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7441000190937491000000	ADULT AND FAMILY EDUCATION	Vital Proteins Llc	2018-07-18	5499	137.60
7441000190937491000000	ADULT AND FAMILY EDUCATION	Vital Proteins Llc	2018-07-15	5499	137.60
7441000190937491000000	ADULT AND FAMILY EDUCATION	Key Pm & Lodging	2018-07-12	7011	10.00
7441000190937491000000	ADULT AND FAMILY EDUCATION	Vital Proteins Llc	2018-07-09	5499	137.60
1064200211500533000000	ARCHIVES	Pitney Bowes Pi	2018-07-29	5111	25.75
1064200211500390000000	ARCHIVES	Federal Document Shreddin	2018-07-25	5999	3006.50
1064200211500610000000	ARCHIVES	Office Depot #1080	2018-07-19	5965	95.96
1064200211500610000000	ARCHIVES	Springs Mountain Water	2018-07-05	5999	8.00
1062200180000610000000	ATHLETICS	Henry Schein	2018-08-01	5047	30.00
1062200180000610000000	ATHLETICS	Henry Schein	2018-08-01	5047	12.09
7462200190107491000000	ATHLETICS	Topgolf Centennial 020-2	2018-07-31	5812	202.25
1062200180000610000000	ATHLETICS	Henry Schein	2018-07-31	5047	10.69
1062200180000610000000	ATHLETICS	Henry Schein	2018-07-27	5047	30.56
1062200180000610000000	ATHLETICS	Henry Schein	2018-07-27	5047	3952.26
1062600180000610000000	ATHLETICS	National Federation Of St	2018-07-22	5399	511.91
7462200190107491000000	ATHLETICS	Cada	2018-07-20	8398	50.00
1062200223400610000000	ATHLETICS	Officemax/Depot 6738	2018-07-18	5943	145.53
1062200180000735000000	ATHLETICS	Bsn Sports Llc	2018-07-17	5137	629.99
1062200223400610000000	ATHLETICS	Barnes & Noble #2863	2018-07-13	5942	69.00
1062200223400735000000	ATHLETICS	Amazon Mktplace Pmts	2018-07-13	5942	286.73
1062200223400610000000	ATHLETICS	Office Depot #3237	2018-07-13	5943	398.06
1062200223400610000000	ATHLETICS	Officemax/officedept#3363	2018-07-13	5943	65.85
1062600180000735000000	ATHLETICS	Blicks Sporting Goods	2018-07-13	5941	966.00
1062200180000735000000	ATHLETICS	Blicks Sporting Goods	2018-07-12	5941	416.90
1062200223400610000000	ATHLETICS	Rhino Office Products Inc	2018-07-08	5943	55.16
1010200001000610000000	AUDUBON ELEMENTARY	Wm Supercenter #5123	2018-07-20	5411	77.40
1065100262100610000000	BLDG MANAGERS	Waxie Sanitary Supply	2018-07-29	2842	164.71
1065100262100610000000	BLDG MANAGERS	Waxie Sanitary Supply	2018-07-29	2842	99.20
1074800271000610000000	BLDG MANAGERS	Ups	2018-07-27	4214	13.75
1077000253000610000000	BLDG MANAGERS	Office Depot #1080	2018-07-25	5965	479.97
1077000253000610000000	BLDG MANAGERS	Office Depot #1080	2018-07-23	5965	39.19
10000000000008171030000	BLDG MANAGERS	In *intero Solutions Inco	2018-07-15	7299	348.90
1010400262100610000000	BRISTOL ELEMENTARY	Waxie Sanitary Supply	2018-07-25	2842	24.37
1010400262100610000000	BRISTOL ELEMENTARY	Waxie Sanitary Supply	2018-07-19	2842	64.20
1010400262100610000000	BRISTOL ELEMENTARY	Colo Spgs Cleaning Supply	2018-07-13	5999	433.70
1065100250100580000000	BUDGET AND BUSINESS	Doubletree By Hilton	2018-07-29	3692	313.51
1060800282300540000000	C & COMMUNITY RELATIONS	Paypal	2018-08-01	2741	680.00
1060800282300500000000	C & COMMUNITY RELATIONS	Facebk Tn78mgsev2	2018-08-01	7311	50.00
10608002224006100000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2018-07-31	5969	234.65
1060800282300540000000	C & COMMUNITY RELATIONS	Stk*bigstockphoto.Com	2018-07-29	7333	29.00
10608002224006100000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2018-07-27	5969	285.69
10608002224006100000000	C & COMMUNITY RELATIONS	Lynda.Com, Inc.	2018-07-27	8299	250.00
10608002224007350000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2018-07-26	5969	565.16
1060800282300580000000	C & COMMUNITY RELATIONS	Hyatt Regency Orange Cou	2018-07-22	3640	1222.95
1060800282300580000000	C & COMMUNITY RELATIONS	Us Airport Parking	2018-07-22	7523	77.76
1060800282300580000000	C & COMMUNITY RELATIONS	Marriott Orlando World	2018-07-22	3509	895.52
1060800282300580000000	C & COMMUNITY RELATIONS	Uber Trip Y2ltd	2018-07-20	4121	31.09
1060800282300580000000	C & COMMUNITY RELATIONS	Lyft *ride Thu 10am	2018-07-20	4121	65.46
10608002224006100000000	C & COMMUNITY RELATIONS	Walgreens #5621	2018-07-20	5912	2.39
10608002823005800000000	C & COMMUNITY RELATIONS	Hyatt Regency Orange Cou	2018-07-16	3640	1362.95
10608002823005800000000	C & COMMUNITY RELATIONS	Uber Trip Ir6ky	2018-07-16	4121	26.22
10608002823005800000000	C & COMMUNITY RELATIONS	Uber Trip Ir6ky	2018-07-16	4121	5.00
10608002823005800000000	C & COMMUNITY RELATIONS	Lyft *ride Sat 9am	2018-07-15	4121	77.34
10608002823006100000000	C & COMMUNITY RELATIONS	Officemax/Officedept#6874	2018-07-08	5965	27.58
10608002224006100000000	C & COMMUNITY RELATIONS	Michaels Stores 3713	2018-07-06	5970	20.37
1062500009VE0610000000	CAREER/TECH ED	Amazon Mktplace Pmts Www.	2018-07-29	5942	399.20
1062500009VE0610000000	CAREER/TECH ED	Amazon.Com	2018-07-29	5942	79.99
2262500003000580004048	CAREER/TECH ED	Hilton Garden Inn	2018-07-29	3604	406.80
2262500003000580004048	CAREER/TECH ED	Hilton Garden Inn	2018-07-29	3604	406.80
1062500223200580003120	CAREER/TECH ED	Project Lead The Way	2018-07-25	8931	700.00
1062500223200580003120	CAREER/TECH ED	Brm Club 36 Resort	2018-07-24	7011	403.64
1062500223200580003120	CAREER/TECH ED	Beaver Run Resort	2018-07-22	7011	975.64
1062500223200580003120	CAREER/TECH ED	Beaver Run Resort	2018-07-22	7011	840.44
1062500223200610003120	CAREER/TECH ED	Airgas Central	2018-07-22	5169	49.11
1062500223200580003120	CAREER/TECH ED	Illini Union Hotel F2f	2018-07-22	8220	117.52
1062500223200580003120	CAREER/TECH ED	Beaver Run Resort	2018-07-22	7011	840.44
1062500223200580003120	CAREER/TECH ED	Staybridge Suites Tyler	2018-07-20	3791	320.85
1062500223200610003120	CAREER/TECH ED	Safety Kleen Systems Bran	2018-07-20	5169	365.38
1062500223200610003120	CAREER/TECH ED	Wm Supercenter #1200	2018-07-19	5411	18.40
1062500223200580003120	CAREER/TECH ED	Illini Union Hotel F2f	2018-07-17	8220	587.60
1062500223200580003120	CAREER/TECH ED	Unlv Cshr2 Departmental	2018-07-15	8220	825.00
1062500009VE0580000000	CAREER/TECH ED	Doubletree Bwi Airport	2018-07-13	3692	583.08
1062500009VE0610000000	CAREER/TECH ED	Project Lead The Way, Inc	2018-07-12	8398	1969.25
1062500223200580003120	CAREER/TECH ED	Emu Web Purchase	2018-07-12	8220	990.00

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1062500009VE0734000000	CAREER/TECH ED	Amain.Com, Inc.	2018-07-12	5945	1718.32
1062500223200610003120	CAREER/TECH ED	Amazon.Com	2018-07-12	5942	44.14
1062500223200580003120	CAREER/TECH ED	American Air	2018-07-12	3001	897.40
1062500223200610003120	CAREER/TECH ED	Uri Sushi & Grill	2018-07-09	5812	16.53
1062500223200580003120	CAREER/TECH ED	U Of Il Online Payment	2018-07-08	8220	1200.00
2262500003000734004048	CAREER/TECH ED	Dji.Com	2018-07-08	5999	1507.00
2262500003000734004048	CAREER/TECH ED	Amain.Com, Inc.	2018-07-08	5945	1310.35
1062500009VE0580000000	CAREER/TECH ED	Doubletree Bwi Airport	2018-07-08	3692	583.08
2262500003000580004048	CAREER/TECH ED	American Air	2018-07-05	3001	452.40
1062500223200580003120	CAREER/TECH ED	Spirit Airl	2018-07-05	3260	56.20
1062500223200580003120	CAREER/TECH ED	American Air	2018-07-05	3001	307.80
2262500003000580004048	CAREER/TECH ED	American Air	2018-07-05	3001	452.40
2262500003000580004048	CAREER/TECH ED	United	2018-07-05	3000	576.80
1062500009VE0734000000	CAREER/TECH ED	Dji.Com	2018-07-05	5999	1597.00
1062500223200580003120	CAREER/TECH ED	Spirit Airl	2018-07-05	3260	177.19
2262500003000734004048	CAREER/TECH ED	Dji.Com	2018-07-05	5999	1766.00
2262500003000580004048	CAREER/TECH ED	American Air	2018-07-05	3001	408.80
1062500223200610003120	CAREER/TECH ED	Ceat Prof Dev	2018-07-05	8220	1150.00
1062500223200580003120	CAREER/TECH ED	American Air	2018-07-05	3001	692.10
1062500223200580003120	CAREER/TECH ED	United	2018-07-05	3000	78.20
1062500223200580003120	CAREER/TECH ED	Delta Air	2018-07-05	3058	200.20
1062500009VE0580000000	CAREER/TECH ED	Doubletree Bwi Airport	2018-07-04	3692	583.08
2262500003000580004048	CAREER/TECH ED	Stevenson University	2018-07-04	8220	3250.00
2262500003000580004048	CAREER/TECH ED	Orbitz*7363441503821	2018-07-04	4722	8.74
1062500223200580003120	CAREER/TECH ED	Frontier Ai	2018-07-04	3132	73.20
1062500223200580003120	CAREER/TECH ED	Orbitz*7363528629983	2018-07-04	4722	1.00
1062500223200610003120	CAREER/TECH ED	Office Depot #1080	2018-07-04	5965	28.00
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10106002621006100000000	CARVER ELEMENTARY	The Home Depot #1518	2018-08-01	5200	15.46
10106002621006100000000	CARVER ELEMENTARY	Waxie Sanitary Supply	2018-07-15	2842	38.20
10106000010006100000000	CARVER ELEMENTARY	Wal-Mart #5123	2018-07-15	5411	65.99
10106000010006100000000	CARVER ELEMENTARY	Wal-Mart #5123	2018-07-15	5411	135.17
10109002411006100000000	CHIPETA ELEMENTARY	Costco Whse #1030	2018-07-31	5300	77.23
10109002411005800000000	CHIPETA ELEMENTARY	Quality Suites Evergreen	2018-07-30	3508	775.20
10109002411005800000000	CHIPETA ELEMENTARY	Quality Suites Evergreen	2018-07-30	3508	860.00
10109002621006100000000	CHIPETA ELEMENTARY	The Home Depot #1538	2018-07-29	5200	76.09
10109002621006100000000	CHIPETA ELEMENTARY	The Home Depot #1538	2018-07-27	5200	2.94
10109002621006100000000	CHIPETA ELEMENTARY	Lowes #02423	2018-07-18	5200	19.94
10109002621006100000000	CHIPETA ELEMENTARY	Ace Hardware	2018-07-12	5251	34.98
10109002621006100000000	CHIPETA ELEMENTARY	Loaf N Jug #0099 Q81	2018-07-12	5542	38.01
10109002621006100000000	CHIPETA ELEMENTARY	Austin Bluffs Coin Op	2018-07-09	7210	10.00
10109002621006100000000	CHIPETA ELEMENTARY	Ace Hardware	2018-07-08	5251	4.99
10350002411005800000000	CORONADO HIGH SCHOOL	Hilton Hotel Americas	2018-07-24	3504	479.70
10350002411006100000000	CORONADO HIGH SCHOOL	Office Depot #1080	2018-07-19	5965	224.87
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10350002411004300000000	CORONADO HIGH SCHOOL	In *raptor Technologies	2018-07-12	7372	510.00
10350000030006420000000	CORONADO HIGH SCHOOL	Follett School Solutions	2018-07-08	5192	723.60
10350002411006100000000	CORONADO HIGH SCHOOL	Usps Po 0718130607	2018-07-08	9402	10.00
10350000030006420000000	CORONADO HIGH SCHOOL	Sadlier	2018-07-08	5192	3524.64
10350000030006420000000	CORONADO HIGH SCHOOL	Smp Holt Fsg Palgrave	2018-07-04	2741	4703.12
10350000030006420000000	CORONADO HIGH SCHOOL	Hmco	2018-07-04	5969	3707.14
10350000030006420000000	CORONADO HIGH SCHOOL	J W Pepper And Son Inc	2018-07-04	5733	955.44
10628002214005000000000	DEPT OF RESEARCH	Panera Bread #202443 E	2018-07-31	5812	189.30
10628002214005800000000	DEPT OF RESEARCH	Breck Front Desk	2018-07-29	7011	238.05
10628002214005800000000	DEPT OF RESEARCH	Beaver Run Resort	2018-07-26	7011	372.38
10628000900005000000000	DEPT OF RESEARCH	Wisconsin Center For Edu	2018-07-26	8299	906.00
10628002214006100000000	DEPT OF RESEARCH	Beaver Run Resort	2018-07-26	7011	372.38
10628002214006100000000	DEPT OF RESEARCH	Wm Supercenter #3176	2018-07-24	5411	26.20
10628002214005000000000	DEPT OF RESEARCH	Flatirons	2018-07-22	5812	51.37
10628002214006100000000	DEPT OF RESEARCH	Office Depot #1080	2018-07-22	5965	90.81
10628002214006100000000	DEPT OF RESEARCH	Officemax/Officedept#6874	2018-07-19	5965	214.68
10628002214006100000000	DEPT OF RESEARCH	Office Depot #1080	2018-07-19	5965	10.90
10628002214006100000000	DEPT OF RESEARCH	Amazon Mktplace Pmts Www.	2018-07-16	5942	7.21
10628002214006100000000	DEPT OF RESEARCH	Amazon Mktplace Pmts	2018-07-16	5942	54.03
10628002214006100000000	DEPT OF RESEARCH	Total Office Solutions	2018-07-15	5046	3.11
10628002214006100000000	DEPT OF RESEARCH	Amazon Mktplace Pmts	2018-07-13	5942	-25.61
10628002214006100000000	DEPT OF RESEARCH	Office Depot #1080	2018-07-13	5965	166.13
10628002214006100000000	DEPT OF RESEARCH	Total Office Solutions	2018-07-12	5046	47.36
10628002214006100000000	DEPT OF RESEARCH	Amazon Mktplace Pmts	2018-07-12	5942	34.99
10628002214006100000000	DEPT OF RESEARCH	Amazon Mktplace Pmts	2018-07-12	5942	25.61
10628002214006100000000	DEPT OF RESEARCH	Amazon.Com	2018-07-11	5942	18.90
10628002214005000000000	DEPT OF RESEARCH	In *globelink Foreign Lan	2018-07-10	7399	115.64
10461002411005800000000	DIGITAL HIGH SCHOOL	Grand Junction Holiday I	2018-08-01	3501	109.91
10462002411006100000000	DIGITAL HIGH SCHOOL	Premier Screen Printin	2018-07-29	8999	1510.00

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104620009AC0610000000	DIGITAL HIGH SCHOOL	Playscripts Inc	2018-07-27	2741	15.14
1046200241100580000000	DIGITAL HIGH SCHOOL	Beaver Run Resort	2018-07-26	7011	411.35
1046200241100610000000	DIGITAL HIGH SCHOOL	Ds Services Standard Coff	2018-07-22	5199	23.63
1046200241100610000000	DIGITAL HIGH SCHOOL	Premier Screen Printin	2018-07-19	8999	502.50
1035100262100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hdwr	2018-07-29	5251	53.25
1035100003000642000000	DOHERTY HIGH SCHOOL	Pbd	2018-07-29	5964	673.80
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-07-25	5999	112.73
1035100125000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2018-07-22	5965	188.30
1035100241100500000000	DOHERTY HIGH SCHOOL	Neopostinc	2018-07-20	7399	433.94
1035100125000610000000	DOHERTY HIGH SCHOOL	Sweetwater Sound	2018-07-19	5733	529.97
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-07-13	5999	740.35
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-07-13	5999	59.92
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-07-13	5999	381.63
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-07-13	5999	514.25
1035100241100735000000	DOHERTY HIGH SCHOOL	Wayfair	2018-07-08	5965	5137.14
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-08-01	5965	1143.83
1963000004000610003141	EARLY CHILDHOOD	Thrift Books Global, Llc	2018-08-01	5942	17.58
1963000004000610003141	EARLY CHILDHOOD	Dss*achievmntproducts	2018-07-31	5943	1133.54
1963000004000610003141	EARLY CHILDHOOD	Dss*achievmntproducts	2018-07-31	5943	194.82
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2018-07-31	8299	1247.48
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2018-07-31	8299	375.68
1963000004000610003141	EARLY CHILDHOOD	Smore.Com Smore.Com -	2018-07-31	5734	79.00
1963000004000610003141	EARLY CHILDHOOD	Thrift Books Global, Llc	2018-07-29	5942	271.66
1963000004000610003141	EARLY CHILDHOOD	Thrift Books Global, Llc	2018-07-29	5942	8.98
1963000004000610003141	EARLY CHILDHOOD	Arc*services/training	2018-07-25	8398	93.00
1963000004000610003141	EARLY CHILDHOOD	Kaplan Early Learning Com	2018-07-22	8299	95.33
1963000004000610003141	EARLY CHILDHOOD	Kaplan Early Learning Com	2018-07-22	8299	82.92
1963000004000610003141	EARLY CHILDHOOD	Kaplan Early Learning Com	2018-07-22	8299	41.46
1963000004000610003141	EARLY CHILDHOOD	Kaplan Early Learning Com	2018-07-22	8299	137.62
1963000004000610003141	EARLY CHILDHOOD	Kaplan Early Learning Com	2018-07-22	8299	41.46
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-07-22	5965	263.99
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-07-22	5965	20.94
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1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2018-07-18	5965	263.99
1060400283800610000000	EQUAL OPPORT	Office Depot #1080	2018-07-12	5965	31.04
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1064200231810500000000	ESP COUNCIL	Antlers Hotel	2018-07-12	7011	3940.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2018-08-01	5074	169.84
1076200262340610000000	FACILITIES	United Refrig Br #408	2018-08-01	5046	25.94
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2018-08-01	5085	40.44
1076200262310610000000	FACILITIES	Lowes #02806	2018-08-01	5200	54.97
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2018-08-01	5231	366.80
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2018-08-01	5065	178.02
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2018-08-01	5085	21.14
1076200262330610000000	FACILITIES	Ces Csp - 306	2018-08-01	5251	34.91
1076200262340610000000	FACILITIES	Trane Supply-111617	2018-08-01	5046	16.82
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-01	5231	95.15
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2018-08-01	5074	43.42
1076200262310610000000	FACILITIES	Charles D Jones-Colo Sp	2018-08-01	5074	169.85
1076200262310610000000	FACILITIES	The Home Depot #1504	2018-08-01	5200	185.63
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1076200262330610000000	FACILITIES	Graybar Electric	2018-08-01	5065	54.84
1076200262340610000000	FACILITIES	Grainger	2018-08-01	5085	109.85
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2018-08-01	5231	1973.72
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1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-01	5231	82.08
1076200262310610000000	FACILITIES	McKinney Door Tm	2018-08-01	5039	58.00
1076200262100614000000	FACILITIES	The Home Depot #1504	2018-08-01	5200	14.97
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2018-08-01	2842	-133.87
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2018-08-01	5074	103.75
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1076200262500411000000	FACILITIES	Cherokee Metro Dist	2018-08-01	4900	110.79
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2018-08-01	5074	13.12
1076200262310610000000	FACILITIES	Abc Supply 0114	2018-08-01	5039	64.75
1076200262310610000000	FACILITIES	Dales Auto Paint	2018-08-01	7535	120.25
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-01	5231	213.20
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2018-08-01	5231	281.10
1076200262310610000000	FACILITIES	West Interior Cospring	2018-08-01	5039	373.76
1076200263000610000000	FACILITIES	Lowes #02806	2018-07-31	5200	17.97
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1076200263000610000000	FACILITIES	Sherwin Williams 701656	2018-07-31	5231	142.95
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1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2018-07-23	5099	37.24
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2018-07-22	5074	251.65
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1076200262310610000000	FACILITIES	General Air Service & Su	2018-07-19	5085	89.34
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4376200269000610002017	FACILITIES	Office Depot #1080	2018-07-18	5965	24.99
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1076200262310610000000	FACILITIES	Lowes #02423	2018-07-18	5200	133.51
1076200262340610000000	FACILITIES	The Home Depot #1504	2018-07-18	5200	23.40
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1076200262340610000000	FACILITIES	United Refrig Br #408	2018-07-15	5046	4.45
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1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2018-07-06	1799	60.00
1076200262330610000000	FACILITIES	Rexel 3224	2018-07-06	5065	108.46
1076200262310610000000	FACILITIES	Imlss Colorado	2018-07-06	5072	84.00
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1076200262330610000000	FACILITIES	Fastsigns	2018-07-06	7338	230.38
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1076200262310610000000	FACILITIES	Grainger	2018-07-06	5085	68.24
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2018-07-04	5074	58.10
1076200262310610000000	FACILITIES	Door Check Sales Servic	2018-07-04	1520	175.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2018-07-04	5074	16.66
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2018-07-04	5074	20.62
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2018-07-03	5074	62.00
1076200263000610000000	FACILITIES	Potestio Brothers Equi	2018-07-03	5251	69.97
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1065800251600810000000	FISCAL SVS	Colorado Asbo	2018-07-25	8398	80.00
1065800251600610000000	FISCAL SVS	Dmi* Dell K-12/govt	2018-07-12	5045	447.18
1065800251600610000000	FISCAL SVS	Springs Mountain Water	2018-07-11	5999	20.00
1065800251600610000000	FISCAL SVS	Springs Mountain Water	2018-07-11	5999	23.00
2176600314000690000000	FOOD & NUTRITION	Officemax/Officedept#6874	2018-08-01	5965	36.95
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2018-08-01	5965	252.78
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2018-08-01	5965	252.78
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2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2018-08-01	5965	218.41
2176600314000735000000	FOOD & NUTRITION	Thermoworks Inc	2018-07-31	5999	1122.82
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2018-07-30	5965	93.46
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2018-07-29	5965	43.79
2176600314000690000000	FOOD & NUTRITION	Officemax/Officedept#6874	2018-07-29	5965	30.15
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2176600314000690000000	FOOD & NUTRITION	Uline	2018-07-27	5964	595.77
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2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2018-07-26	5965	31.69
2176600314000500000000	FOOD & NUTRITION	Svm*terminix Intl	2018-07-26	7342	131.00
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2018-07-26	5965	520.46
2176600314000690000000	FOOD & NUTRITION	Regal Gift Certificate	2018-07-24	7832	460.00
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2018-07-23	7349	11065.33
2176600314000690000000	FOOD & NUTRITION	Brown Industries Inc	2018-07-22	5999	223.39
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2176600314000690000000	FOOD & NUTRITION	Savvy Food Safety Inc	2018-07-20	7399	1075.00
2176600314000690000000	FOOD & NUTRITION	The Webstaurant Store	2018-07-20	5046	464.35
2176600314000500000000	FOOD & NUTRITION	Sunbelt Rentals #337	2018-07-19	7394	250.50
2176600314000735000000	FOOD & NUTRITION	Lowes #01099	2018-07-17	5200	5.98
2176600314007421060000	FOOD & NUTRITION	Co Dept Of Revenue	2018-07-17	9399	26.37
2176600314000735000000	FOOD & NUTRITION	Wm Supercenter #1200	2018-07-17	5411	36.00
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2176600314000580000000	FOOD & NUTRITION	Dia Parking Operations	2018-07-15	7523	93.00
2100000000008171100000	FOOD & NUTRITION	Western Paper Distributor	2018-07-15	7349	930.80
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2176600314000580000000	FOOD & NUTRITION	Taxi Svc Las Vegas	2018-07-10	4121	30.41
2176600314000690000000	FOOD & NUTRITION	Hobby Lobby #367	2018-07-04	5945	6.47
2176600314000735000000	FOOD & NUTRITION	Lowes #01099	2018-07-04	5200	40.34
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7411000190967491000000	FREMONT ELEMENTARY	Mackin Educational Resour	2018-07-13	7399	855.93
1025000241100610000000	GALILEO SCH OF MATH & SCI	Target 00007393	2018-07-30	5310	89.99
1025000262100610000000	GALILEO SCH OF MATH & SCI	Colo Spgs Cleaning Supply	2018-07-15	5999	35.05
1025000241100610000000	GALILEO SCH OF MATH & SCI	At Home Store #84	2018-07-15	5399	95.79
1025000241100610000000	GALILEO SCH OF MATH & SCI	The Home Depot #1538	2018-07-13	5200	-7.94
1025000241100610000000	GALILEO SCH OF MATH & SCI	Louies Pizza 4	2018-07-13	5812	27.65
1025000241100610000000	GALILEO SCH OF MATH & SCI	The Home Depot #1504	2018-07-11	5200	19.73
1062100009si0610000000	GALILEO SCH OF MATH & SCI	Amazon Mktplace Pmts	2018-07-06	5942	32.74
7411100190107491000000	GRANT ELEMENTARY	Joann Stores #2062	2018-07-20	5949	10.29
7411100190107491000000	GRANT ELEMENTARY	Target 00001545	2018-07-06	5310	12.00
7411100190407491000000	GRANT ELEMENTARY	In *artisan Fabricating,	2018-07-03	5039	500.00
1024200241100610000000	HOLMES MIDDLE SCHOOL	Factory Direct Carpet	2018-07-27	5713	59.98
7424200190517491000000	HOLMES MIDDLE SCHOOL	Walgreens #10456	2018-07-11	5912	24.68
1062500009VE0580000000	HOLMES MIDDLE SCHOOL	Dia Parking Operations	2018-07-05	7523	170.00
7424200190517491000000	HOLMES MIDDLE SCHOOL	Amalfi Pizza	2018-07-03	5812	217.09
1011300262100610000000	HOWBERT ELEMENTARY	Colo Spgs Cleaning Supply	2018-07-23	5999	78.62
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2018-08-01	5965	7.89
1068100283200582000000	HUMAN RESOURCES	National Alliance Of Blac	2018-07-30	8699	435.00
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2018-07-29	5965	56.34
1068100283200500000000	HUMAN RESOURCES	Craigslist.Org	2018-07-29	7311	25.00
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1068100283200500000000	HUMAN RESOURCES	4imprint	2018-07-27	5969	239.48
1068100283000610000000	HUMAN RESOURCES	East Coast Deli	2018-07-27	5812	65.76
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2018-07-26	5965	17.97
1068100283000610000000	HUMAN RESOURCES	Paypal	2018-07-26	7375	22.00
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1068100283000610000000	HUMAN RESOURCES	Platte Floral	2018-07-22	5992	69.95
1064200280100610000000	HUMAN RESOURCES	Office Depot #1080	2018-07-20	5965	75.95
1068100283000610000000	HUMAN RESOURCES	Wooglin's Deli	2018-07-20	5812	51.18
1068100283000610000000	HUMAN RESOURCES	Wal-Mart #3176	2018-07-19	5411	16.86
1068100285100525000000	HUMAN RESOURCES	Eqf*talx Corporation	2018-07-18	7321	1821.30
1068100283000610000000	HUMAN RESOURCES	Monicas Taco Shop	2018-07-12	5812	55.50
1068100283000610000000	HUMAN RESOURCES	Ds Services Standard Coff	2018-07-08	5199	30.83
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2018-07-08	5965	39.27
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1063500221300610002000	INSTRUCTION	Office Depot #1080	2018-07-29	5965	786.90
1063100249000610000000	INSTRUCTION	Snippets & Scraps Design	2018-07-27	5992	56.00
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1062100050000610000000	INSTRUCTION	Amazon.Com	2018-07-25	5942	67.15
1063100249000610000000	INSTRUCTION	Snippets & Scraps Design	2018-07-25	5992	59.95
1063100221100610000000	INSTRUCTION	Office Depot #3237	2018-07-25	5943	79.95
1063100249000580000000	INSTRUCTION	Mt Princeton Hot Springs	2018-07-25	7011	1020.00
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1062100050000610000000	INSTRUCTION	Amazon Mktplace Pmts	2018-07-20	5942	270.00
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1063100221100500000000	INSTRUCTION	Paninos Restaurant Downto	2018-07-18	5812	68.14
1063100221100500000000	INSTRUCTION	Panera Bread #202434 E	2018-07-17	5812	33.38
1063100221100500000000	INSTRUCTION	Panera Bread #202443	2018-07-17	5812	151.02
1062100221200610000000	INSTRUCTION	Office Depot #1170	2018-07-15	5965	23.99
1062100221200610000000	INSTRUCTION	Office Depot #3237	2018-07-15	5943	97.42
1062100221200610000000	INSTRUCTION	Office Solutions	2018-07-15	5943	232.99
1062100221200610000000	INSTRUCTION	Office Depot #5910	2018-07-15	5965	6.99
1062100221200610000000	INSTRUCTION	Office Depot #1080	2018-07-15	5965	22.99
1062100221200610000000	INSTRUCTION	Officemax/Depot 6869	2018-07-15	5965	19.99
1063100221100610000000	INSTRUCTION	Wm Supercenter #3176	2018-07-12	5411	28.67
1063100221100610000000	INSTRUCTION	Springs Mountain Water	2018-07-11	5999	23.00

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1000000000007461110000	MADISON ELEMENTARY	Breck Front Desk	2018-07-29	7011	-12.90
1000000000007461110000	MADISON ELEMENTARY	Breck Reservations	2018-07-12	7011	634.91
1012300241100610000000	MADISON ELEMENTARY	Springs Mountain Water	2018-07-04	5999	19.98
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	2018-07-31	5942	109.99
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1012200241100610000000	MARTINEZ ELEMENTARY	Hobby-Lobby #0019	2018-07-30	5945	60.72
1012200241100610000000	MARTINEZ ELEMENTARY	Usps Po 0763720290	2018-07-19	9402	8.75
1012200241100610000000	MARTINEZ ELEMENTARY	Zazzle Usd	2018-07-19	5399	-5.60
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7414200190107491000000	MCAULIFFE ELEMENTARY	Wm Supercenter #1896	2018-08-01	5411	112.41
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1035200262100610000000	MITCHELL HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-07-30	5999	637.35
1035200056000610000000	MITCHELL HIGH SCHOOL	Target 00015016	2018-07-30	5411	24.00
1035200262100610000000	MITCHELL HIGH SCHOOL	Glaser Energy Group Inc	2018-07-29	5983	30.00
1035200125000610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2018-07-29	5943	148.22
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	2018-07-25	5965	222.38
1035200262100610000000	MITCHELL HIGH SCHOOL	The Home Depot 1504	2018-07-23	5200	283.75
1035200262100610000000	MITCHELL HIGH SCHOOL	Diamond Vogel Paint #730	2018-07-22	5231	206.94
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowe's #02806	2018-07-20	5200	6.53
1035200003000580000000	MITCHELL HIGH SCHOOL	Denver Hyatt Regency T	2018-07-19	3640	-40.64
1035200003000580000000	MITCHELL HIGH SCHOOL	Denver Hyatt Regency T	2018-07-19	3640	-36.00
1035200262100610000000	MITCHELL HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-07-18	5999	177.83
1035200262100610000000	MITCHELL HIGH SCHOOL	Loaf N Jug #0042 Q81	2018-07-15	5541	30.00
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1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #1078	2018-07-15	5965	13.94
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1035200262100610000000	MITCHELL HIGH SCHOOL	Colo Spgs Cleaning Supply	2018-07-13	5999	632.69
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1035200107000610000000	MITCHELL HIGH SCHOOL	Safety Kleen Systems Bran	2018-07-08	5169	222.02
1012500241100610000000	MONROE ELEMENTARY	Advanced Impressions	2018-07-15	2741	2482.11
1012500262100610000000	MONROE ELEMENTARY	Colo Spgs Cleaning Supply	2018-07-13	5999	40.00
1012500262100610000000	MONROE ELEMENTARY	Colo Spgs Cleaning Supply	2018-07-13	5999	220.00
1024500262100610000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2018-07-27	2842	295.63
1024500262100610000000	NORTH MIDDLE SCHOOL	Grainger	2018-07-24	5085	-18.66
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1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2018-07-19	5251	18.98
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1024500262100610000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2018-07-13	2842	616.47
1024500262100610000000	NORTH MIDDLE SCHOOL	Grainger	2018-07-12	5085	18.66
1024500224100580000000	NORTH MIDDLE SCHOOL	Key Pm & Lodging	2018-07-03	7011	-25.23
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1024500224100580000000	NORTH MIDDLE SCHOOL	Key Pm & Lodging	2018-07-03	7011	-25.23
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #1080	2018-07-29	5965	25.19
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Usps Po 0718077500	2018-07-25	9402	150.00
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1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #3237	2018-07-19	5943	40.98
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Usps Po 0718070609	2018-07-18	9402	3.42
7445400190567491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Costco Whse #1030	2018-07-18	5300	60.00
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Vistapr*vistaprint.Com	2018-07-18	2741	58.94
1040000241100580000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Breakthrough Coach	2018-07-13	8299	695.00
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com Amzn.Com/bill	2018-07-11	5942	35.74
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Chick-Fil-A #01306	2018-07-04	5814	10.94
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Pittypats Porch Restaura	2018-07-04	5812	31.07
7445400190437491000000	ODYSSEY/EARLY COLLEGES - RJWAC	World Of Coca Cola	2018-07-03	7991	18.51
1035300241100500000000	PALMER HIGH SCHOOL	United Site Service	2018-07-31	7349	113.66
1035300003000642000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts Www.	2018-07-31	5942	1295.64
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2018-07-29	5965	89.99
1035300003000642000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts Www.	2018-07-27	5942	215.94
1035300125000610000000	PALMER HIGH SCHOOL	Vater Percussion Inc	2018-07-26	5733	765.86
1035300003000642000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts Www.	2018-07-25	5942	853.95
1035300003000642000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts	2018-07-25	5942	333.00
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1035300003000642000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts Www.	2018-07-22	5942	35.99
1035300003000642000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts Www.	2018-07-22	5942	251.93
1035300003000642000000	PALMER HIGH SCHOOL	American Red Cross	2018-07-22	8398	1453.92
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6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2018-07-29	5199	16.82
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6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2018-07-12	5199	27.14
6876800254000390000002	PRODUCTION PRINTING	Southwest Binding & Lami	2018-07-11	7399	575.00
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6876800254000390000002	PRODUCTION PRINTING	Best Buy 00002980	2018-07-09	5732	54.11
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10631002490005000000000	SABIN MIDDLE SCHOOL	Saigon Cafe	2018-07-20	5812	70.05
10631002490005000000000	SABIN MIDDLE SCHOOL	Jose Muldoons	2018-07-19	5812	48.90
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1064000223100610003130	SPECIAL EDUCATION	Samsclub #6219	2018-07-31	5300	71.48
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2018-07-30	5965	21.99
1064000170000610003130	SPECIAL EDUCATION	Attainment Company, Inc A	2018-07-25	5942	4715.55
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1074800265000610000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2018-07-29	9399	22.54
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1074800275000610000000	TRANSPORTATION DEPT	A&e Tire Colorado Sprin	2018-07-26	7538	148.96
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1074800275000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spri	2018-07-22	5251	10.19
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1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2018-07-22	5251	119.96
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1074800272000610000000	TRANSPORTATION DEPT	Office Depot #3237	2018-07-20	5943	36.99
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1074800274000610000000	TRANSPORTATION DEPT	Transwest	2018-07-12	5533	-312.50
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1074800265000610000000	TRANSPORTATION DEPT	A&E Tire Colorado Sprin	2018-07-11	7538	591.28
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1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2018-07-10	5533	7.18
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