

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
224100000007421000000	ADULT AND FAMILY EDUCATION	Data Recognition Corporat	2019-07-07	7399	1775.00
2241000000007421000000	ADULT AND FAMILY EDUCATION	Tcd*cengage Learning	2019-07-03	8299	976.00
2341000190230610000000	ADULT AND FAMILY EDUCATION	Uintah Arc Thrift	2019-07-29	5931	35.89
1064200211500390000000	ARCHIVES	Vrc Companies Llc	2019-07-25	7399	2996.00
1064200211500610000000	ARCHIVES	Pitney Bowes Pi	2019-07-19	5111	33.25
1064200211500610000000	ARCHIVES	Springs Mountain Water	2019-07-18	5999	8.00
1064200211500610000000	ARCHIVES	Office Depot #1080	2019-07-14	5965	391.18
1062200180000735000000	ATHLETICS	Blicks Sporting Goods	2019-07-30	5941	1882.63
1062200180000735000000	ATHLETICS	Daktronics	2019-07-21	5732	9517.00
1062200223400610000000	ATHLETICS	Wal-Mart #3175	2019-07-28	5411	36.19
1062200223400610000000	ATHLETICS	Business Furniture System	2019-07-18	5021	19383.82
1062200223400610000000	ATHLETICS	Lowes #01099	2019-07-07	5200	44.91
1062200223400610000000	ATHLETICS	The Home Depot #1510	2019-07-05	5200	46.36
1062200223400610000000	ATHLETICS	Lowes #01099	2019-07-02	5200	4.64
2362200190100500000000	ATHLETICS	Marriott Denver Tech C	2019-08-01	3509	275.48
2362200190350500000000	ATHLETICS	Topgolf Centennial 020-2	2019-07-30	5812	146.00
1074800271000610000000	BLDG MANAGERS	Ups	2019-07-28	4215	12.40
10104002621006100000000	BRISTOL ELEMENTARY	Colo Spgs Cleaning Supply	2019-07-29	5999	154.57
10104002621006100000000	BRISTOL ELEMENTARY	Colo Spgs Cleaning Supply	2019-07-26	5999	185.07
10608002224006100000000	C & COMMUNITY RELATIONS	Bon Ace Hardware	2019-07-31	5251	36.29
10608002224006100000000	C & COMMUNITY RELATIONS	Lynda.Com, Inc.	2019-07-28	8299	250.00
10608002224006100000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2019-07-26	5946	615.82
10608002224006100000000	C & COMMUNITY RELATIONS	Envatomarket48443256	2019-07-25	7311	56.00
10608002224006100000000	C & COMMUNITY RELATIONS	Officemax/officedept#3363	2019-07-25	5943	49.95
10608002224006100000000	C & COMMUNITY RELATIONS	Amzn Mktp Us	2019-07-24	5942	336.98
10608002224006100000000	C & COMMUNITY RELATIONS	Amzn Mktp Us	2019-07-19	5942	535.86
10608002224006100000000	C & COMMUNITY RELATIONS	Envatomarket48234605	2019-07-10	7311	22.00
10608002224008100000000	C & COMMUNITY RELATIONS	Faa State Board Exam	2019-07-10	9399	150.00
10608002224008100000000	C & COMMUNITY RELATIONS	Faa State Board Exam	2019-07-10	9399	150.00
10608002224008100000000	C & COMMUNITY RELATIONS	Faa State Board Exam	2019-07-10	9399	150.00
10608002224008100000000	C & COMMUNITY RELATIONS	Faa State Board Exam	2019-07-10	9399	150.00
10608002224008100000000	C & COMMUNITY RELATIONS	Faa State Board Exam	2019-07-10	9399	150.00
10608002823005000000000	C & COMMUNITY RELATIONS	Apl*apple Online Store	2019-07-16	5732	-3.09
10608002823005000000000	C & COMMUNITY RELATIONS	Photoshop Elements	2019-07-07	5734	99.99
10608002823005000000000	C & COMMUNITY RELATIONS	Stk*bigstockphoto.Com	2019-07-03	7333	29.00
10608002823005400000000	C & COMMUNITY RELATIONS	Paypal	2019-07-24	8699	240.00
10608002823005800000000	C & COMMUNITY RELATIONS	Omni Shoreham	2019-07-21	3592	1373.65
10608002823005800000000	C & COMMUNITY RELATIONS	Omni Shoreham	2019-07-21	3592	1258.70
10608002823005800000000	C & COMMUNITY RELATIONS	Frontier Ai	2019-07-19	3132	100.00
10608002823005800000000	C & COMMUNITY RELATIONS	Lyft *ride Thu 12pm	2019-07-19	4121	49.16
10608002823005800000000	C & COMMUNITY RELATIONS	American Air	2019-07-15	3001	30.00
10608002823005800000000	C & COMMUNITY RELATIONS	American Air	2019-07-15	3001	30.00
10608002823005800000000	C & COMMUNITY RELATIONS	American Air	2019-07-15	3001	30.00
10608002823005800000000	C & COMMUNITY RELATIONS	Sq *uvc	2019-07-14	4121	25.08
10608002823006100000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-07-25	5965	37.18
10608002823006100000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-07-25	5965	59.90
10608002823006100000000	C & COMMUNITY RELATIONS	Office Depot #5910	2019-07-14	5965	26.29
10608002823006100000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-07-12	5965	26.76
10608002823006100000000	C & COMMUNITY RELATIONS	At Home Store #84	2019-07-10	5399	89.99
10608002823006100000000	C & COMMUNITY RELATIONS	Office Depot #1080	2019-07-04	5965	38.69
10608002823008100000000	C & COMMUNITY RELATIONS	Prsa	2019-07-14	8699	300.00
10658002510006100000000	C & COMMUNITY RELATIONS	Afw-Colo Springs #54	2019-07-03	5712	1473.70
2263000008000734002965	C & COMMUNITY RELATIONS	5280 Digital Inc	2019-07-17	5732	10247.97
10625000000074210000000	CAREER/TECH ED	American Air	2019-07-14	3001	-320.00
1062500009VE06100000000	CAREER/TECH ED	Project Lead The Way, Inc	2019-07-31	8398	2471.50
1062500009VE06100000000	CAREER/TECH ED	Project Lead The Way, Inc	2019-07-31	8398	1802.00
1062500009VE0610003120	CAREER/TECH ED	Airgas Central	2019-07-31	5169	55.76
1062500009VE0610003120	CAREER/TECH ED	Safety Kleen Systems Bran	2019-07-31	5169	228.48
1062500009VE07340000000	CAREER/TECH ED	Sp * Polar 3d Llc	2019-07-31	5072	2679.01
1062500009VE07340000000	CAREER/TECH ED	Locorobo	2019-07-26	8299	3431.28
1062500009VE07340000000	CAREER/TECH ED	In *autonerdz.Com	2019-07-07	7538	2650.00
1062500009VE08100000000	CAREER/TECH ED	Air Force Association	2019-07-09	8398	165.00
1062500223200500003120	CAREER/TECH ED	Maggies Shipping Sh	2019-07-31	7399	9.85
1062500223200580003120	CAREER/TECH ED	Embassy Suites Dallas	2019-07-28	3695	700.60
1062500223200580003120	CAREER/TECH ED	Hampton Inns	2019-07-21	3665	961.50
1062500223200580003120	CAREER/TECH ED	American Air	2019-07-05	3001	416.60
1062500223200580003120	CAREER/TECH ED	Supershuttle Execucardfw	2019-07-05	4789	57.80
1062500223200580003120	CAREER/TECH ED	Ase Education Foundati	2019-07-04	7399	550.00
2262500221300580004048	CAREER/TECH ED	Embassy Suites Lovelnd	2019-07-28	3695	-216.75
2262500221300580004048	CAREER/TECH ED	Holiday Inn Express	2019-07-21	3501	902.06
2262500221300580004048	CAREER/TECH ED	Embassy Suites Lovelnd	2019-07-21	3695	163.45
2262500221300580004048	CAREER/TECH ED	Embassy Suites Lovelnd	2019-07-21	3695	163.45
2262500221300580004048	CAREER/TECH ED	Embassy Suites Lovelnd	2019-07-21	3695	149.00
2262500221300580004048	CAREER/TECH ED	Holiday Inn Express	2019-07-21	3501	902.06
2262500221300580004048	CAREER/TECH ED	Holiday Inn Express	2019-07-21	3501	902.06

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2262500221300580004048	CAREER/TECH ED	Embassy Suites Lovelnd	2019-07-19	3695	2451.75
2262500221300580004048	CAREER/TECH ED	Holiday Inn Express	2019-07-18	3501	397.68
2262500221300580004048	CAREER/TECH ED	Holiday Inn Express	2019-07-18	3501	397.68
2262500221300580004048	CAREER/TECH ED	Sq *colorado Association	2019-07-16	8299	100.00
1010900241100610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2019-08-01	5300	59.91
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2019-08-01	5942	57.94
1910900004000610003141	CHIPETA ELEMENTARY	Wal-Mart #1896	2019-07-28	5411	152.75
2310900190260610000000	CHIPETA ELEMENTARY	Bsn Sports Llc	2019-07-02	5137	251.53
2310900190260610000000	CHIPETA ELEMENTARY	Bsn Sports Llc	2019-07-02	5137	32.75
1010700262100610000000	COLUMBIA ELEMENTARY	Lowes #02806	2019-07-04	5200	13.06
1035000090000610000000	CORONADO HIGH SCHOOL	Office Depot #456	2019-07-16	5943	20.00
1035000090000610000000	CORONADO HIGH SCHOOL	Officemax/Depot 6554	2019-07-16	5943	53.96
1035000180000610000000	CORONADO HIGH SCHOOL	In *western Awards And Re	2019-07-12	7399	328.17
1035000185000500000000	CORONADO HIGH SCHOOL	Hudl	2019-07-19	5734	1200.00
1035000185000500000000	CORONADO HIGH SCHOOL	Plt4m - S+c Software	2019-07-10	7997	600.00
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-07-26	5965	-24.99
1035000241100610000000	CORONADO HIGH SCHOOL	Officemax/Officedept#6874	2019-07-25	5965	22.34
1035000241100610000000	CORONADO HIGH SCHOOL	William V Macgill & Co	2019-07-25	5047	171.68
1035000241100610000000	CORONADO HIGH SCHOOL	Wal-Mart #1434	2019-07-25	5411	64.81
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-07-25	5965	199.29
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2019-07-25	5411	30.74
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-07-25	5965	23.89
1035000241100610000000	CORONADO HIGH SCHOOL	Peregrine Corp Monroe	2019-07-19	5943	251.03
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2019-07-17	5965	41.98
1035000262100610000000	CORONADO HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-07-29	5999	343.24
1062100221200580000000	CORONADO HIGH SCHOOL	Courtyard By Marriott	2019-07-28	3690	765.20
1062100221200580000000	CORONADO HIGH SCHOOL	Courtyard By Marriott	2019-07-28	3690	765.20
1062100221200580000000	CORONADO HIGH SCHOOL	Courtyard By Marriott	2019-07-28	3690	801.20
1062100221200580000000	CORONADO HIGH SCHOOL	Courtyard By Marriott	2019-07-28	3690	765.20
1062100221200580000000	CORONADO HIGH SCHOOL	Theparkingspot-208rc	2019-07-28	7523	28.26
1062100221200580000000	CORONADO HIGH SCHOOL	So Pt Hotel And Casino	2019-07-03	7011	-245.40
2335000193170610000000	CORONADO HIGH SCHOOL	Blicks Sporting Goods	2019-07-16	5941	85.00
2335000193170610000000	CORONADO HIGH SCHOOL	The Graphic Edge Inc	2019-07-11	2741	1845.23
2335000193170735000000	CORONADO HIGH SCHOOL	Blicks Sporting Goods	2019-07-16	5941	1880.00
2335000193170735000000	CORONADO HIGH SCHOOL	Harco Athletic Reconditio	2019-07-14	5941	126.00
2335000193180500000000	CORONADO HIGH SCHOOL	Hudl	2019-07-19	5734	1599.00
2335000193280580000000	CORONADO HIGH SCHOOL	Paypal	2019-07-31	8398	1650.00
2335000193500500000000	CORONADO HIGH SCHOOL	Radisson Denver Aurora	2019-07-31	3649	91.00
2335000193640610000000	CORONADO HIGH SCHOOL	The Graphic Edge Inc	2019-07-16	2741	-112.89
2335000194320610000000	CORONADO HIGH SCHOOL	Loaf N Jug #0026	2019-07-30	5542	47.73
2335000194350610000000	CORONADO HIGH SCHOOL	Denver Athletic Supply	2019-07-10	5941	676.80
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Thu 7pm	2019-07-05	4121	10.10
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Thu 12am	2019-07-05	4121	6.59
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Thu 1pm	2019-07-05	4121	7.62
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Thu 4pm	2019-07-05	4121	8.46
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Wed 8pm	2019-07-04	4121	9.32
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Wed 6pm	2019-07-04	4121	8.00
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Mon 3pm	2019-07-03	4121	6.86
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Tue 4pm	2019-07-03	4121	7.01
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Tue 8am	2019-07-03	4121	8.03
2335000195180500000000	CORONADO HIGH SCHOOL	Lyft *ride Tue 7pm	2019-07-03	4121	9.28
2335000195180610000000	CORONADO HIGH SCHOOL	Boardwalk Pizza & P	2019-07-05	5814	15.60
2335000195180610000000	CORONADO HIGH SCHOOL	Lyft *ride Wed 10am	2019-07-04	4121	6.97
2335000195180610000000	CORONADO HIGH SCHOOL	Cultivation Kitchen	2019-07-04	5812	47.14
2335000195180610000000	CORONADO HIGH SCHOOL	Jolly Holiday Baker	2019-07-03	5814	19.36
2335000195180610000000	CORONADO HIGH SCHOOL	Carnation Cafe - DI	2019-07-03	5812	72.82
2335000195180610000000	CORONADO HIGH SCHOOL	Adorable Snowmans F	2019-07-03	5814	5.70
2335000195180610000000	CORONADO HIGH SCHOOL	Sabrosada 4	2019-07-02	5814	27.87
2335000195180610000000	CORONADO HIGH SCHOOL	Bengal Barbeque - D	2019-07-02	5814	65.13
2335000195180610000000	CORONADO HIGH SCHOOL	Adorable Snowmans F	2019-07-02	5814	4.84
2335000195180610000000	CORONADO HIGH SCHOOL	Ihop #0933	2019-07-02	5812	56.45
2335000195180610000000	CORONADO HIGH SCHOOL	Dominos 8288	2019-07-02	5814	45.50
2335000195180610000000	CORONADO HIGH SCHOOL	Tiki Juice Bar - DI	2019-07-02	5814	6.13
2335000195280500000000	CORONADO HIGH SCHOOL	Red*cross Trng & Prod	2019-08-01	8398	24.00
2335000197300610000000	CORONADO HIGH SCHOOL	Denver Center For The	2019-07-16	8398	169.36
2335000197540610000000	CORONADO HIGH SCHOOL	School Datebooks	2019-07-10	2741	613.20
2335000197810580000000	CORONADO HIGH SCHOOL	Uca Camps & Competitions	2019-07-10	7399	8340.00
2335000197810610000000	CORONADO HIGH SCHOOL	Brunos Party Time Rental	2019-07-10	7394	756.00
2335000198060610000000	CORONADO HIGH SCHOOL	Jostens Inc.	2019-07-10	5137	133.78
2335000198190610000000	CORONADO HIGH SCHOOL	Current Catalog	2019-07-24	5999	103.31
2335000198190610000000	CORONADO HIGH SCHOOL	Tjmaxx #0251	2019-07-16	5651	13.98
2335000198190610000000	CORONADO HIGH SCHOOL	Tjmaxx #0251	2019-07-16	5651	23.97
2335000198190610000000	CORONADO HIGH SCHOOL	Costco Whse #1014	2019-07-16	5300	49.99
2335000198400313000000	CORONADO HIGH SCHOOL	Heartland Payment Systems	2019-07-11	5999	217.76
2335000198500313000000	CORONADO HIGH SCHOOL	Heartland Payment Systems	2019-07-11	5999	228.69

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
106300005000610000000	COUNSELING AND WELLNESS	Cc Garage-3036401096	2019-08-01	7523	8.00
1046100241100610000000	DIGITAL HIGH SCHOOL	Total Office Solutions	2019-08-01	5046	28.55
1046100241100610000000	DIGITAL HIGH SCHOOL	Ds Services Standard Coff	2019-07-21	5199	11.54
1046200241100580000000	DIGITAL HIGH SCHOOL	Sheraton Denver West	2019-07-11	3503	320.45
1035100124000610000000	DOHERTY HIGH SCHOOL	The Instrumentalist Award	2019-07-12	7399	72.00
1035100223400580000000	DOHERTY HIGH SCHOOL	Marriott Denver Tech C	2019-08-01	3509	275.48
1035100241100580000000	DOHERTY HIGH SCHOOL	American Air	2019-07-28	3001	30.00
1035100241100580000000	DOHERTY HIGH SCHOOL	Ft Worth Frfld Inn&ste	2019-07-28	3715	813.14
1035100241100580000000	DOHERTY HIGH SCHOOL	Dia Parking Operations	2019-07-28	7523	40.00
1035100241100580000000	DOHERTY HIGH SCHOOL	American Air	2019-07-28	3001	30.00
1035100241100580000000	DOHERTY HIGH SCHOOL	American Air	2019-07-28	3001	30.00
1035100241100580000000	DOHERTY HIGH SCHOOL	Ft Worth Frfld Inn&ste	2019-07-28	3715	813.14
1035100241100580000000	DOHERTY HIGH SCHOOL	Advantage Car # 440201	2019-07-26	3441	448.78
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-07-17	5965	20.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-07-14	5965	4.49
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-07-14	5965	22.93
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-07-14	5965	8.16
1035100241100610000000	DOHERTY HIGH SCHOOL	Officemax/officedept#3363	2019-07-11	5943	135.61
1035100241100610000000	DOHERTY HIGH SCHOOL	Officemax/officedept#3363	2019-07-11	5943	-214.88
1035100241100610000000	DOHERTY HIGH SCHOOL	Rubber Stamp Champ - Ecom	2019-07-03	5943	120.00
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2019-07-30	5085	205.23
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-07-29	5999	579.25
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-07-26	5999	251.61
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-07-26	5999	505.37
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2019-07-02	5085	389.80
2335100190060610000000	DOHERTY HIGH SCHOOL	Montebello Cleaners	2019-07-04	7216	135.00
2335100193040610000000	DOHERTY HIGH SCHOOL	Circle K # 41137	2019-07-28	5542	41.69
2335100193050610000000	DOHERTY HIGH SCHOOL	Jimmy Johns - 1312	2019-07-04	5814	74.98
2335100193160610000000	DOHERTY HIGH SCHOOL	King Soopers #0130	2019-07-25	5411	799.80
2335100195190580000000	DOHERTY HIGH SCHOOL	Lyft *ride Mon 2pm	2019-07-02	4121	28.67
2335100195190580000000	DOHERTY HIGH SCHOOL	Lyft *ride Mon 9am	2019-07-02	4121	28.84
2335100195190610000000	DOHERTY HIGH SCHOOL	American Air	2019-07-04	3001	30.00
2335100195190610000000	DOHERTY HIGH SCHOOL	American Air	2019-07-04	3001	30.00
2335100195190610000000	DOHERTY HIGH SCHOOL	American Air	2019-07-04	3001	30.00
2335100195190610000000	DOHERTY HIGH SCHOOL	American Air	2019-07-04	3001	30.00
2335100195190610000000	DOHERTY HIGH SCHOOL	Seaworld-Front Gate	2019-07-03	7996	324.72
2335100195190610000000	DOHERTY HIGH SCHOOL	Aquatica-Food Svc	2019-07-03	7996	28.10
2335100195190610000000	DOHERTY HIGH SCHOOL	Tst* The County Line Rive	2019-07-02	5812	100.32
2335100195190610000000	DOHERTY HIGH SCHOOL	Margaritaville San Antoni	2019-07-02	5812	96.39
2335100197060580000000	DOHERTY HIGH SCHOOL	Rental Car Tolls	2019-07-10	4784	10.05
2335100197090610000000	DOHERTY HIGH SCHOOL	Grand Mesa Music Publis	2019-07-10	5733	1000.00
2335100197150580000000	DOHERTY HIGH SCHOOL	Uca Camps & Competitions	2019-07-04	7399	5072.00
2335100197150580000000	DOHERTY HIGH SCHOOL	Uca Camps & Competitions	2019-07-04	7399	4438.00
2335100197150610000000	DOHERTY HIGH SCHOOL	Radisson Denver Aurora	2019-07-31	3649	104.60
2335100197150610000000	DOHERTY HIGH SCHOOL	Paypal	2019-07-26	5699	907.00
2335100197710610000000	DOHERTY HIGH SCHOOL	In *power Music Inc.	2019-07-02	7399	425.00
2335100197810610000000	DOHERTY HIGH SCHOOL	Staples 00113498	2019-07-19	5943	73.03
2335100197810610000000	DOHERTY HIGH SCHOOL	Dollar Tree	2019-07-16	5331	104.45
2335100198420610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #5123	2019-07-25	5411	168.73
2335100198420610000000	DOHERTY HIGH SCHOOL	Wal-Mart #3582	2019-07-25	5411	440.00
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2019-07-31	5965	338.94
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2019-07-31	5965	114.40
1963000004000610003141	EARLY CHILDHOOD	The Ups Store #6184	2019-07-30	7399	26.61
1963000004000610003141	EARLY CHILDHOOD	Fire Prevention	2019-07-16	9399	176.00
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-07-14	5965	295.98
1060100232100580000000	EDSS	The Breakthrough Coach	2019-07-18	8299	695.00
1062800221400500000000	EDSS	Chipotle 0067	2019-07-31	5814	87.50
1062800221400500000000	EDSS	Space Foundation	2019-07-24	8398	225.00
1062800221400610000000	EDSS	Walgreens #5547	2019-07-31	5912	7.00
1062800221400610000000	EDSS	Office Depot #1080	2019-07-25	5965	44.20
1062800221400610000000	EDSS	Amzn Mktp Us	2019-07-23	5942	26.94
1062800221400610000000	EDSS	Office Depot #1080	2019-07-14	5965	4.69
1062800221400610000000	EDSS	Total Office Solutions	2019-07-14	5046	12.98
1062800221400610000000	EDSS	Office Depot #1080	2019-07-14	5965	31.85
1062800221400610000000	EDSS	Total Office Solutions	2019-07-12	5046	26.14
1062800221400734000000	EDSS	Amazon.Com*maOat0lh0 Amzn	2019-07-31	5942	60.99
1060400283800500000000	EQUAL OPPORT	Springs Mountain Water	2019-07-03	5999	13.00
1064200231810500000000	ESP COUNCIL	Embassy Suites Co Sprgs	2019-07-21	3695	612.00
1064200231810500000000	ESP COUNCIL	Antlers Hotel	2019-07-14	7011	4840.00
10000000000008171030000	FACILITIES	Lowes #02806	2019-07-12	5200	76.64
1024700462300723000000	FACILITIES	United Rentals #018303	2019-07-31	7394	967.00
1062200223400610000000	FACILITIES	Waxie Sanitary Supply	2019-07-24	5085	54.44
1076200261000500000000	FACILITIES	Office Depot #1080	2019-07-26	5965	-7.99
1076200261000500000000	FACILITIES	Office Depot #1080	2019-07-26	5965	-23.52
1076200261000500000000	FACILITIES	Office Depot #1080	2019-07-21	5965	7.99

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-07-28	5200	59.29
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-07-28	5039	60.00
1076200262310610000000	FACILITIES	The Sign Center	2019-07-28	2741	950.00
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-07-26	5039	58.00
1076200262310610000000	FACILITIES	West Interior Cospring	2019-07-26	5039	86.40
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-07-26	5039	50.00
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-26	5200	13.96
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-26	5200	45.25
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-07-26	5039	38.40
1076200262310610000000	FACILITIES	West Interior Cospring	2019-07-26	5039	750.72
1076200262310610000000	FACILITIES	Ryan Glass, Inc.	2019-07-26	1799	213.60
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-26	5200	145.10
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-26	5200	52.86
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-07-26	5039	390.00
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-07-25	5231	146.80
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-25	5200	97.84
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-25	5200	67.84
1076200262310610000000	FACILITIES	Weathercraft	2019-07-25	1761	981.00
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-07-25	5085	47.50
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-07-25	5231	146.80
1076200262310610000000	FACILITIES	Weathercraft	2019-07-25	1761	1801.40
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-07-25	5231	146.80
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-25	5200	44.92
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-25	5200	14.98
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-07-24	5231	293.60
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-24	5200	141.80
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-24	5200	7.98
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-24	5200	63.32
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-24	5200	17.68
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-24	5200	75.88
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-24	5200	14.98
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-24	5200	51.96
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-07-24	5231	161.22
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-23	5200	14.57
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-07-23	5251	33.15
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-07-23	5251	14.28
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-23	5200	37.86
1076200262310610000000	FACILITIES	West Interior Cospring	2019-07-23	5039	163.20
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-07-23	5085	244.17
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-23	5200	53.80
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-21	5200	151.01
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-21	5200	-11.51
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-21	5200	169.61
1076200262310610000000	FACILITIES	All Rental Center - Color	2019-07-21	7394	353.72
1076200262310610000000	FACILITIES	West Interior Cospring	2019-07-21	5039	129.60
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-07-21	5200	36.22
1076200262310610000000	FACILITIES	The Home Depot #1518	2019-07-21	5200	174.16
1076200262310610000000	FACILITIES	West Interior Cospring	2019-07-21	5039	291.20
1076200262310610000000	FACILITIES	Welco Hardwoods	2019-07-21	5211	34.56
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	272.64
1076200262310610000000	FACILITIES	Lowe #01099	2019-07-19	5200	12.98
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	-152.05
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	1839.92
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-19	5200	2.55
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	-272.64
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-07-19	5039	124.00
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-19	5200	14.98
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	67.25
1076200262310610000000	FACILITIES	Lowe #01099	2019-07-19	5200	21.48
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	-1044.48
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	1839.92
1076200262310610000000	FACILITIES	Lowe #01099	2019-07-19	5200	38.94
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	-1839.92
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	1044.48
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	-67.25
1076200262310610000000	FACILITIES	Lowe #02806	2019-07-19	5200	15.47
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	152.05
1076200262310610000000	FACILITIES	Ferguson Ent #270	2019-07-19	5074	559.15
1076200262310610000000	FACILITIES	Ferguson Ent #270	2019-07-19	5074	185.38
1076200262310610000000	FACILITIES	Lowe #01099	2019-07-19	5200	20.04
1076200262310610000000	FACILITIES	Imlss Colorado	2019-07-19	5072	-1839.92
1076200262310610000000	FACILITIES	Lowe #01099	2019-07-19	5200	23.32
1076200262310610000000	FACILITIES	Bon Ace Hardware	2019-07-18	5251	8.99
1076200262310610000000	FACILITIES	Lowe #02423	2019-07-18	5200	218.73
1076200262310610000000	FACILITIES	City Glass Company (	2019-07-18	1799	75.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-18	5200	44.94
1076200262310610000000	FACILITIES	The Home Depot 1504	2019-07-18	5200	94.03
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-17	5200	139.98
1076200262310610000000	FACILITIES	Bmc# 3350	2019-07-17	5039	131.46
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-17	5200	86.59
1076200262310610000000	FACILITIES	West Interior Cospring	2019-07-17	5039	44.80
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-07-17	5039	577.60
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2019-07-17	7394	230.98
1076200262310610000000	FACILITIES	Dms Custom Counters	2019-07-17	5399	367.62
1076200262310610000000	FACILITIES	Abc Supply 0114	2019-07-17	5039	15.43
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-17	5200	89.55
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-07-17	5200	125.18
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-07-17	5039	643.00
1076200262310610000000	FACILITIES	Ryan Glass, Inc.	2019-07-17	1799	213.60
1076200262310610000000	FACILITIES	The Home Depot #1538	2019-07-17	5200	13.46
1076200262310610000000	FACILITIES	Lowes #02423	2019-07-16	5200	64.86
1076200262310610000000	FACILITIES	Hd Supply White Cap #045	2019-07-16	5039	236.12
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-16	5200	486.22
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-16	5200	59.94
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-16	5200	-37.06
1076200262310610000000	FACILITIES	Hd Supply White Cap #045	2019-07-16	5039	129.93
1076200262310610000000	FACILITIES	City Glass Company (	2019-07-16	1799	147.02
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-16	5200	29.36
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-16	5200	29.36
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-07-16	5085	128.17
1076200262310610000000	FACILITIES	Discount Ramps.Com	2019-07-14	5533	227.07
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-07-14	5200	74.06
1076200262310610000000	FACILITIES	Southland Flooring Cospr	2019-07-14	5039	9.94
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-07-14	5200	328.44
1076200262310610000000	FACILITIES	Southland Flooring Cospr	2019-07-14	5039	10.08
1076200262310610000000	FACILITIES	Lowes #02806	2019-07-14	5200	33.13
1076200262310610000000	FACILITIES	Ryan Glass, Inc.	2019-07-14	1799	220.00
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-07-14	5200	279.35
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-07-14	5200	362.22
1076200262310610000000	FACILITIES	The Home Depot #1504	2019-07-14	5200	94.99
1076200262310610000000	FACILITIES	Abc Supply 0114	2019-07-12	5039	377.73
1076200262310610000000	FACILITIES	Southland Flooring Cospr	2019-07-12	5039	5.85
1076200262310610000000	FACILITIES	The Home Depot 1504	2019-07-12	5200	239.60
1076200262310610000000	FACILITIES	The Home Depot #1538	2019-07-12	5200	18.48
1076200262310610000000	FACILITIES	City Glass Company (	2019-07-12	1799	96.74
1076200262310610000000	FACILITIES	City Glass Company (	2019-07-12	1799	31.00
1076200262310610000000	FACILITIES	Southland Flooring Cospr	2019-07-12	5039	14.40
1076200262310610000000	FACILITIES	Sigma Metals	2019-07-12	7399	100.00
1076200262310610000000	FACILITIES	Lowes #02423	2019-07-11	5200	270.90
1076200262310610000000	FACILITIES	Lowes #01099	2019-07-11	5200	-9.52
1076200262310610000000	FACILITIES	Western Steel Inc	2019-07-11	5085	225.00
1076200262310610000000	FACILITIES	Lowes #01099	2019-07-11	5200	255.84
1076200262310610000000	FACILITIES	Lowes #01099	2019-07-11	5200	31.36
1076200262310610000000	FACILITIES	Lowes #01099	2019-07-10	5200	42.96
1076200262310610000000	FACILITIES	Lowes #01099	2019-07-10	5200	9.52
1076200262310610000000	FACILITIES	Auto Truck - Colorado Spr	2019-07-10	7538	1596.00
1076200262310610000000	FACILITIES	Lowes #01099	2019-07-10	5200	67.90
1076200262310610000000	FACILITIES	Lowes #01099	2019-07-09	5200	32.22
1076200262310610000000	FACILITIES	Lowes #01099	2019-07-09	5200	21.48
1076200262310610000000	FACILITIES	Western Hardscapes Supply	2019-07-04	5211	303.36
1076200262310610000000	FACILITIES	American Builders Outlet	2019-07-04	5072	740.23
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-07-02	5039	40.00
1076200262320500000000	FACILITIES	AramSCO Interlink Crw C	2019-07-31	5085	-90.69
1076200262320500000000	FACILITIES	AramSCO Interlink Crw C	2019-07-31	5085	90.69
1076200262320500000000	FACILITIES	Lowes #01099	2019-07-25	5200	27.86
1076200262320500000000	FACILITIES	Costco Whse #1030	2019-07-16	5300	26.44
1076200262320500000000	FACILITIES	Co Dept Of Public Health	2019-07-03	9399	588.70
1076200262330610000000	FACILITIES	Qed, Inc	2019-08-01	5065	441.49
1076200262330610000000	FACILITIES	The Home Depot 1504	2019-08-01	5200	333.94
1076200262330610000000	FACILITIES	Batteries Plus #0091	2019-08-01	5999	371.30
1076200262330610000000	FACILITIES	Qed, Inc	2019-08-01	5065	100.87
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2019-08-01	7394	226.62
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-08-01	5251	152.16
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-08-01	5099	83.20
1076200262330610000000	FACILITIES	Qed, Inc	2019-07-31	5065	292.64
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-31	5065	538.03
1076200262330610000000	FACILITIES	All Rental Center - Color	2019-07-31	7394	204.92
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2019-07-30	7394	641.33
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2019-07-30	7394	336.18
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-07-30	5251	99.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262330610000000	FACILITIES	1126 All Phase	2019-07-28	5065	165.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-28	5065	982.93
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-28	5065	73.43
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-07-26	5099	190.76
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-26	5065	81.53
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-07-26	5099	47.22
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-07-26	5251	359.22
1076200262330610000000	FACILITIES	Office Depot #3237	2019-07-26	5943	36.59
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-25	5065	70.22
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-25	5065	25.25
1076200262330610000000	FACILITIES	Lowes #02806	2019-07-25	5200	44.88
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2019-07-25	5099	35.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-07-25	5200	24.96
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2019-07-24	9399	90.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-07-24	5200	16.97
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2019-07-24	9399	90.00
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2019-07-24	9399	90.00
1076200262330610000000	FACILITIES	Qed, Inc	2019-07-24	5065	164.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-24	5065	220.28
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-23	5065	69.83
1076200262330610000000	FACILITIES	1126 All Phase	2019-07-22	5065	59.00
1076200262330610000000	FACILITIES	Rexel 3224	2019-07-21	5065	86.98
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-21	5065	164.41
1076200262330610000000	FACILITIES	1126 All Phase	2019-07-21	5065	270.00
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2019-07-21	7394	528.38
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-21	5065	58.51
1076200262330610000000	FACILITIES	1126 All Phase	2019-07-21	5065	352.82
1076200262330610000000	FACILITIES	All Rental Center - Color	2019-07-21	7394	-353.72
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-21	5065	165.53
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-19	5065	21.80
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-07-19	5251	161.46
1076200262330610000000	FACILITIES	Qed, Inc	2019-07-19	5065	469.70
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-19	5065	101.23
1076200262330610000000	FACILITIES	The Home Depot 1504	2019-07-19	5200	99.50
1076200262330610000000	FACILITIES	Qed, Inc	2019-07-19	5065	403.94
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-19	5065	25.63
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-19	5065	274.90
1076200262330610000000	FACILITIES	Qed, Inc	2019-07-19	5065	54.50
1076200262330610000000	FACILITIES	Qed, Inc	2019-07-18	5065	231.15
1076200262330610000000	FACILITIES	Rexel 3224	2019-07-18	5065	92.00
1076200262330610000000	FACILITIES	1126 All Phase	2019-07-18	5065	110.00
1076200262330610000000	FACILITIES	All Rental Center - Color	2019-07-18	7394	353.72
1076200262330610000000	FACILITIES	Rexel 3224	2019-07-18	5065	573.30
1076200262330610000000	FACILITIES	Golden Ray Distributors	2019-07-18	5399	394.80
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-17	5065	73.78
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-17	5065	67.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-17	5065	268.96
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-17	5065	-21.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-07-17	5200	123.87
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-07-17	5200	26.97
1076200262330610000000	FACILITIES	Sq *tec Southern Co	2019-07-16	8699	885.00
1076200262330610000000	FACILITIES	Sq *tec Southern Co	2019-07-16	8699	1085.00
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-07-16	5251	212.16
1076200262330610000000	FACILITIES	Batteries Plus #0091	2019-07-14	5999	11.10
1076200262330610000000	FACILITIES	Golden Ray Distributors	2019-07-14	5399	406.50
1076200262330610000000	FACILITIES	Batteries Plus #0091	2019-07-14	5999	226.90
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-14	5065	80.98
1076200262330610000000	FACILITIES	Golden Ray Distributors	2019-07-14	5399	813.00
1076200262330610000000	FACILITIES	Ses Store #12	2019-07-14	5099	1010.50
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-14	5065	120.98
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-14	5065	40.12
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-12	5065	292.92
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-12	5065	94.22
1076200262330610000000	FACILITIES	Qed, Inc	2019-07-12	5065	488.16
1076200262330610000000	FACILITIES	Rexel 3224	2019-07-12	5065	308.09
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-12	5065	522.69
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-12	5065	588.68
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-12	5065	239.96
1076200262330610000000	FACILITIES	Qed, Inc	2019-07-12	5065	431.48
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-11	5065	19.43
1076200262330610000000	FACILITIES	The Home Depot #1504	2019-07-10	5200	25.96
1076200262330610000000	FACILITIES	Qed, Inc	2019-07-10	5065	305.42
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-10	5065	405.20
1076200262330610000000	FACILITIES	Security Equipment Supply	2019-07-04	5099	197.75
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-03	5065	39.35

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-03	5065	13.67
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-07-03	5065	61.51
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-07-02	5065	-26.59
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-08-01	5074	159.22
1076200262340610000000	FACILITIES	Remco Equipment Co	2019-08-01	7699	169.07
1076200262340610000000	FACILITIES	Lowes #02806	2019-08-01	5200	8.18
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-08-01	5074	16.22
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-08-01	5074	180.16
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-31	5074	236.56
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-07-31	5085	70.15
1076200262340610000000	FACILITIES	Grainger	2019-07-31	5085	52.64
1076200262340610000000	FACILITIES	Springs Fastener Co.	2019-07-31	5085	187.58
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-31	5074	348.49
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-31	5074	15.77
1076200262340610000000	FACILITIES	The Home Depot #1504	2019-07-31	5200	31.96
1076200262340610000000	FACILITIES	Remco Equipment Co	2019-07-30	7699	107.65
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-28	5074	25.14
1076200262340610000000	FACILITIES	Front Range Aquatech	2019-07-28	5996	261.04
1076200262340610000000	FACILITIES	Office Depot #3237	2019-07-28	5943	159.94
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-28	5074	563.20
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-28	5074	97.76
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-28	5074	128.60
1076200262340610000000	FACILITIES	State Chemic	2019-07-26	5085	291.83
1076200262340610000000	FACILITIES	State Chemic	2019-07-26	5085	511.37
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-26	5074	14.50
1076200262340610000000	FACILITIES	State Chemic	2019-07-26	5085	511.37
1076200262340610000000	FACILITIES	State Chemic	2019-07-26	5085	291.83
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-26	5074	11.69
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-26	5074	11.62
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-07-26	5046	1148.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-26	5074	48.73
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-07-25	5046	43.14
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-07-25	5085	4.52
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2019-07-25	5065	37.74
1076200262340610000000	FACILITIES	The Home Depot #1504	2019-07-25	5200	-54.82
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-25	5074	67.07
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-25	5074	-58.51
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-24	5074	92.02
1076200262340610000000	FACILITIES	The Home Depot #1504	2019-07-24	5200	54.82
1076200262340610000000	FACILITIES	Grainger	2019-07-24	5085	28.42
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-24	5074	58.51
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-23	5074	10.30
1076200262340610000000	FACILITIES	Lowes #02806	2019-07-23	5200	10.24
1076200262340610000000	FACILITIES	The Home Depot #1504	2019-07-21	5200	15.54
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-21	5074	28.52
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-21	5074	23.52
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-21	5074	87.43
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-21	5074	111.68
1076200262340610000000	FACILITIES	Carrier West	2019-07-21	5085	266.26
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-21	5074	15.62
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-21	5074	47.19
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-07-19	5046	27.85
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-07-18	5085	124.65
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-18	5074	101.31
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-18	5074	277.21
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-18	5074	66.18
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-18	5074	500.45
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-18	5074	-11.38
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-07-18	5046	8.34
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-18	5074	173.90
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-07-18	5046	74.96
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-17	5074	84.21
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-17	5074	94.33
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-17	5074	23.73
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-17	5074	11.80
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-17	5074	361.01
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-17	5074	67.68
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-16	5074	287.85
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-16	5074	222.24
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-14	5074	296.87
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-14	5074	29.55
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-07-12	5046	50.38
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-07-12	5046	20.99
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-11	5074	804.00
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-11	5074	2.86

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-11	5074	8.83
1076200262340610000000	FACILITIES	Circle Ace Hardware	2019-07-11	5251	15.05
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-07-11	5046	36.78
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-11	5074	4.98
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2019-07-11	5085	262.72
1076200262340610000000	FACILITIES	The Home Depot #1504	2019-07-11	5200	54.21
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-10	5074	2256.26
1076200262340610000000	FACILITIES	Trane Supply-111617	2019-07-10	5046	8.95
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-10	5074	6.58
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-10	5074	88.34
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-10	5074	48.94
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-10	5074	612.49
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-10	5074	47.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-10	5074	141.76
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-07-05	5074	79.99
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-04	5074	201.30
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-04	5074	257.03
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-04	5074	125.17
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-04	5074	19.62
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-07-04	5074	83.02
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-04	5074	820.09
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-03	5074	3.60
1076200262340610000000	FACILITIES	Colorado Sprgswintrwr	2019-07-03	5074	69.98
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-03	5074	149.71
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-02	5074	26.13
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-07-02	5074	357.00
10762002625004110000000	FACILITIES	Cherokee Metro Dist	2019-07-10	4900	210.76
10762002625004120000000	FACILITIES	Cherokee Metro Dist	2019-07-10	4900	67.33
10762002625006220000000	FACILITIES	Cherokee Metro Dist	2019-07-10	4900	1.40
10762002630005000000000	FACILITIES	Auto Truck - Colorado Spr	2019-07-31	7538	20.85
10762002630006100000000	FACILITIES	Cps Distributors	2019-08-01	5039	33.91
10762002630006100000000	FACILITIES	Rocky Top Resources	2019-07-31	780	95.90
10762002630006100000000	FACILITIES	C&c Sand And Stone Co	2019-07-31	5039	51.71
10762002630006100000000	FACILITIES	C&c Sand And Stone Co	2019-07-31	5039	173.23
10762002630006100000000	FACILITIES	Rocky Top Resources	2019-07-31	780	95.90
10762002630006100000000	FACILITIES	Cps Distributors	2019-07-31	5039	188.22
10762002630006100000000	FACILITIES	Pioneer Sand Co Hq	2019-07-30	5039	2890.00
10762002630006100000000	FACILITIES	Rocky Top Resources	2019-07-29	780	95.90
10762002630006100000000	FACILITIES	Rocky Top Resources	2019-07-29	780	95.90
10762002630006100000000	FACILITIES	Aspen Leaf	2019-07-29	5072	65.95
10762002630006100000000	FACILITIES	Lowes #02806	2019-07-28	5200	18.64
10762002630006100000000	FACILITIES	Rocky Top Resources	2019-07-28	780	95.90
10762002630006100000000	FACILITIES	Cps Distributors	2019-07-28	5039	108.69
10762002630006100000000	FACILITIES	Lowes #02806	2019-07-28	5200	2.56
10762002630006100000000	FACILITIES	Cps Distributors	2019-07-28	5039	86.95
10762002630006100000000	FACILITIES	Office Depot #3237	2019-07-28	5943	78.95
10762002630006100000000	FACILITIES	General Air Service & Su	2019-07-26	5085	85.14
10762002630006100000000	FACILITIES	Cps Distributors	2019-07-26	5039	466.99
10762002630006100000000	FACILITIES	Cps Distributors	2019-07-26	5039	58.82
10762002630006100000000	FACILITIES	Lowes #02806	2019-07-26	5200	31.92
10762002630006100000000	FACILITIES	Cps Distributors	2019-07-26	5039	45.20
10762002630006100000000	FACILITIES	Big R Of Colo Springs	2019-07-25	5251	59.97
10762002630006100000000	FACILITIES	Auto Truck - Colorado Spr	2019-07-25	7538	40.40
10762002630006100000000	FACILITIES	Rocky Top Resources	2019-07-25	780	95.90
10762002630006100000000	FACILITIES	Rocky Top Resources	2019-07-25	780	95.90
10762002630006100000000	FACILITIES	Lowes #02806	2019-07-25	5200	26.88
10762002630006100000000	FACILITIES	Cps Distributors	2019-07-25	5039	93.37
10762002630006100000000	FACILITIES	Rocky Top Resources	2019-07-25	780	95.90
10762002630006100000000	FACILITIES	Auto Truck - Colorado Spr	2019-07-25	7538	600.00
10762002630006100000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-07-24	5251	55.92
10762002630006100000000	FACILITIES	Aspen Leaf	2019-07-24	5072	47.95
10762002630006100000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-07-24	5251	113.45
10762002630006100000000	FACILITIES	Auto Truck - Colorado Spr	2019-07-24	7538	140.20
10762002630006100000000	FACILITIES	Ricks Garden Center	2019-07-24	5261	40.47
10762002630006100000000	FACILITIES	Rocky Top Resources	2019-07-24	780	191.80
10762002630006100000000	FACILITIES	Lowes #01099	2019-07-24	5200	18.67
10762002630006100000000	FACILITIES	Sherwin Williams 701656	2019-07-24	5231	344.55
10762002630006100000000	FACILITIES	Cps Distributors	2019-07-24	5039	75.40
10762002630006100000000	FACILITIES	Lowes #02806	2019-07-24	5200	69.98
10762002630006100000000	FACILITIES	Bills Equipment & Suppl	2019-07-23	7394	65.64
10762002630006100000000	FACILITIES	Lowes #02806	2019-07-23	5200	96.99
10762002630006100000000	FACILITIES	Lowes #02806	2019-07-23	5200	69.98
10762002630006100000000	FACILITIES	Lowes #02423	2019-07-23	5200	13.36
10762002630006100000000	FACILITIES	Lowes #02806	2019-07-21	5200	71.55
10762002630006100000000	FACILITIES	Cps Distributors	2019-07-21	5039	49.97

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200263000610000000	FACILITIES	Lowes #01099	2019-07-21	5200	47.84
1076200263000610000000	FACILITIES	Lowes #02806	2019-07-21	5200	21.89
1076200263000610000000	FACILITIES	Lowes #02806	2019-07-21	5200	25.96
1076200263000610000000	FACILITIES	Harrells Llc	2019-07-21	5261	67.50
1076200263000610000000	FACILITIES	In *safety Station Llc	2019-07-21	5251	21.56
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-21	5039	77.01
1076200263000610000000	FACILITIES	In *safety Station Llc	2019-07-19	5251	13.05
1076200263000610000000	FACILITIES	Aspen Leaf	2019-07-19	5072	155.70
1076200263000610000000	FACILITIES	Ricks Edge	2019-07-19	7699	154.00
1076200263000610000000	FACILITIES	In *safety Station Llc	2019-07-19	5251	51.40
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-18	5039	177.81
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-17	5039	5.23
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2019-07-17	5231	614.33
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-17	5039	559.91
1076200263000610000000	FACILITIES	Lowes #02806	2019-07-16	5200	10.98
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-14	5039	426.06
1076200263000610000000	FACILITIES	Auto Truck - Colorado Spr	2019-07-14	7538	801.12
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-14	5039	348.71
1076200263000610000000	FACILITIES	Lowes #02423	2019-07-12	5200	46.40
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-11	5039	384.58
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-11	5039	51.91
1076200263000610000000	FACILITIES	Lowes #02806	2019-07-11	5200	136.62
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-10	5039	110.48
1076200263000610000000	FACILITIES	Sherwin Williams 701651	2019-07-10	5231	22.01
1076200263000610000000	FACILITIES	Green Belt Turf Farm	2019-07-10	780	66.00
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2019-07-09	5231	893.40
1076200263000610000000	FACILITIES	Wm Supercenter #3582	2019-07-04	5411	49.10
1076200263000610000000	FACILITIES	Don S Garden Shop	2019-07-04	5261	148.75
1076200263000610000000	FACILITIES	Cps Distributors	2019-07-04	5039	434.72
1076200263000610000000	FACILITIES	The Home Depot #1504	2019-07-04	5200	54.18
1076200263000610000000	FACILITIES	Don S Garden Shop	2019-07-02	5261	436.48
1077000253000610000000	FACILITIES	Uline	2019-07-02	5964	970.05
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-07-28	5074	136.77
2176600314000430000000	FACILITIES	Johnstone Supply - Colora	2019-07-28	5074	51.23
2176600314000430000000	FACILITIES	Johnstone Supply - Colora	2019-07-26	5074	377.98
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-07-23	5046	38.63
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-07-21	5046	45.27
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-07-21	5046	186.20
2176600314000430000000	FACILITIES	Parts Town	2019-07-21	5085	166.92
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-07-19	5046	65.11
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-07-18	5074	17.35
2176600314000430000000	FACILITIES	O.E.M. Parts	2019-07-17	5732	10.65
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-07-16	5074	67.60
2176600314000430000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-07-16	5251	19.96
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-07-12	5046	87.52
2176600314000430000000	FACILITIES	O.E.M. Parts	2019-07-11	5732	6.44
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-07-09	5074	19.19
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-07-04	5074	376.01
2176600314000430000000	FACILITIES	Blazer Electric Supply Of	2019-07-02	5065	94.55
2176600314000430000000	FACILITIES	Sid Harvey #180	2019-07-02	5074	110.64
4310600461000723002017	FACILITIES	Diamond Vogel Paint #730	2019-07-15	5231	98.00
4310600461000723002017	FACILITIES	Diamond Vogel Paint #730	2019-07-05	5231	196.00
4325100461000723002017	FACILITIES	Btx Technologies, Inc	2019-07-16	5732	3.89
4325100461000723002017	FACILITIES	Btx Technologies, Inc	2019-07-11	5732	226.06
4335100461000723002017	FACILITIES	Diamond Vogel Paint #730	2019-07-15	5231	612.42
4335200460000723000000	FACILITIES	Blueprints Incorporated	2019-07-16	2741	111.45
4335200461050723002017	FACILITIES	Btx Technologies, Inc	2019-07-16	5732	34.99
4335200461050723002017	FACILITIES	Btx Technologies, Inc	2019-07-11	5732	2034.53
1065800251000810000000	FISCAL SVS	Colorado Asbo	2019-07-21	8398	80.00
1065800251600610000000	FISCAL SVS	King Soopers #0133	2019-07-29	5411	10.67
1065800251600610000000	FISCAL SVS	Office Depot #1080	2019-07-26	5965	-44.99
1065800251600610000000	FISCAL SVS	Springs Mountain Water	2019-07-14	5999	20.00
1065800251600610000000	FISCAL SVS	Office Depot #1080	2019-07-14	5965	27.16
1065800251600610000000	FISCAL SVS	Office Depot #1080	2019-07-14	5965	57.68
1065800251600610000000	FISCAL SVS	Springs Mountain Water	2019-07-14	5999	18.00
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2019-07-24	7349	499.70
2100000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2019-07-26	5812	462.50
2100000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2019-07-02	5812	108.25
2176600314000500000000	FOOD & NUTRITION	Sunbelt Rentals #337	2019-07-16	7394	253.31
2176600314000500000000	FOOD & NUTRITION	Svm*terminix Intl	2019-07-11	7342	207.00
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2019-07-31	5411	5.67
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2019-07-30	5411	19.62
2176600314000610000000	FOOD & NUTRITION	Alsco Inc.	2019-07-03	7210	121.08
2176600314000690000000	FOOD & NUTRITION	Sunbelt Rentals #337	2019-07-31	7394	-253.31
2176600314000690000000	FOOD & NUTRITION	Innoseal Systems Inc	2019-07-31	5099	242.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-07-28	5965	96.42
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-07-28	5965	135.38
2176600314000690000000	FOOD & NUTRITION	Office Depot 1135	2019-07-28	5965	5.89
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-07-28	5965	26.53
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-07-28	5965	67.71
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-07-28	5965	9.98
2176600314000690000000	FOOD & NUTRITION	Brown Industries Inc	2019-07-26	5999	227.74
2176600314000690000000	FOOD & NUTRITION	Brown Industries Inc	2019-07-26	5999	124.50
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2019-07-25	5411	23.65
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-07-21	5965	572.09
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-07-21	5965	107.32
2176600314000690000000	FOOD & NUTRITION	Officemax/Officedept#6874	2019-07-21	5965	38.40
2176600314000690000000	FOOD & NUTRITION	Officemax/Officedept#6874	2019-07-21	5965	466.68
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #1200	2019-07-21	5411	15.26
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2019-07-21	5943	63.11
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-07-21	5965	37.90
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2019-07-21	5965	239.28
2176600314000690000000	FOOD & NUTRITION	Magline Inc	2019-07-19	1761	515.17
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #1200	2019-07-17	5411	8.66
2176600314000690000000	FOOD & NUTRITION	King Soopers #0130	2019-07-11	5411	12.60
2176600314000690000000	FOOD & NUTRITION	Safeway #1466	2019-07-11	5411	14.98
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2019-07-12	5046	2966.00
1014300241100610000000	FREEDOM ELEMENTARY	The Home Depot #1541	2019-07-22	5200	22.72
2314300190200610000000	FREEDOM ELEMENTARY	Shirt Stop Of Colorado	2019-08-01	5691	1013.75
1011000262100610000000	FREMONT ELEMENTARY	Austin Bluffs Ace Hardwa	2019-07-22	5251	6.99
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2019-07-30	5411	27.49
1025000241100610000000	GALILEO SCH OF MATH & SCI	Bsn Sports Lic	2019-07-23	5137	1214.00
1025000262100610000000	GALILEO SCH OF MATH & SCI	Colo Spgs Cleaning Supply	2019-08-01	5999	67.93
2325000190460610000000	GALILEO SCH OF MATH & SCI	Harding Nursery, Inc.	2019-07-21	5261	55.50
2325000192710580000000	GALILEO SCH OF MATH & SCI	Elitc Gardens - Group	2019-07-31	7996	1424.43
1011100001000610000000	GRANT ELEMENTARY	Officemax/officedept#3363	2019-07-30	5943	30.00
1011100001000610000000	GRANT ELEMENTARY	Amazon.Com*ma04p4ad2 Amzn	2019-07-26	5942	140.00
1011100241100610000000	GRANT ELEMENTARY	Costco Whse #1014	2019-07-30	5300	54.75
2311100190100610000000	GRANT ELEMENTARY	Costco Whse #1014	2019-07-30	5300	29.98
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2019-07-14	5965	401.67
2324200190510610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #3227	2019-07-14	5411	10.41
2324200190510610000000	HOLMES MIDDLE SCHOOL	Walgreens #12769	2019-07-14	5912	19.14
2324200190510610000000	HOLMES MIDDLE SCHOOL	Cvs/pharmacy #10225	2019-07-05	5912	46.05
2324200190510610000000	HOLMES MIDDLE SCHOOL	Cvs/pharmacy #10225	2019-07-05	5912	8.07
2324200190510610000000	HOLMES MIDDLE SCHOOL	Bubba Gump Anaheim	2019-07-03	5812	240.06
2324200190510610000000	HOLMES MIDDLE SCHOOL	Fed Ex Offi56200056242	2019-07-03	7338	3.04
2324200190510610000000	HOLMES MIDDLE SCHOOL	Fed Ex Offi56200056242	2019-07-03	7338	8.87
2324200190510610000000	HOLMES MIDDLE SCHOOL	Sq *home Baking Associati	2019-07-02	8299	20.00
2324200190530610000000	HOLMES MIDDLE SCHOOL	Bravo Screen Printing	2019-07-31	2741	965.76
2324200190570610000000	HOLMES MIDDLE SCHOOL	Bravo Screen Printing	2019-07-31	2741	6.71
1064200280100610000000	HUMAN RESOURCES	Amazon.Com*ma5e68a52 Amzn	2019-07-26	5942	47.37
1064200280100610000000	HUMAN RESOURCES	Amazon.Com*ma1yn2ls2 Amzn	2019-07-22	5942	63.16
1064200280100610000000	HUMAN RESOURCES	Sig - Adv Sales	2019-07-03	3730	112.25
1064200280100810000000	HUMAN RESOURCES	National Alliance Of Blac	2019-07-30	8699	100.00
1068100283000500000000	HUMAN RESOURCES	Springs Mountain Water	2019-07-03	5999	3.00
1068100283000580000000	HUMAN RESOURCES	American Air	2019-08-01	3001	346.61
1068100283000580000000	HUMAN RESOURCES	National Alliance Of Blac	2019-07-31	8699	590.00
1068100283200500000000	HUMAN RESOURCES	Indeed	2019-07-26	5969	503.88
1068100283200500000000	HUMAN RESOURCES	The Gazette Advertising	2019-07-25	5192	399.00
1068100283200500000000	HUMAN RESOURCES	Indeed	2019-07-10	5969	500.26
1068100283200500000000	HUMAN RESOURCES	Indeed	2019-07-03	5969	345.80
1068100283200582000000	HUMAN RESOURCES	American Air	2019-08-01	3001	250.60
1068100283200582000000	HUMAN RESOURCES	Expedia 7458734841126	2019-07-31	4722	19.00
1068100283200582000000	HUMAN RESOURCES	National Alliance Of Blac	2019-07-30	8699	445.00
1068100283200610000000	HUMAN RESOURCES	Panera Bread #202443	2019-07-28	5812	127.77
1068100283200610000000	HUMAN RESOURCES	Wal-Mart #3176	2019-07-28	5411	12.32
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-07-26	5965	123.00
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-07-26	5965	42.92
1068100283200610000000	HUMAN RESOURCES	Wooglin's Deli	2019-07-26	5812	44.40
1068100283200610000000	HUMAN RESOURCES	Wal-Mart #3176	2019-07-25	5411	9.98
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-07-21	5965	351.40
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2019-07-21	5965	26.58
1068100283200610000000	HUMAN RESOURCES	Panera Bread #202443	2019-07-12	5812	166.61
1068100285100525000000	HUMAN RESOURCES	Eqf*talx Corporation	2019-07-14	7321	1875.94
1060100232100580000000	ICSS	American Air	2019-07-14	3001	30.00
1060100232100580000000	ICSS	Colorado Springs Airport	2019-07-14	7523	42.00
1060100232100580000000	ICSS	Uber Trip	2019-07-11	4121	15.39
1060100232100580000000	ICSS	Uber Trip	2019-07-07	4121	5.00
1060100232100580000000	ICSS	Uber Trip	2019-07-07	4121	24.88
1060100232100580000000	ICSS	Uber Trip	2019-07-07	4121	62.66

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1060100232100580000000	ICSS	Uber Trip	2019-07-07	4121	2.00
1060100232100580000000	ICSS	Uber Trip	2019-07-07	4121	5.00
1060800282300735000000	ICSS	In *denver Percussion Llc	2019-07-14	5733	1460.00
1062100009AV0500000000	ICSS	Taco Express	2019-07-28	5812	-207.49
1062100009AV0500000000	ICSS	Taco Express	2019-07-21	5812	207.49
1062100009AV0500000000	ICSS	Einstein Bros Bagels3304	2019-07-21	5812	36.00
1062100009AV0500000000	ICSS	Taco Express	2019-07-19	5812	192.90
1062100009AV0500000000	ICSS	Monicas Taco Shop	2019-07-19	5812	190.50
1062100009AV0610000000	ICSS	Avid Center	2019-07-18	8398	88.00
1062100051100580003206	ICSS	Great Minds Llc	2019-07-14	7392	300.00
1062100120000610000000	ICSS	Amzn Mktp Us	2019-07-31	5942	40.53
1062100120000610000000	ICSS	Office Depot #1080	2019-07-05	5965	76.82
1062100125000430000000	ICSS	In *ciomit	2019-08-01	5999	3586.50
1062100221200500000000	ICSS	Jimmy Johns - 969 - Ec	2019-07-28	5814	67.78
1062100221200580000000	ICSS	Breck Front Desk	2019-07-28	7011	509.25
1062100221200610000000	ICSS	Amazon.Com*ma2aw0ay1 Amzn	2019-07-29	5942	57.74
1062100221200610000000	ICSS	Harvard	2019-07-26	5964	82.27
1062100221200610000000	ICSS	Amazon.Com*mh9h45w70 Amzn	2019-07-26	5942	42.22
1062100221200610000000	ICSS	Amazon.Com*mh1ob0n80	2019-07-04	5942	61.77
1062100221200610000000	ICSS	Paw*h2oh Productions	2019-07-04	7929	780.00
1062100221200810000000	ICSS	Education Week	2019-07-23	5968	30.95
10621002212D0610000000	ICSS	Wal-Mart #3176	2019-08-01	5411	46.82
1063100221100610000000	ICSS	Amzn Mktp Us	2019-08-01	5942	111.45
1063100221100610000000	ICSS	Springs Mountain Water	2019-07-21	5999	5.00
1063100221100610000000	ICSS	Wal-Mart #3176	2019-07-19	5411	6.76
1063100221100610000000	ICSS	Office Depot #1080	2019-07-18	5965	13.29
1063100221100610000000	ICSS	Amazon.Com*mh1o45m32 Amzn	2019-07-11	5942	151.58
1063100221100610000000	ICSS	Office Depot #1080	2019-07-05	5965	170.63
1063100221100610000000	ICSS	Afw-Colo Springs #54	2019-07-05	5712	317.00
1063100221100610000000	ICSS	Office Depot #1080	2019-07-05	5965	21.48
1063100221100610000000	ICSS	Springs Mountain Water	2019-07-03	5999	13.00
1063100221100610000000	ICSS	Panera Bread #202443	2019-07-02	5812	84.52
1063100221100610000000	ICSS	Wm Supercenter #3582	2019-07-02	5411	12.46
1063100221900500000000	ICSS	Jersey Mikes 22010	2019-07-31	5814	649.90
1063100221900610000000	ICSS	Amzn Mktp Us	2019-07-31	5942	18.89
1063100221900610000000	ICSS	Office Depot #1080	2019-07-28	5965	53.19
1063100221900610000000	ICSS	Icing On The Cake	2019-07-24	5462	2.50
1063100221900610000000	ICSS	Office Depot #1080	2019-07-18	5965	77.59
1063100221900610000000	ICSS	Office Depot #1080	2019-07-18	5965	74.14
1063100221900610000000	ICSS	Office Depot #1080	2019-07-18	5965	51.98
1063100221900610000000	ICSS	Office Depot #1080	2019-07-18	5965	42.19
1063100221900610000000	ICSS	Amazon.Com*mh30t9qr2 Amzn	2019-07-14	5942	41.92
1060100232100580000000	ISS AND GRANTS	American Air	2019-07-14	3001	30.00
1060100232100580000000	ISS AND GRANTS	Doubletree Ste Boston	2019-07-09	3692	341.98
1060100232100580000000	ISS AND GRANTS	Sq *stephen Hansard	2019-07-07	4121	41.38
1064200283000610000000	ISS AND GRANTS	Office Depot #1080	2019-07-26	5965	50.38
1064200283000610000000	ISS AND GRANTS	Office Depot #1080	2019-07-25	5965	97.02
1064200283000610000000	ISS AND GRANTS	Office Depot #1080	2019-07-25	5965	195.89
1064200283000610000000	ISS AND GRANTS	Office Depot #1080	2019-07-25	5965	89.98
1064500281300580000000	ISS AND GRANTS	Management Concepts In	2019-07-14	8299	-669.00
1064500281300610000000	ISS AND GRANTS	Office Depot #1080	2019-07-21	5965	34.99
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Wal-Mart #1273	2019-07-14	5411	66.89
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Glaser Energy Group Inc	2019-07-31	5983	15.00
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Soco	2019-07-28	7699	138.19
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Waxie Sanitary Supply	2019-07-26	5085	11.68
1025100262100610000000	J SWIGERT AEROSPACE ACAD	The Home Depot #1504	2019-07-24	5200	30.12
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Waxie Sanitary Supply	2019-07-21	5085	150.04
1011600241100610000000	JACKSON ELEMENTARY	Officemax/officedept#3363	2019-07-30	5943	75.22
1011600241100610000000	JACKSON ELEMENTARY	Costco Whse #1014	2019-07-30	5300	54.75
1011600262100610000000	JACKSON ELEMENTARY	Waxie Sanitary Supply	2019-07-17	5085	-95.90
1024900262100610000000	JENKINS MIDDLE SCHOOL	Waxie Sanitary Supply	2019-07-31	5085	26.73
1024900262100610000000	JENKINS MIDDLE SCHOOL	Harbor Freight Tools 603	2019-07-31	5251	94.98
1024900262100610000000	JENKINS MIDDLE SCHOOL	Waxie Sanitary Supply	2019-07-30	5085	272.41
1024900262100610000000	JENKINS MIDDLE SCHOOL	Glaser Energy Group Inc	2019-07-14	5983	15.00
1024900262100610000000	JENKINS MIDDLE SCHOOL	Glaser Energy Group Inc	2019-07-14	5983	150.00
1010100241100610000000	JOHN ADAMS ELEMENTARY	Target 00001545	2019-08-01	5310	31.27
2310100191010610000000	JOHN ADAMS ELEMENTARY	Ds Services Standard Coff	2019-07-21	5199	42.99
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2019-08-01	5942	41.85
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*ma4vj4410 Amzn	2019-07-30	5942	105.37
1011800001000610000000	KELLER ELEMENTARY	Family Dollar #8849	2019-07-08	5331	8.50
1011800241100610000000	KELLER ELEMENTARY	Diamond Vogel Paint #730	2019-07-03	5231	17.14
1011800262100610000000	KELLER ELEMENTARY	Wal-Mart #3175	2019-07-26	5411	23.94
1011800262100610000000	KELLER ELEMENTARY	Wm Supercenter #5123	2019-07-21	5411	48.72
1011800262100610000000	KELLER ELEMENTARY	Wm Supercenter #5123	2019-07-02	5411	43.15
2311800190100610000000	KELLER ELEMENTARY	Samsclub #6219	2019-08-01	5300	57.96

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2311800190100610000000	KELLER ELEMENTARY	The Home Depot #1510	2019-07-26	5200	-65.95
2311800190100610000000	KELLER ELEMENTARY	Wal-Mart #5123	2019-07-24	5411	-103.20
2311800190100610000000	KELLER ELEMENTARY	C&c Sand And Stone Co	2019-07-23	5039	439.69
2311800190100610000000	KELLER ELEMENTARY	Wm Supercenter #5123	2019-07-22	5411	206.40
2311800190100610000000	KELLER ELEMENTARY	Wal-Mart #5123	2019-07-21	5411	99.48
2311800190100610000000	KELLER ELEMENTARY	Louies Pizza 1	2019-07-21	5812	22.75
2311800190100610000000	KELLER ELEMENTARY	The Home Depot 1538	2019-07-19	5200	267.80
2311800190100610000000	KELLER ELEMENTARY	Diamond Vogel Paint #730	2019-07-19	5231	18.64
1011900262100610000000	KING ELEMENTARY	Glaser Energy Group Inc	2019-07-14	5983	15.00
1062500009VE0569003120	LRS	Electude Usa	2019-07-28	8299	1610.00
1062500009VE0569003120	LRS	Mitchell1/snap-On Us	2019-07-21	5045	824.00
1062500009VE0569003120	LRS	Mitchell1/snap-On Us	2019-07-21	5045	824.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	5000.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	2000.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	In *tbp Productions, Llp	2019-07-19	7372	675.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	5000.00
1062500009VE0810000000	LRS	Project Lead The Way, Inc	2019-07-19	8398	750.00
1067600222100610000000	LRS	King Soopers #0006	2019-08-01	5411	32.58
1067600222100610000000	LRS	Target 00015016	2019-07-22	5411	7.58
1067600222100610000000	LRS	Total Office Solutions	2019-07-21	5046	18.05
1067600222100610000000	LRS	Michaels Stores 2072	2019-07-21	5970	3.50
1067600222100610000000	LRS	Wal-Mart #3582	2019-07-19	5411	29.98
1067600222100610000000	LRS	Amzn Mktp Us	2019-07-12	5942	26.79
1067600222100610000000	LRS	Amzn Mktp Us	2019-07-03	5942	34.59
1067600222200500000000	LRS	Sonitrol Of Southern Col	2019-08-01	7399	150.00
1067600222200580000000	LRS	Lone Tree Golf-Accommoda	2019-07-21	7011	282.00
1067600222200610000000	LRS	Office Depot #1080	2019-07-31	5965	33.98
1067600222200610000000	LRS	Office Depot #1080	2019-07-28	5965	26.18
1024400241100610000000	MANN MIDDLE SCHOOL	Samsclub #8272	2019-08-01	5300	112.51
2324400190720610000000	MANN MIDDLE SCHOOL	Ntrest Servsafe	2019-07-24	7399	10.50
10135002411006100000000	MARK TWAIN ELEMENTARY	Kagan Professional Devel	2019-07-28	8299	876.00
10142002411005800000000	MCAULIFFE ELEMENTARY	Hertz Rent-A-Car	2019-07-21	3357	625.21
10142002411006100000000	MCAULIFFE ELEMENTARY	Afw-Compark #61	2019-07-30	5712	136.00
10142002411006100000000	MCAULIFFE ELEMENTARY	Afw-Compark #61	2019-07-29	5712	128.00
10352001250006100000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2019-07-25	5733	136.70
10352001800006100000000	MITCHELL HIGH SCHOOL	Paypal	2019-07-31	5331	369.00
10352002411005000000000	MITCHELL HIGH SCHOOL	Assoc Superv And Curr	2019-07-28	5964	239.00
10352002411005800000000	MITCHELL HIGH SCHOOL	Delta Air	2019-07-18	3058	458.30
10352002411006100000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2019-08-01	5943	31.97
10352002411006100000000	MITCHELL HIGH SCHOOL	Lowes #02806	2019-07-19	5200	71.94
10352002411006100000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2019-07-04	5943	51.98
23352001930406100000000	MITCHELL HIGH SCHOOL	Conoco - Alta Convenience	2019-07-12	5542	34.00
23352001932206100000000	MITCHELL HIGH SCHOOL	Homedepot.Com	2019-07-25	5200	48.81
23352001932206100000000	MITCHELL HIGH SCHOOL	Dollar Tree	2019-07-21	5331	15.00
23352001934506100000000	MITCHELL HIGH SCHOOL	Sq *dees Delights C	2019-07-12	5691	224.00
23352001976606100000000	MITCHELL HIGH SCHOOL	Shell Oil 57542187703	2019-07-04	5542	28.03
23352001976606100000000	MITCHELL HIGH SCHOOL	Brother Jimmys	2019-07-04	5812	20.00
23352001976606100000000	MITCHELL HIGH SCHOOL	Residence Inn Oxon Hil	2019-07-04	3703	80.00
23352001976606100000000	MITCHELL HIGH SCHOOL	Smoothie King - 1437 - Ba	2019-07-03	5814	10.58
23352001976606100000000	MITCHELL HIGH SCHOOL	Sq *arepa Zone Llc	2019-07-02	5814	41.31
23352001976606100000000	MITCHELL HIGH SCHOOL	Nh J Garage	2019-07-02	7523	20.00
23352001986806100000000	MITCHELL HIGH SCHOOL	Jostens Inc.	2019-07-28	5137	38.50
10245000020006100000000	NORTH MIDDLE SCHOOL	Vex Robotics Inc	2019-07-26	5945	1899.28
10245000830006100000000	NORTH MIDDLE SCHOOL	Mdc	2019-07-19	5968	25.73
10245002411006100000000	NORTH MIDDLE SCHOOL	Custmlanyardlanyards	2019-07-19	5999	50.00
10245002411006100000000	NORTH MIDDLE SCHOOL	Custmlanyardlanyards	2019-07-18	5999	776.97
10245002621006100000000	NORTH MIDDLE SCHOOL	Diamond Vogel Paint #730	2019-07-17	5231	118.91
10245002621006100000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2019-07-10	5085	205.37
10245002621006100000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2019-07-02	5085	218.58
10454000900006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00022210	2019-07-16	5411	31.00
10454000910006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00001545	2019-07-08	5310	33.00
10454001070006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #3237	2019-07-29	5943	18.63
10454002411006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Usps Po 0718070609	2019-07-28	9402	55.00
10454002411006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #1080	2019-07-25	5965	35.30
10454002411006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Costco Whse #1030	2019-07-10	5300	60.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2345400190430610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Paypal	2019-07-03	5310	25.00
2345400190740610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Marriott Anaheim F&b	2019-07-04	3509	25.82
2345400190740610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dave & Busters #16	2019-07-04	5814	25.10
1035300195420610000000	PALMER HIGH SCHOOL	Chroma Apparel	2019-08-01	5941	794.40
1035300195420500000000	PALMER HIGH SCHOOL	Montebello Cleaners	2019-08-01	7216	182.50
1035300195420580000000	PALMER HIGH SCHOOL	Colorado Bandmasters	2019-08-01	8398	475.00
1035300195420580000000	PALMER HIGH SCHOOL	Penske Trk Lsg 014110	2019-07-30	7513	137.17
1035300195420580000000	PALMER HIGH SCHOOL	Penske Trk Lsg 014110	2019-07-30	7513	507.91
1035300195420610000000	PALMER HIGH SCHOOL	Band Shoppe	2019-07-21	5137	217.30
1035300003000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-08-01	5965	417.45
1035300003000610000000	PALMER HIGH SCHOOL	United Site Service	2019-07-02	7349	227.32
1035300009AV0610000000	PALMER HIGH SCHOOL	Office Depot #1080	2019-08-01	5965	849.50
1035300185000390000000	PALMER HIGH SCHOOL	Hudl	2019-07-14	5734	500.00
1035300185000610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2019-07-18	5137	1322.50
1035300185000610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2019-07-18	5137	9880.00
1035300224100580000000	PALMER HIGH SCHOOL	Renaissance Hotels Aus	2019-07-26	3530	500.25
1035300224100580000000	PALMER HIGH SCHOOL	Key Pm & Lodging	2019-07-04	7011	223.03
1035300224100580000000	PALMER HIGH SCHOOL	Key Pm & Lodging	2019-07-04	7011	223.04
1035300224100580000000	PALMER HIGH SCHOOL	Key Pm & Lodging	2019-07-04	7011	-25.93
1035300224100580000000	PALMER HIGH SCHOOL	Key Pm & Lodging	2019-07-04	7011	264.51
1035300241100500000000	PALMER HIGH SCHOOL	Neopostinc	2019-07-18	7399	120.00
1035300262100610000000	PALMER HIGH SCHOOL	Hillyard Inc Denver	2019-08-01	2842	543.42
1035300262100610000000	PALMER HIGH SCHOOL	Conoco - Sei 23731	2019-07-30	5541	30.00
1035300262100610000000	PALMER HIGH SCHOOL	Hillyard Inc Denver	2019-07-28	2842	593.04
1035300262100610000000	PALMER HIGH SCHOOL	Kum & Go #0687	2019-07-25	5541	25.00
1035300262100610000000	PALMER HIGH SCHOOL	Colo Spgs Cleaning Supply	2019-07-22	5999	273.50
1035300262100610000000	PALMER HIGH SCHOOL	Louies Pizza 3	2019-07-21	5812	94.20
1035300262100610000000	PALMER HIGH SCHOOL	Wal-Mart #1200	2019-07-16	5411	11.88
1035300262100610000000	PALMER HIGH SCHOOL	Wal-Mart #0842	2019-07-16	5411	24.84
1035300262100610000000	PALMER HIGH SCHOOL	Wal-Mart #1200	2019-07-12	5411	75.34
1035300262100610000000	PALMER HIGH SCHOOL	Wm Supercenter #1001	2019-07-11	5411	27.50
1035300262100610000000	PALMER HIGH SCHOOL	Hillyard Inc Denver	2019-07-04	2842	1516.87
2335300193450610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2019-07-17	5137	130.00
2335300193530500000000	PALMER HIGH SCHOOL	Paypal	2019-07-25	5941	500.00
2335300193800580000000	PALMER HIGH SCHOOL	Marriott Denver Tech C	2019-08-01	3509	137.74
2335300193800610000000	PALMER HIGH SCHOOL	Amazon.Com*mh7v72gg1 Amzn	2019-07-04	5942	22.35
2335300198020610000000	PALMER HIGH SCHOOL	Samsclub #6549	2019-08-01	5300	54.74
2335300198190610000000	PALMER HIGH SCHOOL	Safeway #0812	2019-07-14	5411	61.40
2335300198470500000000	PALMER HIGH SCHOOL	Business Machines, Inc	2019-07-21	7399	165.00
2335300198630610000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	2019-07-23	9399	6.18
1011200001000610000000	PATRICK HENRY ELEMENTARY	Teacherspayteachers.Com	2019-08-01	8299	48.28
1011200001000610000000	PATRICK HENRY ELEMENTARY	Teacherspayteachers.Com	2019-07-22	8299	2.10
1011200001000610000000	PATRICK HENRY ELEMENTARY	Teacherspayteachers.Com	2019-07-22	8299	11.29
1011200241100610000000	PATRICK HENRY ELEMENTARY	Hobby-Lobby #0019	2019-07-17	5945	113.04
1011200241100610000000	PATRICK HENRY ELEMENTARY	Wal-Mart #1896	2019-07-16	5411	138.22
1011200241100610000000	PATRICK HENRY ELEMENTARY	Mardel #22	2019-07-15	5943	74.20
1012700241100610000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-07-31	5300	15.49
1012700262100610000000	PENROSE ELEMENTARY	Lowes #01099	2019-07-31	5200	12.56
100000000007461110000	PROCUREMENT & CONTRACT	Paypal	2019-07-18	8999	24.79
1066000252000580000000	PROCUREMENT & CONTRACT	National Insitute Of Gove	2019-07-28	8699	-120.00
1066000252000580000000	PROCUREMENT & CONTRACT	National Insitute Of Gove	2019-07-28	8699	-120.00
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktg Us	2019-07-26	5942	34.15
1066000252000610000000	PROCUREMENT & CONTRACT	Officemax/Officedept#6874	2019-07-26	5965	34.95
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2019-07-25	5965	144.19
4335100462300723002017	PROCUREMENT & CONTRACT	West Interior Cospring	2019-07-30	5039	748.80
4335100462300723002017	PROCUREMENT & CONTRACT	Fitness Systems	2019-07-24	5941	1773.00
6876800254000390000002	PRODUCTION PRINTING	Multicard	2019-07-24	5046	8728.00
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-07-22	5734	29.99
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Usa	2019-07-16	5044	2225.31
6876800254000390000002	PRODUCTION PRINTING	Electronics For Imag	2019-07-14	5045	1069.56
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Usa	2019-07-12	5044	2201.64
6876800254000390000002	PRODUCTION PRINTING	Electronics For Imag	2019-07-11	5045	1490.69
6876800254000390000002	PRODUCTION PRINTING	Neopostinc	2019-07-11	7399	235.37
6876800254000610000003	PRODUCTION PRINTING	Office Depot #1080	2019-08-01	5965	162.52
6876800254000610000003	PRODUCTION PRINTING	Fedex	2019-07-31	4215	20.84
6876800254000610000003	PRODUCTION PRINTING	Fedex	2019-07-26	4215	12.83
6876800254000610000003	PRODUCTION PRINTING	Office Depot #1080	2019-07-26	5965	16.99
6876800254000610000003	PRODUCTION PRINTING	A&c Plastic Products	2019-07-26	5085	1518.00
6876800254000610000003	PRODUCTION PRINTING	Office Depot #1080	2019-07-26	5965	8.79
6876800254000610000003	PRODUCTION PRINTING	Adobe *creative Cloud	2019-07-25	5734	34.99
6876800254000610000003	PRODUCTION PRINTING	Fedex	2019-07-24	4215	26.73
6876800254000610000003	PRODUCTION PRINTING	Colorado Envelope Inc	2019-07-24	5111	756.00
6876800254000610000003	PRODUCTION PRINTING	Shred-It	2019-07-24	7399	163.16
6876800254000610000003	PRODUCTION PRINTING	Shred-It	2019-07-24	7399	163.16
6876800254000610000003	PRODUCTION PRINTING	Grimco Inc	2019-07-24	5099	726.26

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
6876800254000610000003	PRODUCTION PRINTING	Southwest Binding & Lami	2019-07-24	7399	2727.57
6876800254000610000003	PRODUCTION PRINTING	Fedex	2019-07-21	4215	7.12
6876800254000610000003	PRODUCTION PRINTING	Adobe *creative Cloud	2019-07-14	5734	29.99
6876800254000610000003	PRODUCTION PRINTING	Wm Supercenter #3176	2019-07-10	5411	18.80
6876800254000610000003	PRODUCTION PRINTING	Childers Sharpening Svc	2019-07-10	7399	79.50
6876800254000610000003	PRODUCTION PRINTING	Southwest Binding & Lami	2019-07-03	7399	1515.63
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-07-19	5965	10.18
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-07-19	5965	56.47
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Springs Mountain Water	2019-07-03	5999	30.00
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-08-01	5965	162.94
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Dollar Tree	2019-07-26	5331	27.00
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Wm Supercenter #1434	2019-07-26	5411	135.37
1012600262100610000000	QUEEN PALMER ELEMENTARY	Diamond Vogel Paint #730	2019-07-26	5231	20.33
1066400285500735000000	RISK MANAGEMENT	Aed Superstore	2019-08-01	5047	101.64
1066400285500735000000	RISK MANAGEMENT	Evacchair North Ame	2019-07-31	5999	1495.00
1866400285200610000000	RISK MANAGEMENT	Springs Mountain Water	2019-07-10	5999	15.00
1866400285500610000000	RISK MANAGEMENT	Office Depot #1080	2019-07-17	5965	106.90
1866400285500610000000	RISK MANAGEMENT	Office Depot #1080	2019-07-15	5965	11.49
1866400285600520000000	RISK MANAGEMENT	McCandless Truck Cente	2019-08-01	5511	879.69
1866400285600520000000	RISK MANAGEMENT	Ryan Glass, Inc.	2019-07-31	1799	98.00
1866400285600520000000	RISK MANAGEMENT	McCandless Truck Cente	2019-07-24	5511	681.14
104000009AL0643000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*ma59w5mq2 Amzn	2019-07-31	5942	13.39
1040000241100580000000	ROY J WASSON ACADEMIC CAMPUS	Residence Inn Alexandr	2019-07-22	3703	297.56
1040000241100580000000	ROY J WASSON ACADEMIC CAMPUS	Residence Inn Alexandr	2019-07-21	3703	1545.05
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	The Sign Shop Limited	2019-07-30	5099	287.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Jimmy Johns - 2093	2019-07-28	5814	30.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #1200	2019-07-23	5411	36.86
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wm Supercenter #3176	2019-07-23	5411	15.92
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Ds Services Standard Coff	2019-07-08	5199	9.59
104700009AL0610000000	ROY J WASSON ACADEMIC CAMPUS	Mardel #22	2019-07-22	5943	275.34
1047000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Trainers Warehouse	2019-07-25	7399	243.06
1069400210000580000000	ROY J WASSON ACADEMIC CAMPUS	Naples Transportation And	2019-07-25	4789	65.00
1069400212200580000000	ROY J WASSON ACADEMIC CAMPUS	Delta Air	2019-07-25	3058	407.00
1069400212200580000000	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
1069400212200580000000	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
1069400212200580002017	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
1069400212200580002017	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
1069400212200610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-07-30	5942	66.69
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Naples Transportation And	2019-07-25	4789	195.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	961.85
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Marriott Copley Place	2019-07-04	3509	957.85
2263000210000643003192	ROY J WASSON ACADEMIC CAMPUS	Asca	2019-07-31	8699	5105.50
1013100001000610000000	RUDY ELEMENTARY	Dmi* Dell Bus Online	2019-07-28	5045	773.37
1013100001000643000000	RUDY ELEMENTARY	Amazon.Com*mh8vw2zm2	2019-07-03	5942	11.72
1024600262100610000000	RUSSELL MIDDLE SCHOOL	Austin Bluffs Ace Hardwa	2019-07-11	5251	55.50
1024700002000643000000	SABIN MIDDLE SCHOOL	Mag	2019-07-30	5968	14.97
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-07-31	5111	10.78
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-07-31	5111	23.89
10621002212Y0610000000	SCIENCE KIT	Flukerfarms.Com	2019-07-31	5995	34.65
10621002212Y0610000000	SCIENCE KIT	Amzn Mktp Us	2019-07-29	5942	45.53
10621002212Y0610000000	SCIENCE KIT	Walmart.Com 8009666546	2019-07-28	5310	115.65
10621002212Y0610000000	SCIENCE KIT	Chewy.Com	2019-07-26	5995	30.48
10621002212Y0610000000	SCIENCE KIT	Uline	2019-07-26	5964	255.94
10621002212Y0610000000	SCIENCE KIT	Safeway #1499	2019-07-24	5411	288.96
10621002212Y0610000000	SCIENCE KIT	Daves Distributing	2019-07-23	5499	-205.75
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-07-22	5111	158.04
10621002212Y0610000000	SCIENCE KIT	Daves Distributing	2019-07-19	5499	205.75
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-07-18	5111	94.59
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-07-17	5111	20.22
10621002212Y0610000000	SCIENCE KIT	Restockit Acquisitions	2019-07-16	7399	379.40
10621002212Y0610000000	SCIENCE KIT	Vci*the Kroger Co.	2019-07-14	5411	2.30
10621002212Y0610000000	SCIENCE KIT	Gih*globalindustrialeq	2019-07-14	5085	1930.27
10621002212Y0610000000	SCIENCE KIT	Vci*the Kroger Co.	2019-07-14	5411	21.80
10621002212Y0610000000	SCIENCE KIT	Online Labels	2019-07-10	2741	87.68
10621002212Y0610000000	SCIENCE KIT	Gih*globalindustrialeq	2019-07-03	5085	58.49
1061400266000610000000	SECURITY	Target Sports Usa	2019-07-12	5941	4231.32
1061400266000610000000	SECURITY	Springs Mountain Water	2019-07-11	5999	30.00
1061400266000610000000	SECURITY	Office Depot #1080	2019-07-03	5965	61.71
1061400266000610000000	SECURITY	Office Depot #1080	2019-07-03	5965	16.99
1061400266000610000000	SECURITY	City Colo Spgs Accts Rece	2019-07-03	9399	30.00
1013200241100610000000	STEELE ELEMENTARY	Officescapes Of Co Sprin	2019-07-04	5021	485.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1013200262100610000000	STEELE ELEMENTARY	The Home Depot #1510	2019-07-19	5200	61.89
1013200262100610000000	STEELE ELEMENTARY	The Home Depot #1510	2019-07-18	5200	65.80
1013300001000642000000	STRATTON ELEMENTARY	Great Minds	2019-07-12	8398	3929.05
1013300241100610000000	STRATTON ELEMENTARY	Wal-Mart #3176	2019-07-26	5411	75.52
1013300262100610000000	STRATTON ELEMENTARY	Waxie Sanitary Supply	2019-08-01	5085	377.70
1013300262100610000000	STRATTON ELEMENTARY	Waxie Sanitary Supply	2019-07-14	5085	41.90
1062400211100500000000	STUDENT DISCIPLINE SVS	Ds Services Standard Coff	2019-07-30	5199	24.98
1062400211100500000000	STUDENT DISCIPLINE SVS	Ds Services Standard Coff	2019-07-09	5199	61.50
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-07-26	5965	15.44
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-07-26	5965	17.09
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2019-07-22	5942	17.86
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-07-21	5965	20.07
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-07-21	5965	38.02
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-07-21	5965	126.73
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-07-21	5965	24.07
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-07-14	5965	67.68
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2019-07-14	5965	471.39
1060100232100500000000	SUPERINTENDENT OFFICE	Honeybaked Ham #0710	2019-07-25	5499	294.92
1060100232100500000000	SUPERINTENDENT OFFICE	Honeybaked Ham #0710	2019-07-25	5499	419.59
1060100232100500000000	SUPERINTENDENT OFFICE	Honeybaked Ham #0710	2019-07-24	5499	419.59
1060100232100500000000	SUPERINTENDENT OFFICE	Honeybaked Ham #0710	2019-07-24	5499	294.92
1060100232100500000000	SUPERINTENDENT OFFICE	Honeybaked Ham #0710	2019-07-21	5499	419.59
1060100232100500000000	SUPERINTENDENT OFFICE	Honeybaked Ham #0710	2019-07-21	5499	294.92
1060100232100500000000	SUPERINTENDENT OFFICE	Honeybaked Ham #0710	2019-07-19	5499	474.87
1060100232100500000000	SUPERINTENDENT OFFICE	Honeybaked Ham #0710	2019-07-19	5499	464.58
1060100232100580000000	SUPERINTENDENT OFFICE	Co Springs Chamber & Edc	2019-07-21	7399	50.00
1060100232100580000000	SUPERINTENDENT OFFICE	Ameristar - Hotel	2019-07-14	7011	258.00
1060100232100580000000	SUPERINTENDENT OFFICE	Homewood Suites	2019-07-09	3751	233.45
1060100232100580000000	SUPERINTENDENT OFFICE	Doubletree Ste Boston	2019-07-08	3692	341.98
1060100232100580000000	SUPERINTENDENT OFFICE	Doubletree Ste Boston	2019-07-08	3692	341.98
1060100232100580000000	SUPERINTENDENT OFFICE	Doubletree Ste Boston	2019-07-08	3692	341.98
1060100232100580000000	SUPERINTENDENT OFFICE	Doubletree Ste Boston	2019-07-08	3692	341.98
1060100232100580000000	SUPERINTENDENT OFFICE	Doubletree Ste Boston	2019-07-08	3692	341.98
1060100232100580000000	SUPERINTENDENT OFFICE	United	2019-07-07	3000	-35.00
1060100232100580000000	SUPERINTENDENT OFFICE	United	2019-07-07	3000	-24.00
1060100232100610000000	SUPERINTENDENT OFFICE	Office Depot #456	2019-07-31	5943	65.73
1060100232100610000000	SUPERINTENDENT OFFICE	Amazon.Com*ma7ic2ax1 Amzn	2019-07-29	5942	63.74
1060100232100610000000	SUPERINTENDENT OFFICE	Office Depot #3237	2019-07-26	5943	340.81
1060100232100610000000	SUPERINTENDENT OFFICE	Atlas Corp Notary & Su	2019-07-26	8999	-3.93
1060100232100610000000	SUPERINTENDENT OFFICE	Atlas Corp Notary & Su	2019-07-25	8999	90.58
1060100232100610000000	SUPERINTENDENT OFFICE	Office Depot #1080	2019-07-24	5965	68.99
1060100232100610000000	SUPERINTENDENT OFFICE	Officemax/Officedept#6874	2019-07-21	5965	24.02
1060100232100610000000	SUPERINTENDENT OFFICE	Officemax/officedept#3363	2019-07-17	5943	87.64
1060100232100610000000	SUPERINTENDENT OFFICE	Office Depot #3237	2019-07-17	5943	43.82
1060100232100610000000	SUPERINTENDENT OFFICE	Wm Supercenter #3176	2019-07-16	5411	13.58
1060100232100610000000	SUPERINTENDENT OFFICE	Samsclub #6219	2019-07-16	5300	155.79
1060100232100810000000	SUPERINTENDENT OFFICE	Assoc Superv And Curr	2019-07-26	5964	59.00
1060100232100810000000	SUPERINTENDENT OFFICE	Sos Registration Fee	2019-07-25	9399	10.00
1060600231200500000000	SUPERINTENDENT OFFICE	The Gazette Advertising	2019-08-01	5192	97.25
1060600231200580000000	SUPERINTENDENT OFFICE	Sos Registration Fee	2019-07-21	9399	10.00
1060600231200580000000	SUPERINTENDENT OFFICE	Ameristar - Hotel	2019-07-14	7011	416.82
1060600231200610000000	SUPERINTENDENT OFFICE	Atlas Corp Notary & Su	2019-07-21	8999	90.58
1060600231210580000000	SUPERINTENDENT OFFICE	Paypal	2019-07-24	7375	22.00
1060600231240580000000	SUPERINTENDENT OFFICE	Southern Colorado Wome	2019-07-26	8699	55.00
1046200241100734000000	TECHNOLOGY SERVICES	Cdw Govt #tfk9327	2019-07-26	5045	288.54
1062800221400734000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-07-17	5045	258.38
1062800221400734000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-07-17	5045	379.98
1062800221400734000000	TECHNOLOGY SERVICES	Apple Store #r338	2019-07-17	5732	2350.00
1067100280100610000000	TECHNOLOGY SERVICES	Caribou Coffee #1377	2019-07-11	5814	24.00
1067100284000610000000	TECHNOLOGY SERVICES	Office Depot #1080	2019-07-21	5965	25.90
1067200284000734000000	TECHNOLOGY SERVICES	Amazon.Com*ma5qf1522 Amzn	2019-08-01	5942	148.06
1067400284400734000000	TECHNOLOGY SERVICES	The Home Depot #1504	2019-07-28	5200	-13.11
1067400284400734000000	TECHNOLOGY SERVICES	The Home Depot #1504	2019-07-28	5200	59.65
1067400284400734000000	TECHNOLOGY SERVICES	The Home Depot 1504	2019-07-26	5200	364.75
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink/Speedpay	2019-07-31	4814	5908.46
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink/Speedpay	2019-07-28	4814	6048.53
1067400284500530000000	TECHNOLOGY SERVICES	Dex Med Inc	2019-07-24	7311	234.00
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink/Speedpay	2019-07-11	4900	6942.47
1067400284500530000000	TECHNOLOGY SERVICES	Avaya Bd Usa	2019-07-07	5969	53339.76
1067400284500530000000	TECHNOLOGY SERVICES	Dex Med Inc	2019-07-07	7311	234.00
1067400284500734000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-07-21	5942	166.32
1067800264000734000000	TECHNOLOGY SERVICES	Best Buy 00002121	2019-07-30	5732	109.95
1067800264000734000000	TECHNOLOGY SERVICES	Glowforge.Com	2019-07-28	5399	4816.00
1067800284200610000000	TECHNOLOGY SERVICES	Lowes #01099	2019-07-14	5200	20.98
1067800284200610000000	TECHNOLOGY SERVICES	Lowes #01099	2019-07-14	5200	67.36

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1067800284200610000000	TECHNOLOGY SERVICES	Lowes #02423	2019-07-12	5200	152.96
1067800284200690000000	TECHNOLOGY SERVICES	Bestbuycom	2019-07-31	5732	323.10
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-07-23	5942	145.00
1067800284200690000000	TECHNOLOGY SERVICES	Lowes #01099	2019-07-16	5200	107.64
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-07-12	5942	63.14
1067800284200690000000	TECHNOLOGY SERVICES	Paypal	2019-07-11	5732	94.95
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-07-11	5942	259.96
1067800284200690000000	TECHNOLOGY SERVICES	Amazon.Com*mh94h4ep0 Amzn	2019-07-10	5942	235.05
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-07-10	5942	26.16
1067800284200735000000	TECHNOLOGY SERVICES	Lowes #01099	2019-07-14	5200	649.00
2247500221100580005010	TESLA EQP	Delta Air	2019-07-12	3058	-30.00
2347500190770617000000	TESLA EQP	Amzn Mktp US Amzn.Com/Bil	2019-07-11	5942	-11.51
1013900241100610000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	2019-08-01	5200	10.76
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Conoco - Alta Convenience	2019-07-31	5542	13.62
1074800265000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-08-01	5942	371.98
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-31	5511	-37.63
1074800265000610000000	TRANSPORTATION DEPT	A & E Tire	2019-07-31	7534	280.00
1074800265000610000000	TRANSPORTATION DEPT	Quality Tire Company Cst	2019-07-31	5532	77.40
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-28	5511	263.62
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-28	5511	29.36
1074800265000610000000	TRANSPORTATION DEPT	Ferguson Buick Gmc	2019-07-28	5511	-153.26
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-28	5511	-153.26
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-28	5511	-149.99
1074800265000610000000	TRANSPORTATION DEPT	A & E Tire	2019-07-28	7534	160.00
1074800265000610000000	TRANSPORTATION DEPT	Springs Auto And Truck Se	2019-07-28	7538	87.19
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-28	5511	153.26
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-28	5511	149.99
1074800265000610000000	TRANSPORTATION DEPT	Factory Mtr Pts #32	2019-07-28	5013	24.12
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-28	5511	51.91
1074800265000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-26	5511	229.83
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-26	5511	153.26
1074800265000610000000	TRANSPORTATION DEPT	Ferguson Buick Gmc	2019-07-26	5511	153.26
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-25	5511	146.20
1074800265000610000000	TRANSPORTATION DEPT	Rush Truck Center Colora	2019-07-25	5511	35.00
1074800265000610000000	TRANSPORTATION DEPT	United Rentals #018303	2019-07-25	7394	1135.09
1074800265000610000000	TRANSPORTATION DEPT	Lightning Bolt, Inc	2019-07-24	5085	4.20
1074800265000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-24	5511	64.99
1074800265000610000000	TRANSPORTATION DEPT	Interstate Batteries Of P	2019-07-24	5013	94.89
1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-07-21	5511	163.95
1074800265000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-21	5511	529.56
1074800265000610000000	TRANSPORTATION DEPT	Discount Exhaust Works	2019-07-21	7538	230.00
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-18	5511	40.56
1074800265000610000000	TRANSPORTATION DEPT	Factory Mtr Pts #32	2019-07-18	5013	70.44
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-17	5511	16.98
1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-07-17	5511	126.24
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-07-14	5533	615.66
1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-07-14	5511	-52.59
1074800265000610000000	TRANSPORTATION DEPT	McCoy Sales Corporation	2019-07-14	5085	12.91
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-14	5511	10.45
1074800265000610000000	TRANSPORTATION DEPT	Tms*carefree Windshiel	2019-07-12	5231	475.00
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-07-11	5511	276.86
1074800265000610000000	TRANSPORTATION DEPT	Auto Truck - Colorado Spr	2019-07-11	7538	101.08
1074800265000610000000	TRANSPORTATION DEPT	Auto Truck - Colorado Spr	2019-07-11	7538	8.07
1074800265000610000000	TRANSPORTATION DEPT	Drive Line Service Of Col	2019-07-10	7531	276.57
1074800265000610000000	TRANSPORTATION DEPT	Auto Truck - Colorado Spr	2019-07-10	7538	395.77
1074800265000610000000	TRANSPORTATION DEPT	Goose Gear	2019-07-10	8641	278.88
1074800265000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	2019-07-10	7699	352.63
1074800265000610000000	TRANSPORTATION DEPT	Factory Mtr Pts #32	2019-07-10	5013	57.03
1074800265000610000000	TRANSPORTATION DEPT	A & E Tire	2019-07-09	7534	1183.16
1074800265000610000000	TRANSPORTATION DEPT	Transwest	2019-07-04	5533	679.25
1074800265000610000000	TRANSPORTATION DEPT	A & E Tire	2019-07-04	7534	1794.74
1074800265000610000000	TRANSPORTATION DEPT	Kois Brothers Equipment	2019-07-04	5046	1678.93
1074800265000610000000	TRANSPORTATION DEPT	Factory Mtr Pts #32	2019-07-04	5013	132.88
1074800271000500000000	TRANSPORTATION DEPT	Fedex	2019-07-26	4215	51.28
1074800271000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2019-08-01	5411	4.94
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2019-07-17	5046	20.22
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-07-15	5942	56.49
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp US Amzn.Com/Bil	2019-07-14	5942	-30.00
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp US Amzn.Com/Bil	2019-07-12	5942	-77.97
1074800272000515000000	TRANSPORTATION DEPT	Colorado Tour Line Llc	2019-07-24	4131	1800.00
1074800272000515000000	TRANSPORTATION DEPT	Colorado Tour Line Llc	2019-07-24	4131	1800.00
1074800272000515000000	TRANSPORTATION DEPT	Colorado Tour Line Llc	2019-07-21	4131	1800.00
1074800272000580000000	TRANSPORTATION DEPT	Automotive Lift Institute	2019-07-19	8299	96.00
1074800272000610000000	TRANSPORTATION DEPT	Total Office Solutions	2019-07-17	5046	41.83
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Corp	2019-07-31	5169	229.56

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1074800274000500000000	TRANSPORTATION DEPT	Rocky Mountain Spring	2019-07-17	7531	2987.05
1074800274000500000000	TRANSPORTATION DEPT	Usps Po 0718100615	2019-07-17	9402	10.85
1074800274000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	2019-07-15	7538	65.00
1074800274000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	2019-07-15	7538	50.00
1074800274000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	2019-07-15	7538	50.00
1074800274000500000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2019-07-11	9399	3.78
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-08-01	5511	-112.00
1074800274000610000000	TRANSPORTATION DEPT	Tooldiscounter.Com	2019-07-31	5072	47.50
1074800274000610000000	TRANSPORTATION DEPT	Tooldiscounter.Com	2019-07-31	5072	36.75
1074800274000610000000	TRANSPORTATION DEPT	Transwest Summit	2019-07-31	5533	780.00
1074800274000610000000	TRANSPORTATION DEPT	Transwest Summit	2019-07-31	5533	45.00
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-31	5511	205.24
1074800274000610000000	TRANSPORTATION DEPT	Fastsigns Of Colorado Spr	2019-07-30	5099	50.00
1074800274000610000000	TRANSPORTATION DEPT	Www.Unityparts.Com	2019-07-30	5533	123.59
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-28	7399	4415.94
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-28	5511	465.32
1074800274000610000000	TRANSPORTATION DEPT	State Wire And Terminal	2019-07-28	5065	99.08
1074800274000610000000	TRANSPORTATION DEPT	Buds Muffler Inc	2019-07-28	7538	175.60
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	2019-07-28	5085	33.30
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-28	7399	-1.99
1074800274000610000000	TRANSPORTATION DEPT	Transwest Summit	2019-07-28	5533	20.94
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-28	5511	451.37
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco1	2019-07-26	5085	33.93
1074800274000610000000	TRANSPORTATION DEPT	In *mobile Supply Company	2019-07-26	5533	39.00
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-26	5511	111.11
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco1	2019-07-26	5085	209.00
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-24	5511	590.64
1074800274000610000000	TRANSPORTATION DEPT	Interstate Batteries Of P	2019-07-24	5013	891.65
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-24	7399	12.04
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-23	7399	14.62
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-07-21	5533	-42.90
1074800274000610000000	TRANSPORTATION DEPT	Buds Muffler Inc	2019-07-21	7538	208.92
1074800274000610000000	TRANSPORTATION DEPT	Tms*carefree Windshiel	2019-07-19	5231	225.00
1074800274000610000000	TRANSPORTATION DEPT	Rush Truck Center Colora	2019-07-19	5511	79.75
1074800274000610000000	TRANSPORTATION DEPT	Rush Truck Center Colora	2019-07-19	5511	79.75
1074800274000610000000	TRANSPORTATION DEPT	State Wire And Terminal	2019-07-19	5065	81.28
1074800274000610000000	TRANSPORTATION DEPT	Triad Service Solutions	2019-07-19	7399	61.35
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-19	5511	116.92
1074800274000610000000	TRANSPORTATION DEPT	Sol*snap-On Industrial	2019-07-18	5251	610.44
1074800274000610000000	TRANSPORTATION DEPT	Interstate Batteries Of P	2019-07-18	5013	317.85
1074800274000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2019-07-18	5085	130.81
1074800274000610000000	TRANSPORTATION DEPT	Triad Service Solutions	2019-07-17	7399	-0.60
1074800274000610000000	TRANSPORTATION DEPT	Dales Auto Paint	2019-07-17	7535	30.00
1074800274000610000000	TRANSPORTATION DEPT	Psi Systems, Inc	2019-07-17	5046	83.13
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-17	5511	116.92
1074800274000610000000	TRANSPORTATION DEPT	Grainger	2019-07-17	5085	52.24
1074800274000610000000	TRANSPORTATION DEPT	Bills Equipment & Suppl	2019-07-16	7394	73.71
1074800274000610000000	TRANSPORTATION DEPT	Lowes #02806	2019-07-16	5200	52.06
1074800274000610000000	TRANSPORTATION DEPT	In *colorado/west Equipme	2019-07-16	5533	341.74
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-07-14	5533	38.76
1074800274000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2019-07-14	5085	9.20
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	2019-07-14	5085	196.42
1074800274000610000000	TRANSPORTATION DEPT	State Wire And Terminal	2019-07-14	5065	17.20
1074800274000610000000	TRANSPORTATION DEPT	State Wire And Terminal	2019-07-14	5065	78.66
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-14	7399	12.84
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-12	7399	-2622.38
1074800274000610000000	TRANSPORTATION DEPT	Psi Systems, Inc	2019-07-11	5046	13.45
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-11	7399	44.61
1074800274000610000000	TRANSPORTATION DEPT	McCoy Sales Corporation	2019-07-10	5085	310.16
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-09	7399	108.79
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-07-07	5533	619.56
1074800274000610000000	TRANSPORTATION DEPT	Sol*snap-On Industrial	2019-07-05	5251	1194.42
1074800274000610000000	TRANSPORTATION DEPT	Sol*snap-On Industrial	2019-07-05	5251	786.03
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-04	5511	-1642.41
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-07-04	5533	826.92
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-04	5511	1598.31
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-04	7399	63.34
1074800274000610000000	TRANSPORTATION DEPT	Sol*snap-On Industrial	2019-07-04	5251	1018.83
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-04	7399	63.34
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	2019-07-03	5661	114.74
1074800274000610000000	TRANSPORTATION DEPT	Triad Service Solutions	2019-07-03	7399	17.19
1074800274000610000000	TRANSPORTATION DEPT	Psi Systems, Inc	2019-07-03	5046	730.61
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*mh4vd2zk2 Amzn	2019-07-03	5942	32.12
1074800274000610000000	TRANSPORTATION DEPT	Factory Mtr Pts #32	2019-07-03	5013	62.71
10748002740008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-08-01	5511	129.94

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1074800274008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	2019-08-01	5511	167.94
1074800274008171050000	TRANSPORTATION DEPT	Midstates Inc	2019-07-30	5533	457.55
1074800274008171050000	TRANSPORTATION DEPT	Transwest Summit	2019-07-30	5533	18.08
1074800274008171050000	TRANSPORTATION DEPT	Transwest Summit	2019-07-30	5533	137.52
1074800274008171050000	TRANSPORTATION DEPT	Transwest Summit	2019-07-28	5533	62.82
1074800274008171050000	TRANSPORTATION DEPT	Transwest Summit	2019-07-28	5533	142.18
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-26	5511	1026.84
1074800274008171050000	TRANSPORTATION DEPT	Transwest Summit	2019-07-26	5533	71.09
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-21	5511	286.52
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-21	5511	316.38
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-07-21	5511	513.42
1074800274008171050000	TRANSPORTATION DEPT	Transwest Summit	2019-07-19	5533	45.84
1074800274008171050000	TRANSPORTATION DEPT	McCoy Sales Corporation	2019-07-14	5085	12.91
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-07-12	5533	228.18
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-07-10	5533	506.20
1074800274008171050000	TRANSPORTATION DEPT	Fastenal Company 01coco1	2019-07-04	5085	7.00
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-07-02	7399	42.00
1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	2019-07-31	7699	103.97
1074800275000610000000	TRANSPORTATION DEPT	Sq *direct Upholstery Rep	2019-07-28	1520	342.00
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	2019-07-26	5072	51.90
1074800275000610000000	TRANSPORTATION DEPT	Circle Ace Hardware	2019-07-26	5251	119.96
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-07-25	5251	201.93
1074800275000610000000	TRANSPORTATION DEPT	Front Range Kubota	2019-07-25	5251	37.57
1074800275000610000000	TRANSPORTATION DEPT	Lowe's #02806	2019-07-17	5200	26.44
1074800275000610000000	TRANSPORTATION DEPT	Lowe's #02806	2019-07-17	5200	-26.44
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-07-16	5251	104.79
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-07-14	5533	167.76
1074800275000610000000	TRANSPORTATION DEPT	Transwest	2019-07-12	5533	19.50
1074800275000610000000	TRANSPORTATION DEPT	Psi Systems, Inc	2019-07-11	5046	38.04
1074800275000610000000	TRANSPORTATION DEPT	Jacks Small Engines & Gen	2019-07-10	5399	102.55
1074800275000610000000	TRANSPORTATION DEPT	Transwest	2019-07-10	5533	15.45
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-07-10	5251	186.96
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-07-10	5251	-2.48
1074800275000610000000	TRANSPORTATION DEPT	Jacks Small Engines & Gen	2019-07-04	5399	80.59
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-07-03	5251	131.33
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-07-03	5251	291.64
1014000001000610000000	VERA SCOTT ELEMENTARY	Assoc Superv And Curr	2019-07-31	5964	834.69
1014000241100610000000	VERA SCOTT ELEMENTARY	Wal-Mart #5123	2019-08-01	5411	23.28
1064200291000610000000	VOLUNTEER SERVICES	Office Depot #1080	2019-07-21	5965	5.39
1064200291000610000000	VOLUNTEER SERVICES	Office Depot #1080	2019-07-21	5965	9.29
1064200291000610000000	VOLUNTEER SERVICES	Office Depot #1080	2019-07-21	5965	131.20
1014800001000550000000	WEST ELEM	Office Depot #1080	2019-07-25	5965	-32.99
1014800241100610000000	WEST ELEM	Office Depot #1080	2019-07-25	5965	-28.40
1024800262100610000000	WEST MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-07-26	5999	243.00
1024800262100610000000	WEST MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-07-26	5999	70.31
1024800262100610000000	WEST MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-07-26	5999	83.20