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224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2017-12-15	5965	75.96
224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2017-12-14	5965	29.95
224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #456	2017-12-08	5943	23.12
224100009000610005002	ADULT AND FAMILY EDUCATION	Office Depot #1080	2017-12-06	5965	62.30
224100009000610005002	ADULT AND FAMILY EDUCATION	Tcd*cengage Learning	2017-12-06	8299	223.00
2241000270000519003215	ADULT AND FAMILY EDUCATION	7-Eleven 13082	2017-12-08	5541	32.00
2241000341000642007566	ADULT AND FAMILY EDUCATION	Tcd*cengage Learning	2017-12-06	8299	371.00
226300009000610009203	ADULT AND FAMILY EDUCATION	Wm Supercenter #3582	2017-12-12	5411	108.68
7441000190937491000000	ADULT AND FAMILY EDUCATION	Hacienda Colorado #5	2017-12-15	5812	88.61
7441000190937491000000	ADULT AND FAMILY EDUCATION	Samsclub #8272	2017-12-15	5300	94.52
7441000190937491000000	ADULT AND FAMILY EDUCATION	Panera Bread #203076	2017-12-13	5812	47.98
7441000190937491000000	ADULT AND FAMILY EDUCATION	Chipotle Online	2017-12-13	5814	54.45
7441000190937491000000	ADULT AND FAMILY EDUCATION	Papa Johns 01051	2017-12-10	5814	29.79
7441000190937491000000	ADULT AND FAMILY EDUCATION	Hobby-Lobby #0027	2017-12-08	5945	4.85
7441000190937491000000	ADULT AND FAMILY EDUCATION	Safeway #1499	2017-12-07	5411	8.49
1064200211500500000000	ARCHIVES	Docutek	2017-12-10	5046	795.00
1064200211500533000000	ARCHIVES	Pitney Bowes Pi	2017-12-08	5111	25.75
1064200211500610000000	ARCHIVES	Office Depot #1080	2017-12-03	5965	425.41
1062200080000735000000	ATHLETICS	Bsn*sport Supply Group	2017-12-17	5137	1052.46
1062200180000390000000	ATHLETICS	Telvent Dtn Llc	2017-12-17	7399	509.25
1062200180000735000000	ATHLETICS	Blicks Sporting Goods	2017-12-05	5941	199.95
1062600180000500000000	ATHLETICS	King Soopers #0053	2017-12-13	5411	30.95
1062600180000610000000	ATHLETICS	Elite Awards & Trophie	2017-12-12	7399	169.35
1062600180000610000000	ATHLETICS	Elite Awards & Trophie	2017-12-03	7399	40.35
7462200190357491000000	ATHLETICS	All American Sports	2017-12-13	5655	238.00
1010200001000610000000	AUDUBON ELEMENTARY	Office Depot #1080	2017-12-10	5965	158.94
1010200001000610000000	AUDUBON ELEMENTARY	Office Depot #1080	2017-12-08	5965	46.65
1010200001000610000000	AUDUBON ELEMENTARY	Officemax/Officedept#6874	2017-12-08	5965	24.75
1010200001000610000000	AUDUBON ELEMENTARY	Office Depot #1080	2017-12-08	5965	74.89
1010200001000610000000	AUDUBON ELEMENTARY	Office Depot #1080	2017-12-08	5965	97.40
1010200001000610000000	AUDUBON ELEMENTARY	Office Depot #1080	2017-12-07	5965	35.99
1010200241100610000000	AUDUBON ELEMENTARY	Really Good	2017-12-08	8299	393.46
1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	2017-12-07	5965	88.91
1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	2017-12-07	5965	77.54
1010200262100610000000	AUDUBON ELEMENTARY	Glaser Energy Group Inc	2017-12-22	5983	38.00
1910200004000610003141	AUDUBON ELEMENTARY	Apple School Supply Compa	2017-12-12	5045	199.50
7410200190107491000000	AUDUBON ELEMENTARY	National Geographic Socie	2017-12-14	5968	412.50
7410200190107491000000	AUDUBON ELEMENTARY	Rochester 100, Inc	2017-12-10	5943	325.00
7410200190157491000000	AUDUBON ELEMENTARY	Raymond Geddes & Company	2017-12-03	5999	186.90
1047000009AL0642000000	BIJOU ALT PROGRAM	Amazon.Com	2017-12-10	5942	105.68
1047000009AL0734000000	BIJOU ALT PROGRAM	Amazon.Com Www.Amazon.Com	2017-12-03	5942	459.00
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #1466	2017-12-15	5411	11.98
1047000241100610000000	BIJOU ALT PROGRAM	Office Depot #1080	2017-12-10	5965	51.77
1047000241100610000000	BIJOU ALT PROGRAM	Wal-Mart #1200	2017-12-10	5411	19.38
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktplace Prmts	2017-12-10	5942	38.94
1047000241100610000000	BIJOU ALT PROGRAM	Sonterra Grill	2017-12-10	5812	650.00
7447000190107491000000	BIJOU ALT PROGRAM	Louies Pizza 4	2017-12-10	5812	24.00
7447000190237491000000	BIJOU ALT PROGRAM	Nothing Bundt Cakes 89	2017-12-11	5462	67.00
7447000190237491000000	BIJOU ALT PROGRAM	Walgreens #4709	2017-12-07	5912	27.48
1000000000008171030000	BLDG MANAGERS	In *intero Solutions Inco	2017-12-17	7299	45.32
1000000000008171030000	BLDG MANAGERS	In *intero Solutions Inco	2017-12-13	7299	513.14
1000000000008171030000	BLDG MANAGERS	In *intero Solutions Inco	2017-12-07	7299	1856.00
1065100262100610000000	BLDG MANAGERS	Circle Ace Hardware	2017-12-14	5251	11.75
1065100262100610000000	BLDG MANAGERS	Waxie Sanitary Supply	2017-12-10	2842	11.08
1065100262100610000000	BLDG MANAGERS	Waxie Sanitary Supply	2017-12-10	2842	38.02
1065100262100610000000	BLDG MANAGERS	Waxie Sanitary Supply	2017-12-07	2842	51.47
1067800264000500000000	BLDG MANAGERS	Batteries Plus #91	2017-12-06	5999	1335.00
1074800271000610000000	BLDG MANAGERS	Ups	2017-12-15	4214	10.96
1076200262300500000000	BLDG MANAGERS	Ups	2017-12-05	4214	42.69
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktplace Prmts	2017-12-07	5942	331.20
1010400051100642003206	BRISTOL ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2017-12-13	8299	124.80
1010400241100610000000	BRISTOL ELEMENTARY	Walmart.Com	2017-12-28	5310	-28.58
1010400241100610000000	BRISTOL ELEMENTARY	Walmart.Com	2017-12-14	5310	39.44
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com	2017-12-14	5942	28.55
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktplace Prmts Www.	2017-12-13	5942	53.33
7410400190107491000000	BRISTOL ELEMENTARY	Western Paper Distributor	2017-12-10	7349	275.76
7410400190147491000000	BRISTOL ELEMENTARY	King Soopers #0006	2017-12-14	5411	11.97
7410400190147491000000	BRISTOL ELEMENTARY	King Soopers #0006	2017-12-05	5411	29.28
7410400191017491000000	BRISTOL ELEMENTARY	Db Electrical	2017-12-10	5533	37.90
1064200231900610000000	BUDGET AND BUSINESS	Safeway #0812	2017-12-13	5411	22.47
1065100250100610000000	BUDGET AND BUSINESS	Louies Pizza 3	2017-12-06	5812	38.69

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101050000100061000000	BUENA VISTA ELEMENTARY	Costco Whse #1030	2017-12-10	5300	38.97
101050000100061000000	BUENA VISTA ELEMENTARY	Hobby-Lobby #0019	2017-12-06	5945	16.17
101050000100061000000	BUENA VISTA ELEMENTARY	Amazon.Com	2017-12-05	5942	29.25
101050000100061000000	BUENA VISTA ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-05	5942	280.80
101050000100061000000	BUENA VISTA ELEMENTARY	Amazon Mktplace Prmts	2017-12-03	5942	13.73
1010500262100610000000	BUENA VISTA ELEMENTARY	Costco Whse #1030	2017-12-10	5300	10.99
1010500262100610000000	BUENA VISTA ELEMENTARY	Uline	2017-12-07	5964	167.34
7410500190107491000000	BUENA VISTA ELEMENTARY	King Soopers #0006	2017-12-12	5411	13.28
7410500190107491000000	BUENA VISTA ELEMENTARY	Costco Whse #1030	2017-12-10	5300	10.78
7410500190107491000000	BUENA VISTA ELEMENTARY	King Soopers #0006	2017-12-07	5411	12.99
7410500190217491000000	BUENA VISTA ELEMENTARY	Cave Of The Winds	2017-12-15	7991	270.00
7410500190617491000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2017-12-11	5300	8.99
7410500190617491000000	BUENA VISTA ELEMENTARY	Wal-Mart #1200	2017-12-10	5411	48.44
7410500190617491000000	BUENA VISTA ELEMENTARY	Wal-Mart #1200	2017-12-10	5411	4.97
7410500190617491000000	BUENA VISTA ELEMENTARY	Montessori For Everyone	2017-12-06	8299	20.98
7410500190617491000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2017-12-05	5300	40.95
7410500190757491000000	BUENA VISTA ELEMENTARY	Catholic Charities Of	2017-12-13	8661	897.60
7410500190757491000000	BUENA VISTA ELEMENTARY	Bb *projectangelheart	2017-12-12	8398	1206.15
7410500190757491000000	BUENA VISTA ELEMENTARY	Careandsharefoodbank	2017-12-12	8641	701.25
1060100232100610000000	C & COMMUNITY RELATIONS	Dominos 6257	2017-12-22	5814	84.43
1060800222400610000000	C & COMMUNITY RELATIONS	Lowe's #02806	2017-12-15	5200	12.97
1060800222400610000000	C & COMMUNITY RELATIONS	Walgreens #5547	2017-12-12	5912	1.99
1060800222400610000000	C & COMMUNITY RELATIONS	Lowe's #02806	2017-12-07	5200	5.98
1060800222400610000000	C & COMMUNITY RELATIONS	Batteries Plus #90	2017-12-06	5999	69.90
10608002224007350000000	C & COMMUNITY RELATIONS	Paypal	2017-12-06	5946	85.72
10608002823005000000000	C & COMMUNITY RELATIONS	Stk*bigstockphoto.Com	2017-12-24	7333	29.00
10608002823005000000000	C & COMMUNITY RELATIONS	Switcherstudio.Com	2017-12-15	5734	199.00
10608002823005000000000	C & COMMUNITY RELATIONS	Smk	2017-12-11	5968	29.00
10608002823005400000000	C & COMMUNITY RELATIONS	Paypal	2017-12-21	2741	680.00
10608002823005800000000	C & COMMUNITY RELATIONS	Paypal	2017-12-17	8398	1520.00
10608002823006100000000	C & COMMUNITY RELATIONS	Office Depot #1080	2017-12-15	5965	74.34
1062500009VE0569003120	CAREER/TECH ED	Ase-Student Certificat	2017-12-06	7399	630.00
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1062500009VE0610000000	CAREER/TECH ED	Project Lead The Way, Inc	2017-12-08	8398	7089.00
1062500009VE0610003120	CAREER/TECH ED	Ppcc Rampart Rng Bkstore	2017-12-17	8220	1078.72
1062500009VE0734000000	CAREER/TECH ED	Meta Company	2017-12-28	5045	1963.00
1062500009VE08100000000	CAREER/TECH ED	Hosa Inc - 948406	2017-12-15	8699	342.70
10625002232005000003120	CAREER/TECH ED	Maggies Shipping Shoppe	2017-12-19	7399	19.98
10625002232005000003120	CAREER/TECH ED	Maggies Shipping Shoppe	2017-12-13	7399	26.40
10630000050006100000000	CAREER/TECH ED	Jimmy Johns - 3056	2017-12-10	5814	61.40
2262500003000580004048	CAREER/TECH ED	Cord Inc	2017-12-12	8299	600.00
2262500003000580004048	CAREER/TECH ED	Hilton Garden Inn - Cherr	2017-12-10	3604	-136.00
2262500003000735004048	CAREER/TECH ED	Trick Tools	2017-12-15	5099	3495.65
2262500003000735004048	CAREER/TECH ED	Amazon.Com Amzn.Com/bill	2017-12-14	5942	328.00
2262500003000735004048	CAREER/TECH ED	Amazon Mktplace Prmts	2017-12-07	5942	520.93
2262500003000735004048	CAREER/TECH ED	Amazon.Com Wwww.Amazon.Com	2017-12-05	5942	2559.80
2262500003000735004048	CAREER/TECH ED	Amazon Mktplace Prmts	2017-12-03	5942	945.25
1010600001000610000000	CARVER ELEMENTARY	Office Depot #1080	2017-12-17	5965	85.50
10106000010006100000000	CARVER ELEMENTARY	Office Depot #5101	2017-12-17	5965	2.99
10106000010006100000000	CARVER ELEMENTARY	Duplicator Solutions, I	2017-12-14	5111	215.00
10106000010006100000000	CARVER ELEMENTARY	Duplicator Solutions, I	2017-12-14	5111	10.74
10106000010006100000000	CARVER ELEMENTARY	Voyager Sopris Learng	2017-12-03	8299	373.89
10106000010006100000000	CARVER ELEMENTARY	Office Depot #1080	2017-12-03	5965	60.92
1010600051100610003206	CARVER ELEMENTARY	Office Depot #1080	2017-12-17	5965	213.20
10106002411006100000000	CARVER ELEMENTARY	Pack And Ship Plus	2017-12-18	4215	49.00
10106002411006100000000	CARVER ELEMENTARY	Office Depot #1080	2017-12-17	5965	27.61
10106002411006100000000	CARVER ELEMENTARY	Sams Club #6219	2017-12-10	5300	19.98
10106002411006100000000	CARVER ELEMENTARY	Office Depot #1080	2017-12-08	5965	32.10
10106002411006100000000	CARVER ELEMENTARY	Office Depot #1080	2017-12-03	5965	128.86
10106002411006100000000	CARVER ELEMENTARY	Office Depot #1078	2017-12-03	5965	2.99
74106001901074910000000	CARVER ELEMENTARY	Pack And Ship Plus	2017-12-18	4215	12.12
74106001901074910000000	CARVER ELEMENTARY	Wal-Mart #3175	2017-12-17	5411	58.68
74106001902374910000000	CARVER ELEMENTARY	Wal-Mart #3175	2017-12-12	5411	7.94
74106001902374910000000	CARVER ELEMENTARY	Wal-Mart #3175	2017-12-12	5411	2.34
74106001902374910000000	CARVER ELEMENTARY	Michaels Stores 3713	2017-12-12	5970	16.23
10109000010005500000000	CHIPETA ELEMENTARY	Jetex Inc	2017-12-03	5085	80.95
10109000010006100000000	CHIPETA ELEMENTARY	Office Depot #1080	2017-12-15	5965	73.85
10109000010006100000000	CHIPETA ELEMENTARY	Office Depot #1080	2017-12-08	5965	111.44
10109000010006430000000	CHIPETA ELEMENTARY	Mackin Educational Resour	2017-12-08	7399	1105.98
10109002411006100000000	CHIPETA ELEMENTARY	Sams Club #8272	2017-12-08	5300	10.84
10109002411006100000000	CHIPETA ELEMENTARY	Usps Po 0718130607	2017-12-07	9402	57.72

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191090004000610003141	CHIPETA ELEMENTARY	King Soopers #0133	2017-12-28	5411	9.96
191090004000610003141	CHIPETA ELEMENTARY	Wal-Mart #3805	2017-12-11	5411	17.55
191090004000610003141	CHIPETA ELEMENTARY	Walgreens #11863	2017-12-07	5912	6.43
191090004000610003141	CHIPETA ELEMENTARY	Scholastic Reading Club	2017-12-06	8299	30.00
191090004000610003141	CHIPETA ELEMENTARY	Hobby-Lobby #0027	2017-12-05	5945	22.93
7410900190107491000000	CHIPETA ELEMENTARY	Usps Po 0718140619	2017-12-14	9402	22.75
7410900190147491000000	CHIPETA ELEMENTARY	King Soopers #0133	2017-12-06	5411	23.94
7410900190177491000000	CHIPETA ELEMENTARY	Amazon Mktplace Prmts	2017-12-05	5942	12.99
7410900190177491000000	CHIPETA ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-05	5942	204.23
7410900190177491000000	CHIPETA ELEMENTARY	Lakeshore Learning Mater	2017-12-03	8299	420.45
7410900190237491000000	CHIPETA ELEMENTARY	Costco Whse #1030	2017-12-13	5300	189.85
7410900190237491000000	CHIPETA ELEMENTARY	King Soopers #0133	2017-12-08	5411	43.38
7410900190457491000000	CHIPETA ELEMENTARY	Amazon Mktplace Prmts	2017-12-19	5942	30.85
7410900190457491000000	CHIPETA ELEMENTARY	Wal-Mart #5123	2017-12-10	5411	22.94
7410900190527491000000	CHIPETA ELEMENTARY	Samsclub #8272	2017-12-08	5300	17.11
7410900190577491000000	CHIPETA ELEMENTARY	Amazon.Com	2017-12-05	5942	92.38
101070000100055000000	COLUMBIA ELEMENTARY	Office Depot #1080	2017-12-08	5965	15.33
1010700001000642000000	COLUMBIA ELEMENTARY	Amazon.Com	2017-12-07	5942	71.25
1010700001000642000000	COLUMBIA ELEMENTARY	Mackin Educational Resour	2017-12-06	7399	270.15
101070024110061000000	COLUMBIA ELEMENTARY	Nbf*natl Biz Furniture	2017-12-17	5021	2000.00
101070024110061000000	COLUMBIA ELEMENTARY	Office Depot #1080	2017-12-14	5965	72.72
101070024110061000000	COLUMBIA ELEMENTARY	Office Depot #1080	2017-12-14	5965	33.52
101070024110061000000	COLUMBIA ELEMENTARY	Office Depot #1080	2017-12-10	5965	23.49
7410700190107491000000	COLUMBIA ELEMENTARY	Nbf*natl Biz Furniture	2017-12-17	5021	1900.60
7410700190107491000000	COLUMBIA ELEMENTARY	Target 00001545	2017-12-10	5310	8.00
7410700190107491000000	COLUMBIA ELEMENTARY	Samsclub #6219	2017-12-10	5300	14.96
7410700190107491000000	COLUMBIA ELEMENTARY	Dominos 6252	2017-12-10	5814	52.50
7410700190107491000000	COLUMBIA ELEMENTARY	Dominos 6257	2017-12-08	5814	156.26
7410700190157491000000	COLUMBIA ELEMENTARY	Otc Brands, Inc.	2017-12-05	5964	14.94
7410700190267491000000	COLUMBIA ELEMENTARY	Amazon Mktplace Prmts	2017-12-07	5942	39.32
7410700190287491000000	COLUMBIA ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-05	5942	25.60
7410700190677491000000	COLUMBIA ELEMENTARY	King Soopers #0006	2017-12-13	5411	31.84
7410700190697491000000	COLUMBIA ELEMENTARY	Louies Pizza 3	2017-12-10	5812	28.00
1035000090000610000000	CORONADO HIGH SCHOOL	Wm Supercenter #1434	2017-12-07	5411	68.74
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103500003000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-03	5965	22.33
103500003000643000000	CORONADO HIGH SCHOOL	Library Sales, Inc	2017-12-12	8699	744.61
103500003000734000000	CORONADO HIGH SCHOOL	Amazon Mktplace Prmts	2017-12-08	5942	1239.90
1035000020000610000000	CORONADO HIGH SCHOOL	Officemax/officedepot6738	2017-12-15	5943	83.96
1035000020000610000000	CORONADO HIGH SCHOOL	Dbc	2017-12-14	5965	155.82
1035000020000610000000	CORONADO HIGH SCHOOL	Rio Grande Inc	2017-12-13	5094	637.11
1035000020000610000000	CORONADO HIGH SCHOOL	Cameraworks	2017-12-07	5946	359.85
1035000050000610000000	CORONADO HIGH SCHOOL	Officemax/Officedept#6874	2017-12-10	5965	4.19
1035000050000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-10	5965	411.93
1035000054500610000000	CORONADO HIGH SCHOOL	Wal-Mart #1896	2017-12-08	5411	50.88
1035000056000610000000	CORONADO HIGH SCHOOL	Samuel French Inc	2017-12-14	5999	78.00
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1035000083000610000000	CORONADO HIGH SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-03	5942	400.00
1035000090000610000000	CORONADO HIGH SCHOOL	Samsclub #6219	2017-12-21	5300	62.93
1035000090000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-17	5965	30.40
1035000090000610000000	CORONADO HIGH SCHOOL	Wm Supercenter #1434	2017-12-12	5411	3.41
1035000090000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-10	5965	40.57
1035000100000610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	2017-12-29	5200	106.34
1035000100000610000000	CORONADO HIGH SCHOOL	Amazon Mktplace Prmts Www.	2017-12-28	5942	131.58
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1035000100000610000000	CORONADO HIGH SCHOOL	Amazon Mktplace Prmts	2017-12-28	5942	33.94
1035000100000610000000	CORONADO HIGH SCHOOL	Amazon Mktplace Prmts	2017-12-12	5942	69.00
1035000110000610000000	CORONADO HIGH SCHOOL	Math Assoc America	2017-12-03	8299	96.00
1035000130000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-10	5965	106.00
1035000130000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-03	5965	120.35
1035000130000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-03	5965	32.35
1035000150000610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-07	5965	55.20
1035000170000610003130	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-08	5965	39.99
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-31	5965	123.68
1035000241100610000000	CORONADO HIGH SCHOOL	Denver Athletic Supply	2017-12-29	5941	2244.00
1035000241100610000000	CORONADO HIGH SCHOOL	Sonitrol Of Southern Col	2017-12-20	7399	120.00
1035000241100610000000	CORONADO HIGH SCHOOL	Wm Supercenter #3227	2017-12-19	5411	15.76
1035000241100610000000	CORONADO HIGH SCHOOL	E.P.E.S. Software	2017-12-15	5045	168.00

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1035000241100610000000	CORONADO HIGH SCHOOL	Business Machines, Inc	2017-12-15	7399	314.00
1035000241100610000000	CORONADO HIGH SCHOOL	Marigold Cafe & Bakery	2017-12-14	5812	22.50
1035000241100610000000	CORONADO HIGH SCHOOL	N3 Taphouse	2017-12-11	5813	406.20
1035000241100610000000	CORONADO HIGH SCHOOL	Julies Hallmark #9	2017-12-10	5947	9.99
1035000241100610000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0019	2017-12-10	5945	-5.39
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-12-08	5965	50.59
1035000241100735000000	CORONADO HIGH SCHOOL	Provantage	2017-12-17	5732	174.80
1035000262100610000000	CORONADO HIGH SCHOOL	Pryor Floor Co Inc	2017-12-24	5713	280.00
1035000262100610000000	CORONADO HIGH SCHOOL	Hillyard Inc Denver	2017-12-14	2842	1171.60
1062100009AV0610000000	CORONADO HIGH SCHOOL	Marcos Pizza - 6020	2017-12-10	5812	137.80
1062800221400500000000	DEPT OF RESEARCH	Sage Publications	2017-12-15	5994	84.16
1062800221400610000000	DEPT OF RESEARCH	Total Office Solutions	2017-12-28	5046	48.77
1062800221400610000000	DEPT OF RESEARCH	Amazon Mktplace Prmts	2017-12-18	5942	28.04
1062800221400610000000	DEPT OF RESEARCH	Total Office Solutions	2017-12-10	5046	20.94
1062800221400610000000	DEPT OF RESEARCH	Office Depot #1080	2017-12-10	5965	29.58
1062800221400610000000	DEPT OF RESEARCH	Office Depot #1080	2017-12-10	5965	24.99
1062800221400610000000	DEPT OF RESEARCH	Amazon Mktplace Prmts	2017-12-07	5942	118.36
1046100241100610000000	DIGITAL HIGH SCHOOL	King Soopers #0053	2017-12-05	5411	53.94
1046100241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	2017-12-03	5965	32.59
1046200241100610000000	DIGITAL HIGH SCHOOL	Ds Services Standard Coff	2017-12-21	5199	96.23
1046200241100610000000	DIGITAL HIGH SCHOOL	Usps Po 0718070609	2017-12-06	9402	6.80
1046200241100610000000	DIGITAL HIGH SCHOOL	Samsclub #6219	2017-12-03	5300	83.73
1035100003000580000000	DOHERTY HIGH SCHOOL	Paypal	2017-12-17	8398	150.00
1035100003000580000000	DOHERTY HIGH SCHOOL	Paypal	2017-12-17	8299	225.00
1035100003000580000000	DOHERTY HIGH SCHOOL	Bscs	2017-12-03	8999	150.00
1035100009TP0610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2017-12-07	5965	129.42
1035100050000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2017-12-07	5965	135.65
1035100050000610000000	DOHERTY HIGH SCHOOL	Officemax/Officedept#6874	2017-12-07	5965	5.38
1035100056000610000000	DOHERTY HIGH SCHOOL	Playscripts Inc	2017-12-22	2741	105.95
1035100056000610000000	DOHERTY HIGH SCHOOL	Brooklyn Publ	2017-12-21	2741	81.00
1035100090000610000000	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2017-12-12	5411	23.04
1035100090000610000000	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2017-12-08	5411	47.12
1035100090000610000000	DOHERTY HIGH SCHOOL	Safeway #0803	2017-12-07	5411	23.96
1035100125000610000000	DOHERTY HIGH SCHOOL	Graner School Music (Pmob	2017-12-12	5733	18.90
1035100130000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2017-12-08	5965	25.65
1035100130000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2017-12-08	5965	17.82
1035100130000610000000	DOHERTY HIGH SCHOOL	Flinn Scientific, I	2017-12-03	5943	297.50
1035100150000610000000	DOHERTY HIGH SCHOOL	Jetex Inc	2017-12-12	5085	84.97
1035100150000610000000	DOHERTY HIGH SCHOOL	Scantion Corporation	2017-12-07	7399	64.53
1035100170000610003130	DOHERTY HIGH SCHOOL	Dollar Tree	2017-12-08	5331	17.00
1035100170000610003130	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2017-12-08	5411	26.96
1035100170000610003130	DOHERTY HIGH SCHOOL	Dollar Tree	2017-12-06	5331	27.00
1035100170000610003130	DOHERTY HIGH SCHOOL	Dollar Tree	2017-12-06	5331	4.00
1035100223400610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2017-12-15	5965	238.94
1035100241100580000000	DOHERTY HIGH SCHOOL	Colorado Legacy Foundatio	2017-12-15	8398	2500.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot 1135	2017-12-15	5965	17.96
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2017-12-15	5965	19.58
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	2017-12-08	5965	29.34
1035100262100610000000	DOHERTY HIGH SCHOOL	Hillyard Inc Denver	2017-12-19	2842	346.56
1035100262100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hdwr	2017-12-17	5251	23.98
1035100262100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hdwr	2017-12-17	5251	61.34
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2017-12-14	5999	171.55
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2017-12-13	5999	430.05
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-21	5942	39.41
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-17	5942	59.07
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-17	5942	33.96
1963000004000610003141	EARLY CHILDHOOD	Dollar Tree	2017-12-15	5331	69.00
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #5123	2017-12-15	5411	11.26
1963000004000610003141	EARLY CHILDHOOD	Dollar Tree	2017-12-14	5331	48.00
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-13	5942	17.94
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-13	5942	18.01
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2017-12-11	8299	577.60
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2017-12-10	5965	89.40
1963000004000610003141	EARLY CHILDHOOD	Office Depot #1080	2017-12-10	5965	70.77
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-08	5942	961.30
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-08	5942	1495.40
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-08	5942	137.56
1963000004000610003141	EARLY CHILDHOOD	Scholastic Reading Club	2017-12-08	8299	397.00
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-08	5942	84.70
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-08	5942	75.92
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-08	5942	39.92
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-08	5942	71.92
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	244.31

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1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	7.25
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1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	1210.71
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	55.92
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	128.14
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	55.98
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	38.76
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	7.98
1963000004000610003141	EARLY CHILDHOOD	Dollar Tree	2017-12-07	5331	11.00
1963000004000610003141	EARLY CHILDHOOD	Amazon Mktplace Prmts	2017-12-07	5942	14.94
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	31.09
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	122.70
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	59.84
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	1291.35
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-07	5942	119.62
1963000004000610003141	EARLY CHILDHOOD	Play With A Purpose	2017-12-07	5941	467.77
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-06	5942	21.74
1963000004000610003141	EARLY CHILDHOOD	Booksamillion.Com	2017-12-06	5942	42.24
1963000004000610003141	EARLY CHILDHOOD	Discount School Supply	2017-12-05	5943	108.08
1963000223800500003141	EARLY CHILDHOOD	Usps Po 0718170604	2017-12-15	9402	245.00
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2017-12-13	7399	119.00
1963000223800500003141	EARLY CHILDHOOD	Chmg Colo Spgs 1680	2017-12-13	8062	75.00
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2017-12-13	7399	119.00
1963000223800500003141	EARLY CHILDHOOD	Kfc #455	2017-12-13	5814	20.94
1963000223800500003141	EARLY CHILDHOOD	Chmg Colo Spgs 1680	2017-12-13	8062	150.00
1963000223800500003141	EARLY CHILDHOOD	Kfc #455	2017-12-13	5814	87.90
1963000223800500003141	EARLY CHILDHOOD	Branagh Information Gro	2017-12-12	7372	149.00
1963000223800500003141	EARLY CHILDHOOD	Teachstone	2017-12-07	8299	75.00
1963000223800500003141	EARLY CHILDHOOD	Teachstone	2017-12-07	8299	100.00
1963000223800580003141	EARLY CHILDHOOD	Uccs Payment-Dept Pmt	2017-12-13	8220	900.00
1963000223800610003141	EARLY CHILDHOOD	Gbc*ecommerce	2017-12-13	5111	950.20
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2017-12-10	5111	201.99
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2017-12-10	5111	674.97
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2017-12-10	5111	754.51
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1170	2017-12-06	5965	17.45
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2017-12-06	5965	9.84
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2017-12-03	5111	43.96
2263000330000610004558	EARLY CHILDHOOD	Products America	2017-12-17	5999	30.37
2263000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	2017-12-10	5411	132.80
2263000330000610004558	EARLY CHILDHOOD	Colo Spgs Cleaning Supply	2017-12-10	5999	250.96
2263000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2017-12-07	5411	2.57
2263000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	2017-12-03	5411	13.36
1045400009EC0610000000	EARLY COLLEGES - RJWAC	Amazon.Com Www.Amazon.Com	2017-12-05	5942	1244.16
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Barnes & Noble #2863	2017-12-31	5942	500.80
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts Www.	2017-12-31	5942	2437.25
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts Www.	2017-12-29	5942	389.04
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Barnes & Noble #2863	2017-12-29	5942	498.81
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-19	5942	499.95
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-18	5942	88.95
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-18	5942	371.70
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-17	5942	1054.17
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Byu Continuing Ed2	2017-12-17	8220	152.00
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon.Com	2017-12-15	5942	220.09
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-14	5942	120.97
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-14	5942	93.89
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-14	5942	768.75
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon.Com Amzn.Com/bill	2017-12-13	5942	18.56
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-13	5942	332.85
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Byu Continuing Ed2	2017-12-07	8220	152.00
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-06	5942	87.99
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-06	5942	1259.86
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-06	5942	237.56
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon.Com Www.Amazon.Com	2017-12-05	5942	676.22
1045400009EC0642000000	EARLY COLLEGES - RJWAC	The Dbq Project	2017-12-03	2741	729.00
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-03	5942	80.00
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-03	5942	359.96
1045400009EC0642000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-03	5942	52.94
1045400050000610000000	EARLY COLLEGES - RJWAC	Wm Supercenter #1200	2017-12-08	5411	19.35
1045400083000610000000	EARLY COLLEGES - RJWAC	Wm Supercenter #3582	2017-12-08	5411	7.20
1045400083000610000000	EARLY COLLEGES - RJWAC	Wal-Mart #3582	2017-12-08	5411	50.06
1045400090000610000000	EARLY COLLEGES - RJWAC	Safeway #0835	2017-12-08	5411	19.55
1045400090000630000000	EARLY COLLEGES - RJWAC	Wm Supercenter #1896	2017-12-13	5411	16.51
1045400090000630000000	EARLY COLLEGES - RJWAC	Safeway #0835	2017-12-08	5411	66.51

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1045400090000630000000	EARLY COLLEGES - RJWAC	Safeway #0835	2017-12-07	5411	66.82
1045400090000630000000	EARLY COLLEGES - RJWAC	Safeway #0835	2017-12-03	5411	84.44
1045400091000610000000	EARLY COLLEGES - RJWAC	Wm Supercenter #1896	2017-12-11	5411	59.79
1045400107000610000000	EARLY COLLEGES - RJWAC	Circle Ace Hardware	2017-12-08	5251	12.84
1045400130000610000000	EARLY COLLEGES - RJWAC	Petsmart # 0232	2017-12-28	5995	9.99
1045400130000610000000	EARLY COLLEGES - RJWAC	Petsmart # 0232	2017-12-14	5995	49.97
1045400161000610000000	EARLY COLLEGES - RJWAC	Amazon.Com	2017-12-17	5942	30.34
1045400161000610000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-17	5942	38.54
1045400161000610000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts Www.	2017-12-13	5942	120.72
1045400161000610000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Prmts	2017-12-11	5942	27.98
1045400161000610000000	EARLY COLLEGES - RJWAC	Wm Supercenter #3176	2017-12-10	5411	32.93
1045400161000610000000	EARLY COLLEGES - RJWAC	Amazon.Com Amzn.Com/bill	2017-12-07	5942	29.15
1045400161000610000000	EARLY COLLEGES - RJWAC	Pp*isecom	2017-12-05	8641	80.00
2263000221200580007620	EARLY COLLEGES - RJWAC	Colorado Springs Airport	2017-12-07	9399	24.00
2263000221200580007620	EARLY COLLEGES - RJWAC	Sq *taxi Driving	2017-12-06	4214	25.00
2263000221200580007620	EARLY COLLEGES - RJWAC	Sq *taxi Driving	2017-12-05	4214	25.00
7445400190107491000000	EARLY COLLEGES - RJWAC	Safeway #1466	2017-12-17	5411	126.98
7445400190107491000000	EARLY COLLEGES - RJWAC	Texas Road House #048	2017-12-15	5812	280.00
7445400190107491000000	EARLY COLLEGES - RJWAC	Safeway #1499	2017-12-07	5411	6.00
7445400190437491000000	EARLY COLLEGES - RJWAC	Pizza Hut #024983	2017-12-06	5812	38.94
7445400190677491000000	EARLY COLLEGES - RJWAC	King Soopers #0130	2017-12-14	5411	16.65
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2017-12-14	5965	29.71
1010800001000610000000	EDISON ELEMENTARY	Office Depot #1080	2017-12-14	5965	8.06
1010800001000610000000	EDISON ELEMENTARY	Sp * Breakout Incorpor	2017-12-07	8299	60.00
1010800241100610000000	EDISON ELEMENTARY	Office Depot #1080	2017-12-14	5965	59.74
1010800241100610000000	EDISON ELEMENTARY	Office Depot #1080	2017-12-07	5965	32.64
1010800241100610000000	EDISON ELEMENTARY	Office Depot #1080	2017-12-07	5965	33.06
1010800241100610000000	EDISON ELEMENTARY	Sonitrol Of Southern Col	2017-12-06	7399	30.00
1910800004000610003141	EDISON ELEMENTARY	Wal-Mart #1896	2017-12-13	5411	14.00
7410800190107491000000	EDISON ELEMENTARY	Wal-Mart #1896	2017-12-13	5411	15.38
7410800190107491000000	EDISON ELEMENTARY	Wal-Mart #1896	2017-12-10	5411	33.44
7410800190107491000000	EDISON ELEMENTARY	Wm Supercenter #1434	2017-12-05	5411	14.81
7410800190717491000000	EDISON ELEMENTARY	Target 00015016	2017-12-15	5411	10.18
1062300009ES0610003140	ESL	Amazon.Com	2017-12-06	5942	39.99
1064200231810610000000	ESP COUNCIL	Brown Industries Inc	2017-12-12	5999	221.69
1074800271000500000000	FACILITIES	El Paso County Public He	2017-12-22	7399	238.00
1074800271000500000000	FACILITIES	El Paso County Public He	2017-12-22	7399	119.00
1074800271000500000000	FACILITIES	Communication Solution	2017-12-22	4812	115.00
1074800271000500000000	FACILITIES	E 470 Express Tolls	2017-12-22	4784	36.98
1074800271000500000000	FACILITIES	Chmg Colo Spgs 1680	2017-12-14	8062	210.00
1074800271000500000000	FACILITIES	City Cs Transit	2017-12-08	9399	320.00
1074800271000500000000	FACILITIES	Henderson Consulting Eap	2017-12-03	7277	608.00
1076200261000500000000	FACILITIES	Wal-Mart #3582	2017-12-22	5411	6.24
1076200261000500000000	FACILITIES	Gbci	2017-12-21	8999	350.00
1076200261000500000000	FACILITIES	Wm Supercenter #3582	2017-12-17	5411	38.88
1076200261000500000000	FACILITIES	Sportsmans Warehouse 138	2017-12-17	5941	9.98
1076200261000500000000	FACILITIES	Office Logix Inc	2017-12-17	5044	1275.00
1076200261000500000000	FACILITIES	Wm Supercenter #3582	2017-12-15	5411	11.94
1076200261000500000000	FACILITIES	Costco Whse #1014	2017-12-10	5300	206.02
1076200261000500000000	FACILITIES	Wal-Mart #3582	2017-12-10	5411	217.03
1076200261000500000000	FACILITIES	Sportsmans Warehouse 138	2017-12-10	5941	19.96
1076200261000500000000	FACILITIES	Amazon.Com	2017-12-07	5942	135.46
1076200261000500000000	FACILITIES	Wm Supercenter #3582	2017-12-06	5411	45.93
1076200261000610000000	FACILITIES	Amazon Mktplace Prmts	2017-12-27	5942	143.38
1076200261000610000000	FACILITIES	Production Printing At Co	2017-12-20	8211	43.16
1076200261000610000000	FACILITIES	Office Depot #1078	2017-12-17	5965	27.59
1076200261000610000000	FACILITIES	Total Office Solutions	2017-12-14	5046	131.60
1076200261000610000000	FACILITIES	Total Office Solutions	2017-12-14	5046	17.49
1076200261000610000000	FACILITIES	Total Office Solutions	2017-12-11	5046	160.66
1076200261000610000000	FACILITIES	Total Office Solutions	2017-12-11	5046	63.92
1076200261000610000000	FACILITIES	Production Printing At Co	2017-12-10	8211	45.42
1076200261000610000000	FACILITIES	Office Depot #3237	2017-12-08	5943	34.22
1076200261000610000000	FACILITIES	Total Office Solutions	2017-12-06	5046	16.73
1076200262100614000000	FACILITIES	Soco	2017-12-29	7699	49.38
1076200262100614000000	FACILITIES	Soco	2017-12-27	7699	58.24
1076200262100614000000	FACILITIES	Soco	2017-12-22	7699	38.42
1076200262100614000000	FACILITIES	Soco	2017-12-20	7699	92.43
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1076200262100614000000	FACILITIES	Soco	2017-12-15	7699	471.20
1076200262100614000000	FACILITIES	Soco	2017-12-10	7699	8.14
1076200262100614000000	FACILITIES	Front Range Aquatech	2017-12-08	5085	33.60
1076200262100614000000	FACILITIES	Parish Maintenance Suppl	2017-12-05	2842	26.72
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107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-29	5200	25.82
107620026231061000000	FACILITIES	Lowes #02423	2017-12-29	5200	79.84
107620026231061000000	FACILITIES	The Sign Center	2017-12-28	2741	104.00
107620026231061000000	FACILITIES	Lowes #02806	2017-12-28	5200	330.60
107620026231061000000	FACILITIES	Woodcraft 501	2017-12-28	5999	54.98
107620026231061000000	FACILITIES	Lowes #02423	2017-12-27	5200	80.30
107620026231061000000	FACILITIES	Diamond Vogel Paint #730	2017-12-24	5231	13.55
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-24	5200	128.97
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-24	5200	12.50
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-24	5200	312.48
107620026231061000000	FACILITIES	Dms Custom Counters	2017-12-24	5399	480.53
107620026231061000000	FACILITIES	Auto Truck - Colorado Spr	2017-12-22	7538	51.12
107620026231061000000	FACILITIES	Springs Fastener Co.	2017-12-22	5085	35.39
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-22	5200	46.81
107620026231061000000	FACILITIES	Diamond Vogel Paint #730	2017-12-22	5231	91.60
107620026231061000000	FACILITIES	All Rental Center Inc	2017-12-22	7394	195.80
107620026231061000000	FACILITIES	City Glass Company (Pmobi	2017-12-22	1799	217.54
107620026231061000000	FACILITIES	McKinney Door Tm	2017-12-22	5039	19.05
107620026231061000000	FACILITIES	Co Lumber And Real Wood F	2017-12-21	5211	24.27
107620026231061000000	FACILITIES	Bills Tool Rental Inc	2017-12-21	7394	-141.81
107620026231061000000	FACILITIES	Woodcraft 501	2017-12-21	5999	41.36
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-21	5200	126.84
107620026231061000000	FACILITIES	Woodcraft 501	2017-12-21	5999	77.40
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-21	5200	35.92
107620026231061000000	FACILITIES	Lowes #02423	2017-12-21	5200	8.94
107620026231061000000	FACILITIES	Springs Fastener Co.	2017-12-21	5085	66.80
107620026231061000000	FACILITIES	Ryan Glass, Inc.	2017-12-21	1799	1910.00
107620026231061000000	FACILITIES	Circle Ace Hardware	2017-12-20	5251	51.15
107620026231061000000	FACILITIES	Lowes #02806	2017-12-20	5200	45.26
107620026231061000000	FACILITIES	Bills Tool Rental Inc	2017-12-20	7394	403.63
107620026231061000000	FACILITIES	Lowes #02423	2017-12-20	5200	198.86
107620026231061000000	FACILITIES	City Glass Company (Pmobi	2017-12-20	1799	437.78
107620026231061000000	FACILITIES	Lowes #02806	2017-12-20	5200	49.94
107620026231061000000	FACILITIES	Dms Custom Counters	2017-12-20	5399	681.36
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-20	5072	275.40
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107620026231061000000	FACILITIES	Southland Flooring Cospr	2017-12-20	5039	20.10
107620026231061000000	FACILITIES	Austin Bluffs Ace Hdwr	2017-12-20	5251	7.18
107620026231061000000	FACILITIES	Southland Flooring Cospr	2017-12-20	5039	21.39
107620026231061000000	FACILITIES	Ace Hardware Uintah	2017-12-19	5251	128.35
107620026231061000000	FACILITIES	Lowes #02806	2017-12-19	5200	11.96
107620026231061000000	FACILITIES	Lowes #02806	2017-12-19	5200	26.40
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107620026231061000000	FACILITIES	The Sign Center	2017-12-17	2741	199.00
107620026231061000000	FACILITIES	McKinney Door Tm	2017-12-17	5039	130.00
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-17	5200	138.72
107620026231061000000	FACILITIES	Kent Sheet Metal	2017-12-17	1711	125.00
107620026231061000000	FACILITIES	Lowes #02806	2017-12-17	5200	259.00
107620026231061000000	FACILITIES	The Sign Center	2017-12-17	2741	300.00
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-17	5200	9.83
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-17	5072	952.68
107620026231061000000	FACILITIES	City Glass Company (Pmobi	2017-12-17	1799	139.40
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-17	5200	94.90
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-17	5200	57.64
107620026231061000000	FACILITIES	Lowes #01099	2017-12-17	5200	179.00
107620026231061000000	FACILITIES	Lowes #02806	2017-12-17	5200	20.36
107620026231061000000	FACILITIES	General Air Service & Su	2017-12-17	5085	476.36
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-15	5072	44.20
107620026231061000000	FACILITIES	Lowes #02806	2017-12-15	5200	31.94
107620026231061000000	FACILITIES	Sherwin Williams 707405	2017-12-15	5231	288.50
107620026231061000000	FACILITIES	Office Depot #3237	2017-12-15	5943	13.78
107620026231061000000	FACILITIES	Ace Hardware Uintah	2017-12-15	5251	4.59
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-15	5072	28.65
107620026231061000000	FACILITIES	Sherwin Williams 707405	2017-12-15	5231	141.24
107620026231061000000	FACILITIES	Ww Grainger	2017-12-14	5085	212.73
107620026231061000000	FACILITIES	Co Lumber And Real Wood F	2017-12-14	5211	37.29
107620026231061000000	FACILITIES	Lowes #02423	2017-12-14	5200	64.42
107620026231061000000	FACILITIES	Southland Flooring Cospr	2017-12-14	5039	12.00
107620026231061000000	FACILITIES	West Interior Cospring	2017-12-14	5039	49.60
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107620026231061000000	FACILITIES	Ace Hardware Uintah	2017-12-13	5251	6.99
107620026231061000000	FACILITIES	Lowes #02423	2017-12-13	5200	75.78
107620026231061000000	FACILITIES	City Glass Company (Pmobi	2017-12-13	1799	208.00
107620026231061000000	FACILITIES	Woodcraft 501	2017-12-13	5999	25.18
107620026231061000000	FACILITIES	City Glass Company (Pmobi	2017-12-13	1799	232.00
107620026231061000000	FACILITIES	McKinney Door Tm	2017-12-13	5039	24.00
107620026231061000000	FACILITIES	Lowes #02423	2017-12-13	5200	137.42
107620026231061000000	FACILITIES	City Glass Company (Pmobi	2017-12-13	1799	27.72
107620026231061000000	FACILITIES	The Home Depot 1510	2017-12-13	5200	89.37
107620026231061000000	FACILITIES	Lowes #02806	2017-12-13	5200	14.93
107620026231061000000	FACILITIES	The Home Depot #1538	2017-12-13	5200	10.94
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107620026231061000000	FACILITIES	McKinney Door Tm	2017-12-12	5039	70.00
107620026231061000000	FACILITIES	Austin Bluffs Ace Hdwr	2017-12-12	5251	64.83
107620026231061000000	FACILITIES	Southland Flooring Cospr	2017-12-12	5039	19.18
107620026231061000000	FACILITIES	McKinney Door Tm	2017-12-12	5039	26.00
107620026231061000000	FACILITIES	Lowes #02806	2017-12-12	5200	50.10
107620026231061000000	FACILITIES	Woodcraft 501	2017-12-11	5999	33.98
107620026231061000000	FACILITIES	Diamond Vogel Paint #730	2017-12-11	5231	221.30
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-10	5072	5.25
107620026231061000000	FACILITIES	Diamond Vogel Paint #730	2017-12-10	5231	97.72
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-10	5072	32.33
107620026231061000000	FACILITIES	Austin Bluffs Ace Hdwr	2017-12-10	5251	36.43
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-10	5200	72.24
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-10	5200	25.90
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107620026231061000000	FACILITIES	The Home Depot 1510	2017-12-10	5200	59.94
107620026231061000000	FACILITIES	Colorado Safe & Lock	2017-12-10	5039	30.00
107620026231061000000	FACILITIES	Diamond Vogel Paint #730	2017-12-10	5231	139.12
107620026231061000000	FACILITIES	McKinney Door Tm	2017-12-08	5039	430.65
107620026231061000000	FACILITIES	McKinney Door Tm	2017-12-08	5039	160.00
107620026231061000000	FACILITIES	Bon Ace Hardware	2017-12-08	5251	23.96
107620026231061000000	FACILITIES	Easykeyscom Inc	2017-12-08	7399	33.94
107620026231061000000	FACILITIES	McKinney Door Tm	2017-12-08	5039	85.00
107620026231061000000	FACILITIES	Kimball Midwest	2017-12-08	5072	456.01
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107620026231061000000	FACILITIES	Lowes #01099	2017-12-08	5200	14.98
107620026231061000000	FACILITIES	Lowes #02806	2017-12-08	5200	27.96
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-08	5200	41.25
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-07	5200	199.00
107620026231061000000	FACILITIES	The Sign Center	2017-12-07	2741	272.00
107620026231061000000	FACILITIES	Wm Supercenter #1200	2017-12-07	5411	39.76
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-07	5072	51.75
107620026231061000000	FACILITIES	Big R Of Colo Springs	2017-12-07	5251	26.99
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-07	5200	7.98
107620026231061000000	FACILITIES	Lowes #02806	2017-12-07	5200	-31.96
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-07	5200	49.56
107620026231061000000	FACILITIES	Diamond Vogel Paint #730	2017-12-07	5231	93.20
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-07	5200	71.04
107620026231061000000	FACILITIES	Woodcraft 501	2017-12-07	5999	62.06
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-06	5072	164.25
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-06	5200	100.00
107620026231061000000	FACILITIES	Lowes #02806	2017-12-06	5200	22.44
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107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-06	5200	19.88
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-06	5072	806.25
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-06	5072	240.00
107620026231061000000	FACILITIES	The Home Depot #1504	2017-12-06	5200	53.92
107620026231061000000	FACILITIES	Lowes #02423	2017-12-06	5200	77.91
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-12-06	5072	697.50
107620026231061000000	FACILITIES	Diamond Vogel Paint #730	2017-12-06	5231	167.57
107620026231061000000	FACILITIES	Lowes #02423	2017-12-06	5200	33.00
107620026231061000000	FACILITIES	Lowes #02806	2017-12-06	5200	289.00
107620026231061000000	FACILITIES	Circle Ace Hardware	2017-12-05	5251	12.38
107620026231061000000	FACILITIES	Lowes #01099	2017-12-05	5200	21.97
107620026231061000000	FACILITIES	Ww Grainger	2017-12-05	5085	-236.25
107620026231061000000	FACILITIES	Co Lumber And Real Wood F	2017-12-05	5211	52.60
107620026231061000000	FACILITIES	El Paso Floor	2017-12-05	5713	1119.00
107620026231061000000	FACILITIES	Ace Hardware Uintah	2017-12-05	5251	53.32
107620026231061000000	FACILITIES	Sun Industries	2017-12-05	7349	1329.75

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1076200262310610000000	FACILITIES	Lowes #01099	2017-12-05	5200	28.97
1076200262310610000000	FACILITIES	Wm Supercenter #3582	2017-12-05	5411	26.88
1076200262310610000000	FACILITIES	Lowes #02806	2017-12-05	5200	12.48
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1076200262310610000000	FACILITIES	Lowes #01099	2017-12-05	5200	63.00
1076200262310610000000	FACILITIES	Lowes #02806	2017-12-03	5200	14.98
1076200262310610000000	FACILITIES	Lowes #02423	2017-12-03	5200	23.54
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2017-12-03	1799	44.07
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-12-03	5200	51.89
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-12-03	5200	6.98
1076200262310610000000	FACILITIES	Lowes #02423	2017-12-03	5200	36.46
1076200262320500000000	FACILITIES	In *reservoirs Environmen	2017-12-28	8999	252.00
1076200262320500000000	FACILITIES	Co Dept Of Public	2017-12-24	9399	706.29
1076200262320500000000	FACILITIES	Center For Environmental	2017-12-22	8299	2775.00
1076200262320500000000	FACILITIES	Morning Star Elevator	2017-12-22	5065	220.00
1076200262320500000000	FACILITIES	Morning Star Elevator	2017-12-22	5065	410.00
1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2017-12-15	7299	120.00
1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2017-12-15	7299	180.00
1076200262320500000000	FACILITIES	In *ccmill Inc	2017-12-14	5399	130.00
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1076200262320500000000	FACILITIES	Sq *animal Movers	2017-12-13	8999	75.00
1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2017-12-12	7299	120.00
1076200262320500000000	FACILITIES	Amazon Mktplace Pmts	2017-12-10	5942	117.30
1076200262320500000000	FACILITIES	Amazon Mktplace Pmts	2017-12-08	5942	275.20
1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2017-12-08	7299	300.00
1076200262320500000000	FACILITIES	Brick Wall Fire Sprinkler	2017-12-06	5718	700.00
1076200262320500000000	FACILITIES	Brick Wall Fire Sprinkler	2017-12-06	5718	480.00
1076200262320500000000	FACILITIES	Harbor Freight Tools 58	2017-12-05	5251	79.99
1076200262320500000000	FACILITIES	Overhead Door Company	2017-12-03	5046	320.00
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1076200262330610000000	FACILITIES	Graybar Electric	2017-12-31	5065	87.41
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1076200262330610000000	FACILITIES	Graybar Electric	2017-12-31	5065	100.59
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2017-12-29	5099	125.80
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-12-29	5065	78.57
1076200262330610000000	FACILITIES	All Rental Center Inc	2017-12-28	7394	205.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-12-28	5065	21.72
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-12-28	5065	117.65
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-12-28	5065	118.29
1076200262330610000000	FACILITIES	Ww Grainger	2017-12-27	5085	568.00
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2017-12-27	5099	119.00
1076200262330610000000	FACILITIES	Lowes #02806	2017-12-27	5200	39.90
1076200262330610000000	FACILITIES	Qed Colorado Sprin	2017-12-27	5999	414.15
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2017-12-24	5099	761.45
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-12-24	5065	748.01
1076200262330610000000	FACILITIES	Barbizon Light Of The Ro	2017-12-24	5046	1688.00
1076200262330610000000	FACILITIES	Bills Tool Rental Inc	2017-12-24	7394	120.00
1076200262330610000000	FACILITIES	Rexel 3224	2017-12-22	5065	185.59
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-12-22	5065	35.97
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-12-21	5065	31.93
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-12-21	5065	34.49
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-12-21	5200	79.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-12-21	5065	31.93
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-12-21	5200	-99.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-12-21	5065	119.33
1076200262330610000000	FACILITIES	Fastenal Company01	2017-12-21	5251	118.00
1076200262330610000000	FACILITIES	Bills Tool Rental Inc	2017-12-20	7394	442.05
1076200262330610000000	FACILITIES	Rexel 3224	2017-12-20	5065	116.38
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-12-20	5200	7.14
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-12-20	5200	99.00
1076200262330610000000	FACILITIES	Rexel 3224	2017-12-20	5065	139.04
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2017-12-19	5099	152.32
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-12-17	5065	70.75
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-12-17	5065	40.88

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107620026233061000000	FACILITIES	Ses Store #12	2017-12-17	5099	18.00
107620026233061000000	FACILITIES	In *ultrasystems Electron	2017-12-15	5065	519.18
107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-12-15	5099	178.50
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-12-15	5065	14.17
107620026233061000000	FACILITIES	The Home Depot #1504	2017-12-15	5200	29.82
107620026233061000000	FACILITIES	Qed Colorado Sprin	2017-12-15	5999	264.34
107620026233061000000	FACILITIES	Qed Colorado Sprin	2017-12-15	5999	120.91
107620026233061000000	FACILITIES	Golden Ray Distributors	2017-12-14	5399	406.50
107620026233061000000	FACILITIES	Lowe's #01099	2017-12-14	5200	150.35
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-12-14	5065	81.17
107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-12-13	5099	61.20
107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-12-13	5099	61.60
107620026233061000000	FACILITIES	Complete Lighting Of Colo	2017-12-13	5251	107.40
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-12-13	5065	91.85
107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-12-13	5099	98.52
107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-12-13	5099	184.92
107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-12-13	5099	148.47
107620026233061000000	FACILITIES	Amazon Mktplace Prmts	2017-12-12	5942	163.88
107620026233061000000	FACILITIES	Qed Colorado Sprin	2017-12-12	5999	181.25
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-12-12	5065	1202.92
107620026233061000000	FACILITIES	Qed Colorado Sprin	2017-12-10	5999	856.92
107620026233061000000	FACILITIES	The Home Depot #1504	2017-12-10	5200	36.86
107620026233061000000	FACILITIES	Barbizon Light Of The Ro	2017-12-10	5046	272.44
107620026233061000000	FACILITIES	Qed Colorado Sprin	2017-12-10	5999	567.48
107620026233061000000	FACILITIES	Qed Colorado Sprin	2017-12-10	5999	12.98
107620026233061000000	FACILITIES	1126 All Phase	2017-12-10	5065	125.52
107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-12-08	5099	49.60
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107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-12-07	5099	184.90
107620026233061000000	FACILITIES	Office Depot #3237	2017-12-07	5943	28.86
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-12-07	5065	336.00
107620026233061000000	FACILITIES	In *safety Station Llc	2017-12-07	5251	18.90
107620026233061000000	FACILITIES	The Home Depot #1538	2017-12-07	5200	27.91
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-12-06	5065	114.85
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107620026233061000000	FACILITIES	Rexel 3224	2017-12-06	5065	83.91
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-12-06	5065	24.36
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-12-06	5065	407.00
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107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-12-05	5065	154.14
107620026233061000000	FACILITIES	Complete Lighting Of Colo	2017-12-05	5251	53.60
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-12-05	5065	118.18
107620026233061000000	FACILITIES	Complete Lighting Of Colo	2017-12-05	5251	175.80
107620026233061000000	FACILITIES	Complete Lighting Of Colo	2017-12-05	5251	22.50
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-12-03	5065	748.51
107620026233061000000	FACILITIES	Complete Lighting Of Colo	2017-12-03	5251	66.90
107620026233061000000	FACILITIES	1126 All Phase	2017-12-03	5065	26.66
107620026234061000000	FACILITIES	Camfil Usa Inc	2017-12-31	5085	2253.68
107620026234061000000	FACILITIES	Office Depot #3237	2017-12-31	5943	105.77
107620026234061000000	FACILITIES	The Home Depot #1518	2017-12-29	5200	257.94
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107620026234061000000	FACILITIES	Long Bldg. Technologies	2017-12-29	5074	958.32
107620026234061000000	FACILITIES	Circle Ace Hardware	2017-12-29	5251	19.80
107620026234061000000	FACILITIES	Blazer Electric Supply Of	2017-12-29	5065	627.25
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-29	5074	181.30
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-12-28	1711	173.76
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-28	5074	70.31
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1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-12-24	5085	1715.04
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1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-12-24	5085	1548.81
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1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-12-22	5074	94.00
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-22	1711	64.83
1076200262340610000000	FACILITIES	Hercules Industries Inc	2017-12-22	5074	29.69
1076200262340610000000	FACILITIES	United Refrig Br #408	2017-12-21	5046	332.22
1076200262340610000000	FACILITIES	United Refrig Br #408	2017-12-21	5046	13.53
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-21	1711	154.70
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1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-21	1711	87.00
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1076200262340610000000	FACILITIES	The Home Depot #1504	2017-12-20	5200	198.97
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1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-19	1711	5.72
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1076200262340610000000	FACILITIES	Colorado Electric Motor	2017-12-19	1731	135.29
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1076200262340610000000	FACILITIES	Office Depot #3237	2017-12-17	5943	7.99
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-17	1711	104.52
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1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-17	1711	26.47
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-17	5074	510.88
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-17	5074	95.38
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-12-17	5074	29.95
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-17	1711	87.80
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-17	1711	261.92
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-17	5074	912.21
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-17	5074	37.50
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-17	1711	152.64
1076200262340610000000	FACILITIES	Hercules Industries Inc	2017-12-17	5074	102.60
1076200262340610000000	FACILITIES	Circle Ace Hardware	2017-12-17	5251	38.76
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-17	5074	84.21
1076200262340610000000	FACILITIES	A1 Decking And Steel Erec	2017-12-17	1520	240.00
1076200262340610000000	FACILITIES	State Chemic	2017-12-15	5085	779.81
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-15	1711	125.41
1076200262340610000000	FACILITIES	United Refrig Br #408	2017-12-15	5046	41.74
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-15	5074	29.86
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-15	1711	54.71
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-15	1711	18.83
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1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-15	1711	15.84
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-15	5074	220.40
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-15	5074	377.74
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-15	1711	30.24
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1076200262340610000000	FACILITIES	United Refrig Br #408	2017-12-15	5046	13.32
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-15	5074	117.95
1076200262340610000000	FACILITIES	Front Range Aquatech	2017-12-14	5085	121.92
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-14	5074	140.80
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-14	5074	1213.47
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-14	5074	234.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-14	5074	50.19
1076200262340610000000	FACILITIES	Remco Equipment Co	2017-12-14	1711	73.90
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1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-14	1711	17.27
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-14	1711	43.87
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1076200262340610000000	FACILITIES	Geary Pacific #57	2017-12-13	5074	98.30
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1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-12	1711	143.64
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-10	5074	186.45
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-10	5074	156.00
1076200262340610000000	FACILITIES	United Refrig Br #408	2017-12-10	5046	178.65
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-10	5074	351.99
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-10	5074	1075.45
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-08	1711	214.60
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1076200262340610000000	FACILITIES	Lowe's #01099	2017-12-08	5200	43.47
1076200262340610000000	FACILITIES	The Home Depot #1504	2017-12-08	5200	51.95
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1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-08	1711	92.25
1076200262340610000000	FACILITIES	Kimball Midwest	2017-12-08	5072	121.67
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1076200262340610000000	FACILITIES	The Home Depot #1504	2017-12-08	5200	14.97
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-07	5074	240.79
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-07	5074	174.34
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1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-07	1711	103.00
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-07	1711	336.52
1076200262340610000000	FACILITIES	The Home Depot #1504	2017-12-07	5200	22.21
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2017-12-07	5065	23.88
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-07	5074	703.98
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-07	1711	75.29
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-12-07	5074	58.75
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1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-06	1711	12.77
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-06	5074	1055.97
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-06	1711	50.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-12-06	5074	1407.96
1076200262340610000000	FACILITIES	Reliable Sanitation S	2017-12-06	1711	525.00
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-06	1711	155.56
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-06	1711	215.68
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-06	1711	35.04
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-12-05	1711	128.36
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1076200262340610000000	FACILITIES	Lowe's #02806	2017-12-05	5200	7.98
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1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-12-22	5085	80.04
1076200263000610000000	FACILITIES	The Home Depot #1504	2017-12-22	5200	69.36
1076200263000610000000	FACILITIES	Lowe's #02806	2017-12-22	5200	269.70
1076200263000610000000	FACILITIES	Big R Of Colo Springs	2017-12-21	5251	109.98
1076200263000610000000	FACILITIES	Lowe's #01099	2017-12-21	5200	32.23
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1076200263000610000000	FACILITIES	Sq *alert First Aid Servi	2017-12-17	5399	111.34
1076200263000610000000	FACILITIES	Lowe's #02423	2017-12-17	5200	508.03
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1076200263000610000000	FACILITIES	Bestway Transfer	2017-12-15	4900	104.00
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1076200263000610000000	FACILITIES	Fastenal Company01	2017-12-14	5251	299.53
1076200263000610000000	FACILITIES	Pioneer Sand Co 24	2017-12-14	5039	431.04
1076200263000610000000	FACILITIES	Children S Playstructures	2017-12-14	5039	2136.00
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-12-14	5085	649.70
1076200263000610000000	FACILITIES	Circle Ace Hardware	2017-12-13	5251	13.98
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1076200263000610000000	FACILITIES	Auto Truck - Colorado Spr	2017-12-11	7538	1972.30
1076200263000610000000	FACILITIES	Circle Ace Hardware	2017-12-10	5251	5.99
1076200263000610000000	FACILITIES	Lowe's #02806	2017-12-10	5200	39.96
1076200263000610000000	FACILITIES	Big R Of Colo Springs	2017-12-10	5251	649.80
1076200263000610000000	FACILITIES	Springs Fastener Co.	2017-12-10	5085	75.00
1076200263000610000000	FACILITIES	C&c Sand And Stone Co	2017-12-08	5039	374.26
1076200263000610000000	FACILITIES	Safety Videos Now	2017-12-08	5999	67.00
1076200263000610000000	FACILITIES	Wal-Mart #3582	2017-12-08	5411	80.04
1076200263000610000000	FACILITIES	Safety Videos Now	2017-12-08	5999	67.00
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1076200263000610000000	FACILITIES	Circle Ace Hardware	2017-12-07	5251	14.98
1076200263000610000000	FACILITIES	West Interior Cospring	2017-12-06	5039	104.32
1076200263000610000000	FACILITIES	Lowe's #01099	2017-12-06	5200	37.46
1076200263000610000000	FACILITIES	Kiewit Infrastructure Co	2017-12-06	5099	350.25
1076200263000610000000	FACILITIES	C&c Sand And Stone Co	2017-12-06	5039	950.00
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1076200263000610000000	FACILITIES	Kiewit Infrastructure Co	2017-12-05	5099	282.00
1076200263000610000000	FACILITIES	Lowe's #01099	2017-12-05	5200	6.24
1076200263000610000000	FACILITIES	Bills Tool Rental Inc	2017-12-05	7394	287.85
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1076200263000610000000	FACILITIES	Sq *fine Line Canva	2017-12-05	7299	869.44
1076200263000610000000	FACILITIES	Pioneer Sand Co Hq	2017-12-03	5039	1463.00
1076200263000610000000	FACILITIES	Pioneer Sand Co Hq	2017-12-03	5039	1245.00
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2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Applia	2017-12-22	7629	3012.29
2176600314000430000000	FOOD & NUTRITION	Johnstone Supply #30 Colo	2017-12-17	5074	8.40
2176600314000430000000	FOOD & NUTRITION	Rampart Plumbing & Htg	2017-12-17	1711	10.21
2176600314000430000000	FOOD & NUTRITION	The Home Depot #1504	2017-12-17	5200	6.97
2176600314000430000000	FOOD & NUTRITION	United Refrig Br #408	2017-12-15	5046	263.35
2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Applia	2017-12-14	7629	46.10
2176600314000430000000	FOOD & NUTRITION	United Refrig Br #408	2017-12-13	5046	230.61
2176600314000430000000	FOOD & NUTRITION	Rampart Plumbing & Htg	2017-12-12	1711	12.00
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2176600314000500000000	FOOD & NUTRITION	Svm*terminix Intl	2017-12-21	7342	131.00
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2017-12-22	7210	1796.89
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2017-12-13	5411	4.17
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	2017-12-12	5411	41.41
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	2017-12-08	5411	16.21
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2017-12-06	5411	19.59
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2017-12-03	5411	9.88
2176600314000630000000	FOOD & NUTRITION	Wal-Mart #1200	2017-12-05	5411	21.94
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3175	2017-12-31	5411	6.09
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2017-12-17	5943	54.99
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-12-17	5965	36.30
2176600314000690000000	FOOD & NUTRITION	Officemax/Officedept#6874	2017-12-17	5965	179.97
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2176600314000735000000	FOOD & NUTRITION	Gradys Restaurant & Bar S	2017-12-10	5046	2742.75
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1014300001000642000000	FREEDOM ELEMENTARY	Paypal	2017-12-08	5942	105.45
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7414300190127491000000	FREEDOM ELEMENTARY	Inter State Studio And Pu	2017-12-19	7395	726.95
7414300190217491000000	FREEDOM ELEMENTARY	Cinemark Theatres 301	2017-12-17	7832	517.50
1011000001000610000000	FREMONT ELEMENTARY	Dbc	2017-12-29	5965	19.26
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com Www.Amazon.Com	2017-12-07	5942	28.10
1011000001000735000000	FREMONT ELEMENTARY	123inkjets	2017-12-07	5044	535.92
1011000001000735000000	FREMONT ELEMENTARY	Office Depot #1080	2017-12-06	5965	303.47
1011000001000735000000	FREMONT ELEMENTARY	Office Depot #1080	2017-12-06	5965	1451.32
1011000241100610000000	FREMONT ELEMENTARY	Waxie Sanitary Supply	2017-12-06	2842	187.60
1011000241100610000000	FREMONT ELEMENTARY	Amazon Mktplace Prmts	2017-12-05	5942	32.11
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com Www.Amazon.Com	2017-12-05	5942	26.80
1011000241100610000000	FREMONT ELEMENTARY	Wm Supercenter #1273	2017-12-05	5411	19.85
1011000262100610000000	FREMONT ELEMENTARY	Waxie Sanitary Supply	2017-12-06	2842	30.99
1911000004000513003141	FREMONT ELEMENTARY	Dions Co1	2017-12-15	5812	80.00
1911000004000610003141	FREMONT ELEMENTARY	Wm Supercenter #1200	2018-01-01	5411	7.73
1911000004000610003141	FREMONT ELEMENTARY	Wal-Mart #1896	2017-12-11	5411	21.60
7411000190107491000000	FREMONT ELEMENTARY	Marco Promotional Prod	2017-12-29	8999	297.15
7411000190107491000000	FREMONT ELEMENTARY	Big League Screenprinting	2017-12-18	8999	1100.00
7411000190107491000000	FREMONT ELEMENTARY	Cole Promo	2017-12-18	5999	589.14
7411000190107491000000	FREMONT ELEMENTARY	Wm Supercenter #3175	2017-12-15	5411	9.48
7411000190217491000000	FREMONT ELEMENTARY	Skate City Austin Bluffs	2017-12-11	5814	140.00
7411000190237491000000	FREMONT ELEMENTARY	Wal-Mart #5123	2017-12-05	5411	43.14
7411000190267491000000	FREMONT ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-03	5942	93.24
7411000190457491000000	FREMONT ELEMENTARY	Wm Supercenter #1273	2017-12-05	5411	75.25
7411000190577491000000	FREMONT ELEMENTARY	Wm Supercenter #1896	2017-12-14	5411	77.09
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7411000190617491000000	FREMONT ELEMENTARY	Dions Co1	2017-12-17	5812	288.00
7411000190627491000000	FREMONT ELEMENTARY	Sciarrotta Consulting	2017-12-22	7399	100.00
7411000190657491000000	FREMONT ELEMENTARY	Skate City Austin Bluffs	2017-12-11	5814	620.00
7411000190677491000000	FREMONT ELEMENTARY	Follett School Solutions	2017-12-15	5942	190.45
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1025000002000610000000	GALILEO SCH OF MATH & SCI	Duplicator Solutions, I	2017-12-05	5111	216.00
1025000002000650000000	GALILEO SCH OF MATH & SCI	Amazon Mktplace Prmts	2017-12-06	5942	159.90
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1025000002610610000000	GALILEO SCH OF MATH & SCI	Dollar Tree	2017-12-07	5331	28.00
1025000002710610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2017-12-08	5965	62.35
1025000002IA0610000000	GALILEO SCH OF MATH & SCI	Bsn*sport Supply Group	2017-12-15	5137	590.28
1025000124000610000000	GALILEO SCH OF MATH & SCI	Meeker Music	2017-12-03	5733	106.38
1025000130000610000000	GALILEO SCH OF MATH & SCI	Bio Corporation	2017-12-08	5199	201.96
1025000180000610000000	GALILEO SCH OF MATH & SCI	Blicks Sporting Goods	2017-12-12	5941	1658.00
1025000241100580000000	GALILEO SCH OF MATH & SCI	Bls*educatingchildreno	2017-12-17	7399	35.00
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1025000241100580000000	GALILEO SCH OF MATH & SCI	Paypal	2017-12-13	8398	240.00
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1025000241100610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2017-12-17	5965	17.80
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1025000241100610000000	GALILEO SCH OF MATH & SCI	Office Depot #1080	2017-12-08	5965	31.39
7425000190287491000000	GALILEO SCH OF MATH & SCI	Cole Promo	2017-12-13	5999	894.50
7425000190287491000000	GALILEO SCH OF MATH & SCI	Sciarrotta Consulting	2017-12-08	7399	106.00
7425000190467491000000	GALILEO SCH OF MATH & SCI	Lowe's #02806	2017-12-13	5200	158.92
7425000190467491000000	GALILEO SCH OF MATH & SCI	Lowe's #02806	2017-12-10	5200	119.19

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7425000190467491000000	GALILEO SCH OF MATH & SCI	Amazon Mktplace Prmts	2017-12-10	5942	150.89
7425000190467491000000	GALILEO SCH OF MATH & SCI	Lowes #01099	2017-12-10	5200	209.61
7425000190467491000000	GALILEO SCH OF MATH & SCI	Amazon Mktplace Prmts	2017-12-10	5942	87.94
7425000190707491000000	GALILEO SCH OF MATH & SCI	Discountmugs.Com	2017-12-17	5964	108.58
7425000190937491000000	GALILEO SCH OF MATH & SCI	La Casita Mexi Grill #2	2017-12-17	5812	310.40
7425000190937491000000	GALILEO SCH OF MATH & SCI	Honeybaked Ham #0710	2017-12-11	5499	128.02
7425000190947491000000	GALILEO SCH OF MATH & SCI	Sams Club #8272	2017-12-07	5300	78.46
1063200007000580003150	GIFTED AND TALENTED	Optimist Brain Bowl	2017-12-03	8641	60.00
1063200007000610003150	GIFTED AND TALENTED	Free Spirit Publishing In	2017-12-10	5942	45.94
1063200007000610003150	GIFTED AND TALENTED	Amazon.Com	2017-12-03	5942	65.88
1063200223700500003150	GIFTED AND TALENTED	Scholastic Testing	2017-12-27	8299	34.12
1063200223700500003150	GIFTED AND TALENTED	Facebk *znxjeejwx2	2017-12-10	7311	2.00
1063200223700580003150	GIFTED AND TALENTED	Bls*educatingchildreno	2017-12-17	7399	35.00
1063200223700610003150	GIFTED AND TALENTED	Office Depot #1080	2017-12-17	5965	117.59
1063200223700610003150	GIFTED AND TALENTED	Wal-Mart #3176	2017-12-15	5411	20.92
1063200223700610003150	GIFTED AND TALENTED	Act*seng	2017-12-10	7032	5.95
1063200223700610003150	GIFTED AND TALENTED	Act*seng	2017-12-10	7032	136.42
1063200223700610003150	GIFTED AND TALENTED	Pro Ed Inc	2017-12-07	7399	191.40
1063200223700610003150	GIFTED AND TALENTED	Great Potential Press In	2017-12-03	5942	144.27
1063200223700610003150	GIFTED AND TALENTED	Amazon.Com	2017-12-03	5942	28.93
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	2017-12-14	5965	14.37
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	2017-12-13	5965	23.39
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2017-12-14	5965	14.01
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2017-12-13	5965	16.25
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	2017-12-03	5965	16.14
1011100262100610000000	GRANT ELEMENTARY	The Home Depot #1504	2017-12-29	5200	7.36
1011100262100610000000	GRANT ELEMENTARY	Glaser Energy Group Inc	2017-12-28	5983	17.00
1011100262100610000000	GRANT ELEMENTARY	Waxie Sanitary Supply	2017-12-10	2842	26.82
1011100262100610000000	GRANT ELEMENTARY	The Home Depot #1504	2017-12-10	5200	18.18
1011100262100610000000	GRANT ELEMENTARY	Glaser Energy Group Inc	2017-12-08	5983	16.00
7411100190107491000000	GRANT ELEMENTARY	King Soopers #0130	2017-12-13	5411	53.94
7411100190107491000000	GRANT ELEMENTARY	Sams Club #6219	2017-12-10	5300	12.63
7411100190107491000000	GRANT ELEMENTARY	Ez Fund	2017-12-07	5192	142.50
7411100190107491000000	GRANT ELEMENTARY	Office Depot #1080	2017-12-03	5965	11.69
7411100190657491000000	GRANT ELEMENTARY	Ez Fund	2017-12-07	5192	142.50
7411100190677491000000	GRANT ELEMENTARY	Otc Brands, Inc.	2017-12-20	5964	30.95
7411100190997491000000	GRANT ELEMENTARY	Target 00001545	2017-12-15	5310	85.62
7411100190997491000000	GRANT ELEMENTARY	Target 00001545	2017-12-10	5310	387.77
1024200002000550000000	HOLMES MIDDLE SCHOOL	Duplicator Solutions, I	2017-12-14	5111	76.29
1024200002000610000000	HOLMES MIDDLE SCHOOL	Premier Impressions Inc	2017-12-15	2741	307.94
1024200002000610000000	HOLMES MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	2017-12-05	5942	108.00
1024200002000643000000	HOLMES MIDDLE SCHOOL	Amazon.Com	2017-12-10	5942	72.46
1024200002000643000000	HOLMES MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-06	5942	266.89
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-08	5942	-13.46
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mktplace Prmts Www.	2017-12-08	5942	52.37
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-03	5942	26.92
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	2017-12-03	5942	47.99
1024200009AV0610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-14	5965	32.34
1024200009AV0610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	28.54
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1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-05	5942	55.74
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-05	5942	426.04
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2017-12-08	5411	10.41
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2017-12-06	5411	13.16
1024200125000610000000	HOLMES MIDDLE SCHOOL	J W Pepper And Son Inc	2017-12-15	5733	55.00
1024200125000610000000	HOLMES MIDDLE SCHOOL	J W Pepper And Son Inc	2017-12-13	5733	277.49
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-24	5965	-117.03
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-24	5965	-105.59
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-14	5965	27.37
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1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-13	5965	-148.99
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	46.58
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-06	5965	155.60
1024200241100610000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-06	5965	13.29
1063100249000500000000	HOLMES MIDDLE SCHOOL	Screenagers	2017-12-22	5734	550.00
7424200190267491000000	HOLMES MIDDLE SCHOOL	Sport Decals Inc	2017-12-13	5655	183.43
7424200190267491000000	HOLMES MIDDLE SCHOOL	Louies Pizza 4	2017-12-07	5812	41.50
7424200190267491000000	HOLMES MIDDLE SCHOOL	Louies Pizza 4	2017-12-07	5812	70.00
7424200190437491000000	HOLMES MIDDLE SCHOOL	The Home Depot #1518	2017-12-31	5200	23.77
7424200190437491000000	HOLMES MIDDLE SCHOOL	The Home Depot #1518	2017-12-21	5200	75.80
7424200190437491000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #3805	2017-12-19	5411	7.92
7424200190437491000000	HOLMES MIDDLE SCHOOL	Signarama	2017-12-18	5999	1440.00
7424200190437491000000	HOLMES MIDDLE SCHOOL	Red Baron Car Wash	2017-12-17	7542	3.00

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7424200190437491000000	HOLMES MIDDLE SCHOOL	Wal-Mart #3805	2017-12-13	5411	60.14
7424200190447491000000	HOLMES MIDDLE SCHOOL	Blicks Sporting Goods	2017-12-12	5941	560.00
7424200190457491000000	HOLMES MIDDLE SCHOOL	Scholastic Bk Fairs Ird	2017-12-06	8299	13.00
7424200190507491000000	HOLMES MIDDLE SCHOOL	Colorado Firecamp, Inc.	2017-12-10	8398	1224.00
7424200190517491000000	HOLMES MIDDLE SCHOOL	Fccla	2017-12-27	8299	120.00
7424200190517491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2017-12-13	5411	11.13
7424200190517491000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2017-12-05	5411	21.01
7424200190977491000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2017-12-05	5411	10.28
7424200190987491000000	HOLMES MIDDLE SCHOOL	Amazon.Com	2017-12-03	5942	120.15
7424200191157491000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	12.91
7424200192617491000000	HOLMES MIDDLE SCHOOL	Colorado Springs 13	2017-12-14	7832	1644.50
7424200192717491000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	29.04
7424200192717491000000	HOLMES MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	23.10
7424200192717491000000	HOLMES MIDDLE SCHOOL	Coronado High School	2017-12-07	8299	450.00
1011300001000610000000	HOWBERT ELEMENTARY	Office Depot #1080	2017-12-21	5965	199.98
1011300001000643000000	HOWBERT ELEMENTARY	Follett School Solutions	2017-12-22	5942	13.47
1011300001000643000000	HOWBERT ELEMENTARY	Bound To Stay Bound Books	2017-12-06	5942	392.81
1011300001000643000000	HOWBERT ELEMENTARY	Follett School Solutions	2017-12-03	5942	458.62
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2017-12-08	5965	125.29
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	2017-12-08	5965	9.98
1911300004000610003141	HOWBERT ELEMENTARY	Office Depot #1080	2017-12-08	5965	14.57
7411300190157491000000	HOWBERT ELEMENTARY	King Soopers #0053	2017-12-05	5411	17.43
7411300190267491000000	HOWBERT ELEMENTARY	Amazon Mktplace Prmts	2017-12-06	5942	159.10
7411300190437491000000	HOWBERT ELEMENTARY	Plank Road Publishing	2017-12-10	5192	78.23
7411300191157491000000	HOWBERT ELEMENTARY	Amazon Mktplace Prmts	2017-12-06	5942	17.99
1064200280100610000000	HUMAN RESOURCES	Office Depot #1080	2017-12-10	5965	86.16
1068100283000500000000	HUMAN RESOURCES	Ds Services Standard Coff	2017-12-24	5199	30.83
1068100283000500000000	HUMAN RESOURCES	Springs Mountain Water	2017-12-05	5999	50.80
1068100283000580000000	HUMAN RESOURCES	Mtnstateem	2017-12-15	7361	130.00
1068100283000580000000	HUMAN RESOURCES	Mtnstateem	2017-12-10	7361	130.00
1068100283000610000000	HUMAN RESOURCES	Paypal	2017-12-21	7375	18.00
1068100283000610000000	HUMAN RESOURCES	Patty Jewett Bar And Gril	2017-12-18	5812	35.00
1068100283000610000000	HUMAN RESOURCES	Patty Jewett Bar And Gril	2017-12-17	5812	216.00
1068100283000610000000	HUMAN RESOURCES	Wooglin's Deli	2017-12-14	5812	38.15
1068100283000610000000	HUMAN RESOURCES	Wm Supercenter #3176	2017-12-12	5411	20.86
1068100283000610000000	HUMAN RESOURCES	Mtnstateem	2017-12-10	7361	130.00
1068100283000610000000	HUMAN RESOURCES	Wal-Mart #3176	2017-12-08	5411	40.66
1068100283000610000000	HUMAN RESOURCES	Paypal	2017-12-05	7375	18.00
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1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2017-12-15	5965	36.95
1068100283200610000000	HUMAN RESOURCES	Officemax/Officedept#6874	2017-12-08	5965	39.32
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2017-12-03	5965	177.49
1067100284000580000000	INFO SERVICES	Westin (Westin Hotels)	2017-12-31	3513	167.63
1067100284000610000000	INFO SERVICES	Office Depot #1080	2017-12-22	5965	11.49
1067100284000610000000	INFO SERVICES	Office Depot #1080	2017-12-21	5965	49.78
1067100284000610000000	INFO SERVICES	Office Depot #1078	2017-12-13	5965	8.66
1067100284000610000000	INFO SERVICES	Office Depot #1080	2017-12-13	5965	104.28
1067100284000610000000	INFO SERVICES	Office Depot #1080	2017-12-11	5965	3.98
1067100284000610000000	INFO SERVICES	Office Depot #1080	2017-12-10	5965	99.38
1067100284000610000000	INFO SERVICES	Samsclub #6219	2017-12-10	5300	124.49
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1067200284000610000000	INFO SERVICES	Office Depot #1080	2017-12-22	5965	505.60
1067200284000610000000	INFO SERVICES	Varidesk	2017-12-07	5399	1039.30
1067400284400500000000	INFO SERVICES	0872 Denver Pavilions	2017-12-17	7523	4.00
1067400284400500000000	INFO SERVICES	Hyatt Denv Cc Prkng	2017-12-14	3640	21.00
1067400284400610000000	INFO SERVICES	Office Depot #1080	2017-12-14	5965	103.98
1067400284500530000000	INFO SERVICES	Centurylink/Speedpay	2017-12-24	4814	8250.00
1067400284500530000000	INFO SERVICES	Centurylink/Speedpay	2017-12-08	4814	5725.96
1067400284500530000000	INFO SERVICES	Dex Med Inc	2017-12-07	7311	238.00
1067400284500530000000	INFO SERVICES	Centurylink/Speedpay	2017-12-06	4814	5727.44
1067400284500580000000	INFO SERVICES	Airport Shuttle	2017-12-17	4121	44.00
1067400284500580000000	INFO SERVICES	United	2017-12-07	3000	419.60
1067400284500580000000	INFO SERVICES	Hotels.Com143630671708	2017-12-06	4722	1250.25
1067400284500734000000	INFO SERVICES	Amazon Mktplace Prmts	2017-12-03	5942	31.39
1067800264000500000000	INFO SERVICES	Arnold Machinery-Den	2017-12-21	5046	3366.67
1067800264000500000000	INFO SERVICES	Dmi* Dell K-12 Ptr	2017-12-14	5045	1500.00
1067800264000580000000	INFO SERVICES	1atla Budget Rac Atlanta	2017-12-17	3366	249.59
1067800264000580000000	INFO SERVICES	Exxonmobil 47686282	2017-12-17	5542	36.60
1067800264000580000000	INFO SERVICES	Delta Air	2017-12-15	3058	25.00
1067800264000580000000	INFO SERVICES	Delta Air	2017-12-11	3058	25.00
1067800264000610000000	INFO SERVICES	Office Depot #1080	2017-12-21	5965	173.28
1067800264000690000000	INFO SERVICES	Lenovo	2018-01-01	5969	609.80
1067800264000690000000	INFO SERVICES	Lenovo	2017-12-31	5969	20.00

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1067800264000690000000	INFO SERVICES	Pureland Supply Llc	2017-12-25	5999	1012.70
1067800264000690000000	INFO SERVICES	Passmark.Com	2017-12-24	5045	115.20
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts Www.	2017-12-21	5942	47.99
1067800264000690000000	INFO SERVICES	Minnesota Memory, Inc.	2017-12-21	5732	75.93
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts Www.	2017-12-20	5942	363.86
1067800264000690000000	INFO SERVICES	Parts People Com Inc	2017-12-20	5732	911.74
1067800264000690000000	INFO SERVICES	Www.Newegg.Com	2017-12-19	5732	1759.60
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts	2017-12-17	5942	160.26
1067800264000690000000	INFO SERVICES	Sale Reversal	2017-12-14		-4.99
1067800264000690000000	INFO SERVICES	Lowes #01099	2017-12-14	5200	20.33
1067800264000690000000	INFO SERVICES	Security Adjustment (Sa)	2017-12-14		4.99
1067800264000690000000	INFO SERVICES	Sale Reversal	2017-12-14		-599.78
1067800264000690000000	INFO SERVICES	Security Adjustment (Sa)	2017-12-14		19.99
1067800264000690000000	INFO SERVICES	Sale Reversal	2017-12-14		-599.78
1067800264000690000000	INFO SERVICES	Sale Reversal	2017-12-14		-19.99
1067800264000690000000	INFO SERVICES	Sale Reversal	2017-12-14		-4.99
1067800264000690000000	INFO SERVICES	Sale Reversal	2017-12-14		-599.78
1067800264000690000000	INFO SERVICES	Sale Reversal	2017-12-14		-599.78
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts Www.	2017-12-10	5942	388.80
1067800264000690000000	INFO SERVICES	Cdw Govt #bl2105	2017-12-08	5045	371.98
1067800264000690000000	INFO SERVICES	Best Buy 00002121	2017-12-07	5732	899.98
1067800264000690000000	INFO SERVICES	Amazon.Com Www.Amazon.Com	2017-12-05	5942	128.87
106210009SC0580000000	INSTRUCTION	Paypal	2017-12-20	8398	220.00
106210009SC0580000000	INSTRUCTION	Paypal	2017-12-07	8398	840.00
106210009SC0580000000	INSTRUCTION	Paypal	2017-12-07	8398	960.00
106210009SC0580000000	INSTRUCTION	Comfort Inn	2017-12-03	3562	-3.00
1062100020000430000000	INSTRUCTION	Sq *ray Storm	2017-12-06	7299	910.80
1062100020000610000000	INSTRUCTION	Amazonprime Membership	2017-12-13	5968	-11.33
1062100020000735000000	INSTRUCTION	Down To Earth Pottery Llc	2017-12-12	5719	1707.00
1062100020000735000000	INSTRUCTION	Down To Earth Pottery Llc	2017-12-12	5719	252.24
1062100020000735000000	INSTRUCTION	Down To Earth Pottery Llc	2017-12-12	5719	2920.00
1062100050000610000000	INSTRUCTION	Wal-Mart #5123	2017-12-15	5411	47.50
1062100050000610000000	INSTRUCTION	Amazon.Com Amzn.Com/bill	2017-12-13	5942	165.12
1062100050000610000000	INSTRUCTION	Amazon.Com	2017-12-08	5942	6.95
1062100050000610000000	INSTRUCTION	Amazon.Com	2017-12-07	5942	42.34
1062100050000610000000	INSTRUCTION	Amazon.Com Amzn.Com/bill	2017-12-03	5942	38.04
1062100051100642003206	INSTRUCTION	Amazon.Com	2017-12-08	5942	36.91
1062100110000610000000	INSTRUCTION	Amazon.Com	2017-12-05	5942	58.99
1062100110000610000000	INSTRUCTION	Amazon.Com Amzn.Com/bill	2017-12-03	5942	88.56
1062100120000500000000	INSTRUCTION	U-Haulall Star Rental Inc	2017-12-17	7513	38.38
1062100120000610000000	INSTRUCTION	Meeker Music	2017-12-21	5733	259.50
1062100120000610000000	INSTRUCTION	Usps Po 0718070609	2017-12-13	9402	6.65
1062100124000430000000	INSTRUCTION	Sq *koiter Piano Se	2017-12-15	7699	60.00
1062100125000430000000	INSTRUCTION	Meeker Music	2017-12-21	5733	506.67
1062100125000430000000	INSTRUCTION	Graner School Music (Pmob	2017-12-20	5733	174.98
1062100125000430000000	INSTRUCTION	The Ups Store 5039	2017-12-15	7399	89.10
1062100125000430000000	INSTRUCTION	Graner School Music (Pmob	2017-12-13	5733	772.89
1062100125000430000000	INSTRUCTION	Music & Arts Center #1 Co	2017-12-13	5733	28.00
1062100125000430000000	INSTRUCTION	Amazon.Com Amzn.Com/bill	2017-12-13	5942	38.96
1062100125000430000000	INSTRUCTION	Sq *a440 Piano Tuni	2017-12-12	8999	445.00
1062100125000735000000	INSTRUCTION	Paypal	2017-12-17	5931	87.37
1062100125000735000000	INSTRUCTION	Paypal	2017-12-13	5331	139.98
1062100125000735000000	INSTRUCTION	Graner School Music (Pmob	2017-12-13	5733	3697.03
1062100125000735000000	INSTRUCTION	Music & Arts Center #1 Co	2017-12-03	5733	250.35
1062100221200500000000	INSTRUCTION	Boonzaaijer's Dutch Baker	2017-12-22	5462	23.85
1062100221200580000000	INSTRUCTION	Colorado Congress Of For	2017-12-14	8398	235.00
1062100221200580000000	INSTRUCTION	National Science Teacher	2017-12-10	8299	375.00
1062100221200580000000	INSTRUCTION	Delta Air	2017-12-08	3058	255.75
1062100221200580000000	INSTRUCTION	Bls*educatingchildreno	2017-12-08	7399	50.00
1062100221200610000000	INSTRUCTION	Office Depot #1080	2017-12-22	5965	465.96
1062100221200610000000	INSTRUCTION	Office Depot #3237	2017-12-21	5943	399.08
1062100221200610000000	INSTRUCTION	Wal-Mart #3176	2017-12-15	5411	50.85
1062100221200610000000	INSTRUCTION	Office Depot #1080	2017-12-13	5965	14.27
1062100221200610000000	INSTRUCTION	Office Depot #1080	2017-12-11	5965	34.29
1063100221100610000000	INSTRUCTION	Office Depot #1080	2017-12-21	5965	41.66
1063100221100610000000	INSTRUCTION	Hobby Lobby #367	2017-12-14	5945	31.72
1063100221100610000000	INSTRUCTION	Office Depot #1080	2017-12-10	5965	22.18
1063100221100610000000	INSTRUCTION	Office Depot #1080	2017-12-10	5965	58.05
1063100221100610000000	INSTRUCTION	Office Depot #1080	2017-12-10	5965	31.70
1063100221100610000000	INSTRUCTION	Amazon Mktplace Prmts	2017-12-10	5942	1642.68
1063100221100610000000	INSTRUCTION	Amazon.Com	2017-12-10	5942	44.37
1063100221100610000000	INSTRUCTION	Office Depot #1080	2017-12-10	5965	36.13
1063100221100610000000	INSTRUCTION	King Soopers #0133	2017-12-07	5411	57.43

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1063100249000500000000	INSTRUCTION	Positive Promotions Inc	2017-12-07	7399	392.83
1063100249000500000000	INSTRUCTION	Sq *olivers Deli	2017-12-07	5812	117.00
1063100249000500000000	INSTRUCTION	Boonzaaijer`s Dutch Baker	2017-12-06	5462	63.80
1063500221300610000001	INSTRUCTION	Hmco	2017-12-10	5969	803.17
1063500221300610000001	INSTRUCTION	Amazon.Com	2017-12-07	5942	951.60
1063500221300610000001	INSTRUCTION	Amazon.Com	2017-12-03	5942	871.50
2263000223900610002980	INSTRUCTION	Woolgin`s Deli	2017-12-07	5812	124.52
1063500221300580000001	ISS AND GRANTS	Subscription To Eml	2017-12-13	8299	997.00
1064200281300580000000	ISS AND GRANTS	Residence Inn Denver	2017-12-07	3703	-18.29
1064200281300580000000	ISS AND GRANTS	Residence Inn Denver	2017-12-03	3703	175.29
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2224400002000610002979	ISS AND GRANTS	Amazon Mktplace Prmts	2017-12-17	5942	299.70
2224400002000610002987	ISS AND GRANTS	Project Lead The Way, Inc	2017-12-12	8398	1275.00
2224800002000610002987	ISS AND GRANTS	Amazon Mktplace Prmts	2017-12-08	5942	109.96
2224800221300580002987	ISS AND GRANTS	Project Lead The Way, Inc	2017-12-24	8398	1200.00
2225100221300580002987	ISS AND GRANTS	Project Lead The Way, Inc	2017-12-24	8398	1200.00
2263000212200500003192	ISS AND GRANTS	Sq *resolutionaries, Inc.	2017-12-07	8999	400.00
2263000220000580003227	ISS AND GRANTS	Execucar Affiliates	2017-12-10	4789	187.86
2263000291000650004424	ISS AND GRANTS	Sq *liden Techologies	2017-12-05	7372	150.00
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1025100002000431000000	J SWIGERT AEROSPACE ACAD	Duplicator Solutions, I	2017-12-14	5111	210.31
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1025100002000643000000	J SWIGERT AEROSPACE ACAD	Amazon.Com Amzn.Com/bill	2017-12-15	5942	38.16
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1025100002710610000000	J SWIGERT AEROSPACE ACAD	King Soopers #0006	2017-12-12	5411	51.82
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2225100332500610009211	J SWIGERT AEROSPACE ACAD	Anypromo Inc	2017-12-12	5399	254.55
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7425100190407491000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3582	2017-12-14	5411	51.81
7425100190407491000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	2017-12-05	5300	105.72
7425100190427491000000	J SWIGERT AEROSPACE ACAD	Wal-Mart #3083	2017-12-15	5411	6.98
7425100190427491000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3083	2017-12-14	5411	13.71
7425100190427491000000	J SWIGERT AEROSPACE ACAD	Wal-Mart #3582	2017-12-13	5411	107.92
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7425100190717491000000	J SWIGERT AEROSPACE ACAD	Colorado Music Educators	2017-12-27	8299	350.00
7425100190937491000000	J SWIGERT AEROSPACE ACAD	Marcos Pizza - 6012	2017-12-17	5812	31.90
1011600051100642003206	JACKSON ELEMENTARY	Paypal	2017-12-14	8244	169.50
1011600241100610000000	JACKSON ELEMENTARY	King Soopers #0133	2017-12-17	5411	20.99
1011600241100610000000	JACKSON ELEMENTARY	King Soopers #0133	2017-12-15	5411	42.88
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1024900020000610000000	JENKINS MIDDLE SCHOOL	Dbc	2017-12-03	5965	127.01
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1024900125000610000000	JENKINS MIDDLE SCHOOL	Graner School Music (Pmob	2017-12-06	5733	215.00
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1024900150000610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	2017-12-03	5965	38.85
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7424900190727491000000	JENKINS MIDDLE SCHOOL	Paypal	2017-12-05	8398	125.00
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2210100332500610009211	JOHN ADAMS ELEMENTARY	Amazon Mktplace Prmts	2017-12-06	5942	31.50
2210100332500610009211	JOHN ADAMS ELEMENTARY	Wal-Mart #1200	2017-12-06	5411	19.06
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7410100190107491000000	JOHN ADAMS ELEMENTARY	Dollar Tree	2017-12-10	5331	28.00
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7410100190107491000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #1200	2017-12-06	5411	95.70
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7411800190107491000000	KELLER ELEMENTARY	Amys Donuts Inc	2017-12-15	5814	30.00
7411800190107491000000	KELLER ELEMENTARY	Louies Pizza 1	2017-12-15	5812	16.00
7411800190107491000000	KELLER ELEMENTARY	Shirt Stop Of Colorado	2017-12-14	5691	2441.80
7411800190107491000000	KELLER ELEMENTARY	The Master Teacher	2017-12-13	8299	318.86
7411800190107491000000	KELLER ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-10	5942	-54.18
7411800190107491000000	KELLER ELEMENTARY	Sciarrotta Consulting	2017-12-05	7399	60.00
7411800190107491000000	KELLER ELEMENTARY	The Home Depot #1538	2017-12-05	5200	126.66
7411800190457491000000	KELLER ELEMENTARY	Cinemark Theatres 301	2017-12-17	7832	529.00
7411800190477491000000	KELLER ELEMENTARY	Sams Club #6219	2017-12-12	5300	8.35
7411800190707491000000	KELLER ELEMENTARY	Shirt Stop Of Colorado	2017-12-10	5691	273.00
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1067600222200610000000	LRS	Amazon.Com Amzn.Com/bill	2017-12-03	5942	169.90
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1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2017-12-08	5965	12.00
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1012300001000610000000	MADISON ELEMENTARY	Office Depot #1080	2017-12-08	5965	288.14
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1012300241100580000000	MADISON ELEMENTARY	The Breakthrough Coach	2017-12-10	8299	685.00
1012300241100580000000	MADISON ELEMENTARY	Denver Hyatt Regency T	2017-12-07	3640	429.00
1012300241100610000000	MADISON ELEMENTARY	Office Depot #1080	2017-12-15	5965	65.57
1012300241100610000000	MADISON ELEMENTARY	Resources For Reading	2017-12-08	8299	100.65
1912300004000610003141	MADISON ELEMENTARY	Walmart.Com 8009666546	2017-12-17	5310	7.17
1912300004000610003141	MADISON ELEMENTARY	Walmart.Com 8009666546	2017-12-07	5310	12.36
7412300190107491000000	MADISON ELEMENTARY	Nothing Bundt Cakes 244	2017-12-14	5462	235.50
7412300190147491000000	MADISON ELEMENTARY	Walmart.Com 8009666546	2017-12-08	5310	202.32
7412300190147491000000	MADISON ELEMENTARY	Walmart.Com 8009666546	2017-12-08	5310	33.86
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10244000200061000000	MANN MIDDLE SCHOOL	Office Depot #1079	2017-12-17	5965	3.39
10244000200061000000	MANN MIDDLE SCHOOL	Zap*zappos.Com	2017-12-07	5661	504.82
10244000200061000000	MANN MIDDLE SCHOOL	Zap*zappos.Com	2017-12-05	5661	297.96
10244000200064300000	MANN MIDDLE SCHOOL	Amazon.Com	2017-12-17	5942	402.09
10244000200064300000	MANN MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-14	5942	15.83
10244000200064300000	MANN MIDDLE SCHOOL	Follett School Solutions	2017-12-10	5942	353.47
10244000200064300000	MANN MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	2017-12-05	5942	124.39
10244000200065000000	MANN MIDDLE SCHOOL	123inkjets	2017-12-05	5044	207.99
10244000261061000000	MANN MIDDLE SCHOOL	Duplicator Solutions, I	2017-12-14	5111	72.14
10244000261061000000	MANN MIDDLE SCHOOL	Office Depot #1080	2017-12-08	5965	61.32
10244000261061000000	MANN MIDDLE SCHOOL	Office Depot #1127	2017-12-08	5965	14.45
10244000271061000000	MANN MIDDLE SCHOOL	Duplicator Solutions, I	2017-12-14	5111	72.14
10244000271061000000	MANN MIDDLE SCHOOL	Office Depot #1080	2017-12-13	5965	119.22
10244000281061000000	MANN MIDDLE SCHOOL	Duplicator Solutions, I	2017-12-14	5111	72.13
10244000281061000000	MANN MIDDLE SCHOOL	Office Depot #1080	2017-12-08	5965	28.08
102440009ME061000000	MANN MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-08	5942	87.33
102440009ME061000000	MANN MIDDLE SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-07	5942	75.70
102440024110061000000	MANN MIDDLE SCHOOL	Office Depot #1080	2017-12-21		8.18
102440024110061000000	MANN MIDDLE SCHOOL	Office Depot #1080	2017-12-20	5965	8.18
102440024110061000000	MANN MIDDLE SCHOOL	Sale Reversal	2017-12-20		-8.18
102440024110061000000	MANN MIDDLE SCHOOL	Office Depot #1080	2017-12-13	5965	35.13
102440024110061000000	MANN MIDDLE SCHOOL	Office Depot #1080	2017-12-11	5965	7.47
7424400190287491000000	MANN MIDDLE SCHOOL	Wal-Mart #1896	2017-12-17	5411	16.32
7424400190287491000000	MANN MIDDLE SCHOOL	Premier Screen Printin	2017-12-08	8999	26.00
7424400190367491000000	MANN MIDDLE SCHOOL	Dedco Enterprises	2017-12-17	8299	1800.00
7424400190367491000000	MANN MIDDLE SCHOOL	Tfs*fishersci Ecom Fse	2017-12-15	5047	40.40
7424400190367491000000	MANN MIDDLE SCHOOL	Amazon Mktplace Prmts Www.	2017-12-15	5942	151.82
7424400190367491000000	MANN MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-14	5942	189.99
7424400190367491000000	MANN MIDDLE SCHOOL	Project Lead The Way, Inc	2017-12-12	8398	690.02
7424400190367491000000	MANN MIDDLE SCHOOL	Estescoxcor	2017-12-07	5945	-4.14
7424400190427491000000	MANN MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-11	5942	10.43
7424400190427491000000	MANN MIDDLE SCHOOL	Dollar Tree	2017-12-07	5331	96.00
7424400190427491000000	MANN MIDDLE SCHOOL	Target 00007393	2017-12-05	5310	57.05
7424400190427491000000	MANN MIDDLE SCHOOL	The Home Depot #1518	2017-12-05	5200	9.70
7424400190457491000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2017-12-03	5999	14.98
7424400190467491000000	MANN MIDDLE SCHOOL	Target 00001545	2017-12-13	5310	64.47
7424400190487491000000	MANN MIDDLE SCHOOL	Patsy's Originals	2017-12-10	5441	48.00
7424400190567491000000	MANN MIDDLE SCHOOL	King Soopers #0130	2017-12-12	5411	56.84
7424400190567491000000	MANN MIDDLE SCHOOL	Michaels Stores 7204	2017-12-07	5970	71.19
7424400190727491000000	MANN MIDDLE SCHOOL	Premier Screen Printin	2017-12-08	8999	520.00
7424400190727491000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2017-12-03	5999	23.47
10135000100061000000	MARK TWAIN ELEMENTARY	Amazon Mktplace Prmts	2017-12-31	5942	68.47
10135000100061000000	MARK TWAIN ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-31	5942	51.14
10135000100061000000	MARK TWAIN ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-31	5942	11.45
10135000100061000000	MARK TWAIN ELEMENTARY	Demco Inc	2017-12-15	5111	-618.45
10135000100061000000	MARK TWAIN ELEMENTARY	Office Depot #3237	2017-12-10	5943	20.00
10135000100061000000	MARK TWAIN ELEMENTARY	Officemax/Officedept#6874	2017-12-08	5965	4.50
10135000100064300000	MARK TWAIN ELEMENTARY	Amazon.Com Www.Amazon.Com	2017-12-05	5942	38.12
10135000100064500000	MARK TWAIN ELEMENTARY	Amazon.Com	2017-12-14	5942	330.00
10135000100064500000	MARK TWAIN ELEMENTARY	Amazon.Com Www.Amazon.Com	2017-12-05	5942	80.97
101350024110061000000	MARK TWAIN ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-31	5942	45.37
101350024110061000000	MARK TWAIN ELEMENTARY	Wm Supercenter #1200	2017-12-17	5411	29.85
101350024110061000000	MARK TWAIN ELEMENTARY	Office Depot #3237	2017-12-10	5943	116.05
101350024110061000000	MARK TWAIN ELEMENTARY	Office Depot #1080	2017-12-08	5965	24.98
101350026210061000000	MARK TWAIN ELEMENTARY	Wm Supercenter #1200	2017-12-17	5411	67.31
2213500332500610009211	MARK TWAIN ELEMENTARY	Wal-Mart #3582	2017-12-08	5411	3.00
7413500190157491000000	MARK TWAIN ELEMENTARY	Dominos 6252	2017-12-17	5814	70.00
7413500190737491000000	MARK TWAIN ELEMENTARY	Safeway #1466	2017-12-14	5411	50.83
7413500190737491000000	MARK TWAIN ELEMENTARY	Honeybaked Ham #0710	2017-12-14	5499	313.68
7413500191137491000000	MARK TWAIN ELEMENTARY	The Graphic Edge Inc	2017-12-18	2741	214.63
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2017-12-13	5965	13.99
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2017-12-13	5965	563.08
1012200001000735000000	MARTINEZ ELEMENTARY	Officescapes Of Co Sprin	2017-12-05	5021	523.25
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mktplace Prmts Www.	2017-12-28	5942	28.00
1012200241100610000000	MARTINEZ ELEMENTARY	Sonitrol Of Southern Col	2017-12-20	7399	30.00
1012200241100610000000	MARTINEZ ELEMENTARY	Duplicator Solutions, I	2017-12-15	5111	21.22
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2017-12-14	5965	-29.91
1012200241100610000000	MARTINEZ ELEMENTARY	Duplicator Solutions, I	2017-12-14	5111	37.83
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2017-12-13	5965	23.79
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2017-12-13	5965	14.39
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1014200001000610000000	MCAULIFFE ELEMENTARY	Amazonprime Membership	2017-12-17	5968	99.00
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mktplace Prmts	2017-12-07	5942	15.69
1014200001000610000000	MCAULIFFE ELEMENTARY	Staples 00113498	2017-12-03	5943	76.76
1014200262100610000000	MCAULIFFE ELEMENTARY	In *intero Solutions Inco	2017-12-15	7299	216.20
1014200262100610000000	MCAULIFFE ELEMENTARY	Office Depot #1080	2017-12-08	5965	40.99
1914200004000610003141	MCAULIFFE ELEMENTARY	Dss*achievmntproducts	2017-12-17	5943	99.59
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #4335	2017-12-11	5411	11.70
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #4335	2017-12-10	5411	28.81
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #4335	2017-12-08	5411	8.56
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2017-12-06	5411	58.52
1914200004000610003141	MCAULIFFE ELEMENTARY	Officemax/officedepot6738	2017-12-03	5943	11.99
7414200190107491000000	MCAULIFFE ELEMENTARY	Sq *aces & Ladies Mercant	2017-12-06	5399	75.00
7414200190157491000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2017-12-14	5411	44.82
7414200190237491000000	MCAULIFFE ELEMENTARY	Amazon Mktplace Prmts	2017-12-10	5942	23.98
7414200190237491000000	MCAULIFFE ELEMENTARY	Dollar Tree	2017-12-03	5331	20.50
7414200190237491000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2017-12-03	5411	51.37
7414200190447491000000	MCAULIFFE ELEMENTARY	Amazon Mktplace Prmts	2017-12-10	5942	-26.94
7414200190447491000000	MCAULIFFE ELEMENTARY	Amazon Mktplace Prmts	2017-12-07	5942	89.50
7414200190677491000000	MCAULIFFE ELEMENTARY	Scholastic Book Fairs R8	2017-12-08	8299	1593.36
7414200190937491000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2017-12-08	5411	62.20
1012400001000610000000	MIDLAND ELEMENTARY	Office Depot #1080	2017-12-17	5965	43.62
1012400001000610000000	MIDLAND ELEMENTARY	Wal-Mart #1434	2017-12-12	5411	31.84
1012400001000610000000	MIDLAND ELEMENTARY	Wm Supercenter #1200	2017-12-06	5411	13.50
1012400001000610000000	MIDLAND ELEMENTARY	Gopher Sport	2017-12-06	5941	116.88
1012400001000610000000	MIDLAND ELEMENTARY	Office Depot #1080	2017-12-06	5965	62.15
1012400001000610000000	MIDLAND ELEMENTARY	Office Depot #1080	2017-12-03	5965	50.90
1012400241100610000000	MIDLAND ELEMENTARY	Pp*dutchbrosci	2017-12-15	5812	38.00
1012400241100610000000	MIDLAND ELEMENTARY	Rudys Country Store # 21	2017-12-15	5814	78.00
1012400241100610000000	MIDLAND ELEMENTARY	King Soopers #0006	2017-12-15	5411	45.78
1012400241100610000000	MIDLAND ELEMENTARY	Wm Supercenter #1200	2017-12-06	5411	14.27
1012400241100610000000	MIDLAND ELEMENTARY	Office Depot #1080	2017-12-03	5965	2.40
1035200003000610000000	MITCHELL HIGH SCHOOL	Amazon Mktplace Prmts	2017-12-06	5942	18.10
1035200056000810000000	MITCHELL HIGH SCHOOL	Colorado Thespians	2017-12-06	5999	2325.00
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1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2017-12-17	5533	44.99
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2017-12-13	5533	205.85
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2017-12-13	5533	-5.86
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2017-12-12	5533	11.99
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1035200125000610000000	MITCHELL HIGH SCHOOL	Lowe's #00750	2017-12-12		425.47
1035200125000610000000	MITCHELL HIGH SCHOOL	Sale Reversal	2017-12-12		-425.47
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1035200125000610000000	MITCHELL HIGH SCHOOL	Lowe's #01530	2017-12-12		421.64
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1035200241100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3582	2017-12-13	5411	9.42
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1035200241100610000000	MITCHELL HIGH SCHOOL	Hillyard Inc Denver	2017-12-10	2842	3646.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Rschooltoday	2017-12-03	5734	499.00
1035200262100610000000	MITCHELL HIGH SCHOOL	Loaf N Jug #0033 Q81	2017-12-25	5541	12.00
1035200262100610000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	2017-12-20	2842	50.44
1035200262100610000000	MITCHELL HIGH SCHOOL	South Academy Ace	2017-12-19	5251	15.99
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowe's #02806	2017-12-17	5200	86.96
1035200262100610000000	MITCHELL HIGH SCHOOL	The Home Depot #1504	2017-12-11	5200	48.74
1035200262100610000000	MITCHELL HIGH SCHOOL	Glaser Energy Group Inc	2017-12-10	5983	32.00
1035200262100610000000	MITCHELL HIGH SCHOOL	In *intero Solutions Inco	2017-12-07	7299	245.60
1035200262100610000000	MITCHELL HIGH SCHOOL	The Home Depot #1504	2017-12-03	5200	35.55
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1078	2017-12-17	5965	16.66
1012500001000610000000	MONROE ELEMENTARY	Officemax/Officedept#6874	2017-12-15	5965	13.56
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2017-12-15	5965	20.38
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2017-12-15	5965	3.48
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2017-12-14	5965	165.29
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1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2017-12-08	5965	243.90
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	2017-12-08	5965	105.98
1012500262100610000000	MONROE ELEMENTARY	Glaser Energy Group Inc	2017-12-20	5983	17.00
1012500262100610000000	MONROE ELEMENTARY	Western Paper Distributor	2017-12-10	7349	403.79
7412500190207491000000	MONROE ELEMENTARY	Wm Supercenter #1200	2017-12-15	5411	121.39
7412500190207491000000	MONROE ELEMENTARY	Dollar Tree	2017-12-10	5331	83.00
7412500190237491000000	MONROE ELEMENTARY	Mimis Cafe 83	2017-12-10	5812	108.12
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102450002000610000000	NORTH MIDDLE SCHOOL	Dbc	2017-12-03	5965	665.85
102450002000642000000	NORTH MIDDLE SCHOOL	Hmco	2017-12-03	5969	707.56
102450002000650000000	NORTH MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	2017-12-18	5942	74.85
102450002000650000000	NORTH MIDDLE SCHOOL	Speechgear	2017-12-07	5734	414.95
102450002000650000000	NORTH MIDDLE SCHOOL	Lampedia	2017-12-03	5732	54.93
1024500125500610000000	NORTH MIDDLE SCHOOL	Meeker Music	2017-12-18	5733	8.05
1024500170000610003130	NORTH MIDDLE SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-03	5942	10.99
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #456	2017-12-28	5943	-12.49
1024500241100610000000	NORTH MIDDLE SCHOOL	T And T Engraving Inc	2017-12-17	5947	30.00
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1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	12.89
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #456	2017-12-10	5965	12.49
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2017-12-08	5965	31.65
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2017-12-08	5965	46.47
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-08	5942	-56.90
1024500241100610000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2017-12-08	5965	58.77
1024500241100610000000	NORTH MIDDLE SCHOOL	Sams Club #8272	2017-12-06	5300	123.96
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-05	5942	56.90
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-03	5942	36.46
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-03	5942	44.99
1024500262100610000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2017-12-08	2842	130.72
7424500190397491000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	25.59
7424500190397491000000	NORTH MIDDLE SCHOOL	Office Depot #1080	2017-12-08	5965	71.94
7424500190407491000000	NORTH MIDDLE SCHOOL	Wal-Mart #1273	2017-12-15	5411	9.98
7424500190417491000000	NORTH MIDDLE SCHOOL	Wm Supercenter #1434	2017-12-17	5411	596.43
7424500190417491000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3582	2017-12-17	5411	288.48
7424500190417491000000	NORTH MIDDLE SCHOOL	Spencers Market	2017-12-17	5261	684.00
7424500190417491000000	NORTH MIDDLE SCHOOL	Wal-Mart #3582	2017-12-15	5411	248.04
7424500190417491000000	NORTH MIDDLE SCHOOL	Wm Supercenter #1434	2017-12-15	5411	468.04
7424500190417491000000	NORTH MIDDLE SCHOOL	Dollar Tree	2017-12-13	5331	57.00
7424500190687491000000	NORTH MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-05	5942	45.88
7424500190737491000000	NORTH MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-07	5942	14.98
7424500190737491000000	NORTH MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-07	5942	20.87
7424500190937491000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2017-12-17	5812	30.80
7424500190937491000000	NORTH MIDDLE SCHOOL	Safeway #0812	2017-12-10	5411	38.89
7424500190937491000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	2017-12-08	5812	41.41
7424500191017491000000	NORTH MIDDLE SCHOOL	Hobby-Lobby #0027	2017-12-06	5945	17.99
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1035300003000610000000	PALMER HIGH SCHOOL	Jetex Inc	2017-12-14	5085	59.97
1035300003000610000000	PALMER HIGH SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-07	5942	65.37
1035300003000610000000	PALMER HIGH SCHOOL	Jetex Inc	2017-12-03	5085	59.97
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1035300003000643000000	PALMER HIGH SCHOOL	Amazon Mktplace Prmts Www.	2017-12-14	5942	14.92
1035300003000643000000	PALMER HIGH SCHOOL	Amazon Mktplace Prmts	2017-12-07	5942	116.47
1035300003000643000000	PALMER HIGH SCHOOL	Amazon.Com	2017-12-07	5942	25.02
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1035300003000650000000	PALMER HIGH SCHOOL	Amazon Mktplace Prmts	2017-12-17	5942	6.99
1035300003000650000000	PALMER HIGH SCHOOL	Sumdog.Com	2017-12-07	5045	350.00
1035300003000734000000	PALMER HIGH SCHOOL	Amazon Mktplace Prmts	2017-12-07	5942	32.38
1035300003000734000000	PALMER HIGH SCHOOL	Amazon.Com	2017-12-07	5942	68.58
10353000071B0610000000	PALMER HIGH SCHOOL	Office Depot #456	2017-12-06	5943	23.90
1035300009VE0610000000	PALMER HIGH SCHOOL	Amazon Mktplace Prmts Www.	2017-12-14	5942	390.77
1035300050000610000000	PALMER HIGH SCHOOL	Duplicator Solutions, I	2017-12-14	5111	43.51
1035300050000610000000	PALMER HIGH SCHOOL	New York Times Digital	2017-12-06	5968	7.50
1035300060000610000000	PALMER HIGH SCHOOL	Officemax/Officedept#6874	2017-12-10	5965	47.43
1035300060000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-10	5965	77.81
1035300060000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-07	5965	50.92
1035300090000610000000	PALMER HIGH SCHOOL	The Home Depot #1538	2017-12-07	5200	15.51
1035300090000610000000	PALMER HIGH SCHOOL	Dollar Tree	2017-12-03	5331	18.00
1035300090000610000000	PALMER HIGH SCHOOL	Wm Supercenter #5123	2017-12-03	5411	8.96
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1035300110000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-14	5965	192.91
1035300124000610000000	PALMER HIGH SCHOOL	J W Pepper And Son Inc	2017-12-27	5733	271.99
1035300124000610000000	PALMER HIGH SCHOOL	Amazon.Com Amzn.Com/bill	2017-12-10	5942	92.36
1035300124000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-10	5965	24.90
1035300124000610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-10	5965	31.87
1035300125500610000000	PALMER HIGH SCHOOL	Meeker Music	2017-12-07	5733	7.64
1035300170000610003130	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-07	5965	35.45

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1035300241100610000000	PALMER HIGH SCHOOL	Officemax/Officedept#6874	2017-12-20	5965	35.32
1035300241100610000000	PALMER HIGH SCHOOL	Brady Ind Las Vegas	2017-12-20	5085	1434.00
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot 1135	2017-12-17	5965	23.58
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-17	5965	67.28
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-17	5965	7.89
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktplace Prmts	2017-12-14	5942	29.94
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-14	5965	50.93
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-10	5965	1.99
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-10	5965	24.84
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-08	5965	-119.90
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-08	5965	51.45
1035300241100610000000	PALMER HIGH SCHOOL	Id Edge Inc	2017-12-07	5044	100.92
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-03	5965	46.87
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-12-03	5965	34.20
7462200190297491000000	PALMER HIGH SCHOOL	Sams Club #8272	2017-12-14	5300	28.10
1011200001000610000000	PATRICK HENRY ELEMENTARY	Beyond Technology Int	2017-12-08	5045	582.70
1011200001000610000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	2017-12-08	5965	20.38
1011200241100610000000	PATRICK HENRY ELEMENTARY	Beyond Technology Int	2017-12-08	5045	582.70
1011200241100610000000	PATRICK HENRY ELEMENTARY	Amazon.Com Www.Amazon.Com	2017-12-05	5942	34.99
1911200004000610003141	PATRICK HENRY ELEMENTARY	Office Depot 1135	2017-12-08	5965	11.42
1911200004000610003141	PATRICK HENRY ELEMENTARY	Office Depot #1080	2017-12-08	5965	14.57
1911200004000610003141	PATRICK HENRY ELEMENTARY	Dollar Tree	2017-12-03	5331	12.00
2211200332500610005010	PATRICK HENRY ELEMENTARY	Wal-Mart #3582	2017-12-05	5411	85.85
2211200332500610005010	PATRICK HENRY ELEMENTARY	Amazon.Com Www.Amazon.Com	2017-12-05	5942	17.39
2211200332500610009211	PATRICK HENRY ELEMENTARY	Sciarrotta Consulting	2017-12-08	7399	265.00
2211200332500610009211	PATRICK HENRY ELEMENTARY	Wm Supercenter #1896	2017-12-05	5411	22.32
7411200190107491000000	PATRICK HENRY ELEMENTARY	Louies Pizza 1	2017-12-17	5812	52.00
7411200190107491000000	PATRICK HENRY ELEMENTARY	Louies Pizza 1	2017-12-15	5812	64.50
7411200190107491000000	PATRICK HENRY ELEMENTARY	Wm Supercenter #3582	2017-12-13	5411	17.22
7411200190237491000000	PATRICK HENRY ELEMENTARY	Hacienda Villarreal Llc	2017-12-17	5812	410.00
7411200190707491000000	PATRICK HENRY ELEMENTARY	Peripole Inc	2017-12-08	5733	345.00
1012700001000550000000	PENROSE ELEMENTARY	Duplicator Solutions, I	2017-12-14	5111	74.94
1012700001000610000000	PENROSE ELEMENTARY	Office Depot #1080	2017-12-08	5965	13.56
1012700001000610002219	PENROSE ELEMENTARY	Office Depot #1080	2017-12-10	5965	20.97
1012700001000610002219	PENROSE ELEMENTARY	Officemax/Officedept#6874	2017-12-10	5965	20.95
1012700001000610002219	PENROSE ELEMENTARY	Office Depot #1080	2017-12-08	5965	20.97
1012700001000610002219	PENROSE ELEMENTARY	Office Depot #1080	2017-12-08	5965	2.99
1012700001000610002219	PENROSE ELEMENTARY	Dollar Tree	2017-12-03	5331	59.00
1012700001000650000000	PENROSE ELEMENTARY	Www.Newegg.Com	2017-12-10	5732	9.58
1012700241100610000000	PENROSE ELEMENTARY	Office Depot #1080	2017-12-10	5965	9.99
1012700241100610000000	PENROSE ELEMENTARY	Office Depot #1080	2017-12-08	5965	62.98
1012700241100610000000	PENROSE ELEMENTARY	Dollar Tree	2017-12-03	5331	5.00
1012700262100610000000	PENROSE ELEMENTARY	Waxie Sanitary Supply	2017-12-28	2842	87.54
1012700262100610000000	PENROSE ELEMENTARY	Lowes #01099	2017-12-21	5200	15.98
1912700004000610003141	PENROSE ELEMENTARY	Otc Brands, Inc.	2017-12-05	5964	50.89
7412700190107491000000	PENROSE ELEMENTARY	Costco Whse #1014	2017-12-14	5300	4.75
7412700190107491000000	PENROSE ELEMENTARY	Wm Supercenter #3175	2017-12-13	5411	34.99
7412700190107491000000	PENROSE ELEMENTARY	Target 0002210	2017-12-07	5411	-7.98
7412700190107491000000	PENROSE ELEMENTARY	Dollar Tree	2017-12-03	5331	17.00
7412700190417491000000	PENROSE ELEMENTARY	Office Depot #1080	2017-12-08	5965	23.44
7412700190417491000000	PENROSE ELEMENTARY	Office Depot #1080	2017-12-08	5965	8.37
7412700190417491000000	PENROSE ELEMENTARY	Lowes #02423	2017-12-07	5200	-148.80
7412700190417491000000	PENROSE ELEMENTARY	Lowes #02423	2017-12-07	5200	35.22
7412700190417491000000	PENROSE ELEMENTARY	Lowes #02423	2017-12-03	5200	64.07
7412700190677491000000	PENROSE ELEMENTARY	Scholastic Book Fairs R8	2017-12-08	8299	2074.40
7412700191017491000000	PENROSE ELEMENTARY	Dbc	2017-12-31	5965	5.68
7412700191017491000000	PENROSE ELEMENTARY	Office Depot #1080	2017-12-08	5965	17.70
1010400241100734000000	PROCUREMENT & CONTRACT	Dmi* Dell K-12/govt	2017-12-20	5045	690.13
1063100249000734000000	PROCUREMENT & CONTRACT	Dmi* Dell K-12/govt	2017-12-05	5045	26.00
1063100249000734000000	PROCUREMENT & CONTRACT	Dmi* Dell K-12/govt	2017-12-03	5045	240.79
1066000252000500000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2017-12-21	5999	32.00
1066000252000580000000	PROCUREMENT & CONTRACT	Uppcc	2017-12-05	8398	350.00
1066000252000610000000	PROCUREMENT & CONTRACT	Cdw Govt #ldx0353	2017-12-20	5045	6.00
1066000252000610000000	PROCUREMENT & CONTRACT	Dmi* Dell K-12/govt	2017-12-14	5045	26.00
1066000252000610000000	PROCUREMENT & CONTRACT	Cdw Govt #lcp2286	2017-12-14	5045	507.00
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1079	2017-12-10	5965	22.49
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2017-12-10	5965	47.09
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2017-12-03	5965	15.99
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2017-12-03	5965	166.52
1066000252000735000000	PROCUREMENT & CONTRACT	Dmi* Dell K-12/govt	2017-12-14	5045	235.96
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6876800254000390000002	PRODUCTION PRINTING	Fedex	2017-12-27	4215	58.16
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6876800254000390000002	PRODUCTION PRINTING	Lowes #02423	2017-12-21	5200	4.31
6876800254000390000002	PRODUCTION PRINTING	Fedex	2017-12-20	4215	7.10
6876800254000390000002	PRODUCTION PRINTING	Brc Harris Inc	2017-12-19	5085	335.86
6876800254000390000002	PRODUCTION PRINTING	Uline	2017-12-17	5964	377.70
6876800254000390000002	PRODUCTION PRINTING	Uline	2017-12-17	5964	1161.83
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2017-12-17	5099	339.21
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-12-14	5111	7604.88
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2017-12-14	5734	29.99
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-12-14	5111	5471.32
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2017-12-14	5734	29.99
6876800254000390000002	PRODUCTION PRINTING	Neopostinc	2017-12-13	7399	253.75
6876800254000390000002	PRODUCTION PRINTING	Fedex	2017-12-13	4215	31.29
6876800254000390000002	PRODUCTION PRINTING	Childers Sharpening Servi	2017-12-13	7399	31.80
6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2017-12-12	5199	15.29
6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2017-12-12	5199	49.78
6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2017-12-10	5199	16.82
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2017-12-10	5099	205.00
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2017-12-08	5965	9.49
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-12-07	5111	806.76
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-12-07	5111	4137.90
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-12-07	5111	2462.00
6876800254000390000002	PRODUCTION PRINTING	Shred-It Omaha	2017-12-06	7399	133.17
6876800254000390000002	PRODUCTION PRINTING	Shred-It Omaha	2017-12-06	7399	130.75
6876800254000390000002	PRODUCTION PRINTING	Fedex	2017-12-06	4215	51.52
6876800254000390000002	PRODUCTION PRINTING	Shred-It Omaha	2017-12-06	7399	131.96
6876800254000390000002	PRODUCTION PRINTING	Lands End Bus Outfitters	2017-12-06	5137	40.50
6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2017-12-05	5199	15.29
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-12-03	5111	7912.84
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Prmts	2017-12-03	5942	17.99
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1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Prmts	2017-12-03	5942	163.74
1063500283400240500000	PROFESSIONAL DEVELOPMENT	Fredpryor Careertrack	2017-12-15	8299	49.00
1012600001000610000000	QUEEN PALMER ELEMENTARY	Office Depot #5910	2017-12-20	5965	94.45
1012600001000610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2017-12-07	5965	113.02
1012600001000610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2017-12-03	5965	70.14
1012600051100610003206	QUEEN PALMER ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2017-12-31	8299	312.90
1012600051100610003206	QUEEN PALMER ELEMENTARY	Office Depot #1080	2017-12-10	5965	222.38
1012600241100610000000	QUEEN PALMER ELEMENTARY	Office Depot #1080	2017-12-10	5965	14.40
2212600332500610009211	QUEEN PALMER ELEMENTARY	Cicis Pizza 00813	2017-12-07	5812	200.00
2212600332500610009211	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2017-12-06	5411	79.62
2212600332500610009211	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2017-12-05	5411	140.06
7412600190237491000000	QUEEN PALMER ELEMENTARY	Old Chicago Academy	2017-12-10	5812	82.00
7412600190457491000000	QUEEN PALMER ELEMENTARY	Hobby-Lobby #0027	2017-12-13	5945	131.29
7412600190627491000000	QUEEN PALMER ELEMENTARY	Circle Ace Hardware	2017-12-13	5251	30.98
7412600190627491000000	QUEEN PALMER ELEMENTARY	Safeway #1466	2017-12-07	5411	10.87
7412600190627491000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #1200	2017-12-05	5411	24.00
7412600190627491000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2017-12-05	5411	38.70
7412600190627491000000	QUEEN PALMER ELEMENTARY	Dollar Tree	2017-12-05	5331	22.00
7412600190627491000000	QUEEN PALMER ELEMENTARY	Otc Brands, Inc.	2017-12-05	5964	108.63
1066400285500390000000	RISK MANAGEMENT	Ems Safety Services	2017-12-12	8999	3300.00
1866400285200610000000	RISK MANAGEMENT	Docutek	2017-12-24	5046	2660.00
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2017-12-24	5965	32.99
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2017-12-22	5965	200.81
1866400285200610000000	RISK MANAGEMENT	Varidesk	2017-12-21	5399	495.00
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2017-12-17	5965	1.19
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2017-12-06	5965	174.32
1866400285200610000000	RISK MANAGEMENT	Springs Mountain Water	2017-12-05	5999	44.00
1866400285200610000000	RISK MANAGEMENT	Amazon Mktplace Prmts	2017-12-03	5942	85.80
1866400285500610000000	RISK MANAGEMENT	In *safety Station Llc	2017-12-31	5251	735.00
1866400285500610000000	RISK MANAGEMENT	Affordable Medical Suppl	2017-12-08	5047	31.50
1866400285600520000000	RISK MANAGEMENT	City Glass Company (Pmobi	2017-12-17	1799	95.93
1012900001000643000000	ROGERS ELEMENTARY	Follett School Solutions	2017-12-08	5942	317.23
7412900190267491000000	ROGERS ELEMENTARY	Jiffyshirts.Com US L.P.	2017-12-05	5999	-7.95
1012900241100610000000	ROGERS ELEMENTARY	Office Depot #1078	2017-12-20	5965	9.90
1012900241100610000000	ROGERS ELEMENTARY	Office Depot #1079	2017-12-17	5965	11.30
1012900241100610000000	ROGERS ELEMENTARY	Office Depot #1080	2017-12-17	5965	47.73
1012900241100610000000	ROGERS ELEMENTARY	Office Depot #1080	2017-12-17	5965	273.13
1012900241100610000000	ROGERS ELEMENTARY	Office Depot #5910	2017-12-17	5965	47.60
1012900241100610000000	ROGERS ELEMENTARY	Officemax/Officedept#6874	2017-12-17	5965	31.60
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #1200	2017-12-13	5411	129.14
1012900262100610000000	ROGERS ELEMENTARY	Harbor Freight Tools 58	2017-12-17	5251	19.98

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2212900332500610009211	ROGERS ELEMENTARY	Wm Supercenter #4335	2017-12-12	5411	41.99
2212900332500610009211	ROGERS ELEMENTARY	Wal-Mart #4335	2017-12-14	5411	41.99
7412900190107491000000	ROGERS ELEMENTARY	Amazonprime Membership	2017-12-05	5968	11.33
7412900190267491000000	ROGERS ELEMENTARY	Eon Studios Screenprint	2017-12-17	7333	416.00
7412900190267491000000	ROGERS ELEMENTARY	Jiffyshirts.Com US L.P.	2017-12-14	5999	-8.32
7412900190467491000000	ROGERS ELEMENTARY	Bb *american Heart	2017-12-08	8398	62.50
7412900190507491000000	ROGERS ELEMENTARY	Flowerama # 131	2017-12-13	5992	43.28
7412900190937491000000	ROGERS ELEMENTARY	Bird Dog Bbq	2017-12-11	5812	181.50
7412900191017491000000	ROGERS ELEMENTARY	Dbc	2017-12-12	5965	-4.41
1040000241100580000000	ROY J WASSON ACADEMIC CAMPUS	Paypal	2017-12-12	8211	385.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Ds Services Standard Coff	2017-12-25	5199	58.76
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Sams Club #6219	2017-12-17	5300	86.80
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Kneaders	2017-12-13	5812	164.76
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Hobby Lobby #367	2017-12-10	5945	6.27
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wm Supercenter #3582	2017-12-08	5411	104.62
1040000262100610000000	ROY J WASSON ACADEMIC CAMPUS	Brady Ind Las Vegas	2017-12-24	5085	688.16
1040000262100610000000	ROY J WASSON ACADEMIC CAMPUS	Glaser Energy Group Inc	2017-12-22	5983	34.00
7445200190107491000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #3176	2017-12-13	5411	80.90
1013100001000550000000	RUDY ELEMENTARY	Duplicator Solutions, I	2017-12-14	5111	99.93
1013100001000610000000	RUDY ELEMENTARY	Gci*guitarcenter.Com	2017-12-18	5733	142.45
1013100001000610000000	RUDY ELEMENTARY	Gci*guitarcenter.Com	2017-12-13	5733	15.18
1013100001000610000000	RUDY ELEMENTARY	Gci*guitarcenter.Com	2017-12-12	5733	23.99
1013100001000610000000	RUDY ELEMENTARY	Office Depot #1080	2017-12-10	5965	35.90
1013100001000610000000	RUDY ELEMENTARY	Office Depot #5910	2017-12-08	5965	26.79
1013100001000610000000	RUDY ELEMENTARY	Office Depot #1080	2017-12-08	5965	15.12
1013100001000610000000	RUDY ELEMENTARY	Office Depot #1080	2017-12-08	5965	47.60
1013100001000610000000	RUDY ELEMENTARY	No Tears Learning Inc	2017-12-07	8299	107.25
1013100001000643000000	RUDY ELEMENTARY	Amazon Mktplace Prmts	2017-12-11	5942	15.99
1013100001000643000000	RUDY ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-11	5942	159.11
1013100001000643000000	RUDY ELEMENTARY	Amazon.Com	2017-12-05	5942	29.13
1013100001000650000000	RUDY ELEMENTARY	Amazon Mktplace Prmts	2017-12-08	5942	66.95
1013100001000650000000	RUDY ELEMENTARY	Amazon Mktplace Prmts Www.	2017-12-08	5942	89.97
1013100001000650000000	RUDY ELEMENTARY	Amazon Mktplace Prmts	2017-12-07	5942	52.96
1013100241100610000000	RUDY ELEMENTARY	Trader Joes #305 Qps	2017-12-10	5411	284.88
1013100241100610000000	RUDY ELEMENTARY	Hobby-Lobby #0019	2017-12-05	5945	66.01
1013100241100610000000	RUDY ELEMENTARY	Michaels Stores 3713	2017-12-05	5970	19.96
7413100190107491000000	RUDY ELEMENTARY	Duplicator Solutions, I	2017-12-14	5111	612.00
7413100190107491000000	RUDY ELEMENTARY	Inter State Studio And Pu	2017-12-13	7395	30.30
7413100190107491000000	RUDY ELEMENTARY	Inter State Studio And Pu	2017-12-12	7395	565.60
7413100190107491000000	RUDY ELEMENTARY	Duplicator Solutions, I	2017-12-05	5111	248.00
7413100190237491000000	RUDY ELEMENTARY	A Wildflower Florist & Gi	2017-12-15	5992	40.00
1024600002000550000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2017-12-14	5111	192.66
1024600002000550000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2017-12-08	5111	695.00
1024600002000550000000	RUSSELL MIDDLE SCHOOL	Duplicator Solutions, I	2017-12-05	5111	98.00
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	320.95
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-11	5942	39.60
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-08	5942	-28.99
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon.Com	2017-12-07	5942	204.72
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Turning Technologies	2017-12-06	5045	171.82
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-05	5942	199.53
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2017-12-07	5965	25.86
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1024600100000610000000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2017-12-06	5965	43.77
1024600124000610000000	RUSSELL MIDDLE SCHOOL	J W Pepper And Son Inc	2017-12-15	5733	450.00
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Colorado Music Educators	2017-12-27	8299	75.00
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Colorado Music Educators	2017-12-27	8299	305.00
1024600125000610000000	RUSSELL MIDDLE SCHOOL	In *co. Inst. Of Musical	2017-12-17	7699	372.20
1024600125000610000000	RUSSELL MIDDLE SCHOOL	J W Pepper And Son Inc	2017-12-15	5733	1174.88
1024600125500610000000	RUSSELL MIDDLE SCHOOL	Colorado Music Educators	2017-12-27	8299	305.00
1024600125500610000000	RUSSELL MIDDLE SCHOOL	Colorado Music Educators	2017-12-27	8299	75.00
1024600125500610000000	RUSSELL MIDDLE SCHOOL	J W Pepper And Son Inc	2017-12-15	5733	258.91
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com	2017-12-07	5942	59.96
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Dollar Tree	2017-12-05	5331	54.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Greenmangamingincusd	2017-12-26	0	135.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	King Soopers #0130	2017-12-12	5411	64.98
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-07	5942	699.98
1024600241100610000000	RUSSELL MIDDLE SCHOOL	King Soopers #0130	2017-12-06	5411	82.62
1024600241100610000000	RUSSELL MIDDLE SCHOOL	A Wildflower Florist & Gi	2017-12-05	5992	49.99
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com Www.Amazon.Com	2017-12-03	5942	77.98
1024600262100610000000	RUSSELL MIDDLE SCHOOL	Waxie Sanitary Supply	2017-12-31	2842	49.65
1024600262100610000000	RUSSELL MIDDLE SCHOOL	Austin Bluffs Ace Hdwr	2017-12-10	5251	9.29

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742460019068749100000	RUSSELL MIDDLE SCHOOL	Copy It	2017-12-17	5044	17.00
742460019069749100000	RUSSELL MIDDLE SCHOOL	J W Pepper And Son Inc	2017-12-15	5733	376.57
742460019069749100000	RUSSELL MIDDLE SCHOOL	Hobby Lobby #367	2017-12-15	5945	12.99
742460019069749100000	RUSSELL MIDDLE SCHOOL	Ballerina Boutique	2017-12-15	5999	23.99
742460019069749100000	RUSSELL MIDDLE SCHOOL	Hobby Lobby #367	2017-12-14	5945	8.21
742460019069749100000	RUSSELL MIDDLE SCHOOL	Rivars Inc.	2017-12-13	5999	33.00
742460019069749100000	RUSSELL MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	8.30
742460019069749100000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #3175	2017-12-08	5411	2.00
742460019069749100000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #3175	2017-12-07	5411	113.34
742460019072749100000	RUSSELL MIDDLE SCHOOL	Cole Promo	2017-12-20	5999	953.05
742460019072749100000	RUSSELL MIDDLE SCHOOL	McDonalds F2205	2017-12-17	5814	51.12
742460019072749100000	RUSSELL MIDDLE SCHOOL	Louies Pizza 1	2017-12-14	5812	51.50
742460019072749100000	RUSSELL MIDDLE SCHOOL	Sciarrotta Consulting	2017-12-12	7399	108.00
742460019072749100000	RUSSELL MIDDLE SCHOOL	King Soopers #0076	2017-12-11	5411	40.70
742460019072749100000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3582	2017-12-08	5411	59.44
742460019072749100000	RUSSELL MIDDLE SCHOOL	Dollar Tree	2017-12-05	5331	15.00
742460019072749100000	RUSSELL MIDDLE SCHOOL	Dollar Tree	2017-12-05	5331	273.38
742460019111749100000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #3175	2017-12-17	5411	31.80
742460019281749100000	RUSSELL MIDDLE SCHOOL	Teacherspayteachers.Com	2017-12-14	5999	24.99
102470002000645000000	SABIN MIDDLE SCHOOL	Legendsoflearning.Com	2017-12-14	8299	400.00
102470002000650000000	SABIN MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-06	5942	9.99
102470002000734000000	SABIN MIDDLE SCHOOL	Amazon.Com	2017-12-07	5942	498.00
102470002000734000000	SABIN MIDDLE SCHOOL	Amazon.Com	2017-12-06	5942	1245.00
102470007000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2017-12-14	5965	18.98
102470007000610003150	SABIN MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	2017-12-17	5942	17.04
102470007000610003150	SABIN MIDDLE SCHOOL	Www.Mathcounts.Org	2017-12-15	8299	20.00
102470007000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2017-12-14	5965	95.04
102470007000610003150	SABIN MIDDLE SCHOOL	Office Depot #1080	2017-12-07	5965	284.52
102470007000610003150	SABIN MIDDLE SCHOOL	Officemax/Officedepot6738	2017-12-06	5965	21.49
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102470002000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2017-12-14	5965	128.99
1024700051100610000000	SABIN MIDDLE SCHOOL	Smk Link Electronics Corp	2017-12-05	5732	32.64
102470010000610000000	SABIN MIDDLE SCHOOL	Hobby-Lobby #0027	2017-12-13	5945	32.33
102470010000610000000	SABIN MIDDLE SCHOOL	Wm Supercenter #1434	2017-12-12	5411	58.55
102470011000610000000	SABIN MIDDLE SCHOOL	Www.Mathcounts.Org	2017-12-15	8299	120.00
102470012500610000000	SABIN MIDDLE SCHOOL	Meeker Music	2017-12-11	5733	34.86
102470012500610000000	SABIN MIDDLE SCHOOL	Graner School Music (Pmob	2017-12-10	5733	149.54
102470012500610000000	SABIN MIDDLE SCHOOL	Music & Arts Center #1 Co	2017-12-10	5733	73.93
102470013000610000000	SABIN MIDDLE SCHOOL	Officemax/Officedept#6874	2017-12-14	5965	280.75
102470013000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2017-12-14	5965	71.16
102470013000610000000	SABIN MIDDLE SCHOOL	Safeway #1466	2017-12-12	5411	13.95
102470013000610000000	SABIN MIDDLE SCHOOL	Wm Supercenter #1200	2017-12-05	5411	13.44
102470017000610003130	SABIN MIDDLE SCHOOL	Office Depot #1080	2017-12-14	5965	102.95
1024700212200610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	31.34
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com	2017-12-08	5942	220.93
1024700241100610000000	SABIN MIDDLE SCHOOL	King Soopers #0130	2017-12-06	5411	55.39
1024700262100610000000	SABIN MIDDLE SCHOOL	Lowes #01099	2017-12-29	5200	44.66
1024700262100610000000	SABIN MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2017-12-21	5999	232.60
1024700262100610000000	SABIN MIDDLE SCHOOL	Lowes #01099	2017-12-12	5200	189.84
7424700190107491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2017-12-12	7399	104.50
7424700190107491000000	SABIN MIDDLE SCHOOL	Dollar Tree	2017-12-12	5331	33.00
7424700190107491000000	SABIN MIDDLE SCHOOL	Wm Supercenter #1434	2017-12-07	5411	98.60
7424700190107491000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2017-12-03	5965	98.32
7424700190157491000000	SABIN MIDDLE SCHOOL	Sq *shirtforce	2017-12-14	5691	36.00
7424700190157491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2017-12-12	7399	137.50
7424700190157491000000	SABIN MIDDLE SCHOOL	Samsclub #6219	2017-12-05	5300	70.87
7424700190167491000000	SABIN MIDDLE SCHOOL	Wm Supercenter #3175	2017-12-17	5411	50.00
7424700190167491000000	SABIN MIDDLE SCHOOL	Wm Supercenter #3175	2017-12-13	5411	295.58
7424700190207491000000	SABIN MIDDLE SCHOOL	Qdoba 2325	2017-12-12	5814	172.50
7424700190217491000000	SABIN MIDDLE SCHOOL	Skate City Austin Bluffs	2017-12-18	5814	540.00
7424700190217491000000	SABIN MIDDLE SCHOOL	Adm/shop Denver Museum	2017-12-17	7991	-27.50
7424700190297491000000	SABIN MIDDLE SCHOOL	Blue Ribbon Trophies	2017-12-18	2791	81.00
7424700190297491000000	SABIN MIDDLE SCHOOL	King Soopers #0130	2017-12-14	5411	29.98
7424700190297491000000	SABIN MIDDLE SCHOOL	Blue Ribbon Trophies	2017-12-11	2791	144.00
7424700190297491000000	SABIN MIDDLE SCHOOL	King Soopers #0130	2017-12-06	5411	89.98
7424700190297491000000	SABIN MIDDLE SCHOOL	All American Sports	2017-12-05	5655	160.00
7424700190507491000000	SABIN MIDDLE SCHOOL	Lone Star Candle Supply I	2017-12-05	5970	323.58
7424700190687491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2017-12-12	7399	143.00
7424700190687491000000	SABIN MIDDLE SCHOOL	Graner School Music (Pmob	2017-12-10	5733	129.25
7424700190697491000000	SABIN MIDDLE SCHOOL	Sciarrotta Consulting	2017-12-12	7399	55.00
7424700190697491000000	SABIN MIDDLE SCHOOL	Wal-Mart #1896	2017-12-06	5411	-46.15

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10621002212Y0610000000	SCIENCE KIT	Flukerfarms.Com	2017-12-17	5995	50.04
10621002212Y0610000000	SCIENCE KIT	Amazon Mktplace Prmts	2017-12-14	5942	150.06
10621002212Y0610000000	SCIENCE KIT	Flukerfarms.Com	2017-12-07	5995	43.14
10621002212Y0610000000	SCIENCE KIT	Restockit Acquisitions	2017-12-06	7399	384.01
10621002212Y0610000000	SCIENCE KIT	Pellets Inc	2017-12-06	5999	1926.00
1061400266000500000000	SECURITY	Progressive Business Pub	2017-12-13	5192	179.00
1061400266000610000000	SECURITY	Office Depot #1080	2017-12-13	5965	209.68
1064000170000610003130	SPECIAL EDUCATION	Sp * Gumdropcases.Com	2017-12-15	5045	296.75
1064000170000610003130	SPECIAL EDUCATION	Amazon.Com	2017-12-08	5942	31.50
1064000179900513003130	SPECIAL EDUCATION	Springs Cab	2017-12-10	4121	22.50
1064000179900513003130	SPECIAL EDUCATION	Springs Cab	2017-12-10	4121	22.25
1064000179900513003130	SPECIAL EDUCATION	Springs Cab	2017-12-07	4121	26.75
1064000179900513003130	SPECIAL EDUCATION	Springs Cab	2017-12-07	4121	29.25
1064000179900610003130	SPECIAL EDUCATION	Safeway #1466	2017-12-10	5411	101.86
1064000179900610003130	SPECIAL EDUCATION	Safeway #1466	2017-12-10	5411	-103.78
1064000179900610003130	SPECIAL EDUCATION	Safeway #1466	2017-12-10	5411	102.55
1064000179900610003130	SPECIAL EDUCATION	Applebees N Ac48248181	2017-12-07	5812	113.32
1064000179900610003130	SPECIAL EDUCATION	Safeway #1466	2017-12-03	5411	44.62
1064000179900610003130	SPECIAL EDUCATION	Michaels Stores 7204	2017-12-03	5970	20.25
1064000213900610009003	SPECIAL EDUCATION	E3 Diagnostics, Inc	2017-12-28	5047	140.00
1064000213900610009003	SPECIAL EDUCATION	Sams Club #8272	2017-12-05	5300	72.52
2264000219000610003899	SPECIAL EDUCATION	Winway Corporation	2017-12-28	5734	29.95
1013200001000550000000	STEELE ELEMENTARY	Duplicator Solutions, I	2017-12-14	5111	33.43
1013200001000550000000	STEELE ELEMENTARY	Duplicator Solutions, I	2017-12-08	5111	56.05
1013200001000610000000	STEELE ELEMENTARY	Office Depot #1080	2017-12-08	5965	50.58
1013200001000645000000	STEELE ELEMENTARY	Office Depot #1080	2017-12-06	5965	347.01
1013200051100610003206	STEELE ELEMENTARY	Amplify Education Inc	2017-12-06	5734	70.00
1013200241100610000000	STEELE ELEMENTARY	Samsclub #6219	2017-12-14	5300	79.88
1013200241100610000000	STEELE ELEMENTARY	Samsclub #6219	2017-12-14	5300	31.62
1013200262100610000000	STEELE ELEMENTARY	Brady Ind Las Vegas	2017-12-17	5085	89.99
1013200262100610000000	STEELE ELEMENTARY	Big R Of Colo Springs	2017-12-03	5251	16.74
7413200190677491000000	STEELE ELEMENTARY	Samsclub #6219	2017-12-14	5300	6.99
7413200190677491000000	STEELE ELEMENTARY	Mackin Educational Resour	2017-12-06	7399	85.41
7413200190757491000000	STEELE ELEMENTARY	Turning Technologies	2017-12-24	5045	1116.04
1013300001000650000000	STRATTON ELEMENTARY	Office Depot #1080	2017-12-10	5965	123.68
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1013300051100610003206	STRATTON ELEMENTARY	Office Depot #1080	2017-12-10	5965	307.06
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1013300241100610000000	STRATTON ELEMENTARY	Usps Po 0718137500	2017-12-12	9402	98.00
1013300241100610000000	STRATTON ELEMENTARY	Office Depot #1080	2017-12-08	5965	23.19
1013300262100610000000	STRATTON ELEMENTARY	Waxie Sanitary Supply	2017-12-17	2842	49.24
1913300004000610003141	STRATTON ELEMENTARY	Kaplan Early Learning Com	2017-12-07	8299	94.80
1913300004000610003141	STRATTON ELEMENTARY	Lakeshore Learning Mater	2017-12-07	8299	121.85
7413300190107491000000	STRATTON ELEMENTARY	Louies Pizza 4	2017-12-17	5812	41.50
7413300190107491000000	STRATTON ELEMENTARY	Dollar Tree	2017-12-08	5331	35.00
7413300190217491000000	STRATTON ELEMENTARY	Peak Bowl	2017-12-14	5999	92.00
7413300190517491000000	STRATTON ELEMENTARY	Louies Pizza 4	2017-12-17	5812	41.50
7413300190617491000000	STRATTON ELEMENTARY	Demco Inc	2017-12-07	5111	103.95
7413300190617491000000	STRATTON ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-07	5942	27.56
7413300190627491000000	STRATTON ELEMENTARY	Louies Pizza 4	2017-12-17	5812	41.50
7413300190637491000000	STRATTON ELEMENTARY	Office Depot #1080	2017-12-08	5965	11.59
7413300190707491000000	STRATTON ELEMENTARY	Paypal	2017-12-13	8398	240.00
7413300190817491000000	STRATTON ELEMENTARY	Louies Pizza 4	2017-12-17	5812	49.00
1062400211100500000000	STUDENT DISCIPLINE SVS	Ds Services Standard Coff	2017-12-29	5199	51.34
1062400211100535000000	STUDENT DISCIPLINE SVS	Goserve Llc	2017-12-07	4215	327.50
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #1080	2017-12-10	5965	134.17
1060100232100500000000	SUPERINTENDENT OFFICE	Jasmine Flowers And Gifts	2017-12-28	5992	75.00
1060100232100500000000	SUPERINTENDENT OFFICE	Paninos Restaurant Downto	2017-12-22	5812	112.10
1060100232100500000000	SUPERINTENDENT OFFICE	The Gallery Collection	2017-12-21	5099	131.52
1060100232100500000000	SUPERINTENDENT OFFICE	Wooglin's Deli	2017-12-17	5812	70.24
1060100232100580000000	SUPERINTENDENT OFFICE	Bls*educatingchildreno	2017-12-07	7399	35.00
1060100232100610000000	SUPERINTENDENT OFFICE	Office Depot #1080	2017-12-21	5965	84.00
1060100232100810000000	SUPERINTENDENT OFFICE	Colorado Springs Execu	2017-12-08	8398	192.00
1060600231200500000000	SUPERINTENDENT OFFICE	Springs Mountain Water	2018-01-01	5999	23.00
1060600231200500000000	SUPERINTENDENT OFFICE	Springs Mountain Water	2017-12-03	5999	26.47
1060600231200610000000	SUPERINTENDENT OFFICE	Amazon Mktplace Prmts Www.	2017-12-13	5942	14.99
1060600231200610000000	SUPERINTENDENT OFFICE	Office Depot #1080	2017-12-13	5965	94.02
1060600231200610000000	SUPERINTENDENT OFFICE	Office Depot #1080	2017-12-11	5965	12.78
1060600231210580000000	SUPERINTENDENT OFFICE	Paypal	2018-01-01	7375	18.00
1060600231210580000000	SUPERINTENDENT OFFICE	Paypal	2017-12-05	7375	18.00
1060600231220580000000	SUPERINTENDENT OFFICE	United	2017-12-06	3000	308.60

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1060600231260580000000	SUPERINTENDENT OFFICE	Bls*educatingchildreno	2017-12-15	7399	35.00
1013400001000610000000	TAYLOR ELEMENTARY	Office Depot #1080	2017-12-14	5965	72.44
1013400001000610000000	TAYLOR ELEMENTARY	Office Depot #1080	2017-12-11	5965	25.75
1013400001000642000000	TAYLOR ELEMENTARY	Read Naturally Inc	2017-12-14	8299	690.00
1013400001000650000000	TAYLOR ELEMENTARY	Office Depot #1080	2017-12-13	5965	35.98
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #1080	2017-12-13	5965	185.04
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7413400190947491000000	TAYLOR ELEMENTARY	Office Depot #1080	2017-12-17	5965	41.04
1067800264000690000000	TECHNOLOGY ISS	Sq *webscouts	2017-12-20	7379	244.00
1067800264000690000000	TECHNOLOGY ISS	Sq *webscouts	2017-12-15	7379	244.00
1067800264000690000000	TECHNOLOGY ISS	Sq *webscouts	2017-12-12	7379	1159.00
1067800264000690000000	TECHNOLOGY ISS	Amazon Mktplace Prmts	2017-12-10	5942	187.99
1067800264000690000000	TECHNOLOGY ISS	It Prod Solut	2017-12-08	5732	89.00
1067800264000690000000	TECHNOLOGY ISS	Liberty Parts Team, Inc	2017-12-08	5065	9.00
1067800264000690000000	TECHNOLOGY ISS	ifixit.Com	2017-12-07	5065	89.90
1067800264000690000000	TECHNOLOGY ISS	ifixit.Com	2017-12-07	5065	344.96
1067800264000690000000	TECHNOLOGY ISS	Sq *webscouts	2017-12-07	7379	418.00
1067800264000690000000	TECHNOLOGY ISS	Precision Roller	2017-12-07	5999	227.95
1067800264000690000000	TECHNOLOGY ISS	Sq *webscouts	2017-12-05	7379	118.00
1067800264000690000000	TECHNOLOGY ISS	ifixit.Com	2017-12-05	5065	141.48
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1047500009AL0610000000	TESLA EQP	Collegeboard	2017-12-13	8299	460.00
1047500009AL0610000000	TESLA EQP	Amazon Mktplace Prmts	2017-12-05	5942	25.49
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1047500020000610000000	TESLA EQP	Dbc	2017-12-28	5965	638.66
1047500020000610000000	TESLA EQP	Amazon Mktplace Prmts	2017-12-05	5942	26.99
1047500020000610000000	TESLA EQP	Amazon Mktplace Prmts	2017-12-03	5942	13.18
1047500083000610000000	TESLA EQP	Amazon.Com Www.Amazon.Com	2017-12-07	5942	99.40
1047500241100580000000	TESLA EQP	Assoc Superv And Curr	2017-12-05	5964	399.00
1047500241100610000000	TESLA EQP	Amazon Mktplace Prmts	2017-12-06	5942	272.10
1047500241100610000000	TESLA EQP	Pinnacle Promotions	2017-12-06	5399	197.12
1047500241100610000000	TESLA EQP	Amazon Mktplace Prmts	2017-12-06	5942	74.85
1047500241100610000000	TESLA EQP	Communication Solution	2017-12-05	4812	842.34
7447500190107491000000	TESLA EQP	Wal-Mart #1200	2017-12-17	5411	169.81
7447500190107491000000	TESLA EQP	Samsclub #4853	2017-12-17	5300	-3.01
7447500190107491000000	TESLA EQP	Sams Club #4853	2017-12-15	5300	74.39
7447500190107491000000	TESLA EQP	Samsclub #6219	2017-12-12	5300	19.94
7447500190107491000000	TESLA EQP	Pinnacle Promotions	2017-12-06	5399	233.30
7447500190107491000000	TESLA EQP	Sams Club #4853	2017-12-05	5300	65.41
7447500190157491000000	TESLA EQP	Saloncentric5113	2017-12-21	5999	31.65
7447500190157491000000	TESLA EQP	Chick-Fil-A #00231	2017-12-15	5814	52.10
7447500190157491000000	TESLA EQP	Wm Supercenter #5123	2017-12-13	5411	92.82
7447500190157491000000	TESLA EQP	Samsclub #6219	2017-12-12	5300	79.96
7447500190157491000000	TESLA EQP	Samsclub.Com	2017-12-12	5300	51.18
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1013900001000610000000	TRAIL BLAZER ELEMENTARY	Barnes & Noble #2863	2017-12-05	5942	226.80
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1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2017-12-14	5411	13.48
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Walgreens #3585	2017-12-14	5912	33.96
1013900241100610000000	TRAIL BLAZER ELEMENTARY	In *intero Solutions Inco	2017-12-13	7299	146.91
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Bath And Body Works 4837	2017-12-12	5999	150.52
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Costco Whse #1030	2017-12-12	5300	338.15
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Target 00001545	2017-12-11	5310	199.56
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Michaels Stores 7204	2017-12-11	5970	36.81
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Wal-Mart #1896	2017-12-11	5411	60.36
1013900241100610000000	TRAIL BLAZER ELEMENTARY	3.14 Sweet & Savory Pi Ba	2017-12-10	5812	161.28
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Dominos 6259	2017-12-10	5814	31.96
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2017-12-10	5411	119.43
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	2017-12-10	5965	10.77
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2017-12-08	5411	101.16
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktplace Prmts	2017-12-07	5942	129.26
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1013900241100610000000	TRAIL BLAZER ELEMENTARY	Barnes & Noble #2863	2017-12-05	5814	21.38
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktplace Prmts	2017-12-05	5942	24.99

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7413900190107491000000	TRAIL BLAZER ELEMENTARY	Amazonprime Membership	2017-12-20	5968	11.33
7413900190107491000000	TRAIL BLAZER ELEMENTARY	Sp * Rocket Innovation	2017-12-17	5734	829.00
7413900190107491000000	TRAIL BLAZER ELEMENTARY	Jimmy Johns - 968	2017-12-08	5814	57.18
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1074800265000610000000	TRANSPORTATION DEPT	Midway Ford Truck Center	2017-12-20	5511	216.01
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-12-17	5511	51.42
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-12-17	5511	56.21
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-12-17	5511	55.45
1074800265000610000000	TRANSPORTATION DEPT	Tms*carefree Windshiel	2017-12-17	5231	185.00
1074800265000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2017-12-15	5085	102.72
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-14	5533	141.35
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1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-12	5533	28.72
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1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-06	5533	7.99
1074800265000610000000	TRANSPORTATION DEPT	Rocky Mountain Spring	2017-12-05	7531	2670.88
1074800265000610000000	TRANSPORTATION DEPT	Tennant Co	2017-12-03	5046	453.00
1074800272000515000000	TRANSPORTATION DEPT	Ramblin Express, Inc	2017-12-20	4131	2235.91
1074800272000515000000	TRANSPORTATION DEPT	Colorado Tour Line Llc	2017-12-19	4131	1890.00
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1074800272000626000000	TRANSPORTATION DEPT	Glaser Energy Group Inc	2017-12-20	5983	1628.64
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1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-27	5533	50.61
1074800274000610000000	TRANSPORTATION DEPT	Circle Ace Hardware	2017-12-22	5251	19.95
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	2017-12-22	5661	195.49
1074800274000610000000	TRANSPORTATION DEPT	Sale Reversal	2017-12-21		-35.00
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1074800274000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2017-12-21	5411	114.15
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107480027400061000000	TRANSPORTATION DEPT	Amazon.Com Amzn.Com/bill	2017-12-20	5942	122.78
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107480027400061000000	TRANSPORTATION DEPT	Performance Radiator Coq	2017-12-20	5533	101.00
107480027400061000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-20	5511	18.90
107480027400061000000	TRANSPORTATION DEPT	Walmart.Com 8009666546	2017-12-20	5310	63.96
107480027400061000000	TRANSPORTATION DEPT	Co Motor Vehicle S	2017-12-20	9399	22.55
107480027400061000000	TRANSPORTATION DEPT	Amazon Mktplace Prmts	2017-12-18	5942	33.70
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107480027400061000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spri	2017-12-17	5251	20.99
107480027400061000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-12-17	5511	-51.42
107480027400061000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-15	5511	265.04
107480027400061000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-15	5511	445.28
107480027400061000000	TRANSPORTATION DEPT	Transwest	2017-12-15	5533	58.61
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107480027400061000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-15	5533	96.03
107480027400061000000	TRANSPORTATION DEPT	Ryder Fleet Products	2017-12-15	7399	182.52
107480027400061000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-14	5533	19.92
107480027400061000000	TRANSPORTATION DEPT	Drive Train Colorado Spr	2017-12-14	5533	421.40
107480027400061000000	TRANSPORTATION DEPT	Hi-Performance Wash Syste	2017-12-14	5046	597.96
107480027400061000000	TRANSPORTATION DEPT	Ryder Fleet Products	2017-12-14	7399	81.12
107480027400061000000	TRANSPORTATION DEPT	Stawire	2017-12-13	5533	138.14
107480027400061000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-13	5511	4049.13
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107480027400061000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-11	5511	8.72
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107480027400061000000	TRANSPORTATION DEPT	Stawire	2017-12-10	5533	424.35
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107480027400061000000	TRANSPORTATION DEPT	Factory Motor Parts #32	2017-12-08	5013	263.32
107480027400061000000	TRANSPORTATION DEPT	Sale Reversal	2017-12-08		-247.16
107480027400061000000	TRANSPORTATION DEPT	Sale Reversal	2017-12-08		-200.00
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107480027400061000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-08	5511	97.55
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107480027400061000000	TRANSPORTATION DEPT	Sale Reversal	2017-12-08		-220.45
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107480027400061000000	TRANSPORTATION DEPT	Transwest	2017-12-06	5533	309.56
107480027400061000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-06	5533	35.94
107480027400061000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-05	5533	27.14
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1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-31	5511	228.27
1074800274008171050000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-29	5533	75.99
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-28	5511	498.66
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-24	5511	426.22
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-22	5511	210.61
1074800274008171050000	TRANSPORTATION DEPT	Bus Parts Warehouse	2017-12-21	5013	620.56
1074800274008171050000	TRANSPORTATION DEPT	A&e Tire Colorado Sprin	2017-12-21	7538	1307.12
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2017-12-20	5533	363.39
1074800274008171050000	TRANSPORTATION DEPT	Transwest	2017-12-20	5533	112.80
1074800274008171050000	TRANSPORTATION DEPT	Factory Motor Parts #32	2017-12-20	5013	253.69
1074800274008171050000	TRANSPORTATION DEPT	Factory Motor Parts #32	2017-12-20	5013	57.58
1074800274008171050000	TRANSPORTATION DEPT	A&e Tire Colorado Sprin	2017-12-19	7538	470.92
1074800274008171050000	TRANSPORTATION DEPT	Wm Supercenter #3582	2017-12-17	5411	39.68
1074800274008171050000	TRANSPORTATION DEPT	Diesel Truck Parts Direc	2017-12-17	5533	119.98
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-12-15	5511	452.16
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1074800274008171050000	TRANSPORTATION DEPT	Transwest	2017-12-12	5533	108.50
1074800274008171050000	TRANSPORTATION DEPT	A&e Tire Colorado Sprin	2017-12-08	7538	1307.12
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1074800274008171050000	TRANSPORTATION DEPT	Transwest	2017-12-05	5533	219.03
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1074800274008171050000	TRANSPORTATION DEPT	Transwest	2017-12-03	5533	224.95
1074800274008171050000	TRANSPORTATION DEPT	A&e Tire Colorado Sprin	2017-12-03	7538	1270.64
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1074800275000610000000	TRANSPORTATION DEPT	Jacks Small Engines & Gen	2017-12-20	5399	98.20
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-12-19	5533	3.95
1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	2017-12-17	7699	69.17
1074800275000610000000	TRANSPORTATION DEPT	Small Engine Suppliers	2017-12-08	5013	165.29
1074800275000610000000	TRANSPORTATION DEPT	Hensley Battery&elec	2017-12-03	5013	109.92
1014000001000550000000	VERA SCOTT ELEMENTARY	Office Depot #1080	2017-12-15	5965	222.38
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1014000262100610000000	VERA SCOTT ELEMENTARY	Waxie Sanitary Supply	2017-12-14	2842	99.76
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7414000190577491000000	VERA SCOTT ELEMENTARY	Safeway #0803	2017-12-17	5411	74.44
7414000190577491000000	VERA SCOTT ELEMENTARY	Wm Supercenter #5123	2017-12-13	5411	40.46
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7414000190577491000000	VERA SCOTT ELEMENTARY	Dollar Tree	2017-12-08	5331	81.00
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7414800190217491000000	WEST ELEM	Colorado City Creamery	2017-12-13	5814	104.00
7414800190237491000000	WEST ELEM	King Soopers #0006	2017-12-03	5411	46.17
7414800190527491000000	WEST ELEM	Wm Supercenter #5123	2017-12-13	5411	201.74
7414800190527491000000	WEST ELEM	Target 00001545	2017-12-11	5310	43.82
7414800190527491000000	WEST ELEM	Ross Stores #73	2017-12-11	5310	101.94
7414800190527491000000	WEST ELEM	Dollar Tree	2017-12-10	5331	11.00
7414800190527491000000	WEST ELEM	Big 5 Sporting Goods 324	2017-12-07	5941	43.92
7414800190527491000000	WEST ELEM	Wal-Mart #3582	2017-12-07	5411	94.30
7414800190527491000000	WEST ELEM	Hot Topic 0099	2017-12-07	5699	37.13
7414800190527491000000	WEST ELEM	Dollar Tree	2017-12-05	5331	61.00
7414800190527491000000	WEST ELEM	Fuego - Fg3860	2017-12-05	5999	18.98
7414800190647491000000	WEST ELEM	Wal-Mart #1434	2017-12-06	5411	-36.70
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7414800190647491000000	WEST ELEM	Wm Supercenter #1434	2017-12-05	5411	36.70
7414800190947491000000	WEST ELEM	Office Depot #1080	2017-12-07	5965	7.98
1024800002000610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	43.12
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-08	5942	7.99
1024800002000610000000	WEST MIDDLE SCHOOL	N2y Lic	2017-12-07	2741	177.54
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-06	5942	42.80
1024800002710610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	655.68
1024800002720610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2017-12-10	5965	48.76
1024800002810610000000	WEST MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-13	5942	158.70
1024800002810610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2017-12-13	5965	373.44
1024800002810610000000	WEST MIDDLE SCHOOL	Office Depot #1080	2017-12-11	5965	44.85
1024800241100610000000	WEST MIDDLE SCHOOL	Amazon Mktplace Prmts	2017-12-08	5942	17.77

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
106210015000061000000	WEST MIDDLE SCHOOL	Louies Pizza 3	2017-12-06	5812	37.00
741480019010749100000	WEST MIDDLE SCHOOL	Samsclub #6219	2017-12-13	5300	50.00
741480019063749100000	WEST MIDDLE SCHOOL	Bb *american Heart	2017-12-15	8398	304.59
742480019010749100000	WEST MIDDLE SCHOOL	Samsclub #6219	2017-12-13	5300	50.00
742480019010749100000	WEST MIDDLE SCHOOL	King Soopers #0006	2017-12-13	5411	13.49
742480019023749100000	WEST MIDDLE SCHOOL	King Soopers #0006	2017-12-10	5411	9.78
742480019028749100000	WEST MIDDLE SCHOOL	Sciarrotta Consulting	2017-12-15	7399	62.50
742480019028749100000	WEST MIDDLE SCHOOL	Walgreens #7777	2017-12-12	5912	80.38
742480019028749100000	WEST MIDDLE SCHOOL	King Soopers #0006	2017-12-03	5411	13.96
742480019029749100000	WEST MIDDLE SCHOOL	Sams Club #6219	2017-12-08	5300	134.31
742480019029749100000	WEST MIDDLE SCHOOL	Sciarrotta Consulting	2017-12-05	7399	161.00
742480019040749100000	WEST MIDDLE SCHOOL	Skate City Academy	2017-12-18	5814	390.50
742480019060749100000	WEST MIDDLE SCHOOL	King Soopers #0006	2017-12-12	5411	19.98
742480019111749100000	WEST MIDDLE SCHOOL	Www.Mathcounts.Org	2017-12-21	8299	-175.00
742480019111749100000	WEST MIDDLE SCHOOL	Www.Mathcounts.Org	2017-12-17	8299	350.00
742480019281749100000	WEST MIDDLE SCHOOL	Cave Of The Winds	2017-12-15	7991	10.00
101380000100061000000	WILSON ELEMENTARY	Office Depot #1080	2017-12-15	5965	19.04
101380000100061000000	WILSON ELEMENTARY	Office Depot #1080	2017-12-06	5965	189.48
101380000100061000000	WILSON ELEMENTARY	Office Depot #1080	2017-12-06	5965	80.50
101380000100064300000	WILSON ELEMENTARY	Amazon.Com	2018-01-01	5942	271.04
101380000100064300000	WILSON ELEMENTARY	Amazon Mktplace Prmts	2017-12-08	5942	40.65
101380000100065000000	WILSON ELEMENTARY	Amazon Mktplace Prmts Wwww.	2018-01-01	5942	477.85
101380000100065000000	WILSON ELEMENTARY	Amazon Mktplace Prmts	2017-12-17	5942	-111.92
101380000100065000000	WILSON ELEMENTARY	Amazon Mktplace Prmts	2017-12-10	5942	553.01
101380000100065000000	WILSON ELEMENTARY	Amazon Mktplace Prmts	2017-12-08	5942	119.92
101380024110061000000	WILSON ELEMENTARY	Michaels Stores 7204	2018-01-01	5970	35.87
101380024110061000000	WILSON ELEMENTARY	Wal-Mart #1434	2017-12-31	5411	43.05
101380024110061000000	WILSON ELEMENTARY	Wm Supercenter #1434	2017-12-15	5411	52.66
101380024110061000000	WILSON ELEMENTARY	Wm Supercenter #3582	2017-12-12	5411	61.74
101380024110061000000	WILSON ELEMENTARY	Office Depot #1080	2017-12-08	5965	11.40
2213800332500610009211	WILSON ELEMENTARY	Caribou & Einstein #3565	2017-12-15	5812	58.56
741380019010749100000	WILSON ELEMENTARY	Wal-Mart #3083	2017-12-15	5411	12.93
741380019010749100000	WILSON ELEMENTARY	Sciarrotta Consulting	2017-12-05	7399	57.00
741380019010749100000	WILSON ELEMENTARY	Amazon.Com Amzn.Com/bill	2017-12-03	5942	85.30
741380019014749100000	WILSON ELEMENTARY	Office Depot #1080	2017-12-03	5965	21.65
741380019015749100000	WILSON ELEMENTARY	Taco Bell #3535	2017-12-15	5814	136.40
741380019060749100000	WILSON ELEMENTARY	Office Depot #1080	2017-12-15	5965	7.48
741380019067749100000	WILSON ELEMENTARY	Wm Supercenter #3582	2017-12-06	5411	30.49
741380019090749100000	WILSON ELEMENTARY	Louies Pizza 1	2017-12-10	5812	44.50
741380019093749100000	WILSON ELEMENTARY	Sciarrotta Consulting	2017-12-08	7399	150.00