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224100009000610001002	ADULT AND FAMILY EDUCATION	Office Depot #3237	2018-08-31	5943	-21.64
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224100009000610001002	ADULT AND FAMILY EDUCATION	Office Depot #3237	2018-08-31	5943	19.99
224100009000610001002	ADULT AND FAMILY EDUCATION	Amzn Mktp US Amzn.Com/Bil	2018-08-28	5942	19.91
224100009000610001002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-08-26	5965	91.16
224100009000610001002	ADULT AND FAMILY EDUCATION	Office Depot #1078	2018-08-26	5965	4.59
224100009000610001002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2018-08-23	5942	14.99
224100009000610001002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-08-17	5965	28.97
224100009000610001002	ADULT AND FAMILY EDUCATION	Office Depot #3237	2018-08-16	5943	28.31
224100009000610001002	ADULT AND FAMILY EDUCATION	Dollar Tree	2018-08-15	5331	2.00
224100009000610001002	ADULT AND FAMILY EDUCATION	Wm Supercenter #1200	2018-08-15	5411	25.39
224100009000610001002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2018-08-09	5942	18.82
224100009000610001002	ADULT AND FAMILY EDUCATION	Hobby-Lobby #0027	2018-08-09	5945	26.99
224100009000610001002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2018-08-08	5942	10.38
224100009000610001002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2018-08-07	5942	41.99
224100009000610001002	ADULT AND FAMILY EDUCATION	Amazon.Com	2018-08-07	5942	15.73
224100009000610001002	ADULT AND FAMILY EDUCATION	Wal-Mart #1200	2018-08-06	5411	15.25
224100009000610001002	ADULT AND FAMILY EDUCATION	Usps Po 0718070609	2018-08-05	9402	50.00
224100009000610001002	ADULT AND FAMILY EDUCATION	Wal-Mart #1200	2018-08-03	5411	49.47
224100009000610003215	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-09-03	5965	3.39
224100009000610003215	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-09-02	5965	45.57
224100009000610003215	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-08-26	5965	68.82
224100009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2018-09-03	5942	26.88
224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-09-02	5965	8.02
224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-08-31	5965	35.95
224100009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2018-08-30	5942	44.54
224100009000610005002	ADULT AND FAMILY EDUCATION	Tcd*cengage Learning	2018-08-29	8299	659.67
224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-08-26	5965	7.28
224100009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2018-08-26	5942	1094.50
224100009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2018-08-26	5942	11.97
224100009000610005002	ADULT AND FAMILY EDUCATION	Grass Roots Press	2018-08-26	5942	328.38
224100009000610005002	ADULT AND FAMILY EDUCATION	Amazon.Com	2018-08-26	5942	39.06
224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-08-17	5965	226.32
224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1078	2018-08-17	5965	5.39
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224100009000610005002	ADULT AND FAMILY EDUCATION	Sale Reversal	2018-08-10		-57.25
224100009000610005002	ADULT AND FAMILY EDUCATION	Amazon.Com	2018-08-10	5942	57.25
224100009000610005002	ADULT AND FAMILY EDUCATION	Wal-Mart #1200	2018-08-03	5411	30.00
224100009000610006002	ADULT AND FAMILY EDUCATION	Tcd*cengage Learning	2018-08-29	8299	69.63
224100009000610006002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2018-08-26	5965	16.99
224100009000610006002	ADULT AND FAMILY EDUCATION	Officemax/Officedept#6874	2018-08-26	5965	4.63
2241000241100580005002	ADULT AND FAMILY EDUCATION	United	2018-08-23	3000	276.40
2241000241100580005002	ADULT AND FAMILY EDUCATION	National Ctr For Family	2018-08-22	8398	499.00
7441000190237491000000	ADULT AND FAMILY EDUCATION	Dollar Tree	2018-08-15	5331	12.00
7441000190937491000000	ADULT AND FAMILY EDUCATION	Sale Reversal	2018-08-17		-137.60
7441000190937491000000	ADULT AND FAMILY EDUCATION	Sale Reversal	2018-08-17		-137.60
7441000190937491000000	ADULT AND FAMILY EDUCATION	Sale Reversal	2018-08-17		-137.60
7441000190937491000000	ADULT AND FAMILY EDUCATION	La Casita Mexi Grill #2	2018-08-12	5812	154.50
7441000190937491000000	ADULT AND FAMILY EDUCATION	Einstein Bros Bagels1599	2018-08-10	5812	67.96
7441000190937491000000	ADULT AND FAMILY EDUCATION	Vital Proteins Llc	2018-08-07	5499	137.60
7441000190937491000000	ADULT AND FAMILY EDUCATION	Sale Reversal	2018-08-07		-137.60
1064200211500533000000	ARCHIVES	Postage Refill	2018-08-20	7399	200.00
1064200211500610000000	ARCHIVES	Wal-Mart #3582	2018-08-30	5411	25.48
1064200211500610000000	ARCHIVES	Pitney Bowes Pi	2018-08-28	5111	25.75
1064200211500610000000	ARCHIVES	Wal-Mart #3582	2018-08-17	5411	23.14
1064200211500610000000	ARCHIVES	Office Depot #1080	2018-08-12	5965	81.95
1064200211500610000000	ARCHIVES	Springs Mountain Water	2018-08-10	5999	13.00
1064200211500610000000	ARCHIVES	Wm Supercenter #3582	2018-08-10	5411	41.53
1035200223400390000000	ATHLETICS	Marriott Denver Tech C	2018-08-22	3509	119.00
1035300223400500000000	ATHLETICS	Marriott Denver Tech C	2018-08-29	3509	-15.00
1035300223400500000000	ATHLETICS	Marriott Denver Tech C	2018-08-22	3509	152.74
1062200080000610000000	ATHLETICS	Elite Awards & Trophie	2018-09-02	7399	1005.00
1062200080000735000000	ATHLETICS	Bsn Sports Llc	2018-08-30	5137	71.37
1062200080000735000000	ATHLETICS	Bsn Sports Llc	2018-08-16	5137	149.93
1062200180000500000000	ATHLETICS	Act*colospark&r	2018-08-07	9399	1328.25
1062200180000610000000	ATHLETICS	United Site Service	2018-08-29	7349	105.71
1062200180000610000000	ATHLETICS	Waxie Sanitary Supply	2018-08-26	2842	179.38
1062200180000610000000	ATHLETICS	Blicks Sporting Goods	2018-08-17	5941	22.00
1062200180000610000000	ATHLETICS	Waxie Sanitary Supply	2018-08-16	2842	70.02
1062200180000610000000	ATHLETICS	United Site Service	2018-08-09	7349	618.20
1062200180000610000000	ATHLETICS	Blicks Sporting Goods	2018-08-08	5941	1226.33
1062200180000610000000	ATHLETICS	School Health Corp	2018-08-07	5047	411.38
1062200180000610000000	ATHLETICS	Henry Schein	2018-08-05	5047	28.33
1062200180000610000000	ATHLETICS	Henry Schein	2018-08-02	5047	125.30
1062200180000735000000	ATHLETICS	Bsn Sports Llc	2018-08-29	5137	3912.94
1062200223400390000000	ATHLETICS	Marriott Denver Tech C	2018-08-22	3509	119.00
1062200223400390000000	ATHLETICS	Marriott Denver Tech C	2018-08-02	3509	278.00
1062200223400610000000	ATHLETICS	The Ups Store 5039	2018-08-31	7399	25.83

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1062200223400610000000	ATHLETICS	Officemax/Depot 6738	2018-08-12	5943	10.28
1062200223400610000000	ATHLETICS	Office Depot #3237	2018-08-05	5943	22.50
1062200223400610000000	ATHLETICS	Office Depot #3237	2018-08-02	5943	49.66
10622002234007350000000	ATHLETICS	Communication Solution	2018-08-31	4812	199.99
10622002234007350000000	ATHLETICS	Communication Solution	2018-08-29	4812	1265.01
10622002234007350000000	ATHLETICS	All American Sports	2018-08-26	5655	145.00
10626001800005000000000	ATHLETICS	Louies Pizza 4	2018-08-10	5812	41.73
10626001800007350000000	ATHLETICS	Bsn Sports Llc	2018-08-09	5137	954.00
10626002234006100000000	ATHLETICS	Batteries Plus #0091	2018-08-16	5999	114.75
74622001902974910000000	ATHLETICS	Gold Medal Colorado Llc	2018-09-02	5046	1120.50
74622001902974910000000	ATHLETICS	Colorado Retail System	2018-08-29	5732	303.50
74622001902974910000000	ATHLETICS	Gold Medal Colorado Llc	2018-08-22	5046	51.60
74622001902974910000000	ATHLETICS	Gold Medal Colorado Llc	2018-08-19	5046	1066.69
74622001902974910000000	ATHLETICS	Gold Medal Colorado Llc	2018-08-19	5046	525.00
74622001902974910000000	ATHLETICS	Peterson Commissary	2018-08-17	5411	15.75
10102000010006100000000	AUDUBON ELEMENTARY	Music In Motion, Inc	2018-09-02	5733	67.95
10102000010006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-09-02	5965	51.08
10102000010006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-26	5965	96.00
10102000010006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-26	5965	15.39
10102000010006100000000	AUDUBON ELEMENTARY	Rochester 100, Inc	2018-08-21	5943	125.00
10102000010006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-19	5965	37.10
10102000010006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-16	5965	5.27
10102000010006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-12	5965	324.03
10102000010006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-12	5965	21.47
10102000010006100000000	AUDUBON ELEMENTARY	Rochester 100, Inc	2018-08-09	5943	240.00
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10102000010006500000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2018-08-12	5942	209.86
1010200009ME06100000000	AUDUBON ELEMENTARY	Lego Education	2018-08-31	8299	759.80
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-09-03	5965	8.42
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-09-02	5965	217.50
10102002411006100000000	AUDUBON ELEMENTARY	Alliance Publishing	2018-08-23	5943	897.79
10102002411006100000000	AUDUBON ELEMENTARY	Louies Pizza 4	2018-08-19	5812	70.98
10102002411006100000000	AUDUBON ELEMENTARY	Wm Supercenter #3176	2018-08-17	5411	7.94
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-16	5965	18.80
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-16	5965	5.49
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-16	5965	935.65
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-15	5965	36.46
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-12	5965	13.19
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-12	5965	252.90
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-12	5965	9.99
10102002411006100000000	AUDUBON ELEMENTARY	Officemax/Officedept#6874	2018-08-12	5965	16.17
10102002411006100000000	AUDUBON ELEMENTARY	Einstein Bros Bagels1599	2018-08-10	5812	62.76
10102002411006100000000	AUDUBON ELEMENTARY	Office Depot #1080	2018-08-10	5965	29.16
10102002411006100000000	AUDUBON ELEMENTARY	The Home Depot #1504	2018-08-09	5200	124.91
10102002411006100000000	AUDUBON ELEMENTARY	Wm Supercenter #1200	2018-08-08	5411	58.42
10102002411006100000000	AUDUBON ELEMENTARY	Brown Industries Inc	2018-08-08	5999	76.79
10102002411006100000000	AUDUBON ELEMENTARY	Wm Supercenter #1200	2018-08-08	5411	91.15
10102002621006100000000	AUDUBON ELEMENTARY	Glaser Energy Group Inc	2018-08-07	5983	34.00
74102001902174910000000	AUDUBON ELEMENTARY	Fountain Creek Nature Ctr	2018-08-23	8398	184.00
1047000009AL06100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-09-02	5965	10.67
1047000009AL06100000000	BIJOU ALT PROGRAM	Amzn Mktp US Amzn.Com/Bil	2018-08-16	5942	581.75
1047000009AL06100000000	BIJOU ALT PROGRAM	Wm Supercenter #1200	2018-08-16	5411	350.00
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10470000500006100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-08-17	5965	179.06
10470000500006100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-08-17	5965	6.29
10470000500006100000000	BIJOU ALT PROGRAM	Amzn Mktp US Amzn.Com/Bil	2018-08-16	5942	20.86
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10470001100006100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-08-24	5965	6.89
10470001100006100000000	BIJOU ALT PROGRAM	Office Depot #1090	2018-08-24	5965	11.98
10470001100006100000000	BIJOU ALT PROGRAM	Officemax/Officedept#6874	2018-08-24	5965	12.88
10470001300006100000000	BIJOU ALT PROGRAM	Wal-Mart #1434	2018-08-31	5411	5.94
10470001300006100000000	BIJOU ALT PROGRAM	Wal-Mart #1434	2018-08-28	5411	15.88
10470001300006100000000	BIJOU ALT PROGRAM	Ricks Garden Center	2018-08-26	5261	71.86
10470001300006100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-08-24	5965	17.80
10470001300006100000000	BIJOU ALT PROGRAM	Sq *gateway Chemica	2018-08-22	8299	32.29
10470001300006100000000	BIJOU ALT PROGRAM	Amazon.Com	2018-08-17	5942	33.96
10470001500006100000000	BIJOU ALT PROGRAM	Office Depot #1079	2018-09-02	5965	5.29
10470001500006100000000	BIJOU ALT PROGRAM	Officemax/Officedept#6874	2018-08-24	5965	34.99
10470002122006100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-08-17	5965	174.71
10470002411006100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-09-02	5965	10.67
10470002411006100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-09-02	5965	304.62
10470002411006100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-09-02	5965	39.99
10470002411006100000000	BIJOU ALT PROGRAM	UspS Po 0718077500	2018-08-31	9402	50.00
10470002411006100000000	BIJOU ALT PROGRAM	Safeway #0812	2018-08-30	5411	20.97
10470002411006100000000	BIJOU ALT PROGRAM	Wm Supercenter #3176	2018-08-29	5411	40.10
10470002411006100000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-08-24	5965	13.19

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1047000241100610000000	BIJOU ALT PROGRAM	Dollar Tree	2018-08-12	5331	24.00
1047000241100610000000	BIJOU ALT PROGRAM	Tayco Screen Printing	2018-08-10	7333	506.00
1047000241100610000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-08-09	5965	13.98
1047000241100610000000	BIJOU ALT PROGRAM	Office Depot #1080	2018-08-09	5965	38.87
1063000005000500000000	BIJOU ALT PROGRAM	La Foret Conference An	2018-08-05	8398	257.50
1063000005000610000000	BIJOU ALT PROGRAM	Honeybaked Ham #0710	2018-08-15	5499	151.00
1063000005000610000000	BIJOU ALT PROGRAM	Safeway #1466	2018-08-15	5411	62.78
1063000005000610000000	BIJOU ALT PROGRAM	La Casita Mexi Grill #2	2018-08-15	5812	93.07
7447000190457491000000	BIJOU ALT PROGRAM	Usps Po 0718077500	2018-08-31	9402	50.00
100000000008171030000	BLDG MANAGERS	In *intero Solutions Inco	2018-08-26	7299	2636.00
100000000008171030000	BLDG MANAGERS	In *intero Solutions Inco	2018-08-24	7299	594.58
100000000008171030000	BLDG MANAGERS	In *intero Solutions Inco	2018-08-23	7299	642.26
100000000008171030000	BLDG MANAGERS	In *intero Solutions Inco	2018-08-19	7299	947.40
100000000008171030000	BLDG MANAGERS	In *intero Solutions Inco	2018-08-15	7299	6856.00
1065100262100610000000	BLDG MANAGERS	Glaser Energy Group Inc	2018-08-08	5983	15.00
1065100262100610000000	BLDG MANAGERS	Waxie Sanitary Supply	2018-08-03	2842	34.33
1077000253000610000000	BLDG MANAGERS	Office Depot #1080	2018-08-30	5965	38.20
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-09-02	5942	-13.49
1010400001000610000000	BRISTOL ELEMENTARY	Pesi Inc	2018-08-29	8299	99.99
1010400001000610000000	BRISTOL ELEMENTARY	Dollar Tree	2018-08-26	5331	48.00
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-24	5942	47.50
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-24	5942	15.99
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-24	5942	22.72
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-24	5942	136.87
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-23	5942	-99.67
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-23	5942	-101.91
1010400001000610000000	BRISTOL ELEMENTARY	Mystery Science	2018-08-23	8699	99.00
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-19	5942	540.69
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com	2018-08-19	5942	25.47
1010400001000610000000	BRISTOL ELEMENTARY	Dollar Tree Ecomm	2018-08-19	5399	60.00
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-14	5942	7.27
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-12	5942	144.45
1010400001000610000000	BRISTOL ELEMENTARY	Lowes #00907	2018-08-10	5200	7.02
1010400001000610000000	BRISTOL ELEMENTARY	Lowes #00907	2018-08-10	5200	16.60
1010400001000610000000	BRISTOL ELEMENTARY	Learning Resources	2018-08-09	5099	36.30
1010400001000610000000	BRISTOL ELEMENTARY	Walmart.Com 8009666546	2018-08-09	5310	69.03
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-07	5942	24.50
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-07	5942	36.47
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-05	5942	86.80
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-05	5942	14.00
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-05	5942	25.73
1010400001000642000000	BRISTOL ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2018-08-26	8299	49.28
1010400241100610000000	BRISTOL ELEMENTARY	Walmart.Com 8009666546	2018-08-07	5310	11.90
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-06	5942	57.49
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-05	5942	132.42
1010400241100641000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-24	5942	18.96
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1010400262100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-19	5942	36.95
1010400262100610000000	BRISTOL ELEMENTARY	Western Paper Distributor	2018-08-16	7349	227.96
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7410400190107491000000	BRISTOL ELEMENTARY	Sams Club #8272	2018-09-02	5300	144.00
7410400190107491000000	BRISTOL ELEMENTARY	Paypal	2018-08-31	5099	42.13
7410400190107491000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-19	5942	6.99
7410400190107491000000	BRISTOL ELEMENTARY	Veterans Convenience Stor	2018-08-12	5499	3.99
7410400190107491000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-12	5942	11.99
7410400190107491000000	BRISTOL ELEMENTARY	King Soopers #0058	2018-08-10	5411	62.54
7410400190107491000000	BRISTOL ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-05	5942	13.90
7410400190267491000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-24	5942	14.99
7410400190387491000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2018-08-24	5942	134.91
7410400190387491000000	BRISTOL ELEMENTARY	Amazon.Com	2018-08-23	5942	45.64
7410400190937491000000	BRISTOL ELEMENTARY	Walgreens.Com Photo #1624	2018-08-22	5912	42.78
1065100239100610000000	BUDGET AND BUSINESS	Safeway #0812	2018-08-29	5411	7.99
1065100250100610000000	BUDGET AND BUSINESS	Safeway #0812	2018-08-23	5411	7.48
1010500001000610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2018-09-02	5965	19.98
1010500001000610000000	BUENA VISTA ELEMENTARY	Officemax/Officedept#6874	2018-09-02	5965	30.47
1010500001000610000000	BUENA VISTA ELEMENTARY	Viking 877 538 8908	2018-08-30	5111	186.88
1010500001000610000000	BUENA VISTA ELEMENTARY	Rochester 100, Inc	2018-08-17	5943	125.00
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1010500004000610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2018-08-23	5965	14.57
1010500004000610000000	BUENA VISTA ELEMENTARY	Wm Supercenter #5123	2018-08-20	5411	59.64
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1010500241100610000000	BUENA VISTA ELEMENTARY	Costco Whse #1030	2018-08-10	5300	60.00
1010500262100610000000	BUENA VISTA ELEMENTARY	Brady Ind Las Vegas	2018-08-26	5085	879.43
74105001902074910000000	BUENA VISTA ELEMENTARY	La Casita Mexi Grill #1	2018-08-12	5812	93.24
74105001902074910000000	BUENA VISTA ELEMENTARY	Costco Whse #1030	2018-08-10	5300	6.99
74105001902074910000000	BUENA VISTA ELEMENTARY	King Soopers #0006	2018-08-09	5411	31.76
74105001902074910000000	BUENA VISTA ELEMENTARY	King Soopers #0133	2018-08-06	5411	39.96
74105001906174910000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2018-08-27	5300	61.69
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74105001906174910000000	BUENA VISTA ELEMENTARY	Costco Whse #1030	2018-08-13	5300	96.87
74105001906174910000000	BUENA VISTA ELEMENTARY	King Soopers #0119	2018-08-13	5411	14.98
10132002411006100000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2018-08-09	5969	52.49
10132002411006100000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2018-08-07	5969	261.39
10352000833006100000000	C & COMMUNITY RELATIONS	Barbizon Light Of The Ro	2018-09-02	5969	49.50
10608002224005000000000	C & COMMUNITY RELATIONS	Wowza Media Systems Llc	2018-08-31	7372	2835.75
10608002224006100000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2018-08-21	5969	251.43
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10608002823005000000000	C & COMMUNITY RELATIONS	Facebk Wclmrheev2	2018-09-02	7311	20.00
10608002823005000000000	C & COMMUNITY RELATIONS	Stk*bigstockphoto.Com	2018-08-28	7333	29.00
10608002823005000000000	C & COMMUNITY RELATIONS	Lil Howards Barbecue An	2018-08-26	5811	50.00
10608002823005000000000	C & COMMUNITY RELATIONS	Groupon Inc	2018-08-17	7299	49.00
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1062500009VE06100000000	CAREER/TECH ED	Project Lead The Way, Inc	2018-08-26	8398	908.00
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1062500009VE06100000000	CAREER/TECH ED	Amzn Mktp US Amzn.Com/Bil	2018-08-21	5942	57.98
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1062500009VE07340000000	CAREER/TECH ED	Amazon.Com	2018-08-16	5942	878.67
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1062500009VE07350000000	CAREER/TECH ED	Amzn Mktp Us	2018-08-26	5942	899.97
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1062500223200610003120	CAREER/TECH ED	Albertsons #0879	2018-08-31	5411	18.06
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1062500223200610003120	CAREER/TECH ED	Mollicas Italian Market &	2018-08-30	5812	117.90
1062500223200610003120	CAREER/TECH ED	Amzn Mktp US Amzn.Com/Bil	2018-08-29	5942	95.93
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1010600001000610000000	CARVER ELEMENTARY	Premier Impressions Inc	2018-08-22	2741	307.94
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1010600001000610000000	CARVER ELEMENTARY	Wm Supercenter #5123	2018-08-13	5411	60.76
1010600001000610000000	CARVER ELEMENTARY	Dollar Tree	2018-08-13	5331	34.00
1010600001000610000000	CARVER ELEMENTARY	Amazon.Com	2018-08-12	5942	219.84
1010600001000650000000	CARVER ELEMENTARY	Office Depot #1080	2018-08-26	5965	62.99
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10106002411006100000000	CARVER ELEMENTARY	Office Depot #1080	2018-08-26	5965	2.96
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10106002411006100000000	CARVER ELEMENTARY	Officemax/Depot 6738	2018-08-12	5943	24.00
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10106002411006100000000	CARVER ELEMENTARY	Tjmaxx #0251	2018-08-12	5651	17.97
10106002411006100000000	CARVER ELEMENTARY	Pack And Ship Plus	2018-08-09	4215	150.00
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10106002411007350000000	CARVER ELEMENTARY	Tjmaxx #0251	2018-08-12	5651	69.99
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10109000010006100000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-30	5965	28.21
10109000010006100000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-24	5965	25.92
10109000010006100000000	CHIPETA ELEMENTARY	Officemax/Officedept#6874	2018-08-23	5965	14.75
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10109000010006100000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-17	5965	18.49
10109000010006100000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-17	5965	14.40
10109000010006100000000	CHIPETA ELEMENTARY	Dbc	2018-08-15	5965	1233.99
10109000010006100000000	CHIPETA ELEMENTARY	Hmco	2018-08-14	5969	313.80
10109000010006100000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-10	5965	100.85
10109000010006420000000	CHIPETA ELEMENTARY	Mackin Educational Resour	2018-08-07	7399	961.62
101090024110058000000000	CHIPETA ELEMENTARY	Quality Suites Evergreen	2018-08-06	3508	-76.80
101090024110061000000000	CHIPETA ELEMENTARY	Safeway #2839	2018-09-02	5411	10.00
101090024110061000000000	CHIPETA ELEMENTARY	Safeway #2839	2018-09-02	5411	33.90
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101090024110061000000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-31	5965	29.67
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101090024110061000000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2018-08-27	5942	24.84
101090024110061000000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-26	5965	76.27
101090024110061000000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2018-08-26	5942	13.28
101090024110061000000000	CHIPETA ELEMENTARY	Amazon.Com Amzn.Com/bill	2018-08-26	5942	22.77
101090024110061000000000	CHIPETA ELEMENTARY	Pakmail US 232	2018-08-24	7399	35.18
101090024110061000000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-24	5965	29.33
101090024110061000000000	CHIPETA ELEMENTARY	Aha Process Inc	2018-08-21	2741	67.50

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1010900241100610000000	CHIPETA ELEMENTARY	Wm Supercenter #1434	2018-08-19	5411	11.94
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2018-08-17	5942	229.99
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1078	2018-08-17	5965	14.06
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1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-16	5965	142.60
1010900241100610000000	CHIPETA ELEMENTARY	Officemax/Officedept#6874	2018-08-16	5965	21.16
1010900241100610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2018-08-16	5300	19.99
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2018-08-15	5942	24.97
1010900241100610000000	CHIPETA ELEMENTARY	Panera Bread #202443	2018-08-12	5812	438.03
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-12	5965	46.85
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-12	5965	12.98
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2018-08-12	5942	47.98
1010900241100610000000	CHIPETA ELEMENTARY	Albertsons #0879	2018-08-12	5411	13.99
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-12	5965	52.11
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2018-08-12	5942	6.09
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2018-08-12	5965	7.99
1010900241100610000000	CHIPETA ELEMENTARY	Einstein Bros Bagels3304	2018-08-12	5812	11.97
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1010900241100610000000	CHIPETA ELEMENTARY	The Home Depot #1510	2018-08-09	5200	636.00
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1010900241100610000000	CHIPETA ELEMENTARY	King Soopers #0133	2018-08-08	5411	13.16
1010900241100610000000	CHIPETA ELEMENTARY	Usps Po 0718140619	2018-08-07	9402	20.00
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7410900190437491000000	CHIPETA ELEMENTARY	Us First	2018-08-31	8398	106.95
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7410900190457491000000	CHIPETA ELEMENTARY	Mackin Educational Resour	2018-08-03	7399	111.02
7410900190577491000000	CHIPETA ELEMENTARY	Sq *nemos Coffee,	2018-08-03	5814	77.53
7410900190577491000000	CHIPETA ELEMENTARY	King Soopers #0006	2018-08-03	5411	16.98
7410900190717491000000	CHIPETA ELEMENTARY	Graner School Music (Pmob	2018-08-19	5733	61.41
7410900192647491000000	CHIPETA ELEMENTARY	Young Americans Center -	2018-08-17	8398	250.00
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1010700241100610000000	COLUMBIA ELEMENTARY	Wal-Mart #3176	2018-08-30	5411	29.80
1010700241100610000000	COLUMBIA ELEMENTARY	Office Depot #1080	2018-08-23	5965	30.63
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1010700241100610000000	COLUMBIA ELEMENTARY	Office Depot #1080	2018-08-12	5965	28.95
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7410700190747491000000	COLUMBIA ELEMENTARY	Wal-Mart #3176	2018-08-14	5411	66.00
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103500003000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2018-08-22	5942	-664.99
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103500009000061000000	CORONADO HIGH SCHOOL	King Soopers #0006	2018-08-23	5411	2.49
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103500011000061000000	CORONADO HIGH SCHOOL	Office Depot #1078	2018-08-16	5965	72.94
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1046200241100610000000	DIGITAL HIGH SCHOOL	Officemax/Officedept#6874	2018-08-22	5965	8.58
1046200241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2018-08-22	5965	27.64
1046200241100610000000	DIGITAL HIGH SCHOOL	Sams Club #6219	2018-08-21	5300	420.62
1046200241100610000000	DIGITAL HIGH SCHOOL	Total Office Solutions	2018-08-20	5046	16.04
1046200241100610000000	DIGITAL HIGH SCHOOL	Wal-Mart #3582	2018-08-19	5411	59.83
1046200241100610000000	DIGITAL HIGH SCHOOL	Amazon.Com Amzn.Com/bill	2018-08-19	5942	13.16
1046200241100610000000	DIGITAL HIGH SCHOOL	Wm Supercenter #3176	2018-08-14	5411	11.90
1046200241100610000000	DIGITAL HIGH SCHOOL	Wm Supercenter #3582	2018-08-08	5411	70.77
1046200241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2018-08-08	5965	4.67
1046200241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2018-08-03	5965	477.79
1046200241100610000000	DIGITAL HIGH SCHOOL	Total Office Solutions	2018-08-02	5046	68.66
1046200241100734000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2018-08-30	5965	235.19
1046200241100735000000	DIGITAL HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-26	5942	71.24
1046200241100735000000	DIGITAL HIGH SCHOOL	Sams Club #6219	2018-08-24	5300	225.70
1035100003000642000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-31	5965	89.10
1035100003000642000000	DOHERTY HIGH SCHOOL	Awl*pearson Education	2018-08-22	5192	13.47
1035100003000642000000	DOHERTY HIGH SCHOOL	Awl*pearson Education	2018-08-21	5192	1247.40
1035100003000642000000	DOHERTY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-16	5942	77.40
1035100003000642000000	DOHERTY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-15	5942	16.00
1035100003000642000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2018-08-15	5942	22.72
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1035100003000734000000	DOHERTY HIGH SCHOOL	Paypal	2018-08-29	5943	205.23
1035100003000734000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2018-08-26	5942	156.25
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1035100003000734000000	DOHERTY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-20	5942	93.95
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-09-02	5965	84.94
1035100020000610000000	DOHERTY HIGH SCHOOL	Dbc	2018-09-02	5965	21.00
1035100020000610000000	DOHERTY HIGH SCHOOL	Rio Grande Inc	2018-08-24	5094	626.45
1035100020000610000000	DOHERTY HIGH SCHOOL	Dbc	2018-08-23	5965	1827.93
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-22	5942	7.20
1035100020000610000000	DOHERTY HIGH SCHOOL	Dbc	2018-08-22	5965	1369.87
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-20	5942	352.37
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-20	5942	60.44
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-19	5942	37.20
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2018-08-17	5942	38.97
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon.Com	2018-08-17	5942	191.88
1035100050000610000000	DOHERTY HIGH SCHOOL	Officemax/Officedept#6874	2018-08-17	5965	122.85
1035100050000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-16	5965	371.96
1035100060000610000000	DOHERTY HIGH SCHOOL	Officemax/Officedept#6874	2018-08-30	5965	7.49
1035100060000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-30	5965	41.29
1035100083000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-26	5965	44.06
1035100083000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-26	5965	171.98
1035100083000610000000	DOHERTY HIGH SCHOOL	Office Depot #5910	2018-08-26	5965	23.82
1035100100000610000000	DOHERTY HIGH SCHOOL	Project Lead The Way, Inc	2018-09-02	8398	632.50
1035100100000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-29	5965	132.39
1035100100000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-29	5965	204.99
1035100100000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-29	5965	290.97
1035100100000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-17	5942	39.99
1035100100000610000000	DOHERTY HIGH SCHOOL	In *glaser Steel	2018-08-16	5085	71.55
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot #1538	2018-08-16	5200	77.96
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1035100110000610000000	DOHERTY HIGH SCHOOL	Nasco Fort Atkinson	2018-08-22	5965	56.59
1035100124000610000000	DOHERTY HIGH SCHOOL	J W Pepper And Son Inc	2018-08-30	5733	90.00
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1035100124000610000000	DOHERTY HIGH SCHOOL	J W Pepper And Son Inc	2018-08-21	5733	161.24
1035100125000610000000	DOHERTY HIGH SCHOOL	Graner School Music (Pmob	2018-09-02	5733	274.45
1035100125000610000000	DOHERTY HIGH SCHOOL	Graner School Music (Pmob	2018-08-31	5733	21.95
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1035100125000610000000	DOHERTY HIGH SCHOOL	Lowes #01099	2018-08-28	5200	28.42
1035100125000610000000	DOHERTY HIGH SCHOOL	J W Pepper And Son Inc	2018-08-22	5733	850.99
1035100125000610000000	DOHERTY HIGH SCHOOL	J W Pepper And Son Inc	2018-08-03	5733	160.00
1035100125000610000000	DOHERTY HIGH SCHOOL	Pso	2018-08-03	5969	177.35
1035100125000610000000	DOHERTY HIGH SCHOOL	Lone Star Percussion	2018-08-02	5099	3655.00
1035100125000610000000	DOHERTY HIGH SCHOOL	Steve Weiss Music Inc	2018-08-02	5733	481.37
1035100125500610000000	DOHERTY HIGH SCHOOL	J W Pepper And Son Inc	2018-08-15	5733	482.99
1035100130000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-09-02	5965	76.20
1035100130000610000000	DOHERTY HIGH SCHOOL	Hayden Mcneil Llc	2018-08-14	5192	304.41
1035100150000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-09-03	5965	10.27
1035100150000610000000	DOHERTY HIGH SCHOOL	Officemax/Officedept#6874	2018-09-02	5965	28.86
1035100150000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-09-02	5965	950.56
1035100150000610000000	DOHERTY HIGH SCHOOL	Pbd	2018-08-29	5964	773.45
1035100150000610000000	DOHERTY HIGH SCHOOL	Sp * Constitution Stud	2018-08-22	5734	210.00
1035100170000610003130	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2018-08-28	5942	16.95
1035100170000610003130	DOHERTY HIGH SCHOOL	Wal-Mart #3582	2018-08-17	5411	96.89
1035100212200610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-09-02	5965	115.17
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1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-09-02	5965	-89.29
1035100241100610000000	DOHERTY HIGH SCHOOL	Business Machines, Inc	2018-08-29	7399	256.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-27	5965	84.34
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-26	5965	108.22
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1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-19	5965	22.98
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-19	5965	89.29
1035100241100610000000	DOHERTY HIGH SCHOOL	Duplicator Solutions, I	2018-08-16	5111	364.00
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1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-12	5965	26.74
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-12	5965	223.94
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1090	2018-08-12	5965	41.96
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-08-12	5965	27.16
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1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-08-22	5999	98.07
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-08-19	5999	291.39
1035100262100610000000	DOHERTY HIGH SCHOOL	Lowes #01099	2018-08-19	5200	256.77
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1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-08-13	5999	786.84
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-08-13	5999	148.80
1035100262100610000000	DOHERTY HIGH SCHOOL	Glaser Energy Group Inc	2018-08-12	5983	37.50
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2018-08-12	2842	37.25
1064000179100610003131	EARLY CHILDHOOD	Wal-Mart #3582	2018-08-17	5411	190.68
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com	2018-09-02	5942	71.94
1963000004000610003141	EARLY CHILDHOOD	Michaels Stores 3713	2018-09-02	5970	57.91
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-09-02	5965	-217.99
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com	2018-09-02	5942	71.94
1963000004000610003141	EARLY CHILDHOOD	Dollar Tree	2018-08-31	5331	58.50
1963000004000610003141	EARLY CHILDHOOD	Dss*achievmntproducts	2018-08-29	5943	199.43
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp US Amzn.Com/Bil	2018-08-26	5942	120.89
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2018-08-24	8299	189.05
1963000004000610003141	EARLY CHILDHOOD	Wm Supercenter #1200	2018-08-22	5411	64.23
1963000004000610003141	EARLY CHILDHOOD	Officemax/Officedept#6874	2018-08-22	5965	8.78
1963000004000610003141	EARLY CHILDHOOD	Michaels Stores 3713	2018-08-21	5970	57.13
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2018-08-19	8299	991.18
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-08-19	5965	245.92
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-08-19	5965	97.78
1963000004000610003141	EARLY CHILDHOOD	Wm Supercenter #1200	2018-08-16	5411	67.93
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-08-16	5965	217.99
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1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #1200	2018-08-15	5411	212.53
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2018-08-15	5942	18.32
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp US Amzn.Com/Bil	2018-08-14	5942	8.76
1963000004000610003141	EARLY CHILDHOOD	Michaels Stores 3713	2018-08-14	5970	325.07
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp US Amzn.Com/Bil	2018-08-14	5942	18.73
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp US Amzn.Com/Bil	2018-08-14	5942	29.85
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196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2018-08-12	5942	16.59
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196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2018-08-12	5942	16.59
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196300004000610003141	EARLY CHILDHOOD	Amzn Mktp US Amzn.Com/Bil	2018-08-12	5942	9.95
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2018-08-12	5942	16.59
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2018-08-12	5942	10.88
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp US Amzn.Com/Bil	2018-08-12	5942	54.00
196300004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2018-08-12	8299	227.05
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2018-08-12	5942	16.59
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2018-08-10	5942	10.75
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196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2018-08-10	5942	61.85
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196300004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-08-09	5965	217.99
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196300004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2018-08-05	8299	375.68
196300004000610003141	EARLY CHILDHOOD	No Tears Learning Inc	2018-08-03	8299	1869.07
196300004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-08-03	5965	68.54
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196300004000610003141	EARLY CHILDHOOD	Otc Brands, Inc.	2018-08-02	5964	203.66
196300004000610003141	EARLY CHILDHOOD	Primary Concepts, Inc	2018-08-02	5999	1120.13
1963000223800500003141	EARLY CHILDHOOD	Usps Po 0718127500	2018-08-22	9402	300.00
1963000223800500003141	EARLY CHILDHOOD	Usps Po 0718120610	2018-08-22	9402	6.70
1963000223800500003141	EARLY CHILDHOOD	El Taco Rey	2018-08-13	5812	54.04
1963000223800500003141	EARLY CHILDHOOD	Fazolis # 945-Int	2018-08-10	5814	155.88
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1963000223800500003141	EARLY CHILDHOOD	Chipotle 0035	2018-08-05	5814	4.20
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1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2018-08-19	5965	632.98
1963000223800610003141	EARLY CHILDHOOD	Positive Promotions Inc	2018-08-19	7399	93.70
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1963000223800610003141	EARLY CHILDHOOD	Officemax/Officedept#6874	2018-08-03	5965	7.98
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2264000330000610004558	EARLY CHILDHOOD	The Home Depot #1510	2018-09-02	5200	20.94
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #1200	2018-08-29	5411	160.58
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2018-08-29	5411	48.48
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2018-08-24	5411	73.72
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2018-08-22	5411	104.77
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2018-08-16	5411	339.05
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2018-08-16	5411	55.20
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #1896	2018-08-13	5411	192.67
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #1200	2018-08-09	5411	111.30
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #1200	2018-08-07	5411	144.70
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #1200	2018-08-02	5411	115.50
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1010800001000610000000	EDISON ELEMENTARY	Sale Reversal	2018-08-30		-4.07
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2018-08-30	5965	4.07
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2018-08-27	5942	27.98
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1079	2018-08-26	5965	56.43
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2018-08-26	5942	115.00
1010800001000610000000	EDISON ELEMENTARY	Amazon.Com Amzn.Com/bill	2018-08-26	5942	12.99
1010800001000610000000	EDISON ELEMENTARY	Amazon.Com	2018-08-26	5942	25.27
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1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2018-08-17	5942	3.28
1010800001000610000000	EDISON ELEMENTARY	Hobby-Lobby #0027	2018-08-17	5945	50.89
1010800001000610000000	EDISON ELEMENTARY	Officemax/Officedept#6874	2018-08-17	5965	74.10
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2018-08-16	5942	47.83
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1010800001000610000000	EDISON ELEMENTARY	Amazon.Com	2018-08-13	5942	65.54
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2018-08-12	5965	34.52
1010800001000610000000	EDISON ELEMENTARY	Mhe'mcgraw-Hill Ecomm	2018-08-12	8299	459.65
1010800001000610000000	EDISON ELEMENTARY	Battery Mart Of Wincheste	2018-08-10	5999	127.43
1010800001000610000000	EDISON ELEMENTARY	Dbc	2018-08-10	5965	3.96
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2018-08-09	5965	149.04
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1010800001000610000000	EDISON ELEMENTARY	Dbc	2018-08-08	5965	594.86
1010800001000610000000	EDISON ELEMENTARY	Wm Supercenter #1434	2018-08-07	5411	37.91
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1010800241100610000000	EDISON ELEMENTARY	Barnes & Noble #2863	2018-08-20	5942	340.00
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1010800241100610000000	EDISON ELEMENTARY	Hobby-Lobby #0027	2018-08-17	5945	4.99
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1010800241100610000000	EDISON ELEMENTARY	Wal-Mart #1434	2018-08-07	5411	39.97
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1010800241100610000000	EDISON ELEMENTARY	Discountmugs.Com	2018-08-03	5964	61.90
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1062300009ES0642003140	ESL	Elizabeth Claire Inc	2018-08-10	8299	1375.00
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1000000000008171030000	FACILITIES	Affordable Medical Suppl	2018-08-24	5047	328.80
1013100262100610000000	FACILITIES	Colo Spgs Cleaning Supply	2018-09-03	5999	69.94
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1076200262310610000000	FACILITIES	Sherwin Williams 701655	2018-08-28	5231	73.29
1076200262310610000000	FACILITIES	Imlss Colorado	2018-08-28	5072	117.10
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1076200262310610000000	FACILITIES	Lowe #02806	2018-08-28	5200	150.16
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1076200262310610000000	FACILITIES	Imlss Colorado	2018-08-28	5072	84.40
1076200262310610000000	FACILITIES	Imlss Colorado	2018-08-28	5072	447.78
1076200262310610000000	FACILITIES	Grainger	2018-08-28	5085	31.42
1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-26	5200	14.97
1076200262310610000000	FACILITIES	Weathercraft	2018-08-26	1761	1766.75
1076200262310610000000	FACILITIES	Lowe #02806	2018-08-26	5200	82.84
1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-26	5200	7.97
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1076200262310610000000	FACILITIES	Harbor Freight Tools 58	2018-08-26	5251	20.97
1076200262310610000000	FACILITIES	West Interior Cospring	2018-08-26	5039	330.24
1076200262310610000000	FACILITIES	Homedepot.Com	2018-08-26	5200	37.18
1076200262310610000000	FACILITIES	El Paso Floor	2018-08-26	5713	223.66
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1076200262310610000000	FACILITIES	Lowe #02423	2018-08-24	5200	109.46
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1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-24	5231	59.28
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1076200262310610000000	FACILITIES	Southland Flooring Cospr	2018-08-24	5039	5.70
1076200262310610000000	FACILITIES	Springs Fastener Co.	2018-08-24	5085	15.88
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-24	5039	309.00
1076200262310610000000	FACILITIES	Www.Lockcodes.Com	2018-08-23	5734	59.00
1076200262310610000000	FACILITIES	Sherwin Williams 707260	2018-08-23	5231	278.50
1076200262310610000000	FACILITIES	Lowe #02423	2018-08-23	5200	7.01
1076200262310610000000	FACILITIES	Dms Custom Counters	2018-08-23	5399	37.24
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1076200262310610000000	FACILITIES	Lowe #02806	2018-08-23	5200	17.27
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1076200262310610000000	FACILITIES	Sherwin Williams 707260	2018-08-23	5231	75.00
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1076200262310610000000	FACILITIES	Walgreens #4043	2018-08-23	5912	5.12
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-23	5039	240.00
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1076200262310610000000	FACILITIES	Springs Fastener Co.	2018-08-23	5085	277.29
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1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-23	5200	147.87
1076200262310610000000	FACILITIES	Lowe #02806	2018-08-23	5200	31.17
1076200262310610000000	FACILITIES	Lowe #02806	2018-08-22	5200	26.05
1076200262310610000000	FACILITIES	Lowe #02423	2018-08-22	5200	29.04
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1076200262310610000000	FACILITIES	Co Lumber And Real Woo	2018-08-22	5039	25.05
1076200262310610000000	FACILITIES	Lowe #02806	2018-08-22	5200	201.73
1076200262310610000000	FACILITIES	Sherwin Williams 707260	2018-08-22	5231	373.34
1076200262310610000000	FACILITIES	Dms Custom Counters	2018-08-22	5399	709.80
1076200262310610000000	FACILITIES	Lowe #02806	2018-08-21	5200	16.96
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1076200262310610000000	FACILITIES	Springs Fastener Co.	2018-08-21	5085	21.96
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2018-08-21	1799	294.82
1076200262310610000000	FACILITIES	Lowe #02806	2018-08-21	5200	20.06
1076200262310610000000	FACILITIES	Lowe #01099	2018-08-21	5200	36.36
1076200262310610000000	FACILITIES	Lowe #02423	2018-08-21	5200	75.46
1076200262310610000000	FACILITIES	Sherwin Williams 707260	2018-08-21	5231	474.31
1076200262310610000000	FACILITIES	Co Lumber And Real Woo	2018-08-20	5039	39.42
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-20	5231	190.30
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-20	5231	417.18
1076200262310610000000	FACILITIES	Lowe #02806	2018-08-19	5200	22.98
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1076200262310610000000	FACILITIES	Sherwin Williams 707405	2018-08-17	5231	28.28
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-17	5200	59.94
1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-17	5200	10.84
1076200262310610000000	FACILITIES	The Home Depot 1504	2018-08-17	5200	407.76
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-17	5231	58.32
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-17	5039	15.00
1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-17	5200	227.80
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-17	5200	15.18
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1076200262310610000000	FACILITIES	Louis And Company	2018-08-16	5085	117.31
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-16	5231	61.72
1076200262310610000000	FACILITIES	Bmc# 3350	2018-08-16	5211	2471.08
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-16	5039	397.00
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hdwr	2018-08-16	5251	4.59
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-16	5039	654.00
1076200262310610000000	FACILITIES	Springs Fastener Co.	2018-08-16	5085	27.89
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1076200262310610000000	FACILITIES	United Floor Company	2018-08-15	5713	243.00
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-15	5200	20.81
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1076200262310610000000	FACILITIES	Co Lumber And Real Woo	2018-08-15	5039	65.71
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-15	5039	55.00
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1076200262310610000000	FACILITIES	Sherwin Williams 707260	2018-08-15	5231	355.96
1076200262310610000000	FACILITIES	Bon Ace Hardware	2018-08-15	5251	105.46
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1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-15	5200	7.96
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-15	5039	52.00
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-15	5200	74.91
1076200262310610000000	FACILITIES	West Interior Cospring	2018-08-14	5039	275.20
1076200262310610000000	FACILITIES	Lowes #02423	2018-08-14	5200	12.73
1076200262310610000000	FACILITIES	Oreilly Auto #3620	2018-08-14	5533	25.74
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1076200262310610000000	FACILITIES	Sherwin Williams 701655	2018-08-14	5231	144.25
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1076200262310610000000	FACILITIES	Lowes #01099	2018-08-14	5200	11.98
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1076200262310610000000	FACILITIES	Lowes #02806	2018-08-14	5200	30.99
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-14	5200	13.29
1076200262310610000000	FACILITIES	Weathercraft	2018-08-14	1761	975.00
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-13	5200	39.90
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-13	5231	151.92
1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-13	5200	39.85
1076200262310610000000	FACILITIES	Lowes #01099	2018-08-13	5200	129.33
1076200262310610000000	FACILITIES	Lowes #02423	2018-08-12	5200	14.98
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1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-12	5200	112.26
1076200262310610000000	FACILITIES	Lowes #02423	2018-08-12	5200	22.96
1076200262310610000000	FACILITIES	Wellco Hardwoods	2018-08-12	5211	75.96
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-12	5231	266.10
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-12	5200	24.95
1076200262310610000000	FACILITIES	Springs Fastener Co.	2018-08-12	5085	28.05
1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-12	5200	110.71
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1076200262310610000000	FACILITIES	Lowes #02806	2018-08-10	5200	50.27
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1076200262310610000000	FACILITIES	West Interior Cospring	2018-08-10	5039	55.04
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1076200262310610000000	FACILITIES	Lowes #02806	2018-08-09	5200	69.78
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-09	5200	43.90
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-09	5200	55.26
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2018-08-09	1799	15.60
1076200262310610000000	FACILITIES	Sherwin Williams 701655	2018-08-09	5231	144.25
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-09	5200	28.62
1076200262310610000000	FACILITIES	Lowes #01099	2018-08-09	5200	98.92
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1076200262310610000000	FACILITIES	Sq *aaa Concrete Contract	2018-08-09	8999	2490.00
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1076200262310610000000	FACILITIES	Sherwin Williams 707405	2018-08-08	5231	407.00
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-08	5039	423.05
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-08	5231	22.84
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-08	5200	118.26
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1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-08	5231	95.15
1076200262310610000000	FACILITIES	Lowes #02423	2018-08-08	5200	9.36
1076200262310610000000	FACILITIES	Lowes #01099	2018-08-08	5200	15.84
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-08	5039	100.00
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-08	5039	500.00
1076200262310610000000	FACILITIES	Harbor Freight Tools 58	2018-08-08	5251	26.66
1076200262310610000000	FACILITIES	Abc Supply 0114	2018-08-08	5039	179.80
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-08	5200	9.12
1076200262310610000000	FACILITIES	Rampart Supply, Inc	2018-08-07	5074	497.40
1076200262310610000000	FACILITIES	United Floor Company	2018-08-07	5713	520.00
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-07	5039	112.00
1076200262310610000000	FACILITIES	Fastenal Company01	2018-08-07	5251	10.01
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1076200262310610000000	FACILITIES	Lowes #01099	2018-08-07	5200	60.06
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-06	5231	95.15
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1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-06	5231	81.87
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-06	5231	23.30
1076200262310610000000	FACILITIES	Pryor Floor Co Inc	2018-08-05	5713	399.00
1076200262310610000000	FACILITIES	Lowes #02423	2018-08-05	5200	137.06
1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-05	5200	15.98
1076200262310610000000	FACILITIES	Rampart Supply, Inc	2018-08-05	5074	64.86
1076200262310610000000	FACILITIES	Dms Custom Counters	2018-08-05	5399	464.40
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-05	5231	168.10
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1076200262310610000000	FACILITIES	The Woodshed, Inc.	2018-08-05	5200	118.98
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1076200262310610000000	FACILITIES	Office Depot #3237	2018-08-05	5943	104.75
1076200262310610000000	FACILITIES	The Home Depot 1504	2018-08-05	5200	451.78
1076200262310610000000	FACILITIES	The Home Depot 1518	2018-08-05	5200	100.32
1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-05	5200	41.41
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-05	5200	26.08
1076200262310610000000	FACILITIES	West Interior Cospring	2018-08-05	5039	110.08
1076200262310610000000	FACILITIES	Southland Flooring Cospr	2018-08-05	5039	19.44
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-05	5200	15.47
1076200262310610000000	FACILITIES	Bills Equipment And Supp	2018-08-03	7394	513.24
1076200262310610000000	FACILITIES	Metal Mart #61	2018-08-03	5085	20.80
1076200262310610000000	FACILITIES	Lowes #01099	2018-08-03	5200	54.00
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1076200262310610000000	FACILITIES	Bon Ace Hardware	2018-08-03	5251	64.54
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1076200262310610000000	FACILITIES	Louis And Company	2018-08-02	5085	123.99
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-02	5039	480.00
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1076200262310610000000	FACILITIES	Austin Bluffs Ace Hdwr	2018-08-02	5251	18.96
1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2018-09-02	7299	180.00
1076200262320500000000	FACILITIES	AramSCO Interlink Crw C	2018-09-02	5085	165.00
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1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2018-08-31	7299	120.00
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1076200262320500000000	FACILITIES	Sq *animal Movers	2018-08-05	8999	95.00
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1076200262330610000000	FACILITIES	Graybar Electric	2018-08-30	5065	81.66
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1076200262330610000000	FACILITIES	In *safety Station Llc	2018-08-29	5251	45.90
1076200262330610000000	FACILITIES	Lowes #02423	2018-08-29	5200	73.94
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1076200262330610000000	FACILITIES	Amzn Mktp US Amzn.Com/Bil	2018-08-29	5942	33.99
1076200262330610000000	FACILITIES	Office Depot #3237	2018-08-29	5943	51.98
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2018-08-24	5065	911.64
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2018-08-23	5065	99.68
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1076200262330610000000	FACILITIES	The Home Depot #1504	2018-08-22	5200	51.77
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2018-08-22	5065	728.42
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1076200262330610000000	FACILITIES	Qed Colorado Sprin	2018-08-22	5999	1562.54
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1076200262330610000000	FACILITIES	Rexel 3224	2018-08-17	5065	129.49
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2018-08-17	5099	-1.00
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1076200262330610000000	FACILITIES	Qed Colorado Sprin	2018-08-15	5999	76.51
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1076200262330610000000	FACILITIES	Graybar Electric	2018-08-12	5065	107.20
1076200262330610000000	FACILITIES	1126 All Phase	2018-08-12	5065	117.39
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1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2018-08-10	9399	67.00
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1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2018-08-10	9399	67.00
1076200262330610000000	FACILITIES	Ces Csp - 306	2018-08-10	5251	33.33
1076200262330610000000	FACILITIES	1126 All Phase	2018-08-10	5065	149.00
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1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2018-08-10	9399	67.00
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2018-08-10	9399	67.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2018-08-10	5065	374.40
1076200262330610000000	FACILITIES	Rexel 3224	2018-08-10	5065	254.32
1076200262330610000000	FACILITIES	Graybar Electric	2018-08-09	5065	1.36
1076200262330610000000	FACILITIES	Blueline Rental #401	2018-08-09	5046	252.83
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2018-08-09	5065	41.48
1076200262330610000000	FACILITIES	Graybar Electric	2018-08-09	5065	32.64
1076200262330610000000	FACILITIES	Graybar Electric	2018-08-09	5065	10.71
1076200262330610000000	FACILITIES	1126 All Phase	2018-08-09	5065	1740.00
1076200262330610000000	FACILITIES	1126 All Phase	2018-08-09	5065	1160.00
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1076200262330610000000	FACILITIES	Rexel 3224	2018-08-08	5065	162.94
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1076200262330610000000	FACILITIES	Ces Csp - 306	2018-08-08	5251	88.04
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2018-08-08	5099	96.08
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2018-08-07	5065	500.55
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1076200262330610000000	FACILITIES	Rexel 3224	2018-08-07	5065	354.89
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1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2018-08-05	5099	110.00
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1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2018-08-03	5251	81.56
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2018-08-03	5065	98.84
1076200262330610000000	FACILITIES	Rexel 3224	2018-08-03	5065	29.96
1076200262330610000000	FACILITIES	Lowes #02423	2018-08-03	5200	25.96
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2018-08-03	5065	28.80
1076200262330610000000	FACILITIES	Batteries Plus #0091	2018-08-02	5999	117.80
1076200262330610000000	FACILITIES	Graybar Electric	2018-08-02	5065	113.23
1076200262330610000000	FACILITIES	Rexel 3224	2018-08-02	5065	179.21
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1076200262330610000000	FACILITIES	All Rental Center Color	2018-08-02	7394	-1.80
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2018-08-02	5099	29.94
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1076200262340610000000	FACILITIES	United Refrig Br #408	2018-09-02	5046	14.50
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2018-09-02	5074	244.47
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1076200262340610000000	FACILITIES	United Refrig Br #408	2018-08-31	5046	458.15
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2018-08-31	5074	303.08
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1076200262340610000000	FACILITIES	United Refrig Br #408	2018-08-29	5046	799.96
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1076200263000610000000	FACILITIES	Sherwin Williams 701656	2018-08-12	5231	138.00
1076200263000610000000	FACILITIES	Sherwin Williams 707260	2018-08-12	5231	124.44
1076200263000610000000	FACILITIES	Wpy*law Fence Inc	2018-08-12	1520	790.00
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1076200263000610000000	FACILITIES	The Home Depot #1510	2018-08-12	5200	21.36
1076200263000610000000	FACILITIES	Kum & Go #689	2018-08-10	5542	44.00
1076200263000610000000	FACILITIES	All Rental Center - Color	2018-08-10	7394	592.80
1076200263000610000000	FACILITIES	Sign Shop Limited	2018-08-09	5999	900.00
1076200263000610000000	FACILITIES	Lowes #02806	2018-08-09	5200	25.40
1076200263000610000000	FACILITIES	General Air Service & Su	2018-08-09	5085	311.21
1076200263000610000000	FACILITIES	Western Steel Inc	2018-08-08	5085	240.00
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1076200263000610000000	FACILITIES	Sherwin Williams 701656	2018-08-08	5231	-4.22
1076200263000610000000	FACILITIES	The Home Depot #1504	2018-08-05	5200	73.17
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1076200263000610000000	FACILITIES	Circle Ace Hardware	2018-08-03	5251	34.99
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2176600314000430000000	FACILITIES	United Refrig Br #408	2018-09-02	5046	150.00
2176600314000430000000	FACILITIES	United Refrig Br #408	2018-08-31	5046	26.90
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2176600314000430000000	FACILITIES	The Home Depot #1510	2018-08-12	5200	11.91
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4376200269000610002017	FACILITIES	Amazon.Com Amzn.Com/bill	2018-08-10	5942	18.98
4376200269000610002017	FACILITIES	Houzz Inc.	2018-08-05	5999	731.88
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2176600314000580000000	FOOD & NUTRITION	Willow Creek Associati	2018-08-10	8398	-89.00
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2176600314000580000000	FOOD & NUTRITION	Willow Creek Associati	2018-08-10	8398	-89.00
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2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2018-08-29	5411	39.87
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2018-08-24	7210	405.88
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2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2018-08-03	5965	218.41
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2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2018-08-02	5411	64.28
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2176600314000735000000	FOOD & NUTRITION	Central Rest Products	2018-08-29	5046	1373.80
2176600314000735000000	FOOD & NUTRITION	Lowes #01099	2018-08-28	5200	29.96
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2176600314000735000000	FOOD & NUTRITION	Innoseal Systems Inc	2018-08-23	5099	176.00
2176600314000735000000	FOOD & NUTRITION	Douglas Equipment	2018-08-22	5046	1628.23
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2176600314000735000000	FOOD & NUTRITION	Lowes #01099	2018-08-20	5200	60.67
2176600314000735000000	FOOD & NUTRITION	Wal-Mart #1200	2018-08-16	5411	77.74
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2018-08-15	5046	186.60
2176600314000735000000	FOOD & NUTRITION	Hubert Company	2018-08-14	5046	719.16
2176600314000735000000	FOOD & NUTRITION	Central Rest Products	2018-08-12	5046	1546.38
2176600314000735000000	FOOD & NUTRITION	Douglas Equipment	2018-08-12	5046	144.56
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1014300001000610000000	FREEDOM ELEMENTARY	Ssi	2018-08-24	5969	123.36
1014300001000610000000	FREEDOM ELEMENTARY	Otc Brands, Inc.	2018-08-23	5964	54.96
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2018-08-19	5965	54.58
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1078	2018-08-19	5965	64.74
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1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2018-08-19	5965	320.90
1014300001000610000000	FREEDOM ELEMENTARY	Officemax/Officedept#6874	2018-08-17	5965	13.10
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1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2018-08-16	5965	28.58
1014300001000610000000	FREEDOM ELEMENTARY	Really Good	2018-08-16	8299	-22.58
1014300001000610000000	FREEDOM ELEMENTARY	Really Good	2018-08-12	8299	344.33
1014300001000610000000	FREEDOM ELEMENTARY	Rochester 100, Inc	2018-08-10	5943	237.50
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2018-08-10	5965	118.42
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1014300001000642000000	FREEDOM ELEMENTARY	Tsrhc Dyslexia	2018-08-24	8398	600.00
1014300001000650000000	FREEDOM ELEMENTARY	Michaels Stores 3713	2018-08-20	5970	51.00
1014300001000734000000	FREEDOM ELEMENTARY	Acp Direct	2018-08-30	5099	460.95
1014300001000734000000	FREEDOM ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-21	5942	49.99
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1014300241100610000000	FREEDOM ELEMENTARY	Office Depot #1080	2018-08-23	5965	11.99
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1014300241100610000000	FREEDOM ELEMENTARY	Officemax/Officedept#6874	2018-08-22	5965	4.26
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2018-08-20	5942	15.99
1014300241100610000000	FREEDOM ELEMENTARY	Office Depot #1080	2018-08-19	5965	76.74

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1014300241100610000000	FREEDOM ELEMENTARY	Office Depot #1080	2018-08-10	5965	26.29
1014300241100610000000	FREEDOM ELEMENTARY	Hobby Lobby #367	2018-08-10	5945	95.93
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1014300241100610000000	FREEDOM ELEMENTARY	Wal-Mart #3582	2018-08-09	5411	211.37
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7414300190187491000000	FREEDOM ELEMENTARY	Inter State Studio And Pu	2018-08-16	7395	629.00
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7414300190417491000000	FREEDOM ELEMENTARY	Amazon.Com	2018-08-27	5942	72.03
7414300190437491000000	FREEDOM ELEMENTARY	Sheetmusicplus.Com	2018-08-31	5733	183.93
7414300190437491000000	FREEDOM ELEMENTARY	Sheetmusicplus.Com	2018-08-30	5733	39.05
7414300190437491000000	FREEDOM ELEMENTARY	Popplersmusic.Com	2018-08-29	5733	170.90
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1011000001000610000000	FREMONT ELEMENTARY	Imse	2018-08-30	8299	41.95
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1011000001000610000000	FREMONT ELEMENTARY	Office Depot #1080	2018-08-29	5965	96.79
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1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2018-08-14	5942	50.97
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-14	5942	922.93
1011000001000610000000	FREMONT ELEMENTARY	Dss*achievmntproducts	2018-08-14	5943	155.30
1011000001000610000000	FREMONT ELEMENTARY	Wm Supercenter #3582	2018-08-13	5411	300.91
1011000001000610000000	FREMONT ELEMENTARY	Wal-Mart #3582	2018-08-06	5411	74.59
1011000001000642000000	FREMONT ELEMENTARY	Scholastic Magazines	2018-08-31	8299	385.83
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1011000241100610000000	FREMONT ELEMENTARY	Office Depot #1080	2018-09-03	5965	24.99
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1011000241100610000000	FREMONT ELEMENTARY	Office Depot #1080	2018-09-02	5965	23.01
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2018-09-02	5942	39.99
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1011000241100610000000	FREMONT ELEMENTARY	Office Depot #1080	2018-08-26	5965	174.03
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-26	5942	412.35
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com	2018-08-22	5942	49.90
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1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2018-08-14	5942	38.60
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com	2018-08-12	5942	49.90
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-12	5942	25.98
1011000241100610000000	FREMONT ELEMENTARY	Walmart.Com	2018-08-09	5310	37.24
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1911000004000610003141	FREMONT ELEMENTARY	Target 00001545	2018-08-24	5310	69.32
1911000004000610003141	FREMONT ELEMENTARY	Wm Supercenter #1896	2018-08-20	5411	86.40
1911000004000610003141	FREMONT ELEMENTARY	Wal-Mart #1896	2018-08-13	5411	141.68
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2211000221300610004010	FREMONT ELEMENTARY	Amazon.Com	2018-09-02	5942	75.75
2211000221300610004010	FREMONT ELEMENTARY	Amazon.Com	2018-08-22	5942	31.28
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7411000190207491000000	FREMONT ELEMENTARY	Panera Bread #202443 E	2018-08-10	5812	320.88
7411000190207491000000	FREMONT ELEMENTARY	Wal-Mart #1273	2018-08-09	5411	85.85
7411000190207491000000	FREMONT ELEMENTARY	Wal-Mart #3582	2018-08-06	5411	37.80
7411000190217491000000	FREMONT ELEMENTARY	Sq *the Millibo Art	2018-08-23	8398	160.00
7411000190237491000000	FREMONT ELEMENTARY	Wm Supercenter #3175	2018-08-16	5411	40.68
7411000190237491000000	FREMONT ELEMENTARY	Walmart.Com	2018-08-12	5310	52.12
7411000190237491000000	FREMONT ELEMENTARY	Wal-Mart #3175	2018-08-09	5411	10.83
7411000190237491000000	FREMONT ELEMENTARY	Wal-Mart #5123	2018-08-02	5411	23.87
7411000190267491000000	FREMONT ELEMENTARY	Amzn Mktp Us	2018-09-02	5942	31.01
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1025000002000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp US Amzn.Com/Bil	2018-08-23	5942	297.45
1025000002000610000000	GALILEO SCH OF MATH & SCI	Premier Impressions Inc	2018-08-22	2741	615.89
1025000002000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2018-08-12	5942	27.46
1025000002000642000000	GALILEO SCH OF MATH & SCI	Hmco	2018-08-16	5969	3188.96
1025000002000650000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2018-08-14	5942	37.90
1025000002000650000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2018-08-12	5942	5.89
1025000002000650000000	GALILEO SCH OF MATH & SCI	Amzn Mktp US Amzn.Com/Bil	2018-08-08	5942	155.40
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1025000110000610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2018-08-24	5965	54.20
1025000110000610000000	GALILEO SCH OF MATH & SCI	Officemax/Officedept#6874	2018-08-24	5965	22.68
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1025000160000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2018-09-03	5942	291.70
1025000160000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2018-08-31	5942	89.99
1025000160000610000000	GALILEO SCH OF MATH & SCI	Project Lead The Way, Inc	2018-08-31	8398	249.00
1025000160000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp US Amzn.Com/Bil	2018-08-08	5942	64.75
1025000212200610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp US Amzn.Com/Bil	2018-08-03	5942	53.63
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1025000241100610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2018-08-24	5965	40.47
1025000241100610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2018-08-23	5965	149.99
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1025000241100610000000	GALILEO SCH OF MATH & SCI	Panera Bread #202431 E	2018-08-10	5812	91.94
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2018-08-09	5411	23.50
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1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp US Amzn.Com/Bil	2018-08-07	5942	22.58
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1025000241100650000000	GALILEO SCH OF MATH & SCI	Dmri* Dell K-12/govt	2018-08-31	5045	299.98
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1025000262100610000000	GALILEO SCH OF MATH & SCI	Waxie Sanitary Supply	2018-08-29	2842	99.80
1025000262100610000000	GALILEO SCH OF MATH & SCI	The Home Depot #1504	2018-08-17	5200	21.88
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7425000190107491000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2018-08-09	5411	14.70
7425000190107491000000	GALILEO SCH OF MATH & SCI	Party City	2018-08-07	5999	45.86
7425000190287491000000	GALILEO SCH OF MATH & SCI	My Team Productscom	2018-08-17	5941	49.00
7425000190297491000000	GALILEO SCH OF MATH & SCI	My Team Productscom	2018-08-26	5941	512.00
7425000190477491000000	GALILEO SCH OF MATH & SCI	Www.Workplacepro.C	2018-08-24	7338	191.95
7425000190947491000000	GALILEO SCH OF MATH & SCI	Sciarrotta Consulting	2018-08-14	7399	86.42
7425000190947491000000	GALILEO SCH OF MATH & SCI	Chick-Fil-A #02342	2018-08-10	5814	85.50
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1063200007000610003150	GIFTED AND TALENTED	Dbc	2018-08-24	5965	24.45
1063200007000610003150	GIFTED AND TALENTED	The Cincinnati Dowel Woo	2018-08-21	5211	91.00
1063200007000610003150	GIFTED AND TALENTED	Amazon.Com	2018-08-21	5942	64.85
1063200007000610003150	GIFTED AND TALENTED	Scholastic Magazines	2018-08-09	8299	76.89
1063200007000642003150	GIFTED AND TALENTED	Free Spirit Publishing In	2018-08-26	5942	1978.76
1063200223700580003150	GIFTED AND TALENTED	Doubletree Staplton N	2018-09-02	3692	298.64
1063200223700580003150	GIFTED AND TALENTED	Embassy Suites Lovelnd	2018-09-02	3695	1152.00
1063200223700580003150	GIFTED AND TALENTED	Co Assoc Gifted Talented	2018-08-30	7399	25.00
1063200223700580003150	GIFTED AND TALENTED	Co Assoc Gifted Talented	2018-08-29	7399	870.00
1063200223700580003150	GIFTED AND TALENTED	Southwes	2018-08-15	3066	171.96
1063200223700610003150	GIFTED AND TALENTED	Office Depot #1080	2018-08-29	5965	161.21
1063200223700610003150	GIFTED AND TALENTED	Great Potential Press In	2018-08-28	5942	1812.00
1063200223700610003150	GIFTED AND TALENTED	Free Spirit Publishing In	2018-08-26	5942	299.93
1063200223700610003150	GIFTED AND TALENTED	Prufrock Press, Inc.	2018-08-24	2741	400.00
1063200223700610003150	GIFTED AND TALENTED	King Soopers #0133	2018-08-24	5411	23.58
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1063200223700610003150	GIFTED AND TALENTED	Computype	2018-08-19	5111	14.17
1063200223700610003150	GIFTED AND TALENTED	Assoc Superv And Curr	2018-08-14	5964	233.95
1063200223700610003150	GIFTED AND TALENTED	Wal-Mart #1896	2018-08-09	5411	16.88
1063200223700610003150	GIFTED AND TALENTED	Office Depot #1080	2018-08-05	5965	253.04
1063200223700610003150	GIFTED AND TALENTED	King Soopers #0133	2018-08-05	5411	22.74
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1011100001000610000000	GRANT ELEMENTARY	Dbc	2018-08-26	5965	15.66
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1011100001000610000000	GRANT ELEMENTARY	Curric Asso	2018-08-17	5942	178.08
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1011100001000610000000	GRANT ELEMENTARY	Target 00001545	2018-08-09	5310	131.32
1011100001000610000000	GRANT ELEMENTARY	Rochester 100, Inc	2018-08-05	5943	250.00
1011100001000642000000	GRANT ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2018-08-05	8299	4414.56
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1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2018-08-22	5965	20.68
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1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2018-08-05	5965	11.99
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7411100190107491000000	GRANT ELEMENTARY	Costco Whse #1030	2018-08-20	5300	14.99
7411100190107491000000	GRANT ELEMENTARY	Samsclub #6219	2018-08-13	5300	43.78
7411100190107491000000	GRANT ELEMENTARY	Sq *kona Ice Pikes	2018-08-10	5814	115.00
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1024200002000643000000	HOLMES MIDDLE SCHOOL	Amazon.Com	2018-08-26	5942	64.06
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1024200002000643000000	HOLMES MIDDLE SCHOOL	Amazon.Com	2018-08-09	5942	292.97
1024200002000650000000	HOLMES MIDDLE SCHOOL	Promethean Inc	2018-08-28	7399	108.00
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1024200060000610000000	HOLMES MIDDLE SCHOOL	Dollar Tree	2018-08-14	5331	21.00
1024200083000610000000	HOLMES MIDDLE SCHOOL	Blicks Sporting Goods	2018-08-26	5941	108.00
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1024200091000610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #3227	2018-08-27	5411	69.32
1024200091000610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2018-08-22	5411	50.80
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1024200125000610000000	HOLMES MIDDLE SCHOOL	Graner School Music (Pmob	2018-08-21	5733	335.00
1024200125500610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-30	5942	7.47
1024200125500610000000	HOLMES MIDDLE SCHOOL	Meeker Music	2018-08-22	5733	6.37
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1024200125500610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-22	5942	19.87
1024200125500610000000	HOLMES MIDDLE SCHOOL	School Crossing	2018-08-22	5945	38.90
1024200125500610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1200	2018-08-21	5411	6.44
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1024200125500610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #3018	2018-08-19	5411	172.59
1024200130000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2018-08-30	5942	49.66
1024200150000610000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2018-08-15	8299	2527.47
1024200160000610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2018-08-28	5411	45.98
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2018-09-02	5965	92.02
1024200241100610000000	HOLMES MIDDLE SCHOOL	Displays2go	2018-08-23	5099	644.38
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1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2018-08-23	5965	5.38
1024200241100610000000	HOLMES MIDDLE SCHOOL	The Home Depot #1518	2018-08-21	5200	26.92
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2018-08-17	5965	9.58
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2018-08-17	5965	59.18
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2018-08-17	5965	144.78
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7424200190107491000000	HOLMES MIDDLE SCHOOL	Skate City Academy	2018-08-22	5814	90.00
7424200190287491000000	HOLMES MIDDLE SCHOOL	Bravo Screen Printing	2018-08-26	2741	66.42
7424200190287491000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1200	2018-08-17	5411	53.04
7424200190287491000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1200	2018-08-17	5411	68.59
7424200190327491000000	HOLMES MIDDLE SCHOOL	Amazon.Com	2018-08-29	5942	44.99
7424200190387491000000	HOLMES MIDDLE SCHOOL	Bravo Screen Printing	2018-08-05	2741	541.13
7424200190437491000000	HOLMES MIDDLE SCHOOL	Sams Club #6219	2018-08-09	5300	89.12
7424200190437491000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #3805	2018-08-06	5411	53.23
7424200190457491000000	HOLMES MIDDLE SCHOOL	Staples 00113480	2018-08-16	5943	42.40
7424200190517491000000	HOLMES MIDDLE SCHOOL	Uintah Arc Thrift	2018-08-29	5931	29.92
7424200190517491000000	HOLMES MIDDLE SCHOOL	Papa Murphys Co077	2018-08-24	5814	125.10
7424200190517491000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2018-08-22	5411	30.64
7424200190527491000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2018-08-30	5942	11.98
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7411300190107491000000	HOWBERT ELEMENTARY	Otc Brands, Inc.	2018-08-22	5964	39.96
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1025100160000610000000	J SWIGERT AEROSPACE ACAD	Amazon.Com	2018-08-29	5942	31.46
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1025100241100610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	2018-08-03	5965	379.98
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1025100262100610000000	J SWIGERT AEROSPACE ACAD	Waxie Sanitary Supply	2018-08-19	2842	279.24
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7425100190237491000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	2018-08-12	5300	76.88
7425100190237491000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3083	2018-08-09	5411	31.90
7425100190237491000000	J SWIGERT AEROSPACE ACAD	Caribou & Einstein #3550	2018-08-09	5812	95.04
7425100190527491000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	2018-08-16	5300	324.20
7425100190527491000000	J SWIGERT AEROSPACE ACAD	Marcos Pizza - 6021	2018-08-10	5812	117.35
7425100190527491000000	J SWIGERT AEROSPACE ACAD	Wal-Mart #1200	2018-08-09	5411	41.34
7425100191157491000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3083	2018-08-21	5411	5.44
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1011600001000610000000	JACKSON ELEMENTARY	Walmart.Com	2018-08-09	5310	75.96
1011600001000610000000	JACKSON ELEMENTARY	Dbc	2018-08-05	5965	112.64
1011600001000642000000	JACKSON ELEMENTARY	J W Pepper And Son Inc	2018-08-30	5733	39.99
1011600001000642000000	JACKSON ELEMENTARY	Studies Weekly	2018-08-26	5942	612.00
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1011600001000650000000	JACKSON ELEMENTARY	Amzn Mktp Us	2018-09-02	5942	29.97
1011600001000650000000	JACKSON ELEMENTARY	Datamation Systems	2018-08-30	5045	91.40
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1011600241100610000000	JACKSON ELEMENTARY	Sams Club #6219	2018-08-26	5300	220.10
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2018-08-23	5965	110.98
1011600241100610000000	JACKSON ELEMENTARY	Premier Impressions Inc	2018-08-17	2741	329.83
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2018-08-17	5965	26.49
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2018-08-17	5965	143.90
1011600241100610000000	JACKSON ELEMENTARY	Sonitrol Of Southern Col	2018-08-15	7399	36.00
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1011600241100610000000	JACKSON ELEMENTARY	Sams Club #6219	2018-08-09	5300	5.98
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2211600001000610004010	JACKSON ELEMENTARY	King Soopers #0133	2018-08-31	5411	64.25
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74116001901874910000000	JACKSON ELEMENTARY	Paypal	2018-08-23	8999	1755.00
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10249000020006100000000	JENKINS MIDDLE SCHOOL	Yourmoveche	2018-08-16	5945	89.70
10249000020006100000000	JENKINS MIDDLE SCHOOL	Target 00022210	2018-08-15	5411	27.00
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10249001600006100000000	JENKINS MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-14	5942	757.14
1024900170000610003130	JENKINS MIDDLE SCHOOL	Office Depot #1080	2018-09-02	5965	59.10
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742490019072749100000000	JENKINS MIDDLE SCHOOL	Louies Pizza 1	2018-08-31	5812	65.25
742490019072749100000000	JENKINS MIDDLE SCHOOL	Sciarrotta Consulting	2018-08-14	7399	131.45
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101010000100061000000000	JOHN ADAMS ELEMENTARY	Amazon.Com	2018-08-22	5942	24.95
101010000100061000000000	JOHN ADAMS ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-20	5942	45.41
101010000100061000000000	JOHN ADAMS ELEMENTARY	Read Naturally Inc	2018-08-19	8299	2565.00
101010000100061000000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2018-08-19	5965	21.68
101010000100061000000000	JOHN ADAMS ELEMENTARY	Otc Brands, Inc.	2018-08-17	5964	28.47
101010000100061000000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2018-08-17	5942	94.94
101010000100061000000000	JOHN ADAMS ELEMENTARY	Amazon.Com	2018-08-17	5942	63.10
101010000100061000000000	JOHN ADAMS ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-16	5942	8.70
101010000100061000000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2018-08-15	5965	17.08
101010000100061000000000	JOHN ADAMS ELEMENTARY	Wal-Mart #1200	2018-08-13	5411	98.50
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101010000100065000000000	JOHN ADAMS ELEMENTARY	Amazon.Com	2018-08-05	5942	18.72
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1910100004000610003141	JOHN ADAMS ELEMENTARY	Lakeshore Learning #24	2018-08-22	5399	107.28
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1910100004000610003141	JOHN ADAMS ELEMENTARY	Wm Supercenter #3176	2018-08-16	5411	59.04
2210100332500610009211	JOHN ADAMS ELEMENTARY	Samsclub.Com	2018-08-31	5300	279.66
2210100332500610009211	JOHN ADAMS ELEMENTARY	Safeway #0835	2018-08-30	5411	50.00
7410100190107491000000	JOHN ADAMS ELEMENTARY	Sonitrol Of Southern Col	2018-08-29	7399	36.00
7410100190107491000000	JOHN ADAMS ELEMENTARY	Wal-Mart #1434	2018-08-28	5411	14.88
7410100190107491000000	JOHN ADAMS ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-24	5942	7.49
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7410100190107491000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #5123	2018-08-12	5411	78.08
7410100190107491000000	JOHN ADAMS ELEMENTARY	Wal-Mart #1896	2018-08-12	5411	28.12
7410100190107491000000	JOHN ADAMS ELEMENTARY	Kum & Go #0676	2018-08-10	5541	11.98
7410100190107491000000	JOHN ADAMS ELEMENTARY	Safeway #0835	2018-08-10	5411	17.27
7410100190107491000000	JOHN ADAMS ELEMENTARY	Wal-Mart #1200	2018-08-09	5411	19.44
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7410100190587491000000	JOHN ADAMS ELEMENTARY	Wal-Mart #1434	2018-08-17	5411	104.41
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7410100190967491000000	JOHN ADAMS ELEMENTARY	Amazon.Com	2018-08-23	5942	942.00
7410100190967491000000	JOHN ADAMS ELEMENTARY	Hobby Lobby #367	2018-08-23	5945	75.49
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7410100190967491000000	JOHN ADAMS ELEMENTARY	Michaels Stores 3713	2018-08-22	5970	113.41
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7410100190967491000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #3582	2018-08-22	5411	34.50
7410100190967491000000	JOHN ADAMS ELEMENTARY	Joann Stores #2062	2018-08-22	5949	118.82
7410100190967491000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #4335	2018-08-22	5411	10.65
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1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2018-08-24	5965	68.19
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1011800001000610000000	KELLER ELEMENTARY	Ssi	2018-08-15	5969	328.16
1011800001000610000000	KELLER ELEMENTARY	Curric Asso	2018-08-15	5942	169.18
1011800001000610000000	KELLER ELEMENTARY	Studies Weekly	2018-08-14	5942	191.25
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com	2018-08-14	5942	27.76
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1011800001000610000000	KELLER ELEMENTARY	Teacher Created Resources	2018-08-07	5943	22.96
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2018-08-06	5965	308.16
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1011800001000734000000	KELLER ELEMENTARY	Amazon.Com	2018-08-26	5942	13.98
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1011800262100610000000	KELLER ELEMENTARY	Waxie Sanitary Supply	2018-08-02	2842	149.42
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7411800190107491000000	KELLER ELEMENTARY	Amazon.Com	2018-08-16	5942	194.45
7411800190107491000000	KELLER ELEMENTARY	The Home Depot #1538	2018-08-14	5200	50.96
7411800190107491000000	KELLER ELEMENTARY	Motion Picture Ecommerce	2018-08-14	8999	178.50
7411800190107491000000	KELLER ELEMENTARY	Office Depot #1078	2018-08-12	5965	32.64
7411800190107491000000	KELLER ELEMENTARY	Amz*belnickretail	2018-08-09	7399	294.32
7411800190107491000000	KELLER ELEMENTARY	Wm Supercenter #5123	2018-08-09	5411	19.34
7411800190107491000000	KELLER ELEMENTARY	The Home Depot #1538	2018-08-09	5200	110.73
7411800190107491000000	KELLER ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-09	5942	44.95
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7411800190107491000000	KELLER ELEMENTARY	The Home Depot #1538	2018-08-05	5200	44.67
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7411800190107491000000	KELLER ELEMENTARY	Wm Supercenter #5123	2018-08-05	5411	38.14
7411800190107491000000	KELLER ELEMENTARY	Louies Pizza 1	2018-08-05	5812	85.99
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7411800190107491000000	KELLER ELEMENTARY	Wal-Mart #5123	2018-08-02	5411	91.68
7411800190237491000000	KELLER ELEMENTARY	Kfc/aw #439	2018-08-14	5814	139.16
7411800190747491000000	KELLER ELEMENTARY	Dbc	2018-08-23	5965	35.98
7411800190747491000000	KELLER ELEMENTARY	Dbc	2018-08-12	5965	57.02
7411800190747491000000	KELLER ELEMENTARY	Dbc	2018-08-08	5965	212.42
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1011900001000610000000	KING ELEMENTARY	Imse	2018-08-14	8299	116.55
1011900001000610000000	KING ELEMENTARY	Wal-Mart #1896	2018-08-12	5411	113.58
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1011900001000610000000	KING ELEMENTARY	Target 00001545	2018-08-09	5310	68.30
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1011900001000642000000	KING ELEMENTARY	Office Depot #1080	2018-08-22	5965	122.90
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1011900001000642000000	KING ELEMENTARY	Office Depot #1080	2018-08-05	5965	123.50
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1911900004000610003141	KING ELEMENTARY	Office Depot #1080	2018-08-19	5965	136.15
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1062500009VE0569003120	LRS	S P2 888 241 8332	2018-08-20	8244	-249.00
1062500009VE0569003120	LRS	S P2 888 241 8332	2018-08-19	8244	249.00
1062500009VE0569003120	LRS	Jones & Bartlett Learning	2018-08-19	5999	2000.00
1062500009VE0569003120	LRS	S P2 888 241 8332	2018-08-19	8244	249.00
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1062500009VE0569003120	LRS	Jones & Bartlett Learning	2018-08-19	5999	2000.00
1062500009VE0569003120	LRS	S P2 888 241 8332	2018-08-19	8244	249.00
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1067600222200500000000	LRS	Wm Supercenter #3176	2018-08-05	5411	18.76
1067600222200580000000	LRS	Southwes	2018-08-26	3066	162.96
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1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2018-08-08	5942	233.84
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1012300001000610000000	MADISON ELEMENTARY	Curric Asso	2018-08-08	5942	178.08
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1012300241100610000000	MADISON ELEMENTARY	Carefree Postal Services	2018-08-29	7399	6.70
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1012300241100610000000	MADISON ELEMENTARY	Lowes #01099	2018-08-28	5200	125.90
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1012300241100610000000	MADISON ELEMENTARY	Lowes #01099	2018-08-26	5200	51.54
1012300241100610000000	MADISON ELEMENTARY	Carefree Postal Services	2018-08-26	7399	15.79
1012300241100610000000	MADISON ELEMENTARY	Office Depot #1080	2018-08-24	5965	101.19
1012300241100610000000	MADISON ELEMENTARY	Carefree Postal Services	2018-08-19	7399	79.48
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1012300241100610000000	MADISON ELEMENTARY	Office Depot #1080	2018-08-08	5965	61.61
1012300241100610000000	MADISON ELEMENTARY	Walmart.Com	2018-08-07	5310	47.84
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1012300262100610000000	MADISON ELEMENTARY	Office Depot #1080	2018-08-13	5965	36.29
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74123001901074910000000	MADISON ELEMENTARY	Office Depot #1080	2018-08-24	5965	40.99
74123001901074910000000	MADISON ELEMENTARY	Wm Supercenter #3175	2018-08-17	5411	80.31
74123001901074910000000	MADISON ELEMENTARY	La Casita Mexi Grill #4	2018-08-12	5812	210.70
74123001901074910000000	MADISON ELEMENTARY	Safeway #1499	2018-08-10	5411	79.39
74123001901474910000000	MADISON ELEMENTARY	Wm Supercenter #3175	2018-08-30	5411	56.82
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74123001906974910000000	MADISON ELEMENTARY	Paypal	2018-08-15	8299	149.95
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10244000020006430000000	MANN MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	2018-08-09	5942	114.64
10244000020007340000000	MANN MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-15	5942	30.42
10244000020007350000000	MANN MIDDLE SCHOOL	Graner School Music (Pmob	2018-08-30	5733	802.99
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10244000026106100000000	MANN MIDDLE SCHOOL	Office Depot #1078	2018-08-19	5965	13.98
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10244000028106100000000	MANN MIDDLE SCHOOL	Office Depot #1080	2018-08-23	5965	54.96
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1024400007000610003150	MANN MIDDLE SCHOOL	Office Depot #1080	2018-08-26	5965	82.07
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10244000200006100000000	MANN MIDDLE SCHOOL	Office Depot #1080	2018-08-22	5965	29.89
10244000200006100000000	MANN MIDDLE SCHOOL	Office Depot #1080	2018-08-19	5965	88.80
10244000200006100000000	MANN MIDDLE SCHOOL	Office Depot #1078	2018-08-19	5965	42.60
10244000200006100000000	MANN MIDDLE SCHOOL	Office Depot #1080	2018-08-19	5965	19.99
10244000200006100000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2018-08-15	5942	27.84
10244000200006100000000	MANN MIDDLE SCHOOL	Dbc	2018-08-14	5965	746.17
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10244000200006100000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2018-08-12	5942	9.28
10244000200006100000000	MANN MIDDLE SCHOOL	Office Depot #1080	2018-08-12	5965	89.98
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10244000830006100000000	MANN MIDDLE SCHOOL	Blicks Sporting Goods	2018-08-30	5941	47.00
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1024400161000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2018-08-15	5965	38.89
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1024400161000610000000	MANN MIDDLE SCHOOL	Project Lead The Way, Inc	2018-08-08	8398	343.75
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2018-09-03	5942	9.99
1024400241100610000000	MANN MIDDLE SCHOOL	Party City 642	2018-08-30	5999	31.98
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2018-08-30	5965	26.99
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1024400241100610000000	MANN MIDDLE SCHOOL	Sonitrol Of Southern Col	2018-08-24	7399	72.00
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2018-08-24	5965	82.55
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7424400190147491000000	MANN MIDDLE SCHOOL	Samsclub.Com	2018-08-31	5300	39.92
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7424400190427491000000	MANN MIDDLE SCHOOL	Safeway #0812	2018-08-29	5411	31.90
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7424400190427491000000	MANN MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-08	5942	111.56
7424400190427491000000	MANN MIDDLE SCHOOL	Dollar Tree Ecomm	2018-08-05	5399	122.84
7424400190447491000000	MANN MIDDLE SCHOOL	Universal Merc Exchnge	2018-08-05	5949	205.50
7424400190467491000000	MANN MIDDLE SCHOOL	Dollar Tree Ecomm	2018-08-05	5399	150.94
7424400190567491000000	MANN MIDDLE SCHOOL	Officemax/officedept#3363	2018-08-06	5943	6.90
7424400190567491000000	MANN MIDDLE SCHOOL	Target 00001545	2018-08-05	5310	110.36
7424400190607491000000	MANN MIDDLE SCHOOL	Walmart.Com 8009666546	2018-08-28	5310	197.16
7424400190607491000000	MANN MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-19	5942	448.99
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7424400190607491000000	MANN MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-19	5942	99.90
7424400190697491000000	MANN MIDDLE SCHOOL	Jones School Supply Co.,	2018-08-06	5943	184.03
7424400190727491000000	MANN MIDDLE SCHOOL	Samsclub.Com	2018-08-31	5300	386.86
7424400190727491000000	MANN MIDDLE SCHOOL	Louies Pizza 4	2018-08-29	5812	52.53
7424400190727491000000	MANN MIDDLE SCHOOL	Sams Club #6219	2018-08-29	5300	27.40
7424400190727491000000	MANN MIDDLE SCHOOL	King Soppers #0130	2018-08-28	5411	16.76
7424400190727491000000	MANN MIDDLE SCHOOL	Sciarrotta Consulting	2018-08-17	7399	158.25

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1013500001000643000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2018-08-30	5942	14.99
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1013500001000643000000	MARK TWAIN ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-29	5942	32.44
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10135002411006100000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2018-08-17	5965	3.99
10135002411006100000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2018-08-17	5965	7.39
10135002411006100000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2018-08-17	5965	234.03
10135002411006100000000	MARK TWAIN ELEMENTARY	Duplicator Solutions, I	2018-08-16	5111	100.00
10135002411006100000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2018-08-16	5965	444.90
10135002411006100000000	MARK TWAIN ELEMENTARY	Officemax/Officedept#6874	2018-08-15	5965	29.09
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10135002411006100000000	MARK TWAIN ELEMENTARY	Wal-Mart #3582	2018-08-14	5411	42.15
10135002411006100000000	MARK TWAIN ELEMENTARY	Ssi	2018-08-14	5969	85.50
10135002411006100000000	MARK TWAIN ELEMENTARY	Amazon.Com	2018-08-12	5942	111.00
10135002411006100000000	MARK TWAIN ELEMENTARY	Wm Supercenter #3582	2018-08-12	5411	154.89
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10135002411006100000000	MARK TWAIN ELEMENTARY	Office Depot #3237	2018-08-08	5943	347.46
10135002621006100000000	MARK TWAIN ELEMENTARY	Wal-Mart #3582	2018-08-14	5411	113.07
10135002621006100000000	MARK TWAIN ELEMENTARY	Waxie Sanitary Supply	2018-08-03	2842	34.46
7413500190107491000000	MARK TWAIN ELEMENTARY	In *clearwater Systems, I	2018-08-29	7394	150.00
7413500190107491000000	MARK TWAIN ELEMENTARY	Dollartree	2018-08-08	5331	45.00
7413500190107491000000	MARK TWAIN ELEMENTARY	Dollar Tree	2018-08-08	5331	17.00
7413500190577491000000	MARK TWAIN ELEMENTARY	Safeway #1466	2018-08-16	5411	31.99
7413500190577491000000	MARK TWAIN ELEMENTARY	La Casita Mexi Grill #2	2018-08-12	5812	369.86
7413500190577491000000	MARK TWAIN ELEMENTARY	Einstein Bros Bagels1599	2018-08-10	5812	50.97
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10122000010006100000000	MARTINEZ ELEMENTARY	Office Depot #1080	2018-08-23	5965	15.50
10122000010006100000000	MARTINEZ ELEMENTARY	Costco Whse #1030	2018-08-20	5300	45.80
10122000010006100000000	MARTINEZ ELEMENTARY	Office Depot #1080	2018-08-16	5965	749.75
10122000010006100000000	MARTINEZ ELEMENTARY	Amazon.Com	2018-08-14	5942	4.44
10122000010006420000000	MARTINEZ ELEMENTARY	William H. Sadlier, Inc.,	2018-08-29	5192	3402.67
10122000010006420000000	MARTINEZ ELEMENTARY	No Tears Learning Inc	2018-08-24	8299	2924.50
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10122002411006100000000	MARTINEZ ELEMENTARY	Office Depot #1080	2018-08-31	5965	13.98
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10122002411006100000000	MARTINEZ ELEMENTARY	Wm Supercenter #3176	2018-08-30	5411	4.95
10122002411006100000000	MARTINEZ ELEMENTARY	Wm Supercenter #3227	2018-08-29	5411	38.82
10122002411006100000000	MARTINEZ ELEMENTARY	Office Depot #1165	2018-08-29	5965	18.55
10122002411006100000000	MARTINEZ ELEMENTARY	Barnes & Noble #2863	2018-08-26	5942	13.56
10122002411006100000000	MARTINEZ ELEMENTARY	Staples 00114405	2018-08-23	5943	14.48
10122002411006100000000	MARTINEZ ELEMENTARY	Office Depot #1080	2018-08-22	5965	6.09
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1012200241100610000000	MARTINEZ ELEMENTARY	Amazon.Com	2018-08-15	5942	22.46
1012200241100610000000	MARTINEZ ELEMENTARY	Party City	2018-08-13	5999	30.93
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1012200241100610000000	MARTINEZ ELEMENTARY	Jimmy Johns - 3052 - E	2018-08-12	5814	47.47
1012200241100610000000	MARTINEZ ELEMENTARY	Hobby-Lobby #0019	2018-08-10	5945	37.67
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2018-08-10	5965	29.99
1012200241100610000000	MARTINEZ ELEMENTARY	Staples 00114405	2018-08-06	5943	8.99
1012200241100610000000	MARTINEZ ELEMENTARY	Party City	2018-08-06	5999	23.20
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2018-08-05	5965	80.83
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1012200241100810000000	MARTINEZ ELEMENTARY	Assoc Superv And Curr	2018-08-29	5964	219.00
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7412200190457491000000	MARTINEZ ELEMENTARY	Gci*guitarcenter.Com	2018-08-10	5733	202.46
7412200190577491000000	MARTINEZ ELEMENTARY	Fcc*franklinvcyseminar	2018-09-02	7399	270.00
7412200190577491000000	MARTINEZ ELEMENTARY	Fcc*franklinvcyseminar	2018-08-22	7399	2358.00
7412200190587491000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2018-09-02	5942	67.17
7412200190587491000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2018-08-31	5942	17.19
7412200190587491000000	MARTINEZ ELEMENTARY	Jimmy Johns - 3052	2018-08-16	5814	58.60
7412200190737491000000	MARTINEZ ELEMENTARY	Zia Graphics	2018-08-26	5699	656.00
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1014200001000610000000	MCAULIFFE ELEMENTARY	Office Depot #1080	2018-08-31	5965	175.00
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon.Com	2018-08-30	5942	168.34
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2018-08-29	5942	163.94
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1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2018-08-24	5942	73.92
1014200001000610000000	MCAULIFFE ELEMENTARY	Affordable Medical Suppl	2018-08-24	5047	50.00
1014200001000610000000	MCAULIFFE ELEMENTARY	Samsclub.Com	2018-08-23	5300	60.92
1014200001000610000000	MCAULIFFE ELEMENTARY	Nasco Fort Atkinson	2018-08-23	5965	369.72
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-20	5942	6.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Officemax/Officedept#6874	2018-08-17	5943	4.48
1014200001000610000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2018-08-17	5411	47.36
1014200001000610000000	MCAULIFFE ELEMENTARY	Office Depot #1080	2018-08-16	5965	195.14
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1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2018-08-14	5942	19.99
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1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2018-08-24	5942	8.03
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1014200241100610000000	MCAULIFFE ELEMENTARY	Samsclub.Com	2018-08-23	5300	9.98
1014200241100610000000	MCAULIFFE ELEMENTARY	Dollar Tree	2018-08-23	5331	47.26
1014200241100610000000	MCAULIFFE ELEMENTARY	Officemax/Officedept#6874	2018-08-16	5965	4.53
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1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-08	5942	53.05
1014200241100610000000	MCAULIFFE ELEMENTARY	Wal-Mart #3227	2018-08-08	5411	33.53
1014200241100610000000	MCAULIFFE ELEMENTARY	Staples 00113498	2018-08-08	5943	78.43
1014200241100610000000	MCAULIFFE ELEMENTARY	Officemax/Depot 6738	2018-08-08	5943	18.39
1014200241100610000000	MCAULIFFE ELEMENTARY	Staples 00114405	2018-08-07	5943	63.46
1014200241100610000000	MCAULIFFE ELEMENTARY	Wal-Mart #3227	2018-08-06	5411	230.58
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1914200004000610003141	MCAULIFFE ELEMENTARY	Petco 1408 63514087	2018-09-03	5995	51.96
1914200004000610003141	MCAULIFFE ELEMENTARY	Lakeshore Learning Mater	2018-09-02	8299	26.00
1914200004000610003141	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2018-08-27	5411	61.48
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2018-08-19	5411	44.29
1914200004000610003141	MCAULIFFE ELEMENTARY	Wm Supercenter #3176	2018-08-16	5411	65.20
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1914200004000610003141	MCAULIFFE ELEMENTARY	Return Reversal	2018-08-15		5.99
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1914200004000610003141	MCAULIFFE ELEMENTARY	Return Reversal	2018-08-14		15.52
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1914200004000610003141	MCAULIFFE ELEMENTARY	Wm Supercenter #3018	2018-08-13	5411	58.55
1914200004000610003141	MCAULIFFE ELEMENTARY	Wm Supercenter #4335	2018-08-12	5411	37.26
1914200004000610003141	MCAULIFFE ELEMENTARY	In *baileys Test Strips	2018-08-12	5046	27.50
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7414200190107491000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2018-08-29	5411	14.52
7414200190107491000000	MCAULIFFE ELEMENTARY	Bb *space Foundation	2018-08-24	8398	37.98
7414200190107491000000	MCAULIFFE ELEMENTARY	La Casita Mexi Grill #4	2018-08-12	5812	464.98
7414200190107491000000	MCAULIFFE ELEMENTARY	Einstein Bros Bagels1599	2018-08-10	5812	179.09
7414200190107491000000	MCAULIFFE ELEMENTARY	Safeway #1499	2018-08-10	5411	33.98
7414200190107491000000	MCAULIFFE ELEMENTARY	Samsclub #6219	2018-08-09	5300	140.85
7414200190107491000000	MCAULIFFE ELEMENTARY	Dominos 6256	2018-08-08	5814	44.82
7414200190107491000000	MCAULIFFE ELEMENTARY	Dunkin #353920 Q35	2018-08-07	5814	34.97
7414200190107491000000	MCAULIFFE ELEMENTARY	Shirt Stop Of Colorado	2018-08-05	5691	1546.00
7414200190577491000000	MCAULIFFE ELEMENTARY	Shirt Stop Of Colorado	2018-08-05	5691	1096.45
1012400001000513000000	MIDLAND ELEMENTARY	Young Americans Center -	2018-08-17	8398	250.00
1012400001000610000000	MIDLAND ELEMENTARY	Starfall Education	2018-08-16	8699	38.90
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1012400001000650000000	MIDLAND ELEMENTARY	Amazon.Com	2018-08-19	5942	42.89
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10124000071B0610000000	MIDLAND ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-19	5942	90.70
10124000071B0610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2018-08-16	5942	11.99
10124000071B0610000000	MIDLAND ELEMENTARY	Amazon.Com	2018-08-13	5942	11.99
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1012400241100610000000	MIDLAND ELEMENTARY	Amazon.Com	2018-08-19	5942	111.96
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-19	5942	37.52
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1012400241100610000000	MIDLAND ELEMENTARY	Usps.Com Postal Store	2018-08-17	9402	7.25
1012400241100610000000	MIDLAND ELEMENTARY	Chick-Fil-A #02342	2018-08-15	5814	152.00
1012400241100610000000	MIDLAND ELEMENTARY	King Soopers #0006	2018-08-15	5411	47.94
1012400241100610000000	MIDLAND ELEMENTARY	King Soopers #0133	2018-08-15	5411	42.50
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1012400262100610000000	MIDLAND ELEMENTARY	In *intero Solutions Inco	2018-08-06	7299	149.40
7412400190377491000000	MIDLAND ELEMENTARY	Studios Weekly	2018-08-31	5942	474.30
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1035200056000610000000	MITCHELL HIGH SCHOOL	Michaels Stores 3713	2018-08-15	5970	59.98
1035200056000610000000	MITCHELL HIGH SCHOOL	Dramatists Play Serv	2018-08-08	8999	102.85
1035200060000610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2018-08-29	5965	35.99
1035200060000610000000	MITCHELL HIGH SCHOOL	Office Depot #1170	2018-08-24	5965	11.58
1035200060000610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2018-08-24	5965	222.41
1035200083000610000000	MITCHELL HIGH SCHOOL	Swimoutlet.Com	2018-08-15	5655	774.57
1035200083300610000000	MITCHELL HIGH SCHOOL	Uccs Presents Box Office	2018-09-02	8220	224.75
1035200083300610000000	MITCHELL HIGH SCHOOL	Assemble Dancewear Llc	2018-08-30	5655	406.80
1035200089100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2018-08-16	5965	419.99
1035200110000610000000	MITCHELL HIGH SCHOOL	Duplicator Solutions, I	2018-09-02	5111	178.53
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1035200110000610000000	MITCHELL HIGH SCHOOL	Duplicator Solutions, I	2018-08-16	5111	134.00
1035200125000610000000	MITCHELL HIGH SCHOOL	J W Pepper And Son Inc	2018-08-26	5733	32.79
1035200125000610000000	MITCHELL HIGH SCHOOL	Graner School Music (Pmob	2018-08-23	5733	32.06
1035200125000610000000	MITCHELL HIGH SCHOOL	J W Pepper And Son Inc	2018-08-12	5733	269.99
1035200125000610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2018-08-02	5943	46.07
1035200125500610000000	MITCHELL HIGH SCHOOL	The Home Depot #1510	2018-08-21	5200	29.79
1035200125500610000000	MITCHELL HIGH SCHOOL	Party City	2018-08-21	5999	7.97
1035200125500610000000	MITCHELL HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-21	5942	29.95
1035200125500610000000	MITCHELL HIGH SCHOOL	Staples 00113480	2018-08-21	5943	17.77
1035200125500610000000	MITCHELL HIGH SCHOOL	The Home Depot #1510	2018-08-21	5200	-9.75
1035200125500610000000	MITCHELL HIGH SCHOOL	The Home Depot #1510	2018-08-20	5200	37.16
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1035200125500610000000	MITCHELL HIGH SCHOOL	Dollar Tree	2018-08-20	5331	35.00
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1035200125500610000000	MITCHELL HIGH SCHOOL	Dollar Tree	2018-08-19	5331	18.00
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1035200125500610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2018-08-16	5942	34.99
1035200125500610000000	MITCHELL HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-16	5942	18.98
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1035200180000610000000	MITCHELL HIGH SCHOOL	Trophy Depot Inc	2018-08-16	5947	47.30
1035200241100500000000	MITCHELL HIGH SCHOOL	Fastsigns	2018-08-09	7338	313.63
1035200241100580000000	MITCHELL HIGH SCHOOL	Hyatt Regency Denver Cc	2018-08-10	3640	533.64
1035200241100580000000	MITCHELL HIGH SCHOOL	Educ Theatre Assoc	2018-08-08	8299	810.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2018-09-02	5965	28.21
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1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2018-08-31	5965	35.06
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1035200241100610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2018-08-13	5411	9.82
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1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2018-08-31	5942	69.50
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1012500241100610000000	MONROE ELEMENTARY	Wal-Mart #1434	2018-08-09	5411	16.83
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10245000020006420000000	NORTH MIDDLE SCHOOL	Sheetmusicplus.Com	2018-08-21	5733	51.41
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10245000020006500000000	NORTH MIDDLE SCHOOL	Amazon.Com	2018-08-17	5942	14.66
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10245000071B08100000000	NORTH MIDDLE SCHOOL	lbarms	2018-08-26	8299	300.00
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1024500170000610003130	NORTH MIDDLE SCHOOL	Office Depot #1080	2018-08-24	5965	7.95
1024500170000610003130	NORTH MIDDLE SCHOOL	Einstein Bros-Online Cat	2018-08-12	5812	144.99
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10245002411006100000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2018-08-31	5942	14.65
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10245002411006100000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2018-08-10	5942	79.99
10245002411006100000000	NORTH MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	2018-08-09	5942	21.08
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104540009000063000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #0840	2018-09-02	5411	43.12
104540009000063000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1466	2018-08-29	5411	77.26
104540010700061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com Amzn.Com/bill	2018-08-20	5942	77.96
104540011000061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #5123	2018-08-29	5411	12.00
104540011000061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #5123	2018-08-16	5411	13.90
104540011000061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #5123	2018-08-15	5411	61.01
104540013000061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Officemax/Depot 6554	2018-09-03	5943	29.72
104540013000061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Petco 941 63509418	2018-09-03	5995	29.97
104540013000061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1200	2018-08-30	5411	38.84
104540013000061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2018-08-15	5942	57.85
104540013000061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1200	2018-08-12	5411	23.91
104540016100061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2018-08-30	5942	84.92
104540021220061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com Amzn.Com/bill	2018-08-29	5942	7.99
104540021220061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #3237	2018-08-08	5943	22.44
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104540024110050000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Colorado High School Acti	2018-08-31	8398	22.00
104540024110061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2018-09-02	5942	64.36
104540024110061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com	2018-08-31	5942	92.32
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104540024110061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2018-08-24	5942	9.99
104540024110061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com	2018-08-24	5942	40.66
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104540024110061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com Amzn.Com/bill	2018-08-20	5942	11.01
104540024110061000000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com	2018-08-15	5942	49.86
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74454001901074910000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2018-08-31	5411	11.94
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74454001901974910000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2018-08-31	5411	19.77
74454001903974910000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1504	2018-08-20	5200	6.98
74454001904174910000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2018-08-26	5942	330.16
74454001904174910000000	ODYSSEY/EARLY COLLEGES - RJWAC	Harbor Freight Tools 603	2018-08-19	5251	209.91
74454001904174910000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com Amzn.Com/bill	2018-08-07	5942	91.70
74454001904574910000000	ODYSSEY/EARLY COLLEGES - RJWAC	Louies Pizza 4	2018-08-09	5812	41.00
74454001904574910000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2018-08-09	5411	5.64
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74454001906774910000000	ODYSSEY/EARLY COLLEGES - RJWAC	Staples 00113498	2018-08-24	5943	36.58
74454001906774910000000	ODYSSEY/EARLY COLLEGES - RJWAC	Denco Sales 20	2018-08-12	5099	1829.70
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103530003000610000000	PALMER HIGH SCHOOL	Amazon.Com Amzn.Com/bill	2018-08-26	5942	45.41
103530003000610000000	PALMER HIGH SCHOOL	Jetex Inc	2018-08-26	5085	267.94
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103530003000642000000	PALMER HIGH SCHOOL	Awl*pearson Education	2018-08-24	5192	7036.20
103530003000642000000	PALMER HIGH SCHOOL	Amazon.Com Amzn.Com/bill	2018-08-22	5942	611.40
103530003000642000000	PALMER HIGH SCHOOL	Amazon.Com	2018-08-14	5942	831.84
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103530003000642000000	PALMER HIGH SCHOOL	Amazon.Com	2018-08-12	5942	2651.49
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103530003000643000000	PALMER HIGH SCHOOL	Zin	2018-08-12	5968	11.59
103530003000643000000	PALMER HIGH SCHOOL	Discount Magazine Subs	2018-08-10	5968	19.95
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1035300125000610000000	PALMER HIGH SCHOOL	Vater Percussion Inc	2018-08-10	5733	878.98
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7462200190297491000000	PALMER HIGH SCHOOL	Wm Supercenter #1200	2018-08-24	5411	10.50
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7462200190297491000000	PALMER HIGH SCHOOL	Sams Club #8272	2018-08-17	5300	125.43
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7411200190107491000000	PATRICK HENRY ELEMENTARY	Prosigndesignco.Com Pr	2018-08-17	2741	419.00
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7411200190107491000000	PATRICK HENRY ELEMENTARY	Costco Whse #1014	2018-08-14	5300	201.12
7411200190107491000000	PATRICK HENRY ELEMENTARY	Jersey Mikes 22029	2018-08-10	5814	250.00
7411200190107491000000	PATRICK HENRY ELEMENTARY	Wal-Mart #3582	2018-08-09	5411	165.00
7411200190107491000000	PATRICK HENRY ELEMENTARY	Wal-Mart #3582	2018-08-05	5411	290.67
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74127001901074910000000	PENROSE ELEMENTARY	Us School Supply Inc	2018-08-30	5943	54.05
74127001901074910000000	PENROSE ELEMENTARY	Einstein Bros Bagels3304	2018-08-28	5812	12.00
74127001901074910000000	PENROSE ELEMENTARY	Costco Whse #1014	2018-08-23	5300	53.54
74127001901074910000000	PENROSE ELEMENTARY	Costco Whse #1014	2018-08-17	5300	104.28
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74127001901074910000000	PENROSE ELEMENTARY	Safeway #0803	2018-08-12	5411	5.78
74127001901074910000000	PENROSE ELEMENTARY	La Casita Mexi Grill #4	2018-08-12	5812	192.82
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74127001906774910000000	PENROSE ELEMENTARY	Office Depot #1080	2018-08-17	5965	243.45
74127001907474910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2018-08-31	5942	14.99
10660002520005000000000	PROCUREMENT & CONTRACT	Wooglin's Deli	2018-08-27	5812	57.37
10660002520005000000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2018-08-03	5999	13.00
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10660002520006100000000	PROCUREMENT & CONTRACT	Office Depot #1080	2018-08-12	5965	45.99
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10660002520006100000000	PROCUREMENT & CONTRACT	Amazon.Com	2018-08-03	5942	63.99
10660002520006100000000	PROCUREMENT & CONTRACT	King Soopers #0006	2018-08-03	5411	18.27
10660003350006100000000	PROCUREMENT & CONTRACT	Office Depot #1080	2018-08-29	5965	14.95
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6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2018-08-26	4816	34.99
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2018-08-26	5111	156.02
6876800254000390000002	PRODUCTION PRINTING	Southwest Binding & Lami	2018-08-24	7399	268.42
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2018-08-24	5965	17.99
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2018-08-23	5965	29.90
6876800254000390000002	PRODUCTION PRINTING	Costco Whse #1030	2018-08-23	5300	61.67
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2018-08-22	5099	320.75
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6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2018-08-12	5199	16.82
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6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2018-08-10	5199	16.82
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1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon.Com Amzn.Com/bill	2018-08-27	5942	255.00
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2263000221300580004367	PROFESSIONAL DEVELOPMENT	Westin (Westin Hotels)	2018-08-20	3513	734.82
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1866400285500610000000	RISK MANAGEMENT	Aed Superstore	2018-08-17	5047	1081.72
1866400285600520000000	RISK MANAGEMENT	Three-D Offroad	2018-08-23	7538	510.44
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1012900262100610000000	ROGERS ELEMENTARY	South Academy Ace	2018-08-15	5251	4.29
1912900004000610003141	ROGERS ELEMENTARY	Dollartree	2018-09-02	5331	19.00
1912900004000610003141	ROGERS ELEMENTARY	Wal-Mart #1200	2018-09-02	5411	66.93
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7412900190107491000000	ROGERS ELEMENTARY	Wm Supercenter #4335	2018-08-09	5411	28.35
7412900190107491000000	ROGERS ELEMENTARY	Wm Supercenter #1434	2018-08-09	5411	67.46
7412900190477491000000	ROGERS ELEMENTARY	Bean Bandit	2018-08-12	5812	360.00
7412900190477491000000	ROGERS ELEMENTARY	Fazolis # 945-Int	2018-08-07	5814	129.90
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1040000241100580000000	ROY J WASSON ACADEMIC CAMPUS	Expedia 7373863545807	2018-08-17	4722	3.52
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1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com Amzn.Com/bill	2018-08-30	5942	35.41
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1024600002000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2018-08-27	5965	69.80
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	2018-08-24	5942	98.97
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2018-08-16	5111	1390.00
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2018-08-16	5111	670.00
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1024600060000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2018-08-15	5965	9.76
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1024600124000610000000	RUSSELL MIDDLE SCHOOL	School Crossing	2018-08-15	5945	51.93
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1024700056000610000000	SABIN MIDDLE SCHOOL	Amazon.Com	2018-08-21	5942	33.82
1024700056000610000000	SABIN MIDDLE SCHOOL	School Crossing	2018-08-15	5945	64.99
1024700056000610000000	SABIN MIDDLE SCHOOL	Pioneer Drama Service	2018-08-15	7922	146.25
1024700083000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-19	5965	63.51
1024700100000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2018-09-02	5942	101.90
1024700100000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2018-08-28	5942	51.71
1024700100000610000000	SABIN MIDDLE SCHOOL	Storyboard That	2018-08-26	2741	18.00
1024700100000610000000	SABIN MIDDLE SCHOOL	Storyboard That	2018-08-24	2741	71.88
1024700100000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-17	5942	34.99
1024700100000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-16	5965	176.17
1024700100000610000000	SABIN MIDDLE SCHOOL	Amazon.Com	2018-08-09	5942	156.33
1024700110000610000000	SABIN MIDDLE SCHOOL	Officemax/Officedept#6874	2018-08-17	5965	38.87
1024700110000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-16	5965	883.14
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1024700110000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-16	5965	143.77
1024700124000610000000	SABIN MIDDLE SCHOOL	J W Pepper And Son Inc	2018-08-31	5733	35.98
1024700124000610000000	SABIN MIDDLE SCHOOL	J W Pepper And Son Inc	2018-08-31	5733	670.99
1024700125000610000000	SABIN MIDDLE SCHOOL	Music & Arts 1 C	2018-09-02	5733	313.89
1024700125000610000000	SABIN MIDDLE SCHOOL	Office Depot #1090	2018-08-17	5965	5.99
1024700125000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-16	5965	55.94
1024700125000610000000	SABIN MIDDLE SCHOOL	Music & Arts 1 C	2018-08-15	5733	371.00
1024700125500610000000	SABIN MIDDLE SCHOOL	Music & Arts 1 C	2018-09-02	5733	261.18
1024700125500610000000	SABIN MIDDLE SCHOOL	Music & Arts 1 C	2018-08-15	5733	925.46
1024700130000610000000	SABIN MIDDLE SCHOOL	Lowes #01099	2018-08-24	5200	57.46
1024700130000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-17	5965	50.97
1024700130000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-17	5965	372.70
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1024700150000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-19	5965	139.03
1024700150000610000000	SABIN MIDDLE SCHOOL	Officemax/Officedept#6874	2018-08-17	5965	29.90
1024700150000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-17	5942	24.73
1024700150000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-16	5965	6.79
1024700150000610000000	SABIN MIDDLE SCHOOL	Scholastic Magazines	2018-08-15	8299	280.17
1024700150000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-14	5942	89.99
1024700160000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2018-09-02	5942	108.80
1024700170000610003130	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2018-09-03	5942	25.98
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1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2018-09-02	5942	22.98
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-30	5965	6.49
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-30	5965	18.52
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com	2018-08-29	5942	-43.12
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com	2018-08-26	5942	59.98
1024700241100610000000	SABIN MIDDLE SCHOOL	Smartsign	2018-08-22	5399	40.85
1024700241100610000000	SABIN MIDDLE SCHOOL	Custmlanyardlanyards	2018-08-21	5999	1138.00
1024700241100610000000	SABIN MIDDLE SCHOOL	Rapidwristbands	2018-08-21	5999	852.00
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-19	5965	78.81
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot 1135	2018-08-17	5965	9.78
1024700241100610000000	SABIN MIDDLE SCHOOL	Officemax/Officedept#6874	2018-08-17	5965	46.59
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2018-08-16	5965	14.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-16	5942	55.76
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1024700241100610000000	SABIN MIDDLE SCHOOL	Smartsign	2018-08-15	5399	39.90
1024700241100610000000	SABIN MIDDLE SCHOOL	Wal-Mart #5123	2018-08-15	5411	32.00
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	2018-08-15	5942	83.47
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2018-08-15	5942	27.98
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1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com	2018-08-09	5942	109.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Sonitrol Of Southern Col	2018-08-07	7399	120.00
1024700241100610000000	SABIN MIDDLE SCHOOL	Federal Document Shreddin	2018-08-07	5999	130.00
1024700241100610000000	SABIN MIDDLE SCHOOL	E.P.E.S. Software	2018-08-02	5045	168.00
1062100120000610000000	SABIN MIDDLE SCHOOL	J W Pepper And Son Inc	2018-09-02	5733	247.50
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7424700190107491000000	SABIN MIDDLE SCHOOL	Nassp Product & Service	2018-08-05	8699	385.00
7424700190127491000000	SABIN MIDDLE SCHOOL	Dunkin #353920 Q35	2018-08-26	5814	62.94
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7424700190147491000000	SABIN MIDDLE SCHOOL	Sale Reversal	2018-08-23		-28.85
7424700190157491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2018-08-07	7399	175.00
7424700190167491000000	SABIN MIDDLE SCHOOL	Monicas Taco Shop	2018-08-05	5812	52.40
7424700190167491000000	SABIN MIDDLE SCHOOL	Starbucks Store 47718	2018-08-05	5814	36.70
7424700190167491000000	SABIN MIDDLE SCHOOL	Costco Whse #1014	2018-08-03	5300	26.95
7424700190217491000000	SABIN MIDDLE SCHOOL	Elitch Gardens - Group	2018-08-16	7996	1400.00
7424700190287491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2018-08-07	7399	123.00
7424700190577491000000	SABIN MIDDLE SCHOOL	All American Sports	2018-08-15	5655	736.62
7424700190687491000000	SABIN MIDDLE SCHOOL	Fun Me Events	2018-08-15	7922	306.00
7424700190727491000000	SABIN MIDDLE SCHOOL	King Soopers #0130	2018-08-24	5411	4.99
7424700190727491000000	SABIN MIDDLE SCHOOL	Elitch Gardens - Group	2018-08-16	7996	1166.94
7424700190727491000000	SABIN MIDDLE SCHOOL	Wm Supercenter #1434	2018-08-09	5411	14.23
7424700190727491000000	SABIN MIDDLE SCHOOL	Sams Club #6219	2018-08-07	5300	226.82
7424700190727491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2018-08-07	7399	79.25
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7424700191057491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2018-08-07	7399	25.00
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10621002212Y0610000000	SCIENCE KIT	Flukerfarms.Com	2018-08-29	5995	47.51
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2018-08-29	5111	16.59
10621002212Y0610000000	SCIENCE KIT	Restockit Acquisitions	2018-08-28	7399	64.25
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2018-08-26	5047	115.65
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2018-08-26	5111	12.80
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10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2018-08-24	5047	253.21
10621002212Y0610000000	SCIENCE KIT	Petmountain Com	2018-08-24	5995	55.81
10621002212Y0610000000	SCIENCE KIT	Kum & Go #0687	2018-08-17	5541	3.23
10621002212Y0610000000	SCIENCE KIT	Uline	2018-08-15	5964	127.07
10621002212Y0610000000	SCIENCE KIT	Safeway #1499	2018-08-03	5411	119.70
10621002212Y0610000000	SCIENCE KIT	Target 00001545	2018-08-03	5310	21.97
10621002212Y0610000000	SCIENCE KIT	Bsn Sports Llc	2018-08-02	5137	-30.94
1061400266000610000000	SECURITY	Qualification Targets	2018-08-31	5099	42.65
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1061400266000610000000	SECURITY	Office Depot #1080	2018-08-05	5965	61.99
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1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2018-08-15	5942	239.20
1064000170000610003130	SPECIAL EDUCATION	Amazon.Com	2018-08-15	5942	58.08
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2018-08-15	5942	59.80
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1064000170000610003130	SPECIAL EDUCATION	Office Depot #1080	2018-08-05	5965	76.87
1064000170000610003130	SPECIAL EDUCATION	Office Depot 1135	2018-08-05	5965	12.78
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1064000213900610009003	SPECIAL EDUCATION	Phonak Hearing Sys	2018-08-31	5975	319.99
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1013200001000610000000	STEELE ELEMENTARY	Www Schoolmate Com	2018-09-02	5943	288.00
1013200001000610000000	STEELE ELEMENTARY	National Geographic Socie	2018-08-31	5968	135.85
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1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-26	5965	115.67
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-22	5965	98.06
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-19	5965	6.75
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-19	5965	7.90
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-19	5965	48.00
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-17	5965	36.94
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-16	5965	76.63
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-16	5965	8.41
1013200001000610000000	STEELE ELEMENTARY	Bulk Tshirts Site	2018-08-15	5691	129.29
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-15	5965	27.49
1013200001000610000000	STEELE ELEMENTARY	Starfall Education	2018-08-15	8699	57.70
1013200001000610000000	STEELE ELEMENTARY	Tri-Lakes Printing	2018-08-10	2741	238.00
1013200001000610000000	STEELE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-08	5942	34.95
1013200001000610000000	STEELE ELEMENTARY	Amazon.Com	2018-08-07	5942	144.33
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-05	5965	42.49
1013200001000642000000	STEELE ELEMENTARY	Rei*greenwoodheinemann	2018-08-28	5942	525.80

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1013200001000642000000	STEELE ELEMENTARY	Amzn Mktp Us	2018-08-06	5942	95.62
1013200001000642000000	STEELE ELEMENTARY	Hal Leonard Corporation	2018-08-05	2741	215.00
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1013200241100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2018-08-19	5942	14.88
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1013200241100610000000	STEELE ELEMENTARY	Office Depot 1135	2018-08-17	5965	6.49
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1013200241100610000000	STEELE ELEMENTARY	Office Depot #1080	2018-08-13	5965	33.99
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1013200241100610000000	STEELE ELEMENTARY	Wm Supercenter #3018	2018-08-10	5411	2.00
1013200241100610000000	STEELE ELEMENTARY	Samsclub #8272	2018-08-10	5300	28.46
1013200241100610000000	STEELE ELEMENTARY	Samsclub #8272	2018-08-10	5300	75.49
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1013200241100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2018-08-05	5942	37.06
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7413200190267491000000	STEELE ELEMENTARY	Gopher Sport	2018-08-15	5941	159.90
7413200190417491000000	STEELE ELEMENTARY	Amzn Mktp Us	2018-08-05	5942	16.38
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7413200190617491000000	STEELE ELEMENTARY	Amzn Mktp Us	2018-08-05	5942	11.99
7413200190617491000000	STEELE ELEMENTARY	Amzn Mktp Us	2018-08-05	5942	18.49
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7413300190937491000000	STRATTON ELEMENTARY	Wal-Mart #1434	2018-08-28	5411	32.85
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1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp US Amzn.Com/Bil	2018-08-28	5942	30.19
1067800264000690000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2018-08-26	5045	524.98
1067800264000690000000	TECHNOLOGY SERVICES	Minnesota Memory, Inc.	2018-08-26	5732	595.95
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1067800264000690000000	TECHNOLOGY SERVICES	Systemcenterdudes	2018-08-09	7392	20.90
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1047500009AL0610000000	TESLA EQP	Wm Supercenter #1200	2018-08-29	5411	68.86
1047500009AL0610000000	TESLA EQP	Otc Brands, Inc.	2018-08-16	5964	33.49
1047500009AL0610000000	TESLA EQP	Samsclub #6219	2018-08-08	5300	36.40
1047500050000610000000	TESLA EQP	Scholastic Magazines	2018-08-26	8299	138.45
1047500050000610000000	TESLA EQP	Mhe*mcgraw-Hill Ecomm	2018-08-22	8299	35.76
1047500083000610000000	TESLA EQP	Amazon.Com Amzn.Com/bill	2018-08-21	5942	38.97
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1047500110000610000000	TESLA EQP	Office Depot #1080	2018-08-15	5965	49.60
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1047500150000610000000	TESLA EQP	Amzn Mktp Us	2018-08-28	5942	22.46
1047500170000610003130	TESLA EQP	Amzn Mktp Us	2018-08-31	5942	42.16
1047500212200610000000	TESLA EQP	Office Depot #1080	2018-08-13	5965	6.15
1047500241100610000000	TESLA EQP	Amzn Mktp Us	2018-08-31	5942	13.00
1047500241100610000000	TESLA EQP	Safeway #1466	2018-08-31	5411	34.95
1047500241100610000000	TESLA EQP	Starbucks Store 06884	2018-08-30	5814	33.90
1047500241100610000000	TESLA EQP	Wm Supercenter #1200	2018-08-29	5411	15.73
1047500241100610000000	TESLA EQP	Louies Pizza 4	2018-08-16	5812	40.00
1047500241100610000000	TESLA EQP	Louies Pizza 4	2018-08-15	5812	60.00
1047500241100610000000	TESLA EQP	Usps Po 0718070609	2018-08-12	9402	7.90
1047500241100610000000	TESLA EQP	Shirt Stop Of Colorado	2018-08-10	5691	571.95
1047500241100610000000	TESLA EQP	Starbucks Store 06884	2018-08-10	5814	33.90
1047500241100610000000	TESLA EQP	Safeway #1466	2018-08-10	5411	44.35
1047500241100610000000	TESLA EQP	Rudys Country Store # 21	2018-08-09	5814	150.35
1047500241100610000000	TESLA EQP	Samsclub #6219	2018-08-08	5300	37.70
7447500190107491000000	TESLA EQP	Amazon.Com	2018-08-08	5942	54.67
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1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2018-08-16	5965	6.58
1013900001000642000000	TRAIL BLAZER ELEMENTARY	Amplify Education Inc	2018-08-23	5734	583.75
1013900001000642000000	TRAIL BLAZER ELEMENTARY	Sq *zack And Zoey A	2018-08-22	8398	450.00
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1013900001000650000000	TRAIL BLAZER ELEMENTARY	Wal-Mart #1896	2018-08-19	5411	47.40
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1013900241100610000000	TRAIL BLAZER ELEMENTARY	Sonitrol Of Southern Col	2018-08-24	7399	60.00
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safetydepot.Com	2018-08-22	5699	37.15
1013900241100610000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	2018-08-22	5200	108.18
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Conoco - Alta Convenience	2018-08-21	5542	15.03
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Ymca Of The Pikes Peak R	2018-08-17	8641	5079.00
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Signarama	2018-08-17	5999	968.00
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1013900241100610000000	TRAIL BLAZER ELEMENTARY	Mead Direct Response, Inc	2018-08-08	5943	47.88
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7413900190387491000000	TRAIL BLAZER ELEMENTARY	Ymca Of The Pikes Peak R	2018-08-17	8641	1000.00
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1074800265000610000000	TRANSPORTATION DEPT	Realtruck	2018-08-26	5533	-13.63
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1074800265000610000000	TRANSPORTATION DEPT	Randys High Country Towin	2018-08-06	7549	70.00
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1074800265000610000000	TRANSPORTATION DEPT	Auto Truck - Colorado Spr	2018-08-02	7538	482.04
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1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2018-08-28	5300	0.76
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2018-08-27	5046	9.19
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2018-08-24	5300	27.53
1074800271000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2018-08-21	5411	16.75
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1074800271000610000000	TRANSPORTATION DEPT	Dollar Tree	2018-08-09	5331	12.00
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1074800271000610000000	TRANSPORTATION DEPT	King Soopers #0130	2018-08-08	5411	89.98
1074800271000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2018-08-08	5411	24.22
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2018-08-06	5046	156.07
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2018-08-05	5300	285.22
1074800271000610000000	TRANSPORTATION DEPT	Office Depot #3237	2018-08-05	5943	33.56
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1074800272000515000000	TRANSPORTATION DEPT	City Cs Transit	2018-08-31	9399	426.25
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1074800272000610000000	TRANSPORTATION DEPT	Wm Supercenter #1200	2018-08-16	5411	14.35
1074800272000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2018-08-15	5411	24.70
1074800272000610000000	TRANSPORTATION DEPT	Tk Originals	2018-08-13	5651	377.84
1074800272000610000000	TRANSPORTATION DEPT	Uline	2018-08-10	5964	83.48
1074800272000610000000	TRANSPORTATION DEPT	The Home Depot 1504	2018-08-05	5200	332.17
1074800274000500000000	TRANSPORTATION DEPT	Cintas 60a Sap	2018-08-26	7399	208.96
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Corp	2018-08-23	5169	229.56
1074800274000500000000	TRANSPORTATION DEPT	Motorola Solutions Onlin	2018-08-20	4812	169.00
1074800274000500000000	TRANSPORTATION DEPT	Cintas 60a Sap	2018-08-19	7399	216.63
1074800274000500000000	TRANSPORTATION DEPT	Motorola Solutions Onlin	2018-08-19	4812	97.63
1074800274000500000000	TRANSPORTATION DEPT	Syn-Tech Systems	2018-08-15	5085	394.00
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1074800274000610000000	TRANSPORTATION DEPT	Factory Motor Parts #32	2018-08-30	5013	213.15
1074800274000610000000	TRANSPORTATION DEPT	Drive Train Colorado Spr	2018-08-30	5533	-68.00
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1074800274000610000000	TRANSPORTATION DEPT	Lowes #02806	2018-08-29	5200	59.98
1074800274000610000000	TRANSPORTATION DEPT	Drive Train Colorado Spr	2018-08-28	5533	517.40
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktpl US Amzn.Com/Bil	2018-08-27	5942	16.98
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1074800274000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2018-08-26	5085	111.86
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1074800274000610000000	TRANSPORTATION DEPT	Stawire	2018-08-26	5533	64.19
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1074800274000610000000	TRANSPORTATION DEPT	Transwest	2018-08-24	5533	102.20
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-08-24	5533	22.95
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2018-08-24	5533	78.82
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1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-23	5511	19.24
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1074800274000610000000	TRANSPORTATION DEPT	Transwest	2018-08-22	5533	115.38
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1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-22	5511	232.45
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1074800274000610000000	TRANSPORTATION DEPT	Springs Auto And Truck Se	2018-08-21	7538	87.19
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-19	5511	258.82
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1074800274000610000000	TRANSPORTATION DEPT	Stawire	2018-08-19	5533	131.47
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1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-19	5511	179.94
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-19	5511	-179.94
1074800274000610000000	TRANSPORTATION DEPT	In *colorado/west Equipme	2018-08-17	5533	46.02
1074800274000610000000	TRANSPORTATION DEPT	Mobile Supply Company/ To	2018-08-17	5533	123.26
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #3237	2018-08-16	5943	24.37
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-16	5511	87.12
1074800274000610000000	TRANSPORTATION DEPT	Ct Power & Iceberg Enterp	2018-08-16	5046	44.84
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-16	5511	56.30
1074800274000610000000	TRANSPORTATION DEPT	Return Reversal	2018-08-16		84.00
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1074800274000610000000	TRANSPORTATION DEPT	Lowes #02806	2018-08-15	5200	116.18
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1074800274000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2018-08-14	5411	25.43
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-08-14	5533	-5.92
1074800274000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spr	2018-08-13	5251	94.98
1074800274000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spr	2018-08-13	5251	160.99
1074800274000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spr	2018-08-13	5251	110.99
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-12	5511	41.32
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1074800274000610000000	TRANSPORTATION DEPT	Stawire	2018-08-12	5533	22.53
1074800274000610000000	TRANSPORTATION DEPT	Bus Parts Warehouse	2018-08-12	5099	133.90
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1074800274000610000000	TRANSPORTATION DEPT	Office Depot #3237	2018-08-10	5943	22.37
1074800274000610000000	TRANSPORTATION DEPT	Sq *worldwidevinyl@yahoo.	2018-08-10	8999	29.84
1074800274000610000000	TRANSPORTATION DEPT	Transtar Industries Inc	2018-08-10	5013	52.46
1074800274000610000000	TRANSPORTATION DEPT	Cpo Commerce, Llc	2018-08-10	5072	157.91
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-10	5511	-403.20
1074800274000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2018-08-09	5411	9.83
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2018-08-09	5533	-33.79
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1074800274000610000000	TRANSPORTATION DEPT	Transtar Industries Inc	2018-08-09	5013	27.53
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-08	5511	-530.60
1074800274000610000000	TRANSPORTATION DEPT	Gl Huyett	2018-08-08	5085	31.23
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1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com	2018-08-07	5942	35.60
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-08-07	5533	-6.33
1074800274000610000000	TRANSPORTATION DEPT	Stawire	2018-08-07	5533	31.98
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-05	5511	293.61
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-05	5511	125.14
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1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-08-05	5533	6.33
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #3237	2018-08-05	5943	17.77
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1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-08-03	5533	97.66
1074800274000610000000	TRANSPORTATION DEPT	Cpo Commerce, Llc	2018-08-03	5072	-4.68
1074800274000610000000	TRANSPORTATION DEPT	Century Tool Equipment	2018-08-02	5251	47.25
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-08-02	5533	7.99
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-08-02	5533	31.96
1074800274000610000000	TRANSPORTATION DEPT	Zep Sales And Service	2018-08-02	5085	141.68
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1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-09-02	5533	-59.61
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2018-09-02	5533	53.80
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1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-31	5511	87.64
1074800274008171050000	TRANSPORTATION DEPT	Fastenal Company01	2018-08-31	5251	28.89
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1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-30	5511	102.62
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2018-08-30	5533	45.93
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1074800274008171050000	TRANSPORTATION DEPT	Stawire	2018-08-26	5533	26.77
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1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2018-08-22	5511	232.45
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1074800274008171050000	TRANSPORTATION DEPT	Ct Power & Iceberg Enterp	2018-08-16	5046	35.09
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-08-15	5533	16.08
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1074800274008171050000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2018-08-10	5511	109.30
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1074800274008171050000	TRANSPORTATION DEPT	Transwest	2018-08-09	5533	-353.44
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1074800274008171050000	TRANSPORTATION DEPT	Transwest	2018-08-03	5533	17.10
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1074800275000610000000	TRANSPORTATION DEPT	Transwest	2018-08-31	5533	12.96
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1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2018-08-12	5965	27.46
1014000001000642000000	VERA SCOTT ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2018-08-19	8299	231.72
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1014000001000643000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2018-08-16	5965	217.71
1014000001000650000000	VERA SCOTT ELEMENTARY	Amplify Education Inc	2018-08-22	5734	3400.00
1014000001000650000000	VERA SCOTT ELEMENTARY	Gbc E-Commerce	2018-08-21	5111	43.78
1014000001000650000000	VERA SCOTT ELEMENTARY	Learning A-Z, Llc	2018-08-14	8299	109.95
1014000001000734000000	VERA SCOTT ELEMENTARY	Best Buy 00002121	2018-08-29	5732	118.00
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1014000262100610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2018-08-19	5965	11.99
1014000262100610000000	VERA SCOTT ELEMENTARY	Lowes #01099	2018-08-15	5200	166.90
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74140001906674910000000	VERA SCOTT ELEMENTARY	The Home Depot #1538	2018-08-16	5200	64.35
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74140001906674910000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2018-08-12	5965	18.28
74140001907074910000000	VERA SCOTT ELEMENTARY	Wayfair	2018-08-26	5965	254.97
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74140001908174910000000	VERA SCOTT ELEMENTARY	Wm Supercenter #3175	2018-08-14	5411	62.71
74140001909374910000000	VERA SCOTT ELEMENTARY	King Soopers #0130	2018-08-29	5411	67.27
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10148000010006100000000	WEST ELEM	Amzn Mktp Us	2018-08-26	5942	2.69
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10148000010006100000000	WEST ELEM	Office Depot #1080	2018-08-23	5965	77.05
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74148001905274910000000	WEST ELEM	Wal-Mart #1434	2018-08-15	5411	115.06
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1024800002610610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2018-08-19	5965	61.79
1024800002IA0610000000	WEST MIDDLE SCHOOL	Austin Bluffs Ace Hdwr	2018-08-31	5251	50.03
1024800002IA0610000000	WEST MIDDLE SCHOOL	Bsn Sports Llc	2018-08-30	5137	315.00
1024800002IA0610000000	WEST MIDDLE SCHOOL	Walmart.Com 8009666546	2018-08-28	5310	97.94
1024800002IA0610000000	WEST MIDDLE SCHOOL	Epic Sports, Inc.	2018-08-26	5941	174.73
1024800002IA0610000000	WEST MIDDLE SCHOOL	Amazon.Com	2018-08-24	5942	46.68
1024800002IA0610000000	WEST MIDDLE SCHOOL	Blicks Sporting Goods	2018-08-05	5941	417.60
1024800050000610000000	WEST MIDDLE SCHOOL	Amazon.Com	2018-08-31	5942	124.75
1024800083000610000000	WEST MIDDLE SCHOOL	Gopher Sport	2018-08-05	5941	240.78
1024800125000610000000	WEST MIDDLE SCHOOL	Meeker Music	2018-08-29	5733	151.74
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2018-09-03	5942	11.98
1024800241100610000000	WEST MIDDLE SCHOOL	Sonitrol Of Southern Col	2018-09-02	7399	60.00
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2018-08-31	5942	28.98
1024800241100610000000	WEST MIDDLE SCHOOL	National Professional Re	2018-08-31	5192	116.85
1024800241100610000000	WEST MIDDLE SCHOOL	National Professional Re	2018-08-31	5192	116.85
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2018-08-30	5965	15.48
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2018-08-30	5965	39.77
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2018-08-29	5965	21.60
1024800241100610000000	WEST MIDDLE SCHOOL	Assoc Superv And Curr	2018-08-28	5964	22.45
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2018-08-26	5942	36.70
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2018-08-19	5965	109.13
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2018-08-17	5965	23.78
1024800241100610000000	WEST MIDDLE SCHOOL	King Soopers #0130	2018-08-15	5411	92.93
1024800241100610000000	WEST MIDDLE SCHOOL	Louies Pizza 5	2018-08-12	5812	102.37
1024800241100610000000	WEST MIDDLE SCHOOL	Jason Deli #608	2018-08-09	5814	150.85
1024800241100610000000	WEST MIDDLE SCHOOL	School Crossing	2018-08-08	5945	33.93
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2018-08-08	5965	11.88
1024800241100610000000	WEST MIDDLE SCHOOL	Hobby-Lobby #0027	2018-08-08	5945	7.15
1024800241100610000000	WEST MIDDLE SCHOOL	Wal-Mart #1434	2018-08-07	5411	61.75
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2018-08-05	5965	49.99
1024800262100610000000	WEST MIDDLE SCHOOL	Glaser Energy Group Inc	2018-08-16	5983	68.00
7424800190107491000000	WEST MIDDLE SCHOOL	Samsclub #6219	2018-08-07	5300	12.78
7424800190107491000000	WEST MIDDLE SCHOOL	King Soopers #0130	2018-08-07	5411	6.58
7424800190107491000000	WEST MIDDLE SCHOOL	Sams Club #6219	2018-08-07	5300	6.72
7424800190137491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2018-08-31	5812	43.25
7424800190137491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2018-08-09	5812	80.25
7424800190237491000000	WEST MIDDLE SCHOOL	King Soopers #0006	2018-08-31	5411	63.94
7424800190367491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2018-08-29	5812	36.25
7424800190367491000000	WEST MIDDLE SCHOOL	King Soopers #0130	2018-08-08	5411	24.02
7424800190367491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2018-08-08	5812	90.25
7424800190607491000000	WEST MIDDLE SCHOOL	Samsclub #6219	2018-08-07	5300	13.39
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7424800190717491000000	WEST MIDDLE SCHOOL	Meeker Music	2018-08-29	5733	53.92
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1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2018-08-27	5942	220.64
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2018-08-26	5942	1019.76
1013800001000610000000	WILSON ELEMENTARY	Office Depot #1080	2018-08-24	5965	85.92
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-24	5942	157.90
1013800001000610000000	WILSON ELEMENTARY	Amplify Education Inc	2018-08-23	5734	1400.00
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-20	5942	18.78
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1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-19	5942	251.23
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2018-08-19	5942	28.99
1013800001000610000000	WILSON ELEMENTARY	Wal-Mart #1200	2018-08-09	5411	96.00
1013800001000610000000	WILSON ELEMENTARY	Wal-Mart #3582	2018-08-08	5411	56.25
1013800001000610000000	WILSON ELEMENTARY	Wm Supercenter #1434	2018-08-03	5411	100.00
1013800001000643000000	WILSON ELEMENTARY	Amazon.Com	2018-09-03	5942	70.27
1013800001000643000000	WILSON ELEMENTARY	Amazon.Com	2018-09-02	5942	51.25
1013800001000643000000	WILSON ELEMENTARY	Amazon.Com Amzn.Com/bill	2018-08-26	5942	198.45
1013800001000650000000	WILSON ELEMENTARY	Amzn Mktp Us	2018-08-23	5942	95.88
1013800001000650000000	WILSON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2018-08-12	5942	323.82
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1013800241100610000000	WILSON ELEMENTARY	Office Depot #1080	2018-08-31	5965	28.58
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1013800241100610000000	WILSON ELEMENTARY	Wm Supercenter #3582	2018-08-31	5411	18.50
1013800241100610000000	WILSON ELEMENTARY	Accurate Label Designs	2018-08-30	2741	150.95
1013800241100610000000	WILSON ELEMENTARY	Office Depot #1080	2018-08-29	5965	28.76
1013800241100610000000	WILSON ELEMENTARY	Amazon.Com Amzn.Com/bill	2018-08-27	5942	116.96
1013800241100610000000	WILSON ELEMENTARY	Office Depot #1080	2018-08-24	5965	31.98
1013800241100610000000	WILSON ELEMENTARY	Wal-Mart #1058	2018-08-20	5411	18.48
1013800241100610000000	WILSON ELEMENTARY	Advanced Impressions	2018-08-17	2741	171.88
1013800241100610000000	WILSON ELEMENTARY	Office Depot #456	2018-08-16	5943	13.00
1013800241100610000000	WILSON ELEMENTARY	Gbc E-Commerce	2018-08-15	5111	87.56
1013800241100610000000	WILSON ELEMENTARY	Wal-Mart #1434	2018-08-13	5411	14.85
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1013800241100610000000	WILSON ELEMENTARY	Chick-Fil-A #03995	2018-08-12	5814	179.05
1013800241100610000000	WILSON ELEMENTARY	Office Depot #1080	2018-08-12	5965	8.89
1013800241100610000000	WILSON ELEMENTARY	Uline	2018-08-09	5964	18.13
1013800241100610000000	WILSON ELEMENTARY	Wal-Mart #3582	2018-08-08	5411	56.33
1013800241100610000000	WILSON ELEMENTARY	Wm Supercenter #1434	2018-08-06	5411	22.95
1013800241100610000000	WILSON ELEMENTARY	Gbc E-Commerce	2018-08-05	5111	87.56
1013800241100610000000	WILSON ELEMENTARY	Office Depot #3237	2018-08-03	5943	20.44
1013800262100610000000	WILSON ELEMENTARY	Waxie Sanitary Supply	2018-08-26	2842	345.37
7413800190237491000000	WILSON ELEMENTARY	Wal-Mart #1434	2018-08-10	5411	29.59
7413800190607491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2018-08-31	5411	15.44
7413800191017491000000	WILSON ELEMENTARY	Office Depot #1080	2018-08-12	5965	73.67
7413800191017491000000	WILSON ELEMENTARY	Office Depot #1080	2018-08-12	5965	64.45