

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME (EXTERNAL)	TRANSACTION AMOUNT	DESCRIPTION	ACCOUNT NUMBER
DIANE HOLLEY	3-Jul-23	AMZN MKTP US	-44.99	LINK refund-paper pots	10.301.24.2410.0600.000.000000.0301.24
MARK CRANE	3-Jul-23	ADVANCE AUTO PARTS #85	10.49	P-card Payment	10.301.13.1070.0600.000.312000.0301.24
ANNA GONZALEZ	3-Jul-23	PRIMO WATER	78.22	Finance Water	10.600.25.2510.0617.000.000000.2401.24
ANNA GONZALEZ	3-Jul-23	STERICYCLE INC/SHRED-I	71.4	Monthly shred-Facilities	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Jul-23	PRIMO WATER	330.29	ESC Water	10.600.25.2520.0617.000.000000.2403.24
ANNA GONZALEZ	3-Jul-23	STERICYCLE INC/SHRED-I	30	Monthly Shred-Finance	10.600.25.2520.0600.000.000000.2403.24
ANNA GONZALEZ	3-Jul-23	STERICYCLE INC/SHRED-I	209.47	Shred services	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Jul-23	STERICYCLE INC/SHRED-I	60	Monthly Shred-Padilla	10.113.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Jul-23	STERICYCLE INC/SHRED-I	30	Monthly Shred-RRHS	10.305.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Jul-23	STERICYCLE INC/SHRED-I	90	Monthly Shred-Quist	10.205.26.2622.0421.000.000000.2724.24
CHARLES FLORES	3-Jul-23	THE HOME DEPOT #1547	1084.24	Blacktop patch	10.760.26.2630.0600.000.000000.2725.24
CHRISTOPHER FIEDLER	3-Jul-23	NYTIMES	4	Monthly Subscription - No Invoice Provid	10.600.23.2321.0640.000.000000.2301.24
JAMIE BELL	3-Jul-23	TARGET 00021832	68.55	OFFICE SUPPLIES WP	10.600.22.2210.0600.000.000000.2111.24
JAMIE BELL	3-Jul-23	AMZN MKTP US	2719.2	WHITE BOARDS ESC CONF RMS	10.600.22.2213.0600.000.000000.2113.24
JEREMY HEIDE	3-Jul-23	GOVCONNECTION	12180	29 32 USB-C Hub Monitor - P3223DE	41.305.45.4500.0734.000.221232.3410.24
JEREMY HEIDE	3-Jul-23	GOOGLE*GSUITE UNIT3600	18	GSuite 360 Monthly Subscription	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	3-Jul-23	AMAZON.COM*BE8AV48E3	32.3	Velcro / Cable Mgmt	41.305.45.4500.0734.000.221232.3410.24
JEREMY HEIDE	3-Jul-23	AMAZON.COM*BE8AV48E3	32.3	Velcro / Cable Mgmt	41.501.45.4500.0734.000.221205.3410.24
JEREMY HEIDE	3-Jul-23	AMAZON.COM*BE8AV48E3	32.3	Velcro / Cable Mgmt	41.302.45.4500.0734.000.221231.3410.24
JEREMY HEIDE	3-Jul-23	AMZN MKTP US	34.78	Office Consumable Supplies	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	3-Jul-23	AMZN MKTP US	8.49	Sakata Office Supplies Consumable	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	3-Jul-23	MSFT * E0100NYUQF	5859.84	Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	3-Jul-23	GOVCONNECTION	11542	398 9thPVH Drop Tech Chromebook Cases	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	3-Jul-23	GOVCONNECTION	157920	52 Precision 3460, 77 Dell 32" monitor	41.302.45.4500.0734.000.221231.3410.24
JEREMY HEIDE	3-Jul-23	GOVCONNECTION	141750	50 Precision 3460, 50 Dell 32" monitor	41.305.45.4500.0734.000.221232.3410.24
JEREMY HEIDE	3-Jul-23	GOVCONNECTION	110	50505 Dell Tablet Keyboard	10.301.11.0030.0600.000.000000.0301.24
JEREMY HEIDE	3-Jul-23	GOOGLE *CLOUD VLZH64	120.75	Google Cloud Monthly Subscription	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	3-Jul-23	GOVCONNECTION	47	50505 Dell Active Pen	10.301.11.0030.0600.000.000000.0301.24
JEREMY HEIDE	3-Jul-23	GOVCONNECTION	147	50671 Dell 24" Monitor	10.205.11.1391.0500.000.000000.0205.24
JEREMY HEIDE	3-Jul-23	AMAZON.COM	-18.43	Refund/Return	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	3-Jul-23	AMZN MKTP US	38.78	50632 DMS Art Teacher iPad Case	41.501.45.4500.0734.000.221205.3410.24
JEREMY HEIDE	3-Jul-23	GOVCONNECTION	9995	VMware Training Block	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	3-Jul-23	GOVCONNECTION	110	50302 Dell Tablet Keyboard	10.104.11.0010.0640.000.000000.0104.24
JEREMY HEIDE	3-Jul-23	AMAZON.COM*BE8AV48E3	32.3	Velcro / Cable Mgmt	41.301.46.4600.0734.000.221234.3410.24
KRISHA CARDENAS	3-Jul-23	ODP BUS SOL LLC # 1010	118.14	Office Depot print cart SP	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	3-Jul-23	AMZN MKTP US	14.58	Amazon Mouse for CM	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	3-Jul-23	INDEED JOBS	114	Indeed recruiting ad	10.600.28.2832.0540.000.000000.2501.24
MARICRUZ JONES	3-Jul-23	AMZN MKTP US	23.47	Dept Supplies	10.600.22.2232.0600.000.312000.2117.24
MARICRUZ JONES	3-Jul-23	AMZN MKTP US	58.59	Bhardin cart and supplies	10.600.22.2232.0600.000.312000.2117.24
MARICRUZ JONES	3-Jul-23	AMZN MKTP US	23.86	Supplies and adapter	10.600.22.2232.0600.000.312000.2117.24
MICHAEL CLOW	3-Jul-23	INDEED JOBS	194.07	Indeed recruiting ad	10.600.28.2832.0540.000.000000.2501.24
TANNER DAHLMAN	3-Jul-23	THE HOME DEPOT #1547	-64.29	P-card Payment	10.600.28.2890.0600.000.000000.2712.24
TANNER DAHLMAN	3-Jul-23	IN *A TO Z RECREATION	2270.52	P-card Payment	10.600.28.2890.0600.000.000000.2712.24
DANNYEL ADAMS	3-Jul-23	DIONS CORPORATE OFFICE	220	Dion's Virtual Trip/Pizza (SC)	27.600.32.3210.0600.000.000000.3520.24
DANNYEL ADAMS	3-Jul-23	WAGON WHEEL SKATING RI	309	Wagon Wheel Field Trip	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	3-Jul-23	TRAIL WINDS REC CENTER	118.25	Trailwinds Rec Field Trip	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	3-Jul-23	SAMS CLUB #4745	207	Snack	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	3-Jul-23	WM SUPERCENTER #1659	46.93	Cotton Candy Supplies	27.600.32.3210.0600.000.000000.3520.24
CATHERINE BRADY	3-Jul-23	THE HOME DEPOT #1547	-18.9	refund for wrong supplies	61.790.25.2540.0600.000.000000.3261.24
CATHERINE BRADY	3-Jul-23	THE HOME DEPOT #1547	-18.38	Refund for wrong supplies	61.790.25.2540.0600.000.000000.3261.24

CATHERINE BRADY	3-Jul-23	THE HOME DEPOT #1547	37.28	Supplies for repair	61.790.25.2540.0600.000.000000.3261.24
CATHERINE BRADY	3-Jul-23	THE HOME DEPOT #1547	17.23	supplies for repairs	61.790.25.2540.0600.000.000000.3261.24
KEITH SHARRAI	3-Jul-23	LOWES #02479	-23.76	Refund on painting supplies for the Blar	10.760.26.2621.0600.000.000000.2723.24
KEVIN KAMINSKI	3-Jul-23	THE HOME DEPOT #1548	379.8	Brantner Waterpit Supplies	10.760.26.2630.0600.000.000000.2725.24
SHERI LAMAR	3-Jul-23	AMZN MKTP US	-49.26	P-card Payment	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	3-Jul-23	AMZN MKTP US	-49.26	P-card Payment	10.760.26.2621.0600.000.000000.2723.24
TIFFANIE HARPER	3-Jul-23	STERICYCLE INC/SHRED-I	147.66	WH-Shred pick up	21.770.31.3100.0500.000.000000.3510.24
RACHAEL WHITNEY	3-Jul-23	AMZN MKTP US	323.78	P-card Payment	10.600.28.2890.0600.000.000000.2712.24
DAVID HERNBLOOM	3-Jul-23	ADOBE *CREATIVE CLOUD	29.99	Student Council Supplies-R HERNBLOOM	23.201.14.2030.0600.000.000000.3230.24
MARI KAY BASS	3-Jul-23	AMZN MKTP US	21.74	Classroom Supplies	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	3-Jul-23	INDEED JOBS	300	Resume Subscription	10.600.21.2100.0300.000.313000.2102.24
MARI KAY BASS	3-Jul-23	AMZN MKTP US	1959.03	Classroom Supplies	10.600.21.2100.0600.000.313000.2102.24
JANELLE ASMUS	3-Jul-23	AMZN MKTP US	22.99	Lumbar Support Billow for Office Chair	10.600.23.2322.0600.000.000000.2206.24
KAREN GEER	3-Jul-23	FIX.COM	77.05	Wrong Part (returned)	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	3-Jul-23	THE HOME DEPOT #1547	16.97	Screws for shop	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	3-Jul-23	THE HOME DEPOT #1547	71.76	Trash cans for new buses	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	3-Jul-23	AUTO JET MUFFLER CORPO	619.1	Exhaust pipe for buses	25.780.27.2740.0600.000.000000.3252.24
LAURA FINE	3-Jul-23	AMZN MKTP US	144.41	Discovery Magnet FF&E PE curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	3-Jul-23	AMZN MKTP US	107.34	Discovery Magnet FF&E Office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	3-Jul-23	AMZN MKTP US	1381.4	Discovery Magnet FF&E PE Curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	3-Jul-23	AMZN MKTP US	2.99	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
DIANE HOLLEY	4-Jul-23	AMZN MKTP US	139.62	sub folder supplies	10.301.24.2410.0600.000.000000.0301.24
ANNA GONZALEZ	4-Jul-23	WCI*WC OF COLORADO	693.44	Utilities-Trash-Reunion	10.112.26.2622.0421.000.000000.2724.24
ELIZABETH YORK	4-Jul-23	AMZN MKTP US	164	Bigger Stand up desk	22.600.22.2210.0600.000.314000.3220.24
JEREMY HEIDE	4-Jul-23	MSFT * E0100NZWYS	1884.7	Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	4-Jul-23	AMZN MKTP US	55.96	Rack Screws	10.600.28.2846.0600.000.000000.2602.24
TANNER DAHLMAN	4-Jul-23	PRIMO WATER	101.38	Monthly Deep Rock	10.600.26.2610.0617.000.000000.2711.24
ANGEL ROMERO	4-Jul-23	LOWES #02479	98.08	Stuart window screens	10.760.26.2620.0600.000.000340.2722.24
ANGEL ROMERO	4-Jul-23	LOWES #02479	215.98	General truck tools hvy dty beam	10.760.26.2620.0600.000.000340.2722.24
LILLIAN GREEN	4-Jul-23	AUTOZONE 6236	207.56	supplies	23.302.14.2069.0600.000.000000.3230.24
LILLIAN GREEN	4-Jul-23	AMAZON.COM*E08QC3SQ3	16.24	supplies	23.302.14.2085.0600.000.000000.3230.24
LILLIAN GREEN	4-Jul-23	AMZN MKTP US	11.98	supplies for camp	23.302.14.2085.0600.000.000000.3230.24
MARI KAY BASS	4-Jul-23	AMZN MKTP US	48.95	Classroom Supplies	10.600.12.1700.0600.000.313000.2101.24
KAREN GEER	4-Jul-23	AMZN MKTP US	336.56	Am/FM radio for MB 1192	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	4-Jul-23	AMZN MKTP US	8.39	Oil filter kit for mowers	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	4-Jul-23	RUSH TRK CTR DENVER	56.55	Power steering filter for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	4-Jul-23	IN *COLORADO/WEST EQUI	92.31	Glass for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	4-Jul-23	EBAY O*11-10246-20135	110.27	Cable for line lazer	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	4-Jul-23	AMZN MKTP US	49.8	Hydraulic gaurd G-73	25.780.26.2650.0600.000.000000.3253.24
LAURA FINE	4-Jul-23	AMAZON.COM*5D9HV1703	63.96	Discovery Magnet FF&E math curriculum	41.501.45.4500.0733.000.221205.3410.24
ANTHONY JORSTAD	4-Jul-23	SAMSLUB #4745	318.08	WHSE-All Staff Meeting Supplies	21.770.31.3100.0600.000.000000.3510.24
JEREMY HEIDE	5-Jul-23	GOVCONNECTION	86940	36 Precision 3460	41.302.45.4500.0734.000.221231.3410.24
JEREMY HEIDE	5-Jul-23	GOVCONNECTION	1415	Ticket 50302 1 Dell 7320	10.104.11.0010.0640.000.000000.0104.24
JEREMY HEIDE	5-Jul-23	GOVCONNECTION	2415	1 Precision 3460	41.305.45.4500.0734.000.221232.3410.24
JEREMY HEIDE	5-Jul-23	GOVCONNECTION	1415	Ticket 50505 1 Dell 7320	10.301.11.0030.0600.000.000000.0301.24
JEREMY HEIDE	5-Jul-23	GOVCONNECTION	1415	Ticket 50661 1 Dell 7320	10.600.22.2218.0600.000.000000.2114.24
ANGEL ROMERO	5-Jul-23	THE HOME DEPOT #1547	4.28	Henderson ceiling tile	10.760.26.2620.0600.000.000340.2722.24
RUBEN RENTERIA	5-Jul-23	THE HOME DEPOT #1547	29.94	MKE Saw Blades/Safety Glasses	10.760.26.2630.0600.000.000000.2725.24
LILLIAN GREEN	5-Jul-23	AMZN MKTP US	40.98	upplies for camp	23.302.14.2085.0600.000.000000.3230.24
DESIREE QUINTANILLA	5-Jul-23	UNITED AIRLINES	368.8	MCrane- Travel to training Snap on	22.301.22.2232.0580.000.323700.3220.24
KAREN GEER	5-Jul-23	JACKS SMALL ENGINES &	58.31	Drive belt for line painter	25.780.26.2650.0600.000.000000.3253.24

DIANE HOLLEY	6-Jul-23	ATLAS/EVENTSTABLE	-45.41	refund tax	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	6-Jul-23	ATLAS/EVENTSTABLE	1432.59	4 table carts	10.301.24.2410.0600.000.000000.0301.24
MARK CRANE	6-Jul-23	ADVANCE AUTO PARTS #85	-689.12	refund-should be bus barn	10.301.13.1070.0600.000.312000.0301.24
JEREMY HEIDE	6-Jul-23	CENTURYLINK LUMEN	12415.56	Dist. Internet/Data Mthly Jul 648275614	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	6-Jul-23	VESTA	35	Monthly HotSpot Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	6-Jul-23	CENTURYLINK LUMEN	5676.73	Monthly Internet Renewal RDGSFLSC	10.600.28.2846.0500.000.000000.2602.24
RANDY SHARRAI	6-Jul-23	JOHNSTONE SUPPLY - DEN	1024.04	P-card Payment	10.760.26.2620.0600.000.000320.2722.24
ANGEL ROMERO	6-Jul-23	LOWES #02479	101.16	Ceiling Tiles Thimmig Elementary	10.760.26.2620.0600.000.000340.2722.24
FRANCISCO GAITAN	6-Jul-23	2510 - CPS DSTRBTRS	126.67	2.5 Gal glyphosphate Northeast	10.760.26.2630.0600.000.000000.2725.24
JAVEN KOHN	6-Jul-23	RSD - DENVER#72	358.95	Time Clock Defrost 208/240 Volt	10.760.26.2620.0600.000.000320.2722.24
KEVIN KAMINSKI	6-Jul-23	WPY*SEWER LINES	300	Hydro Jetting to clear 2 sinks at Thimmi	10.760.26.2620.0400.000.000310.2722.24
KEVIN KAMINSKI	6-Jul-23	WPY*SEWER LINES	189	Sink drain clog Pennock	10.760.26.2620.0400.000.000310.2722.24
JEANNE SCHNEIDER	6-Jul-23	SHIRTSPACE.COM	126.5	Shirts for Freshman Academy	10.302.24.2410.0600.000.000000.0302.24
JEANNE SCHNEIDER	6-Jul-23	SHIRTSPACE.COM	1880.57	Polo shirts for staff	23.302.14.1902.0600.000.000000.3230.24
JENNIFER DELGADO	6-Jul-23	SQ *MILE HIGH PRINTING	75.42	3x3 sign	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	6-Jul-23	AMZN MKTP US	115.8	supplies for camp	23.302.14.2085.0600.000.000000.3230.24
LILLIAN GREEN	6-Jul-23	AMAZON.COM*TR95R3PQ3	67.24	toner	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	6-Jul-23	AMZN MKTP US	26.26	supplies for camp	23.302.14.2085.0600.000.000000.3230.24
LILLIAN GREEN	6-Jul-23	AMZN MKTP US	39.33	supplies for camp	23.302.14.2085.0600.000.000000.3230.24
CARRIE ROMERO	6-Jul-23	AMZN MKTP US	88.75	Earpiece	23.305.14.1993.0600.000.000000.3230.24
CARRIE ROMERO	6-Jul-23	AMZN MKTP US	90.29	Fundamental Concepts and Skills	10.305.13.1998.0600.000.312000.0305.24
CARRIE ROMERO	6-Jul-23	AMZN MKTP US	490	Locks	10.305.12.1700.0600.000.000000.0305.24
CARRIE ROMERO	6-Jul-23	AMAZON.COM*8X6IX9GM3	39.89	Workbook Fundamental Concepts	10.305.13.1998.0600.000.312000.0305.24
JULIE EMETERIO	6-Jul-23	ROCKY MOUNTAIN MUSIC R	1985	Instrument Repairs	23.305.14.2026.0600.000.000000.3230.24
JULIE EMETERIO	6-Jul-23	PIONEER ATHLETICS	688.25	Paint	23.305.14.1800.0600.000.000000.3230.24
JULIE EMETERIO	6-Jul-23	HUDL	8393	Service Contract	23.305.14.1800.0500.000.000000.3230.24
MARI KAY BASS	6-Jul-23	AMZN MKTP US	235.73	Classroom Supplies	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	6-Jul-23	AMZN MKTP US	234.55	Classroom Supplies	10.600.12.1700.0600.000.313000.2101.24
LYNN ANN SHEATS	6-Jul-23	SANTIAGOS MEXICAN REST	571.25	DL Meeting Breakfast Burrito	10.600.23.2321.0617.000.000000.2301.24
KAREN GEER	6-Jul-23	HELM-FORD DIAG SOFTWARE	900	Ford Diag subscription	25.780.27.2740.0400.000.000000.3252.24
KAREN GEER	6-Jul-23	ADVANCE AUTO PARTS #85	18	Circuit breaker for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	6-Jul-23	SQ *COLORADO FIRE PROT	2047	Fire extinguisher maintenance	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	6-Jul-23	ADVANCE AUTO PARTS #85	689.12	Tie rod ends for 709	25.780.26.2650.0600.000.000000.3253.24
LAURA FINE	6-Jul-23	AMZN MKTP US	193.99	Discovery Magnet FF&E Office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	6-Jul-23	AMZN MKTP US	44.99	Discovery Magnet FF&E Office	41.501.45.4500.0733.000.221205.3410.24
ANNA GONZALEZ	7-Jul-23	CINTAS CORP	114.73	First Aid Kit supplies	10.600.25.2520.0600.000.000000.2403.24
CHARLES FLORES	7-Jul-23	LOWES #02479	28.04	PSI gauge for domestic backflow	10.760.26.2630.0600.000.000000.2725.24
ELIZABETH YORK	7-Jul-23	AMZN MKTP US	-108.89	Returned stand up desk	22.600.22.2210.0600.000.314000.3220.24
GRANT BIGHAM	7-Jul-23	CES 486	1181.35	P-card Payment	10.760.26.2620.0600.000.000300.2722.24
JEREMY HEIDE	7-Jul-23	GOVCONNECTION	26565	11 Precision 3460	41.302.45.4500.0734.000.221231.3410.24
JEREMY HEIDE	7-Jul-23	GOVCONNECTION	1525	Ticket 50446 5 Dell Touch Screen Monito	21.770.31.3100.0600.000.000000.3510.24
JEREMY HEIDE	7-Jul-23	GOVCONNECTION	-29	Refund/Return	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	7-Jul-23	SPRINT *WIRELESS	33.87	Jul Mthly Cell Service	10.600.25.2520.0531.000.000000.2403.24
JEREMY HEIDE	7-Jul-23	SPRINT *WIRELESS	91.37	July Mthly Cell Service	10.600.23.2321.0531.000.000000.2301.24
JEREMY HEIDE	7-Jul-23	SPRINT *WIRELESS	15.42	Jul Mthly Cell Service	10.760.26.2620.0531.000.000300.2722.24
JOSEPH JOJOLA	7-Jul-23	2510 - CPS DSTRBTRS	1493.85	P-card Payment	10.760.26.2630.0600.000.000000.2725.24
KRISHA CARDENAS	7-Jul-23	4IMPRINT, INC	1481.31	Lanyards and sticky notes	10.600.28.2830.0600.000.000000.2501.24
LESLIE BACA	7-Jul-23	AMZN MKTP US	43.92	Supplies for community events	41.600.23.2322.0600.000.221218.3410.24
LESLIE BACA	7-Jul-23	CANVASPOP LLC	657.06	Ribbon Cutting supplies/items	41.600.23.2322.0600.000.221218.3410.24
MARICRUZ JONES	7-Jul-23	TMOBILE*POSTPAID IVR	101.22	Phone service for unaccompanied youth	28.600.22.2218.0500.000.211400.3284.24
MOSES ARMIJO	7-Jul-23	THE HOME DEPOT #1547	101.5	P-card Payment	10.600.26.2622.0622.000.000000.2724.24

DANNYL ADAMS	7-Jul-23	WM SUPERCENTER #1659	29.94	Gloves	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	7-Jul-23	AMF NORTHGLENN LANES	233.76	AMF Bowling Field Trip (Thimmig)	27.600.32.3210.0500.000.000000.3520.24
KEITH SHARRAI	7-Jul-23	THE HOME DEPOT #1547	305	Replacement Blinds for Turnberry	10.760.26.2620.0600.000.000340.2722.24
RACHAEL WHITNEY	7-Jul-23	AMZN MKTP US	59.97	Amazon-Totes for DL	10.600.28.2890.0600.000.000000.2712.24
JOHN KISH	7-Jul-23	AMZN MKTP US	75.92	Portable scanner	10.302.22.2220.0600.000.000000.0302.24
LILLIAN GREEN	7-Jul-23	AMZN MKTP US	143.88	supplies for camp	23.302.14.2085.0600.000.000000.3230.24
KAREN GEER	7-Jul-23	AGFINITY INC	714.17	Propane for Trucks	25.780.26.2650.0626.000.000000.3253.24
KAREN GEER	7-Jul-23	AGFINITY INC	1903.35	Propane for buses	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	7-Jul-23	1808 LKQ WESTERN TRUCK	888.69	Rear end rebuild 07-8	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	7-Jul-23	IN *COLORADO/WEST EQUI	822.51	Air gauge for bus 06-4	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	7-Jul-23	MCCANDLESS TRUCK CENTE	87.46	Limit switch bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	7-Jul-23	LES SCHWAB TIRES #162	138.94	Trailer tire	25.780.26.2650.0615.000.000000.3253.24
DIANE HOLLEY	10-Jul-23	K-LOG, INC.	7889.22	30 rectangle plastic tables	10.301.24.2410.0600.000.000000.0301.24
JENNIFER MINOR	10-Jul-23	TST* HIGH CALIBER KART	65.52	Nationals-meal	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	10-Jul-23	TST* HIGH CALIBER KART	187.74	Nationals-meal	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	10-Jul-23	TST* PIZZA HOUSE EAST	216.97	Trap Nationals-food	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	10-Jul-23	SUNOCO 8002093901 QPS	28	Nationals-fuel for rental car	23.301.14.2033.0580.000.000000.3230.24
JEREMY HEIDE	10-Jul-23	AMAZON.COM*WF0RI4JW3	17.02	Office Consumable Supplies	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	10-Jul-23	AMZN MKTP US	39.99	Office Light Covers	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	10-Jul-23	GOVCONNECTION	1415	Ticket 50243 Dell 7320	23.102.14.1950.0600.000.000000.3230.24
JEREMY HEIDE	10-Jul-23	AMZN MKTP US	28.48	Usb 2.0 Cable Cisco A	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	10-Jul-23	BRANDEDBRIDGELINE.COM	249.99	Monthly Tool Renewal	10.600.28.2846.0500.000.000000.2602.24
JOSEPH JOJOLA	10-Jul-23	AGFINITY HENDERSON AGR	370	P-card Payment	10.760.26.2630.0600.000.000000.2725.24
LESLIE BACA	10-Jul-23	CANVASPOP LLC	-27.79	Communications - Ribbon cutting supplies	41.600.23.2322.0600.000.221218.3410.24
LESLIE BACA	10-Jul-23	AMZN MKTP US	177.14	Communications community event supplies	41.600.23.2322.0600.000.221218.3410.24
RANDY SHARRAI	10-Jul-23	METRO APPLIANCE SERVIC	814.52	P-card Payment	10.760.26.2620.0600.000.000320.2722.24
RANDY SHARRAI	10-Jul-23	JOHNSTONE SUPPLY - DEN	409.79	P-card Payment	10.760.26.2620.0600.000.000320.2722.24
RANDY SHARRAI	10-Jul-23	TRANE SUPPLY-111616	635.94	P-card Payment	10.760.26.2620.0600.000.000320.2722.24
RANDY SHARRAI	10-Jul-23	TRANE SUPPLY-111616	1068.48	P-card Payment	10.760.26.2620.0600.000.000320.2722.24
TANNER DAHLMAN	10-Jul-23	CITY OF THORNTON BPNL	35.25	Recordation Fee for Discovery Plat	41.501.45.4500.0450.000.221205.3410.24
ALEXIS GARCIA	10-Jul-23	CITY POOL	143	City Pool- Brantner	27.600.32.3210.0500.000.000000.3520.24
DANNYL ADAMS	10-Jul-23	TST* THE OASIS	540	Oasis Volleyball- Second Creek & Padilla	27.600.32.3210.0500.000.000000.3520.24
ADAN SANTIBANEZ	10-Jul-23	BOMGAARS #58 BRIGHTON	41.98	Chain Saw, Steel Rake	10.760.26.2630.0600.000.000000.2725.24
DAVID DIAZ SANCHEZ	10-Jul-23	BOMGAARS #58 BRIGHTON	35.88	Oil for mowers	10.760.26.2630.0600.000.000000.2725.24
TOBY KARR	10-Jul-23	AMAZON.COM*VX6GY1YG3	209.86	PD Book - BY Aware	22.102.22.2210.0600.000.443400.3220.24
TIFFANIE HARPER	10-Jul-23	ODP BUS SOL LLC # 1010	7.76	WH-Office Supplies	21.770.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	10-Jul-23	ODP BUS SOL LLC # 1010	9.99	WH-Cable Ties for Yard Signs	21.770.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	10-Jul-23	ODP BUS SOL LLC # 1010	13.49	WH-Office Supplies	21.770.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	10-Jul-23	ODP BUS SOL LLC # 1010	52.12	WH-Annual Office Supplies	21.770.31.3100.0600.000.000000.3510.24
LESLIE BACA	10-Jul-23	SIGNARAMA	1386.25	Admin OH - Deferred Maintenance signs	41.600.40.4000.0600.000.221218.3410.24
JEANNE SCHNEIDER	10-Jul-23	STAHL	26	P-card Payment	23.302.14.2059.0600.000.000000.3230.24
JEANNE SCHNEIDER	10-Jul-23	AMZN MKTP US	192.22	P-card Payment	23.302.14.2059.0600.000.000000.3230.24
JEANNE SCHNEIDER	10-Jul-23	AMAZON.COM*PT4FW2IX3	82.36	P-card Payment	23.302.14.2059.0600.000.000000.3230.24
LILLIAN GREEN	10-Jul-23	REBEL ATHLETIC	727.14	Uniform	23.302.14.2085.0600.000.000000.3230.24
TRINA NORRIS-BUCK	10-Jul-23	THE RON CLARK ACADEMY	-2400	refund	10.205.24.2410.0600.000.000000.0205.24
JULIE EMETERIO	10-Jul-23	WALMART.COM 8009666546	412.86	Filing Cabinets	10.305.12.1700.0600.000.000000.0305.24
KELLY PEPIN	10-Jul-23	SQ *US RECOGNITION*P23	1072.33	Shirts for 5th grade	23.106.14.1965.0600.000.000000.3230.24
JOSEPH DURAN	10-Jul-23	AMZN MKTP US	267.82	Tool Allowance	25.780.27.2740.0600.000.000000.3252.24
JOSEPH DURAN	10-Jul-23	AMZN MKTP US	34.67	Tool allowance	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Jul-23	SHOCO OIL INC	25.87	Gas for bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	10-Jul-23	MCCANDLESS TRUCK CENTE	78.61	Headlight assy for 1195	25.780.27.2740.0600.000.000000.3252.24

KAREN GEER	10-Jul-23	DIVERSIFIED BODY AND P	660.62	Body work for bus 06-4	25.780.27.2740.0500.000.000000.3252.24
KAREN GEER	10-Jul-23	EBAY O*05-10265-37805	18.38	Solder for shop use	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Jul-23	LES SCHWAB TIRES #162	560.84	Tires for truck 3131	25.780.26.2650.0615.000.000000.3253.24
KAREN GEER	10-Jul-23	AMZN MKTP US		5 Washer fluid cap bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Jul-23	RUSH TRK CTR DENVER	150.74	Bus filters for stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Jul-23	LL JOHNSON DIST CO	30.62	Filters and screw for G-15	25.780.26.2650.0600.000.000000.3253.24
ROBERT KOEHLER	10-Jul-23	AMAZON.COM*4F9GK12W3	79	Battery for tools	25.780.27.2740.0600.000.000000.3252.24
LAURA FINE	10-Jul-23	AMAZON.COM*476DN6LX3	26.27	Discovery Magnet FF&E Curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	10-Jul-23	AMAZON.COM*8C9700KJ3	111.93	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	10-Jul-23	SPORTS GEAR SWAG	2744.29	Discovery Magnet staff swag	10.501.24.2410.0600.000.000000.0501.24
JULIE MARTIN	11-Jul-23	AMZN MKTP US	69.95	Office White Board	10.111.11.0010.0600.000.000000.0111.24
JULIE MARTIN	11-Jul-23	AMZN MKTP US	154	Lost and Found	10.111.11.0010.0600.000.000000.0111.24
DIANE HOLLEY	11-Jul-23	ZAMAR SCREEN PRINTING	1453.07	LINK Crew Shirts	10.301.24.2410.0600.000.000000.0301.24
JENNIFER MINOR	11-Jul-23	BP#9147430M 12 FUELQPS	27.71	Nationals-fuel for rental car	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	11-Jul-23	SPEEDWAY 02215 ST JOSE	29.54	Nationals-fuel for rental car	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	11-Jul-23	ENTERPRISE RENT-A-CAR	1191.56	Nationals-rental van	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	11-Jul-23	CSP* HIGH CALIBER KART	375	activity at Nationals	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	11-Jul-23	CSP* HIGH CALIBER KART	-125	refund-activity at Nationals	23.301.14.2033.0580.000.000000.3230.24
CHARLES FLORES	11-Jul-23	WHITESIDES BOOTS AND C	179.99	Jose boots	10.760.26.2620.0600.000.000360.2722.24
CHRISTOPHER FIEDLER	11-Jul-23	SUBWAY 22093	308.9	MLO Oversight Committee Food	10.600.23.2321.0617.000.000000.2301.24
JEREMY HEIDE	11-Jul-23	CENTURYLINK LUMEN	12912.98	July District Phones	10.600.28.2846.0531.000.000000.2602.24
JEREMY HEIDE	11-Jul-23	VZWRLSS*MY VZ VB P	160.04	Monthly Hotspot Service	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	11-Jul-23	DUO*COM	2010	100 Hardware Tokens	10.600.28.2846.0600.000.000000.2602.24
JOSEPH JOJOLA	11-Jul-23	AGFINITY HENDERSON AGR	200	P-card Payment	10.760.26.2630.0600.000.000000.2725.24
KRISHA CARDENAS	11-Jul-23	BACKGROUND INFORMATION	968.5	BISI background chks	10.600.28.2839.0500.000.000000.2501.24
CATHERINE BRADY	11-Jul-23	AMZN MKTP US	221.11	Security Envelopes	61.790.25.2540.0600.000.000000.3261.24
ADAN SANTIBANEZ	11-Jul-23	BOMGAARS #58 BRIGHTON	-26.99	Return Chainsaw	10.760.26.2630.0600.000.000000.2725.24
ANGEL ROMERO	11-Jul-23	SHERWIN WILLIAMS 70732	140.85	Stuart MS Paint	10.760.26.2621.0600.000.000000.2723.24
ANGEL ROMERO	11-Jul-23	SHERWIN WILLIAMS 70732	187.58	Westridge paint	10.760.26.2621.0600.000.000000.2723.24
DANIEL MEADORS	11-Jul-23	LOWES #02479	9.52	WO 82450 PVHS	10.760.26.2620.0600.000.000330.2722.24
JOHN BERK	11-Jul-23	GRAINGER	167.76	Cogged V belt	10.760.26.2620.0600.000.000320.2722.24
LESLIE FRANCALANCIA-CANCIEN	11-Jul-23	ARTS COMPLEX GARAGE	16	WH-Parking for ANC Conference	21.770.31.3100.0580.000.000000.3510.24
REBECCA SMITH	11-Jul-23	CREEDMOOR SPORTS	1672.93	PVHS CTE FF&E ROTC	41.302.45.4500.0733.000.221231.3410.24
JEANNE SCHNEIDER	11-Jul-23	AMAZON.COM*404K99J73	394.02	P-card Payment	23.302.14.2059.0600.000.000000.3230.24
LILLIAN GREEN	11-Jul-23	AMZN MKTP US	556.55	supplies for camp	23.302.14.2085.0600.000.000000.3230.24
CARRIE ROMERO	11-Jul-23	AMZN MKTP US	66.17	Colored Paper, Poster Frame, Label Tape	10.305.24.2410.0600.000.000000.0305.24
JULIE EMETERIO	11-Jul-23	AMZN MKTP US	69.79	Totes, Folders, Sheet Protectors	23.305.14.2051.0600.000.000000.3230.24
MARI KAY BASS	11-Jul-23	INDEED JOBS	120	Resume Subscription	10.600.21.2100.0300.000.313000.2102.24
MARI KAY BASS	11-Jul-23	ARK THERAPEUTIC	311.69	Classroom Supplies	22.620.21.2100.0600.000.900300.3220.24
JANELLE ASMUS	11-Jul-23	WP MEDIA - IMAGIFY	4.99	Website Domain	10.600.23.2322.0810.000.000000.2206.24
JANELLE ASMUS	11-Jul-23	4IMPRINT, INC	2007.23	Marketing	10.600.23.2322.0600.000.000000.2206.24
JANELLE ASMUS	11-Jul-23	4IMPRINT, INC	1938.79	Marketing	10.600.23.2322.0600.000.000000.2206.24
JANELLE ASMUS	11-Jul-23	AIRBNB HMWQAQ3TFR	279.81	CASE Conference Lodging	10.600.23.2322.0580.000.000000.2206.24
JANELLE ASMUS	11-Jul-23	4IMPRINT, INC	8063.59	Marketing items	10.600.23.2322.0600.000.000000.2206.24
BRENT JACKSON	11-Jul-23	AUTOZONE 6236	10.91	Washer fluid cap 732	25.780.26.2650.0600.000.000000.3253.24
BRENT JACKSON	11-Jul-23	BOMGAARS #58 BRIGHTON	19.16	Fastners for bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	11-Jul-23	TRANSWEST GMC	382.82	Brake pads (returned)	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	11-Jul-23	SHOCO OIL INC	1075.21	Gas and Diesel for trucks mowers	25.780.26.2650.0626.000.000000.3253.24
KAREN GEER	11-Jul-23	SHOCO OIL INC	955.64	Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	11-Jul-23	SHOCO OIL INC	1547.81	Gas and Diesel Truck and mowers	25.780.26.2650.0626.000.000000.3253.24
KAREN GEER	11-Jul-23	SHOCO OIL INC	1089.99	Gas and Diesel Bus	25.780.27.2740.0626.000.000000.3252.24

KAREN GEER	11-Jul-23	RUSH TRK CTR DENVER	159.75	Exhaust parts bus 8-1	25.780.27.2740.0600.000.000000.3252.24
JENNIFER MINOR	12-Jul-23	COUNTRY INN & SUITES -	515.2	Trap Natls-Hotel	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	12-Jul-23	COUNTRY INN & SUITES -	515.2	Trap Natls-Hotel	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	12-Jul-23	COUNTRY INN & SUITES -	515.2	Trap Natls-Hotel	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	12-Jul-23	COUNTRY INN & SUITES -	515.2	Trap Natls-Hotel	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	12-Jul-23	COUNTRY INN & SUITES -	515.2	Trap Natls-Hotel	23.301.14.2033.0580.000.000000.3230.24
JENNIFER MINOR	12-Jul-23	COUNTRY INN & SUITES -	515.2	Trap Natls-Hotel	23.301.14.2033.0580.000.000000.3230.24
ANNA GONZALEZ	12-Jul-23	SOUTH ADAMS COUNTY WAT	783.8	Utilities-Water-Reunion	10.112.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	12-Jul-23	SOUTH ADAMS COUNTY WAT	4921.96	Utilities-Water-Southlawn	10.114.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	12-Jul-23	SOUTH ADAMS COUNTY WAT	2699.4	Utilities-Water-Second Creek	10.108.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	12-Jul-23	SOUTH ADAMS COUNTY WAT	1943.44	Utilities-Water-SMS	10.204.26.2622.0411.000.000000.2724.24
CHRISTOPHER FIEDLER	12-Jul-23	KING SOOPERS #81	52.38	MLO Oversight Committee Food	10.600.23.2321.0617.000.000000.2301.24
ELIZABETH YORK	12-Jul-23	AMZN MKTP US	143.99	Stand up desk	22.600.22.2210.0600.000.314000.3220.24
JEREMY HEIDE	12-Jul-23	AMZN MKTP US	209.96	Office Chair	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	12-Jul-23	CBI*JAMF SOFTWARE LLC	1440	Jamf Pro Annual Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	12-Jul-23	AMAZON.COM*U65WF65S3	60.67	Tech Office Copy Paper	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	12-Jul-23	KEEPERSECURITY.COM	2675	Data Vault Annual Subscription Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	12-Jul-23	SEESAW FOR SCHOOLS	7137.9	Annuaul Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	12-Jul-23	GOVCONNECTION	1450	Dell Latitude 7440 Gerton	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	12-Jul-23	HACKTHEBOX	20	Monthly Tool Renewal	10.600.28.2846.0500.000.000000.2602.24
LESLIE BACA	12-Jul-23	CANVASPOP LLC	710.15	Communications ribbon cutting supplies	41.600.23.2322.0600.000.221218.3410.24
RANDY SHARRAI	12-Jul-23	BOMGAARS #58 BRIGHTON	259.98	P-card Payment	10.760.26.2620.0600.000.000320.2722.24
ALEXIS GARCIA	12-Jul-23	FISKE PLANETARIUM	497	Fiske Planetarium-Second Creek	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	12-Jul-23	ADVENTURE GOLF	370	Adventure Golf Field Trip- SC	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	12-Jul-23	ADVENTURE GOLF	242.25	Adventure Golf Field Trip-Thimmig	27.600.32.3210.0500.000.000000.3520.24
CHADWICK MORGER	12-Jul-23	LOWES #02479	71.14	Westridge hardware to complete various w	10.760.26.2630.0600.000.000000.2725.24
DAVID DIAZ SANCHEZ	12-Jul-23	BOMGAARS #58 BRIGHTON	13.48	Truck Supplies-towel, battery	10.760.26.2630.0600.000.000000.2725.24
RYAN PEREZ	12-Jul-23	AGFINITY ACE HARDWARE	42.98	Disposable gloves/leather gloves	10.760.26.2630.0600.000.000000.2725.24
RYAN PEREZ	12-Jul-23	AGFINITY HENDERSON AGR	600	Glystar Plus/Clash	10.760.26.2630.0600.000.000000.2725.24
STANLEY LUEBBERS	12-Jul-23	THE HOME DEPOT #1547	206.58	PVHS faucet, shower liners, wtr connect	10.760.26.2620.0600.000.000340.2722.24
LESLIE FRANCALANCIA-CANCIEN	12-Jul-23	ARTS COMPLEX GARAGE	16	WH-Parking for ANC Conference	21.770.31.3100.0580.000.000000.3510.24
RACHAEL WHITNEY	12-Jul-23	WPY*THE I LOVE U GUYS	103	SRM Training-M.Gonzales	10.600.28.2890.0600.000.002022.2122.24
REBECCA SMITH	12-Jul-23	AGPHER FAMILY BRANDS	649	PVHS CTE FF&E ROTC	41.302.45.4500.0733.000.221231.3410.24
REBECCA SMITH	12-Jul-23	AMZN MKTP US	3279.6	Discovery Magnet FF&E - filing cabinets	41.501.45.4500.0733.000.221205.3410.24
JEANNE SCHNEIDER	12-Jul-23	STAHL	30	P-card Payment	23.302.14.2059.0600.000.000000.3230.24
JEANNE SCHNEIDER	12-Jul-23	STAHL	85.72	P-card Payment	23.302.14.2059.0600.000.000000.3230.24
LILLIAN GREEN	12-Jul-23	REBEL ATHLETIC	2532.37	Uniforms	23.302.14.2085.0600.000.000000.3230.24
MARI KAY BASS	12-Jul-23	ARK THERAPEUTIC	-11.99	Tax Refund	22.620.21.2100.0600.000.900300.3220.24
JANELLE ASMUS	12-Jul-23	SP RAINBOW SYMPHONY	373.56	Marketing	10.600.23.2322.0810.000.000000.2206.24
JANELLE ASMUS	12-Jul-23	POLCO / NRC	35880	Community Engagement Software	10.600.23.2322.0810.000.000000.2206.24
BEVERLY MENDOZA	12-Jul-23	AMAZON.COM*771ZI04B3	64.98	Tool Allowance	25.780.27.2740.0600.000.000000.3252.24
BEVERLY MENDOZA	12-Jul-23	SP US-KEENFOOTWEAR	152.18	Tool Card Allowance	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	12-Jul-23	TRANSWEST FREIGHTLINER	500.49	Air springs for 07-8	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Jul-23	RUSH TRK CTR DENVER	460	Brake drums for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Jul-23	RUSH TRK CTR DENVER	1095.84	Brake pads for Propane buses	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Jul-23	ADVANCE AUTO PARTS #85	78.19	AC hose 703	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	12-Jul-23	AMZN MKTP US	17.8	Handicap decals for bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Jul-23	IN *COLORADO/WEST EQUI	6.22	Vent diffuser for bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Jul-23	EBAY O*24-10287-09889	53.75	O rings for bus stock	25.780.27.2740.0600.000.000000.3252.24
LAURA FINE	12-Jul-23	AMAZON.COM	-316.66	REFUND Discovery Magnet FF&E	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	12-Jul-23	AMAZON.COM	-316.66	REFUND Discovery Magnet FF&E	41.501.45.4500.0733.000.221205.3410.24

LAURA FINE	12-Jul-23	AMAZON.COM	-316.66	REFUND Discovery Magnet FF&E	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	12-Jul-23	WONDER WORKSHOP	3509.87	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	12-Jul-23	AMAZON.COM	-316.66	REFUND Discovery Magnet FF&E	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	12-Jul-23	BOOLEAN GIRL INC	1223.57	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	12-Jul-23	SCHOOL SPECIALTY ECOMM	1515.48	Discovery Magnet FF&E PE curriculum	41.501.45.4500.0733.000.221205.3410.24
SHELLY GENEREUX	13-Jul-23	TST* LA ESTRELLITA	117.46	Lunch for Admin Team	10.301.24.2410.0617.000.000000.0301.24
JEREMY HEIDE	13-Jul-23	GOVCONNECTION	181	Ticket 50831 Dell Docking Station	10.760.26.2620.0600.000.000300.2722.24
ALEXIS GARCIA	13-Jul-23	CHCO ONLINE CASH MGT N	135.19	Nurse Consultations	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	13-Jul-23	KING SOOPERS #0136	42.19	Snack	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	13-Jul-23	SAMS CLUB #4745	389.76	Snack	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	13-Jul-23	SQ *MILE HIGH KONA ICE	317.4	Kona Ice- Second Creek	27.600.32.3210.0600.000.000000.3520.24
AMBER WADKINS	13-Jul-23	CO DEPT OF LABOR AND E	614.27	Elevator Certificates	10.760.26.2620.0600.000.000300.2722.24
ANGEL ROMERO	13-Jul-23	LOWES #02479	40.7	Truck Supplies	10.760.26.2620.0600.000.000340.2722.24
FRANCISCO GAITAN	13-Jul-23	2510 - CPS DSTRBTRS	147.86	PVC Cutter/Glyphosate	10.760.26.2630.0600.000.000000.2725.24
RYAN PEREZ	13-Jul-23	LOWES #02479	101.96	Truck 701 Tow hitch and Lock	10.760.26.2630.0600.000.000000.2725.24
STANLEY LUEBBERS	13-Jul-23	LOWES #02479	67.5	BHA paint roller, wood/metal scraper	10.760.26.2620.0600.000.000340.2722.24
MARIA HAUPT	13-Jul-23	TABLE MOUNTAIN INN HOT	4658.14	ILT Summer Retreat BY Aware	22.102.22.2210.0600.000.443400.3220.24
TOBY KARR	13-Jul-23	ELDORADO ARTESIAN SPRI	25.5	Outside water tank	10.102.11.0010.0500.000.000000.0102.24
NICHOLE POPPIE	13-Jul-23	NEUSTETERS GARAGE	39	WH-Parking ANC Conference	21.770.31.3100.0580.000.000000.3510.24
NICHOLE POPPIE	13-Jul-23	CUSTOMINK LLC	2565.6	WH-All Staff Annual T-Shirts	21.770.31.3100.0600.000.000000.3510.24
NICHOLE POPPIE	13-Jul-23	HYATT REGENCY DENVER C	555.6	WH-Hotel Stay ANC Conference	21.770.31.3100.0580.000.000000.3510.24
NICHOLE POPPIE	13-Jul-23	TST* SAM'S NO.3 - DOWN	116.3	WH-Staff Lunch for ANC Conference	21.770.31.3100.0580.000.000000.3510.24
TIFFANIE HARPER	13-Jul-23	ODP BUS SOL LLC # 1010	107.97	WH-Flash Drives	21.770.31.3100.0600.000.000000.3510.24
CARRIE ROMERO	13-Jul-23	ROGUE STEEL	1260	Theatrical Swords	23.305.14.1948.0600.000.000000.3230.24
BRENT JACKSON	13-Jul-23	SOUTHERN TIRE MART #53	3853.77	Tires for bus stock	25.780.27.2740.0615.000.000000.3252.24
BRENT JACKSON	13-Jul-23	SOUTHERN TIRE MART #53	4064.47	Bus tire stock	25.780.27.2740.0615.000.000000.3252.24
BRENT JACKSON	13-Jul-23	SQ *DUN-RITE	50	Trailer plug and wire	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	13-Jul-23	A & E TIRE 81	601	Bus tires for stock	25.780.27.2740.0615.000.000000.3252.24
KAREN GEER	13-Jul-23	TRANSWEST GMC	-382.82	Return Credit	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	13-Jul-23	RUSH TRK CTR DENVER	10.11	Filter for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	13-Jul-23	MCCANDLESS TRUCK CENTE	1236.66	Brake drums for 2010 IHT	25.780.27.2740.0600.000.000000.3252.24
LAURA FINE	13-Jul-23	AMZN MKTP US	29.97	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	13-Jul-23	AMZN MKTP US	719.82	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	13-Jul-23	AMAZON.COM*ST41L2OD3	172.31	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	13-Jul-23	AMZN MKTP US	11.95	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	13-Jul-23	AMZN MKTP US	32.01	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	13-Jul-23	AMZN MKTP US	39.51	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
BETHANY AGER	14-Jul-23	AMZN MKTP US	185.99	Storage Cart	19.610.11.0040.0600.000.389700.3190.24
ELIZABETH YORK	14-Jul-23	AMZN MKTP US	168.96	Translation supplies	22.600.22.2210.0600.000.314000.3220.24
JEREMY HEIDE	14-Jul-23	GOVCONNECTION	110	Ticket 50243 Dell 7320 Keyboard	23.102.14.1950.0600.000.000000.3230.24
JEREMY HEIDE	14-Jul-23	2CO.COM*CENTREL-SOLUTI	350	Config Server Annual Support Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	14-Jul-23	GOVCONNECTION	181	Ticket 50758 Dell Docking Station	10.305.11.0030.0650.000.000000.0305.24
MARICRUZ JONES	14-Jul-23	IN *EMERGENETICS INTER	43333	Emergentics yearly fee	10.600.22.2218.0500.000.000000.2114.24
VICTORIA CHAVEZ	14-Jul-23	CBI-IDENTIFICATION UNI	197.5	Preschool Licensing	19.610.11.0040.0500.000.389700.3190.24
ALEXIS GARCIA	14-Jul-23	USPS PO 0718460158	7.21	Certified Mail	27.600.32.3210.0500.000.000000.3520.24
DANNYEL ADAMS	14-Jul-23	SQ *HAWKQUEST 1	520	HawkQuest- Padilla	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	14-Jul-23	SQ *KONA ICE	366.85	Kona Ice- Brantner	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	14-Jul-23	ROCKYMB	334	Bouncers- Second Creek	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	14-Jul-23	ROCKYMB	336	Bouncers- Brantner	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	14-Jul-23	SAMSCLUB #4745	322.36	Snack	27.600.32.3210.0600.000.000000.3520.24
KEVIN KAMINSKI	14-Jul-23	THE HOME DEPOT #1547	213.82	Brantner auger/truck supplies	10.760.26.2620.0600.000.000310.2722.24

SHERI LAMAR	14-Jul-23	HILLYARD INC DENVER	99.44	Custodial Supplies for outer buildings	10.760.26.2621.0600.000.000000.2723.24
STANLEY LUEBBERS	14-Jul-23	THE HOME DEPOT #1547	54.36	BHA Paint Supplies	10.760.26.2620.0600.000.000340.2722.24
STANLEY LUEBBERS	14-Jul-23	THE HOME DEPOT #1548	226.36	PVHS lavatory protector, shower hooks, t	10.760.26.2620.0600.000.000340.2722.24
AMY STRONG	14-Jul-23	PAY*THE GOLDEN MILL	281.41	ILT Summer Retreat Meal	22.102.22.2210.0600.000.443400.3220.24
NICHOLE POPPIE	14-Jul-23	HYATT REGENCY DENVER C	-75.6	WH-Hotel Stay (Refund Sales Tax \$480.00)	21.770.31.3100.0580.000.000000.3510.24
JENNIFER OLDWEILER	14-Jul-23	DEEPSPACESPARKLE	379	Sparklers club k-7	23.107.14.1904.0600.000.000000.3230.24
JENNIFER OLDWEILER	14-Jul-23	STICKER MULE	78	Stickers for staff	10.107.24.2410.0500.000.000000.0107.24
JENNIFER OLDWEILER	14-Jul-23	SHERWIN WILLIAMS 70732	33.39	Building maintenance paint	10.107.24.2410.0500.000.000000.0107.24
JEANNE SCHNEIDER	14-Jul-23	STAHL	443.5	P-card Payment	23.302.14.2059.0600.000.000000.3230.24
LILLIAN GREEN	14-Jul-23	WM SUPERCENTER #1659	183.01	supplies	23.302.14.2085.0600.000.000000.3230.24
CARRIE ROMERO	14-Jul-23	VISTAPRINT	208.08	Posters/Business Cards	23.305.14.1948.0600.000.000000.3230.24
CARRIE ROMERO	14-Jul-23	CUSTOMINK LLC	691.69	Shirts	23.305.14.1948.0600.000.000000.3230.24
CARRIE ROMERO	14-Jul-23	CUSTOMINK LLC	-142.02	Polos	23.305.14.2030.0600.000.000000.3230.24
CARRIE ROMERO	14-Jul-23	CUSTOMINK LLC	1812.9	Polos	23.305.14.2030.0600.000.000000.3230.24
CARRIE ROMERO	14-Jul-23	CUSTOMINK LLC	-54.19	Shirts Tax Refund	23.305.14.1948.0600.000.000000.3230.24
ROBERT BRUNSWICK	14-Jul-23	R&D EMBROIDERY LLC	181.8	Supplies	23.305.14.2086.0600.000.000000.3230.24
KRISTA DEAN	14-Jul-23	EDWEEK PREMIUM DIGITAL	35	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
BRENT JACKSON	14-Jul-23	EVCO HOUSE OF HOSE	39.7	Hose for 09-7	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	14-Jul-23	SOUTHERN TIRE MART #53	-4064.47	Bus tires (invoice correction credit)	25.780.27.2740.0615.000.000000.3252.24
BRENT JACKSON	14-Jul-23	A & E TIRE 81	280	Powder coating for wheels	25.780.27.2740.0615.000.000000.3252.24
BRENT JACKSON	14-Jul-23	SOUTHERN TIRE MART #53	2137.32	Bus tires for stock	25.780.27.2740.0615.000.000000.3252.24
KAREN GEER	14-Jul-23	ADVANCE AUTO PARTS #85	64.59	AC hoses for 703	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	14-Jul-23	RUSH TRK CTR DENVER	1036.62	Filters for stock	25.780.27.2740.0600.000.000000.3252.24
ROBERT KOEHLER	14-Jul-23	AMZN MKTP US	127.59	steel toed shoes	25.780.27.2740.0600.000.000000.3252.24
LAURA FINE	14-Jul-23	WALMART.COM	142.9	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	14-Jul-23	AMZN MKTP US	14.37	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	14-Jul-23	AMAZON.COM*X19FA95G3	439.2	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	14-Jul-23	AMZN MKTP US	579.99	Discovery Magnet FF&E	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	14-Jul-23	AMZN MKTP US	19.8	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	14-Jul-23	AMZN MKTP US	740.48	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
JULIE MARTIN	17-Jul-23	AMZN MKTP US	19.49	Frames	10.111.11.0010.0600.000.000000.0111.24
JULIE MARTIN	17-Jul-23	AMZN MKTP US	25.08	Visitor Passes	10.111.11.0010.0600.000.000000.0111.24
DIANE HOLLEY	17-Jul-23	AMZN MKTP US	146.79	metal signs	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	17-Jul-23	AMZN MKTP US	109.3	flip document holder	10.301.24.2410.0600.000.000000.0301.24
JENNIFER MINOR	17-Jul-23	CANVA* I03846-31640169	119.99	graphic design platform subscription	10.301.11.0030.0500.000.000000.0301.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	411.91	Utilities-Trash-CLC	10.301.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	548.98	Utilities-Trash-Vikan	10.202.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	915.03	Utilities-Trash-OTMS	10.201.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	605.33	Utilities-Trash-Southeast	10.104.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	533.26	Utilities-Trash-South	10.103.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	459.9	Utilities-Trash-Henderson	10.105.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	59.12	Utilities-Trash-ESC	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	526.75	Utilities-Trash-Southlawn	10.114.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	789.66	Utilities-Trash-Padilla	10.113.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	857.34	Utilities-Trash-Quist	10.205.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	987.73	Utilities-Trash-RRHS	10.305.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	B2B PRIME*386YX9X03	3499	Yearly Amazon Prime Subscription Fee	10.600.25.2520.0810.000.000000.2403.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	600.21	Utilities-Trash-Thimmig	10.106.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	823.97	Utilities-Trash-BHS	10.301.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	878.8	Utilities-Trash-Northeast	10.102.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	678.12	Utilities-Trash-Pennock	10.107.26.2622.0421.000.000000.2724.24

ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	473.23	Utilities-Trash-Second Creek	10.108.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	51.68	Utilities-Trash-Indoor Pool	10.971.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	45.76	Utilities-Trash-Vikan Baseball Field	10.202.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	411.91	Utilities-Trash-Sakata	10.976.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	329.55	Utilities-Trash-BHS Football/Track	10.301.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	180.55	Utilities-Trash-I&O	10.303.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	374.2	Utilities-Trash-Tech	10.650.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	152.52	Utilities-Trash-Transportation	10.780.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	2224.9	Utilities-Trash-PVHS	10.302.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	173.4	Utilities-Trash-ESC	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	597.68	Utilities-Trash-West Ridge	10.109.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	1042.02	Utilities-Trash-PVMS	10.423.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	473.23	Utilities-Trash-Turnberry	10.110.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	896.58	Utilities-Trash-SMS	10.204.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	101.74	Utilities-Trash-Nutrition	10.770.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	17-Jul-23	WCI*WC OF COLORADO	477.49	Utilities-Trash-Brantner	10.111.26.2622.0421.000.000000.2724.24
BETHANY AGER	17-Jul-23	AMZN MKTP US	8.95	Outlet Plug Covers	19.610.11.0040.0600.000.389700.3190.24
JEREMY HEIDE	17-Jul-23	AMAZON.COM*5J5BR1IM3	28	Hardwiring Excellence Book	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	17-Jul-23	TERAMIND INC	500	Monthly Renewal Subscription Tool	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	17-Jul-23	GOVCONNECTION	93	Ticket 50829 Chrome OS	10.760.26.2620.0500.000.000300.2722.24
KRISHA CARDENAS	17-Jul-23	AMAZON.COM*1W7M611G3	40.46	Amazon Label maker	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	17-Jul-23	AMZN MKTP US	23.97	Amazon tags and bags	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	17-Jul-23	CBI-IDENTIFICATION UNI	1975	CBI Background checks	10.600.28.2839.0500.000.000000.2501.24
LESLIE BACA	17-Jul-23	UBER TRIP	52.7	Communications L.Zweitzig travel	41.600.23.2322.0580.000.221218.3410.24
LESLIE BACA	17-Jul-23	AMZN MKTP US	11.79	Comms Discovery Magnet Ribbon supplies	41.600.23.2322.0600.000.221218.3410.24
LESLIE BACA	17-Jul-23	UBER TRIP	10.42	Communications L. Zweitzig travel	41.600.23.2322.0580.000.221218.3410.24
TANNER DAHLMAN	17-Jul-23	AMZN MKTP US	82.09	Game & Candy for DL	10.600.26.2610.0600.000.000000.2711.24
TANNER DAHLMAN	17-Jul-23	AMZN MKTP US	64.5	Badge holders for Dep't	10.600.26.2610.0600.000.000000.2711.24
ALEXIS GARCIA	17-Jul-23	WAGON WHEEL SKATING RI	521.18	Wagon Wheel-Brantner	27.600.32.3210.0500.000.000000.3520.24
ALEXIS GARCIA	17-Jul-23	CITY POOL	199.5	City Pool-Thimmig & Padilla	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	17-Jul-23	THE HOME DEPOT #1547	11.92	Foam Insulation-SC	27.600.32.3210.0600.000.000000.3520.24
SHERI COLLIER	17-Jul-23	AMZN MKTP US	18.99	Discovery Magnet GENERAL	10.501.24.2410.0600.000.000000.0501.24
CATHERINE BRADY	17-Jul-23	OFFICE DEPOT #2720	48.06	9x12 Manila Envelopes	61.790.25.2540.0600.000.000000.3261.24
ADAN SANTIBANEZ	17-Jul-23	METRO INSTITUTE INC	31.5	CO Dept of Agriculture Exam	10.760.26.2620.0810.000.000300.2722.24
DAVID DIAZ SANCHEZ	17-Jul-23	THE HOME DEPOT #1547	101.86	BHS push lock, safety blades	10.760.26.2630.0600.000.000000.2725.24
JAVEN KOHN	17-Jul-23	TRANE SUPPLY-111616	578.11	Unitary Control Processor Module	10.760.26.2620.0600.000.000320.2722.24
KEITH SHARRAI	17-Jul-23	BATTERIES PLUS #084	286.1	Batteries for custodial equip Reunion	10.760.26.2621.0600.000.000000.2723.24
TIFFANIE HARPER	17-Jul-23	ODP BUS SOL LLC # 1010	78.6	WH-USB Adapter Hubs	21.770.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	17-Jul-23	ODP BUS SOL LLC # 1010	62.49	WH-Office Supplies	21.770.31.3100.0600.000.000000.3510.24
LESLIE BACA	17-Jul-23	OFFICE DEPOT #2720	30.8	Admin OH postage for mylars	41.600.40.4000.0533.000.221218.3410.24
GRACE BIRD	17-Jul-23	CUSTOMINK LLC	1847.19	staff shirts	10.203.24.2410.0600.000.000000.0203.24
GRACE BIRD	17-Jul-23	CANVA* I03848-25343926	12.99	graphics subscription	10.203.24.2410.0600.000.000000.0203.24
AARON RIESSEN	17-Jul-23	ZTERS INC	520	Porta Potty Rental	23.305.14.1800.0600.000.000000.3230.24
CARRIE ROMERO	17-Jul-23	AMZN MKTP US	83.98	Highlighters	10.305.24.2410.0600.000.000000.0305.24
CARRIE ROMERO	17-Jul-23	THE HOME DEPOT #1547	365.86	Rope, Canvas Drops	23.305.14.1948.0600.000.000000.3230.24
CARRIE ROMERO	17-Jul-23	AMZN MKTP US	133.22	Tape	10.305.24.2410.0600.000.000000.0305.24
CARRIE ROMERO	17-Jul-23	AMZN MKTP US	133.46	Learning Book and Office Pads	10.305.24.2410.0600.000.000000.0305.24
CARRIE ROMERO	17-Jul-23	STICKER MULE	404.5	RRHS Stickers	10.305.24.2410.0600.000.000000.0305.24
ANA MARLATT	17-Jul-23	AMZN MKTP US	89.97	3 of 30 second dance party button	10.108.22.2213.0300.000.000000.0108.24
ANA MARLATT	17-Jul-23	AMZN MKTP US	39.11	paper pillow candy box; retractable gel	10.108.22.2213.0300.000.000000.0108.24
KRISTA DEAN	17-Jul-23	AMZN MKTP US	252.99	P-card Payment	10.204.24.2410.0600.000.000000.0204.24

JANELLE ASMUS	17-Jul-23	SQ *LATTE LOUNGE + HG	36 NSPRA Coinference Lunch	10.600.23.2322.0580.000.000000.2206.24
EDIE STEWART DUNBAR	17-Jul-23	SERVICE UNIFORM	592.02 T4echnician Uniforms	25.780.27.2740.0500.000.000000.3252.24
KAREN GEER	17-Jul-23	AUTO JET MUFFLER CORPO	959.3 Tail pipe exhaust stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Jul-23	RUSH TRK CTR DENVER	-990 Returned brake drum credit	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Jul-23	247SECURITY INC.	603 SD cards for Bus cameras	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Jul-23	MCCANDLESS TRUCK CENTE	99.03 Strobe light for bus 21-7	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Jul-23	IN *COLORADO/WEST EQUI	18.56 Air diffuser for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Jul-23	RUSH TRK CTR DENVER	-39.9 Core credit return	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Jul-23	MCCANDLESS TRUCK CENTE	112.39 Lubricants for wheel chair lift	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Jul-23	RUSH TRK CTR DENVER	499.95 Bus filters for stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Jul-23	RUSH TRK CTR DENVER	-399 Returned core credit	25.780.27.2740.0600.000.000000.3252.24
LAURA FINE	17-Jul-23	AMZN MKTP US	123.82 Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	17-Jul-23	AMAZON.COM*ZW5BS0MQ3	924.4 Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	17-Jul-23	TRAFFICSAFETYSTORE.COM	207.73 Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	17-Jul-23	SPORTS GEAR SWAG	-28 REFUND for teacher swag	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	17-Jul-23	SPORTS GEAR SWAG	229.95 Discovery Magnet TEACHER SWAG	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	17-Jul-23	AMZN MKTP US	812.1 Discovery Magnet FF&E chairs/tables	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	17-Jul-23	SPORTS GEAR SWAG	28 Discovery Magnet TEACHER SWAG	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	17-Jul-23	AMZN MKTP US	540.51 Discovery Magnet general - costumes	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	17-Jul-23	AMAZON.COM*2Z1520OC3	45.99 Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
MARSHA MORRELL	17-Jul-23	SAMSCLUB.COM	199.01 PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.24
MARSHA MORRELL	17-Jul-23	SAMSCLUB.COM	199.02 RRH-Coffee Supplies	21.305.31.3100.0630.000.000000.3510.24
MARSHA MORRELL	17-Jul-23	SAMSCLUB.COM	13.58 WH-Tea for All Staff Meeting	21.770.31.3100.0630.000.000000.3510.24
MARSHA MORRELL	17-Jul-23	SAMSCLUB.COM	199.01 BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.24
HEATHER GARCIA	18-Jul-23	SHERWIN WILLIAMS 70439	162.44 Office Paint	10.111.24.2410.0600.000.000000.0111.24
JULIE MARTIN	18-Jul-23	AMZN MKTP US	25.49 Frames	10.111.11.0010.0600.000.000000.0111.24
JULIE MARTIN	18-Jul-23	AMZN MKTP US	57.76 Lounge	10.111.11.0010.0600.000.000000.0111.24
JEREMY HEIDE	18-Jul-23	AMZN MKTP US	279.9 USB C Ethernet Adapters	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	18-Jul-23	CENTURYLINK LUMEN	23.16 District Long Distance	10.600.28.2846.0531.000.000000.2602.24
LESLIE BACA	18-Jul-23	CANVASPOP LLC	-30.88 REFUND for Canvaspop for RRHS	41.600.23.2322.0600.000.221218.3410.24
LESLIE BACA	18-Jul-23	TST* BLONDIES - NEW	20.4 Communications L. Zweitzig travel	41.600.23.2322.0580.000.221218.3410.24
MARICRUZ JONES	18-Jul-23	AMZN MKTP US	129.99 P-card Payment	10.600.22.2232.0600.000.312000.2117.24
MARICRUZ JONES	18-Jul-23	AMZN MKTP US	64.68 P-card Payment	10.600.22.2232.0600.000.312000.2117.24
MOSES ARMIJO	18-Jul-23	LOWES #02479	20.22 P-card Payment	10.600.26.2622.0622.000.000000.2724.24
TANNER DAHLMAN	18-Jul-23	AMZN MKTP US	2515.99 Pallet Jack	17.790.26.2620.0600.000.146118.3170.24
VICTORIA CHAVEZ	18-Jul-23	AMZN MKTP US	10.98 File Organizer	19.610.11.0040.0600.000.389700.3190.24
SHERI COLLIER	18-Jul-23	AMZN MKTP US	157.92 Discovery Magnet GENERAL	10.501.24.2410.0600.000.000000.0501.24
CATHERINE BRADY	18-Jul-23	CANVA* I03849-30476526	12.99 Subscription renewal	61.790.25.2540.0600.000.000000.3261.24
ANGEL ROMERO	18-Jul-23	BATTERIES PLUS #084	721.85 3 batteries for Padilla extractor/G3	10.760.26.2621.0600.000.000000.2723.24
KEITH SHARRAI	18-Jul-23	LOWES #02479	71.5 Thimmig painting supplies	10.760.26.2621.0600.000.000000.2723.24
KEVIN KAMINSKI	18-Jul-23	FERGUSON ENT 1181	513.3 Plumbing Supplies	10.760.26.2620.0600.000.000310.2722.24
REBECCA SMITH	18-Jul-23	LOWES #02479	6558.46 BHS CTE FF&E appliances	41.301.46.4600.0730.000.221234.3410.24
JASON HUMPHREY	18-Jul-23	VARSITY SPIRIT FASHION	5218.53 uniforms	23.302.14.2085.0600.000.000000.3230.24
LESLIE NELSON	18-Jul-23	AMZN MKTP US	6.99 sticky notes	10.203.24.2410.0600.000.000000.0203.24
CARRIE ROMERO	18-Jul-23	AMAZON.COM*2A5952IE3	27.99 Expos	10.305.24.2410.0600.000.000000.0305.24
CARRIE ROMERO	18-Jul-23	AMZN MKTP US	76.23 Mail Box	10.305.24.2410.0600.000.000000.0305.24
ROBERT BRUNSWICK	18-Jul-23	FIELDS RANCH GOLF COUR	259.8 Supplies	23.305.14.2086.0600.000.000000.3230.24
ANA MARLATT	18-Jul-23	AMZN MKTP US	17.84 bison in field composition notebook	10.108.22.2213.0300.000.000000.0108.24
ANA MARLATT	18-Jul-23	AMZN MKTP US	259.97 picture frames, composition note books,	10.108.22.2213.0300.000.000000.0108.24
GINA GARCIA	18-Jul-23	AMZN MKTP US	112.47 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	18-Jul-23	KING SOOPERS # 0116	151.1 P-card Payment	10.204.24.2410.0600.000.000000.0204.24

KRISTA DEAN	18-Jul-23	AMZN MKTP US	271.26	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	18-Jul-23	DRI*UPRINTING	498.07	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
BRENT JACKSON	18-Jul-23	O MEARA FORD	62.05	AC tube for 703	25.780.26.2650.0600.000.000000.3253.24
GERALDINE WIEGEL	18-Jul-23	DIONS CORPORATE OFFICE	125.5	Training/Meal	25.780.27.2720.0580.000.000000.3251.24
KAREN GEER	18-Jul-23	SHOCO OIL INC	1133.4	Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	18-Jul-23	AMZN MKTP US	9.99	Windshield washer nozzles	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	18-Jul-23	SHOCO OIL INC	2239.79	Gas and Diesel for Other trucks	25.780.26.2650.0626.000.000000.3253.24
ROBERT KOEHLER	18-Jul-23	AMZN MKTP US	-41.99	Shoes	25.780.27.2740.0600.000.000000.3252.24
LAURA FINE	18-Jul-23	AMZN MKTP US	724.01	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	18-Jul-23	AMZN MKTP US	54	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	18-Jul-23	AMZN MKTP US	1176	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	18-Jul-23	AMZN MKTP US	41.55	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	18-Jul-23	AMZN MKTP US	42.98	Discovery Magnet GENERAL PD	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	18-Jul-23	AMZN MKTP US	159.98	Discovery Magnet FF&E office	41.501.45.4500.0730.000.221205.3410.24
LAURA FINE	18-Jul-23	AMZN MKTP US	864.24	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	18-Jul-23	AMZN MKTP US	389.98	Discovery Magnet FF&E office	41.501.45.4500.0730.000.221205.3410.24
LAURA FINE	18-Jul-23	AMZN MKTP US	29.99	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	18-Jul-23	AMZN MKTP US	125.59	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
DIANE HOLLEY	19-Jul-23	LOWES #02479	599	refrigerator for teacher lounge	10.301.24.2410.0600.000.000000.0301.24
BETHANY AGER	19-Jul-23	AMZN MKTP US	1451.11	Instructional Materials	19.610.11.0040.0600.000.389700.3190.24
CHARLES FLORES	19-Jul-23	FRONTIER GJ395R	143.96	Flight to conference	10.760.26.2630.0580.000.000000.2725.24
CHARLES FLORES	19-Jul-23	EXPEDIA 72610964497882	755.55	Hotel and car rental	10.760.26.2630.0580.000.000000.2725.24
CHARLES FLORES	19-Jul-23	SQ *ROADSAFE TRAFFIC S	2075	Parking lot paint	10.760.26.2630.0600.000.000000.2725.24
ELIZABETH YORK	19-Jul-23	WISCONSIN CENTER FOR E	3440	WIDA tests	22.600.22.2210.0600.000.314000.3220.24
GRANT BIGHAM	19-Jul-23	CES 486	124.95	P-card Payment	10.760.26.2620.0600.000.000300.2722.24
JEREMY HEIDE	19-Jul-23	GOVCONNECTION	28980	12 Prec 3460	41.305.45.4500.0734.000.221232.3410.24
JEREMY HEIDE	19-Jul-23	GOVCONNECTION	28980	12 Prec 3460	41.305.45.4500.0734.000.221232.3410.24
JEREMY HEIDE	19-Jul-23	DIGICERT	865	Basic OV	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	19-Jul-23	AMZN MKTP US	199.6	Mini Usb Hub Chargers	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	19-Jul-23	BESTBUYCOM806778777808	1399.98	Gaming Extreme Processor	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	19-Jul-23	AUTOMOX	140400.12	Annual Renewal	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	19-Jul-23	OPTISIGNS DIGITAL SIGN	215.78	Managed Android Stick Pre Config	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	19-Jul-23	AMZN MKTP US	89.85	Usb 3.0 Hubs	10.600.28.2846.0600.000.000000.2602.24
KRISHA CARDENAS	19-Jul-23	ODP BUS SOL LLC # 1010	236.3	Office Depot 2 toner carts SP	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	19-Jul-23	AMZN MKTP US	38.39	Spinning Wheel DL	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	19-Jul-23	AMZN MKTP US	27.61	Tickets/boxes District Leadership	10.600.28.2830.0600.000.000000.2501.24
MICHAEL CLOW	19-Jul-23	INDEED JOBS	502.72	Indeed recruiting ad	10.600.28.2832.0540.000.000000.2501.24
TANNER DAHLMAN	19-Jul-23	BARCODES GR ID PRODUCT	4199	Cards for Staff Badges	10.600.28.2890.0600.000.000000.2712.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	TEACHING STRATEGIES,LL	9855	Gold	19.610.11.0040.0500.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	438.24	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	AMZN MKTP US	153.34	File Organizer	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	2054.25	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	1314.72	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24

VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	LEARNING WITHOUT TEARS	876.48	Curriculum	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Jul-23	DISCOUNTSCH 8006272829	11395.73	Instructional Materials	19.610.11.0040.0600.000.389700.3190.24
ALEXIS GARCIA	19-Jul-23	ADVENTURE GOLF	462	Adventure Golf-Brantner	27.600.32.3210.0500.000.000000.3520.24
ALEXIS GARCIA	19-Jul-23	THORNTON REC CENTER	64.5	Carpenter Rec-Thimmig	27.600.32.3210.0500.000.000000.3520.24
DANNYEL ADAMS	19-Jul-23	KING SOOPERS #0114	32.98	Donuts-Thimmig	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	19-Jul-23	DENVER ZOO	-45	Denver Zoo	27.600.32.3210.0500.000.000000.3520.24
CATHERINE BRADY	19-Jul-23	PAYPAL	195	Comb Binders	61.790.25.2540.0600.000.000000.3261.24
AMBER WADKINS	19-Jul-23	SIGNARAMA	337.5	PVHS restroom signs/decals	10.760.26.2620.0600.000.000340.2722.24
AMBER WADKINS	19-Jul-23	GIH*GLOBALINDUSTRIALEQ	3169.63	ADA Lockerroom Benches PVHS	10.760.26.2620.0600.000.000340.2722.24
ANGEL ROMERO	19-Jul-23	LOWES #02479	45.13	PPE Purchase	10.760.26.2620.0600.000.000340.2722.24
CHRISTOPHER MCINTOSH	19-Jul-23	BOMGAARS #58 BRIGHTON	26.94	Oil for trimmer and blower	10.760.26.2630.0600.000.000000.2725.24
DAVID DIAZ SANCHEZ	19-Jul-23	AGFINITY HENDERSON AGR	385	Glystar Plus, Triplet low odor	10.760.26.2630.0600.000.000000.2725.24
KEVIN KAMINSKI	19-Jul-23	FERGUSON ENT 1181	839.76	24 3.5. AV CLST Repair Kit Truck Restock	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	19-Jul-23	FERGUSON ENT 1181	25	24 3.5 AV CLST Rep Kit	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	19-Jul-23	GEORGE T SANDERS 11	70.58	O rings/Vacuum breakers	10.760.26.2620.0600.000.000310.2722.24
RUBEN RENTERIA	19-Jul-23	BOMGAARS #58 BRIGHTON	29.99	handgun for 65 gal sprayer	10.760.26.2630.0600.000.000000.2725.24
RYAN PEREZ	19-Jul-23	AGFINITY HENDERSON AGR	200	Pesticides	10.760.26.2630.0600.000.000000.2725.24
RYAN PEREZ	19-Jul-23	AGFINITY ACE HARDWARE	33.98	Fuse for converter/gloves spray pesticide	10.760.26.2630.0600.000.000000.2725.24
STANLEY LUEBBERS	19-Jul-23	LOWES #02479	36.18	Paint Supplies BLARC	10.600.22.2218.0600.000.000000.2114.24
STANLEY LUEBBERS	19-Jul-23	FOUNDATION BLDG 338	230.41	Henderson arm fissured 2x2	10.760.26.2620.0600.000.000340.2722.24
MARIA HAUPT	19-Jul-23	TABLE MOUNTAIN INN HOT	-0.02	Error Return	10.102.11.0010.0600.000.000000.0102.24
TOBY KARR	19-Jul-23	AMZN MKTP US	43.98	Classroom Door Safety Devices	10.102.11.0010.0600.000.000000.0102.24
TOBY KARR	19-Jul-23	AMZN MKTP US	20.57	Preschool Sign - Outside	10.102.11.0010.0500.000.000000.0102.24
JEANNE SCHNEIDER	19-Jul-23	STAHL	443.5	supplies	23.302.14.2089.0600.000.000000.3230.24
LESLIE NELSON	19-Jul-23	AMZN MKTP US	119.58	journals, tumblers	10.203.24.2410.0600.000.000000.0203.24
LESLIE NELSON	19-Jul-23	AMZN MKTP US	129.97	totes, frames	10.203.24.2410.0600.000.000000.0203.24
LESLIE NELSON	19-Jul-23	AMZN MKTP US	25.72	book	10.203.22.2213.0640.000.000000.0203.24
CARRIE ROMERO	19-Jul-23	KING SOOPERS # 0116	213.98	Fruit, Deli Platter, Chips, Crackers	23.305.14.2030.0600.000.000000.3230.24
ANA MARLATT	19-Jul-23	AMZN MKTP US	13.9	2 50 pcs waterproof teacher stickers for	10.108.22.2213.0300.000.000000.0108.24
JANINA LUCERO	19-Jul-23	WASTE MGMT WM EZPAY	104.29	Recycling & 4 yard dumpster service	10.108.24.2410.0500.000.000000.0108.24
MARI KAY BASS	19-Jul-23	AMAZON.COM*4E8A91LL3	50.32	Office Supplies	10.600.21.2100.0600.000.313000.2102.24
KRISTA DEAN	19-Jul-23	PANERA BREAD #202456 O	339.81	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	19-Jul-23	AMZN MKTP US	11.99	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	19-Jul-23	HEIDIS BROOKLYN DELI	539.17	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	19-Jul-23	AMZN MKTP US	210.83	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
JANELLE ASMUS	19-Jul-23	SQ *PICKLES DELI - DOW	57.96	NSPRA Conference Lunch	10.600.23.2322.0580.000.000000.2206.24
GERALDINE WIEGEL	19-Jul-23	AMZN MKTP US	42.83	Office Supplies	25.780.27.2720.0600.000.000000.3251.24
GERALDINE WIEGEL	19-Jul-23	AMZN MKTP US	458.48	Office Supplies	25.780.27.2720.0600.000.000000.3251.24
JOSEPH DURAN	19-Jul-23	AMZN MKTP US	98.98	Tools	25.780.27.2740.0600.000.000000.3252.24
JOSEPH DURAN	19-Jul-23	AMZN MKTP US	133.1	Tools	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	19-Jul-23	AMZN MKTP US	13.37	Oil change reminder stickers	25.780.27.2740.0600.000.000000.3252.24
ROBERT KOEHLER	19-Jul-23	AMZN MKTP US	41.99	Return Shoes	25.780.27.2740.0600.000.000000.3252.24
MARIA GARCIA	19-Jul-23	AMZN MKTP US	125.91	Security Vests	10.202.24.2410.0600.000.000000.0202.24
LAURA FINE	19-Jul-23	AMZN MKTP US	59.92	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	21.98	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMAZON.COM*RX3D513O3	399.96	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	SPORTS GEAR SWAG	-154.46	Discovery Magnet teacher swag REFUND	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	19-Jul-23	AMAZON.COM*B73IA5XG3	58.59	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	22.55	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	11.99	Discovery Magnet general - PBIS	10.501.24.2410.0600.000.000000.0501.24

LAURA FINE	19-Jul-23	AMZN MKTP US	1819.26	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	43.92	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	702.66	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMAZON.COM*618SS9D53	39.99	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	SPORTS GEAR SWAG	3075.92	Discovery Magnet GENERAL teacher swag	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	19-Jul-23	AMZN MKTP US	71.6	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMAZON.COM*EY04V4X03	127.94	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	MICHAELS.COM	216.2	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	10.99	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	270.38	Discovery Magnet GENERAL - PBIS	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	19-Jul-23	AMZN MKTP US	212.98	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	95.91	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	112.74	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	19-Jul-23	AMZN MKTP US	29.95	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
JULIE MARTIN	20-Jul-23	AMZN MKTP US	486.81	Staff Lounge	10.111.11.0010.0600.000.000000.0111.24
DIANE HOLLEY	20-Jul-23	BSN SPORTS LLC	252.15	staff shirts	10.301.24.2410.0600.000.000000.0301.24
KAREN SMIDT	20-Jul-23	AUDIBLE	16.22	monthly online subscription	10.301.22.2220.0640.000.000000.0301.24
MARK CRANE	20-Jul-23	ADVANCE AUTO PARTS #85	-26.2	P-card Payment	10.301.13.1070.0600.000.312000.0301.24
CHARLES FLORES	20-Jul-23	NATL ASSOC LANDSCAPE P	495	Charles conference registration	10.760.26.2620.0810.000.000300.2722.24
ELIZABETH YORK	20-Jul-23	KING SOOPERS #0136	134.83	Learning Leaders food	10.600.22.2210.0600.000.000000.2111.24
ELIZABETH YORK	20-Jul-23	AMZN MKTP US	-143.99	Return stand up desk	22.600.22.2210.0600.000.314000.3220.24
JEREMY HEIDE	20-Jul-23	AMZN MKTP US	55.98	TV Wall Mount NOC	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	20-Jul-23	GOVCONNECTION	2062.5	Ticket 50836 3 Dell Opi 5000	25.780.27.2720.0600.000.000000.3251.24
RANDY SHARRAI	20-Jul-23	BUILDING TECHNOLOGY	505	P-card Payment	10.760.26.2620.0600.000.000320.2722.24
RANDY SHARRAI	20-Jul-23	TIMBERLINE MECHANICAL	792	P-card Payment	10.760.26.2620.0600.000.000320.2722.24
SUSAN HERLL	20-Jul-23	ZANER-BLOSER, INC	298.39	WR CURR PURCHASE	10.109.11.0010.0640.000.000000.0109.24
VICTORIA CHAVEZ	20-Jul-23	ADAMS COUNTY TREASURER	60	Bright Beginnings Inspection	19.610.11.0040.0500.000.389700.3190.24
VICTORIA CHAVEZ	20-Jul-23	ADAMS COUNTY TREASURER	190	Henderson Preschool	19.610.11.0040.0500.000.389700.3190.24
VICTORIA CHAVEZ	20-Jul-23	AMZN MKTP US	10.98	File Organizer	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	20-Jul-23	LEARNING WITHOUT TEARS	438.24	Preschool Curriculum	19.610.11.0040.0600.000.389700.3190.24
DANNYEL ADAMS	20-Jul-23	KING SOOPERS #0114	48.96	Bakery Treats-Thimmig	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	20-Jul-23	SAMS CLUB #4745	100.88	Snack-Thimmig	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	20-Jul-23	LITTLE CAESAR'S 3154-0	163.76	Little Caesar's Pizza-Brantner	27.600.32.3210.0600.000.000000.3520.24
ANGEL ROMERO	20-Jul-23	LOWES #02479	-45.13	Refund PPE	10.760.26.2620.0600.000.000340.2722.24
ANGEL ROMERO	20-Jul-23	ADAMS COUNTY GLASS LLC	1295.49	2 windows replaced at West Ridge	10.760.26.2620.0400.000.000340.2722.24
JOHN BERK	20-Jul-23	IN *JOVI'S MECHANICAL	452.94	Pennock Walk-in Cooler Service	10.760.26.2620.0400.000.000320.2722.24
KEVIN KAMINSKI	20-Jul-23	GEORGE T SANDERS 11	209.87	Urinal Flush Valve BHS Fieldhouse	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	20-Jul-23	THE HOME DEPOT #1547	114.09	Batteries BHS Plumbing	10.760.26.2620.0600.000.000300.2722.24
RUBEN RENTERIA	20-Jul-23	2510 - CPS DSTRBTRS	212.53	Heritage/BHS Supplies	10.760.26.2630.0600.000.000000.2725.24
STANLEY LUEBBERS	20-Jul-23	LOWES #02479	25.74	BHA DAP Dynaflex Ultra	10.760.26.2620.0600.000.000340.2722.24
BOBBI SMITH	20-Jul-23	TABLE MOUNTAIN INN HOT	4315	Retreat hotel	22.105.22.2210.0500.000.322700.3220.24
JENNIFER ALEXANDER	20-Jul-23	AMZN MKTP US	29.97	Jen-Staff Development supplies	10.303.22.2213.0600.000.000000.0303.24
RACHAEL WHITNEY	20-Jul-23	AMAZON.COM*NS1549SJ3	132.93	Stanchions	10.600.28.2890.0600.000.000000.2712.24
AARON RIESSEN	20-Jul-23	AMAZON.COM*LU2TG4XV3	220	Books for Coaches	23.305.14.1800.0640.000.000000.3230.24
CARRIE ROMERO	20-Jul-23	WM SUPERCENTER #4567	31.81	Sub Sandwiches	23.305.14.2030.0600.000.000000.3230.24
CARRIE ROMERO	20-Jul-23	WM SUPERCENTER #4567	180.14	Shirts, Pom Poms, Fabric, Markers, Paint	23.305.14.1948.0600.000.000000.3230.24
CARRIE ROMERO	20-Jul-23	WM SUPERCENTER #4567	81.07	Oreos, Sponges, Dowels, Felt, Cups	23.305.14.2030.0600.000.000000.3230.24
MARI KAY BASS	20-Jul-23	AMZN MKTP US	8.7	Office Supplies	10.600.21.2100.0600.000.313000.2102.24
MARI KAY BASS	20-Jul-23	KING SOOPERS #0136	39.96	ESY supplies	10.600.12.1700.0617.000.313000.2101.24
MARI KAY BASS	20-Jul-23	AMZN MKTP US	40.98	Office Supplies	10.600.21.2100.0600.000.313000.2102.24
GINA GARCIA	20-Jul-23	WM SUPERCENTER #2751	192.16	P-card Payment	10.204.24.2410.0600.000.000000.0204.24

KRISTA DEAN	20-Jul-23	AMZN MKTP US	9.16	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
MARA VARGAS	20-Jul-23	WM SUPERCENTER #5676	18.35	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
JANELLE ASMUS	20-Jul-23	DRURY INNS	442.02	NSPRA Lodging	10.600.23.2322.0580.000.000000.2206.24
JANELLE ASMUS	20-Jul-23	DRURY INNS	644.3	NSPRA Lodging	10.600.23.2322.0580.000.000000.2206.24
JANELLE ASMUS	20-Jul-23	TST* SUGARFIRE SMOKEHO	59.62	NSPRA Conference Lunch	10.600.23.2322.0580.000.000000.2206.24
JANELLE ASMUS	20-Jul-23	DRURY INNS	644.3	NSPRA Lodging	10.600.23.2322.0580.000.000000.2206.24
LYNN ANN SHEATS	20-Jul-23	KING SOOPERS #0136	397.78	DL Meeting Snacks and Drinks	10.600.23.2321.0617.000.000000.2301.24
KELLY PEPIN	20-Jul-23	AMZN MKTP US	59.37	supplies	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	20-Jul-23	AMZN MKTP US	66.97	Teacher supplies pd for by PTO	23.106.14.2098.0600.000.000000.3230.24
BRENT JACKSON	20-Jul-23	LL JOHNSON DIST CO	9.89	Valve for G-13 mower	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	20-Jul-23	LL JOHNSON DIST CO	250.6	G-13 wheel and cover	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	20-Jul-23	LL JOHNSON DIST CO	0.93	Grease fitting for mowers	25.780.26.2650.0600.000.000000.3253.24
BRENT JACKSON	20-Jul-23	LL JOHNSON DIST CO	5.38	Snap ring for mowers	25.780.26.2650.0600.000.000000.3253.24
CARLOS MONTANO	20-Jul-23	AMZN MKTP US	189.23	Tools	25.780.27.2740.0600.000.000000.3252.24
GERALDINE WIEGEL	20-Jul-23	AMZN MKTP US	280.8	Office Supplies	25.780.27.2720.0600.000.000000.3251.24
GERALDINE WIEGEL	20-Jul-23	AMZN MKTP US	21.99	Office Supplies	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	20-Jul-23	ADVANCE AUTO PARTS #85	26.2	Fuel filters for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	20-Jul-23	CO MOTOR VEHICLE SERVI	51.89	License plates for new buses	25.780.27.2740.0400.000.000000.3252.24
KAREN GEER	20-Jul-23	ADVANCE AUTO PARTS #85	7.69	Fuel filters for 703	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	20-Jul-23	ADVANCE AUTO PARTS #85	74.85	Exhaust clamps for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	20-Jul-23	IN *COLORADO/WEST EQUI	38.79	Injector wire harness for propane bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	20-Jul-23	ADVANCE AUTO PARTS #85	-97.67	Tie rod end return credit	25.780.26.2650.0600.000.000000.3253.24
MARIA GARCIA	20-Jul-23	TRAIL WINDS REC CENTER	376.25	ILT Retreat	10.202.24.2410.0500.000.000000.0202.24
MARIA GARCIA	20-Jul-23	AMZN MKTP US	89.94	Security vests	10.202.24.2410.0600.000.000000.0202.24
LAURA FINE	20-Jul-23	AMZN MKTP US	207.11	Discovery Magnet - GENERAL PD	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	20-Jul-23	AMAZON.COM*QK9RI6YI3	155.56	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	20-Jul-23	AMZN MKTP US	52	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
JULIE MARTIN	21-Jul-23	EDUCATIONAL PRODUCTS	1121.2	District Track Day T-Shirt	23.111.14.1966.0600.000.000000.3230.24
DIANE HOLLEY	21-Jul-23	VZWRLLS*APOCC VISB	40.01	additional monthly internet service	23.301.14.1800.0500.000.000000.3230.24
GRANT BIGHAM	21-Jul-23	LAIRD PLASTICS DENVER	142.5	P-card Payment	10.760.26.2620.0600.000.000300.2722.24
JAMIE BELL	21-Jul-23	BRECK RESERVATIONS	221.49	W. Pierce Hotel CASE 2023	10.600.22.2210.0580.000.000000.2111.24
JEREMY HEIDE	21-Jul-23	AMZN MKTP US	167.88	Flex Spider Stands	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	21-Jul-23	GOVCONNECTION	905	5 Dell Docking Station	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	21-Jul-23	COUNTERTRADE PRODUCT I	4796	Ticket 50672 4 Epson Projector	10.205.11.1391.0500.000.000000.0205.24
LESLIE BACA	21-Jul-23	UNION STATION RESTAURA	20.09	Communication L. Zweitzig travel	41.600.23.2322.0580.000.221218.3410.24
VICTORIA CHAVEZ	21-Jul-23	ADAMS COUNTY TREASURER	190	Pennock	19.610.11.0040.0500.000.389700.3190.24
VICTORIA CHAVEZ	21-Jul-23	ADAMS COUNTY TREASURER	190	Reunion	19.610.11.0040.0500.000.389700.3190.24
VICTORIA CHAVEZ	21-Jul-23	ADAMS COUNTY TREASURER	190	West Ridge	19.610.11.0040.0500.000.389700.3190.24
SEAN COULTER	21-Jul-23	ROCKYMB	336	Rocky Mountain Bouncers-Brantner	27.600.32.3210.0500.000.000000.3520.24
BOBBI SMITH	21-Jul-23	PAY*THE GOLDEN MILL	349.58	Retreat food	22.105.22.2210.0500.000.322700.3220.24
JENNIFER ALEXANDER	21-Jul-23	AMZN MKTP US	69.13	Jen - Staff Development supplies	10.303.22.2213.0600.000.000000.0303.24
TOBY KARR	21-Jul-23	AMZN MKTP US	5.39	Welcome Back Gift Bags	10.102.11.0010.0500.000.000000.0102.24
LESLIE BACA	21-Jul-23	KING SOOPERS # 0116	38.96	Admin OH July 2023 BOC meeting food	41.600.40.4000.0617.000.221218.3410.24
REBECCA SMITH	21-Jul-23	AMZN MKTP US	112.5	BHS CTE FF&E flags	41.301.46.4600.0733.000.221234.3410.24
REBECCA SMITH	21-Jul-23	AMZN MKTP US	48	PVHS CTE FF&E flags	41.302.45.4500.0733.000.221231.3410.24
REBECCA SMITH	21-Jul-23	AMZN MKTP US	54.9	RRHS CTE FF&E flags	41.305.45.4500.0733.000.221232.3410.24
BRENDA GUADAGNOLI	21-Jul-23	J.W. PEPPER	881.99	Vocal Music Supplies	10.201.11.1240.0600.000.000000.0201.24
LILLIAN GREEN	21-Jul-23	CUSTOMINK LLC	1128.54	Shirts	23.302.14.1949.0600.000.000000.3230.24
LESLIE NELSON	21-Jul-23	ELITCH GARDENS	3623.75	8th grade field trip	23.203.14.1950.0500.000.000000.3230.24
MALISA DENKE	21-Jul-23	AMZN MKTP US	721.98	principal/AP carts	10.205.24.2410.0600.000.000000.0205.24
CARRIE ROMERO	21-Jul-23	WM SUPERCENTER #4567	53.59	Sub Sandwiches, Candy	23.305.14.1948.0600.000.000000.3230.24

AMANDA BUCHANAN	21-Jul-23	AMZN MKTP US	14.99 Amazon-Paper/Staff Welcome Back Gifts	10.104.24.2410.0600.000.000000.0104.24
MARI KAY BASS	21-Jul-23	AMZN MKTP US	-76.11 Credit for returned item	10.600.12.1700.0600.000.313000.2101.24
GINA GARCIA	21-Jul-23	ROSS STORES #604	228.62 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
GINA GARCIA	21-Jul-23	TARGET 00022616	30.15 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
GINA GARCIA	21-Jul-23	CIRCLE K 09898	12.64 P-card Payment	10.204.11.0500.0600.000.000000.0204.24
KRISTA DEAN	21-Jul-23	COMMERCE CITY PANDR	-50 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	21-Jul-23	AMZN MKTP US	14.83 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	21-Jul-23	AMZN MKTP US	194.96 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	21-Jul-23	AMZN MKTP US	233.21 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KELLY PEPIN	21-Jul-23	AMZN MKTP US	241.38 Teacher applied pd for by PTO	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	21-Jul-23	AMZN MKTP US	35.94 supplies for Kindergarten	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	21-Jul-23	AMZN MKTP US	117.98 Teacher supplies pd for by PTO	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	21-Jul-23	AMAZON.COM*8P65Q1UX3	17.99 Teacher supplies pd for by PTO	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	21-Jul-23	AMZN MKTP US	8.99 Teacher supplies paid for by PTO	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	21-Jul-23	AMZN MKTP US	24.38 Teacher supplies - pd for by PTO	23.106.14.2098.0600.000.000000.3230.24
BRENT JACKSON	21-Jul-23	S&S COMM CITY TRANS SH	1793.96 Transmission repair 09-6	25.780.27.2740.0500.000.000000.3252.24
BRENT JACKSON	21-Jul-23	S&S COMM CITY TRANS SH	-27.44 Trans repair 09-6 Tax refund	25.780.27.2740.0500.000.000000.3252.24
CARLOS MONTANO	21-Jul-23	THE HOME DEPOT #1547	79.91 Tools	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	21-Jul-23	RUSH TRK CTR DENVER	272.46 Air dryer assy	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	21-Jul-23	CULLIGAN BRIGHTON 153	141.8 Culligan - Staff	10.110.11.0010.0500.000.000000.0110.24
AMY AVERY	21-Jul-23	BISON GRILL 2	114 Back to School Office Lunch	10.110.24.2410.0617.000.000000.0110.24
MARIA GARCIA	21-Jul-23	PRIMO WATER	164.75 water dispensers rental	10.202.11.0020.0500.000.000000.0202.24
MARIA GARCIA	21-Jul-23	AMZN MKTP US	135.56 Security vests	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	21-Jul-23	UNSER KARTING & EVENTS	1800 ILT Retreat	10.202.24.2410.0500.000.000000.0202.24
MARIA GARCIA	21-Jul-23	TRAIL WINDS REC CENTER	-4.25 ILT Retreat tax refund	10.202.24.2410.0500.000.000000.0202.24
LAURA FINE	21-Jul-23	MICHAELS #9490	37.64 Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	21-Jul-23	AMZN MKTP US	114.97 Discovery Magnet GENERAL PD	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	21-Jul-23	AMZN MKTP US	14.99 Discovery Magnet GENERAL PD	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	21-Jul-23	MICHAELS #9490	40.2 Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
PHILIP TEAGUE	24-Jul-23	AMZN MKTP US	136.68 Benny Buck Holders	10.111.11.0010.0600.000.000000.0111.24
PHILIP TEAGUE	24-Jul-23	AMZN MKTP US	27.67 Colorado	10.111.11.0010.0600.000.000000.0111.24
BETHANY AGER	24-Jul-23	LAKESHORE LEARNING MAT	417 Instructional Materials	19.610.11.0040.0600.000.389700.3190.24
BETHANY AGER	24-Jul-23	LAKESHORE LEARNING MAT	53.66 Instructional Materials	19.610.11.0040.0600.000.389700.3190.24
BETHANY AGER	24-Jul-23	LAKESHORE LEARNING MAT	4905.86 Instructional Materials	19.610.11.0040.0600.000.389700.3190.24
BETHANY AGER	24-Jul-23	LAKESHORE LEARNING MAT	631.35 Instructional Materials	19.610.11.0040.0600.000.389700.3190.24
DIANE HOLLEY	24-Jul-23	SQ *ELITE UNIFORM CONN	13948.45 PE uniforms	23.301.14.2004.0600.000.000000.3230.24
DIANE HOLLEY	24-Jul-23	SQ *ELITE UNIFORM CONN	680 bulldog camp tshirts	23.301.14.2075.0600.000.000000.3230.24
DIANE HOLLEY	24-Jul-23	AMAZON.COM*R41NC3T23	321.38 nets and net clips	23.301.14.1856.0600.000.000000.3230.24
DIANE HOLLEY	24-Jul-23	BSN SPORTS LLC	1364.65 softball bags	23.301.14.2078.0600.000.000000.3230.24
DIANE HOLLEY	24-Jul-23	AMZN MKTP US	132 office supplies	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	24-Jul-23	AMZN MKTP US	23.59 coffee creamer	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	24-Jul-23	BSN SPORTS LLC	5344.28 staff vests	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	24-Jul-23	BSN SPORTS LLC	-224.97 credit for past retured shoes	23.301.14.2091.0600.000.000000.3230.24
DIANE HOLLEY	24-Jul-23	BSN SPORTS LLC	340.75 4 pairs shoes	23.301.14.2091.0600.000.000000.3230.24
DIANE HOLLEY	24-Jul-23	AMZN MKTP US	31.22 office supplies	10.301.24.2410.0600.000.000000.0301.24
ANNA GONZALEZ	24-Jul-23	COMCAST CABLE COMM	132.78 Internet Services-June	10.600.25.2510.0500.000.000000.2401.24
ELIZABETH YORK	24-Jul-23	WM SUPERCENTER #4567	69.04 Learning Leaders food	10.600.22.2210.0600.000.000000.2111.24
GRANT BIGHAM	24-Jul-23	THE HOME DEPOT #1547	4.76 P-card Payment	10.760.26.2620.0600.000.000300.2722.24
GRANT BIGHAM	24-Jul-23	CES 486	406.25 P-card Payment	10.760.26.2620.0600.000.000300.2722.24
JEREMY HEIDE	24-Jul-23	SMTP2GO* SMTP2GO EMAIL	750 Professional 100k Annual Subscription	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	24-Jul-23	CHATGPT SUBSCRIPTION	20 Monthly Tool Sub Renewal	10.600.28.2846.0500.000.000000.2602.24

JEREMY HEIDE	24-Jul-23	GOVCONNECTION	181	Ticket 51010 1 Dell Docking Station	10.305.21.2122.0600.000.000000.0305.24
JEREMY HEIDE	24-Jul-23	GOOGLE*DOMAINS	12	Monthly Tool Sub Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	24-Jul-23	GOVCONNECTION	2867	10 dell 24" monit, 5 Dell Dock, 2 Dell	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	24-Jul-23	GOVCONNECTION	558	2 HP Printer	41.501.45.4500.0734.000.221205.3410.24
JEREMY HEIDE	24-Jul-23	ZOOM.US 888-799-9666	4566	Zoom Annual Renewal	22.600.28.2846.0500.000.441400.3220.24
JEREMY HEIDE	24-Jul-23	ZOOM.US 888-799-9666	20868	Zoom Annual Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	24-Jul-23	GOVCONNECTION	147	Ticket 51009 1 Dell 24" Monitor	10.305.21.2122.0600.000.000000.0305.24
KRISHA CARDENAS	24-Jul-23	4IMPRINT, INC	263.47	Lanyards for transporation	10.600.28.2830.0600.000.000000.2501.24
MOSES ARMIJO	24-Jul-23	LOWES #02479	17.96	P-card Payment	10.600.26.2622.0622.000.000000.2724.24
ALEXIS GARCIA	24-Jul-23	TRAIL WINDS REC CENTER	2.75	Trailwinds- Brantner	27.600.32.3210.0500.000.000000.3520.24
ALEXIS GARCIA	24-Jul-23	TRAIL WINDS REC CENTER	192.25	Trail Winds- Brantner	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	24-Jul-23	SQ *KONA ICE	201.25	Kona Ice-Padilla	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	24-Jul-23	ROCKYMB	336	Rocky Mountain Bouncers-Thimmig	27.600.32.3210.0500.000.000000.3520.24
CATHERINE BRADY	24-Jul-23	ZINGER DIGITAL PRESS	589.5	Envelope printing	61.790.25.2540.0600.000.000000.3261.24
CATHERINE BRADY	24-Jul-23	ZINGER DIGITAL PRESS	0	Envelope printing	61.790.25.2540.0600.000.000000.3261.24
ANGEL ROMERO	24-Jul-23	LOWES #02479	202.32	ceiling tile Turnberry	10.760.26.2620.0600.000.000300.2722.24
ANGEL ROMERO	24-Jul-23	THE HOME DEPOT #1547	18.11	PVMS cove base	10.760.26.2620.0600.000.000300.2722.24
JAVEN KOHN	24-Jul-23	RSD - DENVER#72	115.83	Sakata time clock defrost/240 volt	10.760.26.2620.0600.000.000320.2722.24
KEITH SHARRAI	24-Jul-23	LOWES #02479	45.96	Parts for project at Second Creek	10.760.26.2620.0600.000.000300.2722.24
KEITH SHARRAI	24-Jul-23	BOMGAARS #58 BRIGHTON	28.99	Net to catch bats/birds in schools	10.760.26.2620.0600.000.000300.2722.24
STANLEY LUEBBERS	24-Jul-23	IMLSS UTAH	203.07	Shop Restock	10.760.26.2620.0600.000.000340.2722.24
TOBY KARR	24-Jul-23	AMZN MKTP US	107.13	Welcome Back Supplies Kit	10.102.11.0010.0600.000.000000.0102.24
TOBY KARR	24-Jul-23	AMZN MKTP US	5.87	Welcome Back Supplies	10.102.11.0010.0600.000.000000.0102.24
TOBY KARR	24-Jul-23	AMZN MKTP US	30.97	Welcome Back Supplies Kit	10.102.11.0010.0600.000.000000.0102.24
LESLIE BACA	24-Jul-23	BCSERVICESINC/866-8221	406	TURF FIELDS PERMIT DM2021	41.600.26.2620.0400.000.221206.3410.24
REBECCA SMITH	24-Jul-23	EQUIPMENT & ENGINE TRA	18397.82	PVSH CTE FF&E small engine	41.302.45.4500.0730.000.221231.3410.24
REBECCA SMITH	24-Jul-23	SMALLENGINESPRODEALER	479.75	PVHS CTE FF&E Small Engine	41.302.45.4500.0730.000.221231.3410.24
REBECCA SMITH	24-Jul-23	EQUIPMENT & ENGINE TRA	18397.82	RRHS CTE FF&E small engine	41.305.45.4500.0730.000.221232.3410.24
REBECCA SMITH	24-Jul-23	SMALLENGINESPRODEALER	479.75	RRHS CTE FF&E small engine	41.305.45.4500.0730.000.221232.3410.24
BRENDA GUADAGNOLI	24-Jul-23	J.W. PEPPER	209	Vocal Music Supplies-R Leet	10.201.11.1240.0600.000.000000.0201.24
YULIANA PEREZ	24-Jul-23	AMZN MKTP US	228.76	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	24-Jul-23	TARGET.COM	84.9	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	24-Jul-23	AMZN MKTP US	57.45	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	24-Jul-23	LAKESHORE LEARNING MAT	66.79	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	24-Jul-23	ODP BUS SOL LLC # 1010	160.95	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
JASON HUMPHREY	24-Jul-23	CHSCA	115	Staci Tuers membership	23.302.14.1800.0600.000.000000.3230.24
LILLIAN GREEN	24-Jul-23	KING SOOPERS #0114	132.9	food for camp	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	24-Jul-23	DOMINO'S 6195	40	pizza for camp	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	24-Jul-23	THE HOME DEPOT #1547	82.8	supplies	23.302.14.1904.0600.000.000000.3230.24
LILLIAN GREEN	24-Jul-23	REBEL ATHLETIC	248.22	uniforms	23.302.14.2085.0600.000.000000.3230.24
LESLIE NELSON	24-Jul-23	AMAZON.COM*JW3XX8TY3	71.99	paper	23.203.14.1960.0600.000.000000.3230.24
LESLIE NELSON	24-Jul-23	AMZN MKTP US	219.32	safety vests	10.203.24.2410.0600.000.000000.0203.24
MALISA DENKE	24-Jul-23	AMZN MKTP US	41.26	supplies	10.205.24.2410.0600.000.000000.0205.24
MALISA DENKE	24-Jul-23	DEMCO	899.59	library cart	23.205.14.1950.0600.000.000000.3230.24
AMANDA GURNEY	24-Jul-23	ODP BUS SOL LLC # 1010	864.6	Comp Notebooks	23.112.14.1950.0600.000.000000.3230.24
AMANDA GURNEY	24-Jul-23	AMZN MKTP US	48.15	File Folders	10.112.24.2410.0600.000.000000.0112.24
AMANDA GURNEY	24-Jul-23	SP SHOP.ZANER-BLOSER	-236.72	Refund	10.112.11.0010.0640.000.000000.0112.24
JOLYNN BARAL	24-Jul-23	SAMS CLUB RENEWAL	110	Membership	23.305.14.1923.0500.000.000000.3230.24
JULIE EMETERIO	24-Jul-23	IN *UNIQUE RECOGNITION	2315	Letter Jacket Pins	10.305.24.2410.0600.000.000000.0305.24
JULIE EMETERIO	24-Jul-23	NASSP PRODUCT & SERVIC	385	NHS Membership	23.305.14.2031.0810.000.000000.3230.24
ANA MARLATT	24-Jul-23	AMAZON.COM*Q52UI2HJ3	15.98	2 of sharpie flip chart markers	10.108.22.2213.0300.000.000000.0108.24

JANINA LUCERO	24-Jul-23	ADM/SHOP DENVER MUSEUM	150	GLC Retreat	10.108.22.2213.0300.000.000000.0108.24
AMANDA BUCHANAN	24-Jul-23	AMZN MKTP US	335.98	Amazon-Cups/Staff Welcome Back Gift	10.104.24.2410.0600.000.000000.0104.24
NANCY ASTOR	24-Jul-23	SAMS CLUB RENEWAL	110	Annual Renewal	10.114.24.2410.0600.000.000000.0114.24
MARI KAY BASS	24-Jul-23	KING SOOPERS #0136	19.28	P-card Payment	10.600.21.2100.0600.000.313000.2102.24
GINA GARCIA	24-Jul-23	WM SUPERCENTER #3019	29.36	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
GINA GARCIA	24-Jul-23	JCRS ARC THRIFT	37.63	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
LYNN ANN SHEATS	24-Jul-23	CHICK-FIL-A #01291	703	DL Meeting Breakfast	10.600.23.2321.0617.000.000000.2301.24
LYNN ANN SHEATS	24-Jul-23	CHICK-FIL-A #01291	1925.85	DL Meeting Lunch	10.600.23.2321.0617.000.000000.2301.24
LYNN ANN SHEATS	24-Jul-23	AMAZON.COM*MD3MR3PF3	594.5	One Word Books for DL	10.600.23.2321.0640.000.000000.2301.24
KELLY PEPIN	24-Jul-23	AMAZON.COM*T60BF6XY2	8.99	supplies	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	24-Jul-23	AMZN MKTP US	23.18	Items for Meghan	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	24-Jul-23	AMZN MKTP US	358.15	welcome back staff stuff	10.106.11.0010.0600.000.000000.0106.24
KAREN GEER	24-Jul-23	IN *COLORADO/WEST EQUI	133.75	Strobe lights for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Jul-23	RUSH TRK CTR DENVER	111.66	Power steer filter for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Jul-23	MCCANDLESS TRUCK CENTE	101.34	Revers light for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Jul-23	IN *COLORADO/WEST EQUI	65.82	Formed hose for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Jul-23	RUSH TRK CTR DENVER	564.44	Air dryer assy	25.780.27.2740.0600.000.000000.3252.24
MARIA GARCIA	24-Jul-23	AMZN MKTP US	363.27	Staff supplies	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	24-Jul-23	AMZN MKTP US	31.99	highlighters for staff	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	24-Jul-23	AMZN MKTP US	78.89	Staff supplies/bags & sticky notes	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	24-Jul-23	TRAIL WINDS REC CENTER	-372	ILT Retreat cancelation	10.202.24.2410.0500.000.000000.0202.24
LAURA FINE	24-Jul-23	AMZN MKTP US	1011.27	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	24-Jul-23	AMZN MKTP US	150	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	24-Jul-23	AMAZON.COM*PI3124DD3	55.67	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	24-Jul-23	AMZN MKTP US	10.23	Discovery Magnet GENERAL PD	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	24-Jul-23	AMZN MKTP US	59.96	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	24-Jul-23	AMZN MKTP US	463.98	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	24-Jul-23	AMZN MKTP US	3086.86	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	24-Jul-23	AMZN MKTP US	15.08	Discovery Magnet GENERAL PBIS	10.501.24.2410.0600.000.000000.0501.24
JULIE MARTIN	25-Jul-23	AMZN MKTP US	75.85	Vinyl for walls (PAWS, etc)	10.111.11.0010.0600.000.000000.0111.24
JULIE MARTIN	25-Jul-23	AMZN MKTP US	109.79	Office Supplies	10.111.11.0010.0600.000.000000.0111.24
DIANE HOLLEY	25-Jul-23	AMAZON.COM*840DK2RB3	74.98	coffee	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	25-Jul-23	AMZN MKTP US	20.99	plastic storage baskets	10.301.24.2410.0600.000.000000.0301.24
MARK CRANE	25-Jul-23	WENDY'S #0021	13.27	McCrane-Auto Conference	10.301.13.1070.0600.000.312000.0301.24
ANNA GONZALEZ	25-Jul-23	KELLY PAPER	1910	Pallet of Paper for BLARC and ESC	10.600.25.2520.0600.000.000000.2403.24
ELIZABETH YORK	25-Jul-23	AMAZON.COM*T672N4BV2	241.51	Books for Lucia	22.600.22.2210.0600.000.314000.3220.24
JEREMY HEIDE	25-Jul-23	CENTURYLINK LUMEN	618.45	SOL Phones	10.600.28.2846.0531.000.000000.2602.24
JEREMY HEIDE	25-Jul-23	PRIMO WATER	165.7	Office Water NOC/RRH	10.600.28.2846.0617.000.000000.2602.24
JEREMY HEIDE	25-Jul-23	PRIMO WATER	5.14	Office Water Sakata	10.600.28.2846.0617.000.000000.2602.24
JEREMY HEIDE	25-Jul-23	AMAZON.COM*T693M75F0	33.98	Velcro	10.600.28.2846.0600.000.000000.2602.24
MICHAEL CLOW	25-Jul-23	INDEED JOBS	500.16	Indeed recruiting ad	10.600.28.2832.0540.000.000000.2501.24
DANNYEL ADAMS	25-Jul-23	SQ *MILE HIGH KONA ICE	230	Kona Ice-Thimmig	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	25-Jul-23	SQ *LEE CURTIS MAGICAL	486	Magic Show- SC	27.600.32.3210.0500.000.000000.3520.24
CATHERINE BRADY	25-Jul-23	KELLY PAPER	331.79	Envelopes	61.790.25.2540.0600.000.000000.3261.24
JAVEN KOHN	25-Jul-23	CES 486	126.42	30A 240 Volt	10.760.26.2620.0600.000.000320.2722.24
JOHN BERK	25-Jul-23	FERGUSON ENT 1983	613.44	HVAC Parts	10.760.26.2620.0600.000.000320.2722.24
KEITH SHARRAI	25-Jul-23	LOWES #02479	81.46	Kilz for OTMS	10.760.26.2620.0600.000.000300.2722.24
TOBY KARR	25-Jul-23	AMZN MKTP US	87.85	TK Supplies	10.102.24.2410.0600.000.000000.0102.24
TOBY KARR	25-Jul-23	AMAZON.COM*T69YF6GE0	32.102.22.2210.0600.000.443400.3220.24	PD Book - BY Aware	22.102.22.2210.0600.000.443400.3220.24
TOBY KARR	25-Jul-23	AMZN MKTP US	380.8	TK Instruction Supplies	10.102.11.0010.0600.000.000000.0102.24
YULIANA PEREZ	25-Jul-23	AMAZON.COM*4890F4KZ3	359.25	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24

JASON HUMPHREY	25-Jul-23 RIDDELL ALL AMERICAN	8110.55	Football helmet reconditioning	23.302.14.1800.0600.000.000000.3230.24
JENNIFER DELGADO	25-Jul-23 AMAZON.COM*T632Z5BE2	85.32	door stops	10.302.24.2410.0600.000.000000.0302.24
JENNIFER DELGADO	25-Jul-23 AMAZON.COM*T60AK9532	85.32	rubber door stops	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	25-Jul-23 DOMINO'S 6195	34.95	pizza for camp kids	23.302.14.1949.0600.000.000000.3230.24
CARRIE ROMERO	25-Jul-23 FUN SERVICES INC	105.84	Balloons	10.305.24.2410.0600.000.000000.0305.24
KRISTA DEAN	25-Jul-23 AMZN MKTP US	1465.2	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
LYNN ANN SHEATS	25-Jul-23 QDOBA 2245 ONLINE	829.96	Dinner with the Principals	10.600.23.2311.0661.000.000000.2202.24
KELLY PEPIN	25-Jul-23 AMZN MKTP US	95.3	Supplies	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	25-Jul-23 AMZN MKTP US	19.9	Items for Meghan	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	25-Jul-23 AMZN MKTP US	22.99	supplies	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	25-Jul-23 AMZN MKTP US	6.49	P-card Payment	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	25-Jul-23 AMAZON.COM*T602H0MM2	705.78	student supplies for Kinder	23.106.14.1977.0600.000.000000.3230.24
BRENT JACKSON	25-Jul-23 SQ *DUN-RITE	415.56	Trailer parts ABUSE	25.780.26.2650.0699.000.000000.3253.24
GERALDINE WIEGEL	25-Jul-23 AMZN MKTP US	491.8	Office Supplies	25.780.27.2720.0600.000.000000.3251.24
GERALDINE WIEGEL	25-Jul-23 AMZN MKTP US	114.19	Office Supplies	25.780.27.2720.0600.000.000000.3251.24
KATHRYN PELTON	25-Jul-23 RIVERDALE RESTAUR* TIP	18	Admin Lunch - tip	10.110.24.2410.0617.000.000000.0110.24
KATHRYN PELTON	25-Jul-23 RIVERDALE RESTAURANT	104.64	Admin lunch	10.110.24.2410.0617.000.000000.0110.24
LAURA FINE	25-Jul-23 AMZN MKTP US	38.94	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	25-Jul-23 AMZN MKTP US	132.85	Discovery Magnet FF&E curriculum	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	25-Jul-23 AMAZON.COM*2735A8JL3	1858.93	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	25-Jul-23 AMZN MKTP US	219.05	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	25-Jul-23 AMZN MKTP US	74.85	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	25-Jul-23 AMZN MKTP US	-59.96	REFUND to Discovery Mag curriculum	41.501.45.4500.0733.000.221205.3410.24
JULIE MARTIN	26-Jul-23 AMZN MKTP US	79.18	Heather Greeting Cards	10.111.24.2410.0600.000.000000.0111.24
JULIE MARTIN	26-Jul-23 VISTAPRINT	917.1	Staff PAWS Tees	10.111.11.0010.0600.000.000000.0111.24
BETHANY AGER	26-Jul-23 AMAZON.COM*T653D8D50	803.64	Play Panels	19.610.11.0040.0600.000.389700.3190.24
JENNIFER MINOR	26-Jul-23 AMAZON.COM*T69FD0Q70	39.89	BHS-Patient Care Tech Books	22.600.22.2232.0600.000.323700.3220.24
KAREN SMIDT	26-Jul-23 RECREATION.GOV	-42.57	refund-campsites for XC summer camp	23.301.14.2010.0580.000.000000.3230.24
KAREN SMIDT	26-Jul-23 KINDLE UNLTD	11.99	monthly online subscription	10.301.22.2220.0640.000.000000.0301.24
KAREN SMIDT	26-Jul-23 RECREATION.GOV	-16.29	refund tax-campsites for XC summer camp	23.301.14.2010.0580.000.000000.3230.24
MARK CRANE	26-Jul-23 MCDONALD'S F34452	13.79	MCrane-Auto Conference	10.301.13.1070.0600.000.312000.0301.24
MARK CRANE	26-Jul-23 BOATHOUSE PUB AND EATE	4	MCrane-Auto Conference	10.301.13.1070.0600.000.312000.0301.24
MARK CRANE	26-Jul-23 BOATHOUSE PUB AND EATE	13.02	MCrane-Auto Conference	10.301.13.1070.0600.000.312000.0301.24
ANNA GONZALEZ	26-Jul-23 SOUTH ADAMS COUNTY WAT	1603.1	Utilities-Water-Turnberry	10.110.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	26-Jul-23 SOUTH ADAMS COUNTY WAT	51.59	Utilities-Water-Trans	10.780.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	26-Jul-23 SOUTH ADAMS COUNTY WAT	48.44	Utilities-Water-Thimmig	10.106.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	26-Jul-23 SOUTH ADAMS COUNTY WAT	197.8	Utilities-Water-Thimmig	10.106.26.2622.0411.000.000000.2724.24
ELIZABETH YORK	26-Jul-23 PAYPAL	3943.75	Rise PD	22.600.22.2210.0500.000.436500.3220.24
ELIZABETH YORK	26-Jul-23 BRECK RESERVATIONS	687.57	CASE for Kenlyn	28.973.11.0090.0500.000.000000.3283.24
ELIZABETH YORK	26-Jul-23 AMZN MKTP US	179.96	Water Dispensers for NEO	10.600.22.2210.0600.000.000000.2111.24
ELIZABETH YORK	26-Jul-23 IN *CONSCIOUS DISCIPLI	247.5	Vikan portion	22.202.22.2210.0500.000.322700.3220.24
ELIZABETH YORK	26-Jul-23 IN *CONSCIOUS DISCIPLI	247.5	Stuart portion	22.204.22.2210.0500.000.322700.3220.24
ELIZABETH YORK	26-Jul-23 DIONS CORPORATE OFFICE	2842.87	NEO lunch 8/2	10.600.22.2213.0617.000.000000.2113.24
JEREMY HEIDE	26-Jul-23 AMAZON.COM*T60Y68501	26.99	Ticket 51231 K400 Plus Keyboard	10.113.11.0010.0600.000.000000.0113.24
JEREMY HEIDE	26-Jul-23 AMAZON.COM*T60HB8252	134.95	5 Logi Tech K400	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	26-Jul-23 AMAZON.COM*T62RS2D90	26.99	Ticket 51226 K400 Plus Keyboard	10.113.11.0010.0600.000.000000.0113.24
MARICRUZ JONES	26-Jul-23 NHA	1980	P-card Payment	10.600.22.2232.0600.000.312000.2117.24
RANDY SHARRAI	26-Jul-23 FERGUSON ENT 1983	1508.83	P-card Payment	10.760.26.2620.0600.000.000320.2722.24
SAMUEL ORTEGA	26-Jul-23 THE HOME DEPOT #1547	599.04	Storage Bins for Radios	10.600.28.2890.0600.000.002022.2122.24
VICTORIA CHAVEZ	26-Jul-23 THE HOME DEPOT #1547	665.98	Refridgerator	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	26-Jul-23 AMZN MKTP US	22.83	Stickers	19.610.11.0040.0600.000.389700.3190.24

ALEXIS GARCIA	26-Jul-23	SQ *SIMPLY SMILES	187.5	Simply Smiles-Thimmig	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	26-Jul-23	BEAR CREEK LAKE PARK	180	Pelican Point	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	26-Jul-23	SQ *BLOSSOMING LOTUS Y	120	Yoga- Brantner	27.600.32.3210.0500.000.000000.3520.24
AMBER WADKINS	26-Jul-23	CO DEPT OF LABOR AND E	82.57	Boiler Inspection Padilla	10.760.26.2620.0400.000.000365.2722.24
ANGEL ROMERO	26-Jul-23	COLORADO CONTRACTOR SO	103.92	PPE hard hat, gloves, riveter	10.760.26.2620.0600.000.000300.2722.24
DAVID DIAZ SANCHEZ	26-Jul-23	2510 - CPS DSTRBTRS	238.09	Vikan irrigation	10.760.26.2630.0600.000.000000.2725.24
FRANCISCO GAITAN	26-Jul-23	2510 - CPS DSTRBTRS	126.67	Glyphosate	10.760.26.2630.0600.000.000000.2725.24
FRANCISCO GAITAN	26-Jul-23	THE HOME DEPOT #1547	9.74	wasp spray, ant and roach spray	10.760.26.2630.0600.000.000000.2725.24
FRANCISCO GAITAN	26-Jul-23	THE HOME DEPOT #1547	31.19	Ground supplies gloves, bug repellent	10.760.26.2630.0600.000.000000.2725.24
FRANCISCO GAITAN	26-Jul-23	THE HOME DEPOT #1547	42.96	Insect sprays	10.760.26.2630.0600.000.000000.2725.24
JAVEN KOHN	26-Jul-23	GEORGE T SANDERS 11	3.48	oval run capacitor Northeast	10.760.26.2620.0600.000.000320.2722.24
JOHN BERK	26-Jul-23	FERGUSON ENT 1983	200.11	HVAC Parts	10.760.26.2620.0600.000.000320.2722.24
KEVIN KAMINSKI	26-Jul-23	THE HOME DEPOT #1547	51.03	Tech Bldg supplies for water leak	10.760.26.2620.0600.000.000310.2722.24
STANLEY LUEBBERS	26-Jul-23	THE HOME DEPOT #1547	9.98	PVHS roller shower hooks	10.760.26.2620.0600.000.000340.2722.24
BOBBI SMITH	26-Jul-23	ALL COPY PRODUCTS	185.4	service call poster maker	10.105.24.2410.0550.000.000000.0105.24
ANGELA BUENO	26-Jul-23	SHERWIN WILLIAMS 70732	42.67	Paint for inside building	10.303.24.2410.0600.000.000000.0303.24
TOBY KARR	26-Jul-23	AMZN MKTP US	63.99	Paper Supplies	10.102.11.0010.0640.000.000000.0102.24
TOBY KARR	26-Jul-23	AMZN MKTP US	21.67	Name Plates	10.102.24.2410.0600.000.000000.0102.24
TOBY KARR	26-Jul-23	AMZN MKTP US	9.97	Welcome Back Banner	10.102.11.0010.0600.000.000000.0102.24
TIFFANIE HARPER	26-Jul-23	IN *AQUA SERVE	54	PK-Softener Rental	21.107.31.3100.0400.000.000000.3510.24
TIFFANIE HARPER	26-Jul-23	IN *AQUA SERVE	54	SE-Water Softener Rental	21.104.31.3100.0400.000.000000.3510.24
TIFFANIE HARPER	26-Jul-23	IN *AQUA SERVE	54	NE-Softener Rental	21.102.31.3100.0400.000.000000.3510.24
TIFFANIE HARPER	26-Jul-23	IN *AQUA SERVE	35	VK-Softener Rental	21.202.31.3100.0400.000.000000.3510.24
MARIA DUTMER	26-Jul-23	PUREWATER DYNAMICS	18.5	Water for Office	10.462.24.2410.0600.000.000000.0462.24
MARIA DUTMER	26-Jul-23	PST*INSTRUCTURE INC	5500	Canvas	10.462.11.0010.0500.000.000000.0462.24
REBECCA SMITH	26-Jul-23	COLORADO CONTRACTOR SO	169.66	CTE PPE - overhead	41.600.40.4000.0600.000.221218.3410.24
CHRISTY MEREDITH	26-Jul-23	KING SOOPERS #0114	53.61	Off of Prin Food-C Meredith	10.201.24.2410.0600.000.000000.0201.24
CHRISTY MEREDITH	26-Jul-23	KMC BRIGHTON SALES	80.9	Off of Prin Food-C Meredith	10.201.24.2410.0600.000.000000.0201.24
ERIC LAMBRIGHT	26-Jul-23	QDOBA 2245 ONLINE	428.87	Off of Prin Food-E Lambright	10.201.24.2410.0600.000.000000.0201.24
YULIANA PEREZ	26-Jul-23	AMZN MKTP US	194.88	4th Grade supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	26-Jul-23	ODP BUS SOL LLC # 1059	19.05	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	26-Jul-23	AMZN MKTP US	1007.01	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	26-Jul-23	ODP BUS SOL LLC # 1051	20.4	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	26-Jul-23	AMZN MKTP US	154.83	4th Grade supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	26-Jul-23	ODP BUS SOL LLC # 1010	1280.17	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
JENNIFER OLDWEILER	26-Jul-23	AMZN MKTP US	98	Sharpies, wood cutouts,plastic chain	10.107.24.2410.0600.000.000000.0107.24
JENNIFER OLDWEILER	26-Jul-23	AMZN MKTP US	10.49	Zip ties	10.107.24.2410.0600.000.000000.0107.24
VANESSA GUERRERO	26-Jul-23	MARK'S KILN REPAIR	140	Kiln repair	23.107.14.1904.0600.000.000000.3230.24
JASON HUMPHREY	26-Jul-23	QUALITY AWARDS	685	Plaques	23.302.14.1800.0600.000.000000.3230.24
JENNIFER DELGADO	26-Jul-23	AMAZON.COM*T66TL3232	67.12	Books for Teresa & Kelsay	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	26-Jul-23	SWEETWATER SOUND	428.31	Mixed add on	23.302.14.1906.0600.000.000000.3230.24
LILLIAN GREEN	26-Jul-23	COLORADO BANDMASTERS	500	State Entry Fee	23.302.14.1906.0600.000.000000.3230.24
LILLIAN GREEN	26-Jul-23	DOMINO'S 6195	41.94	Camp food	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	26-Jul-23	FSP*DENVER ATHLETIC SU	45	uniform	23.302.14.2085.0600.000.000000.3230.24
LILLIAN GREEN	26-Jul-23	CULLIGAN BRIGHTON 153	209.65	Water equipment rental	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	26-Jul-23	JOSTENS INC.	67.49	diplomas	23.302.14.2047.0600.000.000000.3230.24
LILLIAN GREEN	26-Jul-23	AMZN MKTP US	21.99	calandar, tape dispenser, badge holders	10.302.24.2410.0600.000.000000.0302.24
LESLIE NELSON	26-Jul-23	AMZN MKTP US	67	staff supplies	10.203.24.2410.0600.000.000000.0203.24
LESLIE NELSON	26-Jul-23	EBAY O*08-10334-67545	86.65	LEGO motors	10.203.11.1391.0600.000.000000.0203.24
MALISA DENKE	26-Jul-23	AMZN MKTP US	11.99	clinic supplies	10.205.24.2410.0600.000.000000.0205.24
MALISA DENKE	26-Jul-23	AMZN MKTP US	100.75	clinic supplies	10.205.24.2410.0600.000.000000.0205.24

CARRIE ROMERO	26-Jul-23	HOBBY-LOBBY #0196	17.99	Better Than Paper	10.305.24.2410.0600.000.000000.0305.24
CARRIE ROMERO	26-Jul-23	CANVA* I03857-40097644	375	Posters	10.305.24.2410.0600.000.000000.0305.24
JULIE EMETERIO	26-Jul-23	AMZN MKTP US	177.08	Markers, Easel Pads, Tissues	10.305.11.0810.0600.000.000000.0305.24
JULIE EMETERIO	26-Jul-23	JOSTENS INC.	25.75	Diploma	23.305.14.2047.0600.000.000000.3230.24
JULIE EMETERIO	26-Jul-23	DHL	77.96	Shipping Charges	10.305.13.2041.0500.000.312000.0305.24
AMANDA BUCHANAN	26-Jul-23	COMMERCIAL BINDING COR	72	CBC-Lamination Film	10.104.11.0010.0550.000.000000.0104.24
NANCY ASTOR	26-Jul-23	OTC BRANDS INC	488.11	PBIS	10.114.11.0010.0600.000.000000.0114.24
NANCY ASTOR	26-Jul-23	OTC BRANDS INC	48.85	PBIS - need credit for tax	10.114.11.0010.0600.000.000000.0114.24
NANCY ASTOR	26-Jul-23	MUSICPLAYONLINE.COM	174.95	Music Program	10.114.11.1210.0600.000.000000.0114.24
MARI KAY BASS	26-Jul-23	AMZN MKTP US	152.99	P-card Payment	10.600.21.2100.0600.000.313000.2102.24
KRISTA DEAN	26-Jul-23	KING SOOPERS #0114	138.59	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	26-Jul-23	JIMMY JOHNS - 2965	32.15	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	26-Jul-23	QDOBA 2245	41.86	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
JANELLE ASMUS	26-Jul-23	DENVER POST CIRCULATIO	5.99	Monthly Circulation	10.600.23.2322.0810.000.000000.2206.24
JANELLE ASMUS	26-Jul-23	AMZN MKTP US	178.2	Floor Fans	10.600.23.2322.0600.000.000000.2206.24
KELLY PEPIN	26-Jul-23	THE MATH LEARNING CENT	5097.4	Bridges Learning	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	26-Jul-23	AMZN MKTP US	22.69	Computer stand for Lupita	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	26-Jul-23	AMAZON.COM*OH1TR1373	48.32	P-card Payment	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	26-Jul-23	TEACHERSPAYTEACHERS.CO	4.34	P-card Payment	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	26-Jul-23	AMZN MKTP US	44.57	P-card Payment	10.106.11.0010.0600.000.000000.0106.24
BRENT JACKSON	26-Jul-23	HARBOR FREIGHT TOOLS 6	114.98	Pump for the swamp cooler	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	26-Jul-23	SOUTHERN TIRE MART #53	167.77	Tire for lawmower	25.780.26.2650.0615.000.000000.3253.24
GERALDINE WIEGEL	26-Jul-23	AMAZON.COM*T67CB5DY0	151.92	Office Supplies	25.780.27.2720.0600.000.000000.3251.24
GERALDINE WIEGEL	26-Jul-23	AMAZON.COM*T63US8DT0	19.49	Office Supplies	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	26-Jul-23	SHOCO OIL INC	1252.2	Gas and Diesel Bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	26-Jul-23	SHOCO OIL INC	1190.04	Mowers and trucks fuel	25.780.26.2650.0626.000.000000.3253.24
KAREN GEER	26-Jul-23	SHOCO OIL INC	34.13	Bus Gas	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	26-Jul-23	SHOCO OIL INC	1478.31	Gas and Diesel Trucks and Mowers	25.780.26.2650.0626.000.000000.3253.24
AMY AVERY	26-Jul-23	COMMERCIAL BINDING COR	2958.36	AVID binders for all students	23.110.14.1950.0600.000.000000.3230.24
MARIA GARCIA	26-Jul-23	AMZN MKTP US	189.7	Staff supplies - pens	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	26-Jul-23	OLD CHICAGO 0009	117.26	Admin welcome back lunch	10.202.24.2410.0617.000.000000.0202.24
JULIE BOZEMAN	26-Jul-23	WASTE MGMT WM EZPAY	263.52	P-card Payment	23.109.14.1950.0600.000.000000.3230.24
LAURA FINE	26-Jul-23	AMZN MKTP US	-15.08	REFUND Discovery Mag GENERAL	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	26-Jul-23	AMZN MKTP US	242.5	Discovery Magnet FF&E office	41.501.45.4500.0733.000.221205.3410.24
DIANE HOLLEY	27-Jul-23	ICP*CHEER ATHLETICS DE	2600	cheer team choreography	23.301.14.2085.0600.000.000000.3230.24
DIANE HOLLEY	27-Jul-23	AMZN MKTP US	75.99	coffee for larger brewers	10.301.24.2410.0617.000.000000.0301.24
JENNIFER MINOR	27-Jul-23	AMZN MKTP US	2889.28	BHS-Patient Care Tech Books	22.600.22.2232.0600.000.323700.3220.24
MARK CRANE	27-Jul-23	ALDI 64007	16.21	MCrane-Auto Conference	10.301.13.1070.0600.000.312000.0301.24
MARK CRANE	27-Jul-23	CULVERS OF KENOSHA GB	13.26	MCrane-Auto Conference	10.301.13.1070.0600.000.312000.0301.24
ELIZABETH YORK	27-Jul-23	SQ *US RECOGNITION*P23	188.76	Shirts purchased by Jamie B	10.600.22.2210.0600.000.000000.2111.24
JEREMY HEIDE	27-Jul-23	AMAZON.COM*T602J58Y1	37.45	PD Book Achieving Coherence	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	27-Jul-23	AMZN MKTP US	56.75	Ticket 51048 Mouse & Keyboard MK550	10.302.11.0030.0650.000.000000.0302.24
JEREMY HEIDE	27-Jul-23	GOVCONNECTION	3836	Ticket 50837 4 Dell Latitude 5540	25.780.27.2720.0600.000.000000.3251.24
JEREMY HEIDE	27-Jul-23	GOVCONNECTION	1005	Ticket 50800 1 Dell Lat 5540 16GB	10.600.25.2510.0600.000.000000.2401.24
JEREMY HEIDE	27-Jul-23	GOVCONNECTION	1005	DELL LAT 5540 16GB STOCK	10.600.28.2846.0600.000.000000.2602.24
KRISHA CARDENAS	27-Jul-23	SQ *US RECOGNITION*P23	990	POLOS for subs	10.600.28.2830.0600.000.000000.2501.24
VICTORIA CHAVEZ	27-Jul-23	AMZN MKTP US	52.95	Toys	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	27-Jul-23	AMZN MKTP US	226.93	Instructional Materials	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	27-Jul-23	AMAZON.COM*T656J47H0	133.94	Play Panels	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	27-Jul-23	AMZN MKTP US	25.98	Cars	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	27-Jul-23	AMZN MKTP US	106.59	Classroom Supplies	19.610.11.0040.0600.000.389700.3190.24

SEAN COULTER	27-Jul-23	HOBBY-LOBBY #0018	34.95	Art Supplies-Padilla	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	27-Jul-23	SAMS CLUB #4745	401.02	Snacks	27.600.32.3210.0600.000.000000.3520.24
SHERI COLLIER	27-Jul-23	WALMART.COM	1.71	Discovery Magnet GENERAL PD	10.501.24.2410.0600.000.000000.0501.24
SHERI COLLIER	27-Jul-23	AMZN MKTP US	79.35	Discovery Magnet GENERAL PD	10.501.24.2410.0600.000.000000.0501.24
SHERI COLLIER	27-Jul-23	WALMART.COM 8009666546	119.35	Discovery Magnet GENERAL PD	10.501.24.2410.0600.000.000000.0501.24
SHERI COLLIER	27-Jul-23	WALMART.COM	384.87	Discovery Magnet GENERAL PD	10.501.24.2410.0600.000.000000.0501.24
ANGEL ROMERO	27-Jul-23	LOWES #02479	24.98	Stuart screen replacements	10.760.26.2620.0600.000.000300.2722.24
CHRISTOPHER MCINTOSH	27-Jul-23	LOWES #02479	30.98	Tape Measure Replacement	10.760.26.2630.0600.000.000000.2725.24
DANIEL MEADORS	27-Jul-23	INTERSTATE ALL BATTERY	1611.6	Batteries District wide use	10.760.26.2620.0600.000.000330.2722.24
RYAN PEREZ	27-Jul-23	AUTOZONE 4362	14.09	Adapter	10.760.26.2630.0600.000.000000.2725.24
ANGELA BUENO	27-Jul-23	NEXTIVA*VOIP SERVICE	65.4	Nextiva - fax service	10.303.11.0030.0500.000.000000.0303.24
LESLIE FRANCALANCIA-CANCIEN	27-Jul-23	THE HOME DEPOT #1547	313.49	WH-Smallwares	21.770.31.3100.0600.000.000000.3510.24
MARIA DUTMER	27-Jul-23	AMZN MKTP US	30.73	Supplies for K. Farner	10.462.24.2410.0600.000.000000.0462.24
REBECCA SMITH	27-Jul-23	GLENDALE PARADE STORE	9395.4	PVHS CTE FF&E ROTC	41.302.45.4500.0733.000.221231.3410.24
BRENDA GUADAGNOLI	27-Jul-23	AMZN MKTP US	55.44	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.24
YULIANA PEREZ	27-Jul-23	AMZN MKTP US	119.96	Kinder supplies	23.113.14.1950.0600.000.000000.3230.24
LILLIAN GREEN	27-Jul-23	DOMINO'S 6195	48.93	pizza for camp	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	27-Jul-23	AMZN MKTP US	76.42	calandar, tape dispenser, badge holders	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	27-Jul-23	IMAGE MARKET	728.95	T-shirts for STUCO members	23.302.14.2030.0600.000.000000.3230.24
LILLIAN GREEN	27-Jul-23	STICKER MULE	512.5	Stickers for staff & students	23.302.14.2030.0600.000.000000.3230.24
LILLIAN GREEN	27-Jul-23	PARTY CITY 1072	93.96	supplies	23.302.14.2085.0600.000.000000.3230.24
LESLIE NELSON	27-Jul-23	PRIMO WATER	131.2	water delivery	10.203.24.2410.0617.000.000000.0203.24
LESLIE NELSON	27-Jul-23	AMZN MKTP US	564.4	safety vests	10.203.24.2410.0600.000.000000.0203.24
LESLIE NELSON	27-Jul-23	AMZN MKTP US	1467.7	school supplies	23.203.14.1960.0600.000.000000.3230.24
MALISA DENKE	27-Jul-23	AMZN MKTP US	18.13	orientation	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	27-Jul-23	AMZN MKTP US	68.79	clinic supplies	10.205.24.2410.0600.000.000000.0205.24
AMANDA GURNEY	27-Jul-23	AMZN MKTP US	134.25	Folders and Sentence Strips	23.112.14.1950.0600.000.000000.3230.24
AMANDA GURNEY	27-Jul-23	AMZN MKTP US	81.71	Whistles, Labels, Sheet Protectors	23.112.14.1950.0600.000.000000.3230.24
AMANDA GURNEY	27-Jul-23	TOP GOLF THORNTON 69-3	1246.5	TopGolf	23.112.14.1950.0600.000.000000.3230.24
CARRIE ROMERO	27-Jul-23	PENSKE TRK LSG 724510	-346.79	Extra Charges Refund	23.305.14.1906.0580.000.000000.3230.24
JULIE EMETERIO	27-Jul-23	AMZN MKTP US	22.39	Wipes	10.305.11.0810.0600.000.000000.0305.24
JULIE EMETERIO	27-Jul-23	AMAZON.COM*T638J8I12	41.88	Barcode Scanner	10.305.22.2220.0600.000.000000.0305.24
JULIE EMETERIO	27-Jul-23	AMAZON.COM*T68584RW2	80.77	Storage Boxes	23.305.14.2053.0600.000.000000.3230.24
JULIE EMETERIO	27-Jul-23	AMZN MKTP US	77.28	Pads, Pedialyte, Water Filter	23.305.14.1880.0600.000.000000.3230.24
JULIE EMETERIO	27-Jul-23	AMZN MKTP US	198.74	Markers, Rulers, Colored Pencils	10.305.11.0810.0600.000.000000.0305.24
JULIE EMETERIO	27-Jul-23	WALMART.COM	176.97	Filing Cabinets	10.305.12.1700.0600.000.000000.0305.24
ANA MARLATT	27-Jul-23	AMAZON.COM*T67DT78D1	17.27	1 of the book of turtles	23.108.14.1980.0600.000.000000.3230.24
ANA MARLATT	27-Jul-23	AMAZON.COM*T67DT78D1	24.26	1 of Lead with collaboration a complete	10.108.11.0010.0640.000.000000.0108.24
JANINA LUCERO	27-Jul-23	STICKER MULE	125.5	Custom school stickers for staff	10.108.22.2213.0300.000.000000.0108.24
NANCY ASTOR	27-Jul-23	AMZN MKTP US	34.03	Clinic pens and cups	10.114.21.2130.0600.000.000000.0114.24
NANCY ASTOR	27-Jul-23	AMZN MKTP US	463.35	Expo Markers	10.114.11.0010.0600.000.000000.0114.24
NANCY ASTOR	27-Jul-23	AMZN MKTP US	64.91	Paperclips, Flag Brackets, Rulers	10.114.11.0010.0600.000.000000.0114.24
NANCY ASTOR	27-Jul-23	AMZN MKTP US	51.99	Teacher Dry Erase Markers	10.114.11.0010.0600.000.000000.0114.24
LAYLA MACDONALD	27-Jul-23	WESTERN PSYCHOLOGICAL	759	P-card Payment	10.600.21.2100.0600.000.313000.2102.24
MARI KAY BASS	27-Jul-23	AMZN MKTP US	59.99	P-card Payment	10.600.21.2100.0600.000.313000.2102.24
MARI KAY BASS	27-Jul-23	AMZN MKTP US	11.99	P-card Payment	10.600.21.2100.0600.000.313000.2102.24
MARI KAY BASS	27-Jul-23	AMAZON.COM*T63R65II2	734.7	P-card Payment	10.600.21.2100.0600.000.313000.2102.24
KRISTA DEAN	27-Jul-23	AMZN MKTP US	59.94	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	27-Jul-23	CRUMBL*GREELEY	26.46	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	27-Jul-23	NASSP PRODUCT & SERVICE	250	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
DESIREE QUINTANILLA	27-Jul-23	AMZN MKTP US	152.38	P-card Payment	10.600.22.2218.0600.000.000000.2114.24

JANELLE ASMUS	27-Jul-23	AMZN MKTP US	9.99 ? Bow Tie	10.600.23.2322.0540.000.000000.2206.24
LYNN ANN SHEATS	27-Jul-23	TOP GOLF THORNTON 69-3	850.21 Student Advisory Networking	10.600.23.2311.0661.000.000000.2202.24
KELLY PEPIN	27-Jul-23	TARGET 00021832	149.46 student supplies	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	27-Jul-23	AMZN MKTP US	-32.88 supplies returned	10.106.11.0010.0600.000.000000.0106.24
BEVERLY MENDOZA	27-Jul-23	MAC TOOLS - BRIGHTON	164.27 Tool	25.780.27.2740.0600.000.000000.3252.24
CARLOS MONTANO	27-Jul-23	MAC TOOLS - BRIGHTON	99.99 Tools	25.780.27.2740.0600.000.000000.3252.24
GERALDINE WIEGEL	27-Jul-23	AMAZON.COM*T69RD1QB1	155.5 Office Supplies	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	27-Jul-23	MCCANDLESS TRUCK CENTE	255.88 Parts for wheelchair lift stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	27-Jul-23	RUSH TRK CTR DENVER	437.56 Brake drums for bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	27-Jul-23	DIVERSIFIED BODY AND P	5000 Deductible 614 Body repairs	18.800.27.2720.0522.000.000000.3180.24
KAREN GEER	27-Jul-23	MCCANDLESS TRUCK CENTE	-127.94 Return Credit	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	27-Jul-23	ADVANCE AUTO PARTS #85	17.14 Belts for mowers	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	27-Jul-23	AMAZON.COM*T617D7611	16.07 Packing tape for shop	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	27-Jul-23	ODP BUS SOL LLC # 1010	935.5 AVID pencil pouches/binders students	23.110.14.1950.0600.000.000000.3230.24
AMY AVERY	27-Jul-23	REPUBLIC SERVICES TRAS	232.44 Republic Services-Recycling July	10.110.11.0010.0500.000.000000.0110.24
AMY AVERY	27-Jul-23	HABITS OF MIND	399.6 Habits of Mind posters - Certified Staff	10.110.11.0010.0600.000.000000.0110.24
MARIA GARCIA	27-Jul-23	SAMSCLUB #4745	176.39 ILT Retreat supplies	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	27-Jul-23	AMZN MKTP US	616.7 Whiteboards	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	27-Jul-23	AMZN MKTP US	43.76 STEM supplies	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	27-Jul-23	AMZN MKTP US	119.92 Post cards	10.202.11.0020.0600.000.000000.0202.24