

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
104000009AL0500000000	ADULT AND FAMILY EDUCATION	Sign Language Network Inc	2019-02-22	7399	156.00
1041000009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #3237	2019-02-10	5943	62.52
1041000341000610000001	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-02-21	5942	56.49
2241000009000610001002	ADULT AND FAMILY EDUCATION	Ncs*ged Exam	2019-02-06	8299	-1875.00
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-02-21	5942	270.06
2241000009000610005002	ADULT AND FAMILY EDUCATION	Casas	2019-02-14	5942	69.30
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amazon.Com*mb4o14y92	2019-02-12	5942	43.96
2241000009000610005002	ADULT AND FAMILY EDUCATION	Ets	2019-02-10	8299	53.50
2241000009000610005002	ADULT AND FAMILY EDUCATION	Ets	2019-02-10	8299	-3.50
2241000009000610005002	ADULT AND FAMILY EDUCATION	Ncs*ged Exam	2019-02-07	8299	1875.00
2241000009000610005002	ADULT AND FAMILY EDUCATION	New Readers Press	2019-02-07	5964	731.27
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-02-06	5942	50.37
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-02-05	5942	28.17
2241000009000610006002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-02-12	5942	36.97
2241000009000734001002	ADULT AND FAMILY EDUCATION	Communication Solution	2019-02-03	4812	421.17
2241000221300580005002	ADULT AND FAMILY EDUCATION	Omni Hotels	2019-02-27	3592	284.39
2263000009000610009203	ADULT AND FAMILY EDUCATION	Amazon.Com*mb7ku5ru1	2019-02-03	5942	48.89
2263000221300580003956	ADULT AND FAMILY EDUCATION	Parentsasteachers	2019-02-07	8398	1050.00
2263000221300580003956	ADULT AND FAMILY EDUCATION	Parentsasteachers	2019-02-06	8398	1050.00
2263000221300610003956	ADULT AND FAMILY EDUCATION	Amazon.Com*mi3yr21z1	2019-02-17	5942	356.89
2263000221300610009203	ADULT AND FAMILY EDUCATION	Wal-Mart #3582	2019-02-08	5411	-7.72
7441000190937491000000	ADULT AND FAMILY EDUCATION	Amazon.Com*mb4o14y92	2019-02-12	5942	89.99
1064200211500533000000	ARCHIVES	Pitney Bowes Pbp	2019-02-27	7399	200.00
1064200211500610000000	ARCHIVES	Wm Supercenter #3582	2019-02-21	5411	32.58
1064200211500610000000	ARCHIVES	Officemax/Officedept#6874	2019-02-08	5965	395.67
1064200211500610000000	ARCHIVES	Office Depot #1080	2019-02-08	5965	50.87
1064200211500610000000	ARCHIVES	Springs Mountain Water	2019-02-08	5999	13.00
1064200211500610000000	ARCHIVES	Pitney Bowes Pi	2019-02-07	5111	144.73
1064200211500610000000	ARCHIVES	Wm Supercenter #3582	2019-02-07	5411	40.25
1062200180000500000000	ATHLETICS	Act Ctycoloradosprings	2019-02-24	9399	775.50
1062200180000610000000	ATHLETICS	United Site Service	2019-02-27	7349	622.05
1062200180000735000000	ATHLETICS	Katom Resta	2019-02-27	5099	3166.00
1062200180000735000000	ATHLETICS	Litania Sports Group Inc	2019-02-17	5941	3206.00
1062200223400610000000	ATHLETICS	Office Depot #3237	2019-02-14	5943	19.47
7462200190107491000000	ATHLETICS	Renaissance Hotels	2019-02-24	3530	144.00
7462200190357491000000	ATHLETICS	All American Sports	2019-02-24	5655	238.00
7462200190357491000000	ATHLETICS	King Soopers #0130	2019-02-20	5411	11.67
7462200190357491000000	ATHLETICS	Jimmy Johns - 2093	2019-02-03	5814	62.53
1010200001000610000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-28	5965	33.57
1010200001000610000000	AUDUBON ELEMENTARY	Officemax/Officedept#6874	2019-02-28	5965	12.15
1010200001000610000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-17	5965	31.57
1010200001000610000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-14	5965	48.38
1010200001000650000000	AUDUBON ELEMENTARY	Amazon.Com*mi7ht5ts2	2019-02-22	5942	26.37
1010200001000650000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-17	5965	245.73
1010200001000650000000	AUDUBON ELEMENTARY	Officemax/Officedept#6874	2019-02-17	5965	491.46
1010200001000650000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-17	5965	26.84
1010200051100642003206	AUDUBON ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2019-02-21	8299	237.08
1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-28	5965	346.77
1010200241100610000000	AUDUBON ELEMENTARY	Wm Supercenter #3582	2019-02-21	5411	63.00
1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-17	5965	6.99
1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-17	5965	22.17
1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-14	5965	59.89
1010200241100610000000	AUDUBON ELEMENTARY	Communication Solution	2019-02-03	4812	842.32
1010200241100610000000	AUDUBON ELEMENTARY	Safeway #1466	2019-02-03	5411	22.00
7410200190107491000000	AUDUBON ELEMENTARY	Amazon.Com*mi0be7v80	2019-02-21	5942	247.60
7410200190647491000000	AUDUBON ELEMENTARY	Golden History Museum	2019-02-24	5999	235.00
7410200190677491000000	AUDUBON ELEMENTARY	Bjs Velvet Freez Llc	2019-02-24	5814	50.50
7410200190747491000000	AUDUBON ELEMENTARY	Raymond Geddes	2019-02-15	5999	277.37
7410200190747491000000	AUDUBON ELEMENTARY	Sams Club #6219	2019-02-05	5300	16.65
7410200191017491000000	AUDUBON ELEMENTARY	Triarco Art, Gta, Benton	2019-02-21	5965	138.24
7410200191017491000000	AUDUBON ELEMENTARY	Triarco Art, Gta, Benton	2019-02-11	5965	129.92
7410200191057491000000	AUDUBON ELEMENTARY	Office Depot #1080	2019-02-06	5965	34.26
1046200241100610000000	BIJOU ALT PROGRAM	Louies Pizza 4	2019-02-14	5812	11.91
1047000009AL0610000000	BIJOU ALT PROGRAM	Office Depot #1080	2019-02-15	5965	62.53
1047000009AL0610000000	BIJOU ALT PROGRAM	Office Depot #1080	2019-02-14	5965	44.96
1047000009AL0650000000	BIJOU ALT PROGRAM	In *tbp Productions, Llp	2019-02-06	7372	360.00
1047000009AL0735000000	BIJOU ALT PROGRAM	Homedepot.Com	2019-02-14	5200	954.90
1047000050000610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2019-03-01	5942	26.27
1047000130000610000000	BIJOU ALT PROGRAM	Wm Supercenter #3176	2019-02-27	5411	8.99
1047000130000610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2019-02-17	5942	29.94
1047000130000610000000	BIJOU ALT PROGRAM	Wm Supercenter #3176	2019-02-14	5411	4.50
1047000130000610000000	BIJOU ALT PROGRAM	Flinn Scientific Inc	2019-02-12	5943	218.70
1047000130000610000000	BIJOU ALT PROGRAM	Office Depot #1080	2019-02-08	5965	16.99
1047000212200610000000	BIJOU ALT PROGRAM	Wal-Mart #1200	2019-02-28	5411	45.36

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1047000212200610000000	BIJOU ALT PROGRAM	Wal-Mart #3083	2019-02-10	5411	26.20
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #0812	2019-02-28	5411	20.97
1047000241100610000000	BIJOU ALT PROGRAM	Wal-Mart #3176	2019-02-28	5411	10.92
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #0812	2019-02-22	5411	13.98
1047000241100610000000	BIJOU ALT PROGRAM	Usps Po 0718070609	2019-02-20	9402	110.00
1047000241100610000000	BIJOU ALT PROGRAM	Office Depot #1080	2019-02-15	5965	231.99
1047000241100610000000	BIJOU ALT PROGRAM	Wm Supercenter #3176	2019-02-14	5411	23.08
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #0812	2019-02-14	5411	13.98
1047000241100610000000	BIJOU ALT PROGRAM	Office Depot #1080	2019-02-08	5965	10.29
10470002411006170000000	BIJOU ALT PROGRAM	Jostens Inc.	2019-02-13	5137	160.00
7445400190567491000000	BIJOU ALT PROGRAM	Louies Pizza 4	2019-02-14	5812	11.91
7447000190107491000000	BIJOU ALT PROGRAM	Louies Pizza 4	2019-02-14	5812	11.93
7447000190157491000000	BIJOU ALT PROGRAM	Louies Pizza 4	2019-02-07	5812	48.25
7447000190217491000000	BIJOU ALT PROGRAM	832 Brunswick Zone 800342	2019-02-15	7933	139.80
7447000190237491000000	BIJOU ALT PROGRAM	Rvt*widefield Sd	2019-02-07	8211	25.00
7447000190487491000000	BIJOU ALT PROGRAM	Louies Pizza 4	2019-02-13	5812	51.50
7447000190487491000000	BIJOU ALT PROGRAM	Wal-Mart #3176	2019-02-10	5411	41.90
7447500190107491000000	BIJOU ALT PROGRAM	Louies Pizza 4	2019-02-14	5812	11.91
1000000000008171030000	BLDG MANAGERS	Rampart Supply, Inc	2019-02-06	5074	432.00
1065100262100610000000	BLDG MANAGERS	Waxie Sanitary Supply	2019-02-15	5085	47.41
1077000253000610000000	BLDG MANAGERS	Burlap Bag Clothing	2019-02-07	5691	288.00
1077000253000610000000	BLDG MANAGERS	Burlap Bag Clothing	2019-02-07	5691	139.50
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-10	5942	102.89
1010400001000610000000	BRISTOL ELEMENTARY	Amz*amazon.Com	2019-02-07	5942	-5.40
1010400001000610000000	BRISTOL ELEMENTARY	Amz*amazon.Com	2019-02-07	5942	-5.40
1010400001000610000000	BRISTOL ELEMENTARY	Amz*amazon.Com	2019-02-07	5942	-5.40
1010400001000610000000	BRISTOL ELEMENTARY	Amz*amazon.Com	2019-02-07	5942	-5.40
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*mb71q8wk0	2019-02-04	5942	35.70
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-03	5942	29.97
7410400190177491000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-10	5942	34.98
1010400241100610000000	BRISTOL ELEMENTARY	Samsclub.Com	2019-03-01	5300	23.34
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*mi8vt2pt2	2019-03-01	5942	18.25
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-28	5942	41.97
1010400241100610000000	BRISTOL ELEMENTARY	West Music Catalog	2019-02-28	5733	80.00
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	80.74
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	20.43
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	32.19
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	10.99
1010400241100610000000	BRISTOL ELEMENTARY	My Whiteboards.Com	2019-02-21	5964	209.26
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	33.05
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-07	5942	-0.82
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-05	5942	24.50
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*mb51a8wn0	2019-02-04	5942	21.28
1010400262100610000000	BRISTOL ELEMENTARY	Bon Ace Hardware	2019-02-13	5251	13.41
1062100125000735000000	BRISTOL ELEMENTARY	West Music Catalog	2019-02-24	5733	581.00
2210400001000610004010	BRISTOL ELEMENTARY	Mackin Educational Resour	2019-02-15	7399	148.79
7410400190177491000000	BRISTOL ELEMENTARY	West Music Catalog	2019-02-24	5733	53.44
7410400190177491000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	14.78
7410400190177491000000	BRISTOL ELEMENTARY	King Soopers #0006	2019-02-10	5411	18.95
7410400190207491000000	BRISTOL ELEMENTARY	Samsclub.Com	2019-02-11	5300	49.02
7410400190577491000000	BRISTOL ELEMENTARY	Eb The Joy Of Coding	2019-02-08	7399	259.00
7410400190707491000000	BRISTOL ELEMENTARY	West Music Catalog	2019-02-24	5733	157.06
1064200231900610000000	BUDGET AND BUSINESS	Safeway #0812	2019-02-27	5411	17.73
1064200231900610000000	BUDGET AND BUSINESS	Safeway #0812	2019-02-13	5411	19.77
1065100250100500000000	BUDGET AND BUSINESS	Sos Registration Fee	2019-02-27	9399	10.00
1065100250100580000000	BUDGET AND BUSINESS	Oracle Usa Inc.	2019-02-13	5734	2790.00
1065100250100580000000	BUDGET AND BUSINESS	Oracle Usa Inc.	2019-02-13	5734	8370.00
1065100250100580000000	BUDGET AND BUSINESS	Hyatt Place Plantation Fl	2019-02-12	3640	-211.68
1065100250100580000000	BUDGET AND BUSINESS	Hyatt Place Plantation Fl	2019-02-08	3640	846.72
1065100250100580000000	BUDGET AND BUSINESS	Hyatt Place Plantation Fl	2019-02-08	3640	846.72
1065100250100580000000	BUDGET AND BUSINESS	Hyatt Place Plantation Fl	2019-02-08	3640	846.72
1065100250100580000000	BUDGET AND BUSINESS	Hyatt Place Plantation Fl	2019-02-08	3640	846.72
1065100250100580000000	BUDGET AND BUSINESS	Hyatt Place Plantation Fl	2019-02-06	3640	211.68
1065100250100610000000	BUDGET AND BUSINESS	Safeway #0812	2019-02-27	5411	3.69
1065100250100610000000	BUDGET AND BUSINESS	Safeway #0812	2019-02-21	5411	12.28
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2019-02-28	5942	25.45
1010500001000610000000	BUENA VISTA ELEMENTARY	Dollar Tree	2019-02-27	5331	17.18
1010500001000610000000	BUENA VISTA ELEMENTARY	Hmco	2019-02-20	5969	-2.29
1010500001000610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-02-14	5965	9.25
1010500001000610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-02-07	5965	149.91
1010500001000610000000	BUENA VISTA ELEMENTARY	Costco Whse #1030	2019-02-03	5300	15.99
1010500004000610000000	BUENA VISTA ELEMENTARY	Wm Supercenter #5123	2019-02-25	5411	27.62
1010500004000610000000	BUENA VISTA ELEMENTARY	Montessori For Everyone	2019-02-24	8299	5.99
1010500004000610000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2019-02-18	5300	97.37

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1010500004000610000000	BUENA VISTA ELEMENTARY	King Soopers #0119	2019-02-11	5411	38.69
1010500004000610000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2019-02-03	5300	111.69
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2019-02-28	5942	13.93
1010500241100610000000	BUENA VISTA ELEMENTARY	King Soopers #0006	2019-02-20	5411	11.47
1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-02-14	5965	16.61
1010500241100610000000	BUENA VISTA ELEMENTARY	Usps Po 0718170604	2019-02-12	9402	33.00
1010500241100610000000	BUENA VISTA ELEMENTARY	Office Depot #1080	2019-02-07	5965	130.74
1010500241100610000000	BUENA VISTA ELEMENTARY	King Soopers #0133	2019-02-04	5411	6.38
1010500241100610000000	BUENA VISTA ELEMENTARY	Costco Whse #1030	2019-02-03	5300	47.97
7410500190617491000000	BUENA VISTA ELEMENTARY	Hobby Lobby #367	2019-02-25	5945	29.60
7410500190617491000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2019-02-24	5300	30.22
7410500190617491000000	BUENA VISTA ELEMENTARY	Books Are Fun	2019-02-24	5942	40.00
7410500190617491000000	BUENA VISTA ELEMENTARY	Hobby Lobby #367	2019-02-06	5945	2.14
7410500190617491000000	BUENA VISTA ELEMENTARY	King Soopers #0119	2019-02-04	5411	6.98
7410500190617491000000	BUENA VISTA ELEMENTARY	Wm Supercenter #1200	2019-02-03	5411	23.73
1035200056000610000000	C & COMMUNITY RELATIONS	Lowe's #02806	2019-03-01	5200	10.97
1035200056000610000000	C & COMMUNITY RELATIONS	The Home Depot #1510	2019-02-27	5200	11.38
1035200056000610000000	C & COMMUNITY RELATIONS	Lowe's #02806	2019-02-27	5200	30.10
1035200056000610000000	C & COMMUNITY RELATIONS	Lowe's #02806	2019-02-24	5200	66.94
1035200056000610000000	C & COMMUNITY RELATIONS	Lowe's #02806	2019-02-22	5200	15.56
1035200056000610000000	C & COMMUNITY RELATIONS	Lowe's #01099	2019-02-17	5200	10.54
1060300232100500000000	C & COMMUNITY RELATIONS	Lil Howards Barbecue An	2019-02-03	5811	240.00
1060300232100500000000	C & COMMUNITY RELATIONS	Panera Bread #202443	2019-02-03	5812	117.65
1060300232100500000000	C & COMMUNITY RELATIONS	Panera Bread #202443	2019-02-03	5812	179.91
1060800222400610000000	C & COMMUNITY RELATIONS	Fedexoffice 00004556	2019-02-21	7338	5.10
1060800222400610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-02-08	5965	314.71
1060800222400610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-02-08	5965	90.59
1060800222400610000000	C & COMMUNITY RELATIONS	Stk*bigstockphoto.Com	2019-02-08	7333	99.00
1060800222400610000000	C & COMMUNITY RELATIONS	The Ups Store 5039	2019-02-07	7399	18.15
1060800222400735000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2019-02-22	5969	1434.90
1060800282300500000000	C & COMMUNITY RELATIONS	Facebk 7sk6bksev2	2019-03-01	7311	25.00
1060800282300500000000	C & COMMUNITY RELATIONS	Stk*bigstockphoto.Com	2019-02-03	7333	29.00
1060800282300580000000	C & COMMUNITY RELATIONS	Cs Grand Prix Of Runni	2019-02-27	5734	185.00
1060800282300580000000	C & COMMUNITY RELATIONS	Cs Grand Prix Of Runni	2019-02-24	5734	185.00
1060800282300580000000	C & COMMUNITY RELATIONS	American Air	2019-02-03	3001	203.00
1060800282300580000000	C & COMMUNITY RELATIONS	Travelocity*7409651957	2019-02-03	4722	2.55
1060800282300580000000	C & COMMUNITY RELATIONS	Frontier Ai	2019-02-03	3132	103.30
1060800282300610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-03-01	5965	72.40
1060800282300610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-02-28	5965	26.49
1060800282300610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-02-22	5965	61.89
1060800282300610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-02-22	5965	28.18
1062500009VE0500003120	CAREER/TECH ED	Coronado High School	2019-02-15	8299	1602.50
1062500009VE0569003120	CAREER/TECH ED	Ppcc Rampart Rng Cashier	2019-02-17	8220	5.00
1062500009VE0569003120	CAREER/TECH ED	Faa State Board Exam	2019-02-14	9399	150.00
1062500009VE0569003120	CAREER/TECH ED	Vue*testing/train Svc	2019-02-11	8299	135.00
1062500009VE0569003120	CAREER/TECH ED	Vue*testing/train Svc	2019-02-08	8299	135.00
1062500009VE0569003120	CAREER/TECH ED	Vue*testing/train Svc	2019-02-08	8299	675.00
1062500009VE0569003120	CAREER/TECH ED	Vue*testing/train Svc	2019-02-08	8299	135.00
1062500009VE0569003120	CAREER/TECH ED	Faa State Board Exam	2019-02-03	9399	150.00
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Ppcc Rampart Rng Cashier	2019-02-17	8220	72.00
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0580000000	CAREER/TECH ED	Sheraton Denver	2019-02-17	3503	321.78
1062500009VE0610000000	CAREER/TECH ED	Ppcc Bkst- Centennial	2019-02-21	8220	-85.32
1062500009VE0610000000	CAREER/TECH ED	American Red Cross	2019-02-15	8398	187.26
1062500009VE0610000000	CAREER/TECH ED	Ppcc Rampart Rng Cashier	2019-02-14	8220	65.00
1062500009VE0610003120	CAREER/TECH ED	Airgas Central	2019-02-13	5169	51.01
1062500009VE0851000000	CAREER/TECH ED	Coronado High School	2019-02-14	8299	31.25
1062500223200500003120	CAREER/TECH ED	Maggies Shipping Sh	2019-02-15	7399	3.19
1062500223200580003120	CAREER/TECH ED	Colorado Institute For So	2019-02-17	7399	100.00
1062500223200580003120	CAREER/TECH ED	Embassy Suites Lovelnd	2019-02-10	3695	134.00
1062500223200580003120	CAREER/TECH ED	Embassy Suites Lovelnd	2019-02-10	3695	284.00
1062500223200580003120	CAREER/TECH ED	Embassy Suites Lovelnd	2019-02-10	3695	426.00
1062500223200580003120	CAREER/TECH ED	Colorado Institute For So	2019-02-03	7399	25.00
1062500223200610003120	CAREER/TECH ED	Amzn Mktp Us	2019-02-28	5942	50.00
1062500223200610003120	CAREER/TECH ED	Amazon.Com*mi4sj2pm2	2019-02-27	5942	215.99
1062500223200610003120	CAREER/TECH ED	Cdw Govt #rft9487	2019-02-24	5045	469.01

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1062500223200610003120	CAREER/TECH ED	Officemax/Officedept#6874	2019-02-14	5965	10.54
2262500003000580004048	CAREER/TECH ED	United	2019-02-08	3000	-17.99
2262500003000580004048	CAREER/TECH ED	United	2019-02-05	3000	30.00
2262500003000580004048	CAREER/TECH ED	Colorado Springs Airport	2019-02-05	7523	24.00
2262500003000580004048	CAREER/TECH ED	United	2019-02-03	3000	30.00
2262500003000580004048	CAREER/TECH ED	Ua Inflt	2019-02-03	3000	17.99
2262500003000734004048	CAREER/TECH ED	Amazon.Com*mi1580061	2019-02-15	5942	654.00
2262500003000734004048	CAREER/TECH ED	Amzn Mktp Us	2019-02-15	5942	2971.95
2262500003000734004048	CAREER/TECH ED	Paypal	2019-02-14	5945	1509.15
2262500003000734004048	CAREER/TECH ED	Amzn Mktp Us	2019-02-03	5942	519.24
2262500003000734004048	CAREER/TECH ED	Amzn Mktp Us	2019-02-03	5942	1676.92
2262500003000735004048	CAREER/TECH ED	Carid.Com	2019-02-28	5533	-5.73
2262500003000735004048	CAREER/TECH ED	Lowes #02806	2019-02-28	5200	1527.36
2262500003000735004048	CAREER/TECH ED	Lowes #02806	2019-02-28	5200	-4.29
2262500003000735004048	CAREER/TECH ED	Lowes #02806	2019-02-28	5200	21.07
2262500003000735004048	CAREER/TECH ED	Toolots Inc	2019-02-27	5085	3812.50
2262500003000735004048	CAREER/TECH ED	Amzn Mktp Us	2019-02-07	5942	511.54
2262500003000735004048	CAREER/TECH ED	Zep Sales And Service	2019-02-06	5085	570.08
2262500003000735004048	CAREER/TECH ED	Sol*snap-On Industrial	2019-02-04	5251	504.98
2262500003000735004048	CAREER/TECH ED	Sol*snap-On Industrial	2019-02-03	5251	1096.33
1010600001000610000000	CARVER ELEMENTARY	Dbc	2019-02-24	5965	190.79
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	156.40
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	101.92
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	285.16
1010600001000610000000	CARVER ELEMENTARY	Wm Supercenter #3582	2019-02-13	5411	47.48
1010600001000610000000	CARVER ELEMENTARY	Dollar Tree	2019-02-13	5331	19.00
1010600001000610000000	CARVER ELEMENTARY	Dollar Tree	2019-02-13	5331	11.00
1010600001000642000000	CARVER ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2019-02-10	8299	113.28
1010600051100610003206	CARVER ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	31.95
1010600051100610003206	CARVER ELEMENTARY	Amzn Mktp Us	2019-02-14	5942	48.36
1010600051100642003206	CARVER ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2019-02-10	8299	113.28
1010600241100610000000	CARVER ELEMENTARY	Sp * Ultimate Office	2019-02-28	5734	50.33
1010600241100610000000	CARVER ELEMENTARY	Wm Supercenter #3175	2019-02-25	5411	9.91
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	8.90
1010600241100610000000	CARVER ELEMENTARY	Office Depot #1080	2019-02-24	5965	101.96
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	124.27
1010600241100610000000	CARVER ELEMENTARY	Wm Supercenter #3582	2019-02-13	5411	47.76
1010600241100610000000	CARVER ELEMENTARY	Wal-Mart #5123	2019-02-03	5411	29.34
1010600241100610000000	CARVER ELEMENTARY	Academic Therapy Publi	2019-02-03	5192	77.00
2210600332500610009211	CARVER ELEMENTARY	Dollar Tree	2019-02-26	5331	13.00
2210600332500610009211	CARVER ELEMENTARY	Wm Supercenter #3582	2019-02-13	5411	80.00
2210600332500610009211	CARVER ELEMENTARY	Amzn Mktp Us	2019-02-10	5942	110.60
2210600332500610009211	CARVER ELEMENTARY	Dollar Tree	2019-02-07	5331	6.00
2210600332500610009211	CARVER ELEMENTARY	Dollar Tree	2019-02-07	5331	18.00
2210600332500610009211	CARVER ELEMENTARY	Dollar Tree	2019-02-07	5331	64.00
2210600332500610009211	CARVER ELEMENTARY	Caribou & Einstein #3565	2019-02-03	5812	31.18
7410600190107491000000	CARVER ELEMENTARY	Otc Brands, Inc.	2019-03-01	5964	64.89
7410600190107491000000	CARVER ELEMENTARY	Wal-Mart #3175	2019-02-27	5411	10.05
7410600190107491000000	CARVER ELEMENTARY	Wal-Mart #5123	2019-02-11	5411	23.80
7410600190207491000000	CARVER ELEMENTARY	Pack And Ship Plus	2019-02-28	4215	55.00
7410600190937491000000	CARVER ELEMENTARY	Springs Mountain Water	2019-02-22	5999	31.96
1010900001000610000000	CHIPETA ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2019-02-22	8299	27.50
1010900001000610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	43.65
1010900001000610000000	CHIPETA ELEMENTARY	Ssi	2019-02-17	5969	566.27
1010900001000610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	34.99
1010900001000610000000	CHIPETA ELEMENTARY	The Gazette Circulation	2019-02-07	5192	12.99
1010900001000610000000	CHIPETA ELEMENTARY	Dbc	2019-02-03	5965	103.29
1010900001000643000000	CHIPETA ELEMENTARY	Follett School Solutions	2019-02-12	5942	41.18
1010900001000643000000	CHIPETA ELEMENTARY	Follett School Solutions	2019-02-08	5942	1256.64
1010900001000650000000	CHIPETA ELEMENTARY	Educreations, Inc.	2019-02-20	5734	99.00
1010900001000650000000	CHIPETA ELEMENTARY	Airserver	2019-02-20	5045	23.98
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-02-28	5965	51.79
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-02-24	5965	34.59
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-02-24	5965	34.65
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*mi5t93as2	2019-02-22	5942	44.12
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*mi3hd8nm2	2019-02-20	5942	34.67
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*mi7lz83s2	2019-02-20	5942	51.05
1010900241100610000000	CHIPETA ELEMENTARY	The Home Depot 1538	2019-02-12	5200	91.14
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-02-12	5942	29.50
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-02-08	5965	28.37
1010900241100610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2019-02-08	5300	7.85
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-02-03	5965	32.83
1010900241100610000000	CHIPETA ELEMENTARY	Office Depot #1080	2019-02-03	5965	41.10
1010900262100610000000	CHIPETA ELEMENTARY	Loaf N Jug #0099 Q81	2019-02-22	5542	26.55

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1010900262100610000000	CHIPETA ELEMENTARY	Hillyard Inc Denver	2019-02-15	2842	481.79
1010900262100610000000	CHIPETA ELEMENTARY	Austin Bluffs Coin Op	2019-02-05	7210	10.00
1010900262100610000000	CHIPETA ELEMENTARY	The Home Depot #1510	2019-02-04	5200	21.94
1910900004000513003141	CHIPETA ELEMENTARY	Harmony Bowl	2019-02-03	7933	7.50
1910900004000610003141	CHIPETA ELEMENTARY	Wal-Mart #3805	2019-02-25	5411	12.97
1910900004000610003141	CHIPETA ELEMENTARY	Safeway #2839	2019-02-15	5411	5.49
1910900004000610003141	CHIPETA ELEMENTARY	Safeway #1286	2019-02-15	5411	3.58
1910900004000610003141	CHIPETA ELEMENTARY	Wholefdds Ppk 10146	2019-02-04	5411	3.08
1910900004000610003141	CHIPETA ELEMENTARY	Wal-Mart #1434	2019-02-03	5411	53.15
74109001901074910000000	CHIPETA ELEMENTARY	Paypal	2019-03-01	8398	8.50
74109001901774910000000	CHIPETA ELEMENTARY	Amazon.Com*mi70n60j0	2019-02-18	5942	101.16
74109001902674910000000	CHIPETA ELEMENTARY	Ssi	2019-02-12	5969	87.80
74109001904574910000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-02-25	5942	35.98
74109001904574910000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	155.88
74109001904574910000000	CHIPETA ELEMENTARY	Barnes & Noble #2863	2019-02-07	5942	34.94
74109001904574910000000	CHIPETA ELEMENTARY	Ace Hardware	2019-02-06	5251	19.80
74109001904574910000000	CHIPETA ELEMENTARY	Demco Inc	2019-02-06	5111	187.60
74109001904574910000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-02-06	5942	8.75
74109001905274910000000	CHIPETA ELEMENTARY	Samsclub #6219	2019-02-05	5300	20.48
74109001905874910000000	CHIPETA ELEMENTARY	Dollar Tree	2019-02-14	5331	10.00
74109001905874910000000	CHIPETA ELEMENTARY	Safeway #2839	2019-02-12	5411	15.99
74109001905874910000000	CHIPETA ELEMENTARY	King Soopers #0133	2019-02-08	5411	34.74
74109001926174910000000	CHIPETA ELEMENTARY	Fountain Creek Nature Ctr	2019-02-08	8398	148.00
10107000010006430000000	COLUMBIA ELEMENTARY	Mackin Educational Resour	2019-02-22	7399	581.31
10107000010006430000000	COLUMBIA ELEMENTARY	Scholastic Education	2019-02-14	8299	2.18
10107000010006430000000	COLUMBIA ELEMENTARY	Scholastic Education	2019-02-07	8299	106.18
10107002411006100000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-28	5965	116.82
10107002411006100000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-28	5965	8.82
10107002411006100000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-28	5965	19.06
10107002411006100000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	197.76
10107002411006100000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-20	5965	27.08
10107002411006100000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-14	5965	100.10
10107002411006100000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-10	5965	72.72
10107002411006100000000	COLUMBIA ELEMENTARY	Amazon.Com*mi0v98og1	2019-02-06	5942	57.10
10107002411006100000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-03	5965	36.36
10107002621006100000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-02-28	5942	59.81
1910700004000610003141	COLUMBIA ELEMENTARY	Dollar Tree	2019-02-26	5331	10.00
1910700004000610003141	COLUMBIA ELEMENTARY	Wm Supercenter #1896	2019-02-25	5411	26.05
1910700004000610003141	COLUMBIA ELEMENTARY	Dollar Tree	2019-02-25	5331	12.00
1910700004000610003141	COLUMBIA ELEMENTARY	Michaels Stores 7204	2019-02-25	5970	19.00
2210700001000610004010	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-02-17	5942	218.16
2210700001000650004010	COLUMBIA ELEMENTARY	Troxell Communications In	2019-02-18	7399	531.69
2210700332500610009211	COLUMBIA ELEMENTARY	Wm Supercenter #3176	2019-03-01	5411	30.25
2210700332500610009211	COLUMBIA ELEMENTARY	Amazon.Com*mi9cs51j2	2019-02-26	5942	49.20
2210700332500610009211	COLUMBIA ELEMENTARY	Amazon.Com*mi1w20t92	2019-02-22	5942	29.97
2210700332500610009211	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-02-21	5942	9.99
2210700332500610009211	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-02-20	5942	132.31
2210700332500610009211	COLUMBIA ELEMENTARY	Otc Brands, Inc.	2019-02-18	5964	198.18
2210700332500610009211	COLUMBIA ELEMENTARY	Officemax/Officedept#6874	2019-02-17	5965	2.38
2210700332500610009211	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-17	5965	10.99
2210700332500610009211	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-17	5965	21.60
74107001901574910000000	COLUMBIA ELEMENTARY	Fargos Pizza Company	2019-02-22	5812	72.10
74107001901574910000000	COLUMBIA ELEMENTARY	Bravo Screen Printing	2019-02-17	2741	307.43
74107001902874910000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	2012.84
74107001902874910000000	COLUMBIA ELEMENTARY	Bravo Screen Printing	2019-02-03	2741	175.72
74107001906174910000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-03	5965	10.89
74107001906274910000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-10	5965	34.14
74107001906274910000000	COLUMBIA ELEMENTARY	Office Depot #1080	2019-02-03	5965	34.14
10350000030006100000000	CORONADO HIGH SCHOOL	Pureland Supply Llc	2019-02-27	5999	545.21
10350000030006420000000	CORONADO HIGH SCHOOL	Amazon.Com*mi2kh5fu0	2019-02-08	5942	50.47
10350000030006420000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-02-07	5942	47.88
10350000030006500000000	CORONADO HIGH SCHOOL	Dmi* Dell K-12/govt	2019-02-24	5045	1637.48
10350000030006500000000	CORONADO HIGH SCHOOL	In *edpuzzle	2019-02-08	8299	450.00
10350000030006500000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-02-03	5965	136.73
1035000009AV06100000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-02-10	5965	26.75
10350000200006100000000	CORONADO HIGH SCHOOL	Dbc	2019-03-01	5965	75.42
10350000200006100000000	CORONADO HIGH SCHOOL	Dbc	2019-03-01	5965	399.98
10350000200006100000000	CORONADO HIGH SCHOOL	Dbc	2019-02-24	5965	7.44
10350000200006100000000	CORONADO HIGH SCHOOL	Dbc	2019-02-20	5965	438.94
10350000200006100000000	CORONADO HIGH SCHOOL	Meininger Art Supplies	2019-02-11	5198	16.01
10350000200006100000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0027	2019-02-03	5945	92.59
10350000260006100000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0019	2019-02-28	5945	89.92
10350000260006100000000	CORONADO HIGH SCHOOL	Dbc	2019-02-20	5965	58.00
10350000280006100000000	CORONADO HIGH SCHOOL	General Air Service & Su	2019-02-26	5085	72.19

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1035000030000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-02-26	5942	32.99
1035000030000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-02-15	5942	37.86
1035000030000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-02-14	5942	118.99
1035000030000610000000	CORONADO HIGH SCHOOL	Prime Video*mi2g97fc2	2019-02-14	5818	4.11
1035000030000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-02-13	5942	44.40
1035000050000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-02-21	5942	53.77
1035000050000610000000	CORONADO HIGH SCHOOL	Amazon.Com*mi7if7nx1	2019-02-10	5942	18.69
1035000056000610000000	CORONADO HIGH SCHOOL	Staples 00113480	2019-02-28	5943	12.00
1035000056000610000000	CORONADO HIGH SCHOOL	Ace Hardware	2019-02-18	5251	9.99
1035000056000610000000	CORONADO HIGH SCHOOL	Uintah Arc Thrift	2019-02-07	5931	24.96
1035000083000610000000	CORONADO HIGH SCHOOL	Rep Fitness	2019-02-24	5941	588.42
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-03-01	5411	44.91
1035000090000610000000	CORONADO HIGH SCHOOL	Samsclub #6219	2019-02-27	5300	15.16
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-26	5411	76.62
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-21	5411	22.51
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-15	5411	27.33
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-14	5411	21.00
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-10	5411	52.68
1035000090000610000000	CORONADO HIGH SCHOOL	Cost Plus Wld #201	2019-02-08	5712	7.99
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-07	5411	53.84
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-07	5411	34.91
1035000090000610000000	CORONADO HIGH SCHOOL	Sams Club #6219	2019-02-06	5300	117.14
1035000090000610000000	CORONADO HIGH SCHOOL	Wholefids Ppk 10146	2019-02-06	5411	29.18
1035000090000610000000	CORONADO HIGH SCHOOL	Wm Supercenter #1434	2019-02-04	5411	34.43
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-02-27	5411	-17.23
1035000092600610000000	CORONADO HIGH SCHOOL	Samsclub #6219	2019-02-27	5300	15.16
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-26	5411	76.62
1035000092600610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-02-24	5965	25.22
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-02-22	5411	5.97
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-21	5411	22.51
1035000092600610000000	CORONADO HIGH SCHOOL	Samsclub #8272	2019-02-21	5300	91.04
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-17	5411	34.87
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-02-15	5411	17.23
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-02-15	5411	16.97
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-02-10	5411	6.00
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-02-08	5411	14.27
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-02-07	5411	45.06
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-02-07	5411	34.92
1035000092600610000000	CORONADO HIGH SCHOOL	Sams Club #6219	2019-02-06	5300	117.15
1035000092600610000000	CORONADO HIGH SCHOOL	Wholefids Ppk 10146	2019-02-06	5411	29.19
1035000092600610000000	CORONADO HIGH SCHOOL	Wm Supercenter #1434	2019-02-04	5411	34.43
1035000100000610000000	CORONADO HIGH SCHOOL	Lowe #02423	2019-02-15	5200	62.94
1035000100000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-02-14	5942	22.81
1035000100000610000000	CORONADO HIGH SCHOOL	Ace Hardware	2019-02-11	5251	3.60
1035000100000610000000	CORONADO HIGH SCHOOL	Ace Hardware	2019-02-10	5251	9.99
1035000100000610000000	CORONADO HIGH SCHOOL	Amazon.Com*mi14u34f1	2019-02-08	5942	25.98
1035000100000610000000	CORONADO HIGH SCHOOL	Vex Robotics Inc	2019-02-07	5945	297.46
1035000100000610000000	CORONADO HIGH SCHOOL	Lowe #02423	2019-02-06	5200	45.96
1035000130000610000000	CORONADO HIGH SCHOOL	Vwr International Inc	2019-02-27	5047	187.59
1035000130000610000000	CORONADO HIGH SCHOOL	Carolina Biologic Supply	2019-02-03	5047	91.03
1035000150000610000000	CORONADO HIGH SCHOOL	Tim*time Magazine	2019-02-27	5192	-324.00
1035000180000390000000	CORONADO HIGH SCHOOL	Rschooltoday	2019-02-17	5734	499.00
1035000180000390000000	CORONADO HIGH SCHOOL	Arbitersports	2019-02-06	7379	1191.60
1035000180000610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2019-02-15	5137	309.96
1035000241100500000000	CORONADO HIGH SCHOOL	Kls Productions	2019-02-14	7299	405.00
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-03-01	5965	75.84
1035000241100610000000	CORONADO HIGH SCHOOL	Jimmy Johns - 968	2019-03-01	5814	66.40
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-02-24	5965	90.37
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon.Com*mi14e4vb1	2019-02-21	5942	462.99
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2019-02-21	5942	129.95
1035000241100610000000	CORONADO HIGH SCHOOL	William V Macgill & Co	2019-02-10	5047	60.95
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-02-10	5965	29.51
1035000241100610000000	CORONADO HIGH SCHOOL	Pp*dutchbrosll	2019-02-08	5499	55.00
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-02-06	5965	54.70
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2019-02-05	5411	24.04
10350002411006170000000	CORONADO HIGH SCHOOL	Jostens Inc.	2019-02-13	5137	12.00
1035000262100610000000	CORONADO HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-02-24	5999	186.43
1035000262100610000000	CORONADO HIGH SCHOOL	Hillyard Inc Denver	2019-02-20	2842	380.70
1035000262100610000000	CORONADO HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-02-18	5999	182.88
1035000262100610000000	CORONADO HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-02-07	5999	153.55
1035000262100610000000	CORONADO HIGH SCHOOL	Hillyard Inc Denver	2019-02-03	2842	632.46
1062100009SC0580000000	CORONADO HIGH SCHOOL	Loaf N Jug #0092 Q81	2019-02-11	5542	11.57
1062100009SC0580000000	CORONADO HIGH SCHOOL	4kum & Go #994	2019-02-10	5542	32.09
1062500100000610000000	CORONADO HIGH SCHOOL	Lowe #02423	2019-02-15	5200	180.03

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1062500100000610000000	CORONADO HIGH SCHOOL	Lowes #02423	2019-02-06	5200	41.94
1046100009DS0610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-02-15	5965	62.60
1046100241100610000000	DIGITAL HIGH SCHOOL	Ds Services Standard Coff	2019-02-21	5199	155.92
1046100241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2019-02-15	5965	35.79
1046100241100610000000	DIGITAL HIGH SCHOOL	Samsclub #6219	2019-02-14	5300	419.46
1046100241100610000000	DIGITAL HIGH SCHOOL	Samsclub #6219	2019-02-08	5300	94.38
1046100241100610000000	DIGITAL HIGH SCHOOL	Amazon.Com*mi7k274o1	2019-02-07	5942	168.39
1046100241100610000000	DIGITAL HIGH SCHOOL	Discountmugs.Com	2019-02-05	5964	132.50
1046200009AC0513000000	DIGITAL HIGH SCHOOL	Whirlyball Los	2019-02-27	7999	116.10
1046200009AC0513000000	DIGITAL HIGH SCHOOL	Whirlyball Los	2019-02-13	7999	116.10
1046200241100500000000	DIGITAL HIGH SCHOOL	Jimmy Johns - 2093	2019-02-21	5814	99.68
1046200241100500000000	DIGITAL HIGH SCHOOL	New Panda li	2019-02-17	5812	33.00
1046200241100580000000	DIGITAL HIGH SCHOOL	Luxury Inn Downtown Inc	2019-02-25	3665	390.00
1046200241100580000000	DIGITAL HIGH SCHOOL	Luxury Inn Downtown Inc	2019-02-25	3665	390.00
1046200241100580000000	DIGITAL HIGH SCHOOL	Luxury Inn Downtown Inc	2019-02-25	3665	195.00
1046200241100580000000	DIGITAL HIGH SCHOOL	Luxury Inn Downtown Inc	2019-02-25	3665	390.00
1046200241100580000000	DIGITAL HIGH SCHOOL	Luxury Inn Downtown Inc	2019-02-24	3665	195.00
1046200241100580000000	DIGITAL HIGH SCHOOL	Springhill Stes Aurora	2019-02-21	3770	196.25
1046200241100580000000	DIGITAL HIGH SCHOOL	Co Event Registration	2019-02-20	9399	52.63
1046200241100580000000	DIGITAL HIGH SCHOOL	Fairfield Inn Westmins	2019-02-07	3715	109.00
1046200241100580000000	DIGITAL HIGH SCHOOL	Fairfield Inn Westmins	2019-02-07	3715	109.00
1046200241100580000000	DIGITAL HIGH SCHOOL	Paypal	2019-02-03	8398	90.00
1046200241100610000000	DIGITAL HIGH SCHOOL	Wm Supercenter #5123	2019-02-14	5411	18.66
7446200190967491000000	DIGITAL HIGH SCHOOL	Wonder Workshop	2019-02-15	5999	42.94
1035100090000610000000	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2019-03-01	5411	1.00
1035100090000610000000	DOHERTY HIGH SCHOOL	Wal-Mart #5123	2019-02-25	5411	124.29
1035100003000580000000	DOHERTY HIGH SCHOOL	Paypal	2019-02-28	8299	399.00
1035100003000580000000	DOHERTY HIGH SCHOOL	Paypal	2019-02-28	8299	399.00
1035100003000580000000	DOHERTY HIGH SCHOOL	Paypal	2019-02-28	8299	399.00
1035100003000580000000	DOHERTY HIGH SCHOOL	Frontier Ai	2019-02-28	3132	783.00
1035100003000643000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-10	5942	138.80
1035100003000643000000	DOHERTY HIGH SCHOOL	Amazon.Com*mb0sd3dw2	2019-02-04	5942	31.28
1035100003000734000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-26	5942	324.87
1035100003000734000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-24	5942	29.82
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-03-01	5942	33.49
1035100020000610000000	DOHERTY HIGH SCHOOL	Rocky Mountain Clay	2019-03-01	5719	350.00
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-03-01	5942	59.25
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-20	5942	12.80
1035100020000610000000	DOHERTY HIGH SCHOOL	Michaels Stores 7204	2019-02-19	5970	432.71
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-18	5942	182.60
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*mi7s50lb2	2019-02-18	5942	12.78
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-18	5942	85.15
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-17	5942	20.98
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-17	5942	7.17
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-17	5942	48.12
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-17	5942	19.50
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-15	5942	52.01
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-15	5942	52.14
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-15	5942	20.59
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-14	5942	57.14
1035100020000610000000	DOHERTY HIGH SCHOOL	Walgreens #7142	2019-02-06	5912	3.99
1035100020000610000000	DOHERTY HIGH SCHOOL	Joann Stores #2062	2019-02-06	5949	52.92
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-03	5942	32.12
1035100083000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-21	5942	359.96
1035100083000610000000	DOHERTY HIGH SCHOOL	Gopher Sport	2019-02-13	5941	567.65
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0076	2019-02-19	5411	15.46
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0076	2019-02-13	5411	33.01
1035100090000610000000	DOHERTY HIGH SCHOOL	Goosechase.Com K-12 Ed	2019-02-12	5734	49.00
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2019-02-10	5411	179.72
1035100090000610000000	DOHERTY HIGH SCHOOL	Sq *info@peakappliance.Co	2019-02-10	7379	249.90
1035100090000610000000	DOHERTY HIGH SCHOOL	Hobby Lobby #367	2019-02-07	5945	128.34
1035100090000610000000	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2019-02-06	5411	58.08
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*mb1ia8wm1	2019-02-04	5942	949.14
1035100090000610000000	DOHERTY HIGH SCHOOL	Sq *discovery Toys	2019-02-03	5399	192.50
1035100100000610000000	DOHERTY HIGH SCHOOL	The Home Depot #1538	2019-02-10	5200	39.94
1035100100000610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #5123	2019-02-08	5411	16.75
1035100107000610000000	DOHERTY HIGH SCHOOL	Napa Parts 0003999	2019-02-27	5533	475.93
1035100125000610000000	DOHERTY HIGH SCHOOL	Grand Mesa Music Publis	2019-02-24	5733	75.00
1035100130000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-02-10	5965	46.68
1035100130000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-02-10	5965	1.52
1035100170000610003130	DOHERTY HIGH SCHOOL	Dollar Tree	2019-02-27	5331	73.00
1035100170000610003130	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2019-02-21	5942	79.95
1035100170000610003130	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-02-17	5965	4.22
1035100170000610003130	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-02-17	5965	229.82

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1035100170000610003130	DOHERTY HIGH SCHOOL	Gopher Sport	2019-02-13	5941	400.00
1035100170000610003130	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2019-02-13	5411	54.71
1035100241100390000000	DOHERTY HIGH SCHOOL	Business Machines, Inc	2019-02-17	7399	300.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Kindle Svcs	2019-02-10	5818	-9.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-02-10	5965	31.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Kindle Svcs*mi6sn0z51	2019-02-10	5818	9.99
1035100241100617000000	DOHERTY HIGH SCHOOL	Jostens Inc.	2019-02-15	5137	1259.50
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-02-27	5999	219.43
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-02-18	5999	227.79
1035100262100610000000	DOHERTY HIGH SCHOOL	Lowe's #01099	2019-02-17	5200	68.34
1035100262100610000000	DOHERTY HIGH SCHOOL	Lowe's #01099	2019-02-14	5200	44.94
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2019-02-14	5085	74.96
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-02-11	5999	227.79
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-02-10	5999	250.87
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-02-10	5999	321.95
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-02-06	5999	143.92
1040000331000610000000	EARLY CHILDHOOD	Kaplan Early Learning Com	2019-02-27	8299	499.55
1040000331000610000000	EARLY CHILDHOOD	Amzn Mktp Us	2019-02-25	5942	515.55
1040000331000610000000	EARLY CHILDHOOD	Lakeshore Learning Mater	2019-02-24	8299	236.52
1040000331000610000000	EARLY CHILDHOOD	Amzn Mktp Us	2019-02-24	5942	57.36
1064000179100610003131	EARLY CHILDHOOD	Otc Brands, Inc.	2019-03-01	5964	75.77
1064000179100610003131	EARLY CHILDHOOD	Discover Goodwill Of Sou	2019-02-26	5931	12.98
1064000179100610003131	EARLY CHILDHOOD	Cgl*magic Cabin Dolls	2019-02-25	5945	224.67
1064000179100610003131	EARLY CHILDHOOD	Wm Supercenter #3582	2019-02-21	5411	52.33
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2019-02-18	5942	105.50
1064000179100610003131	EARLY CHILDHOOD	Wal-Mart #5123	2019-02-14	5411	22.18
1064000179100610003131	EARLY CHILDHOOD	Dollar Tree	2019-02-14	5331	18.00
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2019-02-14	5942	11.49
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2019-02-13	5942	84.00
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2019-02-13	5942	58.45
1064000179100610003131	EARLY CHILDHOOD	Lakeshore Learning Mater	2019-02-13	8299	200.43
1064000179100610003131	EARLY CHILDHOOD	American Meadows Inc	2019-02-10	5261	330.00
1064000179100610003131	EARLY CHILDHOOD	Wal-Mart #5123	2019-02-06	5411	246.67
1064000179100610003131	EARLY CHILDHOOD	Hobby-Lobby #0019	2019-02-03	5945	29.33
1963000223800500003141	EARLY CHILDHOOD	Teachstone Training	2019-02-22	8299	30.86
1963000223800500003141	EARLY CHILDHOOD	6252 Dominos Pizza	2019-02-17	5814	72.47
1963000223800500003141	EARLY CHILDHOOD	El Taco Rey	2019-02-14	5812	77.85
1963000223800500003141	EARLY CHILDHOOD	Naeyc Career Center	2019-02-12	7399	225.00
1963000223800500003141	EARLY CHILDHOOD	National Association For	2019-02-10	8699	30.40
1963000223800500003141	EARLY CHILDHOOD	National Association For	2019-02-10	8699	150.00
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-03-01	5111	205.72
1963000223800610003141	EARLY CHILDHOOD	In *baileys Test Strips	2019-02-28	5046	85.50
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1079	2019-02-21	5965	16.99
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1078	2019-02-17	5965	11.69
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-02-15	5111	183.96
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-02-11	5111	847.24
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-02-06	5111	69.99
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-02-03	5965	15.79
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-02-03	5965	318.09
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-02-03	5965	83.99
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-02-03	5111	13.47
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-02-03	5111	244.84
1963000223800610003141	EARLY CHILDHOOD	Office Depot #5125	2019-02-03	5965	4.78
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-02-03	5111	774.94
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2019-02-27	5411	89.49
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	2019-02-21	5411	398.49
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #1200	2019-02-17	5411	39.91
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2019-02-15	5411	87.48
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2019-02-13	5411	63.04
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2019-02-08	5411	42.91
2264000330000610004558	EARLY CHILDHOOD	Florence Crittenton Tp	2019-02-06	8351	150.00
1010800001000610000000	EDISON ELEMENTARY	Office Depot #5125	2019-03-01	5965	105.26
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	24.95
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	9.01
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	24.95
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-02-17	5965	327.56
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-02-14	5965	77.63
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-02-14	5965	8.80
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-02-08	5965	33.40
1010800001000610000000	EDISON ELEMENTARY	Wal-Mart #3176	2019-02-08	5411	-28.84
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2019-02-06	5965	163.16
1010800001000610000000	EDISON ELEMENTARY	Wm Supercenter #3176	2019-02-06	5411	28.84
1010800001000610000000	EDISON ELEMENTARY	Wal-Mart #3176	2019-02-06	5411	28.13
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-05	5942	8.29

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1010800001000642000000	EDISON ELEMENTARY	Amazon.Com*mb5po2sh2	2019-02-05	5942	25.09
1010800001000643000000	EDISON ELEMENTARY	Follett School Solutions	2019-02-25	5942	262.89
1010800001000643000000	EDISON ELEMENTARY	Follett School Solutions	2019-02-14	5942	185.22
1010800001000643000000	EDISON ELEMENTARY	Demco Inc	2019-02-06	5111	46.28
1010800241100610000000	EDISON ELEMENTARY	Wal-Mart #3176	2019-02-26	5411	11.94
1010800241100610000000	EDISON ELEMENTARY	Dollar Tree	2019-02-26	5331	37.00
1010800241100610000000	EDISON ELEMENTARY	Office Depot #1080	2019-02-24	5965	3.69
1010800241100610000000	EDISON ELEMENTARY	Office Depot #1080	2019-02-24	5965	20.87
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	10.54
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	30.78
1010800241100610000000	EDISON ELEMENTARY	Office Depot #1080	2019-02-03	5965	28.17
1910800001000610003141	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	8.59
1910800004000610003141	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	7.95
2210800001000610004010	EDISON ELEMENTARY	Gaiam.Com/Spri.Com	2019-02-21	7399	199.60
2210800001000610004010	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	831.15
2210800001000610004010	EDISON ELEMENTARY	Lakeshore Learning Mater	2019-02-17	8299	373.26
2210800001000610004010	EDISON ELEMENTARY	Eai Education	2019-02-17	5943	268.65
2210800001000610004010	EDISON ELEMENTARY	Really Good	2019-02-17	8299	128.92
2210800001000610004010	EDISON ELEMENTARY	Office Depot #1080	2019-02-17	5965	481.50
2210800001000610004010	EDISON ELEMENTARY	Amzn Mktp Us	2019-02-17	5942	143.94
2210800001000610004010	EDISON ELEMENTARY	Sp * Dryerase.Com	2019-02-15	5734	168.00
2210800332500610009211	EDISON ELEMENTARY	Love And Logic Institute	2019-02-25	5192	225.00
7410800190107491000000	EDISON ELEMENTARY	King Soopers #0006	2019-02-28	5411	23.44
7410800190107491000000	EDISON ELEMENTARY	Jimmy Johns - 2093	2019-02-28	5814	24.78
7410800190107491000000	EDISON ELEMENTARY	Office Depot #1080	2019-02-24	5965	3.98
1062800221400500000000	EDSS	Baudville Inc.	2019-02-26	5199	98.50
1062800221400580000000	EDSS	Westin (Westin Hotels)	2019-02-10	3513	300.98
1062800221400580000000	EDSS	Westin (Westin Hotels)	2019-02-10	3513	300.98
1062800221400610000000	EDSS	Wm Supercenter #3176	2019-02-28	5411	57.40
1062800221400610000000	EDSS	Office Depot #1078	2019-02-24	5965	12.08
1062800221400610000000	EDSS	Office Depot #1080	2019-02-24	5965	86.92
1062800221400610000000	EDSS	Office Depot #1080	2019-02-10	5965	19.45
1062800221400610000000	EDSS	Office Depot #1080	2019-02-10	5965	16.01
1062800221400610000000	EDSS	Total Office Solutions	2019-02-06	5046	27.57
1062800221400650000000	EDSS	Qsr International Americ	2019-02-03	5734	1679.00
1060400283800500000000	EQUAL OPPORT	Springs Mountain Water	2019-02-06	5999	35.00
1062300009ES0610003140	ESL	Office Depot #1080	2019-02-17	5965	113.12
1062300221300580003139	ESL	Eb Applied Educationa	2019-02-24	7399	259.00
1062300221300580003139	ESL	Eb Applied Educationa	2019-02-14	7399	705.00
1062300223500610003140	ESL	Boonzaaijer's Dutch Baker	2019-02-25	5462	37.67
1062300223500610003140	ESL	Safeway #0803	2019-02-22	5411	24.47
1064200231810610000000	ESP COUNCIL	Office Depot #1080	2019-02-27	5965	290.94
1064200231810610000000	ESP COUNCIL	Office Depot #1080	2019-02-27	5965	25.64
1064200231810610000000	ESP COUNCIL	Office Depot #1080	2019-02-25	5965	6.09
1064200231810610000000	ESP COUNCIL	Office Depot #1080	2019-02-25	5965	262.56
1064200231810610000000	ESP COUNCIL	Amzn Mktp Us	2019-02-25	5942	20.98
1064200231810610000000	ESP COUNCIL	Office Depot #1080	2019-02-24	5965	125.99
1064200231810610000000	ESP COUNCIL	Qdoba Mexican Eats #2184	2019-02-22	5811	273.75
1064200231810610000000	ESP COUNCIL	Safeway #2816	2019-02-15	5411	-0.40
1064200231810610000000	ESP COUNCIL	Panera Bread #202443 E	2019-02-15	5812	267.37
1064200231810610000000	ESP COUNCIL	Safeway #2816	2019-02-14	5411	35.88
1000000000008171030000	FACILITIES	Dss*achievmntproducts	2019-02-20	5943	819.00
1000000000008171030000	FACILITIES	Ccp Industries Hospeco	2019-02-15	5085	2905.00
1000000000008171030000	FACILITIES	The Home Depot #1504	2019-02-10	5200	62.79
1000000000008171030000	FACILITIES	Dss*achievmntproducts	2019-02-08	5943	115.12
1062200223400610000000	FACILITIES	Circle Ace Hardware	2019-03-01	5251	15.99
1062200223400610000000	FACILITIES	Circle Ace Hardware	2019-02-24	5251	19.99
1062200223400610000000	FACILITIES	Lowe's #02806	2019-02-15	5200	60.18
1062200223400610000000	FACILITIES	Lowe's #02806	2019-02-07	5200	58.04
1076200261000500000000	FACILITIES	Amzn Mktp Us	2019-02-26	5942	20.98
1076200261000500000000	FACILITIES	Amzn Mktp Us	2019-02-24	5942	22.50
1076200261000500000000	FACILITIES	Burlap Bag Clothing	2019-02-24	5691	88.20
1076200261000500000000	FACILITIES	Amzn Mktp Us	2019-02-22	5942	22.46
1076200261000500000000	FACILITIES	Amzn Mktp Us	2019-02-22	5942	22.46
1076200261000500000000	FACILITIES	Amazon.Com*mi04p3mi0	2019-02-22	5942	109.28
1076200261000500000000	FACILITIES	Amzn Mktp Us	2019-02-21	5942	24.50
1076200261000610000000	FACILITIES	Amzn Mktp Us	2019-02-28	5942	23.97
1076200261000610000000	FACILITIES	Blueprints Incorporated	2019-02-27	2741	37.75
1076200261000610000000	FACILITIES	Amazon.Com*mi6pe3br0	2019-02-26	5942	30.11
1076200261000610000000	FACILITIES	Amzn Mktp Us	2019-02-03	5942	254.98
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-03-01	5085	24.33
1076200262100614000000	FACILITIES	Lowe's #01099	2019-02-28	5200	78.32
1076200262100614000000	FACILITIES	Lowe's #02806	2019-02-28	5200	89.00
1076200262100614000000	FACILITIES	Soco	2019-02-27	7699	125.12

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262100614000000	FACILITIES	Psi Systems, Inc	2019-02-27	5046	53.26
1076200262100614000000	FACILITIES	Colo Spgs Cleaning Supply	2019-02-27	5999	405.00
1076200262100614000000	FACILITIES	Soco	2019-02-24	7699	28.10
1076200262100614000000	FACILITIES	Soco	2019-02-24	7699	233.94
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-02-20	5085	56.77
1076200262100614000000	FACILITIES	Soco	2019-02-20	7699	12.68
1076200262100614000000	FACILITIES	Lowes #02806	2019-02-20	5200	58.74
1076200262100614000000	FACILITIES	Soco	2019-02-20	7699	21.76
1076200262100614000000	FACILITIES	Soco	2019-02-15	7699	63.52
1076200262100614000000	FACILITIES	In *safety Station Lic	2019-02-14	5251	34.16
1076200262100614000000	FACILITIES	Soco	2019-02-14	7699	193.33
1076200262100614000000	FACILITIES	Lowes #01099	2019-02-14	5200	63.72
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-02-12	5085	24.33
1076200262100614000000	FACILITIES	Soco	2019-02-12	7699	73.00
1076200262100614000000	FACILITIES	Soco	2019-02-12	7699	233.94
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-02-08	5085	40.55
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-02-08	5085	16.22
1076200262100614000000	FACILITIES	Front Range Aquatech	2019-02-08	5085	521.86
1076200262310500000000	FACILITIES	Diamond Vogel Paint #730	2019-02-27	5231	385.40
1076200262310500000000	FACILITIES	Lowes #02423	2019-02-24	5200	76.60
1076200262310500000000	FACILITIES	Springs Fastener Co.	2019-02-21	5085	10.50
1076200262310500000000	FACILITIES	Lowes #02806	2019-02-17	5200	111.81
1076200262310500000000	FACILITIES	Lowes #02806	2019-02-15	5200	81.82
1076200262310500000000	FACILITIES	Lowes #01099	2019-02-15	5200	28.98
1076200262310500000000	FACILITIES	Lowes #02423	2019-02-12	5200	100.32
1076200262310500000000	FACILITIES	Auto Truck - Colorado Spr	2019-02-07	7538	27.64
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-03-01	5200	199.64
1076200262310610000000	FACILITIES	City Glass Company (2019-03-01	1799	816.00
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-03-01	5200	74.75
1076200262310610000000	FACILITIES	Dms Custom Counters	2019-03-01	5399	251.04
1076200262310610000000	FACILITIES	Lowes #02423	2019-03-01	5200	5.98
1076200262310610000000	FACILITIES	Ace Hardware	2019-03-01	5251	49.98
1076200262310610000000	FACILITIES	The Sign Center	2019-03-01	2741	280.00
1076200262310610000000	FACILITIES	Imlss Colorado	2019-03-01	5072	251.66
1076200262310610000000	FACILITIES	Ace Hardware	2019-03-01	5251	20.94
1076200262310610000000	FACILITIES	Imlss Colorado	2019-02-28	5072	344.85
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-02-28	5251	14.50
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-28	5200	9.68
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-02-28	5085	25.77
1076200262310610000000	FACILITIES	Prof Flooring Co Sprin	2019-02-28	5713	275.04
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-28	5200	52.90
1076200262310610000000	FACILITIES	Lowes #01099	2019-02-27	5200	22.66
1076200262310610000000	FACILITIES	Western Hardscapes Supply	2019-02-27	5211	110.00
1076200262310610000000	FACILITIES	West Interior Cospring	2019-02-27	5039	86.40
1076200262310610000000	FACILITIES	Grainger	2019-02-27	5085	88.55
1076200262310610000000	FACILITIES	Lowes #01099	2019-02-27	5200	355.04
1076200262310610000000	FACILITIES	Central Colorado Tool Ser	2019-02-27	7699	66.90
1076200262310610000000	FACILITIES	Pryor Floor Co Inc	2019-02-27	5713	420.00
1076200262310610000000	FACILITIES	General Air Service & Su	2019-02-27	5085	48.36
1076200262310610000000	FACILITIES	Sherwin Williams 701655	2019-02-27	5231	146.80
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-27	5039	29.00
1076200262310610000000	FACILITIES	5015 Allied/Gypsum	2019-02-26	5039	423.19
1076200262310610000000	FACILITIES	5015 Allied/Gypsum	2019-02-26	5039	15.71
1076200262310610000000	FACILITIES	Lowes #01099	2019-02-26	5200	22.16
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-26	5039	875.43
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-02-26	5085	30.00
1076200262310610000000	FACILITIES	Wellco Hardwoods	2019-02-26	5211	2329.00
1076200262310610000000	FACILITIES	Sq *associated Buil	2019-02-26	1799	840.00
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-25	5231	109.35
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-25	5231	40.66
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-25	5231	39.97
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-25	5231	171.56
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-25	5231	40.00
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-25	5231	70.00
1076200262310610000000	FACILITIES	Lowes #01099	2019-02-24	5200	20.86
1076200262310610000000	FACILITIES	Circle Ace Hardware	2019-02-24	5251	15.96
1076200262310610000000	FACILITIES	Imlss Colorado	2019-02-24	5072	1108.52
1076200262310610000000	FACILITIES	Homedepot.Com	2019-02-24	5200	284.66
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-24	5200	229.08
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-24	5200	29.97
1076200262310610000000	FACILITIES	Imlss Colorado	2019-02-24	5072	495.00
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-24	5200	38.44
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-24	5200	57.30
1076200262310610000000	FACILITIES	Lowes #01099	2019-02-24	5200	83.88

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262310610000000	FACILITIES	Homedepot.Com	2019-02-24	5200	384.79
1076200262310610000000	FACILITIES	lmlss Colorado	2019-02-24	5072	674.24
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-24	5039	675.00
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-24	5200	245.18
1076200262310610000000	FACILITIES	lmlss Colorado	2019-02-24	5072	1862.97
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-22	5200	28.91
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-22	5200	5.98
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-22	5200	19.96
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2019-02-22	5039	14.80
1076200262310610000000	FACILITIES	General Air Service & Su	2019-02-21	5085	-430.00
1076200262310610000000	FACILITIES	General Air Service & Su	2019-02-21	5085	-430.00
1076200262310610000000	FACILITIES	Wondermakers Environment	2019-02-21	7392	270.16
1076200262310610000000	FACILITIES	Hd Supply White Cap #045	2019-02-21	5039	117.18
1076200262310610000000	FACILITIES	Circle Ace Hardware	2019-02-21	5251	32.71
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-02-21	5231	52.99
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-21	5200	59.93
1076200262310610000000	FACILITIES	General Air Service & Su	2019-02-20	5085	430.00
1076200262310610000000	FACILITIES	lmlss Colorado	2019-02-20	5072	-19.80
1076200262310610000000	FACILITIES	lmlss Colorado	2019-02-20	5072	114.94
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2019-02-20	5039	11.10
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-02-20	5251	7.98
1076200262310610000000	FACILITIES	The Sign Center	2019-02-20	2741	600.00
1076200262310610000000	FACILITIES	General Air Service & Su	2019-02-20	5085	450.50
1076200262310610000000	FACILITIES	lmlss Colorado	2019-02-20	5072	448.65
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-18	5231	60.00
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-18	5231	3085.00
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-18	5231	192.70
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-18	5231	575.00
1076200262310610000000	FACILITIES	The Sign Center	2019-02-17	2741	1050.00
1076200262310610000000	FACILITIES	General Air Service & Su	2019-02-17	5085	224.00
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-17	5231	221.95
1076200262310610000000	FACILITIES	The Home Depot #1538	2019-02-17	5200	78.21
1076200262310610000000	FACILITIES	Hd Supply White Cap #045	2019-02-17	5039	188.38
1076200262310610000000	FACILITIES	The Home Depot 1538	2019-02-17	5200	375.63
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-17	5231	26.88
1076200262310610000000	FACILITIES	Lowes #01099	2019-02-17	5200	37.96
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-17	5231	598.09
1076200262310610000000	FACILITIES	All Rental Center - Color	2019-02-17	7394	-65.56
1076200262310610000000	FACILITIES	Lowes #01099	2019-02-17	5200	51.48
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-17	5200	9.96
1076200262310610000000	FACILITIES	The Home Depot 1504	2019-02-17	5200	232.29
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-02-15	5231	100.28
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-02-15	5231	146.80
1076200262310610000000	FACILITIES	Lowes #01099	2019-02-15	5200	131.84
1076200262310610000000	FACILITIES	Western Steel Inc	2019-02-15	5085	285.00
1076200262310610000000	FACILITIES	Sale Reversal	2019-02-15		-14.12
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-15	5200	9.25
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-15	5200	127.55
1076200262310610000000	FACILITIES	Ryan Glass, Inc.	2019-02-15	1799	296.00
1076200262310610000000	FACILITIES	Lowes #01099	2019-02-14	5200	81.44
1076200262310610000000	FACILITIES	All Rental Center - Color	2019-02-14	7394	347.24
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-14	5200	357.65
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-14	5039	84.00
1076200262310610000000	FACILITIES	The Home Depot 1504	2019-02-14	5200	83.20
1076200262310610000000	FACILITIES	Bills Equipment And Supp	2019-02-14	7394	387.64
1076200262310610000000	FACILITIES	Dms Custom Counters	2019-02-14	5399	2485.91
1076200262310610000000	FACILITIES	Hobby Lobby #367	2019-02-14	5945	25.96
1076200262310610000000	FACILITIES	Woodcraft 501	2019-02-14	5999	18.99
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-14	5200	78.84
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-13	5200	59.34
1076200262310610000000	FACILITIES	Sigma Metals	2019-02-13	7399	157.38
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-13	5039	17.00
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-13	5200	91.92
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-13	5200	33.39
1076200262310610000000	FACILITIES	Sigma Metals	2019-02-13	7399	134.65
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-02-13	5085	128.17
1076200262310610000000	FACILITIES	Harbor Freight Tools 58	2019-02-13	5251	46.95
1076200262310610000000	FACILITIES	Lowes #02423	2019-02-13	5200	136.68
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-02-13	5085	45.37
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-12	5200	27.94
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2019-02-12	5039	126.16
1076200262310610000000	FACILITIES	Grainger	2019-02-12	5085	51.30
1076200262310610000000	FACILITIES	Lowes #02806	2019-02-12	5200	28.96
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-10	5200	15.88

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-10	5200	46.87
1076200262310610000000	FACILITIES	Lowe's #02806	2019-02-10	5200	7.56
1076200262310610000000	FACILITIES	Sigma Metals	2019-02-10	7399	79.74
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-10	5039	17.00
1076200262310610000000	FACILITIES	Wellco Hardwoods	2019-02-10	5211	62.46
1076200262310610000000	FACILITIES	Imlss Colorado	2019-02-10	5072	285.00
1076200262310610000000	FACILITIES	The Sign Shop Limited	2019-02-10	5099	326.92
1076200262310610000000	FACILITIES	Imlss Colorado	2019-02-10	5072	707.40
1076200262310610000000	FACILITIES	Imlss Colorado	2019-02-10	5072	418.58
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-02-10	5251	33.87
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-10	5200	51.94
1076200262310610000000	FACILITIES	Imlss Colorado	2019-02-10	5072	912.96
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-10	5200	243.80
1076200262310610000000	FACILITIES	Ace Hardware At Stetson H	2019-02-10	5251	16.30
1076200262310610000000	FACILITIES	Ryan Glass, Inc.	2019-02-10	1799	250.00
1076200262310610000000	FACILITIES	Wellco Hardwoods	2019-02-10	5211	95.68
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-10	5039	202.00
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-02-10	5085	34.65
1076200262310610000000	FACILITIES	Hd Supply White Cap #045	2019-02-08	5039	14.17
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-08	5039	580.00
1076200262310610000000	FACILITIES	Southland Flooring Cospr	2019-02-08	5039	129.08
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-02-08	5085	18.00
1076200262310610000000	FACILITIES	Woodcraft 501	2019-02-08	5999	18.34
1076200262310610000000	FACILITIES	Bmc# 3350	2019-02-08	5211	2471.08
1076200262310610000000	FACILITIES	The Sign Shop Limited	2019-02-07	5099	2399.70
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-07	5039	171.90
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-07	5200	97.52
1076200262310610000000	FACILITIES	Bills Equipment And Supp	2019-02-06	7394	34.00
1076200262310610000000	FACILITIES	Bills Equipment And Supp	2019-02-06	7394	69.78
1076200262310610000000	FACILITIES	Ryan Glass, Inc.	2019-02-06	1799	700.00
1076200262310610000000	FACILITIES	Sq *earthwise Enter	2019-02-06	8999	745.35
1076200262310610000000	FACILITIES	Lowe's #02806	2019-02-06	5200	78.94
1076200262310610000000	FACILITIES	Lowe's #02806	2019-02-06	5200	2.67
1076200262310610000000	FACILITIES	Woodcraft 501	2019-02-04	5999	66.50
1076200262310610000000	FACILITIES	The Home Depot 1504	2019-02-03	5200	234.95
1076200262310610000000	FACILITIES	Weathercraft	2019-02-03	1761	1253.00
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-03	5200	187.44
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-02-03	5231	58.90
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-03	5039	17.00
1076200262310610000000	FACILITIES	The Home Depot 1538	2019-02-03	5200	84.11
1076200262310610000000	FACILITIES	Lowe's #02806	2019-02-03	5200	124.74
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-02-03	5039	8.00
1076200262310610000000	FACILITIES	Lowe's #02423	2019-02-03	5200	92.76
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-02-03	5200	12.96
1076200262310610000000	FACILITIES	Cps Distributors Inc Spr	2019-02-03	5085	69.18
1076200262320500000000	FACILITIES	Cintas F47	2019-03-01	7399	71.39
1076200262320500000000	FACILITIES	Costco Whse #1030	2019-02-24	5300	96.33
1076200262320500000000	FACILITIES	Davis Jones Lic	2019-02-17	7372	334.01
1076200262320500000000	FACILITIES	Weathercraft	2019-02-14	1761	2820.00
1076200262320500000000	FACILITIES	Dales Auto Paint	2019-02-10	7535	19.35
1076200262320500000000	FACILITIES	Grainger	2019-02-08	5085	7.76
1076200262330610000000	FACILITIES	In *safety Station Lic	2019-03-01	5251	42.30
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-03-01	5200	17.97
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-03-01	5999	50.11
1076200262330610000000	FACILITIES	Batteries Plus #0091	2019-03-01	5999	145.90
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-28	5065	94.60
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-28	5065	27.64
1076200262330610000000	FACILITIES	Lowe's #02423	2019-02-28	5200	114.80
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-28	5065	125.07
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-28	5200	7.74
1076200262330610000000	FACILITIES	1126 All Phase	2019-02-27	5065	140.60
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-27	5065	54.48
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-02-27	5065	426.82
1076200262330610000000	FACILITIES	In *safety Station Lic	2019-02-27	5251	24.00
1076200262330610000000	FACILITIES	1126 All Phase	2019-02-27	5065	894.00
1076200262330610000000	FACILITIES	1126 All Phase	2019-02-27	5065	800.00
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-02-27	5999	581.97
1076200262330610000000	FACILITIES	Lowe's #02806	2019-02-27	5200	16.96
1076200262330610000000	FACILITIES	Lowe's #02806	2019-02-26	5200	27.46
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-02-26	5999	410.00
1076200262330610000000	FACILITIES	Fredpryor Careertrack	2019-02-26	8299	348.00
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-26	5251	79.50
1076200262330610000000	FACILITIES	Natl Inst Cert Engr Te	2019-02-25	8699	290.00
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-02-24	5999	110.90

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-24	5251	35.00
1076200262330610000000	FACILITIES	Rexel 3224	2019-02-24	5065	29.98
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-24	5200	10.42
1076200262330610000000	FACILITIES	Batteries Plus #0091	2019-02-22	5999	157.90
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-02-22	5999	37.33
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-02-22	5065	121.64
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-02-22	5999	82.00
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-22	5251	21.30
1076200262330610000000	FACILITIES	Graybar Electric	2019-02-22	5065	9.20
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-02-22	5999	164.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-02-22	5065	53.30
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-22	5251	47.50
1076200262330610000000	FACILITIES	Lowe's #02806	2019-02-22	5200	58.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-22	5200	14.97
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-21	5065	333.28
1076200262330610000000	FACILITIES	Rexel 3224	2019-02-21	5065	59.40
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-21	5065	116.98
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-21	5251	45.54
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-21	5065	219.23
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-02-21	5999	303.79
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-21	5200	19.97
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-21	5251	43.50
1076200262330610000000	FACILITIES	Rexel 3224	2019-02-20	5065	128.75
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-02-20	5999	115.57
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-20	5065	17.87
1076200262330610000000	FACILITIES	Qed Colorado Springs	2019-02-17	5999	246.00
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-17	5251	190.36
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-02-17	5065	133.20
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-17	5200	15.98
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-17	5200	3.96
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-17	5200	17.82
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-17	5065	17.48
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-17	5251	411.60
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-17	5200	33.80
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-02-15	5065	866.98
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-02-15	5065	624.00
1076200262330610000000	FACILITIES	United Rentals #018303	2019-02-15	7394	513.13
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-15	5200	36.53
1076200262330610000000	FACILITIES	Graybar Electric	2019-02-14	5065	78.72
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-14	5200	18.80
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-14	5065	103.27
1076200262330610000000	FACILITIES	Paypal	2019-02-14	8641	275.00
1076200262330610000000	FACILITIES	In *safety Station Llc	2019-02-14	5251	43.00
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-14	5251	1808.00
1076200262330610000000	FACILITIES	laei	2019-02-14	8999	120.00
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-14	5251	161.10
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-02-14	5099	68.90
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-13	5065	15.02
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-13	5200	23.17
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-13	5065	74.64
1076200262330610000000	FACILITIES	Lowe's #02806	2019-02-13	5200	98.00
1076200262330610000000	FACILITIES	Bills Equipment And Supp	2019-02-13	7394	205.15
1076200262330610000000	FACILITIES	Barbizon Light Of The Ro	2019-02-13	5046	93.39
1076200262330610000000	FACILITIES	Also Energy Inc.	2019-02-13	7372	5906.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-13	5200	11.94
1076200262330610000000	FACILITIES	Batteries Plus #0091	2019-02-13	5999	427.80
1076200262330610000000	FACILITIES	Golden Ray Distributors	2019-02-12	5399	406.50
1076200262330610000000	FACILITIES	Rexel 3224	2019-02-12	5065	188.50
1076200262330610000000	FACILITIES	Paypal	2019-02-12	8641	275.00
1076200262330610000000	FACILITIES	1125 Ced	2019-02-10	5065	-4.10
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-10	5200	57.67
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-10	5200	33.36
1076200262330610000000	FACILITIES	1126 All Phase	2019-02-10	5065	95.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-10	5065	84.07
1076200262330610000000	FACILITIES	laei	2019-02-10	8999	120.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-02-10	5065	1060.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-10	5065	94.62
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-10	5065	23.66
1076200262330610000000	FACILITIES	Lowe's #01099	2019-02-08	5200	115.00
1076200262330610000000	FACILITIES	Amzn Mktp Us	2019-02-07	5942	61.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-02-07	5065	298.84
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-02-07	5099	2298.18
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-07	5065	235.38
1076200262330610000000	FACILITIES	Allied Electronics Inc	2019-02-06	5964	666.40

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-02-06	5099	20.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-06	5200	61.93
1076200262330610000000	FACILITIES	Grainger	2019-02-06	5085	32.81
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-06	5065	479.39
1076200262330610000000	FACILITIES	Grainger	2019-02-06	5085	23.89
1076200262330610000000	FACILITIES	1125 Ced	2019-02-06	5065	216.27
1076200262330610000000	FACILITIES	Batteries Plus #0091	2019-02-05	5999	269.90
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-02-05	5065	336.46
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-02-05	5251	72.45
1076200262330610000000	FACILITIES	Auto Truck - Denver	2019-02-04	5533	717.00
1076200262330610000000	FACILITIES	In *safety Station Llc	2019-02-03	5251	129.04
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-02-03	5065	42.20
1076200262330610000000	FACILITIES	Lowe's #02806	2019-02-03	5200	45.19
1076200262330610000000	FACILITIES	Office Depot #3237	2019-02-03	5943	16.57
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-02-03	5200	16.97
1076200262330610000000	FACILITIES	Batteries Plus #0091	2019-02-03	5999	71.25
1076200262330610000000	FACILITIES	Ses Store #12	2019-02-03	5099	20.00
1076200262330610000000	FACILITIES	Barbizon Light Of The Ro	2019-02-03	5046	4448.20
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-03-01	5074	101.59
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-03-01	5074	33.68
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-03-01	5074	328.52
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-03-01	5074	69.83
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-03-01	5085	231.80
1076200262340610000000	FACILITIES	The Home Depot #1504	2019-02-28	5200	18.36
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-02-28	5046	846.85
1076200262340610000000	FACILITIES	Lowe's #01099	2019-02-28	5200	8.74
1076200262340610000000	FACILITIES	The Home Depot #1504	2019-02-28	5200	-1.64
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-28	5074	4.65
1076200262340610000000	FACILITIES	Lowe's #02806	2019-02-28	5200	18.78
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-28	5074	112.00
1076200262340610000000	FACILITIES	Lowe's #01099	2019-02-28	5200	7.46
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-28	5074	36.62
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-27	5074	9.27
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-27	5074	228.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-27	5074	109.92
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-27	5074	49.50
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-27	5074	79.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-27	5074	81.44
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-27	5074	78.84
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-27	5074	173.90
1076200262340610000000	FACILITIES	The Home Depot #1504	2019-02-27	5200	50.91
1076200262340610000000	FACILITIES	Lowe's #01099	2019-02-27	5200	25.39
1076200262340610000000	FACILITIES	Lowe's #02806	2019-02-27	5200	37.76
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-27	5074	152.82
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-26	5074	60.48
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-26	5074	42.87
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-02-26	5085	76.96
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-26	5074	17.86
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-26	5074	104.56
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-02-26	5046	56.96
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-26	5074	88.83
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-02-26	5046	275.31
1076200262340610000000	FACILITIES	Carrier West	2019-02-26	5085	1493.82
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-02-26	5046	291.82
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-24	5074	533.72
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-24	5074	159.50
1076200262340610000000	FACILITIES	Colorado Electric Motor	2019-02-24	1731	450.00
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-24	5074	16.21
1076200262340610000000	FACILITIES	Camfil Usa Inc	2019-02-24	5085	2.82
1076200262340610000000	FACILITIES	Camfil Usa Inc	2019-02-24	5085	40.92
1076200262340610000000	FACILITIES	Camfil Usa Inc	2019-02-24	5085	96.09
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-24	5074	11.64
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-24	5074	48.51
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-24	5074	100.49
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-24	5074	147.60
1076200262340610000000	FACILITIES	Lowe's #02806	2019-02-24	5200	32.94
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-24	5074	323.20
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-24	5074	220.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-24	5074	412.10
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-24	5074	193.92
1076200262340610000000	FACILITIES	Trane Supply-111617	2019-02-24	5046	153.22
1076200262340610000000	FACILITIES	Comfort Air Distributin	2019-02-24	5074	195.54
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-02-24	5046	1184.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-22	5074	34.17

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-22	5074	5.96
1076200262340610000000	FACILITIES	Ace Hdwr Uintah Gardens	2019-02-22	5251	8.97
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-22	5074	11.74
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-22	5074	219.34
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-22	5074	110.45
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-22	5074	278.10
1076200262340610000000	FACILITIES	Colorado Springs Winai	2019-02-21	5074	165.58
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-21	5074	89.98
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-21	5074	101.80
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-20	5074	35.25
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-20	5074	32.65
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-20	5074	290.26
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-19	5074	140.79
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-19	5074	65.47
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-17	5074	242.72
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-17	5074	62.50
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-17	5074	80.20
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-17	5074	78.75
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-15	5074	33.01
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-15	5074	490.08
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-15	5074	384.00
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-02-15	5085	47.40
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-15	5074	134.24
1076200262340610000000	FACILITIES	Remco Equipment Co	2019-02-15	1711	137.75
1076200262340610000000	FACILITIES	United Rentals #018303	2019-02-15	7394	437.67
1076200262340610000000	FACILITIES	Colorado Electric Motor	2019-02-15	1731	1314.46
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-15	5074	50.00
1076200262340610000000	FACILITIES	Colorado Electric Motor	2019-02-15	1731	525.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-15	5074	229.59
1076200262340610000000	FACILITIES	United Rentals #018303	2019-02-15	7394	591.18
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-14	5074	41.57
1076200262340610000000	FACILITIES	Colorado Sprngs Winsn	2019-02-14	5074	21.01
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-14	5074	27.22
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-14	5074	8.64
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-14	5074	9.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-14	5074	137.06
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-14	5074	495.95
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-14	5074	103.19
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-14	5074	63.87
1076200262340610000000	FACILITIES	Remco Equipment Co	2019-02-13	1711	869.13
1076200262340610000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-02-13	5251	12.99
1076200262340610000000	FACILITIES	Remco Equipment Co	2019-02-13	1711	4.80
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-13	5074	15.90
1076200262340610000000	FACILITIES	Lowes #02423	2019-02-13	5200	8.99
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-13	5074	9.40
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-13	5074	129.28
1076200262340610000000	FACILITIES	Trane Supply-111617	2019-02-13	5046	65.33
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-13	5074	191.24
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-13	5074	56.54
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-12	5074	92.34
1076200262340610000000	FACILITIES	State Chemic	2019-02-12	5085	1606.40
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-12	5074	28.85
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-12	5074	30.07
1076200262340610000000	FACILITIES	Batteries Plus #0091	2019-02-12	5999	167.40
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-02-12	5046	187.37
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-12	5074	25.85
1076200262340610000000	FACILITIES	Circle Ace Hardware	2019-02-11	5251	15.99
1076200262340610000000	FACILITIES	Circle Ace Hardware	2019-02-10	5251	259.96
1076200262340610000000	FACILITIES	Lowes #01099	2019-02-10	5200	244.36
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-10	5074	243.85
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-10	5074	50.16
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-10	5074	20.52
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-08	5074	206.64
1076200262340610000000	FACILITIES	Colorado Electric Motor	2019-02-08	1731	452.21
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-08	5074	72.49
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-08	5074	194.58
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2019-02-08	5065	66.72
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-08	5074	250.70
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-08	5074	279.53
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-08	5074	154.45
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-02-08	5085	65.90
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-08	5074	94.48
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-08	5074	41.45
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-07	5074	25.59

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262340610000000	FACILITIES	Co Dept Of Regulatory	2019-02-07	9399	612.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-07	5074	21.12
1076200262340610000000	FACILITIES	Remco Equipment Co	2019-02-07	1711	59.90
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-07	5074	65.35
1076200262340610000000	FACILITIES	Trane Supply-111617	2019-02-07	5046	34.07
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2019-02-07	5065	45.08
1076200262340610000000	FACILITIES	Camfil Usa Inc	2019-02-06	5085	361.32
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-06	5074	40.20
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-06	5074	116.72
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-06	5074	272.34
1076200262340610000000	FACILITIES	Camfil Usa Inc	2019-02-06	5085	14.24
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-06	5074	78.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-06	5074	610.72
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-06	5074	108.96
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-05	5074	17.15
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-03	5074	47.35
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-02-03	5074	100.79
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-02-03	5074	166.65
1076200262340610000000	FACILITIES	Colorado Electric Motor	2019-02-03	1731	190.00
1076200262500411000000	FACILITIES	Cherokee Metro Dist	2019-02-08	4900	234.28
1076200262500412000000	FACILITIES	Cherokee Metro Dist	2019-02-08	4900	80.37
1076200262500622000000	FACILITIES	Cherokee Metro Dist	2019-02-08	4900	1.40
1076200263000500000000	FACILITIES	Big R Of Colo Springs	2019-02-20	5251	271.84
1076200263000500000000	FACILITIES	The Home Depot #1504	2019-02-17	5200	12.60
1076200263000500000000	FACILITIES	C&c Sand And Stone Co	2019-02-12	5039	25.67
1076200263000500000000	FACILITIES	C&c Sand And Stone Co	2019-02-12	5039	38.27
1076200263000500000000	FACILITIES	Wal-Mart #3582	2019-02-08	5411	7.96
1076200263000500000000	FACILITIES	C&c Sand And Stone Co	2019-02-08	5039	184.87
1076200263000500000000	FACILITIES	Ez Way Rental Center	2019-02-07	7394	80.00
1076200263000610000000	FACILITIES	Lawn Mower Hospital	2019-03-01	7699	24.60
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-02-28	5251	62.98
1076200263000610000000	FACILITIES	Bills Equipment And Supp	2019-02-28	7394	107.35
1076200263000610000000	FACILITIES	Big R Of Colo Springs	2019-02-27	5251	29.07
1076200263000610000000	FACILITIES	Golden Corral 0851	2019-02-26	5812	221.04
1076200263000610000000	FACILITIES	Lowe's #02806	2019-02-24	5200	19.96
1076200263000610000000	FACILITIES	Western Hardscapes Supply	2019-02-24	5211	58.54
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-02-22	5251	88.97
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-02-22	5251	-88.97
1076200263000610000000	FACILITIES	Lowe's #02806	2019-02-22	5200	131.35
1076200263000610000000	FACILITIES	Lawn Mower Hospital	2019-02-22	7699	55.45
1076200263000610000000	FACILITIES	Bills Equipment And Supp	2019-02-22	7394	48.23
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-02-22	5251	11.36
1076200263000610000000	FACILITIES	Pioneer Sand Co Hq	2019-02-21	5039	826.38
1076200263000610000000	FACILITIES	Autozone #842	2019-02-21	5533	14.11
1076200263000610000000	FACILITIES	Castle Rebar And Supply	2019-02-21	5039	9.00
1076200263000610000000	FACILITIES	Lowe's #02806	2019-02-21	5200	33.96
1076200263000610000000	FACILITIES	Autozone #842	2019-02-21	5533	22.90
1076200263000610000000	FACILITIES	Blicks Sporting Goods	2019-02-21	5941	1244.59
1076200263000610000000	FACILITIES	General Air Service & Su	2019-02-20	5085	497.30
1076200263000610000000	FACILITIES	Oreilly Auto #2857	2019-02-20	5533	17.35
1076200263000610000000	FACILITIES	United Site Service	2019-02-19	7349	483.72
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-02-17	5251	31.35
1076200263000610000000	FACILITIES	Lowe's #02806	2019-02-17	5200	141.92
1076200263000610000000	FACILITIES	Lowe's #02423	2019-02-17	5200	19.99
1076200263000610000000	FACILITIES	Lowe's #02806	2019-02-17	5200	48.25
1076200263000610000000	FACILITIES	Sq *alert First Aid	2019-02-17	5399	69.91
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-02-15	5251	95.88
1076200263000610000000	FACILITIES	Lowe's #02806	2019-02-14	5200	176.24
1076200263000610000000	FACILITIES	Ricks Edge	2019-02-14	7699	77.00
1076200263000610000000	FACILITIES	Ez Way Rental Center	2019-02-14	7394	90.00
1076200263000610000000	FACILITIES	Lowe's #02806	2019-02-14	5200	38.92
1076200263000610000000	FACILITIES	Springs Fastener Co.	2019-02-13	5085	523.58
1076200263000610000000	FACILITIES	Ace Hdwr Uintah Gardens	2019-02-12	5251	-29.99
1076200263000610000000	FACILITIES	C&c Sand And Stone Co	2019-02-12	5039	7.88
1076200263000610000000	FACILITIES	C&c Sand And Stone Co	2019-02-12	5039	3679.39
1076200263000610000000	FACILITIES	Ace Hdwr Uintah Gardens	2019-02-12	5251	29.99
1076200263000610000000	FACILITIES	Lowe's #01099	2019-02-12	5200	179.98
1076200263000610000000	FACILITIES	C&c Sand And Stone Co	2019-02-12	5039	143.91
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-02-11	5251	29.98
1076200263000610000000	FACILITIES	Circle Ace Hardware	2019-02-10	5251	29.57
1076200263000610000000	FACILITIES	Production Printing At Co	2019-02-10	8211	87.96
1076200263000610000000	FACILITIES	J & S Contractors Supply	2019-02-10	5099	864.00
1076200263000610000000	FACILITIES	C&c Sand And Stone Co	2019-02-08	5039	83.39
1076200263000610000000	FACILITIES	Auto Truck - Colorado Spr	2019-02-08	7538	374.99

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200263000610000000	FACILITIES	Auto Truck - Colorado Spr	2019-02-08	7538	23.28
1076200263000610000000	FACILITIES	Don S Garden Shop	2019-02-07	5261	43.93
1076200263000610000000	FACILITIES	Don S Garden Shop	2019-02-07	5261	202.30
1076200263000610000000	FACILITIES	Lowes #02806	2019-02-07	5200	144.76
1076200263000610000000	FACILITIES	Lowes #02806	2019-02-06	5200	42.64
1076200263000610000000	FACILITIES	Lowes #02806	2019-02-05	5200	87.37
1076200263000610000000	FACILITIES	The Home Depot #1504	2019-02-03	5200	26.98
1076200263000610000000	FACILITIES	Ace Hdwr Uintah Gardens	2019-02-03	5251	15.44
1076200263000610000000	FACILITIES	Auto Truck - Colorado Spr	2019-02-03	7538	189.05
1076200263000610000000	FACILITIES	Lowes #02806	2019-02-03	5200	7.96
1076200263000610000000	FACILITIES	The Home Depot #1504	2019-02-03	5200	23.97
1076200263000610000000	FACILITIES	Bestway Transfer	2019-02-03	4900	51.00
1077000253000610000000	FACILITIES	Amzn Mktp Us	2019-03-01	5942	68.10
1077000253000610000000	FACILITIES	Amzn Mktp Us	2019-02-12	5942	24.99
1077000253000610000000	FACILITIES	The Home Depot #1504	2019-02-10	5200	138.94
1077000253000610000000	FACILITIES	Office Depot #3237	2019-02-08	5943	27.46
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-02-27	5074	27.07
2176600314000430000000	FACILITIES	Parts Town	2019-02-25	5085	437.13
2176600314000430000000	FACILITIES	The Home Depot #1504	2019-02-24	5200	24.94
2176600314000430000000	FACILITIES	The Home Depot #1504	2019-02-22	5200	22.95
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-02-22	5074	134.78
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-02-20	5074	62.21
2176600314000430000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-20	5074	57.88
2176600314000430000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-20	5074	128.27
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-02-20	5074	62.21
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-02-17	5046	45.04
2176600314000430000000	FACILITIES	The Home Depot #1504	2019-02-17	5200	27.79
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-02-15	5046	132.17
2176600314000430000000	FACILITIES	Rampart Supply, Inc	2019-02-15	5074	55.91
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-02-14	5074	25.94
2176600314000430000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-13	5074	37.12
2176600314000430000000	FACILITIES	Grainger	2019-02-08	5085	18.76
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-02-08	5074	90.44
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-02-06	5074	14.74
2176600314000430000000	FACILITIES	Rampart Supply, Inc	2019-02-05	5074	61.85
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-02-05	5074	66.60
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-02-03	5074	25.70
2176600314000430000000	FACILITIES	The Home Depot #1504	2019-02-03	5200	3.97
2176600314000430000000	FACILITIES	Rampart Supply, Inc	2019-02-03	5074	9.20
2176600314000430000000	FACILITIES	Johnstone Supply #30 Colo	2019-02-03	5074	125.16
4310100420000723000000	FACILITIES	The Gazette Advertising	2019-02-14	5192	141.52
4376200269000500000000	FACILITIES	Online Training System	2019-02-20	7299	39.95
4376200269000610000000	FACILITIES	Rubber Stamp Champ - Ecom	2019-02-15	5943	29.98
4376200269000610002017	FACILITIES	Office Depot #1080	2019-03-01	5965	51.26
1065800251600610000000	FISCAL SVS	Office Depot #1080	2019-02-22	5965	101.35
1065800251600610000000	FISCAL SVS	Springs Mountain Water	2019-02-13	5999	23.00
1065800251600610000000	FISCAL SVS	Springs Mountain Water	2019-02-13	5999	10.00
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-27	7349	686.80
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-24	7349	732.60
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-24	7349	1739.78
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-24	7349	116.55
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-20	7349	160.53
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-20	7349	103.02
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-15	7349	66.60
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-15	7349	566.10
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-15	7349	65.34
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-10	7349	34.34
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-08	7349	1343.40
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-08	7349	63.31
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-07	7349	1887.80
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-07	7349	42.68
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-07	7349	131.14
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-07	7349	-3003.87
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-03	7349	86.91
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-03	7349	107.28
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-03	7349	895.60
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-02-03	7349	85.28
2100000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2019-02-14	5812	462.50
2100000000008171300000	FOOD & NUTRITION	Colormaker Inc	2019-02-13	5999	161.00
2100000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2019-02-05	5812	92.50
2176600314000430000000	FOOD & NUTRITION	Hobart Service Rm	2019-02-10	7399	205.50
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2019-02-28	5411	3.76
2176600314000610000000	FOOD & NUTRITION	Alsco Inc.	2019-02-28	7210	743.54
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2019-02-24	5411	6.07

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #3176	2019-02-24	5411	12.88
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2019-02-20	5411	87.97
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2019-02-17	5411	4.97
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2019-02-14	5411	4.58
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2019-02-14	7210	268.97
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2019-02-13	5411	20.15
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2019-02-12	5411	17.58
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2019-02-12	5411	8.04
2176600314000610000000	FOOD & NUTRITION	Office Depot #1080	2019-02-10	5965	253.19
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #3176	2019-02-08	5411	17.90
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2019-02-03	7210	595.40
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2019-02-27	5411	13.54
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-02-27	5965	348.19
2176600314000690000000	FOOD & NUTRITION	Sp * Mission Nutrition	2019-02-24	8299	1621.95
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2019-02-24	5411	12.88
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-02-15	5965	64.79
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-02-14	5965	25.50
2176600314000690000000	FOOD & NUTRITION	Ntlrest Servsafe	2019-02-10	7399	36.00
2176600314000690000000	FOOD & NUTRITION	Hang-Ups Unlimited	2019-02-06	5099	74.26
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-02-03	5965	285.34
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-02-03	5965	30.60
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-02-03	5965	32.16
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-02-03	5965	314.99
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2019-02-28	5046	3525.50
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2019-02-27	5046	41.35
2176600314000735000000	FOOD & NUTRITION	Wal-Mart #1200	2019-02-26	5411	9.87
1014300001000610000000	FREEDOM ELEMENTARY	Wm Supercenter #5123	2019-03-01	5411	58.75
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	93.87
1014300001000610000000	FREEDOM ELEMENTARY	Amazon.Com*mi1uo3vc0	2019-02-21	5942	40.00
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-02-14	5965	61.66
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-02-14	5965	189.83
1014300001000610000000	FREEDOM ELEMENTARY	Amazon.Com*mi56u8fk1	2019-02-07	5942	25.70
1014300001000610000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-02-03	5965	280.85
1014300001000642000000	FREEDOM ELEMENTARY	Tsrhc Dyslexia	2019-02-03	8398	95.00
1014300001000650000000	FREEDOM ELEMENTARY	Office Depot #1080	2019-02-03	5965	67.96
1014300241100610000000	FREEDOM ELEMENTARY	Amazon.Com*mi1ut0jjo	2019-02-13	5942	231.00
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-02-12	5942	30.59
1914300004000610003141	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-02-21	5942	114.12
7414300190437491000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2019-03-01	5942	107.45
7414300191017491000000	FREEDOM ELEMENTARY	Dbc	2019-02-07	5965	91.11
7414300191017491000000	FREEDOM ELEMENTARY	Amazon.Com*mb7jg6r30	2019-02-03	5942	42.49
1011000001000610000000	FREMONT ELEMENTARY	Dss*achievmntproducts	2019-02-22	5943	99.45
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com*mi9ou6pk0	2019-02-19	5942	171.12
1011000001000610000000	FREMONT ELEMENTARY	Wal-Mart #1896	2019-02-06	5411	11.30
1011000051100642003206	FREMONT ELEMENTARY	Acp Direct	2019-02-12	5099	1152.96
1011000051100642003206	FREMONT ELEMENTARY	Read Naturally Inc	2019-02-10	8299	91.05
7411000191037491000000	FREMONT ELEMENTARY	The Chess School	2019-02-20	8299	120.00
10110002411005830000000	FREMONT ELEMENTARY	Courtyard Cherry Creek	2019-02-08	3690	169.00
10110002411005830000000	FREMONT ELEMENTARY	Courtyard Cherry Creek	2019-02-08	3690	169.00
1011000241100610000000	FREMONT ELEMENTARY	Office Depot #1080	2019-02-28	5965	90.37
1011000241100610000000	FREMONT ELEMENTARY	Office Depot #1080	2019-02-22	5965	75.63
1011000241100610000000	FREMONT ELEMENTARY	Wm Supercenter #1273	2019-02-11	5411	33.96
1011000241100610000000	FREMONT ELEMENTARY	Wal-Mart #1896	2019-02-06	5411	14.61
1011000262100610000000	FREMONT ELEMENTARY	In *intero Solutions Inco	2019-03-01	7299	72.21
1011000262100610000000	FREMONT ELEMENTARY	Austin Bluffs Ace Hardwa	2019-02-03	5251	8.99
1911000004000513003141	FREMONT ELEMENTARY	Color Me Mine - Colorado	2019-02-17	5970	308.00
2211000001000610004010	FREMONT ELEMENTARY	Hmco	2019-02-14	5969	-1773.33
7411000190457491000000	FREMONT ELEMENTARY	Wal-Mart #3582	2019-02-25	5411	21.38
7411000190457491000000	FREMONT ELEMENTARY	Wm Supercenter #1273	2019-02-11	5411	12.41
7411000190477491000000	FREMONT ELEMENTARY	Wal-Mart #1896	2019-02-06	5411	28.74
7411000190477491000000	FREMONT ELEMENTARY	Wm Supercenter #3582	2019-02-04	5411	25.85
7411000190677491000000	FREMONT ELEMENTARY	Mackin Educational Resour	2019-02-28	7399	71.52
1025000002000431000000	GALILEO SCH OF MATH & SCI	Duplicator Solutions, I	2019-02-28	5111	421.22
1025000002000610000000	GALILEO SCH OF MATH & SCI	Officemax/Depot 6554	2019-02-22	5965	52.69
1025000160000610000000	GALILEO SCH OF MATH & SCI	Amz*vex Robotics	2019-02-28	5732	1350.89
1025000160000610000000	GALILEO SCH OF MATH & SCI	Simplify3d	2019-02-24	5734	149.00
1025000241100610000000	GALILEO SCH OF MATH & SCI	Usps Po 0718070609	2019-02-28	9402	110.00
1025000241100610000000	GALILEO SCH OF MATH & SCI	Samsclub #8272	2019-02-07	5300	128.20
1025000241100610000000	GALILEO SCH OF MATH & SCI	Dunkin #357831	2019-02-03	5814	43.96
1025000262100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-02-28	5942	11.99
1025000262100610000000	GALILEO SCH OF MATH & SCI	Colo Spgs Cleaning Supply	2019-02-10	5999	160.36
2225000002000580000000	GALILEO SCH OF MATH & SCI	Cave Of The Winds	2019-02-06	7991	10.00
2225000002000610000000	GALILEO SCH OF MATH & SCI	Lowes #02806	2019-02-13	5200	89.80
2225000002000610004010	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-02-24	5965	249.66

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2225000002000610004010	GALILEO SCH OF MATH & SCI	Officemax/Officedept#6874	2019-02-24	5965	98.97
2225000002000610004010	GALILEO SCH OF MATH & SCI	Office Depot #1080	2019-02-24	5965	2.99
2225000002000610004010	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-21	5200	39.96
2225000002000610004010	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-17	5200	71.84
2225000002000610004010	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-13	5200	35.92
2225000002000610004010	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-13	5200	71.84
2225000002000610004010	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-12	5200	147.88
7425000190107491000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2019-02-06	5411	9.42
7425000190147491000000	GALILEO SCH OF MATH & SCI	Officemax/Depot 6554	2019-02-24	5943	12.49
7425000190457491000000	GALILEO SCH OF MATH & SCI	Target 00001545	2019-02-25	5310	99.36
7425000190457491000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-02-25	5942	21.61
7425000190457491000000	GALILEO SCH OF MATH & SCI	Louies Pizza 4	2019-02-24	5812	53.00
7425000190457491000000	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-22	5200	73.95
7425000190457491000000	GALILEO SCH OF MATH & SCI	Crown Awards Inc	2019-02-19	5941	61.43
7425000190457491000000	GALILEO SCH OF MATH & SCI	Crown Awards Inc	2019-02-19	5941	9.13
7425000190457491000000	GALILEO SCH OF MATH & SCI	Discover Goodwill Of Sou	2019-02-17	5931	16.97
7425000190457491000000	GALILEO SCH OF MATH & SCI	Hancock Arc Thrift	2019-02-12	5931	20.97
7425000190457491000000	GALILEO SCH OF MATH & SCI	Uintah Arc Thrift	2019-02-12	5931	15.98
7425000190457491000000	GALILEO SCH OF MATH & SCI	Austin Bluffs Arc Thrift	2019-02-12	5931	29.96
7425000190457491000000	GALILEO SCH OF MATH & SCI	Chroma Apparel	2019-02-08	5941	568.00
7425000190467491000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2019-02-27	5411	25.79
7425000190467491000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-02-25	5942	39.42
7425000190467491000000	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-21	5200	64.91
7425000190467491000000	GALILEO SCH OF MATH & SCI	Webbs Water Gardens	2019-02-21	5261	199.95
7425000190467491000000	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-13	5200	10.36
7425000190467491000000	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-13	5200	39.96
7425000190467491000000	GALILEO SCH OF MATH & SCI	Lowe's #02806	2019-02-12	5200	264.34
7425000190697491000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-02-25	5942	8.06
7425000190697491000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2019-02-11	5942	51.49
7425000190947491000000	GALILEO SCH OF MATH & SCI	Samsclub #8272	2019-02-07	5300	373.10
7425000190997491000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #1434	2019-02-26	5411	65.26
7425000192817491000000	GALILEO SCH OF MATH & SCI	Wristbandexpresscom	2019-02-17	5999	-28.77
7425000192817491000000	GALILEO SCH OF MATH & SCI	Wristbandexpresscom	2019-02-15	5999	58.67
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2019-02-13	5942	100.32
1063200007000610003150	GIFTED AND TALENTED	J Taylor Education	2019-02-03	5734	100.00
1063200223700580003150	GIFTED AND TALENTED	Hilton Garden Inn - Cherr	2019-02-10	3604	112.00
1063200223700580003150	GIFTED AND TALENTED	Hilton Garden Inn - Cherr	2019-02-10	3604	112.13
1063200223700580003150	GIFTED AND TALENTED	Hilton Garden Inn - Cherr	2019-02-10	3604	112.13
1063200223700610003150	GIFTED AND TALENTED	Carriage House Designs L	2019-02-07	5719	39.90
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	2019-03-01	5965	24.83
1011100001000610000000	GRANT ELEMENTARY	Dbc	2019-02-21	5965	68.58
1011100001000610000000	GRANT ELEMENTARY	Ssi	2019-02-13	5969	43.77
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	2019-02-10	5965	52.40
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	2019-02-03	5965	29.11
1011100001000650000000	GRANT ELEMENTARY	Office Depot #1080	2019-02-17	5965	269.16
1011100001000650000000	GRANT ELEMENTARY	Officemax/Officedept#6874	2019-02-17	5965	231.99
1011100001000650000000	GRANT ELEMENTARY	Amazon.Com*mi8h833u1	2019-02-11	5942	44.25
1011100051100642003206	GRANT ELEMENTARY	Developmental Studies Cen	2019-02-06	5192	1080.00
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2019-03-01	5965	10.59
1011100241100610000000	GRANT ELEMENTARY	Ssi	2019-02-13	5969	11.70
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2019-02-10	5965	6.79
1011100262100610000000	GRANT ELEMENTARY	Glaser Energy Group Inc	2019-02-26	5983	16.00
1011100262100610000000	GRANT ELEMENTARY	Waxie Sanitary Supply	2019-02-14	5085	9.82
2211100221300610004010	GRANT ELEMENTARY	Amzn Mktp Us	2019-02-25	5942	1347.24
2211100221300610004010	GRANT ELEMENTARY	Paypal	2019-02-17	8211	868.71
7411100190107491000000	GRANT ELEMENTARY	King Soopers #0130	2019-03-01	5411	61.83
7411100190107491000000	GRANT ELEMENTARY	King Soopers #0130	2019-02-19	5411	9.98
7411100190107491000000	GRANT ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	189.19
7411100190107491000000	GRANT ELEMENTARY	King Soopers #0130	2019-02-10	5411	5.58
7411100190107491000000	GRANT ELEMENTARY	King Soopers #0130	2019-02-06	5411	5.99
7411100190107491000000	GRANT ELEMENTARY	Sams Club #6219	2019-02-03	5300	6.72
7411100190407491000000	GRANT ELEMENTARY	Dollar Tree	2019-02-13	5331	51.00
7411100190407491000000	GRANT ELEMENTARY	Sams Club #6219	2019-02-10	5300	79.04
7411100190677491000000	GRANT ELEMENTARY	Amazon.Com*mi8h833u1	2019-02-11	5942	23.25
1024200002000550000000	HOLMES MIDDLE SCHOOL	Duplicator Solutions, I	2019-02-28	5111	88.46
1024200002IA0610000000	HOLMES MIDDLE SCHOOL	All American Sports	2019-02-05	5655	45.85
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2019-02-20	5942	500.46
1024200020000610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-02-14	5965	72.72
1024200020000610000000	HOLMES MIDDLE SCHOOL	The Home Depot #1510	2019-02-03	5200	191.79
1024200020000610000000	HOLMES MIDDLE SCHOOL	Michaels Stores 7204	2019-02-03	5970	163.74
1024200060000610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-02-08	5965	30.80
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2019-02-27	5411	33.61
1024200091000610000000	HOLMES MIDDLE SCHOOL	Myers Sewing Machine C	2019-02-24	5949	69.00
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2019-02-17	5411	56.98

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1024200091000610000000	HOLMES MIDDLE SCHOOL	Joann Stores #2062	2019-02-10	5949	35.39
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-02-07	5411	8.66
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0077	2019-02-06	5411	19.84
1024200124000610000000	HOLMES MIDDLE SCHOOL	Fedex	2019-02-12	4215	14.02
1024200124000610000000	HOLMES MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-10	5733	-111.00
1024200125000610000000	HOLMES MIDDLE SCHOOL	J W Pepper And Son Inc	2019-03-01	5733	101.99
1024200125000610000000	HOLMES MIDDLE SCHOOL	Graner School Music	2019-02-26	5733	40.46
1024200125000610000000	HOLMES MIDDLE SCHOOL	Graner School Music	2019-02-24	5733	35.18
1024200125000610000000	HOLMES MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-13	5733	199.99
1024200125000610000000	HOLMES MIDDLE SCHOOL	Watsi.Org/Charges	2019-02-10	8398	-5.00
1024200125000610000000	HOLMES MIDDLE SCHOOL	Colorado Bandmasters	2019-02-08	8398	-210.00
1024200125000610000000	HOLMES MIDDLE SCHOOL	Graner School Music	2019-02-07	5733	65.51
1024200125000610000000	HOLMES MIDDLE SCHOOL	Watsi.Org/Charges	2019-02-07	8398	5.00
1024200130000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktg Us	2019-02-05	5942	63.67
1024200160000610000000	HOLMES MIDDLE SCHOOL	Kelvin Electronics	2019-02-17	5943	109.95
1024200212200610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-02-13	5965	20.91
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-02-13	5965	4.80
1024200241100610000000	HOLMES MIDDLE SCHOOL	Usps Po 0718140619	2019-02-12	9402	220.00
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-02-08	5965	108.66
7424200190107491000000	HOLMES MIDDLE SCHOOL	Gih*globalindustrialeq	2019-02-24	5085	55.60
7424200190157491000000	HOLMES MIDDLE SCHOOL	Wristband.Com	2019-02-15	5999	68.80
7424200190237491000000	HOLMES MIDDLE SCHOOL	Ftd.Com	2019-02-27	5992	57.36
7424200190317491000000	HOLMES MIDDLE SCHOOL	Bravo Screen Printing	2019-02-08	2741	195.93
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190317491000000	HOLMES MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
7424200190407491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-02-15	5411	35.00
7424200190407491000000	HOLMES MIDDLE SCHOOL	Samsclub #6219	2019-02-03	5300	21.84
7424200190447491000000	HOLMES MIDDLE SCHOOL	Jostens Inc.	2019-02-21	5137	66.36
7424200190457491000000	HOLMES MIDDLE SCHOOL	Scholastic Reading Club	2019-03-01	8299	1.00
7424200190457491000000	HOLMES MIDDLE SCHOOL	Raymond Geddes	2019-02-24	5999	53.86
7424200190457491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-02-15	5411	48.93
7424200190477491000000	HOLMES MIDDLE SCHOOL	Id Edge Inc	2019-02-28	5044	212.65
7424200190507491000000	HOLMES MIDDLE SCHOOL	Monarch Mt Reservations	2019-02-11	7999	3165.00
7424200190517491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-02-27	5411	13.16
7424200190517491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-02-24	5411	27.58
7424200190517491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-02-20	5411	12.44
7424200190517491000000	HOLMES MIDDLE SCHOOL	Walgreens #10456	2019-02-20	5912	10.72
7424200190517491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2019-02-13	5411	7.97
7424200190517491000000	HOLMES MIDDLE SCHOOL	King Soopers #0077	2019-02-12	5411	4.58
7424200190617491000000	HOLMES MIDDLE SCHOOL	Samsclub #6219	2019-02-03	5300	18.24
7424200190647491000000	HOLMES MIDDLE SCHOOL	Pizza Hut 035005	2019-02-17	5812	43.99
7424200190647491000000	HOLMES MIDDLE SCHOOL	Ace Hdwr Uintah Gardens	2019-02-17	5251	45.57
7424200190687491000000	HOLMES MIDDLE SCHOOL	Meeker Music	2019-02-18	5733	350.00
7424200191047491000000	HOLMES MIDDLE SCHOOL	Sams Club #6219	2019-03-01	5300	59.92
7424200191047491000000	HOLMES MIDDLE SCHOOL	Seeyourstrength.Com	2019-02-17	5399	75.00
7424200191117491000000	HOLMES MIDDLE SCHOOL	In *mathcounts Foundation	2019-02-06	8398	300.00
7424200192747491000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-02-13	5965	99.62
7424200192747491000000	HOLMES MIDDLE SCHOOL	Samsclub #6219	2019-02-03	5300	32.50
1011300001000610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-02-10	5965	346.77
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-02-20	5965	54.52
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-02-10	5965	90.09
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-02-10	5965	58.08
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-02-07	5965	23.56
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2019-02-07	5965	32.59
1011300262100610000000	HOWBERT ELEMENTARY	Colo Spgs Cleaning Supply	2019-02-04	5999	296.91
1911300004000610003141	HOWBERT ELEMENTARY	Dss*achievementproducts	2019-02-20	5943	31.38
1911300004000610003141	HOWBERT ELEMENTARY	Office Depot #1080	2019-02-07	5965	92.10
7411300190107491000000	HOWBERT ELEMENTARY	Wal-Mart #1434	2019-02-26	5411	118.06
7411300190157491000000	HOWBERT ELEMENTARY	Target 00001545	2019-02-04	5310	15.98
7411300190427491000000	HOWBERT ELEMENTARY	Adm/shop Denver Museum	2019-02-22	7991	70.00
7411300190427491000000	HOWBERT ELEMENTARY	Colo Wolf & Wildlife Cent	2019-02-18	5999	320.00
7411300190437491000000	HOWBERT ELEMENTARY	Meeker Music	2019-02-17	5733	54.18
7411300190437491000000	HOWBERT ELEMENTARY	Cs Philharmonic	2019-02-07	7929	333.00
7411300190567491000000	HOWBERT ELEMENTARY	S&s Worldwide, Inc.	2019-02-28	5945	45.99
7411300190567491000000	HOWBERT ELEMENTARY	Dss*achievementproducts	2019-02-20	5943	10.24
7411300190567491000000	HOWBERT ELEMENTARY	Sciarrotta Consulting	2019-02-10	7399	174.00
1064200231900610000000	HUMAN RESOURCES	Safeway #1466	2019-02-24	5411	8.76

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1064200231900610000000	HUMAN RESOURCES	Papa Johns #1045	2019-02-22	5814	130.08
1064200231900610000000	HUMAN RESOURCES	Safeway #1466	2019-02-14	5411	56.34
1064200280100610000000	HUMAN RESOURCES	Office Depot #1080	2019-02-27	5965	126.45
1064200280100610000000	HUMAN RESOURCES	Office Depot #1080	2019-02-25	5965	15.19
1064200291000500000000	HUMAN RESOURCES	La Casita Mexi Grill #2	2019-02-07	5812	259.99
1068100231800610000000	HUMAN RESOURCES	Wal-Mart #3176	2019-03-01	5411	260.96
1068100231800610000000	HUMAN RESOURCES	Office Depot #1080	2019-03-01	5965	129.25
1068100231800610000000	HUMAN RESOURCES	Office Depot #1080	2019-02-27	5965	129.51
1068100283000500000000	HUMAN RESOURCES	In *iu Globelink Llc	2019-02-22	7399	55.00
1068100283000610000000	HUMAN RESOURCES	Wal-Mart #3176	2019-03-01	5411	46.05
1068100283000610000000	HUMAN RESOURCES	Wal-Mart #3176	2019-02-28	5411	19.54
1068100283000610000000	HUMAN RESOURCES	A Wild Flower Floris	2019-02-24	5992	110.99
1068100283000610000000	HUMAN RESOURCES	Louies Pizza 3	2019-02-24	5812	85.72
1068100283000610000000	HUMAN RESOURCES	Wal-Mart #3176	2019-02-24	5411	21.81
1068100283000610000000	HUMAN RESOURCES	Office Depot #1080	2019-02-24	5965	407.98
1068100283000610000000	HUMAN RESOURCES	A Wild Flower Floris	2019-02-24	5992	61.99
1068100283000610000000	HUMAN RESOURCES	Paypal	2019-02-22	7375	44.00
1068100283000610000000	HUMAN RESOURCES	Wm Supercenter #3176	2019-02-12	5411	15.98
1068100283000610000000	HUMAN RESOURCES	Springs Mountain Water	2019-02-04	5999	113.00
1068100283200500000000	HUMAN RESOURCES	Colorado Springs Independ	2019-02-27	7311	190.00
1068100283200500000000	HUMAN RESOURCES	Craigslist.Org	2019-02-24	7311	25.00
1068100283200500000000	HUMAN RESOURCES	Craigslist.Org	2019-02-24	7311	25.00
1068100283200500000000	HUMAN RESOURCES	Craigslist.Org	2019-02-24	7311	25.00
1068100283200500000000	HUMAN RESOURCES	Indeed	2019-02-03	5969	484.79
1068100283200580000000	HUMAN RESOURCES	Mtnstateem	2019-02-28	7361	179.00
1068100283200582000000	HUMAN RESOURCES	The Ups Store 5039	2019-02-22	7399	151.02
1068100283200582000000	HUMAN RESOURCES	U. North Texas-Hndshke	2019-02-13	7392	150.00
1068100283200582000000	HUMAN RESOURCES	Unm Career Services Sym	2019-02-13	8220	350.00
1068100283200582000000	HUMAN RESOURCES	Travel Insurance Policy	2019-02-10	6300	37.51
1068100283200582000000	HUMAN RESOURCES	Delta Air	2019-02-10	3058	577.00
1068100283200582000000	HUMAN RESOURCES	Travel Insurance Policy	2019-02-10	6300	22.75
1068100283200582000000	HUMAN RESOURCES	Delta Air	2019-02-10	3058	228.80
1068100283200582000000	HUMAN RESOURCES	Delta Air	2019-02-10	3058	613.60
1068100283200582000000	HUMAN RESOURCES	Travel Insurance Policy	2019-02-10	6300	39.88
1068100283200582000000	HUMAN RESOURCES	Avis.Com Prepay Reserv	2019-02-08	3389	375.32
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-02-24	5965	251.20
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-02-24	5965	27.78
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-02-08	5965	712.84
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-02-08	5965	43.98
1062100009SC0500000000	ICSS	Sq *hidden Treasure	2019-02-03	5192	305.00
1062100009SC0580000000	ICSS	Best Western Boulder Inn	2019-03-01	3502	774.00
1062100009SC0580000000	ICSS	Wingate	2019-02-18	3722	1602.00
1062100009SC0580000000	ICSS	Hampton Inns	2019-02-11	3665	158.00
1062100009SC0580000000	ICSS	Hampton Inns	2019-02-11	3665	173.64
1062100009SC0580000000	ICSS	Hampton Inns	2019-02-11	3665	173.64
1062100009SC0580000000	ICSS	Best Western University	2019-02-10	3502	184.00
1062100009SC0580000000	ICSS	Best Western University	2019-02-10	3502	184.00
1062100009SC0580000000	ICSS	Best Western University	2019-02-10	3502	164.00
1062100009SC0580000000	ICSS	Best Western University	2019-02-10	3502	164.00
1062100009SC0580000000	ICSS	Embassy Suites	2019-02-07	3695	730.00
1062100020000430000000	ICSS	Sq *cooperworks Gosq.Com	2019-02-27	7299	1850.00
1062100020000610000000	ICSS	Rs Hughes Co Inc	2019-02-20	5085	-65.31
1062100020000610000000	ICSS	Bon Ace Hardware	2019-02-15	5251	97.79
1062100020000610000000	ICSS	Rs Hughes Co Inc	2019-02-12	5085	1338.40
1062100020000610000000	ICSS	Smithsonian Renwick	2019-02-11	5947	71.00
1062100050000610000000	ICSS	Amazon.Com*mi2go74b1	2019-02-07	5942	273.50
1062100050000610000000	ICSS	Amazon.Com*mi5bp7or0	2019-02-07	5942	157.26
1062100050000610000000	ICSS	Amazon.Com*mb58z6282	2019-02-06	5942	25.26
1062100050000610000000	ICSS	Amzn Mktp Us	2019-02-04	5942	11.99
1062100050000610000000	ICSS	Amzn Mktp Us	2019-02-03	5942	47.66
1062100051100580000000	ICSS	Marriott Jackson	2019-03-01	3509	559.47
1062100051100580003206	ICSS	Marriott Jackson	2019-03-01	3509	559.47
1062100051100580003206	ICSS	American Air	2019-03-01	3001	30.00
1062100051100580003206	ICSS	American Air	2019-03-01	3001	30.00
1062100051100580003206	ICSS	Sunoco 0057185100	2019-03-01	5542	12.51
1062100051100580003206	ICSS	Marriott Jackson	2019-03-01	3509	546.52
1062100051100580003206	ICSS	American Air	2019-03-01	3001	30.00
1062100051100580003206	ICSS	American Air	2019-02-26	3001	30.00
1062100051100580003206	ICSS	American Air	2019-02-26	3001	30.00
1062100051100580003206	ICSS	American Air	2019-02-26	3001	30.00
1062100051100580003206	ICSS	Marriott Denver Tech C	2019-02-11	3509	417.00
1062100110000610000000	ICSS	Amzn Mktp Us	2019-02-28	5942	64.26
1062100110000610000000	ICSS	Paypal	2019-02-28	8220	117.00
1062100110000610000000	ICSS	Amazon.Com*mi4jl7mh0	2019-02-24	5942	53.12

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1062100110000610000000	ICSS	Amzn Mktp Us	2019-02-24	5942	62.89
1062100110000610000000	ICSS	Amazon.Com*mi36w8hb1	2019-02-24	5942	65.98
1062100110000610000000	ICSS	Amzn Mktp Us	2019-02-24	5942	130.01
1062100110000610000000	ICSS	Family Dollar #2745	2019-02-15	5331	29.00
1062100110000610000000	ICSS	Dollar Tree	2019-02-14	5331	38.00
1062100110000610000000	ICSS	Amzn Mktp Us	2019-02-10	5942	217.80
1062100110000610000000	ICSS	Amzn Mktp Us	2019-02-10	5942	54.45
1062100110000610000000	ICSS	Amazon.Com*mi3o90fg0	2019-02-07	5942	110.90
1062100110000610000000	ICSS	Amazon.Com*mi3ov2of1	2019-02-06	5942	51.79
1062100120000580000000	ICSS	Paypal	2019-02-22	8398	25.00
1062100120000610000000	ICSS	Wal-Mart #1200	2019-02-05	5411	48.41
1062100120000610000000	ICSS	Samsclub #8272	2019-02-05	5300	187.14
1062100125000430000000	ICSS	Meeker Music	2019-02-28	5733	111.18
1062100125000430000000	ICSS	Meeker Music	2019-02-28	5733	515.05
1062100125000430000000	ICSS	Graner School Music	2019-02-28	5733	866.50
1062100125000430000000	ICSS	Meeker Music	2019-02-28	5733	145.18
1062100125000430000000	ICSS	In *co. Inst. Of Musical	2019-02-27	7699	670.20
1062100125000430000000	ICSS	In *co. Inst. Of Musical	2019-02-27	7699	135.00
1062100125000430000000	ICSS	In *co. Inst. Of Musical	2019-02-27	7699	255.00
1062100125000735000000	ICSS	Music & Arts 1 C	2019-02-28	5733	639.99
1062100125000735000000	ICSS	Meeker Music	2019-02-03	5733	952.67
1062100130000610000000	ICSS	Wm Supercenter #3176	2019-02-14	5411	31.92
1062100130000610000000	ICSS	Amzn Mktp Us	2019-02-08	5942	4.99
1062100221200500000000	ICSS	Tlf*skyway Creations Flow	2019-03-01	5992	49.96
1062100221200580000000	ICSS	Renaissance Htl Arl Ca	2019-02-12	3530	985.30
1062100221200580000000	ICSS	United	2019-02-12	3000	30.00
1062100221200580000000	ICSS	Renaissance Htl Arl Ca	2019-02-12	3530	985.30
1062100221200580000000	ICSS	Westin (Westin Hotels)	2019-02-10	3513	300.98
1062100221200580000000	ICSS	Fine Airport Parking Den	2019-02-06	7523	77.76
1062100221200580000000	ICSS	United	2019-02-06	3000	30.00
1062100221200610000000	ICSS	Amazon.Com*mi6dv15h1	2019-02-24	5942	179.04
1062100221200610000000	ICSS	Amazon.Com*mi0eq8va1	2019-02-21	5942	901.17
1062100221200610000000	ICSS	Springs Mountain Water	2019-02-07	5999	23.00
1062100221230610000000	ICSS	Amzn Mktp Us	2019-02-10	5942	9.99
1062100221230610000000	ICSS	Amzn Mktp Us	2019-02-04	5942	388.59
1062100221230610000000	ICSS	Amzn Mktp Us	2019-02-04	5942	153.89
1062100221260580000000	ICSS	Table Mountain Inn Hotel	2019-02-28	7011	125.10
1062100221260580000000	ICSS	Table Mountain Inn Hotel	2019-02-28	7011	125.10
1062100221260580000000	ICSS	Table Mountain Inn Hotel	2019-02-28	7011	125.10
10621002212D0500000000	ICSS	Panera Bread #202443	2019-02-22	5812	51.87
10621002212D0500000000	ICSS	Wal-Mart #3176	2019-02-22	5411	56.42
10621002212D0500000000	ICSS	Panera Bread #202443	2019-02-22	5812	444.62
1062700221900610000000	ICSS	Carnegie Foundation For	2019-02-27	7399	985.00
1062700221900610000000	ICSS	Hmh*math Solutions	2019-02-26	8299	35.36
1062700221900610000000	ICSS	Wal-Mart #3582	2019-02-26	5411	18.21
1062700221900610000000	ICSS	Amzn Mktp Us	2019-02-17	5942	51.85
1062700221900610000000	ICSS	Officemax/Officedept#6874	2019-02-17	5965	468.19
1062700221900610000000	ICSS	Office Depot #1080	2019-02-17	5965	60.66
1062700221900610000000	ICSS	Amzn Mktp Us	2019-02-17	5942	29.96
1062700221900610000000	ICSS	Hobby Lobby #367	2019-02-07	5945	9.87
1062700221900610000000	ICSS	Paypal	2019-02-06	8211	94.95
1063100221100580000000	ICSS	The Westin Beach Resort A	2019-02-17	3513	374.65
1063100221100580000000	ICSS	The Westin Beach Resort A	2019-02-17	3513	405.67
1063100221100580000000	ICSS	The Westin Beach Resort A	2019-02-17	3513	472.34
1063100221100580000000	ICSS	The Westin Beach Resort A	2019-02-17	3513	405.67
1063100221100580000000	ICSS	The Westin Beach Resort A	2019-02-17	3513	472.34
1063100221100580000000	ICSS	The Westin Beach Resort A	2019-02-17	3513	405.67
1063100221100580000000	ICSS	The Westin Beach Resort A	2019-02-17	3513	472.34
1063100221100580000000	ICSS	The Westin Beach Resort A	2019-02-17	3513	405.67
1063100221100580000000	ICSS	The Westin Beach Resort A	2019-02-17	3513	472.34
1063100221100610000000	ICSS	Wal-Mart #3176	2019-02-22	5411	24.58
1063100221100610000000	ICSS	Office Depot #1080	2019-02-20	5965	639.64
1063100221100610000000	ICSS	Amzn Mktp Us	2019-02-19	5942	103.92
1063100221100610000000	ICSS	Office Depot #1080	2019-02-18	5965	11.99
1063100221100610000000	ICSS	Wm Supercenter #3176	2019-02-13	5411	23.69
1063500221300610002000	ICSS	Amzn Mktp Us	2019-02-28	5942	552.80
2263000223900580007556	ICSS	Uber Trip Q7hts	2019-03-01	4121	5.00
2263000223900580007556	ICSS	Uber Trip	2019-03-01	4121	55.58
2263000223900580007556	ICSS	Uber Trip Mosan	2019-03-01	4121	3.00
2263000223900580007556	ICSS	Uber Trip	2019-03-01	4121	25.71
2263000223900580007556	ICSS	Uber Trip	2019-02-28	4121	123.78
2263000223900580007556	ICSS	Uber Trip Grvsb	2019-02-28	4121	2.00
2263000223900580007556	ICSS	Uber Trip Lli3b	2019-02-28	4121	12.37

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2263000223900580007556	ICSS	Uber Trip	2019-02-28	4121	6.14
7424800190717491000000	ICSS	Meeker Music	2019-02-03	5733	476.33
1064500281300610000000	ISS AND GRANTS	Office Depot #1080	2019-03-01	5965	132.27
2211200221300580005010	ISS AND GRANTS	Hilton Garden Inn Phoeni	2019-02-24	3604	678.78
2212600332500610002985	ISS AND GRANTS	Cicis Pizza 00813	2019-02-28	5812	20.00
2212600332500610002985	ISS AND GRANTS	In *ascent Catering And E	2019-02-27	5812	165.00
2212600332500610002985	ISS AND GRANTS	Office Depot #1080	2019-02-15	5965	26.29
2212600332500610002985	ISS AND GRANTS	Wm Supercenter #3176	2019-02-14	5411	36.65
2212600332500610002985	ISS AND GRANTS	Cicis Pizza 00813	2019-02-14	5812	20.00
2212600332500610002985	ISS AND GRANTS	Office Depot #1080	2019-02-14	5965	7.62
2212600332500610002985	ISS AND GRANTS	King Soopers #0130	2019-02-14	5411	25.00
2212600332500610002985	ISS AND GRANTS	Safeway #1466	2019-02-13	5411	28.95
2212600332500610002985	ISS AND GRANTS	In *ascent Catering And E	2019-02-13	5812	165.00
2212600332500610002985	ISS AND GRANTS	Wm Supercenter #3176	2019-02-12	5411	6.67
2212600332500610002985	ISS AND GRANTS	Wal-Mart #3176	2019-02-12	5411	250.00
2212600332500610002985	ISS AND GRANTS	Safeway #1466	2019-02-07	5411	9.98
2212600332500610002985	ISS AND GRANTS	Cicis Pizza 00813	2019-02-07	5812	35.00
2212600332500610002985	ISS AND GRANTS	Office Depot #1080	2019-02-06	5965	27.61
2212600332500610002985	ISS AND GRANTS	In *ascent Catering And E	2019-02-05	5812	165.00
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-17	5942	-113.10
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-17	5942	-113.10
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-17	5942	-113.10
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-17	5942	-113.10
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-15	5942	-144.95
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-13	5942	-63.95
2224700002000610002939	ISS AND GRANTS	Amazon.Com	2019-02-13	5942	-128.10
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-13	5942	-12.54
2224700002000610002939	ISS AND GRANTS	Amazon.Com	2019-02-13	5942	-128.10
2224700002000610002939	ISS AND GRANTS	Amazon.Com	2019-02-13	5942	-128.10
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-13	5942	-144.95
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-10	5942	591.90
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-10	5942	-77.03
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-08	5942	-77.03
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-08	5942	-105.01
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-08	5942	144.95
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-08	5942	-77.03
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-07	5942	671.74
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-07	5942	725.45
2224700002000610002939	ISS AND GRANTS	Amazon.Com*mb2sl4292	2019-02-06	5942	384.30
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-05	5942	-28.62
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-05	5942	-200.83
2224700002000610002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-05	5942	747.35
2224700002000610002987	ISS AND GRANTS	Amzn Mktp Us	2019-02-26	5942	94.95
2224700002000610002987	ISS AND GRANTS	Amzn Mktp Us	2019-02-10	5942	-95.95
2224700002000610002987	ISS AND GRANTS	Amzn Mktp Us	2019-02-10	5942	-56.22
2224700002000610002987	ISS AND GRANTS	Amzn Mktp Us	2019-02-03	5942	94.95
2224700002000650002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-07	5942	1160.13
2224700002000650002939	ISS AND GRANTS	Amzn Mktp Us	2019-02-05	5942	297.00
226300001000610009202	ISS AND GRANTS	Usps Po 0718070609	2019-02-20	9402	13.65
2263000223900580007556	ISS AND GRANTS	Renaissance Dallas Ric	2019-02-28	3530	179.67
2263000223900580007556	ISS AND GRANTS	Renaissance Dallas Ric	2019-02-28	3530	179.67
2263000223900580007556	ISS AND GRANTS	Renaissance Dallas Ric	2019-02-28	3530	179.67
2263000223900580007556	ISS AND GRANTS	Renaissance Dallas Ric	2019-02-28	3530	179.67
2263000223900610007556	ISS AND GRANTS	Amzn Mktp Us	2019-02-18	5942	146.01
2263000223900610007556	ISS AND GRANTS	Amzn Mktp Us	2019-02-14	5942	10.49
2263000232400610004010	ISS AND GRANTS	Amazon.Com*mi61w7092	2019-02-25	5942	56.70
2263000232400610004010	ISS AND GRANTS	Amzn Mktp Us	2019-02-19	5942	119.97
2263000232400610004010	ISS AND GRANTS	Usps Po 0718070609	2019-02-13	9402	102.75
1025100002000431000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-02-28	5111	707.41
1025100002000431000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-02-28	5111	180.00
1025100002000431000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-02-21	5111	215.00
1025100002000431000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-02-21	5111	178.00
1025100002000431000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-02-21	5111	120.00
1025100002000431000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2019-02-21	5111	155.00
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	2019-03-01	5965	81.39
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #1896	2019-02-25	5411	32.79
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Mycreative-Charge.Com	2019-02-24	7372	19.95
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	2019-02-24	5965	101.94
1025100002000610000000	J SWIGERT AEROSPACE ACAD	J W Pepper And Son Inc	2019-02-21	5733	137.99
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Wal-Mart #3582	2019-02-19	5411	102.55
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3083	2019-02-15	5411	22.22
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #1896	2019-02-11	5411	81.15
1025100050000610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	2019-02-28	5965	348.14
1025100083000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-02-10	5942	34.80

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1025100125000610000000	J SWIGERT AEROSPACE ACAD	J W Pepper And Son Inc	2019-02-06	5733	5.00
1025100130000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-02-14	5942	26.97
1025100130000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-02-14	5942	123.96
1025100130000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-02-13	5942	14.95
1025100160000610000000	J SWIGERT AEROSPACE ACAD	Carolina Biologic Supply	2019-02-05	5047	24.21
1025100160000610000000	J SWIGERT AEROSPACE ACAD	Carolina Biologic Supply	2019-02-05	5047	36.75
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	2019-03-01	5965	13.98
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	2019-02-06	5965	13.80
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Waxie Sanitary Supply	2019-02-22	5085	186.16
1025100262100610000000	J SWIGERT AEROSPACE ACAD	The Home Depot #1504	2019-02-18	5200	7.53
1025100262100610000000	J SWIGERT AEROSPACE ACAD	The Home Depot #1504	2019-02-04	5200	22.97
1025100262100610000000	J SWIGERT AEROSPACE ACAD	The Home Depot #1504	2019-02-03	5200	105.16
2225100332500610009211	J SWIGERT AEROSPACE ACAD	Samsclub.Com	2019-02-22	5300	391.26
7425100190107491000000	J SWIGERT AEROSPACE ACAD	Marcos Pizza - 6021	2019-02-22	5812	55.92
7425100190107491000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2019-02-15	5942	38.98
7425100190107491000000	J SWIGERT AEROSPACE ACAD	Jimmy Johns - 3056	2019-02-10	5814	44.70
7425100190107491000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #1273	2019-02-06	5411	10.88
7425100190107491000000	J SWIGERT AEROSPACE ACAD	The Home Depot #1504	2019-02-03	5200	25.90
7425100190407491000000	J SWIGERT AEROSPACE ACAD	Marcos Pizza - 6021	2019-02-03	5812	118.77
7425100190427491000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	2019-02-10	5300	109.74
7425100190607491000000	J SWIGERT AEROSPACE ACAD	Marcos Pizza - 6021	2019-03-01	5812	48.75
7425100190607491000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	2019-03-01	5300	172.32
7425100190607491000000	J SWIGERT AEROSPACE ACAD	Marcos Pizza - 6021	2019-02-24	5812	29.36
7425100190607491000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	2019-02-04	5300	400.34
1011600001000610000000	JACKSON ELEMENTARY	Officemax/Officedept#6874	2019-02-28	5965	13.24
1011600001000610000000	JACKSON ELEMENTARY	Ssi	2019-02-17	5969	20.21
1011600001000610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-02-17	5965	7.79
1011600001000610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-02-14	5965	28.09
1011600001000610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-02-10	5965	6.89
1011600001000643000000	JACKSON ELEMENTARY	First Book	2019-03-01	5942	52.26
1011600001000643000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	16.94
1011600001000643000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	5.98
1011600001000643000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	5.98
1011600001000643000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	4.98
1011600001000643000000	JACKSON ELEMENTARY	Amazon.Com*mi9w405e0	2019-02-24	5942	19.77
1011600001000643000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	4.98
1011600001000650000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-02-20	5942	53.94
1011600001000650000000	JACKSON ELEMENTARY	First Book	2019-02-08	5942	301.93
1011600051100610003206	JACKSON ELEMENTARY	Amazon.Com*mi4kl5jp1	2019-02-13	5942	54.55
1011600051100642003206	JACKSON ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2019-02-10	8299	2737.58
1011600051100642003206	JACKSON ELEMENTARY	Developmental Studies Cen	2019-02-06	5192	540.00
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-02-28	5965	35.80
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-02-17	5965	17.96
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-02-13	5965	-13.14
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-02-13	5965	40.98
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2019-02-10	5965	12.19
1011600241100610000000	JACKSON ELEMENTARY	Premier Impressions Inc	2019-02-07	2741	219.89
2211600001000610004010	JACKSON ELEMENTARY	Office Depot #1080	2019-02-10	5965	122.25
7411600190107491000000	JACKSON ELEMENTARY	Bravo Screen Printing	2019-02-20	2741	954.45
7411600190107491000000	JACKSON ELEMENTARY	Samsclub #6219	2019-02-20	5912	-58.94
7411600190107491000000	JACKSON ELEMENTARY	Samsclub #6219	2019-02-15	5300	161.80
7411600190107491000000	JACKSON ELEMENTARY	Sams Club #6219	2019-02-07	5300	133.04
7411600190587491000000	JACKSON ELEMENTARY	Dbc	2019-02-18	5965	-8.10
7411600190587491000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	67.92
7411600190587491000000	JACKSON ELEMENTARY	Ssi	2019-02-26	5969	51.41
7411600190587491000000	JACKSON ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	57.97
7411600190587491000000	JACKSON ELEMENTARY	Newmexico clay	2019-02-21	5970	75.35
7411600190587491000000	JACKSON ELEMENTARY	Dbc	2019-02-13	5965	299.41
7411600190587491000000	JACKSON ELEMENTARY	Office Depot #1080	2019-02-06	5965	68.90
7411600190677491000000	JACKSON ELEMENTARY	Scholastic Reading Club	2019-03-01	8299	96.50
7411600190677491000000	JACKSON ELEMENTARY	First Book	2019-02-28	5942	22.00
7411600190677491000000	JACKSON ELEMENTARY	First Book	2019-02-10	5942	64.00
1024900002000643000000	JENKINS MIDDLE SCHOOL	Follett School Solutions	2019-02-12	5942	31.20
1024900002000650000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-26	5942	78.98
1024900007000610003150	JENKINS MIDDLE SCHOOL	Officemax/Officedept#6874	2019-02-06	5965	23.10
1024900007000610003150	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-06	5965	11.46
1024900007000610003150	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-06	5965	76.63
1024900007000610003150	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-04	5965	69.94
1024900020000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-26	5942	48.00
1024900050000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	43.08
1024900050000610000000	JENKINS MIDDLE SCHOOL	Officemax/Officedept#6874	2019-03-01	5965	18.09
1024900050000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	9.14
1024900050000610000000	JENKINS MIDDLE SCHOOL	Townsend Press Inc	2019-02-10	5942	48.16
1024900050000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-06	5965	7.99

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1024900050000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-04	5965	27.69
1024900060000610000000	JENKINS MIDDLE SCHOOL	Paypal	2019-02-08	4816	50.00
1024900060000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mb82u2wm0	2019-02-04	5942	26.99
1024900102200610000000	JENKINS MIDDLE SCHOOL	Wal-Mart #5123	2019-03-01	5411	24.64
1024900125000610000000	JENKINS MIDDLE SCHOOL	Meeker Music	2019-02-22	5733	55.00
1024900125000610000000	JENKINS MIDDLE SCHOOL	Meeker Music	2019-02-14	5733	939.48
1024900125000610000000	JENKINS MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-13	5733	40.00
1024900130000610000000	JENKINS MIDDLE SCHOOL	Flinn Scientific Inc	2019-02-26	5943	9.45
1024900130000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	227.48
1024900130000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-24	5942	15.98
1024900130000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	67.47
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	34.24
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	16.82
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	61.19
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	66.98
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	19.69
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-06	5965	12.89
1024900150000610000000	JENKINS MIDDLE SCHOOL	Teachers Discovery	2019-02-05	8299	64.98
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-03	5965	20.34
1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-03	5965	62.79
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-14	5942	0.74
1024900161000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-10	5942	74.75
1024900180000610000000	JENKINS MIDDLE SCHOOL	All American Sports	2019-02-15	5655	598.00
1024900212200610000000	JENKINS MIDDLE SCHOOL	Louies Pizza 1	2019-03-01	5812	44.00
1024900212200610000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	2019-02-20	5300	84.38
1024900212200610000000	JENKINS MIDDLE SCHOOL	Wm Supercenter #5123	2019-02-20	5411	19.90
1024900241100610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	146.28
1024900241100610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-28	5965	94.14
1024900241100610000000	JENKINS MIDDLE SCHOOL	Office Depot #1078	2019-02-27	5965	84.12
1024900241100610000000	JENKINS MIDDLE SCHOOL	Jason Deli #608	2019-02-27	5814	127.01
1024900241100610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-27	5965	358.58
1024900241100610000000	JENKINS MIDDLE SCHOOL	Paper Direct	2019-02-24	5965	235.29
1024900241100610000000	JENKINS MIDDLE SCHOOL	Laminator.Com	2019-02-19	5999	77.48
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mi7jd60y0	2019-02-17	5942	43.95
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-14	5942	26.98
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-13	5942	16.59
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-10	5942	17.96
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mi6557fc0	2019-02-07	5942	64.36
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-07	5942	39.99
1024900262100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-27	5942	26.96
1024900262100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mi4jh7mg1	2019-02-22	5942	13.11
1024900262100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-19	5942	26.96
1024900262100610000000	JENKINS MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-02-11	5999	162.91
1024900262100610000000	JENKINS MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-02-07	5999	147.55
1024900262100610000000	JENKINS MIDDLE SCHOOL	Glaser Energy Group Inc	2019-02-07	5983	16.00
7424900190287491000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-03	5942	63.75
7424900190727491000000	JENKINS MIDDLE SCHOOL	In *taf Promotions	2019-02-26	7299	393.75
7424900190727491000000	JENKINS MIDDLE SCHOOL	In *taf Promotions	2019-02-26	7299	327.19
7424900190727491000000	JENKINS MIDDLE SCHOOL	In *taf Promotions	2019-02-26	7299	443.42
7424900190727491000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-19	5942	923.33
7424900190727491000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-15	5942	42.65
7424900190727491000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	2019-02-15	5300	1564.76
7424900190727491000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	2019-02-15	5300	418.32
7424900190727491000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mi73q6am1	2019-02-14	5942	62.62
7424900190727491000000	JENKINS MIDDLE SCHOOL	Amazon.Com*mi3tk7ti0	2019-02-14	5942	20.39
7424900190727491000000	JENKINS MIDDLE SCHOOL	Image Market	2019-02-08	5691	424.35
7424900190737491000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-07	5942	53.94
7424900190757491000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-14	5942	26.64
7424900190757491000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2019-02-14	5942	70.72
7424900190797491000000	JENKINS MIDDLE SCHOOL	All American Sports	2019-02-15	5655	850.00
7424900190947491000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2019-02-06	5965	-41.00
1010100001000610000000	JOHN ADAMS ELEMENTARY	Amazon.Com*mi32u1qp1	2019-02-26	5942	12.98
1010100001000610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	37.98
1010100001000610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	25.51
1010100001000610000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-02-17	5965	12.75
1010100001000610000000	JOHN ADAMS ELEMENTARY	Amazon.Com*mi5zt10j1	2019-02-15	5942	94.50
1010100001000610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-11	5942	33.98
1010100001000610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-10	5942	25.94
1010100001000610000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-02-10	5965	11.90
1010100001000610000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-02-06	5965	26.05
1010100001000650000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-21	5942	138.18
1010100001000650000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-14	5942	8.95
1010100241100610000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-02-28	5965	28.80
1010100241100610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-21	5942	24.63

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1010100241100610000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-02-17	5965	12.75
1010100241100610000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-02-10	5965	17.55
1010100241100610000000	JOHN ADAMS ELEMENTARY	Office Depot #1080	2019-02-06	5965	6.90
1010100241100610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-05	5942	-10.99
1010100241100610000000	JOHN ADAMS ELEMENTARY	Sp * Microscopecentral	2019-02-05	8734	106.98
1010100241100610002219	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-10	5942	89.18
1910100004000610003141	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-21	5942	55.45
1910100004000610003141	JOHN ADAMS ELEMENTARY	Wal-Mart #1200	2019-02-06	5411	-8.95
1910100004000610003141	JOHN ADAMS ELEMENTARY	Wal-Mart #1200	2019-02-03	5411	35.68
2210100332500500009211	JOHN ADAMS ELEMENTARY	Einstein Bros Bagels1599	2019-02-24	5812	32.18
2210100332500610009211	JOHN ADAMS ELEMENTARY	Dollar Tree	2019-02-28	5331	29.00
2210100332500610009211	JOHN ADAMS ELEMENTARY	Sciarrotta Consulting	2019-02-10	7399	335.00
2210100332500610009211	JOHN ADAMS ELEMENTARY	Wm Supercenter #3082	2019-02-08	5411	30.40
7410100190107491000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	14.72
7410100190107491000000	JOHN ADAMS ELEMENTARY	Ds Services Standard Coff	2019-02-20	5199	40.99
7410100190107491000000	JOHN ADAMS ELEMENTARY	Sciarrotta Consulting	2019-02-17	7399	106.50
7410100190107491000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	2019-02-11	5942	13.96
7410100190107491000000	JOHN ADAMS ELEMENTARY	Michaels Stores 7204	2019-02-07	5970	12.97
7410100190107491000000	JOHN ADAMS ELEMENTARY	Michaels Stores 3713	2019-02-07	5970	23.98
7410100190427491000000	JOHN ADAMS ELEMENTARY	Plank Road Publishing In	2019-02-22	2741	49.20
7410100190457491000000	JOHN ADAMS ELEMENTARY	Mackin Educational Resour	2019-02-12	7399	143.79
7410100190457491000000	JOHN ADAMS ELEMENTARY	Mackin Educational Resour	2019-02-12	7399	381.21
7410100190587491000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #1200	2019-02-21	5411	28.77
7410100190587491000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #1434	2019-02-08	5411	27.00
7410100190587491000000	JOHN ADAMS ELEMENTARY	Wal-Mart #3582	2019-02-07	5411	23.00
7410100190587491000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #3176	2019-02-06	5411	30.42
7410100190967491000000	JOHN ADAMS ELEMENTARY	The Home Depot #1518	2019-02-28	5200	1831.11
1011800001000550000000	KELLER ELEMENTARY	Office Depot #1080	2019-03-01	5965	417.24
1011800001000550000000	KELLER ELEMENTARY	Duplicator Solutions, I	2019-02-28	5111	886.41
1011800001000550000000	KELLER ELEMENTARY	Duplicator Solutions, I	2019-02-21	5111	126.00
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-03-01	5942	71.85
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-02-27	5965	201.04
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	53.94
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	35.96
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-02-22	5965	138.12
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-21	5942	-32.97
1011800001000610000000	KELLER ELEMENTARY	Officemax/Officedept#6874	2019-02-20	5965	18.00
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-02-20	5965	81.20
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	32.97
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-02-18	5965	41.98
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-02-14	5965	52.60
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*mb2bn9yl2	2019-02-12	5942	25.00
1011800001000610000000	KELLER ELEMENTARY	Office Depot #1080	2019-02-07	5965	137.68
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*mi3kz14e1	2019-02-07	5942	44.99
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-07	5942	320.43
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-06	5942	102.84
1011800001000610000000	KELLER ELEMENTARY	Dollar Tree	2019-02-06	5331	26.00
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com	2019-02-05	5942	-19.75
1011800001000734000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	81.97
1011800001000734000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-07	5942	41.97
1011800001000734000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-07	5942	16.99
1911800004000610003141	KELLER ELEMENTARY	Amazon.Com*mi6qh14x1	2019-02-07	5942	25.76
1011800241100610000000	KELLER ELEMENTARY	King Soopers #0076	2019-02-20	5411	32.44
1011800241100610000000	KELLER ELEMENTARY	Austin Bluffs Ace Hardwa	2019-02-17	5251	15.97
1011800241100610000000	KELLER ELEMENTARY	Sonitrol Of Southern Col	2019-02-14	7399	120.00
1011800241100610000000	KELLER ELEMENTARY	The Ups Store 1073	2019-02-13	7399	41.99
1011800241100610000000	KELLER ELEMENTARY	Office Depot #1080	2019-02-13	5965	55.00
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-12	5942	25.98
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*mi01o6jf1	2019-02-12	5942	26.00
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	13.56
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-07	5942	26.68
1011800241100610000000	KELLER ELEMENTARY	Austin Bluffs Ace Hardwa	2019-02-03	5251	1.00
1011800262100610000000	KELLER ELEMENTARY	Austin Bluffs Ace Hardwa	2019-02-27	5251	2.22
1011800262100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-25	5942	33.15
1011800262100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-05	5942	38.45
7411800190107491000000	KELLER ELEMENTARY	American Heart Assoc-Sw	2019-02-27	8398	552.00
7411800190107491000000	KELLER ELEMENTARY	Joann Stores #2062	2019-02-26	5949	65.14
7411800190107491000000	KELLER ELEMENTARY	Joann Stores #2062	2019-02-20	5949	69.61
7411800190107491000000	KELLER ELEMENTARY	Wal-Mart #5123	2019-02-12	5411	91.12
7411800190107491000000	KELLER ELEMENTARY	Sams Club #6219	2019-02-05	5300	92.96
7411800190237491000000	KELLER ELEMENTARY	Amazon.Com*mi4j92og0	2019-02-07	5942	13.91
7411800190237491000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-03	5942	99.95
7411800190287491000000	KELLER ELEMENTARY	Sciarrotta Consulting	2019-02-27	7399	54.00
7411800190437491000000	KELLER ELEMENTARY	Colorado Springs Pione	2019-03-01	8398	112.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
7411800190767491000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	7.93
7411800190767491000000	KELLER ELEMENTARY	Amazon.Com*mi72010f2	2019-02-25	5942	308.04
1011900001000610000000	KING ELEMENTARY	Etahand2mind	2019-02-17	5099	88.97
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-02-15	5965	79.40
1011900001000610000000	KING ELEMENTARY	Scholastic Magazines	2019-02-15	8299	163.35
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-02-10	5965	5.79
1011900001000610000000	KING ELEMENTARY	Office Depot 1135	2019-02-08	5965	30.70
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-02-08	5965	62.54
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-02-06	5965	6.14
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-02-03	5965	-20.39
1011900001000610000000	KING ELEMENTARY	Office Depot #1080	2019-02-03	5965	20.39
1011900001000642000000	KING ELEMENTARY	Www.Raphel.Com	2019-02-26	7392	250.00
1011900051100610003206	KING ELEMENTARY	Abecedarian	2019-03-01	5999	53.20
1011900051100610003206	KING ELEMENTARY	Imse	2019-02-28	8299	111.93
1011900241100610000000	KING ELEMENTARY	Office Depot #1080	2019-02-10	5965	80.37
1011900241100610000000	KING ELEMENTARY	Office Depot #1080	2019-02-06	5965	146.48
1011900241100610000000	KING ELEMENTARY	Naagtag Com	2019-02-03	7399	11.00
1011900262100610000000	KING ELEMENTARY	Glaser Energy Group Inc	2019-02-08	5983	16.00
1011900262100610000000	KING ELEMENTARY	The Home Depot 1504	2019-02-08	5200	264.88
1911900004000610003141	KING ELEMENTARY	Office Depot #1080	2019-02-08	5965	59.90
7411900190237491000000	KING ELEMENTARY	Safeway #0835	2019-02-28	5411	41.78
7411900191017491000000	KING ELEMENTARY	Office Depot #1080	2019-02-22	5965	57.24
7411900191017491000000	KING ELEMENTARY	Ssi School Specialty	2019-02-22	5943	22.66
1010100222200610000000	LRS	Apl*apple Online Store	2019-02-14	5732	350.00
1011000001000650000000	LRS	Apl*apple Online Store	2019-02-21	5732	6.00
1013500001000650000000	LRS	Idu*insight Public Sec	2019-03-01	5734	88.92
1046200009AC0650000000	LRS	Idu*insight Public Sec	2019-02-08	5734	217.44
1062100221200734000000	LRS	Idu*insight Public Sec	2019-02-17	5734	177.86
1064000170000610003130	LRS	Apl*apple Online Store	2019-02-12	5732	0.99
1067600008000650000000	LRS	Magicleapinc	2019-03-01	5734	80.92
1067600222200580000000	LRS	Innedco	2019-02-13	1799	445.00
1067600222200580000000	LRS	Residence Inns Seaworl	2019-02-03	3703	760.52
1067600222200610000000	LRS	Apl*apple Online Store	2019-02-21	5732	6.00
1067600222200610000000	LRS	Apl*apple Online Store	2019-02-21	5732	-6.00
1067600222200610000000	LRS	Amzn Mktp Us	2019-02-20	5942	-27.99
1067600222200610000000	LRS	Amzn Mktp Us	2019-02-13	5942	144.95
1067600222200643000000	LRS	Amazon.Com*mi18n4x50	2019-02-21	5942	148.72
1067600222200643000000	LRS	Amazon.Com*mi5hn5vj1	2019-02-21	5942	121.68
1067600222200810000000	LRS	National School Board Ass	2019-02-10	8699	6900.00
2213500001000650004010	LRS	Learning A-Z, Llc	2019-03-01	8299	1299.35
2235300003000734002995	LRS	Magicleapinc	2019-03-01	5734	2790.00
1012300001000610000000	MADISON ELEMENTARY	Officemax/Officedept#6874	2019-02-24	5965	99.96
1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2019-02-24	5965	159.99
1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2019-02-24	5965	288.51
1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2019-02-13	5965	12.10
1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2019-02-13	5965	356.70
1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2019-02-11	5965	23.37
1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2019-02-11	5965	73.93
1012300001000643000000	MADISON ELEMENTARY	Follett School Solutions	2019-02-03	5942	423.74
1012300241100610000000	MADISON ELEMENTARY	Carefree Postal Services	2019-02-17	7399	7.35
1012300241100610000000	MADISON ELEMENTARY	Walmart.Com 8009666546	2019-02-08	5310	108.83
1012300241100610000000	MADISON ELEMENTARY	Walmart.Com 8009666546	2019-02-08	5310	43.94
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	33.25
1012300241100610000000	MADISON ELEMENTARY	Springs Mountain Water	2019-02-06	5999	32.96
1012300241100642002219	MADISON ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	63.84
1012300241100642002219	MADISON ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	369.50
1012300241100642002219	MADISON ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	33.45
1012300262100610000000	MADISON ELEMENTARY	Lowe's #01099	2019-03-01	5200	49.96
1912300004000513003141	MADISON ELEMENTARY	Act*colosparks&r	2019-03-01	9399	101.50
1912300004000513003141	MADISON ELEMENTARY	Color Me Mine - Colorado	2019-02-12	5970	144.00
1912300004000610003141	MADISON ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	29.99
1912300004000610003141	MADISON ELEMENTARY	Dollar Tree	2019-02-04	5331	66.00
7412300190147491000000	MADISON ELEMENTARY	King Soopers #5130	2019-02-17	5411	57.52
1024400002000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-03-01	5942	-40.91
1024400002000610000000	MANN MIDDLE SCHOOL	App Qr Code Generator Com	2019-02-28	4816	171.07
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-27	5965	36.95
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	51.30
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	29.98
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-15	5965	572.82
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-15	5965	24.14
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-06	5965	28.76
1024400002000643000000	MANN MIDDLE SCHOOL	Mackin Educational Resour	2019-02-21	7399	110.08
1024400002610610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	80.24
1024400002610610000000	MANN MIDDLE SCHOOL	Duplicator Solutions, I	2019-02-28	5111	190.05

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1024400002610610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	167.31
1024400002610610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-03	5965	25.74
1024400002610610000000	MANN MIDDLE SCHOOL	Office Depot 1135	2019-02-03	5965	34.32
1024400002710610000000	MANN MIDDLE SCHOOL	Duplicator Solutions, I	2019-02-28	5111	190.05
1024400002710610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-15	5965	17.76
1024400002710610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-15	5965	80.24
1024400002810610000000	MANN MIDDLE SCHOOL	Duplicator Solutions, I	2019-02-28	5111	190.06
1024400002810610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	24.51
1024400002810610000000	MANN MIDDLE SCHOOL	Officemax/Officedept#6874	2019-02-24	5965	34.99
1024400002IA0610000000	MANN MIDDLE SCHOOL	Blicks Sporting Goods	2019-02-22	5941	89.00
1024400007000610003150	MANN MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
1024400007000610003150	MANN MIDDLE SCHOOL	Co Assoc Gifted Talented	2019-02-07	7399	30.00
1024400009ME0610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	27.96
1024400020000610000000	MANN MIDDLE SCHOOL	H.R. Meininger Colorado	2019-02-21	5198	36.13
1024400020000610000000	MANN MIDDLE SCHOOL	H.R. Meininger Colorado	2019-02-21	5198	-36.13
1024400020000610000000	MANN MIDDLE SCHOOL	H.R. Meininger Colorado	2019-02-21	5198	33.38
1024400020000610000000	MANN MIDDLE SCHOOL	Dbc	2019-02-17	5965	162.88
1024400083000610000000	MANN MIDDLE SCHOOL	Blicks Sporting Goods	2019-02-12	5941	96.69
1024400124000610000000	MANN MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-21	5733	2.25
1024400124000610000000	MANN MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-20	5733	48.75
1024400124000610000000	MANN MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-08	5733	447.99
1024400125000610000000	MANN MIDDLE SCHOOL	Graner School Music	2019-02-22	5733	143.33
1024400125500610000000	MANN MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-13	5733	95.00
1024400161000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-21	5965	40.58
1024400161000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-05	5942	37.97
1024400161000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-03	5942	45.46
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-27	5942	60.75
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	74.74
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-17	5965	26.64
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-17	5965	5.99
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-15	5965	12.02
1024400241100610000000	MANN MIDDLE SCHOOL	Nothing Bundt Cakes 89	2019-02-14	5462	17.96
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-06	5965	42.86
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2019-02-04	5965	10.69
1024400262100610000000	MANN MIDDLE SCHOOL	The Home Depot #1504	2019-02-03	5200	58.70
1024400262100610000000	MANN MIDDLE SCHOOL	Waxie Sanitary Supply	2019-02-03	5085	89.12
1062100125000735000000	MANN MIDDLE SCHOOL	Graner School Music	2019-02-22	5733	286.66
7424400190187491000000	MANN MIDDLE SCHOOL	Balfour	2019-02-24	5944	4275.00
7424400190187491000000	MANN MIDDLE SCHOOL	The Gazette Circulation	2019-02-14	5192	25.00
7424400190287491000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2019-02-04	5999	19.49
7424400190427491000000	MANN MIDDLE SCHOOL	Wal-Mart #3176	2019-02-27	5411	400.00
7424400190427491000000	MANN MIDDLE SCHOOL	Amazon.Com*mi88l25x0	2019-02-24	5942	39.52
7424400190607491000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-25	5942	824.00
7424400190727491000000	MANN MIDDLE SCHOOL	Otc Brands, Inc.	2019-03-01	5964	111.47
7424400190727491000000	MANN MIDDLE SCHOOL	Wal-Mart #1200	2019-03-01	5411	30.03
7424400190937491000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2019-02-04	5999	50.92
7424400191127491000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-05	5942	-20.08
1012600241100610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	38.24
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-03-01	5965	39.47
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-27	5965	146.61
1013500001000610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	81.85
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-24	5965	45.30
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-21	5965	30.47
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-14	5965	83.10
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-13	5965	430.33
1013500001000610000000	MARK TWAIN ELEMENTARY	Officemax/Officedept#6874	2019-02-13	5965	95.18
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-08	5965	61.30
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1078	2019-02-06	5965	153.06
1013500001000610000000	MARK TWAIN ELEMENTARY	Rei*greenwoodheinemann	2019-02-06	5942	281.07
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-06	5965	278.79
1013500001000643000000	MARK TWAIN ELEMENTARY	Amazon.Com*mi43q2ax1	2019-02-14	5942	17.31
1013500001000643000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-02-04	5942	19.95
1013500001000650000000	MARK TWAIN ELEMENTARY	Flocabulary	2019-02-22	8299	-96.00
1013500001000650000000	MARK TWAIN ELEMENTARY	Flocabulary	2019-02-03	8299	96.00
1013500051100642003206	MARK TWAIN ELEMENTARY	Rei*greenwoodheinemann	2019-02-06	5942	491.82
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-03-01	5965	2.06
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1079	2019-03-01	5965	4.19
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-27	5965	36.41
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-24	5965	21.91
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-21	5965	7.78
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-14	5965	15.58
1013500241100610000000	MARK TWAIN ELEMENTARY	Sonitrol Of Southern Col	2019-02-14	7399	60.00
1013500241100610000000	MARK TWAIN ELEMENTARY	Amazon.Com*mb31s8ro2	2019-02-11	5942	19.98
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-08	5965	28.60

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1013500241100610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	2019-02-07	5942	16.95
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-06	5965	42.38
1013500241100610000000	MARK TWAIN ELEMENTARY	Target 00015016	2019-02-04	5411	31.96
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-04	5965	16.99
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-03	5965	25.28
1013500241100610000000	MARK TWAIN ELEMENTARY	Costco Whse #1014	2019-02-03	5300	65.43
1013500241100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2019-02-03	5965	9.39
1013500262100610000000	MARK TWAIN ELEMENTARY	Waxie Sanitary Supply	2019-02-26	5085	1074.13
2213500001000580004010	MARK TWAIN ELEMENTARY	Fountain Creek Nature Ctr	2019-02-17	8398	292.00
2213500001000610004010	MARK TWAIN ELEMENTARY	Amazon.Com*mi75z2vg0	2019-02-21	5942	65.00
7413500190107491000000	MARK TWAIN ELEMENTARY	Amazon.Com*mi8ix0vl1	2019-02-20	5942	27.88
7413500190107491000000	MARK TWAIN ELEMENTARY	Homedepot.Com	2019-02-10	5200	944.00
7413500190157491000000	MARK TWAIN ELEMENTARY	Otc Brands, Inc.	2019-02-20	5964	81.01
7413500190157491000000	MARK TWAIN ELEMENTARY	Otc Brands, Inc.	2019-02-03	5964	16.18
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-02-27	5965	89.99
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-02-24	5965	43.68
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-02-13	5965	43.68
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-02-13	5965	53.54
1012200051100610003206	MARTINEZ ELEMENTARY	Office Depot #1080	2019-02-24	5965	6.69
1012200051100610003206	MARTINEZ ELEMENTARY	Office Depot #1080	2019-02-24	5965	73.99
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-02-27	5965	17.12
1012200241100610000000	MARTINEZ ELEMENTARY	Costco Whse #1030	2019-02-25	5300	4.24
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-02-25	5965	28.68
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon.Com*mi4mp3z50	2019-02-13	5942	36.13
1912200004000513003141	MARTINEZ ELEMENTARY	Ubf - Colorado Springs	2019-03-01	5812	200.00
1912200004000610003141	MARTINEZ ELEMENTARY	Dss*achievmntproducts	2019-02-22	5943	-25.68
1912200004000610003141	MARTINEZ ELEMENTARY	Dss*achievmntproducts	2019-02-10	5943	48.52
7412200190287491000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	47.96
7412200190287491000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	50.40
7412200190587491000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	20.94
1014200001000610000000	MCAULIFFE ELEMENTARY	Lakeshore Learning Mater	2019-02-22	8299	264.01
1014200001000610000000	MCAULIFFE ELEMENTARY	Samsclub.Com	2019-02-14	5300	43.44
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-02-13	5942	26.07
1014200001000643000000	MCAULIFFE ELEMENTARY	Barnes & Noble #2608	2019-02-22	5942	388.99
1014200001000650000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	11.17
1014200241100610000000	MCAULIFFE ELEMENTARY	Safeway #1499	2019-03-01	5411	25.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-02-28	5942	11.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-02-18	5942	39.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Samsclub.Com	2019-02-14	5300	14.48
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-02-14	5942	88.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-02-14	5942	19.55
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	16.67
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	29.03
1014200241100642002219	MCAULIFFE ELEMENTARY	Sage Publications	2019-02-27	5994	754.32
1014200241100642002219	MCAULIFFE ELEMENTARY	Literacy Resources Inc	2019-02-15	8299	1724.77
1014200262100610000000	MCAULIFFE ELEMENTARY	In *intero Solutions Inco	2019-02-19	7299	144.54
1014200262100610000000	MCAULIFFE ELEMENTARY	Sonitrol Of Southern Col	2019-02-07	7399	90.00
1914200004000513003141	MCAULIFFE ELEMENTARY	832 Brunswick Zone 800342	2019-02-17	7933	21.75
1914200004000610003141	MCAULIFFE ELEMENTARY	Wm Supercenter #4335	2019-02-27	5411	15.22
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #1896	2019-02-18	5411	26.79
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #4335	2019-02-17	5411	22.98
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #4335	2019-02-11	5411	14.95
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #4335	2019-02-08	5411	12.53
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #4335	2019-02-03	5411	22.46
7414200190107491000000	MCAULIFFE ELEMENTARY	Samsclub.Com	2019-02-14	5300	70.22
7414200190107491000000	MCAULIFFE ELEMENTARY	Amazon.Com*mb7ds6rf1	2019-02-03	5942	100.16
7414200190157491000000	MCAULIFFE ELEMENTARY	Dominos 6256	2019-02-17	5814	56.91
7414200190157491000000	MCAULIFFE ELEMENTARY	Samsclub.Com	2019-02-14	5300	131.66
7414200190237491000000	MCAULIFFE ELEMENTARY	Amazon.Com*mi5d52f71	2019-02-07	5942	25.00
7414200190467491000000	MCAULIFFE ELEMENTARY	Amazon.Com*mb7ds6rf1	2019-02-03	5942	91.80
7414200190477491000000	MCAULIFFE ELEMENTARY	832 Brunswick Zone 800342	2019-02-17	7933	83.10
7414200190477491000000	MCAULIFFE ELEMENTARY	832 Brunswick Zone 800342	2019-02-03	7933	69.90
7414200190617491000000	MCAULIFFE ELEMENTARY	Cave Of The Winds Ors	2019-03-01	7996	427.00
7414200190617491000000	MCAULIFFE ELEMENTARY	Cave Of The Winds	2019-02-06	7991	10.00
7414200190637491000000	MCAULIFFE ELEMENTARY	Skate City Academy	2019-02-06	5814	767.50
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	29.26
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	263.49
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-02-20	5942	62.73
1012400001000610000000	MIDLAND ELEMENTARY	Dss*achievmntproducts	2019-02-15	5943	-1.95
1012400001000610000000	MIDLAND ELEMENTARY	Dss*achievmntproducts	2019-02-15	5943	69.25
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	26.27
1012400001000610000000	MIDLAND ELEMENTARY	Amazon.Com*mi7d91l1l	2019-02-08	5942	53.76
1012400001000650000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-03-01	5942	22.95
1012400007IB0610000000	MIDLAND ELEMENTARY	Sciarrotta Consulting	2019-02-17	7399	297.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
10124000071B0610000000	MIDLAND ELEMENTARY	Safeway #1286	2019-02-15	5411	34.47
1012400051100642003206	MIDLAND ELEMENTARY	Imse	2019-02-24	8299	1175.00
1012400241100580002219	MIDLAND ELEMENTARY	Courtyard By Marriott	2019-02-24	3690	773.37
1012400241100580002219	MIDLAND ELEMENTARY	Courtyard By Marriott	2019-02-24	3690	773.37
1012400241100580002219	MIDLAND ELEMENTARY	Courtyard By Marriott	2019-02-24	3690	773.37
1012400241100580002219	MIDLAND ELEMENTARY	Courtyard By Marriott	2019-02-24	3690	773.37
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	41.20
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-02-11	5942	48.40
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2019-02-03	5942	41.55
1035200003000610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-02-20	5965	105.26
1035200003000643000000	MITCHELL HIGH SCHOOL	Amazon.Com*mb8jl2yo1	2019-02-05	5942	28.94
1035200003000650000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-02-08	5965	22.00
10352000090Z0610000000	MITCHELL HIGH SCHOOL	Myers Sewing Machine C	2019-02-21	5949	57.18
10352000090Z0610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2019-02-19	5411	14.46
10352000090Z0610000000	MITCHELL HIGH SCHOOL	Prodigitizing	2019-02-14	2741	10.00
10352000090Z0610000000	MITCHELL HIGH SCHOOL	Prodigitizing	2019-02-10	2741	30.00
1035200020000610000000	MITCHELL HIGH SCHOOL	Triarco Art, Gta, Benton	2019-02-21	5965	1944.20
1035200020000610000000	MITCHELL HIGH SCHOOL	The Home Depot 1510	2019-02-21	5200	230.42
1035200020000610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #1896	2019-02-20	5411	122.22
1035200030000610000000	MITCHELL HIGH SCHOOL	Denver Hyatt Regency T	2019-02-27	3640	258.00
1035200030000610000000	MITCHELL HIGH SCHOOL	Denver Hyatt Regency T	2019-02-27	3640	281.44
1035200030000610000000	MITCHELL HIGH SCHOOL	Denver Hyatt Regency T	2019-02-25	3640	288.00
1035200030000610000000	MITCHELL HIGH SCHOOL	Denver Hyatt Regency T	2019-02-25	3640	258.00
1035200056000610000000	MITCHELL HIGH SCHOOL	Playscripts Inc	2019-02-26	2741	299.90
1035200102100610000000	MITCHELL HIGH SCHOOL	Walgreens #4596	2019-02-27	5912	19.93
1035200102100610000000	MITCHELL HIGH SCHOOL	Lowe's #02806	2019-02-10	5200	50.84
1035200102100610000000	MITCHELL HIGH SCHOOL	Lowe's #02806	2019-02-07	5200	175.19
1035200102100610000000	MITCHELL HIGH SCHOOL	Lowe's #02806	2019-02-07	5200	115.84
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-02-17	5533	103.99
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-02-13	5533	52.96
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-02-12	5533	229.04
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-02-10	5533	8.69
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-02-08	5533	11.49
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2019-02-08	5533	4.29
1035200110000610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-02-08	5965	91.80
1035200124000610000000	MITCHELL HIGH SCHOOL	J W Pepper And Son Inc	2019-03-01	5733	201.46
1035200125000610000000	MITCHELL HIGH SCHOOL	J W Pepper And Son Inc	2019-02-28	5733	10.00
1035200125500610000000	MITCHELL HIGH SCHOOL	Uccs Presents Box Office	2019-02-17	8220	44.00
1035200125600610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2019-02-08	5943	-75.98
1035200125600610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2019-02-08	5943	66.68
1035200170000610003130	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-03-01	5965	19.81
1035200170000610003130	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-03-01	5965	28.39
1035200180000610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2019-02-13	5137	730.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-03-01	5965	408.33
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-02-20	5965	245.75
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-02-20	5965	37.19
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-02-20	5965	8.49
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-02-08	5965	2.10
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2019-02-07	5965	-29.95
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2019-03-01	5942	69.80
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*mi8v42pg1	2019-02-18	5942	39.99
1000000000007461110000	NORTH MIDDLE SCHOOL	United	2019-03-01	3000	215.00
1000000000007461110000	NORTH MIDDLE SCHOOL	Expedia 7415610670971	2019-02-28	4722	3.89
1000000000007461110000	NORTH MIDDLE SCHOOL	American Air	2019-03-01	3001	249.00
1000000000007461110000	NORTH MIDDLE SCHOOL	National Association For	2019-02-24	8398	375.00
1024500002000430000000	NORTH MIDDLE SCHOOL	Duplicator Solutions, I	2019-02-28	5111	347.86
1024500002000610000000	NORTH MIDDLE SCHOOL	Flinn Scientific Inc	2019-02-26	5943	1490.20
1024500002000610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	70.28
1024500002000610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2019-02-22	5251	4.99
1024500002000610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2019-02-21	5411	18.68
1024500002000610000000	NORTH MIDDLE SCHOOL	Vvr International Inc	2019-02-19	5047	59.67
1024500002000610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-17	5965	168.24
1024500002000610000000	NORTH MIDDLE SCHOOL	Officemax/Officedept#6874	2019-02-17	5965	189.60
1024500002000610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2019-02-13	5251	18.97
1024500002000610000000	NORTH MIDDLE SCHOOL	Lowe's #02423	2019-02-12	5200	277.54
1024500002000610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-10	5965	105.42
1024500002000610000000	NORTH MIDDLE SCHOOL	Flinn Scientific Inc	2019-02-07	5943	18.81
1024500002000610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	15.24
1024500002000610000000	NORTH MIDDLE SCHOOL	Flinn Scientific Inc	2019-02-03	5943	93.38
1024500002000610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-03	5965	23.82
1024500002000650000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-02-08	5942	34.39
1024500002000650000000	NORTH MIDDLE SCHOOL	Amazon.Com*mb1zx3is1	2019-02-03	5942	23.57
1024500002000650000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-02-03	5942	34.95
1024500002710610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	130.96

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1024500021A0610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-02-03	5942	44.83
1024500007IB0610000000	NORTH MIDDLE SCHOOL	Otc Brands, Inc.	2019-02-13	5964	100.93
1024500007IB0610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2019-02-08	5812	61.19
1024500125500610000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-02-07	5733	49.50
1024500212200610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	62.99
1024500212200610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-17	5965	15.96
1024500241100580002219	NORTH MIDDLE SCHOOL	Marriott Denver Tech C	2019-02-11	3509	417.00
1024500241100580002219	NORTH MIDDLE SCHOOL	Marriott Denver Tech C	2019-02-11	3509	417.00
1024500241100580002219	NORTH MIDDLE SCHOOL	Marriott Denver Tech C	2019-02-11	3509	417.00
1024500241100580002219	NORTH MIDDLE SCHOOL	Marriott Denver Tech C	2019-02-11	3509	417.00
1024500241100580002219	NORTH MIDDLE SCHOOL	Marriott Denver Tech C	2019-02-11	3509	417.00
1024500241100610000000	NORTH MIDDLE SCHOOL	Samsclub #6219	2019-02-27	5300	113.62
1024500241100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-02-21	5942	38.38
1024500241100610000000	NORTH MIDDLE SCHOOL	The Home Depot #1504	2019-02-21	5200	58.47
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #5910	2019-02-17	5965	6.09
1024500241100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-02-11	5942	373.13
1024500241100610000000	NORTH MIDDLE SCHOOL	Hobby-Lobby #0027	2019-02-11	5945	45.86
1024500241100610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2019-02-10	5812	13.25
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-10	5965	130.95
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-08	5965	25.88
1024500241100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2019-02-08	5251	31.87
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	7.49
1024500241100610000000	NORTH MIDDLE SCHOOL	Safeway #0812	2019-02-07	5411	28.13
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	79.73
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-03	5965	58.59
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2019-02-03	5965	22.12
1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2019-03-01	5251	82.11
1024500262100610000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2019-02-27	5085	34.04
1024500262100610000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2019-02-06	5085	35.09
10621001250007350000000	NORTH MIDDLE SCHOOL	Music & Arts 1 C	2019-02-07	5733	78.10
74245001902874910000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	2019-02-14	5411	72.24
74245001903474910000000	NORTH MIDDLE SCHOOL	Learning A-Z, Llc	2019-03-01	8299	109.95
74245001903974910000000	NORTH MIDDLE SCHOOL	Sp * Stem Jobs	2019-02-10	5734	-224.50
74245001906874910000000	NORTH MIDDLE SCHOOL	Banners.Com	2019-02-24	8999	72.55
74245001906874910000000	NORTH MIDDLE SCHOOL	Meeker Music	2019-02-07	5733	10.12
74245001906874910000000	NORTH MIDDLE SCHOOL	Music & Arts 1 C	2019-02-07	5733	78.10
74245001906974910000000	NORTH MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-05	5733	-66.00
74245001908274910000000	NORTH MIDDLE SCHOOL	Eon Studios Screenprint	2019-02-03	7333	63.00
74245001908274910000000	NORTH MIDDLE SCHOOL	Eon Studios Screenprint	2019-02-03	7333	709.00
74245001909174910000000	NORTH MIDDLE SCHOOL	Dollar Tree	2019-02-20	5331	14.00
74245001909374910000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2019-03-01	5812	49.56
74245001909374910000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2019-02-27	5942	22.98
74245001909374910000000	NORTH MIDDLE SCHOOL	Paninos Restaurant Downto	2019-02-14	5812	44.34
74245001909374910000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2019-02-10	5812	53.32
10440000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-04	5942	92.45
10440001300006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*mi3mc9e01	2019-02-14	5942	104.16
10440001300006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #1080	2019-02-10	5965	61.66
1045400009AV06100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-25	5942	8.99
1045400009AV06100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-14	5942	9.99
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-28	5942	257.88
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-27	5942	15.12
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-27	5942	28.05
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-26	5942	10.71
10454000200006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-26	5942	105.69
10454000545006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Redi Mat Company Inc	2019-02-28	5970	92.96
10454000545006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-14	5942	50.94
10454000900006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1896	2019-02-28	5411	10.77
10454000900006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Officemax/officedept#3363	2019-02-28	5943	52.94
10454000900006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Precision Roller	2019-02-13	5999	35.25
10454000900006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1896	2019-02-08	5411	4.85
10454000900006300000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #0835	2019-03-01	5411	24.44
10454000900006300000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1466	2019-03-01	5411	24.61
10454000900006300000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0076	2019-02-22	5411	23.49
10454000900006300000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1499	2019-02-15	5411	10.97
10454000900006300000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1896	2019-02-08	5411	15.26
10454000900006300000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #0840	2019-02-05	5411	39.42
10454000910006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1200	2019-02-27	5411	15.88
10454000910006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1200	2019-02-14	5411	64.49
10454000910006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Precision Roller	2019-02-13	5999	35.24
10454000910006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	E Group Webstores 703 476	2019-02-13	5099	64.00
10454001070006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Napa Parts 0003999	2019-02-10	5533	88.07
10454001100006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-25	5942	24.35
10454001300006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Petco 941 63509418	2019-02-26	5995	17.48
10454001300006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Flinn Scientific Inc	2019-02-24	5943	45.50

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Petsmart # 0232	2019-02-22	5995	38.74
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Nasco Fort Atkinson	2019-02-17	5965	850.00
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-14	5942	20.55
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*mi8i49cz2	2019-02-14	5942	105.00
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1200	2019-02-12	5411	9.00
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #3018	2019-02-11	5411	14.86
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #1080	2019-02-10	5965	2.73
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Flinn Scientific Inc	2019-02-08	5943	584.82
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Officemax/Depot 6554	2019-02-08	5943	16.57
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Flinn Scientific Inc	2019-02-07	5943	535.50
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-25	5942	23.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Vistapr*vistaprint.Com	2019-02-17	2741	20.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #1080	2019-02-10	5965	2.73
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-08	5942	7.70
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-04	5942	18.29
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Nassp Product & Service	2019-02-15	8699	121.00
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Homeschooldiploma.Com	2019-02-14	8299	9.72
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Tiemart, Inc	2019-02-03	5999	15.90
1062500009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-14	5942	40.19
1062500009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-14	5942	7.99
1062500009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-11	5942	74.45
1062500009VE0734000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-26	5942	39.17
1062500009VE0734000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-21	5942	16.27
1062500009VE0734000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-14	5942	23.98
1062500009VE0734000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-14	5942	36.62
1062500009VE0735000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-21	5942	133.50
1062500009VE0735000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-14	5942	39.98
1062500009VE0735000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2019-02-11	5942	56.30
1062500009VE0810000000	ODYSSEY/EARLY COLLEGES - RJWAC	Fccla	2019-02-15	8299	430.00
7445400190107491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Louies Pizza 4	2019-02-10	5812	42.25
7445400190107491000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0006	2019-02-10	5411	27.83
7445400190107491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Colorado Coffee Merchant	2019-02-10	5812	30.42
7445400190397491000000	ODYSSEY/EARLY COLLEGES - RJWAC	National Fia Organization	2019-02-13	5999	46.50
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Pizza Hut 034994	2019-02-07	5812	27.46
7445400190567491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Ds Services Standard Coff	2019-03-01	5199	66.01
7445400190567491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Ds Services Standard Coff	2019-02-03	5199	44.03
7445400190677491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Denco Sales 20	2019-02-17	5099	161.89
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0076	2019-03-01	5411	19.78
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Tees In Time	2019-03-01	5699	24.00
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1896	2019-02-28	5411	99.09
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1466	2019-02-27	5411	23.37
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	United Restaurant Supply	2019-02-27	5046	20.10
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Ranch Foods Direct-S	2019-02-27	5411	22.04
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0076	2019-02-26	5411	3.11
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wholefids Ppk 10146	2019-02-26	5411	8.99
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1896	2019-02-25	5411	27.20
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Shamrock Foodservice	2019-02-24	5300	129.54
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #1896	2019-02-22	5411	13.85
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1466	2019-02-22	5411	34.45
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1499	2019-02-15	5411	10.99
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0076	2019-02-12	5411	37.34
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	United Restaurant Supply	2019-02-10	5046	174.95
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Colorado Coffee Merchant	2019-02-10	5812	30.42
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0076	2019-02-07	5411	58.54
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #0840	2019-02-05	5411	28.97
7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Officemax/officedept#3363	2019-02-03	5943	15.85
7445400190987491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dunkin #300446 Q35	2019-02-14	5814	97.93
7445400190987491000000	ODYSSEY/EARLY COLLEGES - RJWAC	L3 Screenprinting & Embro	2019-02-07	5699	50.00
1035300003000610000000	PALMER HIGH SCHOOL	Jetex Inc	2019-02-26	5085	204.94
1035300003000610000000	PALMER HIGH SCHOOL	Jetex Inc	2019-02-26	5085	-67.97
1035300003000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-24	5965	90.37
1035300003000610000000	PALMER HIGH SCHOOL	Amazon.Com*mi1kw3o90	2019-02-07	5942	38.60
1035300003000643000000	PALMER HIGH SCHOOL	The Gazette Circulation	2019-03-01	5192	217.17
1035300003000643000000	PALMER HIGH SCHOOL	Scholastic Magazines	2019-02-28	8299	65.89
1035300003000643000000	PALMER HIGH SCHOOL	Amazon.Com*mb79a2kl2	2019-02-06	5942	9.17
1035300003000643000000	PALMER HIGH SCHOOL	Amazon.Com*mi01q2cx0	2019-02-05	5942	14.32
1035300003000643000000	PALMER HIGH SCHOOL	Amazon.Com*mb0ha16j2	2019-02-03	5942	9.99
1035300003000650000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-02-24	5942	232.96
10353000071B0610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-06	5965	26.81
1035300020000610000000	PALMER HIGH SCHOOL	Dbc	2019-02-19	5965	358.81
1035300020000610000000	PALMER HIGH SCHOOL	Welsh Products, Inc	2019-02-08	5970	240.49
1035300020000610000000	PALMER HIGH SCHOOL	Dbc	2019-02-06	5965	809.20
1035300030000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-03-01	5942	137.50
1035300030000610000000	PALMER HIGH SCHOOL	Vimeo Plus	2019-02-22	8699	59.95

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1035300030000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-02-10	5942	12.99
1035300030000610000000	PALMER HIGH SCHOOL	Amazon.Com*mi0db4z31	2019-02-10	5942	18.93
1035300050000610000000	PALMER HIGH SCHOOL	Duplicator Solutions, I	2019-02-28	5111	118.23
1035300050000610000000	PALMER HIGH SCHOOL	New York Times Digital	2019-02-20	5968	6.00
1035300050000610000000	PALMER HIGH SCHOOL	Jetex Inc	2019-02-13	5085	159.97
1035300060000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-28	5965	12.88
1035300060000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-24	5965	72.47
1035300060000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-10	5965	12.39
1035300060000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-10	5965	136.84
1035300060000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-06	5965	9.50
1035300083000610000000	PALMER HIGH SCHOOL	Arc*services/training	2019-02-28	8398	152.00
1035300083000610000000	PALMER HIGH SCHOOL	Blicks Sporting Goods	2019-02-12	5941	551.00
1035300083000610000000	PALMER HIGH SCHOOL	Blicks Sporting Goods	2019-02-03	5941	120.90
1035300090000610000000	PALMER HIGH SCHOOL	Lowe's #02578	2019-03-01	5200	69.84
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-02-26	5411	30.59
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0053	2019-02-25	5411	37.63
1035300090000610000000	PALMER HIGH SCHOOL	Sams Club #6219	2019-02-25	5300	364.60
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-02-13	5411	38.89
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-02-12	5411	76.72
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #0119	2019-02-07	5411	133.93
1035300110000610000000	PALMER HIGH SCHOOL	Duplicator Solutions, I	2019-02-28	5111	557.31
1035300124000610000000	PALMER HIGH SCHOOL	Sight Reading Factory	2019-02-28	5733	34.99
1035300124000610000000	PALMER HIGH SCHOOL	Sp * Kerry Marsh Vj	2019-02-14	5733	100.00
1035300130000610000000	PALMER HIGH SCHOOL	Carolina Biologic Supply	2019-02-26	5047	42.85
1035300130000610000000	PALMER HIGH SCHOOL	Flinn Scientific Inc	2019-02-26	5943	414.40
1035300130000610000000	PALMER HIGH SCHOOL	Flinn Scientific Inc	2019-02-17	5943	156.78
1035300130000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-17	5965	124.02
1035300130000610000000	PALMER HIGH SCHOOL	Flinn Scientific Inc	2019-02-15	5943	52.40
1035300130000610000000	PALMER HIGH SCHOOL	Flinn Scientific Inc	2019-02-06	5943	26.55
1035300130000610000000	PALMER HIGH SCHOOL	Carolina Biologic Supply	2019-02-05	5047	42.85
1035300170000610003130	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-28	5965	35.35
1035300170000610003130	PALMER HIGH SCHOOL	Amazon.Com*mi3lw8641	2019-02-27	5942	28.21
1035300170000610003130	PALMER HIGH SCHOOL	Wal-Mart #3582	2019-02-26	5411	23.96
10353002241005800000000	PALMER HIGH SCHOOL	Pittsburgh Supershuttle	2019-02-27	4789	58.28
10353002241005800000000	PALMER HIGH SCHOOL	United	2019-02-27	3000	476.00
10353002241005800000000	PALMER HIGH SCHOOL	Int*baccalaureate Org	2019-02-17	7399	744.00
10353002241005800000000	PALMER HIGH SCHOOL	Keystone Resv	2019-02-03	7011	0.01
10353002411005000000000	PALMER HIGH SCHOOL	United Site Service	2019-02-10	7349	121.66
103530024110061000000000	PALMER HIGH SCHOOL	Jetex Inc	2019-02-26	5085	54.97
103530024110061000000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-24	5965	90.37
103530024110061000000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2019-02-24	5942	61.57
103530024110061000000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-10	5965	25.98
103530024110061000000000	PALMER HIGH SCHOOL	Jetex Inc	2019-02-03	5085	49.97
103530024110065000000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-02-10	5965	15.01
103530026210061000000000	PALMER HIGH SCHOOL	Hillyard Inc Denver	2019-02-10	2842	417.67
103530026210061000000000	PALMER HIGH SCHOOL	Hillyard Inc Denver	2019-02-10	2842	130.32
106210006000061000000000	PALMER HIGH SCHOOL	Canion Creations, Llc	2019-02-10	5942	25.00
106210006000061000000000	PALMER HIGH SCHOOL	Paypal	2019-02-10	8220	66.00
106210006000061000000000	PALMER HIGH SCHOOL	Yabla.Com	2019-02-07	8299	99.95
106210006000061000000000	PALMER HIGH SCHOOL	Wm Supercenter #5123	2019-02-04	5411	51.83
101120000100061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-02-10	5965	53.72
101120000100061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-02-10	5965	81.63
101120000100061000000000	PATRICK HENRY ELEMENTARY	Kidskonnct.Com	2019-02-08	8299	60.00
101120024110061000000000	PATRICK HENRY ELEMENTARY	Bsn Sports Llc	2019-02-19	5137	77.94
101120024110061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-02-14	5965	55.00
101120024110061000000000	PATRICK HENRY ELEMENTARY	Office Depot 1135	2019-02-14	5965	7.69
101120024110061000000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-13	5942	5.90
101120024110061000000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-02-03	5965	25.25
1911200004000610003141	PATRICK HENRY ELEMENTARY	Dollar Tree	2019-02-21	5331	11.00
1911200004000610003141	PATRICK HENRY ELEMENTARY	Dollar Tree	2019-02-10	5331	31.00
1911200004000610003141	PATRICK HENRY ELEMENTARY	Discover Goodwill Of Sou	2019-02-04	5931	19.88
1911200004000610003141	PATRICK HENRY ELEMENTARY	Dollar Tree	2019-02-04	5331	50.00
2211200221300580005010	PATRICK HENRY ELEMENTARY	American Air	2019-02-24	3001	30.00
2211200221300580005010	PATRICK HENRY ELEMENTARY	Dia Parking Operations	2019-02-24	7523	91.00
2211200221300580005010	PATRICK HENRY ELEMENTARY	American Air	2019-02-24	3001	30.00
2211200221300580005010	PATRICK HENRY ELEMENTARY	American Air	2019-02-24	3001	30.00
2211200221300580005010	PATRICK HENRY ELEMENTARY	American Air	2019-02-24	3001	30.00
2211200221300580005010	PATRICK HENRY ELEMENTARY	National Car Rental	2019-02-22	3393	518.69
2211200221300580005010	PATRICK HENRY ELEMENTARY	Ace Parking Lot #3422	2019-02-21	7523	12.00
2211200221300580005010	PATRICK HENRY ELEMENTARY	Ace Parking Lot #3422	2019-02-20	7523	12.00
741120019010749100000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-03-01	5965	34.17
741120019010749100000000	PATRICK HENRY ELEMENTARY	Smore.Com	2019-02-28	5734	149.00
741120019010749100000000	PATRICK HENRY ELEMENTARY	Bear Creek Nature Center	2019-02-27	8398	60.00
741120019010749100000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	163.94

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
7411200190107491000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-02-24	5965	52.88
7411200190107491000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2019-02-24	5965	41.17
7411200190107491000000	PATRICK HENRY ELEMENTARY	Petsmart # 0232	2019-02-22	5995	24.96
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	45.42
7411200190107491000000	PATRICK HENRY ELEMENTARY	Wm Supercenter #3582	2019-02-17	5411	39.10
7411200190107491000000	PATRICK HENRY ELEMENTARY	La Casita Mexi Grill #4	2019-02-14	5812	19.93
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-13	5942	39.99
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amazon.Com*mi4152os0	2019-02-07	5942	48.25
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-07	5942	29.98
7411200190107491000000	PATRICK HENRY ELEMENTARY	Wm Supercenter #3582	2019-02-05	5411	95.19
7411200190107491000000	PATRICK HENRY ELEMENTARY	Beyond Technology Int	2019-02-05	5045	164.70
7411200190107491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-04	5942	152.30
7411200190107491000000	PATRICK HENRY ELEMENTARY	Springs In Bloom	2019-02-03	5992	74.99
7411200190587491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-19	5942	149.99
7411200190587491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-15	5942	73.48
7411200190587491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-15	5942	70.27
7411200190587491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	48.47
7411200190707491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-02-04	5942	194.25
7411200190747491000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	2019-03-01	5942	8.45
1012700001000550000000	PENROSE ELEMENTARY	Duplicator Solutions, I	2019-02-28	5111	231.46
1012700001000610000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-25	5965	11.16
1012700001000610000000	PENROSE ELEMENTARY	Books Are Fun	2019-02-22	5942	11.00
1012700001000610000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-20	5965	29.95
1012700001000610000000	PENROSE ELEMENTARY	Gbc E-Commerce	2019-02-13	5111	230.72
1012700001000610000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-03	5942	12.94
10127002411006100000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-27	5965	38.18
10127002411006100000000	PENROSE ELEMENTARY	Wm Supercenter #3582	2019-02-22	5411	129.00
10127002411006100000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-20	5965	15.12
10127002411006100000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-13	5965	41.31
10127002411006100000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-02-10	5300	34.35
10127002411006100000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-02-10	5300	0.89
10127002411006100000000	PENROSE ELEMENTARY	Lowes #01099	2019-02-07	5200	41.88
10127002411006100000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-06	5965	9.68
10127002411006100000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-04	5965	31.59
10127002621006100000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-13	5965	20.68
1912700004000610003141	PENROSE ELEMENTARY	Dss*achievmntproducts	2019-02-20	5943	41.32
1912700004000610003141	PENROSE ELEMENTARY	Ink Toner Store Lic	2019-02-15	5111	139.95
1912700004000610003141	PENROSE ELEMENTARY	Dss*achievmntproducts	2019-02-10	5943	261.97
74127001901074910000000	PENROSE ELEMENTARY	Wm Supercenter #3175	2019-03-01	5411	19.90
74127001901074910000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-02-14	5300	18.97
74127001902674910000000	PENROSE ELEMENTARY	Lowes #01099	2019-02-07	5200	48.74
74127001904174910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-28	5942	-191.96
74127001904174910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	-109.98
74127001904174910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-17	5942	109.98
74127001904174910000000	PENROSE ELEMENTARY	Lowes #02423	2019-02-06	5200	18.99
74127001904174910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-03	5942	191.96
74127001906374910000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-27	5965	12.54
74127001906474910000000	PENROSE ELEMENTARY	Kmc History Colorado Cent	2019-02-27	5811	149.00
74127001906774910000000	PENROSE ELEMENTARY	Fargos Pizza Company	2019-02-22	5812	42.40
74127001907474910000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-18	5965	33.98
74127001907474910000000	PENROSE ELEMENTARY	Safeway #0803	2019-02-13	5411	6.26
74127001907474910000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-11	5965	50.97
74127001907474910000000	PENROSE ELEMENTARY	Art.Com/allposters.Com	2019-02-07	5999	152.47
74127001907474910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-06	5942	155.00
74127001907474910000000	PENROSE ELEMENTARY	Office Depot #1080	2019-02-04	5965	47.15
74127001907474910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-03	5942	4.34
74127001907474910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-03	5942	23.80
74127001907574910000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-02-27	5300	39.96
74127001907574910000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-02-03	5300	52.87
74127001911074910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-14	5942	108.18
74127001911074910000000	PENROSE ELEMENTARY	Amazon.Com*mi86z8ti0	2019-02-14	5942	160.02
74127001911074910000000	PENROSE ELEMENTARY	Wal-Mart #4335	2019-02-13	5411	39.04
74127001911074910000000	PENROSE ELEMENTARY	Amazon.Com	2019-02-10	5942	-25.61
74127001911074910000000	PENROSE ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	14.94
74127001911074910000000	PENROSE ELEMENTARY	Amazon.Com*mb7m899r2	2019-02-08	5942	25.61
10660002520006100000000	PROCUREMENT & CONTRACT	Usps Po 0718130607	2019-02-27	9402	4.05
10660002520006100000000	PROCUREMENT & CONTRACT	Office Depot #1080	2019-02-13	5965	311.73
10660002520006100000000	PROCUREMENT & CONTRACT	Office Depot #1080	2019-02-03	5965	37.99
68768002540003900000002	PRODUCTION PRINTING	Shred-It Usa Lic	2019-03-01	7399	168.77
68768002540003900000002	PRODUCTION PRINTING	Fedex	2019-02-27	4215	8.69
68768002540003900000002	PRODUCTION PRINTING	Lands End Bus Outfitters	2019-02-27	5137	19.95
68768002540003900000002	PRODUCTION PRINTING	In *mailing Systems Of Co	2019-02-27	5085	40.00
68768002540003900000002	PRODUCTION PRINTING	A&c Plastic Products	2019-02-27	5085	150.00
68768002540003900000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-02-25	5734	34.99

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2019-02-24	5965	17.28
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2019-02-24	5111	5774.87
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2019-02-24	5965	34.40
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2019-02-22	5099	138.33
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2019-02-22	5099	837.79
6876800254000390000002	PRODUCTION PRINTING	Childers Sharpening Svc	2019-02-21	7399	39.75
6876800254000390000002	PRODUCTION PRINTING	Thestampmaker	2019-02-20	5943	13.90
6876800254000390000002	PRODUCTION PRINTING	Sq *community Round	2019-02-20	8398	10.00
6876800254000390000002	PRODUCTION PRINTING	Fedex	2019-02-20	4215	23.78
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2019-02-17	5965	44.08
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2019-02-17	5111	4670.46
6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2019-02-17	5199	16.82
6876800254000390000002	PRODUCTION PRINTING	Fedex	2019-02-17	4215	15.41
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2019-02-17	5111	4903.05
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2019-02-17	5965	52.19
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2019-02-14	5111	6454.73
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-02-14	5734	29.99
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-02-14	5734	29.99
6876800254000390000002	PRODUCTION PRINTING	Fedex	2019-02-13	4215	6.85
6876800254000390000002	PRODUCTION PRINTING	Lands End Bus Outfitters	2019-02-10	5137	19.95
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2019-02-10	5965	53.27
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2019-02-08	5965	40.46
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2019-02-07	5965	59.80
6876800254000390000002	PRODUCTION PRINTING	Rudys Country Store # 21	2019-02-06	5814	220.00
6876800254000390000002	PRODUCTION PRINTING	Lands End Bus Outfitters	2019-02-05	5137	-19.95
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2019-02-03	5111	1521.74
1063500221300580000000	PROFESSIONAL DEVELOPMENT	Fredpryor Careertrack	2019-02-17	8299	99.00
1063500221300580000000	PROFESSIONAL DEVELOPMENT	Learning Forward (Lf)	2019-02-07	8699	69.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Gifts For Professionals	2019-03-01	5999	85.83
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-02-27	5965	124.32
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2019-02-27	5942	56.95
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-02-22	5965	33.48
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-02-22	5965	46.68
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2019-02-21	5942	135.34
1063500221300610000000	PROFESSIONAL DEVELOPMENT	King Soopers #0103	2019-02-20	5411	119.11
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Sq *cole Promo, Inc	2019-02-10	7392	951.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-02-08	5965	114.32
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-02-08	5965	4.29
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Sage Publications	2019-02-07	5994	4536.83
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2019-02-07	5942	190.34
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2019-02-07	5942	38.50
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Springs Mountain Water	2019-02-03	5999	45.00
1063500283400240500000	PROFESSIONAL DEVELOPMENT	Fredpryor Careertrack	2019-02-17	8299	99.00
1063500283400240500000	PROFESSIONAL DEVELOPMENT	Ppcc Rampart Rng Cashier	2019-02-15	8220	1035.31
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Rei*greenwoodheinemann	2019-02-28	5942	171.60
1012600001000610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2019-02-28	5965	17.40
1012600001000610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2019-02-17	5965	23.29
1012600241100610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2019-02-28	5965	104.03
1012600241100610000000	QUEEN PALMER ELEMENTARY	Sage Publications	2019-02-27	5994	1345.75
1012600241100610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2019-02-17	5965	53.73
1012600241100610000000	QUEEN PALMER ELEMENTARY	Usps Po 0718070609	2019-02-06	9402	55.00
1012600241100610002219	QUEEN PALMER ELEMENTARY	Developmental Studies Cen	2019-02-18	5192	5616.00
1012600241100610002219	QUEEN PALMER ELEMENTARY	Olive Garden 0021247	2019-02-15	5812	236.71
1012600241100610002219	QUEEN PALMER ELEMENTARY	Safeway #1466	2019-02-14	5411	3.99
1012600241100734000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2019-02-14	5942	2198.00
2212600332500610009211	QUEEN PALMER ELEMENTARY	Einstein Bros Bagels1599	2019-02-15	5812	50.06
7412600190447491000000	QUEEN PALMER ELEMENTARY	Colorado Springs Pione	2019-03-01	8398	80.00
7412600190627491000000	QUEEN PALMER ELEMENTARY	Usps Po 0718070609	2019-02-28	9402	6.70
7412600190627491000000	QUEEN PALMER ELEMENTARY	Otc Brands, Inc.	2019-02-22	5964	117.38
7412600190627491000000	QUEEN PALMER ELEMENTARY	Michaels Stores 3713	2019-02-15	5970	10.00
7412600190677491000000	QUEEN PALMER ELEMENTARY	Amazon.Com*mi9h31a42	2019-02-22	5942	7.39
1066400285500390000000	RISK MANAGEMENT	Ems Safety Services	2019-02-26	8999	2443.80
1066400285500735000000	RISK MANAGEMENT	Aed Superstore	2019-02-24	5047	136.00
1066400285500735000000	RISK MANAGEMENT	Integrated Medical	2019-02-24	5047	137.50
1066400285500735000000	RISK MANAGEMENT	Aed Superstore	2019-02-13	5047	1090.55
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2019-02-22	5965	86.83
1866400285200610000000	RISK MANAGEMENT	Springs Mountain Water	2019-02-04	5999	30.00
1012900001000610000000	ROGERS ELEMENTARY	Otc Brands, Inc.	2019-03-01	5964	45.91
1012900001000610000000	ROGERS ELEMENTARY	Premier Impressions Inc	2019-02-25	2741	615.89
1012900001000610000000	ROGERS ELEMENTARY	Office Depot #1080	2019-02-15	5965	150.40
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	24.98
1012900241100610000000	ROGERS ELEMENTARY	Follett School Solutions	2019-02-20	5942	20.18
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #1896	2019-02-07	5411	23.60
1012900262100610000000	ROGERS ELEMENTARY	Colo Spgs Cleaning Supply	2019-03-01	5999	302.82

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1912900004000610003141	ROGERS ELEMENTARY	Wal-Mart #1200	2019-02-17	5411	30.09
1912900004000610003141	ROGERS ELEMENTARY	Dollartree	2019-02-10	5331	36.00
2212900221300610005010	ROGERS ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	173.54
7412900190157491000000	ROGERS ELEMENTARY	24hourwristbands.Com	2019-02-12	5699	171.00
7412900190497491000000	ROGERS ELEMENTARY	Wm Supercenter #3582	2019-02-24	5411	24.89
7412900190497491000000	ROGERS ELEMENTARY	Wal-Mart #1200	2019-02-22	5411	19.52
1040000009AL0650000000	ROY J WASSON ACADEMIC CAMPUS	Turning Technologies	2019-02-15	5045	92.00
1040000009AL0650000000	ROY J WASSON ACADEMIC CAMPUS	Dmi* Dell K-12/govt	2019-02-15	5045	89.99
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-24	5942	42.12
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	In *raptor Technologies	2019-02-24	7372	525.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Albertsons #0879	2019-02-21	5411	13.98
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-20	5942	33.42
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-18	5942	59.98
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Ds Services Standard Coff	2019-02-18	5199	86.97
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #3176	2019-02-14	5411	35.48
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*mi50z7nv1	2019-02-11	5942	36.77
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Sciarrotta Consulting	2019-02-10	7399	126.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Sciarrotta Consulting	2019-02-10	7399	142.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-08	5942	105.25
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-06	5965	23.42
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-04	5965	16.78
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Paw*cruzan Creations	2019-02-03	5947	1405.00
1040000262100610000000	ROY J WASSON ACADEMIC CAMPUS	Glaser Energy Group Inc	2019-02-24	5983	32.00
1040000262100610000000	ROY J WASSON ACADEMIC CAMPUS	Circle Ace Hardware	2019-02-03	5251	5.84
1045200241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-07	5942	129.59
1047500241100734000000	ROY J WASSON ACADEMIC CAMPUS	Dmi* Dell K-12/govt	2019-02-21	5045	177.59
1063000212200610000000	ROY J WASSON ACADEMIC CAMPUS	Chipotle 0185	2019-02-06	5814	681.98
1069400212200580002017	ROY J WASSON ACADEMIC CAMPUS	National Dropout Prevent	2019-02-22	8999	150.00
1069400212200580002017	ROY J WASSON ACADEMIC CAMPUS	Pesi Inc	2019-02-17	8299	999.95
1069400212200580002017	ROY J WASSON ACADEMIC CAMPUS	The Neurosequential Netwo	2019-02-14	8299	3500.00
1069400212200580002017	ROY J WASSON ACADEMIC CAMPUS	Scls Cash Concentration	2019-02-13	8062	225.00
1069400212200580002017	ROY J WASSON ACADEMIC CAMPUS	Pesi Inc	2019-02-12	8299	199.99
1069400212200610002017	ROY J WASSON ACADEMIC CAMPUS	Assoc Superv And Curr	2019-02-28	5964	932.59
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Sq *omtastic Yoga	2019-02-24	8099	225.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Colorado Council On High	2019-02-22	8699	300.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Colorado Council On High	2019-02-22	8699	100.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Colorado Council On High	2019-02-22	8699	100.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Colorado Council On High	2019-02-21	8699	100.00
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Bravo Screen Printing	2019-03-01	2741	541.13
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-03-01	5942	348.26
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-28	5942	142.17
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Officemax/Officedept#6874	2019-02-27	5965	19.58
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-26	5942	63.63
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*mi5yo8p62	2019-02-26	5942	130.02
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Premier Screen Printin	2019-02-25	8999	565.00
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Premier Screen Printin	2019-02-25	8999	630.00
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-25	5942	89.90
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	188.78
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-24	5942	7.52
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-24	5942	46.65
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	58.79
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	62.47
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Image Market	2019-02-24	5691	543.50
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	All American Sports	2019-02-24	5655	1086.00
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Tees In Time	2019-02-24	5699	695.00
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	49.78
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	127.71
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	130.99
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Officemax/Officedept#6874	2019-02-24	5965	38.87
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	173.98
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	30.34
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	65.96
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	145.04
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	136.84
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	8.00
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Officemax/Officedept#6874	2019-02-24	5965	35.52
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	833.15
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2019-02-24	5965	139.58
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Bravo Screen Printing	2019-02-24	2741	642.47
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-22	5942	35.03
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Sq *cole Promo, Inc	2019-02-22	7392	693.36
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-22	5942	18.70
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-22	5942	138.60
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-02-22	5942	36.72

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
7413100190697491000000	RUDY ELEMENTARY	Dollarshaveclubus	2019-02-21	5997	12.99
7413100190697491000000	RUDY ELEMENTARY	Dollarshaveclubus	2019-02-21	5997	12.99
7413100190697491000000	RUDY ELEMENTARY	Dollarshaveclubus	2019-02-21	5997	12.99
7413100190697491000000	RUDY ELEMENTARY	Dollarshaveclubus	2019-02-21	5997	12.99
7413100190697491000000	RUDY ELEMENTARY	Dollarshaveclubus	2019-02-21	5997	12.99
7413100190697491000000	RUDY ELEMENTARY	Hlu*hulu 1315627975221-U	2019-02-17	4899	7.99
7413100190697491000000	RUDY ELEMENTARY	Colorado Springs Fine Art	2019-02-12	8398	270.00
7413100190697491000000	RUDY ELEMENTARY	Afaac Box Office & Dev	2019-02-07	8398	20.00
7413100190697491000000	RUDY ELEMENTARY	Afaac Box Office & Dev	2019-02-06	8398	295.00
1024600002000550000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2019-02-28	5111	514.79
1024600002000550000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2019-02-21	5111	98.00
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-13	5965	60.99
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-02-08	5942	62.12
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon.Com	2019-02-05	5942	-1.48
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-02-21	5942	33.80
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-14	5965	16.17
1024600083000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-02-06	5942	41.52
1024600110006100000000	RUSSELL MIDDLE SCHOOL	Eai Education	2019-02-27	5943	21.76
10246001255006100000000	RUSSELL MIDDLE SCHOOL	J W Pepper And Son Inc	2019-03-01	5733	56.99
10246001255006100000000	RUSSELL MIDDLE SCHOOL	Graner School Music	2019-02-13	5733	91.92
102460013000061000000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*mi8j83xz2	2019-03-01	5942	32.50
102460013000061000000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*mi8bl40t2	2019-02-25	5942	50.97
102460013000061000000000	RUSSELL MIDDLE SCHOOL	Carolina Biologic Supply	2019-02-08	5047	54.95
102460013000061000000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-02-04	5942	17.25
102460015000061000000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	12.98
102460016000061000000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-02-14	5942	269.95
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Usps Po 0718150618	2019-02-28	9402	220.00
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-28	5965	26.67
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Target 00015016	2019-02-26	5411	42.00
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	54.98
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	78.99
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-02-22	5942	118.37
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Louies Pizza 1	2019-02-22	5812	39.00
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Louies Pizza 1	2019-02-22	5812	20.50
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #1896	2019-02-21	5411	42.30
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175	2019-02-17	5411	37.54
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175	2019-02-15	5411	111.80
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-14	5965	9.99
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-13	5965	16.62
102460024110061000000000	RUSSELL MIDDLE SCHOOL	King Soopers #0130	2019-02-12	5411	29.99
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175	2019-02-10	5411	40.34
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-10	5965	64.51
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-10	5965	9.28
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Target 00001545	2019-02-08	5310	182.17
102460024110061000000000	RUSSELL MIDDLE SCHOOL	A Wild Flower Floris	2019-02-06	5992	60.99
102460024110061000000000	RUSSELL MIDDLE SCHOOL	A Wild Flower Floris	2019-02-06	5992	60.99
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-02-05	5942	24.98
102460024110061000000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-02-05	5942	57.89
102460026210061000000000	RUSSELL MIDDLE SCHOOL	The Home Depot 1538	2019-03-01	5200	87.58
102460026210061000000000	RUSSELL MIDDLE SCHOOL	The Home Depot #1538	2019-02-12	5200	23.68
102460026210061000000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2019-02-04	5965	40.68
742460019039749100000000	RUSSELL MIDDLE SCHOOL	Target 00001545	2019-02-06	5310	9.99
742460019060749100000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175	2019-02-26	5411	65.74
742460019068749100000000	RUSSELL MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-12	5733	569.76
742460019069749100000000	RUSSELL MIDDLE SCHOOL	Fun Me Events	2019-02-15	7922	100.00
742460019071749100000000	RUSSELL MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-12	5733	120.00
742460019072749100000000	RUSSELL MIDDLE SCHOOL	Playscripts Inc	2019-02-28	2741	100.00
742460019072749100000000	RUSSELL MIDDLE SCHOOL	Spreadshirt.Com	2019-02-28	5691	42.01
742460019072749100000000	RUSSELL MIDDLE SCHOOL	Bulk Bookstore	2019-02-27	5192	261.45
742460019072749100000000	RUSSELL MIDDLE SCHOOL	6255 Dominos Pizza	2019-02-10	5814	12.94
742460019072749100000000	RUSSELL MIDDLE SCHOOL	Target 00001545	2019-02-06	5310	68.76
742460019110749100000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2019-02-14	5942	61.50
742460019113749100000000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #1896	2019-02-28	5411	15.96
102470000200061000000000	SABIN MIDDLE SCHOOL	J W Pepper And Son Inc	2019-03-01	5733	8.00
102470000200061000000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-28	5942	66.52
102470000200061000000000	SABIN MIDDLE SCHOOL	Scool Services	2019-02-28	5099	259.50
102470000200061000000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	92.10
102470000200061000000000	SABIN MIDDLE SCHOOL	Blicks Sporting Goods	2019-02-20	5941	2120.75
102470000200061000000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-20	5942	40.50
102470000200061000000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-17	5942	587.36
102470000200061000000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-14	5965	191.94
102470000200061000000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-14	5942	37.15
102470000200061000000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	211.41
102470000200061000000000	SABIN MIDDLE SCHOOL	Wal-Mart #1434	2019-02-06	5411	27.90

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-05	5942	111.00
1024700002000643000000	SABIN MIDDLE SCHOOL	Mag	2019-02-24	5968	29.99
1024700002000643000000	SABIN MIDDLE SCHOOL	Mag	2019-02-22	5968	27.00
1024700002000643000000	SABIN MIDDLE SCHOOL	Mackin Educational Resour	2019-02-22	7399	116.61
1024700002000643000000	SABIN MIDDLE SCHOOL	Mag	2019-02-22	5968	19.97
1024700002000643000000	SABIN MIDDLE SCHOOL	Mag	2019-02-22	5968	19.95
1024700002000643000000	SABIN MIDDLE SCHOOL	Mag	2019-02-22	5968	29.99
1024700002000650000000	SABIN MIDDLE SCHOOL	Sp * Calypso.Software	2019-02-21	5734	59.80
1024700002000650000000	SABIN MIDDLE SCHOOL	Smore.Com Smore.Com -	2019-02-21	5734	79.00
1024700002000650000000	SABIN MIDDLE SCHOOL	Microsoft*1 Year Minecraf	2019-02-08	4816	-1.19
1024700007000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	100.92
1024700007000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	70.47
1024700007000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-08	5965	95.96
1024700007000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	34.57
1024700007000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	41.98
1024700007000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	14.34
1024700020000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-14	5965	180.13
1024700050000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	160.49
1024700050000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	31.99
1024700051100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	66.68
1024700083000610000000	SABIN MIDDLE SCHOOL	Joann Stores #2062	2019-02-22	5949	10.34
1024700083000610000000	SABIN MIDDLE SCHOOL	Hancock Arc Thrift	2019-02-20	5931	3.99
1024700083000610000000	SABIN MIDDLE SCHOOL	Austin Bluffs Arc Thrift	2019-02-18	5931	11.97
1024700083000610000000	SABIN MIDDLE SCHOOL	Joann Stores #2062	2019-02-18	5949	10.17
1024700083000610000000	SABIN MIDDLE SCHOOL	Discover Goodwill Of Sou	2019-02-17	5931	4.99
1024700125000610000000	SABIN MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-13	5733	37.92
1024700125000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-11	5942	46.94
1024700125000610000000	SABIN MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-10	5733	45.00
1024700125000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	11.06
1024700125500610000000	SABIN MIDDLE SCHOOL	Graner School Music	2019-02-11	5733	19.15
1024700130000610000000	SABIN MIDDLE SCHOOL	King Soopers #0130	2019-03-01	5411	45.99
1024700130000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	60.94
1024700130000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-28	5942	6.37
1024700130000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-14	5965	15.24
1024700130000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-12	5942	21.63
1024700130000610000000	SABIN MIDDLE SCHOOL	Newpath Learning	2019-02-05	8299	84.15
1024700150000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	3.16
1024700160000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-19	5942	128.87
1024700170000610003130	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	206.16
1024700170000610003130	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-28	5942	14.84
1024700170000610003130	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-22	5942	383.13
1024700170000610003130	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	10.12
1024700170000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	59.78
1024700180000610000000	SABIN MIDDLE SCHOOL	Bsn Sports Lic	2019-02-27	5137	778.00
1024700180000610000000	SABIN MIDDLE SCHOOL	Blicks Sporting Goods	2019-02-07	5941	39.00
1024700180000610000000	SABIN MIDDLE SCHOOL	Blicks Sporting Goods	2019-02-06	5941	283.00
1024700212200610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	13.22
1024700212200610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	32.46
1024700212200610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-14	5965	14.42
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-03-01	5942	14.41
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	465.61
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-03-01	5965	53.75
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	16.38
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	21.47
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com*mi7wk8xl0	2019-02-20	5942	145.00
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-19	5942	31.96
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-17	5942	14.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-14	5965	26.42
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-12	5942	23.65
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-11	5942	95.62
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-10	5942	-83.51
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-10	5942	4.23
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	38.58
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-07	5942	83.51
1024700241100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	41.30
1024700262100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-22	5965	119.08
1024700262100610000000	SABIN MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-02-11	5999	66.60
1024700262100610000000	SABIN MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-02-07	5999	393.85
1062100009SC0610000000	SABIN MIDDLE SCHOOL	Stantons Sheet Music Inc	2019-02-04	5733	37.80
7424700190107491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2019-02-10	7399	47.50
7424700190127491000000	SABIN MIDDLE SCHOOL	Samsclub #6219	2019-03-01	5300	59.48
7424700190147491000000	SABIN MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-17	5733	24.99
7424700190147491000000	SABIN MIDDLE SCHOOL	King Soopers #0053	2019-02-10	5411	31.45
7424700190157491000000	SABIN MIDDLE SCHOOL	Sams Club #6219	2019-02-25	5300	35.16

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
7424700190157491000000	SABIN MIDDLE SCHOOL	Sams Club #6219	2019-02-11	5300	238.12
7424700190157491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2019-02-10	7399	97.50
7424700190157491000000	SABIN MIDDLE SCHOOL	Hobby-Lobby #0019	2019-02-07	5945	25.14
7424700190207491000000	SABIN MIDDLE SCHOOL	Samsclub #6219	2019-03-01	5300	64.75
7424700190207491000000	SABIN MIDDLE SCHOOL	Panera Bread #202434 E	2019-02-10	5812	35.79
7424700190207491000000	SABIN MIDDLE SCHOOL	Walgreens #3586	2019-02-06	5912	11.07
7424700190207491000000	SABIN MIDDLE SCHOOL	Cvs/Pharmacy #11001	2019-02-06	5912	-9.35
7424700190207491000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-06	5942	13.76
7424700190207491000000	SABIN MIDDLE SCHOOL	Cvs/Pharmacy #11001	2019-02-06	5912	9.35
7424700190207491000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-06	5942	34.24
7424700190377491000000	SABIN MIDDLE SCHOOL	Mitchell High School	2019-02-07	8299	398.50
7424700190637491000000	SABIN MIDDLE SCHOOL	Wal-Mart #1434 Se2	2019-02-03	5411	-6.15
7424700190687491000000	SABIN MIDDLE SCHOOL	Giordanos Of Lodo	2019-02-11	5812	381.45
7424700190687491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2019-02-10	7399	91.25
7424700190687491000000	SABIN MIDDLE SCHOOL	Music & Arts 1 C	2019-02-10	5733	449.00
7424700190687491000000	SABIN MIDDLE SCHOOL	Cousins Concert Attire	2019-02-07	5651	264.00
7424700190687491000000	SABIN MIDDLE SCHOOL	Colorado Symphony Orches	2019-02-03	7929	-1.80
7424700190687491000000	SABIN MIDDLE SCHOOL	King Soopers #0006	2019-02-03	5411	6.90
7424700190717491000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2019-02-05	5942	11.26
7424700190727491000000	SABIN MIDDLE SCHOOL	Otc Brands, Inc.	2019-02-14	5964	41.20
7424700190727491000000	SABIN MIDDLE SCHOOL	Wm Supercenter #1434	2019-02-13	5411	56.20
7424700190727491000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2019-02-07	5965	90.18
7424700190937491000000	SABIN MIDDLE SCHOOL	King Soopers #0130	2019-02-08	5411	12.00
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-02-25	5111	6.11
10621002212Y0610000000	SCIENCE KIT	Ricks Garden Center	2019-02-24	5261	899.10
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-02-24	5111	47.61
10621002212Y0610000000	SCIENCE KIT	Acorn Naturalists	2019-02-21	5943	344.03
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-02-18	5111	290.38
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-02-18	5111	-54.99
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-02-08	5111	88.18
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-02-07	5111	55.24
10621002212Y0610000000	SCIENCE KIT	Walmart.Com	2019-02-07	5310	115.60
10621002212Y0610000000	SCIENCE KIT	Ssi	2019-02-06	5969	524.16
10621002212Y0610000000	SCIENCE KIT	Fredpryor Careertrack	2019-02-06	8299	49.00
10621002212Y0610000000	SCIENCE KIT	Flukerfarms.Com	2019-02-06	5995	40.31
10621002212Y0610000000	SCIENCE KIT	Wal-Mart #1200	2019-02-03	5411	23.50
1061400266000610000000	SECURITY	Safeway #1577	2019-02-26	5411	58.74
1061400266000610000000	SECURITY	Galls	2019-02-22	5137	58.94
1061400266000610000000	SECURITY	Sonitrol Of Southern Col	2019-02-14	7399	180.00
1061400266000610000000	SECURITY	Adamson Police Products	2019-02-13	5999	1530.00
1074800265000626000000	SECURITY	Phillips 66 - United Paci	2019-02-24	5542	32.24
1064000170000610003130	SPECIAL EDUCATION	Wps	2019-02-21	5047	231.00
1064000170000610003130	SPECIAL EDUCATION	Ncs Pearson	2019-02-20	8299	279.84
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2019-02-19	5942	85.94
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2019-02-18	5942	169.00
1064000170000610003130	SPECIAL EDUCATION	Walmart.Com 8009666546	2019-02-17	5310	39.00
1064000170000610003130	SPECIAL EDUCATION	Office Depot #1080	2019-02-17	5965	254.16
1064000170000610003130	SPECIAL EDUCATION	Rubber Stamp Champ - Ecom	2019-02-17	5943	14.70
1064000170000610003130	SPECIAL EDUCATION	Dominos 6252	2019-02-10	5814	51.50
1064000170000610003130	SPECIAL EDUCATION	Wal-Mart #1200	2019-02-07	5411	21.93
1064000170000610003130	SPECIAL EDUCATION	King Soopers #0103	2019-02-07	5411	137.60
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2019-02-06	5942	476.58
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2019-02-04	5942	50.97
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2019-02-26	5411	36.57
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #3018	2019-02-24	5411	51.10
1064000179900610003130	SPECIAL EDUCATION	Wal-Mart #1200	2019-02-17	5411	16.13
1064000179900610003130	SPECIAL EDUCATION	Usps Po 0718077500	2019-02-17	9402	55.00
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2019-02-17	5411	38.47
1064000179900610003130	SPECIAL EDUCATION	Amzn Mktp Us	2019-02-15	5942	87.38
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2019-02-12	5411	13.02
1064000179900610003130	SPECIAL EDUCATION	King Soopers #0103	2019-02-10	5411	50.92
1064000179900610003130	SPECIAL EDUCATION	Sams Club #8272	2019-02-07	5300	16.28
1064000179900610003130	SPECIAL EDUCATION	Red Robin No 207	2019-02-03	5812	148.36
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #3082	2019-02-03	5411	23.37
1064000213900610009003	SPECIAL EDUCATION	Office Depot #1080	2019-02-28	5965	63.25
1064000213900610009003	SPECIAL EDUCATION	William V Macgill & Co	2019-02-18	5047	160.00
1064000213900610009003	SPECIAL EDUCATION	E3 Diagnostics, Inc	2019-02-07	5047	51.00
1064000213900610009003	SPECIAL EDUCATION	Phonak Hearing Sys	2019-02-03	5975	762.99
1064000223100580003130	SPECIAL EDUCATION	Council Of Admin Of Speci	2019-02-28	8398	350.00
1064000223100580003130	SPECIAL EDUCATION	Renaissance Hotels	2019-02-17	3530	262.00
1064000223100580003130	SPECIAL EDUCATION	Renaissance Hotels	2019-02-17	3530	262.00
1064000223100580003130	SPECIAL EDUCATION	Renaissance Hotels	2019-02-17	3530	-20.63
1064000223100580003130	SPECIAL EDUCATION	Renaissance Hotels	2019-02-17	3530	262.00
1064000223100580003130	SPECIAL EDUCATION	Renaissance Hotels	2019-02-17	3530	262.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1064000223100580003130	SPECIAL EDUCATION	Renaissance Hotels	2019-02-17	3530	151.63
1064000223100580003130	SPECIAL EDUCATION	Peak Parent Center Inc	2019-02-08	8398	-300.00
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2019-02-28	5965	53.26
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2019-02-28	5965	32.82
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2019-02-10	5965	31.37
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2019-02-10	5965	26.69
1064000223100610003130	SPECIAL EDUCATION	Samsclub #8272	2019-02-07	5300	33.72
1064000223100610003130	SPECIAL EDUCATION	Springs Mountain Water	2019-02-07	5999	67.00
1013200001000550000000	STEELE ELEMENTARY	Duplicator Solutions, I	2019-02-28	5111	56.13
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2019-02-24	5965	-17.99
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2019-02-17	5965	75.00
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2019-02-17	5965	12.23
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1165	2019-02-08	5965	4.26
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2019-02-07	5965	30.13
1013200001000650000000	STEELE ELEMENTARY	Office Depot #456	2019-02-26	5943	70.00
1013200001000650000000	STEELE ELEMENTARY	Wal-Mart #3805	2019-02-24	5411	39.12
1013200241100610000000	STEELE ELEMENTARY	Louies Pizza 3	2019-02-03	5812	15.68
1013200262100610000000	STEELE ELEMENTARY	Diamond Vogel Paint #730	2019-02-18	5231	32.92
7413200190217491000000	STEELE ELEMENTARY	Challenger Learning Cent	2019-02-13	8299	500.00
7413200190417491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	25.71
7413200190417491000000	STEELE ELEMENTARY	Amazon.Com*mi9f93x51	2019-02-19	5942	14.98
7413200190417491000000	STEELE ELEMENTARY	Office Depot #1080	2019-02-07	5965	10.84
7413200190417491000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-02-06	5942	33.78
7413200190427491000000	STEELE ELEMENTARY	Amazon.Com*mi22j80v2	2019-02-25	5942	181.94
7413200190757491000000	STEELE ELEMENTARY	Paypal	2019-02-26	5946	1007.28
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2019-02-03	5942	16.94
1013300241100610000000	STRATTON ELEMENTARY	Labelvalue.Com	2019-02-28	5943	25.90
1013300241100610000000	STRATTON ELEMENTARY	Academic Therapy Publi	2019-02-26	5192	40.00
1013300241100610000000	STRATTON ELEMENTARY	Wm Supercenter #1434	2019-02-17	5411	31.12
1013300241100610000000	STRATTON ELEMENTARY	Office Depot #1080	2019-02-14	5965	29.98
1013300241100610000000	STRATTON ELEMENTARY	Office Depot #1080	2019-02-13	5965	16.38
1913300004000610003141	STRATTON ELEMENTARY	Wm Supercenter #3582	2019-02-26	5411	15.92
1913300004000610003141	STRATTON ELEMENTARY	Amazon.Com*mi6qm5cg1	2019-02-06	5942	25.92
1913300004000610003141	STRATTON ELEMENTARY	Amzn Mktp Us	2019-02-05	5942	8.90
7413300190107491000000	STRATTON ELEMENTARY	Really Good	2019-03-01	8299	47.15
7413300190107491000000	STRATTON ELEMENTARY	Louies Pizza 4	2019-02-17	5812	38.75
7413300190217491000000	STRATTON ELEMENTARY	Ski Cooper - Ticket Sales	2019-02-22	7999	7161.00
7413300190217491000000	STRATTON ELEMENTARY	Louies Pizza 4	2019-02-17	5812	41.75
7413300190217491000000	STRATTON ELEMENTARY	Louies Pizza 4	2019-02-17	5812	41.75
7413300190217491000000	STRATTON ELEMENTARY	Peak Bowl	2019-02-17	5999	148.00
7413300190237491000000	STRATTON ELEMENTARY	Wm Supercenter #1434	2019-02-17	5411	6.98
7413300190747491000000	STRATTON ELEMENTARY	Amazon.Com*mi3m33av2	2019-02-22	5942	33.28
7413300190747491000000	STRATTON ELEMENTARY	Office Depot #1080	2019-02-17	5965	29.89
7413300190747491000000	STRATTON ELEMENTARY	Office Depot #1080	2019-02-11	5965	54.29
7413300190747491000000	STRATTON ELEMENTARY	Amzn Mktp Us	2019-02-10	5942	125.94
7413300190747491000000	STRATTON ELEMENTARY	Dbc	2019-02-06	5965	-13.13
7413300190747491000000	STRATTON ELEMENTARY	Dbc	2019-02-03	5965	11.05
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-02-15	5965	743.29
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-02-15	5965	8.29
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-02-15	5965	21.19
1062400211100500000000	STUDENT DISCIPLINE SVS	Ds Services Standard Coff	2019-02-26	5199	42.98
1060100232100500000000	SUPERINTENDENT OFFICE	Panera Bread #202443 E	2019-02-08	5812	25.46
1060100232100500000000	SUPERINTENDENT OFFICE	Louies Pizza 3	2019-02-07	5812	49.23
1060100232100610000000	SUPERINTENDENT OFFICE	Amazon Prime	2019-02-15	5968	119.00
1060100232100810000000	SUPERINTENDENT OFFICE	The Gazette Circulation	2019-02-24	5192	330.72
1060100232100810000000	SUPERINTENDENT OFFICE	Sq *colo Spgs Execu	2019-02-10	8699	102.00
1060600231200500000000	SUPERINTENDENT OFFICE	Springs Mountain Water	2019-02-03	5999	13.00
1060600231210580000000	SUPERINTENDENT OFFICE	Paypal	2019-02-27	7375	22.00
1060600231240580000000	SUPERINTENDENT OFFICE	Paypal	2019-02-24	7375	22.00
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #1080	2019-02-28	5965	85.08
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #1080	2019-02-10	5965	59.59
1013400241100610000000	TAYLOR ELEMENTARY	Otc Brands, Inc.	2019-02-08	5964	43.68
1013400241100610000000	TAYLOR ELEMENTARY	Edje Fundraising	2019-02-06	2741	1800.00
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #1080	2019-02-03	5965	10.05
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #1080	2019-02-03	5965	68.37
7413400190107491000000	TAYLOR ELEMENTARY	Dunkin #353090 Q35	2019-02-06	5814	32.97
7413400190107491000000	TAYLOR ELEMENTARY	Dunkin #353090 Q35	2019-02-06	5814	-35.69
7413400190177491000000	TAYLOR ELEMENTARY	Dbc	2019-02-06	5965	210.66
7413400190307491000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-03-01	5942	63.68
7413400190307491000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-03-01	5942	190.69
7413400190307491000000	TAYLOR ELEMENTARY	Office Depot #1080	2019-02-10	5965	23.98
7413400190427491000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-02-08	5942	59.99
1013200001000650000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2019-02-22	5969	119.91
1024400002000650000000	TECHNOLOGY SERVICES	Paypal	2019-02-22	5719	215.37

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1067100284000580000000	TECHNOLOGY SERVICES	Westin (Westin Hotels)	2019-02-20	3513	-20.59
1067100284000580000000	TECHNOLOGY SERVICES	Westin (Westin Hotels)	2019-02-13	3513	-41.18
1067100284000580000000	TECHNOLOGY SERVICES	Westin (Westin Hotels)	2019-02-10	3513	604.14
1067100284000610000000	TECHNOLOGY SERVICES	Samsclub.Com	2019-02-11	5300	265.83
1067100284000610000000	TECHNOLOGY SERVICES	King Soopers #0077	2019-02-10	5411	4.99
1067100284000610000000	TECHNOLOGY SERVICES	Panera Bread #202443	2019-02-05	5812	89.94
1067100284000610000000	TECHNOLOGY SERVICES	Springs Mountain Water	2019-02-03	5999	80.00
1067200009000734000000	TECHNOLOGY SERVICES	Bestbuycom805608647051	2019-02-06	5732	239.95
1067400284500530000000	TECHNOLOGY SERVICES	Dex Med Inc	2019-02-24	7311	234.00
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink/Speedpay	2019-02-20	4814	6078.03
1067400284500530000000	TECHNOLOGY SERVICES	Level 3 Communications	2019-02-10	4814	6811.91
1067400284500734000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-03-01	5045	1070.35
1067400284500734000000	TECHNOLOGY SERVICES	Amazon.Com*mi9ub9fu2	2019-02-15	5942	18.98
1067400284500734000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-02-13	5942	41.77
1067400284500734000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-02-08	5942	15.98
1067400284500734000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-02-04	5942	10.99
1067800264000610000000	TECHNOLOGY SERVICES	Springs Mountain Water	2019-02-03	5999	45.00
1067800264000690000000	TECHNOLOGY SERVICES	Minnesota Memory, Inc.	2019-02-27	5732	704.95
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-02-27	5942	60.09
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-02-26	5732	135.60
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-02-26	5942	478.00
1067800264000690000000	TECHNOLOGY SERVICES	Parts People Com Inc	2019-02-26	5732	142.25
1067800264000690000000	TECHNOLOGY SERVICES	Best Buy 00002121	2019-02-24	5732	139.99
1067800264000690000000	TECHNOLOGY SERVICES	Best Buy 00002121	2019-02-24	5732	46.98
1067800264000690000000	TECHNOLOGY SERVICES	Parts People Com Inc	2019-02-22	5732	49.97
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-02-21	5942	94.02
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-02-21	5719	1457.15
1067800264000690000000	TECHNOLOGY SERVICES	Minnesota Memory, Inc.	2019-02-20	5732	230.90
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-02-20	5732	97.99
1067800264000690000000	TECHNOLOGY SERVICES	Apple Store #r338	2019-02-15	5732	149.00
1067800264000690000000	TECHNOLOGY SERVICES	Bestbuycom971	2019-02-14	5732	464.00
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-02-13	5732	189.20
1067800264000690000000	TECHNOLOGY SERVICES	Sq *webscouts	2019-02-12	7379	257.00
1067800264000690000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2019-02-12	5969	21.60
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-02-12	5732	189.90
1067800264000690000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-02-08	5045	266.37
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-02-07	7372	260.50
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-02-07	7372	266.90
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-02-07	5732	134.50
1067800264000690000000	TECHNOLOGY SERVICES	Minnesota Memory, Inc.	2019-02-07	5732	1807.51
1067800264000690000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-02-06	5045	340.36
1067800264000690000000	TECHNOLOGY SERVICES	Sq *webscouts	2019-02-03	7379	1683.00
1067800264000734000000	TECHNOLOGY SERVICES	Best Buy 00002121	2019-03-01	5732	179.99
1067800264000734000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-02-27	5942	72.55
1067800264000734000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-02-06	5942	-77.06
2263000009000734004424	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2019-02-12	5969	250.94
2263000009000734004424	TECHNOLOGY SERVICES	Best Buy 00002121	2019-02-12	5732	269.99
1047000212200610000000	TESLA EQP	Louies Pizza 4	2019-02-10	5812	24.40
104750009AL0610000000	TESLA EQP	Office Depot #1080	2019-02-08	5965	70.40
1047500020000610000000	TESLA EQP	Office Depot #1080	2019-03-01	5965	62.17
1047500020000610000000	TESLA EQP	Amzn Mktp Us	2019-02-28	5942	358.99
1047500110000610000000	TESLA EQP	Nasco Fort Atkinson	2019-02-11	5965	118.30
1047500130000610000000	TESLA EQP	Jetex Inc	2019-02-27	5085	83.97
1047500130000610000000	TESLA EQP	Amzn Mktp Us	2019-02-25	5942	39.96
1047500150000610000000	TESLA EQP	Paypal	2019-02-20	8299	40.00
1047500150000610000000	TESLA EQP	Paypal	2019-02-20	8299	80.00
1047500150000610000000	TESLA EQP	Paypal	2019-02-20	8299	80.00
1047500150000610000000	TESLA EQP	Paypal	2019-02-20	8299	80.00
1047500150000610000000	TESLA EQP	Anc	2019-02-14	5968	74.90
1047500241100610000000	TESLA EQP	Louies Pizza 4	2019-02-15	5812	55.00
1047500241100610000000	TESLA EQP	City Cs Transit	2019-02-12	9399	64.00
1047500241100617000000	TESLA EQP	Jostens Inc.	2019-02-13	5137	260.00
2247500221000580005010	TESLA EQP	American Air	2019-02-17	3001	275.00
2247500221000580005010	TESLA EQP	Delta Air	2019-02-17	3058	187.99
2247500221000580005010	TESLA EQP	Delta Air	2019-02-17	3058	187.99
2247500221000580005010	TESLA EQP	Delta Air	2019-02-17	3058	187.99
2247500221000580005010	TESLA EQP	American Air	2019-02-17	3001	275.00
2247500221000580005010	TESLA EQP	Delta Air	2019-02-17	3058	422.60
2247500221000580005010	TESLA EQP	Delta Air	2019-02-17	3058	187.99
2247500221000580005010	TESLA EQP	American Air	2019-02-17	3001	275.00
2247500221000580005010	TESLA EQP	American Air	2019-02-17	3001	275.00
2247500221000580005010	TESLA EQP	Expedia 7412587101398	2019-02-15	4722	577.11
2247500221000580005010	TESLA EQP	Buck Institute For Educat	2019-02-15	8398	2300.00
2247500221000580005010	TESLA EQP	Buck Institute For Educat	2019-02-15	8398	1150.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2247500221000580005010	TESLA EQP	Buck Institute For Educat	2019-02-15	8398	1150.00
2247500221000580005010	TESLA EQP	Buck Institute For Educat	2019-02-15	8398	1150.00
7447500190157491000000	TESLA EQP	Samsclub.Com	2019-02-28	5300	33.74
7447500190237491000000	TESLA EQP	Safeway #1466	2019-02-24	5411	26.98
7447500190587491000000	TESLA EQP	Louies Pizza 4	2019-02-10	5812	50.60
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Ssi	2019-03-01	5969	49.88
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-03-01	5965	32.80
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-03-01	5965	55.07
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	16.14
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-02-15	5965	32.16
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Sq *zack And Zoey A	2019-02-15	8398	450.00
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-02-07	5965	51.50
1013900051100650003206	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2019-02-22	5942	251.88
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2019-03-01	5965	12.59
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Accurate Label Designs	2019-02-24	2741	81.95
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2019-02-24	5942	59.95
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Sq *cole Promo, Inc	2019-02-20	7392	280.08
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2019-02-17	5411	69.86
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Jimmy Johns - 968	2019-02-17	5814	23.66
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2019-02-10	5411	44.98
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Sale Reversal	2019-02-04		-162.23
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Colo Spgs Cleaning Supply	2019-02-18	5999	49.58
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Conoco - Alta Convenience	2019-02-13	5542	10.41
1013900262100610000000	TRAIL BLAZER ELEMENTARY	In *intero Solutions Inco	2019-02-10	7299	96.28
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Colo Spgs Cleaning Supply	2019-02-07	5999	81.57
1013900262100610000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	2019-02-07	5200	3.18
7413900190107491000000	TRAIL BLAZER ELEMENTARY	Walgreens #3585	2019-02-28	5912	45.96
7413900190107491000000	TRAIL BLAZER ELEMENTARY	King Soopers #0006	2019-02-25	5411	16.98
7413900190107491000000	TRAIL BLAZER ELEMENTARY	Sq *cole Promo, Inc	2019-02-20	7392	946.61
7413900190677491000000	TRAIL BLAZER ELEMENTARY	Fargos Pizza Company	2019-02-22	5812	106.65
1074800265000610000000	TRANSPORTATION DEPT	Colorado Springs Dodge	2019-03-01	5511	411.20
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-27	5533	63.06
1074800265000610000000	TRANSPORTATION DEPT	Auto Truck - Colorado Spr	2019-02-25	7538	348.82
1074800265000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-02-24	5942	25.82
1074800265000610000000	TRANSPORTATION DEPT	Sp * Cross Filters	2019-02-24	5734	-14.00
1074800265000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2019-02-24	5085	114.69
1074800265000610000000	TRANSPORTATION DEPT	Interstate Batteries Of P	2019-02-22	5013	229.26
1074800265000610000000	TRANSPORTATION DEPT	Auto Truck - Colorado Spr	2019-02-21	7538	132.96
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-21	5533	19.09
1074800265000610000000	TRANSPORTATION DEPT	Autozone #842	2019-02-21	5533	81.99
1074800265000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-02-20	5251	137.30
1074800265000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2019-02-20	5085	203.40
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-17	5533	27.43
1074800265000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-17	5511	51.20
1074800265000610000000	TRANSPORTATION DEPT	Auto Truck - Colorado Spr	2019-02-17	7538	82.65
1074800265000610000000	TRANSPORTATION DEPT	Realtruck	2019-02-15	5533	346.95
1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-02-15	5511	73.83
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-14	5533	207.79
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-14	5533	35.90
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-14	5533	687.47
1074800265000610000000	TRANSPORTATION DEPT	Tms*carefree Windshiel	2019-02-13	5231	150.00
1074800265000610000000	TRANSPORTATION DEPT	Sp * Cross Filters	2019-02-13	5734	14.00
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-12	5533	304.91
1074800265000610000000	TRANSPORTATION DEPT	A & E Tire	2019-02-12	7534	223.68
1074800265000610000000	TRANSPORTATION DEPT	A & E Tire	2019-02-07	7534	508.56
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-02-07	5511	470.32
1074800265000610000000	TRANSPORTATION DEPT	A & E Tire	2019-02-07	7534	530.84
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-06	5533	-27.89
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-06	5533	14.87
1074800265000610000000	TRANSPORTATION DEPT	Aspen Leaf	2019-02-06	5072	141.85
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-05	5533	27.89
1074800265000610000000	TRANSPORTATION DEPT	Todco	2019-02-05	1799	19.43
1074800265000610000000	TRANSPORTATION DEPT	Transwest	2019-02-05	5533	62.61
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-05	5533	63.76
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-03	5533	48.70
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-03	5533	8.21
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-03	5533	94.75
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-03	5533	-94.75
1074800265000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-02-03	5942	27.58
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-02-03	5511	396.17
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-03	5533	59.20
1074800265000610000000	TRANSPORTATION DEPT	Realtruck	2019-02-03	5533	260.00
1074800271000500000000	TRANSPORTATION DEPT	E 470 Express Tolls	2019-02-15	4784	17.90
1074800271000500000000	TRANSPORTATION DEPT	E 470 Express Tolls	2019-02-15	4784	17.90

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2019-02-18	5046	16.31
1074800271000610000000	TRANSPORTATION DEPT	Lowe's #01099	2019-02-14	5200	21.98
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2019-02-14	5300	97.35
1074800271000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2019-02-14	5411	10.00
1074800271000610000000	TRANSPORTATION DEPT	Walmart.Com	2019-02-07	5310	-4.12
1074800271000610000000	TRANSPORTATION DEPT	Walmart.Com	2019-02-07	5310	54.04
1074800271000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2019-02-05	5411	87.37
1074800272000515000000	TRANSPORTATION DEPT	City Cs Transit	2019-02-21	9399	2765.00
1074800272000515000000	TRANSPORTATION DEPT	Colorado Tour Line Llc	2019-02-12	4131	4185.00
1074800272000610000000	TRANSPORTATION DEPT	J J Keller & Associates	2019-02-21	5085	-33.67
1074800272000610000000	TRANSPORTATION DEPT	J J Keller & Associates	2019-02-17	5085	441.75
1074800272000626000000	TRANSPORTATION DEPT	Kum & Go #0663	2019-02-24	5542	35.07
1074800272000626000000	TRANSPORTATION DEPT	City Market #0219 Fuel	2019-02-21	5542	43.33
1074800274000500000000	TRANSPORTATION DEPT	Rush Truck Center Colora	2019-02-24	5511	89.99
1074800274000500000000	TRANSPORTATION DEPT	Fastsigns Of Colorado Spr	2019-02-24	5099	45.00
1074800274000500000000	TRANSPORTATION DEPT	Cintas 60a Sap	2019-02-24	7399	222.49
1074800274000500000000	TRANSPORTATION DEPT	Cintas 60a Sap	2019-02-20	7399	230.16
1074800274000500000000	TRANSPORTATION DEPT	Fastsigns Of Colorado Spr	2019-02-20	5099	45.00
1074800274000500000000	TRANSPORTATION DEPT	Pikes Peak Test Labs	2019-02-15	7699	88.50
1074800274000500000000	TRANSPORTATION DEPT	Ups (800) 811-1648	2019-02-15	4214	11.51
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Corp	2019-02-15	5169	229.56
1074800274000500000000	TRANSPORTATION DEPT	Hi-Performance Wash Syste	2019-02-10	5046	1225.55
1074800274000500000000	TRANSPORTATION DEPT	Cintas 60a Sap	2019-02-10	7399	222.49
1074800274000500000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2019-02-08	5411	149.00
1074800274000500000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2019-02-06	9399	4.06
1074800274000500000000	TRANSPORTATION DEPT	Co Dept Of Labor And Empl	2019-02-06	9399	108.13
1074800274000500000000	TRANSPORTATION DEPT	Springs Auto And Truck Se	2019-02-05	7538	87.19
1074800274000500000000	TRANSPORTATION DEPT	Cintas 60a Sap	2019-02-03	7399	254.80
1074800274000500000000	TRANSPORTATION DEPT	Springs Auto And Truck Se	2019-02-03	7538	87.19
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-03-01	5511	59.11
1074800274000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-03-01	5511	241.51
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-03-01	5533	68.95
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-03-01	5533	191.04
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-03-01	5533	1952.87
1074800274000610000000	TRANSPORTATION DEPT	Family Dollar #2661	2019-02-28	5331	8.25
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-27	5533	826.92
1074800274000610000000	TRANSPORTATION DEPT	Factory Mtr Pts #32	2019-02-27	5013	20.88
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktg Us	2019-02-27	5942	31.99
1074800274000610000000	TRANSPORTATION DEPT	Lowe's #02806	2019-02-27	5200	44.92
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-27	5533	-611.33
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-26	5533	-137.28
1074800274000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spri	2019-02-24	5251	37.99
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company01	2019-02-24	5251	24.90
1074800274000610000000	TRANSPORTATION DEPT	Statewire	2019-02-24	5533	141.86
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-24	5533	177.77
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-24	5533	-68.64
1074800274000610000000	TRANSPORTATION DEPT	Lowe's #02806	2019-02-24	5200	11.98
1074800274000610000000	TRANSPORTATION DEPT	The Home Depot #1504	2019-02-24	5200	16.25
1074800274000610000000	TRANSPORTATION DEPT	Www.Unityparts.Com	2019-02-22	5533	356.58
1074800274000610000000	TRANSPORTATION DEPT	Rush Truck Center Colora	2019-02-22	5511	809.29
1074800274000610000000	TRANSPORTATION DEPT	Rush Truck Center Colora	2019-02-22	5511	-809.29
1074800274000610000000	TRANSPORTATION DEPT	Rush Truck Center Colora	2019-02-21	5511	278.00
1074800274000610000000	TRANSPORTATION DEPT	Autozone #842	2019-02-21	5533	50.99
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-21	5511	271.86
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-20	5533	19.58
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-20	5533	-412.76
1074800274000610000000	TRANSPORTATION DEPT	Sq *alert First Aid	2019-02-17	5399	164.78
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-17	5511	458.74
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-17	5511	143.26
1074800274000610000000	TRANSPORTATION DEPT	Lowe's #02806	2019-02-17	5200	29.94
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-17	5511	-196.00
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktg Us	2019-02-17	5942	59.10
1074800274000610000000	TRANSPORTATION DEPT	Www.Unityparts.Com	2019-02-15	5533	62.85
1074800274000610000000	TRANSPORTATION DEPT	Mobile Supply Company/ To	2019-02-15	5533	291.80
1074800274000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2019-02-15	5411	11.94
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-14	5533	24.29
1074800274000610000000	TRANSPORTATION DEPT	J&h Turbo Service	2019-02-14	7538	1578.14
1074800274000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2019-02-13	5411	47.82
1074800274000610000000	TRANSPORTATION DEPT	Drive Train Colorado Spr	2019-02-13	5533	352.46
1074800274000610000000	TRANSPORTATION DEPT	Drive Train Colorado Spr	2019-02-13	5533	-68.00
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-13	5533	26.12
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-12	5533	22.86
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-12	5533	74.90
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-12	5533	-74.90

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-12	5533	-53.96
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-12	5533	47.94
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-12	5533	89.90
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-10	5511	32.51
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-10	5533	7.99
1074800274000610000000	TRANSPORTATION DEPT	Dbc	2019-02-10	5965	-1.41
1074800274000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-02-10	5511	-130.08
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-10	5533	119.81
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-10	5511	193.54
1074800274000610000000	TRANSPORTATION DEPT	Stawire	2019-02-10	5533	208.39
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-10	5533	-200.00
1074800274000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-02-10	5511	11.66
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-10	5533	371.52
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-08	5533	121.02
1074800274000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-02-08	5511	175.88
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-08	5533	21.48
1074800274000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-02-08	5511	5.83
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-02-07	5533	54.79
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #1080	2019-02-07	5965	39.77
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-06	5533	12.66
1074800274000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-02-06	5511	17.71
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-06	5511	374.00
1074800274000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-02-06	5511	54.26
1074800274000610000000	TRANSPORTATION DEPT	Lowe #02806	2019-02-05	5200	79.88
1074800274000610000000	TRANSPORTATION DEPT	Hydraulic Hoses	2019-02-05	5734	-3.15
1074800274000610000000	TRANSPORTATION DEPT	Dbc	2019-02-05	5965	37.47
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-02-05	5942	19.00
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-03	5511	147.82
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-03	5511	-147.82
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-03	5511	341.01
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-03	5511	467.69
1074800274000610000000	TRANSPORTATION DEPT	Hydraulic Hoses	2019-02-03	5734	52.61
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-03-01	5511	495.34
1074800274008171050000	TRANSPORTATION DEPT	Xtreme Diesel Performance	2019-03-01	5533	154.99
1074800274008171050000	TRANSPORTATION DEPT	Bus Parts Experts	2019-03-01	5013	272.36
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-03-01	5533	105.34
1074800274008171050000	TRANSPORTATION DEPT	Midstates Inc	2019-02-28	5533	112.75
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-28	5533	404.19
1074800274008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	2019-02-28	5013	110.88
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-02-27	7399	265.59
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs	2019-02-27	7399	54.10
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-26	5533	18.90
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-24	5511	291.14
1074800274008171050000	TRANSPORTATION DEPT	Stawire	2019-02-24	5533	38.74
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-22	5533	66.87
1074800274008171050000	TRANSPORTATION DEPT	Www.Unityparts.Com	2019-02-22	5533	290.88
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-22	5511	495.34
1074800274008171050000	TRANSPORTATION DEPT	Interstate Batteries Of P	2019-02-22	5013	202.94
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-21	5533	26.77
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-21	5533	260.04
1074800274008171050000	TRANSPORTATION DEPT	Autozone #842	2019-02-21	5533	159.98
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-20	5511	136.42
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-20	5533	47.94
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-17	5533	55.03
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-17	5511	-594.52
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-17	5533	375.66
1074800274008171050000	TRANSPORTATION DEPT	Wm Supercenter #3582	2019-02-15	5411	109.35
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-14	5533	5.58
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-14	5511	20.12
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-13	5511	54.58
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-13	5511	594.52
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-13	5511	102.62
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-12	5533	82.88
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-10	5511	82.53
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-10	5533	34.94
1074800274008171050000	TRANSPORTATION DEPT	Stawire	2019-02-10	5533	104.62
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-10	5533	160.56
1074800274008171050000	TRANSPORTATION DEPT	Transportation Accessorie	2019-02-10	5533	151.22
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-08	5511	-205.24
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-08	5511	205.24
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-08	5533	71.40
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-08	5511	102.62
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-07	5511	84.35
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-07	5533	17.56

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-06	5533	61.17
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-06	5533	82.60
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-05	5533	69.72
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-05	5533	86.28
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-02-05	5533	394.60
1074800274008171050000	TRANSPORTATION DEPT	Todco	2019-02-05	1799	58.29
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-05	5533	34.94
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-05	5533	77.77
1074800274008171050000	TRANSPORTATION DEPT	In *colorado/west Equipme	2019-02-03	5533	28.11
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-03	5511	179.05
1074800274008171050000	TRANSPORTATION DEPT	In *colorado/west Equipme	2019-02-03	5533	122.32
1074800274008171050000	TRANSPORTATION DEPT	Xtreme Diesel Performance	2019-02-03	5533	154.99
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-02-03	5511	495.34
1074800275000610000000	TRANSPORTATION DEPT	Hensley Battery&elec	2019-03-01	5013	35.77
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-02-28	5251	16.27
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-28	5533	31.99
1074800275000610000000	TRANSPORTATION DEPT	Transwest	2019-02-27	5533	26.00
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-02-26	5251	145.80
1074800275000610000000	TRANSPORTATION DEPT	Colo Spgs Cleaning Supply	2019-02-24	5999	99.50
1074800275000610000000	TRANSPORTATION DEPT	Lowes #02806	2019-02-24	5200	39.97
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-02-24	5251	146.43
1074800275000610000000	TRANSPORTATION DEPT	Vermeer Sales & Svcs Of C	2019-02-24	5046	41.13
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-02-20	5251	280.43
1074800275000610000000	TRANSPORTATION DEPT	Partwarehouse.Com	2019-02-17	5722	-8.86
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-12	5533	15.92
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-02-10	5251	152.55
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-02-08	5942	64.23
1074800275000610000000	TRANSPORTATION DEPT	Jacks Small Engines & Gen	2019-02-07	5399	-3.96
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-02-07	5533	45.48
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-02-06	5251	228.66
1074800275000610000000	TRANSPORTATION DEPT	Circle Ace Hardware	2019-02-04	5251	34.98
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-03-01	5942	37.95
1014000001000610000000	VERA SCOTT ELEMENTARY	Duplicator Solutions, I	2019-02-28	5111	189.90
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-02-27	5965	386.72
1014000001000610000000	VERA SCOTT ELEMENTARY	Ace Hardware At Stetson H	2019-02-27	5251	17.99
1014000001000610000000	VERA SCOTT ELEMENTARY	Wal-Mart #3175	2019-02-25	5411	42.19
1014000001000610000000	VERA SCOTT ELEMENTARY	Duplicator Solutions, I	2019-02-21	5111	204.00
1014000001000610000000	VERA SCOTT ELEMENTARY	Wm Supercenter #3175	2019-02-18	5411	96.49
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-02-18	5942	47.19
1014000001000610000000	VERA SCOTT ELEMENTARY	Ellison Education.Com	2019-02-17	5970	48.00
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-02-15	5965	115.83
1014000001000610000000	VERA SCOTT ELEMENTARY	Officemax/Officedept#6874	2019-02-15	5965	95.18
1014000001000610000000	VERA SCOTT ELEMENTARY	Wm Supercenter #1896	2019-02-13	5411	124.72
1014000001000610000000	VERA SCOTT ELEMENTARY	Waxie Sanitary Supply	2019-02-12	5085	277.48
1014000001000610000000	VERA SCOTT ELEMENTARY	Accurate Label Designs	2019-02-10	2741	81.95
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-02-10	5965	47.42
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-02-07	5965	44.78
1014000001000610000000	VERA SCOTT ELEMENTARY	Amazon.Com*mb0ix12f2	2019-02-06	5942	25.62
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-02-04	5942	46.67
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-02-03	5965	39.96
1014000001000610000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-02-03	5965	40.79
1014000001000643000000	VERA SCOTT ELEMENTARY	Follett School Solutions	2019-02-19	5942	133.66
1014000001000643000000	VERA SCOTT ELEMENTARY	Demco Inc	2019-02-18	5111	233.33
1014000001000643000000	VERA SCOTT ELEMENTARY	Bound To Stay Bound Books	2019-02-03	5942	183.10
1014000262100610000000	VERA SCOTT ELEMENTARY	Wm Supercenter #5123	2019-02-21	5411	106.53
7414000190157491000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2019-02-07	5965	22.94
7414000190267491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-02-10	5942	138.60
7414000190417491000000	VERA SCOTT ELEMENTARY	Popplersmusic.Com	2019-02-24	5733	5.95
7414000190467491000000	VERA SCOTT ELEMENTARY	Space Foundation	2019-02-28	8398	150.00
7414000190497491000000	VERA SCOTT ELEMENTARY	Bb *space Foundation	2019-02-24	8398	940.00
7414000190497491000000	VERA SCOTT ELEMENTARY	Bb *space Foundation	2019-02-07	8398	150.00
7414000190637491000000	VERA SCOTT ELEMENTARY	Ipromoteu	2019-02-17	7311	88.00
7414000190707491000000	VERA SCOTT ELEMENTARY	Popplersmusic.Com	2019-02-17	5733	137.47
7414000190707491000000	VERA SCOTT ELEMENTARY	Starbucks Store 05354	2019-02-17	5814	50.85
7414000190707491000000	VERA SCOTT ELEMENTARY	Starbucks Store 05354	2019-02-17	5814	-55.05
7414000190707491000000	VERA SCOTT ELEMENTARY	Starbucks Store 05354	2019-02-17	5814	55.05
7414000190707491000000	VERA SCOTT ELEMENTARY	Dss*achievmntproducts	2019-02-07	5943	45.52
7414000190707491000000	VERA SCOTT ELEMENTARY	Wal-Mart #3175	2019-02-06	5411	70.68
7414000190737491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-02-14	5942	327.63
7414000190817491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	29.50
7414000190817491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	55.42
7414000190817491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-02-27	5942	3.49
7414000190817491000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	2019-02-26	5942	47.09
1064200291000610000000	VOLUNTEER SERVICES	Office Depot #1080	2019-02-03	5965	240.33

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1064200291000610000000	VOLUNTEER SERVICES	Office Depot #1080	2019-02-03	5965	13.18
1014800001000550000000	WEST ELEM	Office Depot #1080	2019-02-28	5965	31.99
1014800001000550000000	WEST ELEM	Office Depot #1080	2019-02-13	5965	31.99
1014800001000610000000	WEST ELEM	Office Depot #1080	2019-02-28	5965	5.37
1014800001000610000000	WEST ELEM	Office Depot #1080	2019-02-17	5965	27.81
1014800001000610000000	WEST ELEM	Amzn Mktp Us	2019-02-15	5942	60.00
1014800001000610000000	WEST ELEM	Office Depot #1080	2019-02-14	5965	59.88
1014800001000610000000	WEST ELEM	Office Depot #1080	2019-02-13	5965	5.44
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	126.50
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	158.13
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	126.50
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	113.85
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	126.50
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	113.85
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	63.25
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	126.50
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	113.85
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	76.89
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	158.13
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	71.08
1014800001000642000000	WEST ELEM	Scholastic Magazines	2019-02-07	8299	63.25
1014800001000643000000	WEST ELEM	Follett School Solutions	2019-02-05	5942	475.09
1014800051100642003206	WEST ELEM	Office Depot #1080	2019-02-14	5965	4.99
1014800051100642003206	WEST ELEM	Office Depot #1080	2019-02-13	5965	49.47
1014800241100610000000	WEST ELEM	Office Depot #1080	2019-02-24	5965	44.99
1014800241100610000000	WEST ELEM	Usps Po 0718170604	2019-02-22	9402	60.19
1014800241100610000000	WEST ELEM	Office Depot #1080	2019-02-17	5965	15.54
1014800241100610000000	WEST ELEM	Office Depot #1080	2019-02-14	5965	20.02
1014800241100610000000	WEST ELEM	Office Depot #1080	2019-02-13	5965	49.95
1014800241100610000000	WEST ELEM	Wm Supercenter #1434	2019-02-11	5411	5.61
2214800332500610009211	WEST ELEM	Office Depot #1080	2019-02-28	5965	9.16
2214800332500610009211	WEST ELEM	Office Depot #1080	2019-02-28	5965	22.74
2214800332500610009211	WEST ELEM	Samsclub #6219	2019-02-04	5300	11.48
2214800332500610009211	WEST ELEM	Wal-Mart #3176	2019-02-04	5411	8.63
7414800190107491000000	WEST ELEM	Wm Supercenter #1434	2019-02-11	5411	11.03
7414800190107491000000	WEST ELEM	Wal-Mart #3176	2019-02-04	5411	6.74
7414800190587491000000	WEST ELEM	Fitness Finders Inc	2019-02-17	5999	49.46
7414800190587491000000	WEST ELEM	Amzn Mktp Us	2019-02-15	5942	8.99
7414800190597491000000	WEST ELEM	Amzn Mktp Us	2019-02-04	5942	399.73
7414800190597491000000	WEST ELEM	Amzn Mktp Us	2019-02-03	5942	9.48
7414800190597491000000	WEST ELEM	Amzn Mktp Us	2019-02-03	5942	12.57
7414800190687491000000	WEST ELEM	Meeker Music	2019-02-11	5733	6.27
7414800190697491000000	WEST ELEM	Box5 Media	2019-02-22	7829	35.00
7414800190947491000000	WEST ELEM	Wm Supercenter #1434	2019-02-11	5411	11.88
7414800190947491000000	WEST ELEM	Samsclub #6219	2019-02-04	5300	6.08
1024800002000610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-02-17	5965	38.09
1024800002000610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-02-03	5965	59.83
1024800002000735000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-02-24	5942	12.78
1024800002000735000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-02-03	5942	69.99
1024800002710610000000	WEST MIDDLE SCHOOL	King Soopers #0006	2019-02-24	5411	1.71
1024800002810610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-02-24	5965	77.93
1024800002810610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-02-08	5965	59.78
1024800020000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-02-24	5942	8.10
1024800100000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-02-26	5942	21.61
1024800100000610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-02-13	5965	38.77
1024800100000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-02-13	5942	162.40
1024800100000610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-02-11	5965	16.09
1024800125000610000000	WEST MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-26	5733	99.00
1024800180000610000000	WEST MIDDLE SCHOOL	Epic Sports, Inc.	2019-03-01	5941	137.85
1024800180000610000000	WEST MIDDLE SCHOOL	Wm Supercenter #1434	2019-02-03	5411	24.82
1024800180000735000000	WEST MIDDLE SCHOOL	Amazon.Com*mi3y48a90	2019-02-15	5942	27.98
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-03-01	5942	14.98
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2019-02-24	5942	40.07
1024800241100610000000	WEST MIDDLE SCHOOL	La Casita Mexi Grill #1	2019-02-24	5812	47.67
1024800241100610000000	WEST MIDDLE SCHOOL	King Soopers #0130	2019-02-22	5411	62.35
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-02-08	5965	16.70
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-02-03	5965	33.20
1024800262100610000000	WEST MIDDLE SCHOOL	Glaser Energy Group Inc	2019-02-28	5983	90.00
7424800190107491000000	WEST MIDDLE SCHOOL	Rudys Country Store # 21	2019-02-24	5814	51.39
7424800190107491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2019-02-24	5812	27.00
7424800190107491000000	WEST MIDDLE SCHOOL	Front Range Barbeque	2019-02-10	5812	24.90
7424800190147491000000	WEST MIDDLE SCHOOL	Picture Show At Citadel	2019-02-26	7832	30.00
7424800190237491000000	WEST MIDDLE SCHOOL	Wm Supercenter #1434	2019-02-03	5411	3.97

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
7424800190287491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2019-02-07	5812	88.25
7424800190297491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2019-02-12	5812	55.25
7424800190297491000000	WEST MIDDLE SCHOOL	Samsclub #8272	2019-02-07	5300	130.48
7424800190297491000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2019-02-05	5812	88.25
7424800190417491000000	WEST MIDDLE SCHOOL	Customink Llc	2019-02-06	5691	-5.54
7424800190417491000000	WEST MIDDLE SCHOOL	Customink Llc	2019-02-06	5691	196.61
7424800190607491000000	WEST MIDDLE SCHOOL	Wal-Mart #1434	2019-02-12	5411	49.10
7424800190717491000000	WEST MIDDLE SCHOOL	J W Pepper And Son Inc	2019-02-26	5733	160.42
7424800190717491000000	WEST MIDDLE SCHOOL	Tubaessentials.Com	2019-02-26	7372	402.25
1013800001000610000000	WILSON ELEMENTARY	Office Depot #1080	2019-03-01	5965	27.40
1013800001000610000000	WILSON ELEMENTARY	Office Depot #1080	2019-02-13	5965	145.02
1013800001000643000000	WILSON ELEMENTARY	First Book	2019-03-01	5942	32.87
1013800051100610000000	WILSON ELEMENTARY	Paypal	2019-02-21	2741	50.00
1013800051100610000000	WILSON ELEMENTARY	Scholastic Education	2019-02-14	8299	72.03
1013800051100610003206	WILSON ELEMENTARY	Steps To Literacy	2019-02-19	5943	-94.47
1013800051100610003206	WILSON ELEMENTARY	Really Good	2019-02-12	8299	100.93
1013800051100610003206	WILSON ELEMENTARY	Pro Ed Inc	2019-02-08	7399	158.40
1013800051100610003206	WILSON ELEMENTARY	School Health Corp	2019-02-07	5047	139.99
10138002411006100000000	WILSON ELEMENTARY	Office Depot #1080	2019-03-01	5965	9.99
10138002411006100000000	WILSON ELEMENTARY	Office Depot #1080	2019-02-28	5965	69.52
10138002411006100000000	WILSON ELEMENTARY	Office Depot #1080	2019-02-28	5965	-16.66
10138002411006100000000	WILSON ELEMENTARY	Office Depot #1080	2019-02-24	5965	29.69
10138002411006100000000	WILSON ELEMENTARY	Office Depot #1080	2019-02-24	5965	27.66
10138002411006100000000	WILSON ELEMENTARY	Office Depot #1080	2019-02-15	5965	38.46
10138002411006100000000	WILSON ELEMENTARY	Office Depot #1080	2019-02-13	5965	11.20
10138002411006100000000	WILSON ELEMENTARY	Amazon.Com*mb9i72yd1	2019-02-05	5942	100.36
10138002411006100000000	WILSON ELEMENTARY	Office Depot #1080	2019-02-03	5965	27.20
10138002411006100000000	WILSON ELEMENTARY	Office Depot #3237	2019-02-03	5943	10.09
10138002411006100000000	WILSON ELEMENTARY	Office Depot #1080	2019-02-03	5965	28.66
10138002411006100000000	WILSON ELEMENTARY	Office Depot #3237	2019-02-03	5943	7.76
10138002411006100000000	WILSON ELEMENTARY	Office Depot #3237	2019-02-03	5943	8.30
10138002411006100000000	WILSON ELEMENTARY	Office Depot #3237	2019-02-03	5943	-18.39
2213800332500610009211	WILSON ELEMENTARY	Marcos Pizza - 6021	2019-02-22	5812	179.25
2213800332500610009211	WILSON ELEMENTARY	Wm Supercenter #3582	2019-02-21	5411	93.43
2213800332500610009211	WILSON ELEMENTARY	Caribou & Einstein #3565	2019-02-10	5812	63.16
7413800190107491000000	WILSON ELEMENTARY	Safeway #1286	2019-03-01	5411	5.57
7413800190107491000000	WILSON ELEMENTARY	Wm Supercenter #1434	2019-02-28	5411	81.27
7413800190107491000000	WILSON ELEMENTARY	Leuk &lymphoma Society	2019-02-28	8398	147.87
7413800190107491000000	WILSON ELEMENTARY	Leuk &lymphoma Society	2019-02-27	8398	1033.87
7413800190107491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2019-02-26	5411	133.27
7413800190107491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2019-02-26	5411	5.96
7413800190107491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2019-02-21	5411	0.88
7413800190107491000000	WILSON ELEMENTARY	Wm Supercenter #1434	2019-02-10	5411	8.97
7413800190107491000000	WILSON ELEMENTARY	Safeway #1286	2019-02-10	5411	-0.41
7413800190107491000000	WILSON ELEMENTARY	Safeway #1286	2019-02-10	5411	5.41
7413800190107491000000	WILSON ELEMENTARY	Safeway #1286	2019-02-10	5411	5.00
7413800190157491000000	WILSON ELEMENTARY	Wm Supercenter #1434	2019-02-28	5411	10.65
7413800190157491000000	WILSON ELEMENTARY	Taco Bell #3535	2019-02-22	5814	74.55
7413800190157491000000	WILSON ELEMENTARY	Sq *cs Olympic Training C	2019-02-21	5999	45.00
7413800190237491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2019-02-12	5411	2.33
7413800190907491000000	WILSON ELEMENTARY	King Soopers #0130	2019-03-01	5411	19.06
7413800190907491000000	WILSON ELEMENTARY	Dbc	2019-02-19	5965	187.80
7413800190907491000000	WILSON ELEMENTARY	Safeway #1286	2019-02-14	5411	23.97
7413800190907491000000	WILSON ELEMENTARY	Wm Supercenter #3582	2019-02-12	5411	115.29