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1041000241100617000000	ADULT AND FAMILY EDUCATION	Costco Whse #1030	2019-06-06	5300	119.43
1041000241100617000000	ADULT AND FAMILY EDUCATION	King Soopers #0006	2019-06-07	5411	21.00
2241000009000642005002	ADULT AND FAMILY EDUCATION	Tcd*cengage Learning	2019-06-09	8299	-1073.60
2241000009000650006002	ADULT AND FAMILY EDUCATION	Casas	2019-06-10	5942	1012.50
2241000009000735005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-06-11	5942	395.00
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7441000190937491000000	ADULT AND FAMILY EDUCATION	6252 Dominos Pizza	2019-06-12	5814	23.97
7441000190237491000000	ADULT AND FAMILY EDUCATION	Patty Jewett Bar And Gril	2019-06-12	5812	142.73
1041000241100610000000	ADULT AND FAMILY EDUCATION	Amazon.Com*m65620x22 Amzn	2019-06-13	5942	24.36
2241000009000642005002	ADULT AND FAMILY EDUCATION	Scholastic Magazines	2019-06-13	8299	115.34
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2241000009000642005002	ADULT AND FAMILY EDUCATION	Scholastic Magazines	2019-06-13	8299	82.39
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2241000341000650008558	ADULT AND FAMILY EDUCATION	Superbiiz	2019-06-16	5734	589.50
2241000270000519003215	ADULT AND FAMILY EDUCATION	Wm Supercenter #1200	2019-06-18	5411	100.00
2241000009000610006002	ADULT AND FAMILY EDUCATION	Townsend Press Inc	2019-06-18	5942	126.10
1041000341000610000001	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-06-18	5942	18.14
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-06-18	5942	37.87
2241000009000650005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-06-18	5942	26.33
7441000190937491000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-06-18	5942	55.98
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2241000270000519003215	ADULT AND FAMILY EDUCATION	7-Eleven 13082	2019-06-21	5541	75.00
2241000341000734008558	ADULT AND FAMILY EDUCATION	Techtraders	2019-06-21	5045	445.00
1041000241100610000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2019-06-28	5942	41.99
1040000009AL0500000000	ADULT AND FAMILY EDUCATION	Sign Language Network Inc	2019-06-28	7399	234.00
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1064200211500533000000	ARCHIVES	Pitney Bowes Pi	2019-06-06	5111	25.75
1064200211500390000000	ARCHIVES	Docutek	2019-06-07	5046	2757.50
1064200211500610000000	ARCHIVES	Springs Mountain Water	2019-06-07	5999	8.00
1062200180000500000000	ATHLETICS	Act Ctycoloradosprings	2019-06-09	9399	664.50
1062200180000430000000	ATHLETICS	Harco Athletic Reconditio	2019-06-20	5941	2573.50
1062200180000610000000	ATHLETICS	United Site Service	2019-06-26	7349	210.34
1062200180000610000000	ATHLETICS	United Site Service	2019-06-26	7349	133.80
1062200223400610000000	ATHLETICS	Lowe's #01099	2019-06-26	5200	24.70
1062200223400610000000	ATHLETICS	Lowe's #01099	2019-06-26	5200	6.76
1062200080000735000000	ATHLETICS	Sportsfacil	2019-06-27	5941	-141.60
1062200223400610000000	ATHLETICS	Circle Ace Hardware	2019-06-28	5251	68.25
1062200223400610000000	ATHLETICS	Lowe's #01099	2019-06-30	5200	6.96
1047000241100610000000	BIJOU ALT PROGRAM	Flinn Scientific Inc	2019-06-25	5943	5.76
1076200262100610000000	BLDG MANAGERS	Waxie Sanitary Supply	2019-06-11	5085	4098.00
1077000253000610000000	BLDG MANAGERS	Uline	2019-06-20	5964	3285.83
1065100250100810000000	BUDGET AND BUSINESS	Downtown Co. Sp	2019-06-05	8699	200.00
1065100250100610000000	BUDGET AND BUSINESS	Office Depot #1080	2019-06-16	5965	995.91
1065100250100610000000	BUDGET AND BUSINESS	Officemax/Officedept#6874	2019-06-16	5965	16.99
1065100250100580000000	BUDGET AND BUSINESS	Doubletree By Hilton	2019-06-16	3692	-310.00
1065100250100610000000	BUDGET AND BUSINESS	Safeway #0812	2019-06-20	5411	12.00
1010500241100430000000	BUENA VISTA ELEMENTARY	Pryor Floor Co Inc	2019-06-23	5713	600.75
1060800222400610000000	C & COMMUNITY RELATIONS	Summationtechnology	2019-06-05	5732	118.20
1066000335000611000000	C & COMMUNITY RELATIONS	The Home Depot #1504	2019-06-06	5200	31.56
1066000335000611000000	C & COMMUNITY RELATIONS	Show Me Cables	2019-06-12	5045	217.85
1060800222400735000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2019-06-12	5969	2151.25
1060800222400735000000	C & COMMUNITY RELATIONS	Road Cases	2019-06-13	5099	1274.95
1066000335000611000000	C & COMMUNITY RELATIONS	Road Cases	2019-06-13	5099	509.98
1066000335000611000000	C & COMMUNITY RELATIONS	Harbor Freight Tools 603	2019-06-13	5251	21.37
1066000335000611000000	C & COMMUNITY RELATIONS	The Home Depot #1510	2019-06-14	5200	45.88

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1035100241100610000000	DOHERTY HIGH SCHOOL	The Ups Store #3835	2019-06-27	7399	15.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2019-06-27	5965	54.99
1035100241100580000000	DOHERTY HIGH SCHOOL	So Pt Silverado Steakhous	2019-06-27	5812	153.41
1062500009VE0580003120	DOHERTY HIGH SCHOOL	Ruths Catering	2019-06-27	5811	37.00
7435100000007425160000	DOHERTY HIGH SCHOOL	La Quinta Inns 0518	2019-06-28	3516	182.40
7435100000007425160000	DOHERTY HIGH SCHOOL	La Quinta Inns 0518	2019-06-28	3516	228.00
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1035100241100610000000	DOHERTY HIGH SCHOOL	Officemax/officedept#3363	2019-06-28	5943	229.27
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7435100000007425160000	DOHERTY HIGH SCHOOL	La Quinta Inns 0518	2019-06-28	3516	228.00
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1035100241100580000000	DOHERTY HIGH SCHOOL	Avis Rent-A-Car 1	2019-06-28	3389	468.52
1035100241100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	2019-06-28	5251	49.95
1035100241100580000000	DOHERTY HIGH SCHOOL	Us Airport Parking	2019-06-30	7523	37.80
1035100241100580000000	DOHERTY HIGH SCHOOL	United	2019-06-30	3000	30.00
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7435100000007425160000	DOHERTY HIGH SCHOOL	La Quinta Inns 0518	2019-06-30	3516	186.05
7435100000007425160000	DOHERTY HIGH SCHOOL	Lyft *ride Sat 11am	2019-06-30	4121	11.79
1035100241100610000000	DOHERTY HIGH SCHOOL	Rubys Dinette D Las	2019-06-30	5812	53.12
7435100000007425160000	DOHERTY HIGH SCHOOL	Nation Tours	2019-06-30	7991	151.55
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7435100000007425160000	DOHERTY HIGH SCHOOL	Sa Botanical Gard	2019-06-30	8398	40.00
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7435100000007425160000	DOHERTY HIGH SCHOOL	Maria Mia Mexican Bistro	2019-06-30	5812	98.88
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7435100000007425160000	DOHERTY HIGH SCHOOL	Execucar Affiliates	2019-06-30	4789	30.50
1035100241100580000000	DOHERTY HIGH SCHOOL	Us Airport Parking	2019-06-30	7523	37.80
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7435100000007425160000	DOHERTY HIGH SCHOOL	Best Western Hotels	2019-06-30	3502	175.99
7435100000007425160000	DOHERTY HIGH SCHOOL	Best Western Hotels	2019-06-30	3502	175.99
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7435100000007425160000	DOHERTY HIGH SCHOOL	Go Rio San Antonio	2019-06-30	7991	51.96
7435100000007425160000	DOHERTY HIGH SCHOOL	Tst* Pieology - San Anton	2019-06-30	5812	51.66
1062500009VE0580003120	DOHERTY HIGH SCHOOL	Sky Bridge Ord	2019-06-30	5812	21.78
7435100000007425160000	DOHERTY HIGH SCHOOL	Best Western Hotels	2019-06-30	3502	175.99
1062500009VE0580003120	DOHERTY HIGH SCHOOL	Hurstbourne Pkwy Food Cen	2019-06-30	5542	26.97
7435100000007425160000	DOHERTY HIGH SCHOOL	Best Western Hotels	2019-06-30	3502	175.99
7435100000007425160000	DOHERTY HIGH SCHOOL	Best Western Hotels	2019-06-30	3502	175.99
7435100000007425160000	DOHERTY HIGH SCHOOL	Best Western Hotels	2019-06-30	3502	175.99
7435100000007425160000	DOHERTY HIGH SCHOOL	Castle Rock Zip Line Tour	2019-06-30	7999	858.00
1963000223800500003141	EARLY CHILDHOOD	Usps Po 0718060603	2019-06-04	9402	550.00
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1064000223800610003131	EARLY CHILDHOOD	Therapro	2019-06-05	5399	1284.00
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1963000004000610003141	EARLY CHILDHOOD	Ssi School Specialty	2019-06-06	5943	453.87
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*m64pm23g2	2019-06-06	5942	29.45
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1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*m60pz4fe0 Amzn	2019-06-06	5942	34.15
1963000223800500003141	EARLY CHILDHOOD	Uchmg(Online)	2019-06-09	8062	825.00
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2019-06-09	7399	119.00
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2019-06-09	7399	119.00
1064000223800610003131	EARLY CHILDHOOD	Pro Ed Inc	2019-06-09	7399	88.00
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-06-10	5111	701.01
1963000223800580003141	EARLY CHILDHOOD	Unc Cashier Office	2019-06-11	8220	1560.00
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1963000223800500003141	EARLY CHILDHOOD	Co Dept Of Public Safety	2019-06-12	9399	1580.00
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1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2019-06-13	7399	119.00
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2019-06-13	5111	714.87
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1963000223800500003141	EARLY CHILDHOOD	City Of Colorado Springs	2019-06-14	9399	1056.00
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2019-06-17	5965	52.79
1963000223800500003141	EARLY CHILDHOOD	Sq *fine Line Canva	2019-06-19	7299	484.02
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1062800221400610000000	EDSS	Wal-Mart #1200	2019-06-09	5411	42.78
1062800221400610000000	EDSS	Otc Brands, Inc.	2019-06-10	5964	193.22
1062800221400610000000	EDSS	Office Depot #1080	2019-06-16	5965	11.98
1062800221400610000000	EDSS	Total Office Solutions	2019-06-19	5046	22.84
1062800009000550000000	EDSS	Wisconsin Center For Edu	2019-06-20	8299	2836.00
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1062800221400610000000	EDSS	Office Depot #1080	2019-06-21	5965	74.31
1062800221400610000000	EDSS	Office Depot #1080	2019-06-23	5965	50.77
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1076200262340610000000	FACILITIES	United Refrig Br #408	2019-06-04	5046	304.78
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1076200262310610000000	FACILITIES	City Glass Company (2019-06-04	1799	75.00
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1076200262340610000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-06-04	5251	31.16
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-06-04	5074	174.29
1076200262310610000000	FACILITIES	Lowe #02806	2019-06-04	5200	17.94
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-06-05	5074	27.80
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4335000461200723002017	FACILITIES	Pp Regional Bldg Dept.	2019-06-05	9399	50.00
1076200262310610000000	FACILITIES	Aramco Interlink Crw C	2019-06-05	5085	113.51
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-06-05	5074	225.23
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-06-05	5074	106.50
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2176600314000430000000	FACILITIES	Johnstone Supply - Colora	2019-06-05	5074	6.11
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1076200263000610000000	FACILITIES	Ez Way Rental Center	2019-06-09	7394	109.10
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2176600314000430000000	FACILITIES	Johnstone Supply - Colora	2019-06-09	5074	101.01
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1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2019-06-09	5074	65.71
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1076200262310610000000	FACILITIES	McKinney Door Tm	2019-06-11	5039	1312.48
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-06-11	5039	971.60
1076200262340610000000	FACILITIES	Autozone #842	2019-06-11	5533	7.94
1076200263000610000000	FACILITIES	Big R Of Colo Springs	2019-06-11	5251	116.99
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-06-11	5039	90.00
1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-06-11	5074	690.24
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-06-11	5039	1895.05
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-06-11	5251	9.54
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-06-11	5039	-349.00
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-06-11	5039	971.60
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2019-06-11	5251	19.08
1076200262310610000000	FACILITIES	McKinney Door Tm	2019-06-11	5039	1312.48
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1076200263000610000000	FACILITIES	Harrells Llc	2019-06-13	5261	230.00
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4376200269000610000000	FACILITIES	Rubber Stamp Champ - Ecom	2019-06-13	5943	20.24
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1077000253000610000000	FACILITIES	Wm Supercenter #3582	2019-06-13	5411	13.16
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-06-13	5065	100.97
4376200269000610000000	FACILITIES	Total Office Solutions	2019-06-13	5046	74.94
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2019-06-13	5065	829.27
1076200262310610000000	FACILITIES	Springs Fastener Co.	2019-06-14	5085	25.42
1076200262330610000000	FACILITIES	Qed, Inc	2019-06-14	5065	44.28
1076200263000610000000	FACILITIES	Lowes #02806	2019-06-14	5200	92.80
1076200262310610000000	FACILITIES	Cps Distincolsprng251	2019-06-14	5039	23.46
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-06-14	5065	412.12
1076200262310610000000	FACILITIES	Lowes #02806	2019-06-14	5200	69.64
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1076200263000610000000	FACILITIES	Harrells Llc	2019-06-14	5261	-125.00
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1076200262310610000000	FACILITIES	The Home Depot #1504	2019-06-14	5200	20.91
2176600314000430000000	FACILITIES	United Refrig Br #408	2019-06-14	5046	57.35
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1076200263000610000000	FACILITIES	Cps Distinccolsprng251	2019-06-16	5039	41.97
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1076200263000610000000	FACILITIES	Harrells Llc	2019-06-16	5261	125.00
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1076200263000610000000	FACILITIES	Lowes #02806	2019-06-16	5200	44.98
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-06-18	5074	224.00
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1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-06-19	5231	440.40
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1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-06-19	5231	89.37
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1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	1523.66
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2176600314000430000000	FACILITIES	Sid Harvey #180	2019-06-20	5074	37.27
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1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	123.10
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	196.00
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	98.00
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	110.03
1076200262330610000000	FACILITIES	Qed, Inc	2019-06-20	5065	94.29
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	145.76
2176600314000430000000	FACILITIES	United Restaurant Supply	2019-06-20	5046	59.76
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1076200262340610000000	FACILITIES	Colorado Electric Motor	2019-06-20	1731	557.67
1076200263000610000000	FACILITIES	Aspen Leaf	2019-06-20	5072	105.95
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	170.58
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	655.95
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1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	138.25
1076200262310610000000	FACILITIES	Pryor Floor Co Inc	2019-06-20	5713	177.75
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1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-20	5231	2129.31
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1076200262340610000000	FACILITIES	Rampart Supply, Inc	2019-06-20	5074	2455.90
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-06-21	5074	1470.60
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2019-06-21	5065	11.34
1076200262330610000000	FACILITIES	Natl Inst Cert Engr Te	2019-06-21	8699	230.00
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-06-21	5046	14.80
1076200262340610000000	FACILITIES	United Refrig Br #408	2019-06-21	5046	157.40
1076200263000610000000	FACILITIES	Auto Truck - Colorado Spr	2019-06-21	7538	17.01
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1076200263000610000000	FACILITIES	The Home Depot #1504	2019-06-23	5200	44.65
1076200262340610000000	FACILITIES	Trane Supply-111617	2019-06-23	5046	77.81
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-06-23	5074	1149.32
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-06-23	5074	20.34
1076200263000610000000	FACILITIES	The Home Depot #1504	2019-06-23	5200	3.47
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1076200263000610000000	FACILITIES	Sq *alert First Aid Servi	2019-06-23	5399	70.31
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2019-06-23	5074	62.86
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1076200262330610000000	FACILITIES	Waco Scaffolding And Equi	2019-06-24	5046	-24.77
1076200262330610000000	FACILITIES	Waco Scaffolding And Equi	2019-06-24	5046	-30.94
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1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2019-06-24	5231	306.14
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1076200262330610000000	FACILITIES	Graybar Electric Company	2019-06-26	5065	149.25
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1076200262330610000000	FACILITIES	Crum Electric Supply Co	2019-06-27	5065	67.87
1076200262310610000000	FACILITIES	Sonitrol Of Southern Col	2019-06-27	7399	425.00
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4376200269000390000000	FACILITIES	Performance Awards I	2019-06-28	5999	170.00
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1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2019-06-28	9399	90.00
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-06-28	5251	67.80
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1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2019-06-28	9399	90.00
1076200262310610000000	FACILITIES	All Rental Center - Color	2019-06-28	7394	281.60
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1076200262100614000000	FACILITIES	Lowes #02806	2019-06-28	5200	903.68
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2019-06-28	5251	267.60
1076200262100614000000	FACILITIES	Lowes #01099	2019-06-30	5200	169.95
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2019-06-30	5085	1006.88
1076200262100614000000	FACILITIES	Lowes #02806	2019-06-30	5200	86.03
1076200263000610000000	FACILITIES	Cps Distributors	2019-06-30	5039	202.45
4376200269000580002017	FACILITIES	Appa Vcb	2019-06-30	8699	-1125.00
1076200261000610000000	FACILITIES	Skillpath / National	2019-06-30	8299	159.90
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2019-06-30	5231	56.52
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1077000253000610000000	FACILITIES	Lowes #02806	2019-06-30	5200	-207.38
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1065800251600610000000	FISCAL SVS	Office Depot #1080	2019-06-17	5965	26.99
1065800251600610000000	FISCAL SVS	Nothing Bundt Cakes 89	2019-06-25	5462	71.90
210000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2019-06-04	5812	92.50
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2019-06-04	5411	25.76
2176600314000735000000	FOOD & NUTRITION	Lowe's #01099	2019-06-04	5200	11.00
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2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2019-06-09	5300	66.23
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2019-06-11	5411	11.83
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2019-06-11	5411	34.14
2176600314000610000000	FOOD & NUTRITION	Alsco Inc.	2019-06-13	7210	41.51
2176600314000580000000	FOOD & NUTRITION	Wingate	2019-06-14	7011	258.00
2176600314000580000000	FOOD & NUTRITION	Hampton Inns	2019-06-14	3665	370.78
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2176600314000690000000	FOOD & NUTRITION	Lowe's #02806	2019-06-16	5200	14.28
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2176600314000690000000	FOOD & NUTRITION	Wal-Mart #1200	2019-06-28	5411	18.04
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7414300190427491000000	FREEDOM ELEMENTARY	Follett School Solutions	2019-06-09	5942	297.01
7411000191017491000000	FREMONT ELEMENTARY	Amzn Mktp Us	2019-06-04	5942	60.54
1011000001000734000000	FREMONT ELEMENTARY	Mackin Educational Resour	2019-06-21	7399	192.78
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1025000241100610000000	GALILEO SCH OF MATH & SCI	Ds Services Standard Coff	2019-06-04	5199	356.74
1025000125500610000000	GALILEO SCH OF MATH & SCI	J.W. Pepper	2019-06-04	5733	517.00
7425000192717491000000	GALILEO SCH OF MATH & SCI	The Summit Interquest	2019-06-05	5812	-71.43
7425000190467491000000	GALILEO SCH OF MATH & SCI	Big R Of Colo Springs	2019-06-05	5251	55.92
1025000124000610000000	GALILEO SCH OF MATH & SCI	Crown Awards Inc	2019-06-06	5941	-1.85
102500002IA06100000000	GALILEO SCH OF MATH & SCI	Bravo Screen Printing	2019-06-07	2741	176.40
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1063200223700580003150	GIFTED AND TALENTED	Delta Air	2019-06-14	3058	586.00
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7411100190617491000000	GRANT ELEMENTARY	Sale Reversal	2019-06-06		-27.99
7424200190517491000000	HOLMES MIDDLE SCHOOL	Fccla	2019-06-28	8299	145.00
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1068100283000610000000	HUMAN RESOURCES	Shrm Store Online	2019-06-05	8699	209.00
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1068100283000610000000	HUMAN RESOURCES	Wal-Mart #3176	2019-06-10	5411	18.86
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7411800190107491000000	KELLER ELEMENTARY	Uline	2019-06-05	5964	1380.88
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7411800190107491000000	KELLER ELEMENTARY	Diamond Vogel Paint #730	2019-06-06	5231	17.14
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7411800190747491000000	KELLER ELEMENTARY	Dbc	2019-06-06	5965	5.99
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1011800009s10610000000	KELLER ELEMENTARY	Target 00022210	2019-06-16	5411	64.09
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7411800190107491000000	KELLER ELEMENTARY	Diamond Vogel Paint #730	2019-06-19	5231	17.14
7411800190107491000000	KELLER ELEMENTARY	Austin Bluffs Ace Hardwa	2019-06-20	5251	15.98
7411800190107491000000	KELLER ELEMENTARY	King Soopers #0130	2019-06-21	5411	12.90
7411800190107491000000	KELLER ELEMENTARY	Diamond Vogel Paint #730	2019-06-21	5231	37.14
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1067600222100610000000	LRS	Amzn Mktp Us	2019-06-30	5942	123.96
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7424400190727491000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2019-06-05	5999	50.92
7424400190287491000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2019-06-05	5999	9.49
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1013500241100610000000	MARK TWAIN ELEMENTARY	In *clearwater Systems, I	2019-06-30	7394	150.00
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2019-06-05	5965	87.75
7412200190107491000000	MARTINEZ ELEMENTARY	Jimmy Johns - 3052	2019-06-11	5814	66.26
1012200001000642002219	MARTINEZ ELEMENTARY	Sage Publications	2019-06-19	5994	1182.95
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7414200190107491000000	MCAULIFFE ELEMENTARY	Ikea.Com 326718682	2019-06-05	5712	-14.00
7414200190107491000000	MCAULIFFE ELEMENTARY	Ikea Click & Collect 3274	2019-06-06	5712	319.18
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7414200190107491000000	MCAULIFFE ELEMENTARY	Ikea Centennial	2019-06-09	5712	99.00
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7414200190107491000000	MCAULIFFE ELEMENTARY	Amazon.Com*m671541n2 Amzn	2019-06-11	5942	94.45
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1014200241100580000000	MCAULIFFE ELEMENTARY	Expedia 7434386792530	2019-06-21		-50.00
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7414200190937491000000	MCAULIFFE ELEMENTARY	Afw-Colo Springs #54	2019-06-26	5712	-10.00
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1035200241100580000000	MITCHELL HIGH SCHOOL	Paypal	2019-06-05	8398	400.00
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1035200003000610000000	MITCHELL HIGH SCHOOL	Dbc	2019-06-06	5965	13.74
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1035200003000650000000	MITCHELL HIGH SCHOOL	Amazon.Com*m68t61070 Amzn	2019-06-13	5942	2799.00
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7435200000007425170000	MITCHELL HIGH SCHOOL	Star Taxi Inc	2019-06-19	4789	950.00
1035200003000735000000	MITCHELL HIGH SCHOOL	K-Log, Inc.	2019-06-20	5021	2276.51
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7435200000007425170000	MITCHELL HIGH SCHOOL	Homecoming	2019-06-23	5812	105.91
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7435200000007425170000	MITCHELL HIGH SCHOOL	Homecoming	2019-06-23	5812	133.84
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7435200000007425170000	MITCHELL HIGH SCHOOL	Fort Worth Magazine	2019-06-30	5994	11.24
7435200000007425170000	MITCHELL HIGH SCHOOL	Chipotle 2593	2019-06-30	5814	10.25
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7412500190937491000000	MONROE ELEMENTARY	Springs Mountain Water	2019-06-06	5999	110.84
10125002411001202000000	MONROE ELEMENTARY	Cheyenne Mtn Zoo	2019-06-18	8398	220.75
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7445400190967491000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1896	2019-06-30	5411	43.26
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1035300241100610000000	PALMER HIGH SCHOOL	Diamond Vogel Paint #730	2019-06-10	5231	607.45
1035300262100610000000	PALMER HIGH SCHOOL	Waxie Sanitary Supply	2019-06-19	5085	150.94
1035300224100580000000	PALMER HIGH SCHOOL	Keystone Resv	2019-06-24	7011	287.50
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7411200190107491000000	PATRICK HENRY ELEMENTARY	Skate City Academy	2019-06-05	5814	118.00
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1012700241100610000000	PENROSE ELEMENTARY	Skinnyfit.Com	2019-06-04	5499	5.95
1012700241100610000000	PENROSE ELEMENTARY	Skinnyfit.Com	2019-06-04	5499	48.96
1012700241100610000000	PENROSE ELEMENTARY	Teami Llc	2019-06-04	5499	27.99
1012700241100610000000	PENROSE ELEMENTARY	Costco Whse #1014	2019-06-04	5300	33.98
1012700241100610000000	PENROSE ELEMENTARY	Sale Reversal	2019-06-04		-27.99
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1012700241100610000000	PENROSE ELEMENTARY	Teami Llc	2019-06-06	5499	27.99
1012700241100610000000	PENROSE ELEMENTARY	Teami Llc	2019-06-06	5499	49.99
1012700241100610000000	PENROSE ELEMENTARY	Jimmy Johns - 1312	2019-06-06	5814	40.89
1012700262100610000000	PENROSE ELEMENTARY	Lowes #01099	2019-06-06	5200	14.44
1012700262100610000000	PENROSE ELEMENTARY	Waxie Sanitary Supply	2019-06-06	5085	59.99
1012700262100610000000	PENROSE ELEMENTARY	Wal-Mart #3582	2019-06-06	5411	24.33
1012700241100610000000	PENROSE ELEMENTARY	Sale Reversal	2019-06-06		-27.99
1012700241100610000000	PENROSE ELEMENTARY	Sale Reversal	2019-06-06		-49.99
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1012700262100610000000	PENROSE ELEMENTARY	Office Depot #1080	2019-06-10		40.72
1012700262100610000000	PENROSE ELEMENTARY	Waxie Sanitary Supply	2019-06-20	5085	12.66
1012700262100610000000	PENROSE ELEMENTARY	Lowes #01099	2019-06-20	5200	61.92
1012700262100610000000	PENROSE ELEMENTARY	Waxie Sanitary Supply	2019-06-28	5085	4.14
1012700262100610000000	PENROSE ELEMENTARY	Lowes #01099	2019-06-28	5200	114.64
1066000335000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2019-06-05	5965	64.16
1066000252000610000000	PROCUREMENT & CONTRACT	Officemax/Depot 6554	2019-06-06	5943	89.99
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2019-06-07	5965	310.06
4335200461050723002017	PROCUREMENT & CONTRACT	West Interior Cospring	2019-06-07	5039	748.80
1063200223700734003150	PROCUREMENT & CONTRACT	Dmi* Dell K-12/govt	2019-06-13	5045	117.98
2263000210000530003192	PROCUREMENT & CONTRACT	National Student Cl	2019-06-13	8699	1700.00
1063200223700610003150	PROCUREMENT & CONTRACT	Dmi* Dell K-12/govt	2019-06-14	5045	729.99
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1067800264000734000000	PROCUREMENT & CONTRACT	Dmi* Dell K-12/govt	2019-06-25	5045	6250.08
1066000252000500000000	PROCUREMENT & CONTRACT	Gobonfire.Com	2019-06-26	8699	3750.00
1066000252000580000000	PROCUREMENT & CONTRACT	Wpl Publishing Company	2019-06-28	7399	398.00
1066000252000610000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2019-06-30	5999	28.00
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2019-06-07	5099	163.28
6876800254000390000002	PRODUCTION PRINTING	Southwest Binding & Lami	2019-06-07	7399	1406.29
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2019-06-07	5099	135.72
6876800254000390000002	PRODUCTION PRINTING	Brc Harris Inc	2019-06-11	5943	1992.55
6876800254000390000002	PRODUCTION PRINTING	Neopostinc	2019-06-12	7399	235.37
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Usa	2019-06-13	5044	7500.95
6876800254000390000002	PRODUCTION PRINTING	Grainger	2019-06-13	5085	270.89
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Usa	2019-06-13	5044	3530.82
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-06-14	5734	29.99
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6876800254000390000002	PRODUCTION PRINTING	Fedex	2019-06-19	4215	6.94
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-06-23	5734	29.99
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6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2019-06-25	5734	34.99
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1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-06-16	5965	993.83
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Wal-Mart #1200	2019-06-16	5411	359.03
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2019-06-17	5942	45.87
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-06-19	5965	190.30
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2019-06-20	5965	791.99
2263000221300580004367	PROFESSIONAL DEVELOPMENT	Renaissance Long Beach	2019-06-21	3530	937.20
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1045200009AL0610000000	ROY J WASSON ACADEMIC CAMPUS	Officemax/Officedept#6874	2019-06-06	5943	79.98
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1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Acoustical Solutions	2019-06-09	5085	1320.00
2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Residence Inn By Marri	2019-06-09	3703	500.60
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1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Ds Services Standard Coff	2019-06-10	5199	21.53
7440000190987491000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #1200	2019-06-11	5411	263.32
2263000210000643003192	ROY J WASSON ACADEMIC CAMPUS	National Association For	2019-06-13	8699	109.98
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-06-13	5942	103.78
1040000241100580000000	ROY J WASSON ACADEMIC CAMPUS	United	2019-06-13	3000	694.00
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2263000210000580003192	ROY J WASSON ACADEMIC CAMPUS	Hobsons K12	2019-06-13	8299	699.00
2263000210000810003192	ROY J WASSON ACADEMIC CAMPUS	Assoc Superv And Curr	2019-06-14	5964	59.00
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1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #3176	2019-06-14	5411	28.87
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Sq *kawa Coffee	2019-06-14	5814	22.50
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2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Assoc Superv And Curr	2019-06-19	5964	1398.88
2263000210000643003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-06-20	5942	1310.04
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-06-20	5942	1014.53
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Jetex Inc	2019-06-21	5085	409.94
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-06-23	5942	826.95
2263000210000610003192	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2019-06-24	5942	7.12
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1024600262100610000000	RUSSELL MIDDLE SCHOOL	The Home Depot #1538	2019-06-07	5200	13.94
10621002212Y0610000000	SCIENCE KIT	Candywarehouse.Com, In	2019-06-06	5441	402.96
10621002212Y0610000000	SCIENCE KIT	Sdi	2019-06-06	5964	83.76
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2019-06-07	5111	94.33
10621002212Y0610000000	SCIENCE KIT	The Webstaurant Store	2019-06-10	5046	175.32
10621002212Y0610000000	SCIENCE KIT	Sdi	2019-06-13	5964	90.74
10621002212Y0610000000	SCIENCE KIT	Flukerfarms.Com	2019-06-14	5995	40.55
10621002212Y0610000000	SCIENCE KIT	Amazon.Com*m659518b0 Amzn	2019-06-19	5942	72.71
10621002212Y0610000000	SCIENCE KIT	Bettymills	2019-06-19	5331	70.72
10621002212Y0610000000	SCIENCE KIT	Candywarehouse.Com, In	2019-06-19	5441	139.69
10621002212Y0610000000	SCIENCE KIT	Amazon.Com*m681486x0 Amzn	2019-06-21	5942	386.41
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1061400266000610000000	SECURITY	Galls	2019-06-05	5137	-39.99
1061400266000610000000	SECURITY	Wm Supercenter #3176	2019-06-06	5411	69.47
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1061400266000610000000	SECURITY	Office Depot #1080	2019-06-09	5965	8.90
1061400266000610000000	SECURITY	Office Depot #1080	2019-06-09	5965	11.32
1061400266000610000000	SECURITY	Office Depot #1080	2019-06-16	5965	48.29
1061400266000610000000	SECURITY	Office Depot #1080	2019-06-16	5965	30.70
1061400266000610000000	SECURITY	Office Depot #1080	2019-06-19	5965	44.99
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1061400266000610000000	SECURITY	Galls	2019-06-21	5137	212.96
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1061400266000610000000	SECURITY	Officemax/Officedept#6874	2019-06-23	5965	19.48
1061400266000610000000	SECURITY	Office Depot #1080	2019-06-23	5965	96.58
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1061400266000610000000	SECURITY	Galls	2019-06-28	5137	121.58
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1064000223100610003130	SPECIAL EDUCATION	Samsclub #6219	2019-06-04	5300	47.52
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1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2019-06-09	5965	7.99
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1064000223100610003130	SPECIAL EDUCATION	Total Office Solutions	2019-06-09	5046	7.32
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2019-06-09	5965	1262.98
1064000223100610003130	SPECIAL EDUCATION	Total Office Solutions	2019-06-11	5046	98.20
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1064000179900580003130	SPECIAL EDUCATION	Quality Inn & Suites Den	2019-06-12	3508	122.00
1064000223100610003130	SPECIAL EDUCATION	Amzn Mktp Us	2019-06-14	5942	179.95
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2264000219000580003899	SPECIAL EDUCATION	Marriott Denver West	2019-06-16	3509	310.00
2264000219000580003899	SPECIAL EDUCATION	Marriott Denver West	2019-06-16	3509	310.00
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2264000219000580003899	SPECIAL EDUCATION	Marriott Denver West	2019-06-16	3509	310.00
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2019-06-17	5965	376.75
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1013200241100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2019-06-09	5942	83.66
1013200241100610000000	STEELE ELEMENTARY	Stencilsonl	2019-06-12	5085	119.70
1013200262100610000000	STEELE ELEMENTARY	Bon Ace Hardware	2019-06-13	5251	7.47
7413300190617491000000	STRATTON ELEMENTARY	Follett School Solutions	2019-06-14	5942	324.52
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1060600231200500000000	SUPERINTENDENT OFFICE	Springs Mountain Water	2019-06-30	5999	33.00
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1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-06-04	5942	42.31
1013400009sI0610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2019-06-09	5942	41.13
1013400009sI0610000000	TAYLOR ELEMENTARY	Dollar Tree	2019-06-16	5331	125.00
1013400009sI0610000000	TAYLOR ELEMENTARY	Dbc	2019-06-18	5965	107.69
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1067800264000690000000	TECHNOLOGY SERVICES	Parts People Com Inc	2019-06-05	5732	166.00
1068100283000734000000	TECHNOLOGY SERVICES	Amazon.Com*m63w754g0 Amzn	2019-06-06	5942	219.00
1068100283000734000000	TECHNOLOGY SERVICES	Apple Store #r338	2019-06-07	5732	1374.00
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1067400284500530000000	TECHNOLOGY SERVICES	Centurylink/Speedpay	2019-06-09	4900	6634.32
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1067100284000610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-06-09	5942	28.02
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1067600222200735000000	TECHNOLOGY SERVICES	Dmi* Dell K-12/govt	2019-06-13	5045	223.58
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1063100249000650000000	TECHNOLOGY SERVICES	Bestbuycom805628287527	2019-06-13	5732	159.99
1067800264000690000000	TECHNOLOGY SERVICES	Paypal	2019-06-14	5732	205.20
1067800264000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-06-14	5942	17.24
1067100284000610000000	TECHNOLOGY SERVICES	Office Depot #1080	2019-06-14	5965	28.99
1067800264000690000000	TECHNOLOGY SERVICES	Best Buy 00002121	2019-06-14	5732	-50.00
1067800264000690000000	TECHNOLOGY SERVICES	Best Buy 00002980	2019-06-14	5732	1078.98
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1067800264000690000000	TECHNOLOGY SERVICES	Amazon.Com*m63lj0q81	2019-06-14	5942	2999.00
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1063100249000650000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2019-06-18	5942	27.38
1067100284000610000000	TECHNOLOGY SERVICES	Michaels Stores 7204	2019-06-18	5970	125.10
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink/Speedpay	2019-06-19	4814	6052.65
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1067100284000610000000	TECHNOLOGY SERVICES	Michaels Stores 7204	2019-06-26	5970	-51.41
1067100284000610000000	TECHNOLOGY SERVICES	Rudys Country Store # 21	2019-06-27	5814	290.37
1067800264000690000000	TECHNOLOGY SERVICES	The Home Depot 1504	2019-06-27	5200	299.00
1067100284000610000000	TECHNOLOGY SERVICES	Sams Club #6219	2019-06-27	5300	13.92
1067100284000610000000	TECHNOLOGY SERVICES	Office Depot #1080	2019-06-28	5965	81.06
1067100284000610000000	TECHNOLOGY SERVICES	Einstein Bros-Online Cat	2019-06-28	5812	52.47
1067800264000690000000	TECHNOLOGY SERVICES	Best Buy 00002121	2019-06-30	5732	1069.95
1067800264000610000000	TECHNOLOGY SERVICES	Best Buy 00002121	2019-06-30	5732	217.56
1067100284000610000000	TECHNOLOGY SERVICES	Office Depot #1080	2019-06-30	5965	407.27
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1062500009VE0569003120	TESLA EQP	American Red Cross	2019-06-05	8398	672.00
7447500190777491000000	TESLA EQP	Ups (800) 811-1648	2019-06-09	4214	11.51
7447500190777491000000	TESLA EQP	Amzn Mktp Us	2019-06-13	5942	-19.56
2247500221000580005010	TESLA EQP	Delta Air	2019-06-18	3058	30.00
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1013900241100610000000	TRAIL BLAZER ELEMENTARY	Afw-Colo Springs #54	2019-06-09	5712	152.00
1013900051100642003206	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2019-06-09	5942	139.95
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1013900241100610000000	TRAIL BLAZER ELEMENTARY	Conoco - Alta Convenience	2019-06-12	5542	14.88
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1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-06-04	5533	18.25
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1074800274000610000000	TRANSPORTATION DEPT	State Wire And Terminal	2019-06-04	5065	205.58
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1074800274000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-06-05	5511	17.31
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	2019-06-05	5661	161.49
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1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-06-05	5511	31.35
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-06-05	5533	197.02
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1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-06-05	5942	107.73
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1074800274000610000000	TRANSPORTATION DEPT	Bulbs Plus Inc.	2019-06-07	5099	2.18
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1074800274008171050000	TRANSPORTATION DEPT	Defender Industries Inc	2019-06-07	4468	107.16
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1074800265000610000000	TRANSPORTATION DEPT	Quality Alt Supply	2019-06-07	5533	402.10
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-06-07	5511	520.63
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-06-09	7399	8.34
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	2019-06-09	5085	51.75
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-09	5511	84.35
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1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	2019-06-09	5072	19.90
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-06-09	5533	50.47
1074800275000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2019-06-09	5085	18.93
1074800272000626000000	TRANSPORTATION DEPT	Wal-Mart #4491	2019-06-09	5542	100.00
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1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	2019-06-09	5085	73.22
1074800274000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	2019-06-11	5533	165.86
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1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	2019-06-11	5661	199.74
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1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-12	5511	38.32
1074800271000610000000	TRANSPORTATION DEPT	Staples 00113498	2019-06-12	5943	-34.99
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-06-12	5533	179.27
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1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	2019-06-13	5661	199.74
1074800274000610000000	TRANSPORTATION DEPT	Jai*jegs 190 Autoparts	2019-06-13	5533	119.05
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1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	2019-06-13	5661	161.49
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1074800274000610000000	TRANSPORTATION DEPT	Tk Originals	2019-06-13	5651	56.48
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	2019-06-13	5072	29.85
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1074800265000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-06-13	5511	52.59
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1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-16	5511	141.88
1074800275000610000000	TRANSPORTATION DEPT	Lawnmowertirestore	2019-06-16	5999	168.19
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1074800274008171050000	TRANSPORTATION DEPT	Amazon.Com*m63e91q51 Amzn	2019-06-16	5942	104.20

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1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-16	5511	46.44
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1074800274008171050000	TRANSPORTATION DEPT	Communication Solution	2019-06-16	4812	100.00
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*m61q91bp2 Amzn	2019-06-17	5942	169.98
1074800274000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spri	2019-06-17	5251	62.99
1074800274000500000000	TRANSPORTATION DEPT	Line X Corp Of Colorado S	2019-06-18	5533	495.00
1074800271000500000000	TRANSPORTATION DEPT	Communication Solution	2019-06-18	4812	1250.00
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-06-18	5533	-68.64
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1074800272000610000000	TRANSPORTATION DEPT	Aces Equipment Sales Llc	2019-06-19	5013	1903.72
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-06-19	5533	296.04
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-06-19	7534	2815.25
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-06-19	7399	4413.95
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1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*m67jb1ko0 Amzn	2019-06-24	5942	353.80
1074800274008171050000	TRANSPORTATION DEPT	Rv & Auto Parts	2019-06-25	5533	22.09
1074800274000610000000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-06-25	7399	-1.99
1074800265000610000000	TRANSPORTATION DEPT	A & E Tire	2019-06-25	7534	553.00
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2019-06-25	5533	17.56
1074800274000610000000	TRANSPORTATION DEPT	Grainger	2019-06-25	5085	169.58
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-06-25	7534	4808.80
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-06-25	7534	4808.80
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	2019-06-25	5661	84.99
1074800274008171050000	TRANSPORTATION DEPT	A & E Tire	2019-06-25	7534	4808.80
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	2019-06-26	5072	17.90
1074800274000610000000	TRANSPORTATION DEPT	Bus Parts Warehouse	2019-06-26	5099	214.55
1074800274000610000000	TRANSPORTATION DEPT	Eaton Sales & Service Llc	2019-06-26	5046	15.66
1074800274000610000000	TRANSPORTATION DEPT	Psi Systems, Inc	2019-06-26	5046	198.50
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-26	5511	-19.05
1074800274008171050000	TRANSPORTATION DEPT	Hensley Battery&elec	2019-06-26	5013	16.10
1074800275000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2019-06-26	5085	264.59
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-06-26	5533	159.00
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-06-26	5533	170.87
1074800274000610000000	TRANSPORTATION DEPT	In *mobile Supply Company	2019-06-26	5533	50.80
1074800274008171050000	TRANSPORTATION DEPT	McCoy Sales Corporation	2019-06-27	5085	45.42
1074800275000610000000	TRANSPORTATION DEPT	Autozone #842	2019-06-27	5533	26.90
1074800272000610000000	TRANSPORTATION DEPT	Video Communications	2019-06-27	7829	1915.00
1074800271000610000000	TRANSPORTATION DEPT	Office Depot #3237	2019-06-27	5943	20.98
1074800274000500000000	TRANSPORTATION DEPT	Randys High Country Towin	2019-06-27	7549	300.00
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2019-06-27	5046	95.40
1074800274000610000000	TRANSPORTATION DEPT	Skillpath / National	2019-06-27	8299	109.90
1074800274008171050000	TRANSPORTATION DEPT	Interstate Batteries Of P	2019-06-27	5013	212.34
1074800274000610000000	TRANSPORTATION DEPT	Jai	2019-06-27	5969	-9.07
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2019-06-27	5251	186.24

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1074800265000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2019-06-27	5085	45.71
1074800275000610000000	TRANSPORTATION DEPT	Transwest	2019-06-27	5533	10.30
1074800274000610000000	TRANSPORTATION DEPT	Ccp Industries Hospeco	2019-06-27	5085	73.46
1074800265000610000000	TRANSPORTATION DEPT	Colorado Springs Dodge	2019-06-27	5511	31.11
1074800265000610000000	TRANSPORTATION DEPT	Pikes Peak Traveland	2019-06-27	5511	60.79
1074800265000610000000	TRANSPORTATION DEPT	Pikes Peak Traveland	2019-06-28	5511	5.60
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-06-28	5533	-42.90
1074800275000610000000	TRANSPORTATION DEPT	Georgia Equipment Comp	2019-06-28	5599	95.00
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-28	5511	-840.00
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-28	5511	102.62
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-28	5511	205.24
1074800274000610000000	TRANSPORTATION DEPT	Grainger	2019-06-28	5085	29.25
1074800271000610000000	TRANSPORTATION DEPT	Einstein Bros Bagels1599	2019-06-28	5812	45.00
1074800274000500000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-28	5511	1642.41
1074800265000610000000	TRANSPORTATION DEPT	Colorado Springs Dodge	2019-06-28	5511	-7.16
1074800271000610000000	TRANSPORTATION DEPT	Einstein Bros Bagels1599	2019-06-28	5812	35.67
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-06-28	5533	-85.80
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2019-06-28	5046	50.11
1074800274000500000000	TRANSPORTATION DEPT	The Hardware Shop Inc	2019-06-28	5072	1015.10
1074800274000610000000	TRANSPORTATION DEPT	Transwest	2019-06-28	5533	-128.70
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-28	5511	-381.49
1074800275000610000000	TRANSPORTATION DEPT	Transwest	2019-06-28	5533	5.15
1074800274008171050000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2019-06-28	5511	12.66
1074800274000610000000	TRANSPORTATION DEPT	Midwest Bus Sales	2019-06-28	4789	100.63
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2019-06-28	5942	131.96
1074800274000610000000	TRANSPORTATION DEPT	Sq *alert First Aid Servi	2019-06-28	5399	100.39
1074800271000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2019-06-28	5411	54.39
1074800274000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2019-06-30	5411	36.64
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-06-30	5511	317.27
1074800274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	2019-06-30	7399	99.84
1074800271000610000000	TRANSPORTATION DEPT	Dunkin #353090 Q35	2019-06-30	5814	10.99
1074800274000610000000	TRANSPORTATION DEPT	State Wire And Terminal	2019-06-30	5065	61.66
1074800274008171050000	TRANSPORTATION DEPT	State Wire And Terminal	2019-06-30	5065	20.96
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2019-06-30	5511	55.16
1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	2019-06-30	7699	112.72
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2019-06-30	5511	264.62
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2019-06-30	5533	506.01
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2019-06-30	5046	51.05
1014000241100610000000	VERA SCOTT ELEMENTARY	Teami Llc	2019-06-04	5499	27.99
7414800190107491000000	WEST ELEM	Teacher Created Resources	2019-06-05	5943	195.43
1014800241100610000000	WEST ELEM	Lowes #01099	2019-06-06	5200	7.68
1014800001000610000000	WEST ELEM	Amazon.Com*m61vd0e91 Amzn	2019-06-06	5942	64.55
7414800190107491000000	WEST ELEM	Amazon.Com*m61vd0e91 Amzn	2019-06-06	5942	52.05
1014800051100642003206	WEST ELEM	Mhe*mcgraw-Hill Ecomm	2019-06-09	8299	250.83
1014800241100610000000	WEST ELEM	Office Depot #1080	2019-06-16	5965	28.40
1014800001000550000000	WEST ELEM	Office Depot #1080	2019-06-16	5965	32.99
7424800191137491000000	WEST MIDDLE SCHOOL	Paypal	2019-06-04	5941	93.00
1014800009s10610000000	WEST MIDDLE SCHOOL	Otc Brands, Inc.	2019-06-06	5964	279.64
1024800241100610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2019-06-06	5965	28.50
1024800002000642000000	WEST MIDDLE SCHOOL	Follett School Solutions	2019-06-07	5942	450.51
1024800002000610000000	WEST MIDDLE SCHOOL	Us Awards Inc	2019-06-11	5999	99.35
7424800190717491000000	WEST MIDDLE SCHOOL	J.W. Pepper	2019-06-11	5733	21.00
1024800002000643000000	WEST MIDDLE SCHOOL	Follett School Solutions	2019-06-12	5942	94.37
1024800110000610000000	WEST MIDDLE SCHOOL	Nasco Fort Atkinson	2019-06-13	5965	198.45
1014800009s10610000000	WEST MIDDLE SCHOOL	Wal-Mart #3175	2019-06-16	5411	17.82
1024800262100610000000	WEST MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-06-21	5999	573.53
1024800241100610000000	WEST MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2019-06-21	5999	228.48
1024800241100580000000	WEST MIDDLE SCHOOL	Marriott Crystal Gatew	2019-06-30	3509	509.62
1024800241100580000000	WEST MIDDLE SCHOOL	Marriott Crystal Gatew	2019-06-30	3509	191.39
7413800190107491000000	WILSON ELEMENTARY	Colorado Institute Of Mas	2019-06-05	8099	80.00
1013800051100610003206	WILSON ELEMENTARY	Paypal	2019-06-05		200.00
1013800241100610000000	WILSON ELEMENTARY	Advanced Impressions	2019-06-05	2741	1355.56
1013800241100610000000	WILSON ELEMENTARY	Sale Reversal	2019-06-12		-1.00
1013800241100610000000	WILSON ELEMENTARY	Sale Reversal	2019-06-12		-1.00
7413800191017491000000	WILSON ELEMENTARY	Dbc	2019-06-14	5965	18.24