500009VE0580003120	CAREER/TECH ED	Technology Student Assoc	2019-04-02	8699		381.00
1062500009VE0610003120	CAREER/TECH ED	Airgas Central	2019-04-10	5169		51.01
1062500009VE0734000000	CAREER/TECH ED	Aloft Hobbies	2019-04-22	5945		273.70
1062500009VE0734000000	CAREER/TECH ED	Amain.Com, Inc.	2019-04-19			27.78
1062500009VE0734000000	CAREER/TECH ED	Sale Reversal	2019-04-18			-27.78
1062500009VE0734000000	CAREER/TECH ED	Amain.Com, Inc.	2019-04-18	5945		27.78
1062500009VE0734000000	CAREER/TECH ED	Getfpvcom	2019-04-17	5732		311.76
1062500009VE0734000000	CAREER/TECH ED	Amzn Mktp Us	2019-04-08	5942		7.31
1062500009VE0810000000	CAREER/TECH ED	Wpy*ccccd Diablo Valley C	2019-04-03	9399		300.00
1062500223200610003120	CAREER/TECH ED	Cdw Govt #sbj4052	2019-04-29			-398.66
1062500223200610003120	CAREER/TECH ED	Safeway #1286	2019-04-24	5411		12.07
1062500223200610003120	CAREER/TECH ED	Amzn Mktp Us	2019-04-21	5942		85.97
1062500223200610003120	CAREER/TECH ED	Cdw Govt #rvs4520	2019-04-14	5045		519.00
1062500223200610003120	CAREER/TECH ED	Sale Reversal	2019-04-12			-498.85
1062500223200610003120	CAREER/TECH ED	Wwwbabysamdk	2019-04-12	5641		498.85
1062500223200610003120	CAREER/TECH ED	Sale Reversal	2019-04-10			-498.70
1062500223200610003120	CAREER/TECH ED	Wwwbabysamdk	2019-04-10	5641		-497.28
1062500223200610003120	CAREER/TECH ED	Wwwbabysamdk	2019-04-10	5641		498.70
2224700002000610002987	CAREER/TECH ED	Amzn Mktp Us	2019-04-08	5942		9.67
2262500003000735004048	CAREER/TECH ED	United Restaurant Supply	2019-04-19	5046		1763.55
1010600001000610000000	CARVER ELEMENTARY	Office Depot #1080	2019-04-18	5965		100.73
1010600001000610000000	CARVER ELEMENTARY	Office Depot #1080	2019-04-07	5965		30.50
1010600001000610000000	CARVER ELEMENTARY	Office Depot #1080	2019-04-05	5965		78.76
10106002411006100000000	CARVER ELEMENTARY	Dollar Tree	2019-04-28	5331		9.00
10106002411006100000000	CARVER ELEMENTARY	Wm Supercenter #3175	2019-04-26	5411		13.36
10106002411006100000000	CARVER ELEMENTARY	Amzn Mktp Us	2019-04-26	5942		20.32
10106002411006100000000	CARVER ELEMENTARY	Wm Supercenter #1896	2019-04-25	5411		42.78
10106002411006100000000	CARVER ELEMENTARY	Office Depot #1080	2019-04-25	5965		48.92
10106002411006100000000	CARVER ELEMENTARY	Amazon.Com*mz0st0vj0 Amzn	2019-04-24	5942		49.06
10106002411006100000000	CARVER ELEMENTARY	Wal-Mart #3582	2019-04-21	5411		32.75
10106002411006100000000	CARVER ELEMENTARY	Wm Supercenter #5123	2019-04-18	5411		35.02
10106002411006100000000	CARVER ELEMENTARY	Office Depot #1080	2019-04-18	5965		29.99
10106002411006100000000	CARVER ELEMENTARY	Duplicator Solutions, I	2019-04-12	5111		141.08
10106002411006100000000	CARVER ELEMENTARY	Amzn Mktp Us	2019-04-10	5942		89.99
10106002411006100000000	CARVER ELEMENTARY	Wm Supercenter #5123	2019-04-10	5411		17.35
10106002411006100000000	CARVER ELEMENTARY	Office Depot #1080	2019-04-07	5965		69.05
10106002411006100000000	CARVER ELEMENTARY	Office Depot #1080	2019-04-05	5965		85.38
10106002621006100000000	CARVER ELEMENTARY	Office Depot #5910	2019-04-05	5965		36.36
2210600332500610009211	CARVER ELEMENTARY	Caribou & Einstein #3565	2019-04-07	5812		24.00
7410600190107491000000	CARVER ELEMENTARY	J.W. Pepper	2019-05-01	5733		22.50
7410600190107491000000	CARVER ELEMENTARY	Wm Supercenter #5123	2019-04-18	5411		22.31
7410600190107491000000	CARVER ELEMENTARY	King Soopers #0130	2019-04-17	5411		28.99
7410600190107491000000	CARVER ELEMENTARY	King Soopers #0130	2019-04-14	5411		18.79
7410600190107491000000	CARVER ELEMENTARY	Wm Supercenter #5123	2019-04-10	5411		29.46

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
7410600190237491000000	CARVER ELEMENTARY	Wm Supercenter #3175	2019-04-26	5411	8.35
7410600190237491000000	CARVER ELEMENTARY	Wm Supercenter #1896	2019-04-25	5411	42.93
7410600190267491000000	CARVER ELEMENTARY	Girls on the run rockies	2019-04-05	8398	190.00
7410600190937491000000	CARVER ELEMENTARY	Springs Mountain Water	2019-04-05	5999	16.47
1010900001000610000000	CHIPETA ELEMENTARY	The Gazette Circulation	2019-05-01	5192	12.99
1010900001000610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-04-21	5965	16.69
1010900001000610000000	CHIPETA ELEMENTARY	Usps Po 0718147500	2019-04-21	9402	55.00
1010900001000610000000	CHIPETA ELEMENTARY	Officemax/Officedept#6874	2019-04-21	5965	30.26
1010900001000610000000	CHIPETA ELEMENTARY	Amazon.Com*mz0o55t00 Amzn	2019-04-18	5942	119.06
1010900001000610000000	CHIPETA ELEMENTARY	The Gazette Circulation	2019-04-07	5192	12.99
1010900001000610000000	CHIPETA ELEMENTARY	Dbc	2019-04-07	5965	76.39
1010900001000610000000	CHIPETA ELEMENTARY	Jetex Inc	2019-04-05	5085	89.95
1010900001000610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-04-05	5965	38.41
1010900001000643000000	CHIPETA ELEMENTARY	Follett School Solutions	2019-04-24	5942	347.63
1010900001000643000000	CHIPETA ELEMENTARY	Follett School Solutions	2019-04-18	5942	486.16
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-04-24	5965	41.97
1010900241100610000000	CHIPETA ELEMENTARY	Accurate Label Designs	2019-04-21	2741	210.95
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-04-21	5965	48.55
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*mz1d3n50 Amzn	2019-04-16	5942	37.41
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-04-14	5965	31.22
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-04-12	5965	29.53
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-04-12	5942	14.99
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*mw39v5r80 Amzn	2019-04-09	5942	39.62
1010900241100610000000	CHIPETA ELEMENTARY	Blue Ribbon Trophies	2019-04-07	2791	275.00
1010900241100610000000	CHIPETA ELEMENTARY	Jimmy Johns - 968	2019-04-02	5814	81.38
1010900262100610000000	CHIPETA ELEMENTARY	The Home Depot #1538	2019-04-29	5200	13.97
1010900262100610000000	CHIPETA ELEMENTARY	Hillyard Inc Denver	2019-04-23	2842	-18.57
1010900262100610000000	CHIPETA ELEMENTARY	Austin Bluffs Coin Op	2019-04-22	7210	10.00
1010900262100610000000	CHIPETA ELEMENTARY	Ace Hardware	2019-04-18	5251	8.98
1010900262100610000000	CHIPETA ELEMENTARY	Hillyard Inc Denver	2019-04-18	2842	191.90
1010900262100610000000	CHIPETA ELEMENTARY	Sams Club #6219	2019-04-18	5300	10.24
1010900262100610000000	CHIPETA ELEMENTARY	Hillyard Inc Denver	2019-04-12	2842	90.61
1010900262100610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2019-04-04	5300	12.99
1010900262100610000000	CHIPETA ELEMENTARY	Hillyard Inc Denver	2019-04-04	2842	26.90
1910900004000513003141	CHIPETA ELEMENTARY	Bear Creek Nature Center	2019-04-19	8398	52.00
1910900004000610003141	CHIPETA ELEMENTARY	Walgreens #11863	2019-04-30	5912	6.73
1910900004000610003141	CHIPETA ELEMENTARY	Wm Supercenter #1434	2019-04-30	5411	7.06
1910900004000610003141	CHIPETA ELEMENTARY	Dollar Tree	2019-04-07	5331	25.00
1910900004000610003141	CHIPETA ELEMENTARY	Ricks Garden Center	2019-04-07	5261	17.87
1910900004000610003141	CHIPETA ELEMENTARY	King Soopers #0006	2019-04-07	5411	13.96
1910900004000610003141	CHIPETA ELEMENTARY	Walgreens #7777	2019-04-05	5912	24.37
7410900190177491000000	CHIPETA ELEMENTARY	Really Good	2019-04-07	8299	76.24
7410900190237491000000	CHIPETA ELEMENTARY	King Soopers #0133	2019-04-26	5411	80.90
7410900190237491000000	CHIPETA ELEMENTARY	King Soopers #0133	2019-04-24	5411	14.88
7410900190237491000000	CHIPETA ELEMENTARY	Costco Whse #1030	2019-04-23	5300	66.24
7410900190237491000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-04-09	5942	27.49
7410900190267491000000	CHIPETA ELEMENTARY	Palos Sports	2019-04-16	5941	28.98
7410900190597491000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	123.87
7410900190597491000000	CHIPETA ELEMENTARY	Amazon.Com*mz55d4bh2 Amzn	2019-04-29	5942	30.74
7410900190597491000000	CHIPETA ELEMENTARY	Wal-Mart #1434	2019-04-23	5411	29.84
7410900190597491000000	CHIPETA ELEMENTARY	Hobby-Lobby #0019	2019-04-18	5945	21.58
7410900190597491000000	CHIPETA ELEMENTARY	Tuesday Morning # 0084	2019-04-16	5331	37.96
7410900190697491000000	CHIPETA ELEMENTARY	Peripole Inc	2019-04-19	5733	456.23
7410900190697491000000	CHIPETA ELEMENTARY	Louies Pizza 4	2019-04-19	5812	90.75
7410900190717491000000	CHIPETA ELEMENTARY	Sq *creative Awards	2019-04-11	5499	630.00
7410900192717491000000	CHIPETA ELEMENTARY	Act*colospgspark&r	2019-04-25	9399	252.00
1010700001000610000000	COLUMBIA ELEMENTARY	Wm Supercenter #3176	2019-04-30	5411	172.99
1010700001000650000000	COLUMBIA ELEMENTARY	Motion Picture Licensing	2019-04-03	7829	152.73
7410700190107491000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	37.95
1010700241100610000000	COLUMBIA ELEMENTARY	Wm Supercenter #3176	2019-05-01	5411	34.79
1010700241100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	57.50
1010700241100610000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-04-21	5965	71.78
1010700241100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-04-07	5942	94.90
1010700241100610000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-04-05	5965	39.19
1010700262100610000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-04-21	5965	67.49
1010700262100610000000	COLUMBIA ELEMENTARY	Rampart Supply, Inc	2019-04-18	5074	8.69
1910700004000610003141	COLUMBIA ELEMENTARY	Wal-Mart #1896	2019-04-07	5411	57.81
7410700190157491000000	COLUMBIA ELEMENTARY	Bravo Screen Printing	2019-04-07	2741	329.03
7410700190217491000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	352.37
7410700190217491000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-04-12	5942	30.17
7410700190217491000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-04-09	5942	19.00
7410700190267491000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	57.01
7410700190267491000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-04-21	5965	397.58
7410700190267491000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-04-09	5942	189.84

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
7410700190267491000000	COLUMBIA ELEMENTARY	Otc Brands, Inc.	2019-04-05	5964		212.56
7410700190287491000000	COLUMBIA ELEMENTARY	Blue Ribbon Trophies	2019-04-29	2791		128.00
7410700190627491000000	COLUMBIA ELEMENTARY	Act*colospgspar&r	2019-04-21	9399		147.00
7410700190677491000000	COLUMBIA ELEMENTARY	Otc Brands, Inc.	2019-04-29	5964		36.81
7410700190677491000000	COLUMBIA ELEMENTARY	Sq *josh And Johns	2019-04-19	5812		45.75
7410700190677491000000	COLUMBIA ELEMENTARY	Scholastic Inc	2019-04-09	8299		914.99
1035000003000610000000	CORONADO HIGH SCHOOL	Ramblin Express, Inc	2019-04-10	4131		553.53
1035000020000610000000	CORONADO HIGH SCHOOL	H.R. Meininger Colorado	2019-04-30	5198		55.40
1035000020000610000000	CORONADO HIGH SCHOOL	Cameraworks	2019-04-22	5946		32.91
1035000020000610000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0019	2019-04-05	5945		35.98
1035000026000610000000	CORONADO HIGH SCHOOL	Cameraworks	2019-04-22	5946		120.00
1035000028000610000000	CORONADO HIGH SCHOOL	In *glaser Steel	2019-05-01	5085		85.32
1035000028000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-04-30	5942		65.97
1035000028000610000000	CORONADO HIGH SCHOOL	In *glaser Steel	2019-04-28	5085		490.08
1035000028000610000000	CORONADO HIGH SCHOOL	Pvcstrip.Com	2019-04-26	1520		1126.23
1035000028000610000000	CORONADO HIGH SCHOOL	Harbor Freight Tools 603	2019-04-26	5251		202.40
1035000028000610000000	CORONADO HIGH SCHOOL	Safeway #1644	2019-04-24	5411		11.97
1035000028000610000000	CORONADO HIGH SCHOOL	In *glaser Steel	2019-04-19	5085		38.28
1035000028000610000000	CORONADO HIGH SCHOOL	Ace Hardware	2019-04-11	5251		76.75
1035000028000610000000	CORONADO HIGH SCHOOL	Lowe #02423	2019-04-05	5200		41.84
1035000028000610000000	CORONADO HIGH SCHOOL	General Air Service & Su	2019-04-03	5085		69.12
1035000028000735000000	CORONADO HIGH SCHOOL	General Air Service & Su	2019-04-30	5085		9069.07
1035000028000735000000	CORONADO HIGH SCHOOL	Harbor Freight Tools 603	2019-04-28	5251		169.99
1035000030000610000000	CORONADO HIGH SCHOOL	D J	2019-04-14	5968		9.99
1035000050000610000000	CORONADO HIGH SCHOOL	Follett School Solutions	2019-04-28	5192		313.50
1035000050000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-26	5965		251.88
1035000050000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-25	5965		52.78
1035000050000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-25	5965		59.09
1035000050000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-25	5965		132.73
1035000050000610000000	CORONADO HIGH SCHOOL	Office Depot #5910	2019-04-25	5965		6.98
1035000090000610000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0027	2019-04-28	5945		147.00
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-04-25	5411		32.31
1035000090000610000000	CORONADO HIGH SCHOOL	Wm Supercenter #1434	2019-04-03	5411		7.94
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-05-01	5411		135.97
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-05-01	5411		236.85
1035000092600610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-05-01	5942		329.98
1035000092600610000000	CORONADO HIGH SCHOOL	Wal-Mart #1434	2019-04-30	5411		38.64
1035000092600610000000	CORONADO HIGH SCHOOL	Shamrock Foodservice	2019-04-28	5300		77.73
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-04-24	5411		3.58
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-04-24	5411		19.94
1035000092600610000000	CORONADO HIGH SCHOOL	Shamrock Foodservice	2019-04-24	5300		331.52
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-04-23	5411		157.02
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-04-22	5411		115.72
1035000092600610000000	CORONADO HIGH SCHOOL	Wm Supercenter #1434	2019-04-16	5411		52.76
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-04-12	5411		23.04
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-04-09	5411		185.56
1035000092600610000000	CORONADO HIGH SCHOOL	Samsclub #8272	2019-04-08	5300		13.58
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-04-05	5411		12.00
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-04-05	5411		28.98
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-04-03	5411		5.47
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-04-02	5411		35.61
1035000100000610000000	CORONADO HIGH SCHOOL	Sams Club #6219	2019-04-02	5300		294.35
1035000100000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-04-30	5942		249.50
1035000100000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-28	5965		105.26
1035000100000610000000	CORONADO HIGH SCHOOL	Woodcraft 501	2019-04-26	5999		39.10
1035000100000610000000	CORONADO HIGH SCHOOL	Grainger	2019-04-25	5085		45.90
1035000100000610000000	CORONADO HIGH SCHOOL	Ace Hardware	2019-04-24	5251		41.97
1035000100000610000000	CORONADO HIGH SCHOOL	Homedepot.Com	2019-04-23	5200		13.66
1035000100000610000000	CORONADO HIGH SCHOOL	Amazon.Com*mz5fn71k0 Amzn	2019-04-21	5942		23.47
1035000100000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-04-19	5942		33.99
1035000100000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-04-18	5942		21.86
1035000100000610000000	CORONADO HIGH SCHOOL	Woodcraft 501	2019-04-17	5999		78.99
1035000100000610000000	CORONADO HIGH SCHOOL	Ace Hardware	2019-04-15	5251		45.77
1035000100000610000000	CORONADO HIGH SCHOOL	Wellco Hardwoods	2019-04-14	5211		142.32
1035000100000610000000	CORONADO HIGH SCHOOL	Wellco Hardwoods	2019-04-12	5211		439.20
1035000100000610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	2019-04-12	5200		32.15
1035000100000610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	2019-04-12	5200		52.32
1035000100000610000000	CORONADO HIGH SCHOOL	McMaster-Carr	2019-04-11	5085		27.65
1035000100000610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	2019-04-09	5200		8.81
1035000100000610000000	CORONADO HIGH SCHOOL	Amazon.Com*mw0vb42c2	2019-04-08	5942		30.67
1035000100000610000000	CORONADO HIGH SCHOOL	McMaster-Carr	2019-04-07	5085		16.75
1035000100000610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	2019-04-02	5200		77.60
1035000110000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-04	5965		108.78
1035000110000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-04	5965		25.20

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1035000125600610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2019-04-12	5733	65.99
1035000130000610000000	CORONADO HIGH SCHOOL	Vwr International Inc	2019-05-01	5047	279.98
1035000130000610000000	CORONADO HIGH SCHOOL	Carolina Biologic Supply	2019-05-01	5047	49.89
1035000212200610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-07	5965	27.75
1035000241100500000000	CORONADO HIGH SCHOOL	S & B Porta-Bowl Restr	2019-04-26	2842	405.00
1035000241100580000000	CORONADO HIGH SCHOOL	Casro	2019-05-01	8398	700.00
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon.Com*mz8s41ms1 Amzn	2019-04-22	5942	39.85
1035000241100610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2019-04-19	5300	44.42
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-18	5965	136.73
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-17	5965	63.20
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-04-16	5942	45.98
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-14	5965	47.92
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-11	5965	132.79
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-04-09	5411	34.70
1035000241100617000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-04-04	5965	79.20
1035000262100610000000	CORONADO HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-28	5999	-135.00
1035000262100610000000	CORONADO HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-26	5999	767.52
1035000262100610000000	CORONADO HIGH SCHOOL	Hillyard Inc Denver	2019-04-21	2842	117.52
1035000262100610000000	CORONADO HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-19	5999	135.00
1035000262100610000000	CORONADO HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-14	5999	124.80
1035000262100610000000	CORONADO HIGH SCHOOL	Hillyard Inc Denver	2019-04-07	2842	539.20
1035000262100610000000	CORONADO HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-05	5999	96.96
1062100020000610000000	CORONADO HIGH SCHOOL	Gyros Plus	2019-04-26	5812	50.34
1046100241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-04-17	5965	197.97
1046100241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-04-07	5965	257.27
1046100241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-04-07	5965	223.28
1046100241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-04-07	5965	137.09
1046100241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-04-04	5965	32.14
1046100241100734000000	DIGITAL HIGH SCHOOL	Amzn Mktp Us	2019-04-11	5942	12.98
1046200009AC0513000000	DIGITAL HIGH SCHOOL	City Rock	2019-04-05	7298	200.00
1046200009AC0513000000	DIGITAL HIGH SCHOOL	Colorado Springs Sky Sox	2019-04-05	8699	154.00
1046200009AC0610000000	DIGITAL HIGH SCHOOL	H.R. Meininger Colorado	2019-04-21	5198	94.13
1046200009AC0610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-04-04	5965	50.38
1046200009AC0610000000	DIGITAL HIGH SCHOOL	Michaels Stores 7204	2019-04-03	5970	60.00
1046200241100500000000	DIGITAL HIGH SCHOOL	Panera Bread #202434 E	2019-04-25	5812	61.31
1046200241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-05-01	5965	160.84
1046200241100610000000	DIGITAL HIGH SCHOOL	Samsclub #6219	2019-04-21	5300	140.64
1046200241100610000000	DIGITAL HIGH SCHOOL	Ds Services Standard Coff	2019-04-21	5199	80.89
1046200241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-04-14	5965	35.45
1046200241100610000000	DIGITAL HIGH SCHOOL	Sale Reversal	2019-04-03		-211.44
1046200241100610000000	DIGITAL HIGH SCHOOL	Sale Reversal	2019-04-03		-10.39
1046200241100617000000	DIGITAL HIGH SCHOOL	Amzn Mktp Us	2019-04-10	5942	51.98
1046200241100617000000	DIGITAL HIGH SCHOOL	Michaels Stores 7204	2019-04-03	5970	140.34
7446200190417491000000	DIGITAL HIGH SCHOOL	City Rock	2019-04-05	7298	1190.00
7446200190967491000000	DIGITAL HIGH SCHOOL	Lego Education	2019-04-07	8299	377.90
1035100003000580000000	DOHERTY HIGH SCHOOL	Courtyard By Marriott	2019-05-01	3690	-1.26
1035100003000580000000	DOHERTY HIGH SCHOOL	Courtyard By Marriott	2019-04-29	3690	508.34
1035100003000580000000	DOHERTY HIGH SCHOOL	Courtyard By Marriott	2019-04-29	3690	508.34
1035100003000580000000	DOHERTY HIGH SCHOOL	Courtyard By Marriott	2019-04-29	3690	507.34
1035100003000642000000	DOHERTY HIGH SCHOOL	Demco Inc	2019-05-01	5111	208.76
1035100003000643000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-19	5965	20.98
1035100003000643000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-15	5942	12.32
1035100003000643000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-10	5942	59.90
1035100003000643000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-08	5942	80.85
1035100003000645000000	DOHERTY HIGH SCHOOL	Knowledge Matters Inc	2019-04-17	8299	5766.00
1035100003000650000000	DOHERTY HIGH SCHOOL	Lmp*daveramsey Lampogr	2019-04-19	5942	900.00
1035100003000734000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-29	5942	47.74
1035100003000734000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-28	5942	172.50
1035100003000734000000	DOHERTY HIGH SCHOOL	Dmi* Dell K-12/govt	2019-04-21	5045	491.04
1035100003000734000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-15	5942	33.00
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-19	5965	56.59
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-14	5965	40.78
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Officemax/Officedept#6874	2019-04-12	5943	8.48
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Office Depot #1078	2019-04-11	5965	59.52
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-11	5965	374.97
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-11	5965	56.59
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-11	5965	44.14
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Officemax/Officedept#6874	2019-04-11	5965	30.23
1035100009VE0610000000	DOHERTY HIGH SCHOOL	Sq *cs Olympic Trai	2019-04-04	5999	336.00
1035100009VE0610000000	DOHERTY HIGH SCHOOL	Paypal	2019-04-03	8398	160.00
1035100009VE0610000000	DOHERTY HIGH SCHOOL	Paypal	2019-04-03	8398	10.00
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-05-01	5942	29.44
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-30	5942	47.93
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-29	5942	79.13

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1035100020000610000000	DOHERTY HIGH SCHOOL	Michaels Stores 3713	2019-04-24	5970	64.75	
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*mz0g91b91	2019-04-23	5942	54.49	
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-22	5942	51.17	
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*mz9ma8nn1 Amzn	2019-04-14	5942	171.35	
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-10	5942	38.20	
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-09	5942	52.18	
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-08	5942	26.96	
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-07	5942	71.64	
1035100020000610000000	DOHERTY HIGH SCHOOL	In *rocky Mountain Clay	2019-04-04	5999	-350.00	
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-03	5942	129.98	
1035100030000610000000	DOHERTY HIGH SCHOOL	Duplicator Solutions, I	2019-05-01	5111	249.00	
1035100030000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-19	5965	331.68	
1035100050000610000000	DOHERTY HIGH SCHOOL	Scantron Corporation	2019-04-12	7399	177.59	
1035100050000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-11	5965	26.07	
1035100090000610000000	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2019-04-24	5411	158.18	
1035100090000610000000	DOHERTY HIGH SCHOOL	Cost Plus Wld #201	2019-04-22	5712	5.97	
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2019-04-21	5411	16.84	
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2019-04-21	5411	144.00	
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0076	2019-04-17	5411	45.96	
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2019-04-16	5411	6.55	
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2019-04-14	5411	101.56	
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0130	2019-04-03	5411	130.85	
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot #1538	2019-04-30	5200	28.13	
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot #1538	2019-04-28	5200	14.14	
1035100100000610000000	DOHERTY HIGH SCHOOL	Woodcraft 501	2019-04-26	5999	29.22	
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot 1538	2019-04-24	5200	321.19	
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot 1538	2019-04-19	5200	100.00	
1035100100000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-18	5942	37.65	
1035100100000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-18	5942	68.26	
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot #1538	2019-04-18	5200	176.59	
1035100100000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*mz04m3ef1 Amzn	2019-04-17	5942	338.00	
1035100100000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-17	5942	52.77	
1035100100000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-16	5942	72.15	
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot #1538	2019-04-12	5200	55.84	
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot 1538	2019-04-08	5200	207.06	
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot #1538	2019-04-04	5200	31.17	
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2019-05-01	5733	25.00	
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2019-04-19	5733	320.49	
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2019-04-18	5733	73.58	
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2019-04-18	5733	107.50	
1035100125000610000000	DOHERTY HIGH SCHOOL	Graner Music	2019-04-08	5999	39.93	
1035100125500610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2019-05-01	5733	28.99	
1035100125500610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2019-04-24	5733	60.99	
1035100130000610000000	DOHERTY HIGH SCHOOL	Carolina Biologic Supply	2019-04-23	5047	82.25	
1035100130000610000000	DOHERTY HIGH SCHOOL	Flinn Scientific Inc	2019-04-23	5943	252.94	
1035100130000610000000	DOHERTY HIGH SCHOOL	Carolina Biologic Supply	2019-04-16	5047	206.83	
1035100130000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-04-15	5942	64.85	
1035100130000610000000	DOHERTY HIGH SCHOOL	Flinn Scientific Inc	2019-04-04	5943	704.69	
1035100130000610000000	DOHERTY HIGH SCHOOL	Carolina Biologic Supply	2019-04-03	5047	3927.30	
1035100150000610000000	DOHERTY HIGH SCHOOL	Scantron Corporation	2019-04-24	7399	284.81	
1035100241100500000000	DOHERTY HIGH SCHOOL	Neopostinc	2019-04-09	7399	499.03	
1035100241100610000000	DOHERTY HIGH SCHOOL	Officemax/Officedept#6874	2019-04-28	5965	41.98	
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-21	5965	11.38	
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-21	5965	30.84	
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-21	5965	54.23	
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-14	5965	20.58	
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-14	5965	53.19	
1035100241100610000000	DOHERTY HIGH SCHOOL	Duplicator Solutions, I	2019-04-12	5111	120.00	
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-04-07	5965	25.28	
1035100241100617000000	DOHERTY HIGH SCHOOL	Jostens Adducci 0217	2019-04-25	5944	582.50	
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-05-01	5999	290.67	
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-24	5999	219.43	
1035100262100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	2019-04-24	5251	60.97	
1035100262100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	2019-04-23	5251	46.77	
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-17	5999	282.15	
1035100262100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	2019-04-14	5251	56.12	
1035100262100610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #3175	2019-04-14	5411	53.17	
1035100262100610000000	DOHERTY HIGH SCHOOL	Lowes #01099	2019-04-12	5200	32.98	
1062500009VE0580003120	DOHERTY HIGH SCHOOL	In *colorado Deca	2019-04-16	9399	7078.00	
2263000221300580002994	DOHERTY HIGH SCHOOL	Courtyard By Marriott	2019-04-29	3690	333.00	
2263000221300580002994	DOHERTY HIGH SCHOOL	Courtyard By Marriott	2019-04-29	3690	333.00	
2263000221300580002994	DOHERTY HIGH SCHOOL	Courtyard By Marriott	2019-04-29	3690	334.00	
1040000331000610000000	EARLY CHILDHOOD	Office Depot #1080	2019-04-07	5965	367.65	
1064000179100610003131	EARLY CHILDHOOD	Amazon.Com*mw8yt4k50 Amzn	2019-04-07	5942	928.38	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1064000179100610003131	EARLY CHILDHOOD	Therapy Shoppe	2019-04-05	8099	277.35
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	222.16
1064000179100610003131	EARLY CHILDHOOD	Awl*pearson Education	2019-04-02	5192	1836.99
1963000004000610003141	EARLY CHILDHOOD	Wm Supercenter #3176	2019-05-01	5411	12.91
1963000004000610003141	EARLY CHILDHOOD	Wm Supercenter #3582	2019-05-01	5411	25.10
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-05-01	5942	39.80
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*mz9ij2s70 Amzn	2019-04-30	5942	16.95
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-29	5942	390.33
1963000004000610003141	EARLY CHILDHOOD	Otc Brands, Inc.	2019-04-29	5964	773.05
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #3227	2019-04-29	5411	33.94
1963000004000610003141	EARLY CHILDHOOD	Hobby-Lobby #0019	2019-04-29	5945	11.23
1963000004000610003141	EARLY CHILDHOOD	Hobby-Lobby #0027	2019-04-28	5945	17.58
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #5123	2019-04-28	5411	12.58
1963000004000610003141	EARLY CHILDHOOD	Dollartree	2019-04-26	5331	32.00
1963000004000610003141	EARLY CHILDHOOD	Factoryoutletstore Llc	2019-04-26	5732	106.95
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-26	5942	6.79
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-26	5942	107.80
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-25	5942	60.90
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #1200 Se2	2019-04-25	5411	-13.94
1963000004000610003141	EARLY CHILDHOOD	Wm Supercenter #3176	2019-04-24	5411	9.24
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-24	5942	192.42
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-24	5942	109.45
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-24	5942	1081.71
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-24	5942	641.97
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*mz7cy7vc0 Amzn	2019-04-23	5942	1253.61
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*mz4up4mj0 Amzn	2019-04-23	5942	127.84
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*mz38i7102 Amzn	2019-04-23	5942	553.68
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #1200	2019-04-23	5411	100.31
1963000004000610003141	EARLY CHILDHOOD	Safeway #1466	2019-04-21	5411	98.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-19	5942	1542.04
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-19	5942	110.20
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-19	5942	4.94
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-19	5942	5.19
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*mz6ze0ai0 Amzn	2019-04-19	5942	133.14
1963000004000610003141	EARLY CHILDHOOD	Cgl*hearthsong	2019-04-19	5945	104.87
1963000004000610003141	EARLY CHILDHOOD	Ubf - Colorado Springs	2019-04-19	5812	98.16
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-19	5942	27.83
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-19	5942	4.94
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-19	5942	10.72
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-19	5942	38.80
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	474.52
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	8.45
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	4.76
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	13.32
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	17.97
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	11.58
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	41.13
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	21.63
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	5.19
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	8.45
1963000004000610003141	EARLY CHILDHOOD	Factoryoutletstore Llc	2019-04-18	5732	437.90
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-18	5942	38.96
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-17	5942	13.71
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #3176	2019-04-17	5411	19.34
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-17	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-17	5942	604.51
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-17	5942	6.54
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-17	5942	6.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-16	5942	388.18
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-16	5942	49.06
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-14	5942	8.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-14	5942	58.88
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-12	5942	-5.95
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*mw7vj1yp2 Amzn	2019-04-12	5942	21.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-11	5942	45.41
1963000004000610003141	EARLY CHILDHOOD	Michaels Stores 3713	2019-04-11	5970	9.52
1963000004000610003141	EARLY CHILDHOOD	Otc Brands, Inc.	2019-04-11	5964	11.97
1963000004000610003141	EARLY CHILDHOOD	Thrift Books Global, Llc	2019-04-11	5942	157.63
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-11	5942	10.37
1963000004000610003141	EARLY CHILDHOOD	Wm Supercenter #3582	2019-04-11	5411	41.89
1963000004000610003141	EARLY CHILDHOOD	Dollar Tree	2019-04-11	5331	7.00
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*mw8v95i42 Amzn	2019-04-11	5942	43.34
1963000004000610003141	EARLY CHILDHOOD	Scholastic Reading Club	2019-04-11	8299	1552.27
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-11	5942	29.10

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-11	5942	4.86
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-10	5942	-14.68
1963000004000610003141	EARLY CHILDHOOD	Dunkin #300744 Q35	2019-04-10	5814	28.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-10	5942	9.34
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-10	5942	13.08
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-10	5942	9.32
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-09	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-09	5942	10.43
1963000004000610003141	EARLY CHILDHOOD	Cgl*hearthsong	2019-04-09	5945	653.96
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-09	5942	14.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-09	5942	201.11
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #1434	2019-04-09	5411	9.83
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-09	5942	11.93
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*mw4t20kp2 Amzn	2019-04-08	5942	69.90
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #5123	2019-04-08	5411	23.81
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*mw8n57uk0 Amzn	2019-04-08	5942	233.64
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	36.65
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	249.78
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #3582	2019-04-07	5411	19.32
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	14.68
1963000004000610003141	EARLY CHILDHOOD	Dollar Tree	2019-04-07	5331	59.00
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	10.69
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	-12.41
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	5.95
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	11.43
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	12.29
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	-5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	11.96
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	-12.41
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	80.65
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	24.70
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	6.32
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	28.29
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	79.92
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	37.53
1963000004000610003141	EARLY CHILDHOOD	Hobby Lobby #367	2019-04-07	5945	106.13
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	14.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	9.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-07	5942	71.32
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	12.29
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	6.87
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	13.66
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	13.76
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	28.29
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.58
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	10.74
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	9.13
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.95
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	8.78
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	16.42
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	23.92
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	10.45
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	7.38
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	10.08
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	12.23
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	10.39
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	6.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	7.94
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	55.68
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.18
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	10.38
1963000004000610003141	EARLY CHILDHOOD	Otc Brands, Inc.	2019-04-05	5964	331.17
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	24.82
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	10.75
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.19
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	24.82
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	7.84
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.95

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-05	5942	5.95
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.68
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	16.00
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.19
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	15.12
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	20.84
1963000004000610003141	EARLY CHILDHOOD	Etsy.Com - ZoeySattic	2019-04-04	5699	95.00
1963000004000610003141	EARLY CHILDHOOD	Zazzle Usd	2019-04-04	5399	81.17
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.19
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.95
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.18
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.79
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	170.30
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.19
1963000004000610003141	EARLY CHILDHOOD	Sandlock Inc.	2019-04-04	5947	651.54
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	14.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	43.08
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	15.90
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	13.66
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-04	5942	21.11
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #3176	2019-04-03	5411	14.26
1963000004000610003141	EARLY CHILDHOOD	Dss*achievmntproducts	2019-04-03	5943	95.30
1963000004000610003141	EARLY CHILDHOOD	Michaels Stores 3713	2019-04-03	5970	64.40
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #1200	2019-04-03	5411	380.33
1963000004000610003141	EARLY CHILDHOOD	Wm Supercenter #3582	2019-04-03	5411	13.83
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	6.39
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	8.11
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	77.52
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	24.70
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	5.95
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	19.32
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Dollartree	2019-04-03	5331	166.00
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-03	5942	23.16
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-02	5942	5.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-02	5942	4.98
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #1200	2019-04-02	5411	60.59
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2019-04-02	5942	5.83
1963000223800500003141	EARLY CHILDHOOD	Teachstone Training	2019-04-30	8299	125.00
1963000223800500003141	EARLY CHILDHOOD	Chick-Fil-A #02342	2019-04-25	5814	32.65
1963000223800500003141	EARLY CHILDHOOD	El Taco Rey	2019-04-24	5812	75.49
1963000223800500003141	EARLY CHILDHOOD	Kfc #456	2019-04-10	5814	90.26
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-28	5111	15.61
1963000223800610003141	EARLY CHILDHOOD	Office Depot #5125	2019-04-28	5965	4.78
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-04-28	5965	294.57
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-04-28	5965	60.50
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-26	5111	10.16
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-04-26	5965	37.99
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-04-26	5965	13.18
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-04-26	5965	19.43
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-21	5111	275.62
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-14	5111	13.29
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-14	5111	5.89
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-14	5111	23.98
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-14	5111	210.40
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-14	5111	8.19
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-14	5111	25.69
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-14	5111	43.74
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-12	5111	52.97
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-12	5111	27.98
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-10	5111	11.94
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-10	5111	10.79
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-10	5111	113.98
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-10	5111	111.65

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-08	5111		56.99
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-08	5111		626.89
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-08	5111		7.39
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-04-08	5111		174.80
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-04-05	5965		162.90
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2019-04-24	5411		18.93
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	2019-04-19	5411		177.11
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	2019-04-14	5411		325.96
2264000330000610004558	EARLY CHILDHOOD	Colo Spgs Cleaning Supply	2019-04-12	5999		250.87
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	2019-04-11	5411		26.94
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2019-04-07	5411		54.26
2264000330000610004558	EARLY CHILDHOOD	Office Depot #3237	2019-04-07	5943		23.63
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #1200	2019-04-03	5411		384.21
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2019-04-02	5411		7.52
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-25	5942		46.73
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-21	5965		17.59
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-18	5942		391.92
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-17	5942		49.25
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-16	5942		42.73
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-14	5965		-105.26
1010800001000610000000	EDISON ELEMENTARY	Ssi	2019-04-14	5969		145.58
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-14	5965		159.84
1010800001000610000000	EDISON ELEMENTARY	Wm Supercenter #1434	2019-04-14	5411		113.24
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-11	5965		-315.78
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-11	5965		-105.26
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-08	5942		25.98
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-08	5942		29.97
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-05	5965		56.33
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-05	5965		2.22
1010800001000650000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-18	5942		199.95
1010800001000650000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-17	5942		28.88
1010800051100650003206	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-07	5942		229.90
10108002411006100000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-21	5965		28.49
10108002411006100000000	EDISON ELEMENTARY	Dollar Tree	2019-04-17	5331		45.00
10108002411006100000000	EDISON ELEMENTARY	Officemax/Officedept#6874	2019-04-17	5965		76.53
10108002411006100000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-14	5965		31.91
10108002411006100000000	EDISON ELEMENTARY	Wal-Mart #1434	2019-04-08	5411		75.22
10108002411006100000000	EDISON ELEMENTARY	Office Depot #1080	2019-04-05	5965		60.67
10108002621006100000000	EDISON ELEMENTARY	Lowes #02423	2019-04-30	5200		39.50
1910800004000610003141	EDISON ELEMENTARY	Office Depot #1080	2019-04-10	5965		9.79
1910800004000610003141	EDISON ELEMENTARY	Wm Supercenter #1434	2019-04-08	5411		12.73
1910800004000610003141	EDISON ELEMENTARY	Office Depot #1080	2019-04-08	5965		62.50
1910800004000610003141	EDISON ELEMENTARY	Lakeshore Learning Mater	2019-04-07	8299		39.98
2210800332500610009211	EDISON ELEMENTARY	Wm Supercenter #3176	2019-04-19	5411		104.09
2210800332500610009211	EDISON ELEMENTARY	Louies Pizza 4	2019-04-14	5812		80.00
2210800332500610009211	EDISON ELEMENTARY	Wal-Mart #3176	2019-04-12	5411		17.29
2210800332500610009211	EDISON ELEMENTARY	Wm Supercenter #3176	2019-04-05	5411		109.42
74108001901074910000000	EDISON ELEMENTARY	Wal-Mart #3176	2019-04-30	5411		11.94
74108001902074910000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-25	5942		38.97
74108001902074910000000	EDISON ELEMENTARY	Usps Po 0718130607	2019-04-11	9402		7.35
74108001905874910000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-15	5942		43.97
74108001909374910000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-04-25	5942		59.98
74108001909374910000000	EDISON ELEMENTARY	Amazon.Com*mz3711801 Amzn	2019-04-24	5942		43.16
74108001909374910000000	EDISON ELEMENTARY	Amazon.Com*mz10i3p21 Amzn	2019-04-19	5942		9.99
74108001909374910000000	EDISON ELEMENTARY	Wm Supercenter #1434	2019-04-14	5411		9.34
10628002214006100000000	EDSS	Total Office Solutions	2019-04-23	5046		6.26
10628002214006100000000	EDSS	Office Depot #1080	2019-04-19	5965		36.65
10628002214006100000000	EDSS	Total Office Solutions	2019-04-18	5046		11.44
10635002834006100000000	EDSS	Personalization Mall	2019-04-23	5947		62.31
10604002838005000000000	EQUAL OPPORT	Springs Mountain Water	2019-04-03	5999		8.00
10604002838006100000000	EQUAL OPPORT	Wal-Mart #1200	2019-04-05	5411		40.12
1062300223500610003140	ESL	Walgreens #5621	2019-05-01	5912		13.50
1062300223500610003140	ESL	Office Depot #1080	2019-04-19	5965		51.61
1062300223500610003140	ESL	Office Depot #1080	2019-04-07	5965		30.69
1062300223500610003140	ESL	Office Depot #1080	2019-04-07	5965		34.23
1062300223500610003140	ESL	Springs Mountain Water	2019-04-04	5999		48.00
1062300223500734003140	ESL	Performance Audio Colorad	2019-04-25	5732		4308.40
10642002318106100000000	ESP COUNCIL	Security Adjustment (Sa)	2019-05-01			2163.04
10642002318106100000000	ESP COUNCIL	Dollar Tree	2019-04-19	5331		12.00
10642002318106100000000	ESP COUNCIL	House Of Yakitori 2	2019-04-18	5812		96.61
10642002318106100000000	ESP COUNCIL	Sq *changes By Jenna - Co	2019-04-12			-2163.04
10642002318106100000000	ESP COUNCIL	Tk Originals	2019-04-12	5651		679.66
10642002318106100000000	ESP COUNCIL	4imprint	2019-04-11	5969		716.94
10642002318106100000000	ESP COUNCIL	Marco Promotional Produc	2019-04-09			534.76

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1064200231810610000000	ESP COUNCIL	Sale Reversal	2019-04-05		-2167.47
1000000000008171030000	FACILITIES	Lowe's #02806	2019-05-01	5200	176.24
1000000000008171030000	FACILITIES	Fastenal Company01	2019-05-01	5251	693.55
1000000000008171030000	FACILITIES	Dss*achievmntproducts	2019-04-21	5943	1257.31
1000000000008171030000	FACILITIES	Dss*achievmntproducts	2019-04-14	5943	234.00
1000000000008171030000	FACILITIES	The Home Depot #1504	2019-04-14	5200	125.28
1000000000008171030000	FACILITIES	Lowe's #02806	2019-04-12	5200	39.85
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2019-04-07	5085	1021.44
1035200262300430000000	FACILITIES	Crum Electric Supply Co	2019-04-26	5065	505.44
1035200262300430000000	FACILITIES	Co Dept Of Regulatory	2019-04-24	9399	127.00
1035200262300430000000	FACILITIES	Blazer Electric Supply Of	2019-04-23	5065	46.02
1035200262300430000000	FACILITIES	571 Allied/Gypsum	2019-04-18	5039	118.59
1035200262300430000000	FACILITIES	Blazer Electric Supply Of	2019-04-14	5065	172.19
1035200262300430000000	FACILITIES	Blazer Electric Supply Of	2019-04-11	5065	116.10
1035200262300430000000	FACILITIES	Crum Electric Supply Co	2019-04-11	5065	39.99
1035200262300430000000	FACILITIES	Building Specialties 196	2019-04-07	5039	3024.11
1035200262300430000000	FACILITIES	Crum Electric Supply Co	2019-04-07	5065	133.51
1062200223400610000000	FACILITIES	Waxie Sanitary Supply	2019-04-24	5085	128.84
1062200223400610000000	FACILITIES	Waxie Sanitary Supply	2019-04-19	5085	571.17
1062200223400610000000	FACILITIES	Circle Ace Hardware	2019-04-08	5251	58.88
1062200223400610000000	FACILITIES	Sportsmans Warehouse 138	2019-04-05	5941	13.98
1076200261000610000000	FACILITIES	Skillpath / National	2019-04-18	8299	37.95
1076200261000610000000	FACILITIES	Blueprints Incorporated	2019-04-05	2741	83.75
1076200262100614000000	FACILITIES	Soco	2019-05-01	7699	91.00
1076200262100614000000	FACILITIES	Soco	2019-04-30	7699	105.18
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-04-30	5085	16.22
1076200262100614000000	FACILITIES	Soco	2019-04-30	7699	305.60
1076200262100614000000	FACILITIES	Colo Spgs Cleaning Supply	2019-04-29	5999	135.00
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-04-28	5085	40.29
1076200262100614000000	FACILITIES	Soco	2019-04-25	7699	222.80
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2019-04-25	5085	310.80
1076200262100614000000	FACILITIES	Lowe's #01099	2019-04-24	5200	136.92
1076200262100614000000	FACILITIES	Soco	2019-04-23	7699	32.92
1076200262100614000000	FACILITIES	Soco	2019-04-23	7699	9.46
1076200262100614000000	FACILITIES	Soco	2019-04-23	7699	91.22
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2019-04-21	5085	1623.93
1076200262100614000000	FACILITIES	Soco	2019-04-19	7699	463.37
1076200262100614000000	FACILITIES	Lowe's #02806	2019-04-19	5200	24.48
1076200262100614000000	FACILITIES	Soco	2019-04-18	7699	212.02
1076200262100614000000	FACILITIES	Soco	2019-04-17	7699	147.40
1076200262100614000000	FACILITIES	Soco	2019-04-14	7699	101.50
1076200262100614000000	FACILITIES	Soco	2019-04-14	7699	137.64
1076200262100614000000	FACILITIES	Soco	2019-04-14	7699	36.14
1076200262100614000000	FACILITIES	Soco	2019-04-14	7699	52.83
1076200262100614000000	FACILITIES	Soco	2019-04-14	7699	118.20
1076200262100614000000	FACILITIES	Soco	2019-04-14	7699	20.17
1076200262100614000000	FACILITIES	Lowe's #01099	2019-04-12	5200	279.00
1076200262100614000000	FACILITIES	Soco	2019-04-11	7699	317.35
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2019-04-10	5085	144.65
1076200262100614000000	FACILITIES	Soco	2019-04-10	7699	100.06
1076200262100614000000	FACILITIES	Psi Systems, Inc	2019-04-09	5046	123.71
1076200262100614000000	FACILITIES	Soco	2019-04-04	7699	279.75
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-04-04	5085	56.77
1076200262100614000000	FACILITIES	Lowe's #01099	2019-04-03	5200	48.96
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-04-03	5085	24.33
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-05-01	5039	167.00
1076200262310610000000	FACILITIES	Lowe's #02806	2019-04-28	5200	138.50
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-04-28	5231	358.07
1076200262310610000000	FACILITIES	Lowe's #02806	2019-04-28	5200	53.70
1076200262310610000000	FACILITIES	Lowe's #01099	2019-04-26	5200	13.64
1076200262310610000000	FACILITIES	Lowe's #01099	2019-04-25	5200	34.92
1076200262310610000000	FACILITIES	Lowe's #02806	2019-04-24	5200	25.96
1076200262310610000000	FACILITIES	Lowe's #02806	2019-04-24	5200	14.94
1076200262310610000000	FACILITIES	Lowe's #02806	2019-04-24	5200	64.90
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-04-23	5039	188.00
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-04-23	5085	15.14
1076200262310610000000	FACILITIES	Lowe's #01099	2019-04-18	5200	-45.24
1076200262310610000000	FACILITIES	Lowe's #01099	2019-04-18	5200	188.31
1076200262310610000000	FACILITIES	Lowe's #02806	2019-04-18	5200	42.24
1076200262310610000000	FACILITIES	Abc Supply 0114	2019-04-18	5039	215.76
1076200262310610000000	FACILITIES	Lowe's #02806	2019-04-17	5200	108.04
1076200262310610000000	FACILITIES	Lowe's #01099	2019-04-16	5200	284.16
1076200262310610000000	FACILITIES	Public Health&envir-Apcd	2019-04-14	9399	250.00
1076200262310610000000	FACILITIES	Sq *earthwise Enter	2019-04-14	8999	82.80

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-04-12	5200	27.30	
1076200262310610000000	FACILITIES	Lowes #01099	2019-04-10	5200	37.47	
1076200262310610000000	FACILITIES	Lowes #01099	2019-04-10	5200	10.36	
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-04-10	5231	58.20	
1076200262310610000000	FACILITIES	The Sign Center	2019-04-09	2741	199.25	
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-04-08	5231	21.24	
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-04-07	5231	15.84	
1076200262310610000000	FACILITIES	Ryan Glass, Inc.	2019-04-07	1799	950.00	
1076200262310610000000	FACILITIES	Lowes #02806	2019-04-05	5200	37.60	
1076200262310610000000	FACILITIES	Bills Equipment And Supp	2019-04-05	7394	-50.94	
1076200262310610000000	FACILITIES	Bills Equipment And Supp	2019-04-04	7394	174.92	
1076200262310610000000	FACILITIES	Bills Equipment And Supp	2019-04-03	7394	452.05	
1076200262310610000000	FACILITIES	The Home Depot #1538	2019-04-03	5200	8.43	
1076200262310610000000	FACILITIES	Lowes #02806	2019-04-02	5200	39.97	
1076200262320500000000	FACILITIES	Chc Training	2019-04-23	8299	23.58	
1076200262320500000000	FACILITIES	Lowes #02423	2019-04-23	5200	31.80	
1076200262320500000000	FACILITIES	In *safety Station Llc	2019-04-19	5251	13.06	
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2019-05-01	9399	67.00	
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-04-30	5065	35.91	
1076200262330610000000	FACILITIES	Security Equipment Supply	2019-04-28	5099	55.94	
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-04-26	5065	71.56	
1076200262330610000000	FACILITIES	1126 All Phase	2019-04-26	5065	110.00	
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-04-26	5099	105.71	
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-04-26	5065	-63.45	
1076200262330610000000	FACILITIES	Barbizon Light Of The Ro	2019-04-24	5046	60.34	
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-04-24	5065	109.90	
1076200262330610000000	FACILITIES	1126 All Phase	2019-04-21	5065	210.00	
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-04-19	5251	126.80	
1076200262330610000000	FACILITIES	1126 All Phase	2019-04-18	5065	300.00	
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-04-18	5065	146.44	
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-04-17	5065	39.42	
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-04-14	5099	198.12	
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-04-12	5099	97.35	
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-04-12	5065	270.47	
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-04-12	5099	62.96	
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-04-11	5065	34.20	
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-04-10	5065	63.45	
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-04-07	5065	95.06	
1076200262330610000000	FACILITIES	Barbizon Light Of The Ro	2019-04-05	5046	1865.10	
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-04-04	5065	66.46	
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-04-03	5200	32.89	
1076200262330610000000	FACILITIES	Graybar Electric	2019-04-03	5065	4.34	
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-04-03	5200	4.48	
1076200262330610000000	FACILITIES	1126 All Phase	2019-04-02	5065	150.00	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-05-01	5074	30.70	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-05-01	5074	88.32	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-05-01	5074	63.50	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-05-01	5074	35.36	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-30	5074	355.00	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-30	5074	60.13	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-29	5074	68.52	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-28	5074	44.93	
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-04-28	5074	52.17	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-28	5074	169.24	
1076200262340610000000	FACILITIES	Ferguson Ent #270	2019-04-28	5074	181.62	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-28	5085	28.56	
1076200262340610000000	FACILITIES	Dynamic Controls Inc	2019-04-28	7393	343.53	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-28	5074	3.22	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-28	5074	750.58	
1076200262340610000000	FACILITIES	Hercules Industries Inc	2019-04-28	5074	16.49	
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-04-26	5074	111.70	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-26	5046	49.91	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-26	5074	96.02	
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-04-26	5074	-20.79	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-26	5074	128.19	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-25	5074	119.62	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-25	5074	226.55	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-25	5074	227.31	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-25	5074	105.16	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-24	5074	77.30	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-24	5074	145.00	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-24	5085	80.78	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-24	5074	368.01	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-24	5074	32.48	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-24	5074	387.84	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-23	5046	15.30	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-23	5046	177.11	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-23	5074	50.72	
1076200262340610000000	FACILITIES	Trane Supply-111617	2019-04-21	5046	83.62	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-21	5074	226.65	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-21	5046	210.75	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-21	5074	50.00	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-21	5074	186.00	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-19	5085	325.84	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-19	5074	170.85	
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-04-18	5074	6.34	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-17	5085	81.68	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-17	5074	94.91	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-17	5046	720.04	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-17	5074	46.95	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-17	5074	46.64	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-17	5085	29.02	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-17	5074	47.98	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-17	5074	258.56	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-14	5046	175.05	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-14	5074	64.64	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-14	5074	82.17	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-14	5074	172.25	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-14	5074	55.20	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-14	5074	209.53	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-14	5046	95.79	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-14	5074	517.12	
1076200262340610000000	FACILITIES	Bon Ace Hardware	2019-04-14	5251	6.99	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-12	5074	50.20	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-12	5074	-147.00	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-12	5074	9.96	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-12	5074	5.86	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-11	5046	74.76	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-11	5046	5.90	
1076200262340610000000	FACILITIES	Front Range Aquatech	2019-04-11	5085	33.98	
1076200262340610000000	FACILITIES	Tri Gon Precision Inc	2019-04-11	5085	500.00	
1076200262340610000000	FACILITIES	Co Dept Of Public Health	2019-04-11	9399	41.67	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-11	5085	51.65	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-10	5074	258.56	
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2019-04-10	5065	23.02	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-10	5074	19.81	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-10	5085	5.76	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-10	5074	147.00	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-10	5085	255.68	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-10	5074	111.04	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-09	5046	15.76	
1076200262340610000000	FACILITIES	Long Bldg. Technologies	2019-04-09	5074	1111.00	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-09	5085	35.75	
1076200262340610000000	FACILITIES	Colorado Electric Motor	2019-04-09	1731	435.92	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-09	5074	57.18	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-07	5085	24.12	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-07	5046	56.32	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-07	5074	117.24	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-07	5074	51.75	
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-04-05	5085	201.02	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-05	5074	13.13	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-05	5074	-160.27	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-05	5074	17.87	
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2019-04-04	5065	15.92	
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-04-04	5074	266.15	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-04	5074	22.24	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-04	5074	222.27	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-04	5074	659.04	
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2019-04-04	5065	11.78	
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-04-04	5074	224.78	
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-04-03	5074	14.99	
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-04-03	5074	11.75	
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-04-03	5046	29.95	
1076200262340610000000	FACILITIES	Metal Products Llc	2019-04-02	1799	50.00	
1076200262500411000000	FACILITIES	Cherokee Metro Dist	2019-04-14	4900	263.68	
1076200262500412000000	FACILITIES	Cherokee Metro Dist	2019-04-14	4900	96.67	
1076200262500622000000	FACILITIES	Cherokee Metro Dist	2019-04-14	4900	1.40	
1076200263000610000000	FACILITIES	Lowes #02806	2019-05-01	5200	26.27	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1076200263000610000000	FACILITIES	Cps Distinctcolsprng251	2019-05-01	5039	44.50
1076200263000610000000	FACILITIES	Amzn Mktp Us	2019-04-30	5942	238.09
1076200263000610000000	FACILITIES	Travellis Hoagies	2019-04-28	5812	76.50
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-04-26	5251	8.17
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2019-04-26	5231	646.50
1076200263000610000000	FACILITIES	Cps Distinctcolsprng251	2019-04-25	5039	31.19
1076200263000610000000	FACILITIES	Diamond Vogel Paint #730	2019-04-24	5231	316.05
1076200263000610000000	FACILITIES	Lowe #02806	2019-04-23	5200	-23.20
1076200263000610000000	FACILITIES	Lowe #02806	2019-04-23	5200	69.60
1076200263000610000000	FACILITIES	Harrells Llc	2019-04-23	5261	1445.00
1076200263000610000000	FACILITIES	C&c Sand And Stone Co	2019-04-23	5039	431.46
1076200263000610000000	FACILITIES	Potestio Brothers Equi	2019-04-21	5251	122.61
1076200263000610000000	FACILITIES	Don S Garden Shop	2019-04-21	5261	87.21
1076200263000610000000	FACILITIES	C&c Sand And Stone Co	2019-04-16	5039	50.80
1076200263000610000000	FACILITIES	Office Depot #3237	2019-04-14	5943	34.26
1076200263000610000000	FACILITIES	Fwxth Galb Lmbr Co 80	2019-04-12	5211	102.08
1076200263000610000000	FACILITIES	Sq *alert First Aid	2019-04-12	5399	58.88
1076200263000610000000	FACILITIES	Lowe #02806	2019-04-11	5200	23.80
1076200263000610000000	FACILITIES	Reliable Sanitation S	2019-04-11	1711	800.00
1076200263000610000000	FACILITIES	Lowe #02806	2019-04-09	5200	8.08
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2019-04-07	5231	-75.57
1076200263000610000000	FACILITIES	Pioneer Sand Co 24	2019-04-07	5039	51.27
1076200263000610000000	FACILITIES	Pioneer Sand Co 24	2019-04-07	5039	75.85
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-04-07	5251	19.99
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2019-04-07	5231	90.57
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2019-04-07	5231	75.57
1076200263000610000000	FACILITIES	Office Depot #3237	2019-04-05	5943	38.99
1076200263000610000000	FACILITIES	Harrells Llc	2019-04-05	5261	2600.00
1076200263000610000000	FACILITIES	Western Steel Inc	2019-04-04	5085	1009.12
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2019-04-04	5231	646.50
1077000253000500000000	FACILITIES	Amazon.Com*mw90e0812	2019-04-03	5942	89.60
1077000253000610000000	FACILITIES	Lowe #02806	2019-05-01	5200	7.27
1077000253000610000000	FACILITIES	Amzn Mktp Us	2019-04-24	5942	36.60
1077000253000610000000	FACILITIES	Amzn Mktp Us	2019-04-04	5942	183.76
2176600314000430000000	FACILITIES	Parts Town	2019-04-30	5085	876.87
2176600314000430000000	FACILITIES	Rampart Supply, Inc	2019-04-30	5074	82.04
2176600314000430000000	FACILITIES	Parts Town	2019-04-29	5085	78.39
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-28	5074	112.33
2176600314000430000000	FACILITIES	Parts Town	2019-04-26	5085	150.59
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-25	5074	119.00
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-23	5074	74.52
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-21	5074	87.42
2176600314000430000000	FACILITIES	Parts Town	2019-04-21	5085	175.47
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-04-17	5046	146.69
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-16	5074	221.05
2176600314000430000000	FACILITIES	Parts Town	2019-04-15	5085	220.96
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-04-14	5046	174.04
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-10	5074	43.01
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-04-09	5046	1196.82
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-09	5074	31.70
2176600314000430000000	FACILITIES	Parts Town	2019-04-09	5085	104.97
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-09	5074	68.39
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-07	5074	323.20
2176600314000430000000	FACILITIES	Parts Town	2019-04-07	5085	150.13
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-07	5074	16.06
2176600314000430000000	FACILITIES	Parts Town	2019-04-07	5085	269.82
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-04-05	5074	163.08
4313300461200723000000	FACILITIES	Amazon.Com*mz5gb6dv2	2019-05-01	5942	144.95
4324600462300723002017	FACILITIES	Lowe #00907	2019-05-01	5200	323.92
4324600462300723002017	FACILITIES	Lowe #02806	2019-04-28	5200	116.08
4376200269000500002017	FACILITIES	Office Depot #1080	2019-04-18	5965	279.99
4376200269000500002017	FACILITIES	Www.Versadesk.Com	2019-04-15	5021	321.44
4376200269000610002017	FACILITIES	Total Office Solutions	2019-04-25	5046	41.85
4376200269000610002017	FACILITIES	Amzn Mktp Us	2019-04-04	5942	-39.38
4376200269000650002017	FACILITIES	Office Depot #1080	2019-04-17	5965	93.18
4376200269000650002017	FACILITIES	Amzn Mktp Us	2019-04-16	5942	219.36
1065800251600610000000	FISCAL SVS	King Soopers #0133	2019-04-18	5411	16.21
1065800251600610000000	FISCAL SVS	Springs Mountain Water	2019-04-18	5999	23.00
1065800251600610000000	FISCAL SVS	Springs Mountain Water	2019-04-18	5999	20.00
1065800251600610000000	FISCAL SVS	Nothing Bundt Cakes 89	2019-04-17	5462	115.29
1065800251600610000000	FISCAL SVS	Office Depot #1078	2019-04-04	5965	45.19
1065800251600610000000	FISCAL SVS	Office Depot #1080	2019-04-04	5965	132.16
1065800251600610000000	FISCAL SVS	Office Depot #1080	2019-04-04	5965	23.71
1065800251600610000000	FISCAL SVS	Officemax/officedept#3363	2019-04-04	5943	32.73

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
2100000000008171100000	FOOD & NUTRITION	Ibi - Supplyworks #2251	2019-04-30	5074	31.96
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-04-28	7349	12454.50
2100000000008171100000	FOOD & NUTRITION	In *intero Solutions Inco	2019-04-28	7299	238.90
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-04-28	7349	-257.18
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-04-22	7349	252.65
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-04-21	7349	54.94
2100000000008171100000	FOOD & NUTRITION	Ibi - Supplyworks #2251	2019-04-18	5074	158.02
2100000000008171100000	FOOD & NUTRITION	Ibi - Supplyworks #2251	2019-04-16	5074	53.37
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-04-14	7349	904.20
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-04-14	7349	213.60
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-04-12	7349	1471.37
2100000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2019-04-16	5812	511.25
2100000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2019-04-07	5812	92.50
2176600314000430000000	FOOD & NUTRITION	Hobart Service Rm	2019-04-18	7399	159.00
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2019-05-01	5411	4.68
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	2019-04-26	5411	25.99
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2019-04-25	5411	2.98
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2019-04-21	7210	81.74
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2019-04-19	5411	31.88
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2019-04-18	7210	148.97
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2019-04-12	5411	29.26
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2019-04-10	5411	2.99
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2019-04-10	7210	148.97
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2019-04-05	5411	11.94
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2019-04-05	5411	17.22
2176600314000610000000	FOOD & NUTRITION	Glaser Energy Group Inc	2019-04-04	5983	72.50
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2019-04-03	7210	354.33
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2019-04-02	5411	7.39
2176600314000630000000	FOOD & NUTRITION	Little Caesars 3356-5002	2019-04-11	5814	44.45
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-28	5965	43.27
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2019-04-24	5411	13.47
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-24	5965	22.88
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-24	5965	-27.99
2176600314000690000000	FOOD & NUTRITION	Officemax/Officedept#6874	2019-04-24	5965	14.99
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3176	2019-04-23	5411	11.46
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-22	5965	10.29
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-22	5965	13.69
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-22	5965	156.98
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2019-04-19	5411	17.86
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-18	5965	15.46
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-18	5965	-721.50
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-18	5965	499.52
2176600314000690000000	FOOD & NUTRITION	Sp * Mission Nutrition	2019-04-16	8299	500.47
2176600314000690000000	FOOD & NUTRITION	Positive Promotions Inc	2019-04-14	5999	1512.17
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-12	5965	48.45
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-07	5965	917.95
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-05	5965	39.95
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-05	5965	101.48
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-04-05	5965	28.95
2176600314000690000000	FOOD & NUTRITION	Officemax/Officedept#6874	2019-04-05	5965	21.63
2176600314000735000000	FOOD & NUTRITION	Wm Supercenter #1200	2019-04-18	5411	9.87
2176600314000735000000	FOOD & NUTRITION	Shamrock Foodservice	2019-04-17	5300	20.48
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2019-04-11	5046	24.00
2176600314000735000000	FOOD & NUTRITION	The Webstaurant Store	2019-04-11	5046	-26.13
2176600314000810000000	FOOD & NUTRITION	School Nutrition Assoc	2019-04-14	8699	70.00
1014300001000610000000	FREEDOM ELEMENTARY	Ssi	2019-04-26	5969	61.49
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	37.09
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-04-21	5965	85.87
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-04-07	5942	55.37
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-04-05	5965	42.43
1014300001000610000000	FREEDOM ELEMENTARY	Officemax/Officedept#6874	2019-04-04	5965	18.42
1014300001000643000000	FREEDOM ELEMENTARY	Follett School Solutions	2019-04-25	5942	400.91
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	14.37
1014300241100610000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-04-21	5965	36.88
1014300241100610000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-04-21	5965	70.36
1014300241100610000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-04-21	5965	5.49
1014300241100610000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-04-04	5965	49.92
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-04-03	5942	63.86
7414300190107491000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-04-21	5965	60.50
7414300190457491000000	FREEDOM ELEMENTARY	Co Outdoor Education C	2019-04-18	8299	6780.00
7414300191017491000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	22.98
7414300191017491000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-04-05	5942	58.97
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	-45.99
1011000001000610000000	FREMONT ELEMENTARY	Officemax/Officedept#6874	2019-04-17	5965	36.81

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-17	5942	45.99
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-15	5942	11.88
1011000001000610000000	FREMONT ELEMENTARY	Dss*achievmntproducts	2019-04-14	5943	169.65
1011000001000650000000	FREMONT ELEMENTARY	Office Depot #1080	2019-04-19	5965	336.12
1011000001000650000000	FREMONT ELEMENTARY	Office Depot #1080	2019-04-04	5965	245.73
7411000190107491000000	FREMONT ELEMENTARY	Wm Supercenter #1896	2019-04-21	5411	7.96
1011000241100610000000	FREMONT ELEMENTARY	Wm Supercenter #5123	2019-05-01	5411	34.04
1011000241100610000000	FREMONT ELEMENTARY	The Ups Store 1073	2019-04-28	7399	29.46
1011000241100610000000	FREMONT ELEMENTARY	Office Depot #1080	2019-04-26	5965	28.72
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com Amzn.Com/bill	2019-04-24	5942	-46.14
1011000241100610000000	FREMONT ELEMENTARY	Office Depot #1080	2019-04-24	5965	60.77
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-23	5942	55.00
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-22	5942	12.89
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com*mz2op8ad2 Amzn	2019-04-21	5942	57.75
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-17	5942	16.04
1011000241100610000000	FREMONT ELEMENTARY	Office Depot #1078	2019-04-17	5965	32.96
1011000241100610000000	FREMONT ELEMENTARY	Office Depot #1080	2019-04-17	5965	121.81
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-15	5942	121.59
1011000241100610000000	FREMONT ELEMENTARY	Wal-Mart #3582	2019-04-14	5411	139.18
1011000262100610000000	FREMONT ELEMENTARY	Direct Mop Sales Inc.	2019-04-21	5999	125.75
1011000262100610000000	FREMONT ELEMENTARY	Waxie Sanitary Supply	2019-04-17	5085	57.90
1062100020000735000000	FREMONT ELEMENTARY	Homedepot.Com	2019-04-14	5200	350.00
2211000332500610009211	FREMONT ELEMENTARY	Sciarrotta Consulting	2019-04-28	7399	251.88
2211000332500610009211	FREMONT ELEMENTARY	Wal-Mart #3582	2019-04-25	5411	6.71
2211000332500610009211	FREMONT ELEMENTARY	Wm Supercenter #3175	2019-04-24	5411	17.82
2211000332500610009211	FREMONT ELEMENTARY	Wm Supercenter #1273	2019-04-22	5411	66.20
2211000332500610009211	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-17	5942	9.37
2211000332500610009211	FREMONT ELEMENTARY	Wm Supercenter #3582	2019-04-14	5411	83.19
7411000190107491000000	FREMONT ELEMENTARY	Emc School, Paradigm E	2019-05-01	8299	495.00
7411000190107491000000	FREMONT ELEMENTARY	Scholastic Reading Club	2019-04-30	8299	511.19
7411000190107491000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-17	5942	38.26
7411000190107491000000	FREMONT ELEMENTARY	Homedepot.Com	2019-04-14	5200	350.00
7411000190107491000000	FREMONT ELEMENTARY	Wal-Mart #1896	2019-04-12	5411	26.54
7411000190267491000000	FREMONT ELEMENTARY	Wal-Mart #1896	2019-04-03	5411	62.61
7411000190377491000000	FREMONT ELEMENTARY	6255 Dominos Pizza	2019-04-07	5814	120.00
7411000190437491000000	FREMONT ELEMENTARY	Meeker Music	2019-04-03	5733	69.70
7411000190477491000000	FREMONT ELEMENTARY	Wal-Mart #3582	2019-04-14	5411	16.47
7411000190617491000000	FREMONT ELEMENTARY	Space Foundation	2019-04-18	8398	150.00
7411000190627491000000	FREMONT ELEMENTARY	Wm Supercenter #3582	2019-04-30	5411	9.97
7411000190627491000000	FREMONT ELEMENTARY	Wal-Mart #3582	2019-04-25	5411	19.88
7411000190657491000000	FREMONT ELEMENTARY	Wm Supercenter #1273	2019-04-29	5411	11.60
7411000190657491000000	FREMONT ELEMENTARY	Young Americans Center -	2019-04-04	8398	170.00
7411000190677491000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	6.96
7411000190677491000000	FREMONT ELEMENTARY	Mackin Educational Resour	2019-04-07	7399	212.44
7411000190707491000000	FREMONT ELEMENTARY	Walmart.Com 8009666546	2019-04-11	5310	229.95
7411000191017491000000	FREMONT ELEMENTARY	Office Depot #1080	2019-04-17	5965	51.12
7411000191017491000000	FREMONT ELEMENTARY	Homedepot.Com	2019-04-14	5200	19.10
1025000002000431000000	GALILEO SCH OF MATH & SCI	Duplicator Solutions, I	2019-04-30	5111	404.74
1025000002000610000000	GALILEO SCH OF MATH & SCI	Chroma Apparel	2019-04-18	5941	388.95
1025000002000643000000	GALILEO SCH OF MATH & SCI	Follett School Solutions	2019-04-19	5942	249.15
1025000002000650000000	GALILEO SCH OF MATH & SCI	Wal-Mart #1896	2019-04-29	5411	48.72
1025000002000650000000	GALILEO SCH OF MATH & SCI	Amazon.Com*mz4kl1092 Amzn	2019-04-23	5942	45.00
1025000002000650000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-04-05	5942	315.00
1025000002610610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-21	5965	213.67
1025000002610610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-21	5965	139.23
1025000002710610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-21	5965	66.64
1025000002710610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-21	5965	550.24
1025000020000610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-07	5965	49.60
1025000124000610000000	GALILEO SCH OF MATH & SCI	Meeker Music	2019-04-15	5733	129.40
1025000150000610000000	GALILEO SCH OF MATH & SCI	Office Depot #1078	2019-04-28	5965	312.00
1025000150000610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-28	5965	893.86
1025000212200610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-07	5965	14.52
1025000241100610000000	GALILEO SCH OF MATH & SCI	Target 00001545	2019-04-21	5310	392.88
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2019-04-15	5411	-3.25
1025000241100610000000	GALILEO SCH OF MATH & SCI	Ds Services Standard Coff	2019-04-14	5199	115.83
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2019-04-14	5411	3.16
1025000241100610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-11	5965	22.88
1025000241100610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-11	5965	12.09
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-04-08	5942	152.20
1025000241100610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-07	5965	74.22
1025000241100610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-04-07	5965	4.48
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-04-07	5942	17.97
1025000241100610000000	GALILEO SCH OF MATH & SCI	Office Depot #1214	2019-04-07	5965	5.29
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2019-04-05	5411	3.25

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-04-05	5942	9.46
1025000241100610002219	GALILEO SCH OF MATH & SCI	Avid Center	2019-04-25	8398	825.00
1025000262100610000000	GALILEO SCH OF MATH & SCI	Colo Spgs Cleaning Supply	2019-05-01	5999	162.15
1025000262100610000000	GALILEO SCH OF MATH & SCI	Colo Spgs Cleaning Supply	2019-04-10	5999	309.85
1025000262100610000000	GALILEO SCH OF MATH & SCI	Colo Spgs Cleaning Supply	2019-04-05	5999	72.00
2225000002000610004010	GALILEO SCH OF MATH & SCI	Lowes #02806	2019-04-30	5200	89.92
2225000002000610004010	GALILEO SCH OF MATH & SCI	Follett School Solutions	2019-04-23	5942	15.84
2225000002000610004010	GALILEO SCH OF MATH & SCI	Follett School Solutions	2019-04-21	5942	406.76
2225000002000610004010	GALILEO SCH OF MATH & SCI	Lowes #00907	2019-04-12	5200	305.70
2225000002000610004010	GALILEO SCH OF MATH & SCI	Lowes #02806	2019-04-09	5200	287.36
7425000190107491000000	GALILEO SCH OF MATH & SCI	China Village	2019-04-25	5812	52.60
7425000190107491000000	GALILEO SCH OF MATH & SCI	Samsclub #6219	2019-04-21	5300	162.02
7425000190107491000000	GALILEO SCH OF MATH & SCI	Papa Johns #1045	2019-04-21	5814	73.99
7425000190107491000000	GALILEO SCH OF MATH & SCI	King Soopers #0058	2019-04-19	5411	32.45
7425000190107491000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2019-04-19	5411	10.44
7425000190237491000000	GALILEO SCH OF MATH & SCI	Samsclub #6219	2019-04-21	5300	93.27
7425000190287491000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-04-19	5942	26.99
7425000190457491000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-04-25	5942	7.98
7425000190457491000000	GALILEO SCH OF MATH & SCI	Amazon.Com*mz00b0h91 Amzn	2019-04-23	5942	26.29
7425000190467491000000	GALILEO SCH OF MATH & SCI	Lowes #02806	2019-04-30	5200	35.97
7425000190467491000000	GALILEO SCH OF MATH & SCI	Baker Creek Heirloom Seed	2019-04-24	5261	29.50
7425000190467491000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3582	2019-04-17	5411	93.70
7425000190467491000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2019-04-16	5411	39.54
7425000190467491000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2019-04-09	5411	9.98
7425000190997491000000	GALILEO SCH OF MATH & SCI	King Soopers #0006	2019-04-26	5411	54.76
7425000190997491000000	GALILEO SCH OF MATH & SCI	Wal-Mart #1434	2019-04-17	5411	-10.46
7425000190997491000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #1434	2019-04-14	5411	73.58
7425000190997491000000	GALILEO SCH OF MATH & SCI	Cinemark Theatres 248	2019-04-11	7832	240.00
7425000190997491000000	GALILEO SCH OF MATH & SCI	King Soopers #0006	2019-04-09	5411	71.91
1063200007000610003150	GIFTED AND TALENTED	Amazon.Com*mw3t82602 Amzn	2019-04-04	5942	200.96
1063200223700500003150	GIFTED AND TALENTED	Facebk 3cdzxkexx2	2019-05-01	7311	50.00
1063200223700500003150	GIFTED AND TALENTED	In *iu Globelink Llc	2019-04-19	7399	45.00
1063200223700580003150	GIFTED AND TALENTED	National Association For	2019-04-26	8398	469.00
1063200223700580003150	GIFTED AND TALENTED	Delta Air	2019-04-25	3058	400.00
1063200223700580003150	GIFTED AND TALENTED	Delta Air	2019-04-25	3058	400.00
1063200223700580003150	GIFTED AND TALENTED	American Air	2019-04-14	3001	-399.00
1063200223700580003150	GIFTED AND TALENTED	American Air	2019-04-14	3001	-399.00
1063200223700610003150	GIFTED AND TALENTED	Office Depot #1080	2019-04-25	5965	65.98
1063200223700610003150	GIFTED AND TALENTED	Office Depot #1080	2019-04-25	5965	80.99
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	2019-04-18	5942	24.49
1063200223700610003150	GIFTED AND TALENTED	Wal-Mart #3582	2019-04-18	5411	53.22
1063200223700610003150	GIFTED AND TALENTED	Free Spirit Publishing In	2019-04-18	5942	237.47
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	2019-04-17	5942	24.39
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	2019-04-17	5942	29.10
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	2019-04-16	5942	24.50
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	2019-04-14	5965	51.71
1011100001000610000000	GRANT ELEMENTARY	Amzn Mktp Us	2019-04-05	5942	155.88
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	2019-04-05	5965	26.77
1011100001000643000000	GRANT ELEMENTARY	Follett School Solutions	2019-04-17	5942	467.75
1011100001000643000000	GRANT ELEMENTARY	Follett School Solutions	2019-04-09	5942	898.26
1011100051100610003206	GRANT ELEMENTARY	Imse	2019-04-30	8299	14.95
1011100051100642003206	GRANT ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	154.94
1011100051100642003206	GRANT ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	139.99
1011100051100642003206	GRANT ELEMENTARY	Amzn Mktp Us	2019-04-30	5942	154.95
1011100051100642003206	GRANT ELEMENTARY	Developmental Studies Cen	2019-04-30	5192	2268.00
1011100051100642003206	GRANT ELEMENTARY	Amzn Mktp Us	2019-04-30	5942	154.65
1011100241100610000000	GRANT ELEMENTARY	Calloway House	2019-04-28	5111	115.91
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2019-04-26	5942	124.53
1011100241100610000000	GRANT ELEMENTARY	King Soopers #0130	2019-04-23	5411	7.96
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2019-04-17	5965	26.00
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2019-04-15	5965	8.29
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2019-04-14	5965	14.79
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2019-04-11	5965	34.77
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2019-04-11	5965	13.38
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2019-04-11	5965	3.03
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2019-04-05	5965	15.75
1011100262100610000000	GRANT ELEMENTARY	The Home Depot #1504	2019-05-01	5200	9.43
1011100262100610000000	GRANT ELEMENTARY	Waxie Sanitary Supply	2019-05-01	5085	55.87
1011100262100610000000	GRANT ELEMENTARY	Glaser Energy Group Inc	2019-05-01	5983	15.00
1011100262100610000000	GRANT ELEMENTARY	Waxie Sanitary Supply	2019-04-30	5085	412.39
7411100190107491000000	GRANT ELEMENTARY	Amzn Mktp Us	2019-04-30	5942	49.75
7411100190107491000000	GRANT ELEMENTARY	In *scentco, Inc	2019-04-26	5111	142.50
7411100190107491000000	GRANT ELEMENTARY	Costco Whse #1014	2019-04-24	5300	14.99
7411100190107491000000	GRANT ELEMENTARY	King Soopers #0130	2019-04-23	5411	15.97

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
7411100190107491000000	GRANT ELEMENTARY	Louies Pizza 1	2019-04-05	5812		26.50
7411100190267491000000	GRANT ELEMENTARY	Austin Bluffs Ace Hardwa	2019-05-01	5251		23.97
7411100190657491000000	GRANT ELEMENTARY	In *scentco, Inc	2019-04-26	5111		142.50
7411100190657491000000	GRANT ELEMENTARY	Denver Zoo	2019-04-14	7998		420.00
7411100190657491000000	GRANT ELEMENTARY	Cat-Denver Museum	2019-04-07	8398		492.89
7411100190667491000000	GRANT ELEMENTARY	Adm/Shop Denver Museum	2019-04-14	8398		272.50
7411100190677491000000	GRANT ELEMENTARY	Demco Inc	2019-04-10	5111		114.07
7411100190677491000000	GRANT ELEMENTARY	Amazon.Com*mw6uz16p0 Amzn	2019-04-02	5942		29.24
1024200002000550000000	HOLMES MIDDLE SCHOOL	Duplicator Solutions, I	2019-04-30	5111		66.77
1024200002000734000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2019-04-24	5942		103.98
1024200002000734000000	HOLMES MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2019-04-24	5942		-129.68
1024200002000734000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2019-04-05	5942		653.73
1024200002IA0610000000	HOLMES MIDDLE SCHOOL	Hobby-Lobby #0019	2019-04-15	5945		27.61
1024200002IA0610000000	HOLMES MIDDLE SCHOOL	Gopher Sport	2019-04-12	5941		518.11
1024200002IA0735000000	HOLMES MIDDLE SCHOOL	Gopher Sport	2019-04-12	5941		961.40
1024200091000610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2019-05-01	5411		70.01
1024200091000610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2019-04-29	5411		105.58
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-04-28	5411		56.47
1024200091000610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2019-04-25	5411		33.72
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-04-24	5411		20.82
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1896	2019-04-17	5411		12.15
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-04-16	5411		54.47
1024200091000610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2019-04-15	5411		161.47
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2019-04-14	5411		46.68
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-04-11	5411		14.42
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1896	2019-04-04	5411		20.74
1024200091000610000000	HOLMES MIDDLE SCHOOL	Staples 00114405	2019-04-02	5943		10.50
1024200125000610000000	HOLMES MIDDLE SCHOOL	J.W. Pepper	2019-04-26	5733		48.00
1024200125000610000000	HOLMES MIDDLE SCHOOL	J.W. Pepper	2019-04-12	5733		173.99
1024200125500610000000	HOLMES MIDDLE SCHOOL	Amazon.Com*mw8b71sq0 Amzn	2019-04-04	5942		24.00
1024200130000610000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2019-04-30	8299		417.56
1024200160000610000000	HOLMES MIDDLE SCHOOL	Lego Education	2019-04-05	8299		659.00
1024200160000610000000	HOLMES MIDDLE SCHOOL	Robot Mesh	2019-04-03	8220		99.95
1024200212200610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1434	2019-04-03	5411		77.73
1024200241100610000000	HOLMES MIDDLE SCHOOL	Accurate Label Designs	2019-04-30	2741		81.95
1024200241100610000000	HOLMES MIDDLE SCHOOL	Officemax/Officedept#6874	2019-04-26	5965		496.89
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-26	5965		479.60
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965		44.52
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965		438.95
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		10.48
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		111.06
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		37.96
1024200241100610000000	HOLMES MIDDLE SCHOOL	Sams Club #6219	2019-04-07	5300		17.96
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965		29.24
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965		7.99
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-05	5965		242.24
1062500009VE0430000000	HOLMES MIDDLE SCHOOL	Rocky Mountain Sewing And	2019-04-14	5949		169.00
1062500009VE0430000000	HOLMES MIDDLE SCHOOL	Rocky Mountain Sewing And	2019-04-14	5949		172.24
7424200190107491000000	HOLMES MIDDLE SCHOOL	Samsclub #6219	2019-04-09	5300		686.16
7424200190107491000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1200	2019-04-08	5411		69.10
7424200190157491000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2019-04-21	5942		21.06
7424200190157491000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2019-04-17	5942		610.00
7424200190237491000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-26	5965		4.68
7424200190237491000000	HOLMES MIDDLE SCHOOL	Sams Club #6219	2019-04-07	5300		35.41
7424200190237491000000	HOLMES MIDDLE SCHOOL	Avas Flowers	2019-04-04	5193		62.89
7424200190237491000000	HOLMES MIDDLE SCHOOL	Ftd.Com	2019-04-03	5992		59.52
7424200190307491000000	HOLMES MIDDLE SCHOOL	Sams Club #6219	2019-04-30	5300		38.94
7424200190337491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-04-26	5411		10.35
7424200190337491000000	HOLMES MIDDLE SCHOOL	Dollar Tree	2019-04-17	5331		37.00
7424200190397491000000	HOLMES MIDDLE SCHOOL	Patty Jewett Golf Course	2019-04-21	7992		15.00
7424200190397491000000	HOLMES MIDDLE SCHOOL	Patty Jewett Golf Course	2019-04-18	7992		10.00
7424200190397491000000	HOLMES MIDDLE SCHOOL	Patty Jewett Golf Course	2019-04-11	7992		10.00
7424200190397491000000	HOLMES MIDDLE SCHOOL	Patty Jewett Golf Course	2019-04-07	7992		22.00
7424200190397491000000	HOLMES MIDDLE SCHOOL	Patty Jewett Golf Course	2019-04-04	7992		10.00
7424200190407491000000	HOLMES MIDDLE SCHOOL	Party City 642	2019-04-12	5999		110.44
7424200190447491000000	HOLMES MIDDLE SCHOOL	Subway 00044297	2019-05-01	5814		56.49
7424200190447491000000	HOLMES MIDDLE SCHOOL	Jostens Inc.	2019-04-30	5137		829.35
7424200190447491000000	HOLMES MIDDLE SCHOOL	Amazon.Com*mz4u21ba2	2019-04-29	5942		18.00
7424200190447491000000	HOLMES MIDDLE SCHOOL	Amazon.Com*mz6zy4dk1	2019-04-26	5942		18.00
7424200190457491000000	HOLMES MIDDLE SCHOOL	Scholastic Reading Club	2019-04-28	8299		-0.86
7424200190457491000000	HOLMES MIDDLE SCHOOL	Scholastic Reading Club	2019-04-28	8299		33.36
7424200190517491000000	HOLMES MIDDLE SCHOOL	Sheraton Denver	2019-04-19	3503		2554.00
7424200190517491000000	HOLMES MIDDLE SCHOOL	Staples 00114405	2019-04-02	5943		75.97
7424200190617491000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		18.98

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
7424200190617491000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-04-05	5965	14.04	
7424200191047491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-04-23	5411	36.65	
7424200191047491000000	HOLMES MIDDLE SCHOOL	Sams Club #6219	2019-04-07	5300	25.75	
7424200191077491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-04-24	5411	6.97	
7424200191087491000000	HOLMES MIDDLE SCHOOL	Arceo Family Mexican Rest	2019-04-07	5812	500.00	
7424200191107491000000	HOLMES MIDDLE SCHOOL	Pitsco Inc	2019-04-21	8299	96.14	
7424200191107491000000	HOLMES MIDDLE SCHOOL	Ace Hdwr Uintah Gardens	2019-04-17	5251	26.12	
7424200192637491000000	HOLMES MIDDLE SCHOOL	Amazon.Com*mz0sm7eq2	2019-04-22	5942	30.42	
7424200192717491000000	HOLMES MIDDLE SCHOOL	Adm/Shop Denver Museum	2019-04-05	8398	1195.00	
7424200192747491000000	HOLMES MIDDLE SCHOOL	Samsclub #6219	2019-04-09	5300	36.24	
1011300001000610000000	HOWBERT ELEMENTARY	Dss*achievmntproducts	2019-04-28	5943	8.27	
1011300001000610000000	HOWBERT ELEMENTARY	Treetop Publishing Inc	2019-04-07	2741	24.85	
1011300001000642000000	HOWBERT ELEMENTARY	Ssi	2019-04-26	5969	168.00	
1011300001000642000000	HOWBERT ELEMENTARY	Starfall Education	2019-04-24	8699	78.05	
1011300001000642000000	HOWBERT ELEMENTARY	Plank Road Publishing In	2019-04-14	2741	116.95	
1011300241100610000000	HOWBERT ELEMENTARY	Wal-Mart #1896	2019-04-29	5411	126.83	
1011300241100610000000	HOWBERT ELEMENTARY	Naesp-Peap	2019-04-24	7399	46.50	
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-04-18	5965	91.70	
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-04-18	5965	28.78	
1011300241100610000000	HOWBERT ELEMENTARY	King Soopers #0076	2019-04-16	5411	15.78	
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2019-04-15	5942	27.99	
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-04-07	5965	65.67	
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-04-05	5965	46.69	
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-04-04	5965	3.59	
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-04-04	5965	70.64	
1911300004000610003141	HOWBERT ELEMENTARY	Dss*achievmntproducts	2019-04-28	5943	93.93	
7411300190107491000000	HOWBERT ELEMENTARY	Space Foundation	2019-04-05	8398	121.00	
7411300190107491000000	HOWBERT ELEMENTARY	Wm Supercenter #1896	2019-04-03	5411	147.55	
7411300190157491000000	HOWBERT ELEMENTARY	Target 00001545	2019-04-17	5310	4.92	
7411300190427491000000	HOWBERT ELEMENTARY	Adm/Shop Denver Museum	2019-04-04	8398	115.00	
7411300190427491000000	HOWBERT ELEMENTARY	Otc Brands, Inc.	2019-04-02	5964	-4.93	
7411300191017491000000	HOWBERT ELEMENTARY	Amazon.Com*mz6yj01x2	2019-04-24	5942	20.23	
7411300191017491000000	HOWBERT ELEMENTARY	Otc Brands, Inc.	2019-04-19	5964	66.68	
7411300191017491000000	HOWBERT ELEMENTARY	Office Depot #5125	2019-04-18	5965	71.69	
7411300191017491000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-04-18	5965	99.17	
7411300191017491000000	HOWBERT ELEMENTARY	Amazon.Com*mz0y48zd2 Amzn	2019-04-17	5942	67.25	
1064200231900610000000	HUMAN RESOURCES	Papa Johns #1045	2019-04-21	5814	119.59	
1064200231900610000000	HUMAN RESOURCES	Papa Johns #1045	2019-04-07	5814	39.21	
1064200231900610000000	HUMAN RESOURCES	King Soopers #0006	2019-04-04	5411	25.33	
1068100231800610000000	HUMAN RESOURCES	Starbucks Store 47152	2019-05-01	5814	29.75	
1068100231800610000000	HUMAN RESOURCES	Wm Supercenter #3176	2019-04-30	5411	8.51	
1068100231800610000000	HUMAN RESOURCES	Panera Bread #202443	2019-04-30	5812	381.12	
1068100231800610000000	HUMAN RESOURCES	East Coast Deli	2019-04-28	5812	69.94	
1068100231800610000000	HUMAN RESOURCES	Sciarrotta Consulting	2019-04-24	7399	111.31	
1068100231800610000000	HUMAN RESOURCES	Olive Garden 0021247	2019-04-17	5812	339.58	
1068100231800610000000	HUMAN RESOURCES	Laas Taco Shop	2019-04-14	5814	49.74	
1068100231800610000000	HUMAN RESOURCES	Wm Supercenter #3176	2019-04-11	5411	54.54	
1068100283000500000000	HUMAN RESOURCES	Springs Mountain Water	2019-04-03	5999	73.00	
1068100283000580000000	HUMAN RESOURCES	Mtnstateem	2019-04-10	7361	657.00	
1068100283000610000000	HUMAN RESOURCES	Paypal	2019-04-26	7375	44.00	
1068100283000610000000	HUMAN RESOURCES	Jimmy Johns - 969	2019-04-17	5814	61.95	
1068100283000610000000	HUMAN RESOURCES	Wooglin's Deli	2019-04-12	5812	33.49	
1068100283000610000000	HUMAN RESOURCES	Office Depot #1080	2019-04-05	5965	211.88	
1068100283000610000000	HUMAN RESOURCES	Wal-Mart #3176	2019-04-05	5411	35.50	
1068100283000610000000	HUMAN RESOURCES	Paypal	2019-04-02	7375	44.00	
1068100283200581000000	HUMAN RESOURCES	Holiday Inn Express Fort	2019-04-19	3501	107.99	
1068100283200581000000	HUMAN RESOURCES	Holiday Inn Express Fort	2019-04-19	3501	107.99	
1068100283200581000000	HUMAN RESOURCES	Holiday Inn Express Fort	2019-04-19	3501	107.99	
1068100283200581000000	HUMAN RESOURCES	Internet Hotel Reservatio	2019-04-09	4722	483.82	
1068100283200581000000	HUMAN RESOURCES	Clarion Hotel & Conf	2019-04-07	3687	79.00	
1068100283200581000000	HUMAN RESOURCES	Clarion Hotel & Conf	2019-04-07	3687	79.00	
1068100283200581000000	HUMAN RESOURCES	Clarion Hotel & Conf	2019-04-07	3687	79.00	
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-04-26	5965	26.94	
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-04-26	5965	29.25	
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-04-26	5965	256.62	
1068100283200610000000	HUMAN RESOURCES	Ergotron	2019-04-25	5399	524.60	
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-04-14	5965	47.53	
1068100283200610000000	HUMAN RESOURCES	Office Depot 1135	2019-04-05	5965	6.29	
1068100283200610000000	HUMAN RESOURCES	Office Depot #456	2019-04-04	5965	12.99	
1068100283200610000000	HUMAN RESOURCES	Office Depot #456	2019-04-04	5943	-12.99	
1068100285100525000000	HUMAN RESOURCES	Eqf*talx Corporation	2019-04-28	7321	1821.30	
73000002192U7421210000	HUMAN RESOURCES	Personalization Mall	2019-04-30	5947	244.03	
73000002192U7421210000	HUMAN RESOURCES	Personalization Mall	2019-04-30	5947	46.72	
73000002192U7421210000	HUMAN RESOURCES	Amazon.Com*mz6vg72c1 Amzn	2019-04-28	5942	68.11	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
73000002192U7421210000	HUMAN RESOURCES	Walmart.Com	2019-04-17	5310		44.17
1024600125000610000000	ICSS	Graner Music	2019-04-22	5999		100.00
1062100009SC0580000000	ICSS	Hilton Fort Collins	2019-04-15	3504		444.00
1062100009SC0610000000	ICSS	Hibachi San #45	2019-04-26	5814		35.07
1062100009SC0610000000	ICSS	Wal-Mart #1200	2019-04-25	5411		34.01
1062100009SC0610000000	ICSS	Wm Supercenter #1200	2019-04-25	5411		85.36
1062100009SC0610000000	ICSS	Wm Supercenter #1200	2019-04-25	5411		86.40
1062100009SC0610000000	ICSS	Tayco Screen Printing	2019-04-14	7333		1340.00
1062100009SC0610000000	ICSS	Performance Awards Inc	2019-04-04	5999		425.00
1062100020000430000000	ICSS	Sq *gosq.Com Ray St	2019-04-23	7299		107.00
1062100020000430000000	ICSS	Sq *gosq.Com Ray St	2019-04-11	7299		360.00
1062100020000430000000	ICSS	Sq *gosq.Com Ray St	2019-04-10	7299		185.46
1062100020000430000000	ICSS	Sq *gosq.Com Ray St	2019-04-05	7299		210.60
1062100020000580000000	ICSS	Paypal	2019-04-19	8299		200.00
1062100020000580000000	ICSS	Paypal	2019-04-18	8299		40.00
1062100020000580000000	ICSS	Paypal	2019-04-18	8299		500.00
1062100020000610000000	ICSS	Circle Ace Hardware	2019-04-26	5251		93.85
1062100020000610000000	ICSS	Mill Outlet Fabric Sho	2019-04-26	5949		50.26
1062100020000610000000	ICSS	In *just Ribbons Inc	2019-04-05	5947		128.40
1062100050000610000000	ICSS	Amazon.Com*mz4ib20e1 Amzn	2019-04-17	5942		217.70
1062100050000610000000	ICSS	Amazon.Com*mz6w75z42 Amzn	2019-04-17	5942		38.25
1062100110000610000000	ICSS	Office Depot #3237	2019-04-28	5943		39.13
1062100110000610000000	ICSS	Amzn Mktp Us	2019-04-18	5942		130.01
1062100110000610000000	ICSS	Performance Awards Inc	2019-04-07	5999		48.75
1062100120000500000000	ICSS	U-Haulwheelzanddealz	2019-04-17	7513		161.17
1062100124000430000000	ICSS	Sq *koiter Piano Se	2019-04-30	7699		88.80
1062100124000430000000	ICSS	Sq *koiter Piano Se	2019-04-10	7699		88.80
1062100125000430000000	ICSS	In *ciomit	2019-04-30	5999		75.00
1062100125000430000000	ICSS	Amzn Mktp Us	2019-04-23	5942		5.29
1062100125000430000000	ICSS	Graner Music	2019-04-22	5999		261.00
1062100125000430000000	ICSS	Meeker Music	2019-04-22	5733		1537.82
1062100125000430000000	ICSS	U-Haulwheelzanddealz	2019-04-14	7513		17.27
1062100125000430000000	ICSS	In *co. Inst. Of Musical	2019-04-12	7699		359.60
1062100125000735000000	ICSS	Graner Music	2019-04-28	5999		1300.00
1062100125000735000000	ICSS	Graner Music	2019-04-28	5999		1980.00
1062100125000735000000	ICSS	Graner Music	2019-04-22	5999		200.00
1062100150000610000000	ICSS	Lowe's #02423	2019-04-28	5200		82.86
1062100150000610000000	ICSS	Office Depot #1080	2019-04-24	5965		26.34
1062100150000610000000	ICSS	Amzn Mktp Us	2019-04-23	5942		5.98
1062100150000610000000	ICSS	Amzn Mktp Us	2019-04-23	5942		5.90
1062100150000610000000	ICSS	Amzn Mktp Us	2019-04-23	5942		25.44
1062100150000610000000	ICSS	Walmart.Com 8009666546	2019-04-23	5310		10.80
1062100150000610000000	ICSS	Office Depot #1080	2019-04-22	5965		13.39
1062100221200580000000	ICSS	Colorado Springs Airport	2019-04-21	7523		26.00
1062100221200580000000	ICSS	Marriott Sn Fran Marqu	2019-04-21	3509		728.02
1062100221200580000000	ICSS	United	2019-04-21	3000		30.00
1062100221200580000000	ICSS	Uber Trip	2019-04-21	4121		3.00
1062100221200580000000	ICSS	Uber Trip	2019-04-21	4121		31.28
1062100221200580000000	ICSS	United	2019-04-21	3000		30.00
1062100221200580000000	ICSS	Uber Trip	2019-04-18	4121		3.00
1062100221200580000000	ICSS	Agoda.Com	2019-04-18	4722		-171.16
1062100221200580000000	ICSS	Uber Trip	2019-04-18	4121		13.46
1062100221200580000000	ICSS	United	2019-04-17	3000		30.00
1062100221200580000000	ICSS	Uber Trip	2019-04-07	4121		2.00
1062100221200580000000	ICSS	American Air	2019-04-07	3001		30.00
1062100221200580000000	ICSS	The Westin Beach Resort A	2019-04-07	3513		708.51
1062100221200580000000	ICSS	Uber Trip	2019-04-07	4121		15.38
1062100221200580000000	ICSS	American Air	2019-04-04	3001		30.00
1062100221200580000000	ICSS	Uber Trip	2019-04-03	4121		3.00
1062100221200580000000	ICSS	Uber Trip	2019-04-03	4121		17.44
1062100221200610000000	ICSS	Jimmy Johns - 969 - Ec	2019-04-28	5814		97.19
1062100221200610000000	ICSS	Office Depot #1080	2019-04-25	5965		140.35
1062100221200610000000	ICSS	Wm Supercenter #3176	2019-04-25	5411		53.26
1062100221200610000000	ICSS	Office Depot #1080	2019-04-17	5965		41.39
1062100221200610000000	ICSS	Amzn Mktp Us	2019-04-16	5942		749.35
1062100221200610000000	ICSS	Amazon.Com*mz4wo6cm1	2019-04-09	5942		444.00
1062100221200610000000	ICSS	Office Depot #1080	2019-04-07	5965		35.19
1062100221200610000000	ICSS	Amzn Mktp Us	2019-04-04	5942		19.68
1062100221200610000000	ICSS	Springs Mountain Water	2019-04-04	5999		38.00
1062100221200610000000	ICSS	Amazon.Com*mw0nv1b62 Amzn	2019-04-02	5942		12.14
1062100221230610000000	ICSS	Amazon.Com*mz1br6ke0 Amzn	2019-05-01	5942		122.30
1062100221230610000000	ICSS	Amzn Digital	2019-04-30	5818		19.25
10621002212A0610000000	ICSS	Solution Tree Inc	2019-04-28	2741		299.60
10621002212A0610000000	ICSS	Amazon.Com*mz9bz8vn1 Amzn	2019-04-21	5942		24.56

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
10621002212A0610000000	ICSS	Amzn Mktp Us	2019-04-18	5942	37.91
10621002212A0610000000	ICSS	Amazon.Com*mz6xu8181 Amzn	2019-04-18	5942	146.97
10621002212A0610000000	ICSS	Amazon.Com*mw8fu6r51	2019-04-07	5942	63.08
10621002212A0610000000	ICSS	Amazon.Com*mw9vo9ku0 Amzn	2019-04-07	5942	195.96
10621002212E0610000000	ICSS	The Dbq Project	2019-04-26	2741	397.50
10621002212Y0610000000	ICSS	The Home Depot #1504	2019-04-26	5200	79.98
1062700221900610000000	ICSS	Officemax/Officedept#6874	2019-04-19	5965	20.27
1062700221900610000000	ICSS	Office Depot #1080	2019-04-19	5965	31.61
1063100221100610000000	ICSS	Office Depot #1080	2019-05-01	5965	519.96
1063100221100610000000	ICSS	Office Depot #1080	2019-04-26	5965	244.47
1063100221100610000000	ICSS	Amzn Mktp Us	2019-04-26	5942	17.47
1063100221100610000000	ICSS	Office Depot #1080	2019-04-25	5965	162.77
1063100221100610000000	ICSS	The Master Teacher	2019-04-11	8299	352.43
1063100221100610000000	ICSS	Edible Arrange 1230	2019-04-10	5499	-7.20
1063100221100610000000	ICSS	Edible Arrange 1230	2019-04-09	5499	87.19
1063100221100610000000	ICSS	Office Depot #1080	2019-04-07	5965	839.96
1063100221100610000000	ICSS	Office Depot #1080	2019-04-07	5965	19.63
1063100221100610000000	ICSS	Office Depot #1080	2019-04-07	5965	1242.38
1063100221100610000000	ICSS	Office Depot #1080	2019-04-05	5965	12.74
1063100221100610000000	ICSS	Wm Supercenter #3176	2019-04-03	5411	50.70
1063100249000610000000	ICSS	Office Depot #1080	2019-04-26	5965	639.96
1063100249000610000000	ICSS	Office Depot #1080	2019-04-26	5965	439.98
1063100249000610000000	ICSS	Amazon.Com*mz73x6gr2 Amzn	2019-04-26	5942	200.52
1063500221300610002000	ICSS	Amzn Mktp Us	2019-05-01	5942	8.95
1063500221300610002000	ICSS	Amazon.Com*mz9986ke0 Amzn	2019-05-01	5942	77.43
1063500221300610002000	ICSS	Amzn Mktp Us	2019-04-30	5942	26.85
1063500221300610002000	ICSS	Amzn Mktp Us	2019-04-30	5942	23.38
1063500221300610002000	ICSS	Amzn Mktp Us	2019-04-30	5942	333.72
1063500221300610002000	ICSS	Amzn Mktp Us	2019-04-30	5942	70.44
1063500221300610002000	ICSS	Amzn Mktp Us	2019-04-30	5942	308.07
1063500221300610002000	ICSS	Amazon.Com*mz85c7sa0	2019-04-29	5942	84.15
1064200291000500000000	ICSS	Wm Supercenter #1200	2019-04-25	5411	490.00
2224200221300610002916	ICSS	Staples 00113480	2019-04-22	5943	15.22
2224200221300610002916	ICSS	Albertsons #0879	2019-04-21	5411	87.91
2224200221300610002916	ICSS	Albertsons #0879	2019-04-19	5411	49.95
2263000221300610002994	ICSS	Staples 00113480	2019-04-22	5943	84.18
1063000281300610000000	ISS AND GRANTS	Amzn Mktp US Amzn.Com/Bil	2019-05-01	5942	-13.99
1064500281300580000000	ISS AND GRANTS	Mgtcon4696190412124844	2019-04-15	8299	969.00
1064500281300610000000	ISS AND GRANTS	Amzn Mktp Us	2019-04-18	5942	25.97
1064500281300610000000	ISS AND GRANTS	Office Depot #1080	2019-04-07	5965	248.11
2212500221300610005010	ISS AND GRANTS	School Outfitters	2019-04-07	5999	1620.11
2212600332500610002985	ISS AND GRANTS	In *ascent Catering And E	2019-05-01	5812	110.00
2212600332500610002985	ISS AND GRANTS	Safeway #0812	2019-05-01	5411	19.68
2212600332500610002985	ISS AND GRANTS	Dollar Tree	2019-04-29	5331	20.00
2212600332500610002985	ISS AND GRANTS	Wal-Mart #3175	2019-04-29	5411	229.76
2212600332500610002985	ISS AND GRANTS	Cicis Pizza 00813	2019-04-25	5812	20.00
2212600332500610002985	ISS AND GRANTS	In *ascent Catering And E	2019-04-24	5812	110.00
2212600332500610002985	ISS AND GRANTS	Cicis Pizza 00813	2019-04-18	5812	20.00
2212600332500610002985	ISS AND GRANTS	Amazon.Com*mz6ij33x1 Amzn	2019-04-14	5942	68.15
2212600332500610002985	ISS AND GRANTS	In *ascent Catering And E	2019-04-12	5812	110.00
2212600332500610002985	ISS AND GRANTS	Cicis Pizza 00813	2019-04-11	5812	20.00
2212600332500610002985	ISS AND GRANTS	Safeway #0812	2019-04-10	5411	75.00
2212600332500610002985	ISS AND GRANTS	In *ascent Catering And E	2019-04-10	5812	110.00
2212600332500610002985	ISS AND GRANTS	Wm Supercenter #3176	2019-04-09	5411	507.16
2212600332500610002985	ISS AND GRANTS	Cicis Pizza 00813	2019-04-04	5812	20.00
2224200221300610002916	ISS AND GRANTS	Amzn Mktp Us	2019-04-22	5942	64.99
2224200221300610002916	ISS AND GRANTS	Amzn Mktp Us	2019-04-21	5942	129.98
2224400002000610002987	ISS AND GRANTS	Lego Education	2019-04-04	8299	2471.70
2224400002000610002987	ISS AND GRANTS	Sphero, Inc.	2019-04-03	5945	-124.62
2224400002000610002987	ISS AND GRANTS	Sphero, Inc.	2019-04-02	5945	2624.61
2224700002000610002939	ISS AND GRANTS	Buildersfirstsource62771	2019-04-28	5211	187.83
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-04-04	5942	42.98
2263000009000610004424	ISS AND GRANTS	Ssi	2019-04-28	5969	462.44
2263000009000610004424	ISS AND GRANTS	Dbc	2019-04-19	5965	84.47
2263000009000610004424	ISS AND GRANTS	Amzn Mktp Us	2019-04-19	5942	73.61
2263000009000734004424	ISS AND GRANTS	Amazon.Com*mz99e7vo2 Amzn	2019-04-26	5942	279.99
2263000009000734004424	ISS AND GRANTS	Amazon.Com*mz2u510w0 Amzn	2019-04-19	5942	839.97
226300022000642003203	ISS AND GRANTS	Paypal	2019-04-11	8211	1412.58
2263000221300610009206	ISS AND GRANTS	Office Depot #1080	2019-04-21	5965	49.05
2263000221300610009206	ISS AND GRANTS	Office Depot #1080	2019-04-21	5965	23.99
2263000221300610009206	ISS AND GRANTS	Office Depot #1080	2019-04-21	5965	210.23
2263000223900610007556	ISS AND GRANTS	Amzn Mktp Us	2019-04-08	5942	1039.35
2263000223900610007556	ISS AND GRANTS	Amzn Mktp Us	2019-04-07	5942	1319.10
2263000232400610004010	ISS AND GRANTS	Amazon.Com*mz2u06j31	2019-04-15	5942	108.87

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
2263000232400610004010	ISS AND GRANTS	Amzn Mktp Us	2019-04-14	5942	-335.20
2263000232400610004010	ISS AND GRANTS	Amzn Mktp Us	2019-04-11	5942	335.20
2263000232400610004424	ISS AND GRANTS	Amazon.Com*mz29m5u51 Amzn	2019-04-30	5942	406.20
2263000266000610004424	ISS AND GRANTS	In *raptor Technologies	2019-04-18	7372	710.20
2263000266000650004424	ISS AND GRANTS	In *raptor Technologies	2019-04-18	7372	890.00
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-04-30	5111	694.16
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-04-30	5111	160.00
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-04-30	5111	149.00
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	2019-04-11	5965	145.22
1025100002000643000000	J SWIGERT AEROSPACE ACAD	Amazon.Com*mz8gf1a92 Amzn	2019-04-21	5942	75.79
1025100002000643000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-04-21	5942	18.33
1025100002000643000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-04-18	5942	92.91
1025100002IA0610000000	J SWIGERT AEROSPACE ACAD	Customink Llc	2019-04-07	5691	377.08
1025100002IA0735000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-04-15	5942	346.37
1025100050000610000000	J SWIGERT AEROSPACE ACAD	Officemax/Officedept#3363	2019-05-01	5965	146.74
1025100083000610000000	J SWIGERT AEROSPACE ACAD	Jones School Supply Co.,	2019-04-24	5943	34.95
1025100125000610000000	J SWIGERT AEROSPACE ACAD	Meeker Music	2019-04-03	5733	566.91
1025100130000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-04-14	5942	85.28
1025100160000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-04-28	5942	87.40
1025100160000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-04-28	5942	28.84
1025100160000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-04-28	5942	19.94
1025100160000610000000	J SWIGERT AEROSPACE ACAD	Amazon.Com*mz65k6830	2019-04-26	5942	39.08
1025100180000610000000	J SWIGERT AEROSPACE ACAD	Tees In Time	2019-04-05	5699	477.00
1025100212200610000000	J SWIGERT AEROSPACE ACAD	Amazon.Com*mz78d3c41	2019-04-10	5942	52.17
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Subway 00173161	2019-04-26	5814	44.85
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Craigs Power Equipment	2019-04-25	5251	300.00
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	2019-04-25	5965	120.00
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Magnatagvisiblesystems	2019-04-19	5099	39.82
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Office Depot #3237	2019-04-18	5943	471.00
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Wal-Mart #3083	2019-04-17	5411	16.57
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	2019-04-17	5965	107.76
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-04-16	5111	126.00
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3582	2019-04-11	5411	46.95
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	2019-04-07	5300	186.68
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Amazon.Com*mz0l55x42	2019-04-26	5942	124.99
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Waxie Sanitary Supply	2019-04-03	5085	370.80
7425100190107491000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-05-01	5942	11.38
7425100190107491000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-04-30	5942	17.68
7425100190127491000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3582	2019-04-16	5411	47.04
7425100190317491000000	J SWIGERT AEROSPACE ACAD	Mitchell High School	2019-04-21	8299	73.65
7425100190427491000000	J SWIGERT AEROSPACE ACAD	Dollar Tree	2019-04-26	5331	65.00
7425100190427491000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-04-07	5942	99.95
7425100190487491000000	J SWIGERT AEROSPACE ACAD	Scool Services	2019-04-30	5099	4044.81
7425100190487491000000	J SWIGERT AEROSPACE ACAD	Fun Me Events	2019-04-30	7922	673.00
7425100190507491000000	J SWIGERT AEROSPACE ACAD	Fun Me Events	2019-04-30	7922	708.00
7425100190597491000000	J SWIGERT AEROSPACE ACAD	Scholastic Inc	2019-04-30	8299	771.71
7425100190607491000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	2019-04-18	5300	116.08
7425100190607491000000	J SWIGERT AEROSPACE ACAD	Wristbandcom	2019-04-16	5999	135.00
7425100190607491000000	J SWIGERT AEROSPACE ACAD	Smk	2019-04-07	5968	37.00
7425100190717491000000	J SWIGERT AEROSPACE ACAD	Fun Me Events	2019-04-30	7922	495.00
1011600001000610000000	JACKSON ELEMENTARY	Amazon.Com*mz2sf0dm1 Amzn	2019-04-26	5942	39.99
1011600001000610000000	JACKSON ELEMENTARY	Bulkofficesupply	2019-04-26	5111	-36.54
1011600001000610000000	JACKSON ELEMENTARY	Amazon.Com*mz5xc40q2 Amzn	2019-04-23	5942	40.29
1011600001000610000000	JACKSON ELEMENTARY	Amz*blick Art Materi	2019-04-21	5945	64.55
1011600001000610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-04-18	5942	25.99
1011600001000610000000	JACKSON ELEMENTARY	Bulkofficesupply	2019-04-09	5111	479.39
1011600001000642000000	JACKSON ELEMENTARY	J.W. Pepper	2019-04-26	5733	100.98
1011600001000642000000	JACKSON ELEMENTARY	Paypal	2019-04-25	8211	81.00
1011600001000643000000	JACKSON ELEMENTARY	Mackin Educational Resour	2019-04-21	7399	10.16
1011600001000643000000	JACKSON ELEMENTARY	Bound To Stay Bound Books	2019-04-14	5942	38.84
1011600051100734003206	JACKSON ELEMENTARY	Amzn Mktp Us	2019-04-12	5942	319.80
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-05-01	5965	480.51
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-04-28	5965	60.03
1011600241100610000000	JACKSON ELEMENTARY	Officemax/Officedept#6874	2019-04-28	5965	9.88
1011600241100610000000	JACKSON ELEMENTARY	Books Are Fun	2019-04-25	5942	15.00
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*mz5xc40q2 Amzn	2019-04-23	5942	10.50
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-04-21	5965	29.43
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-04-17	5965	119.32
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-04-14	5965	26.28
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	8.86
1011600241100610000000	JACKSON ELEMENTARY	Petco 2422 63524227	2019-04-11	5995	36.86
1011600241100610000000	JACKSON ELEMENTARY	Staples 00113480	2019-04-07	5943	15.99
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-04-05	5965	157.22
1911600004000610003141	JACKSON ELEMENTARY	Walmart.Com 8009666546	2019-04-02	5310	202.72

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
7411600190107491000000	JACKSON ELEMENTARY	King Soopers #0053	2019-04-28	5411	24.92	
7411600190107491000000	JACKSON ELEMENTARY	King Soopers #0133	2019-04-12	5411	40.89	
7411600190107491000000	JACKSON ELEMENTARY	Sams Club #6219	2019-04-28	5300	21.92	
7411600190107491000000	JACKSON ELEMENTARY	Sams Club #6219	2019-04-28	5300	103.04	
7411600190107491000000	JACKSON ELEMENTARY	Newmexico clay	2019-04-19	5970	37.60	
7411600190107491000000	JACKSON ELEMENTARY	Albertsons #0879	2019-04-19	5411	24.90	
7411600190107491000000	JACKSON ELEMENTARY	Target 00022210	2019-04-15	5411	20.83	
7411600190107491000000	JACKSON ELEMENTARY	Michaels Stores 7204	2019-04-15	5970	14.85	
7411600190107491000000	JACKSON ELEMENTARY	King Soopers #0098	2019-04-14	5411	17.14	
7411600190107491000000	JACKSON ELEMENTARY	Otc Brands, Inc.	2019-04-14	5964	-14.79	
7411600190107491000000	JACKSON ELEMENTARY	In *off Center Designs-Li	2019-04-05	8999	187.00	
7411600190107491000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-04-04	5942	-21.90	
7411600190237491000000	JACKSON ELEMENTARY	Albertsons #0879	2019-04-04	5411	31.98	
7411600190587491000000	JACKSON ELEMENTARY	Amazon.Com*mz0jg3bq0 Amzn	2019-04-26	5942	26.52	
7411600190587491000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-04-26	5942	3.26	
7411600190587491000000	JACKSON ELEMENTARY	First Book	2019-04-23	5942	19.16	
7411600190587491000000	JACKSON ELEMENTARY	First Book	2019-04-21	5942	235.08	
7411600190587491000000	JACKSON ELEMENTARY	Really Good	2019-04-18	8299	64.92	
7411600190587491000000	JACKSON ELEMENTARY	Office Depot #1080	2019-04-14	5965	11.31	
7411600190587491000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	68.39	
7411600190587491000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	31.98	
7411600190587491000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	15.70	
7411600190587491000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-04-12	5942	10.69	
7411600190587491000000	JACKSON ELEMENTARY	Office Depot #1080	2019-04-11	5965	67.53	
7411600190587491000000	JACKSON ELEMENTARY	Office Depot #1080	2019-04-11	5965	31.67	
7411600190677491000000	JACKSON ELEMENTARY	Follett School Solutions	2019-04-02	5942	435.58	
7411600191017491000000	JACKSON ELEMENTARY	Dharma Trading Co	2019-04-25	5970	155.56	
1024900002000580000000	JENKINS MIDDLE SCHOOL	Ymca Of The Pikes Peak R	2019-04-17	8641	25.00	
1024900002000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-04	5942	70.88	
1024900002000643000000	JENKINS MIDDLE SCHOOL	Follett School Solutions	2019-04-17	5942	101.77	
1024900002000643000000	JENKINS MIDDLE SCHOOL	Follett School Solutions	2019-04-10	5942	185.57	
1024900002000650000000	JENKINS MIDDLE SCHOOL	Turning Technologies	2019-05-01	5045	1032.58	
1024900002000650000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-08	5942	98.63	
1024900002IA0610000000	JENKINS MIDDLE SCHOOL	Sq *13 Screenprinting & E	2019-04-16	5399	269.85	
1024900002IA0610000000	JENKINS MIDDLE SCHOOL	Score	2019-04-12	5941	352.71	
1024900002IA0610000000	JENKINS MIDDLE SCHOOL	Blicks Sporting Goods	2019-04-02	5941	179.31	
1024900002IA0735000000	JENKINS MIDDLE SCHOOL	Blicks Sporting Goods	2019-04-21	5941	111.30	
1024900007000610003150	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-17	5942	25.87	
1024900007000610003150	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-16	5942	49.90	
1024900007000610003150	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	35.19	
1024900007000610003150	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	30.93	
1024900007000610003150	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-11	5942	33.48	
1024900020000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965	119.67	
1024900020000610000000	JENKINS MIDDLE SCHOOL	Dbc	2019-04-18	5965	380.90	
1024900020000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-17	5965	210.63	
1024900020000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-15	5965	73.76	
1024900050000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965	842.02	
1024900050000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mz0nf9ln0 Amzn	2019-04-15	5942	153.60	
1024900050000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	54.55	
1024900050000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	123.08	
1024900060000610000000	JENKINS MIDDLE SCHOOL	Senor Woolly Llc	2019-05-01	8299	85.00	
1024900060000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mw8hp0921	2019-04-05	5942	333.35	
1024900110000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-12	5965	795.20	
1024900125000610000000	JENKINS MIDDLE SCHOOL	Meeker Music	2019-04-29	5733	337.48	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Flinn Scientific Inc	2019-04-28	5943	154.80	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Flinn Scientific Inc	2019-04-21	5943	31.75	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965	70.94	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	2019-04-19	5300	92.63	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-19	5942	42.86	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mw9xt0y32 Amzn	2019-04-14	5942	410.85	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	360.36	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	202.41	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-12	5965	213.89	
1024900130000610000000	JENKINS MIDDLE SCHOOL	Flinn Scientific Inc	2019-04-02	5943	473.91	
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-28	5965	480.12	
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-24	5965	115.41	
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	23.13	
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	76.35	
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mz9fr8o81 Amzn	2019-04-10	5942	75.96	
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-03	5942	108.64	
1024900160000610000000	JENKINS MIDDLE SCHOOL	Steamgames.Com4259522985	2019-04-12	7994	24.99	
1024900160000610000000	JENKINS MIDDLE SCHOOL	The Home Depot #1504	2019-04-08	5200	15.98	
1024900161000610000000	JENKINS MIDDLE SCHOOL	Officemax/Officedept#3363	2019-04-11	5965	22.98	
1024900161000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965	27.04	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1024900170000610003130	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-11	5942	349.69	
1024900170000610003130	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-09	5942	71.96	
1024900170000610003130	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-07	5942	454.87	
10249002122006100000000	JENKINS MIDDLE SCHOOL	StuffedSafari Com	2019-04-07	5945	129.90	
10249002122006100000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mw7hf78e2 Amzn	2019-04-04	5942	100.93	
10249002411005800000000	JENKINS MIDDLE SCHOOL	Hyatt Place Keystone	2019-05-01	7011	265.86	
10249002411005800000000	JENKINS MIDDLE SCHOOL	Hyatt Place Keystone	2019-05-01	7011	265.86	
10249002411005800000000	JENKINS MIDDLE SCHOOL	Hyatt Place Keystone	2019-05-01	7011	265.86	
10249002411005800000000	JENKINS MIDDLE SCHOOL	Hyatt Place Keystone	2019-05-01	7011	265.86	
10249002411005800000000	JENKINS MIDDLE SCHOOL	Innedco	2019-04-30	1799	1448.00	
10249002411005800000000	JENKINS MIDDLE SCHOOL	Hyatt Place Keystone	2019-04-28	7011	132.93	
10249002411005800000000	JENKINS MIDDLE SCHOOL	Hyatt Place Keystone	2019-04-28	7011	132.93	
10249002411005800000000	JENKINS MIDDLE SCHOOL	Hyatt Place Keystone	2019-04-28	7011	132.93	
10249002411005800000000	JENKINS MIDDLE SCHOOL	Hyatt Place Keystone	2019-04-28	7011	132.93	
10249002411006100000000	JENKINS MIDDLE SCHOOL	Kneaders	2019-04-29	5812	40.30	
10249002411006100000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-28	5965	53.88	
10249002411006100000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-28	5965	15.51	
10249002411006100000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-24	5965	64.01	
10249002411006100000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	25.06	
10249002411006100000000	JENKINS MIDDLE SCHOOL	Officemax/Officedept#6874	2019-04-07	5965	6.18	
10249002411006100000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965	113.60	
10249002411006100000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mw8wc5df2 Amzn	2019-04-05	5942	61.41	
10249002411006100000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-04	5965	26.73	
10249002411006500000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965	107.00	
10249002621006100000000	JENKINS MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-04-21	5999	306.91	
10249002621006100000000	JENKINS MIDDLE SCHOOL	Glaser Energy Group Inc	2019-04-14	5983	16.00	
10621001250007350000000	JENKINS MIDDLE SCHOOL	Wenger Corporation	2019-04-09	5046	600.00	
74249001902274910000000	JENKINS MIDDLE SCHOOL	Dollar Tree	2019-05-01	5331	14.00	
74249001902874910000000	JENKINS MIDDLE SCHOOL	Louies Pizza 1	2019-04-28	5812	44.00	
74249001902874910000000	JENKINS MIDDLE SCHOOL	Epic Sports, Inc.	2019-04-10	5941	121.40	
74249001906974910000000	JENKINS MIDDLE SCHOOL	Jones School Supply Co.,	2019-04-25	5943	194.21	
74249001907174910000000	JENKINS MIDDLE SCHOOL	Colorado Music Educators	2019-04-12	8299	94.95	
74249001907174910000000	JENKINS MIDDLE SCHOOL	Wenger Corporation	2019-04-09	5046	600.00	
74249001907174910000000	JENKINS MIDDLE SCHOOL	Louies Pizza 1	2019-04-05	5812	61.00	
74249001907274910000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-09	5942	1.40	
74249001907274910000000	JENKINS MIDDLE SCHOOL	In *taf Promotions	2019-04-07	7299	367.13	
74249001907274910000000	JENKINS MIDDLE SCHOOL	Legends Miniature Golf	2019-04-03	7999	261.00	
74249001907474910000000	JENKINS MIDDLE SCHOOL	Tayco Screen Printing	2019-05-01	7333	253.50	
74249001907474910000000	JENKINS MIDDLE SCHOOL	Follett School Solutions	2019-05-01	5942	273.35	
74249001907474910000000	JENKINS MIDDLE SCHOOL	Follett School Solutions	2019-04-10	5942	163.63	
74249001907774910000000	JENKINS MIDDLE SCHOOL	Blicks Sporting Goods	2019-04-14	5941	461.16	
74249001907974910000000	JENKINS MIDDLE SCHOOL	All Volleyball Inc	2019-04-28	5941	-341.55	
74249001907974910000000	JENKINS MIDDLE SCHOOL	All American Sports	2019-04-25	5655	1500.00	
74249001907974910000000	JENKINS MIDDLE SCHOOL	All Volleyball Inc All	2019-04-24	5941	348.50	
74249001907974910000000	JENKINS MIDDLE SCHOOL	Epic Sports, Inc.	2019-04-10	5941	106.69	
74249001907974910000000	JENKINS MIDDLE SCHOOL	All Volleyball Inc	2019-04-10	5941	348.50	
74249001908474910000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-09	5942	52.12	
74249001909474910000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	2019-04-19	5300	154.23	
74249001909674910000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-04-17	5942	175.89	
74249001909674910000000	JENKINS MIDDLE SCHOOL	Eai Education	2019-04-12	5943	345.21	
10101000010006100000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	9.45	
10101000010006100000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-04-26	5965	95.05	
10101000010006100000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-04-21	5965	21.79	
10101000010006100000000	JOHN ADAMS ELEMENTARY	Wal-Mart #3082	2019-04-17	5411	6.81	
10101000010006100000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-04-14	5965	28.24	
10101000010006100000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #1200	2019-04-04	5411	41.12	
10101000010006100000000	JOHN ADAMS ELEMENTARY	Carolina Biologic Supply	2019-04-02	5047	90.24	
10101002411006100000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	12.69	
10101002411006100000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-04-21	5965	31.29	
10101002411006100000000	JOHN ADAMS ELEMENTARY	Louies Pizza 3	2019-04-21	5812	46.00	
10101002411006100000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-04-18	5965	-25.00	
10101002411006100000000	JOHN ADAMS ELEMENTARY	Adm/Shop Denver Museum	2019-04-11	8398	2337.50	
10101002411006100000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-04-07	5965	27.88	
10101002411006100000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-04-05	5965	25.00	
10101002621006100000000	JOHN ADAMS ELEMENTARY	Wal-Mart #3582	2019-04-16	5411	32.31	
1910100004000513003141	JOHN ADAMS ELEMENTARY	Color Me Mine - Colorado	2019-04-09	5970	288.00	
1910100004000610003141	JOHN ADAMS ELEMENTARY	Petsmart # 0232	2019-04-28	5995	9.98	
74101001901074910000000	JOHN ADAMS ELEMENTARY	Amazon.Com*mz3wc0652 Amzn	2019-05-01	5942	13.96	
74101001901074910000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	14.99	
74101001901074910000000	JOHN ADAMS ELEMENTARY	Ds Services Standard Coff	2019-04-21	5199	40.99	
74101001901074910000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-04-18	5942	44.21	
74101001901074910000000	JOHN ADAMS ELEMENTARY	Otc Brands, Inc.	2019-04-17	5964	138.29	
74101001901074910000000	JOHN ADAMS ELEMENTARY	Otc Brands, Inc.	2019-04-15	5964	46.03	
74101001901074910000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	93.98	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
7410100190107491000000	JOHN ADAMS ELEMENTARY	Safeway #0835	2019-04-14	5411	24.86	
7410100190107491000000	JOHN ADAMS ELEMENTARY	Sonitrol Of Southern Col	2019-04-11	7399	30.00	
7410100190107491000000	JOHN ADAMS ELEMENTARY	Sams Club #6219	2019-04-10	5300	30.90	
7410100190107491000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-04-07	5942	69.99	
7410100190107491000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-04-03	5942	82.88	
7410100190107491000000	JOHN ADAMS ELEMENTARY	Amazon.Com*mw2tf4ki1 Amzn	2019-04-03	5942	39.22	
7410100190217491000000	JOHN ADAMS ELEMENTARY	Cheyenne Mtn Zoo	2019-05-01	8398	935.75	
7410100190427491000000	JOHN ADAMS ELEMENTARY	Plank Road Publishing In	2019-04-04	2741	20.70	
7410100190587491000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #1200	2019-04-04	5411	133.83	
1011800001000610000000	KELLER ELEMENTARY	Duplicator Solutions, I	2019-04-30	5111	893.30	
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-04-28	5965	65.88	
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-04-26	5965	25.72	
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-04-26	5965	26.95	
1011800001000610000000	KELLER ELEMENTARY	Tim*time For Kids Mag	2019-04-26	5192	326.70	
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-04-25	5965	52.56	
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-04-25	5965	47.86	
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-04-21	5965	39.62	
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-04-18	5965	27.99	
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-04-18	5965	81.31	
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-15	5942	29.99	
1011800001000610000000	KELLER ELEMENTARY	Rochester 100, Inc	2019-04-11	5943	765.00	
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-10	5942	221.69	
1011800001000610000000	KELLER ELEMENTARY	Ssi	2019-04-09	5969	262.53	
1011800001000610000000	KELLER ELEMENTARY	School Crossing	2019-04-03	5945	35.98	
1011800001000610000000	KELLER ELEMENTARY	Wal-Mart #5123	2019-04-02	5411	24.50	
1011800001000734000000	KELLER ELEMENTARY	Wal-Mart #5123	2019-04-02	5411	13.88	
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	23.79	
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	34.35	
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	15.38	
1011800241100610000000	KELLER ELEMENTARY	Sams Club #6219	2019-04-24	5300	23.94	
1011800241100610000000	KELLER ELEMENTARY	Sams Club #6219	2019-04-23	5300	50.44	
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-15	5942	101.99	
1011800241100610000000	KELLER ELEMENTARY	Wal-Mart #5123	2019-04-11	5411	151.71	
1011800241100610000000	KELLER ELEMENTARY	Office Depot #1080	2019-04-11	5965	26.22	
1011800262100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	13.99	
1011800262100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	369.36	
1011800262100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	54.99	
1011800262100610000000	KELLER ELEMENTARY	Austin Bluffs Ace Hardwa	2019-04-07	5251	10.64	
1011800262100610000000	KELLER ELEMENTARY	Waxie Sanitary Supply	2019-04-04	5085	138.99	
1911800004000610003141	KELLER ELEMENTARY	Lakeshore Learning Mater	2019-04-26	8299	165.69	
1911800004000610003141	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	24.99	
1911800004000610003141	KELLER ELEMENTARY	Stevespanglersci Steves	2019-04-18	5945	154.71	
7411800190107491000000	KELLER ELEMENTARY	Amazon.Com*mz5vb0sg0 Amzn	2019-04-30	5942	70.80	
7411800190107491000000	KELLER ELEMENTARY	King Soopers #0098	2019-04-21	5411	66.22	
7411800190107491000000	KELLER ELEMENTARY	Sams Club #6219	2019-04-19	5300	36.56	
7411800190107491000000	KELLER ELEMENTARY	Amazon.Com Amzn.Com/bill	2019-04-17	5942	-79.01	
7411800190107491000000	KELLER ELEMENTARY	Wm Supercenter #5123	2019-04-16	5411	43.33	
7411800190107491000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-11	5942	179.19	
7411800190107491000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-04-11	5942	201.59	
7411800190107491000000	KELLER ELEMENTARY	Amazon.Com*mz86t2ck1 Amzn	2019-04-09	5942	79.01	
7411800190287491000000	KELLER ELEMENTARY	Gopher Sport	2019-04-07	5941	631.44	
7411800190437491000000	KELLER ELEMENTARY	Fountain Creek Nature Ctr	2019-04-28	8398	168.00	
7411800190767491000000	KELLER ELEMENTARY	Amazon.Com*mz24m1102	2019-04-17	5942	30.10	
7411800190767491000000	KELLER ELEMENTARY	Follett School Solutions	2019-04-15	5942	248.28	
7411800190767491000000	KELLER ELEMENTARY	Demco Inc	2019-04-08	5111	90.25	
1011900001000610000000	KING ELEMENTARY	Office Depot #1078	2019-04-17	5965	120.87	
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-04-17	5965	494.92	
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-04-15	5965	113.34	
1011900001000610000000	KING ELEMENTARY	Michaels #9490	2019-04-12	5970	20.49	
1011900001000610000000	KING ELEMENTARY	Tsrhc Dyslexia	2019-04-07	8398	60.00	
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-04-07	5965	205.18	
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-04-04	5965	59.78	
1011900001000643000000	KING ELEMENTARY	Follett School Solutions	2019-04-25	5942	186.16	
1011900001000643000000	KING ELEMENTARY	Demco Inc	2019-04-22	5111	67.86	
1011900001000650000000	KING ELEMENTARY	Officemax/officedept#3363	2019-04-24	5943	64.67	
1011900001000650000000	KING ELEMENTARY	Officemax/officedept#3363	2019-04-23	5943	32.38	
1011900241100610000000	KING ELEMENTARY	Office Depot #1080	2019-04-14	5965	82.97	
1011900241100610000000	KING ELEMENTARY	Dollar Tree	2019-04-09	5331	2.00	
1011900262100610000000	KING ELEMENTARY	The Home Depot 1510	2019-04-26	5200	433.23	
1011900262100610000000	KING ELEMENTARY	Glaser Energy Group Inc	2019-04-16	5983	16.00	
1911900004000610003141	KING ELEMENTARY	Dss*achievmntproducts	2019-05-01	5943	411.35	
1911900004000610003141	KING ELEMENTARY	Stevespanglersci Steves	2019-04-30	5945	112.83	
7411900190157491000000	KING ELEMENTARY	Leuk &lymphoma Society	2019-04-16	8398	1730.96	
7411900190237491000000	KING ELEMENTARY	Taste Of Philly Dublin	2019-04-21	5812	21.95	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
7411900190237491000000	KING ELEMENTARY	Louies Pizza 5	2019-04-18	5812		17.00
7411900190657491000000	KING ELEMENTARY	Hobby Town Usa	2019-04-23	5945		464.76
1024600002000643000000	LRS	Ebsco	2019-04-19	5192		39.00
1064000170000650003130	LRS	Apl*apple Online Store	2019-05-01	5732		2499.80
1067600222100610000000	LRS	Total Office Solutions	2019-04-25	5046		32.95
1067600222200500000000	LRS	Total Office Solutions	2019-04-26	5046		6.02
1067600222200500000000	LRS	Blue Ribbon Trophies	2019-04-22	2791		79.80
1067600222200580000000	LRS	Innedco	2019-04-18	1799		1880.00
1067600222200650000000	LRS	Oclc, Inc	2019-04-07	7399		324.19
1067600222200650000000	LRS	Apl*apple Online Store	2019-04-05	5732		1.00
2263000223900650003207	LRS	Follett School Solutions	2019-04-10	5942		8334.00
2263000223900650007556	LRS	Apl*apple Online Store	2019-05-01	5732		45.00
1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2019-04-10	5965		152.25
1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2019-04-08	5965		19.70
1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2019-04-08	5965		23.49
1012300051100642003206	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-29	5942		91.29
1012300051100642003206	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-28	5942		32.66
1012300051100642003206	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-28	5942		52.62
1012300051100642003206	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-26	5942		7.93
1012300051100642003206	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-26	5942		39.86
1012300051100642003206	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-25	5942		64.44
1012300051100642003206	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-24	5942		82.58
1012300051100642003206	MADISON ELEMENTARY	Amazon.Com*mz9gs6bm1 Amzn	2019-04-23	5942		15.98
1012300051100642003206	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-17	5942		2265.31
1012300241100610000000	MADISON ELEMENTARY	Office Depot #1080	2019-04-10	5965		69.76
1012300241100642002219	MADISON ELEMENTARY	Follett School Solutions	2019-04-05	5942		74.56
1912300004000513003141	MADISON ELEMENTARY	Act*colospgsparc&r	2019-04-30	9399		103.00
1912300004000513003141	MADISON ELEMENTARY	Phelan Garden	2019-04-26	5261		62.50
1912300004000610003141	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-07	5942		88.49
7412300190107491000000	MADISON ELEMENTARY	Wm Supercenter #3175	2019-05-01	5411		27.28
7412300190107491000000	MADISON ELEMENTARY	Walgreens #3914	2019-04-23	5912		29.99
7412300190107491000000	MADISON ELEMENTARY	Kneaders	2019-04-05	5812		22.33
7412300190157491000000	MADISON ELEMENTARY	Sciarrotta Consulting	2019-04-28	7399		97.00
7412300190217491000000	MADISON ELEMENTARY	Cave Of The Winds	2019-04-19	7991		10.00
7412300190267491000000	MADISON ELEMENTARY	Speed Stacks 877-468-2877	2019-04-07	5999		828.00
7412300190437491000000	MADISON ELEMENTARY	Safeway #1499	2019-04-05	5411		10.48
7412300190677491000000	MADISON ELEMENTARY	Amzn Mktp Us	2019-04-03	5942		10.93
7412300190697491000000	MADISON ELEMENTARY	Image Market	2019-04-29	5691		119.40
7412300190697491000000	MADISON ELEMENTARY	Paypal	2019-04-16	5733		661.70
7412300191017491000000	MADISON ELEMENTARY	Dbc	2019-04-28	5965		-10.00
7412300191017491000000	MADISON ELEMENTARY	Dbc	2019-04-28	5965		-2.93
7412300191017491000000	MADISON ELEMENTARY	Dbc	2019-04-05	5965		94.59
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-05-01	5965		43.14
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-29	5965		11.97
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon.Com*mz2i73bu0	2019-04-25	5942		29.97
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon.Com*mz6dc0bp0	2019-04-25	5942		17.36
1024400002000610000000	MANN MIDDLE SCHOOL	Sq *ka Productions	2019-04-19	5499		1000.00
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		8.99
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-12	5965		5.61
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965		29.52
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-10	5965		39.24
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965		18.80
1024400002000643000000	MANN MIDDLE SCHOOL	Follett School Solutions	2019-04-21	5942		48.60
1024400002000643000000	MANN MIDDLE SCHOOL	Follett School Solutions	2019-04-19	5942		423.57
1024400002000643000000	MANN MIDDLE SCHOOL	Amazon.Com*mw0nd1ua0	2019-04-08	5942		42.52
1024400002000643000000	MANN MIDDLE SCHOOL	Follett School Solutions	2019-04-02	5942		223.91
1024400002610610000000	MANN MIDDLE SCHOOL	Duplicator Solutions, I	2019-04-30	5111		167.12
1024400002610610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965		7.72
1024400002710610000000	MANN MIDDLE SCHOOL	Duplicator Solutions, I	2019-04-30	5111		167.11
1024400002810610000000	MANN MIDDLE SCHOOL	Duplicator Solutions, I	2019-04-30	5111		167.11
1024400002810610000000	MANN MIDDLE SCHOOL	Wal-Mart #3176	2019-04-18	5411		98.02
1024400002810610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		33.32
1024400002810610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965		70.47
1024400002810610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-05	5965		83.66
1024400002IA0610000000	MANN MIDDLE SCHOOL	Blicks Sporting Goods	2019-04-28	5941		15.60
1024400002IA0610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-02	5942		32.00
1024400007000610003150	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-15	5942		125.40
1024400007000610003150	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		112.34
1024400007000610003150	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		23.99
1024400009ME0610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-21	5942		26.70
1024400124000610000000	MANN MIDDLE SCHOOL	J.W. Pepper	2019-05-01	5733		26.99
1024400124000610000000	MANN MIDDLE SCHOOL	J.W. Pepper	2019-04-19	5733		64.97
1024400125000610000000	MANN MIDDLE SCHOOL	Steve Weiss Music Inc	2019-04-28	5733		37.90
1024400161000610000000	MANN MIDDLE SCHOOL	Officemax/Officedept#6874	2019-04-28	5965		22.59

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1024400161000610000000	MANN MIDDLE SCHOOL	Office Depot #3237	2019-04-26	5965	8.49	
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon.Com*mz6dc0bp0	2019-04-25	5942	18.99	
1024400241100610000000	MANN MIDDLE SCHOOL	Olive Garden 0021247	2019-04-25	5812	266.26	
1024400241100610000000	MANN MIDDLE SCHOOL	King Soopers 134	2019-04-25	5411	40.83	
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965	53.97	
1024400241100610000000	MANN MIDDLE SCHOOL	Crown Awards Inc	2019-04-21	5941	26.46	
1024400241100610000000	MANN MIDDLE SCHOOL	Crown Awards Inc	2019-04-19	5941	209.33	
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-18	5942	62.02	
1024400241100610000000	MANN MIDDLE SCHOOL	Louies Pizza 4	2019-04-17	5812	45.20	
1024400241100610000000	MANN MIDDLE SCHOOL	Target 00001545	2019-04-10	5310	25.98	
1024400241100610000000	MANN MIDDLE SCHOOL	Target 00001545	2019-04-09	5310	14.07	
1024400241100610000000	MANN MIDDLE SCHOOL	Officemax/Officedept#6874	2019-04-05	5965	4.67	
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-05	5965	61.66	
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-05	5965	104.41	
1024400241100610000000	MANN MIDDLE SCHOOL	Wm Supercenter #1200	2019-04-05	5411	34.58	
1024400241100650000000	MANN MIDDLE SCHOOL	Swank Motion Pictures In	2019-04-17	7399	505.00	
1024400262100610000000	MANN MIDDLE SCHOOL	Glaser Energy Group Inc	2019-04-29	5983	30.00	
1024400262100610000000	MANN MIDDLE SCHOOL	The Home Depot #1504	2019-04-28	5200	23.76	
7424400190187491000000	MANN MIDDLE SCHOOL	The Gazette Circulation	2019-04-14	5192	18.75	
7424400190187491000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-05	5965	83.66	
7424400190297491000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965	35.67	
7424400190367491000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965	44.08	
7424400190457491000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2019-04-07	5999	9.49	
7424400190487491000000	MANN MIDDLE SCHOOL	Samsclub.Com	2019-04-09	5300	200.85	
7424400190677491000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-04-28	5965	46.06	
7424400190677491000000	MANN MIDDLE SCHOOL	Sq *ka Productions	2019-04-19	5499	500.00	
7424400190677491000000	MANN MIDDLE SCHOOL	In *re-Marks, Inc.	2019-04-11	7399	159.25	
7424400190687491000000	MANN MIDDLE SCHOOL	Jones School Supply Co.,	2019-04-28	5943	192.56	
7424400190687491000000	MANN MIDDLE SCHOOL	Chroma Apparel	2019-04-17	5941	239.36	
7424400190697491000000	MANN MIDDLE SCHOOL	Chroma Apparel	2019-04-17	5941	89.74	
7424400190717491000000	MANN MIDDLE SCHOOL	Chroma Apparel	2019-04-17	5941	29.90	
7424400190727491000000	MANN MIDDLE SCHOOL	All American Sports	2019-04-21	5655	664.00	
7424400190727491000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-15	5942	45.98	
7424400190727491000000	MANN MIDDLE SCHOOL	Louies Pizza 4	2019-04-07	5812	81.30	
7424400190727491000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2019-04-07	5999	28.96	
7424400192617491000000	MANN MIDDLE SCHOOL	Samsclub.Com	2019-04-08	5300	77.84	
7424400192717491000000	MANN MIDDLE SCHOOL	Sciarrotta Consulting	2019-04-18	7399	127.00	
7424400192717491000000	MANN MIDDLE SCHOOL	Samsclub.Com	2019-04-08	5300	30.80	
7424400192857491000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-14	5942	395.00	
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-04-28	5965	86.72	
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-04-26	5965	54.12	
1013500001000610000000	MARK TWAIN ELEMENTARY	All American Sports	2019-04-16	5655	45.54	
1013500001000610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	209.88	
1013500001000610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	83.94	
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-04-07	5965	27.43	
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-04-05	5965	48.00	
1013500001000610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-04-02	5942	20.80	
1013500001000650000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-04-22	5942	25.98	
1013500001000650000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-04-19	5942	21.59	
1013500051100610003206	MARK TWAIN ELEMENTARY	Really Good	2019-04-16	8299	323.49	
1013500051100610003206	MARK TWAIN ELEMENTARY	Amazon.Com*mw43u92b2	2019-04-08	5942	27.80	
1013500051100610003206	MARK TWAIN ELEMENTARY	Really Good	2019-04-07	8299	266.40	
1013500051100610003206	MARK TWAIN ELEMENTARY	Amazon.Com*mw47582s2	2019-04-07	5942	13.90	
10135002411006100000000	MARK TWAIN ELEMENTARY	Sq *kagan Publishin	2019-04-30	5399	17.00	
10135002411006100000000	MARK TWAIN ELEMENTARY	Sq *kagan Publishin	2019-04-30	5399	90.00	
10135002411006100000000	MARK TWAIN ELEMENTARY	Etsy.Com - Lakehouselife	2019-04-28	5699	90.00	
10135002411006100000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-04-26	5965	18.16	
10135002411006100000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-04-21	5965	28.77	
10135002411006100000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-04-19	5965	28.96	
10135002411006100000000	MARK TWAIN ELEMENTARY	Ellison Education.Com	2019-04-12	5970	-2.56	
10135002411006100000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-04-02	5942	12.99	
1013500262100610000000	MARK TWAIN ELEMENTARY	Wm Supercenter #1200	2019-04-24	5411	47.31	
2213500001000580004010	MARK TWAIN ELEMENTARY	Act*colospgspar&r	2019-04-17	9399	355.00	
2213500001000580004010	MARK TWAIN ELEMENTARY	Colorado Springs Sky Sox	2019-04-11	8699	395.00	
2213500001000610004010	MARK TWAIN ELEMENTARY	Scholastic Education	2019-04-10	8299	173.65	
2213500001000610004010	MARK TWAIN ELEMENTARY	Scholastic Education	2019-04-10	8299	174.24	
2213500001000610004010	MARK TWAIN ELEMENTARY	Amazon.Com*mw8l717a0 Amzn	2019-04-07	5942	226.20	
2213500001000610004010	MARK TWAIN ELEMENTARY	Amazon.Com*mw4k42710	2019-04-07	5942	227.64	
2213500332500610009211	MARK TWAIN ELEMENTARY	Lifetouch Nss Mobile	2019-04-26	7221	624.00	
74135001901074910000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	12.57	
74135001901074910000000	MARK TWAIN ELEMENTARY	Decker Equipment	2019-04-14	5099	81.45	
74135001901074910000000	MARK TWAIN ELEMENTARY	In *clearwater Systems, I	2019-04-03	7394	150.00	
74135001901074910000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-04-03	5942	9.78	
74135001901874910000000	MARK TWAIN ELEMENTARY	Lifetouch Nss Mobile	2019-04-28	7221	543.82	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
7413500190777491000000	MARK TWAIN ELEMENTARY	American Heart Assoc-Sw	2019-04-03	8398	443.00	
1012200001000610000000	MARTINEZ ELEMENTARY	Duplicator Solutions, I	2019-04-30	5111	59.76	
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-17	5965	34.23	
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-15	5965	8.68	
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-12	5965	202.10	
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-12	5965	180.90	
1012200001000610000000	MARTINEZ ELEMENTARY	Sq *cole Promo, Inc	2019-04-10	5699	2562.76	
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-10	5965	3.16	
1012200241100610000000	MARTINEZ ELEMENTARY	Duplicator Solutions, I	2019-04-30	5111	19.92	
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon.Com*mz12t6qu0 Amzn	2019-04-28	5942	36.26	
1012200241100610000000	MARTINEZ ELEMENTARY	Costco Whse #1030	2019-04-28	5300	15.99	
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-25	5965	10.03	
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-25	5965	16.53	
1012200241100610000000	MARTINEZ ELEMENTARY	Jam Paper & Envelope	2019-04-25	5943	55.03	
1012200241100610000000	MARTINEZ ELEMENTARY	Costco Whse #1030	2019-04-15	5300	22.98	
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-14	5965	26.75	
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-14	5965	2.78	
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-10	5965	4.53	
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-10	5965	12.16	
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-04-08	5965	14.78	
1912200004000610003141	MARTINEZ ELEMENTARY	In *baileys Test Strips	2019-04-04	5046	19.00	
7412200190107491000000	MARTINEZ ELEMENTARY	Colorado Springs 13	2019-04-21	7832	715.00	
7412200190427491000000	MARTINEZ ELEMENTARY	Otc Brands, Inc.	2019-04-25	5964	43.26	
7412200190447491000000	MARTINEZ ELEMENTARY	Amazon.Com*mw90j5sk0 Amzn	2019-04-05	5942	899.90	
7412200190597491000000	MARTINEZ ELEMENTARY	Amazon.Com*mw0qh32s2 Amzn	2019-04-08	5942	81.39	
7412200190717491000000	MARTINEZ ELEMENTARY	Sq *cole Promo, Inc	2019-04-10	5699	243.98	
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942	34.99	
1014200001000610000000	MCAULIFFE ELEMENTARY	Office Depot #1080	2019-04-28	5965	49.26	
1014200001000610000000	MCAULIFFE ELEMENTARY	Books Are Fun	2019-04-26	5942	45.00	
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon.Com*mz0fh7pc2	2019-04-24	5942	9.99	
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-23	5942	9.99	
1014200001000610000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2019-04-19	5411	501.08	
1014200001000610000000	MCAULIFFE ELEMENTARY	Lowes #01099	2019-04-14	5200	33.94	
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-04	5942	35.25	
1014200001000642000000	MCAULIFFE ELEMENTARY	Amazon.Com*mz83i4au2	2019-04-21	5942	1036.16	
1014200001000643000000	MCAULIFFE ELEMENTARY	Barnes & Noble #2608	2019-04-25	5942	224.79	
1014200001000650000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-07	5942	159.90	
1014200051100610003206	MCAULIFFE ELEMENTARY	Office Depot #1080	2019-04-26	5965	128.18	
1014200051100610003206	MCAULIFFE ELEMENTARY	Office Depot #1080	2019-04-26	5965	32.03	
1014200241100610000000	MCAULIFFE ELEMENTARY	Office Depot #1080	2019-04-26	5965	20.15	
1014200241100610000000	MCAULIFFE ELEMENTARY	Office Depot #1080	2019-04-24	5965	27.88	
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon.Com*mz0fh7pc2	2019-04-24	5942	21.42	
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-18	5942	3.29	
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	27.50	
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-07	5942	6.88	
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-03	5942	22.19	
1014200241100734002219	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-11	5942	1383.07	
1014200262100610000000	MCAULIFFE ELEMENTARY	In *intero Solutions Inco	2019-04-21	7299	144.42	
1914200004000513003141	MCAULIFFE ELEMENTARY	832 Brunswick Zone 800342	2019-04-10	7933	55.83	
1914200004000610003141	MCAULIFFE ELEMENTARY	Wm Supercenter #4335	2019-04-12	5411	9.20	
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #4335	2019-04-07	5411	52.54	
1914200004000610003141	MCAULIFFE ELEMENTARY	Petco 1408 63514087	2019-04-02	5995	8.99	
7414200190107491000000	MCAULIFFE ELEMENTARY	Samsclub.Com	2019-04-29	5300	149.40	
7414200190107491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942	43.00	
7414200190107491000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2019-04-26	5411	49.88	
7414200190107491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-23	5942	15.98	
7414200190107491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	104.79	
7414200190107491000000	MCAULIFFE ELEMENTARY	Mind Research Institute	2019-04-17	8299	71.10	
7414200190107491000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2019-04-16	5411	47.80	
7414200190107491000000	MCAULIFFE ELEMENTARY	Sciarrotta Consulting	2019-04-11	7399	160.00	
7414200190107491000000	MCAULIFFE ELEMENTARY	Walgreens #10456	2019-04-08	5912	179.86	
7414200190107491000000	MCAULIFFE ELEMENTARY	Otc Brands, Inc.	2019-04-04	5964	61.96	
7414200190107491000000	MCAULIFFE ELEMENTARY	Otc Brands, Inc.	2019-04-04	5964	39.19	
7414200190157491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	12.93	
7414200190157491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-30	5942	43.88	
7414200190237491000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2019-04-25	5411	33.98	
7414200190237491000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2019-04-17	5411	21.67	
7414200190477491000000	MCAULIFFE ELEMENTARY	832 Brunswick Zone 800342	2019-04-10	7933	69.99	
7414200190627491000000	MCAULIFFE ELEMENTARY	Dions Co1	2019-05-01	5812	168.00	
7414200190627491000000	MCAULIFFE ELEMENTARY	Colorado Springs Sky Sox	2019-04-21	8699	405.00	
7414200190657491000000	MCAULIFFE ELEMENTARY	Adm/Shop Denver Museum	2019-04-12	8398	2007.50	
7414200190677491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-30	5942	28.65	
7414200190677491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942	28.64	
7414200190677491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942	48.45	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
7414200190677491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942	7.30
7414200190677491000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942	7.96
1010700001000610000000	MIDLAND ELEMENTARY	Acco Bt Usa	2019-04-14	5111	87.56
1012400001000610000000	MIDLAND ELEMENTARY	Amazon.Com*mz1mr8h62 Amzn	2019-04-28	5942	57.45
1012400001000610000000	MIDLAND ELEMENTARY	Walmart.Com 8009666546	2019-04-25	5310	-10.47
1012400001000610000000	MIDLAND ELEMENTARY	Walmart.Com 8009666546	2019-04-25	5310	-73.48
1012400001000610000000	MIDLAND ELEMENTARY	Walmart Grocery	2019-04-25	5411	67.29
1012400001000610000000	MIDLAND ELEMENTARY	Walmart.Com 8009666546	2019-04-24	5310	83.95
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-19	5942	13.42
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-17	5942	17.84
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-16	5942	29.85
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-09	5942	19.90
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-03	5942	59.97
1012400001000610000000	MIDLAND ELEMENTARY	Teacherspayteachers.Com	2019-04-02	8299	13.00
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-02	5942	30.73
1012400001000851000000	MIDLAND ELEMENTARY	Cheyenne Mtn Zoo	2019-04-30	8398	177.50
1012400001000851000000	MIDLAND ELEMENTARY	Act*colosparks&r	2019-04-26	9399	108.50
1012400007IB0500000000	MIDLAND ELEMENTARY	Keystone Resv	2019-04-25	7011	574.53
1012400007IB0500000000	MIDLAND ELEMENTARY	Keystone Resv	2019-04-25	7011	574.53
1012400051100642003206	MIDLAND ELEMENTARY	Amazon.Com*mz1rt7na2 Amzn	2019-04-19	5942	100.00
1012400051100642003206	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-19	5942	22.78
1012400241100610000000	MIDLAND ELEMENTARY	Amazon.Com*mz7my2ha2	2019-04-28	5942	123.85
1012400241100610000000	MIDLAND ELEMENTARY	Trophy Depot Inc	2019-04-25	5947	65.29
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	13.67
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-09	5942	26.99
1012400241100610000000	MIDLAND ELEMENTARY	Office Depot #1080	2019-04-07	5965	26.73
1012400241100610000000	MIDLAND ELEMENTARY	Amazon.Com*mw9js72b1	2019-04-03	5942	21.48
7412400190107491000000	MIDLAND ELEMENTARY	Inter-State Studio & Publ	2019-04-07	7221	401.45
7412400190107491000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-04-07	5942	104.25
1035200003000610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-10	5965	167.48
1035200003000642000000	MITCHELL HIGH SCHOOL	Hmco	2019-04-03	5969	1654.46
10352000090Z0610000000	MITCHELL HIGH SCHOOL	Prodigitizing	2019-04-07	2741	30.00
1035200026000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2019-04-17	5942	76.61
1035200056000610000000	MITCHELL HIGH SCHOOL	The Home Depot #1504	2019-04-17	5200	39.00
1035200056000610000000	MITCHELL HIGH SCHOOL	Lowes #02806	2019-04-05	5200	27.46
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-04-24	5533	7.19
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-04-21	5533	-8.00
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-04-21	5533	19.49
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-04-19	5533	32.99
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-04-07	5533	26.19
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-04-07	5533	3.25
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-04-03	5533	8.69
1035200110000610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-11	5965	415.48
1035200124000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2019-04-12	5733	64.50
1035200124000610000000	MITCHELL HIGH SCHOOL	Southeastern Performan	2019-04-10	5137	76.00
1035200124000610000000	MITCHELL HIGH SCHOOL	Band Choir Mart	2019-04-09	5655	566.72
1035200125000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2019-05-01	5733	65.00
1035200125000610000000	MITCHELL HIGH SCHOOL	Meeker Music	2019-04-22	5733	484.68
1035200125000610000000	MITCHELL HIGH SCHOOL	Meeker Music	2019-04-22	5733	87.88
1035200125000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2019-04-12	5733	110.00
1035200125000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2019-04-12	5733	69.99
1035200125000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2019-04-12	5733	145.00
1035200125000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2019-04-09	5733	59.99
1035200125500610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2019-04-28	5733	48.00
1035200125500610000000	MITCHELL HIGH SCHOOL	Meeker Music	2019-04-22	5733	452.85
1035200125500610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2019-04-12	5733	40.00
1035200125600610000000	MITCHELL HIGH SCHOOL	Meeker Music	2019-04-22	5733	604.67
1035200180000610000000	MITCHELL HIGH SCHOOL	All American Sports	2019-04-28	5655	260.00
1035200180000610000000	MITCHELL HIGH SCHOOL	Lowes #02806	2019-04-21	5200	41.06
1035200180000610000000	MITCHELL HIGH SCHOOL	Lowes #02806	2019-04-11	5200	16.95
1035200180000735000000	MITCHELL HIGH SCHOOL	All American Sports	2019-04-28	5655	7620.00
1035200241100500000000	MITCHELL HIGH SCHOOL	Hillyard Inc Denver	2019-04-12	2842	1109.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Duplicator Solutions, I	2019-04-30	5111	239.93
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-24	5965	38.12
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2019-04-23	5942	38.93
1035200241100610000000	MITCHELL HIGH SCHOOL	Usps Po 0718100615	2019-04-21	9402	117.90
1035200241100610000000	MITCHELL HIGH SCHOOL	Officemax/Officedept#6874	2019-04-21	5965	18.89
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-21	5965	50.02
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-18	5965	124.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2019-04-17	5942	19.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Usps Po 0718100615	2019-04-14	9402	149.60
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-14	5965	684.77
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-11	5965	7.99
1035200241100734000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-18	5965	293.69

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1035200241100735000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-28	5965	-52.35	
1035200241100735000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-28	5965	1107.04	
1035200241100735000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-04-24	5965	152.99	
1035200262100610000000	MITCHELL HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-29	5999	669.09	
1035200262100610000000	MITCHELL HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-29	5999	128.04	
1035200262100610000000	MITCHELL HIGH SCHOOL	Glaser Energy Group Inc	2019-04-24	5983	15.00	
1035200262100610000000	MITCHELL HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-19	5999	695.50	
1035200262100610000000	MITCHELL HIGH SCHOOL	Glaser Energy Group Inc	2019-04-18	5983	16.00	
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowes #02806	2019-04-17	5200	16.56	
1035200262100610000000	MITCHELL HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-05	5999	747.65	
1035200262100610000000	MITCHELL HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-04-05	5999	94.09	
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowes #02806	2019-04-02	5200	93.40	
1035200262100610000000	MITCHELL HIGH SCHOOL	Glaser Energy Group Inc	2019-04-02	5983	32.00	
1012500001000610000000	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942	127.40	
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2019-04-26	5965	139.32	
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2019-04-19	5965	55.99	
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2019-04-19	5965	22.78	
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2019-04-10	5965	111.85	
1012500001000610000000	MONROE ELEMENTARY	Officemax/Officedept#6874	2019-04-10	5965	27.98	
1012500001000610000000	MONROE ELEMENTARY	Customink Llc	2019-04-09	5691	324.00	
1012500001000610000000	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-08	5942	71.73	
1012500001000610002219	MONROE ELEMENTARY	King Soopers #0103	2019-04-10	5411	34.76	
1012500001000610002219	MONROE ELEMENTARY	Wm Supercenter #1200	2019-04-09	5411	49.92	
1012500001000610002219	MONROE ELEMENTARY	Wal-Mart #3018	2019-04-08	5411	76.52	
1012500001000642000000	MONROE ELEMENTARY	Amazon.Com*mz7yr9981 Amzn	2019-04-30	5942	400.33	
1012500001000642000000	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	109.67	
1012500001000642000000	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	599.20	
1012500001000642000000	MONROE ELEMENTARY	Amazon.Com*mw1go4rq2	2019-04-11	5942	319.20	
1012500001000642000000	MONROE ELEMENTARY	Follett School Solutions	2019-04-10	5942	47.25	
1012500051100642003206	MONROE ELEMENTARY	Heggerty Phonemic Awar	2019-04-12	8299	882.63	
1012500241100610000000	MONROE ELEMENTARY	Office Depot #1080	2019-04-26	5965	69.73	
1012500241100610000000	MONROE ELEMENTARY	Sq *sharon Stuck	2019-04-25	5999	98.80	
1012500241100610000000	MONROE ELEMENTARY	Vieco Inc. Dba Promotioenc	2019-04-14	5399	190.22	
1012500241100610000000	MONROE ELEMENTARY	Office Depot #1080	2019-04-11	5965	9.39	
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-10	5942	37.98	
1012500241100610000000	MONROE ELEMENTARY	Office Depot #1080	2019-04-10	5965	412.96	
1012500241100610002219	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-19	5942	103.68	
1012500241100610002219	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-18	5942	465.54	
1012500241100610002219	MONROE ELEMENTARY	Amazon.Com*mw0602rc2 Amzn	2019-04-11	5942	112.98	
1012500241100610002219	MONROE ELEMENTARY	Amazon.Com*mw7nq5w00 Amzn	2019-04-11	5942	19.96	
1012500241100610002219	MONROE ELEMENTARY	Wm Supercenter #3082	2019-04-10	5411	70.56	
1012500241100610002219	MONROE ELEMENTARY	King Soopers #0103	2019-04-08	5411	15.18	
1012500262100610000000	MONROE ELEMENTARY	Colo Spgs Cleaning Supply	2019-04-22	5999	36.52	
1012500262100610000000	MONROE ELEMENTARY	Wal-Mart #1200	2019-04-21	5411	91.07	
1012500262100610000000	MONROE ELEMENTARY	Colo Spgs Cleaning Supply	2019-04-15	5999	262.26	
1912500004000610003141	MONROE ELEMENTARY	Lakeshore Learning Mater	2019-04-05	8299	254.07	
2212500001000580004010	MONROE ELEMENTARY	Bear Creek Nature Center	2019-04-04	8398	296.00	
2212500001000851004010	MONROE ELEMENTARY	Cheyenne Mtn Zoo	2019-04-17	8398	470.50	
2212500221300610005010	MONROE ELEMENTARY	Pp*lusterlearn	2019-04-14	8398	1055.00	
2212500221300610005010	MONROE ELEMENTARY	Cerebellum Corporation	2019-04-08	5045	529.70	
2212500332500610009211	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	252.48	
2212500332500610009211	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-10	5942	83.96	
2212500332500610009211	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-07	5942	164.99	
2212500332500610009211	MONROE ELEMENTARY	Amzn Mktp Us	2019-04-07	5942	78.70	
7412500190937491000000	MONROE ELEMENTARY	Springs Mountain Water	2019-05-01	5999	104.00	
1024500002000550000000	NORTH MIDDLE SCHOOL	Duplicator Solutions, I	2019-05-01	5111	403.80	
1024500002000550000000	NORTH MIDDLE SCHOOL	Duplicator Solutions, I	2019-04-16	5111	481.00	
1024500002000610000000	NORTH MIDDLE SCHOOL	H.R. Meininger Colorado	2019-04-30	5198	34.90	
1024500002000610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-04-26	5965	17.37	
1024500002000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-25	5942	179.92	
1024500002000610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2019-04-24	5251	41.94	
1024500002000610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965	50.22	
1024500002000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-16	5942	319.84	
1024500002000610000000	NORTH MIDDLE SCHOOL	Schoolmart	2019-04-16	8299	578.10	
1024500002000610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2019-04-02	5251	4.99	
1024500002000610000000	NORTH MIDDLE SCHOOL	H.R. Meininger Colorado	2019-04-02	5198	12.51	
1024500002000642000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-04-21	5733	99.21	
1024500002610610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-04-19	5965	139.35	
1024500007000610003150	NORTH MIDDLE SCHOOL	Michaels Stores 2072	2019-04-16	5970	48.00	
1024500007000610003150	NORTH MIDDLE SCHOOL	Michaels Stores 2072	2019-04-15	5970	538.63	
1024500007000610003150	NORTH MIDDLE SCHOOL	Michaels Stores 2072	2019-04-15	5970	497.58	
1024500007000610003150	NORTH MIDDLE SCHOOL	Michaels Stores 2072	2019-04-15	5970	-538.63	
1024500007IB0610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-04-28	5965	47.90	
1024500007IB0610000000	NORTH MIDDLE SCHOOL	Lowes #02423	2019-04-25	5200	133.88	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1024500020000610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1434	2019-04-10	5411	13.88
1024500100000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-26	5942	130.06
1024500100000610000000	NORTH MIDDLE SCHOOL	Register@faa 33nwwpl	2019-04-17	9399	5.00
1024500100000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-14	5942	104.66
1024500170000610003130	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-04-05	5965	19.23
1024500180000735000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-11	5942	30.24
1024500180000735000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-09	5942	59.57
10245002411006100000000	NORTH MIDDLE SCHOOL	Samsclub #8272	2019-04-29	5300	75.96
10245002411006100000000	NORTH MIDDLE SCHOOL	Dragon Gate	2019-04-28	5812	25.95
10245002411006100000000	NORTH MIDDLE SCHOOL	Usps Po 0718150618	2019-04-28	9402	121.99
10245002411006100000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-04-26	5965	32.47
10245002411006100000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-26	5942	45.15
10245002411006100000000	NORTH MIDDLE SCHOOL	Paypal	2019-04-24	8299	40.00
10245002411006100000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2019-04-24	5251	11.99
10245002411006100000000	NORTH MIDDLE SCHOOL	Amazon.Com*mz9w36bj1	2019-04-23	5942	15.98
10245002411006100000000	NORTH MIDDLE SCHOOL	Paypal	2019-04-21	8299	80.00
10245002411006100000000	NORTH MIDDLE SCHOOL	Amazon.Com*mz9zj2nv0	2019-04-16	5942	29.72
10245002411006100000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-04-12	5965	129.81
10245002411006100000000	NORTH MIDDLE SCHOOL	Sonitrol Of Southern Col	2019-04-11	7399	30.00
10245002411006100000000	NORTH MIDDLE SCHOOL	Wal-Mart #1434	2019-04-10	5411	41.68
10245002411006100000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2019-04-08	5251	37.98
10245002411006100000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2019-04-07	5251	21.97
10245002411006100000000	NORTH MIDDLE SCHOOL	Usps Kiosk 0718069550	2019-04-05	9402	16.50
10245002411006100000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-04-05	5965	12.79
10245002411006100000000	NORTH MIDDLE SCHOOL	Office Depot #5125	2019-04-05	5965	37.17
10245002411006100000000	NORTH MIDDLE SCHOOL	Usps.Com Postal Store	2019-04-05	9402	111.80
10245002411006100000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-03	5942	13.99
10245002621006100000000	NORTH MIDDLE SCHOOL	Diamond Vogel Paint #730	2019-04-07	5231	20.33
10621001250007350000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-04-29	5733	1199.00
10621001250007350000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-04-21	5733	907.50
74245001902874910000000	NORTH MIDDLE SCHOOL	Amazon.Com*mz7186qy0	2019-04-28	5942	29.68
74245001902874910000000	NORTH MIDDLE SCHOOL	Eon Studios Screenprint	2019-04-21	7333	256.00
74245001902874910000000	NORTH MIDDLE SCHOOL	Eon Studios Screenprint	2019-04-18	7333	1133.00
74245001902874910000000	NORTH MIDDLE SCHOOL	Blicks Sporting Goods	2019-04-16	5941	29.58
74245001902874910000000	NORTH MIDDLE SCHOOL	Epic Sports, Inc.	2019-04-14	5941	63.21
74245001902874910000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-12	5942	79.93
74245001902874910000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-04-03	5942	60.66
74245001904074910000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2019-04-19	5812	51.96
74245001904074910000000	NORTH MIDDLE SCHOOL	King Soppers #0006	2019-04-18	5411	75.99
74245001904074910000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2019-04-07	5812	28.50
74245001904174910000000	NORTH MIDDLE SCHOOL	Samsclub #8272	2019-04-18	5300	87.56
74245001904974910000000	NORTH MIDDLE SCHOOL	Eon Studios Screenprint	2019-04-28	7333	195.00
74245001904974910000000	NORTH MIDDLE SCHOOL	Chroma Apparel	2019-04-28	5941	262.50
74245001904974910000000	NORTH MIDDLE SCHOOL	Eon Studios Screenprint	2019-04-17	7333	55.00
74245001906874910000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-04-29	5733	600.00
74245001906874910000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-04-21	5733	1117.50
74245001906874910000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-04-21	5733	40.48
74245001906874910000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-04-21	5733	74.20
74245001906874910000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2019-04-21	5812	46.00
74245001906874910000000	NORTH MIDDLE SCHOOL	Chroma Apparel	2019-04-11	5941	230.00
74245001906874910000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-04-05	5733	89.68
74245001906874910000000	NORTH MIDDLE SCHOOL	Chroma Apparel	2019-04-04	5941	815.00
74245001907174910000000	NORTH MIDDLE SCHOOL	Colorado Music Educators	2019-04-30	8299	94.95
74245001907174910000000	NORTH MIDDLE SCHOOL	Sheetmusicplus.Com	2019-04-26	5733	18.29
74245001909374910000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2019-04-28	5812	55.99
74245001909374910000000	NORTH MIDDLE SCHOOL	Jimmy Johns - 969 - Mo	2019-04-28	5814	44.95
74245001909374910000000	NORTH MIDDLE SCHOOL	King Soppers #0133	2019-04-10	5411	28.66
74245001910174910000000	NORTH MIDDLE SCHOOL	Moore Promotional Product	2019-04-26	5399	388.20
1045400009AV06100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-15	5942	37.83
1045400009EC05000000000	ODYSSEY/EARLY COLLEGES - RJWAC	College Transcript	2019-04-10	8699	15.00
1045400009EC06420000000	ODYSSEY/EARLY COLLEGES - RJWAC	Ppcc Rampart Rng Cashier	2019-04-11	8220	3666.60
1045400009EC06420000000	ODYSSEY/EARLY COLLEGES - RJWAC	Ppcc Rampart Rng Cashier	2019-04-11	8220	28206.06
1045400009EC06500000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-28	5942	23.50
1045400009EC06500000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-15	5942	26.93
1045400009EC07340000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #1080	2019-04-03	5965	1356.06
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-28	5942	59.84
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-24	5942	30.12
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-23	5942	56.55
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-22	5942	29.36
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-21	5942	29.10
10454000300006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-14	5942	179.70
10454000300006500000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-10	5942	779.70
10454000600006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-15	5942	35.87
10454000600006500000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-21	5942	462.25

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Bed Bath & Beyond #200	2019-04-24	5719		42.47
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Officemax/officedept#3363	2019-04-19	5943		66.56
1045400090000630000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0076	2019-04-26	5411		54.67
1045400090000630000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1896	2019-04-23	5411		34.54
1045400090000630000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0076	2019-04-16	5411		64.07
1045400090000630000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0076	2019-04-05	5411		9.95
1045400090000630000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #3176	2019-04-02	5411		55.57
1045400091000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-23	5942		20.65
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Circle Ace Hardware	2019-04-26	5251		24.40
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #3018	2019-04-19	5411		8.74
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1200	2019-04-17	5411		30.90
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Flinn Scientific Inc	2019-04-12	5943		323.84
1045400161000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-28	5942		9.27
1045400161000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*mz6ro4tv1 Amzn	2019-04-16	5942		38.87
10454002411006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*mz9ym8bv1 Amzn	2019-04-24	5942		42.25
10454002411006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*mw0qt5i62 Amzn	2019-04-11	5942		376.25
10454002411006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*mw8am4wl0	2019-04-10	5942		41.46
10454002411006170000000	ODYSSEY/EARLY COLLEGES - RJWAC	Balfour	2019-05-01	5944		145.33
1062500009VE0580000000	ODYSSEY/EARLY COLLEGES - RJWAC	Hyatt Place Denver Downt	2019-04-21	3640		338.00
1062500009VE0580000000	ODYSSEY/EARLY COLLEGES - RJWAC	Hyatt Place Denver Downt	2019-04-21	3640		338.00
1062500009VE0580000000	ODYSSEY/EARLY COLLEGES - RJWAC	Paypal	2019-04-03	8299		247.60
1062500009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-23	5942		31.15
1062500009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-21	5942		58.48
1062500009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-18	5942		8.70
1062500009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #5123	2019-04-04	5411		166.39
1062500009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Oreilly Auto #2952	2019-04-03	5533		49.63
1062500009VE0734000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-28	5942		31.73
1062500009VE0734000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-07	5942		6.78
1062500009VE0735000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-17	5942		-39.32
1062500009VE0735000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-12	5942		297.80
1062500009VE0735000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-12	5942		227.86
1062500009VE0735000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-05	5942		55.29
7445400190107491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #3176	2019-04-11	5411		11.94
7445400190107491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Costco Whse #1030	2019-04-10	5300		44.95
7445400190197491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Officemax/officedept#3363	2019-04-24	5943		115.98
7445400190197491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1896	2019-04-19	5411		30.81
7445400190197491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Louies Pizza 4	2019-04-18	5812		40.25
7445400190197491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1896	2019-04-16	5411		33.23
7445400190397491000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1518	2019-04-30	5200		10.26
7445400190397491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1200	2019-04-28	5411		14.18
7445400190397491000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1510	2019-04-25	5200		41.00
7445400190397491000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1504	2019-04-24	5200		10.54
7445400190397491000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1518	2019-04-21	5200		63.10
7445400190397491000000	ODYSSEY/EARLY COLLEGES - RJWAC	South Academy Ace Hardwa	2019-04-19	5251		7.99
7445400190397491000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1518	2019-04-16	5200		10.54
7445400190397491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Burgess Royal Dutch	2019-04-04	5969		66.95
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Hyatt Place Denver Downt	2019-04-21	3640		169.00
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Hyatt Place Denver Downt	2019-04-21	3640		169.00
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Hyatt Place Denver Downt	2019-04-21	3640		169.00
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Hyatt Place Denver Downt	2019-04-21	3640		169.00
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Hyatt Place Denver Downt	2019-04-21	3640		169.00
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Hyatt Place Denver Downt	2019-04-21	3640		169.00
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Paypal	2019-04-03	8299		990.00
7445400190567491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Ds Services Standard Coff	2019-05-01	5199		58.41
7445400190737491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #3176	2019-04-28	5411		155.75
7445400190737491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2019-04-26	5411		40.87
7445400190737491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2019-04-25	5411		136.26
7445400190737491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp US Amzn.Com/Bil	2019-04-21	5942		-50.00
7445400190737491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-04-21	5942		163.35
7445400190737491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Image Market	2019-04-11	5691		298.75
7445400190747491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1896	2019-04-17	5411		47.75
7445400190777491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Lowes #01099	2019-04-14	5200		62.14
7445400190987491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Top Usa	2019-04-14	5999		336.00
1035300003000610000000	PALMER HIGH SCHOOL	Officemax/officedept#6874	2019-04-28	5965		129.11
1035300003000610000000	PALMER HIGH SCHOOL	Jetex Inc	2019-04-23	5085		159.97
1035300003000610000000	PALMER HIGH SCHOOL	Jetex Inc	2019-04-12	5085		285.88
1035300003000610000000	PALMER HIGH SCHOOL	Jetex Inc	2019-04-03	5085		195.97
1035300003000643000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-04-10	5942		156.93
1035300003000643000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-04-10	5942		49.99
1035300003000643000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-04-10	5942		457.98
1035300003000650000000	PALMER HIGH SCHOOL	Amazon.Com*mw8kt6uw1	2019-04-05	5942		31.98
1035300003000734000000	PALMER HIGH SCHOOL	Troxell Communications In	2019-04-18	7399		1275.00
1035300007IB0610000000	PALMER HIGH SCHOOL	Follett School Solutions	2019-04-16	5942		161.99
1035300020000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-04-26	5965		177.97

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1035300020000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-04-26	5965	101.08
1035300020000610000000	PALMER HIGH SCHOOL	Dbc	2019-04-14	5965	81.36
1035300020000610000000	PALMER HIGH SCHOOL	Dollartree	2019-04-05	5331	39.00
1035300030000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-04-17	5942	23.13
1035300050000610000000	PALMER HIGH SCHOOL	Duplicator Solutions, I	2019-04-30	5111	113.46
1035300050000610000000	PALMER HIGH SCHOOL	New York Times Digital	2019-04-17	5968	6.00
1035300050000610000000	PALMER HIGH SCHOOL	Jetex Inc	2019-04-05	5085	149.97
1035300060000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-04-21	5965	71.35
1035300060000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-04-04	5965	137.59
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-04-30	5411	135.64
1035300090000610000000	PALMER HIGH SCHOOL	Michaels Stores 7204	2019-04-30	5970	312.08
1035300090000610000000	PALMER HIGH SCHOOL	Michaels Stores 7204	2019-04-29	5970	661.19
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-04-16	5411	93.94
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-04-12	5411	55.38
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-04-11	5411	67.12
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-04-11	5411	180.02
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-04-11	5411	1.99
1035300090000610000000	PALMER HIGH SCHOOL	Sams Club #6219	2019-04-04	5300	170.46
1035300110000610000000	PALMER HIGH SCHOOL	Duplicator Solutions, I	2019-04-30	5111	590.58
1035300110000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-04-10	5965	167.17
1035300110000610000000	PALMER HIGH SCHOOL	Amazon.Com*mw9y577y1	2019-04-04	5942	225.07
1035300124000610000000	PALMER HIGH SCHOOL	Performance Awards Inc	2019-04-17	5999	50.00
1035300124000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-04-10	5965	70.56
1035300125500610000000	PALMER HIGH SCHOOL	J.W. Pepper	2019-04-07	5733	323.99
1035300130000610000000	PALMER HIGH SCHOOL	Flinn Scientific Inc	2019-04-21	5943	211.52
1035300130000610000000	PALMER HIGH SCHOOL	Flinn Scientific Inc	2019-04-21	5943	580.41
1035300130000610000000	PALMER HIGH SCHOOL	Office Depot #5125	2019-04-07	5965	14.36
1035300130000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-04-07	5965	59.06
1035300130000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-04-07	5965	234.32
1035300170000610003130	PALMER HIGH SCHOOL	Wal-Mart #5123	2019-04-18	5411	38.31
10353002241005800000000	PALMER HIGH SCHOOL	Ibarms	2019-05-01	8299	890.00
10353002241005800000000	PALMER HIGH SCHOOL	Keystone Resv	2019-05-01	7011	111.52
10353002411005000000000	PALMER HIGH SCHOOL	United Site Service	2019-04-14	7349	121.66
103530024110061000000000	PALMER HIGH SCHOOL	In *raptor Technologies	2019-04-26	7372	100.00
103530024110061000000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-04-21	5965	50.56
103530024110061000000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-04-19	5942	58.97
103530024110061000000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-04-19	5942	32.75
103530024110061000000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-04-17	5942	10.40
103530024110061000000000	PALMER HIGH SCHOOL	Amazon.Com*mw2tn79q0 Amzn	2019-04-08	5942	95.37
103530026210061000000000	PALMER HIGH SCHOOL	Hillyard Inc Denver	2019-04-23	2842	714.93
103530026210061000000000	PALMER HIGH SCHOOL	Glaser Energy Group Inc	2019-04-04	5983	85.00
103530026210061000000000	PALMER HIGH SCHOOL	Glaser Energy Group Inc	2019-04-04	5983	64.00
106210006000064200000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-04-17	5942	284.95
106210022125061000000000	PALMER HIGH SCHOOL	King Soopers #0006	2019-04-23	5411	15.47
106210022125061000000000	PALMER HIGH SCHOOL	Wal-Mart #5123	2019-04-18	5411	11.94
1062500009VE058000000000	PALMER HIGH SCHOOL	Hyatt Place Denver Downt	2019-04-28	3640	169.00
1062500009VE058000000000	PALMER HIGH SCHOOL	Hyatt Place Denver Downt	2019-04-21	3640	169.00
746220019029749100000000	PALMER HIGH SCHOOL	Samsclub #8272	2019-04-26	5300	183.15
746220019029749100000000	PALMER HIGH SCHOOL	Wal-Mart #1200	2019-04-21	5411	21.37
746220019029749100000000	PALMER HIGH SCHOOL	Sams Club #8272	2019-04-17	5300	290.76
746220019029749100000000	PALMER HIGH SCHOOL	Shamrock Foodservice	2019-04-14	5300	16.39
746220019029749100000000	PALMER HIGH SCHOOL	Wal-Mart #1200	2019-04-14	5411	30.83
746220019029749100000000	PALMER HIGH SCHOOL	Samsclub #8272	2019-04-12	5300	117.42
746220019029749100000000	PALMER HIGH SCHOOL	Sams Club #8272	2019-04-10	5300	472.60
101120000100061000000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-24	5942	38.36
101120000100061000000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-23	5942	60.09
101120000100061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-04-12	5965	61.41
101120000100061000000000	PATRICK HENRY ELEMENTARY	Officemax/Officedept#6874	2019-04-12	5965	127.85
101120000100061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-04-07	5965	43.76
101120000100061000000000	PATRICK HENRY ELEMENTARY	Developmental Studies Cen	2019-04-04	5192	1230.00
101120000100061000000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-03	5942	42.61
101120000100061000000000	PATRICK HENRY ELEMENTARY	Beyond Technology Int	2019-04-02	5045	779.91
101120000100064200000000	PATRICK HENRY ELEMENTARY	Developmental Studies Cen	2019-04-04	5192	3861.20
101120000100064300000000	PATRICK HENRY ELEMENTARY	Developmental Studies Cen	2019-04-04	5192	1000.00
101120024110061000000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	109.74
101120024110061000000000	PATRICK HENRY ELEMENTARY	Wal-Mart #3582	2019-04-28	5411	175.88
101120024110061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-04-28	5965	67.14
101120024110061000000000	PATRICK HENRY ELEMENTARY	Amazon.Com*mz9te9q40 Amzn	2019-04-28	5942	24.52
101120024110061000000000	PATRICK HENRY ELEMENTARY	Beyond Technology Int	2019-04-24	5045	82.35
101120024110061000000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-23	5942	12.07
101120024110061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-04-18	5965	88.71
101120024110061000000000	PATRICK HENRY ELEMENTARY	Etsy.Com - Tidyladyprinta	2019-04-17	5699	24.00
101120024110061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-04-12	5965	19.99
101120024110061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-04-07	5965	7.49

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1911200004000610003141	PATRICK HENRY ELEMENTARY	Wal-Mart #3582	2019-04-28	5411	15.61	
1911200004000610003141	PATRICK HENRY ELEMENTARY	Act*colospgspark&r	2019-04-18	9399	56.00	
1911200004000610003141	PATRICK HENRY ELEMENTARY	Wm Supercenter #3582	2019-04-14	5411	13.25	
1911200004000610003141	PATRICK HENRY ELEMENTARY	Safeway #1466	2019-04-08	5411	4.85	
1911200004000610003141	PATRICK HENRY ELEMENTARY	Target 00022210	2019-04-08	5411	20.00	
1911200004000610003141	PATRICK HENRY ELEMENTARY	Sq *2nd Hand Dans	2019-04-07	5399	45.00	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Otc Brands, Inc.	2019-05-01	5964	94.95	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-24	5942	216.47	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-24	5942	13.04	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-23	5942	47.62	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-18	5942	57.96	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Panera Bread #202443 E	2019-04-10	5812	222.35	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Wm Supercenter #3582	2019-04-10	5411	41.46	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-04-10	5965	52.34	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amazon.Com*mw2hb4940 Amzn	2019-04-08	5942	108.29	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-04-07	5965	12.99	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-04-04	5965	27.69	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-03	5942	43.95	
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-03	5942	89.81	
7411200190587491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-24	5942	39.95	
7411200190587491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-23	5942	37.76	
7411200190587491000000	PATRICK HENRY ELEMENTARY	Otc Brands, Inc.	2019-04-19	5964	210.00	
7411200190587491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-04-17	5942	33.50	
7411200190587491000000	PATRICK HENRY ELEMENTARY	Bsn Sports Lic	2019-04-03	5137	280.79	
1012700001000431000000	PENROSE ELEMENTARY	Duplicator Solutions, I	2019-04-30	5111	336.82	
1012700001000610000000	PENROSE ELEMENTARY	Office Depot #1170	2019-04-11	5965	6.69	
1012700001000610000000	PENROSE ELEMENTARY	Office Depot #1080	2019-04-11	5965	9.59	
1012700001000610000000	PENROSE ELEMENTARY	Office Depot #1080	2019-04-11	5965	13.38	
1012700001000610000000	PENROSE ELEMENTARY	Otc Brands, Inc.	2019-04-02	5964	-2.03	
10127002411006100000000	PENROSE ELEMENTARY	Accurate Label Designs	2019-04-26	2741	210.95	
10127002411006100000000	PENROSE ELEMENTARY	Office Depot #1080	2019-04-11	5965	2.97	
10127002621006100000000	PENROSE ELEMENTARY	Waxie Sanitary Supply	2019-04-30	5085	90.43	
10127002621006100000000	PENROSE ELEMENTARY	Lowes #01099	2019-04-16	5200	8.98	
74127001901074910000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-04-30	5300	18.99	
74127001901074910000000	PENROSE ELEMENTARY	Dunkin #353090 Q35	2019-04-26	5814	17.98	
74127001901074910000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-04-17	5300	23.98	
74127001901074910000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-04-11	5300	15.98	
74127001901074910000000	PENROSE ELEMENTARY	Office Depot #1080	2019-04-11	5965	21.59	
74127001901474910000000	PENROSE ELEMENTARY	Wm Supercenter #3175	2019-04-28	5411	5.97	
74127001901474910000000	PENROSE ELEMENTARY	Wal-Mart #5123	2019-04-25	5411	41.15	
74127001901574910000000	PENROSE ELEMENTARY	Leuk &lymphoma Society	2019-04-16	8398	418.28	
74127001902674910000000	PENROSE ELEMENTARY	Sq *a-Mark Budget Signs	2019-04-26	5999	50.25	
74127001902674910000000	PENROSE ELEMENTARY	Gopher Sport	2019-04-07	5941	73.59	
74127001902674910000000	PENROSE ELEMENTARY	Hasty Awards	2019-04-07	5999	197.30	
74127001906074910000000	PENROSE ELEMENTARY	Sams Club #6219	2019-04-23	5300	52.62	
74127001906074910000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-04-21	5300	37.75	
74127001906074910000000	PENROSE ELEMENTARY	Dions Co1	2019-04-07	5812	248.00	
74127001906174910000000	PENROSE ELEMENTARY	Really Good	2019-04-21	8299	132.91	
74127001906174910000000	PENROSE ELEMENTARY	Really Good	2019-04-10	8299	100.92	
74127001906774910000000	PENROSE ELEMENTARY	Demco Inc	2019-04-28	5111	23.73	
74127001906774910000000	PENROSE ELEMENTARY	Scholastic Inc	2019-04-28	8299	901.16	
74127001906774910000000	PENROSE ELEMENTARY	Officemax/Officedept#6874	2019-04-11	5965	41.95	
74127001909674910000000	PENROSE ELEMENTARY	Sp * Pensxpress	2019-04-19	5734	49.24	
74127001909674910000000	PENROSE ELEMENTARY	Wal-Mart #4335	2019-04-15	5411	40.00	
74127001911074910000000	PENROSE ELEMENTARY	The Home Depot 1538	2019-04-24	5200	81.67	
10660002520005800000000	PROCUREMENT & CONTRACT	National Insitute Of Gove	2019-04-28	8699	690.00	
10660002520005800000000	PROCUREMENT & CONTRACT	lcn	2019-04-26	7392	1050.00	
10660002520006100000000	PROCUREMENT & CONTRACT	Amazon.Com*mz85g08p2 Amzn	2019-04-30	5942	375.00	
10660002520006100000000	PROCUREMENT & CONTRACT	National Insitute Of Gove	2019-04-28	8699	690.00	
10660002520006100000000	PROCUREMENT & CONTRACT	National Insitute Of Gove	2019-04-04	8699	854.00	
10660003350006100000000	PROCUREMENT & CONTRACT	Sq *koiter Piano Se	2019-04-19	7699	90.00	
68768002540003900000002	PRODUCTION PRINTING	Grimco Inc	2019-05-01	5099	203.88	
68768002540003900000002	PRODUCTION PRINTING	Johnson Plastics Plus	2019-05-01	5999	23.22	
68768002540003900000002	PRODUCTION PRINTING	Gml Enterprises	2019-05-01	5199	150.64	
68768002540003900000002	PRODUCTION PRINTING	Fedex	2019-04-30	4215	8.68	
68768002540003900000002	PRODUCTION PRINTING	Amazon Prime	2019-04-29	5968	12.99	
68768002540003900000002	PRODUCTION PRINTING	Amzn Mktp Us	2019-04-26	5942	124.49	
68768002540003900000002	PRODUCTION PRINTING	A&c Plastic Products	2019-04-26	5085	150.00	
68768002540003900000002	PRODUCTION PRINTING	Office Depot #1080	2019-04-25	5965	-77.04	
68768002540003900000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-04-25	5734	34.99	
68768002540003900000002	PRODUCTION PRINTING	Fedex	2019-04-23	4215	6.82	
68768002540003900000002	PRODUCTION PRINTING	Nicebadge.Com	2019-04-21	5199	24.81	
68768002540003900000002	PRODUCTION PRINTING	Gml Enterprises	2019-04-21	5199	93.72	
68768002540003900000002	PRODUCTION PRINTING	Konica Minolta Usa	2019-04-21	5044	5184.01	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Usa	2019-04-21	5044	3478.39
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2019-04-21	5965	77.04
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Usa	2019-04-21	5044	962.77
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2019-04-21	5965	100.82
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2019-04-19	5099	197.34
6876800254000390000002	PRODUCTION PRINTING	Thestampmaker	2019-04-19	5943	29.40
6876800254000390000002	PRODUCTION PRINTING	In *mailing Systems Of Co	2019-04-17	5085	42.11
6876800254000390000002	PRODUCTION PRINTING	Gml Enterprises	2019-04-17	5199	116.06
6876800254000390000002	PRODUCTION PRINTING	Gml Enterprises	2019-04-16	5199	448.33
6876800254000390000002	PRODUCTION PRINTING	Fedex	2019-04-16	4215	6.91
6876800254000390000002	PRODUCTION PRINTING	Buygrommets	2019-04-16	5085	227.86
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2019-04-14	5111	4287.01
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-04-14	5734	29.99
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-04-14	5734	29.99
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2019-04-12	5099	188.82
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2019-04-12	5099	288.38
6876800254000390000002	PRODUCTION PRINTING	Neopostinc	2019-04-11	7399	235.37
6876800254000390000002	PRODUCTION PRINTING	Southwest Binding & Lami	2019-04-11	7399	2772.84
6876800254000390000002	PRODUCTION PRINTING	Fedex	2019-04-10	4215	4.89
6876800254000390000002	PRODUCTION PRINTING	Costco Whse #1030	2019-04-10	5300	36.79
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2019-04-04	5111	858.00
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2019-04-04	5111	359.10
6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2019-04-03	5199	31.06
6876800254000390000002	PRODUCTION PRINTING	Fedex	2019-04-02	4215	55.08
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Learning Forward (Lf)	2019-04-29	8699	388.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon.Com*mz12e4da0	2019-04-29	5942	664.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-04-25	5965	53.99
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-04-24	5965	26.39
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Wal-Mart #1200	2019-04-23	5411	45.08
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-04-21	5965	21.99
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1078	2019-04-21	5965	18.99
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-04-21	5965	15.98
1063500221300610000000	PROFESSIONAL DEVELOPMENT	King Soopers #0103	2019-04-11	5411	61.87
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Springs Mountain Water	2019-04-03	5999	30.00
1063500262100610000000	PROFESSIONAL DEVELOPMENT	Waxie Sanitary Supply	2019-04-16	5085	437.06
2263000221300580004367	PROFESSIONAL DEVELOPMENT	N A E Y C Conference	2019-04-25	8398	560.00
2263000221300580004367	PROFESSIONAL DEVELOPMENT	Southwes	2019-04-24	3066	295.49
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amazon.Com*mz5dk3uq1 Amzn	2019-04-30	5942	283.60
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2019-04-08	5942	94.46
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	125.44
1012600241100610000000	QUEEN PALMER ELEMENTARY	Dollar Tree	2019-04-30	5331	31.00
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2019-04-23	5942	52.16
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2019-04-19	5942	21.25
1012600241100610000000	QUEEN PALMER ELEMENTARY	Safeway #1466	2019-04-14	5411	30.72
1012600241100610000000	QUEEN PALMER ELEMENTARY	Dollar Tree	2019-04-12	5331	12.00
1012600241100610000000	QUEEN PALMER ELEMENTARY	Paypal	2019-04-11	8299	25.00
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon.Com Amzn.Com/bill	2019-04-10	5942	-42.10
1012600241100610000000	QUEEN PALMER ELEMENTARY	Samsclub #6219	2019-04-10	5300	160.56
1012600241100610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2019-04-10	5965	19.09
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2019-04-09	5411	-3.87
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2019-04-08	5942	75.32
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #1200	2019-04-07	5411	3.76
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2019-04-07	5411	13.27
1012600241100610000000	QUEEN PALMER ELEMENTARY	Office Depot #3237	2019-04-07	5965	7.99
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #1200	2019-04-07	5411	111.00
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon.Com*mw0ig2qg2	2019-04-04	5942	40.93
1012600241100610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2019-04-03	5965	61.90
1012600241100610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2019-04-03	5965	34.80
1012600241100610000000	QUEEN PALMER ELEMENTARY	Dollartree	2019-04-03	5331	25.00
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon.Com*mw92172p1 Amzn	2019-04-02	5942	50.64
1012600262100610000000	QUEEN PALMER ELEMENTARY	Diamond Vogel Paint #730	2019-04-14	5231	132.16
1062100120000580000000	QUEEN PALMER ELEMENTARY	Paypal	2019-04-11	8299	80.00
2212600332500500009211	QUEEN PALMER ELEMENTARY	Kfc/aw #439	2019-04-21	5814	642.85
2212600332500500009211	QUEEN PALMER ELEMENTARY	Wm Supercenter #1200	2019-04-18	5411	60.48
2212600332500610009211	QUEEN PALMER ELEMENTARY	Wal-Mart #3176	2019-04-30	5411	23.88
2212600332500610009211	QUEEN PALMER ELEMENTARY	Caribou & Einstein #3565	2019-04-19	5812	45.58
2212600332500610009211	QUEEN PALMER ELEMENTARY	Dollar Tree	2019-04-18	5331	7.00
2212600332500610009211	QUEEN PALMER ELEMENTARY	Dollartree	2019-04-17	5331	8.00
2212600332500610009211	QUEEN PALMER ELEMENTARY	Wm Supercenter #3176	2019-04-12	5411	13.32
2212600332500610009211	QUEEN PALMER ELEMENTARY	Dollar Tree	2019-04-12	5331	8.00
2212600332500610009211	QUEEN PALMER ELEMENTARY	Otc Brands, Inc.	2019-04-11	5964	524.77
2212600332500610009211	QUEEN PALMER ELEMENTARY	Sams Club #6219	2019-04-10	5300	159.17
2212600332500610009211	QUEEN PALMER ELEMENTARY	Stevspanglersci Steves	2019-04-07	5945	607.42
7412600190107491000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2019-04-19	5942	52.47

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
7412600190107491000000	QUEEN PALMER ELEMENTARY	Paypal	2019-04-11	8299	80.00
7412600190417491000000	QUEEN PALMER ELEMENTARY	Meeker Music	2019-04-07	5733	23.96
7412600190427491000000	QUEEN PALMER ELEMENTARY	American Heart Assoc-Sw	2019-04-05	8398	141.00
7412600190457491000000	QUEEN PALMER ELEMENTARY	Hobby-Lobby #0027	2019-04-19	5945	23.69
7412600190457491000000	QUEEN PALMER ELEMENTARY	Michaels Stores 3713	2019-04-03	5970	275.93
7412600190627491000000	QUEEN PALMER ELEMENTARY	Afw-Colo Springs #54	2019-04-17	5712	-77.00
7412600190627491000000	QUEEN PALMER ELEMENTARY	Afw-Colo Springs #54	2019-04-10	5712	2993.40
7412600190627491000000	QUEEN PALMER ELEMENTARY	Sams Club #6219	2019-04-10	5300	66.85
7412600190627491000000	QUEEN PALMER ELEMENTARY	Appliance Factory Outlet	2019-04-09	5722	1003.97
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2019-04-18	5965	304.45
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2019-04-18	5965	11.46
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2019-04-18	5965	17.15
1866400285500610000000	RISK MANAGEMENT	Aed Superstore	2019-04-21	5047	343.78
1866400285600520000000	RISK MANAGEMENT	Ryan Glass, Inc.	2019-04-07	1799	98.00
1866400285600520000000	RISK MANAGEMENT	Ryan Glass, Inc.	2019-04-07	1799	119.00
1866400285600520000000	RISK MANAGEMENT	Ryan Glass, Inc.	2019-04-05	1799	857.00
1866400285600520000000	RISK MANAGEMENT	Ryan Glass, Inc.	2019-04-04	1799	135.00
10129002411006100000000	ROGERS ELEMENTARY	Wm Supercenter #4335	2019-04-24	5411	28.35
10129002411006100000000	ROGERS ELEMENTARY	Wm Supercenter #1200	2019-04-03	5411	26.24
10129002411006100000000	ROGERS ELEMENTARY	Wal-Mart #1434	2019-04-03	5411	15.78
1912900004000580003141	ROGERS ELEMENTARY	Dions Co1	2019-04-26	5812	96.00
1912900004000610003141	ROGERS ELEMENTARY	Wal-Mart #1200	2019-04-28	5411	33.43
1912900004000610003141	ROGERS ELEMENTARY	Dollartree	2019-04-07	5331	15.00
2212900001000610004010	ROGERS ELEMENTARY	Scholastic Magazines	2019-04-19	8299	254.10
2212900001000610004010	ROGERS ELEMENTARY	Scholastic Magazines	2019-04-19	8299	272.25
2212900001000610004010	ROGERS ELEMENTARY	Scholastic Magazines	2019-04-19	8299	272.25
2212900001000610004010	ROGERS ELEMENTARY	Scholastic Magazines	2019-04-19	8299	254.10
2212900001000610004010	ROGERS ELEMENTARY	Scholastic Magazines	2019-04-19	8299	254.10
2212900221300610005010	ROGERS ELEMENTARY	Follett School Solutions	2019-04-30	5942	411.00
2212900221300610005010	ROGERS ELEMENTARY	Follett School Solutions	2019-04-30	5942	2994.60
2212900221300610005010	ROGERS ELEMENTARY	Follett School Solutions	2019-04-26	5942	1008.00
2212900221300610005010	ROGERS ELEMENTARY	Follett School Solutions	2019-04-25	5942	99.54
2212900221300610005010	ROGERS ELEMENTARY	Follett School Solutions	2019-04-25	5942	4929.76
2212900332500610009211	ROGERS ELEMENTARY	Sciarrotta Consulting	2019-04-09	7399	77.00
2212900332500610009211	ROGERS ELEMENTARY	Wal-Mart #1896	2019-04-04	5411	33.10
7412900190107491000000	ROGERS ELEMENTARY	Wal-Mart #1200	2019-04-30	5411	85.30
7412900190107491000000	ROGERS ELEMENTARY	Top Usa	2019-04-28	5999	234.46
7412900190107491000000	ROGERS ELEMENTARY	Wal-Mart #4335	2019-04-24	5411	39.82
7412900190107491000000	ROGERS ELEMENTARY	King Soopers #0133	2019-04-23	5411	6.99
7412900190107491000000	ROGERS ELEMENTARY	Dollar Tree	2019-04-19	5331	23.00
7412900190107491000000	ROGERS ELEMENTARY	Wm Supercenter #4335	2019-04-16	5411	45.65
7412900190107491000000	ROGERS ELEMENTARY	Wal-Mart #4335	2019-04-09	5411	87.45
7412900190217491000000	ROGERS ELEMENTARY	Fountain Creek Nature Ctr	2019-04-17	8398	60.00
7412900190267491000000	ROGERS ELEMENTARY	Ledchristmaslightin	2019-04-07	5719	45.95
7412900190417491000000	ROGERS ELEMENTARY	Girlsratherunrockies	2019-04-09	8398	340.00
7412900190427491000000	ROGERS ELEMENTARY	Demco Inc	2019-05-01	5111	12.32
7412900190427491000000	ROGERS ELEMENTARY	Follett School Solutions	2019-04-10	5942	513.20
7412900190427491000000	ROGERS ELEMENTARY	Follett School Solutions	2019-04-02	5942	793.71
7412900190427491000000	ROGERS ELEMENTARY	Scholastic Inc	2019-04-02	8299	1395.57
7412900190507491000000	ROGERS ELEMENTARY	Scholastic Bk Fairs Ird	2019-04-17	8299	23.93
1040000241100500000000	ROY J WASSON ACADEMIC CAMPUS	Sq *advanced Window	2019-04-03	2842	1581.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-04-29	5942	83.33
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*mz6s67js0 Amzn	2019-04-17	5942	282.16
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Ds Services Standard Coff	2019-04-15	5199	26.93
1045200009AL0610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-04-07	5965	113.52
1045200009AL0610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1078	2019-04-07	5965	159.80
1045200009AL0610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-04-05	5965	1236.06
1063100221100580003120	ROY J WASSON ACADEMIC CAMPUS	American Air	2019-04-07	3001	30.00
1063100221100580003120	ROY J WASSON ACADEMIC CAMPUS	Colorado Springs Airport	2019-04-07	7523	32.00
1069400212200390000000	ROY J WASSON ACADEMIC CAMPUS	Hobsons K12	2019-04-17	8299	4750.00
1069400212200580002017	ROY J WASSON ACADEMIC CAMPUS	Marriott Westminster	2019-04-07	3509	310.38
1069400212200610000000	ROY J WASSON ACADEMIC CAMPUS	Aliexpress	2019-04-23	5310	63.00
1069400212200610000000	ROY J WASSON ACADEMIC CAMPUS	Aliexpress	2019-04-17	5310	74.27
1069400212200610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-04-17	5965	30.25
1069400212200610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-04-16	5942	71.12
1069400212200610000000	ROY J WASSON ACADEMIC CAMPUS	Springs Mountain Water	2019-04-05	5999	18.00
1069400212200610000000	ROY J WASSON ACADEMIC CAMPUS	Target.Com	2019-04-04	5310	716.01
2263000210000513003192	ROY J WASSON ACADEMIC CAMPUS	Colorado Tour Line Llc	2019-04-05	4131	1000.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	National Association For	2019-04-24	8699	975.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Colorado Council On High	2019-04-18	8699	200.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	In *boomerang Project	2019-04-10	8999	975.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Frontier Ai	2019-04-04	3132	426.60
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Hobsons K12	2019-04-03	8299	2396.00
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Asca	2019-04-04	8699	76.78

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
2263000210000810003192	ROY J WASSON ACADEMIC CAMPUS	National Association For	2019-05-01	8699	325.00	
2263000210000810003192	ROY J WASSON ACADEMIC CAMPUS	National Association For	2019-05-01	8699	115.00	
2263000210000810003192	ROY J WASSON ACADEMIC CAMPUS	National Association For	2019-04-24	8699	80.00	
2263000210000810003192	ROY J WASSON ACADEMIC CAMPUS	National Association For	2019-04-16	8699	205.00	
2263000210000810003192	ROY J WASSON ACADEMIC CAMPUS	National Association For	2019-04-16	8699	80.00	
2263000210000810003192	ROY J WASSON ACADEMIC CAMPUS	National Association For	2019-04-12	8699	80.00	
2263000210000810003192	ROY J WASSON ACADEMIC CAMPUS	National Association For	2019-04-02	8699	285.00	
7440000190217491000000	ROY J WASSON ACADEMIC CAMPUS	#5703 Everyday Store	2019-04-21	5542	28.33	
7440000190987491000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #1200	2019-04-28	5411	114.85	
1013100001000550000000	RUDY ELEMENTARY	Duplicator Solutions, I	2019-04-30	5111	319.60	
1013100001000610000000	RUDY ELEMENTARY	Office Depot #1080	2019-05-01	5965	23.17	
1013100001000610000000	RUDY ELEMENTARY	Duplicator Solutions, I	2019-04-30	5111	83.00	
1013100001000610000000	RUDY ELEMENTARY	Office Depot #1080	2019-04-29	5965	5.69	
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2019-04-24	5942	196.43	
1013100001000610000000	RUDY ELEMENTARY	Office Depot #1080	2019-04-21	5965	40.01	
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2019-04-18	5942	59.98	
1013100001000610000000	RUDY ELEMENTARY	Office Depot #1080	2019-04-14	5965	74.85	
1013100001000610000000	RUDY ELEMENTARY	Duplicator Solutions, I	2019-04-12	5111	83.00	
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2019-04-10	5942	68.87	
1013100001000610000000	RUDY ELEMENTARY	Office Depot #1080	2019-04-05	5965	66.33	
1013100001000643000000	RUDY ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	19.64	
1013100001000643000000	RUDY ELEMENTARY	Scholastic Bk Fairs Ird	2019-04-18	8299	-23.21	
1013100001000643000000	RUDY ELEMENTARY	Amazon.Com*mz0ks9041	2019-04-18	5942	30.23	
1013100241100610000000	RUDY ELEMENTARY	Wal-Mart #3582	2019-04-24	5411	29.48	
1013100241100610000000	RUDY ELEMENTARY	Ink 182	2019-04-21	5697	450.00	
1013100241100610000000	RUDY ELEMENTARY	Sq *green Tee Designs Db	2019-04-21	7338	650.00	
1013100241100610000000	RUDY ELEMENTARY	Wal-Mart #5123	2019-04-08	5411	67.48	
1013100241100610000000	RUDY ELEMENTARY	Einstein Bros Bagels1599	2019-04-07	5812	24.00	
1013100262100610000000	RUDY ELEMENTARY	Colo Spgs Cleaning Supply	2019-04-24	5999	218.29	
1013100262100610000000	RUDY ELEMENTARY	Colo Spgs Cleaning Supply	2019-04-24	5999	-218.29	
1013100262100610000000	RUDY ELEMENTARY	Colo Spgs Cleaning Supply	2019-04-24	5999	214.74	
1913100004000610003141	RUDY ELEMENTARY	Dss*achievmntproducts	2019-05-01	5943	374.10	
7413100190237491000000	RUDY ELEMENTARY	King Soopers #0098	2019-04-16	5411	28.58	
7413100190237491000000	RUDY ELEMENTARY	Amzn Mktp Us	2019-04-15	5942	36.28	
7413100190237491000000	RUDY ELEMENTARY	Amzn Mktp Us	2019-04-07	5942	69.69	
7413100190417491000000	RUDY ELEMENTARY	Amazon.Com*mz76i5a81	2019-04-16	5942	28.76	
7413100190697491000000	RUDY ELEMENTARY	Colorado Springs Children	2019-04-19	8699	460.00	
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2019-04-30	5111	520.87	
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2019-04-12	5111	590.00	
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2019-04-12	5111	160.00	
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*mz5ur5a70 Amzn	2019-04-18	5942	14.95	
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Asknet *cyberlink Shop	2019-04-18	5734	62.17	
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*mz5ur5a70 Amzn	2019-04-18	5942	103.51	
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-04-14	5942	15.69	
1024600020000610000000	RUSSELL MIDDLE SCHOOL	Dbc	2019-04-23	5965	669.53	
1024600020000610000000	RUSSELL MIDDLE SCHOOL	Dbc	2019-04-14	5965	416.64	
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965	13.49	
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965	34.17	
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-17	5965	-44.66	
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965	44.66	
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965	38.90	
1024600124000610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2019-04-14	5733	10.75	
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Music & Arts 1 C	2019-04-14	5733	74.15	
1024600125500610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2019-04-14	5733	50.99	
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Target 00001545	2019-04-30	5310	10.66	
1024600130000610000000	RUSSELL MIDDLE SCHOOL	King Soopers #0130	2019-04-24	5411	41.47	
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965	59.61	
1024600160000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1079	2019-04-07	5965	29.82	
1024600160000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965	59.64	
1024600170000610003130	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-04-25	5942	51.20	
1024600170000610003130	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-04-23	5942	117.63	
1024600170000610003130	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-04-22	5942	146.80	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Smashburger #1325	2019-04-28	5814	48.89	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-26	5965	7.59	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-26	5965	30.53	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	24hourwristbands.Com	2019-04-24	5699	55.00	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-04-19	5942	60.95	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Jones School Supply Co.,	2019-04-19	5943	94.16	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Officemax/Officedept#6874	2019-04-18	5965	10.39	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1078	2019-04-14	5965	24.99	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-04-14	5942	116.47	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	10.76	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	18.76	
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-04-11	5942	15.94	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-10	5965		56.04
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-04-10	5942		91.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #3175	2019-04-09	5411		61.18
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Paypal	2019-04-09	8299		145.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965		94.99
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-07	5965		36.78
7424600190147491000000	RUSSELL MIDDLE SCHOOL	Target 00001545	2019-04-21	5310		18.56
7424600190147491000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-04-05	5965		40.89
7424600190147491000000	RUSSELL MIDDLE SCHOOL	Michaels Stores 7204	2019-04-03	5970		28.48
7424600190327491000000	RUSSELL MIDDLE SCHOOL	King Soopers #0130	2019-04-24	5411		28.00
7424600190327491000000	RUSSELL MIDDLE SCHOOL	Sq *cole Promo, Inc	2019-04-07	5699		2172.50
7424600190327491000000	RUSSELL MIDDLE SCHOOL	Target 00001545	2019-04-04	5310		12.97
7424600190327491000000	RUSSELL MIDDLE SCHOOL	Michaels Stores 7204	2019-04-03	5970		51.57
7424600190347491000000	RUSSELL MIDDLE SCHOOL	Sq *cole Promo, Inc	2019-04-18	5699		1084.15
7424600190397491000000	RUSSELL MIDDLE SCHOOL	Louies Pizza 1	2019-04-28	5812		53.00
7424600190397491000000	RUSSELL MIDDLE SCHOOL	Target 00001545	2019-04-21	5310		17.00
7424600190397491000000	RUSSELL MIDDLE SCHOOL	Albertsons #0879	2019-04-07	5411		38.26
7424600190397491000000	RUSSELL MIDDLE SCHOOL	Target 00001545	2019-04-04	5310		10.99
7424600190397491000000	RUSSELL MIDDLE SCHOOL	Michaels Stores 7204	2019-04-03	5970		37.52
7424600190407491000000	RUSSELL MIDDLE SCHOOL	King Soopers #0130	2019-05-01	5411		63.71
7424600190407491000000	RUSSELL MIDDLE SCHOOL	Dominos 6255	2019-04-14	5814		37.92
7424600190607491000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175	2019-04-23	5411		9.10
7424600190697491000000	RUSSELL MIDDLE SCHOOL	Joann Stores #2062	2019-04-03	5949		17.98
7424600191087491000000	RUSSELL MIDDLE SCHOOL	Sciarrotta Consulting	2019-04-24	7399		107.50
7424600191097491000000	RUSSELL MIDDLE SCHOOL	The Graphic Edge Inc	2019-04-15	2741		269.77
7424600191137491000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*mz7xm3od1	2019-04-10	5942		111.96
1024700002000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-05-01	5965		8.50
1024700002000610000000	SABIN MIDDLE SCHOOL	Dollar Tree	2019-04-28	5331		46.00
1024700002000610000000	SABIN MIDDLE SCHOOL	Usps Po 0718067500	2019-04-23	9402		55.00
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-12	5942		102.38
1024700002000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965		275.85
1024700002000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*mw8gt37v2 Amzn	2019-04-09	5942		103.09
1024700002000610000000	SABIN MIDDLE SCHOOL	Office Depot #1079	2019-04-04	5965		59.90
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-03	5942		37.47
1024700002000650000000	SABIN MIDDLE SCHOOL	Amazon.Com*mz47246s1 Amzn	2019-04-25	5942		74.35
1024700002000650000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-21	5942		32.97
1024700007000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965		289.57
1024700007000610003150	SABIN MIDDLE SCHOOL	Amazon.Com*mw39j8qn2	2019-04-03	5942		20.66
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-12	5942		17.09
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-12	5942		-2.86
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-12	5942		234.01
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-11	5942		27.11
1024700020000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965		178.47
1024700020000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965		10.59
1024700020000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965		133.99
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-10	5942		35.35
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-10	5942		19.57
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-09	5942		89.49
1024700060000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		92.10
1024700083000610000000	SABIN MIDDLE SCHOOL	Discover Goodwill Of Sou	2019-04-25	5931		3.99
1024700083000610000000	SABIN MIDDLE SCHOOL	Discover Goodwill Of Sou	2019-04-25	5931		19.96
1024700083000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		92.10
1024700100000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		92.10
1024700110000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965		86.16
1024700124000610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2019-04-26	5733		206.74
1024700124000610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2019-04-04	5733		78.99
1024700125000610000000	SABIN MIDDLE SCHOOL	Sweetwater Sound	2019-04-03	5733		14.99
1024700130000610000000	SABIN MIDDLE SCHOOL	Wal-Mart #1200	2019-04-21	5411		27.24
1024700130000610000000	SABIN MIDDLE SCHOOL	Dbc	2019-04-18	5965		61.74
1024700130000610000000	SABIN MIDDLE SCHOOL	Dbc	2019-04-18	5965		-2.32
1024700130000610000000	SABIN MIDDLE SCHOOL	Officemax/Officedept#6876	2019-04-04	5965		64.90
1024700130000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-04	5965		10.90
1024700130000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-04	5965		16.29
1024700130000610000000	SABIN MIDDLE SCHOOL	Officemax/Officedept#6874	2019-04-04	5965		59.98
1024700150000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-04	5965		17.09
1024700170000610003130	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-04-12	5942		34.99
1024700170000610003130	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965		134.72
1024700212200610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965		136.92
1024700241100610000000	SABIN MIDDLE SCHOOL	Safeway #2816	2019-04-26	5411		5.49
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-26	5965		29.38
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-25	5965		-29.38
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-25	5965		15.78
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-25	5965		69.35
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965		154.82

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-14	5965	29.38	
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-11	5965	192.26	
1024700241100610000000	SABIN MIDDLE SCHOOL	ld Edge Inc	2019-04-07	5044	81.90	
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-04-04	5965	138.80	
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com*mw7m22701 Amzn	2019-04-03	5942	15.97	
1024700262100610000000	SABIN MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-04-29	5999	466.81	
1024700262100610000000	SABIN MIDDLE SCHOOL	D3 A-Ok Appliance Service	2019-04-05	7629	99.95	
1024700262100610000000	SABIN MIDDLE SCHOOL	Lowes #01099	2019-04-02	5200	533.53	
1062100125000735000000	SABIN MIDDLE SCHOOL	Sweetwater Sound	2019-04-09	5733	143.00	
7424700190107491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2019-04-28	7399	30.00	
7424700190127491000000	SABIN MIDDLE SCHOOL	King Soopers #0130	2019-04-26	5411	31.64	
7424700190157491000000	SABIN MIDDLE SCHOOL	Samsclub #6219	2019-04-28	5300	108.62	
7424700190157491000000	SABIN MIDDLE SCHOOL	Wal-Mart #5123	2019-04-28	5411	116.32	
7424700190157491000000	SABIN MIDDLE SCHOOL	Dollar Tree	2019-04-25	5331	9.50	
7424700190157491000000	SABIN MIDDLE SCHOOL	Austin Bluffs Ace Hardwa	2019-04-25	5251	16.98	
7424700190157491000000	SABIN MIDDLE SCHOOL	Dollar Tree	2019-04-15	5331	108.75	
7424700190157491000000	SABIN MIDDLE SCHOOL	Costco Whse #1014	2019-04-07	5300	79.98	
7424700190167491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2019-04-28	7399	45.00	
7424700190217491000000	SABIN MIDDLE SCHOOL	Colorado Springs Sky Sox	2019-04-16	8699	350.00	
7424700190307491000000	SABIN MIDDLE SCHOOL	All American Sports	2019-05-01	5655	210.00	
7424700190377491000000	SABIN MIDDLE SCHOOL	Adm/Shop Denver Museum	2019-04-28	8398	-57.50	
7424700190377491000000	SABIN MIDDLE SCHOOL	Otc Brands, Inc.	2019-04-05	5964	118.32	
7424700190407491000000	SABIN MIDDLE SCHOOL	King Soopers #0077	2019-04-29	5411	29.87	
7424700190407491000000	SABIN MIDDLE SCHOOL	Amazon.Com*mw6931q42 Amzn	2019-04-03	5942	22.58	
7424700190587491000000	SABIN MIDDLE SCHOOL	The Home Depot 1504	2019-05-01	5200	337.14	
7424700190637491000000	SABIN MIDDLE SCHOOL	Wal-Mart #1434	2019-04-09	5411	13.16	
7424700190637491000000	SABIN MIDDLE SCHOOL	Wm Supercenter #1434	2019-04-04	5411	12.14	
7424700190687491000000	SABIN MIDDLE SCHOOL	Wal-Mart #3582	2019-04-28	5411	-6.82	
7424700190687491000000	SABIN MIDDLE SCHOOL	Sweetwater Sound	2019-04-23	5733	309.73	
7424700190687491000000	SABIN MIDDLE SCHOOL	King Soopers #0006	2019-04-19	5411	17.31	
7424700190687491000000	SABIN MIDDLE SCHOOL	Fargos Pizza Company	2019-04-18	5812	364.75	
7424700190687491000000	SABIN MIDDLE SCHOOL	Sweetwater Sound	2019-04-09	5733	142.99	
7424700190687491000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2019-04-09	5733	188.99	
7424700190687491000000	SABIN MIDDLE SCHOOL	Music & Arts 1 C	2019-04-04	5733	399.00	
7424700190697491000000	SABIN MIDDLE SCHOOL	Golden Corral 0851	2019-04-05	5812	389.98	
7424700190697491000000	SABIN MIDDLE SCHOOL	Golden Corral 0851	2019-04-03	5812	323.60	
7424700190697491000000	SABIN MIDDLE SCHOOL	Sq *shirtforce	2019-04-03	5691	150.00	
7424700190717491000000	SABIN MIDDLE SCHOOL	Graner Music	2019-04-17	5999	8.00	
7424700190717491000000	SABIN MIDDLE SCHOOL	The Mariachi Connectio	2019-04-17	5137	234.46	
7424700190727491000000	SABIN MIDDLE SCHOOL	Nassp Product & Service	2019-04-26	8699	385.00	
7424700190727491000000	SABIN MIDDLE SCHOOL	Otc Brands, Inc.	2019-04-24	5964	20.37	
7424700190727491000000	SABIN MIDDLE SCHOOL	Scool Services	2019-04-17	5099	3166.64	
7424700190727491000000	SABIN MIDDLE SCHOOL	Samsclub #6219	2019-04-09	5300	215.51	
7424700190727491000000	SABIN MIDDLE SCHOOL	Scool Services	2019-04-04	5099	6.60	
7424700190967491000000	SABIN MIDDLE SCHOOL	24hourwristbands.Com	2019-04-21	5699	344.40	
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-04-26	5111	65.40	
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-04-26	5111	7.64	
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-04-26	5111	48.70	
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-04-25	5111	176.30	
10621002212Y0610000000	SCIENCE KIT	Flukerfarms.Com	2019-04-24	5995	52.77	
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-04-14	5111	60.45	
10621002212Y0610000000	SCIENCE KIT	Uline	2019-04-05	5964	88.09	
1061400266000610000000	SECURITY	Wm Supercenter #3018	2019-04-30	5411	28.00	
1061400266000610000000	SECURITY	Sams Club #8272	2019-04-30	5300	44.50	
1061400266000610000000	SECURITY	Office Depot #1080	2019-04-18	5965	8.89	
1061400266000610000000	SECURITY	Office Depot #1080	2019-04-18	5965	59.80	
1061400266000610000000	SECURITY	Office Depot #1080	2019-04-07	5965	30.91	
1061400266000610000000	SECURITY	Safeway #0812	2019-04-05	5411	11.96	
1061400266000610000000	SECURITY	Springs Mountain Water	2019-04-05	5999	15.00	
1061400266000610000000	SECURITY	Wm Supercenter #3176	2019-04-04	5411	35.37	
1074800265000626000000	SECURITY	Love S Country00000224	2019-04-23	5542	29.36	
1074800265000626000000	SECURITY	King Soopers #0733 Fuel Q	2019-04-22	5542	37.32	
1074800265000626000000	SECURITY	Shell Oil 57541605705	2019-04-22	5541	26.87	
1074800265000626000000	SECURITY	Phillips 66 - Clarendon O	2019-04-22	5542	42.18	
1074800265000626000000	SECURITY	Shell Oil 57541605705	2019-04-21	5541	31.03	
1074800265000626000000	SECURITY	Love S Country00000224	2019-04-21	5542	33.91	
1074800265000626000000	SECURITY	Loves Travel S00006627	2019-04-21	5542	37.55	
1074800265000626000000	SECURITY	King Soopers Fuel 0734	2019-04-18	5542	23.01	
1064000170000500003130	SPECIAL EDUCATION	Enhanced Vision Systems	2019-04-25	5046	125.00	
1064000170000610003130	SPECIAL EDUCATION	Wps	2019-04-24	5047	64.90	
1064000170000610003130	SPECIAL EDUCATION	Ambutech Inc Usd	2019-04-17	5976	157.49	
1064000170000610003130	SPECIAL EDUCATION	Wal-Mart #1200	2019-04-12	5411	146.01	
1064000170000610003130	SPECIAL EDUCATION	Office Depot #1080	2019-04-05	5965	256.24	
1064000170000650003130	SPECIAL EDUCATION	Cec	2019-04-09	8699	220.00	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #3018	2019-04-28	5411		46.11
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2019-04-19	5411		31.27
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2019-04-17	5411		107.07
1064000179900610003130	SPECIAL EDUCATION	Wal-Mart #1200	2019-04-16	5411		19.28
1064000179900610003130	SPECIAL EDUCATION	Harmony Bowl	2019-04-07	7933		5.00
1064000179900610003130	SPECIAL EDUCATION	Harmony Bowl	2019-04-07	7933		55.00
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2019-04-05	5411		12.99
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2019-04-02	5411		11.76
1064000179900610003130	SPECIAL EDUCATION	Wal-Mart #1200	2019-04-02	5411		14.69
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2019-04-02	5411		22.13
1064000213900610009003	SPECIAL EDUCATION	Phonak Hearing Sys	2019-04-18	5975		607.99
1064000223100580003130	SPECIAL EDUCATION	Businesscompskills	2019-04-19	8244		299.00
1064000223100580003130	SPECIAL EDUCATION	Marriott Westminster	2019-04-18	3509		184.62
1064000223100580003130	SPECIAL EDUCATION	Marriott Westminster	2019-04-14	3509		369.24
1064000223100580003130	SPECIAL EDUCATION	Eb Spring 2019 Member	2019-04-05	7399		200.00
1064000223100610003130	SPECIAL EDUCATION	Officemax/Officedept#6874	2019-04-11	5965		15.99
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2019-04-11	5965		62.07
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2019-04-11	5965		934.50
1064000223100610003130	SPECIAL EDUCATION	Springs Mountain Water	2019-04-10	5999		23.00
2264000219000610003899	SPECIAL EDUCATION	Panera Bread #202431 E	2019-04-09	5812		117.92
2264000219000610003899	SPECIAL EDUCATION	Office Depot #1078	2019-04-07	5965		1987.56
2264000219000610003899	SPECIAL EDUCATION	Officemax/Officedept#6874	2019-04-07	5965		496.89
2264000219000610003899	SPECIAL EDUCATION	Office Depot #1080	2019-04-07	5965		351.89
2264000219000735003899	SPECIAL EDUCATION	Amzn Mktp Us	2019-04-11	5942		624.89
1013200001000513000000	STEELE ELEMENTARY	Ramblin Express, Inc	2019-04-28	4131		1891.02
1013200001000513000000	STEELE ELEMENTARY	Ramblin Express, Inc	2019-04-14	4131		439.88
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2019-04-21	5965		105.26
1013200001000610000000	STEELE ELEMENTARY	Sams Club #6219	2019-04-03	5300		59.90
1013200241100610000000	STEELE ELEMENTARY	Sonitrol Of Southern Col	2019-04-24	7399		60.00
1013200241100610000000	STEELE ELEMENTARY	Office Depot #1080	2019-04-05	5965		26.50
1013200241100610000000	STEELE ELEMENTARY	Sams Club #6219	2019-04-03	5300		47.54
1013200241100610000000	STEELE ELEMENTARY	Sams Club #6219	2019-04-03	5300		50.89
1013200262100610000000	STEELE ELEMENTARY	Lumber Liquidators 081	2019-04-28	5713		20.30
1013200262100610000000	STEELE ELEMENTARY	Lowes #02423	2019-04-14	5200		230.39
2263000001000735002951	STEELE ELEMENTARY	Wm Supercenter #1434	2019-04-22	5411		358.00
2263000001000735002951	STEELE ELEMENTARY	Amzn Mktp Us	2019-04-21	5942		376.74
7413200190217491000000	STEELE ELEMENTARY	Fargos Pizza Company	2019-04-04	5812		155.80
7413200190237491000000	STEELE ELEMENTARY	Samsclub #6219	2019-04-09	5300		18.98
7413200190297491000000	STEELE ELEMENTARY	Just Ribbons	2019-04-24	5999		170.50
7413200190417491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942		23.97
7413200190417491000000	STEELE ELEMENTARY	Thrift Books Global, Llc	2019-04-16	5942		15.36
7413200190417491000000	STEELE ELEMENTARY	Thrift Books Global, Llc	2019-04-16	5942		87.45
7413200190427491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942		2.38
7413200190427491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-04-19	5942		23.36
7413200190427491000000	STEELE ELEMENTARY	Amazon.Com*mw89c5i32	2019-04-10	5942		18.22
7413200190467491000000	STEELE ELEMENTARY	Treetop Publishing Inc	2019-04-04	2741		72.10
7413200190577491000000	STEELE ELEMENTARY	Baudville Inc.	2019-04-25	5199		337.42
7413200190577491000000	STEELE ELEMENTARY	Louies Pizza 4	2019-04-21	5812		21.00
7413200190577491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-04-19	5942		14.99
7413200190577491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-04-14	5942		12.81
7413200190577491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-04-05	5942		27.99
7413200190587491000000	STEELE ELEMENTARY	Amazon.Com*mz89z5qb1 Amzn	2019-04-24	5942		5.69
7413200190587491000000	STEELE ELEMENTARY	Sams Club #6219	2019-04-16	5300		6.47
7413200190617491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-04-28	5942		23.97
7413200190627491000000	STEELE ELEMENTARY	Amazon.Com	2019-04-07	5942		-47.49
7413200190647491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-04-14	5942		75.96
7413200190657491000000	STEELE ELEMENTARY	Teacherspayteachers.Com	2019-04-19	8299		18.50
7413200190977491000000	STEELE ELEMENTARY	Wm Supercenter #3176	2019-04-30	5411		78.78
7413200191017491000000	STEELE ELEMENTARY	Office Depot #1080	2019-04-05	5965		84.88
7413200191017491000000	STEELE ELEMENTARY	Otc Brands, Inc.	2019-04-05	5964		186.45
10000000000007461110000	STRATTON ELEMENTARY	Amzn Mktp Us	2019-04-21	5942		24.00
1013300001000610000000	STRATTON ELEMENTARY	Starfall Education	2019-05-01	8699		34.20
1013300001000610000000	STRATTON ELEMENTARY	Office Depot #1080	2019-04-28	5965		31.81
1013300001000610000000	STRATTON ELEMENTARY	Office Depot #1080	2019-04-24	5965		46.55
1013300001000610000000	STRATTON ELEMENTARY	Really Good	2019-04-14	8299		105.70
1013300001000610000000	STRATTON ELEMENTARY	Office Depot #1080	2019-04-07	5965		22.58
1013300001000610000000	STRATTON ELEMENTARY	Amazon.Com*mw73d8q32 Amzn	2019-04-04	5942		28.38
1013300001000650000000	STRATTON ELEMENTARY	Office Depot #1080	2019-04-07	5965		136.73
1013300001000650000000	STRATTON ELEMENTARY	Office Depot #1080	2019-04-07	5965		245.73
10133002411006100000000	STRATTON ELEMENTARY	Office Depot #3237	2019-05-01	5943		-20.60
10133002411006100000000	STRATTON ELEMENTARY	Office Depot #3237	2019-05-01	5943		137.10
10133002411006100000000	STRATTON ELEMENTARY	Walgreens #5547	2019-04-30	5912		9.72
10133002411006100000000	STRATTON ELEMENTARY	Office Depot #456	2019-04-26	5943		23.96
10133002411006100000000	STRATTON ELEMENTARY	Wal-Mart #1434	2019-04-05	5411		110.06

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1913300004000610003141	STRATTON ELEMENTARY	Wal-Mart #5123	2019-04-22	5411	45.23
1913300004000610003141	STRATTON ELEMENTARY	Wm Supercenter #5123	2019-04-15	5411	24.77
1913300004000610003141	STRATTON ELEMENTARY	Wal-Mart #5123	2019-04-08	5411	33.71
1913300004000610003141	STRATTON ELEMENTARY	Amzn Mktp Us	2019-04-02	5942	56.13
7413300190107491000000	STRATTON ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	40.97
7413300190217491000000	STRATTON ELEMENTARY	Golden History Museum	2019-04-07	5999	34.77
7413300190267491000000	STRATTON ELEMENTARY	American Heart Assoc-Sw	2019-05-01	8398	25.00
7413300190267491000000	STRATTON ELEMENTARY	American Heart Assoc-Sw	2019-05-01	8398	876.56
7413300190267491000000	STRATTON ELEMENTARY	In *just Ribbons Inc	2019-04-17	5947	66.90
7413300190377491000000	STRATTON ELEMENTARY	Office Depot #1080	2019-04-07	5965	33.24
7413300190677491000000	STRATTON ELEMENTARY	Golden History Museum	2019-04-07	5999	200.23
7413300190697491000000	STRATTON ELEMENTARY	Really Good	2019-04-14	8299	88.71
7413300190697491000000	STRATTON ELEMENTARY	Draphix/teacher Direct	2019-04-14	5943	49.50
7413300190747491000000	STRATTON ELEMENTARY	Office Depot #1080	2019-05-01	5965	87.83
7413300190747491000000	STRATTON ELEMENTARY	Dbc	2019-04-25	5965	57.75
7413300190747491000000	STRATTON ELEMENTARY	Dbc	2019-04-18	5965	20.20
7413300190747491000000	STRATTON ELEMENTARY	Dbc	2019-04-17	5965	799.99
7413300190747491000000	STRATTON ELEMENTARY	Dbc	2019-04-14	5965	121.81
1062400211100390000000	STUDENT DISCIPLINE SVS	Sign Language Network Inc	2019-04-25	7399	104.00
1062400211100500000000	STUDENT DISCIPLINE SVS	Ds Services Standard Coff	2019-04-28	5199	46.96
1062400211100535000000	STUDENT DISCIPLINE SVS	Goserve Lic	2019-04-12	4215	610.00
1060100232100580000000	SUPERINTENDENT OFFICE	Act*matrix Center	2019-05-01	7399	850.00
1060100232100580000000	SUPERINTENDENT OFFICE	Pikes Peak United Way	2019-05-01	8398	50.00
1060100232100580000000	SUPERINTENDENT OFFICE	United	2019-04-28	3000	29.00
1060100232100580000000	SUPERINTENDENT OFFICE	United	2019-04-28	3000	37.00
1060100232100580000000	SUPERINTENDENT OFFICE	United	2019-04-28	3000	25.00
1060100232100580000000	SUPERINTENDENT OFFICE	United	2019-04-28	3000	29.00
1060100232100580000000	SUPERINTENDENT OFFICE	United	2019-04-26	3000	209.00
1060100232100580000000	SUPERINTENDENT OFFICE	United	2019-04-26	3000	147.00
1060100232100580000000	SUPERINTENDENT OFFICE	Frontier Ai	2019-04-25	3132	68.30
1060100232100580000000	SUPERINTENDENT OFFICE	Frontier Ai	2019-04-25	3132	57.00
1060100232100580000000	SUPERINTENDENT OFFICE	Frontier Ai	2019-04-25	3132	68.30
1060100232100580000000	SUPERINTENDENT OFFICE	Travelocity*7429464203	2019-04-25	4722	20.00
1060100232100580000000	SUPERINTENDENT OFFICE	Travelocity*7429425639	2019-04-25	4722	1.66
1060100232100580000000	SUPERINTENDENT OFFICE	Frontier Ai	2019-04-25	3132	56.00
1060100232100580000000	SUPERINTENDENT OFFICE	Travelocity*7429451863	2019-04-25	4722	2.23
1060100232100580000000	SUPERINTENDENT OFFICE	Paypal	2019-04-21	8641	35.00
1060100232100580000000	SUPERINTENDENT OFFICE	Paypal	2019-04-21	8398	100.00
1060100232100580000000	SUPERINTENDENT OFFICE	Paypal	2019-04-19	8398	50.00
1060100232100580000000	SUPERINTENDENT OFFICE	The Mosser Hotel	2019-04-18	7011	558.00
1060100232100580000000	SUPERINTENDENT OFFICE	The Breakthrough Coach	2019-04-16	8299	695.00
1060100232100610000000	SUPERINTENDENT OFFICE	Publishing Corporation Of	2019-04-26	7311	43.47
1060100232100610000000	SUPERINTENDENT OFFICE	Office Depot #1080	2019-04-10	5965	171.19
1060100232100610000000	SUPERINTENDENT OFFICE	Office Depot #1080	2019-04-07	5965	-171.19
1060100232100610000000	SUPERINTENDENT OFFICE	Office Depot #1080	2019-04-07	5965	-29.99
1060100232100610000000	SUPERINTENDENT OFFICE	Office Depot #1080	2019-04-05	5965	201.18
1060300232100580000000	SUPERINTENDENT OFFICE	United	2019-04-07	3000	508.00
1060600231200610000000	SUPERINTENDENT OFFICE	King Soopers #0006	2019-04-28	5411	69.67
1060600231200610000000	SUPERINTENDENT OFFICE	Wal-Mart #1200	2019-04-09	5411	47.56
1060600231200610000000	SUPERINTENDENT OFFICE	Jimmy Johns - 969 - Mo	2019-04-08	5814	88.65
1060600231200610000000	SUPERINTENDENT OFFICE	King Soopers 134	2019-04-07	5411	97.84
1060600231210580000000	SUPERINTENDENT OFFICE	Paypal	2019-04-14	8398	50.00
1060600231210580000000	SUPERINTENDENT OFFICE	Co Springs Chamber & Edc	2019-04-09	7399	120.00
1060600231230580000000	SUPERINTENDENT OFFICE	Paypal	2019-04-26	7375	22.00
1060600231240580000000	SUPERINTENDENT OFFICE	Southern Colorado Wome	2019-04-09	8699	76.00
1060600231250580000000	SUPERINTENDENT OFFICE	United	2019-04-14	3000	408.01
1060600231260580000000	SUPERINTENDENT OFFICE	Wyndham Philadelphia His	2019-04-03	3722	907.64
1013400001000610000000	TAYLOR ELEMENTARY	Office Depot #1080	2019-04-12	5965	44.74
1013400001000642000000	TAYLOR ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2019-04-21	8299	2538.74
1013400051100642003206	TAYLOR ELEMENTARY	Voyager Sopris Learn	2019-04-26	8299	466.40
1013400051100642003206	TAYLOR ELEMENTARY	Marenem Inc Secretstori	2019-04-14	5942	632.70
1013400051100642003206	TAYLOR ELEMENTARY	Developmental Studies Cen	2019-04-14	5192	880.20
1013400051100642003206	TAYLOR ELEMENTARY	Voyager Sopris Learn	2019-04-14	8299	1249.60
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	36.14
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #1080	2019-04-19	5965	88.38
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-04-18	5942	9.07
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #1080	2019-04-12	5965	26.19
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #1080	2019-04-12	5965	97.05
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #5125	2019-04-12	5965	15.92
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-04-11	5942	40.02
1013400241100610000000	TAYLOR ELEMENTARY	School Outfitters	2019-04-03	5999	139.24
1013400241100610000000	TAYLOR ELEMENTARY	Jones School Supply Co.,	2019-04-03	5943	107.74
1013400241100610000000	TAYLOR ELEMENTARY	Wm Supercenter #3176	2019-04-02	5411	64.40
1013400241100610000000	TAYLOR ELEMENTARY	Dollar Tree	2019-04-02	5331	30.00

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1013400241100610000000	TAYLOR ELEMENTARY	Otc Brands, Inc.	2019-04-02	5964	-0.83
7413400190417491000000	TAYLOR ELEMENTARY	Jones School Supply Co.,	2019-04-28	5943	82.25
7413400190417491000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-04-21	5942	15.98
7413400190417491000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-04-19	5942	49.99
7413400190417491000000	TAYLOR ELEMENTARY	Amazon.Com*mz8yq5or0 Amzn	2019-04-14	5942	93.13
7413400190577491000000	TAYLOR ELEMENTARY	Dollar Tree	2019-05-01	5331	46.00
7413400190777491000000	TAYLOR ELEMENTARY	American Heart Assoc-Sw	2019-04-14	8398	458.00
7413400190947491000000	TAYLOR ELEMENTARY	Amazon.Com*mz9ed3t00 Amzn	2019-04-18	5942	369.15
7413400190947491000000	TAYLOR ELEMENTARY	Raymond Geddes	2019-04-04	5999	31.00
1010400241100734000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2019-04-19	5969	178.90
1024200002000734000000	TECHNOLOGY SERVICES	Best Buy 00002121	2019-04-05	5732	1199.98
1024700002000650000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2019-04-04	5969	260.85
1045400009EC0650000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-04-11	5045	459.24
1045400241100650000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-04-14	5045	491.91
1045400241100650000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-04-10	5045	2124.01
1062200223400735000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2019-04-12	5969	10.49
1067100284000610000000	TECHNOLOGY SERVICES	Office Depot #1080	2019-04-14	5965	79.98
1067100284000610000000	TECHNOLOGY SERVICES	Office Depot #1080	2019-04-12	5965	107.38
1067100284000610000000	TECHNOLOGY SERVICES	Einstein Bros-Online Cat	2019-04-07	5812	59.98
1067100284000610000000	TECHNOLOGY SERVICES	King Soopers #0077	2019-04-05	5411	4.99
1067100284000610000000	TECHNOLOGY SERVICES	Paypal	2019-04-02	8398	550.00
1067100284000610000000	TECHNOLOGY SERVICES	Paypal	2019-04-02	8398	550.00
1067400284400500000000	TECHNOLOGY SERVICES	Blazer Electric Supply Of	2019-04-09	5065	278.39
1067400284400610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-28	5942	204.99
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink/Speedpay	2019-05-01	4814	5908.46
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink/Speedpay	2019-04-17	4814	6070.86
1067400284500530000000	TECHNOLOGY SERVICES	Level 3 Communications	2019-04-09	4814	6668.80
1067800264000390000000	TECHNOLOGY SERVICES	Vue*comptia Cert Test	2019-04-23	8299	924.00
1067800264000390000000	TECHNOLOGY SERVICES	Vue*it Certification	2019-04-07	8299	910.00
1067800264000390000000	TECHNOLOGY SERVICES	Vue*comptia Cert Test	2019-04-07	8299	3932.00
1067800264000610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-16	5942	57.63
1067800264000610000000	TECHNOLOGY SERVICES	Officemax/Officedept#6874	2019-04-10	5965	25.35
1067800264000610000000	TECHNOLOGY SERVICES	Office Depot #1080	2019-04-10	5965	137.64
1067800264000610000000	TECHNOLOGY SERVICES	Office Depot #1080	2019-04-08	5965	14.39
1067800264000650000000	TECHNOLOGY SERVICES	Troxell Communications In	2019-04-22	7399	916.00
1067800264000690000000	TECHNOLOGY SERVICES	Sq *webscouts	2019-05-01	7379	184.00
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-05-01	5942	217.97
1067800264000690000000	TECHNOLOGY SERVICES	Oti*open Text Inc	2019-05-01	5045	763.85
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-28	5942	357.13
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-28	5942	31.00
1067800264000690000000	TECHNOLOGY SERVICES	Sq *webscouts	2019-04-28	7379	538.00
1067800264000690000000	TECHNOLOGY SERVICES	Best Buy 00002121	2019-04-28	5732	179.99
1067800264000690000000	TECHNOLOGY SERVICES	Minnesota Memory, Inc.	2019-04-21	5732	53.93
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-19	5942	24.43
1067800264000690000000	TECHNOLOGY SERVICES	Lowes #01099	2019-04-17	5200	33.60
1067800264000690000000	TECHNOLOGY SERVICES	Sq *webscouts	2019-04-17	7379	680.00
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-12	5942	16.98
1067800264000690000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2019-04-11	5969	59.90
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-08	5942	55.87
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-08	5942	67.40
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-07	5942	82.51
1067800264000690000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-04-07	5045	729.99
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-04-07	5942	36.99
1067800264000690000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2019-04-05	5969	170.00
1067800264000690000000	TECHNOLOGY SERVICES	Parts People Com Inc	2019-04-05	5732	37.90
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-04-05	5732	284.85
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-04-04	5732	65.80
1067800264000734000000	TECHNOLOGY SERVICES	Apple Store #r338	2019-04-28	5732	1022.00
7412600190627491000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-04-16	5045	117.98
1040000009SS0610000000	TESLA EQP	Amzn Mktp US Amzn.Com/Bil	2019-04-24	5942	-14.98
1040000009SS0610000000	TESLA EQP	Office Depot #1080	2019-04-21	5965	-21.64
1040000009SS0610000000	TESLA EQP	Amzn Mktp US Amzn.Com/Bil	2019-04-19	5942	-28.47
1040000009SS0610000000	TESLA EQP	Office Depot #1080	2019-04-18	5965	35.48
1040000009SS0610000000	TESLA EQP	Amzn Mktp Us	2019-04-14	5942	178.44
1040000009SS0610000000	TESLA EQP	Office Depot #1080	2019-04-12	5965	126.54
1047500002AL0610000000	TESLA EQP	King Soopers #0119	2019-04-07	5411	7.98
1047500009AL0610000000	TESLA EQP	Office Depot #1080	2019-04-21	5965	-21.64
1047500009AL0610000000	TESLA EQP	Office Depot #1080	2019-04-12	5965	126.54
1047500009AL0610000000	TESLA EQP	Wm Supercenter #3176	2019-04-07	5411	12.00
1047500009AL0610000000	TESLA EQP	Samsclub #6219	2019-04-04	5300	14.24
1047500009VE0610000000	TESLA EQP	Amzn Mktp Us	2019-05-01	5942	19.49
1047500009VE0610000000	TESLA EQP	Cricut	2019-05-01	5970	53.77
1047500009VE0610000000	TESLA EQP	Amzn Mktp Us	2019-04-19	5942	133.06
1047500009VE0610000000	TESLA EQP	Amzn Mktp Us	2019-04-18	5942	16.80

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1047500020000610000000	TESLA EQP	Dbc	2019-04-26	5965	46.73
1047500020000610000000	TESLA EQP	Dbc	2019-04-24	5965	546.80
1047500241100610000000	TESLA EQP	Usps Po 0718070609	2019-04-30	9402	6.60
1047500241100610000000	TESLA EQP	6252 Dominos Pizza	2019-04-05	5814	23.97
7447500190107491000000	TESLA EQP	Wm Supercenter #3176	2019-04-25	5411	39.94
7447500190107491000000	TESLA EQP	Sams Club #6219	2019-04-09	5300	232.21
7447500190107491000000	TESLA EQP	Dominos 6252	2019-04-05	5814	33.00
7447500190107491000000	TESLA EQP	Samsclub #6219	2019-04-04	5300	128.66
7447500190157491000000	TESLA EQP	Wal-Mart #5123	2019-04-26	5411	24.90
7447500190157491000000	TESLA EQP	Dollar Tree	2019-04-02	5331	17.00
7447500190237491000000	TESLA EQP	Dollartree	2019-04-05	5331	11.00
7447500190587491000000	TESLA EQP	Sams Club #6219	2019-04-04	5300	60.64
7447500190777491000000	TESLA EQP	Jostens Inc.	2019-04-21	5137	137.50
7447500190777491000000	TESLA EQP	Jostens Inc.	2019-04-21	5137	55.00
7447500190777491000000	TESLA EQP	Jostens Inc.	2019-04-11	5137	137.50
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-05-01	5965	55.74
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-04-25	5965	302.02
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Officemax/Officedept#6874	2019-04-25	5965	43.05
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-04-25	5965	27.39
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-04-25	5965	8.98
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-04-14	5965	4.27
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-04-11	5965	26.95
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*mw1nj7qe0 Amzn	2019-04-02	5942	105.45
1013900001000643000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*mz0g88se1 Amzn	2019-04-26	5942	264.90
1013900051100642003206	TRAIL BLAZER ELEMENTARY	Learning A-Z, Llc	2019-04-28	8299	593.73
1013900051100642003206	TRAIL BLAZER ELEMENTARY	Read Naturally Inc	2019-04-28	8299	1150.00
1013900241100610000000	TRAIL BLAZER ELEMENTARY	King Soopers #0133	2019-05-01	5411	55.24
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Jimmy Johns - 968	2019-04-30	5814	126.51
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Ace Hardware	2019-04-22	5251	21.96
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2019-04-21	5411	105.13
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-04-14	5965	25.83
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-04-11	5965	5.19
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Marigold Cafe & Bakery	2019-04-11	5812	251.40
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Sale Reversal	2019-04-09		-29.11
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2019-04-07		105.54
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Sale Reversal	2019-04-05		-105.54
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2019-04-05	5411	105.54
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-05-01	5965	31.50
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*mz9ye8u21 Amzn	2019-05-01	5942	44.99
1013900262100610000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	2019-04-28	5200	101.87
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Colo Spgs Cleaning Supply	2019-04-21	5999	163.14
1013900262100610000000	TRAIL BLAZER ELEMENTARY	In *intero Solutions Inco	2019-04-17	7299	96.28
1013900262100610000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	2019-04-14	5200	26.98
7413900190107491000000	TRAIL BLAZER ELEMENTARY	Walgreens #3585	2019-04-12	5912	23.33
7413900190127491000000	TRAIL BLAZER ELEMENTARY	Bear Creek Nature Center	2019-04-24	8398	20.00
7413900190127491000000	TRAIL BLAZER ELEMENTARY	Bear Creek Nature Center	2019-04-14	8398	60.00
7413900190527491000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-04-18	5965	34.10
1074800265000610000000	TRANSPORTATION DEPT	Mastercraft Truck Equi	2019-05-01	5533	-16.30
1074800265000610000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2019-04-28	9399	3.78
1074800265000610000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2019-04-28	9399	-4.06
1074800265000610000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2019-04-28	9399	4.06
1074800265000610000000	TRANSPORTATION DEPT	Transwest	2019-04-26	5533	155.55
1074800265000610000000	TRANSPORTATION DEPT	Transwest	2019-04-24	5533	59.42
1074800265000610000000	TRANSPORTATION DEPT	Mastercraft Truck Equi	2019-04-24	5533	101.01
1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-04-23	5511	89.55
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts #9055	2019-04-23	5533	1109.49
1074800265000610000000	TRANSPORTATION DEPT	Realtruck	2019-04-23	5533	223.00
1074800265000610000000	TRANSPORTATION DEPT	Interstate Batteries Of P	2019-04-21	5013	116.95
1074800265000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2019-04-21	5085	49.77
1074800265000610000000	TRANSPORTATION DEPT	Autozone #842	2019-04-21	5533	11.99
1074800265000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2019-04-18	5085	-144.53
1074800265000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2019-04-18	5085	443.62
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-04-18	5533	121.17
1074800265000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-17	7399	-1.99
1074800265000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-17	7399	30.63
1074800265000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-17	5511	495.34
1074800265000610000000	TRANSPORTATION DEPT	Sp * Liftgatepartsware	2019-04-14	5533	84.95
1074800265000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2019-04-14	5085	525.32
1074800265000610000000	TRANSPORTATION DEPT	Fastsigns Of Colorado Spr	2019-04-12	5099	45.00
1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-04-12	5511	309.84
1074800265000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	2019-04-11	5533	175.24
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-04-11	5511	369.36
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-04-10	5533	170.82
1074800265000610000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2019-04-10	9399	3.78

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-04-07	5511	164.90
1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-04-05	5511	5.84
1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-04-04	5511	-309.84
1074800271000500000000	TRANSPORTATION DEPT	E 470 Express Tolls	2019-04-18	4784	13.25
1074800271000500000000	TRANSPORTATION DEPT	E 470 Express Tolls	2019-04-18	4784	13.25
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-28	5942	107.97
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-28	5942	298.00
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-22	5942	329.99
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2019-04-17	5046	24.73
1074800271000610000000	TRANSPORTATION DEPT	King Soopers #0130	2019-04-03	5411	19.98
1074800272000515000000	TRANSPORTATION DEPT	City Cs Transit	2019-04-25	9399	1631.00
1074800272000580000000	TRANSPORTATION DEPT	Arc*services/training	2019-04-07	8398	300.00
1074800272000610000000	TRANSPORTATION DEPT	Trafficsafetywarehouse	2019-04-28	5046	976.75
1074800272000610000000	TRANSPORTATION DEPT	Seton Identification Prd	2019-04-24	5099	-7.57
1074800272000610000000	TRANSPORTATION DEPT	Seton Identification Prd	2019-04-21	5099	201.62
1074800272000610000000	TRANSPORTATION DEPT	Homedepot.Com	2019-04-21	5200	890.60
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-15	5942	29.99
1074800272000610000000	TRANSPORTATION DEPT	Seon Design Inc	2019-04-07	5732	210.00
1074800274000500000000	TRANSPORTATION DEPT	Overhead Door Company	2019-04-28	5046	438.67
1074800274000500000000	TRANSPORTATION DEPT	Brakes Plus 132	2019-04-26	7538	69.00
1074800274000500000000	TRANSPORTATION DEPT	Overhead Door Company	2019-04-26	5046	130.88
1074800274000500000000	TRANSPORTATION DEPT	Tms*carefree Windshiel	2019-04-14	5231	775.00
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Corp	2019-04-12	5169	229.56
1074800274000500000000	TRANSPORTATION DEPT	247security Inc.	2019-04-11	5732	240.00
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Corp	2019-04-10	5169	58.30
1074800274000500000000	TRANSPORTATION DEPT	Brakes Plus 132	2019-04-10	7538	69.00
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Corp	2019-04-10	5169	100.00
1074800274000500000000	TRANSPORTATION DEPT	Rush Truck Center Colora	2019-04-03	5511	89.99
1074800274000500000000	TRANSPORTATION DEPT	Communication Solution	2019-04-03	4812	185.95
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-30	5533	174.50
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*mz2em0de0 Amzn	2019-04-30	5942	41.98
1074800274000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spri	2019-04-29	5251	248.07
1074800274000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2019-04-28	5411	66.82
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	2019-04-28	5085	15.51
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	2019-04-28	5085	60.20
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-26	5533	700.43
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-26	5533	265.22
1074800274000610000000	TRANSPORTATION DEPT	McCoy Sales Corporation	2019-04-25	5085	9.50
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-25	5511	90.87
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-25	5533	101.83
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-25	5511	1026.84
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	2019-04-24	5085	72.20
1074800274000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2019-04-24	5085	38.45
1074800274000610000000	TRANSPORTATION DEPT	State Wire And Terminal	2019-04-24	5065	84.55
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-24	5533	-407.55
1074800274000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-04-23	5511	241.51
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts #9055	2019-04-23	5533	137.00
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*mz7cm4m90	2019-04-23	5942	44.99
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-23	5942	33.40
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-23	5942	59.98
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-04-21	5533	184.00
1074800274000610000000	TRANSPORTATION DEPT	Grainger	2019-04-21	5085	20.33
1074800274000610000000	TRANSPORTATION DEPT	Lowes #02806	2019-04-21	5200	24.90
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #3237	2019-04-21	5943	27.27
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-21	5511	20.14
1074800274000610000000	TRANSPORTATION DEPT	Autozone #842	2019-04-21	5533	39.98
1074800274000610000000	TRANSPORTATION DEPT	Factory Mtr Pts #32	2019-04-19	5013	3900.00
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-04-19	5533	213.57
1074800274000610000000	TRANSPORTATION DEPT	Midwest Bus Sales	2019-04-19	4789	17.37
1074800274000610000000	TRANSPORTATION DEPT	lmlss Colorado	2019-04-19	5072	53.26
1074800274000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2019-04-18	5411	49.54
1074800274000610000000	TRANSPORTATION DEPT	Factory Mtr Pts #32	2019-04-18	5013	40.14
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-18	5533	-68.64
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-18	5533	-42.90
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-17	5511	43.18
1074800274000610000000	TRANSPORTATION DEPT	Lazzars Hrcrnw Com	2019-04-16	7629	16.94
1074800274000610000000	TRANSPORTATION DEPT	Lazzars Hrcrnw Com	2019-04-16	7629	-17.81
1074800274000610000000	TRANSPORTATION DEPT	Communication Solution	2019-04-16	4812	50.00
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-14	5533	57.48
1074800274000610000000	TRANSPORTATION DEPT	Fastsigns Of Colorado Spr	2019-04-14	5099	40.00
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-14	5511	-67.20
1074800274000610000000	TRANSPORTATION DEPT	State Wire And Terminal	2019-04-14	5065	438.83
1074800274000610000000	TRANSPORTATION DEPT	State Wire And Terminal	2019-04-14	5065	105.58
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-12	5942	-34.37

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-12	5511	272.66
1074800274000610000000	TRANSPORTATION DEPT	Sq *alert First Aid	2019-04-12	5399	50.34
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-12	5511	325.26
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-11	5942	34.37
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-10	7399	-2622.38
1074800274000610000000	TRANSPORTATION DEPT	In *mobile Supply Company	2019-04-10	5533	117.73
1074800274000610000000	TRANSPORTATION DEPT	Lazzars Hcrnow Com	2019-04-10	7629	17.81
1074800274000610000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2019-04-10	9399	3.78
1074800274000610000000	TRANSPORTATION DEPT	In *mobile Supply Company	2019-04-09	5533	30.18
1074800274000610000000	TRANSPORTATION DEPT	Circuit Board Medics	2019-04-09	7299	183.04
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-08	7399	4415.94
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-08	7399	3443.13
1074800274000610000000	TRANSPORTATION DEPT	Hi-Performance Wash Syste	2019-04-08	5046	825.00
1074800274000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	2019-04-07	5533	118.55
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-07	5511	66.57
1074800274000610000000	TRANSPORTATION DEPT	Ccp Industries Hospeco	2019-04-05	5085	334.37
1074800274000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	2019-04-05	5533	331.72
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-04	5533	92.03
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #1080	2019-04-04	5965	18.99
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-04	5942	71.72
1074800274000610000000	TRANSPORTATION DEPT	Lowes #02806	2019-04-04	5200	20.94
1074800274000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-04-03	5511	92.16
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-03	5511	-333.11
1074800274000610000000	TRANSPORTATION DEPT	Www.Unityparts.Com	2019-04-03	5533	123.59
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #1080	2019-04-03	5965	20.00
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-04-02	5533	52.26
1074800274008171050000	TRANSPORTATION DEPT	Napa Parts 0000755	2019-04-28	5533	165.86
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-26	5533	203.66
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-25	5533	9.58
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-25	7399	70.08
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-24	5533	59.42
1074800274008171050000	TRANSPORTATION DEPT	Whisler Industrial Sup	2019-04-24	5085	115.35
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-24	7399	393.25
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-24	5511	178.14
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-24	7399	-1.99
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-24	7399	-1.99
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-23	5533	178.10
1074800274008171050000	TRANSPORTATION DEPT	Midstates Inc	2019-04-23	5533	220.50
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts #9055	2019-04-23	5533	125.62
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-21	5533	146.88
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-21	5511	498.96
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-21	7399	10.56
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-21	5533	26.77
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-21	7399	37.91
1074800274008171050000	TRANSPORTATION DEPT	Zoro Tools Inc	2019-04-21	5085	67.40
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-21	5533	128.59
1074800274008171050000	TRANSPORTATION DEPT	Autozone #842	2019-04-21	5533	18.78
1074800274008171050000	TRANSPORTATION DEPT	Midwest Bus Sales	2019-04-19	4789	342.88
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-18	5533	26.77
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-04-18	5533	82.60
1074800274008171050000	TRANSPORTATION DEPT	Interstate Batteries Of P	2019-04-17	5013	410.32
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-17	5511	205.24
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-17	7399	17.83
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-17	7399	-1.99
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-16	5533	184.06
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-14	5533	57.48
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-14	5533	102.44
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-14	5511	-319.76
1074800274008171050000	TRANSPORTATION DEPT	In *colorado/west Equipme	2019-04-12	5533	283.33
1074800274008171050000	TRANSPORTATION DEPT	Sp * Quad City Peterbi	2019-04-12	5533	178.97
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-12	5533	111.14
1074800274008171050000	TRANSPORTATION DEPT	Napa Parts 0000755	2019-04-11	5533	118.55
1074800274008171050000	TRANSPORTATION DEPT	Zoro Tools Inc	2019-04-11	5085	68.24
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-10	5533	122.92
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-04-10	7534	881.60
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-10	5533	61.46
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-04-10	7534	4808.80
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-10	5533	151.04
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-04-07	5511	280.44
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-07	5533	25.46
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-04-07	7534	535.10
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-04-07	7534	2085.30
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-05	5533	92.03
1074800274008171050000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-04-05	5511	144.82

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
1074800274008171050000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-04-05	5511	82.67	
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-04-04	7534	2855.52	
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-04-04	7534	-235.12	
1074800274008171050000	TRANSPORTATION DEPT	Titan Machinery - Colora	2019-04-04	5085	317.67	
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-04-03	7399	199.53	
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-03	5533	97.12	
1074800274008171050000	TRANSPORTATION DEPT	Interstate Batteries Of P	2019-04-03	5013	304.41	
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-04-02	5533	104.52	
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-05-01	5251	30.21	
1074800275000610000000	TRANSPORTATION DEPT	Jacks Small Engines & Gen	2019-04-29	5399	32.65	
1074800275000610000000	TRANSPORTATION DEPT	Lowes #01099	2019-04-28	5200	19.88	
1074800275000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2019-04-26	5085	188.62	
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-04-25	5251	11.52	
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-04-25	5251	56.20	
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-04-25	5251	93.12	
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-04-25	5251	257.91	
1074800275000610000000	TRANSPORTATION DEPT	Fastenal Company01	2019-04-24	5251	19.90	
1074800275000610000000	TRANSPORTATION DEPT	A & E Tire	2019-04-23	7534	176.48	
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts #9055	2019-04-23	5533	44.86	
1074800275000610000000	TRANSPORTATION DEPT	Rr Products Inc	2019-04-21	5085	90.85	
1074800275000610000000	TRANSPORTATION DEPT	Lightning Bolt, Inc	2019-04-21	5085	15.00	
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-04-16	5942	15.08	
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-04-16	5251	16.98	
1074800275000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2019-04-16	5085	35.16	
1074800275000610000000	TRANSPORTATION DEPT	Jacks Small Engines & Gen	2019-04-15	5399	43.77	
1074800275000610000000	TRANSPORTATION DEPT	Circle Ace Hardware	2019-04-15	5251	2.07	
1074800275000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spri	2019-04-15	5251	44.99	
1074800275000610000000	TRANSPORTATION DEPT	Sears	2019-04-14	5311	128.37	
1074800275000610000000	TRANSPORTATION DEPT	Lowes #02806	2019-04-12	5200	35.94	
1074800275000610000000	TRANSPORTATION DEPT	Lowes #02806	2019-04-12	5200	63.28	
1074800275000610000000	TRANSPORTATION DEPT	Lowes #02806	2019-04-12	5200	-30.94	
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-04-10	5251	125.92	
1074800275000610000000	TRANSPORTATION DEPT	Paypal	2019-04-10	5722	32.98	
1074800275000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2019-04-09	5085	36.45	
1074800275000610000000	TRANSPORTATION DEPT	Nor*northern Tool	2019-04-05	5251	249.45	
1074800275000610000000	TRANSPORTATION DEPT	Sawagain	2019-04-04	5072	29.99	
1014000001000610000000	VERA SCOTT ELEMENTARY	Amazon.Com*mz22t9ut1 Amzn	2019-05-01	5942	190.25	
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-05-01	5942	89.36	
1014000001000610000000	VERA SCOTT ELEMENTARY	Duplicator Solutions, I	2019-04-30	5111	228.66	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-28	5965	33.56	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-28	5965	27.63	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-26	5965	31.70	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-26	5965	103.06	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-24	5965	68.56	
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-04-24	5942	14.62	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-22	5965	6.34	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-21	5965	25.85	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-19	5965	104.84	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-14	5965	23.49	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-14	5965	17.96	
1014000001000610000000	VERA SCOTT ELEMENTARY	Amazon.Com*mw6x96y52 Amzn	2019-04-14	5942	37.75	
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	6.35	
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	15.40	
1014000001000610000000	VERA SCOTT ELEMENTARY	Duplicator Solutions, I	2019-04-12	5111	150.00	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-12	5965	81.78	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-11	5965	19.89	
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-04-11	5942	46.40	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-11	5965	45.24	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-11	5965	45.24	
1014000001000610000000	VERA SCOTT ELEMENTARY	Wal-Mart #3018	2019-04-08	5411	19.90	
1014000001000610000000	VERA SCOTT ELEMENTARY	Otc Brands, Inc.	2019-04-07	5964	68.46	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-07	5965	50.40	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-07	5965	24.84	
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-04-05	5965	42.76	
1014000001000643000000	VERA SCOTT ELEMENTARY	Amazon.Com*mw1lm5b82	2019-04-02	5942	23.79	
1014000262100610000000	VERA SCOTT ELEMENTARY	Waxie Sanitary Supply	2019-04-25	5085	191.64	
1014000262100610000000	VERA SCOTT ELEMENTARY	Colo Spgs Cleaning Supply	2019-04-19	5999	366.67	
1014000262100610000000	VERA SCOTT ELEMENTARY	Lowes #01099	2019-04-09	5200	162.61	
1914000004000513003141	VERA SCOTT ELEMENTARY	Act*colospgspar&r	2019-04-24	9399	73.50	
1914000004000610003141	VERA SCOTT ELEMENTARY	Dss*achievmntproducts	2019-04-25	5943	29.64	
1914000004000610003141	VERA SCOTT ELEMENTARY	Dss*achievmntproducts	2019-04-14	5943	69.55	
7414000190157491000000	VERA SCOTT ELEMENTARY	Otc Brands, Inc.	2019-04-19	5964	43.89	
7414000190157491000000	VERA SCOTT ELEMENTARY	Otc Brands, Inc.	2019-04-19	5964	122.32	
7414000190157491000000	VERA SCOTT ELEMENTARY	Chroma Apparel	2019-04-08	5941	641.45	

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line_amt
7414000190157491000000	VERA SCOTT ELEMENTARY	Otc Brands, Inc.	2019-04-05	5964	163.56
7414000190267491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-04-14	5942	120.10
7414000190487491000000	VERA SCOTT ELEMENTARY	Garden Of The Gods	2019-04-05	5947	90.00
7414000190487491000000	VERA SCOTT ELEMENTARY	Garden Of The Gods	2019-04-04	5947	96.00
7414000190507491000000	VERA SCOTT ELEMENTARY	Wal-Mart #5123	2019-04-28	5411	151.82
7414000190507491000000	VERA SCOTT ELEMENTARY	Adm/Shop Denver Museum	2019-04-25	8398	275.00
7414000190507491000000	VERA SCOTT ELEMENTARY	Adm/Shop Denver Museum	2019-04-03	8398	4620.00
7414000190517491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-04-25	5942	81.56
7414000190517491000000	VERA SCOTT ELEMENTARY	Chroma Apparel	2019-04-03	5941	330.00
7414000190617491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-04-15	5942	37.20
7414000190627491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-04-09	5942	313.20
1064200291000500000000	VOLUNTEER SERVICES	Officemax/officedept#3363	2019-05-01	5943	22.34
1064200291000500000000	VOLUNTEER SERVICES	Blackjack Pizza Co Spri	2019-05-01	5812	304.09
1064200291000500000000	VOLUNTEER SERVICES	Wal-Mart #3176	2019-04-26	5411	9.20
1064200291000500000000	VOLUNTEER SERVICES	Hobby-Lobby #0019	2019-04-25	5945	12.53
1064200291000500000000	VOLUNTEER SERVICES	Dollar Tree	2019-04-24	5331	16.00
1064200291000500000000	VOLUNTEER SERVICES	Safeway #1466	2019-04-11	5411	-3.95
1064200291000610000000	VOLUNTEER SERVICES	Office Depot #1080	2019-04-28	5965	184.25
1064200291000610000000	VOLUNTEER SERVICES	Office Depot #1080	2019-04-28	5965	15.98
1064200291000610000000	VOLUNTEER SERVICES	Office Depot #1080	2019-04-11	5965	59.95
1064200291000810000000	VOLUNTEER SERVICES	Directors Of Volunteers I	2019-04-17	8398	90.00
73000002192x7421210000	VOLUNTEER SERVICES	In *michael Garman Produc	2019-04-30	5971	270.00
73000002192x7421210000	VOLUNTEER SERVICES	The Warehouse Restaurant	2019-04-12	5812	229.20
73000002192x7421210000	VOLUNTEER SERVICES	Safeway #1466	2019-04-07	5411	51.83
1014800001000550000000	WEST ELEM	Office Depot #1080	2019-04-24	5965	32.99
1014800001000550000000	WEST ELEM	Office Depot #1080	2019-04-17	5965	32.99
1014800001000550000000	WEST ELEM	Office Depot #1080	2019-04-05	5965	34.23
1014800001000610000000	WEST ELEM	Office Depot #1080	2019-04-28	5965	-66.84
1014800001000610000000	WEST ELEM	Office Depot #1080	2019-04-19	5965	66.84
1014800001000610000000	WEST ELEM	Office Depot #1079	2019-04-17	5965	54.36
1014800001000610000000	WEST ELEM	Office Depot #1080	2019-04-17	5965	65.98
1014800001000610000000	WEST ELEM	Office Depot #1080	2019-04-15	5965	66.39
1014800001000610000000	WEST ELEM	Office Depot #1080	2019-04-05	5965	22.32
1014800001000610000000	WEST ELEM	Carolina Biologic Supply	2019-04-04	5047	52.15
1014800051100642003206	WEST ELEM	Office Depot #1080	2019-04-11	5965	40.30
1014800241100610000000	WEST ELEM	King Soopers #0133	2019-05-01	5411	13.98
1014800241100610000000	WEST ELEM	Office Depot #1080	2019-04-24	5965	53.58
2214800332500610009211	WEST ELEM	King Soopers #0133	2019-05-01	5411	16.95
7414800190107491000000	WEST ELEM	Wal-Mart #5123	2019-04-22	5411	43.28
7414800190417491000000	WEST ELEM	Girlsontherunrockies	2019-04-17	8398	94.75
7414800190527491000000	WEST ELEM	Dollar Tree	2019-04-25	5331	8.00
7414800190527491000000	WEST ELEM	King Soopers #0006	2019-04-25	5411	46.69
7414800190527491000000	WEST ELEM	King Soopers #0006	2019-04-25	5411	44.99
7414800190647491000000	WEST ELEM	Golden History Museum	2019-04-15	5999	188.00
7414800190947491000000	WEST ELEM	Blackjack Pizza Co Spri	2019-04-26	5812	65.25
7414800190947491000000	WEST ELEM	Wm Supercenter #1434	2019-04-24	5411	8.78
7414800190947491000000	WEST ELEM	Walmart.Com 8009666546	2019-04-24	5310	64.04
7414800190947491000000	WEST ELEM	Walmart.Com 8009666546	2019-04-23	5310	49.95
7414800190947491000000	WEST ELEM	Sams Club #6219	2019-04-23	5300	30.42
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*mz4nc16g2 Amzn	2019-05-01	5942	151.78
1024800002000610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-04-28	5965	577.50
1024800002000610000000	WEST MIDDLE SCHOOL	Discountmugs.Com	2019-04-26	5964	409.62
1024800002000610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-04-04	5965	23.95
1024800002000610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-04-04	5965	156.08
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-04-02	5942	32.96
1024800100000610000000	WEST MIDDLE SCHOOL	Bestbuycom805619552725	2019-04-22	5732	-21.06
1024800100000610000000	WEST MIDDLE SCHOOL	Amazon.Com*mz73r8ah0	2019-04-19	5942	127.60
1024800100000610000000	WEST MIDDLE SCHOOL	Bestbuycom805619552725	2019-04-19	5732	321.04
1024800100000610000000	WEST MIDDLE SCHOOL	Sp * Giggiebot	2019-04-18	5734	182.22
1024800100000610000000	WEST MIDDLE SCHOOL	School Outfitters	2019-04-18	5999	85.17
1024800100000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-04-09	5942	444.51
1024800100000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-04-02	5942	33.00
10248002411003900000000	WEST MIDDLE SCHOOL	The Sign Shop Limited	2019-04-19	5099	115.25
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1078	2019-04-21	5965	31.49
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965	3.39
1024800241100610000000	WEST MIDDLE SCHOOL	Paypal	2019-04-17	8299	65.00
1024800241100610000000	WEST MIDDLE SCHOOL	Olive Garden 0021247	2019-04-05	5812	144.56
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-04-04	5965	10.89
10248002411007230000000	WEST MIDDLE SCHOOL	The Sign Shop Limited	2019-04-19	5099	1405.27
10248002621006100000000	WEST MIDDLE SCHOOL	Glaser Energy Group Inc	2019-04-22	5983	72.00
1062100002000735000000	WEST MIDDLE SCHOOL	Dbc	2019-04-19	5965	463.73
7414800190607491000000	WEST MIDDLE SCHOOL	Wal-Mart #1434	2019-04-10	5411	50.65
7424800190107491000000	WEST MIDDLE SCHOOL	Alfonosos Mexican Food	2019-04-26	5812	41.04
7424800190107491000000	WEST MIDDLE SCHOOL	Sams Club #6219	2019-04-23	5300	37.94

acct_string	comp_unit	supp_name	post_dt	ierch_catg_c	line	amt
7424800190107491000000	WEST MIDDLE SCHOOL	King Soopers #0130	2019-04-23	5411	12.98	
7424800190107491000000	WEST MIDDLE SCHOOL	Physical Education Equip	2019-04-14	5941	197.98	
7424800190137491000000	WEST MIDDLE SCHOOL	Sams Club #6219	2019-04-23	5300	15.96	
7424800190137491000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-04-21	5965	59.86	
7424800190137491000000	WEST MIDDLE SCHOOL	King Soopers #0006	2019-04-21	5411	23.31	
7424800190147491000000	WEST MIDDLE SCHOOL	King Soopers #0006	2019-04-28	5411	32.23	
7424800190147491000000	WEST MIDDLE SCHOOL	Louies Pizza 3	2019-04-28	5812	56.00	
7424800190157491000000	WEST MIDDLE SCHOOL	Samsclub #6219	2019-04-25	5300	18.98	
7424800190157491000000	WEST MIDDLE SCHOOL	King Soopers #0006	2019-04-25	5411	7.00	
7424800190217491000000	WEST MIDDLE SCHOOL	Adm/Shop Denver Museum	2019-04-19	8398	395.00	
7424800190237491000000	WEST MIDDLE SCHOOL	Wm Supercenter #5123	2019-04-03	5411	39.13	
7424800190267491000000	WEST MIDDLE SCHOOL	All American Sports	2019-04-19	5655	419.00	
7424800190297491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2019-04-26	5812	88.25	
7424800190297491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2019-04-17	5812	63.00	
7424800190297491000000	WEST MIDDLE SCHOOL	Louies Pizza 3	2019-04-14	5812	53.30	
7424800190297491000000	WEST MIDDLE SCHOOL	Samsclub #8272	2019-04-12	5300	112.04	
7424800190297491000000	WEST MIDDLE SCHOOL	Wal-Mart #1434	2019-04-09	5411	9.98	
7424800190297491000000	WEST MIDDLE SCHOOL	Sams Club #6219	2019-04-05	5300	26.46	
7424800190447491000000	WEST MIDDLE SCHOOL	Scholastic Inc	2019-04-03	8299	1455.64	
7424800190597491000000	WEST MIDDLE SCHOOL	Mindset Works, Inc.	2019-04-23	5734	75.00	
7424800190717491000000	WEST MIDDLE SCHOOL	Usps Po 0718170604	2019-04-04	9402	7.35	
7424800190717491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2019-04-03	5812	86.00	
7424800192717491000000	WEST MIDDLE SCHOOL	Adm/Shop Denver Museum	2019-04-19	8398	125.00	
1013800001000610000000	WILSON ELEMENTARY	Wal-Mart #3582	2019-04-24	5411	22.00	
1013800001000610000000	WILSON ELEMENTARY	Office Depot #1080	2019-04-14	5965	25.29	
1013800001000610000000	WILSON ELEMENTARY	Office Depot #3237	2019-04-07	5943	119.94	
1013800001000610000000	WILSON ELEMENTARY	Office Depot #3237	2019-04-07	5943	-79.55	
1013800001000610000000	WILSON ELEMENTARY	Office Depot #3237	2019-04-05	5943	88.04	
1013800001000643000000	WILSON ELEMENTARY	Amazon.Com*mz9su80f0 Amzn	2019-04-21	5942	10.98	
1013800051100610003206	WILSON ELEMENTARY	Amzn Mktp Us	2019-04-02	5942	71.14	
1013800051100610003206	WILSON ELEMENTARY	Amzn Mktp Us	2019-04-02	5942	477.66	
1013800051100642003206	WILSON ELEMENTARY	Scholastic Reading Club	2019-04-19	8299	-5.54	
1013800051100642003206	WILSON ELEMENTARY	Scholastic Education	2019-04-17	8299	459.74	
1013800051100642003206	WILSON ELEMENTARY	First Book	2019-04-16	5942	436.30	
1013800051100642003206	WILSON ELEMENTARY	Scholastic Education	2019-04-05	8299	40.77	
1013800051100642003206	WILSON ELEMENTARY	First Book	2019-04-03	5942	290.20	
1013800051100642003206	WILSON ELEMENTARY	Scholastic Reading Club	2019-04-02	8299	147.54	
2213800332500610009211	WILSON ELEMENTARY	Marcos Pizza - 6021	2019-04-26	5812	166.25	
2213800332500610009211	WILSON ELEMENTARY	Wm Supercenter #3582	2019-04-25	5411	43.44	
2213800332500610009211	WILSON ELEMENTARY	Caribou & Einstein #3565	2019-04-14	5812	69.98	
7413800190107491000000	WILSON ELEMENTARY	Dollar Tree	2019-04-28	5331	4.00	
7413800190107491000000	WILSON ELEMENTARY	Dollar Tree	2019-04-25	5331	30.00	
7413800190107491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2019-04-25	5411	3.48	
7413800190107491000000	WILSON ELEMENTARY	Wal-Mart #3582	2019-04-24	5411	24.70	
7413800190107491000000	WILSON ELEMENTARY	Amazon.Com*mz9su80f0 Amzn	2019-04-21	5942	18.34	
7413800190107491000000	WILSON ELEMENTARY	Amazon.Com*mz0e48p21 Amzn	2019-04-19	5942	24.94	
7413800190107491000000	WILSON ELEMENTARY	Office Depot #1080	2019-04-14	5965	14.63	
7413800190107491000000	WILSON ELEMENTARY	Dollar Tree	2019-04-12	5331	7.00	
7413800190107491000000	WILSON ELEMENTARY	Wm Supercenter #3083	2019-04-11	5411	65.65	
7413800190107491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2019-04-07	5411	17.67	
7413800190107491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2019-04-05	5411	17.94	
7413800190237491000000	WILSON ELEMENTARY	Wal-Mart #3083	2019-04-18	5411	16.88	
7413800190237491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2019-04-07	5411	3.88	
7413800190237491000000	WILSON ELEMENTARY	Schlotzskys 1013	2019-04-07	5814	24.95	
7413800190237491000000	WILSON ELEMENTARY	Safeway #1286	2019-04-07	5411	3.98	
7413800190237491000000	WILSON ELEMENTARY	Wal-Mart #3582	2019-04-05	5411	3.98	
7413800190237491000000	WILSON ELEMENTARY	Safeway #1286	2019-04-02	5411	22.99	
7413800190607491000000	WILSON ELEMENTARY	Ntlrest Servsafe	2019-04-17	7399	10.50	
7413800190677491000000	WILSON ELEMENTARY	Barnes & Noble #2608	2019-04-26	5942	66.32	
7413800190677491000000	WILSON ELEMENTARY	Joann Stores #2062	2019-04-23	5949	63.48	
7413800190677491000000	WILSON ELEMENTARY	Wal-Mart #3083	2019-04-19	5411	31.45	