

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
106420021150050000000	ARCHIVES	Federal Document Shreddin	2017-07-21	5999	2471.00
106420021150061000000	ARCHIVES	Wal-Mart #3582	2017-07-21	5411	24.69
106420021150061000000	ARCHIVES	Office Depot #1080	2017-07-20	5965	18.89
106420021150061000000	ARCHIVES	Office Depot #1080	2017-07-20	5965	218.93
106420021150061000000	ARCHIVES	Pitney Bowes Pi	2017-07-09	5111	152.48
106220022340061000000	ATHLETICS	Golf Enviro Systems Inc	2017-08-01	780	1780.80
106220022340061000000	ATHLETICS	Cada	2017-07-26	8398	45.00
106220022340061000000	ATHLETICS	Office Depot #3237	2017-07-14	5943	225.69
106220022340061000000	ATHLETICS	Telvent Dtn Lic	2017-07-13	7399	509.25
106220022340061000000	ATHLETICS	Centennial Reprographics	2017-07-13	7338	55.50
106220022340061000000	ATHLETICS	National Federation Of St	2017-07-12	5399	510.06
101020026210061000000	AUDUBON ELEMENTARY	Waxie Sanitary Supply	2017-07-14	2842	15.44
104700024110061000000	BIJOU ALT PROGRAM	Office Depot #1080	2017-07-12	5965	47.98
107700025300050000000	BLDG MANAGERS	Amazon Mktpplace Prmts	2017-07-30	5942	465.33
107620025300050000000	BLDG MANAGERS	Ups	2017-07-23	4214	11.34
107620025300050000000	BLDG MANAGERS	Ups	2017-07-20	4214	11.34
107620025300050000000	BLDG MANAGERS	Ups	2017-07-17	4214	17.37
107620025300050000000	BLDG MANAGERS	Ups	2017-07-17	4214	9.40
107700025300050000000	BLDG MANAGERS	Office Depot #3237	2017-07-09	5943	150.17
107700025300050000000	BLDG MANAGERS	Amazon Mktpplace Prmts	2017-07-06	5942	807.40
107700025300050000000	BLDG MANAGERS	Amazon Mktpplace Prmts	2017-07-04	5942	124.95
101040026210061000000	BRISTOL ELEMENTARY	Old Town Propane Company	2017-07-27	5983	19.48
1010400241100734000000	BRISTOL ELEMENTARY	Amazon Mktpplace Prmts	2017-07-25	5942	102.47
7410400190107491000000	BRISTOL ELEMENTARY	Amazon.Com	2017-07-11	5942	-37.49
7410400190107491000000	BRISTOL ELEMENTARY	Amazon Mktpplace Prmts	2017-07-11	5942	-306.00
7410400190937491000000	BRISTOL ELEMENTARY	Samsclub.Com	2017-07-05	5300	114.78
106510025010058000000	BUDGET AND BUSINESS	Doubletree By Hilton	2017-07-31	3692	314.00
106510025010058000000	BUDGET AND BUSINESS	Doubletree By Hilton	2017-07-30	3692	229.00
106510025010058000000	BUDGET AND BUSINESS	Co Society Cpas	2017-07-26	8641	190.00
106510025010050000000	BUDGET AND BUSINESS	Ss Subs 3	2017-07-19	5812	63.55
1065400251300810000000	BUDGET AND BUSINESS	Asbo International	2017-07-09	8699	225.00
1060800282300540000000	C & COMMUNITY RELATIONS	Colorado Springs Independ	2017-07-31	7311	690.00
1060800282300580000000	C & COMMUNITY RELATIONS	Residence Inn	2017-07-28	3703	169.00
1060800282300610000000	C & COMMUNITY RELATIONS	Fs *spreadsheetconv	2017-07-27	5734	327.00
1060800222400500000000	C & COMMUNITY RELATIONS	Lynda.Com, Inc.	2017-07-27	8299	250.00
1060800282300500000000	C & COMMUNITY RELATIONS	Facebk Ctycbcsn32	2017-07-25	7311	15.00
1060800282300610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2017-07-20	5965	30.08
1060800282300610000000	C & COMMUNITY RELATIONS	Office Depot #1078	2017-07-20	5965	4.62
1060800282300580000000	C & COMMUNITY RELATIONS	Hyatt Hotels San Antonio	2017-07-16	3640	1735.46
1060800282300580000000	C & COMMUNITY RELATIONS	Colorado Springs Taxi	2017-07-16	4789	32.36
1060800282300580000000	C & COMMUNITY RELATIONS	Hyatt Hotels San Antonio	2017-07-16	3640	1044.90
1060800282300580000000	C & COMMUNITY RELATIONS	Hyatt Hotels San Antonio	2017-07-16	3640	1126.63
1060800282300580000000	C & COMMUNITY RELATIONS	Dia Parking Operations	2017-07-16	7523	78.00
1060800282300580000000	C & COMMUNITY RELATIONS	Yellow Cab San Antonio	2017-07-14	4121	30.47
1060800282300580000000	C & COMMUNITY RELATIONS	Sq *diplomat Taxi 2	2017-07-14	4121	28.50
1060800282300500000000	C & COMMUNITY RELATIONS	Smk	2017-07-11	5968	26.00
1060800282300580000000	C & COMMUNITY RELATIONS	Sq *kwick Kab Gosq.Com	2017-07-09	4121	32.10
1060800222400610000000	C & COMMUNITY RELATIONS	Office Depot #1080	2017-07-09	5965	133.49
1060800282300580000000	C & COMMUNITY RELATIONS	Sq *stephen Hansard	2017-07-09	4121	32.46
1060800282300580000000	C & COMMUNITY RELATIONS	Sq *taxi San Antoni	2017-07-09	4121	29.00
1062500223200580003120	CAREER/TECH ED	Hyatt Hotels Mccormick Pl	2017-08-01	3640	929.73
1062500223200580003120	CAREER/TECH ED	Linq Front Dsk	2017-07-30	7011	585.04
1062500223200580003120	CAREER/TECH ED	Hampton Inns	2017-07-28	3665	528.27
1062500223200580003120	CAREER/TECH ED	Hampton Inns	2017-07-28	3665	528.27
1000000000007421000000	CAREER/TECH ED	Paypal	2017-07-26	8299	1300.00
1062500223200580003120	CAREER/TECH ED	Hyatt Hotels Mccormick Pl	2017-07-23	3640	309.91
1062500009VE0580003120	CAREER/TECH ED	Embassy Suites Loveland	2017-07-23	3695	6533.00
1062500223200810003120	CAREER/TECH ED	Acte	2017-07-21	8398	150.00
1062500223200610003120	CAREER/TECH ED	Amazon.Com	2017-07-21	5942	122.17
1062500223200810003120	CAREER/TECH ED	Acte	2017-07-21	8398	150.00
1062500223200580003120	CAREER/TECH ED	Linq Front Dsk	2017-07-16	7011	-602.07
1062500009VE0610003120	CAREER/TECH ED	Airgas Central	2017-07-12	5169	42.16
1062500223200580003120	CAREER/TECH ED	Sq *colorado Association	2017-07-11	8299	595.00
1062500223200610003120	CAREER/TECH ED	Amazon Mktpplace Prmts	2017-07-04	5942	490.00
1010600241100610000000	CARVER ELEMENTARY	Target 00001545	2017-08-01	5310	81.96
1010600001000610000000	CARVER ELEMENTARY	Wm Supercenter #1896	2017-07-30	5411	93.57
1010600001000610000000	CARVER ELEMENTARY	Otc Brands, Inc.	2017-07-30	5964	194.63
1010600001000610000000	CARVER ELEMENTARY	Otc Brands, Inc.	2017-07-30	5964	20.89
1010600001000610000000	CARVER ELEMENTARY	Officemax/officedepot6738	2017-07-11	5943	58.60
1010600001000610000000	CARVER ELEMENTARY	Wm Supercenter #1434	2017-07-05	5411	13.88
7410900190457491000000	CHIPETA ELEMENTARY	Gog Ace Hardware	2017-07-31	5251	24.47
1010900001000643000000	CHIPETA ELEMENTARY	Mackin Educational Resour	2017-07-27	7399	165.43
7410900190177491000000	CHIPETA ELEMENTARY	Amazon Mktpplace Prmts	2017-07-27	5942	80.00
1010900001000642000000	CHIPETA ELEMENTARY	Mackin Educational Resour	2017-07-27	7399	211.52
1010900001000643000000	CHIPETA ELEMENTARY	Mackin Educational Resour	2017-07-27	7399	352.23
7410900190457491000000	CHIPETA ELEMENTARY	Ready To Cover. Inc.	2017-07-23	5712	278.00
1010900262100610000000	CHIPETA ELEMENTARY	Loaf N Jug #0099 Q81	2017-07-21	5542	11.45
7410900190457491000000	CHIPETA ELEMENTARY	At Home Store #84	2017-07-19	5399	29.96

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
101090026210061000000	CHIPETA ELEMENTARY	The Home Depot #1510	2017-07-16	5200	136.90
7410900190177491000000	CHIPETA ELEMENTARY	Gog Ace Hardware	2017-07-14	5251	104.44
7410900190177491000000	CHIPETA ELEMENTARY	Sherwin Williams 707558	2017-07-13	5231	31.74
1010700262100610000000	COLUMBIA ELEMENTARY	Lowe's #02423	2017-07-30	5200	104.23
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-07-30	5965	27.10
1035000003000642000000	CORONADO HIGH SCHOOL	J W Pepper And Son Inc	2017-07-28	5733	44.55
1035000241100610000000	CORONADO HIGH SCHOOL	Office Depot #1080	2017-07-28	5965	43.43
1035000262100610000000	CORONADO HIGH SCHOOL	Hillyard Inc Denver	2017-07-26	2842	762.21
1035000003000642000000	CORONADO HIGH SCHOOL	Follett School Solutions	2017-07-25	5192	12350.45
1035000003000642000000	CORONADO HIGH SCHOOL	J W Pepper And Son Inc	2017-07-23	5733	1654.84
1035000051100610000000	CORONADO HIGH SCHOOL	In *taylor Associates Com	2017-07-06	7379	2600.00
1062800221400580000000	DEPT OF RESEARCH	Beaver Run Resort	2017-07-30	7011	389.70
1062800221400580000000	DEPT OF RESEARCH	Beaver Run Resort	2017-07-30	7011	389.70
1062800221400580000000	DEPT OF RESEARCH	Breck Front Desk	2017-07-30	7011	446.46
1062800221400610000000	DEPT OF RESEARCH	Office Depot #1080	2017-07-27	5965	30.98
1063500283400610000000	DEPT OF RESEARCH	Colorado Institute Of Mas	2017-07-26	8099	76.00
1062800221400610000000	DEPT OF RESEARCH	Total Office Solutions	2017-07-26	5046	112.63
1062800221400610000000	DEPT OF RESEARCH	Total Office Solutions	2017-07-19	5021	35.26
1062800221400610000000	DEPT OF RESEARCH	Amazon.Com	2017-07-18	5942	30.68
1062800221400610000000	DEPT OF RESEARCH	Total Office Solutions	2017-07-14	5021	31.00
1062800221400610000000	DEPT OF RESEARCH	Office Depot #1080	2017-07-13	5965	60.03
1062800221400610000000	DEPT OF RESEARCH	Total Office Solutions	2017-07-13	5021	16.38
1062800221400610000000	DEPT OF RESEARCH	Walmart.Com 8009666546	2017-07-07	5310	66.95
1062800221400610000000	DEPT OF RESEARCH	Wm Supercenter #3176	2017-07-06	5411	93.78
1046200241100610000000	DIGITAL HIGH SCHOOL	Samsclub #6219	2017-07-30	5300	140.83
1046200241100610000000	DIGITAL HIGH SCHOOL	Usps Po 0718070609	2017-07-27	9402	6.59
1046200241100610000000	DIGITAL HIGH SCHOOL	Total Office Solutions	2017-07-26	5046	231.16
7446100190107491000000	DIGITAL HIGH SCHOOL	Premier Screen Printing &	2017-07-26	8999	280.00
7446200190107491000000	DIGITAL HIGH SCHOOL	Premier Screen Printing &	2017-07-26	8999	946.50
1046200241100610000000	DIGITAL HIGH SCHOOL	Premier Screen Printing &	2017-07-26	8999	1131.20
1046100009DS0610000000	DIGITAL HIGH SCHOOL	Total Office Solutions	2017-07-24	5021	7.57
1046200241100610000000	DIGITAL HIGH SCHOOL	Total Office Solutions	2017-07-24	5021	9.07
1046100241100610000000	DIGITAL HIGH SCHOOL	Ds Services Standard Coff	2017-07-21	5199	5.00
1035100262100610000000	DOHERTY HIGH SCHOOL	Colo Spgs Cleaning Supply	2017-07-30	5999	619.39
1035100262100610000000	DOHERTY HIGH SCHOOL	Lowe's #01099	2017-07-27	5200	157.25
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2017-07-26	2842	56.92
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2017-07-26	2842	196.10
1035100241100610000000	DOHERTY HIGH SCHOOL	Peregrine Corp Monroe	2017-07-25	5943	869.82
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2017-07-23	2842	92.06
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2017-07-23	2842	29.12
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2017-07-20	2842	144.88
1035100241100610000000	DOHERTY HIGH SCHOOL	Usb Memory Direct	2017-07-19	7311	575.00
1035100003000734000000	DOHERTY HIGH SCHOOL	Amazon Mktplace Pmts	2017-07-18	5942	79.58
1035100262100610000000	DOHERTY HIGH SCHOOL	Hillyard Inc Denver	2017-07-14	2842	315.76
1035100003000642000000	DOHERTY HIGH SCHOOL	Smp Holt Fsg Palgrave	2017-07-12	2741	8127.36
1035100003000642000000	DOHERTY HIGH SCHOOL	Chicago Books & Jou	2017-07-12	8220	5999.28
1035100262100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hdwr	2017-07-07	5251	51.93
1035100130000610000000	DOHERTY HIGH SCHOOL	Mmi*ipvanish.Com	2017-07-06	4816	8.00
1963000223800500003141	EARLY CHILDHOOD	Quill Corporation	2017-07-31	5111	92.95
1963000223800500003141	EARLY CHILDHOOD	Quill Corporation	2017-07-30	5111	258.87
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2017-07-26	5965	79.79
1963000223800500003141	EARLY CHILDHOOD	Otc Brands, Inc.	2017-07-26	5964	59.94
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2017-07-25	8299	199.90
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2017-07-25	8299	119.94
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2017-07-25	8299	199.90
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2017-07-25	8299	99.95
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2017-07-24	5965	251.98
1963000223800580003141	EARLY CHILDHOOD	Front Range Cc-Lc Cash	2017-07-09	8220	1451.70
1045400241100610000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Pmts	2017-08-01	5942	7.98
1045400241100610000000	EARLY COLLEGES - RJWAC	Amazon Mktplace Pmts	2017-08-01	5942	350.11
1045400241100610000000	EARLY COLLEGES - RJWAC	Usps Po 0718130607	2017-08-01	9402	147.00
1045400241100610000000	EARLY COLLEGES - RJWAC	Sherwin Williams 701651	2017-08-01	5231	111.05
1040000241100580000000	EARLY COLLEGES - RJWAC	Supershuttle/execucarmco	2017-07-09	4789	84.96
1040000241100580000000	EARLY COLLEGES - RJWAC	Supershuttle/execucarmco	2017-07-09	4789	42.48
1060400283800610000000	EQUAL OPPORT	Office Depot #1080	2017-07-14	5965	16.49
1064200231810500000000	ESP COUNCIL	Franciscan Retreat Center	2017-07-10	7299	200.00
1076200263000610000000	FACILITIES	Lowe's #01099	2017-08-01	5200	281.72
1076200262330610000000	FACILITIES	Ces Csp - 306	2017-08-01	5251	136.20
1076200261000610000000	FACILITIES	Amazon Mktplace Pmts	2017-08-01	5942	279.99
1076200262340610000000	FACILITIES	Lowe's #02806	2017-08-01	5200	6.96
1076200262310610000000	FACILITIES	Ace Hardware Uintah	2017-08-01	5251	31.92
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-08-01	5231	132.80
1076200262330610000000	FACILITIES	Fastenal Company01	2017-08-01	5251	110.48
1076200262100614000000	FACILITIES	Lowe's #02806	2017-08-01	5200	131.61
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-08-01	5231	142.74
1076200262310610000000	FACILITIES	Lowe's #02806	2017-08-01	5200	27.42
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-08-01	5085	220.84
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-08-01	5085	840.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262340610000000	FACILITIES	United Refrig Br #408	2017-08-01	5046	587.72
1076200263000610000000	FACILITIES	Lowes #01099	2017-08-01	5200	-21.47
1076200262340610000000	FACILITIES	Lowes #02423	2017-08-01	5200	212.78
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-31	5231	18.54
1076200263000610000000	FACILITIES	All Rental Center Inc	2017-07-31	7394	30.80
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-31	5231	27.45
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-31	5231	465.15
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-31	5231	33.74
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-31	5231	140.96
1076200263000610000000	FACILITIES	Harding Nursery, Inc.	2017-07-31	5261	655.80
1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-07-30	5085	2538.28
1076200262310610000000	FACILITIES	Lowes #02806	2017-07-30	5200	26.94
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-07-30	5231	132.80
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2017-07-30	2842	195.78
1076200262310610000000	FACILITIES	Lowes #02423	2017-07-30	5200	19.92
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-30	5200	3.76
1076200262310610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-30	1711	5.50
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-30	5231	4.20
1076200262320500000000	FACILITIES	The Home Depot #1504	2017-07-30	5200	39.85
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-30	5200	107.83
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-30	5085	420.00
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-30	1711	26.94
1076200262330610000000	FACILITIES	Graybar Electric	2017-07-30	5065	80.60
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-30	1711	23.43
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-30	5231	164.40
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-07-30	5231	26.99
1076200262310610000000	FACILITIES	West Interior Cospring	2017-07-30	5039	131.58
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2017-07-30	2842	12.50
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2017-07-30	1799	95.50
1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-07-30	5085	878.76
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-30	5200	22.44
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-30	1711	41.00
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-30	5074	686.22
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-30	5074	20.98
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-30	1711	224.15
1076200261000610000000	FACILITIES	Total Office Solutions	2017-07-30	5046	82.06
1076200262310610000000	FACILITIES	Lowes #02806	2017-07-30	5200	89.90
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-30	1711	245.14
1076200262320500000000	FACILITIES	Overhead Door Company	2017-07-30	5046	221.35
1076200262100614000000	FACILITIES	Front Range Aquatech	2017-07-30	5085	63.99
1076200262310610000000	FACILITIES	Kum & Go #0687	2017-07-30	5541	5.30
1076200262310610000000	FACILITIES	Intermountain Lock And Se	2017-07-30	5072	-18.00
1076200262310610000000	FACILITIES	The Woodshed, Inc.	2017-07-30	5200	21.60
1076200262100614000000	FACILITIES	Soco	2017-07-28	7699	81.38
1076200262320500000000	FACILITIES	Lowes #02806	2017-07-28	5200	97.38
1076200261000610000000	FACILITIES	Hobby-Lobby #0027	2017-07-28	5945	26.50
1076200263000610000000	FACILITIES	Dons Garden Shop	2017-07-28	5261	666.60
1076200262330610000000	FACILITIES	Graybar Electric	2017-07-28	5065	370.49
1076200263000610000000	FACILITIES	Green Belt Turf Farm	2017-07-28	780	213.75
1076200262310610000000	FACILITIES	Easykeyscom Inc	2017-07-28	7399	31.07
1076200263000610000000	FACILITIES	Dons Garden Shop	2017-07-28	5261	201.30
1076200263000610000000	FACILITIES	Dons Garden Shop	2017-07-28	5261	-240.12
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-28	5074	168.73
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-28	5231	40.62
1076200262310610000000	FACILITIES	Springs Fastener Co.	2017-07-28	5085	21.33
1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-07-28	5085	1827.31
1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-07-28	5085	777.30
1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-07-28	5085	1971.72
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-28	5074	62.36
1076200262340610000000	FACILITIES	The Home Depot #1504	2017-07-28	5200	29.97
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-28	5085	43.14
1076200262310610000000	FACILITIES	Lowes #02806	2017-07-28	5200	156.46
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-07-28	5065	334.65
1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-07-28	5085	1984.71
1076200262310610000000	FACILITIES	El Paso Floor	2017-07-28	5713	93.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-28	5074	135.41
1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2017-07-28	7299	140.00
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-28	5231	81.55
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-28	5231	93.20
1076200262310610000000	FACILITIES	McKinney Door Tm	2017-07-28	5039	80.00
1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2017-07-28	7299	40.00
1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-07-28	5085	1957.44
1076200262300610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-28	5074	129.18
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-07-28	5200	223.54
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-28	5231	93.20
1076200263000610000000	FACILITIES	Bills Tool Rental Inc	2017-07-28	7394	467.87
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-28	1711	56.22
1076200263000610000000	FACILITIES	Dons Garden Shop	2017-07-28	5261	207.60

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-07-28	5200	252.79
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-28	1711	619.43
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-28	5074	600.35
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2017-07-28	2842	195.78
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-28	1711	379.53
1076200262100614000000	FACILITIES	The Home Depot #1504	2017-07-27	5200	399.00
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-27	5074	58.98
1076200262330610000000	FACILITIES	Graybar Electric	2017-07-27	5065	310.74
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-27	5200	59.91
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-27	5074	20.92
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-27	5074	302.92
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-27	5074	55.46
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-27	5200	56.52
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-27	1711	102.90
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-27	5200	56.34
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2017-07-27	1799	44.20
1076200262310610000000	FACILITIES	Springs Fastener Co.	2017-07-27	5085	316.01
1076200263000610000000	FACILITIES	Pioneer Sand Co 24	2017-07-27	5039	62.88
1076200263000610000000	FACILITIES	Lowe's #01099	2017-07-27	5200	18.09
1076200262330610000000	FACILITIES	Qed Colorado Sprin	2017-07-27	5999	24.03
1076200262330610000000	FACILITIES	Amazon Mktplace Pmts	2017-07-27	5942	915.84
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-27	5200	9.54
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-27	5074	164.99
1076200263000610000000	FACILITIES	Lowe's #01099	2017-07-27	5200	47.95
1076200262310610000000	FACILITIES	Springs Fastener Co.	2017-07-27	5085	30.42
1076200262330610000000	FACILITIES	Rexel 3224	2017-07-27	5065	11.74
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-27	5200	16.45
1076200263000610000000	FACILITIES	Austin Bluffs Ace Hdwr	2017-07-27	5251	89.94
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-27	5074	203.14
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-27	5200	53.42
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2017-07-27	5099	89.35
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-27	5200	4.48
1076200262330610000000	FACILITIES	1126 All Phase	2017-07-27	5065	146.21
1076200263000610000000	FACILITIES	Dons Garden Shop	2017-07-27	5261	221.55
1076200263000610000000	FACILITIES	Dons Garden Shop	2017-07-27	5261	237.98
1076200262340610000000	FACILITIES	Colorado Electric Moto	2017-07-27	7538	750.00
1076200262340610000000	FACILITIES	Colorado Electric Moto	2017-07-27	7538	94.82
1076200262330610000000	FACILITIES	In *safety Station Llc	2017-07-26	5251	12.38
1076200262310610000000	FACILITIES	Western Hardscapes Supply	2017-07-26	5211	22.42
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-26	5074	41.00
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-26	1711	117.04
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-07-26	5065	90.48
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-26	5085	44.46
1076200262310610000000	FACILITIES	Auto Truck - Colorado Spr	2017-07-26	7538	14.54
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-07-26	5065	70.64
1076200262340610000000	FACILITIES	Lowe's #02806	2017-07-26	5200	58.36
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-26	5200	78.12
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-26	5074	98.50
1076200262340610000000	FACILITIES	United Refrig Br #408	2017-07-26	5046	16.42
1076200262340610000000	FACILITIES	Trane Supply-111617	2017-07-26	5046	34.75
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-26	5074	17.71
1076200263000610000000	FACILITIES	Bills Tool Rental Inc	2017-07-26	7394	474.60
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-26	5200	49.33
1076200262310610000000	FACILITIES	Springs Fastener Co.	2017-07-26	5085	27.02
1076200262330610000000	FACILITIES	Qed Colorado Sprin	2017-07-26	5999	26.24
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-26	5074	491.50
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-07-26	5065	37.53
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-26	5200	99.00
1076200262100614000000	FACILITIES	Buckeye Intrnatnl Hq Act	2017-07-26	7349	114.03
1076200262340610000000	FACILITIES	Wal-Mart #3582	2017-07-26	5411	23.92
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-26	5085	63.54
1076200262100614000000	FACILITIES	Soco	2017-07-26	7699	81.08
1076200262340610000000	FACILITIES	BlueLine Rental #401	2017-07-26	5046	599.81
1076200262330610000000	FACILITIES	1126 All Phase	2017-07-26	5065	211.81
1076200262340610000000	FACILITIES	A-1 Decking & Steel Erect	2017-07-26	5999	240.00
1076200262330610000000	FACILITIES	Bluevolt	2017-07-26	5734	95.00
1076200262310610000000	FACILITIES	McKinney Door Tm	2017-07-25	5039	394.00
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2017-07-25	5065	19.59
1076200262310610000000	FACILITIES	Bmc 3350 Colorado Springs	2017-07-25	5211	91.20
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-07-25	5231	132.80
1076200262330610000000	FACILITIES	Amazon Mktplace Pmts	2017-07-25	5942	223.48
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-25	5200	122.16
1076200262310610000000	FACILITIES	McKinney Door Tm	2017-07-25	5039	20.00
1076200262340610000000	FACILITIES	Lowe's #02806	2017-07-25	5200	111.36
1076200262330610000000	FACILITIES	Qed Colorado Sprin	2017-07-25	5999	22.82
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-07-25	5231	131.20
1076200262310610000000	FACILITIES	Walmart.Com 8009666546	2017-07-25	5310	29.04
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-25	1711	38.38

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
107620026231061000000	FACILITIES	West Interior Cospring	2017-07-25	5039	563.20
107620026231061000000	FACILITIES	Sonitrol Of Southern Col	2017-07-25	7399	300.00
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-25	1711	17.03
107620026231061000000	FACILITIES	McKinney Door Tm	2017-07-25	5039	130.00
107620026234061000000	FACILITIES	Lowes #02806	2017-07-25	5200	20.70
107620026233061000000	FACILITIES	Ces Csp - 306	2017-07-25	5251	393.08
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-25	1711	118.62
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-25	5065	17.78
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-25	1711	9.90
107620026234061000000	FACILITIES	Oreilly Auto #3658	2017-07-25	5533	9.97
1076200262100614000000	FACILITIES	American Floor Mats	2017-07-25	5713	409.74
107620026300061000000	FACILITIES	Ww Grainger	2017-07-25	5085	-13.30
107620026231061000000	FACILITIES	Sherwin Williams 707405	2017-07-23	5231	403.40
107620026300061000000	FACILITIES	Office Depot #3237	2017-07-23	5943	424.95
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-23	1711	121.37
107620026231061000000	FACILITIES	Lowes #02806	2017-07-23	5200	49.09
107620026231061000000	FACILITIES	Lowes #01099	2017-07-23	5200	23.52
107620026231061000000	FACILITIES	Lowes #02806	2017-07-23	5200	97.34
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-07-23	5072	54.15
107620026100061000000	FACILITIES	Amazon Mktplace Prmts	2017-07-23	5942	69.75
107620026300061000000	FACILITIES	Lowes #02806	2017-07-23	5200	76.90
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-23	1711	63.04
107620026231061000000	FACILITIES	The Home Depot #1538	2017-07-23	5200	17.73
107620026234061000000	FACILITIES	The Home Depot #1538	2017-07-23	5200	19.97
107620026300061000000	FACILITIES	In *business Furniture Sy	2017-07-23	5712	1314.65
107620026234061000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-23	5074	49.05
107620026233061000000	FACILITIES	The Home Depot #1504	2017-07-23	5200	2.42
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-23	5074	1188.81
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-07-23	5072	18.00
107620026231061000000	FACILITIES	Lowes #02806	2017-07-23	5200	69.98
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-23	5074	113.35
107620026233061000000	FACILITIES	Complete Lighting Of Colo	2017-07-23	5251	310.48
107620026231061000000	FACILITIES	The Home Depot #1504	2017-07-23	5200	116.54
107620026300061000000	FACILITIES	Lowes #02806	2017-07-23	5200	83.79
107620026300061000000	FACILITIES	The Home Depot #1538	2017-07-23	5200	496.36
107620026231061000000	FACILITIES	Austin Bluffs Ace Hdwr	2017-07-23	5251	44.65
107620026234061000000	FACILITIES	Sid Harvey #180	2017-07-23	5074	370.00
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-07-23	5072	909.84
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-23	5074	14.68
107620026234061000000	FACILITIES	Trane Supply-111617	2017-07-23	5046	65.13
107620026231061000000	FACILITIES	Intermountain Lock And Se	2017-07-23	5072	915.00
107620026231061000000	FACILITIES	Lowes #02423	2017-07-21	5200	120.72
107620026231061000000	FACILITIES	Office Depot #3237	2017-07-21	5943	27.86
107620026231061000000	FACILITIES	Lowes #02806	2017-07-21	5200	7.36
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-21	5065	95.35
107620026300061000000	FACILITIES	Lowes #01099	2017-07-21	5200	825.16
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-21	5065	349.01
107620026231061000000	FACILITIES	Bmc 3350 Colorado Springs	2017-07-21	5211	273.60
107620026234061000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-21	5074	16.20
107620026231061000000	FACILITIES	Lowes #02806	2017-07-21	5200	160.29
107620026230061000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-21	5074	46.01
107620026234061000000	FACILITIES	Airgas Central	2017-07-21	5169	269.40
107620026231061000000	FACILITIES	Lowes #02806	2017-07-21	5200	45.94
107620026233061000000	FACILITIES	Batteries Plus #91	2017-07-21	5999	21.90
107620026300061000000	FACILITIES	Sherwin Williams 701656	2017-07-21	5231	104.40
107620026234061000000	FACILITIES	The Home Depot #1504	2017-07-21	5200	29.97
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-21	1711	277.75
107620026234061000000	FACILITIES	Whisler Industrial Sup	2017-07-21	5085	5.52
107620026231061000000	FACILITIES	Springs Fastener Co.	2017-07-21	5085	7.30
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-21	5065	186.39
107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-07-21	5099	396.72
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-21	5065	31.25
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-21	5074	1925.00
107620026300061000000	FACILITIES	Lowes #01099	2017-07-21	5200	48.33
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-21	1711	63.17
107620026231061000000	FACILITIES	Lowes #01099	2017-07-21	5200	243.98
107620026300061000000	FACILITIES	Sherwin Williams 701656	2017-07-21	5231	37.34
107620026233061000000	FACILITIES	Qed Colorado Sprin	2017-07-21	5999	154.96
107620026234061000000	FACILITIES	Cfm Co	2017-07-21	1711	1259.00
1076200261000500000000	FACILITIES	Amazon.Com	2017-07-20	5942	605.13
107620026234061000000	FACILITIES	Bills Tool Rental Inc	2017-07-20	7394	459.00
107620026231061000000	FACILITIES	Lowes #02423	2017-07-20	5200	54.76
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-20	5065	242.77
107620026300061000000	FACILITIES	Bills Tool Rental Inc	2017-07-20	7394	90.17
107620026231061000000	FACILITIES	West Interior Cospring	2017-07-20	5039	288.00
107620026100061000000	FACILITIES	Amazon Mktplace Prmts	2017-07-20	5942	15.77
107620026300061000000	FACILITIES	Lowes #02806	2017-07-20	5200	755.16
107620026231061000000	FACILITIES	Lowes #02806	2017-07-20	5200	99.00

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200263000610000000	FACILITIES	Springs Contractor Supply	2017-07-20	7394	12.68
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-07-20	5200	194.52
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-20	5231	157.55
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-20	1711	404.24
1076200262310610000000	FACILITIES	Hd Supply White Cap #045	2017-07-20	5039	641.26
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-20	5200	62.28
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-20	1711	31.60
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-20	5074	11.54
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-20	5200	114.97
1076200262310610000000	FACILITIES	Lowe's #01099	2017-07-20	5200	28.75
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-20	5074	16.44
1076200262100614000000	FACILITIES	Soco	2017-07-20	7699	85.72
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-20	5231	780.30
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-20	5200	27.41
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-07-20	5200	115.88
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-20	5200	114.92
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-20	5200	42.50
1076200263000610000000	FACILITIES	Lowe's #01099	2017-07-20	5200	825.16
1076200262320500000000	FACILITIES	In *the Hardware Shop	2017-07-20	5085	859.80
1076200263000610000000	FACILITIES	Green Belt Turf Farm	2017-07-20	780	228.87
1076200262100614000000	FACILITIES	Buckeye Intrnatnl Hq Act	2017-07-20	7349	181.00
1076200262330610000000	FACILITIES	Graybar Electric	2017-07-20	5065	78.63
1076200263000610000000	FACILITIES	Bills Tool Rental Inc	2017-07-20	7394	-23.18
1076200263000610000000	FACILITIES	Pioneer Sand Co 24	2017-07-20	5039	80.55
1076200262330610000000	FACILITIES	In *safety Station Llc	2017-07-20	5251	27.00
1076200263000610000000	FACILITIES	Lawn Mower Hospital	2017-07-20	5261	49.50
1076200262340610000000	FACILITIES	Whitehall Manufacturing C	2017-07-20	5074	263.13
1076200262100614000000	FACILITIES	Buckeye Intrnatnl Hq Act	2017-07-20	7349	245.08
1076200262310610000000	FACILITIES	Lowe's #01099	2017-07-19	5200	58.40
1076200262340610000000	FACILITIES	Circle Ace Hardware	2017-07-19	5251	12.60
1076200262330610000000	FACILITIES	Lowe's #02423	2017-07-19	5200	46.41
1076200262330610000000	FACILITIES	Amazon Mktplace Prmts	2017-07-19	5942	163.99
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-19	5200	190.65
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-19	1711	158.42
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-19	5200	102.09
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-19	5231	122.35
1076200263000610000000	FACILITIES	Transit Mix Supply	2017-07-19	5039	99.00
1076200262310610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-19	1711	391.98
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-19	5200	40.17
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-19	5200	18.48
1076200262340610000000	FACILITIES	Batteries Plus #91	2017-07-19	5999	98.95
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-19	5074	133.95
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-19	5231	143.10
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-19	5231	163.63
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-19	5200	15.84
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-19	5231	104.45
1076200262310610000000	FACILITIES	Lowe's #02423	2017-07-19	5200	36.48
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-19	5074	1414.78
1076200262330610000000	FACILITIES	Golden Ray Distributors	2017-07-19	5399	406.50
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-19	1711	168.86
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-19	5074	123.49
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-19	5085	107.51
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2017-07-19	5099	16.84
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-19	1711	7.80
1076200262310610000000	FACILITIES	Lowe's #01099	2017-07-19	5200	81.82
1076200262330610000000	FACILITIES	Ces Csp - 306	2017-07-19	5251	16.95
1076200262340610000000	FACILITIES	A C Systems Inc	2017-07-19	5039	675.00
2176600000007421060000	FACILITIES	Co Dept Of Revenue	2017-07-19	9399	81.54
1076200262310610000000	FACILITIES	United Rentals #018303	2017-07-19	5046	44.00
1076200262330610000000	FACILITIES	Qed Colorado Sprin	2017-07-19	5999	329.73
1076200262320500000000	FACILITIES	Emsl/lat Testing	2017-07-19	8734	1092.00
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-18	5200	77.80
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-18	5200	61.66
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-07-18	5065	332.40
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-18	5200	-15.04
1076200262340610000000	FACILITIES	Lowe's #02806	2017-07-18	5200	8.28
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-07-18	5231	138.30
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-07-18	5231	132.80
1076200262310610000000	FACILITIES	Hd Supply White Cap #045	2017-07-18	5039	88.41
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2017-07-18	5085	14.18
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2017-07-18	1799	13.00
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2017-07-18	5099	66.04
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2017-07-18	5085	22.04
1076200262330610000000	FACILITIES	Lowe's #02423	2017-07-18	5200	194.85
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-18	5200	13.98
1076200262310610000000	FACILITIES	Harbor Freight Tools 603	2017-07-18	5251	31.96
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hdwr	2017-07-18	5251	35.97
1076200262310610000000	FACILITIES	Bmc 3350 Colorado Springs	2017-07-18	5211	705.26

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
107620026231061000000	FACILITIES	Bmc 3350 Colorado Springs	2017-07-18	5211	705.26
107620026231061000000	FACILITIES	Dalco Industries	2017-07-18	5085	139.24
107620026231061000000	FACILITIES	Diamond Vogel Paint #730	2017-07-17	5231	279.60
107620026300061000000	FACILITIES	Bills Tool Rental Inc	2017-07-17	7394	11.00
107620026233061000000	FACILITIES	Buckleys Homestead Suppl	2017-07-17	5261	105.90
107620026234061000000	FACILITIES	Bradley's Machine Shop	2017-07-16	5046	250.00
107620026231061000000	FACILITIES	Psi Systems, Inc	2017-07-16	5046	496.47
107620026300061000000	FACILITIES	J & S Contractors Supply	2017-07-16	5099	90.25
107620026234061000000	FACILITIES	Circle Ace Hardware	2017-07-16	5251	11.18
107620026100061000000	FACILITIES	Amazon.Com	2017-07-16	5942	215.20
107620026233061000000	FACILITIES	The Home Depot #1504	2017-07-16	5200	228.96
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-16	1711	23.20
107620026231061000000	FACILITIES	General Air Service & Su	2017-07-16	5085	149.06
107620026231061000000	FACILITIES	The Home Depot #1504	2017-07-16	5200	59.62
107620026234061000000	FACILITIES	Blazer Electric Supply Of	2017-07-16	5065	59.26
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-16	1711	61.70
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-16	5065	82.99
107620026231061000000	FACILITIES	Bon Ace Hardware	2017-07-16	5251	44.99
107620026234061000000	FACILITIES	The Home Depot #1504	2017-07-16	5200	20.62
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-07-16	5065	1362.00
107620026231061000000	FACILITIES	Lowe's #02806	2017-07-16	5200	42.62
107620026233061000000	FACILITIES	Lowe's #02806	2017-07-16	5200	19.74
107620026100061000000	FACILITIES	Total Office Solutions	2017-07-16	5021	146.36
107620026233061000000	FACILITIES	Office Depot #3237	2017-07-16	5943	66.81
107620026234061000000	FACILITIES	Trane Supply-111617	2017-07-16	5046	56.99
107620026233061000000	FACILITIES	All Rental Center Inc	2017-07-16	7394	164.00
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-16	5074	36.97
107620026100061000000	FACILITIES	Total Office Solutions	2017-07-16	5021	71.38
107620026231061000000	FACILITIES	Sherwin Williams 707405	2017-07-16	5231	536.20
107620026231061000000	FACILITIES	Wm Supercenter #3582	2017-07-16	5411	25.91
107620026231061000000	FACILITIES	Lowe's #01099	2017-07-16	5200	32.47
107620026231061000000	FACILITIES	Lowe's #02806	2017-07-16	5200	19.96
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-07-16	5065	1340.00
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-16	1711	111.06
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-16	1711	12.61
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-16	5065	98.26
107620026233061000000	FACILITIES	Bulbs Plus Inc.	2017-07-16	5099	59.50
107620026234061000000	FACILITIES	Trane Supply-111617	2017-07-16	5046	73.29
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-07-16	5065	30.18
107620026231061000000	FACILITIES	The Home Depot #1504	2017-07-16	5200	118.78
107620026233061000000	FACILITIES	Co Dept Of Regulat	2017-07-16	9399	187.00
1076200262100614000000	FACILITIES	Www.Washroomdirectsales.C	2017-07-16	5719	54.46
107620026233061000000	FACILITIES	Co Dept Of Regulat	2017-07-16	9399	135.00
107620026233061000000	FACILITIES	Co Dept Of Regulat	2017-07-16	9399	135.00
107620026233061000000	FACILITIES	Co Dept Of Regulat	2017-07-16	9399	395.00
107620026233061000000	FACILITIES	Rexel 3224	2017-07-16	5065	327.72
107620026233061000000	FACILITIES	Lowe's #01099	2017-07-14	5200	17.97
107620026234061000000	FACILITIES	Whisler Industrial Sup	2017-07-14	5085	28.48
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-07-14	5065	17.20
107620026234061000000	FACILITIES	Whisler Industrial Sup	2017-07-14	5085	28.48
107620026300061000000	FACILITIES	Sherwin Williams 701656	2017-07-14	5231	203.30
107620026234061000000	FACILITIES	The Home Depot #1538	2017-07-14	5200	34.89
107620026300061000000	FACILITIES	Sherwin Williams 707405	2017-07-14	5231	46.99
107620026300061000000	FACILITIES	Office Depot #3237	2017-07-14	5943	4.90
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-14	5074	99.87
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-14	5065	17.90
107620026234061000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-14	5074	35.94
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2017-07-14	2842	38.20
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-14	1711	36.16
107620026231061000000	FACILITIES	The Home Depot #1504	2017-07-14	5200	40.72
107620026234061000000	FACILITIES	Rampart Plumbing & Htg	2017-07-14	1711	5.16
107620026231061000000	FACILITIES	Lowe's #02423	2017-07-14	5200	120.36
107620026233061000000	FACILITIES	Blazer Electric Supply Of	2017-07-14	5065	55.52
107620026231061000000	FACILITIES	Sherwin Williams 707405	2017-07-14	5231	265.60
107620026231061000000	FACILITIES	Austin Bluffs Ace Hdwr	2017-07-14	5251	23.47
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-14	5074	33.32
107620026234061000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-14	5074	43.20
107620026233061000000	FACILITIES	Crum Electric Supply Co	2017-07-14	5065	1609.50
107620026234061000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-14	5074	25.75
1076200262100614000000	FACILITIES	Soco	2017-07-14	7699	453.20
1076200262100614000000	FACILITIES	Soco	2017-07-14	7699	109.00
107620026233061000000	FACILITIES	Ces Csp - 306	2017-07-14	5251	452.07
1076200262100614000000	FACILITIES	Soco	2017-07-14	7699	236.08
107620026233061000000	FACILITIES	All Rental Center Inc	2017-07-14	7394	425.00
107620026234061000000	FACILITIES	Circle Ace Hardware	2017-07-14	5251	5.60
107620026231061000000	FACILITIES	Western Hardscapes Supply	2017-07-14	5211	148.56
107620026300061000000	FACILITIES	Harding Nursery, Inc.	2017-07-14	5261	315.00
107620026233061000000	FACILITIES	Titan Machinery - Colora	2017-07-14	5085	339.09

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262340610000000	FACILITIES	Ais Specialty Products In	2017-07-14	5999	271.88
1076200262310610000000	FACILITIES	West Interior Cospring	2017-07-14	5039	51.20
1076200262330610000000	FACILITIES	Titan Machinery - Colora	2017-07-14	5085	-24.09
1076200262340610000000	FACILITIES	Reliable Sanitation S	2017-07-13	1711	2005.00
1076200262310610000000	FACILITIES	Door Check Sales Servic	2017-07-13	1520	220.00
1076200262340610000000	FACILITIES	Ace Hardware Uintah	2017-07-13	5251	35.98
1076200262330610000000	FACILITIES	Fastenal Company01	2017-07-13	5251	19.79
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-13	5074	35.51
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-13	5074	1532.50
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-13	5085	355.45
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-07-13	5065	114.06
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-07-13	5231	312.50
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-13	1711	-355.50
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-13	5200	99.00
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-13	1711	54.90
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-13	1711	271.88
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-13	1711	355.50
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-13	5200	29.95
1076200262100614000000	FACILITIES	Lowe's #01099	2017-07-13	5200	99.92
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-13	5200	36.24
1076200262340610000000	FACILITIES	The Home Depot #1504	2017-07-13	5200	13.97
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-13	5200	96.52
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-13	5231	129.00
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-13	1711	63.04
1076200262310610000000	FACILITIES	Lowe's #01099	2017-07-13	5200	18.74
1076200263000610000000	FACILITIES	The Home Depot #1504	2017-07-13	5200	83.79
1076200262340610000000	FACILITIES	The Home Depot #1504	2017-07-13	5200	11.97
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-07-13	5065	19.00
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-13	5085	57.60
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2017-07-13	5099	220.00
1076200262340610000000	FACILITIES	Bulbs Plus Inc.	2017-07-13	5099	78.36
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-13	5085	68.46
1076200262310610000000	FACILITIES	Auto Truck - Colorado Spr	2017-07-13	7538	27.46
1076200262330610000000	FACILITIES	Complete Lighting Of Colo	2017-07-12	5251	71.88
1076200262310610000000	FACILITIES	General Air Service & Su	2017-07-12	5085	33.00
1076200262310610000000	FACILITIES	Kimball Midwest	2017-07-12	5072	888.83
1076200262330610000000	FACILITIES	Golden Ray Distributors	2017-07-12	5399	406.50
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-07-12	5065	138.84
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2017-07-12	5231	296.70
1076200262100614000000	FACILITIES	The Home Depot #1504	2017-07-12	5200	41.06
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-07-12	5200	10.54
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-07-12	5200	154.78
1076200262320500000000	FACILITIES	The Home Depot #1504	2017-07-12	5200	54.81
1076200263000610000000	FACILITIES	Lowe's #02806	2017-07-12	5200	64.90
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-12	1711	9.48
1076200262330610000000	FACILITIES	Lowe's #02423	2017-07-12	5200	51.90
1076200262310610000000	FACILITIES	Lowe's #02423	2017-07-12	5200	112.88
1076200263000610000000	FACILITIES	Lowe's #02806	2017-07-12	5200	15.97
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2017-07-12	5085	150.68
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-12	1711	56.41
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-12	1711	100.00
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-12	5200	135.69
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-12	5074	127.92
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-12	1711	24.00
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-12	1711	51.15
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-07-12	5065	756.76
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-07-12	5065	248.50
1076200262330610000000	FACILITIES	Ces Csp - 306	2017-07-12	5251	393.08
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-12	5200	84.91
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-12	5085	136.69
1076200263000610000000	FACILITIES	Cps Distributors Inc Spr	2017-07-12	5085	635.96
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-12	5074	195.00
1076200262310610000000	FACILITIES	Hd Supply White Cap #045	2017-07-12	5039	159.99
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-12	5074	643.16
1076200262310610000000	FACILITIES	Sherwin Williams 707405	2017-07-11	5231	83.32
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2017-07-11	5231	351.65
1076200262310610000000	FACILITIES	The Sign Center	2017-07-11	2741	1125.00
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hdwr	2017-07-11	5251	14.97
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2017-07-11	5085	594.22
1076200262310610000000	FACILITIES	Lowe's #02423	2017-07-11	5200	40.44
1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2017-07-11	7299	840.00
1076200262320500000000	FACILITIES	Anderson Pest Control Llc	2017-07-11	7299	120.00
1076200261000500000000	FACILITIES	In *business Furniture Sy	2017-07-11	5712	3045.00
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2017-07-11	1799	21.24
1076200262310610000000	FACILITIES	Lowe's #01099	2017-07-11	5200	27.94
1076200262340610000000	FACILITIES	Lowe's #02806	2017-07-11	5200	8.94
1076200262310610000000	FACILITIES	Lowe's #02806	2017-07-11	5200	197.33
1076200262340610000000	FACILITIES	State Chemic	2017-07-11	5085	817.48

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262340610000000	FACILITIES	State Chemic	2017-07-11	5085	214.00
1076200262340610000000	FACILITIES	Camfil Usa Inc	2017-07-11	5085	29.24
1076200262340610000000	FACILITIES	State Chemic	2017-07-11	5085	799.29
1076200262340610000000	FACILITIES	Mech One Inc	2017-07-11	1761	2490.00
1076200262310610000000	FACILITIES	Walgreens #4043	2017-07-11	5912	26.98
1076200262310610000000	FACILITIES	El Paso Floor	2017-07-10	5713	94.00
1076200262310610000000	FACILITIES	El Paso Floor	2017-07-10	5713	235.00
1076200262310610000000	FACILITIES	Bon Ace Hardware	2017-07-10	5251	15.48
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-10	5231	53.40
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-10	5231	255.10
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-10	5231	50.40
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-10	5231	144.45
1076200262310610000000	FACILITIES	Diamond Vogel Paint #730	2017-07-10	5231	26.24
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-07-09	5200	274.85
1076200262330610000000	FACILITIES	Bulbs Plus Inc.	2017-07-09	5099	156.10
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-09	1711	129.73
1076200261000610000000	FACILITIES	Total Office Solutions	2017-07-09	5021	-248.47
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-07-09	5065	125.87
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-09	5074	228.74
1076200262340610000000	FACILITIES	United Refrig Br #408	2017-07-09	5046	1976.67
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-07-09	5065	193.08
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-07-09	5200	9.98
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-09	5200	64.76
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-09	5074	84.60
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-09	1711	530.50
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-09	1711	5.22
1076200263000610000000	FACILITIES	Lowes #02423	2017-07-09	5200	5.98
1076200262310610000000	FACILITIES	The Home Depot #1504	2017-07-09	5200	289.14
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-09	1711	103.55
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2017-07-09	5065	17.86
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-09	5074	18.81
1076200262330610000000	FACILITIES	The Home Depot #1504	2017-07-09	5200	5.27
1076200263000610000000	FACILITIES	Ww Grainger	2017-07-09	5085	662.50
1076200262310610000000	FACILITIES	Lowes #02806	2017-07-09	5200	116.94
1076200262310610000000	FACILITIES	Lowes #02806	2017-07-09	5200	65.58
1076200262310610000000	FACILITIES	Sherwin Williams #7405	2017-07-09	5231	-0.13
1076200262310610000000	FACILITIES	Austin Hardware & Supp	2017-07-09	5072	56.68
1076200262310610000000	FACILITIES	Sherwin Williams #7405	2017-07-09	5231	125.58
1076200263000610000000	FACILITIES	Ace Hardware At Stetson H	2017-07-09	5251	7.78
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-09	5074	59.22
1076200262310610000000	FACILITIES	Abc Supply 0114	2017-07-09	5039	31.59
1076200262310610000000	FACILITIES	Intermountain Lock And Se	2017-07-09	5072	320.79
1076200262310610000000	FACILITIES	Intermountain Lock And Se	2017-07-09	5072	34.50
1076200262310610000000	FACILITIES	Ankmar/pace Door Servi	2017-07-09	5046	462.50
1076200262310610000000	FACILITIES	Bmc 3350 Colorado Springs	2017-07-09	5211	1520.47
1076200262310610000000	FACILITIES	Intermountain Lock And Se	2017-07-09	5072	1025.00
1076200262340610000000	FACILITIES	Mountain States Pipe Su	2017-07-09	4900	60.00
1076200263000610000000	FACILITIES	McKinney Door Tm	2017-07-09	5039	22.00
1076200262310610000000	FACILITIES	Bmc 3350 Colorado Springs	2017-07-09	5211	2500.00
1076200262310610000000	FACILITIES	Springs Fastener Co.	2017-07-09	5085	10.83
1076200262310610000000	FACILITIES	Lowes #02806	2017-07-07	5200	40.82
1076200262340610000000	FACILITIES	Lowes #01099	2017-07-07	5200	6.62
1076200262310610000000	FACILITIES	Springs Contractor Supply	2017-07-07	7394	73.64
1076200262310610000000	FACILITIES	Abc Supply 0114	2017-07-07	5039	31.59
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-07-07	5065	290.04
1076200262310610000000	FACILITIES	Circle Ace Hardware	2017-07-07	5251	11.48
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-07	5074	49.28
1076200262310610000000	FACILITIES	Lowes #01099	2017-07-07	5200	19.80
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-07	5074	4.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-07	5074	195.07
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2017-07-07	1799	100.78
1076200262340610000000	FACILITIES	Rampart Plumbing & Htg	2017-07-07	1711	15.52
1076200262310610000000	FACILITIES	Springs Fastener Co.	2017-07-07	5085	9.60
1076200262310610000000	FACILITIES	Circle Ace Hardware	2017-07-07	5251	104.97
1076200263000610000000	FACILITIES	Office Depot #3237	2017-07-07	5943	40.30
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-07	5074	54.17
1076200262330610000000	FACILITIES	Batteries Plus #91	2017-07-07	5999	101.90
1076200263000610000000	FACILITIES	Office Depot #3237	2017-07-07	5943	39.36
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-07	5074	1522.00
1076200262340610000000	FACILITIES	Johnstone Supply #30 Colo	2017-07-07	5074	117.50
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2017-07-07	2842	81.59
1076200262310610000000	FACILITIES	Lowes #02806	2017-07-07	5200	45.86
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2017-07-07	5065	188.26
1076200262310610000000	FACILITIES	Springs Fastener Co.	2017-07-07	5085	18.54
1076200262310610000000	FACILITIES	Springs Fastener Co.	2017-07-07	5085	16.58
1076200262340610000000	FACILITIES	Sid Harvey #180	2017-07-07	5074	7.53
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2017-07-07	5074	273.82
1076200262100614000000	FACILITIES	Colo Spgs Cleaning Supply	2017-07-07	5999	180.83

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1076200262310610000000	FACILITIES	Spring Contractor Supply	2017-07-07	7394	93.78
1076200262310610000000	FACILITIES	Lowe #02806	2017-07-06	5200	67.32
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2017-07-06	1799	290.79
1076200262310610000000	FACILITIES	City Glass Company (Pmobi	2017-07-06	1799	105.00
1076200262310610000000	FACILITIES	Spring Fastener Co.	2017-07-06	5085	275.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-07-06	5065	645.97
1076200262310610000000	FACILITIES	Sq *aaa Concrete Contract	2017-07-06	8999	2445.00
1076200262310610000000	FACILITIES	Sq *aaa Concrete Contract	2017-07-06	8999	2500.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2017-07-06	5065	38.30
1076200262310610000000	FACILITIES	Sq *aaa Concrete Contract	2017-07-06	8999	2500.00
1076200262340610000000	FACILITIES	Colorado Springs Winai	2017-07-06	5074	13.00
1076200262310610000000	FACILITIES	Harbor Freight Tools 58	2017-07-06	5251	82.93
1076200262320500000000	FACILITIES	Colorado Hazard Control L	2017-07-04	1799	-1672.00
1076200263000610000000	FACILITIES	Ibi - Supplyworks #2251	2017-07-04	5074	152.97
1065800251600610000000	FISCAL SVS	Amazon Mkplace Pmts	2017-07-31	5942	93.77
1065800251600610000000	FISCAL SVS	In *business Furniture Sy	2017-07-23	5712	762.00
1065800251600610000000	FISCAL SVS	Office Depot #1080	2017-07-19	5965	71.30
1065800251600810000000	FISCAL SVS	Colorado Asbo	2017-07-18	8398	75.00
1065800251600610000000	FISCAL SVS	Office Depot #1090	2017-07-16	5965	39.98
1065800251600610000000	FISCAL SVS	Spring Mountain Water	2017-07-16	5999	25.96
1065800251600610000000	FISCAL SVS	Spring Mountain Water	2017-07-16	5999	45.70
1065800251600610000000	FISCAL SVS	Office Depot #1080	2017-07-16	5965	87.16
2176600314000430000000	FOOD & NUTRITION	Johnstone Supply #30 Colo	2017-08-01	5074	16.94
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2017-08-01	5411	16.37
2176600314000430000000	FOOD & NUTRITION	United Refrig Br #408	2017-08-01	5046	187.50
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #1200	2017-08-01	5411	121.21
2176600314000430000000	FOOD & NUTRITION	Belson Outdoors	2017-08-01	5046	731.50
2176600314000690000000	FOOD & NUTRITION	Hobby Lobby #367	2017-07-31	5945	18.67
2176600314000690000000	FOOD & NUTRITION	Big Lots #4627	2017-07-31	5310	7.75
2176600314000430000000	FOOD & NUTRITION	Johnstone Supply #30 Colo	2017-07-30	5074	33.75
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-07-30	5965	64.78
2100000000081711000000	FOOD & NUTRITION	Western Paper Distributor	2017-07-30	7349	34.11
2176600314000430000000	FOOD & NUTRITION	Charles D Jones-Colo Sp	2017-07-30	5074	25.70
2176600314000430000000	FOOD & NUTRITION	Charles D Jones-Colo Sp	2017-07-30	5074	207.50
2176600314000430000000	FOOD & NUTRITION	Sid Harvey #180	2017-07-30	5074	-45.83
2176600314000690000000	FOOD & NUTRITION	Jo-Ann Etc #2062	2017-07-30	5949	11.54
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-07-28	5965	36.00
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2017-07-28	5411	36.86
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2017-07-28	5411	114.71
2176600314000430000000	FOOD & NUTRITION	Sid Harvey #180	2017-07-28	5074	93.33
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-07-28	5965	54.15
2176600314000690000000	FOOD & NUTRITION	Office Depot #1078	2017-07-28	5965	37.87
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-07-27	5965	249.96
2176600314000430000000	FOOD & NUTRITION	Johnstone Supply #30 Colo	2017-07-27	5074	161.05
2176600314000430000000	FOOD & NUTRITION	Johnstone Supply #30 Colo	2017-07-27	5074	-30.08
2176600314000690000000	FOOD & NUTRITION	Sq *quality Rubber	2017-07-27	5999	24.95
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-07-27	5965	99.50
2176600314000430000000	FOOD & NUTRITION	Johnstone Supply #30 Colo	2017-07-27	5074	74.73
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-07-27	5965	41.90
2176600314000430000000	FOOD & NUTRITION	Johnstone Supply #30 Colo	2017-07-27	5074	96.35
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2017-07-26	5943	62.09
2176600314000690000000	FOOD & NUTRITION	Dropbox*c9ml4gqv1f8g	2017-07-26	4816	3.74
2176600314000430000000	FOOD & NUTRITION	Hobart Service-Ar	2017-07-26	5046	185.50
2176600314000691000000	FOOD & NUTRITION	Collective Brands Financ	2017-07-26	5661	67.47
2176600314000691000000	FOOD & NUTRITION	Collective Brands Financ	2017-07-26	5661	99.28
2100000000081711000000	FOOD & NUTRITION	In *intero Solutions Inco	2017-07-26	7299	2227.97
2176600314000690000000	FOOD & NUTRITION	Dollar Tree	2017-07-25	5331	100.00
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-07-24	5965	484.00
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-07-23	5965	501.70
2176600314000690000000	FOOD & NUTRITION	Office Depot #1079	2017-07-23	5965	75.49
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2017-07-23	5411	100.39
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2017-07-23	5411	7.54
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	2017-07-21	5965	448.27
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2100000000081711000000	FOOD & NUTRITION	Western Paper Distributor	2017-07-20	7349	25867.56
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99
2176600314000690000000	FOOD & NUTRITION	Dlx For Business	2017-07-20	2741	91.99

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
106320022370058000000	GIFTED AND TALENTED	Colorado Springs Airport	2017-07-16	9399	42.00
1011100001000642000000	GRANT ELEMENTARY	Mhe*mcgraw-Hill Ecomm	2017-07-31	8299	4701.84
1011100241100610000000	GRANT ELEMENTARY	Ikea Centennial	2017-07-28	5712	24.99
1011100262100610000000	GRANT ELEMENTARY	Waxie Sanitary Supply	2017-07-23	2842	47.73
1011100262100610000000	GRANT ELEMENTARY	The Home Depot #1510	2017-07-20	5200	19.73
1011100241100735000000	GRANT ELEMENTARY	The Home Depot #1510	2017-07-20	5200	74.91
1011100241100735000000	GRANT ELEMENTARY	Trafficsafetywarehouse	2017-07-19	5046	102.61
1011100241100610000000	GRANT ELEMENTARY	Hobby-Lobby #0019	2017-07-07	5945	22.20
7424200190237491000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2017-07-31	5411	42.45
7424200190527491000000	HOLMES MIDDLE SCHOOL	Staples 00113480	2017-07-30	5943	11.79
7424200190527491000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1896	2017-07-28	5411	46.65
1024200241100610000000	HOLMES MIDDLE SCHOOL	The Home Depot #1518	2017-07-23	5200	-1.98
1024200241100610000000	HOLMES MIDDLE SCHOOL	The Home Depot #1518	2017-07-23	5200	11.94
1024200212200610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpplace Pmts	2017-07-19	5942	10.47
1024200212200610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpplace Pmts	2017-07-19	5942	10.21
1024200212200610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpplace Pmts	2017-07-19	5942	13.94
1024200212200610000000	HOLMES MIDDLE SCHOOL	Amazon Video On Demand	2017-07-19	0	-8.65
1024200212200610000000	HOLMES MIDDLE SCHOOL	Amazon Video On Demand	2017-07-19	5735	8.65
1024200241100610000000	HOLMES MIDDLE SCHOOL	The Home Depot #1518	2017-07-13	5200	35.71
1062500009VE0580000000	HOLMES MIDDLE SCHOOL	Dia Parking Operations	2017-07-09	7523	156.00
1024200241100610000000	HOLMES MIDDLE SCHOOL	The Home Depot #1518	2017-07-09	5200	11.63
7424200190607491000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2017-07-07	8299	-96.19
7424200190607491000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2017-07-07	8299	-96.19
7424200190607491000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2017-07-07	8299	-96.19
7424200190607491000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2017-07-07	8299	-96.19
7424200190607491000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2017-07-07	8299	-96.19
7424200190517491000000	HOLMES MIDDLE SCHOOL	Choices Restaurant	2017-07-07	5812	148.92
7424200190607491000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2017-07-07	8299	-104.94
7424200190607491000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2017-07-07	8299	-96.19
7424200190607491000000	HOLMES MIDDLE SCHOOL	Scholastic Magazines	2017-07-07	8299	-96.19
7424200190517491000000	HOLMES MIDDLE SCHOOL	Caesars Italian Restaura	2017-07-04	5812	36.32
1011300262100610000000	HOWBERT ELEMENTARY	Wm Supercenter #1434	2017-07-27	5411	17.19
1064200280100610000000	HUMAN RESOURCES	Co Springs Chamber & Edc	2017-08-01	7399	60.00
1068100283200581000000	HUMAN RESOURCES	Keystone Resv	2017-07-30	7011	50.00
1068100283000580000000	HUMAN RESOURCES	Colorado Association Of S	2017-07-28	8220	125.00
1068100283200500000000	HUMAN RESOURCES	Cdw Govt #j pz7611	2017-07-28	5045	33.33
1068100283000610000000	HUMAN RESOURCES	Sciarrotta Consulting	2017-07-28	7399	-1.75
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2017-07-27	5965	241.35
1068100283000610000000	HUMAN RESOURCES	Louies Pizza 3	2017-07-27	5812	69.02
1068100283000500000000	HUMAN RESOURCES	Stedi.Org	2017-07-26	8299	1990.00
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2017-07-21	5965	103.98
1068100283200610000000	HUMAN RESOURCES	Office Depot #1080	2017-07-13	5965	125.56
1064200280100610000000	HUMAN RESOURCES	Paypal	2017-07-11	7375	20.00
1068100283000610000000	HUMAN RESOURCES	Wm Supercenter #1200	2017-07-10	5411	26.57
1068100283000500000000	HUMAN RESOURCES	Ds Services Standard Coff	2017-07-09	5199	206.63
1068100283200610000000	HUMAN RESOURCES	Office Depot #1078	2017-07-07	5965	9.59
1068100283200500000000	HUMAN RESOURCES	Sq *quality Rubber	2017-07-07	5999	55.66
1068100283200500000000	HUMAN RESOURCES	Springs Mountain Water	2017-07-07	5999	60.58
1068100283000610000000	HUMAN RESOURCES	Paypal	2017-07-06	7375	18.00
1068100283000610000000	HUMAN RESOURCES	Wm Supercenter #3176	2017-07-06	5411	14.87
1068100283000500000000	HUMAN RESOURCES	Sq *nemos Coffee, Llc	2017-07-06	5812	46.17
1068100283200500000000	HUMAN RESOURCES	Cdw Govt #jix4403	2017-07-04	5045	479.00
1067800264000690000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-08-01	5942	252.75
1067800264000690000000	INFO SERVICES	Best Buy 00002121	2017-08-01	5732	82.99
1067400284500530000000	INFO SERVICES	Avaya Bd Usa	2017-07-31	5969	40935.36
1067100284000610000000	INFO SERVICES	Office Depot #1080	2017-07-31	5965	22.38
1067800264000690000000	INFO SERVICES	The Home Depot #1504	2017-07-30	5200	144.61
1067800264000690000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-30	5942	74.30
1067800264000690000000	INFO SERVICES	Parts People Com Inc	2017-07-30	5732	278.77
1067800264000690000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-30	5942	38.48
1067400284500735000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-30	5942	-149.95
1067800264000690000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-30	5942	40.90
1067100284000610000000	INFO SERVICES	Pilot Pen	2017-07-30	5111	68.52
1067800264000690000000	INFO SERVICES	Laptop Screen 1-855-630-1	2017-07-30	5045	299.90
1067400284500530000000	INFO SERVICES	Avaya Bd Usa	2017-07-30	5969	85000.00
1067800264000690000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-27	5942	14.46
1067800264000690000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-27	5942	14.48
1067800264000690000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-27	5942	393.85
1067800264000690000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-26	5942	-17.62
1067800264000690000000	INFO SERVICES	Paypal	2017-07-26	5045	139.37
1067400284500735000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-25	5942	163.94
1067800264000690000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-25	5942	208.24
1067100284000610000000	INFO SERVICES	Office Depot #1080	2017-07-23	5965	97.99
1067100284000610000000	INFO SERVICES	Amazon.Com	2017-07-23	5942	38.89
1067100284000610000000	INFO SERVICES	Office Depot #1080	2017-07-23	5965	6.39
1067400284500735000000	INFO SERVICES	Graybar Electric Company	2017-07-23	5065	36.00
1067400284500735000000	INFO SERVICES	Amazon Mktpplace Pmts	2017-07-21	5942	46.75
1067100284000610000000	INFO SERVICES	Amazon.Com	2017-07-21	5942	389.85

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1011900001000734000000	INFO SERVICES	B&h Photo 800-606-6969	2017-07-21	5969	151.20
1067100284000610000000	INFO SERVICES	Office Depot #1080	2017-07-20	5965	98.52
1067100284000610000000	INFO SERVICES	Office Depot #1078	2017-07-20	5965	17.37
1067800264000690000000	INFO SERVICES	The Ups Store 5039	2017-07-20	7399	19.48
1067400284400734000000	INFO SERVICES	Hensley Battery&elec	2017-07-19	5013	22500.00
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts	2017-07-19	5942	26.62
1067100284000610000000	INFO SERVICES	Varidesk	2017-07-19	5399	60.00
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts	2017-07-18	5942	56.04
1067100284000610000000	INFO SERVICES	Samsclub #6219	2017-07-18	5300	32.86
1067100284000610000000	INFO SERVICES	Best Buy 00002980	2017-07-18	5732	350.00
1067400284500735000000	INFO SERVICES	Metroline Inc	2017-07-17	4812	1009.79
1067800264000690000000	INFO SERVICES	The Home Depot #1504	2017-07-14	5200	50.18
1067800264000690000000	INFO SERVICES	Www.Newegg.Com	2017-07-14	5732	229.00
1067800264000690000000	INFO SERVICES	Parts People Com Inc	2017-07-14	5732	2695.09
1067400284500735000000	INFO SERVICES	Amazon Mktplace Prmts	2017-07-13	5942	169.13
1067800264000690000000	INFO SERVICES	Minnesota Memory, Inc.	2017-07-13	5732	223.95
1067800264000690000000	INFO SERVICES	Amazon.Com	2017-07-11	5942	175.43
1067800264000690000000	INFO SERVICES	Cdw Govt #jlb3808	2017-07-11	5045	276.00
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts	2017-07-09	5942	86.53
1067800264000580000000	INFO SERVICES	In *ccs Presentation Syst	2017-07-09	5999	-1025.00
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts	2017-07-09	5942	48.91
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts	2017-07-09	5942	169.50
1067400284500735000000	INFO SERVICES	Amazon Mktplace Prmts	2017-07-07	5942	-7.75
1067800264000690000000	INFO SERVICES	Amazon Mktplace Prmts	2017-07-06	5942	-9.99
1067800264000690000000	INFO SERVICES	Cdw Govt #jkl5165	2017-07-06	5045	1350.00
1062100221200610000000	INSTRUCTION	Office Depot #3237	2017-07-30	5943	499.58
1062100110000610000000	INSTRUCTION	Solution Tree Inc	2017-07-30	2741	35.95
1062100221200580000000	INSTRUCTION	Beaver Run Resort	2017-07-30	7011	545.58
1062100221200500000000	INSTRUCTION	Fedex	2017-07-28	4215	19.58
1063100249000500000000	INSTRUCTION	Flatirons	2017-07-28	5812	67.55
1063100249000500000000	INSTRUCTION	Panera Bread #3087	2017-07-28	5814	89.31
1062100009AV0580000000	INSTRUCTION	Hyatt Hotels Denver Grand	2017-07-28	3640	14986.69
1063100249000500000000	INSTRUCTION	Kneaders	2017-07-28	5812	27.20
1063100249000610000000	INSTRUCTION	Office Depot #1080	2017-07-28	5965	402.93
1063100221100610000000	INSTRUCTION	Amazon.Com	2017-07-27	5942	75.20
1063100249000500000000	INSTRUCTION	Costco Whse #1030	2017-07-26	5300	49.24
1062100221200580000000	INSTRUCTION	Beaver Run Resort	2017-07-26	7011	389.70
1063100249000610000000	INSTRUCTION	Sp * Breakout Incorpor	2017-07-25	8299	125.00
1062100009AV0580000000	INSTRUCTION	Focus Parking-1417 Sto	2017-07-25	7523	15.00
2263000220000580003227	INSTRUCTION	American Air	2017-07-23	3001	60.00
1062100221200580000000	INSTRUCTION	Gulf Oil 92050383	2017-07-23	5541	20.50
1062100221200610000000	INSTRUCTION	Ds Services Standard Coff	2017-07-23	5199	57.95
2263000220000580003227	INSTRUCTION	Hyatt Regency Houston Gal	2017-07-23	3640	206.52
1062100221200580000000	INSTRUCTION	Dollar Rent A Car	2017-07-23	3390	383.23
1062100221200610000000	INSTRUCTION	Office Depot #1080	2017-07-19	5965	41.16
1063100221100610000000	INSTRUCTION	Amazon.Com	2017-07-18	5942	80.80
1062100221200610000000	INSTRUCTION	Office Depot #1080	2017-07-17	5965	11.99
1063100221100610000000	INSTRUCTION	Wal-Mart #5123	2017-07-17	5411	38.91
1063100221100610000000	INSTRUCTION	Office Depot #5910	2017-07-16	5965	8.99
1063100221100610000000	INSTRUCTION	Office Depot #1080	2017-07-16	5965	95.21
1063100221100610000000	INSTRUCTION	Office Depot #1078	2017-07-16	5965	49.18
1063100221100610000000	INSTRUCTION	Office Depot 1135	2017-07-16	5965	9.99
1063100221100610000000	INSTRUCTION	Office Depot #1165	2017-07-16	5965	11.98
1062100020000610000000	INSTRUCTION	Rs Hughes Co Inc	2017-07-14	5085	1248.90
1063100221100610000000	INSTRUCTION	Amazon Mktplace Prmts	2017-07-13	5942	80.04
1063100221100610000000	INSTRUCTION	Wal-Mart #3175	2017-07-12	5411	175.44
1062100221200610000000	INSTRUCTION	Amazon Mktplace Prmts	2017-07-12	5942	15.05
2263000220000580003227	INSTRUCTION	United	2017-07-11	3000	60.00
1063100221100610000000	INSTRUCTION	Staples Direct	2017-07-10	5111	799.96
1063100221100610000000	INSTRUCTION	The Gallery Collection	2017-07-09	5099	189.46
2224400002000580002939	ISS AND GRANTS	Holiday Inn Chelsea	2017-07-31	3501	628.30
1064200281300610000000	ISS AND GRANTS	Office Depot #1078	2017-07-30	5965	41.42
22112002200005800005010	ISS AND GRANTS	Pacific Motor Inn	2017-07-30	7011	273.60
22112002200005800005010	ISS AND GRANTS	Pacific Motor Inn	2017-07-30	7011	273.60
22112002200005800005010	ISS AND GRANTS	Pacific Motor Inn	2017-07-30	7011	273.60
1064200281300610000000	ISS AND GRANTS	Office Depot #1080	2017-07-30	5965	86.40
22112002200005800005010	ISS AND GRANTS	Pacific Motor Inn	2017-07-30	7011	273.60
22112002200005800005010	ISS AND GRANTS	Pacific Motor Inn	2017-07-30	7011	273.60
22410000090005800005002	ISS AND GRANTS	Holiday Inn Frisco	2017-07-30	3501	208.00
1064200283000610000000	ISS AND GRANTS	Office Depot #1080	2017-07-27	5965	88.04
1064200281300610000000	ISS AND GRANTS	The Gazette Circulation	2017-07-26	5192	8.19
2263000212200580003192	ISS AND GRANTS	Gaylord Palms Hotel Fl	2017-07-23	3609	191.82
1060100221900610000000	ISS AND GRANTS	Office Depot #1080	2017-07-20	5965	28.99
1060100221900610000000	ISS AND GRANTS	Officesupersavers.Com	2017-07-20	5199	56.49
1064200281300610000000	ISS AND GRANTS	Office Depot #1080	2017-07-19	5965	52.37
1024700241100580000000	ISS AND GRANTS	Supershuttle Execucarsfo	2017-07-16	4789	43.20
22112002200005800005010	ISS AND GRANTS	Supershuttle Execucarsfo	2017-07-13	4789	177.60
1062100249000580000000	ISS AND GRANTS	Sheraton Centre Toronto L	2017-07-12	3503	672.59

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2224700002000580002939	ISS AND GRANTS	United	2017-07-09	3000	644.60
2224400002000580002939	ISS AND GRANTS	United	2017-07-09	3000	478.60
2224400002000580002939	ISS AND GRANTS	United	2017-07-09	3000	478.60
2224700002000580002939	ISS AND GRANTS	United	2017-07-09	3000	644.60
7425100190107491000000	J SWIGERT AEROSPACE ACAD	Smartsign	2017-07-19	5399	758.00
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Smk	2017-07-04	5968	26.00
1011600241100610000000	JACKSON ELEMENTARY	Avid Center	2017-07-27	8398	240.00
1011600241100610000000	JACKSON ELEMENTARY	Target 00022210	2017-07-25	5411	48.84
1024900262100610000000	JENKINS MIDDLE SCHOOL	Lowe's #01099	2017-07-26	5200	-185.99
7411800190107491000000	KELLER ELEMENTARY	Wm Supercenter #3175	2017-08-01	5411	36.93
1011800262100610000000	KELLER ELEMENTARY	The Home Depot #1510	2017-07-20	5200	34.14
1011800241100610000000	KELLER ELEMENTARY	Diamond Vogel Paint #730	2017-07-20	5231	182.17
1011800262100610000000	KELLER ELEMENTARY	Target 00015016	2017-07-19	5411	171.61
1011800262100610000000	KELLER ELEMENTARY	The Home Depot #1510	2017-07-16	5200	211.84
1011800262100610000000	KELLER ELEMENTARY	Dollar Tree	2017-07-14	5331	15.00
1011900001000610000000	KING ELEMENTARY	Sp * Breakout Incorpor	2017-07-23	8299	125.00
1011900001000610000000	KING ELEMENTARY	Kmart 4332	2017-07-19	5310	44.95
1011900001000610000000	KING ELEMENTARY	Usps Kiosk 0718139552	2017-07-18	9402	19.60
1067600008000650000000	LRS	Idu*insight Public Sec	2017-07-28	5734	44.78
1067400284400500000000	LRS	Idu*insight Public Sec	2017-07-28	5734	81.60
1076200262320500000000	LRS	Idu*insight Public Sec	2017-07-28	5734	82.21
1067100284000650000000	LRS	Idu*insight Public Sec	2017-07-28	5734	81.60
1067300284000610000000	LRS	Apl*apple Online Store	2017-07-23	5732	149.00
1067600008000650000000	LRS	Idu*insight Public Sec	2017-07-20	5734	44.78
1062500009VE0569003120	LRS	Paypal	2017-07-14	8220	1310.00
1000000000007461110000	MADISON ELEMENTARY	Beaver Run Resort	2017-07-30	7011	769.50
7413500190107491000000	MARK TWAIN ELEMENTARY	In *clearwater Systems, I	2017-07-13	8999	135.00
1012200262100610000000	MARTINEZ ELEMENTARY	Buckeye Intrnatl Hq Act	2017-07-23	7349	34.85
7412200190447491000000	MARTINEZ ELEMENTARY	Courtyard Cherry Creek	2017-07-23	3690	620.00
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon Mktplace Pmts	2017-07-10	5942	70.49
1012400262100610000000	MIDLAND ELEMENTARY	Waxie Sanitary Supply	2017-07-27	2842	191.13
1012400241100610000000	MIDLAND ELEMENTARY	Paypal	2017-07-27	7333	261.06
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowe's #02806	2017-08-01	5200	5.98
1035200262100610000000	MITCHELL HIGH SCHOOL	In *intero Solutions Inco	2017-07-28	7299	614.00
1035200262100610000000	MITCHELL HIGH SCHOOL	Diamond Vogel Paint #730	2017-07-27	5231	168.70
1035200262100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #1200	2017-07-23	5411	184.44
1035200262100610000000	MITCHELL HIGH SCHOOL	Psi Systems, Inc	2017-07-21	5046	7.66
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowe's #02806	2017-07-19	5200	51.02
1035200107000610000000	MITCHELL HIGH SCHOOL	Napa Parts 0000755	2017-07-14	5533	24.85
1035200083000610000000	MITCHELL HIGH SCHOOL	Sale Reversal	2017-07-14		-250.00
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowe's #02423	2017-07-09	5200	89.17
1024500083000610000000	NORTH MIDDLE SCHOOL	Tme	2017-07-14	5968	26.97
1035300262100610000000	PALMER HIGH SCHOOL	Brady Ind Las Vegas	2017-07-28	5085	1289.25
1035300262100610000000	PALMER HIGH SCHOOL	Brady Ind Las Vegas	2017-07-28	5085	80.96
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	2017-07-28	5965	39.98
1035300241100610000000	PALMER HIGH SCHOOL	Showmark Media	2017-07-25	5999	402.00
1035300241100610000000	PALMER HIGH SCHOOL	Showmark Media	2017-07-25	5999	327.00
1035300262100610000000	PALMER HIGH SCHOOL	Colo Spgs Cleaning Supply	2017-07-24	5999	245.00
1035300003000642000000	PALMER HIGH SCHOOL	Amazon.Com	2017-07-24	5942	604.32
1035300262100610000000	PALMER HIGH SCHOOL	Waxie Sanitary Supply	2017-07-23	2842	45.82
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1078	2017-07-23	5965	51.90
1035300262100610000000	PALMER HIGH SCHOOL	Waxie Sanitary Supply	2017-07-23	2842	50.52
1035300262100610000000	PALMER HIGH SCHOOL	Waxie Sanitary Supply	2017-07-23	2842	123.35
1035300262100610000000	PALMER HIGH SCHOOL	Sherwin Williams 707405	2017-07-20	5231	95.20
1035300003000642000000	PALMER HIGH SCHOOL	Amazon.Com	2017-07-20	5942	3424.48
1035300224100580000000	PALMER HIGH SCHOOL	Embassy Suites Atlan	2017-07-16	3695	619.08
1035300262100610000000	PALMER HIGH SCHOOL	Brady Ind Las Vegas	2017-07-16	5085	920.44
1035300223400500000000	PALMER HIGH SCHOOL	Production Printing At Co	2017-07-16	8211	78.36
2211200220000580000000	PATRICK HENRY ELEMENTARY	United	2017-07-23	3000	75.00
2211200220000580000000	PATRICK HENRY ELEMENTARY	Pacific Motor Inn	2017-07-23	7011	136.80
2211200220000580000000	PATRICK HENRY ELEMENTARY	Pacific Motor Inn	2017-07-23	7011	136.80
2211200220000580000000	PATRICK HENRY ELEMENTARY	Pacific Motor Inn	2017-07-23	7011	136.80
2211200220000580000000	PATRICK HENRY ELEMENTARY	Pacific Motor Inn	2017-07-23	7011	136.80
2211200220000580000000	PATRICK HENRY ELEMENTARY	Dia Parking Operations	2017-07-23	7523	32.00
2211200220000580000000	PATRICK HENRY ELEMENTARY	Pacific Motor Inn	2017-07-23	7011	136.80
2211200220000580000000	PATRICK HENRY ELEMENTARY	United	2017-07-20	3000	25.00
2211200220000580000000	PATRICK HENRY ELEMENTARY	United	2017-07-19	3000	25.00
1012700241100610000000	PENROSE ELEMENTARY	Costco Whse #1014	2017-07-31	5300	11.99
1012700001000610000000	PENROSE ELEMENTARY	Costco Whse #1014	2017-07-27	5300	47.67
1012700262100610000000	PENROSE ELEMENTARY	All Rental Center Inc	2017-07-27	7394	39.60
1012700262100610000000	PENROSE ELEMENTARY	Green Belt Turf Farm	2017-07-27	780	51.30
1012700262100610000000	PENROSE ELEMENTARY	Wal-Mart #3582	2017-07-17	5411	45.58
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2017-07-30	5965	119.97
1066000335000610000000	PROCUREMENT & CONTRACT	Office Depot #3237	2017-07-26	5943	9.95
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	2017-07-26	5965	157.14
1035100241100734000000	PROCUREMENT & CONTRACT	B&h Photo 800-606-6969	2017-07-26	5969	1831.74
1068100283000734000000	PROCUREMENT & CONTRACT	Displays2go	2017-07-21	5099	3119.57
1886400285200500000000	PROCUREMENT & CONTRACT	Linx	2017-07-20	1731	140.26

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
2213900221300500002916	PROCUREMENT & CONTRACT	Linx	2017-07-20	1731	957.21
1024500002000735000000	PROCUREMENT & CONTRACT	Linx	2017-07-20	1731	1136.45
1067800264000500000000	PROCUREMENT & CONTRACT	Linx	2017-07-20	1731	436.49
1011900001000734000000	PROCUREMENT & CONTRACT	B&h Photo 800-606-6969	2017-07-13	5969	2495.00
6876800254000390000002	PRODUCTION PRINTING	Fedex	2017-08-01	4215	14.36
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2017-07-31	5965	29.90
6876800254000390000002	PRODUCTION PRINTING	Fedex	2017-07-30	4215	30.78
6876800254000390000002	PRODUCTION PRINTING	Office Depot #1080	2017-07-28	5965	56.31
6876800254000390000002	PRODUCTION PRINTING	Office Depot #5910	2017-07-28	5965	27.79
6876800254000390000002	PRODUCTION PRINTING	4026095622 Wrightprntng	2017-07-27	2741	642.00
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2017-07-27	5099	205.00
6876800254000390000002	PRODUCTION PRINTING	Southwest Binding & Lami	2017-07-27	7399	1571.16
6876800254000390000002	PRODUCTION PRINTING	Childers Sharpening Servi	2017-07-26	7399	799.00
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2017-07-25	5734	34.99
6876800254000390000002	PRODUCTION PRINTING	Wm Supercenter #1200	2017-07-20	5411	33.08
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-07-20	5111	825.83
6876800254000390000002	PRODUCTION PRINTING	Fedex	2017-07-19	4215	22.55
6876800254000390000002	PRODUCTION PRINTING	Neopostinc	2017-07-18	7399	253.75
6876800254000390000002	PRODUCTION PRINTING	Dwyer Instruments Inc	2017-07-16	5085	157.55
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2017-07-14	5734	29.99
6876800254000390000002	PRODUCTION PRINTING	Adobe *creative Cloud	2017-07-14	5734	29.99
6876800254000390000002	PRODUCTION PRINTING	Brc Harris Inc	2017-07-14	5085	26.16
6876800254000390000002	PRODUCTION PRINTING	Brc Harris Inc	2017-07-14	5085	162.95
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-07-13	5111	3192.43
6876800254000390000002	PRODUCTION PRINTING	Shred-It Denver	2017-07-13	7399	131.36
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-07-13	5111	5109.58
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-07-13	5111	1840.03
6876800254000390000002	PRODUCTION PRINTING	Electronics For Imag	2017-07-13	5045	1049.16
6876800254000390000002	PRODUCTION PRINTING	Konica Minolta Business	2017-07-13	5111	7511.19
6876800254000390000002	PRODUCTION PRINTING	Grimco Inc	2017-07-12	5099	45.10
6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2017-07-12	5199	-6.95
6876800254000390000002	PRODUCTION PRINTING	Rampart Plumbing & Htg	2017-07-12	1711	9.40
6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2017-07-12	5199	-7.38
6876800254000390000002	PRODUCTION PRINTING	Nicebadge.Com	2017-07-09	5199	11.87
1063500262100610000000	PROFESSIONAL DEVELOPMENT	Officescapes Of Co Sprin	2017-07-20	5021	241.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2017-07-16	5965	81.06
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	2017-07-16	5965	19.55
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Springs Mountain Water	2017-07-09	5999	64.90
1012600262100610000000	QUEEN PALMER ELEMENTARY	Waxie Sanitary Supply	2017-07-30	2842	145.08
1866400285600520000000	RISK MANAGEMENT	Ryder - Colorado Sprgs	2017-07-28	7399	345.00
1866400285200610000000	RISK MANAGEMENT	Usps Po 0718077500	2017-07-25	9402	49.00
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2017-07-23	5965	102.39
1866400285200610000000	RISK MANAGEMENT	Office Depot #1080	2017-07-23	5965	33.58
1866400285600520000000	RISK MANAGEMENT	City Glass Company (Pmobi	2017-07-23	1799	210.19
1866400285600520000000	RISK MANAGEMENT	Sonitrol Of Southern Col	2017-07-13	7399	250.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Samsclub.Com	2017-07-30	5300	1375.18
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Sams Club #8272	2017-07-30	5300	3247.50
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon Mktpplace Prmts	2017-07-28	5942	53.72
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon Mktpplace Prmts	2017-07-28	5942	68.87
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Total Office Solutions	2017-07-26	5046	125.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Total Office Solutions	2017-07-26	5046	960.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Lowes #02423	2017-07-26	5200	629.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wm Supercenter #1896	2017-07-26	5411	33.25
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Sams Club #6219	2017-07-25	5300	93.93
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2017-07-23	5965	-38.20
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Chd*dallasmidwest.Com	2017-07-21	5021	-3182.70
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Jimmy Johns - 2093	2017-07-21	5814	45.45
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #1200	2017-07-17	5411	-15.36
1040000241100580000000	ROY J WASSON ACADEMIC CAMPUS	Colorado Springs Airport	2017-07-16	9399	30.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #1200	2017-07-14	5411	15.36
1040000241100580000000	ROY J WASSON ACADEMIC CAMPUS	Frontier Ai	2017-07-14	3132	120.00
1040000241100580000000	ROY J WASSON ACADEMIC CAMPUS	American Air	2017-07-12	3001	25.00
1063000005000610000000	ROY J WASSON ACADEMIC CAMPUS	Asca	2017-07-12	8299	15.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Ds Services Standard Coff	2017-07-10	5199	9.98
7445200190107491000000	ROY J WASSON ACADEMIC CAMPUS	Customink Llc	2017-07-09	5699	564.60
7445200190107491000000	ROY J WASSON ACADEMIC CAMPUS	Customink Llc	2017-07-09	5699	274.52
1046200009AC0734000000	ROY J WASSON ACADEMIC CAMPUS	Gih*globalindustrialeq	2017-07-07	5085	369.90
1013100262100610000000	RUDY ELEMENTARY	Waxie Sanitary Supply	2017-07-26	2842	51.15
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon.Com	2017-07-30	5942	-9.99
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Sciarrotta Consulting	2017-07-21	7399	62.88
10621002212Y0610000000	SCIENCE KIT	The Webstaurant Store	2017-08-01	5046	53.33
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-31	5111	24.73
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-30	5111	74.99
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-30	5111	49.05
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-28	5111	14.98
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-28	5111	5.24
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-28	5111	44.98
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-28	5111	11.24

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
10621002212Y0610000000	SCIENCE KIT	Dansko, Llc	2017-07-27	5661	156.00
10621002212Y0610000000	SCIENCE KIT	Www.Northernsafety.Com	2017-07-26	5999	56.56
10621002212Y0610000000	SCIENCE KIT	Www.Northernsafety.Com	2017-07-26	5999	23.13
10621002212Y0610000000	SCIENCE KIT	Consumer Crafts	2017-07-21	5970	54.00
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-20	5111	13.59
10621002212Y0610000000	SCIENCE KIT	Paypal	2017-07-20	5947	118.10
10621002212Y0610000000	SCIENCE KIT	Petsmart # 0232	2017-07-20	5995	28.44
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-19	5111	21.19
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-19	5111	21.53
10621002212Y0610000000	SCIENCE KIT	Restockit Acquisitions	2017-07-18	7399	790.73
10621002212Y0610000000	SCIENCE KIT	Usp.Com Postal Store	2017-07-18	9402	50.25
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-16	5111	4.49
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-16	5111	10.49
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2017-07-16	5111	37.49
10621002212Y0610000000	SCIENCE KIT	Ricks Garden Center	2017-07-12	5193	322.57
10621002212Y0610000000	SCIENCE KIT	Flukerfarms.Com	2017-07-11	5995	27.86
10621002212Y0610000000	SCIENCE KIT	Discount School Supply	2017-07-09	5943	328.19
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2017-07-09	5047	505.60
1061400266000610000000	SECURITY	Office Depot #1080	2017-07-14	5965	97.58
1061400266000610000000	SECURITY	Officemax/Officedept#6874	2017-07-05	5965	47.64
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1078	2017-07-28	5965	61.99
1064000223100610003130	SPECIAL EDUCATION	Office Depot #1080	2017-07-28	5965	382.10
1064000223100610003130	SPECIAL EDUCATION	Wm Supercenter #1896	2017-07-27	5411	135.37
1064000223100610003130	SPECIAL EDUCATION	Usp Po 0718130607	2017-07-20	9402	5.80
1064000213900610009003	SPECIAL EDUCATION	Office Depot #1080	2017-07-09	5965	13.94
7413200190677491000000	STEELE ELEMENTARY	Bound To Stay Bound Books	2017-07-09	5942	67.89
7413200190677491000000	STEELE ELEMENTARY	Amazon.Com	2017-07-06	5942	56.25
10133002621006100000000	STRATTON ELEMENTARY	Lowe #02806	2017-08-01	5200	16.45
1062400211100500000000	STUDENT DISCIPLINE SVS	Ds Services Standard Coff	2017-07-26	5199	22.11
1062400211100500000000	STUDENT DISCIPLINE SVS	Ds Services Standard Coff	2017-07-06	5199	74.59
10601002321005800000000	SUPERINTENDENT OFFICE	Hilton Hotels	2017-07-30	3504	522.32
10606002312605800000000	SUPERINTENDENT OFFICE	Scwcc	2017-07-25	8641	55.00
10606002312006100000000	SUPERINTENDENT OFFICE	Office Depot #1080	2017-07-23	5965	35.18
10606002312005000000000	SUPERINTENDENT OFFICE	The Gazette Advertising	2017-07-23	5192	284.32
10606002312405800000000	SUPERINTENDENT OFFICE	Scwcc	2017-07-23	8641	55.00
10601002321005000000000	SUPERINTENDENT OFFICE	Amazon.Com	2017-07-21	5942	89.94
10606002312006100000000	SUPERINTENDENT OFFICE	Wm Supercenter #1434	2017-07-20	5411	8.97
10606002312006100000000	SUPERINTENDENT OFFICE	Office Depot #1080	2017-07-20	5965	42.61
10606002312005800000000	SUPERINTENDENT OFFICE	Ameristar - Hotel	2017-07-16	7011	218.00
10601002321008100000000	SUPERINTENDENT OFFICE	Colorado Springs Execu	2017-07-09	8398	112.50
10400002411006100000000	TESLA EQP	Rocco's Italian Restaura	2017-07-24	5812	201.00
10400002411006100000000	TESLA EQP	Wm Supercenter #3176	2017-07-23	5411	57.92
2263000212200580003192	TESLA EQP	Sq *riverwalk Transportat	2017-07-11	6513	80.50
10139000010006450000000	TRAIL BLAZER ELEMENTARY	Mystery Science	2017-07-30	8699	499.00
7413900190107491000000	TRAIL BLAZER ELEMENTARY	Cinemark Theatres 301	2017-07-23	7832	18.50
10139002621006100000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	2017-07-19	5200	-15.97
10139002621006100000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	2017-07-19	5200	98.35
10139002621006100000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	2017-07-16	5200	44.91
10748002650006100000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-08-01	5533	57.44
10748002750006100000000	TRANSPORTATION DEPT	Aspen Leaf	2017-07-31	5072	32.90
10748002710006100000000	TRANSPORTATION DEPT	Amazon.Com	2017-07-31	5942	45.32
10748002650006100000000	TRANSPORTATION DEPT	Amazon.Com	2017-07-30	5942	52.38
10748002650006100000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-30	5511	67.12
10748002650006100000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-30	5533	195.33
10748002740081710500000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-30	5511	144.99
10748002650006100000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-30	5533	25.32
10748002740005000000000	TRANSPORTATION DEPT	Cintas 562	2017-07-30	7296	309.92
10748002740081710500000	TRANSPORTATION DEPT	A&e Tire Colorado Sprin	2017-07-28	7538	411.18
10748002650006100000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-28	5511	-49.73
10748002740006100000000	TRANSPORTATION DEPT	Ww Grainger	2017-07-28	5085	120.25
10748002650006100000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-28	5533	109.85
10748002650006100000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-28	5533	133.86
10748002650006100000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-28	5511	-49.73
10748002750006100000000	TRANSPORTATION DEPT	Circle Ace Hardware	2017-07-28	5251	6.50
10748002740081710500000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-28	5511	302.79
10748002650006100000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-28	5533	11.99
10748002650006100000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	2017-07-28	5533	47.98
10748002650006100000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-28	5533	-21.53
10748002650006100000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-27	5533	106.63
10748002740006100000000	TRANSPORTATION DEPT	Jet.Com	2017-07-27	5310	21.14
10748002740006100000000	TRANSPORTATION DEPT	Jet.Com	2017-07-27	5310	21.14
10748002740006100000000	TRANSPORTATION DEPT	Jet.Com	2017-07-27	5310	21.14
10748002740006100000000	TRANSPORTATION DEPT	Jet.Com	2017-07-27	5310	14.25
10748002740006100000000	TRANSPORTATION DEPT	Co Motor Vehicle S	2017-07-27	9399	150.63
10748002650006100000000	TRANSPORTATION DEPT	Co Motor Vehicle S	2017-07-27	9399	225.93
10748002740006100000000	TRANSPORTATION DEPT	Jet.Com	2017-07-27	5310	21.14
10748002740006100000000	TRANSPORTATION DEPT	Jet.Com	2017-07-27	5310	21.14
10748002720005150000000	TRANSPORTATION DEPT	Silver Key Senior Svcs	2017-07-27	4789	136.50

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-26	5511	33.56
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-26	5533	68.75
1074800274000610000000	TRANSPORTATION DEPT	Stewire	2017-07-26	5533	45.51
1074800271000500000000	TRANSPORTATION DEPT	E 470 Express Tolls	2017-07-26	4784	3.70
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	2017-07-26	5072	77.90
1074800274000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2017-07-25	5411	37.96
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-25	5533	29.94
1074800275000610000000	TRANSPORTATION DEPT	Transwest Trucks	2017-07-25	5533	3.24
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-25	5533	21.95
1074800271000500000000	TRANSPORTATION DEPT	Chmg Colo Spgs 151012201	2017-07-25	8062	840.00
1074800271000610000000	TRANSPORTATION DEPT	Lowe's #01099	2017-07-25	5200	49.37
1074800274000610000000	TRANSPORTATION DEPT	Automotive Lift In	2017-07-25	5999	168.00
1074800271000610000000	TRANSPORTATION DEPT	Usps Po 0718100615	2017-07-25	9402	147.00
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-24	5511	330.08
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-24	5511	-67.20
1074800274000610000000	TRANSPORTATION DEPT	Officemax/officedepot6399	2017-07-24	5943	77.89
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2017-07-23	5251	216.23
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-23	5511	49.73
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-23	5533	37.98
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-23	5511	49.73
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-23	5511	16.09
1074800275000610000000	TRANSPORTATION DEPT	Harbor Freight Tools 58	2017-07-23	5251	15.98
1074800274000610000000	TRANSPORTATION DEPT	Stewire	2017-07-23	5533	222.03
1074800274008171050000	TRANSPORTATION DEPT	Transwest Trucks	2017-07-23	5533	35.64
1074800265000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2017-07-23	5085	273.85
1074800274000500000000	TRANSPORTATION DEPT	Cintas 562	2017-07-23	7296	246.27
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-23	5511	126.30
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-21	5511	464.62
1074800275000610000000	TRANSPORTATION DEPT	Fastenal Company01	2017-07-21	5251	15.73
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-21	5533	24.95
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-21	5511	114.28
1074800265000610000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	2017-07-21	5511	375.20
1074800274000610000000	TRANSPORTATION DEPT	Lowe's #02806	2017-07-20	5200	73.94
1074800274008171050000	TRANSPORTATION DEPT	A&e Tire Colorado Sprin	2017-07-20	7538	496.28
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-20	5511	608.24
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #3237	2017-07-20	5943	14.05
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #3237	2017-07-20	5943	55.90
1074800274008171050000	TRANSPORTATION DEPT	Transwest Trucks	2017-07-20	5533	132.25
1074800274000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2017-07-20	5511	156.94
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-20	5533	43.92
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-20	5533	-25.00
1074800271000610000000	TRANSPORTATION DEPT	Office Depot #3237	2017-07-20	5943	448.12
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-19	5533	39.15
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-19	5533	2.99
1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	2017-07-19	7699	172.41
1074800274008171050000	TRANSPORTATION DEPT	Transwest Trucks	2017-07-19	5533	85.31
1074800271000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2017-07-19	5411	109.95
1074800274008171050000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2017-07-19	5511	119.62
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-19	5533	166.14
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-19	5533	253.36
1074800274000610000000	TRANSPORTATION DEPT	Fastsigns	2017-07-19	5099	66.78
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	2017-07-19	5072	34.90
1074800265000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	2017-07-18	5085	23.77
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-18	5533	25.42
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-18	5533	41.72
1074800265000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	2017-07-18	5533	9.23
1074800274000610000000	TRANSPORTATION DEPT	Drive Train Colorado Spr	2017-07-18	5533	434.72
1074800271000500000000	TRANSPORTATION DEPT	Henderson Consulting Eap	2017-07-18	7277	406.00
1074800271000500000000	TRANSPORTATION DEPT	Henderson Consulting Eap	2017-07-18	7277	3750.00
1074800271000500000000	TRANSPORTATION DEPT	Henderson Consulting Eap	2017-07-18	7277	61.00
1074800271000500000000	TRANSPORTATION DEPT	Chmg Colo Spgs 151012201	2017-07-18	8062	910.00
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2017-07-16	5251	237.45
1074800274000500000000	TRANSPORTATION DEPT	Cintas 562	2017-07-16	7296	239.97
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2017-07-16	5251	16.14
1074800274000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spri	2017-07-16	5251	19.99
1074800265000610000000	TRANSPORTATION DEPT	The Faricy Boys	2017-07-16	5511	164.15
1074800275000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spri	2017-07-16	5251	127.98
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #3237	2017-07-16	5943	36.08
1074800274008171050000	TRANSPORTATION DEPT	A&e Tire Colorado Sprin	2017-07-16	7538	111.50
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-14	5533	62.40
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-14	5511	259.02
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-14	5533	6.99
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-14	5533	18.88
1074800265000610000000	TRANSPORTATION DEPT	Bobcat Colorado Springs	2017-07-14	5046	57.38
1074800274000610000000	TRANSPORTATION DEPT	Tooltopia	2017-07-14	5533	118.34
1074800274000610000000	TRANSPORTATION DEPT	Mobile Supply Company/ To	2017-07-14	5533	323.17
1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	2017-07-13	7699	318.00
1074800274000610000000	TRANSPORTATION DEPT	Transtar Industries Inc	2017-07-13	5013	-1767.85

acct_string	comp_unit	supp_name	post_dt	merch_catg_cd	line_amt
1074800265000610000000	TRANSPORTATION DEPT	Gmesupply Com	2017-07-13	4812	50.30
1074800274008171050000	TRANSPORTATION DEPT	Transwest Trucks	2017-07-13	5533	8.75
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-13	5511	818.82
1074800274008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-13	5511	10.74
1074800265000610000000	TRANSPORTATION DEPT	Midway Ford Truck Center	2017-07-12	5511	336.82
1074800274000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2017-07-12	5411	53.36
1074800265000610000000	TRANSPORTATION DEPT	Bobcat Colorado Springs	2017-07-12	5046	68.58
1074800274008171050000	TRANSPORTATION DEPT	Transwest Trucks	2017-07-12	5533	117.42
1074800271000610000000	TRANSPORTATION DEPT	Office Depot #3237	2017-07-12	5943	507.46
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-12	5511	-1777.94
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-12	5533	48.03
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-12	5533	-33.36
1074800265000610000000	TRANSPORTATION DEPT	Www.Versadesk.Com	2017-07-12	5021	390.00
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-12	5511	-142.86
1074800274000610000000	TRANSPORTATION DEPT	Interstate Batteries Of P	2017-07-12	5013	374.44
1074800275000610000000	TRANSPORTATION DEPT	Interstate Batteries Of P	2017-07-12	5013	88.31
1074800265000610000000	TRANSPORTATION DEPT	Interstate Batteries Of P	2017-07-12	5013	109.93
1074800265000610000000	TRANSPORTATION DEPT	Bobcat Colorado Springs	2017-07-12	5046	-56.58
1074800274000610000000	TRANSPORTATION DEPT	Springs Auto & Truck Serv	2017-07-11	7538	87.19
1074800274008171050000	TRANSPORTATION DEPT	A&e Tire Colorado Sprin	2017-07-11	7538	324.68
1074800274000610000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2017-07-11	5511	139.86
1074800274008171050000	TRANSPORTATION DEPT	Transwest Trucks	2017-07-11	5533	131.81
1074800271000610000000	TRANSPORTATION DEPT	In *business Furniture Sy	2017-07-11	5712	750.00
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-11	5533	11.98
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-11	5533	33.36
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-11	5533	23.96
1074800271000610000000	TRANSPORTATION DEPT	Www.Versadesk.Com	2017-07-10	5021	390.00
1074800274000610000000	TRANSPORTATION DEPT	Mac Tools - Colorado Spri	2017-07-10	5251	249.99
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2017-07-10	5251	46.56
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2017-07-10	5251	111.17
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-09	5511	-3233.29
1074800274000500000000	TRANSPORTATION DEPT	Cintas 562	2017-07-09	7296	243.27
1074800274000610000000	TRANSPORTATION DEPT	Statewire	2017-07-09	5533	246.07
1074800274000610000000	TRANSPORTATION DEPT	Officesupply.Com	2017-07-09	5111	303.00
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-09	5511	13.18
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-09	5533	22.00
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-09	5533	75.69
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-07	5533	4.29
1074800265000610000000	TRANSPORTATION DEPT	Oreilly Auto #2989	2017-07-07	5533	536.66
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-07	5511	3233.29
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	2017-07-07	5511	3185.94
1074800274000610000000	TRANSPORTATION DEPT	Lowe's #01099	2017-07-07	5200	9.96
1074800265000610000000	TRANSPORTATION DEPT	Bobcat Colorado Springs	2017-07-07	5046	63.88
1074800274000610000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	2017-07-07	5533	197.96
1074800274000610000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	2017-07-06	5533	49.98
1074800274008171050000	TRANSPORTATION DEPT	Transwest Trucks	2017-07-06	5533	50.64
1074800274000610000000	TRANSPORTATION DEPT	Lowe's #02806	2017-07-06	5200	166.40
7424800190107491000000	WEST MIDDLE SCHOOL	King Soopers #0006	2017-07-23	5411	50.51
1014800241100610000000	WEST MIDDLE SCHOOL	Walmart.Com 8009666546	2017-07-20	5310	116.98
1024800241100610000000	WEST MIDDLE SCHOOL	Walmart.Com 8009666546	2017-07-20	5310	116.99
1024800262100610000000	WEST MIDDLE SCHOOL	Colo Spgs Cleaning Supply	2017-07-13	5999	1197.10
1024800241100580000000	WEST MIDDLE SCHOOL	Airbnb * Hm2mkszp3w	2017-07-12	7011	183.00
7424800190607491000000	WEST MIDDLE SCHOOL	In *boomerang Project (83	2017-07-11	8299	75.25
1024800002610610000000	WEST MIDDLE SCHOOL	Markerboard People, Inc.	2017-07-11	5943	198.00
1024800002610610000000	WEST MIDDLE SCHOOL	Ssi	2017-07-07	5969	49.50
1024800002810610000000	WEST MIDDLE SCHOOL	Ssi	2017-07-07	5969	33.00
7424800190607491000000	WEST MIDDLE SCHOOL	Customink Llc	2017-07-06	5699	241.60
7424800190607491000000	WEST MIDDLE SCHOOL	Customink Llc	2017-07-06	5699	344.64