

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME (EXTERNAL )	TRANSACTION AMOUNT	DESCRIPTION	ACCOUNT NUMBER
JULIE MARTIN	28-Sep-23	AMZN MKTP US	10.89	Lockdown Magnetic Strips	10.111.11.0010.0600.000.000000.0111.24
PHILIP TEAGUE	28-Sep-23	AMZN MKTP US	30	Callahan Noise Cancelling Headphones	10.111.11.0010.0600.000.000000.0111.24
PHILIP TEAGUE	28-Sep-23	AMZN MKTP US	214.19	Callahan, Teaching book, and Radio Shelf	10.111.11.0010.0600.000.000000.0111.24
DIANE HOLLEY	28-Sep-23	MAGNUM ELECTRONICS INC	223.07	wireless earpiece for security radio	23.301.14.1993.0600.000.000000.3230.24
DIANE HOLLEY	28-Sep-23	SP PREMADECHEERLEADI	225	competition music mix 1	23.301.14.2085.0600.000.000000.3230.24
DIANE HOLLEY	28-Sep-23	AMZN MKTP US	35.57	desk file organizers for kiosks	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	28-Sep-23	GARRETSON S SPORT CENT	455	vaolleyball cart	23.301.14.2082.0600.000.000000.3230.24
DIANE HOLLEY	28-Sep-23	AMZN MKTP US	33.78	heavy duty zip ties	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	28-Sep-23	AGFINITY ACE HARDWARE	20.78	screws for handicap signs at stadium	23.301.14.1800.0600.000.000000.3230.24
DIANE HOLLEY	28-Sep-23	BOWLINGINDEX.COM	168.1	retractable handle bowling ball	23.301.14.1865.0600.000.000000.3230.24
JANE ARCHULETA	28-Sep-23	AMZN MKTP US	52.98	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	28-Sep-23	AMZN MKTP US	173.21	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	28-Sep-23	AMZN MKTP US	30.54	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
KARENA LANGAN	28-Sep-23	WAL-MART #1659	108.22	supplies for Teacher Cadet games	10.301.13.1903.0600.000.002022.2122.24
KARENA LANGAN	28-Sep-23	WAL-MART #1659	243.67	merchandise for school store	23.301.14.2059.0600.000.000000.3230.24
KARENA LANGAN	28-Sep-23	SQ *DECA INC.	825	national/state dues	23.301.14.2060.0500.000.000000.3230.24
MARK CRANE	28-Sep-23	HARBOR FREIGHT TOOLS 6	119.98	electric pressure washer, long reach cal	10.301.13.1070.0600.000.312000.0301.24
MEGAN TRAIL	28-Sep-23	AMZN MKTP US	58.58	CEF-rolling magnetic sweeper	28.301.11.0030.0600.000.211200.3284.24
PAUL SASSEVILLE	28-Sep-23	AMAZON.COM*T96000AF2	84.01	bandages	10.301.13.1909.0600.000.002022.2122.24
PAUL SASSEVILLE	28-Sep-23	AMZN MKTP US	97.99	hand sanitizer gel	10.301.13.1909.0600.000.002022.2122.24
STEPHANIE CARPENTER	28-Sep-23	AUTOZONE #0819	62.99	battery for Gator	23.301.14.2075.0600.000.000000.3230.24
ANNA GONZALEZ	28-Sep-23	SAFEGUARD BUSINESS SYS	185.82	Payroll supplies-checks	10.600.25.2510.0600.000.000000.2401.24
ELIZABETH YORK	28-Sep-23	OFFICE DEPOT #2720	23.55	Supplies for Kavalar/Brandon	10.600.22.2210.0600.000.000000.2111.24
JEREMY HEIDE	28-Sep-23	SMTP2GO* SMTP2GO EMAIL	776.11	Professional 250K annual tool renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	28-Sep-23	CENTURYLINK LUMEN	60.87	BLARC Phones	10.600.28.2846.0531.000.000000.2602.24
JEREMY HEIDE	28-Sep-23	AMZN MKTP US	23.64	Office Consumable Supplies	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	28-Sep-23	GOVCONNECTION	1005	Ticket 57459 Dell Lat 5540	22.600.24.2490.0600.000.314000.3220.24
JEREMY HEIDE	28-Sep-23	AMAZON.COM*T95362TP2	3.46	Office Supplies Binder Clips	10.600.28.2846.0600.000.000000.2602.24
JULIE BOZEMAN	28-Sep-23	CACSA	175	Co Assc of Charter Sch mmbership	10.600.23.2326.0500.000.000000.2301.24
KRISHA CARDENAS	28-Sep-23	ENMOTIVE EVENT REGISTR	1154.3	Wellness	10.600.28.2830.0600.000.199100.2501.24
MARICRUZ JONES	28-Sep-23	AMZN MKTP US	333.8	PVHS/Mattson- Sm Eng Supplies	22.302.22.2232.0600.000.323700.3220.24
STEPHEN DAVIS	28-Sep-23	IN *J TAYLOR EDUCATION	726	Depth and Complexity (Davis)	22.600.19.0070.0600.000.315000.3220.24
DANNYEL ADAMS	28-Sep-23	CO GOVT SERVICES	36.55	Background Check-Pennock	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	28-Sep-23	AMZN MKTP US	27.99	Fruit Tablets-SC	27.600.32.3210.0600.000.000000.3520.24
LAURA FINE	28-Sep-23	AMZN MKTP US	16.2	GT Games and Supplies	22.501.19.0070.0600.000.315000.3220.24
LAURA FINE	28-Sep-23	AWL*PEARSON EDUCATION	90	Sped Testing	10.501.11.0010.0500.000.000000.0501.24
LAURA FINE	28-Sep-23	AMZN MKTP US	121.42	Rock Your School Day PE Supplies	23.501.14.1950.0600.000.000000.3230.24
LAURA FINE	28-Sep-23	AMAZON.COM*T908D6NK2	126.92	GT Games and Supplies	22.501.19.0070.0600.000.315000.3220.24
LAURA FINE	28-Sep-23	AWL*PEARSON EDUCATION	285	Sped Testing	10.501.11.0010.0500.000.000000.0501.24
LAURA FINE	28-Sep-23	AMZN MKTP US	28.38	Emergency Backpacks	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	28-Sep-23	AWL*PEARSON EDUCATION	-285	Refund for Pearson testing	10.501.11.0010.0500.000.000000.0501.24
ADAN SANTIBANEZ	28-Sep-23	EWING IRRIGATION PRD 8	218.54	2nd Creek-pipe for drainage	10.760.26.2630.0600.000.000000.2725.24
AMBER WADKINS	28-Sep-23	AMZN MKTP US	16.89	Label maker tape cartridges	10.760.26.2620.0600.000.000300.2722.24
CHRISTOPHER MCINTOSH	28-Sep-23	BOOT BARN #143	130.49	Annual-Safety Boots	10.760.26.2620.0600.000.000360.2722.24
FRANCISCO GAITAN	28-Sep-23	BOMGAARS #58 BRIGHTON	17.99	Padlock	10.760.26.2630.0600.000.000000.2725.24
MATT SKURDAHL	28-Sep-23	ACE HDWE AT REUNION	41.83	2nd Creek replaced aftercare faucet	10.760.26.2620.0600.000.000310.2722.24
RYAN PEREZ	28-Sep-23	LOWES #02432	17.98	Nitrile Gloves-District wide use	10.760.26.2630.0600.000.000000.2725.24
RYAN PEREZ	28-Sep-23	AUTOZONE 4362	121.97	Quist-trickel chrgr, ext cord for ATV	10.760.26.2630.0600.000.000000.2725.24
RYAN PEREZ	28-Sep-23	LOWES #02432	215.88	Brantner, Quist, RRHS-wasp spray/traps	10.760.26.2630.0600.000.000000.2725.24
BOBBI SMITH	28-Sep-23	AMAZON.COM*T14H70001	119.96	SOAR prizes	23.105.14.1959.0600.000.000000.3230.24

BOBBI SMITH	28-Sep-23	AMZN MKTP US	59.97	SOAR prizes	23.105.14.1959.0600.000.000000.3230.24
ANGELA BUENO	28-Sep-23	AMAZON.COM*T97J31J12	21.46	Angela-school supply	10.303.11.0030.0600.000.000000.0303.24
ANGELA BUENO	28-Sep-23	AMZN MKTP US	45.95	Syd-Art classroom supply	23.303.14.1904.0600.000.000000.3230.24
MARIA HAUPT	28-Sep-23	WAL-MART #1659	298	For ILT Meeting Coffee Maker	10.102.11.0010.0600.000.000000.0102.24
TOBY KARR	28-Sep-23	AMZN MKTP US	41.78	Thinking of you cards	10.102.11.0010.0600.000.000000.0102.24
NICHOLE POPPIE	28-Sep-23	KING SOOPERS #0136	24.98	NE-Special Diet Foods	21.102.31.3100.0630.000.000000.3510.24
JEREMY VOYTKO	28-Sep-23	SAFEWAY #2917	46.57	Coffee, Batteries,	10.462.24.2410.0617.000.000000.0462.24
JEREMY VOYTKO	28-Sep-23	SOUTHWEST	178.88	Flight to Austin for Digital Learning Co	10.462.11.0010.0810.000.000000.0462.24
REBECCA SMITH	28-Sep-23	LOWES #02479	-89.71	REFUND BHS CTE FF&E	41.301.46.4600.0733.000.221234.3410.24
BRENDA GUADAGNOLI	28-Sep-23	AMZN MKTP US	-31.88	MS Inst Supplies-Credit	10.201.11.0020.0600.000.000000.0201.24
BRENDA GUADAGNOLI	28-Sep-23	AMZN MKTP US	109.99	MS Inst Supplies	10.201.11.0020.0600.000.000000.0201.24
BRENDA GUADAGNOLI	28-Sep-23	AMZN MKTP US	-59.95	MS Inst Supplies Credit	10.201.11.0020.0600.000.000000.0201.24
BRENDA GUADAGNOLI	28-Sep-23	BSN SPORTS LLC	2056.15	OTMS Athletic Supplies-J Robertson	23.201.14.1800.0600.000.000000.3230.24
AMANDA LUCERO	28-Sep-23	AMZN MKTP US	63.24	Johnson Classroom Supplies	23.107.14.1950.0600.000.000000.3230.24
AMANDA LUCERO	28-Sep-23	AMZN MKTP US	67.99	Achieve Printer Toner	23.107.14.2022.0550.000.000000.3230.24
AMANDA LUCERO	28-Sep-23	AMZN MKTP US	85.1	Martinez Classroom budget Supp	23.107.14.1950.0600.000.000000.3230.24
AMANDA LUCERO	28-Sep-23	AMAZON.COM*T98IS3352	74	Poster Printer Toner	23.107.14.1950.0550.000.000000.3230.24
JEANNE SCHNEIDER	28-Sep-23	STAHL	236.72	HSB vinyls/shirts for conclave order	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	28-Sep-23	SHIRTSPACE.COM	105.64	HSB award shirts	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	28-Sep-23	AMZN MKTP US	11.47	Push pins	10.302.13.2089.0600.000.002022.2122.24
JEANNE SCHNEIDER	28-Sep-23	SHIRTSPACE.COM	213.45	Polos	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	28-Sep-23	B&H PHOTO 800-606-6969	412.3	CG-800 Chargers	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	28-Sep-23	AMZN MKTP US	6.99	Waka Unique Design Lens Cap Bundle	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	28-Sep-23	AMZN MKTP US	10.59	twirl paper pad	10.302.24.2410.0600.000.000000.0302.24
JENNIFER DELGADO	28-Sep-23	B&H PHOTO 800-606-6969	-32.3	refund	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	28-Sep-23	AMAZON.COM*T19LS41N1	23.31	Scissors, markers	10.302.24.2410.0600.000.000000.0302.24
JENNIFER DELGADO	28-Sep-23	AMZN MKTP US	11.99	label maker tape	10.302.24.2410.0600.000.000000.0302.24
JOHN KISH	28-Sep-23	AMZN MKTP US	31.76	HDMI & DP cables	10.302.11.0030.0650.000.000000.0302.24
LILLIAN GREEN	28-Sep-23	AMAZON.COM*T17WG72I0	40.23	Cupcake/muffin baking pans	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	28-Sep-23	THE HOME DEPOT #1547	54.61	screws & bolts	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	28-Sep-23	AMZN MKTP US	36.03	supplies for show	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	28-Sep-23	2023 DENVER WRESTLING	79	Coaching clinic	23.302.14.2084.0600.000.000000.3230.24
LILLIAN GREEN	28-Sep-23	AMZN MKTP US	66.19	Bulletin board	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	28-Sep-23	AMZN MKTP US	129.26	supplies	23.302.14.2030.0600.000.000000.3230.24
GRACE BIRD	28-Sep-23	THE HOME DEPOT #1503	316.79	brushes, rollers, cleaner/degreaser, sea	28.203.21.2100.0600.000.216000.3284.24
LESLIE NELSON	28-Sep-23	SHAPE COLORADO	375	SHAPECO conference for gym teachers	10.203.24.2410.0580.000.000000.0203.24
LESLIE NELSON	28-Sep-23	OFFICE DEPOT #1080	61.53	18x24 paper for social studies	10.203.11.1500.0600.000.000000.0203.24
LESLIE NELSON	28-Sep-23	AMZN MKTP US	46.56	folders	23.203.14.1960.0600.000.000000.3230.24
LESLIE NELSON	28-Sep-23	SHAPE COLORADO	375	SHAPECO conference for gym teachers	10.203.24.2410.0580.000.000000.0203.24
LESLIE NELSON	28-Sep-23	AMAZON.COM*T14GF00C1	14	baggies for ice packs	10.203.21.2130.0600.000.000000.0203.24
JUSTIN MCMILLAN	28-Sep-23	AMZN MKTP US	50.72	WEB supplies	23.205.14.1987.0600.000.000000.3230.24
AARON RIESSEN	28-Sep-23	CREATIVE AWARDS	44	Plaque Engraving	23.305.14.1800.0600.000.000000.3230.24
CARRIE ROMERO	28-Sep-23	SP RAINWORKS	45.35	Invisible Spray	23.305.14.1946.0600.000.000000.3230.24
JOLYNN BARAL	28-Sep-23	WPY*FBLA HQ	60	National and State Dues	23.305.14.2061.0810.000.000000.3230.24
JOLYNN BARAL	28-Sep-23	SQ *DECA INC.	100	Chapter Member Dues	23.305.14.2060.0810.000.000000.3230.24
JUDD FARNER	28-Sep-23	SIGNARAMA	133	Posters	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	28-Sep-23	AMZN MKTP US	40.45	Eiffel Tower, Cellophane, Cups, Backdrop	23.305.14.2030.0600.000.000000.3230.24
JULIE EMETERIO	28-Sep-23	BIG TEX BAN	590	Breakaway Banner	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	28-Sep-23	SQ *JAIME S CANDLES	595	Candles	23.305.14.2086.0600.000.000000.3230.24
JULIE EMETERIO	28-Sep-23	AMZN MKTP US	45.14	Adult Face Shield	10.305.13.1998.0600.000.002022.2122.24
JULIE EMETERIO	28-Sep-23	AMZN MKTP US	414.85	Printer Ink	23.305.14.1944.0600.000.000000.3230.24

JULIE EMETERIO	28-Sep-23	AMZN MKTP US	118.78	Engine Stand	10.305.13.1070.0600.000.312000.0305.24
JULIE EMETERIO	28-Sep-23	AMZN MKTP US	66.69	Tool Repair Kit/Reeds	23.305.14.2026.0600.000.000000.3230.24
JULIE EMETERIO	28-Sep-23	MELISSASHAN	549.5	Banners	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	28-Sep-23	VARSITY SPIRIT	260	State Competition Fee	23.305.14.1817.0580.000.000000.3230.24
JULIE EMETERIO	28-Sep-23	WAL-MART #1659	55.08	Cotton, Sticks, Sponge, Tape	23.305.14.1946.0600.000.000000.3230.24
KERRIE KORNEYCHUK	28-Sep-23	AMZN MKTP US	59.8	Frame Wire Stakes	23.305.14.1800.0600.000.000000.3230.24
KRISTINA PHIBBS	28-Sep-23	AMZN MKTP US	79.9	Toothbrushes/Sharpies	10.305.13.1998.0600.000.002022.2122.24
MICHELE HART	28-Sep-23	KING SOOPERS #0129	11.44	Yeast, Hydrogen Peroxide, Toothpicks	23.305.14.1946.0600.000.000000.3230.24
ROBERT BRUNSWICK	28-Sep-23	AMAZON.COM*T13634K50	110.43	Book for Book Study	10.305.11.0030.0600.000.000000.0305.24
JANINA LUCERO	28-Sep-23	STUDIES WEEKLY	144.99	Shipping fees for Studies Weekly	10.108.11.0010.0640.000.000000.0108.24
NANCY ASTOR	28-Sep-23	AMZN MKTP US	99.8	4 boxes of sheet protectors for 1st grad	10.108.11.0010.0500.000.000000.0108.24
ANNEKE VARGAS	28-Sep-23	MIDAMERICA BOOKS	203.09	Day- wars, sports, gmvt, iron man, weath	23.103.14.1980.0500.000.000000.3230.24
AMANDA BUCHANAN	28-Sep-23	LEFT BRAIN CRAFT BRAIN	19.99	Left Brain/Craft Brain Subscription	10.104.24.2410.0600.000.000000.0104.24
AMANDA BUCHANAN	28-Sep-23	THE MATH LEARNING CENT	638.25	Math Learning Center/Q-20101	10.104.11.0010.0640.000.000000.0104.24
NANCY ASTOR	28-Sep-23	AMZN MKTP US	29.53	Scotch Tape	10.114.24.2410.0600.000.000000.0114.24
NANCY ASTOR	28-Sep-23	AMAZON.COM*T189S31U1	75.35	Batteries, Pencils, Binders	10.114.24.2410.0600.000.000000.0114.24
NANCY ASTOR	28-Sep-23	AMZN MKTP US	11.99	Lemus: timers	10.114.11.0012.0600.000.000000.0114.24
LAYLA MACDONALD	28-Sep-23	AWL*PEARSON EDUCATION	292.03	Testing Materials	10.600.12.1700.0600.000.313000.2101.24
LAYLA MACDONALD	28-Sep-23	AWL*PEARSON EDUCATION	-14.9	Tax refund	10.600.12.1700.0600.000.313000.2101.24
KRISTA DEAN	28-Sep-23	CUSTOMINK LLC	711.24	RISE shirts	23.204.14.1960.0600.000.000000.3230.24
KRISTA DEAN	28-Sep-23	CUSTOMINK LLC	0		10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	28-Sep-23	CUSTOMINK LLC	-60.22	custodial tshirts	10.204.24.2410.0500.000.000000.0204.24
LINDSEY BALTZ	28-Sep-23	CUSTOMINK LLC	-20.41	cust. tshirts	10.204.24.2410.0500.000.000000.0204.24
MARA VARGAS	28-Sep-23	AMZN MKTP US	24.98	for FCS	23.204.14.1960.0600.000.000000.3230.24
MARA VARGAS	28-Sep-23	SP SOURCES OF STRENG	187.87	sources of strenght supplies	23.204.14.1960.0600.000.000000.3230.24
KELLY PEPIN	28-Sep-23	TARGET 00013722	190.77	Items for student count day	23.106.14.1965.0600.000.000000.3230.24
KELLY PEPIN	28-Sep-23	DOLLAR TREE	33.95	Items for student count day	23.106.14.1965.0600.000.000000.3230.24
KELLY PEPIN	28-Sep-23	AMZN MKTP US	91.5	silly string for perfect attendance	23.106.14.1965.0600.000.000000.3230.24
BRENT JACKSON	28-Sep-23	COLO FASTENERS-METRIC	618.32	Shop supplies	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	28-Sep-23	RUSH TRK CTR DENVER	-120	Returned damaged part	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	28-Sep-23	MCCANDLESS TRUCK CENTE	1163.54	Fuel valve for bus 10-9	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	28-Sep-23	DIVERSIFIED BODY AND P	364.5	Body work bus 614	25.780.26.2650.0500.000.000000.3253.24
KAREN GEER	28-Sep-23	DIVERSIFIED BODY AND P	215.94	Body work for bus 13-9	25.780.27.2740.0500.000.000000.3252.24
KAREN GEER	28-Sep-23	INLAND TRUCK PARTS	14.62	Clevis pins for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	28-Sep-23	E 470 EXPRESS TOLLS	90.45	Toll road for routes	25.780.27.2740.0580.000.000000.3252.24
KAREN GEER	28-Sep-23	SQ *LIL'RAYS MACHINE L	325	Drill out engine parts for 13-16 engine	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	28-Sep-23	RUSH TRK CTR DENVER	800.1	Fuel filters bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	28-Sep-23	LES SCHWAB TIRES #162	1201.64	Tires for truck 709	25.780.26.2650.0615.000.000000.3253.24
KAREN GEER	28-Sep-23	DIVERSIFIED BODY AND P	261.64	Body work bus 13-10	25.780.27.2740.0500.000.000000.3252.24
AMY AVERY	28-Sep-23	GOPHER FAMILY BRANDS	587.5	PE equipment - Brenda Jones	23.110.14.1950.0600.000.000000.3230.24
MARIA GARCIA	28-Sep-23	AMZN MKTP US	72.93	Sci-first aid tweezers, microscope slide	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	28-Sep-23	AMZN MKTP US	3	6th-plastic spiders	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	28-Sep-23	AMZN MKTP US	23.98	Plastic bags, sheet protectors	10.109.11.0010.0600.000.000000.0109.24
DIANNA TYNES	28-Sep-23	SUPER DUPER PUBLICATIO	939.48	Pam Green supplies	10.109.11.0010.0600.000.000000.0109.24
DIANNA TYNES	28-Sep-23	SUPER DUPER PUBLICATIO	796.34	Pamela Green supplies	10.109.11.0010.0600.000.000000.0109.24
DIANNA TYNES	28-Sep-23	AMAZON.COM	-32.99	Return of reeds for music	10.109.11.1210.0600.000.000000.0109.24
DIANNA TYNES	28-Sep-23	AMZN MKTP US	-13.58	Return of music	23.109.14.1983.0600.000.000000.3230.24
DIANNA TYNES	28-Sep-23	WM SUPERCENTER #4567	119.88	Water Jug for Field Day	23.109.14.1900.0600.000.000000.3230.24
KERRI PACHELO	29-Sep-23	AEN* HISTORY VAULT	49.99	Purchase By Teacher Archuleta	28.973.11.0090.0600.000.000000.3283.24
ANNICK NEITENBACH	29-Sep-23	KING SOOPERS #81	78.44	supplies for pancake lab	10.301.13.2011.0600.000.002022.2122.24
DAVID SMITH	29-Sep-23	FSP*COLORADO ATHLETIC	75	membership dues	23.301.14.1800.0500.000.000000.3230.24

DIANE HOLLEY	29-Sep-23	BUREAU OF EDUCATION AN	279	online conference - Claude Deschamps	10.301.11.0600.0580.000.000000.0301.24
DIANE HOLLEY	29-Sep-23	BUREAU OF EDUCATION AN	279	online conference-Diana Pliego-Benitez	10.301.11.0600.0580.000.000000.0301.24
DIANE HOLLEY	29-Sep-23	SMARTSIGN	52.45	equine warning sign for petting zoo	10.301.13.0100.0600.000.312000.0301.24
DIANE HOLLEY	29-Sep-23	WAL-MART #1659	145.1	food/drinks for blood drive donors	23.301.14.2030.0600.000.000000.3230.24
DIANE HOLLEY	29-Sep-23	WM SUPERCENTER #1659	23.58	social media giveaway basket	23.301.14.2030.0600.000.000000.3230.24
JANE ARCHULETA	29-Sep-23	AMAZON.COM*T942K7AP2	26.86	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	29-Sep-23	AMZN MKTP US	22.65	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	29-Sep-23	AMZN MKTP US	192.94	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
KARENA LANGAN	29-Sep-23	CHILI'S PRAIRIE CENTER	207.02	lunch for teacher cadets after observati	10.301.13.1903.0580.000.002022.2122.24
MARK CRANE	29-Sep-23	AUTOZONE #0819	17.98	key adapters	10.301.13.1070.0600.000.312000.0301.24
MEGAN TRAIL	29-Sep-23	THE HOME DEPOT #1547	66.11	student project material/supplies, tools	10.301.13.1010.0600.000.312000.0301.24
SCOTT PINCSAK	29-Sep-23	AMZN MKTP US	87.15	coffee supplies	10.301.13.2067.0600.000.002022.2122.24
STEPHANIE CARPENTER	29-Sep-23	AUTOZONE #0819	-10	return core charge for battery	23.301.14.2075.0600.000.000000.3230.24
ELIZABETH YORK	29-Sep-23	AMAZON.COM*T16ES3900	64.49	Folders and hanging files	10.600.22.2210.0600.000.000000.2111.24
JEREMY HEIDE	29-Sep-23	GOVCONNECTION	3605	Ticket 57494 Cannon Poster Printer	10.201.24.2410.0600.000.000000.0201.24
JEREMY HEIDE	29-Sep-23	GOVCONNECTION	724.2	Ticket 57671 15 USB C Chargers	23.201.14.2042.0600.000.000000.3230.24
JEREMY HEIDE	29-Sep-23	AMZN MKTP US	159.98	Dolly	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	29-Sep-23	AMZN MKTP US	139.88	Office Consumables	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	29-Sep-23	DUO*COM	93.75	Monthly Beyond Annual Lic Overage	10.600.28.2846.0500.000.000000.2602.24
MARICRUZ JONES	29-Sep-23	ODP BUS SOL LLC # 1010	221.98	File cabinet	10.600.22.2232.0600.000.312000.2117.24
SEAN COULTER	29-Sep-23	AMZN MKTP US	42.99	Pop Rocks- STREAM CLUB	27.600.32.3210.0600.000.000000.3520.24
LAURA FINE	29-Sep-23	WALMART.COM	56.57	conference food	23.501.14.1950.0600.000.000000.3230.24
LAURA FINE	29-Sep-23	AMZN MKTP US	50.12	painters tape and ID badge holder	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	29-Sep-23	WALMART.COM 8009666546	30.94	Rock Your School Day-experiment supplies	23.501.14.1950.0600.000.000000.3230.24
ANGEL ROMERO	29-Sep-23	THE HOME DEPOT #1547	81.98	District wide use-washers/rivot anchors	10.760.26.2620.0600.000.000340.2722.24
CHADWICK MORGER	29-Sep-23	HDD SUN ENTERPRISES IN	-17.08	Refund-chrgd tax on ATV spare key	10.760.26.2630.0600.000.000000.2725.24
GRANT BIGHAM	29-Sep-23	THE HOME DEPOT #1547	34.85	Wasp/Hornet spray for transportation	10.760.26.2630.0600.000.000000.2725.24
JAVEN KOHN	29-Sep-23	LOWES #02479	49.98	Henderson-Tap/Die to fix feet on compres	10.760.26.2620.0600.000.000320.2722.24
KEVIN KAMINSKI	29-Sep-23	FERGUSON ENT 1181	259.84	PVMS-parts for toilet repair in office	10.760.26.2620.0600.000.000310.2722.24
MATT SKURDAHL	29-Sep-23	THE HOME DEPOT #1547	37.44	District wide-tools for work orders	10.760.26.2620.0600.000.000310.2722.24
MATT SKURDAHL	29-Sep-23	THE HOME DEPOT #1547	119	2ndCreek-new faucet	10.760.26.2620.0600.000.000310.2722.24
RANDY SHARRAI	29-Sep-23	GRAINGER	150.98	Stuart/Turnberry-Repairs Vbelts	10.760.26.2620.0600.000.000320.2722.24
RANDY SHARRAI	29-Sep-23	PRIEST ZIMMERMAN INC	1672.2	BHS CLC -Bolier Repair	10.760.26.2620.0600.000.000320.2722.24
SHERI LAMAR	29-Sep-23	AMAZON.COM	-120	Refund from Amazon	10.760.26.2621.0600.000.000000.2723.24
STANLEY LUEBBERS	29-Sep-23	WHITESIDES BOOTS AND C	159.99	Annual- Safety Boots	10.760.26.2620.0600.000.000360.2722.24
TIFFANIE HARPER	29-Sep-23	FRANKE FOODSERVICE SOL	53.59	PVH-Coffee Machine Cleaning Tabs	21.302.31.3150.0618.000.000000.3510.24
TIFFANIE HARPER	29-Sep-23	FRANKE FOODSERVICE SOL	53.59	BHS-Coffee Machine Cleaning Tabs	21.301.31.3150.0618.000.000000.3510.24
TIFFANIE HARPER	29-Sep-23	FRANKE FOODSERVICE SOL	53.6	RRH-Coffee Machine Cleaning Tabs	21.305.31.3100.0618.000.000000.3510.24
TIFFANIE HARPER	29-Sep-23	ODP BUS SOL LLC # 1010	90.36	QU-Printer Ink	21.205.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	29-Sep-23	ODP BUS SOL LLC # 1010	119.67	WH-Paper	21.770.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	29-Sep-23	ODP BUS SOL LLC # 1010	75.59	SL-Printer Ink	21.114.31.3100.0600.000.000000.3510.24
REBECCA SMITH	29-Sep-23	AMZN MKTP US	511.75	PVHS CTE FF&E biomed	41.302.45.4500.0733.000.221231.3410.24
BRENDA GUADAGNOLI	29-Sep-23	AMZN MKTP US	18.5	MS Inst Supplies-New Teacher Clark	10.201.11.0020.0600.000.000000.0201.24
BRENDA GUADAGNOLI	29-Sep-23	RED BRICK RESOURCES	279.64	Library Books-H Bedker	10.201.22.2220.0640.000.000000.0201.24
ERIC LAMBRIGHT	29-Sep-23	TARGET 00021832	-269.46	PAC Supplies-Credit-E Lambright	23.201.14.2030.0600.000.000000.3230.24
ERIC LAMBRIGHT	29-Sep-23	TARGET 00021832	269.66	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.24
ERIC LAMBRIGHT	29-Sep-23	TARGET 00021832	251.62	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.24
YULIANA PEREZ	29-Sep-23	AMZN MKTP US	29.96	Library supplies - pencil dispenser	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	29-Sep-23	SEA TURTLE INC	120	Virtual field trip for 4th grade	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	29-Sep-23	AMZN MKTP US	29.98	Library supplies - pencils	10.113.11.0010.0600.000.000000.0113.24
AMANDA LUCERO	29-Sep-23	AMZN MKTP US	56.23	Classroom Fire Drill Supplies	10.107.24.2410.0600.000.000000.0107.24

AMANDA LUCERO	29-Sep-23	WASTE MGMT WM EZPAY	230.49	Waste Management Recycle	10.107.24.2410.0500.000.000000.0107.24
AMANDA LUCERO	29-Sep-23	AMZN MKTP US	7.98	Goldfish for SSN	23.107.14.2035.0617.000.000000.3230.24
JEANNE SCHNEIDER	29-Sep-23	AMZN MKTP US	42.99	Cheese for concessions	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	29-Sep-23	AMZN MKTP US	24.95	2 pack SD card reader	10.302.13.1908.0600.000.002022.2122.24
LILLIAN GREEN	29-Sep-23	LS DENVER PERCUSSION L	97.97	Percussion equipment	10.302.11.1250.0600.000.000000.0302.24
LILLIAN GREEN	29-Sep-23	KING SOOPERS #0114	38.78	Dates, crasins, yogert	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	29-Sep-23	AMZN MKTP US	245.66	supplies for show	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	29-Sep-23	DISCOUNT DANCE SUPPLY	86.4	Tights & shoes	23.302.14.2091.0600.000.000000.3230.24
LILLIAN GREEN	29-Sep-23	PAYPAL	1252.5	Graduation sashes	23.302.14.1970.0600.000.000000.3230.24
LILLIAN GREEN	29-Sep-23	PAYPAL	1252.5	Graduation sashes	23.302.14.2069.0600.000.000000.3230.24
LILLIAN GREEN	29-Sep-23	MED*ELEVATE COLORADO L	5512	Athletic Trainer pay	10.302.14.1800.0300.000.000000.0302.24
LILLIAN GREEN	29-Sep-23	AMZN MKTP US	99.11	Stress balls, pens, candy,Mini Cubes	23.302.14.1993.0600.000.000000.3230.24
LILLIAN GREEN	29-Sep-23	AMZN MKTP US	118.01	Stress balls, pens, candy,Mini Cubes	23.302.14.1993.0600.000.000000.3230.24
LILLIAN GREEN	29-Sep-23	TARGET 00021832	93.93	Supplies for Rivalry Assembly	23.302.14.2030.0600.000.000000.3230.24
TAMARA HART	29-Sep-23	CONOCO - SEI 36013	42	gas	10.302.13.2068.0600.000.002022.2122.24
LESLIE NELSON	29-Sep-23	PRIMO WATER	97.73	water delivery	10.203.24.2410.0617.000.000000.0203.24
LESLIE NELSON	29-Sep-23	AMZN MKTP US	82.64	toner for copiers	10.203.11.0020.0600.000.000000.0203.24
LESLIE NELSON	29-Sep-23	AMZN MKTP US	81.99	toner for copiers	10.203.11.0020.0600.000.000000.0203.24
KERRI PACHELO	29-Sep-23	AMAZON.COM*T905N9192	68.97	Purchase Lysol Wipes/Staff	28.973.11.0090.0600.000.000000.3283.24
KERRI PACHELO	29-Sep-23	ODP BUS SOL LLC # 1010	157.63	Office Supplies	28.973.11.0090.0600.000.000000.3283.24
KIMARY MARCHESE	29-Sep-23	AMZN MKTP US	23.5	Art Supplies	28.973.11.0090.0600.000.000000.3283.24
MALISA DENKE	29-Sep-23	AMZN MKTP US	26.73	batteries for Suh	10.205.11.0020.0600.000.000000.0205.24
MALISA DENKE	29-Sep-23	AMZN MKTP US	1350	calculators for math	23.205.14.1965.0600.000.000000.3230.24
MALISA DENKE	29-Sep-23	WAL-MART #4567	56.1	SSN food purchase	23.205.14.1960.0600.000.000000.3230.24
MALISA DENKE	29-Sep-23	AMZN MKTP US	2025	calculators for math	23.205.14.1965.0600.000.000000.3230.24
CARRIE ROMERO	29-Sep-23	SAMS CLUB #4745	103.48	Tortilla Chips, Jalapenos, Cheese	23.305.14.1923.0600.000.000000.3230.24
RICHARD RAMIREZ	29-Sep-23	AMZN MKTP US	17.4	Wipes	10.305.11.1500.0600.000.000000.0305.24
ROBERT BRUNSWICK	29-Sep-23	SQ *ELITE UNIFORM CONN	56	Embroidery	23.305.14.2086.0600.000.000000.3230.24
JANINA LUCERO	29-Sep-23	IDENTOGO - CO FINGERPR	56	Educator licence for Angal Marquez	10.108.22.2213.0300.000.000000.0108.24
NANCY ASTOR	29-Sep-23	AMZN MKTP US	-19.35	Refund of first aid kit	10.108.24.2410.0500.000.000000.0108.24
NANCY ASTOR	29-Sep-23	AMZN MKTP US	87.64	Walkie Talkies - ASD	10.114.24.2410.0600.000.000000.0114.24
NANCY ASTOR	29-Sep-23	LAMINATION DEPOT INC	317.4	Lamination Film	10.114.11.0010.0600.000.000000.0114.24
CAROLYN SMART	29-Sep-23	WESTERN PSYCHOLOGICAL	173.8	SPM-2 Testing for OT	10.600.21.2100.0600.000.313000.2102.24
GINA GARCIA	29-Sep-23	KING SOOPERS #0114	324.42	Donuts / juice RISE Awards winner bkfst	23.204.14.1960.0617.000.000000.3230.24
KRISTA DEAN	29-Sep-23	CUSTOMINK LLC	-11.7	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
LINDSEY BALTZ	29-Sep-23	KING SOOPERS #5001	33.66	FCS supplies	23.204.14.1960.0617.000.000000.3230.24
MARA VARGAS	29-Sep-23	KIDBLOG - FANSCHOOL	54	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
MARA VARGAS	29-Sep-23	AMZN MKTP US	116.36	student held dry erase boards	23.204.14.1960.0600.000.000000.3230.24
SUE WAGNER	29-Sep-23	AMZN MKTP US	69.27	cmas testing supplies	23.204.14.1960.0600.000.000000.3230.24
JANELLE ASMUS	29-Sep-23	JUMPSHARE.COM	99	Share Documents w/media & CORA	10.600.23.2322.0810.000.000000.2206.24
LYNN ANN SHEATS	29-Sep-23	SAFEWAY #2917	57.4	Meeting Candy and Celebration Food	10.600.23.2310.0617.000.000000.2201.24
KAREN GEER	29-Sep-23	MIRAGE RECOVERY SERVIC	401.32	Tow in to shop for 192Mb	25.780.27.2740.0500.000.000000.3252.24
KAREN GEER	29-Sep-23	AMAZON.COM*T143COURO	70.94	shop tools	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	29-Sep-23	ADVANCE AUTO PARTS #85	136.87	Spark plugs and wires for bus 192 MB	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	29-Sep-23	IN *COLORADO/WEST EQUI	707.54	Door cylinder for bus 06-6	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	29-Sep-23	ADVANCE AUTO PARTS #85	115.04	Lenses for bus lights (return)	25.780.27.2740.0600.000.000000.3252.24
MARIA GARCIA	29-Sep-23	PRIMO WATER	82.38	Water dispenser rental	10.202.11.0020.0500.000.000000.0202.24
MARIA GARCIA	29-Sep-23	AMZN MKTP US	23.99	Al-journal notebooks	22.202.19.0070.0600.000.315000.3220.24
MARIA GARCIA	29-Sep-23	AMZN MKTP US	39.47	6th- PBS treasure chest	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	29-Sep-23	AMZN MKTP US	167.33	6th, SS-headphones, clicker	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	29-Sep-23	CANVA US INC.	-1	Big Cat Badges	10.109.24.2410.0600.000.000000.0109.24

DIANNA TYNES	29-Sep-23	CANVA US INC.	1 Volunteer Badges	10.109.24.2410.0600.000.000000.0109.24
BARBARA UMSTED	2-Oct-23	LAKESHORE LEARNING MAT	34.98 Activity Box	19.974.11.0040.0600.000.389700.3190.24
BARBARA UMSTED	2-Oct-23	LAKESHORE LEARNING MAT	2.97 Tax	19.974.11.0040.0600.000.389700.3190.24
DIANE HOLLEY	2-Oct-23	4UP*TODDCREEK	1640 season long use for 14 golfers	23.301.14.1851.0580.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	GDP*CHAMPS PHOTOGRAPHY	161.25 senior banners	23.301.14.2010.0600.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	BUCKEYE WELDING SUPPLY	1056 100 spot welders	10.301.13.2069.0600.000.002022.2122.24
DIANE HOLLEY	2-Oct-23	PAYPAL	3038 MTSS awards for students	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	2-Oct-23	BUCKEYE WELDING SUPPLY	1471 8" shop vise with swivel	10.301.13.1063.0600.000.312000.0301.24
DIANE HOLLEY	2-Oct-23	GDP*CHAMPS PHOTOGRAPHY	536.25 senior banners	23.301.14.2073.0600.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	GDP*CHAMPS PHOTOGRAPHY	1136.25 senior banners	23.301.14.2075.0600.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	GDP*CHAMPS PHOTOGRAPHY	386.25 senior banners	23.301.14.2082.0600.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	AMAZON.COM*T91ZH1ZA0	94.1 popcorn	23.301.14.2030.0600.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	AMAZON.COM*T92V05792	301.47 StGov-popcorn machine	10.301.11.0030.0600.000.000000.0301.24
DIANE HOLLEY	2-Oct-23	AMZN MKTP US	8.69 popcorn bags	23.301.14.2030.0600.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	AMZN MKTP US	49.95 popcorn machine cleaning kit	23.301.14.2030.0600.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	WAL-MART #1659	60.22 prizes for st gov team building	23.301.14.2030.0600.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	WAL-MART #1045	63.36 supplies for stomata lab in biology	23.301.14.1946.0600.000.000000.3230.24
DIANE HOLLEY	2-Oct-23	AMZN MKTP US	-22.76 musical costume refund	23.301.14.1948.0600.000.000000.3230.24
JAMES CADE	2-Oct-23	BUCKEYE WELDING SUPPLY	220.66 welding caps, gaskets, oxygen	10.301.13.2069.0600.000.002022.2122.24
JANE ARCHULETA	2-Oct-23	AMZN MKTP US	-37.99 musical costume return	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	2-Oct-23	DRAMA TEACHER ACADEMY	444 membership fee	10.301.11.0560.0600.000.000000.0301.24
JANE ARCHULETA	2-Oct-23	AMZN MKTP US	-20.99 musical costume return	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	2-Oct-23	LOWES #02479	55.12 set supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	2-Oct-23	AMZN MKTP US	80.43 musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	2-Oct-23	AMZN MKTP US	-29.67 musical costume return	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	2-Oct-23	AMZN MKTP US	-40.99 musical costume return	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	2-Oct-23	AMZN MKTP US	-48.73 musical costume return	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	2-Oct-23	AMZN MKTP US	7.38 musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JENNIFER MINOR	2-Oct-23	KING SOOPERS #81	-6.97 refund tax	23.301.14.2033.0600.000.000000.3230.24
KARENA LANGAN	2-Oct-23	KINDLE SVCS*T12EL4HC1	13.01 Teacher Cadet book - The Hurried Child	10.301.13.1903.0600.000.002022.2122.24
MARK CRANE	2-Oct-23	HARBOR FREIGHT TOOLS 6	90.96 cord, electrode, digital multimeters	10.301.13.2068.0600.000.002022.2122.24
MEGAN TRAIL	2-Oct-23	THE HOME DEPOT #1547	39.15 student project material/supplies, tools	10.301.13.1010.0600.000.312000.0301.24
RAYNETTE ARMENTA	2-Oct-23	AMZN MKTP US	75.31 desk organizers, wireless keyboard,stand	10.301.11.0621.0600.000.000000.0301.24
SCOTT PINCSAK	2-Oct-23	AMZN MKTP US	21.32 coffee supplies	10.301.13.2067.0600.000.002022.2122.24
STEPHANIE BUSHNELL	2-Oct-23	TRACTOR SUPPLY CO #178	20.07 shavings for pen-cow pie bingo	10.301.13.2063.0600.000.002022.2122.24
STEPHANIE CARPENTER	2-Oct-23	DICK'S CLOTHING&SPORTI	59.99 canopy	23.301.14.1800.0600.000.000000.3230.24
STEPHANIE CARPENTER	2-Oct-23	CREATIVE AWARDS	10 trophie plate	23.301.14.1800.0600.000.000000.3230.24
TRACI MESCHER	2-Oct-23	WM SUPERCENTER #1659	44.48 cookies, cupcakes for parents day	23.301.14.2078.0617.000.000000.3230.24
ANNA GONZALEZ	2-Oct-23	CINTAS CORP	97.91 ESC First aid kit supplies	10.600.25.2520.0600.000.000000.2403.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35 Monthly Shred-IT	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	MARRIOTT VAIL MOUNTAIN	25.01 CASBO-Christine	10.600.25.2510.0580.000.000000.2401.24
ANNA GONZALEZ	2-Oct-23	PRIMO WATER	9.26 Monthly Water-Finance	10.600.25.2510.0617.000.000000.2401.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	30 Monthly Shred-BLARC	10.600.25.2520.0600.000.000000.2403.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	84.42 Monthly Shred-Southlawn	10.114.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35 Monthly Shred-Henderson	10.105.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35 Monthly Shred-Brantner	10.111.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35 Monthly Shred-Southeast	10.104.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35 Monthly Shred-Turnberry	10.110.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	215.74 Monthly Shred-PVHS	10.302.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	122.19 Monthly Shred-Trans	25.780.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35 Monthly Shred-PVMS	10.203.26.2622.0421.000.000000.2724.24

ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	102.77	Monthly Shred-Overland	10.201.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Pennock	10.107.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	164.7	Monthly Shred-Northeast	10.102.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-West Ridge	10.109.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	42.07	Monthly Shred-Reunion	10.112.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	60	Monthly Shred-Quist	10.205.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	MARRIOTT VAIL MOUNTAIN	20.01	CASBO-Stacey	10.600.25.2510.0580.000.000000.2401.24
ANNA GONZALEZ	2-Oct-23	SAFEGUARD BUSINESS SYS	248.26	Payroll Check supplies	10.600.25.2510.0600.000.000000.2401.24
ANNA GONZALEZ	2-Oct-23	PRIMO WATER	239.79	Monthly Water-ESC	10.600.25.2520.0617.000.000000.2403.24
ANNA GONZALEZ	2-Oct-23	MARRIOTT VAIL MOUNTAIN	222.84	CASBO-MAYRA	10.600.25.2510.0580.000.000000.2401.24
ANNA GONZALEZ	2-Oct-23	PRIMO WATER	123.93	Monthly Water-Finance	10.600.25.2510.0617.000.000000.2401.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	174.78	Monthly Shred-Sakata	10.976.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	160.66	Monthly Shred-Facilities	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	71.4	Monthly Shred-Discovery	10.501.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	30	Monthly Shred-RRHS	10.305.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	MARRIOTT VAIL MOUNTAIN	20.01	CASBO-Brittany	10.600.25.2510.0580.000.000000.2401.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	122.18	Monthly Shred-BHS	10.301.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	131.52	Monthly Shred-ESC	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-I&O	10.303.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	87.35	Monthly Shred-Thimmig	10.106.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Vikan	10.202.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-South	10.103.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	77.68	Monthly Shred-Stuart	10.204.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	2-Oct-23	STERICYCLE INC/SHRED-I	90	Monthly Shred-Padilla	10.113.26.2622.0421.000.000000.2724.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	16.79	Mouse for Sylvia	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	18.99	Grading for Equity book	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	21.45	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	18.99	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	18.58	Mouse Pad/scissors for Sylvia	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	57.27	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	18.14	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	21.94	Grading for Equity book	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	22	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	21.48	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	19.85	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	2-Oct-23	AMZN MKTP US	21.38	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
JEREMY HEIDE	2-Oct-23	GOOGLE *CLOUD WP9Z5B	109.06	Monthly Cloud Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	2-Oct-23	HACKTHEBOX	8	Monthly Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	2-Oct-23	GOVCONNECTION	47	Ticket 57645 Dell Active Pen	28.600.22.2210.0600.000.206300.3284.24
JEREMY HEIDE	2-Oct-23	GOVCONNECTION	110	Ticket 57645 Dell Travel Keyboard	28.600.22.2210.0600.000.206300.3284.24
JEREMY HEIDE	2-Oct-23	GOVCONNECTION	246	Ticket 57731 Dell 27" Monitor	10.600.22.2210.0600.000.000000.2111.24
JEREMY HEIDE	2-Oct-23	AMZN MKTP US	-0.16	Ticket 54677 Return/Refund	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	2-Oct-23	AMZN MKTP US	-1079.04	Ticket 54677 Return/Refund	22.600.12.1700.0600.000.441800.3220.24
JULIE BOZEMAN	2-Oct-23	DOMINO'S 6195	324.76	Pizza for PVMS training	10.600.22.2218.0600.000.000000.2114.24
JULIE BOZEMAN	2-Oct-23	AEP CONNECTIONS LLC	175	Training for L. Paulino	22.600.22.2218.0500.300.318300.3220.24
JULIE BOZEMAN	2-Oct-23	OFFICE DEPOT #2720	0	n/a	10.600.22.2210.0600.000.000000.2111.24
JULIE BOZEMAN	2-Oct-23	OFFICE DEPOT #2720	20.99	vis a vis markers for dashboards	10.600.22.2210.0600.000.000000.2111.24
KRISHA CARDENAS	2-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	2-Oct-23	INDEED JOBS	144	Indeed recruiting	10.600.28.2832.0540.000.000000.2501.24
KRISHA CARDENAS	2-Oct-23	AMZN MKTP US	45.98	Amazon ink and file organizer	10.600.28.2830.0600.000.000000.2501.24
MARICRUZ JONES	2-Oct-23	EDVOTEK INC	4072	PVHS/Brown- BIO supplies	41.302.45.4500.0733.000.221231.3410.24

MARICRUZ JONES	2-Oct-23 KING SOOPERS #81	26.97 Legislators meeting supplies	10.600.22.2232.0600.000.312000.2117.24
MICHAEL CLOW	2-Oct-23 FSP*GRAVITY HAUS BRECK	-4.56 Refund Breck Hilton	10.600.28.2830.0600.000.000000.2501.24
NITTAYA BANCHONGCHITH	2-Oct-23 FEDEX	54.11 Mailing check to Shergroup-SSGs	10.600.28.2890.0500.000.002022.2122.24
STACEY YOSHIMOTO	2-Oct-23 THE LITTLE DINER	150 CASBO Finance Meal	10.600.25.2510.0617.000.000000.2401.24
STACEY YOSHIMOTO	2-Oct-23 SWEET BASIL/MOUNTAIN S	296 CASBO-Finance Meal	10.600.25.2510.0617.000.000000.2401.24
TANNER DAHLMAN	2-Oct-23 SP KAY-TWELVE.COM	1969.19 Whiteboards for Em. Response-BLARC	17.974.46.4600.0600.000.141423.3170.24
LAURA FINE	2-Oct-23 WALMART.COM	12.99 Germx/Sanitizing Wipes	23.501.14.1950.0600.000.000000.3230.24
LAURA FINE	2-Oct-23 AMAZON.COM*T10BU0YFO	88.96 PE-rock your school day	23.501.14.1950.0600.000.000000.3230.24
LAURA FINE	2-Oct-23 AMZN MKTP US	51.98 Noise Canceling Headphones	10.501.11.0010.0600.000.000000.0501.24
LAURA FINE	2-Oct-23 AMZN MKTP US	5.1 Clips for radio	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	2-Oct-23 WALMART.COM 8009666546	86.29 coffee cart	10.501.24.2410.0617.000.000000.0501.24
ADAN SANTIBANEZ	2-Oct-23 PIONEER SAND CO 29	32.96 SecondCreek-1/2 yd playground mulch	10.760.26.2630.0600.000.000000.2725.24
FRANCISCO GAITAN	2-Oct-23 THE HOME DEPOT #1547	30.9 Gloves/straight link chain zinc	10.760.26.2630.0600.000.000000.2725.24
MATT SKURDAHL	2-Oct-23 PARK SUPPLY OF COLORAD	21.83 Shop and Truck stock for plumbing jobs	10.760.26.2620.0600.000.000310.2722.24
MATT SKURDAHL	2-Oct-23 WHITESIDES BOOTS AND C	74.99 Annual-safety boots	10.760.26.2620.0600.000.000360.2722.24
MATT SKURDAHL	2-Oct-23 PARK SUPPLY OF COLORAD	271.58 Shop and Truck Stock for plumbing jobs	10.760.26.2620.0600.000.000310.2722.24
BOBBI SMITH	2-Oct-23 AMAZON.COM*T91XG14G0	46.58 supplies	10.105.24.2410.0600.000.000000.0105.24
JENNIFER ALEXANDER	2-Oct-23 WM SUPERCENTER #1659	10.71 Jen-staff PD	10.303.22.2213.0600.000.000000.0303.24
TOBY KARR	2-Oct-23 AMAZON.COM*T171W38L1	45.99 Coffee pods for ILT	10.102.11.0010.0600.000.000000.0102.24
TOBY KARR	2-Oct-23 AMZN MKTP US	26.22 Coffee pods for ILT	10.102.11.0010.0600.000.000000.0102.24
TIFFANIE HARPER	2-Oct-23 ODP BUS SOL LLC # 1010	141.99 BHS-Clear Food Containers	21.301.31.3100.0618.000.000000.3510.24
TIFFANIE HARPER	2-Oct-23 ODP BUS SOL LLC # 1010	141.99 PVH-Clear Food containers	21.302.31.3100.0618.000.000000.3510.24
TIFFANIE HARPER	2-Oct-23 ODP BUS SOL LLC # 1010	141.98 RRH-Clear Food Containers	21.305.31.3100.0618.000.000000.3510.24
JEREMY VOYTKO	2-Oct-23 HEAVEN DRAGON	112.1 Lunch for Staff	10.462.24.2410.0600.000.000000.0462.24
JEREMY VOYTKO	2-Oct-23 COLORADO ASSOC SCHOOL	350 Case Membership J Voytko	10.462.11.0010.0810.000.000000.0462.24
JEREMY VOYTKO	2-Oct-23 AMZN MKTP US	292.91 Books/Staff/, Laptop Riser, Eraser	10.462.11.0010.0600.000.000000.0462.24
REBECCA SMITH	2-Oct-23 AMZN MKTP US	29.88 BHS CTE FF&E ag	41.301.46.4600.0733.000.221234.3410.24
REBECCA SMITH	2-Oct-23 AMZN MKTP US	77.99 BHS CTE FF&E engineering	41.301.46.4600.0733.000.221234.3410.24
REBECCA SMITH	2-Oct-23 MY CHORE BUDDY	1204.94 order mistake; cancellation in progress	41.600.40.4000.0600.000.221218.3410.24
BRENDA GUADAGNOLI	2-Oct-23 LERNER LPG MBB	141.94 Library Books-H Bedker	10.201.22.2220.0640.000.000000.0201.24
BRENDA GUADAGNOLI	2-Oct-23 BLACKJACK PIZZA BRIGHT	88.96 OTMS Athletics Food-J Robertson	23.201.14.1800.0617.000.000000.3230.24
DAVID HERNBLOOM	2-Oct-23 ADOBE *CREATIVE CLOUD	29.99 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.24
YULIANA PEREZ	2-Oct-23 AMAZON.COM*T11QE1MU1	11.69 Workbook for student	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	2-Oct-23 AMZN MKTP US	131.55 Hearing protection ear muffs	10.113.11.0010.0600.000.000000.0113.24
AMANDA LUCERO	2-Oct-23 AMAZON.COM*T97J44Q02	9.89 Pretzels for SSN Room Students	23.107.14.1950.0617.000.000000.3230.24
AMANDA LUCERO	2-Oct-23 AMAZON.COM*T97J44Q02	7.92 Sheet protectors for classrooms	23.107.14.1950.0600.000.000000.3230.24
JENNIFER OLDWEILER	2-Oct-23 KING SOOPERS #0118	137.72 Caramel Applies and Cider	10.107.24.2410.0617.000.000000.0107.24
JEANNE SCHNEIDER	2-Oct-23 QUIZLET.COM	35.99 annual subscription- review tools	10.302.13.2089.0600.000.002022.2122.24
JEANNE SCHNEIDER	2-Oct-23 AMZN MKTP US	33.64 Condiments	23.302.14.2059.0600.000.000000.3230.24
JEANNE SCHNEIDER	2-Oct-23 AMZN MKTP US	48.99 Store decorations	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	2-Oct-23 STAHL	392 Vinyl art for dance	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	2-Oct-23 AMZN MKTP US	335.4 File pockets for Go Kits	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	2-Oct-23 KING SOOPERS #81	62.81 Bananas, 1/2 & 1/2,yogert, berries	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	2-Oct-23 DOMINO'S 6195	62.91 Pizza/for rehearsal 10/02	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	2-Oct-23 THE HOME DEPOT #1547	200.67 Painting supplies	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	2-Oct-23 COFC COLLINDALE GOLF	29 Green fee	23.302.14.1851.0600.000.000000.3230.24
LILLIAN GREEN	2-Oct-23 AMZN MKTP US	71.98 Crutches	23.302.14.1880.0600.000.000000.3230.24
LILLIAN GREEN	2-Oct-23 AMZN MKTP US	55.32 Dry erase markers	10.302.11.1100.0600.000.000000.0302.24
MOLLY GIULIANO	2-Oct-23 AMZN MKTP US	95.88 Digital scales	10.302.11.1300.0600.000.000000.0302.24
TAMARA HART	2-Oct-23 AUTOZONE 6236	126.69 Oil for lab	10.302.13.2068.0600.000.002022.2122.24
LESLIE NELSON	2-Oct-23 MOBYMAX EDUCATION	372 licenses for online curriculum	10.203.11.0020.0500.000.000000.0203.24



LESLIE NELSON	2-Oct-23	AMZN MKTP US	108.95	PC games	10.203.11.1600.0600.000.000000.0203.24
LESLIE NELSON	2-Oct-23	AMZN MKTP US	59.32	lux blox and fidget flexer set	10.203.11.1600.0600.000.000000.0203.24
LESLIE NELSON	2-Oct-23	AMZN MKTP US	99.98	snap circuits, STEM magnets	10.203.11.1600.0600.000.000000.0203.24
LESLIE NELSON	2-Oct-23	AMAZON.COM*T19BS8DK1	31.66	cardstock	10.203.24.2410.0600.000.000000.0203.24
KERRI PACHELO	2-Oct-23	ODP BUS SOL LLC # 1059	8.98	Purchase for Teacher ?	28.973.11.0090.0600.000.000000.3283.24
KERRI PACHELO	2-Oct-23	ODP BUS SOL LLC # 1010	37.98	USB Card REader KP	28.973.11.0090.0600.000.000000.3283.24
KERRI PACHELO	2-Oct-23	ODP BUS SOL LLC # 1010	59.98	USB High Speed Cables for Teachers	28.973.11.0090.0600.000.000000.3283.24
JUSTIN MCMILLAN	2-Oct-23	TST* MARIA EMPANADA -	307.24	Friday breakfast	10.205.11.0020.0500.000.000000.0205.24
MALISA DENKE	2-Oct-23	AMZN MKTP US	46.99	Power up student prizes	23.205.14.1960.0600.000.000000.3230.24
AMANDA GURNEY	2-Oct-23	BARCODES GR ID PRODUCT	244.95	Key Cards	10.112.24.2410.0600.000.000000.0112.24
AMANDA GURNEY	2-Oct-23	AMZN MKTP US	388	Print Head for Poster Printer	10.112.24.2410.0600.000.000000.0112.24
AMANDA GURNEY	2-Oct-23	PAYPAL	870	Destination Imagination	23.112.14.2040.0600.000.000000.3230.24
AARON RIESSEN	2-Oct-23	LULULEMON ORCHARD	456	Silver Bags	23.305.14.2091.0600.000.000000.3230.24
CARRIE ROMERO	2-Oct-23	AMZN MKTP US	109.99	Cart	10.305.13.1000.0600.000.000000.0305.24
JOLYNN BARAL	2-Oct-23	TEXAS SHUTTLE	-21.03	Tax Refund	23.305.14.2061.0580.000.000000.3230.24
JOLYNN BARAL	2-Oct-23	WPY*FBLA HQ	20	FBLA National and State Dues	23.305.14.2060.0810.000.000000.3230.24
JOLYNN BARAL	2-Oct-23	TEXAS SHUTTLE	78.24	Transportation	23.305.14.2061.0580.000.000000.3230.24
JOLYNN BARAL	2-Oct-23	SOUTHWEST	-700	Deposit Refund	23.305.14.2061.0580.000.000000.3230.24
JOLYNN BARAL	2-Oct-23	TEXAS SHUTTLE	-22.59	Tax Refund	23.305.14.2061.0580.000.000000.3230.24
JOLYNN BARAL	2-Oct-23	TEXAS SHUTTLE	104.33	Transporation	23.305.14.2061.0580.000.000000.3230.24
JOLYNN BARAL	2-Oct-23	SP SHOP DECA	-40	DECA Plus Refund	23.305.14.2060.0810.000.000000.3230.24
JUDD FARNER	2-Oct-23	THE HOME DEPOT #1547	313.45	Paint, Tape, Lumber	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	2-Oct-23	AMZN MKTP US	16.19	Eiffel Tower, Cellophane, Cups, Backdrop	23.305.14.2030.0600.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	AMAZON.COM*T97392692	24.78	Paper	23.305.14.1944.0600.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	AMZN MKTP US	212.18	Clamps, Wrench, Pliers, Oil, Nuts/Bolts	10.305.13.2068.0600.000.002022.2122.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	AMZN MKTP US	36.55	Clamps, Wrench, Pliers, Oil, Nuts/Bolts	10.305.13.2068.0600.000.002022.2122.24
JULIE EMETERIO	2-Oct-23	AMAZON.COM*T117N7911	19	Neuro Hammers	10.305.13.1909.0600.000.002022.2122.24
JULIE EMETERIO	2-Oct-23	ODP BUS SOL LLC # 1010	399.95	Bulb Replacement	10.305.11.0030.0650.000.000000.0305.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	AMZN MKTP US	49.63	Clamps, Wrench, Pliers, Oil, Nuts/Bolts	10.305.13.2068.0600.000.002022.2122.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	SOUTHWEST	280.28	Airline Tickets	23.305.14.2061.0580.000.000000.3230.24
JULIE EMETERIO	2-Oct-23	WM SUPERCENTER #2223	95.2	Project Supplies	23.305.14.1946.0600.000.000000.3230.24
KERRIE KORNEYCHUK	2-Oct-23	AMAZON.COM*T170B7MF1	8.04	Clear Name ID Badge Holder	23.305.14.1800.0600.000.000000.3230.24
KRISTINA PHIBBS	2-Oct-23	AMZN MKTP US	54.82	Sheets & Tape	10.305.13.1998.0600.000.002022.2122.24
NATHAN SHAVER	2-Oct-23	AMZN MKTP US	211	Black Paint	23.305.14.1904.0600.000.000000.3230.24
NATHAN SHAVER	2-Oct-23	AMZN MKTP US	82.13	Tape, Paste, Sandpaper	23.305.14.1904.0600.000.000000.3230.24
NATHAN SHAVER	2-Oct-23	AMZN MKTP US	337.45	Blending Stumps, Glue, Paint	23.305.14.1904.0600.000.000000.3230.24
RICHARD RAMIREZ	2-Oct-23	AMAZON.COM*T13DY98N1	22.97	Paper	10.305.11.1500.0600.000.000000.0305.24

ROBERT BRUNSWICK	2-Oct-23	AMZN MKTP US	38.88	Senior Gift	23.305.14.2086.0600.000.000000.3230.24
ROBERT BRUNSWICK	2-Oct-23	WWW.MONTROSEBRIDGES.CO	180	Practice Rounds	23.305.14.1851.0500.000.000000.3230.24
ANA MARLATT	2-Oct-23	AMAZON.COM*T937S4BB2	27.96	Ana; The Wild Robot book for library	23.108.14.1961.0500.000.000000.3230.24
JANINA LUCERO	2-Oct-23	BOOK CREATOR	12	Federico; Oct 1 - Nov 1, 2023	10.108.11.0010.0640.000.000000.0108.24
JANINA LUCERO	2-Oct-23	BOOK CREATOR	12	Faria; subscription Oct 1- Nov 1	10.108.11.0010.0640.000.000000.0108.24
ANNEKE VARGAS	2-Oct-23	EB IMAGE SUMMIT 2023	200	Mac- 5th grade field trip	10.103.11.0010.0580.000.000000.0103.24
AMANDA BUCHANAN	2-Oct-23	AMZN MKTP US	46.91	Amazon/Monitor Stand	10.104.24.2410.0600.000.000000.0104.24
AMANDA BUCHANAN	2-Oct-23	AMZN MKTP US	33.78	Amazon/Projector Remotes	10.104.11.1600.0600.000.000000.0104.24
AMANDA BUCHANAN	2-Oct-23	AMZN MKTP US	365.39	Amazon/Canon Printer Head	10.104.11.1600.0600.000.000000.0104.24
AMANDA BUCHANAN	2-Oct-23	AMZN MKTP US	33.78	Amazon-Cord Cable Organizer	10.104.24.2410.0600.000.000000.0104.24
AMANDA BUCHANAN	2-Oct-23	SELMAS STORE	504	4th Grade-Cent Village Musuem Admission	23.104.14.1950.0580.000.000000.3230.24
AMY LEONARD	2-Oct-23	KING SOOPERS #0114	43.98	P-card Payment	10.204.11.0023.0600.000.000000.0204.24
GINA GARCIA	2-Oct-23	KING SOOPERS #0114	93.4	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
GINA GARCIA	2-Oct-23	KING SOOPERS #0114	73.58	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
GINA GARCIA	2-Oct-23	STARBUCKS STORE 56876	12.18	P-card Payment	10.204.11.1300.0600.000.000000.0204.24
GINA GARCIA	2-Oct-23	STARBUCKS STORE 56876	39.22	P-card Payment	10.204.11.1300.0600.000.000000.0204.24
SUE WAGNER	2-Oct-23	AMZN MKTP US	38.05	travel games and stamp words /encourage/	23.204.14.1960.0600.000.000000.3230.24
SUE WAGNER	2-Oct-23	AMAZON.COM*T96IQ7OSO	57.05	cmas testing supplies	23.204.14.1960.0600.000.000000.3230.24
JANELLE ASMUS	2-Oct-23	DENVER POST CIRCULATIO	5.99	Monthly Subscription	10.600.23.2322.0810.000.000000.2206.24
JANELLE ASMUS	2-Oct-23	GOOGLE*ADS6044188954	334.18	September Hard To Fill Ads	10.600.28.2832.0540.000.000000.2501.24
JANELLE ASMUS	2-Oct-23	FACEBK LFWCPUTJ2	234.06	September Hard to fill ads	10.600.28.2832.0540.000.000000.2501.24
KELLY PEPIN	2-Oct-23	AMZN MKTP US	-19.99	Refund	10.106.11.0010.0600.000.000000.0106.24
KAREN GEER	2-Oct-23	MCCANDLESS TRUCK CENTE	-410.85	Return Seat covers	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	2-Oct-23	MCCANDLESS TRUCK CENTE	-143.51	Returned wrong part	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	2-Oct-23	SHOCO OIL INC	1526.06	Gas and Deisel for Bus	25.780.26.2650.0626.000.000000.3253.24
KAREN GEER	2-Oct-23	TRANSWEST GMC	21.79	Transmission lines MB192	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	2-Oct-23	SHOCO OIL INC	3284.22	Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	2-Oct-23	IN *COLORADO/WEST EQUI	785.19	Wire harness and connector for stock bus	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	2-Oct-23	DOMINO'S 6195	103.89	Dominos-PVHS TAT volunteer lunch	10.110.11.0010.0617.000.000000.0110.24
MARIA GARCIA	2-Oct-23	AMAZON.COM*T136M8591	52.92	Custodial-sweepers, Clinic-juice	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	2-Oct-23	AMZN MKTP US	9.89	Books - Reynolds	10.109.11.0013.0600.000.000000.0109.24
DIANNA TYNES	2-Oct-23	AMZN MKTP US	9.58	Computer Mouse - Kennison	10.109.11.0510.0600.000.000000.0109.24
DIANNA TYNES	2-Oct-23	AMZN MKTP US	29.57	Fidgets - Reynolds	10.109.11.0013.0600.000.000000.0109.24
DIANNA TYNES	2-Oct-23	AMZN MKTP US	36.57	Dymo label, protectors-front office	10.109.24.2410.0600.000.000000.0109.24
DIANNA TYNES	2-Oct-23	AMZN MKTP US	16.62	Russell - student notebooks	10.109.11.0014.0600.000.000000.0109.24
JULIE BOZEMAN	2-Oct-23	ANDERSON FARMS	1300	Field Trip-Kindergarten	23.109.14.2016.0580.000.000000.3230.24
MARSHA MORRELL	2-Oct-23	SAMSCLUB.COM	21.65	BHS-Clear Food Containers	21.301.31.3100.0618.000.000000.3510.24
MARSHA MORRELL	2-Oct-23	SAMSCLUB.COM	21.65	PVH-Clear Food Containers	21.302.31.3100.0618.000.000000.3510.24
MARSHA MORRELL	2-Oct-23	SAMSCLUB.COM	21.66	RRH-Clear Food Containers	21.305.31.3100.0618.000.000000.3510.24
MARSHA MORRELL	2-Oct-23	SAMSCLUB.COM	95.68	BHS-Coffee Syrups	21.301.31.3150.0630.000.000000.3510.24
MARSHA MORRELL	2-Oct-23	SAMSCLUB.COM	95.68	PVH-Coffee Syrups	21.302.31.3150.0630.000.000000.3510.24
MARSHA MORRELL	2-Oct-23	SAMSCLUB.COM	95.68	RRH-Coffee Syrups	21.305.31.3100.0630.000.000000.3510.24
DIANE HOLLEY	3-Oct-23	OLIVE GARDEN 0021376	85.45	State-pre game meal	23.301.14.1851.0580.000.000000.3230.24
DIANE HOLLEY	3-Oct-23	AMZN MKTP US	36.62	safety glasses	23.301.14.2063.0600.000.000000.3230.24
DIANE HOLLEY	3-Oct-23	TEACHERSPAYTEACHERS.CO	6	photosynthesis digital interactive activ	23.301.14.1946.0600.000.000000.3230.24
JANE ARCHULETA	3-Oct-23	AMZN MKTP US	136.46	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	3-Oct-23	AMZN MKTP US	53.92	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	3-Oct-23	AMZN MKTP US	444.44	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	3-Oct-23	THE HOME DEPOT #1547	32.51	musical supplies	23.301.14.1948.0600.000.000000.3230.24
JENNIFER MINOR	3-Oct-23	CHK OUTDOORS	810.48	range fees	23.301.14.2033.0580.000.000000.3230.24
JUSTIN DAIGLE	3-Oct-23	THE ASSOCIATED COLLEGI	500	JEA/NSPA journalstm convention	23.301.14.2050.0580.000.000000.3230.24

JUSTIN DAIGLE	3-Oct-23	THE ASSOCIATED COLLEGI	75	JEA/NSPA journalism convention	10.301.11.0591.0580.000.000000.0301.24
STEPHANIE CARPENTER	3-Oct-23	AMAZON.COM*T96541HXO	514.15	printer, markers	23.301.14.1800.0600.000.000000.3230.24
STEPHANIE CARPENTER	3-Oct-23	WM SUPERCENTER #4567	87.82	umpire gifts	23.301.14.1800.0600.000.000000.3230.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	544.07	Trash-Brantner	10.111.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	1087.73	Trash-RRHS	10.305.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	857.34	Trash-quist	10.205.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	789.66	Trash-Padilla	10.113.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	526.75	Trash-Southlawn	10.114.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	692.17	Trash-RRHS CTE	10.305.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	315	Trash-Sakata Rolloff	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	650.57	Trash-south	10.103.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	726.13	Trash-Southeast	10.104.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	1043.37	Trash-OTMS	10.201.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	658.78	Trash-Vikan	10.202.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	652.53	Trash-BHS CLC	10.301.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	561.07	Trash-Henderson	10.105.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	491.64	Trash-Thimmig	10.106.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	939.32	Trash-BHS	10.301.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	693.44	Trash-Reunion	10.112.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	50.54	Trash-ESC	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	148.23	Trash-ESC	10.600.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	622.68	Trash-West Ridge	10.109.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	1042.02	Trash-PVMS	10.203.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	448.23	Trash-Turnberry	10.110.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	896.58	Trash-Stuart	10.204.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	86.96	Trash-Nutrition	10.770.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	1004.56	Trash-Northeast	10.102.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	598.13	Trash-Pennock	10.107.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	473.23	Trash-Second Creek	10.108.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	63.04	Trash-Pool	10.971.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	45.76	Trash-Vikan Baseball Field	10.202.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	502.53	Trash-Sakata	10.976.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	425.68	Trash-BHS Football field	10.301.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	217.95	Trash-I&O	10.303.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	431.88	Trash-IT	10.650.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	130.36	Trash-Trans	10.780.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	2460.59	Trash-PVHS	10.302.26.2622.0421.000.000000.2724.24
ANNA GONZALEZ	3-Oct-23	WCI*WC OF COLORADO	445.13	Trash-Discovery	10.501.26.2622.0421.000.000000.2724.24
ELIZABETH YORK	3-Oct-23	AMAZON.COM*T92MY1W72	27	Book for Karla	10.600.22.2210.0600.000.000000.2111.24
ELIZABETH YORK	3-Oct-23	AMZN MKTP US	20.19	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	3-Oct-23	AMZN MKTP US	153.93	7 Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	3-Oct-23	AMZN MKTP US	21.48	Grading for Equity	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	3-Oct-23	AMZN MKTP US	19.29	Grading for Equity book	22.600.22.2210.0600.000.314000.3220.24
ELIZABETH YORK	3-Oct-23	AMZN MKTP US	179.99	Chair for Sylvia	22.600.22.2210.0600.000.314000.3220.24
JEREMY HEIDE	3-Oct-23	MSFT * E0100P6HIS	5901.6	Monthly AZURE Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	3-Oct-23	AMZN MKTP US	25.99	Steren HDMI Over Category 6 Wall Plate	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	3-Oct-23	GOOGLE*GSUITE UNIT3600	18	Monthly Renewal Unit3600 GSUITE Service	10.600.28.2846.0500.000.000000.2602.24
JULIE BOZEMAN	3-Oct-23	AMZN MKTP US	21.77	dashboard labels	10.600.22.2210.0600.000.000000.2111.24
MARICRUZ JONES	3-Oct-23	CAROLINA BIOLOGIC SUPP	1368	PVHS/Brown- BIO supplies	41.302.45.4500.0733.000.221231.3410.24
ALEXIS GARCIA	3-Oct-23	SANTIAGOS MEXICAN REST	63	Burritos-All Sites	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	3-Oct-23	WM SUPERCENTER #1659	184.25	STREAM Club Supplies	27.600.32.3210.0600.000.000000.3520.24

ADAN SANTIBANEZ	3-Oct-23	ACE HDWE AT REUNION	13.99	Rake for leaves	10.760.26.2630.0600.000.000000.2725.24
ANGEL ROMERO	3-Oct-23	LOWES #02479	2.25	BHS-trim for mod #7	10.760.26.2620.0600.000.000340.2722.24
JAVEN KOHN	3-Oct-23	RSD - DENVER#72	46.61	Henderson-seals for refrigeration lines	10.760.26.2620.0600.000.000320.2722.24
JAVEN KOHN	3-Oct-23	RSD - DENVER#72	62.85	PVMS-replaced freezer door sweep	10.760.26.2620.0600.000.000320.2722.24
JAVEN KOHN	3-Oct-23	RSD - DENVER#72	375	Brantner-pump for refrigerant recovery	10.760.26.2620.0600.000.000320.2722.24
KEVIN KAMINSKI	3-Oct-23	LOWES #02479	29.74	ESC-leak stopper wtr proof tap	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	3-Oct-23	LOWES #02479	30.54	ESC Roof-1 gal weather proof, utility br	10.760.26.2620.0600.000.000310.2722.24
RUBEN RENTERIA	3-Oct-23	ACE EQUIPMENT AND SUPP	403.45	Service on saw and hedge trimmer	10.760.26.2630.0400.000.000000.2725.24
SHERI LAMAR	3-Oct-23	AMZN MKTP US	84.84	Trash Cans for Facilitiy	10.760.26.2621.0600.000.000000.2723.24
STANLEY LUEBBERS	3-Oct-23	LOWES #02479	7.76	BHS-Guards for doors	10.760.26.2620.0600.000.000340.2722.24
JEREMY VOYTKO	3-Oct-23	APPLIANCE CO 1150 1152	590.26	Refrigerator for TLC	10.462.24.2410.0600.000.000000.0462.24
JEREMY VOYTKO	3-Oct-23	BEST WESTERN ANTLERS	0	Conference for Leya Sylvester	10.462.24.2410.0600.000.000000.0462.24
JEREMY VOYTKO	3-Oct-23	BEST WESTERN ANTLERS	329	L Sylvester Conference/Steamboat	10.462.11.0010.0810.000.000000.0462.24
LILLIAN GREEN	3-Oct-23	AMZN MKTP US	19.18	Show props	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	3-Oct-23	DOMINO'S 6195	62.91	Pizza/rehearsal 10/03	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	3-Oct-23	AMAZON.COM*T98QC6UK2	9.96	ultra fine point markers	10.302.24.2410.0600.000.000000.0302.24
AARON RIESSEN	3-Oct-23	STAY WISE INN	297	Hotel Room Coach	23.305.14.1851.0580.000.000000.3230.24
AARON RIESSEN	3-Oct-23	STAY WISE INN	297	Hotel Room AD	23.305.14.1851.0580.000.000000.3230.24
JUDD FARNER	3-Oct-23	AMZN MKTP US	293.87	Cash Register, Cricut, Wig, Castors	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	3-Oct-23	AMZN MKTP US	32	Backdrop Rod	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	3-Oct-23	AMZN MKTP US	29.99	Cash Register, Cricut, Wig, Castors	23.305.14.1948.0600.000.000000.3230.24
JULIE EMETERIO	3-Oct-23	AMZN MKTP US	39.06	Infant Face Shield	10.305.13.1998.0600.000.002022.2122.24
MICHELE HART	3-Oct-23	AMZN MKTP US	116.07	Whiteboard, blue tape, receipt tape	23.305.14.1946.0600.000.000000.3230.24
ROBERT BRUNSWICK	3-Oct-23	TST* THE STONE HOUSE	183.94	Dinner for State	23.305.14.1851.0600.000.000000.3230.24
ROBERT BRUNSWICK	3-Oct-23	TST* THE STONE HOUSE	118.47	Dinner for State	23.305.14.1851.0600.000.000000.3230.24
MICHELLE SAINZ	3-Oct-23	CCIRA	324	Sainz; 2024 Conference Thursday only	10.108.22.2213.0500.000.000000.0108.24
SUE WAGNER	3-Oct-23	AMAZON.COM*T136R6WM1	15.99	white cardstock paper	23.204.14.1960.0600.000.000000.3230.24
SUE WAGNER	3-Oct-23	AMAZON.COM	-57.05	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
SUE WAGNER	3-Oct-23	AMZN MKTP US	139.94	cmas testing supplies	23.204.14.1960.0600.000.000000.3230.24
JANELLE ASMUS	3-Oct-23	APPLE.COM/BILL	36.3	Video Editing Software	10.600.23.2322.0500.000.000000.2206.24
KELLY PEPIN	3-Oct-23	AMZN MKTP US	260.1	Wagons for SPED	10.106.11.0010.0600.000.000000.0106.24
GERALDINE WIEGEL	3-Oct-23	AMZN MKTP US	82.53	DRIVERS APPRE. BRKFST	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	3-Oct-23	TRANSWEST GMC	145.4	Sprak plug wires 192 MB	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	3-Oct-23	ADVANCE AUTO PARTS #85	54.32	Spark plugs for bus 181 MB	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	3-Oct-23	AMAZON.COM*T97YJ2CX1	59.94	Blue tape for shop tools	25.780.27.2740.0600.000.000000.3252.24
JOEL MOGENSEN	3-Oct-23	WAL-MART #4567	104.7	Playoffs tailgate supplies	23.202.14.1800.0600.000.000000.3230.24
MARIA GARCIA	3-Oct-23	AMZN MKTP US	30.14	Student prizes-candy variety pack	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	3-Oct-23	AMZN MKTP US	51.98	HDMI cables - Jamece	10.109.11.1600.0600.000.000000.0109.24
DIANNA TYNES	3-Oct-23	AMZN MKTP US	19.84	Glue - Flanagan	10.109.11.1700.0600.000.000000.0109.24
DIANNA TYNES	3-Oct-23	WM SUPERCENTER #4567	13.86	45 piece - Kennison	10.109.11.0510.0600.000.000000.0109.24
KERRI PACHELO	4-Oct-23	TEACHERSPAYTEACHERS.CO	9.99	Purchase SS Class Archuleta	28.973.11.0090.0600.000.000000.3283.24
JULIE MARTIN	4-Oct-23	AMZN MKTP US	11.37	fine tip office markers	10.111.11.0010.0600.000.000000.0111.24
DIANE HOLLEY	4-Oct-23	TST* COOPERSMITHS PUB	79.24	State-pre game meal for 2nd round	23.301.14.1851.0580.000.000000.3230.24
DIANE HOLLEY	4-Oct-23	MED*ELEVATE COLORADO L	5512	Athletic Traing-Oct 2023 160hrsx\$34.45/h	10.301.14.1800.0300.000.000000.0301.24
DIANE HOLLEY	4-Oct-23	SQ *MAVCO TEES	192	custom senior hoodies	23.301.14.2073.0600.000.000000.3230.24
DIANE HOLLEY	4-Oct-23	WM SUPERCENTER #1659	15.88	oranges for blood drive donors	23.301.14.2030.0600.000.000000.3230.24
DIANE HOLLEY	4-Oct-23	LITTLE CAESARS 1705 00	27.74	lunch for st gov blood drive workers	23.301.14.2030.0600.000.000000.3230.24
DIANE HOLLEY	4-Oct-23	ME-THORNTON-MICROS	48	Unified Bowling-lane fees	23.301.14.1865.0580.000.000000.3230.24
JANE ARCHULETA	4-Oct-23	AMZN MKTP US	15.95	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	4-Oct-23	AMZN MKTP US	116.96	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JOHN YOUNG	4-Oct-23	NAFME	166	CMEA membership	10.301.11.1240.0600.000.000000.0301.24

CHARLES FLORES	4-Oct-23	WPY*SEWER LINES	350	Jetting at BHS Mods from CTE	10.760.26.2630.0400.000.000000.2725.24
ELIZABETH YORK	4-Oct-23	AMZN MKTP US	29.95	Book for Kellison	10.600.22.2210.0600.000.000000.2111.24
JEREMY HEIDE	4-Oct-23	VESTA	35	Monthly Hot Spot Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	4-Oct-23	MSFT * E0100P78EL	2425.63	Monthly AZURE Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	4-Oct-23	COUNTERTRADE PRODUCT I	2824.5	5 2x2 Plenum Storage Box w/Column Drop	41.109.26.2620.0734.000.161206.3410.24
JEREMY HEIDE	4-Oct-23	APPLE.COM/US	549	Ticket 57125 Apple iPad	10.301.11.0030.0600.000.000000.0301.24
KRISHA CARDENAS	4-Oct-23	PROFESSIONAL COMPLIANC	1684	PROCOM Random Test	10.600.28.2835.0300.000.000000.2501.24
MARICRUZ JONES	4-Oct-23	FLINN SCIENTIFIC INC	69.27	PVHS/Brown- BIO supplies	41.302.45.4500.0733.000.221231.3410.24
TANNER DAHLMAN	4-Oct-23	PRIMO WATER	34.48	Monthly water cooler rental	10.600.26.2610.0617.000.000000.2711.24
VICTORIA CHAVEZ	4-Oct-23	AMZN MKTP US	56.86	Classroom Materials	22.109.11.0040.0600.000.857500.3220.24
ALEXIS GARCIA	4-Oct-23	WM SUPERCENTER #1659	79.38	Baking Supplies-SOL	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	4-Oct-23	AMZN MKTP US	7.97	Plastic Spiders-Thimmig	27.600.32.3210.0600.000.000000.3520.24
LAURA FINE	4-Oct-23	WALMART.COM	80.71	MS Tea	23.501.14.1950.0600.000.000000.3230.24
LAURA FINE	4-Oct-23	AMZN MKTP US	48.89	11x17 paper	10.501.11.0010.0600.000.000000.0501.24
AMBER WADKINS	4-Oct-23	CO DEPT OF LABOR AND E	41.67	Old invoice for Boiler Inspection 9/6/17	10.760.26.2620.0600.000.000300.2722.24
ANGEL ROMERO	4-Oct-23	LOWES #02479	21.96	PVMS-caulking	10.760.26.2620.0600.000.000340.2722.24
GRANT BIGHAM	4-Oct-23	CES 486	560	ESC-replacements	10.760.26.2620.0600.000.000330.2722.24
GRANT BIGHAM	4-Oct-23	IN *I SUPPLY LLC	311.52	Facilities-Lg G-Tek Gloves	10.760.26.2620.0600.000.000330.2722.24
GRANT BIGHAM	4-Oct-23	CES 486	1976.98	Brantner-Emergency Lights fixed	10.760.26.2620.0600.000.000330.2722.24
GRANT BIGHAM	4-Oct-23	THE HOME DEPOT #1547	20.97	BHS-Caution tape	10.760.26.2620.0600.000.000330.2722.24
GRANT BIGHAM	4-Oct-23	CES 486	256.59	Henderson-replacement lights	10.760.26.2620.0600.000.000330.2722.24
GRANT BIGHAM	4-Oct-23	CES 486	451.8	Facilities-Ballasts for replacements	10.760.26.2620.0600.000.000330.2722.24
MATT SKURDAHL	4-Oct-23	GEORGE T SANDERS 11	290.3	Truck and Shop Stock dstrct wide plumbin	10.760.26.2620.0600.000.000310.2722.24
MOSES ARMIJO	4-Oct-23	THE HOME DEPOT #1547	6.32	Grout blade for ocillator	10.760.26.2620.0600.000.000340.2722.24
RUBEN RENTERIA	4-Oct-23	BOMGAARS #58 BRIGHTON	38.98	Safety eyeware/leaf rake	10.760.26.2630.0600.000.000000.2725.24
TIFFANIE HARPER	4-Oct-23	ODP BUS SOL LLC # 1010	75.59	PK-Printer Ink	21.107.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	4-Oct-23	CULLIGAN BRIGHTON 153	152.75	BR-Softener Salt Delivery	21.111.31.3100.0500.000.000000.3510.24
TIFFANIE HARPER	4-Oct-23	CULLIGAN BRIGHTON 153	62.77	PK-Softener Salt Delivery	21.107.31.3100.0500.000.000000.3510.24
LESLIE BACA	4-Oct-23	KING SOOPERS #0136	42.53	Admin OH Vendor Open House	41.600.40.4000.0617.000.221218.3410.24
KEVIN PURFURST	4-Oct-23	KING SOOPERS #0136	89.94	Cookies for October count	10.113.11.0010.0600.000.000000.0113.24
KEVIN PURFURST	4-Oct-23	BLACKJACK PIZZA BRIGHT	45.99	Pizza fo rLexia class winner - Lopez	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	4-Oct-23	BLACKJACK PIZZA BRIGHT	37	Bear ticket winners - Hodge	10.113.11.0010.0600.000.000000.0113.24
ADAM NELSON	4-Oct-23	THE HOME DEPOT #1521	502.3	Light stands/PVC fittings/washer box	10.302.13.1010.0600.000.312000.0302.24
JASON HUMPHREY	4-Oct-23	CO SPIRIT COACHES	450	Entry fee for outside competition	23.302.14.2091.0580.000.000000.3230.24
JASON HUMPHREY	4-Oct-23	SPECTRUM	211.27	Stadium scoreboard parts	23.302.14.1800.0600.000.000000.3230.24
JASON HUMPHREY	4-Oct-23	MARDELL STUDIOS	530	Senior photo banners	23.302.14.2073.0600.000.000000.3230.24
JEANNE SCHNEIDER	4-Oct-23	SIGNARAMA	130	Banner for PVHSB ceremony	10.302.13.2089.0600.000.002022.2122.24
JEANNE SCHNEIDER	4-Oct-23	SHIRTSPACE.COM	99.11	Thunderwear order - t-shirts	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	4-Oct-23	AMZN MKTP US	23.99	surge protectors	10.302.13.2068.0600.000.002022.2122.24
JENNIFER DELGADO	4-Oct-23	AMZN MKTP US	21.95	Cable Matters Display Port	10.302.11.0030.0650.000.000000.0302.24
JENNIFER DELGADO	4-Oct-23	AMZN MKTP US	44.27	tool kit, door stopper/lens caps	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	4-Oct-23	AMZN MKTP US	143.93	protectors, unmanaged switches	10.302.13.2068.0600.000.002022.2122.24
LILLIAN GREEN	4-Oct-23	DOMINO'S 6195	84.94	Lunch for FCCLA	23.302.14.2064.0600.000.000000.3230.24
LILLIAN GREEN	4-Oct-23	DOMINO'S 6195	62.91	Pizza/rehearsal 10/04	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	4-Oct-23	AMZN MKTP US	22.94	Show props	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	4-Oct-23	AMAZON.COM*TE72X5FM2	16.99	T shirts	28.302.21.2100.0600.000.216500.3284.24
LILLIAN GREEN	4-Oct-23	AMZN MKTP US	175.92	Bows, T shirt	28.302.21.2100.0600.000.216500.3284.24
MOLLY GIULIANO	4-Oct-23	WM SUPERCENTER #4567	119.23	crafts, pipe cleaners, beads for Biology	23.302.14.1946.0600.000.000000.3230.24
TAMARA HART	4-Oct-23	SP PLTW SHOP	391	Stoles	23.302.14.2041.0600.000.000000.3230.24
LESLIE NELSON	4-Oct-23	AMZN MKTP US	87.99	projector lamp	10.203.11.0020.0600.000.000000.0203.24
LESLIE NELSON	4-Oct-23	PRIMO WATER	139.44	water delivery	10.203.24.2410.0617.000.000000.0203.24

KERRI PACHELO	4-Oct-23	ODP BUS SOL LLC # 1010	18.08	Office Supplies	28.973.11.0090.0600.000.000000.3283.24
MALISA DENKE	4-Oct-23	AMAZON.COM*T94XG1ZK1	371.65	October 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	4-Oct-23	AMZN MKTP US	231.15	October 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	4-Oct-23	AMZN MKTP US	25.14	clinic supplies	23.205.14.1960.0600.000.000000.3230.24
AMANDA GURNEY	4-Oct-23	AMZN MKTP US	9.99	Whistles	10.112.24.2410.0600.000.000000.0112.24
AMANDA GURNEY	4-Oct-23	AMAZON.COM*TE4TB94V2	45.3	Batteries	10.112.24.2410.0600.000.000000.0112.24
AMANDA GURNEY	4-Oct-23	AMZN MKTP US	69.45	Poster Printer Waste Collection Cartridg	10.112.24.2410.0600.000.000000.0112.24
AARON RIESSEN	4-Oct-23	RAISING CANES 0489	281.98	Team Dinner	23.305.14.2082.0600.000.000000.3230.24
CAITLIN MELLON	4-Oct-23	WAL-MART #4567	95.72	Donuts	23.305.14.2053.0600.000.000000.3230.24
HEATHER HANEY	4-Oct-23	AMAZON.COM*T90O20NL1	354.3	I was their american dream	10.305.11.0500.0600.000.000000.0305.24
JOLYNN BARAL	4-Oct-23	SQ *CBAM EDUCATION ASS	45	Grab Bag Prizes	23.305.14.2060.0600.000.000000.3230.24
JOLYNN BARAL	4-Oct-23	WPY*FBLA HQ	40	FBLA National and State Dues	23.305.14.2061.0810.000.000000.3230.24
JOLYNN BARAL	4-Oct-23	SQ *DECA INC.	50	Member Dues	23.305.14.2060.0810.000.000000.3230.24
JUDD FARNER	4-Oct-23	WM SUPERCENTER #4567	154.07	Candy Totes	23.305.14.2030.0600.000.000000.3230.24
JULIE EMETERIO	4-Oct-23	AMZN MKTP US	19.94	Shelf Clips	10.305.22.2220.0600.000.000000.0305.24
JULIE EMETERIO	4-Oct-23	AMZN MKTP US	26.44	Caution Sign	10.305.13.1063.0600.000.312000.0305.24
JULIE EMETERIO	4-Oct-23	PROJECT LEAD THE WAY,	42	Shuttle Pens	10.305.13.2041.0600.000.002022.2122.24
JULIE EMETERIO	4-Oct-23	AMZN MKTP US	111.45	Faceshield	10.305.13.2069.0600.000.002022.2122.24
JULIE EMETERIO	4-Oct-23	RIDDELL ALL AMERICAN	652.85	Helmets	23.305.14.1850.0600.000.000000.3230.24
KRISTINA PHIBBS	4-Oct-23	WAL-MART #4567	20.96	Detergent & Toothpaste	10.305.13.1998.0600.000.002022.2122.24
RYAN CHESLER	4-Oct-23	LOWES #02432	196.44	Stain & Brushes	28.305.11.0030.0600.000.211200.3284.24
JANINA LUCERO	4-Oct-23	COLORADO DEPARTMENT OF	62.4	Angal Sub licence renewal	10.108.22.2213.0500.000.000000.0108.24
ANNEKE VARGAS	4-Oct-23	WM SUPERCENTER #1659	65.88	PAC; Oct. Count- Rice Crispys	23.103.14.2098.0500.000.000000.3230.24
NANCY ASTOR	4-Oct-23	AMAZON.COM*TE9LJ00A2	28.83	Books	10.114.21.2122.0600.000.000000.0114.24
NANCY ASTOR	4-Oct-23	AMZN MKTP US	12.79	Books	10.114.21.2122.0600.000.000000.0114.24
NANCY ASTOR	4-Oct-23	AMAZON.COM*T90GT6S00	15.99	9x12 envelopes	10.114.24.2410.0600.000.000000.0114.24
KAREN GRAHAM	4-Oct-23	WM SUPERCENTER #1659	14.24	Classroom Supplies for TLC	10.600.12.1700.0600.000.313000.2101.24
CAROLYN SMART	4-Oct-23	AWL*PEARSON EDUCATION	417.02	OT Protocols	10.600.21.2100.0600.000.313000.2102.24
KRISTA DEAN	4-Oct-23	AMZN MKTP US	26.99	student wall clock wit timer / large pri	23.204.14.1960.0600.000.000000.3230.24
KRISTA DEAN	4-Oct-23	DIONS CO3	119.45	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
MARA VARGAS	4-Oct-23	WAL-MART #3824	109.29	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
SUE WAGNER	4-Oct-23	AMZN MKTP US	26.99	student wall clock large print	23.204.14.1960.0600.000.000000.3230.24
JANELLE ASMUS	4-Oct-23	WP MEDIA - IMAGIFY	4.99	Website Software Subscription	10.600.23.2322.0810.000.000000.2206.24
KELLY PEPIN	4-Oct-23	AMZN MKTP US	60.95	P-card Payment	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	4-Oct-23	AMZN MKTP US	89.99	PTO For K Rhodes	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	4-Oct-23	AMZN MKTP US	61.69	Rakowski	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	4-Oct-23	AMAZON.COM*TE7DR5FB2	29.53	Items for Library	23.106.14.1980.0600.000.000000.3230.24
GERALDINE WIEGEL	4-Oct-23	AMZN MKTP US	35.41	OFFICE SUPPLIES	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	4-Oct-23	DIVERSIFIED BODY AND P	17.23	Supplemental body work 07-5	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	4-Oct-23	IN *COLORADO/WEST EQUI	421.96	Headlight harness	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	4-Oct-23	IN *COLORADO/WEST EQUI	58.94	Eye bolt and nut for engine 13-16	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	4-Oct-23	RUSH TRK CTR DENVER	6.82	Bus filters	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	4-Oct-23	AMZN MKTP US	17.21	Lense for lolipop light	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	4-Oct-23	AMZN MKTP US	10.98	Washable black markers x2 - Hackett	23.110.14.1904.0600.000.000000.3230.24
MARIA GARCIA	4-Oct-23	AMZN MKTP US	24.5	Band-rubber bracelets	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	4-Oct-23	AMZN MKTP US	62.53	Surge Protector - Farr	10.109.11.1210.0600.000.000000.0109.24
DIANNA TYNES	4-Oct-23	AMZN MKTP US	44.11	Construction Paper - Ratzlaff	23.109.14.1904.0600.000.000000.3230.24
DIANNA TYNES	4-Oct-23	MINISTRYSAFE/APS	250	Big Cat Training	28.109.21.2100.0600.000.213900.3284.24
DIANNA TYNES	4-Oct-23	AMZN MKTP US	45.54	Blue Pastels - Ratzlaff	23.109.14.1904.0600.000.000000.3230.24
MARSHA MORRELL	4-Oct-23	DOLLARTREE	5	WH-Halloween Powdered Sugar	21.770.31.3100.0630.000.000000.3510.24
JULIE MARTIN	5-Oct-23	KING SOOPERS # 0116	16.13	Donuts for Coffee with Cops	23.111.14.2029.0600.000.000000.3230.24

JULIE MARTIN	5-Oct-23	AMZN MKTP US	35 Sper Kids Posters for Kinder	10.111.11.0010.0600.000.000000.0111.24
JULIE MARTIN	5-Oct-23	AMZN MKTP US	31.33 Label maker tape refill and magic eraser	10.111.11.0010.0600.000.000000.0111.24
BRIDGETT NIDAY	5-Oct-23	AMZN MKTP US	20.99 bungees	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	5-Oct-23	HAMPTON INNS	238 State-hotel	23.301.14.1851.0580.000.000000.3230.24
DIANE HOLLEY	5-Oct-23	HAMPTON INNS	238 State-hotel	23.301.14.1851.0580.000.000000.3230.24
DIANE HOLLEY	5-Oct-23	VEROTOWN LLC	1050 deposit-Jackie Robinson Training Complex	23.301.14.2071.0580.000.000000.3230.24
DIANE HOLLEY	5-Oct-23	HONEY BUCKET	450 porta potties for 09/29 football game	23.301.14.1850.0500.000.000000.3230.24
DIANE HOLLEY	5-Oct-23	AMZN MKTP US	75.3 coffee	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	5-Oct-23	HENRY SCHEIN	493.66 training supplies	23.301.14.1880.0600.000.000000.3230.24
EUGENIA MONREAL	5-Oct-23	AMAZON.COM*T92MR00K1	21.94 batteries for student recorders	23.301.14.1947.0600.000.000000.3230.24
JENNIFER ACKLAM-KLINGLER	5-Oct-23	AMZN MKTP US	43.58 colored pencils	23.301.14.1904.0600.000.000000.3230.24
JENNIFER ACKLAM-KLINGLER	5-Oct-23	AMZN MKTP US	13.94 microphone	10.301.11.0200.0600.000.312000.0301.24
JENNIFER ACKLAM-KLINGLER	5-Oct-23	AMZN MKTP US	75.96 black cardstock	23.301.14.1904.0600.000.000000.3230.24
KARENA LANGAN	5-Oct-23	WM SUPERCENTER #1659	463.88 merchandise for school store	23.301.14.2059.0600.000.000000.3230.24
KATHLEEN GUSTAD	5-Oct-23	IN *FOCUS PRESS PRINTE	852.57 october printing	10.301.11.0543.0600.000.000000.0301.24
MARK CRANE	5-Oct-23	AUTOZONE #0819	42.96 shop supplies-towels, gloves, bags	10.301.13.2068.0600.000.002022.2122.24
RAJEAN TIFFANY	5-Oct-23	AMZN MKTP US	33.09 plstic storage bins	10.301.13.2041.0600.000.002022.2122.24
STEPHANIE BUSHNELL	5-Oct-23	WM SUPERCENTER #1659	94.59 supplies for FFA October meeting	23.301.14.2063.0600.000.000000.3230.24
STEPHANIE CARPENTER	5-Oct-23	CHICK-FIL-A #01888	428.28 out of town meal	23.301.14.2082.0580.000.000000.3230.24
ELIZABETH YORK	5-Oct-23	AMAZON.COM	-0.04 Discount on book	10.600.22.2210.0600.000.000000.2111.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	158 Ticket 56147 iPad Care	22.108.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	158 Ticket 56148 iPad Care	22.110.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	158 Ticket 56149 iPad Care	22.109.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	79 Ticket 56150 iPad Care	22.114.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	316 Ticket 56151 iPad Care	22.974.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	158 Ticket 56152 iPad Care	22.102.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	FS COM INC	106.94 Fiber Optic Attenuator, Patch Cable	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	1098 Ticket 56123 iPad	22.110.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	549 Ticket 56125 iPad	22.107.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	1098 Ticket 56128 iPad	22.104.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	1098 Ticket 56143 iPad	22.109.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	1098 Ticket 56144 iPad	22.108.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	1098 Ticket 56147 iPad	22.108.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	1098 Ticket 56148 iPad	22.110.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	1098 Ticket 56149 iPad	22.109.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	2196 Ticket 56151 iPad	22.974.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	549 Ticket 56150 iPad	22.114.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	1098 Ticket 56152 iPad	22.102.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	79 Ticket 57125 Apple iPad Care	10.301.11.0030.0600.000.000000.0301.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	158 Ticket 56123 iPad Care	22.110.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	79 Ticket 56125 iPad Care	22.107.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	158 Ticket 56128 iPad Care	22.104.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	158 Ticket 56143 iPad Care	22.109.11.0040.0600.000.857500.3220.24
JEREMY HEIDE	5-Oct-23	APPLE.COM/US	158 Ticket 56144 iPad Care	22.108.11.0040.0600.000.857500.3220.24
KRISHA CARDENAS	5-Oct-23	4IMPRINT, INC	891.28 4imprint backpacks	10.600.28.2830.0600.000.000000.2501.24
MARICRUZ JONES	5-Oct-23	FLINN SCIENTIFIC INC	228.22 PVHS/Brown- BIO supplies	41.302.45.4500.0733.000.221231.3410.24
VICTORIA CHAVEZ	5-Oct-23	ALL COPY PRODUCTS	424.91 Ink for Thimmig Preschool	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	5-Oct-23	CBI-IDENTIFICATION UNI	39.5 Fingerprints	19.610.11.0040.0500.000.389700.3190.24
VICTORIA CHAVEZ	5-Oct-23	AMZN MKTP US	200.71 Stepping Stool - Bulk Rolling Matt	19.974.11.0040.0600.000.389700.3190.24
SEAN COULTER	5-Oct-23	WAL-MART #4567	52.87 Supplies-WR	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	5-Oct-23	AMZN MKTP US	22.98 Microfiber Mop- Reunion	27.600.32.3210.0600.000.000000.3520.24

LAURA FINE	5-Oct-23	AMAZON.COM*T99AF0T51	156.36	CMAS Supplies	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	5-Oct-23	AMZN MKTP US	14.99	Envelopes-CMAS	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	5-Oct-23	WALMART.COM	31.16	Science Experiment Supplies	23.501.14.1950.0600.000.000000.3230.24
LAURA FINE	5-Oct-23	AMZN MKTP US	18.85	Cardstock	10.501.24.2410.0600.000.000000.0501.24
AMBER WADKINS	5-Oct-23	METRO APPLIANCE SERVIC	469.5	OTMS-Dishwasher temp issue/chemical pump	10.760.26.2620.0400.000.000380.2722.24
AMBER WADKINS	5-Oct-23	METRO APPLIANCE SERVIC	1120.55	NE-Dishwasher replcd thermostat, rinse p	10.760.26.2620.0400.000.000380.2722.24
ANGEL ROMERO	5-Oct-23	GEORGE T SANDERS 11	12.06	PVMS-cover plate for restroom	10.760.26.2620.0600.000.000340.2722.24
CHADWICK MORGER	5-Oct-23	LOWES #02479	50.02	Truck supplies district wide use	10.760.26.2630.0600.000.000000.2725.24
CHRISTOPHER MCINTOSH	5-Oct-23	OFFICE DEPOT #2720	15.18	Pen and notebopok for Pesticide Test	10.760.26.2630.0600.000.000000.2725.24
DAVID DIAZ SANCHEZ	5-Oct-23	BOMGAARS #58 BRIGHTON	30.31	Truck supplies district wide use	10.760.26.2630.0600.000.000000.2725.24
KEVIN KAMINSKI	5-Oct-23	THE HOME DEPOT #1547	152.97	BHs-2 drain augers/6 n 1 knife	10.760.26.2620.0600.000.000310.2722.24
RANDY SHARRAI	5-Oct-23	METRO APPLIANCE SERVIC	804.96	Pennock steamer repair	10.760.26.2620.0400.000.000380.2722.24
RANDY SHARRAI	5-Oct-23	METRO APPLIANCE SERVIC	828	Vikan repair steam table	10.760.26.2620.0400.000.000380.2722.24
TOBY KARR	5-Oct-23	AMZN MKTP US	35.99	Health Aide Medicine Boxes	10.102.11.0010.0600.000.000000.0102.24
NICHOLE POPPIE	5-Oct-23	AMZN MKTP US	35.98	WH-Halloween Spiders	21.770.31.3100.0600.000.000000.3510.24
BRENDA GUADAGNOLI	5-Oct-23	AMZN MKTP US	59.99	MS Inst Supplies	10.201.11.0020.0600.000.000000.0201.24
DAVID HERNBLOOM	5-Oct-23	JIFFYSHIRTS.COM	-9.43	Student Council Tax Credit-R Hernbloom	23.201.14.2030.0600.000.000000.3230.24
YULIANA PEREZ	5-Oct-23	AMZN MKTP US	13.59	Office supplies	10.113.11.0010.0600.000.000000.0113.24
AMANDA LUCERO	5-Oct-23	AMZN MKTP US	10.97	STEM Supplies Ping Pong Balls	23.107.14.1950.0600.000.000000.3230.24
AMANDA LUCERO	5-Oct-23	AMZN MKTP US	79.34	Health Office Student Supplies	23.107.14.1950.0600.000.000000.3230.24
AMANDA LUCERO	5-Oct-23	COMPLETE BUSINESS SYST	312.36	CBS Monthly Printing Charge	23.107.14.1950.0550.000.000000.3230.24
AMANDA LUCERO	5-Oct-23	COMPLETE BUSINESS SYST	3	CBS Convenience Fee	23.107.14.1950.0550.000.000000.3230.24
AMANDA LUCERO	5-Oct-23	AMZN MKTP US	65.27	STEM Supplies	23.107.14.1950.0600.000.000000.3230.24
AMANDA LUCERO	5-Oct-23	AMZN MKTP US	21.15	Kinder Causby Supplies	23.107.14.1950.0600.000.000000.3230.24
ADAM NELSON	5-Oct-23	PP*3510CODE	1.95	Acct set up fee	23.302.14.1992.0600.000.000000.3230.24
JASON HUMPHREY	5-Oct-23	CENTENNIAL SALES INC	449.15	Athletic tape	23.302.14.1880.0600.000.000000.3230.24
JASON HUMPHREY	5-Oct-23	CENTENNIAL SALES INC	24.5	Training room supplies	23.302.14.1880.0600.000.000000.3230.24
JEANNE SCHNEIDER	5-Oct-23	AMAZON.COM*T935L1IU0	23.36	Batteries for clickers & mics	10.302.13.2089.0600.000.002022.2122.24
JEANNE SCHNEIDER	5-Oct-23	AMZN MKTP US	19.98	USB Charger, lint roller,	23.302.14.2059.0600.000.000000.3230.24
LILLIAN GREEN	5-Oct-23	COSTCO DELIVERY 650	369.56	Eggs, milk, butter, cream cheese	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	5-Oct-23	KING SOOPERS #81	64.06	Chili, Chorizo, caramel, eggs	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	5-Oct-23	DOLLAR TREE	50	Tiles/river rock design	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	5-Oct-23	THE HOME DEPOT #1547	29.97	Router bit	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	5-Oct-23	DOMINO'S 6195	62.91	Pizza/rehearsal 10/05	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	5-Oct-23	CULLIGAN BRIGHTON 153	429.78	water equipment rental	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	5-Oct-23	MED*ELEVATE COLORADO L	5512	Athletic trainer services/ Oct 2023	10.302.14.1800.0300.000.000000.0302.24
LILLIAN GREEN	5-Oct-23	RADIO RESOURCE INC	1406.6	Radio accessories	23.302.14.1993.0600.000.000000.3230.24
LILLIAN GREEN	5-Oct-23	WM SUPERCENTER #1659	183.77	Groceries & lab supplies	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	5-Oct-23	EBAY O*06-10623-38873	24.92	cabl	10.302.13.1063.0600.000.312000.0302.24
LILLIAN GREEN	5-Oct-23	TARGET 00021832	65.65	supplies for minute to win it games	23.302.14.2030.0600.000.000000.3230.24
LILLIAN GREEN	5-Oct-23	VARSITY SPIRIT FASHION	465.62	Uniform for new athlete	23.302.14.2085.0600.000.000000.3230.24
LILLIAN GREEN	5-Oct-23	REBEL ATHLETIC	300.75	Uniform	23.302.14.2085.0600.000.000000.3230.24
LILLIAN GREEN	5-Oct-23	REBEL ATHLETIC	54.58	Uniform	23.302.14.2085.0600.000.000000.3230.24
LILLIAN GREEN	5-Oct-23	AMZN MKTP US	341.58	3 dozen Softballs	23.302.14.1827.0600.000.000000.3230.24
AMANDA GURNEY	5-Oct-23	RUSHORDERT* RUSHORDERT	298.5	Staff Gear	10.112.24.2410.0600.000.000000.0112.24
AMANDA GURNEY	5-Oct-23	RUSHORDERT* RUSHORDERT	-13.54	Tax Refund	10.112.24.2410.0600.000.000000.0112.24
CAITLIN MELLON	5-Oct-23	MICHAELS STORES 1610	84.94	Decor	23.305.14.2053.0600.000.000000.3230.24
CARRIE ROMERO	5-Oct-23	PARTY CITY 1072	124	Tutu, Wig, Gloves	23.305.14.2030.0600.000.000000.3230.24
CARRIE ROMERO	5-Oct-23	FUN SERVICES INC	296.64	Boas, Bracelets, Necklaces, Wigs, Tutu	23.305.14.2030.0600.000.000000.3230.24
HEATHER HANEY	5-Oct-23	AMAZON.COM*T99O63KU0	253.19	Code Talker	10.305.11.0500.0600.000.000000.0305.24
JOLYNN BARAL	5-Oct-23	SAMSLUB.COM	392.76	Concession Items	23.305.14.1923.0600.000.000000.3230.24



JUDD FARNER	5-Oct-23	MICHAELS STORES 1610	25.41	Shirts	23.305.14.2030.0600.000.000000.3230.24
JULIE EMETERIO	5-Oct-23	AMZN MKTP US	10.23	Clipboard/Command Hooks	23.305.14.1993.0600.000.000000.3230.24
JULIE EMETERIO	5-Oct-23	AMZN MKTP US	-64.94	Ink Refund	10.305.22.2220.0600.000.000000.0305.24
JULIE EMETERIO	5-Oct-23	AMZN MKTP US	-63.95	Ink Refund	10.305.22.2220.0600.000.000000.0305.24
JULIE EMETERIO	5-Oct-23	AMZN MKTP US	126.81	Dustpan and Safety Goggles	10.305.13.2069.0600.000.002022.2122.24
JULIE EMETERIO	5-Oct-23	AMZN MKTP US	49.4	Cash Box	23.305.14.1800.0600.000.000000.3230.24
JULIE EMETERIO	5-Oct-23	HOWIES HOCKEY INC	1150.82	Pre Wrap, Towels, Athletic Tape	23.305.14.1909.0600.000.000000.3230.24
JULIE EMETERIO	5-Oct-23	AMZN MKTP US	151.65	Dresses	10.305.11.1240.0600.000.000000.0305.24
ANA MARLATT	5-Oct-23	CCIRA	324	Marlatt 2024 conference Friday only	10.108.22.2213.0500.000.000000.0108.24
NANCY ASTOR	5-Oct-23	AMAZON.COM*T97YU8AQ1	85.98	Parker; Heavy Duty 1-shelf shelving	10.108.11.0011.0550.000.000000.0108.24
ANNEKE VARGAS	5-Oct-23	KING SOOPERS #0136	53.94	PAC; donuts for Oct count	23.103.14.2098.0500.000.000000.3230.24
AMANDA BUCHANAN	5-Oct-23	AMZN MKTP US	48.67	Amazon/Pencils, Dice, Pop Sticks, Velcro	10.104.24.2410.0600.000.000000.0104.24
NANCY ASTOR	5-Oct-23	AMZN MKTP US	62.94	Books	10.114.21.2122.0600.000.000000.0114.24
NANCY ASTOR	5-Oct-23	AMAZON.COM*T98LN6JP1	39.95	Trapped in Room 217	10.114.21.2122.0600.000.000000.0114.24
GINA GARCIA	5-Oct-23	SANTIAGOS MEXICAN REST	234.45	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	5-Oct-23	QUICKLUTION	29	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KELLY PEPIN	5-Oct-23	AMZN MKTP US	123.64	PTO purchase for K Rhodes	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	5-Oct-23	AMAZON.COM*T94FS6E41	66.9	Paper for classrooms	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	5-Oct-23	AMZN MKTP US	5.49	Warranty for blue tooth for Schrader	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	5-Oct-23	AMAZON.COM*T951V5KFO	39.75	Items for the library	23.106.14.1980.0600.000.000000.3230.24
KELLY PEPIN	5-Oct-23	AMZN MKTP US	19.68	P-card Payment	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	5-Oct-23	AMZN MKTP US	59.89	Bluetooth for SPED from PTO	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	5-Oct-23	AMZN MKTP US	39.99	Items for library	23.106.14.1980.0600.000.000000.3230.24
KAREN GEER	5-Oct-23	JACKS SMALL ENGINES &	12.81	O Ring for mower	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	5-Oct-23	4TE*AGFINITY INC	10316.57	Propane for bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	5-Oct-23	4TE*AGFINITY INC	699.47	Propane for facilities trucks	25.780.26.2650.0626.000.000000.3253.24
KAREN GEER	5-Oct-23	NAPA STORE 3600011	34.98	Lolipop lense cover	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	5-Oct-23	AMZN MKTP US	13.99	Storage box for fuses	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	5-Oct-23	SHOCO OIL INC	6713.94	Weekly diesel deliveries	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	5-Oct-23	SHOCO OIL INC	7514.5	Weekly diesel deliveries bus	25.780.27.2740.0626.000.000000.3252.24
AMY AVERY	5-Oct-23	KING SOOPERS #0114	23.16	Ice Cream sandwiches-student treats GRIT	23.110.14.1950.0617.000.000000.3230.24
JOEL MOGENSEN	5-Oct-23	SUBWAY 41483	387.59	Football end of season celebration	23.202.14.1800.0617.000.000000.3230.24
MARIA GARCIA	5-Oct-23	J.W. PEPPER	339	Music supplies	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	5-Oct-23	THE HOME DEPOT #1548	21.84	STEM-vigoro creekstone, leveling sand	22.600.22.2232.0600.000.323700.3220.24
MARIA GARCIA	5-Oct-23	WM SUPERCENTER #1659	195.38	STEM-lab, sponges, feathers, dish soap..	22.600.22.2232.0600.000.323700.3220.24
MARIA GARCIA	5-Oct-23	J.W. PEPPER	152.99	Music supplies	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	5-Oct-23	AMZN MKTP US	72.2	Construction Paper - Ratzlaff	23.109.14.1904.0600.000.000000.3230.24
DIANNA TYNES	5-Oct-23	AMZN MKTP US	14.94	Foam Backing - Farr	10.109.11.1210.0600.000.000000.0109.24
DIANNA TYNES	5-Oct-23	AMZN MKTP US	46.75	Rythym Band stick set - Farr	10.109.11.1210.0600.000.000000.0109.24
MARSHA MORRELL	5-Oct-23	DOLLAR TREE	23.75	WH-Powdered Sugar for Halloween	21.770.31.3100.0630.000.000000.3510.24
MARSHA MORRELL	5-Oct-23	WAL-MART #4567	22.64	Disc-Special Diet Foods	21.501.31.3100.0630.000.000000.3510.24
MARSHA MORRELL	5-Oct-23	TARGET 00021972	5.89	Disc-Binders	21.501.31.3100.0600.000.000000.3510.24
KERRI PACHELO	6-Oct-23	SCHOLASTIC, INC.	120.88	Purchase SC Hiramatsu	28.973.11.0090.0600.000.000000.3283.24
JULIE MARTIN	6-Oct-23	WAL-MART #4567	110.5	Principals Coffee and Breakfast	10.111.22.2213.0617.000.000000.0111.24
DIANE HOLLEY	6-Oct-23	IN *COLORADO HIGH SCHO	100	State green fees	23.301.14.1851.0580.000.000000.3230.24
DIANE HOLLEY	6-Oct-23	SMI AWARDS LLC	1459.89	dog tags for players,watches for seniors	23.301.14.2075.0600.000.000000.3230.24
DIANE HOLLEY	6-Oct-23	CROWN TROPHY ARVADA	482.55	tropies, coaches gift	23.301.14.2073.0600.000.000000.3230.24
JANE ARCHULETA	6-Oct-23	AMZN MKTP US	204.85	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
MEGAN TRAIL	6-Oct-23	AMZN MKTP US	239.99	CEF-rolling tool box	28.301.11.0030.0600.000.211200.3284.24
RAJEAN TIFFANY	6-Oct-23	AMZN MKTP US	137.21	candy sprinkles, slime charms	10.301.13.2041.0600.000.002022.2122.24
ROBERT WALTERS	6-Oct-23	GIMKIT PRO - 1 YEAR	59.88	1 year subscription	23.301.14.1946.0500.000.000000.3230.24

ROBERT WALTERS	6-Oct-23	GIMKIT PRO - 1 YEAR	59.88	1 year subscription	23.301.14.1946.0500.000.000000.3230.24
ROBERT WALTERS	6-Oct-23	GIMKIT PRO - 1 YEAR	59.88	1 year subscription	23.301.14.1946.0500.000.000000.3230.24
ELIZABETH YORK	6-Oct-23	AMAZON.COM	-64.49	Order never came	10.600.22.2210.0600.000.000000.2111.24
JEREMY HEIDE	6-Oct-23	GOVCONNECTION	1415	Ticket: 57645 Dell 7320 Tablet	28.600.22.2210.0600.000.206300.3284.24
JEREMY HEIDE	6-Oct-23	CENTURYLINK LUMEN	5500.15	Monthly Internet Renewal RDGSFLSC	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	6-Oct-23	AMZN MKTP US	-25.99	Return/Refund	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	6-Oct-23	CENTURYLINK LUMEN	12589.12	Dist. Internet/Data Mthly	10.600.28.2846.0500.000.000000.2602.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	55	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	55	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	55	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	6-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
MARICRUZ JONES	6-Oct-23	IN *COLORADO METALLURG	255	PVHS/Solis- Welding Cert Test	10.600.21.2100.0500.000.312000.2117.24
MARICRUZ JONES	6-Oct-23	IN *COLORADO METALLURG	255	PVHS/Solis- Welding Cert Test	10.600.21.2100.0500.000.312000.2117.24
MARICRUZ JONES	6-Oct-23	IN *ERI FUNDING GROUP,	5422	ERI Group- Support with grant	22.600.22.2210.0500.000.445100.3220.24
MARICRUZ JONES	6-Oct-23	IN *COLORADO METALLURG	255	PVHS/Solis- Welding Cert Test	10.600.21.2100.0500.000.312000.2117.24
MARICRUZ JONES	6-Oct-23	IN *COLORADO METALLURG	255	PVHS/Solis- Welding Cert Test	10.600.21.2100.0500.000.312000.2117.24
TANNER DAHLMAN	6-Oct-23	AMAZON.COM*T97ZM6WV0	246.45	Chairs for Coordinators	17.974.46.4600.0600.000.141423.3170.24
TANNER DAHLMAN	6-Oct-23	AMZN MKTP US	2768	Chairs for Conf. room	17.974.46.4600.0600.000.141423.3170.24
VICTORIA CHAVEZ	6-Oct-23	AMZN MKTP US	12.98	Paper Holder	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	6-Oct-23	AMZN MKTP US	51.46	Stepping Stool	19.974.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	6-Oct-23	AMZN MKTP US	45.47	Office Supplies	19.610.11.0040.0600.000.389700.3190.24
SEAN COULTER	6-Oct-23	HOBBY-LOBBY #0018	7.98	STREAM Club Supplies	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	6-Oct-23	AMAZON.COM*T948A40N1	24.77	Vis-a-vis Expo Markers- Reunion	27.600.32.3210.0600.000.000000.3520.24
LAURA FINE	6-Oct-23	CUSTOMINK LLC	124	Staff Jacket Samples	10.501.24.2410.0600.000.000000.0501.24
CATHERINE BRADY	6-Oct-23	PAYPAL	400	Laminating rolls	61.790.25.2540.0600.000.000000.3261.24
CHADWICK MORGER	6-Oct-23	THE HOME DEPOT #1547	119.68	Henderson-hardware to repair fence/gate	10.760.26.2630.0600.000.000000.2725.24
JAVEN KOHN	6-Oct-23	GEORGE T SANDERS 11	12.55	South-supplies to install new kitchen ra	10.760.26.2620.0600.000.000320.2722.24
JAVEN KOHN	6-Oct-23	LONG BLDG. TECHNOLOGIE	1331	Brantner-compressor service call	10.760.26.2620.0400.000.000320.2722.24
RUBEN RENTERIA	6-Oct-23	BOMGAARS #58 BRIGHTON	32.99	New trimmer line for trimmer	10.760.26.2630.0600.000.000000.2725.24
JEREMY VOYTKO	6-Oct-23	AMZN MKTP US	44.03	Printer Cable, Sticky note,	10.462.24.2410.0600.000.000000.0462.24
JEREMY VOYTKO	6-Oct-23	AMZN MKTP US	20.98	Kleenex for Office	10.462.24.2410.0600.000.000000.0462.24
JEREMY VOYTKO	6-Oct-23	EVERGREENEDGROUP	-50	Credit for Conference	10.462.11.0010.0810.000.000000.0462.24
REBECCA SMITH	6-Oct-23	AMZN MKTP US	15.99	BHS CTE FF&E east kiosk	41.301.46.4600.0733.000.221234.3410.24
BRENDA GUADAGNOLI	6-Oct-23	AMZN MKTP US	235.79	Off of Prin Spanish Supplies-M Hernandez	10.201.24.2410.0600.000.000000.0201.24
BRENDA GUADAGNOLI	6-Oct-23	ODP BUS SOL LLC # 1010	42.74	6th Grade Supplies-R Hernbloom	10.201.11.0026.0600.000.000000.0201.24
BRENDA GUADAGNOLI	6-Oct-23	AMZN MKTP US	36.24	Science Supplies-J Stamper	10.201.11.1300.0600.000.000000.0201.24
BRENDA GUADAGNOLI	6-Oct-23	AMZN MKTP US	9.49	Lang/Lit Supplies-T Gaurmer	10.201.11.0500.0600.000.000000.0201.24
BRENDA GUADAGNOLI	6-Oct-23	AMAZON.COM*T97F41RX0	16.8	IB Supplies-T Gaurmer	10.201.11.0062.0600.000.000062.0201.24
YULIANA PEREZ	6-Oct-23	COMPLETE BUSINESS SYST	232.96	Toner for small printers	10.113.11.0010.0600.000.000000.0113.24

YULIANA PEREZ	6-Oct-23	AMZN MKTP US	25.17	Shirts & vinyl - Kimberly	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	6-Oct-23	THE MATH LEARNING CENT	279.72	Brigdes books for 3rd & 5th	10.113.11.0010.0600.000.000000.0113.24
AMANDA LUCERO	6-Oct-23	PLANK ROAD PUBLISHING	57.95	Unity Tree Downloadable Musical	23.107.14.1983.0600.000.000000.3230.24
JASON HUMPHREY	6-Oct-23	SQ *US RECOGNITION*P23	192	Coaches spirit wear	23.302.14.1800.0600.000.000000.3230.24
JEANNE SCHNEIDER	6-Oct-23	KING SOOPERS #0114	96.17	Thundertreats concession food	23.302.14.2089.0600.000.000000.3230.24
LILLIAN GREEN	6-Oct-23	DOMINO'S 6195	204.57	Pizza for band	23.302.14.1906.0600.000.000000.3230.24
LILLIAN GREEN	6-Oct-23	AMZN MKTP US	92.68	Show props	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	6-Oct-23	DOMINO'S 6195	62.91	Pizza for rehearsal / 10/06	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	6-Oct-23	WM SUPERCENTER #1231	106.72	Costumes/frames/batteries/sardines	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	6-Oct-23	KING SOOPERS #0136	3.84	Plant based sausage	10.302.13.2011.0600.000.002022.2122.24
GRACE BIRD	6-Oct-23	OFFICE DEPOT #2720	61.17	pens and paper	10.203.11.0020.0600.000.000000.0203.24
LESLIE NELSON	6-Oct-23	STONE LEAF POTTERY	292	clay	10.203.11.0200.0600.000.000000.0203.24
LESLIE NELSON	6-Oct-23	FSP*DENVER ATHLETIC SU	1160.5	shirts, hats, polos	10.203.11.0830.0600.000.000000.0203.24
CAITLIN MELLON	6-Oct-23	WAL-MART #4567	76.57	Decor	23.305.14.2053.0600.000.000000.3230.24
CARRIE ROMERO	6-Oct-23	AMZN MKTP US	117.57	Frames	10.305.24.2410.0600.000.000000.0305.24
JOLYNN BARAL	6-Oct-23	SAMSLUB.COM	695.34	Chips, Candy and drinks	23.305.14.1923.0600.000.000000.3230.24
JUDD FARNER	6-Oct-23	BLACKJACK PIZZA BRIGHT	199.8	Pizza	23.305.14.2030.0600.000.000000.3230.24
JULIE EMETERIO	6-Oct-23	THE UPS STORE 3224	6	Shipping Charges	10.305.22.2220.0600.000.000000.0305.24
JULIE EMETERIO	6-Oct-23	AMZN MKTP US	-29.57	File Folder Refund	10.305.12.1700.0600.000.000000.0305.24
JULIE EMETERIO	6-Oct-23	BRODER BROS., CO	388.92	T-Shirts	23.305.14.2089.0600.000.000000.3230.24
JULIE EMETERIO	6-Oct-23	BRODER BROS., CO	58.08	T-Shirts	23.305.14.2089.0600.000.000000.3230.24
JULIE EMETERIO	6-Oct-23	BRODER BROS., CO	148.26	T-Shirts	23.305.14.2089.0600.000.000000.3230.24
KRISTINA PHIBBS	6-Oct-23	AMZN MKTP US	155.13	Plastic Syringes/Thermometer/AA Battery	10.305.13.1998.0600.000.002022.2122.24
NATHAN SHAVER	6-Oct-23	AMZN MKTP US	200.66	Paint	23.305.14.1904.0600.000.000000.3230.24
NATHAN SHAVER	6-Oct-23	BERTHOUD HABITAT FOR H	34	Wigs and Props	23.305.14.1944.0600.000.000000.3230.24
RICHARD RAMIREZ	6-Oct-23	AMZN MKTP US	23.39	Power Strip Tower	10.305.11.1500.0600.000.000000.0305.24
ROBERT BRUNSWICK	6-Oct-23	SMORE.COM - EDUCATOR	89	Membership	10.305.24.2410.0500.000.000000.0305.24
JANINA LUCERO	6-Oct-23	SANTIAGOS MEXICAN REST	157.5	Burritos for staff on pd day	10.108.22.2213.0600.000.000000.0108.24
ANNEKE VARGAS	6-Oct-23	ODP BUS SOL LLC # 1010	-15.03	return; orange manila folders	23.103.14.1950.0500.000.000000.3230.24
KRISTEN PUZIO	6-Oct-23	AMZN MKTP US	36.98	Le Shane; pins for staff	23.103.14.1950.0600.000.000000.3230.24
MARI KAY BASS	6-Oct-23	CRISIS PREVENTION INST	6998	Renewal CPI Trainers	10.600.12.1700.0500.000.313000.2101.24
MARI KAY BASS	6-Oct-23	AMAZON.COM*T984V00V1	39.36	Classroom Supplies Behavior Team	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	6-Oct-23	AMZN MKTP US	12.92	Office Supplies	10.600.21.2100.0600.000.313000.2102.24
TINA SWARR	6-Oct-23	CRISIS PREVENTION INST	6049	Classes for new CPI Trainer	10.600.12.1700.0500.000.313000.2101.24
TINA SWARR	6-Oct-23	AMERICAN HEART SHOPCPR	420	CPR Online Courses	22.620.21.2130.0500.000.900300.3220.24
KRISTA DEAN	6-Oct-23	AMZN MKTP US	89.98	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	6-Oct-23	AMAZON.COM*TE0SB03D2	70.32	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KELLY PEPIN	6-Oct-23	AMZN MKTP US	159.96	STEM Items for the library	23.106.14.1980.0600.000.000000.3230.24
KELLY PEPIN	6-Oct-23	AMZN MKTP US	288.8	General classroom supplies	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	6-Oct-23	AMZN MKTP US	32.18	Items for the library	23.106.14.1980.0600.000.000000.3230.24
KELLY PEPIN	6-Oct-23	AMZN MKTP US	15.99	Boo Baskets	23.106.14.1959.0600.000.000000.3230.24
KELLY PEPIN	6-Oct-23	AMZN MKTP US	21.99	Boo Baskets	23.106.14.1959.0600.000.000000.3230.24
KAREN GEER	6-Oct-23	RUSH TRK CTR DENVER	-106.4	Core return credit	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	6-Oct-23	ADVANCE AUTO PARTS #85	532.9	Starter for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	6-Oct-23	ADVANCE AUTO PARTS #85	16.46	Headlamp for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	6-Oct-23	IN *COLORADO/WEST EQUI	38.88	Parts for wheelchair lift	25.780.27.2740.0600.000.000000.3252.24
JOEL MOGENSEN	6-Oct-23	BLACKJACK PIZZA BRIGHT	51.99	Volleyball end of season celebration	23.202.14.1800.0617.000.000000.3230.24
MARIA GARCIA	6-Oct-23	AMZN MKTP US	28.15	6th - dry erase markers, pencil sharpene	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	6-Oct-23	PAYPAL	310	Team registration	10.202.11.0070.0600.000.000062.0202.24
MARIA GARCIA	6-Oct-23	SCHOLASTIC BOOK FAIRS	37.96	Mental health-student supp., games, pens	10.202.24.2410.0600.000.000000.0202.24
ANNICK NEITENBACH	9-Oct-23	CPRNATIONALCPR	12.95	CPR certification	23.301.14.2011.0500.000.000000.3230.24

ANNICK NEITENBACH	9-Oct-23	KING SOOPERS #81	47.98	supplies for cake pops - fundraiser	23.301.14.2064.0600.000.000000.3230.24
DIANE HOLLEY	9-Oct-23	AMAZON.COM*TE09N8450	513.11	50 crucible books for 11th grade	10.301.11.0500.0640.000.000000.0301.24
DIANE HOLLEY	9-Oct-23	AMAZON.COM*TE1DP5532	1227.6	AP English-novels for classroom	23.301.14.2038.0640.000.000000.3230.24
DIANE HOLLEY	9-Oct-23	AMAZON.COM*T97XJ3HS1	599.4	AP English-novels for classroom	23.301.14.2038.0640.000.000000.3230.24
DIANE HOLLEY	9-Oct-23	BSN SPORTS LLC	996.76	12 pairs of shoes	23.301.14.2091.0600.000.000000.3230.24
DIANE HOLLEY	9-Oct-23	BSN SPORTS LLC	1911	practice jerseys	23.301.14.2072.0600.000.000000.3230.24
DIANE HOLLEY	9-Oct-23	AMZN MKTP US	52.99	decor for pep assembly	23.301.14.2030.0600.000.000000.3230.24
DIANE HOLLEY	9-Oct-23	ME-THORNTON-MICROS	19.53	lane fees	23.301.14.1865.0580.000.000000.3230.24
ELLEN HEUMANN	9-Oct-23	AMZN MKTP US	190.97	garment rack, laundry basket sorters	10.301.13.0900.0600.000.312000.0301.24
ELLEN HEUMANN	9-Oct-23	AMZN MKTP US	91.22	sanitizer	10.301.13.2011.0600.000.002022.2122.24
ELLEN HEUMANN	9-Oct-23	AMZN MKTP US	70.27	measuring cups/spoons, hamper cart, soap	10.301.13.2011.0600.000.002022.2122.24
ELLEN HEUMANN	9-Oct-23	AMZN MKTP US	209.94	dishwash sanitizer	10.301.13.2011.0600.000.002022.2122.24
ELLEN HEUMANN	9-Oct-23	AMZN MKTP US	235.69	measuring cups/spoons,pump dispenser	10.301.13.2011.0600.000.002022.2122.24
EUGENIA MONREAL	9-Oct-23	QUIZIZZ INC	-144	refund for subscription	10.301.11.0621.0600.000.000000.0301.24
JAMES CADE	9-Oct-23	BUCKEYE WELDING SUPPLY	286.06	Co2, oxygen, contact tips	10.301.13.2069.0600.000.002022.2122.24
JANE ARCHULETA	9-Oct-23	OTC BRANDS INC	113.94	cast gifts	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	9-Oct-23	SAMS CLUB #4745	272.48	concessions for musical	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	9-Oct-23	WM SUPERCENTER #1659	140.18	musical supplies	23.301.14.1948.0600.000.000000.3230.24
JEFFREY PERRY	9-Oct-23	FLESHER-HINTON MUSIC C	57.6	music sleeves	10.301.11.1250.0600.000.000000.0301.24
JEFFREY PERRY	9-Oct-23	FLESHER-HINTON MUSIC C	13.49	triangle clip	10.301.11.1250.0600.000.000000.0301.24
JOHN YOUNG	9-Oct-23	AMZN MKTP US	211.44	clothing racks	10.301.11.1240.0600.000.000000.0301.24
KARENA LANGAN	9-Oct-23	MAIN ST CAFE	173.46	lunch for teacher cadets after observati	10.301.13.1903.0580.000.002022.2122.24
KRISTY HOEL	9-Oct-23	ODP BUS SOL LLC # 1010	4.66	classroom supplies	10.301.11.1100.0600.000.000000.0301.24
KRISTY HOEL	9-Oct-23	AMZN MKTP US	170.52	batteries, spinners, markers, erasers	10.301.11.1100.0600.000.000000.0301.24
MARK CRANE	9-Oct-23	AUTOZONE #0819	153.58	car battery, welding battery	10.301.13.2068.0600.000.002022.2122.24
MARY CHEMAINE HUSS	9-Oct-23	QT 4216 OUTSIDE	50.01	CHSAA conference - gas for microbus	23.301.14.2030.0580.000.000000.3230.24
MARY CHEMAINE HUSS	9-Oct-23	ANDERSON FARMS	1512	haunted house field trip for exchange	23.301.14.1942.0580.000.000000.3230.24
MEGAN TRAIL	9-Oct-23	AMZN MKTP US	776.05	student shop supplies	23.301.14.1970.0600.000.000000.3230.24
MEGAN TRAIL	9-Oct-23	THE HOME DEPOT #1547	1291.92	student project material/supplies, tools	10.301.13.1010.0600.000.312000.0301.24
MEGAN TRAIL	9-Oct-23	AMZN MKTP US	1417.46	CEF-shop tools, storage boxes	28.301.11.0030.0600.000.211200.3284.24
MEGAN TRAIL	9-Oct-23	AMZN MKTP US	96.84	CEF-shop tools, storage boxes	28.301.11.0030.0600.000.211200.3284.24
MEGAN TRAIL	9-Oct-23	AMAZON.COM*TE0R703PO	145.44	student tool pouches	23.301.14.1970.0600.000.000000.3230.24
MEGAN TRAIL	9-Oct-23	THE HOME DEPOT #1547	1369.64	student project material/supplies, tools	10.301.13.1010.0600.000.312000.0301.24
ROBERT WALTERS	9-Oct-23	AMZN MKTP US	86.88	rapid test strips	10.301.13.1998.0600.000.002022.2122.24
ROBERT WALTERS	9-Oct-23	AMZN MKTP US	25.16	fly swatters	23.301.14.1946.0600.000.000000.3230.24
ROBERT WALTERS	9-Oct-23	AMZN MKTP US	133.64	bottles, markers, erasers	23.301.14.1946.0600.000.000000.3230.24
SCOTT PINCSAK	9-Oct-23	AMZN MKTP US	136.54	coffee supplies	10.301.13.2067.0600.000.002022.2122.24
SCOTT PINCSAK	9-Oct-23	AMZN MKTP US	37.71	coffee supplies	10.301.13.2067.0600.000.002022.2122.24
STEPHANIE BUSHNELL	9-Oct-23	CONOCO - SEI 36013	41.56	fuel for microbird bus	10.301.13.2063.0580.000.002022.2122.24
STEPHANIE BUSHNELL	9-Oct-23	MORNING FRESH DAIRY FA	66	dairy farm tour	10.301.13.2063.0580.000.002022.2122.24
STEPHANIE BUSHNELL	9-Oct-23	CHICK-FIL-A #03676	123.79	fall leadership conference - lunch	10.301.13.2063.0580.000.002022.2122.24
STEPHANIE CARPENTER	9-Oct-23	JIMMY JOHNS - 3184 - M	121.75	out of town meal	23.301.14.2082.0580.000.000000.3230.24
STEPHANIE CARPENTER	9-Oct-23	AMAZON.COM*T98RI8RX1	5.71	HDMI cable	23.301.14.1800.0600.000.000000.3230.24
STEPHANIE CARPENTER	9-Oct-23	AMZN MKTP US	98.55	floor scale	23.301.14.1879.0600.000.000000.3230.24
STEPHANIE CARPENTER	9-Oct-23	AMZN MKTP US	98.56	floor scale	23.301.14.1863.0600.000.000000.3230.24
STEPHANIE CARPENTER	9-Oct-23	AMAZON.COM*TE4713Q02	18.19	binders	23.301.14.1800.0600.000.000000.3230.24
TRACI MESCHER	9-Oct-23	AMZN MKTP US	23.69	ping pong paddles,balls, birdies, volley	10.301.11.0830.0600.000.000000.0301.24
TRACI MESCHER	9-Oct-23	AMZN MKTP US	213.37	ping pong paddles,balls, birdies, volley	10.301.11.0830.0600.000.000000.0301.24
ANNA GONZALEZ	9-Oct-23	COMPLETE BUSINESS SYST	136	Printer Cartridges for Payroll	10.600.25.2510.0600.000.000000.2401.24
JEREMY HEIDE	9-Oct-23	SPRINT *WIRELESS	15.42	Monthly Sprint Phone Service	10.760.26.2620.0531.000.000300.2722.24
JEREMY HEIDE	9-Oct-23	BRANDEDBRIDGELINE.COM	249.99	Monthly Tool Renewal	10.600.28.2846.0500.000.000000.2602.24

JEREMY HEIDE	9-Oct-23	SPRINT *WIRELESS	91.37	Monthly Sprint Phone Service	10.600.23.2321.0531.000.000000.2301.24
JEREMY HEIDE	9-Oct-23	CENTURYLINK LUMEN	13038.7	District Phones Bill Date 10/1/2023	10.600.28.2846.0531.000.000000.2602.24
JEREMY HEIDE	9-Oct-23	SPRINT *WIRELESS	30.46	Monthly Sprint Phone Service	10.600.25.2520.0531.000.000000.2403.24
KRISHA CARDENAS	9-Oct-23	IN *ADVANCED URGENT CA	85	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	9-Oct-23	IN *ADVANCED URGENT CA	55	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	9-Oct-23	QDOBA 2245 ONLINE	497.88	QDOBA - Construction lunch	10.600.28.2830.0617.000.000000.2501.24
KRISHA CARDENAS	9-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	9-Oct-23	THE HOME DEPOT #1547	177.64	Home Depot Welness room	28.600.28.2830.0600.000.217100.3284.24
MARICRUZ JONES	9-Oct-23	AMAZON.COM*TE5R24012	56.43	PVHS-Cusano - Supplies	22.600.22.2232.0600.000.323700.3220.24
NITTAYA BANCHONGCHITH	9-Oct-23	EB 2023 STATE DEMOGRA	33.85	P-card Payment	26.600.28.2811.0600.000.000000.3260.24
SUSAN HERLL	9-Oct-23	ZANER-BLOSER, INC	1019.42	SuperKids books	22.600.11.0010.0600.000.325900.3220.24
ALEXIS GARCIA	9-Oct-23	WAL-MART #1659	20.3	Supplies-SOL	27.600.32.3210.0600.000.000000.3520.24
ALEXIS GARCIA	9-Oct-23	CHCO ONLINE CASH MGT N	502.13	Nurse Consults	27.600.32.3210.0500.000.000000.3520.24
DANNYEL ADAMS	9-Oct-23	CO GOVT SERVICES	99.95	Capacity Change- Disco	27.600.32.3210.0500.000.000000.3520.24
SEAN COULTER	9-Oct-23	WAL-MART #4567	140.87	Supplies- Brantner, Thimmig & NE	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	9-Oct-23	HOBBY-LOBBY #0196	7.98	Crafts-Thimmig	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	9-Oct-23	SAFEWAY #2917	11.07	Juice & Bottled Water	27.600.32.3210.0600.000.000000.3520.24
ADAN SANTIBANEZ	9-Oct-23	RED WING SHOES #563	200	Annual safety boot purchase	10.760.26.2620.0600.000.000360.2722.24
CHRISTOPHER MCINTOSH	9-Oct-23	THE HOME DEPOT #1547	187.64	Blades fow saw, battery for Milwaukee To	10.760.26.2630.0600.000.000000.2725.24
GRANT BIGHAM	9-Oct-23	VERALED LLC	79.78	Padilla- Repairs	10.760.26.2620.0600.000.000330.2722.24
JAVEN KOHN	9-Oct-23	RED WING SHOES #563	150	Annual safety boots purchase	10.760.26.2620.0600.000.000360.2722.24
JOSEPH JOJOLA	9-Oct-23	2520 - CPS DSTRBTRS	500	TORO TECH REPAIR	10.760.26.2630.0400.000.000000.2725.24
KEVIN KAMINSKI	9-Oct-23	WHITESIDES BOOTS AND C	144.99	Yearly safety boot purchase	10.760.26.2620.0600.000.000380.2722.24
RANDY SHARRAI	9-Oct-23	APOLLO MECHANICAL	490	ESC-Service on cooling tower	10.760.26.2620.0400.000.000320.2722.24
RANDY SHARRAI	9-Oct-23	RED WING SHOES #563	200	Annual Safety Boots	10.760.26.2620.0600.000.000360.2722.24
SHERI LAMAR	9-Oct-23	AMZN MKTP US	205.51	Trash cans/ Organizer for Pennock	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	9-Oct-23	AMZN MKTP US	52.99	Custoial Supplies for Pennock	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	9-Oct-23	AMAZON.COM*TE3CY73X0	239.17	Trash cans and Custodial supplies	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	9-Oct-23	AMZN MKTP US	26.99	Restroom signs for Westridge	10.760.26.2621.0600.000.000000.2723.24
BOBBI SMITH	9-Oct-23	ALL COPY PRODUCTS	346.93	ink for copier	23.105.14.1977.0600.000.000000.3230.24
JENNIFER ALEXANDER	9-Oct-23	COLORADO DEPARTMENT OF	62.4	Olivia - Substitute app fee/trans fee	10.303.24.2410.0810.000.000000.0303.24
JENNIFER ALEXANDER	9-Oct-23	WAL-MART #1659	29.1	Jen - PD day - Fall Fest	10.303.22.2213.0600.000.000000.0303.24
MARIA HAUPT	9-Oct-23	SANTIAGOS MEXICAN REST	126	PTC & PD Day	10.102.24.2410.0617.000.000000.0102.24
LESLIE FRANCALANCIA-CANCIEN	9-Oct-23	THE HOME DEPOT #1547	42.82	LM-Wash Machine Hose/Mop	21.793.31.3100.0600.000.000000.3510.24
DORA GARCIA	9-Oct-23	KING SOOPERS #0136	78.69	Cereal, Almond Milk for PD Day	10.462.11.0010.0600.000.000000.0462.24
JEREMY VOYTKO	9-Oct-23	AMZN MKTP US	140.94	Headphones for Testing	10.462.24.2410.0600.000.000000.0462.24
BRENDA GUADAGNOLI	9-Oct-23	BLACKJACK PIZZA BRIGHT	131.93	OTMS Athletics Food-J Robertson	23.201.14.1800.0617.000.000000.3230.24
BRENDA GUADAGNOLI	9-Oct-23	KELLY PAPER	1910	MS Inst Supplies	10.201.11.0020.0600.000.000000.0201.24
BRENDA GUADAGNOLI	9-Oct-23	AMZN MKTP US	23.97	Off of Prin Supplies-M Rodriguez	10.201.24.2410.0600.000.000000.0201.24
BRENDA GUADAGNOLI	9-Oct-23	AMAZON.COM*TE5254M62	33.46	Off of Prin Spanish Supplies-M Hernandez	10.201.24.2410.0600.000.000000.0201.24
BRENDA GUADAGNOLI	9-Oct-23	ACCO BRANDS DIRECT	332.54	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.24
BRENDA GUADAGNOLI	9-Oct-23	AMZN MKTP US	6.99	Off of Prin Spanish Supplies-M Hernandez	10.201.24.2410.0600.000.000000.0201.24
YULIANA PEREZ	9-Oct-23	SQ *MILLER FARMS	891	1st grade field trip	23.113.14.2098.0600.000.000000.3230.24
YULIANA PEREZ	9-Oct-23	AMZN MKTP US	27.98	Office Supplies	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	9-Oct-23	SANTIAGOS MEXICAN REST	141.75	Breakfast for teachers	10.113.24.2410.0617.000.000000.0113.24
AMANDA LUCERO	9-Oct-23	AMZN MKTP US	9.6	Allergy Meds for Teacher Med Cabinet	10.107.24.2410.0600.000.000000.0107.24
AMANDA LUCERO	9-Oct-23	AMZN MKTP US	127.85	STEM Supplies	23.107.14.1950.0600.000.000000.3230.24
ADAM NELSON	9-Oct-23	THE HOME DEPOT #1548	216.51	Brooms/brushes/sandpaper/nails	10.302.13.1010.0600.000.312000.0302.24
ADAM NELSON	9-Oct-23	PAYPAL	130	Registration -officer leadership conf	23.302.14.1992.0600.000.000000.3230.24
ADAM NELSON	9-Oct-23	PP*3510CODE	-1.95	Fee for paypal	23.302.14.1992.0600.000.000000.3230.24
JEANNE SCHNEIDER	9-Oct-23	AMZN MKTP US	132.88	Tortillas & Cheese	23.302.14.2089.0600.000.000000.3230.24

JENNIFER DELGADO	9-Oct-23	KRISPY KREME #4110 OLO	193.02	Donuts for staff meeting	23.302.14.1902.0600.000.000000.3230.24
JENNIFER DELGADO	9-Oct-23	CRUMBL* CHERRYCREEK	62.11	Cookies for Glenn	23.302.14.1902.0600.000.000000.3230.24
JENNIFER DELGADO	9-Oct-23	AMZN MKTP US	56.43	Shark tape cutter	10.302.13.1909.0600.000.002022.2122.24
JENNIFER DELGADO	9-Oct-23	AMZN MKTP US	171.42	Folders/rulers	23.302.14.1930.0600.000.000000.3230.24
JENNIFER DELGADO	9-Oct-23	B&H PHOTO 800-606-6969	197.32	MDR-ZX110 on ear headphones	10.302.13.1908.0600.000.002022.2122.24
LILLIAN GREEN	9-Oct-23	ROCKY MOUNTAIN MUSIC R	257.54	Instrument repair(caused by heat)	10.302.24.2410.0500.000.000000.0302.24
LILLIAN GREEN	9-Oct-23	DOMINO'S 6195	62.91	Pizza - 10/07	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	9-Oct-23	THE HOME DEPOT #1547	20.73	Paint for fall show	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	9-Oct-23	AMZN MKTP US	18.99	Show props	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	9-Oct-23	DOMINO'S 6195	62.91	Pizza for Fall show	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	9-Oct-23	DOLLAR TREE	17.5	Tiles & gauze	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	9-Oct-23	FSP*DENVER ATHLETIC SU	851	Uniforms	23.302.14.2091.0600.000.000000.3230.24
LILLIAN GREEN	9-Oct-23	KELLY PAPER	217.65	Color paper	10.302.11.0030.0600.000.000000.0302.24
LILLIAN GREEN	9-Oct-23	VARSITY SPIRIT FASHION	1204.8	Uniforms	23.302.14.2091.0600.000.000000.3230.24
LILLIAN GREEN	9-Oct-23	BUCKEYE WELDING SUPPLY	261.37	welding supplies	23.302.14.2069.0600.000.000000.3230.24
LILLIAN GREEN	9-Oct-23	AMZN MKTP US	7.99	Breast cancer awareness spirit gear sock	23.302.14.2085.0600.000.000000.3230.24
LILLIAN GREEN	9-Oct-23	AMAZON.COM*T94I11HY1	72.29	11 x 17 paper	10.302.11.0030.0600.000.000000.0302.24
TAMARA HART	9-Oct-23	AMZN MKTP US	24.98	Dry erase markers	10.302.13.2041.0600.000.002022.2122.24
TAMARA HART	9-Oct-23	AMZN MKTP US	68.24	compressed air/highlighters/mag tape/env	10.302.13.2041.0600.000.002022.2122.24
LESLIE NELSON	9-Oct-23	AMAZON.COM	-31.66	refund for white index cards	10.203.24.2410.0600.000.000000.0203.24
LESLIE NELSON	9-Oct-23	AMZN MKTP US	16.99	gallon pump dispensers	10.203.11.0200.0600.000.000000.0203.24
LESLIE NELSON	9-Oct-23	DOMINO'S 6195	157.07	pizza for teams	23.203.14.1800.0600.000.000000.3230.24
MALISA DENKE	9-Oct-23	COLORADO MUSIC EDUCATO	125	honors choir fees	10.205.11.1250.0600.000.000000.0205.24
MALISA DENKE	9-Oct-23	GIMKIT PRO - 1 YEAR	59.88	7th grade Gimkit subscription	10.205.11.0020.0600.000.000000.0205.24
MALISA DENKE	9-Oct-23	WALMART.COM	36.57	STEAM supplies	10.205.11.0020.0600.000.000000.0205.24
AMANDA GURNEY	9-Oct-23	RIBBONS GALORE	108.33	Principal Ribbons	10.112.24.2410.0600.000.000000.0112.24
AMANDA GURNEY	9-Oct-23	SANTIAGOS MEXICAN REST	126	Food for Staff	10.112.24.2410.0617.000.000000.0112.24
AMANDA GURNEY	9-Oct-23	AMZN MKTP US	439.46	Ink for Poster Printer	10.112.24.2410.0600.000.000000.0112.24
AARON RIESSEN	9-Oct-23	ZTERS INC	520	Porta Potty Rental	23.305.14.1800.0600.000.000000.3230.24
CAITLIN MELLON	9-Oct-23	STARBUCKS STORE 61905	80	Coffee	23.305.14.2053.0600.000.000000.3230.24
JOLYNN BARAL	9-Oct-23	SAMSClub.COM	380.89	Chips, Candy, Drinks	23.305.14.1923.0600.000.000000.3230.24
JUDD FARNER	9-Oct-23	THE HOME DEPOT #1547	51.94	Tape, Paint	23.305.14.2030.0600.000.000000.3230.24
JUDD FARNER	9-Oct-23	WM SUPERCENTER #4567	325.56	Towels, Food	23.305.14.2030.0600.000.000000.3230.24
JULIE EMETERIO	9-Oct-23	IN *COLORADO HIGH SCHO	320	Boys State Golf Green Fees	23.305.14.1851.0500.000.000000.3230.24
JULIE EMETERIO	9-Oct-23	FSP*DENVER ATHLETIC SU	104	Bra Tops	23.305.14.2085.0600.000.000000.3230.24
JULIE EMETERIO	9-Oct-23	THE LINCOLN ELECTRIC C	473	Welding Rod	10.305.13.2069.0600.000.002022.2122.24
JULIE EMETERIO	9-Oct-23	AMZN MKTP US	16.81	Sticky Notes, Paper Clips	10.305.13.0900.0600.000.312000.0305.24
JULIE EMETERIO	9-Oct-23	AMAZON.COM*T92X62R11	439.22	Printer Toner Ink	23.305.14.1944.0600.000.000000.3230.24
JULIE EMETERIO	9-Oct-23	AMAZON.COM*TE1FYSTQO	1087.02	Loudspeaker/Monitor	10.305.24.2410.0600.000.000000.0305.24
JULIE EMETERIO	9-Oct-23	CAREERSAFE ONLINE	1216	OSHA 10 Hour Construction	10.305.13.2069.0600.000.002022.2122.24
JULIE EMETERIO	9-Oct-23	AMAZON.COM*T90173QJ1	17.98	Sound Innovations for Concert Band	10.305.11.1250.0600.000.000000.0305.24
JULIE EMETERIO	9-Oct-23	AMZN MKTP US	23.97	Brain Break	10.305.13.0900.0600.000.312000.0305.24
JULIE EMETERIO	9-Oct-23	WAL-MART #4567	20.7	Water, Paper Plates	23.305.14.1906.0600.000.000000.3230.24
JULIE EMETERIO	9-Oct-23	LITTLE CAESAR'S 3154-0	183.77	Pizza	23.305.14.1906.0600.000.000000.3230.24
JULIE EMETERIO	9-Oct-23	WAL-MART #4567	90.12	Envelopes, Post it Notes etc	23.305.14.2050.0600.000.000000.3230.24
KERRIE KORNEYCHUK	9-Oct-23	AMZN MKTP US	166.96	Picture Frames	23.305.14.1800.0600.000.000000.3230.24
PHILLIP NEITENBACH	9-Oct-23	SAMSClub #4745	766.76	Food Donation for food bank	23.305.14.2089.0600.000.000000.3230.24
NANCY ASTOR	9-Oct-23	AMZN MKTP US	669.5	Common core companion	10.108.11.0010.0600.000.000000.0108.24
ANNEKE VARGAS	9-Oct-23	MIDAMERICA BOOKS	290.92	Alice- book order	23.103.14.1980.0640.000.000000.3230.24
KRISTEN PUZIO	9-Oct-23	AMZN MKTP US	11.89	Arzola- shoe organizer	10.103.11.0013.0600.000.000000.0103.24
AMANDA BUCHANAN	9-Oct-23	SANTIAGOS MEXICAN REST	200	Santiagos/PTC Breakfast	10.104.24.2410.0617.000.000000.0104.24

HEATH WILSON	9-Oct-23	SAMS CLUB #4745	32.96	Sams Club/Student Snacks	10.104.24.2410.0617.000.000000.0104.24
NANCY ASTOR	9-Oct-23	BERRY PATCH FARMS	357	PK: Field Trip	23.114.14.1966.0580.000.000000.3230.24
LAYLA MACDONALD	9-Oct-23	AWL*PEARSON EDUCATION	-4.22	Tax refund	10.600.21.2100.0600.000.313000.2102.24
CAMERON TALLMAN	9-Oct-23	PIZZA HUT 004873	143.78	P-card Payment	23.204.14.1800.0600.000.000000.3230.24
CAMERON TALLMAN	9-Oct-23	CONOCO - SEI 34087	25.34	P-card Payment	23.204.14.1800.0600.000.000000.3230.24
KRISTA DEAN	9-Oct-23	LAS MARGS AT REUNION	96.17	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
MARA VARGAS	9-Oct-23	SAFEWAY #1873	15.4	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
MARA VARGAS	9-Oct-23	SAFEWAY #1873	43.84	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
SUE WAGNER	9-Oct-23	AMZN MKTP US	59.93	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
DESIREE QUINTANILLA	9-Oct-23	DOLLAR TREE, INC.	330	Toiletries for the FR center	28.600.22.2218.0600.000.211400.3284.24
LYNN ANN SHEATS	9-Oct-23	HOTEL COLORADO	467.12	Worth/CASB Delegate Assembly	10.600.23.2310.0580.000.000000.2201.24
LYNN ANN SHEATS	9-Oct-23	PAYPAL	1050	Bilingual Awards Attendees Fees	10.600.23.2321.0870.000.000000.2301.24
KELLY PEPIN	9-Oct-23	WM SUPERCENTER #1689	47.9	Items for the dance	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	9-Oct-23	AMZN MKTP US	149.25	P-card Payment	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	9-Oct-23	AMZN MKTP US	29.97	P-card Payment	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	9-Oct-23	AMZN MKTP US	8.99	Items for 5th grade	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	9-Oct-23	AMZN MKTP US	31.12	Items for K Rhodes	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	9-Oct-23	TEACHERSPAYTEACHERS.CO	16.32	Teachers pay teachers	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	9-Oct-23	AMZN MKTP US	36.96	P-card Payment	10.106.11.0010.0600.000.000000.0106.24
BRENT JACKSON	9-Oct-23	LL JOHNSON DIST CO	26.15	O-rings for mower stock	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	9-Oct-23	LL JOHNSON DIST CO	11.44	O-ring for mowers	25.780.26.2650.0600.000.000000.3253.24
BRENT JACKSON	9-Oct-23	SOUTHERN TIRE MART #53	365.72	Bus tires	25.780.27.2740.0615.000.000000.3252.24
BRENT JACKSON	9-Oct-23	INTERSTBATTERYROCKIES-	390.24	Bus batteries for stock	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	9-Oct-23	INTERSTBATTERYROCKIES-	85.95	Roger Quist Battery for ATV	10.760.26.2621.0600.000.000000.2723.24
BRENT JACKSON	9-Oct-23	LL JOHNSON DIST CO	191.31	Grass deflector for mower	25.780.26.2650.0600.000.000000.3253.24
BRENT JACKSON	9-Oct-23	MCCANDLESS TRUCK CENTE	218.04	Snow chains for 12-2	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	9-Oct-23	MCCANDLESS TRUCK CENTE	3064.46	Snow chains for activity mountain buses	25.780.27.2740.0600.000.000000.3252.24
GERALDINE WIEGEL	9-Oct-23	AMZN MKTP US	29.64	OFFICE SUPPLIES	25.780.27.2720.0600.000.000000.3251.24
JOSEPH DURAN	9-Oct-23	AMAZON.COM*TE78J9102	35.47	mechanic supplies	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	9-Oct-23	ADVANCE AUTO PARTS #85	299.91	Starter for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	9-Oct-23	ADVANCE AUTO PARTS #85	68.99	Radiator hose for truck 701	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	9-Oct-23	AMAZON.COM*TE68G3072	6.9	Switch for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	9-Oct-23	ADVANCE AUTO PARTS #85	-15	Core return credit	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	9-Oct-23	ADVANCE AUTO PARTS #85	-310.91	Return credit	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	9-Oct-23	IN *COLORADO/WEST EQUI	224.04	Locking ring for headlight bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	9-Oct-23	HOMEDEPOT.COM	116.7	RRHS Golf Car	10.760.26.2621.0600.000.000000.2723.24
KAREN GEER	9-Oct-23	1-800 RADIATOR	198	Radiator truck 701	25.780.26.2650.0600.000.000000.3253.24
AMY AVERY	9-Oct-23	AMZN MKTP US	7.84	Washable liquid watercolor - Hackett	23.110.14.1904.0600.000.000000.3230.24
JOEL MOGENSEN	9-Oct-23	BLACKJACK PIZZA BRIGHT	146.99	End of season celebration FB & VB	23.202.14.1800.0600.000.000000.3230.24
MARIA GARCIA	9-Oct-23	AMZN MKTP US	17.99	Dia de los muertos supplies	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	9-Oct-23	AMZN MKTP US	29.43	Science-Iodine, pipettes, methylene	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	9-Oct-23	AMAZON.COM*TE9R095I2	10.39	Paint - Ratzlaff	23.109.14.1904.0600.000.000000.3230.24
DIANNA TYNES	9-Oct-23	AMAZON.COM*T99C10K71	132.51	Cart for Cones - Jones	23.109.14.1950.0600.000.000000.3230.24
DIANNA TYNES	9-Oct-23	AMZN MKTP US	129.6	Construction Paper - Wrkroom	10.109.11.0010.0600.000.000000.0109.24
DIANNA TYNES	9-Oct-23	AMZN MKTP US	120.2	Pastel copy paper - workroom	10.109.11.0010.0600.000.000000.0109.24
DIANNA TYNES	9-Oct-23	GOLDEN HISTORY MUSEUMS	497.44	Field Trip	23.109.14.2019.0580.000.000000.3230.24
DIANNA TYNES	9-Oct-23	AMZN MKTP US	135.41	Safety Vests	23.109.14.1950.0600.000.000000.3230.24
MARSHA MORRELL	9-Oct-23	SAMSCLUB.COM	71.76	RRH-Coffee Supplies	21.305.31.3100.0630.000.000000.3510.24
MARSHA MORRELL	9-Oct-23	SAMSCLUB.COM	71.76	BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.24
MARSHA MORRELL	9-Oct-23	SAMSCLUB.COM	71.76	PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.24
DIANE HOLLEY	10-Oct-23	CREATIVE AWARDS	55	golf plaque	23.301.14.2086.0600.000.000000.3230.24

DIANE HOLLEY	10-Oct-23	AMAZON.COM*TE1ER1QE2	87.39	creamer, hot cocoa, splenda	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	10-Oct-23	HENRY SCHEIN	53.24	athletic trainer supplies	23.301.14.1880.0600.000.000000.3230.24
JANE ARCHULETA	10-Oct-23	AMZN MKTP US	58.41	musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JENNIFER MINOR	10-Oct-23	CHK OUTDOORS	604.78	range fees	23.301.14.2033.0580.000.000000.3230.24
KARENA LANGAN	10-Oct-23	SQ *DECA INC.	125	nationa/state/tshirts	23.301.14.2060.0500.000.000000.3230.24
MARY CHEMAINE HUSS	10-Oct-23	WAL-MART #1659	36.05	supplies for monster project-level 1	23.301.14.1942.0600.000.000000.3230.24
MARY CHEMAINE HUSS	10-Oct-23	SIMPLE BOOTH	29	photo booth subscription	23.301.14.2030.0600.000.000000.3230.24
RAJEAN TIFFANY	10-Oct-23	AMZN MKTP US	232.7	classroom supplies-batteries,report cove	10.301.13.2041.0600.000.002022.2122.24
SCOTT PINCSAK	10-Oct-23	AMZN MKTP US	29.9	coffee supplies	10.301.13.2067.0600.000.002022.2122.24
STEPHANIE BUSHNELL	10-Oct-23	KUM&GO 0940R BRIGHTON	56	fuel for microbird bus	10.301.13.2063.0580.000.002022.2122.24
ANNA GONZALEZ	10-Oct-23	AMZN MKTP US	32.78	Finance-File Folder, name badge	10.600.25.2510.0600.000.000000.2401.24
JEREMY HEIDE	10-Oct-23	DUO*COM	24.25	Beyond Annual Monthly Lic Overage Fee	10.600.28.2846.0500.000.000000.2602.24
KRISHA CARDENAS	10-Oct-23	FSP*GRAVITY HAUS BRECK	356.84	Breck Hilton CASPA AP	10.600.28.2830.0580.000.000000.2501.24
SUSAN HERLL	10-Oct-23	HEGGERTY.ORG	529.2	Primary extension curr	22.600.11.0010.0600.000.320600.3220.24
VICTORIA CHAVEZ	10-Oct-23	AMZN MKTP US	49.49	Binding Machine	19.974.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	10-Oct-23	AMZN MKTP US	67.99	Book Shelf	28.610.11.0040.0600.000.199200.2101.24
VICTORIA CHAVEZ	10-Oct-23	AMZN MKTP US	16.99	Accents/Paints	19.974.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	10-Oct-23	AMAZON.COM*TE2MF32P2	99.99	Wagon	19.974.11.0040.0600.000.389700.3190.24
LAURA FINE	10-Oct-23	AMZN MKTP US	293.97	BOND Discovery Magnet FF&E basketball	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	10-Oct-23	AMZN MKTP US	18.85	Cardstock	23.501.14.1950.0600.000.000000.3230.24
LAURA FINE	10-Oct-23	AMZN MKTP US	42.52	OT weighted blanket/stuffie	23.501.14.1950.0600.000.000000.3230.24
ANGEL ROMERO	10-Oct-23	LOWES #02479	115.96	Henderson-blinds	10.760.26.2620.0600.000.000340.2722.24
KEITH SHARRAI	10-Oct-23	LOWES #02479	48.69	BHS project	10.760.26.2620.0600.000.000340.2722.24
KEVIN KAMINSKI	10-Oct-23	FERGUSON ENT 1983	298.82	Vikan-urinal replacement	10.760.26.2620.0600.000.000310.2722.24
ARON WALKER	10-Oct-23	WM SUPERCENTER #1659	58.52	music general supplies	10.105.11.1210.0600.000.000000.0105.24
BOBBI SMITH	10-Oct-23	EZCATERVILLAGE INN	372	staff pd breakfast/conference day	10.105.24.2410.0617.000.000000.0105.24
BOBBI SMITH	10-Oct-23	QDOBA 2914 ONLINE	548.19	Dinner for conferences	23.105.14.2098.0600.000.000000.3230.24
BOBBI SMITH	10-Oct-23	AMZN MKTP US	50.18	grenemyer	10.105.11.0010.0600.000.000000.0105.24
MELYNDA BOEHM	10-Oct-23	TARGET 00021832	56.41	drinks for conferences	10.105.24.2410.0617.000.000000.0105.24
ANGELA BUENO	10-Oct-23	AMZN MKTP US	219.68	Syd - supplies for Art classroom	23.303.14.1904.0600.000.000000.3230.24
ANGELA BUENO	10-Oct-23	AMZN MKTP US	29.98	Jestice - cutting brds/Science classroom	10.303.11.1300.0600.000.000000.0303.24
MARIA HAUP	10-Oct-23	QDOBA 2245 ONLINE	650	PTC Dinner	23.102.14.2098.0600.000.000000.3230.24
TIFFANIE HARPER	10-Oct-23	FRANKE FOODSERVICE SOL	803.04	RRH-Coffee Machine Repair	21.305.31.3100.0400.000.000000.3510.24
JEREMY VOYTKO	10-Oct-23	COLORADO ASSOC SCHOOL	350	Case Membership for K Farner	10.462.24.2410.0810.000.000000.0462.24
JEREMY VOYTKO	10-Oct-23	AMZN MKTP US	65.97	Supplies for Students Art	10.462.24.2410.0600.000.000000.0462.24
LESLIE BACA	10-Oct-23	DIONS CO3	89.1	Admin OH MS 6 CMGC interviews	41.600.40.4000.0617.000.221218.3410.24
BRENDA GUADAGNOLI	10-Oct-23	AMZN MKTP US	17.62	Math Supplies-R Frazier	10.201.11.1100.0600.000.000000.0201.24
ERIC LAMBRIGHT	10-Oct-23	BLACKJACK PIZZA BRIGHT	430.08	PAC Conference Food-E Lambricht	23.201.14.2030.0617.000.000000.3230.24
AMANDA LUCERO	10-Oct-23	AMAZON.COM*TESVK0D12	24.55	STEM Supplies	23.107.14.1950.0600.000.000000.3230.24
JEANNE SCHNEIDER	10-Oct-23	AMZN MKTP US	42.56	Chips	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	10-Oct-23	AMZN MKTP US	27.49	decorations	23.302.14.2059.0600.000.000000.3230.24
LILLIAN GREEN	10-Oct-23	J.W. PEPPER	162.99	Sheet music	10.302.11.1250.0600.000.000000.0302.24
LILLIAN GREEN	10-Oct-23	AMZN MKTP US	-11.86	Refund	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	10-Oct-23	SQ *HICKORY GROVE PRES	79.4	Survival Guide SE, Self Regulation	10.302.12.1700.0600.000.000000.0302.24
LILLIAN GREEN	10-Oct-23	K & K SURPLUS	360	casters	10.302.13.1063.0600.000.312000.0302.24
TAMARA HART	10-Oct-23	AMZN MKTP US	88.24	privacy scrn/magnetic lbls/tape/markers	10.302.13.2041.0600.000.002022.2122.24
GRACE BIRD	10-Oct-23	SAMSCLUB.COM	73.19	breakfast supplies for staff meeting	10.203.24.2410.0617.000.000000.0203.24
AMANDA GURNEY	10-Oct-23	AMZN MKTP US	135.92	Stuco Items	23.112.14.2030.0600.000.000000.3230.24
DAVID FELTEN	10-Oct-23	KING SOOPERS #0136	142.08	Food for Staff	10.112.24.2410.0617.000.000000.0112.24
AARON RIESSEN	10-Oct-23	SANTIAGOS MEXICAN REST	274.5	Burritos and sides	23.305.14.2082.0600.000.000000.3230.24
CARRIE ROMERO	10-Oct-23	SAMS CLUB #8147	106.14	Potatoes, Garlic, Knives	10.305.13.2011.0600.000.002022.2122.24



JOLYNN BARAL	10-Oct-23	VEND INC	149 Software	23.305.14.2059.0500.000.000000.3230.24
JULIE EMETERIO	10-Oct-23	AMZN MKTP US	114.87 Sports Drink/Soccer Net	23.305.14.2077.0600.000.000000.3230.24
JANINA LUCERO	10-Oct-23	AMZN MKTP US	145.61 Candy bags, chocolate dipping caramel ca	10.108.22.2213.0600.000.000000.0108.24
GINA GARCIA	10-Oct-23	KING SOOPERS #0114	23.74 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
GINA GARCIA	10-Oct-23	DIONS CO3	45 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
GINA GARCIA	10-Oct-23	DIONS CO3	100.95 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
GINA GARCIA	10-Oct-23	KING SOOPERS #0114	21.03 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
LYNN ANN SHEATS	10-Oct-23	THORNTON CHAMBER	2000 Chamber Annual Membership	10.600.23.2321.0810.000.000000.2301.24
KELLY PEPIN	10-Oct-23	DIONS CO3	295.35 Lunch for our staff for conferences	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	10-Oct-23	AMAZON.COM*TE3462QZ2	29.09 Items for our staff Lounge	23.106.14.1965.0600.000.000000.3230.24
BRENT JACKSON	10-Oct-23	TRANSWEST FREIGHTLINER	43.8 Transmission connector bus 192MB	25.780.27.2740.0600.000.000000.3252.24
GERALDINE WIEGEL	10-Oct-23	CO ONLINE	135.8 Service Uniform	25.780.27.2720.0600.000.000000.3251.24
JOSEPH DURAN	10-Oct-23	AMZN MKTP US	17.99 Mechanic Supplies	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Oct-23	O MEARA FORD	218.18 Starter fir bus 21-3	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Oct-23	IN *COLORADO/WEST EQUI	354.81 ABS valve for bus 19-6	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Oct-23	IN *COLORADO/WEST EQUI	191.64 ABS sensors for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Oct-23	ADVANCE AUTO PARTS #85	18.08 Radiator hose for 701	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	10-Oct-23	RUSH TRK CTR DENVER	490.8 Hubcaps for bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Oct-23	RUSH TRK CTR DENVER	1127.28 Brake drums for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Oct-23	IN *COLORADO/WEST EQUI	45.14 Sock bus parts reflectors	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	10-Oct-23	IN *COLORADO/WEST EQUI	196.59 Mirror base for bus stock	25.780.27.2740.0600.000.000000.3252.24
KATHRYN PELTON	10-Oct-23	KING SOOPERS #0114	210.66 October PD Breakfast - Pelton	10.110.22.2213.0617.000.000000.0110.24
MARIA GARCIA	10-Oct-23	AMZN MKTP US	108.75 Dia de los muertos & office supplies	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	10-Oct-23	AMZN MKTP US	141.43 student whiteboards	10.109.11.0014.0600.000.000000.0109.24
DIANE HOLLEY	11-Oct-23	CHAMPION TEAMWEAR	1045.87 inside jackets - spirit wear	23.301.14.2085.0600.000.000000.3230.24
DIANE HOLLEY	11-Oct-23	VARSITY SPIRIT	250 CHSAA state spirit championship	23.301.14.2091.0580.000.000000.3230.24
DIANE HOLLEY	11-Oct-23	ME-THORNTON-MICROS	54 lane fees	23.301.14.1865.0580.000.000000.3230.24
JEFFREY PERRY	11-Oct-23	J.W. PEPPER	3 music - Eprint	10.301.11.1250.0600.000.000000.0301.24
MARK CRANE	11-Oct-23	HARBOR FREIGHT TOOLS 6	38.91 shop tools	10.301.13.2068.0600.000.002022.2122.24
ROBERT WALTERS	11-Oct-23	RAOCOPARKS&WILDLIFE CO	86.46 P-card Payment	10.301.11.1300.0600.000.000000.0301.24
SHELLY GENEREUX	11-Oct-23	STICKER MULE	357.5 good neighbor initiative stickers	10.301.24.2410.0600.000.000000.0301.24
ANNA GONZALEZ	11-Oct-23	SOUTH ADAMS COUNTY WAT	860 Water-Thimmig	10.106.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	11-Oct-23	SOUTH ADAMS COUNTY WAT	12040.49 Water-Reunion	10.112.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	11-Oct-23	SOUTH ADAMS COUNTY WAT	12644.21 Water-Southlawn	10.114.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	11-Oct-23	SOUTH ADAMS COUNTY WAT	8135.83 Water-Second Creek	10.108.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	11-Oct-23	SOUTH ADAMS COUNTY WAT	5005.91 Water-Stuart	10.204.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	11-Oct-23	SOUTH ADAMS COUNTY WAT	4055.12 Water-Thimmig	10.106.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	11-Oct-23	SOUTH ADAMS COUNTY WAT	17811.58 Water-Turnberry	10.110.26.2622.0411.000.000000.2724.24
ANNA GONZALEZ	11-Oct-23	SOUTH ADAMS COUNTY WAT	103.18 Water-Trans	10.780.26.2622.0411.000.000000.2724.24
ELIZABETH YORK	11-Oct-23	AMZN MKTP US	59.36 hanging folder tabs/headphones	10.600.22.2210.0600.000.000000.2111.24
JULIE BOZEMAN	11-Oct-23	AMZN MKTP US	20 Fost Opp-card game sets	28.600.22.2218.0600.000.217000.3220.24
JULIE BOZEMAN	11-Oct-23	AMZN MKTP US	13.98 Foster Opp-plastic folders	28.600.22.2218.0600.000.217000.3220.24
KRISHA CARDENAS	11-Oct-23	COLORADO ASSOC SCHOOL	625 CASE Job Vacancy	10.600.28.2830.0810.000.000000.2501.24
MARICRUZ JONES	11-Oct-23	KING SOOPERS #0114	73.24 Credit recovery Meeting	28.600.21.2120.0500.000.199400.3283.24
STEPHEN DAVIS	11-Oct-23	SQ	32.98 Book	22.205.19.0070.0600.000.315000.3220.24
STEPHEN DAVIS	11-Oct-23	SQ	32.98 Book	22.600.19.0070.0600.000.315000.3220.24
VICTORIA CHAVEZ	11-Oct-23	AMZN MKTP US	29.95 Boombox	28.610.11.0040.0600.000.199200.2101.24
VICTORIA CHAVEZ	11-Oct-23	AMAZON.COM*TE0NLSU30	26.8 Light Covers	28.610.11.0040.0600.000.199200.2101.24
LAURA FINE	11-Oct-23	AMZN MKTP US	18.85 Cardstock	23.501.14.1950.0600.000.000000.3230.24
LAURA FINE	11-Oct-23	PAYPAL	1927.2 AoPs Math Resource	10.501.11.0010.0600.000.000000.0501.24
LAURA FINE	11-Oct-23	AMZN MKTP US	213.7 BOND Discovery Magnet FF&E basketball	41.501.45.4500.0733.000.221205.3410.24

JOSEPH JOJOLA	11-Oct-23	THE HOME DEPOT #1547	29.97	42 gal Contractor Bags-districtwide use	10.760.26.2630.0600.000.000000.2725.24
KEITH SHARRAI	11-Oct-23	LOWES #02479	64.82	BHS supplies wo 83406	10.760.26.2620.0600.000.000340.2722.24
KEVIN KAMINSKI	11-Oct-23	THE HOME DEPOT #1547	2.8	Westridge-water fountain coupling	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	11-Oct-23	THE HOME DEPOT #1547	27.08	Westridge-water fountain repair kit, val	10.760.26.2620.0600.000.000310.2722.24
RUBEN RENTERIA	11-Oct-23	AGFINITY ACE HARDWARE	24.99	Pennock Water Key	10.760.26.2630.0600.000.000000.2725.24
RUBEN RENTERIA	11-Oct-23	BOMGAARS #58 BRIGHTON	24.66	Hose clamps/flashlight	10.760.26.2630.0600.000.000000.2725.24
ANGELA BUENO	11-Oct-23	ODP BUS SOL LLC # 1010	234.95	Angela - paper for school	10.303.11.0030.0600.000.000000.0303.24
ANGELA BUENO	11-Oct-23	AMAZON.COM*TE2EM4IH2	78.25	Angela - Kleenex - school supplies	10.303.11.0030.0600.000.000000.0303.24
ANGELA BUENO	11-Oct-23	AMZN MKTP US	107.98	Syd - Art class supplies	23.303.14.1904.0600.000.000000.3230.24
RACHAEL GANDY	11-Oct-23	WAL-MART #1659	48.41	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.24
MARIA HAUPT	11-Oct-23	IMAGESTUFF.COM	317.58	Attendance Tags FG	10.102.24.2410.0600.000.000000.0102.24
MARIA HAUPT	11-Oct-23	IN *ETAI'S FOOD	999.81	PTC Lunch	23.102.14.2098.0600.000.000000.3230.24
MARIA HAUPT	11-Oct-23	SAFEWAY #2917	19.36	Apple Cider	10.102.24.2410.0600.000.000000.0102.24
TOBY KARR	11-Oct-23	AMZN MKTP US	59.49	Ink for printer	10.102.11.0010.0600.000.000000.0102.24
LESLIE BACA	11-Oct-23	DODGE CONSTRUCTION	83.23	Discovery Magnet Construction Ad	41.501.45.4500.0450.000.221205.3410.24
AMANDA LUCERO	11-Oct-23	AMZN MKTP US	20.29	Water Kettle for Office Staff Lounge	10.107.24.2410.0600.000.000000.0107.24
AMANDA LUCERO	11-Oct-23	AMZN MKTP US	8.95	Hooks for Martinez Classroom Supplies	23.107.14.1950.0600.000.000000.3230.24
JASON HUMPHREY	11-Oct-23	WM SUPERCENTER #1659	9.85	Spring hooks to hang banners	23.302.14.1800.0600.000.000000.3230.24
JEANNE SCHNEIDER	11-Oct-23	COSTCO DELIVERY 650	209.98	Microwave	10.302.13.2089.0600.000.002022.2122.24
JEANNE SCHNEIDER	11-Oct-23	COSTCO DELIVERY 650	530.48	Hot dogs, paper plates, popcorn	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	11-Oct-23	AMZN MKTP US	67.54	Chips	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	11-Oct-23	AMZN MKTP US	33.59	2 pocket folders for ELD	23.302.14.1912.0600.000.000000.3230.24
JENNIFER DELGADO	11-Oct-23	AMZN MKTP US	21.16	Wall planner/calendar for ELD	23.302.14.1912.0600.000.000000.3230.24
JENNIFER DELGADO	11-Oct-23	B&H PHOTO 800-606-6969	-15.46	Tax credit on #1101733269	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	11-Oct-23	AMAZON.COM*TE5LV9TO1	14.69	AA batteries	23.302.14.1906.0600.000.000000.3230.24
JENNIFER DELGADO	11-Oct-23	AMAZON.COM*TE0711250	11.42	Jolly Ranchers for ELD	23.302.14.1912.0600.000.000000.3230.24
JENNIFER DELGADO	11-Oct-23	AMZN MKTP US	49.96	Classroom keepers/mail organizer for ELD	23.302.14.1912.0600.000.000000.3230.24
JENNIFER DELGADO	11-Oct-23	AMAZON.COM*TE2JD7KG0	402.5	Nordic Ware prep & serve bowls sets	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	11-Oct-23	SAMSLUB #4745	170.16	dish soap, powdered sugar, flour	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	11-Oct-23	WAL-MART #1659	108.97	Groceries for food lab	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	11-Oct-23	AMZN MKTP US	23.97	stapler	23.302.14.1912.0600.000.000000.3230.24
LILLIAN GREEN	11-Oct-23	WM SUPERCENTER #4567	98.44	Mini camp supplies	28.302.21.2100.0600.000.216500.3284.24
MOLLY GIULIANO	11-Oct-23	AMAZON.COM*TE2IO8K10	28.86	conductivity tester	10.302.11.1300.0600.000.000000.0302.24
LESLIE NELSON	11-Oct-23	DOMINO'S 6195	263.56	pizza for teams	23.203.14.1800.0600.000.000000.3230.24
LESLIE NELSON	11-Oct-23	AMZN MKTP US	7.99	cable ties	10.203.11.0591.0600.000.000000.0203.24
LESLIE NELSON	11-Oct-23	AMZN MKTP US	7.83	brads	10.203.11.1300.0600.000.000000.0203.24
MALISA DENKE	11-Oct-23	AMZN MKTP US	31.47	certificate paper	10.205.24.2410.0870.000.000000.0205.24
MALISA DENKE	11-Oct-23	ROCKY MOUNTAIN MUSIC R	280	instrument repairs	10.205.11.1250.0600.000.000000.0205.24
MALISA DENKE	11-Oct-23	AMAZON.COM*TE6PD3UV0	124	printer cartridge	23.205.14.1960.0600.000.000000.3230.24
MALISA DENKE	11-Oct-23	AMZN MKTP US	8.99	Talcott classroom supplies	23.205.14.1960.0600.000.000000.3230.24
CARRIE ROMERO	11-Oct-23	WAL-MART #4567	85.66	Celery, carrots, cheese, sour cream	10.305.13.2011.0600.000.002022.2122.24
JULIE EMETERIO	11-Oct-23	AMZN MKTP US	774.75	Carburetors	10.305.13.2068.0600.000.002022.2122.24
JULIE EMETERIO	11-Oct-23	SQ *BRIGHTON YOUTH BAS	234.6	Baden 12" Softballs	23.305.14.2078.0600.000.000000.3230.24
JULIE EMETERIO	11-Oct-23	SQ *BRIGHTON YOUTH BAS	65.4	Baden 12" Softballs	23.305.14.1827.0600.000.000000.3230.24
JULIE EMETERIO	11-Oct-23	WM SUPERCENTER #4567	26.92	Cereal	23.305.14.1946.0600.000.000000.3230.24
JULIE EMETERIO	11-Oct-23	TRANSFER EXPRESS	504.24	Iron on Transfers	23.305.14.2089.0600.000.000000.3230.24
MICHELE HART	11-Oct-23	AMZN MKTP US	39.89	Clips, Copper Wire, Marshmallows	23.305.14.1946.0600.000.000000.3230.24
MICHELE HART	11-Oct-23	AMZN MKTP US	33.17	Batteries and light bulbs	23.305.14.1946.0600.000.000000.3230.24
KRISTEN PUZIO	11-Oct-23	AMZN MKTP US	45.59	PAC for PE, large clock on wall	23.103.14.2098.0500.000.000000.3230.24
AMANDA BUCHANAN	11-Oct-23	SCHOLASTIC BOOK FAIRS	29.98	SE Student CLD Book Reward	10.104.11.0010.0550.000.000000.0104.24
KAREN GRAHAM	11-Oct-23	WM SUPERCENTER #1659	37.96	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.24

MARI KAY BASS	11-Oct-23	AMZN MKTP US	87.95	Classroom Supplies CF	10.600.21.2100.0600.000.313000.2102.24
MARI KAY BASS	11-Oct-23	SP RJ COOPER & ASSOC	184	Digital Switch Time APE	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	11-Oct-23	AMZN MKTP US	14.99	Classroom Supplies APE	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	11-Oct-23	AMZN MKTP US	13.49	Classroom Supplies CF	10.600.21.2100.0600.000.313000.2102.24
MARA VARGAS	11-Oct-23	AMAZON.COM*TE6WS7KV2	59.99	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
MARA VARGAS	11-Oct-23	AMZN MKTP US	179.99	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
KELLY PEPIN	11-Oct-23	AMAZON.COM	-41.99	Refund	10.106.11.0010.0600.000.000000.0106.24
BRENT JACKSON	11-Oct-23	MCCANDLESS TRUCK CENTE	398.23	Ricon pump reservoir bus 13-16	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	11-Oct-23	MCCANDLESS TRUCK CENTE	32.51	Torsion sping for bus 14-1	25.780.27.2740.0600.000.000000.3252.24
GERALDINE WIEGEL	11-Oct-23	AMAZON.COM*TE3ES79I0	21.79	OFFICE SUPPLIES	25.780.27.2720.0600.000.000000.3251.24
GERALDINE WIEGEL	11-Oct-23	AMZN MKTP US	24.2	OFFICE SUPPLIES	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	11-Oct-23	E 470 EXPRESS TOLLS	42.45	BHS Toll road athletics	23.301.14.1800.0580.000.000000.3230.24
KAREN GEER	11-Oct-23	E 470 EXPRESS TOLLS	22.45	PVHS Toll Road Athletics	23.203.14.1800.0580.000.000000.3230.24
KAREN GEER	11-Oct-23	RUSH TRK CTR DENVER	166.3	Bus air filters for stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	11-Oct-23	IN *COLORADO/WEST EQUI	698.83	Lights for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	11-Oct-23	ADVANCE AUTO PARTS #85	13.16	Tire valve for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	11-Oct-23	E 470 EXPRESS TOLLS	38.3	RRHS toll road althletics	23.305.14.1800.0580.000.000000.3230.24
MARIA GARCIA	11-Oct-23	CRUMBL* BRIGHTON	28.72	Staff celebration	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	11-Oct-23	AMZN MKTP US	56.97	Library supplies - Neef	23.109.14.1980.0640.000.000000.3230.24
DIANNA TYNES	11-Oct-23	WASTE MGMT WM EZPAY	285.7	recycle	28.109.21.2100.0600.000.213900.3284.24
DIANNA TYNES	11-Oct-23	AMAZON.COM*TE0H88I92	67.99	Cart for recess - Zimmerman	23.109.14.1950.0600.000.000000.3230.24
DIANNA TYNES	11-Oct-23	AMZN MKTP US	258.21	Indoor recess markers, bins - Zimmerman	23.109.14.1950.0600.000.000000.3230.24
DIANNA TYNES	11-Oct-23	TEACHERSPAYTEACHERS.CO	5	Subscription - 4th Grade Teachers	10.109.11.0014.0600.000.000000.0109.24
ANNICK NEITENBACH	12-Oct-23	KING SOOPERS #81	203.23	supplies for lab/kitchen time	10.301.13.2011.0600.000.002022.2122.24
JANE ARCHULETA	12-Oct-23	WM SUPERCENTER #1659	60.89	musical supplies	23.301.14.1948.0600.000.000000.3230.24
KARENA LANGAN	12-Oct-23	SQ *DECA INC.	25	national/state/tshirts	23.301.14.2060.0600.000.000000.3230.24
KARENA LANGAN	12-Oct-23	SQ *DECA INC.	100	national/state/tshirts	23.301.14.2060.0600.000.000000.3230.24
KRISTY HOEL	12-Oct-23	ODP BUS SOL LLC # 1068	7.36	file crate	10.301.11.1100.0600.000.000000.0301.24
KRISTY HOEL	12-Oct-23	ODP BUS SOL LLC # 1010	53.2	classroom supplies	10.301.11.1100.0600.000.000000.0301.24
MARK CRANE	12-Oct-23	HARBOR FREIGHT TOOLS 6	74.98	extension cord, soldering stations	10.301.13.1070.0600.000.312000.0301.24
MARY CHEMAINE HUSS	12-Oct-23	KSE TICKETS	1500	nuggets tickets for exchange trip	23.301.14.1942.0580.000.000000.3230.24
ELIZABETH YORK	12-Oct-23	AMAZON.COM*TE6JX7091	63.9	2 more grading with equity	22.600.22.2210.0600.000.314000.3220.24
JEREMY HEIDE	12-Oct-23	GOVCONNECTION	1005	Ticket 57974 1 Dell Laptop	10.104.11.1600.0600.000.000000.0104.24
JEREMY HEIDE	12-Oct-23	HACKTHEBOX	20	Monthly Renewal	10.600.28.2846.0500.000.000000.2602.24
JULIE BOZEMAN	12-Oct-23	AMZN MKTP US	37.96	Foster Opp supplies	28.600.22.2218.0600.000.217000.3220.24
JULIE BOZEMAN	12-Oct-23	WM SUPERCENTER #905	103.14	Snacks for threat assess mtg	10.600.22.2218.0617.000.000000.2114.24
KRISHA CARDENAS	12-Oct-23	PFMC BOULDER	110	Peak form testing	10.600.28.2835.0300.000.000000.2501.24
MARICRUZ JONES	12-Oct-23	TESTOUT CORPORATION	998	Testout- RR/OLA License&vouchers	10.600.21.2100.0500.000.312000.2117.24
MARICRUZ JONES	12-Oct-23	AMZN MKTP US	6.25	Gift bags - blue	10.600.22.2232.0600.000.312000.2117.24
MARICRUZ JONES	12-Oct-23	AMZN MKTP US	1532.04	PVHS-Cusano- comp science supplies	22.600.22.2232.0600.000.323700.3220.24
TANNER DAHLMAN	12-Oct-23	PAYPAL	4895	P-card Payment	10.600.28.2890.0600.000.000000.2712.24
LAURA FINE	12-Oct-23	AMZN MKTP US	58.99	BOND Discovery Magnet FF&E basketball	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	12-Oct-23	AMAZON.COM*TP3Z064P2	19.2	Tetherball	23.501.14.1950.0600.000.000000.3230.24
ANGEL ROMERO	12-Oct-23	DECKER EQUIP SCHOOL FI	85.45	PVMS-to fix partition bumpers	10.760.26.2620.0600.000.000340.2722.24
ANGEL ROMERO	12-Oct-23	THE HOME DEPOT #1547	67.72	Overland-Door sweeps	10.760.26.2620.0600.000.000340.2722.24
KEITH SHARRAI	12-Oct-23	IN *ADAMS COUNTY GLASS	1700	PVHS-Aerobic Rm mirror replacement	23.302.14.1800.0600.000.000000.3230.24
RANDY SHARRAI	12-Oct-23	THE HOME DEPOT #1547	395.99	Quist-Ice Machine Replacement	10.760.26.2620.0600.000.000320.2722.24
RANDY SHARRAI	12-Oct-23	THE HOME DEPOT #1547	98	Southeast-Bolier repair transfer pump	10.760.26.2620.0600.000.000320.2722.24
BOBBI SMITH	12-Oct-23	AMZN MKTP US	78.95	PE Grant	28.105.21.2100.0600.000.216000.3284.24
BOBBI SMITH	12-Oct-23	RIBBONS GALORE	163.33	SOAR ribbons	23.105.14.1959.0600.000.000000.3230.24
JENNIFER ALEXANDER	12-Oct-23	BLACKJACK PIZZA BRIGHT	80	Jen-food for students/no lunch food svc	10.303.11.0030.0617.000.000000.0303.24

TOBY KARR	12-Oct-23	AMZN MKTP US	9.54 Tape for front office	10.102.24.2410.0600.000.000000.0102.24
NICHOLE POPPIE	12-Oct-23	5 SPARROWS, LLC	501.28 PVH-Chai Drink Mix	21.302.31.3150.0630.000.000000.3510.24
TIFFANIE HARPER	12-Oct-23	FRANKE FOODSERVICE SOL	395 BHS-Coffee Machine Repair	21.301.31.3100.0400.000.000000.3510.24
TIFFANIE HARPER	12-Oct-23	ODP BUS SOL LLC # 1010	75.59 BEC-Printer Ink	21.791.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	12-Oct-23	ODP BUS SOL LLC # 1010	52.49 ST-Printer Ink	21.204.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	12-Oct-23	ODP BUS SOL LLC # 1010	81.28 LM-Printer Ink/White Board	21.793.31.3100.0600.000.000000.3510.24
TIFFANIE HARPER	12-Oct-23	ODP BUS SOL LLC # 1010	188.02 WH-Office Supplies	21.770.31.3100.0600.000.000000.3510.24
JEREMY VOYTKO	12-Oct-23	MCGRAW-HILL K-12	1543.5 Essentials of Anatomy and Physiology	10.462.13.1958.0600.000.002022.2122.24
JEREMY VOYTKO	12-Oct-23	AMZN MKTP US	11.99 Wall hanging for M Thomas	10.462.24.2410.0600.000.000000.0462.24
REBECCA SMITH	12-Oct-23	AMZN MKTP US	514.95 BHS CTE FF&E pallet jack	41.301.46.4600.0730.000.221234.3410.24
REBECCA SMITH	12-Oct-23	LOWES #02479	75 BHS CTE FF&E repairs	41.301.46.4600.0733.000.221234.3410.24
BRENDA GUADAGNOLI	12-Oct-23	EB IMAGE SUMMIT 2023	25 Counselor Registratinn-J Carroll	10.201.21.2122.0580.000.000000.0201.24
BRENDA GUADAGNOLI	12-Oct-23	EB IMAGE SUMMIT 2023	25 Counselor Registration-J Carroll	10.201.21.2122.0580.000.000000.0201.24
BRENDA GUADAGNOLI	12-Oct-23	BOUGIE BOBA TEA BAR	23.06 Counselor Supplies-J Carroll	10.201.21.2122.0600.000.000000.0201.24
CHRISTY MEREDITH	12-Oct-23	IBARMS	525 IB Registration-C Meredith	10.201.11.0062.0580.000.000062.0201.24
JEANNE SCHNEIDER	12-Oct-23	WALMART.COM	139.98 Popcorn for concessions	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	12-Oct-23	AMZN MKTP US	23.99 Money pouches	10.302.13.2089.0600.000.002022.2122.24
JENNIFER DELGADO	12-Oct-23	SKBCASES-RS.COM	384.78 2 camera cases	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	12-Oct-23	AMZN MKTP US	43.49 Cleaning dusters	10.302.13.2066.0600.000.002022.2122.24
JENNIFER DELGADO	12-Oct-23	SKBCASES-RS.COM	369.98 2 camera cases	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	12-Oct-23	AMZN MKTP US	30.52 Professional aerosol disinfectant spray	10.302.13.2066.0600.000.002022.2122.24
JENNIFER DELGADO	12-Oct-23	AMZN MKTP US	13.99 Movie poster	10.302.13.2066.0600.000.002022.2122.24
JENNIFER DELGADO	12-Oct-23	SKBCASES-RS.COM	192.39 Camera case	10.302.13.1908.0600.000.002022.2122.24
LILLIAN GREEN	12-Oct-23	STEVE WEISS MUSIC INC	1086.75 Concert toms instrament replaced	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	12-Oct-23	KING SOOPERS #5081	99.23 Cocoa powder, buttermilk, vinegar	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	12-Oct-23	KELLY PAPER	70.05 Color paper	10.302.11.0030.0600.000.000000.0302.24
LILLIAN GREEN	12-Oct-23	THE HOME DEPOT #1547	29.94 hardware	10.302.13.1063.0600.000.312000.0302.24
LILLIAN GREEN	12-Oct-23	AMZN MKTP US	13.74 Buttons	23.302.14.1941.0600.000.000000.3230.24
MOLLY GIULIANO	12-Oct-23	AMAZON.COM*TE2LH9VY1	70.28 Kleenex, door stops	10.302.11.1300.0600.000.000000.0302.24
LESLIE NELSON	12-Oct-23	AMZN MKTP US	39.9 wired gaming mouses	10.203.11.1600.0600.000.000000.0203.24
LESLIE NELSON	12-Oct-23	AMZN MKTP US	175.98 projector lamps	10.203.11.0020.0600.000.000000.0203.24
MALISA DENKE	12-Oct-23	MARCOS PIZZA - 6023 OL	150.41 football banquet dinner	23.205.14.1800.0617.000.000000.3230.24
MALISA DENKE	12-Oct-23	AMZN MKTP US	15.82 ID sleeves	10.205.24.2410.0600.000.000000.0205.24
MALISA DENKE	12-Oct-23	AMAZON.COM*TE62A0GK1	435.12 power up prizes for students	23.205.14.1960.0600.000.000000.3230.24
MALISA DENKE	12-Oct-23	AMZN MKTP US	107.96 paper for certificates	10.205.24.2410.0870.000.000000.0205.24
MALISA DENKE	12-Oct-23	AMZN MKTP US	10.99 certificate paper	10.205.24.2410.0870.000.000000.0205.24
MALISA DENKE	12-Oct-23	WM SUPERCENTER #4567	34.52 7th grade supplies	10.205.11.1300.0600.000.000000.0205.24
MALISA DENKE	12-Oct-23	AMZN MKTP US	114.95 pencil sharpener	23.205.14.1960.0600.000.000000.3230.24
MALISA DENKE	12-Oct-23	AMZN MKTP US	56.92 coffee for office	10.205.24.2410.0600.000.000000.0205.24
AMANDA GURNEY	12-Oct-23	AMZN MKTP US	7.99 Push Pins	10.112.24.2410.0600.000.000000.0112.24
AARON RIESSEN	12-Oct-23	JIMMY JOHNS 2411 - MOT	307.58 Dinner	23.305.14.2082.0600.000.000000.3230.24
CAITLIN MELLON	12-Oct-23	AMZN MKTP US	345.97 Tissue and Figets	10.305.21.2122.0600.000.000000.0305.24
JOLYNN BARAL	12-Oct-23	WWW.FBLA.ORG	115 Registration for NFLC	23.305.14.2061.0600.000.000000.3230.24
JOLYNN BARAL	12-Oct-23	SAMSLUB.COM	685.02 Chips, Candy, Drinks	23.305.14.1923.0600.000.000000.3230.24
JOLYNN BARAL	12-Oct-23	SAMSLUB.COM	260.4 Chips, Candy, Drinks	23.305.14.1923.0600.000.000000.3230.24
JULIE EMETERIO	12-Oct-23	PDM STL SVC CTR - 128	1307.5 Steel	10.305.13.2069.0600.000.002022.2122.24
JULIE EMETERIO	12-Oct-23	J.W. PEPPER	330.99 Christmas Selections	23.305.14.1906.0600.000.000000.3230.24
JULIE EMETERIO	12-Oct-23	B&H PHOTO 800-606-6969	4896.95 Camera & Lens	23.305.14.2050.0600.000.000000.3230.24
JULIE EMETERIO	12-Oct-23	SQ *ELITE UNIFORM CONN	525 Jersey's	23.305.14.2078.0600.000.000000.3230.24
JULIE EMETERIO	12-Oct-23	FINELINE GRAPHICS	695 Banners	23.305.14.2070.0600.000.000000.3230.24
JULIE EMETERIO	12-Oct-23	JIMMY JOHNS 2411 - MOT	103.46 Sandwiches	23.305.14.1993.0600.000.000000.3230.24

NATHAN SHAVER	12-Oct-23	AMZN MKTP US	491.79	Paper, Forks, Pencils, Resin, Tape	23.305.14.1904.0600.000.000000.3230.24
NATHAN SHAVER	12-Oct-23	AMZN MKTP US	262.36	Paint	23.305.14.1904.0600.000.000000.3230.24
RYAN CHESLER	12-Oct-23	LOWES #02432	308.94	Paint, Supplies	28.305.11.0030.0600.000.211200.3284.24
JANINA LUCERO	12-Oct-23	KING SOOPERS #0114	72.66	Apples, baking chips, marshmallows for	10.108.22.2213.0600.000.000000.0108.24
NANCY ASTOR	12-Oct-23	AMZN MKTP US	22.99	Natural Fiber rice paper for art classes	23.108.14.1904.0600.000.000000.3230.24
NANCY ASTOR	12-Oct-23	AMZN MKTP US	59.19	4 pack of blacklight bars w/ plug & swit	23.108.14.1904.0600.000.000000.3230.24
AMANDA BUCHANAN	12-Oct-23	SP LEFTBRAIN CRAFTBRA	11.25	Left Brain.Craft Brain Monthly Subscript	10.104.24.2410.0600.000.000000.0104.24
LAYLA MACDONALD	12-Oct-23	RIVERSIDE INSIGHTS	284.35	WJ IV Forms	10.600.21.2100.0600.000.313000.2102.24
MARI KAY BASS	12-Oct-23	CRISIS PREVENTION INST	4498.65	CPI Courses to train staff	10.600.12.1700.0500.000.313000.2101.24
MARA VARGAS	12-Oct-23	WALMART.COM	83.59	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
BRENT JACKSON	12-Oct-23	SOUTHERN TIRE MART #53	5450.31	Bus tires for stock	25.780.27.2740.0615.000.000000.3252.24
BRENT JACKSON	12-Oct-23	MCCANDLESS TRUCK CENTE	1055.82	Brake drums for bus stock	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	12-Oct-23	MCCANDLESS TRUCK CENTE	315.31	Mirror arm for bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Oct-23	IN *COLORADO/WEST EQUI	187.84	Glass for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Oct-23	AMZN MKTP US	85.28	Tie rod and ball joints RRHS Golf Car	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Oct-23	AMZN MKTP US	19.9	Paint marker for tires	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Oct-23	ADVANCE AUTO PARTS #85	31.44	Fuel filters for stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Oct-23	SHOCO OIL INC	1849.8	Gas and Diesel for Trucks	25.780.26.2650.0626.000.000000.3253.24
KAREN GEER	12-Oct-23	RUSH TRK CTR DENVER	8.52	Thermostat gaskets for stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Oct-23	RUSH TRK CTR DENVER	908.09	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	12-Oct-23	SHOCO OIL INC	4088.79	Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	12-Oct-23	RUSH TRK CTR DENVER	-287.28	Brake shoe return credit	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	12-Oct-23	AMAZON.COM*TE2TW4EQ1	30.54	Clear packing tape bulk /school wide	10.110.11.0010.0600.000.000000.0110.24
AMY AVERY	12-Oct-23	AMZN MKTP US	39.36	Adhesive/Book Dividers	23.110.14.1980.0600.000.000000.3230.24
AMY AVERY	12-Oct-23	AMZN MKTP US	80.98	Floor rack for educational/dist info	10.110.11.0010.0600.000.000000.0110.24
KIMBERLEY WESTERMANN	12-Oct-23	SP LEADING EDGE	79.98	laminating film	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	12-Oct-23	SANTIAGOS MEXICAN REST	50.4	Lockdown Drill Debrief Food	10.109.22.2213.0617.000.000000.0109.24
DIANNA TYNES	12-Oct-23	AMZN MKTP US	1175.92	Library Neef	23.109.14.1980.0640.000.000000.3230.24
DIANNA TYNES	12-Oct-23	AMZN MKTP US	55	Library supplies - Neef	23.109.14.1980.0640.000.000000.3230.24
DIANNA TYNES	12-Oct-23	AMZN MKTP US	275	Library materials - Neef	23.109.14.1980.0640.000.000000.3230.24
JULIE MARTIN	13-Oct-23	AMZN MKTP US	21.96	SPED	10.111.11.0010.0600.000.000000.0111.24
DIANE HOLLEY	13-Oct-23	NCA CAMPS & EVENTS	420	rockies regional championship entry fees	23.301.14.2091.0580.000.000000.3230.24
DIANE HOLLEY	13-Oct-23	CO SPIRIT COACHES	300	competition entry fee-road2state	23.301.14.2091.0580.000.000000.3230.24
DIANE HOLLEY	13-Oct-23	UCA CAMPS & COMPETITIO	520	mile high regional entry fee	23.301.14.2091.0580.000.000000.3230.24
DIANE HOLLEY	13-Oct-23	RVT*BOULDER VALLEY SCH	350	2024 TOR tournament Jan 19-20 2024	23.301.14.1863.0580.000.000000.3230.24
DIANE HOLLEY	13-Oct-23	VARSITY SPIRIT	250	state competition entry fee	23.301.14.1817.0580.000.000000.3230.24
JANE ARCHULETA	13-Oct-23	MUSIC THEATRE INTERNAT	5.48	balance due royalty and materials	23.301.14.1948.0600.000.000000.3230.24
JOHN YOUNG	13-Oct-23	J.W. PEPPER	22.5	sheet music	10.301.11.1240.0600.000.000000.0301.24
JOHN YOUNG	13-Oct-23	J.W. PEPPER	30.99	sheet music	10.301.11.1240.0600.000.000000.0301.24
KARENA LANGAN	13-Oct-23	SQ *DECA INC.	25	national/state/tshirts	23.301.14.2060.0600.000.000000.3230.24
KATHLEEN GUSTAD	13-Oct-23	TCT	65.02	crown for Mr. BHS 2023	23.301.14.2031.0600.000.000000.3230.24
KATHLEEN GUSTAD	13-Oct-23	WIX.COM*1080043695	324	website renewal for Brightonian	10.301.11.0543.0500.000.000000.0301.24
KRISTY HOEL	13-Oct-23	ODP BUS SOL LLC # 1010	7.36	file crate	10.301.11.1100.0600.000.000000.0301.24
MARK CRANE	13-Oct-23	HARBOR FREIGHT TOOLS 6	81.03	cords, soldering guns, batteries, rods	10.301.13.2068.0600.000.002022.2122.24
STEPHANIE CARPENTER	13-Oct-23	JIMMY JOHNS - 4115 - M	292.57	Erie-out of town meal	23.301.14.2082.0580.000.000000.3230.24
STEPHANIE CARPENTER	13-Oct-23	GARRETSON S SPORT CENT	100	visors	23.301.14.1827.0600.000.000000.3230.24
CHARLES FLORES	13-Oct-23	EWING IRRIGATION PRD 8	914.91	snow equip and supplies for Discovery	41.501.45.4500.0733.000.221205.3410.24
CHARLES FLORES	13-Oct-23	EWING IRRIGATION PRD 8	373.25	snow equip for RRHS CTE	41.305.45.4500.0733.000.221232.3410.24
CHARLES FLORES	13-Oct-23	EWING IRRIGATION PRD 8	373.25	Snow equip for PVHS CTE	41.302.45.4500.0733.000.221231.3410.24
CHARLES FLORES	13-Oct-23	EWING IRRIGATION PRD 8	142.53	Snow equip for BHS CTE	41.301.46.4600.0733.000.221234.3410.24
CHARLES FLORES	13-Oct-23	EWING IRRIGATION PRD 8	142.53	Grounds snow supplies	10.760.26.2630.0600.000.000000.2725.24

CHARLES FLORES	13-Oct-23	LOWES #02479	-277.48	Sales tax refund from CTE purchase	10.760.26.2630.0600.000.000000.2725.24
CHARLES FLORES	13-Oct-23	SQ *HIRED GUN	600	Snow removal retainer	10.760.26.2630.0400.000.000000.2725.24
CHARLES FLORES	13-Oct-23	LOWES #02479	1125.16	Snow equip for Discovery	41.501.45.4500.0733.000.221205.3410.24
CHARLES FLORES	13-Oct-23	LOWES #02479	313.44	Tax and additional gas can	10.760.26.2630.0600.000.000000.2725.24
CHARLES FLORES	13-Oct-23	LOWES #02479	1034.1	Snow equip for RRHS CTE	41.305.45.4500.0733.000.221232.3410.24
CHARLES FLORES	13-Oct-23	LOWES #02479	1034.1	Snow equip for PVHS CTE	41.302.45.4500.0733.000.221231.3410.24
CHARLES FLORES	13-Oct-23	LOWES #02479	35.1	Snow equip for BHS CTE	41.301.46.4600.0733.000.221234.3410.24
JEREMY HEIDE	13-Oct-23	GOVCONNECTION	893.66	ESports Minecraft EDU Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	13-Oct-23	AMAZON.COM*TE4UK8BF1	52.77	Gigabit Ethernet Adapter	10.600.28.2846.0600.000.000000.2602.24
JULIE BOZEMAN	13-Oct-23	MOBILE BEACON	8965	At Risk-hot spots	22.600.22.2218.0500.000.323500.3220.24
KRISHA CARDENAS	13-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
KRISHA CARDENAS	13-Oct-23	AMZN MKTP US	129.37	Amazon - not an HR charge see refund	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	13-Oct-23	AMZN MKTP US	-129.35	Amazon refund not our charge	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	13-Oct-23	IN *ADVANCED URGENT CA	75	AUCARE DOT	10.600.28.2835.0300.000.000000.2501.24
TANNER DAHLMAN	13-Oct-23	AMERICAN HEART SHOPCPR	714	P-card Payment	10.600.28.2890.0600.000.000000.2712.24
TANNER DAHLMAN	13-Oct-23	AMZN MKTP US	38.49	P-card Payment	10.600.28.2890.0600.000.000000.2712.24
VICTORIA CHAVEZ	13-Oct-23	AMZN MKTP US	8.03	Books	19.974.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	13-Oct-23	AMZN MKTP US	83.66	Blocks/Toys	28.610.11.0040.0600.000.199200.2101.24
VICTORIA CHAVEZ	13-Oct-23	AMZN MKTP US	-32.48	Refund	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	13-Oct-23	AMZN MKTP US	21.94	ABC Toys	28.610.11.0040.0600.000.199200.2101.24
DANNYEL ADAMS	13-Oct-23	CO GOVT SERVICES	36.55	Background Check- Padilla	27.600.32.3210.0500.000.000000.3520.24
AMBER WADKINS	13-Oct-23	ROCKY MOUNTAIN AIR SOL	190.25	BHS Pool-Carbon Dioxide	10.971.26.2621.0600.000.000300.2721.24
AMBER WADKINS	13-Oct-23	IN *ADAMS COUNTY GLASS	930	Westridge-replcmnt window Charles	18.800.28.2850.0500.000.000000.3180.24
AMBER WADKINS	13-Oct-23	IN *ADAMS COUNTY GLASS	2989.8	Brantner-Window Replacements	10.760.26.2620.0400.000.000340.2722.24
GRANT BIGHAM	13-Oct-23	THE HOME DEPOT #1547	64.3	Transportation Repairs	10.760.26.2620.0600.000.000330.2722.24
GRANT BIGHAM	13-Oct-23	CES 486	75.21	Transportation work orders	10.760.26.2620.0600.000.000330.2722.24
JAVEN KOHN	13-Oct-23	RSD - DENVER#72	116.47	Westridge-temp sensor, thermometer	10.760.26.2620.0600.000.000320.2722.24
KEITH SHARRAI	13-Oct-23	WHITESIDES BOOTS AND C	109.99	Annual safety boot purchase	10.760.26.2620.0600.000.000360.2722.24
STANLEY LUEBBERS	13-Oct-23	LOWES #02479	19.98	Facilities- bungee cords	10.760.26.2620.0600.000.000340.2722.24
CHRISTY MEREDITH	13-Oct-23	IBARMS	525	IB Registration-C Meredith	10.201.11.0062.0580.000.000062.0201.24
ADAM NELSON	13-Oct-23	THE HOME DEPOT #1548	906.56	Shower valves/fittings/stub outs	10.302.13.1010.0600.000.312000.0302.24
JEANNE SCHNEIDER	13-Oct-23	AMZN MKTP US	49.98	Mouse spray	23.302.14.2059.0600.000.000000.3230.24
JENNIFER DELGADO	13-Oct-23	AMZN MKTP US	-38.26	Return of mail organizer	23.302.14.1912.0600.000.000000.3230.24
JENNIFER DELGADO	13-Oct-23	AMZN MKTP US	111.39	Literature organizer for ELD	23.302.14.1912.0600.000.000000.3230.24
JENNIFER DELGADO	13-Oct-23	AMZN MKTP US	9.47	24 fly strips	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	13-Oct-23	J.W. PEPPER	55	Sheet music	23.302.14.1906.0600.000.000000.3230.24
LILLIAN GREEN	13-Oct-23	KING SOOPERS #5081	23.15	Chocolate chips, almond extract	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	13-Oct-23	WAL-MART #1659	65.99	Groceries/supplies for food labs	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	13-Oct-23	AMAZON.COM*TE5BG7BD1	69.7	Tissue	23.302.14.1912.0600.000.000000.3230.24
LILLIAN GREEN	13-Oct-23	AMZN MKTP US	70.02	cardboard squares for sculpture	23.302.14.1904.0600.000.000000.3230.24
MOLLY GIULIANO	13-Oct-23	AMZN MKTP US	6.99	door stops	10.302.11.1300.0600.000.000000.0302.24
LESLIE NELSON	13-Oct-23	AMAZON.COM*TE0LO5HA1	54.14	webcam, batteries	10.203.11.1600.0600.000.000000.0203.24
CARRIE ROMERO	13-Oct-23	ASSOCIATION FOR CAREER	595	ACTE Registration	10.305.13.0900.0600.000.312000.0305.24
JOLYNN BARAL	13-Oct-23	SQ *DECA INC.	25	Chapter Member Dues	23.305.14.2060.0810.000.000000.3230.24
JOLYNN BARAL	13-Oct-23	SAMSCLUB.COM	460.04	Chips, Candy, Drinks	23.305.14.1923.0600.000.000000.3230.24
JULIE EMETERIO	13-Oct-23	SP MISTY ROBOTICS	349.99	Backpack	10.305.13.2041.0600.000.312000.0305.24
JULIE EMETERIO	13-Oct-23	CHUCOGOLF	921.22	Polos	23.305.14.2086.0600.000.000000.3230.24
JULIE EMETERIO	13-Oct-23	COLORADO THESPIANS	3660	ThesCon Registration	23.305.14.1948.0810.000.000000.3230.24
JULIE EMETERIO	13-Oct-23	IN *BLUE HERON PRINTIN	1800	Pink Jerseys	23.305.14.2082.0600.000.000000.3230.24
JULIE EMETERIO	13-Oct-23	IN *TEAM FITZ GRAPHICS	1280	Flags	23.305.14.2085.0600.000.000000.3230.24
JULIE EMETERIO	13-Oct-23	AMZN MKTP US	15.63	Carburetor Replacement	10.305.13.2068.0600.000.002022.2122.24

JULIE EMETERIO	13-Oct-23 WM SUPERCENTER #5051	44.55 Snacks	10.305.12.1700.0600.000.000000.0305.24
KERRIE KORNEYCHUK	13-Oct-23 BSN SPORTS LLC	170.5 Parka Jacket	23.305.14.1800.0600.000.000000.3230.24
NATHAN SHAVER	13-Oct-23 AMZN MKTP US	461.66 Rolling Pin, Sticks, Straws, Tape	23.305.14.1904.0600.000.000000.3230.24
JANINA LUCERO	13-Oct-23 AMZN MKTP US	29.61 Adams; Fluorescent light bulb	23.108.14.1904.0600.000.000000.3230.24
JANINA LUCERO	13-Oct-23 AMZN MKTP US	13.98 Garcia; 50 pcs push pins w/ wooden clips	10.108.11.0011.0550.000.000000.0108.24
AMANDA BUCHANAN	13-Oct-23 PARENT BOOSTER USA	320 Parent Booster/Annual Subscription	23.104.14.2098.0600.000.000000.3230.24
AMY LEONARD	13-Oct-23 TARGET 00021832	69.19 P-card Payment	10.204.11.0023.0600.000.000000.0204.24
KRISTA DEAN	13-Oct-23 SWEETWATER SOUND	29.95 P-card Payment	10.204.24.2410.0600.000.000000.0204.24
MARA VARGAS	13-Oct-23 SQ *BANDWAGON SANDWICH	580 P-card Payment	10.204.11.1700.0600.000.000000.0204.24
MARA VARGAS	13-Oct-23 SQ *BANDWAGON SANDWICH	580 P-card Payment	10.204.11.1100.0600.000.000000.0204.24
MARA VARGAS	13-Oct-23 AMAZON.COM*TE9R49H01	29.96 P-card Payment	10.204.11.1100.0600.000.000000.0204.24
BRENT JACKSON	13-Oct-23 1-800 RADIATOR	175.5 Repair heater core for bus 09-1	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	13-Oct-23 TRANSWEST GMC	97.32 Gas caps for bus MBs	25.780.27.2740.0600.000.000000.3252.24
GERALDINE WIEGEL	13-Oct-23 AMAZON.COM*TE7126Q91	9.3 OFFICE SUPPLIES	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	13-Oct-23 SHOCO OIL INC	144.88 DEF fluid for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	13-Oct-23 IN *COLORADO/WEST EQUI	570.4 Exhaust clamp and brackets for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	13-Oct-23 IN *COLORADO/WEST EQUI	452.98 Air module for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	13-Oct-23 ADVANCE AUTO PARTS #85	59.4 Exhaust clamps for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	13-Oct-23 SHOCO OIL INC	7998.18 Diesel deliveries for bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	13-Oct-23 RUSH TRK CTR DENVER	318.15 Bus filters for stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	13-Oct-23 RUSH TRK CTR DENVER	2.13 Gasket for CAT engines bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	13-Oct-23 ADVANCE AUTO PARTS #85	12.74 Tire valves for bus stock	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	13-Oct-23 AMZN MKTP US	65.97 GRIT student lunch prizes	23.110.14.1950.0600.000.000000.3230.24
AMY AVERY	13-Oct-23 AMZN MKTP US	47.55 gel mat, refillable squeeze paint	23.110.14.1904.0600.000.000000.3230.24
AMY AVERY	13-Oct-23 AMZN MKTP US	23.98 Tape	10.110.11.0010.0600.000.000000.0110.24
AMY AVERY	13-Oct-23 AMAZON.COM*TP9P05LJ2	24.95 DIY - Dollhouse book - Art/Hackett	23.110.14.1904.0600.000.000000.3230.24
MARIA GARCIA	13-Oct-23 LUPITAS MEXICAN RESTAU	51.99 Staff dinner	10.202.24.2410.0617.000.000000.0202.24
JULIE MARTIN	16-Oct-23 AMZN MKTP US	37.36 audio cables for classroom & cover	10.111.11.0010.0600.000.000000.0111.24
BARBARA UMSTED	16-Oct-23 LAKESHORE LEARNING MAT	-2.97 Tax Refund	19.974.11.0040.0600.000.389700.3190.24
ANNICK NEITENBACH	16-Oct-23 KING SOOPERS #0013	140.44 supplies for cake pops	10.301.13.2011.0600.000.002022.2122.24
BRIDGETT NIDAY	16-Oct-23 SIGNARAMA	528.75 good neighbor signs - deposit	10.301.24.2410.0600.000.000000.0301.24
JAMES CADE	16-Oct-23 BUCKEYE WELDING SUPPLY	135.37 auto dark welding hood	10.301.13.1063.0600.000.312000.0301.24
JAMES CADE	16-Oct-23 THE HOME DEPOT #1547	38.88 spray paint for projects in welding	10.301.13.1063.0600.000.312000.0301.24
JANE ARCHULETA	16-Oct-23 WAL-MART #1659	119.49 musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JANE ARCHULETA	16-Oct-23 WM SUPERCENTER #1659	195.3 musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JOHN YOUNG	16-Oct-23 MICHAELS STORES 8790	22.98 bulletin board materials	10.301.11.1240.0600.000.000000.0301.24
KARENA LANGAN	16-Oct-23 SANTIAGOS MEXICAN REST	94.5 burritos to sell	23.301.14.2059.0600.000.000000.3230.24
KARENA LANGAN	16-Oct-23 AMAZON.COM*TP70V10A2	53.37 Teacher Cadet Book-Acorn People	10.301.13.1903.0600.000.002022.2122.24
KATHLEEN GUSTAD	16-Oct-23 MICHAELS STORES 8790	79.89 supplies for Mr BHS pageant	23.301.14.2031.0600.000.000000.3230.24
PAUL SASSEVILLE	16-Oct-23 AMAZON.COM*TE66A8KD1	48.32 tape cutter	10.301.13.1909.0600.000.002022.2122.24
PAUL SASSEVILLE	16-Oct-23 AMZN MKTP US	94.74 hand sanitizer gel	10.301.13.1909.0600.000.002022.2122.24
PAUL SASSEVILLE	16-Oct-23 AMZN MKTP US	124.68 athletic tape	10.301.13.1909.0600.000.002022.2122.24
RAJEAN TIFFANY	16-Oct-23 AMZN MKTP US	68.06 filament	10.301.13.2041.0600.000.002022.2122.24
RAJEAN TIFFANY	16-Oct-23 AMZN MKTP US	63.38 filament	10.301.13.2041.0600.000.002022.2122.24
RAJEAN TIFFANY	16-Oct-23 AMZN MKTP US	386.48 filament, paper, keychains	10.301.13.2041.0600.000.002022.2122.24
STEPHANIE BUSHNELL	16-Oct-23 NATIONAL FFA ORGANIZAT	92.5 officer pins and thank you cards	10.301.13.2063.0600.000.002022.2122.24
STEPHANIE CARPENTER	16-Oct-23 JIMMY JOHNS - 546	103.16 out of town meal	23.301.14.2082.0580.000.000000.3230.24
STEPHANIE CARPENTER	16-Oct-23 AMZN MKTP US	25.02 gifts	23.301.14.1800.0600.000.000000.3230.24
STEPHANIE CARPENTER	16-Oct-23 AMAZON.COM*TP5XA1P10	21.99 coach tshirt	23.301.14.1800.0600.000.000000.3230.24
STEPHANIE CARPENTER	16-Oct-23 AMZN MKTP US	11.85 streamers	23.301.14.1800.0600.000.000000.3230.24
STEPHANIE CARPENTER	16-Oct-23 AMAZON.COM*TP2FL5KE0	20.49 12 tab dividers	23.301.14.1800.0600.000.000000.3230.24

ELIZABETH YORK	16-Oct-23	SP WIPEBOOK CORP.	329.48	Swipe boards for PD	10.600.22.2213.0600.000.000000.2113.24
ELIZABETH YORK	16-Oct-23	WAL-MART #1659	95.71	Supplies for Welcome Center Open House	22.600.22.2210.0600.000.314000.3220.24
JEREMY HEIDE	16-Oct-23	AMZN MKTP US	97.1	velcro, logitech receiver, keyboard	10.600.28.2846.0600.000.000000.2602.24
JEREMY HEIDE	16-Oct-23	DUO*COM	5368.5	DUO Beyond Annual Lic Overage Fee	10.600.28.2846.0500.000.000000.2602.24
KRISHA CARDENAS	16-Oct-23	CBI-IDENTIFICATION UNI	2054	CBI bck chks	10.600.28.2839.0500.000.000000.2501.24
MARICRUZ JONES	16-Oct-23	FLINN SCIENTIFIC INC	48.64	PVHS/Brown- BIO Supplies	41.302.45.4500.0733.000.221231.3410.24
SAMUEL ORTEGA	16-Oct-23	WAL-MART #5341	155.15	Coffee for Training-Camp Sups	10.600.28.2890.0617.000.000000.2712.24
STEPHEN DAVIS	16-Oct-23	J TAYLOR EDUCATION	30	Vikan Membership	22.202.19.0070.0600.000.315000.3220.24
TANNER DAHLMAN	16-Oct-23	AMZN MKTP US	99.99	Chair for Em. Response Dir.	17.974.46.4600.0600.000.141423.3170.24
TANNER DAHLMAN	16-Oct-23	AMZN MKTP US	88.47	Plates for Operations	10.600.26.2610.0600.000.000000.2711.24
VICTORIA CHAVEZ	16-Oct-23	AMZN MKTP US	109.48	Books	19.974.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	16-Oct-23	ALL COPY PRODUCTS	464.91	Ink for Henderson	28.610.11.0040.0600.000.199200.2101.24
LAURA FINE	16-Oct-23	AMZN MKTP US	28.99	Batteries for Scoreboard	10.501.11.0830.0600.000.000000.0501.24
LAURA FINE	16-Oct-23	AMAZON.COM*TE4MZ1D51	30.98	Note Card Stationery	10.501.24.2410.0600.000.000000.0501.24
CATHERINE BRADY	16-Oct-23	COMMERCIAL BINDING COR	62.25	Black Combs	61.790.25.2540.0600.000.000000.3261.24
CATHERINE BRADY	16-Oct-23	COMMERCIAL BINDING COR	56	Laminate Rush	61.790.25.2540.0600.000.000000.3261.24
GRANT BIGHAM	16-Oct-23	THE HOME DEPOT #1547	10.98	Vikan-Cable Ties	10.760.26.2620.0600.000.000330.2722.24
KEVIN KAMINSKI	16-Oct-23	THE HOME DEPOT #1547	38.95	BHS-CLC Backflow repair	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	16-Oct-23	THE HOME DEPOT #1547	109.32	BHS-Bathroom clog repair	10.760.26.2620.0600.000.000310.2722.24
MOSES ARMIJO	16-Oct-23	THE HOME DEPOT #1547	39.87	Turnberry-caster table/hacksaw/replcmnt	10.760.26.2620.0600.000.000340.2722.24
MOSES ARMIJO	16-Oct-23	THE HOME DEPOT #1547	16.73	Turnberry-drain deoderizer/fence slats	10.760.26.2620.0600.000.000340.2722.24
RANDY SHARRAI	16-Oct-23	METRO APPLIANCE SERVIC	1459.92	RRHS-Steamer Repair	10.760.26.2620.0400.000.000380.2722.24
RANDY SHARRAI	16-Oct-23	METRO APPLIANCE SERVIC	89.74	RRHS-Steamer Repair	10.760.26.2620.0400.000.000380.2722.24
RUBEN RENTERIA	16-Oct-23	THE HOME DEPOT #1547	131.48	Padilla-plywood,6UBolt, 2X4's	10.760.26.2630.0600.000.000000.2725.24
SHERI LAMAR	16-Oct-23	AMZN MKTP US	83.17	Window Squeegees, buckets,for schools	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	16-Oct-23	AMZN MKTP US	-25.99	Refund for magnet bathroom signs.	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	16-Oct-23	AMZN MKTP US	98.68	Custodial cart for Blarc	10.760.26.2621.0600.000.000000.2723.24
BOBBI SMITH	16-Oct-23	AMZN MKTP US	53.36	pencils for machine	23.105.14.2030.0600.000.000000.3230.24
BOBBI SMITH	16-Oct-23	AMZN MKTP US	184.27	PE Grant Supplies	28.105.21.2100.0600.000.216000.3284.24
BOBBI SMITH	16-Oct-23	AMZN MKTP US	12.39	Duve' Budget field trip	10.105.11.0011.0600.000.000000.0105.24
ANGELA BUENO	16-Oct-23	WM SUPERCENTER #4567	86.28	Jestice-Science classroom supplies	10.303.11.1300.0600.000.000000.0303.24
TOBY KARR	16-Oct-23	AMZN MKTP US	649.3	Proposal Engagement	22.102.33.3300.0600.000.921100.3220.24
JEREMY VOYTKO	16-Oct-23	ODP BUS SOL LLC # 1010	449.99	Chair for front office	10.462.24.2410.0600.000.000000.0462.24
JEREMY VOYTKO	16-Oct-23	ODP BUS SOL LLC # 1010	471.98	Chair for the front office	10.462.24.2410.0600.000.000000.0462.24
LESLIE BACA	16-Oct-23	TARGET 00021832	14.99	Admin OH Oct BOC dinner	41.600.40.4000.0617.000.221218.3410.24
RACHAEL WHITNEY	16-Oct-23	AMAZON.COM*TE8PD72H1	837.7	AED Batteries	10.600.28.2890.0600.000.002022.2122.24
CHRISTY MEREDITH	16-Oct-23	THE DOUGHNUT SOCIAL	53	PAC Food-C Meredith	23.201.14.2030.0617.000.000000.3230.24
DAVID HERNBLOOM	16-Oct-23	TARGET 00021832	71.92	Outdoor Ed Food-R Hernbloom	23.201.14.1986.0617.000.000000.3230.24
YULIANA PEREZ	16-Oct-23	SQ *MILLER FARMS	891	Preshool field trip	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	16-Oct-23	ODP BUS SOL LLC # 1010	1599.6	P-card Payment	10.113.11.0010.0600.000.000000.0113.24
AMANDA LUCERO	16-Oct-23	AMZN MKTP US	66.13	Office Lounge/Toilet Supplies	10.107.24.2410.0500.000.000000.0107.24
AMANDA LUCERO	16-Oct-23	AMZN MKTP US	21.94	Teacher Health Items Naproxen/Ibuprofen	10.107.24.2410.0500.000.000000.0107.24
JENNIFER OLDWEILER	16-Oct-23	GOPHER FAMILY BRANDS	335.83	P E Basketballs Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JENNIFER OLDWEILER	16-Oct-23	PUGG COMPANY	237.9	Goal Post for PE Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JASON HUMPHREY	16-Oct-23	PLAY VERSUS INC	960	Entry fee for Esports League	23.302.14.1810.0600.000.000000.3230.24
JEANNE SCHNEIDER	16-Oct-23	GRAND HYATT DENVER F&B	19.44	Conferance snacks	23.302.14.2089.0580.000.000000.3230.24
JEANNE SCHNEIDER	16-Oct-23	ALPHA PARK	6	parking	23.302.14.2089.0580.000.000000.3230.24
JENNIFER DELGADO	16-Oct-23	PP*EB DROP-OFF APPOINT	27.82	supplies	23.302.14.2091.0600.000.000000.3230.24
JENNIFER DELGADO	16-Oct-23	AMZN MKTP US	39.9	Candy for Library	23.302.14.1980.0600.000.000000.3230.24
JENNIFER DELGADO	16-Oct-23	B&H PHOTO 800-606-6969	-15.46	Tax refund	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	16-Oct-23	AMZN MKTP US	9.89	caribeaners	23.302.14.1800.0600.000.000000.3230.24



JENNIFER DELGADO	16-Oct-23	AMZN MKTP US	34.89	Candy for Library	23.302.14.1980.0600.000.000000.3230.24
JENNIFER DELGADO	16-Oct-23	B&H PHOTO 800-606-6969	197.32	Headphones	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	16-Oct-23	AMAZON.COM*TP47618A0	11.95	20-pack AAA Batteries	10.302.13.2066.0600.000.002022.2122.24
LILLIAN GREEN	16-Oct-23	LAX.COM	391.4	Lacrosse balls x2 cases	23.302.14.1805.0600.000.000000.3230.24
LILLIAN GREEN	16-Oct-23	EBAY O*11-10655-61656	39.99	Chain Hoist Puller	23.302.14.2069.0600.000.000000.3230.24
LILLIAN GREEN	16-Oct-23	THE HOME DEPOT #1547	48.8	Neon Beansies	23.302.14.2030.0600.000.000000.3230.24
LILLIAN GREEN	16-Oct-23	AMAZON.COM*TE73K0I41	17.95	Birthday decorations	23.302.14.2030.0600.000.000000.3230.24
LILLIAN GREEN	16-Oct-23	AMZN MKTP US	183.1	Birthday decorations	23.302.14.2030.0600.000.000000.3230.24
LILLIAN GREEN	16-Oct-23	AMZN MKTP US	347.73	Supplies for Ceramics, sculpture, AP Art	23.302.14.1904.0600.000.000000.3230.24
LILLIAN GREEN	16-Oct-23	CONTINENTAL CLAY COMPA	421.52	Glazes for ceramics class	23.302.14.1904.0600.000.000000.3230.24
LILLIAN GREEN	16-Oct-23	DIONS CORPORATE OFFICE	100	Pizza for fundraiser	28.302.21.2100.0600.000.216500.3284.24
MOLLY GIULIANO	16-Oct-23	AMAZON.COM*TP92X8LV1	86.58	Demonstration Instraments	23.302.14.1946.0600.000.000000.3230.24
TAMARA HART	16-Oct-23	NAMETAGCOUNTRY.COM	547.75	Student name tags for uniforms	23.302.14.1930.0600.000.000000.3230.24
LESLIE NELSON	16-Oct-23	AMAZON.COM*TP7RP7VT2	4.58	poster putty	10.203.12.1700.0600.000.000000.0203.24
LESLIE NELSON	16-Oct-23	AMAZON.COM*TE5Z95YQ1	16.5	memory cards	10.203.11.0591.0600.000.000000.0203.24
LESLIE NELSON	16-Oct-23	AMZN MKTP US	104	rolling desk	10.203.24.2410.0600.000.000000.0203.24
MALISA DENKE	16-Oct-23	AMZN MKTP US	48.78	supplies	10.205.24.2410.0600.000.000000.0205.24
MALISA DENKE	16-Oct-23	AMZN MKTP US	6.39	Oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	16-Oct-23	AMZN MKTP US	15.99	oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	16-Oct-23	AMZN MKTP US	35.64	oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	16-Oct-23	AMZN MKTP US	13.29	oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	16-Oct-23	AMZN MKTP US	12.95	Oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	16-Oct-23	AMZN MKTP US	27.32	oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	16-Oct-23	AMAZON.COM*TP1PN0MMO	15.99	Darren costume	10.205.24.2410.0600.000.000000.0205.24
MALISA DENKE	16-Oct-23	AMZN MKTP US	12.99	Oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	16-Oct-23	AMZN MKTP US	216.52	Oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	16-Oct-23	MARCOS PIZZA - 6023 OL	179.4	end of season	23.205.14.1832.0617.000.000000.3230.24
AMANDA GURNEY	16-Oct-23	AMZN MKTP US	36.63	Supplies for Music	23.112.14.1983.0600.000.000000.3230.24
CARRIE ROMERO	16-Oct-23	FRONTIER OI9VTK	192.96	Flight	10.305.13.0900.0500.000.312000.0305.24
CARRIE ROMERO	16-Oct-23	AMZN MKTP US	60.74	Earpieces for Radios	23.305.14.1993.0600.000.000000.3230.24
JUDD FARNER	16-Oct-23	NORCOSTCO DENVER	954.2	Makeup kits, Paint, Tape	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	16-Oct-23	AMZN MKTP US	119.24	Game Buzzers	23.305.14.2030.0600.000.000000.3230.24
JUDD FARNER	16-Oct-23	AMAZON.COM*TP70420C0	64.56	Headphones	10.305.11.0560.0600.000.000000.0305.24
JUDD FARNER	16-Oct-23	AMZN MKTP US	128.36	Fake Blood, Glasses, Mustaches, Battery	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	16-Oct-23	THE HOME DEPOT #1547	237.4	Paint, Paint Materials	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	16-Oct-23	AMZN MKTP US	34.99	Shoes	23.305.14.1948.0600.000.000000.3230.24
JULIE EMETERIO	16-Oct-23	AMZN MKTP US	257.4	White Tank Tops	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	16-Oct-23	RYDIN DECAL- MOTO	315	Parking Passes	23.305.14.1993.0600.000.000000.3230.24
JULIE EMETERIO	16-Oct-23	SOUTHWEST	600	Airline Deposit	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	16-Oct-23	BSN SPORTS LLC	1481.75	Uniforms White	23.305.14.1815.0600.000.000000.3230.24
JULIE EMETERIO	16-Oct-23	THE UPS STORE 1412	264.77	Shipping Return	10.305.13.1998.0500.000.312000.0305.24
KERRIE KORNEYCHUK	16-Oct-23	AMZN MKTP US	17.98	Outdoor Folding Wagon Cover	23.305.14.1800.0600.000.000000.3230.24
KERRIE KORNEYCHUK	16-Oct-23	IN *UNIQUE RECOGNITION	175	Letter Certificates	23.305.14.1800.0600.000.000000.3230.24
NATHAN SHAVER	16-Oct-23	AMZN MKTP US	203.74	Stilts	23.305.14.1904.0600.000.000000.3230.24
RICHARD RAMIREZ	16-Oct-23	AMZN MKTP US	16.99	Tissues	10.305.11.1500.0600.000.000000.0305.24
JANINA LUCERO	16-Oct-23	AMAZON.COM*TP4G37680	271.76	Adams; bulk watercolors paint sets for	23.108.14.1904.0600.000.000000.3230.24
JANINA LUCERO	16-Oct-23	CCIRA	324	Grovum; CCIRA conference Friday only	10.108.22.2213.0500.000.000000.0108.24
ANNEKE VARGAS	16-Oct-23	SP MYAVIDSTORE HALO	499.72	Kristen; Parent engagment night AVID	10.103.24.2410.0600.000.000000.0103.24
KRISTEN PUZIO	16-Oct-23	AMZN MKTP US	141.71	Apodaca- erasers, stamps, tattoos, toys	10.103.11.0016.0600.000.000000.0103.24
AMANDA BUCHANAN	16-Oct-23	DOMINO'S 6357	46.93	Dominos-Spartan Lunch W/Principal	10.104.24.2410.0617.000.000000.0104.24
AMANDA BUCHANAN	16-Oct-23	AMZN MKTP US	443.3	Amazon-Printer Head & Floor Spots	10.104.24.2410.0600.000.000000.0104.24

AMANDA BUCHANAN	16-Oct-23	COMMERCIAL BINDING COR	144	CBC-Lamination Film	10.104.11.0010.0550.000.000000.0104.24
AMANDA BUCHANAN	16-Oct-23	ARTSINTEGRATION.COM	35	Art Integration Monthly Subscription	10.104.24.2410.0600.000.000000.0104.24
NANCY ASTOR	16-Oct-23	AMZN MKTP US	146.93	Stealth-Fit Kevlar Sleeves	10.114.12.1700.0600.000.000000.0114.24
LAYLA MACDONALD	16-Oct-23	AWL*PEARSON EDUCATION	118	GFTA-3	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	16-Oct-23	AMAZON.COM*TP4VZ3JG2	40.04	Office Supplies	10.600.21.2100.0600.000.313000.2102.24
CAMERON TALLMAN	16-Oct-23	KING SOOPERS #0114	17.98	P-card Payment	23.204.14.1800.0600.000.000000.3230.24
CAMERON TALLMAN	16-Oct-23	PIZZA HUT 004873	152.87	VBALL BANQUET	23.204.14.1800.0617.000.000000.3230.24
LINDSEY BALTZ	16-Oct-23	KING SOOPERS #5114	97.58	P-card Payment	10.204.11.0900.0600.000.000000.0204.24
MARA VARGAS	16-Oct-23	WALMART.COM	-83.59	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
MARA VARGAS	16-Oct-23	AMZN MKTP US	310.45	OUTDOOR GIANT GAMES LARGE FLOOR GAMES	23.204.14.1960.0600.000.000000.3230.24
DESIREE QUINTANILLA	16-Oct-23	COURTYARD BY MARRIOTT	149	Conference - Hotel Stay	22.600.22.2218.0580.000.842600.3220.24
DESIREE QUINTANILLA	16-Oct-23	COURTYARD BY MARRIOTT	149	Conference - Hotel Stay	22.600.22.2218.0580.000.842600.3220.24
DESIREE QUINTANILLA	16-Oct-23	TST* BINGO BURGER- PUE	43.12	Conference travel - Food	22.600.22.2218.0580.000.842600.3220.24
DESIREE QUINTANILLA	16-Oct-23	STARBUCKS STORE 11112	27.15	Travel to conference - Food	22.600.22.2218.0580.000.842600.3220.24
BRENT JACKSON	16-Oct-23	MCCANDLESS TRUCK CENTE	559.12	Master switch for bus stock	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	16-Oct-23	MCCANDLESS TRUCK CENTE	1441.5	Chains for bus 12-2	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	16-Oct-23	TRANSWEST GMC	4480.41	Transmission for bus 192 MB	25.780.27.2740.0600.000.000000.3252.24
GERALDINE WIEGEL	16-Oct-23	AMZN MKTP US	248.44	New Desk	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	16-Oct-23	AMZN MKTP US	18.8	Plastic bags for part storage	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	16-Oct-23	RUSH TRK CTR DENVER	31.32	Bus filter stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	16-Oct-23	IN *COLORADO/WEST EQUI	150.48	Belts for propane buses	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	16-Oct-23	AMAZON.COM*TP6OD40R2	8.31	Watercolor Liquid - Art - Mrs. Hackett	23.110.14.1904.0600.000.000000.3230.24
MARIA GARCIA	16-Oct-23	AMZN MKTP US	16.99	Dia de los muertos supplies	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	16-Oct-23	AMZN MKTP US	288.99	Clinic-cotton rolls, office-projector bu	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	16-Oct-23	ANDERSON FARMS	1452	Prek Field Trip	23.109.14.2043.0580.000.000000.3230.24
DIANNA TYNES	16-Oct-23	AMZN MKTP US	49.46	Books, sensory toys,plush toy-Wimmer	10.109.11.0012.0600.000.000000.0109.24
DIANNA TYNES	16-Oct-23	AMZN MKTP US	72.22	Reading and Drawing Pads-Flanagan	10.109.11.0010.0600.000.000000.0109.24
DIANNA TYNES	16-Oct-23	AMZN MKTP US	5.93	Pencil Box for Breakthrough Coach	10.109.24.2410.0600.000.000000.0109.24
DIANNA TYNES	16-Oct-23	ANDERSON FARMS	48	Field Trip for PreK	23.109.14.2043.0580.000.000000.3230.24
DIANNA TYNES	16-Oct-23	AMZN MKTP US	56.16	Books-Kitchens	10.109.11.0012.0600.000.000000.0109.24
BETHANY AGER	17-Oct-23	AMZN MKTP US	17.99	Staff Appreciation	19.974.11.0040.0600.000.389700.3190.24
BRIDGETT NIDAY	17-Oct-23	AMAZON.COM*TP91726N2	29.64	storage for dog tags	10.301.24.2410.0600.000.000000.0301.24
ELLEN HEUMANN	17-Oct-23	AMZN MKTP US	24.74	kitchen timers	10.301.13.2011.0600.000.002022.2122.24
ELLEN HEUMANN	17-Oct-23	AMZN MKTP US	84.14	heavy duty garment rack	10.301.13.0900.0600.000.312000.0301.24
ELLEN HEUMANN	17-Oct-23	AMZN MKTP US	13.86	adaptive knives for SPED students	10.301.13.2011.0600.000.002022.2122.24
ELLEN HEUMANN	17-Oct-23	AMZN MKTP US	88.99	sauce cups, index cards, flour	10.301.13.2011.0600.000.002022.2122.24
EUGENIA MONREAL	17-Oct-23	AMZN MKTP US	230.97	dividers	10.301.11.0600.0600.000.000000.0301.24
JANE ARCHULETA	17-Oct-23	AMZN MKTP US	-33.65	refund musical costume supplies	23.301.14.1948.0600.000.000000.3230.24
JENNIFER MINOR	17-Oct-23	CHK OUTDOORS	654.28	range fees	23.301.14.2033.0580.000.000000.3230.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	151.7	one way tickets to JEA/NSPA convention	23.301.14.2050.0580.000.000000.3230.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	121.7	one way tickets to JEA/NSPA convention	10.301.11.0591.0580.000.000000.0301.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	121.7	one way tickets to JEA/NSPA convention	23.301.14.2050.0580.000.000000.3230.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	151.7	one way tickets to JEA/NSPA convention	10.301.11.0591.0580.000.000000.0301.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	121.7	one way tickets to JEA/NSPA convention	23.301.14.2050.0580.000.000000.3230.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	121.7	one way tickets to JEA/NSPA convention	10.301.11.0591.0580.000.000000.0301.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	121.7	one way tickets to JEA/NSPA convention	23.301.14.2050.0580.000.000000.3230.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	121.7	one way tickets to JEA/NSPA convention	10.301.11.0591.0580.000.000000.0301.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	121.7	one way tickets to JEA/NSPA convention	23.301.14.2050.0580.000.000000.3230.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	151.7	one way tickets to JEA/NSPA convention	23.301.14.2050.0580.000.000000.3230.24
JUSTIN DAIGLE	17-Oct-23	AMERICAN AIRLINES	121.7	one way tickets to JEA/NSPA convention	23.301.14.2050.0580.000.000000.3230.24

KARENA LANGAN	17-Oct-23	SQ *DECA INC.	1410 hotel - ultimate power trip	23.301.14.2060.0580.000.000000.3230.24
KARENA LANGAN	17-Oct-23	SQ *DECA INC.	810 registration-ultimate power trip	23.301.14.2060.0580.000.000000.3230.24
STEPHANIE CARPENTER	17-Oct-23	PARTY CITY 3203	79.54 supplies for senior night	23.301.14.2082.0600.000.000000.3230.24
STEPHANIE CARPENTER	17-Oct-23	AMZN MKTP US	168.77 gifts	23.301.14.1800.0600.000.000000.3230.24
STEPHANIE CARPENTER	17-Oct-23	AMAZON.COM*TP4C07672	13.61 HDMI cable	23.301.14.1800.0600.000.000000.3230.24
JEREMY HEIDE	17-Oct-23	TERAMIND INC	750 Monthly Renewal	10.600.28.2846.0500.000.000000.2602.24
MARICRUZ JONES	17-Oct-23	B&H PHOTO 800-606-6969	16735.64 RR/Durka- Multimed Photo supplies	41.305.45.4500.0733.000.221232.3410.24
MARICRUZ JONES	17-Oct-23	AMZN MKTP US	397.85 PVHS-Mattson/sm eng tool organizer	22.302.22.2232.0600.000.323700.3220.24
SAMUEL ORTEGA	17-Oct-23	SANTIAGOS MEXICAN REST	167.5 Burritos for Camp Sup training	10.600.28.2890.0617.000.000000.2712.24
STACEY YOSHIMOTO	17-Oct-23	SANTIAGOS MEXICAN REST	68.2 Finance Staff lunch	10.600.25.2510.0617.000.000000.2401.24
AMBER WADKINS	17-Oct-23	IN *THE AQUEOUS SOLUTI	354.85 BHS Pool-Sodium Hypochlorite	10.971.26.2621.0600.000.000300.2721.24
AMBER WADKINS	17-Oct-23	CULLIGAN BRIGHTON 153	340.75 Henderson?RRHS Solar Salt	10.760.26.2620.0400.000.000310.2722.24
ANGEL ROMERO	17-Oct-23	WHITESIDES BOOTS AND C	150 Yearly work boot purchase	10.760.26.2620.0600.000.000300.2722.24
KEVIN KAMINSKI	17-Oct-23	ACE HDWE AT REUNION	4.95 Stuart-Toilet Repair	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	17-Oct-23	ACE HDWE AT REUNION	1.98 Stuart-Toilet Repair	10.760.26.2620.0600.000.000310.2722.24
STANLEY LUEBBERS	17-Oct-23	SIGNARAMA	68 PVHS-Restroom Sign	10.760.26.2620.0600.000.000340.2722.24
JAMES KOHLBRENNER	17-Oct-23	LOWES #02432	19.12 PE Grant supplies	28.105.21.2100.0600.000.216000.3284.24
TIFFANIE HARPER	17-Oct-23	IN *AQUA SERVE	54 SE-Water Softener Rental	21.104.31.3100.0400.000.000000.3510.24
TIFFANIE HARPER	17-Oct-23	IN *AQUA SERVE	54 PK-Water Softener Rental	21.107.31.3100.0400.000.000000.3510.24
TIFFANIE HARPER	17-Oct-23	IN *AQUA SERVE	35 VK-Water Softener Rental	21.202.31.3100.0400.000.000000.3510.24
TIFFANIE HARPER	17-Oct-23	IN *AQUA SERVE	54 NE-Water Softener Rental	21.102.31.3100.0400.000.000000.3510.24
REBECCA SMITH	17-Oct-23	ZORO TOOLS INC	1139 PVHS CTE FF&E welding	41.302.45.4500.0733.000.221231.3410.24
DAVID HERNBLOOM	17-Oct-23	TARGET 00021832	24.35 Outdoor Ed Food-R Hernbloom	23.201.14.1986.0617.000.000000.3230.24
JENNIFER OLDWEILER	17-Oct-23	AMZN MKTP US	31.69 Book Number Talks	10.107.24.2410.0500.000.000000.0107.24
JENNIFER OLDWEILER	17-Oct-23	SWEETWATER SOUND	1992.87 Gym Sound System Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JENNIFER OLDWEILER	17-Oct-23	AMZN MKTP US	729.55 9 Square for PE Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JENNIFER DELGADO	17-Oct-23	AMZN MKTP US	12.8 Safety Vest for Matt Hering	10.302.24.2410.0600.000.000000.0302.24
JENNIFER DELGADO	17-Oct-23	AMZN MKTP US	725.52 Variety of classroom supplies for BOY	10.302.13.2066.0600.000.002022.2122.24
LILLIAN GREEN	17-Oct-23	AMZN MKTP US	82.7 buttons	23.302.14.1941.0600.000.000000.3230.24
LILLIAN GREEN	17-Oct-23	AMAZON.COM*TP5II5071	11.6 saltines, granola bars, storage bags	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	17-Oct-23	AMZN MKTP US	14.92 saltines, granola bars, storage bags	10.302.24.2410.0600.000.000000.0302.24
GRACE BIRD	17-Oct-23	CANVA* I03940-64896184	12.99 online graphic subscription	10.203.24.2410.0500.000.000000.0203.24
LESLIE NELSON	17-Oct-23	AMZN MKTP US	45.98 tennis balls, bouncy balls	28.203.21.2100.0600.000.216000.3284.24
LESLIE NELSON	17-Oct-23	AMZN MKTP US	39.58 staple pullers, pencil sharpener	10.203.11.0020.0600.000.000000.0203.24
MALISA DENKE	17-Oct-23	AMZN MKTP US	113.84 oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	17-Oct-23	AMZN MKTP US	283.29 oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	17-Oct-23	AMZN MKTP US	124.62 oct 27 event	23.205.14.1987.0600.000.000000.3230.24
AARON RIESSEN	17-Oct-23	BLACKJACK PIZZA BRIGHT	143.99 Pizza	23.305.14.2082.0600.000.000000.3230.24
JOLYNN BARAL	17-Oct-23	TEXAS SHUTTLE	-78.24 Overcharge Refund	23.305.14.2061.0600.000.000000.3230.24
JOLYNN BARAL	17-Oct-23	TEXAS SHUTTLE	-78.24 Overcharge Refund	23.305.14.2061.0600.000.000000.3230.24
JUDD FARNER	17-Oct-23	CUSTOMINK LLC	870.1 Show Shirts	23.305.14.1948.0600.000.000000.3230.24
JULIE EMETERIO	17-Oct-23	AMZN MKTP US	-406.34 Printer Ink Refund	23.305.14.1944.0600.000.000000.3230.24
MICHELE HART	17-Oct-23	WM SUPERCENTER #1045	82.11 Milk, Starburst, yeast, Fruit, Clips	23.305.14.1946.0600.000.000000.3230.24
ANNEKE VARGAS	17-Oct-23	PANDA EXPRESS #2086	224.8 Per Kristen; food for conf. night 2	10.103.24.2410.0617.000.000000.0103.24
DESIREE QUINTANILLA	17-Oct-23	AMAZON.COM*TP8LZ00Y1	69.95 Shoes for MKV student	23.600.14.1920.0600.000.000000.3230.24
DESIREE QUINTANILLA	17-Oct-23	DOLLARTREE	33.75 Toiletries for FRC Center	28.600.22.2218.0600.000.211400.3284.24
BRENT JACKSON	17-Oct-23	BRIGHTON FORD	4.7 Bus 13-12 Transmission mount nuts	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Oct-23	IN *COLORADO/WEST EQUI	210.98 Harness for headlights bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Oct-23	SHOCO OIL INC	2750.71 Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	17-Oct-23	247SECURITY INC.	55.62 Event marker for camera system	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	17-Oct-23	IN *COLORADO/WEST EQUI	255.02 Mirror base for bus stock	25.780.27.2740.0600.000.000000.3252.24

KAREN GEER	17-Oct-23	SHOCO OIL INC	1714.79	Gas and Diesel for Trucks	25.780.26.2650.0626.000.000000.3253.24
KERRI PACHELO	18-Oct-23	TEACHERSPAYTEACHERS.CO	11	Purchase SS Archuleta	28.973.11.0090.0600.000.000000.3283.24
DANIEL DOEHLER	18-Oct-23	CREATIVE AWARDS	37.5	Flag Football Trophy	23.111.14.2004.0600.000.000000.3230.24
DIANE HOLLEY	18-Oct-23	SQ *ELITE UNIFORM CONN	267	long sleeve shirts	10.301.11.0830.0600.000.000000.0301.24
DIANE HOLLEY	18-Oct-23	IN *TRASHCANS UNLIMITE	1943.77	indoor/outdoor trash receptacles	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	18-Oct-23	IN *TRASHCANS UNLIMITE	1943.76	BHS-indoor/outdoor trash receptacles	41.301.46.4600.0733.000.221234.3410.24
DIANE HOLLEY	18-Oct-23	BSN SPORTS LLC	781.45	staff polos	10.301.24.2410.0600.000.000000.0301.24
MEGAN TRAIL	18-Oct-23	AMZN MKTP US	189.99	metal cabinet	10.301.13.1391.0600.000.312000.0301.24
MEGAN TRAIL	18-Oct-23	AMZN MKTP US	559.95	CEF-metal cabinet	28.301.11.0030.0600.000.211200.3284.24
ROBERT WALTERS	18-Oct-23	AMZN MKTP US	81.44	microscope accessories	10.301.11.1300.0600.000.000000.0301.24
ROBERT WALTERS	18-Oct-23	AMZN MKTP US	37.03	microscope staining kit	23.301.14.1946.0600.000.000000.3230.24
STEPHANIE BUSHNELL	18-Oct-23	WWW.BUZZERSYSTEMS.COM	212.95	buzzer system for quiz bowl contest-clas	10.301.13.2063.0600.000.002022.2122.24
STEPHANIE CARPENTER	18-Oct-23	TARGET 00020529	79.99	flowers for senior night	23.301.14.2082.0600.000.000000.3230.24
STEPHANIE CARPENTER	18-Oct-23	TARGET 00021832	75	supplies for senior night	23.301.14.2082.0600.000.000000.3230.24
STEPHANIE CARPENTER	18-Oct-23	AMZN MKTP US	14.69	gifts	23.301.14.1800.0600.000.000000.3230.24
STEPHANIE CARPENTER	18-Oct-23	AMZN MKTP US	24.55	gifts	23.301.14.1800.0600.000.000000.3230.24
JEREMY HEIDE	18-Oct-23	TMOBILE POSTPAID WEB	202.68	TMOBILE Transfer Mthly Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	18-Oct-23	GOVCONNECTION	2010	Ticket 58532 2 Dell 5540	10.109.11.1600.0500.000.000000.0109.24
JULIE BOZEMAN	18-Oct-23	ACT*COMMERCE CITY	-50	refund on deposit	10.600.22.2218.0600.000.000000.2114.24
TANNER DAHLMAN	18-Oct-23	SAFEWAY #2917	17.98	Donuts for Op. Leadership Meeting	10.600.26.2610.0617.000.000000.2711.24
TANNER DAHLMAN	18-Oct-23	SQ *US RECOGNITION*P23	7019.21	Uniforms for Camp Sups-Em. Response	10.600.28.2890.0600.000.002022.2122.24
VICTORIA CHAVEZ	18-Oct-23	AMZN MKTP US	33.78	Bleach/Thermometer	19.610.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	18-Oct-23	AMZN MKTP US	41.47	Book/Toys	28.610.11.0040.0600.000.199200.2101.24
VICTORIA CHAVEZ	18-Oct-23	AMZN MKTP US	12.99	Farm Animals	28.610.11.0040.0600.000.199200.2101.24
SEAN COULTER	18-Oct-23	YOUNGS MARKET & GARDEN	117.98	Box Apples & Garden- Pennock & Brantner	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	18-Oct-23	WAL-MART #1659	53.82	Supplies- Pennock	27.600.32.3210.0600.000.000000.3520.24
LAURA FINE	18-Oct-23	AMZN MKTP US	17.97	Thumbtacks	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	18-Oct-23	AMZN MKTP US	6.99	504 Accomodation	10.501.11.0010.0600.000.000000.0501.24
ANGEL ROMERO	18-Oct-23	LOWES #02479	105.96	Westridge-Ceiling Tiles	10.760.26.2620.0600.000.000340.2722.24
CHADWICK MORGER	18-Oct-23	LOWES #02479	38.35	South-tools/product concrete repair	10.760.26.2630.0600.000.000000.2725.24
MOSES ARMIJO	18-Oct-23	THE HOME DEPOT #1548	113.58	Westridge-Door sweeps	10.760.26.2620.0600.000.000340.2722.24
ARON WALKER	18-Oct-23	TEACHERSPAYTEACHERS.CO	3.24	music general supplies	10.105.11.1200.0600.000.000000.0105.24
BOBBI SMITH	18-Oct-23	SP GRANT-HUMPHREYS MAN	265	4th grade field trip	23.105.14.1950.0580.000.000000.3230.24
MARIA HAUPT	18-Oct-23	TEACHERSPAYTEACHERS.CO	30.38	3rd grade Keil purchase	10.102.11.0013.0600.000.000000.0102.24
NICHOLE POPPIE	18-Oct-23	AMZN MKTP US	126	BHS-Coffee Filter Cartridge	21.301.31.3150.0618.000.000000.3510.24
NICHOLE POPPIE	18-Oct-23	AMZN MKTP US	126	PVH-Coffee Filter Cartridge	21.302.31.3150.0618.000.000000.3510.24
NICHOLE POPPIE	18-Oct-23	AMZN MKTP US	126	RRH-Coffee Filter Cartridge	21.305.31.3100.0618.000.000000.3510.24
DORA GARCIA	18-Oct-23	AMZN MKTP US	78.18	Paper copy (2)	10.462.11.0010.0600.000.000000.0462.24
DORA GARCIA	18-Oct-23	AMZN MKTP US	12.99	TZ Tape for labeler	10.462.11.0010.0600.000.000000.0462.24
BRENDA GUADAGNOLI	18-Oct-23	AMAZON.COM*TP9KH59V2	17.31	Off of Prin Supplies-K Anderson	10.201.24.2410.0600.000.000000.0201.24
BRENDA GUADAGNOLI	18-Oct-23	AMZN MKTP US	9.99	MS Inst Supplies-M Stadler	10.201.11.0020.0600.000.000000.0201.24
BRENDA GUADAGNOLI	18-Oct-23	AMAZON.COM*TP5CT3MJ1	14.57	Math Supplies-R Frazier	10.201.11.1100.0600.000.000000.0201.24
YULIANA PEREZ	18-Oct-23	AMAZON.COM*TD8HP3N50	91.64	3rd Grade Supplies	23.113.14.1950.0600.000.000000.3230.24
AMANDA LUCERO	18-Oct-23	AMZN MKTP US	29.98	Books purchased for AI Teacher	10.107.11.0070.0600.000.000062.0107.24
JEANNE SCHNEIDER	18-Oct-23	AMZN MKTP US	69.99	Poster printer ink	10.302.13.2089.0600.000.002022.2122.24
JEANNE SCHNEIDER	18-Oct-23	SHIRTSPACE.COM	79.9	Shirts	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	18-Oct-23	AMZN MKTP US	107.85	Sugar free syrup	23.302.14.2059.0600.000.000000.3230.24
JEANNE SCHNEIDER	18-Oct-23	AMZN MKTP US	90.46	HP Ink Cart. will be returned	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	18-Oct-23	SAMSCLUB #4816	396.48	school supplies	23.302.14.2036.0600.000.000000.3230.24
JENNIFER DELGADO	18-Oct-23	AMZN MKTP US	19.98	Markers, sticky notes, batteries	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	18-Oct-23	AMZN MKTP US	59.61	Markers, sticky notes, batteries	10.302.13.1908.0600.000.002022.2122.24

LILLIAN GREEN	18-Oct-23	COSTCO DELIVERY 650	86.71	milk, sausage, lemon juice, oil	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	18-Oct-23	WAL-MART #1659	20.47	teaching supplies	10.302.13.0900.0600.000.312000.0302.24
LILLIAN GREEN	18-Oct-23	WM SUPERCENTER #1659	224.76	Groceries & Supplies for 5 classes	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	18-Oct-23	SAMS CLUB #4745	168.28	lemons, milk butter, sirloin steaks	10.302.13.2011.0600.000.002022.2122.24
LESLIE NELSON	18-Oct-23	ROCKY MOUNTAIN MUSIC R	23	clarinet repair	10.203.11.1250.0400.000.000000.0203.24
MALISA DENKE	18-Oct-23	AMZN MKTP US	108.84	committee order	10.205.11.0020.0600.000.000000.0205.24
MALISA DENKE	18-Oct-23	AMZN MKTP US	62.31	Darren costume	10.205.24.2410.0600.000.000000.0205.24
MALISA DENKE	18-Oct-23	AMZN MKTP US	35.88	microwave plate for cafeteria	23.205.14.1960.0600.000.000000.3230.24
CARRIE ROMERO	18-Oct-23	KING SOOPERS # 0116	214.45	Sirloin	10.305.13.2011.0600.000.002022.2122.24
CARRIE ROMERO	18-Oct-23	WM SUPERCENTER #4567	166.24	Vegetables, rice, soy, sauces	10.305.13.2011.0600.000.002022.2122.24
HEATHER HANEY	18-Oct-23	AMZN MKTP US	29.59	Rubber Ducks	10.305.11.0500.0600.000.000000.0305.24
JUDD FARNER	18-Oct-23	AMZN MKTP US	298.34	Shirts, Dress, Scarves, Gloves, Audio	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	18-Oct-23	AMZN MKTP US	306.68	Paint Thinner, Audio, Skirt, Mic Stand	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	18-Oct-23	THE HOME DEPOT #1547	249.46	Paint, Casters	23.305.14.1948.0600.000.000000.3230.24
JULIE EMETERIO	18-Oct-23	BUCKEYE WELDING SUPPLY	705.38	Sparkplugs, Earplugs, Carbon Dioxide	10.305.13.2069.0600.000.002022.2122.24
JULIE EMETERIO	18-Oct-23	BUCKEYE WELDING SUPPLY	452.78	Faceshield, Acetylene	10.305.13.2069.0600.000.002022.2122.24
JULIE EMETERIO	18-Oct-23	BSN SPORTS LLC	1481.75	Blue Uniforms	23.305.14.1815.0600.000.000000.3230.24
JULIE EMETERIO	18-Oct-23	AMZN MKTP US	311.15	Purple Paper Roll, Ink and Tissues	10.305.22.2220.0600.000.000000.0305.24
JULIE EMETERIO	18-Oct-23	PROJECT LEAD THE WAY,	375	Dial Calipers	10.305.13.2041.0600.000.002022.2122.24
KERRIE KORNEYCHUK	18-Oct-23	SQ *YARDAGRAMS	150	State Bound Yard Cards	23.305.14.1800.0600.000.000000.3230.24
NATHAN SHAVER	18-Oct-23	AMAZON.COM*TD27S2NJ0	80.1	Aluminum Foil	23.305.14.1904.0600.000.000000.3230.24
ANNEKE VARGAS	18-Oct-23	SCHOLASTIC, INC.	303.8	Alice- books	23.103.14.1980.0640.000.000000.3230.24
ANNEKE VARGAS	18-Oct-23	WAL-MART #1659	31.95	Mac- pride assembly	10.103.11.0010.0600.000.000000.0103.24
AMANDA BUCHANAN	18-Oct-23	B&H PHOTO 800-606-6969	518.99	B&H Photo-Printer Head/Printer Tray	10.104.24.2410.0600.000.000000.0104.24
NANCY ASTOR	18-Oct-23	AMAZON.COM*TD6785NY0	14.97	Library: Gluesticks	10.114.22.2220.0600.000.000000.0114.24
CAROLYN SMART	18-Oct-23	AMZN MKTP US	28.99	OT Supplies	10.600.21.2100.0600.000.313000.2102.24
CAROLYN SMART	18-Oct-23	AMZN MKTP US	160.28	OT Supplies	10.600.21.2100.0600.000.313000.2102.24
GINA GARCIA	18-Oct-23	KING SOOPERS #0114	33.66	P-card Payment	10.204.11.1300.0600.000.000000.0204.24
DESIREE QUINTANILLA	18-Oct-23	AMZN MKTP US	109.27	Undergarments and winter clothes for FRC	28.600.22.2218.0600.000.211400.3284.24
DESIREE QUINTANILLA	18-Oct-23	WM SUPERCENTER #1659	40.94	Shoes for FRC center	28.600.22.2218.0600.000.211400.3284.24
KELLY PEPIN	18-Oct-23	WAL-MART #1659	66.9	Red Ribbon Week	23.106.14.2030.0600.000.000000.3230.24
KELLY PEPIN	18-Oct-23	AMZN MKTP US	35.99	Items for classrooms	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	18-Oct-23	AMZN MKTP US	378.54	Items for classrooms purchased by PTO	23.106.14.2098.0600.000.000000.3230.24
BRENT JACKSON	18-Oct-23	AUTO JET MUFFLER CORPO	1542.01	Exhaust for propane bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	18-Oct-23	IN *COLORADO/WEST EQUI	255.48	Exhaust for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	18-Oct-23	ACDELCO TDS	902.72	Diagnostic tool for GMC	25.780.27.2740.0400.000.000000.3252.24
KAREN GEER	18-Oct-23	E 470 EXPRESS TOLLS	96.8	Bus toll fees for Routes	25.780.27.2740.0580.000.000000.3252.24
KAREN GEER	18-Oct-23	AMAZON.COM*TP59L2P81	35.96	Threadlock for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	18-Oct-23	AMZN MKTP US	26.9	Dawn soap for lubricating tire install	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	18-Oct-23	SCHOLASTIC BOOK FAIRS	22.98	District summer reader winner perB. York	22.600.22.2210.0600.000.314000.3220.24
MARIA GARCIA	18-Oct-23	WAL-MART #1659	182.13	STEM lab-spones, feathers, dish soap	22.600.22.2232.0600.000.323700.3220.24
MARIA GARCIA	18-Oct-23	AMZN MKTP US	12.97	retractable keychain	10.202.24.2410.0600.000.000000.0202.24
DIANNA TYNES	18-Oct-23	AMZN MKTP US	13.85	Smarties - McNamara	10.109.11.0012.0600.000.000000.0109.24
DIANNA TYNES	18-Oct-23	AMZN MKTP US	29.88	Letter Tray - Stadler	23.109.14.1950.0600.000.000000.3230.24
KERRI PACHELO	19-Oct-23	AMZN MKTP US	104.97	Purchase Archuleta	28.973.11.0090.0600.000.000000.3283.24
DIANE HOLLEY	19-Oct-23	AMAZON.COM*TP95S35P1	37.44	office supplies	10.301.21.2122.0600.000.000000.0301.24
DIANE HOLLEY	19-Oct-23	IN *COLORADO FFA ASSOC	1965.6	state/national affiliation dues	23.301.14.2063.0600.000.000000.3230.24
DIANE HOLLEY	19-Oct-23	IN *KANIZZLE LLC	1100	Unified Bowling-team jackets	23.301.14.1865.0600.000.000000.3230.24
DIANE HOLLEY	19-Oct-23	SQ *ELITE UNIFORM CONN	4202	gear	23.301.14.2033.0600.000.000000.3230.24
DIANE HOLLEY	19-Oct-23	PAYPAL	4150	camera receptacles-gym/football field	23.301.14.1800.0600.000.000000.3230.24
DIANE HOLLEY	19-Oct-23	BSN SPORTS LLC	625.2	camp t-shirts	23.301.14.2072.0600.000.000000.3230.24

DIANE HOLLEY	19-Oct-23	AMAZON.COM*TP9W88HM1	5.99 decor (toilet paper) for pep assembly	23.301.14.2030.0600.000.000000.3230.24
DIANE HOLLEY	19-Oct-23	SOUTHEASTERN PERFORMAN	2165.68 uniforms for choir	23.301.14.1913.0600.000.000000.3230.24
JANE ARCHULETA	19-Oct-23	THEATRICAL RIGHTS WORL	7 perusal fee	23.301.14.1948.0600.000.000000.3230.24
JEFFREY PERRY	19-Oct-23	J.W. PEPPER	705 music	23.301.14.1906.0600.000.000000.3230.24
JEFFREY PERRY	19-Oct-23	J.W. PEPPER	79.99 music	23.301.14.1906.0600.000.000000.3230.24
JOHN YOUNG	19-Oct-23	J.W. PEPPER	161.75 sheet music	10.301.11.1240.0600.000.000000.0301.24
JOHN YOUNG	19-Oct-23	J.W. PEPPER	55.06 sheet music	10.301.11.1240.0600.000.000000.0301.24
JOHN YOUNG	19-Oct-23	J.W. PEPPER	26.99 sheet music	10.301.11.1240.0600.000.000000.0301.24
JOHN YOUNG	19-Oct-23	THE UPS STORE 3224	69.43 shipping to return uniforms	10.301.11.1240.0600.000.000000.0301.24
KAREN SMIDT	19-Oct-23	AMZN MKTP US	59.46 books	10.301.22.2210.0640.000.000000.0301.24
KAREN SMIDT	19-Oct-23	AMAZON.COM*TP4P64601	263.81 books and stand	10.301.22.2220.0640.000.000000.0301.24
KAREN SMIDT	19-Oct-23	ANENTRYFEEDCOLLECTION	460 nike race entry fee	23.301.14.2010.0580.000.000000.3230.24
KARENA LANGAN	19-Oct-23	WAL-MART #1659	48.44 project supplies	10.301.13.1903.0600.000.002022.2122.24
MEGAN TRAIL	19-Oct-23	THE HOME DEPOT #1547	2715.56 student project material/supplies, tools	10.301.13.1010.0600.000.312000.0301.24
MEGAN TRAIL	19-Oct-23	THE HOME DEPOT #1547	697.27 student project material/supplies, tools	10.301.13.1010.0600.000.312000.0301.24
ROBERT WALTERS	19-Oct-23	AMZN MKTP US	53.94 microscope staining kit	23.301.14.1946.0600.000.000000.3230.24
STEPHANIE CARPENTER	19-Oct-23	BLACKJACK PIZZA BRIGHT	68.98 thank you pizza for transportation	23.301.14.1800.0617.000.000000.3230.24
ELIZABETH YORK	19-Oct-23	UNIV OF COLORADO EVENT	750 Conference for 3 CDL Paras	22.600.22.2210.0500.000.313900.3220.24
JEREMY HEIDE	19-Oct-23	CENTURYLINK LUMEN	625.15 SOL Phones	10.600.28.2846.0531.000.000000.2602.24
JEREMY HEIDE	19-Oct-23	CENTURYLINK LUMEN	371.72 District Long distance Bill 10.12.23	10.600.28.2846.0531.000.000000.2602.24
JEREMY HEIDE	19-Oct-23	MICROSOFT*ULTIMATE 1 M	16.99 ESports Xbox 1 Sub Renewal	10.600.28.2846.0500.000.000000.2602.24
JULIE BOZEMAN	19-Oct-23	AMZN MKTP US	87.96 dry erase labels for dashboards	10.600.22.2210.0600.000.000000.2111.24
KRISHA CARDENAS	19-Oct-23	AMZN MKTP US	69.99 Supplies	10.600.28.2830.0600.000.000000.2501.24
MARICRUZ JONES	19-Oct-23	ACT PROGRAMS	4000 WorkKeys test-All locations	10.600.21.2100.0500.000.312000.2117.24
MARICRUZ JONES	19-Oct-23	AMAZON.COM*TP9704WU2	299.9 RRHS/Burnham- PT Care Tech	22.305.22.2232.0600.000.323700.3220.24
MARICRUZ JONES	19-Oct-23	AMAZON.COM*TP9227RQ2	145.25 RRHS/Burnham- PT Care Tech	22.305.22.2232.0600.000.323700.3220.24
NITTAYA BANCHONGCHITH	19-Oct-23	THE UPS STORE 3224	73.16 Mail BHS Plat for Signature	41.600.40.4000.0533.000.221218.3410.24
STEPHEN DAVIS	19-Oct-23	STARBUCKS STORE 52518	20 Coffee for GT meeting	22.600.19.0070.0617.000.315000.3220.24
VICTORIA CHAVEZ	19-Oct-23	AMZN MKTP US	154.74 ABC Toys and Puzzles	22.102.11.0040.0600.000.857500.3220.24
VICTORIA CHAVEZ	19-Oct-23	AMZN MKTP US	39.98 Fidget Toys	19.974.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Oct-23	AMAZON.COM*TD8FF8082	18.97 Trash Bin	22.102.11.0040.0600.000.857500.3220.24
VICTORIA CHAVEZ	19-Oct-23	RIFTON EQUIPMENT	702.11 Chairs	28.610.21.2100.0600.000.216000.3284.24
VICTORIA CHAVEZ	19-Oct-23	AMZN MKTP US	16.98 Art Supplies	28.610.11.0040.0600.000.199200.2101.24
VICTORIA CHAVEZ	19-Oct-23	BLT*FUN AND FUNCTION L	440.44 Ark Kit-Seats	28.610.21.2100.0600.000.216000.3284.24
VICTORIA CHAVEZ	19-Oct-23	AMZN MKTP US	18 Timers	28.610.11.0040.0600.000.199200.2101.24
VICTORIA CHAVEZ	19-Oct-23	AMZN MKTP US	29.98 Stickers/Stamps	19.974.11.0040.0600.000.389700.3190.24
VICTORIA CHAVEZ	19-Oct-23	ODP BUS SOL LLC # 1010	77.98 Copy Paper	19.974.11.0040.0600.000.389700.3190.24
LAURA FINE	19-Oct-23	AMZN MKTP US	21.74 504 Accomodations	10.501.11.0010.0600.000.000000.0501.24
ADAN SANTIBANEZ	19-Oct-23	ACE HDWE AT REUNION	28.99 SecondCreek- drill bit to dril stop post	10.760.26.2630.0600.000.000000.2725.24
ADAN SANTIBANEZ	19-Oct-23	THE HOME DEPOT #1547	30.27 SecondCreek-tools to drill stop post	10.760.26.2630.0600.000.000000.2725.24
ANGEL ROMERO	19-Oct-23	LOWES #02479	22.98 Truck tools	10.760.26.2620.0600.000.000340.2722.24
GRANT BIGHAM	19-Oct-23	CES 486	395 Facilities-Stock Ballasts Districtwide	10.760.26.2620.0600.000.000330.2722.24
GRANT BIGHAM	19-Oct-23	BOMGAARS #58 BRIGHTON	24.98 RRHS-oscillating blade for repair	10.760.26.2620.0600.000.000330.2722.24
KEITH SHARRAI	19-Oct-23	LOWES #02479	98.96 RRHS-wo 84308	10.760.26.2621.0600.000.000000.2723.24
KEVIN KAMINSKI	19-Oct-23	FERGUSON ENT 1181	24.05 Vikan-Urinal Repair	10.760.26.2620.0600.000.000310.2722.24
MOSES ARMIJO	19-Oct-23	LOWES #02479	15.92 Henderson-Wire brushes for cleaning boil	10.760.26.2620.0600.000.000340.2722.24
SHERI LAMAR	19-Oct-23	AMZN MKTP US	49.94 Clothes for Southlawn,Magnet bathroom	10.760.26.2621.0600.000.000000.2723.24
ARON WALKER	19-Oct-23	TEACHERSPAYTEACHERS.CO	-0.25 tax refund music general	10.105.11.1200.0600.000.000000.0105.24
BOBBI SMITH	19-Oct-23	AMZN MKTP US	93.7 Fall fest	23.105.14.2098.0600.000.000000.3230.24
BOBBI SMITH	19-Oct-23	SQ *BNA EVENT SERVICES	400 Fall Fest	23.105.14.2098.0600.000.000000.3230.24
DORA GARCIA	19-Oct-23	AMZN MKTP US	9.99 Table lamp	10.462.11.0010.0600.000.000000.0462.24

DORA GARCIA	19-Oct-23	PUREWATER DYNAMICS	273	Water for office	10.462.11.0010.0600.000.000000.0462.24
DORA GARCIA	19-Oct-23	AMZN MKTP US	9.98	Christmas lights	10.462.11.0010.0600.000.000000.0462.24
REBECCA SMITH	19-Oct-23	AMZN MKTP US	129.99	PVHS CTE FF&E biomed	41.302.45.4500.0733.000.221231.3410.24
BRENDA GUADAGNOLI	19-Oct-23	AMAZON.COM*TP58B3YA2	42.22	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.24
YULIANA PEREZ	19-Oct-23	BLACKJACK PIZZA BRIGHT	50.99	Survey winners - McGanns class	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	19-Oct-23	AMZN MKTP US	54.45	3rd Grade supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	19-Oct-23	AMZN MKTP US	23.97	Black pocket chart for workroom	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	19-Oct-23	SCHOLASTIC BOOK FAIRS	15	Padilla CLD summer reading winner	22.600.22.2210.0600.000.314000.3220.24
YULIANA PEREZ	19-Oct-23	AMZN MKTP US	198.3	3rd Grade supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	19-Oct-23	BLACKJACK PIZZA BRIGHT	50.99	Survey winners - Brantleys class	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	19-Oct-23	BLACKJACK PIZZA BRIGHT	58.99	Survey winners - Richardson's class	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	19-Oct-23	SP OREGON OWL PELLET	120.78	5th Grade supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	19-Oct-23	AMZN MKTP US	88.98	3rd Grade supplies	23.113.14.1950.0600.000.000000.3230.24
YULIANA PEREZ	19-Oct-23	SP OREGON OWL PELLET	120.78	5th grade supplies	23.113.14.1950.0600.000.000000.3230.24
AMANDA LUCERO	19-Oct-23	WASTE MGMT WM EZPAY	230.68	Waste Management Recycle	10.107.24.2410.0500.000.000000.0107.24
JENNIFER OLDWEILER	19-Oct-23	AMZN MKTP US	784	PE Sports Equipment Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JENNIFER OLDWEILER	19-Oct-23	AMZN MKTP US	2334.98	Tumble Mats PE Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JENNIFER OLDWEILER	19-Oct-23	AMZN MKTP US	338	Gaga Ball Pit PE Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JENNIFER OLDWEILER	19-Oct-23	AMZN MKTP US	42.95	Portable Microphone for Gym Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JENNIFER OLDWEILER	19-Oct-23	WEST MUSIC CATALOG	321.55	Ukulele Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JASON HUMPHREY	19-Oct-23	KING SOOPERS #0136	179	Balloons / Helium	23.302.14.1832.0600.000.000000.3230.24
JEANNE SCHNEIDER	19-Oct-23	SHIRTSPACE.COM	39.34	polo's	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	19-Oct-23	STAHL5	316	red Vinyl	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	19-Oct-23	SPECIALTY GRAPHICS SUP	358	reflective vinyl	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	19-Oct-23	AMZN MKTP US	112.25	Goniometer set/ ortho protector	10.302.13.1909.0600.000.002022.2122.24
JENNIFER DELGADO	19-Oct-23	AMZN MKTP US	25.7	Certificate paper	23.302.14.1800.0600.000.000000.3230.24
JENNIFER DELGADO	19-Oct-23	AMZN MKTP US	34.63	envelopes/page protectors/air freshener	10.302.24.2410.0600.000.000000.0302.24
JENNIFER DELGADO	19-Oct-23	AMZN MKTP US	23.49	Cleaning wipes	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	19-Oct-23	J.W. PEPPER	60	sheet music	23.302.14.1906.0600.000.000000.3230.24
LILLIAN GREEN	19-Oct-23	FLESHER-HINTON MUSIC C	38.33	instrument repair	23.302.14.1906.0600.000.000000.3230.24
LILLIAN GREEN	19-Oct-23	SAMS CLUB #4745	323.18	drinks & snacks for Attendance Social	23.302.14.1902.0600.000.000000.3230.24
LILLIAN GREEN	19-Oct-23	DISCOUNT DANCE SUPPLY	-685.25	Shoes returned	23.302.14.2091.0600.000.000000.3230.24
LILLIAN GREEN	19-Oct-23	DISCOUNT DANCE SUPPLY	-46.8	shoes returned	23.302.14.2091.0600.000.000000.3230.24
LILLIAN GREEN	19-Oct-23	WALMART.COM	171.52	Mini Fridge	23.302.14.1993.0600.000.000000.3230.24
LILLIAN GREEN	19-Oct-23	KING SOOPERS #0114	68.43	Donuts & Candy as reward for PSAT	10.302.11.0033.0600.000.000000.0302.24
LILLIAN GREEN	19-Oct-23	AMAZON.COM*8Q77V1L63	11.42	candy	10.302.11.0621.0600.000.000000.0302.24
LILLIAN GREEN	19-Oct-23	AMAZON.COM*P59TB9JV3	50.01	metal shelf	23.302.14.1993.0600.000.000000.3230.24
GRACE BIRD	19-Oct-23	SAMSCLUB.COM	144.56	staff snacks	10.203.24.2410.0617.000.000000.0203.24
GRACE BIRD	19-Oct-23	SAMSCLUB.COM	115.86	student snacks	23.203.14.1960.0600.000.000000.3230.24
LESLIE NELSON	19-Oct-23	AMZN MKTP US	135.93	stools, chess games, wristbands	10.203.24.2410.0600.000.000000.0203.24
LESLIE NELSON	19-Oct-23	AMZN MKTP US	151.86	volleyball medals	23.203.14.1800.0600.000.000000.3230.24
LESLIE NELSON	19-Oct-23	AMZN MKTP US	22.34	canned air	10.203.11.0020.0600.000.000000.0203.24
LESLIE NELSON	19-Oct-23	PRIMO WATER	8.74	water delivery	10.203.24.2410.0617.000.000000.0203.24
CARRIE ROMERO	19-Oct-23	TEACHERSPAYTEACHERS.CO	62	Lesson Plans	10.305.11.1250.0600.000.000000.0305.24
JUDD FARNER	19-Oct-23	AMZN MKTP US	484.81	Hats, Scarves, Pants	23.305.14.1948.0600.000.000000.3230.24
JULIE EMETERIO	19-Oct-23	J.W. PEPPER	39.96	Classic Eprints	23.305.14.1906.0600.000.000000.3230.24
JULIE EMETERIO	19-Oct-23	AMZN MKTP US	421.41	Blocks, Markers, Velcro, Paper	10.305.12.1700.0600.000.000000.0305.24
JULIE EMETERIO	19-Oct-23	AMAZON.COM*9T9UC28G3	77.09	White Pacon Paper Roll 36x1000	10.305.22.2220.0600.000.000000.0305.24
MICHELE HART	19-Oct-23	AMZN MKTP US	63.82	36 Compasses, Calculator Holder	23.305.14.1946.0600.000.000000.3230.24
NATHAN SHAVER	19-Oct-23	AMAZON.COM*TP7FM1IC2	33.84	Crayons	23.305.14.1904.0600.000.000000.3230.24
ANA MARLATT	19-Oct-23	AMZN MKTP US	59.24	Ana; note cards, peak learning the real	10.108.22.2213.0600.000.000000.0108.24

ANA MARLATT	19-Oct-23	AMZN MKTP US	37.79	Ana; Greeting cards, card box set	10.108.22.2213.0600.000.000000.0108.24
JANINA LUCERO	19-Oct-23	WASTE MGMT WM EZPAY	53.48	Recycling services for September	10.108.24.2410.0500.000.000000.0108.24
JANINA LUCERO	19-Oct-23	AMZN MKTP US	43.76	Garcia; misc classroom supplies	10.108.11.0011.0550.000.000000.0108.24
KRISTEN PUZIO	19-Oct-23	AMZN MKTP US	43.78	Le Shane- lapel pins	10.103.11.0010.0600.000.000000.0103.24
AMANDA BUCHANAN	19-Oct-23	AMZN MKTP US	32.8	Haight/Voice Amplifier	10.104.11.0014.0600.000.000000.0104.24
AMANDA BUCHANAN	19-Oct-23	AMZN MKTP US	30.38	Amazon/Math Tangram Shapes/3rd Grade	10.104.24.2410.0600.000.000000.0104.24
GINA GARCIA	19-Oct-23	DIONS CORPORATE OFFICE	262.5	P-card Payment	10.204.11.1300.0600.000.000000.0204.24
JANELLE ASMUS	19-Oct-23	AMZN MKTP US	8.99	Work Cll to take video using headphones	10.600.23.2322.0600.000.000000.2206.24
KELLY PEPIN	19-Oct-23	BERRY PATCH FARMS	501	Preschool Fieldtrip	23.106.14.1966.0580.000.000000.3230.24
KELLY PEPIN	19-Oct-23	AMZN MKTP US	39.48	Nicole morales	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	19-Oct-23	AMZN MKTP US	56.45	Items for sullivan	10.106.11.0010.0600.000.000000.0106.24
BRENT JACKSON	19-Oct-23	SOUTHERN TIRE MART #53	886.82	Bus tires for stock	25.780.27.2740.0615.000.000000.3252.24
KAREN GEER	19-Oct-23	AMZN MKTP US	16.49	Spray bottle nozzles	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	19-Oct-23	AMZN MKTP US	35.96	Dielectric grease for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	19-Oct-23	AMZN MKTP US	34.52	Webasto exhaust clamps and hoses bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	19-Oct-23	ACDELCO TDS	46.8	Diagnostic subscription for GMC	25.780.27.2740.0400.000.000000.3252.24
APRIL BRADY	19-Oct-23	SQ *MILLER FARMS	1260	Miller Farms - 2nd Grade Field Trip	23.110.14.2018.0580.000.000000.3230.24
KIMBERLEY WESTERMANN	19-Oct-23	SCHOLASTIC, INC.	2043.89	Book fair	23.202.14.1980.0600.000.000000.3230.24
KIMBERLEY WESTERMANN	19-Oct-23	AMAZON.COM*NO4A82363	109.29	Library Books	23.202.14.1980.0600.000.000000.3230.24
MARIA GARCIA	19-Oct-23	KING SOOPERS #0086	46.49	7th Chimera student incentive day	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	19-Oct-23	WM SUPERCENTER #1659	-195.38	STEM-lab supplies	22.600.22.2232.0600.000.323700.3220.24
MARIA GARCIA	19-Oct-23	AMZN MKTP US	30.58	USB to HDMI calbe	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	19-Oct-23	AMZN MKTP US	45.99	Chocolate candy variety	23.202.14.1960.0600.000.000000.3230.24
DIANNA TYNES	19-Oct-23	AMZN MKTP US	49.78	Crayon Sharpener - Torrez	10.109.11.0011.0600.000.000000.0109.24
MARSHA MORRELL	19-Oct-23	THE HOME DEPOT #1547	29.97	PVH-Squeegee	21.302.31.3100.0600.000.000000.3510.24
MARSHA MORRELL	19-Oct-23	THE HOME DEPOT #1547	29.97	BEC-Squeegee	21.791.31.3100.0600.000.000000.3510.24
MARSHA MORRELL	19-Oct-23	THE HOME DEPOT #1547	42.94	WH-Mop/Squeegee	21.770.31.3100.0600.000.000000.3510.24
MARSHA MORRELL	19-Oct-23	THE HOME DEPOT #1547	12.97	BR-Mop	21.111.31.3100.0600.000.000000.3510.24
KERRI PACHELO	20-Oct-23	TEACHERSPAYTEACHERS.CO	5	Purchase SS Archuleta	28.973.11.0090.0600.000.000000.3283.24
JULIE MARTIN	20-Oct-23	WM SUPERCENTER #4567	9.98	Hangars for Lost and Found	10.111.11.0010.0600.000.000000.0111.24
ANNICK NEITENBACH	20-Oct-23	KING SOOPERS #0129	225.68	supplies for mirepoix and pizza labs	10.301.13.2011.0600.000.002022.2122.24
DIANE HOLLEY	20-Oct-23	AMZN MKTP US	48.28	char paper, binder clips	10.301.11.0500.0600.000.000000.0301.24
DIANE HOLLEY	20-Oct-23	SQ *SIMPLY PIZZA TRUCK	294	food truck for banquet	23.301.14.2086.0617.000.000000.3230.24
DIANE HOLLEY	20-Oct-23	TEACHERSPAYTEACHERS.CO	4	DNA & replication digital resource	23.301.14.1946.0600.000.000000.3230.24
JOHN YOUNG	20-Oct-23	J.W. PEPPER	24.7	sheet music	10.301.11.1240.0600.000.000000.0301.24
KAREN SMIDT	20-Oct-23	AUDIBLE	16.22	monthly online book subscription	10.301.22.2220.0640.000.000000.0301.24
KAREN SMIDT	20-Oct-23	OUR VACATION CENTER	644.67	rental car	23.301.14.2010.0580.000.000000.3230.24
KARENA LANGAN	20-Oct-23	SOUTHWEST	337.96	airline ticket-ultimate power trip	23.301.14.2060.0580.000.000000.3230.24
KARENA LANGAN	20-Oct-23	SOUTHWEST	337.96	airline ticket-ultimate power trip	23.301.14.2060.0580.000.000000.3230.24
KARENA LANGAN	20-Oct-23	SOUTHWEST	337.96	airline ticket-ultimate power trip	23.301.14.2060.0580.000.000000.3230.24
KARENA LANGAN	20-Oct-23	WM SUPERCENTER #1659	257.17	supplies for school store	23.301.14.2059.0600.000.000000.3230.24
KARENA LANGAN	20-Oct-23	SOUTHWEST	337.96	airline ticket-ultimate power trip	23.301.14.2060.0580.000.000000.3230.24
KARENA LANGAN	20-Oct-23	SOUTHWEST	337.96	airline ticket-ultimate power trip	23.301.14.2060.0580.000.000000.3230.24
KARENA LANGAN	20-Oct-23	SOUTHWEST	337.96	airline ticket-ultimate power trip	23.301.14.2060.0580.000.000000.3230.24
MARK CRANE	20-Oct-23	HARBOR FREIGHT TOOLS 6	164.96	soldering kits/station, jump starter	10.301.13.2068.0600.000.002022.2122.24
MARK CRANE	20-Oct-23	HARBOR FREIGHT TOOLS 6	177.45	soldering kits, station, jump starter	23.301.14.2068.0600.000.000000.3230.24
MARK CRANE	20-Oct-23	HARBOR FREIGHT TOOLS 6	-177.45	refund-tax on receipt	23.301.14.2068.0600.000.000000.3230.24
MEGAN TRAIL	20-Oct-23	AMZN MKTP US	1067.85	classroom/project supplies	10.301.13.1391.0600.000.312000.0301.24
ROBERT WALTERS	20-Oct-23	NEW SCIENTIST	244	1 year magazine subscription	10.301.11.1300.0640.000.000000.0301.24
STEPHANIE CARPENTER	20-Oct-23	SQ *RALEIGH ENTERPRISE	270	scale certification	23.301.14.1863.0500.000.000000.3230.24
ANNA GONZALEZ	20-Oct-23	CHIPOTLE 3452	28.1	Finance Staff lunch	10.600.25.2510.0617.000.000000.2401.24



KRISHA CARDENAS	20-Oct-23	AMZN MKTP US	169.44	Amazon	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	20-Oct-23	ADAMS COUNTY EDUCATION		50 Adams County Job Fair	10.600.28.2832.0580.000.000000.2501.24
STEPHEN DAVIS	20-Oct-23	GIMKIT PRO - 1 YEAR	59.88	GimKit Pro for Pennock	22.107.19.0070.0600.000.315000.3220.24
STEPHEN DAVIS	20-Oct-23	BOOK CREATOR		120 Subscription for Ed McCray	22.107.19.0070.0600.000.315000.3220.24
VICTORIA CHAVEZ	20-Oct-23	AMZN MKTP US	256.2	Kitchen and Toys	22.102.11.0040.0600.000.857500.3220.24
VICTORIA CHAVEZ	20-Oct-23	RIFTON EQUIPMENT	-199.61	Discount and tax refund	28.610.21.2100.0600.000.216000.3284.24
ALEXIS GARCIA	20-Oct-23	WAL-MART #1659	168.58	Corn Starch, Baking Soda, Etc	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	20-Oct-23	WAL-MART #1659	150.68	Paint, Glue & other supplies- WR	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	20-Oct-23	AMZN MKTP US	6.99	Medic Cross Patch- Pennock	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	20-Oct-23	WAL-MART #1659	-7.57	Refund- WR	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	20-Oct-23	AMZN MKTP US	92.98	Motorola Radios- Turnberry	27.600.32.3210.0600.000.000000.3520.24
AMBER WADKINS	20-Oct-23	APOLLO MECHANICAL	3585.99	Pennock-AC services	10.760.26.2620.0400.000.000320.2722.24
CHADWICK MORGER	20-Oct-23	LOWES #02479	37.58	Discovery-rubber blade install ATV/misc	10.760.26.2630.0600.000.000000.2725.24
JOSEPH JOJOLA	20-Oct-23	THE HOME DEPOT #1547	32.82	District wide-engine oil w stabilizer	10.760.26.2630.0600.000.000000.2725.24
KEVIN KAMINSKI	20-Oct-23	ACE HDWE AT REUNION	37.16	Stuart-Dressing room sink faucet	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	20-Oct-23	FERGUSON ENT 1181	49.27	ESC-Sprinkler vacuum breaker repair	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	20-Oct-23	FERGUSON ENT 1181	135	Stuart-Dressing room sink faucet	10.760.26.2620.0600.000.000310.2722.24
MOSES ARMIJO	20-Oct-23	HOMEDEPOT.COM	194.99	Vikan-transistion ramp for ext kitchen d	10.760.26.2620.0600.000.000340.2722.24
RANDY SHARRAI	20-Oct-23	CHARLES D JONES WEB	244.07	Thimmig-Parts to repair pump boilers	10.760.26.2620.0600.000.000320.2722.24
RANDY SHARRAI	20-Oct-23	PRIEST ZIMMERMAN INC	1541.94	Henderson-Parts to repair pump boiler	10.760.26.2620.0600.000.000320.2722.24
RYAN PEREZ	20-Oct-23	LOWES #02432	57.55	Hex bolt for tractor/trimmer head/line	10.760.26.2630.0600.000.000000.2725.24
SHERI LAMAR	20-Oct-23	AMAZON.COM*PD5E34NG3	25.34	Putty scraper, bucket for Southlawn	10.760.26.2621.0600.000.000000.2723.24
BOBBI SMITH	20-Oct-23	AMZN MKTP US	52.77	PE Grant supplies	28.105.21.2100.0600.000.216000.3284.24
BOBBI SMITH	20-Oct-23	THINK SOCIAL PUBLISHIN	70.29	Pullion budget Sped	10.105.11.0010.0640.000.000000.0105.24
BOBBI SMITH	20-Oct-23	SP GRANT-HUMPHREYS MAN	-135.2	4th grade field trip credit (refund)	23.105.14.1950.0580.000.000000.3230.24
JENNIFER ALEXANDER	20-Oct-23	TARGET 00021832	86.63	Jen-food for staff	10.303.24.2410.0617.000.000000.0303.24
TOBY KARR	20-Oct-23	AMAZON.COM*VS8F73ZA3	17.49	Purple Paper	10.102.24.2410.0600.000.000000.0102.24
NICHOLE POPPIE	20-Oct-23	KING SOOPERS #0136	56.23	FN-Special Diet Foods	21.797.31.3100.0630.000.000000.3510.24
NICHOLE POPPIE	20-Oct-23	TARGET 00021832	34.99	DM-Special Diet Toaster Oven	21.501.31.3100.0618.000.000000.3510.24
NICHOLE POPPIE	20-Oct-23	TARGET 00021832	3.99	DM-Special Diet Food	21.501.31.3100.0630.000.000000.3510.24
BRENDA GUADAGNOLI	20-Oct-23	AMZN MKTP US	65.99	Broncos Grant Drama Supplies-R Baldwin	28.201.21.2100.0600.000.216000.3284.24
BRENDA GUADAGNOLI	20-Oct-23	AMZN MKTP US	90.21	Broncos Grant-Drama Supplies-R Baldwin	28.201.21.2100.0600.000.216000.3284.24
BRENDA GUADAGNOLI	20-Oct-23	AMZN MKTP US	36.58	Off of Prin Supplies-J Carroll	10.201.24.2410.0600.000.000000.0201.24
BRENDA GUADAGNOLI	20-Oct-23	AMZN MKTP US	101.34	Broncos Grant-Drama Supplies-R Baldwin	28.201.21.2100.0600.000.216000.3284.24
ERIC LAMBRIGHT	20-Oct-23	SAFEWAY #2917	80.29	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.24
YULIANA PEREZ	20-Oct-23	AMAZON.COM*TP3WU3D31	209.97	Wireless headset - Kevin, Sydney, Keith	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	20-Oct-23	BLACKJACK PIZZA BRIGHT	58.99	Survey winners - Atkerson	10.113.11.0010.0600.000.000000.0113.24
JENNIFER OLDWEILER	20-Oct-23	AMZN MKTP US	29.99	Power charging station conference room	10.107.24.2410.0600.000.000000.0107.24
JASON HUMPHREY	20-Oct-23	MARDELL STUDIOS	130	Senior Picture Banners	23.302.14.1906.0600.000.000000.3230.24
JEANNE SCHNEIDER	20-Oct-23	AMZN MKTP US	43.95	candy for 8th grade career expo	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	20-Oct-23	KING SOOPERS #0118	52.7	WBL Supplies	23.302.14.2067.0600.000.000000.3230.24
JENNIFER DELGADO	20-Oct-23	AMAZON.COM*3772H7T33	31.99	Poster board	23.302.14.1936.0600.000.000000.3230.24
JENNIFER DELGADO	20-Oct-23	AMZN MKTP US	95.88	12 sets of 12 piping bags	10.302.13.2011.0600.000.002022.2122.24
JENNIFER DELGADO	20-Oct-23	AMZN MKTP US	12.97	Microphone shock mount, rubber spacer	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	20-Oct-23	SKBCASES-RS.COM	-14.8	Tax credit	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	20-Oct-23	MUELLER SPORTS MED	67.9	quick drying spray	10.302.13.1909.0600.000.002022.2122.24
JENNIFER DELGADO	20-Oct-23	SKBCASES-RS.COM	-7.4	Tax credit	10.302.13.1908.0600.000.002022.2122.24
LILLIAN GREEN	20-Oct-23	ROCKY MOUNTAIN MUSIC R	70	Instrumental repair	10.302.11.1250.0600.000.000000.0302.24
LILLIAN GREEN	20-Oct-23	IN *COLORADO HIGH SCHO	205	Music Festival registration	23.302.14.1906.0580.000.000000.3230.24
LILLIAN GREEN	20-Oct-23	TARGET 00021832	75	Attendance Social supplies	23.302.14.1993.0600.000.000000.3230.24
LILLIAN GREEN	20-Oct-23	KING SOOPERS #5081	77.12	baking powder, garlic asparagus	10.302.13.2011.0600.000.002022.2122.24

LILLIAN GREEN	20-Oct-23	KRISPY KREME #4110 OLO	95.92	Donuts for celebration	23.302.14.2030.0600.000.000000.3230.24
LILLIAN GREEN	20-Oct-23	WAL-MART #1659	35.14	Supplies for adaptive art	23.302.14.1904.0600.000.000000.3230.24
LILLIAN GREEN	20-Oct-23	VISME	96	News Applications & Templates	23.302.14.1912.0600.000.000000.3230.24
LESLIE NELSON	20-Oct-23	SEESAW LEARNING	180	online 1 yr subscription	10.203.11.1600.0500.000.000000.0203.24
KERRI PACHELO	20-Oct-23	AMZN MKTP US	281.28	Broncos Grant Purchases	28.973.21.2100.0600.000.216000.3284.24
KERRI PACHELO	20-Oct-23	AMAZON.COM*TD2M50N32	67.99	Broncos Grant Purchases	28.973.21.2100.0600.000.216000.3284.24
MALISA DENKE	20-Oct-23	WAL-MART #4567	25.98	SSN order	10.205.11.0020.0600.000.000000.0205.24
AMANDA GURNEY	20-Oct-23	BUTTERFLY PAVILION ONL	726.15	Kinder Field Trip	23.112.14.1966.0580.000.000000.3230.24
AMANDA GURNEY	20-Oct-23	AMZN MKTP US	47.94	Art Supplies	23.112.14.1950.0600.000.000000.3230.24
AMANDA GURNEY	20-Oct-23	SQ *FOUR MILE HISTORIC	540	4th Grade Field Trip	23.112.14.1966.0580.000.000000.3230.24
AMANDA GURNEY	20-Oct-23	AMAZON.COM*OH2S88R93	12.08	Microwave Food Covers	10.112.24.2410.0600.000.000000.0112.24
JULIE EMETERIO	20-Oct-23	AMZN MKTP US	109.84	Bodysuit	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	20-Oct-23	AMZN MKTP US	22.39	Cargo Pant	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	20-Oct-23	ODP BUS SOL LLC # 1010	352.43	Copy Paper	23.305.14.2051.0600.000.000000.3230.24
JULIE EMETERIO	20-Oct-23	AMZN MKTP US	239.92	Cargo Pants	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	20-Oct-23	ODP BUS SOL LLC # 1010	352.43	Copy Paper	23.305.14.2053.0600.000.000000.3230.24
JULIE EMETERIO	20-Oct-23	ODP BUS SOL LLC # 1010	352.41	Copy Paper	23.305.14.2054.0600.000.000000.3230.24
JULIE EMETERIO	20-Oct-23	ODP BUS SOL LLC # 1010	352.43	Copy Paper	23.305.14.2052.0600.000.000000.3230.24
MICHELE HART	20-Oct-23	FLINN SCIENTIFIC INC	410.08	Funnels, Boiling Stones, Chemicals, Kits	23.305.14.1946.0600.000.000000.3230.24
NATHAN SHAVER	20-Oct-23	AMZN MKTP US	134.99	Airbrush Kit	23.305.14.1904.0600.000.000000.3230.24
ANNEKE VARGAS	20-Oct-23	COMPLETE BUSINESS SYST	181.5	Ink & Staple refill for printer	10.103.11.0010.0500.000.000000.0103.24
ANNEKE VARGAS	20-Oct-23	COMPLETE BUSINESS SYST	3	Convenience Fee	10.103.11.0010.0500.000.000000.0103.24
AMANDA BUCHANAN	20-Oct-23	GOLDEN HISTORY MUSEUMS	312.95	3rd-Golden History In House Field Trip P	23.104.14.1950.0580.000.000000.3230.24
MARI KAY BASS	20-Oct-23	AMZN MKTP US	38.98	Classroom Supplies Homebound	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	20-Oct-23	SP EYEWORDS	91.77	Eyewords for DHH Team	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	20-Oct-23	INTERNATIONAL TRANSACTION	0.92	Eyewords Charge	10.600.12.1700.0600.000.313000.2101.24
TINA SWARR	20-Oct-23	LESSONPIX INC	81.73	LessonPix	10.600.12.1700.0600.000.313000.2101.24
LINDSEY BALTZ	20-Oct-23	KING SOOPERS #0114	60.07	P-card Payment	10.204.11.0900.0600.000.000000.0204.24
MARA VARGAS	20-Oct-23	SQ *COALAS	50	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
KELLY PEPIN	20-Oct-23	AMAZON.COM*TP10377B1	10.99	Books for library	23.106.14.1980.0600.000.000000.3230.24
BRENT JACKSON	20-Oct-23	LL JOHNSON DIST CO	1402.82	Reapirs to mower	25.780.26.2650.0500.000.000000.3253.24
BRENT JACKSON	20-Oct-23	MCCANDLESS TRUCK CENTE	78.62	Seat repair for bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	20-Oct-23	ADVANCE AUTO PARTS #85	66.2	Thread lock jell for shop	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	20-Oct-23	ACE EQUIPMENT AND SUPP	2005	Service and repairs to bus lift in garag	25.780.27.2740.0500.000.000000.3252.24
KAREN GEER	20-Oct-23	RUSH TRK CTR DENVER	-30.39	Fuel filter returned for credit	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	20-Oct-23	IN *COLORADO/WEST EQUI	450.4	Low coolant sensor	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	20-Oct-23	SHOCO OIL INC	6541.71	Diesel deliveries for bus week of 10-10	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	20-Oct-23	ADVANCE AUTO PARTS #85	44.84	Brake pads for 614	25.780.26.2650.0600.000.000000.3253.24
TERRIE HERNANDEZ	20-Oct-23	LOVE'S #0517 INSIDE	194.82	P-card Payment	25.780.27.2740.0626.000.000000.3252.24
KIMBERLEY WESTERMANN	20-Oct-23	SCHOLASTIC, INC.	1747.56	Book fair	23.202.14.1980.0600.000.000000.3230.24
MARIA GARCIA	20-Oct-23	WAL-MART #4567	90.22	Student assembly supplies	23.202.14.1960.0600.000.000000.3230.24
MARIA GARCIA	20-Oct-23	HEIDIS BROOKLYN DELI	148.57	7th KORT student lunches	23.202.14.1960.0600.000.000000.3230.24
MARIA GARCIA	20-Oct-23	TARGET 00021832	14.58	KORT student drinks	23.202.14.1960.0600.000.000000.3230.24
MARIA GARCIA	20-Oct-23	WAL-MART #4567	52.48	Student assembly supplies	23.202.14.1960.0600.000.000000.3230.24
MARIA GARCIA	20-Oct-23	KING SOOPERS #0101	23.25	SAC student breakfast	23.202.14.1960.0600.000.000000.3230.24
JULIE MARTIN	23-Oct-23	WAL-MART #4567	141.51	Staff after conferences pick me up break	10.111.11.0010.0600.000.000000.0111.24
BETHANY AGER	23-Oct-23	QDOBA 2245 ONLINE	780.4	Classified Appreciation	19.974.11.0040.0600.000.389700.3190.24
DIANE HOLLEY	23-Oct-23	AMZN MKTP US	54.84	sticky notes, pencil sharpeners, labels	10.301.11.0500.0600.000.000000.0301.24
DIANE HOLLEY	23-Oct-23	KELLY PAPER	1917.5	pallet of white copy paper	10.301.11.0030.0600.000.000000.0301.24
DIANE HOLLEY	23-Oct-23	IN *KANIZZLE LLC	240	Unified Bowl-practice shirts (donation)	23.301.14.2029.0600.000.000000.3230.24
DIANE HOLLEY	23-Oct-23	VZWRLSS*APOCC VISB	40.01	monthly charge - additional internet	23.301.14.1800.0500.000.000000.3230.24

DIANE HOLLEY	23-Oct-23	AMZN MKTP US	87.32	LINK-classroom activity supplies	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	23-Oct-23	ME-THORNTON-MICROS	18.68	Unified Bowling - lane fees	23.301.14.1865.0580.000.000000.3230.24
ELLEN HEUMANN	23-Oct-23	AMZN MKTP US	25.72	positive affirmation chips	10.301.13.2011.0600.000.002022.2122.24
ELLEN HEUMANN	23-Oct-23	AMZN MKTP US	37.61	spinner prize wheel	10.301.13.2011.0600.000.002022.2122.24
JAMES CADE	23-Oct-23	BUCKEYE WELDING SUPPLY	161.65	bottles of oxygen, contact tips, gloves	10.301.13.2069.0600.000.002022.2122.24
JEFFREY PERRY	23-Oct-23	J.W. PEPPER		393 music	23.301.14.1906.0600.000.000000.3230.24
JEFFREY PERRY	23-Oct-23	FLESHER-HINTON MUSIC C	156.55	trombone repair	23.301.14.1906.0500.000.000000.3230.24
JEFFREY PERRY	23-Oct-23	COLORADO MUSIC EDUCATO	185	CMEA dues/convention registration	10.301.11.1250.0600.000.000000.0301.24
JEFFREY PERRY	23-Oct-23	COLORADO BANDMASTERS	75	dues	10.301.11.1250.0600.000.000000.0301.24
JEFFREY PERRY	23-Oct-23	NAFME	166	dues	10.301.11.1250.0600.000.000000.0301.24
JEFFREY PERRY	23-Oct-23	FLESHER-HINTON MUSIC C	95.88	classroom method books	23.301.14.1906.0600.000.000000.3230.24
JOHN YOUNG	23-Oct-23	AMZN MKTP US	86.41	hangers/garmet bags for uniforms	10.301.11.1240.0600.000.000000.0301.24
KAREN SMIDT	23-Oct-23	MOD PIZZA JOHNSTOWN	58.94	6 pizzas	23.301.14.2010.0617.000.000000.3230.24
KAREN SMIDT	23-Oct-23	AMZN MKTP US	63.98	arm sleeves	23.301.14.2074.0600.000.000000.3230.24
KAREN SMIDT	23-Oct-23	FRONTIER X8JMNL	183.98	one way airline ticket - Nike meet	23.301.14.2010.0580.000.000000.3230.24
KAREN SMIDT	23-Oct-23	PAYPAL	2012.92	airbnb lodging	23.301.14.2010.0580.000.000000.3230.24
KAREN SMIDT	23-Oct-23	SAFEWAY #0804	29.46	water & gatorade	23.301.14.2010.0617.000.000000.3230.24
KARENA LANGAN	23-Oct-23	SANTIAGOS MEXICAN REST	94.5	burritos to sell in store	23.301.14.2059.0600.000.000000.3230.24
RAJEAN TIFFANY	23-Oct-23	AMZN MKTP US	13.99	candy, sensory items, wipes, pens	10.301.13.2041.0600.000.002022.2122.24
STEPHANIE CARPENTER	23-Oct-23	AMAZON.COM	-5.71	return HDMI cable	23.301.14.1800.0600.000.000000.3230.24
ANNA GONZALEZ	23-Oct-23	PRIMO WATER	41.17	Finance monthly water	10.600.25.2510.0617.000.000000.2401.24
ANNA GONZALEZ	23-Oct-23	TEXAS ROADHOUSE #2618	31.97	Finance Staff Lunch	10.600.25.2510.0617.000.000000.2401.24
ANNA GONZALEZ	23-Oct-23	COMCAST CABLE COMM	132.78	Finance Internet Service-September	10.600.25.2510.0500.000.000000.2401.24
CHARLES FLORES	23-Oct-23	LOWES #02479	199	Leaf blower for discovery	41.501.45.4500.0733.000.221205.3410.24
CHARLES FLORES	23-Oct-23	LOWES #02479	398	Leaf blowers for South and Stuart	10.760.26.2621.0600.000.000000.2723.24
ELIZABETH YORK	23-Oct-23	KING SOOPERS #0136	85.1	District Leadership	10.600.22.2210.0600.000.000000.2111.24
JEREMY HEIDE	23-Oct-23	DUO*COM	2623.5	Beyond Annual Monthly Lic Overage Fee	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	23-Oct-23	CHATGPT SUBSCRIPTION	20	Monthly Open AI Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	23-Oct-23	GOVCONNECTION	687.5	Ticket: 58602 1 OptiPlex 7010	10.301.11.0030.0600.000.000000.0301.24
JULIE BOZEMAN	23-Oct-23	AMAZON.COM*TD7FM23F2	80.85	3 copies LeaderCredibility book	10.600.22.2218.0640.000.000000.2114.24
JULIE BOZEMAN	23-Oct-23	AMZN MKTP US	13.36	VGA adapter for M. Rhoades	10.600.22.2218.0600.000.000000.2114.24
KRISHA CARDENAS	23-Oct-23	ODP BUS SOL LLC # 1010	17.99	Office Depot	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	23-Oct-23	AMZN MKTP US	94.99	Amazon	10.600.28.2830.0600.000.000000.2501.24
KRISHA CARDENAS	23-Oct-23	UNC ONLINE CAREER	75	UNC Job Fair	10.600.28.2832.0580.000.000000.2501.24
MARICRUZ JONES	23-Oct-23	B&H PHOTO 800-606-6969	86.4	RRHS/Durka- Multimed Supplies	41.305.45.4500.0733.000.221232.3410.24
MARICRUZ JONES	23-Oct-23	DIONS CO3 ECOMM	1615.38	Advisory Committee Meeting Food	10.600.22.2232.0617.000.312000.2117.24
STEPHEN DAVIS	23-Oct-23	STARBUCKS STORE 52518	19.86	Starbucks for GT meeting	22.600.19.0070.0600.000.315000.3220.24
TANNER DAHLMAN	23-Oct-23	PRIMO WATER	90.92	Monthly Water rental	10.600.26.2610.0617.000.000000.2711.24
TANNER DAHLMAN	23-Oct-23	PRIMO WATER	44.94	Monthly water rental	10.600.28.2890.0617.000.000000.2712.24
VICTORIA CHAVEZ	23-Oct-23	AMZN MKTP US	51.4	Books/Scissors	28.610.21.2100.0600.000.216000.3284.24
VICTORIA CHAVEZ	23-Oct-23	AMAZON.COM*KL68Z0YZ3	39.92	Books	28.610.21.2100.0600.000.216000.3284.24
SEAN COULTER	23-Oct-23	ANDERSON FARMS	80	Pumpkins- WR	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	23-Oct-23	AMZN MKTP US	39.99	Chalkboard- Turnberry	27.600.32.3210.0600.000.000000.3520.24
LAURA FINE	23-Oct-23	WALMART.COM	0	PBIS Reward	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	23-Oct-23	WALMART.COM	96.27	PBIS Reward	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	23-Oct-23	SANTIAGOS MEXICAN REST	211.05	Staff Survey Reward	10.501.24.2410.0617.000.000000.0501.24
LAURA FINE	23-Oct-23	WALMART.COM 8009666546	8.84	Science Experiment	10.501.11.0020.0600.000.000000.0501.24
LAURA FINE	23-Oct-23	AMZN MKTP US	20.99	paper plates	10.501.24.2410.0600.000.000000.0501.24
LAURA FINE	23-Oct-23	UNIVERSITY OF COLORADO	624	1st Grade-Fiske Planetarium	23.501.14.1966.0580.000.000000.3230.24
ANGEL ROMERO	23-Oct-23	THE HOME DEPOT #1547	20.57	RRHS-wall anchors	10.760.26.2620.0600.000.000340.2722.24
ANGEL ROMERO	23-Oct-23	THE HOME DEPOT #1547	16.98	BHS-Dryer Vent	10.760.26.2620.0600.000.000340.2722.24

ANGEL ROMERO	23-Oct-23	THE HOME DEPOT #1547	33.88	BHA-scrapers	10.760.26.2621.0600.000.000000.2723.24
GRANT BIGHAM	23-Oct-23	CES 486	25.87	BHS Pool Repair	10.760.26.2620.0600.000.000320.2722.24
GRANT BIGHAM	23-Oct-23	CES 486		50 BHS Pool-Repair	10.760.26.2620.0600.000.000320.2722.24
KEVIN KAMINSKI	23-Oct-23	FERGUSON ENT 1181	88.78	2ndCreek-music room clogged drain	10.760.26.2620.0600.000.000310.2722.24
KEVIN KAMINSKI	23-Oct-23	THE HOME DEPOT #1547	68.74	Stuart-Bandroom sink faucet	10.760.26.2620.0600.000.000310.2722.24
MOSES ARMIJO	23-Oct-23	THE HOME DEPOT #1547		200 Turnberry-Humidifier Deposit	10.760.26.2620.0600.000.000340.2722.24
RANDY SHARRAI	23-Oct-23	CHARLES D JONES WEB	553.6	Thimmig-Pump repair parts	10.760.26.2620.0600.000.000320.2722.24
RANDY SHARRAI	23-Oct-23	THE HOME DEPOT #1547	48.53	Thimmig-Pump Repair	10.760.26.2620.0600.000.000320.2722.24
RUBEN RENTERIA	23-Oct-23	BOMGAARS #58 BRIGHTON	43.95	Padilla-Spray paint for valve covers	10.760.26.2630.0600.000.000000.2725.24
STANLEY LUEBBERS	23-Oct-23	LOWES #02479	88.88	2ndCreek-concrete sealent/white return	10.760.26.2620.0600.000.000340.2722.24
BOBBI SMITH	23-Oct-23	AMZN MKTP US	123.99	PE Grant Supplies	28.105.21.2100.0600.000.216000.3284.24
BOBBI SMITH	23-Oct-23	OTC BRANDS INC	116.32	Fall Fest	23.105.14.2098.0600.000.000000.3230.24
BOBBI SMITH	23-Oct-23	AMZN MKTP US	283.36	fall fest	23.105.14.2098.0600.000.000000.3230.24
MARIA HAUPT	23-Oct-23	ELDORADO ARTESIAN SPRI		76.5 water Filters	10.102.11.0010.0600.000.000000.0102.24
TOBY KARR	23-Oct-23	AMZN MKTP US	114.01	Trunk or Treat Bags	23.102.14.2098.0600.000.000000.3230.24
TOBY KARR	23-Oct-23	AMAZON.COM*GK1K85Y33	299.97	Community Engagement Rewards	22.102.33.3300.0600.000.921100.3220.24
TOBY KARR	23-Oct-23	AMZN MKTP US	103.39	Trunk or Treat Bags	23.102.14.2098.0600.000.000000.3230.24
NICHOLE POPPIE	23-Oct-23	TARGET 00021832	12.37	FN-Special Diet Foods	21.797.31.3100.0630.000.000000.3510.24
NICHOLE POPPIE	23-Oct-23	AMZN MKTP US	10.99	PVH-Coffee Machine Cleaning Brush	21.302.31.3150.0600.000.000000.3510.24
DORA GARCIA	23-Oct-23	THE DOUGHNUT SOCIAL		53 Classified week	10.462.11.0010.0600.000.000000.0462.24
RACHAEL WHITNEY	23-Oct-23	AMAZON.COM*TB52T3TS3	41.97	Outlet-Surge Protector	10.600.28.2890.0600.000.000000.2712.24
RACHAEL WHITNEY	23-Oct-23	AED SUPERSTORE	930	AED Defibrillator batteries	10.600.28.2890.0600.000.002022.2122.24
REBECCA SMITH	23-Oct-23	SOL*SNAP-ON INDUSTRIAL	16.44	BHS CTE FF&E auto	41.301.46.4600.0733.000.221234.3410.24
REBECCA SMITH	23-Oct-23	AED SUPERSTORE		1544 PVHS CTE FF&E	41.302.45.4500.0733.000.221231.3410.24
BRENDA GUADAGNOLI	23-Oct-23	AMZN MKTP US	699.98	Broncos Grant-Drama Club-R Baldwin	28.201.21.2100.0600.000.216000.3284.24
BRENDA GUADAGNOLI	23-Oct-23	AMZN MKTP US	52.98	Broncos Grant-Drama Club-R Baldwin	28.201.21.2100.0600.000.216000.3284.24
BRENDA GUADAGNOLI	23-Oct-23	AMZN MKTP US	17.99	Off of Prin Supplies-J Carroll	10.201.24.2410.0600.000.000000.0201.24
BRENDA GUADAGNOLI	23-Oct-23	SAFEWAY #2917	39.34	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.24
BRENDA GUADAGNOLI	23-Oct-23	AMZN MKTP US	194.99	Broncos Grant-Drama Club-R Baldwin	28.201.21.2100.0600.000.216000.3284.24
BRENDA GUADAGNOLI	23-Oct-23	AMZN MKTP US	79.34	Off of Prin Supplies-M Rodriguez	10.201.24.2410.0600.000.000000.0201.24
BRENDA GUADAGNOLI	23-Oct-23	AMZN MKTP US	346.48	Broncos Grant-Drama Club-R Baldwin	28.201.21.2100.0600.000.216000.3284.24
BRENDA GUADAGNOLI	23-Oct-23	AMZN MKTP US	35.98	Broncos Grant-Drama Club-R Baldwin	28.201.21.2100.0600.000.216000.3284.24
BRENDA GUADAGNOLI	23-Oct-23	AMAZON.COM*TP30Q7731	48.05	G&T Supplies-T Gaurmer	22.201.19.0070.0600.000.315000.3220.24
BRENDA GUADAGNOLI	23-Oct-23	BROOKLYN PUBL	813.5	Broncos Grant-Drama Club-L Burgoyne	28.201.21.2100.0600.000.216000.3284.24
CHRISTY MEREDITH	23-Oct-23	SAFEWAY #2917	14.95	PAC Supplies-C Meredith	23.201.14.2030.0600.000.000000.3230.24
ERIC LAMBRIGHT	23-Oct-23	SAFEWAY #2917	42.59	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.24
YULIANA PEREZ	23-Oct-23	KELLY PAPER	1917.5	Pallet of paper	10.113.11.0010.0600.000.000000.0113.24
YULIANA PEREZ	23-Oct-23	SIGNARAMA	479.6	Aluminum signs	28.113.21.2100.0600.000.216000.3284.24
YULIANA PEREZ	23-Oct-23	GOPHER FAMILY BRANDS	984.48	Training goal, compact cart	28.113.21.2100.0600.000.216000.3284.24
JENNIFER OLDWEILER	23-Oct-23	AMAZON.COM*M397035H3	31.95	PE Supplies Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JEANNE SCHNEIDER	23-Oct-23	AMZN MKTP US	52.95	Hot Chocolate	23.302.14.2059.0600.000.000000.3230.24
JEANNE SCHNEIDER	23-Oct-23	KING SOOPERS #0114	28.45	Food concessions	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	23-Oct-23	STAHL	46.22	HSB Vinyl	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	23-Oct-23	AMZN MKTP US	68.43	Hot chocolate	23.302.14.2059.0600.000.000000.3230.24
JENNIFER DELGADO	23-Oct-23	AMZN MKTP US	70.67	silver sharpies, remote sound monitor	10.302.13.1908.0600.000.002022.2122.24
JENNIFER DELGADO	23-Oct-23	AMAZON.COM*U1JU9213	139.47	3D printing filament large spool	23.302.14.2041.0600.000.000000.3230.24
JENNIFER DELGADO	23-Oct-23	AMAZON.COM*OM32Z76P3		349 10 pk PLA filament spool 1.75 mm	23.302.14.2041.0600.000.000000.3230.24
JENNIFER DELGADO	23-Oct-23	AMAZON.COM*D53AZ9YD3	46.99	5 pk. Ultra USB 3.0 flash drive	23.302.14.2041.0600.000.000000.3230.24
JENNIFER DELGADO	23-Oct-23	AMZN MKTP US	33.63	push pins/ monitor desk stand	10.302.11.1250.0600.000.000000.0302.24
JENNIFER DELGADO	23-Oct-23	AMZN MKTP US	15.49	Dry erase markers	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	23-Oct-23	THE HOME DEPOT #1547	142.07	Supplies for Haunted House	23.302.14.1949.0600.000.000000.3230.24

LILLIAN GREEN	23-Oct-23	DOMINO'S 6195	48.93	Pizza for Haunted House	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	23-Oct-23	BRIGHTON ARC THRIFT 30	60.92	Costumes for Haunted House	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	23-Oct-23	AMZN MKTP US	89.99	Notebook journals	23.302.14.1947.0600.000.000000.3230.24
LILLIAN GREEN	23-Oct-23	AMZN MKTP US	25.73	zipper bags	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	23-Oct-23	AMZN MKTP US	111.39	organizer	10.302.11.0621.0600.000.000000.0302.24
LILLIAN GREEN	23-Oct-23	AMZN MKTP US	80.82	Lysol spray, card holders	10.302.21.2122.0600.000.000000.0302.24
LILLIAN GREEN	23-Oct-23	CHICK-FIL-A #01291	335.9	food	23.302.14.2030.0600.000.000000.3230.24
LILLIAN GREEN	23-Oct-23	ARROWSTAGELINES.COM	-5415.33	Refund	23.302.14.1906.0580.000.000000.3230.24
LESLIE NELSON	23-Oct-23	DOMINO'S 6195	-19.4	tax refund	23.203.14.1800.0600.000.000000.3230.24
LESLIE NELSON	23-Oct-23	DOMINO'S 6195	-11.08	tax refund	23.203.14.1800.0600.000.000000.3230.24
KERRI PACHELO	23-Oct-23	AMZN MKTP US	71.66	Purchase for Art Teacher Marchese	28.973.11.0090.0600.000.000000.3283.24
MALISA DENKE	23-Oct-23	AMAZON.COM*UX6DD3MU3	123.9	big printer	10.205.11.0020.0600.000.000000.0205.24
MALISA DENKE	23-Oct-23	AMZN MKTP US	39.89	oct 27 event	23.205.14.1987.0600.000.000000.3230.24
MALISA DENKE	23-Oct-23	AMZN MKTP US	24.25	clinic supplies	10.205.24.2410.0600.000.000000.0205.24
MALISA DENKE	23-Oct-23	AMZN MKTP US	47.61	clinic supplies	10.205.24.2410.0600.000.000000.0205.24
AMANDA GURNEY	23-Oct-23	THE MATH LEARNING CENT	1000	Concept Quests for Bridges	10.112.11.0010.0640.000.000000.0112.24
AMANDA GURNEY	23-Oct-23	EXPLORELEARNING,LLC	3995	Frax Foundations Renewal	23.112.14.1950.0600.000.000000.3230.24
AMANDA GURNEY	23-Oct-23	PAYPAL	290	Destination Imagination Team	23.112.14.2040.0600.000.000000.3230.24
AMANDA GURNEY	23-Oct-23	WEST MUSIC CATALOG	685.6	Music Supplies	23.112.14.1983.0600.000.000000.3230.24
AMANDA GURNEY	23-Oct-23	AMAZON.COM*TD3YK83F1	111.08	Pencil Sharpener	23.112.14.1950.0600.000.000000.3230.24
JUDD FARNER	23-Oct-23	THE HOME DEPOT #1547	266.48	Paint/Lumber	23.305.14.1948.0600.000.000000.3230.24
JULIE EMETERIO	23-Oct-23	AMZN MKTP US	32.99	Sign Holder	10.305.13.0300.0600.000.312000.0305.24
JULIE EMETERIO	23-Oct-23	AMZN MKTP US	39.99	Markers	10.305.13.2089.0600.000.002022.2122.24
JULIE EMETERIO	23-Oct-23	AMAZON.COM*TD6NM2NM1	139.78	Markers, Colored Pencils, Notebooks	10.305.13.2089.0600.000.002022.2122.24
JULIE EMETERIO	23-Oct-23	CO SPIRIT COACHES	210	Road to State Registration	23.305.14.2085.0580.000.000000.3230.24
JULIE EMETERIO	23-Oct-23	CO SPIRIT COACHES	390	Road to State Registration	23.305.14.1817.0580.000.000000.3230.24
JULIE EMETERIO	23-Oct-23	AMZN MKTP US	221.06	Puffer Vests	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	23-Oct-23	AMZN MKTP US	24.74	Book Display Stand	10.305.22.2220.0600.000.000000.0305.24
JULIE EMETERIO	23-Oct-23	AMZN MKTP US	133.06	Wire Cutter	23.305.14.2041.0600.000.000000.3230.24
JULIE EMETERIO	23-Oct-23	GRAND VISTA HOTEL GRAN	62	Hotel Room	10.600.13.0030.0580.000.002022.2122.24
JULIE EMETERIO	23-Oct-23	BRODER BROS., CO	203.07	T-Shirts	23.305.14.2089.0600.000.000000.3230.24
KRISTINA PHIBBS	23-Oct-23	HOSA, INC.	1586.7	Registrations	23.305.14.1995.0500.000.000000.3230.24
KRISTINA PHIBBS	23-Oct-23	AMZN MKTP US	12.89	Sharpies	10.305.13.1998.0600.000.312000.0305.24
KRISTINA PHIBBS	23-Oct-23	AMZN MKTP US	47.99	Urinary Bags	10.305.13.1998.0600.000.002022.2122.24
MICHELE HART	23-Oct-23	NATIONAL SCIENCE TEACH	30	Case Studies Subscription	23.305.14.1946.0500.000.000000.3230.24
RYAN CHESLER	23-Oct-23	THE HOME DEPOT #1548	433.6	Electrical Supplies	10.305.13.1010.0600.000.312000.0305.24
JANINA LUCERO	23-Oct-23	SAMSCLUB.COM	17.94	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
JANINA LUCERO	23-Oct-23	AMZN MKTP US	52.94	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
JANINA LUCERO	23-Oct-23	AMZN MKTP US	14.95	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
JANINA LUCERO	23-Oct-23	CCIRA	324	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
ANNEKE VARGAS	23-Oct-23	WWBW CC	820	P-card Payment	10.103.11.0010.0600.000.000000.0103.24
ANNEKE VARGAS	23-Oct-23	SAFEWAY #2917	3.96	Laurie- pumpkins for Pride assembly	23.103.14.1950.0500.000.000000.3230.24
AMANDA BUCHANAN	23-Oct-23	AMZN MKTP US	-365.39	Amazon/Refund Printer Head-Wrong Part	10.104.24.2410.0600.000.000000.0104.24
HEATH WILSON	23-Oct-23	SAMSCLUB.COM	118.71	Sams Club-Lexia Reward/Sub Snacks	10.104.24.2410.0617.000.000000.0104.24
NANCY ASTOR	23-Oct-23	AMAZON.COM*KL6NA9T03	31.56	Booktape	10.114.22.2220.0600.000.000000.0114.24
NANCY ASTOR	23-Oct-23	AMZN MKTP US	64.28	Office/School Supplies	10.114.24.2410.0600.000.000000.0114.24
NANCY ASTOR	23-Oct-23	AMZN MKTP US	10.07	CC: Contact Paper and Crayons	10.114.22.2220.0600.000.000000.0114.24
MARI KAY BASS	23-Oct-23	AMAZON.COM*TD6XW6C91	37.94	Classroom Supplies DHH Team	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	23-Oct-23	AMAZON.COM*HX14J2RJ3	214.8	Classroom Supplies Henderson	10.600.12.1700.0600.000.313000.2101.24
MARI KAY BASS	23-Oct-23	KING SOOPERS #0136	13.98	CPR Supplies	22.620.21.2130.0600.000.900300.3220.24
MARI KAY BASS	23-Oct-23	ETSY.COM*MULTIPLE SHOP	108.99	Classroom Supplies DHH Team	10.600.12.1700.0600.000.313000.2101.24

MARI KAY BASS	23-Oct-23	AMAZON.COM*TD12I5LP1	408.36	Ball Chairs for TLC	28.975.21.2100.0600.000.216000.3284.24
MARI KAY BASS	23-Oct-23	AMZN MKTP US	15.98	Classroom Supplies Behavior	10.600.12.1700.0600.000.313000.2101.24
KRISTA DEAN	23-Oct-23	AMAZON.COM*9B0LL8MG3	33.01	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	23-Oct-23	AMZN MKTP US	27.81	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
MARA VARGAS	23-Oct-23	WALMART.COM 8009666546	83.59	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
MARA VARGAS	23-Oct-23	KING SOOPERS #0114	16.06	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
MARA VARGAS	23-Oct-23	KING SOOPERS #0114	101.64	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
MARA VARGAS	23-Oct-23	AMZN MKTP US	61.66	P-card Payment	10.204.11.1100.0600.000.000000.0204.24
SUE WAGNER	23-Oct-23	AMZN MKTP US	215.03	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
DESIREE QUINTANILLA	23-Oct-23	KING SOOPERS #81	400	Purchase cards for MKV Families	22.600.22.2218.0500.000.842600.3220.24
DESIREE QUINTANILLA	23-Oct-23	MOTEL 85	200	Hotel stay for MKV family	22.600.22.2218.0500.000.842600.3220.24
DESIREE QUINTANILLA	23-Oct-23	AMZN MKTP US	1149.64	Undergarments and winter clothes for FRC	28.600.22.2218.0600.000.211400.3284.24
KELLY PEPIN	23-Oct-23	AMZN MKTP US	46.95	Supplies for library	23.106.14.1980.0600.000.000000.3230.24
KELLY PEPIN	23-Oct-23	AMZN MKTP US	45.12	General supplies	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	23-Oct-23	AMZN MKTP US	29.6	General	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	23-Oct-23	AMZN MKTP US	25.99	General Suppries	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	23-Oct-23	AMZN MKTP US	137.92	Supplies for teachers from PTO	23.106.14.2098.0600.000.000000.3230.24
KELLY PEPIN	23-Oct-23	AMZN MKTP US	28.78	Supplies for classroom from PTO	23.106.14.2098.0600.000.000000.3230.24
BRENT JACKSON	23-Oct-23	LL JOHNSON DIST CO	300.97	V belt for buses	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	23-Oct-23	TRANSWEST GMC	35.54	Exhaust seal for 192 MB	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	23-Oct-23	LL JOHNSON DIST CO	1059.37	G-78 Mower	25.780.26.2650.0600.000.000000.3253.24
BRENT JACKSON	23-Oct-23	INTERSTBATTERYROCKIES-	52.95	SP 35 Mower battery	25.780.26.2650.0600.000.000000.3253.24
KAREN GEER	23-Oct-23	RUSH TRK CTR DENVER	136.35	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	23-Oct-23	4TE*AGFINITY INC	13638.27	Propane for buses	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	23-Oct-23	RUSH TRK CTR DENVER	330.78	Turbo for 09-7	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	23-Oct-23	AMZN MKTP US	47.56	Weather stripping	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	23-Oct-23	IN *COLORADO/WEST EQUI	112.98	Turbo clamp for bus 09-7	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	23-Oct-23	IN *COLORADO/WEST EQUI	9.28	Nut for transmission mount	25.780.27.2740.0600.000.000000.3252.24
ROBERT KOEHLER	23-Oct-23	AMZN MKTP US	84.57	P-card Payment	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	23-Oct-23	AMZN MKTP US	132.79	Whiteboard - Seibel's room	10.110.11.0010.0600.000.000000.0110.24
AMY AVERY	23-Oct-23	AMZN MKTP US	16.4	Pelton-Daring Greatly x2 books	10.110.11.0010.0640.000.000000.0110.24
AMY AVERY	23-Oct-23	REPUBLIC SERVICES TRAS	232.44	Republic Services - October	10.110.11.0010.0500.000.000000.0110.24
MARIA GARCIA	23-Oct-23	HEIDIS BROOKLYN DELI	1274.21	Staff and student KOR lunches	10.202.24.2410.0617.000.000000.0202.24
MARIA GARCIA	23-Oct-23	AMZN MKTP US	47.98	SS-computer speakers	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	23-Oct-23	AMZN MKTP US	42.79	SS-student headphones	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	23-Oct-23	OLD CHICAGO 0009	128.42	Admin appetizers	10.202.24.2410.0617.000.000000.0202.24
DIANNA TYNES	23-Oct-23	AMAZON.COM*8I7TM5IT3	138.94	portable desks - Cox	10.109.11.0012.0600.000.000000.0109.24
DIANNA TYNES	23-Oct-23	AMZN MKTP US	-47.14	Broken Easel Return - Hayen	10.109.11.0014.0600.000.000000.0109.24
DIANNA TYNES	23-Oct-23	AMZN MKTP US	20.24	Floor Sweeper - Stadler	23.109.14.1950.0600.000.000000.3230.24
MARSHA MORRELL	23-Oct-23	SAMSLUB.COM	151.76	BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.24
MARSHA MORRELL	23-Oct-23	SAMSLUB.COM	151.76	RRH-Coffee Supplies	21.305.31.3100.0630.000.000000.3510.24
MARSHA MORRELL	23-Oct-23	SAMSLUB.COM	151.76	PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.24
BRIDGETT NIDAY	24-Oct-23	AMAZON.COM*J56SH8IN3	59.04	student/sub candy	10.301.24.2410.0600.000.000000.0301.24
BRIDGETT NIDAY	24-Oct-23	AMZN MKTP US	60.4	student/sub candy	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	24-Oct-23	DUTCH BROS CO0305 THOR	15	prizes	23.301.14.2029.0600.000.000000.3230.24
JANE ARCHULETA	24-Oct-23	WAL-MART #1659	153.76	class project supplies	10.301.13.1945.0600.000.002022.2122.24
JENNIFER MINOR	24-Oct-23	CHK OUTDOORS	690.14	range fees	23.301.14.2033.0580.000.000000.3230.24
JOHN YOUNG	24-Oct-23	AMZN MKTP US	127.66	hangers/garmet bags for uniforms	10.301.11.1240.0600.000.000000.0301.24
KAREN SMIDT	24-Oct-23	AMZN MKTP US	43.41	books and cable	10.301.22.2220.0640.000.000000.0301.24
KAREN SMIDT	24-Oct-23	AMZN MKTP US	60.72	singlets	23.301.14.2010.0600.000.000000.3230.24
KAREN SMIDT	24-Oct-23	AMZN MKTP US	33.98	singlets	23.301.14.2010.0600.000.000000.3230.24

KRISTY HOEL	24-Oct-23	QUIZLET.COM	35.99	online financial algebra subscription	23.301.14.1943.0500.000.000000.3230.24
PAUL SASSEVILLE	24-Oct-23	AMZN MKTP US	252.86	athletic tape, tape scissors	10.301.13.1909.0600.000.002022.2122.24
RAJEAN TIFFANY	24-Oct-23	AMZN MKTP US	62.21	candy, sensory items, wipes, pens	10.301.13.2041.0600.000.002022.2122.24
RAJEAN TIFFANY	24-Oct-23	AMZN MKTP US	25.96	candy, sensory items, wipes, pens	10.301.13.2041.0600.000.002022.2122.24
RAJEAN TIFFANY	24-Oct-23	AMZN MKTP US	15.23	candy, sensory items, wipes, pens	10.301.13.2041.0600.000.002022.2122.24
ANNA GONZALEZ	24-Oct-23	CINTAS CORP	82.18	ESC First aid kit supplies	10.600.25.2520.0600.000.000000.2403.24
CHARLES FLORES	24-Oct-23	LOWES #02479	-277.48	Sales tax refund from CTE purchase	10.760.26.2630.0600.000.000000.2725.24
JEREMY HEIDE	24-Oct-23	GOOGLE *DOMAINS	12	Monthly Domain Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	24-Oct-23	PRIMO WATER	86.47	Office Water	10.600.28.2846.0617.000.000000.2602.24
JEREMY HEIDE	24-Oct-23	VZWRLSS*MY VZ VB P	93.37	Monthly Hot Spot Renewal	10.600.28.2846.0500.000.000000.2602.24
JEREMY HEIDE	24-Oct-23	COUNTERTRADE PRODUCT I	1199	Ticket 55620 Roach Projector 766193	10.204.24.2410.0600.000.000000.0204.24
MARICRUZ JONES	24-Oct-23	AMZN MKTP US	659	BHS-Heuman/Perkins- Prostart	22.301.19.0090.0600.000.404800.3220.24
MARICRUZ JONES	24-Oct-23	AMAZON.COM*PS5FW5253	50.99	OLA- Perkins Hamlin Comp Sci	22.305.19.0090.0600.000.404800.3220.24
MICHAEL CLOW	24-Oct-23	LINKEDIN 8841318366	169.99	Indeed/Linkin recruiting	10.600.28.2832.0540.000.000000.2501.24
STACEY YOSHIMOTO	24-Oct-23	CHIPOTLE ONLINE	16.74	Finance Staff lunch	10.600.25.2510.0617.000.000000.2401.24
VICTORIA CHAVEZ	24-Oct-23	AMZN MKTP US	46.39	Supplies	28.610.21.2100.0600.000.216000.3284.24
LAURA FINE	24-Oct-23	AMAZON.COM*5C4H55B43	44.48	BOND Discovery Magnet FF&E PE	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	24-Oct-23	AMAZON.COM*QV8BF7L73	54.26	BOND Discovery Magnet FF&E PE	41.501.45.4500.0733.000.221205.3410.24
LAURA FINE	24-Oct-23	AMZN MKTP US	499.99	BOND Discovery Magnet FF&E PE	41.501.45.4500.0733.000.221205.3410.24
JAVEN KOHN	24-Oct-23	RSD - DENVER#72	15	Westridge- freight for temp sensor	10.760.26.2620.0600.000.000320.2722.24
KEITH SHARRAI	24-Oct-23	LOWES #02479	123.9	PVHS-Supplies for project	10.760.26.2620.0600.000.000340.2722.24
KEVIN KAMINSKI	24-Oct-23	AGFINITY ACE HARDWARE	50.15	South-Kitchen sink parts	10.760.26.2620.0600.000.000310.2722.24
BOBBI SMITH	24-Oct-23	AMZN MKTP US	1277.62	PE Grant supplies	28.105.21.2100.0600.000.216000.3284.24
ANGELA BUENO	24-Oct-23	ID EDGE INC	101.49	P-card Payment	10.303.11.0030.0600.000.000000.0303.24
REBECCA SMITH	24-Oct-23	AMZN MKTP US	149.95	PVHS CTE FF&E	41.302.45.4500.0733.000.221231.3410.24
JENNIFER OLDWEILER	24-Oct-23	AMAZON.COM*4T7U27TJ3	287.55	PE Supplies Bronco Grant	28.107.21.2100.0600.000.216000.3284.24
JEANNE SCHNEIDER	24-Oct-23	AMZN MKTP US	43.95	Candy	23.302.14.2089.0600.000.000000.3230.24
JEANNE SCHNEIDER	24-Oct-23	AMZN MKTP US	26.95	Condiments,	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	24-Oct-23	AMZN MKTP US	31.98	pens	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	24-Oct-23	DOMINO'S 6195	41.94	Pizza for Haunted House	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	24-Oct-23	AMAZON.COM*T19DK9SJ3	27.98	Book - Stress Less	10.302.21.2122.0600.000.000000.0302.24
MOLLY GIULIANO	24-Oct-23	AMAZON.COM*YU0ML80H3	75.98	lab materials	23.302.14.1946.0600.000.000000.3230.24
JUDD FARNER	24-Oct-23	THE HOME DEPOT #1503	377.85	Door, Acrylic	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	24-Oct-23	THE HOME DEPOT #1547	82.23	Paint, Screws, Washers	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	24-Oct-23	THE HOME DEPOT #1547	64.09	Washers, Screws	23.305.14.1948.0600.000.000000.3230.24
JULIE EMETERIO	24-Oct-23	AMZN MKTP US	119.99	Fuel Tank	10.305.13.1070.0600.000.312000.0305.24
JULIE EMETERIO	24-Oct-23	AMZN MKTP US	129.99	Battery	10.305.13.2068.0600.000.002022.2122.24
JULIE EMETERIO	24-Oct-23	AMZN MKTP US	-9.99	Shelf Clip Refund	10.305.22.2220.0600.000.000000.0305.24
JULIE EMETERIO	24-Oct-23	AMZN MKTP US	31.26	Green Vest	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	24-Oct-23	AMZN MKTP US	29.99	Black Cargo Pants	23.305.14.2091.0600.000.000000.3230.24
JULIE EMETERIO	24-Oct-23	AMAZON.COM*FM0866403	25.98	Motor Oil	10.305.13.2068.0600.000.002022.2122.24
JULIE EMETERIO	24-Oct-23	AMZN MKTP US	108.89	Magazine Rack	10.305.22.2220.0600.000.000000.0305.24
JULIE EMETERIO	24-Oct-23	THE UPS STORE 3224	74.22	Shipping	23.305.14.1980.0500.000.000000.3230.24
HEATH WILSON	24-Oct-23	SAMS CLUB #4745	-1.44	Sams Club/Refund Taxes	10.104.24.2410.0617.000.000000.0104.24
MARI KAY BASS	24-Oct-23	AMZN MKTP US	19.16	Classroom Supplies for DHH Team	10.600.12.1700.0600.000.313000.2101.24
KRISTA DEAN	24-Oct-23	WAL-MART #1659	206.18	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KELLY PEPIN	24-Oct-23	SCHOLASTIC, INC.	1966.69	Fall Book Fair	23.106.14.1961.0600.000.000000.3230.24
GERALDINE WIEGEL	24-Oct-23	SAMSCLUB #4745	185.72	P-card Payment	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	24-Oct-23	RUSH TRK CTR DENVER	1500.17	VGT actuator Turbo for 09-7	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Oct-23	RUSH TRK CTR DENVER	173.92	Temp sensor for bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Oct-23	ACDELCO TDS	-34.72	Credit for tax charged	25.780.27.2740.0600.000.000000.3252.24

KAREN GEER	24-Oct-23	RUSH TRK CTR DENVER	3642.38	Turbo for 09-7	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Oct-23	ACDELCO TDS	-34.72	Credit for tax charged	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Oct-23	ACDELCO TDS	-1.8	Credit for tax charged	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Oct-23	SHOCO OIL INC	1527.99	Gas and Diesel for trucks	25.780.26.2650.0626.000.000000.3253.24
KAREN GEER	24-Oct-23	IN *COLORADO/WEST EQUI	44.04	Transmission mount	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Oct-23	RUSH TRK CTR DENVER	20.2	Slack adjusters for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	24-Oct-23	SHOCO OIL INC	2706.86	Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	24-Oct-23	SHOCO OIL INC	1315.52	Gas and Diesel for trucks	25.780.26.2650.0626.000.000000.3253.24
KAREN GEER	24-Oct-23	SHOCO OIL INC	2912.25	Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.24
DIANNA TYNES	24-Oct-23	AMZN MKTP US	43.91	Imprints flash cards - Ratzlaff	23.109.14.1904.0600.000.000000.3230.24
DIANNA TYNES	24-Oct-23	AMZN MKTP US	27.67	Tray and wooden stamps - Torrez	10.109.11.0011.0600.000.000000.0109.24
DIANNA TYNES	24-Oct-23	AMZN MKTP US	23.27	Gold Crepe and Sandwich Bags	23.109.14.1904.0600.000.000000.3230.24
DIANNA TYNES	24-Oct-23	AMZN MKTP US	69.28	turkey trot awards - keefe	10.109.11.0830.0600.000.000000.0109.24
DIANNA TYNES	24-Oct-23	AMZN MKTP US	6.92	Motivatonal Stickers - Stadler	23.109.14.1950.0600.000.000000.3230.24
ANNICK NEITENBACH	25-Oct-23	KING SOOPERS #0129	54.36	supplies for vegitable stock	10.301.13.2011.0600.000.002022.2122.24
BRIDGETT NIDAY	25-Oct-23	SIGNARAMA	528.75	final payment-good neighbor signs	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	25-Oct-23	AMZN MKTP US	13.47	drawer organizer for east kiosk	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	25-Oct-23	PY *MIND IMPRINT, INC	1186.5	swim caps	23.301.14.2081.0600.000.000000.3230.24
DIANE HOLLEY	25-Oct-23	MUNROSSAFETY.COM	468.3	9 student competition shirts	10.301.13.2069.0600.000.002022.2122.24
DIANE HOLLEY	25-Oct-23	IN *CONSTANT SERVICES	4519.34	camera installation-gym & football fie	23.301.14.1800.0500.000.000000.3230.24
DIANE HOLLEY	25-Oct-23	AMZN MKTP US	460.75	Security-5 3-Drawer mobile file cabinets	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	25-Oct-23	KING SOOPERS #81	99.85	LINK-classroom project supplies	10.301.24.2410.0600.000.000000.0301.24
DIANE HOLLEY	25-Oct-23	TEACHERSPAYTEACHERS.CO	4.5	Periodic table	23.301.14.1946.0600.000.000000.3230.24
DIANE HOLLEY	25-Oct-23	ME-THORNTON-MICROS	48	Unified Bowling - lane fees	23.301.14.1865.0580.000.000000.3230.24
KARENA LANGAN	25-Oct-23	IN *KANIZZLE LLC	1472	rival tshirts	23.301.14.2059.0600.000.000000.3230.24
KARENA LANGAN	25-Oct-23	EXPEDIA 72683908474668	40	collision protection for car rental	23.301.14.2059.0580.000.000000.3230.24
MARY CHEMAINE HUSS	25-Oct-23	WAL-MART #1659	73.83	treats for special olymics trick or trea	23.301.14.2030.0600.000.000000.3230.24
MEGHAN FRENZEL	25-Oct-23	HOSA, INC.	1938.7	State/National Dues	23.301.14.1995.0600.000.000000.3230.24
STEPHANIE BUSHNELL	25-Oct-23	WAL-MART #1659	-99.63	refund due to tax	23.301.14.2063.0600.000.000000.3230.24
STEPHANIE BUSHNELL	25-Oct-23	WM SUPERCENTER #1659	91.75	supplies for FFA October meeting	23.301.14.2063.0600.000.000000.3230.24
TRACI MESCHER	25-Oct-23	AMAZON.COM*HA0WQ1N63	231.42	badminton racquets	10.301.11.0830.0600.000.000000.0301.24
ANNA GONZALEZ	25-Oct-23	OFFICE DEPOT #2720	15.36	finance coil binding	10.600.25.2510.0600.000.000000.2401.24
JEREMY HEIDE	25-Oct-23	AMZN MKTP US	72.93	Office Supplies, Power Strips	10.600.28.2846.0600.000.000000.2602.24
JULIE BOZEMAN	25-Oct-23	AMZN MKTP US	21.99	P-card Payment	10.600.22.2218.0600.000.000000.2114.24
KRISHA CARDENAS	25-Oct-23	ODP BUS SOL LLC # 1010	41.3	Supplies	10.600.28.2830.0600.000.000000.2501.24
MARICRUZ JONES	25-Oct-23	CAROLINA BIOLOGIC SUPP	1368	PVHS/M.Brown- BIO Supplies	41.302.45.4500.0733.000.221231.3410.24
MARICRUZ JONES	25-Oct-23	DIONS CO3 ECOMM	331.07	Advisory Committee Meeting Food	10.600.22.2232.0617.000.312000.2117.24
MICHAEL CLOW	25-Oct-23	PAYPAL	200	Paypal Wellness	28.600.28.2830.0600.000.217100.3284.24
MICHAEL CLOW	25-Oct-23	COLORADO ASSOC SCHOOL	375	CASE WLC Conference	10.600.28.2830.0580.000.000000.2501.24
TANNER DAHLMAN	25-Oct-23	AMZN MKTP US	769	Microphone for new sound system-SE	17.104.26.2620.0600.000.141523.3170.24
TANNER DAHLMAN	25-Oct-23	RVT*SCHOOL DISTRICT 27	551.25	Door Decals for numbering	10.600.28.2890.0600.000.002022.2122.24
VICTORIA CHAVEZ	25-Oct-23	AMZN MKTP US	17.54	Trash Can	28.610.11.0040.0600.000.199200.2101.24
SEAN COULTER	25-Oct-23	AMZN MKTP US	45.78	Foam & Glow in the dark paint -SC	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	25-Oct-23	AMZN MKTP US	15.99	Glow Sticks- SC	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	25-Oct-23	AMZN MKTP US	24.49	Extra Capacity Hanging File Folders- SOL	27.600.32.3210.0600.000.000000.3520.24
LAURA FINE	25-Oct-23	AMZN MKTP US	330.06	BOND Discovery Magnet FF&E PE	41.501.45.4500.0733.000.221205.3410.24
AMBER WADKINS	25-Oct-23	ROCKY MOUNTAIN AIR SOL	59.5	BHS Pool-CO2	10.971.26.2621.0600.000.000300.2721.24
GABRIEL ELIZALDE	25-Oct-23	DECKER EQUIP SCHOOL FI	148.05	Distrwide-lever latch knob/cover w screw	10.760.26.2620.0600.000.000340.2722.24
KEITH SHARRAI	25-Oct-23	LOWES #02479	39.94	PVHS-Project materials	10.760.26.2620.0600.000.000340.2722.24
KEITH SHARRAI	25-Oct-23	LOWES #02479	17.98	PVHS-Supply for project	10.760.26.2620.0600.000.000340.2722.24
KEVIN KAMINSKI	25-Oct-23	ACE HARDWARE OF FORT L	19.18	South-kitchen universal lever handle	10.760.26.2620.0600.000.000310.2722.24



MOSES ARMIJO	25-Oct-23	THE HOME DEPOT #1547	233.83	Turnberry-Dehumidifier rental	10.760.26.2620.0600.000.000340.2722.24
MOSES ARMIJO	25-Oct-23	THE HOME DEPOT #1547	12.97	Turnberry-Carpet/tile transision strip	10.760.26.2620.0600.000.000340.2722.24
RANDY SHARRAI	25-Oct-23	BUILDING TECHNOLOGY	350	RRHS-Repair glycol feeder	10.760.26.2620.0400.000.000320.2722.24
SHERI LAMAR	25-Oct-23	HILLYARD INC DENVER	-144.84	P-card Payment	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	25-Oct-23	AMZN MKTP US	-52.99	P-card Payment	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	25-Oct-23	HILLYARD INC DENVER	-3283.38	P-card Payment	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	25-Oct-23	HILLYARD INC DENVER	1027.35	P-card Payment	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	25-Oct-23	HILLYARD INC DENVER	-289.42	P-card Payment	10.760.26.2621.0600.000.000000.2723.24
SHERI LAMAR	25-Oct-23	HILLYARD INC DENVER	114.08	P-card Payment	10.760.26.2621.0600.000.000000.2723.24
STANLEY LUEBBERS	25-Oct-23	ACE HDWE AT REUNION	10.57	Stuart-supplies to hang whiteboard	10.760.26.2620.0600.000.000340.2722.24
BOBBI SMITH	25-Oct-23	AMAZON.COM*LR6I37HU3	74.95	lamination	23.105.14.1950.0600.000.000000.3230.24
ANGELA BUENO	25-Oct-23	AMAZON.COM*A952D4C13	77.29	P-card Payment	10.303.11.0030.0600.000.000000.0303.24
NICHOLE POPPIE	25-Oct-23	TARGET 00021832	29.33	FN-Speical Diet Foods	21.797.31.3100.0630.000.000000.3510.24
LESLIE BACA	25-Oct-23	WILLSCOT MOBILE MINI	882.75	November 2023 BHS mod lease	17.301.26.2620.0441.000.125706.3170.24
REBECCA SMITH	25-Oct-23	AMAZON.COM*T58SH14Z0	44.62	BHS CTE FF&E auto	41.301.46.4600.0733.000.221234.3410.24
BRENDA GUADAGNOLI	25-Oct-23	AMZN MKTP US	2700.83	Broncos Grant-Drama Club-R Baldwin	28.201.21.2100.0600.000.216000.3284.24
YULIANA PEREZ	25-Oct-23	GOPHER FAMILY BRANDS	567.67	Playground supplies	28.113.21.2100.0600.000.216000.3284.24
YULIANA PEREZ	25-Oct-23	AMZN MKTP US	548.82	Playground supplies	28.113.21.2100.0600.000.216000.3284.24
AMANDA LUCERO	25-Oct-23	AMZN MKTP US	44.62	STEM Supplies/Batteries for Class Remote	23.107.14.1950.0600.000.000000.3230.24
AMANDA LUCERO	25-Oct-23	STARBUCKS STORE 52518	58.05	Volunteer Breakfast and Coffee Book fair	10.107.24.2410.0617.000.000000.0107.24
JASON HUMPHREY	25-Oct-23	CENTENNIAL SALES INC	237.7	Training room supplies	23.302.14.1880.0600.000.000000.3230.24
JASON HUMPHREY	25-Oct-23	VARSITY SPIRIT	250	Entry fee for State Championships	23.302.14.1817.0580.000.000000.3230.24
JEANNE SCHNEIDER	25-Oct-23	AMZN MKTP US	42.56	Nacho Cheese	23.302.14.2089.0600.000.000000.3230.24
JENNIFER DELGADO	25-Oct-23	COMPLETE BUSINESS SYST	3	card fee	10.302.11.0030.0650.000.000000.0302.24
JENNIFER DELGADO	25-Oct-23	COMPLETE BUSINESS SYST	52	Copier staples	10.302.11.0030.0650.000.000000.0302.24
LILLIAN GREEN	25-Oct-23	IN *DENVER PERCUSSION	879.92	Repair	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	25-Oct-23	KING SOOPERS #81	69.68	food color, ziploc bags, almond extract	10.302.13.2011.0600.000.002022.2122.24
LILLIAN GREEN	25-Oct-23	WAL-MART #4567	169	Mini Fridge - no tax	23.302.14.1993.0600.000.000000.3230.24
LILLIAN GREEN	25-Oct-23	THE HOME DEPOT #1547	24.9	drill bits	23.302.14.1993.0600.000.000000.3230.24
LILLIAN GREEN	25-Oct-23	AMZN MKTP US	52.19	white board	10.302.11.0621.0600.000.000000.0302.24
TAMARA HART	25-Oct-23	COSTCO DELIVERY 650	598.77	Butter, eggs, milk,sugar, vanilla	10.302.13.2011.0600.000.002022.2122.24
LESLIE NELSON	25-Oct-23	STONE LEAF POTTERY	527.87	clay, glaze, tools	10.203.11.0200.0600.000.000000.0203.24
JUSTIN MCMILLAN	25-Oct-23	KING SOOPERS #0136	14.4	Power-Up donuts	23.205.14.1960.0600.000.000000.3230.24
CARRIE ROMERO	25-Oct-23	WM SUPERCENTER #4567	34.47	Bananas, Bread, Milk	10.305.13.2011.0600.000.002022.2122.24
CARRIE ROMERO	25-Oct-23	AMZN MKTP US	50.18	Parchment Paper	10.305.24.2410.0600.000.000000.0305.24
JULIE EMETERIO	25-Oct-23	AMZN MKTP US	9.89	Post it Notes	10.305.13.0300.0600.000.312000.0305.24
JULIE EMETERIO	25-Oct-23	AMZN MKTP US	8.97	Air Coupler	10.305.13.2068.0600.000.002022.2122.24
JULIE EMETERIO	25-Oct-23	AMAZON.COM*TW4RB96W3	26.87	Thinking Classroom Math	10.305.11.0030.0640.000.000000.0305.24
JULIE EMETERIO	25-Oct-23	FINELINE GRAPHICS	308.51	GW Contracting Banner	23.305.14.2070.0600.000.000000.3230.24
NATHAN SHAVER	25-Oct-23	GOODWILL LOVELAND STOR	50.55	Props	23.305.14.1944.0600.000.000000.3230.24
AMANDA BUCHANAN	25-Oct-23	AMZN MKTP US	-299.99	Amazon-Ref Printer Head. Refurbished par	10.104.24.2410.0600.000.000000.0104.24
AMANDA BUCHANAN	25-Oct-23	AMZN MKTP US	-23.46	Amazon Refund-Monitor Stand	10.104.24.2410.0600.000.000000.0104.24
AMY LEONARD	25-Oct-23	HB* M&M PHOTO BOOTH	200	P-card Payment	10.204.11.0023.0600.000.000000.0204.24
GINA GARCIA	25-Oct-23	DIONS CO3	29.12	P-card Payment	10.204.11.1300.0600.000.000000.0204.24
MARA VARGAS	25-Oct-23	FUN SERVICES INC	51	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
MARA VARGAS	25-Oct-23	STARBUCKS STORE 06998	23.93	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
MARA VARGAS	25-Oct-23	KING SOOPERS #0068	20.37	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350	Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350	Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350	Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350	Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24

LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 CASB Chaperone Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 CASB Chaperone Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
LYNN ANN SHEATS	25-Oct-23	COLORADO ASSOCIATION O	350 Student Strand CASB Registration	10.600.23.2311.0580.000.000000.2202.24
KELLY PEPIN	25-Oct-23	COMPLETE BUSINESS SYST	179.44 staples and items for copiers	23.106.14.1977.0600.000.000000.3230.24
KELLY PEPIN	25-Oct-23	PUREWATER DYNAMICS	378 our contract for the water	23.106.14.1965.0600.000.000000.3230.24
BRENT JACKSON	25-Oct-23	MCCANDLESS TRUCK CENTE	25.04 Tire repair kit	25.780.27.2740.0600.000.000000.3252.24
BRENT JACKSON	25-Oct-23	MCCANDLESS TRUCK CENTE	3577.1 Vests and cam wraps for SPED	25.780.27.2721.0600.000.313000.3251.24
BRENT JACKSON	25-Oct-23	SOUTHERN TIRE MART #53	1838.51 Tires for bus	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	25-Oct-23	IN *COLORADO/WEST EQUI	293.29 Turbo parts for 09-7	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	25-Oct-23	RUSH TRK CTR DENVER	405.69 Temp Sensor for bus stock	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	25-Oct-23	IN *COLORADO/WEST EQUI	333.49 Exhaust pipes for 09-7	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	25-Oct-23	1-800 RADIATOR	772 Radiator for bus 09-7	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	25-Oct-23	ADVANCE AUTO PARTS #85	297.99 Trans fluid used for power steer fluid	25.780.27.2740.0600.000.000000.3252.24
AMY AVERY	25-Oct-23	AMZN MKTP US	35.58 Tooth necklaces	10.110.21.2130.0600.000.000000.0110.24
AMY AVERY	25-Oct-23	AMAZON.COM*VU8F404U3	18.42 Hot/cold reusable packs	10.110.21.2130.0600.000.000000.0110.24
AMY AVERY	25-Oct-23	AMZN MKTP US	16.49 Plastic binding combs	10.110.11.0010.0600.000.000000.0110.24
MARIA GARCIA	25-Oct-23	AMZN MKTP US	-58.75 Projector bulbs returned	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	25-Oct-23	AMZN MKTP US	-58.75 Projector bulb returned	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	25-Oct-23	AMZN MKTP US	-58.75 Projector bulb returned	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	25-Oct-23	KELLY PAPER	1917.5 copy paper	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	25-Oct-23	KING SOOPERS #81	44.92 Staff breakfast supplies	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	25-Oct-23	AMZN MKTP US	33.06 6th-fidget toys & GT-journals	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	25-Oct-23	AMZN MKTP US	56.09 6th-fidget toys & GT-markers	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	25-Oct-23	WM SUPERCENTER #1659	86.85 Staff activity supplies	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	25-Oct-23	AMZN MKTP US	25.17 GT-markers	22.202.19.0070.0600.000.315000.3220.24
MARIA GARCIA	25-Oct-23	AMZN MKTP US	24.99 GT-journals	22.202.19.0070.0600.000.315000.3220.24
JANE ARCHULETA	26-Oct-23	THE HOME DEPOT #1547	181.69 class project supplies	10.301.13.1945.0600.000.002022.2122.24
JANE ARCHULETA	26-Oct-23	THE HOME DEPOT #1547	99 class project supplies	10.301.13.1945.0600.000.002022.2122.24
KAREN SMIDT	26-Oct-23	KINDLE UNLTD	11.99 online book	10.301.22.2220.0640.000.000000.0301.24
KARENA LANGAN	26-Oct-23	BEST WESTERN UNIVERSIT	139 P-card Payment	10.301.13.0300.0600.000.312000.0301.24
MARK CRANE	26-Oct-23	HARBOR FREIGHT TOOLS 6	13.98 40 1/4 3/8 Driver Set	10.301.13.1070.0600.000.312000.0301.24
ROBERT WALTERS	26-Oct-23	AMZN MKTP US	29.46 liquid starch, lugols iodine for labs	23.301.14.1946.0600.000.000000.3230.24
ROBERT WALTERS	26-Oct-23	AMAZON.COM*W05UZ9MJ3	38.92 tubing for labs	23.301.14.1946.0600.000.000000.3230.24
STEPHANIE CARPENTER	26-Oct-23	BLACKJACK PIZZA BRIGHT	-13.59 refund tax	23.301.14.1800.0617.000.000000.3230.24
ELIZABETH YORK	26-Oct-23	AMZN MKTP US	11.99 Carabiners	10.600.22.2213.0600.000.000000.2113.24
ELIZABETH YORK	26-Oct-23	AMZN MKTP US	205.53 PD box supplies	10.600.22.2213.0600.000.000000.2113.24
ELIZABETH YORK	26-Oct-23	AMZN MKTP US	41.55 PD boxes (4)	10.600.22.2213.0600.000.000000.2113.24
MARICRUZ JONES	26-Oct-23	AMZN MKTP US	868.76 BHS/Sassev-Perkins Pt care	22.301.19.0090.0600.000.404800.3220.24
MARICRUZ JONES	26-Oct-23	AMZN MKTP US	2679 BHS-Heuman Prostart Choc Machine	10.600.22.2232.0600.000.312000.2117.24
MARICRUZ JONES	26-Oct-23	PAYPAL	956.84 RRHS/Burnham-Skin Cancer models	22.305.19.0090.0600.000.404800.3220.24
MARICRUZ JONES	26-Oct-23	KING SOOPERS #0136	129.35 Advisory Meeting Supplies	10.600.22.2232.0600.000.312000.2117.24
MICHAEL CLOW	26-Oct-23	LINKEDIN 8841318366	-164.51 Indee/Linkedin credit	10.600.28.2832.0540.000.000000.2501.24
STACEY YOSHIMOTO	26-Oct-23	CHIPOTLE ONLINE	49.5 Finance Staff lunch	10.600.25.2510.0617.000.000000.2401.24

STACEY YOSHIMOTO	26-Oct-23	DD DOORDASH MAINST.GR	85.32	Finance Staff lunch	10.600.25.2510.0617.000.000000.2401.24
TANNER DAHLMAN	26-Oct-23	AMZN MKTP US	86.75	Print Ribbon for Staff Badge Printer	10.600.28.2890.0600.000.000000.2712.24
VICTORIA CHAVEZ	26-Oct-23	AMZN MKTP US	59.97	Baby Dolls and Toys	28.610.11.0040.0600.000.199200.2101.24
VICTORIA CHAVEZ	26-Oct-23	AMZN MKTP US	15.99	Baby Doll Clothes	28.610.11.0040.0600.000.199200.2101.24
SEAN COULTER	26-Oct-23	AMZN MKTP US	9.99	Desk Calendar- WR	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	26-Oct-23	AMZN MKTP US	40.86	Baby Shower Supplies- NE	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	26-Oct-23	AMAZON.COM*7C62P9QM3	49.49	Printing Calculator- WR	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	26-Oct-23	AMZN MKTP US	106.55	Supplies- Disco	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	26-Oct-23	WAL-MART #1231	72.25	Supplies- NE	27.600.32.3210.0600.000.000000.3520.24
SEAN COULTER	26-Oct-23	SAMSLUB #4745	119.47	Supplies- Reunion	27.600.32.3210.0600.000.000000.3520.24
LAURA FINE	26-Oct-23	THE SUMMIT THORNTON MO	2013.77	Staff Holiday Party	10.501.24.2410.0617.000.000000.0501.24
LAURA FINE	26-Oct-23	AMAZON.COM*CA51D6Y23	25.54	Veterans Day Cardstock	10.501.11.0010.0600.000.000000.0501.24
LAURA FINE	26-Oct-23	AMZN MKTP US	603.19	BOND Discovery Magnet FF&E PE	41.501.45.4500.0733.000.221205.3410.24
AMBER WADKINS	26-Oct-23	ROCKY MOUNTAIN AQUATEC	1603.48	Districtwide-closed circuit treatment	10.760.26.2620.0600.000.000320.2722.24
AMBER WADKINS	26-Oct-23	FERGUSON ENT	2482.26	SE-Bottle filler, Single drinking fount	10.760.26.2620.0600.000.000300.2722.24
ANGEL ROMERO	26-Oct-23	LOWES #02479	17.92	Sakata-Window Foam	10.760.26.2620.0600.000.000340.2722.24
DAVID DIAZ SANCHEZ	26-Oct-23	LOWES #02479	56.9	Insulation for backflows	10.760.26.2630.0600.000.000000.2725.24
RYAN PEREZ	26-Oct-23	2510 - CPS DSTRBTRS	5.51	PVC Coupler for compressor	10.760.26.2630.0600.000.000000.2725.24
STANLEY LUEBBERS	26-Oct-23	THE HOME DEPOT #1547	20.96	Stuart-icemaker filter paint touch up	10.760.26.2620.0600.000.000340.2722.24
BOBBI SMITH	26-Oct-23	AMAZON.COM*P29BR7T3	12.8	Elledge budget	10.105.11.0015.0600.000.000000.0105.24
BOBBI SMITH	26-Oct-23	YOUNG AMERICANS CENTER	470	5th grade ameritowne	23.105.14.1966.0580.000.000000.3230.24
JENNIFER ALEXANDER	26-Oct-23	AMZN MKTP US	167.92	P-card Payment	10.303.11.0030.0600.000.000000.0303.24
TIFFANIE HARPER	26-Oct-23	FRANKE FOODSERVICE SOL	225.91	RRH-Coffee Machine Repair Supplies	21.305.31.3100.0600.000.000000.3510.24
KYLE FARNER	26-Oct-23	TCBY	23.01	Student Visit	10.462.11.0010.0600.000.000000.0462.24
KYLE FARNER	26-Oct-23	TCBY	24.96	Student Visit charged tax reverse	10.462.11.0010.0600.000.000000.0462.24
KYLE FARNER	26-Oct-23	TCBY	-24.96	Credit back charged with tax	10.462.11.0010.0600.000.000000.0462.24
YULIANA PEREZ	26-Oct-23	GOPHER FAMILY BRANDS	1656.48	Playground supplies	28.113.21.2100.0600.000.216000.3284.24
AMANDA LUCERO	26-Oct-23	AMZN MKTP US	38.35	STEM	23.107.14.1950.0600.000.000000.3230.24
AMANDA LUCERO	26-Oct-23	AMZN MKTP US	32.98	Office Stapler /White Board	10.107.24.2410.0600.000.000000.0107.24
AMANDA LUCERO	26-Oct-23	AMZN MKTP US	69.99	Poster Printer Paper	23.107.14.1950.0550.000.000000.3230.24
AMANDA LUCERO	26-Oct-23	AMZN MKTP US	35.99	Computer Privacy Screen	10.107.24.2410.0600.000.000000.0107.24
JENNIFER OLDWEILER	26-Oct-23	WALMART.COM	222.77	Walmart basketball Goals	28.107.21.2100.0600.000.216000.3284.24
JASON HUMPHREY	26-Oct-23	NCA CAMPS & EVENTS	840	Entry fee for Regionals Cheer	23.302.14.1817.0580.000.000000.3230.24
LILLIAN GREEN	26-Oct-23	THE HOME DEPOT #1547	52.44	Supplies for Haunted House	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	26-Oct-23	BRIGHTON ARC THRIFT 30	22.96	Costumes for Haunted House	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	26-Oct-23	WALMART.COM	-171.52	Mini Fridge had tax- refund	23.302.14.1993.0600.000.000000.3230.24
LILLIAN GREEN	26-Oct-23	ULINE	13.69	Tax to be refunded	10.302.13.2068.0600.000.002022.2122.24
LILLIAN GREEN	26-Oct-23	ULINE	161	Container	10.302.13.2068.0600.000.002022.2122.24
LILLIAN GREEN	26-Oct-23	ULINE	146.39	Freight	10.302.13.2068.0600.000.002022.2122.24
LILLIAN GREEN	26-Oct-23	FSP*DENVER ATHLETIC SU	400	Jerseys	23.302.14.2082.0600.000.000000.3230.24
LILLIAN GREEN	26-Oct-23	AMAZON.COM*211VK8I73	34.5	Storage shelves	10.302.11.1250.0600.000.000000.0302.24
LILLIAN GREEN	26-Oct-23	AMZN MKTP US	7.99	press mold	23.302.14.1904.0600.000.000000.3230.24
LILLIAN GREEN	26-Oct-23	AMZN MKTP US	151.96	pewter for S/C class project	23.302.14.1904.0600.000.000000.3230.24
LILLIAN GREEN	26-Oct-23	AMZN MKTP US	7.99	press mold	23.302.14.1904.0600.000.000000.3230.24
MOLLY GIULIANO	26-Oct-23	ADM/SHOP DENVER MUSEUM	300	ticket deposit	23.302.14.1946.0580.000.000000.3230.24
MOLLY GIULIANO	26-Oct-23	WM SUPERCENTER #1659	161.2	Lab material	23.302.14.1946.0600.000.000000.3230.24
HEATHER LANDON	26-Oct-23	COLORADO SYMPHONY ASSO	412.5	field trip to Boettcher Hall	10.203.11.1250.0500.000.000000.0203.24
LESLIE NELSON	26-Oct-23	AMAZON.COM*FF8W015V3	25.05	batteries	10.203.24.2410.0600.000.000000.0203.24
LESLIE NELSON	26-Oct-23	AMAZON.COM*FF8W015V3	11.62	batteries	10.203.11.1600.0600.000.000000.0203.24
MALISA DENKE	26-Oct-23	AMZN MKTP US	43.74	Knox supplies	10.205.11.0020.0600.000.000000.0205.24
MALISA DENKE	26-Oct-23	SP BIG FOOT GRAPHICS	1575	band shirts	23.205.14.1906.0600.000.000000.3230.24

MALISA DENKE	26-Oct-23	AMAZON.COM*PR1WN8G73	122.85	books	10.205.24.2410.0600.000.000000.0205.24
MALISA DENKE	26-Oct-23	AMZN MKTP US	43.94	Oct 27 event	23.205.14.1987.0600.000.000000.3230.24
AMANDA GURNEY	26-Oct-23	AMAZON.COM*J21QM3L23	1799.6	Pallet of Paper	10.112.24.2410.0600.000.000000.0112.24
DAVID FELTEN	26-Oct-23	ACE HDWE AT REUNION	13.98	Paint	10.112.24.2410.0600.000.000000.0112.24
AARON RIESSEN	26-Oct-23	CREATIVE AWARDS	60	Coach of the Year Plaque	23.305.14.1800.0600.000.000000.3230.24
AARON RIESSEN	26-Oct-23	ZTERS INC	620	Porta Potty Rental	23.305.14.1800.0600.000.000000.3230.24
CARRIE ROMERO	26-Oct-23	WM SUPERCENTER #953	297.61	Noodles, Shrimp, Sour cream	10.305.13.2011.0600.000.002022.2122.24
CARRIE ROMERO	26-Oct-23	WM SUPERCENTER #4567	46.49	Chicken, Rubberbands, Butter	10.305.13.2011.0600.000.002022.2122.24
CARRIE ROMERO	26-Oct-23	AMZN MKTP US	83.6	Shipping Labels/Envelopes	10.305.24.2410.0600.000.000000.0305.24
JULIE EMETERIO	26-Oct-23	SQ *ELITE UNIFORM CONN	74	Senior Flag Embroidery	23.305.14.2086.0600.000.000000.3230.24
JULIE EMETERIO	26-Oct-23	AMZN MKTP US	46.43	Wrench Set, Screw Cutting Tool, Gauge	10.305.13.2068.0600.000.002022.2122.24
JULIE EMETERIO	26-Oct-23	CENGAGE LEARNING, INC	3366	National Geographic Human Geography	23.305.14.2038.0640.000.000000.3230.24
JULIE EMETERIO	26-Oct-23	BOOMER MUSIC COMPANY L	58.08	Music Folders	23.305.14.1906.0600.000.000000.3230.24
JULIE EMETERIO	26-Oct-23	CENGAGE LEARNING, INC	3536.5	National Geographic Human Geography	23.305.14.2038.0640.000.000000.3230.24
JULIE EMETERIO	26-Oct-23	AMZN MKTP US	159.96	Notebooks	23.305.14.1904.0600.000.000000.3230.24
JULIE EMETERIO	26-Oct-23	AMZN MKTP US	135.33	Soapstone, Wire Brush Set, Chisels	10.305.13.2069.0600.000.002022.2122.24
JULIE EMETERIO	26-Oct-23	AMZN MKTP US	89.99	Folding Table	10.305.24.2410.0600.000.000000.0305.24
JULIE EMETERIO	26-Oct-23	AMZN MKTP US	80.89	Training Valve/Child Lung Bags	10.305.13.1998.0600.000.002022.2122.24
JULIE EMETERIO	26-Oct-23	BSN SPORTS LLC	115	Jersey's	23.305.14.1832.0600.000.000000.3230.24
JULIE EMETERIO	26-Oct-23	CONJUGUEMOS.COM	70	Subscription	23.305.14.1947.0500.000.000000.3230.24
MICHELE HART	26-Oct-23	WAL-MART #4567	62.56	Duct Tape and Masking Tape	23.305.14.1946.0600.000.000000.3230.24
NATHAN SHAVER	26-Oct-23	SQ *SHERREE RENAE LLC	12.82	Props	23.305.14.1944.0600.000.000000.3230.24
ANA MARLATT	26-Oct-23	DIONS CO3	72.55	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
JANINA LUCERO	26-Oct-23	AMZN MKTP US	16.99	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
JANINA LUCERO	26-Oct-23	CCIRA	394	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
JANINA LUCERO	26-Oct-23	AMZN MKTP US	15.69	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
AMANDA BUCHANAN	26-Oct-23	WWW.DONORSCHOOSE.ORG	141.91	Donors Choose/STEAM Project	10.104.24.2410.0600.000.000000.0104.24
NANCY ASTOR	26-Oct-23	AMZN MKTP US	15.99	Miller: Behavior Tally Counters	10.114.11.0015.0600.000.000000.0114.24
NANCY ASTOR	26-Oct-23	AMZN MKTP US	35.95	Miller: Dry Erase Boards	10.114.11.0015.0600.000.000000.0114.24
NANCY ASTOR	26-Oct-23	AMZN MKTP US	36.95	Miller: Clipboards	10.114.11.0015.0600.000.000000.0114.24
MARA VARGAS	26-Oct-23	CIRCLE K # 44095	10.65	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
SUE WAGNER	26-Oct-23	AMZN MKTP US	80.97	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
SUE WAGNER	26-Oct-23	AMZN MKTP US	37.04	P-card Payment	10.204.11.0020.0600.000.000000.0204.24
KELLY PEPIN	26-Oct-23	AMZN MKTP US	9.99	Zip ties for custodians	10.106.11.0010.0600.000.000000.0106.24
KELLY PEPIN	26-Oct-23	AMZN MKTP US	-49.98	Return	10.106.11.0010.0600.000.000000.0106.24
BRENT JACKSON	26-Oct-23	MCCANDLESS TRUCK CENTE	160.61	Clevis pins for bus stock	25.780.27.2740.0600.000.000000.3252.24
GERALDINE WIEGEL	26-Oct-23	AMZN MKTP US	7.19	P-card Payment	25.780.27.2720.0600.000.000000.3251.24
KAREN GEER	26-Oct-23	RUSH TRK CTR DENVER	691.08	Air dryer cartridges for bus stock	25.780.27.2740.0600.000.000000.3252.24
JOEL MOGENSEN	26-Oct-23	FSP*DENVER ATHLETIC SU	276	Coaches polos	23.202.14.1800.0600.000.000000.3230.24
JOEL MOGENSEN	26-Oct-23	FSP*DENVER ATHLETIC SU	170	Coaches hats	23.202.14.1800.0600.000.000000.3230.24
MARIA GARCIA	26-Oct-23	HOBBY-LOBBY #0018	51.41	Staff activity supplies	10.202.24.2410.0600.000.000000.0202.24
HEATHER GARCIA	27-Oct-23	ANDERSON FARMS	960	Kinder Field Trip	23.111.14.1966.0580.000.000000.3230.24
JULIE MARTIN	27-Oct-23	AMZN MKTP US	77.81	5th Grade supplies for papier mache	10.111.11.0010.0600.000.000000.0111.24
JULIE MARTIN	27-Oct-23	AMZN MKTP US	89.66	5th grade papier mache supplies	10.111.11.0010.0600.000.000000.0111.24
PHILIP TEAGUE	27-Oct-23	SANTIAGOS MEXICAN REST	37.8	Officer Breakfast Lockdown Drill	10.111.11.0010.0600.000.000000.0111.24
DIANE HOLLEY	27-Oct-23	PHYSICAL EDUCATION EQU	247.14	Unified Bowling ramp	23.301.14.1865.0600.000.000000.3230.24
EUGENIA MONREAL	27-Oct-23	AMAZON.COM*7A8S272T3	67.5	lysol disinfecting wipes	23.301.14.1947.0600.000.000000.3230.24
GREGORY BOLL	27-Oct-23	AMZN MKTP US	58.89	AP Art-color pencils	23.301.14.2038.0600.000.000000.3230.24
PAULA HOGG	27-Oct-23	AMZN MKTP US	33.42	department supplies	10.301.12.1700.0600.000.313000.0301.24
STEPHANIE BUSHNELL	27-Oct-23	WM SUPERCENTER #1659	199.66	classroom supplies, FFA closet items	10.301.13.2063.0600.000.002022.2122.24
STEPHANIE BUSHNELL	27-Oct-23	BRIGHTON ARC THRIFT 30	219.89	FFA dress items for students	10.301.13.2063.0600.000.002022.2122.24

STEPHANIE CARPENTER	27-Oct-23	JIMMY JOHNS - 669 - MO	334.58	meal	23.301.14.2082.0580.000.000000.3230.24
JEREMY HEIDE	27-Oct-23	CENTURLINK LUMEN	61.54	BLARC Phones, Bill Date 10.22.2023	10.600.28.2846.0531.000.000000.2602.24
JEREMY HEIDE	27-Oct-23	GOVCONNECTION	219	APC Rack BHS-CTETF101823	41.301.46.4600.0734.000.221234.3410.24
KRISHA CARDENAS	27-Oct-23	AMZN MKTP US	76.62	Supplies	10.600.28.2830.0600.000.000000.2501.24
MARICRUZ JONES	27-Oct-23	NHA	1381.16	RRHS Patient Care Exams/ Burnham	10.600.21.2100.0500.000.312000.2117.24
MARICRUZ JONES	27-Oct-23	FLINN SCIENTIFIC INC	185.92	PVHS/Brown- BIO Supplies	41.302.45.4500.0733.000.221231.3410.24
MARICRUZ JONES	27-Oct-23	AMAZON.COM*NS4T01133	36.88	Name tags	10.600.22.2232.0600.000.312000.2117.24
MARICRUZ JONES	27-Oct-23	NHA	4959.47	BHS/Patient Care Exams	10.600.21.2100.0500.000.312000.2117.24
VICTORIA CHAVEZ	27-Oct-23	AMZN MKTP US	9.99	Bubbles	28.610.11.0040.0600.000.199200.2101.24
VICTORIA CHAVEZ	27-Oct-23	ADAMS COUNTY TREASURER	380	Inspections	19.610.11.0040.0500.000.389700.3190.24
LAURA FINE	27-Oct-23	AMZN MKTP US	140.56	Recess Equipment	10.501.11.0830.0600.000.000000.0501.24
MOSES ARMIGO	27-Oct-23	THE HOME DEPOT #1547	1410.93	Stuart-washer/dryer kitchen	10.760.26.2620.0400.000.000380.2722.24
STANLEY LUEBBERS	27-Oct-23	SIGNARAMA	68	PVHS-ADA Restroom signs	10.760.26.2620.0600.000.000340.2722.24
STANLEY LUEBBERS	27-Oct-23	ROUTE 66 RESTAURANT EQ	98	PVHS kitchen faucet parts	10.760.26.2620.0600.000.000310.2722.24
STANLEY LUEBBERS	27-Oct-23	THE HOME DEPOT #1547	429.14	PVMS-Faucets,Supply line,rpr kit	10.760.26.2620.0600.000.000310.2722.24
MARIA HAUPT	27-Oct-23	WAL-MART #1659	72	Student Council Purchase	23.102.14.2035.0600.000.000000.3230.24
TOBY KARR	27-Oct-23	AMZN MKTP US	36.86	Community Engagement Purchase	22.102.33.3300.0600.000.921100.3220.24
NICHOLE POPPIE	27-Oct-23	AMZN MKTP US	37.49	BHS-Freezer Gloves	21.301.31.3100.0600.000.000000.3510.24
NICHOLE POPPIE	27-Oct-23	AMZN MKTP US	52.5	WH-Freezer Gloves	21.770.31.3100.0600.000.000000.3510.24
AARIKA CAPRA	27-Oct-23	HOSA, INC.	178.7	Studenta and Advisor Dues	10.462.13.1958.0600.000.002022.2122.24
DORA GARCIA	27-Oct-23	SANTIAGOS MEXICAN REST	36.25	Burritos for staff	10.462.11.0010.0600.000.000000.0462.24
KYLE FARNER	27-Oct-23	WAL-MART #1659	49.24	Heaters for front office	10.462.11.0010.0600.000.000000.0462.24
REBECCA SMITH	27-Oct-23	AMZN MKTP US	304.36	BHS CTE FF&E	41.301.46.4600.0733.000.221234.3410.24
LILLIAN GREEN	27-Oct-23	IN *COLORADO HIGH SCHO	-205	Refund	23.302.14.1906.0580.000.000000.3230.24
LILLIAN GREEN	27-Oct-23	IN *DENVER PERCUSSION	32.99	percussion hardware	10.302.11.1250.0600.000.000000.0302.24
LILLIAN GREEN	27-Oct-23	WAL-MART #1659	63.87	Costumes & props for Haunted House	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	27-Oct-23	ODP BUS SOL LLC # 1027	68	Posters for Haunted House	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	27-Oct-23	WM SUPERCENTER #1231	186.82	Costumes & props for Haunted House	23.302.14.1949.0600.000.000000.3230.24
LILLIAN GREEN	27-Oct-23	WM SUPERCENTER #3867	22.28	Adhesive	23.302.14.1993.0600.000.000000.3230.24
LILLIAN GREEN	27-Oct-23	AMZN MKTP US	693	Industrial container 275 Gal.	10.302.13.2068.0600.000.002022.2122.24
LILLIAN GREEN	27-Oct-23	ULINE	-29.28	Freight credit	10.302.13.2068.0600.000.002022.2122.24
LILLIAN GREEN	27-Oct-23	HARBOR FREIGHT TOOLS 6	184.44	welder spot 120V	10.302.13.1063.0600.000.312000.0302.24
LILLIAN GREEN	27-Oct-23	AMZN MKTP US	198.98	File Cabinet	10.302.13.2041.0600.000.002022.2122.24
LILLIAN GREEN	27-Oct-23	AMZN MKTP US	34.88	Door hook, tape	10.302.24.2410.0600.000.000000.0302.24
LILLIAN GREEN	27-Oct-23	AMZN MKTP US	124.9	Human Model of Skeleton	10.302.13.1909.0600.000.002022.2122.24
LILLIAN GREEN	27-Oct-23	PARTY CITY 1072	51.8	Party supplies for Senior Night	23.302.14.2085.0600.000.000000.3230.24
GRACE BIRD	27-Oct-23	CREATIVE SAFETY SUPPLY	119.85	signs for science rooms (do not enter)	10.203.11.1300.0600.000.000000.0203.24
MALISA DENKE	27-Oct-23	AMZN MKTP US	-47.61	clinic supplies	10.205.24.2410.0600.000.000000.0205.24
MALISA DENKE	27-Oct-23	AMAZON.COM*7H1GM7DX3	30.13	clinic supplies	23.205.14.1960.0600.000.000000.3230.24
MALISA DENKE	27-Oct-23	AMZN MKTP US	17.59	clinic supplies	23.205.14.1960.0600.000.000000.3230.24
MALISA DENKE	27-Oct-23	AMZN MKTP US	13.71	sensory items	23.205.14.1960.0600.000.000000.3230.24
MALISA DENKE	27-Oct-23	AMZN MKTP US	23.66	ODE labeling	23.205.14.2015.0600.000.000000.3230.24
CAITLIN MELLON	27-Oct-23	AMZN MKTP US	14.88	Wall Decal	10.305.21.2122.0600.000.000000.0305.24
CAITLIN MELLON	27-Oct-23	AMAZON.COM*HX1X91WQ3	28.11	Command Strips	10.305.21.2122.0600.000.000000.0305.24
CAITLIN MELLON	27-Oct-23	AMZN MKTP US	23.94	Wall Decal	10.305.21.2122.0600.000.000000.0305.24
JUDD FARNER	27-Oct-23	AMZN MKTP US	34.99	Orange Dress	23.305.14.1948.0600.000.000000.3230.24
JUDD FARNER	27-Oct-23	AMZN MKTP US	59.99	Rechargeable Batteries	10.305.11.0560.0600.000.000000.0305.24
JULIE EMETERIO	27-Oct-23	THE HOME DEPOT #1547	149.7	Buckets	10.305.13.2069.0600.000.002022.2122.24
JULIE EMETERIO	27-Oct-23	J.W. PEPPER	420.72	Sheet Music	23.305.14.1906.0600.000.000000.3230.24
JULIE EMETERIO	27-Oct-23	BSN SPORTS LLC	2464.43	Backpacks	23.305.14.2072.0600.000.000000.3230.24
JULIE EMETERIO	27-Oct-23	BSN SPORTS LLC	625.75	Shirts	10.305.24.2410.0600.000.000000.0305.24

JULIE EMETERIO	27-Oct-23	SCHOOLMART	-3206.25	Calculator Refund	23.305.14.1980.0600.000.000000.3230.24
JULIE EMETERIO	27-Oct-23	GIMKIT PRO - 1 YEAR	59.88	Annual Subscription	23.305.14.1947.0500.000.000000.3230.24
JULIE EMETERIO	27-Oct-23	TRANSFER EXPRESS	177.18	Iron on Transfers	23.305.14.2089.0600.000.000000.3230.24
ANA MARLATT	27-Oct-23	AMAZON.COM*YV57P5MY3	21	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
JANINA LUCERO	27-Oct-23	AMZN MKTP US	15.79	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
JANINA LUCERO	27-Oct-23	AMAZON.COM*S76H45ML3	16.39	P-card Payment	10.108.11.0010.0600.000.000000.0108.24
AMANDA BUCHANAN	27-Oct-23	4ALLPROMOS	341.18	4AllPromos/Staff Ornaments	10.104.24.2410.0600.000.000000.0104.24
GINA GARCIA	27-Oct-23	DOMINO'S 6195	69.49	FOOTBALL BANQUET	23.204.14.1800.0617.000.000000.3230.24
GINA GARCIA	27-Oct-23	PRIMO WATER	16.77	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
GINA GARCIA	27-Oct-23	KING SOOPERS #0114	149.81	P-card Payment	10.204.11.1300.0600.000.000000.0204.24
KRISTA DEAN	27-Oct-23	SAMS CLUB RENEWAL	601.41	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
KRISTA DEAN	27-Oct-23	SQ *SWIVL INC	480	P-card Payment	10.204.24.2410.0600.000.000000.0204.24
LYNN ANN SHEATS	27-Oct-23	SERAFINI S PIZZERIA	181.44	BOE Meeting Dinner	10.600.23.2310.0617.000.000000.2201.24
LYNN ANN SHEATS	27-Oct-23	SAFEWAY #2917	83.57	BOE Drinks and Desserts	10.600.23.2310.0617.000.000000.2201.24
KELLY PEPIN	27-Oct-23	AMZN MKTP US	14.93	Book for Dr. Schrader	10.106.11.0010.0600.000.000000.0106.24
BRENT JACKSON	27-Oct-23	IN *DPF WEST LLC	1206.01	Cummins DPF clean for 09-7	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	27-Oct-23	AMZN MKTP US	54.99	Polaris oil change kit	10.760.26.2621.0600.000.000000.2723.24
KAREN GEER	27-Oct-23	AMZN MKTP US	138.65	Snow clothing for fueeler Theresa	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	27-Oct-23	SHOCO OIL INC	7920.51	Diesel deliveries for 10-17-23	25.780.27.2740.0626.000.000000.3252.24
KAREN GEER	27-Oct-23	GFL ENVIRONMENTAL SERV	211.11	Parts washer service	25.780.27.2740.0400.000.000000.3252.24
KAREN GEER	27-Oct-23	AMZN MKTP US	20.99	Sanding disks for shop tools	25.780.27.2740.0600.000.000000.3252.24
KAREN GEER	27-Oct-23	ADVANCE AUTO PARTS #85	262.57	Brake pads for truck 613	25.780.26.2650.0600.000.000000.3253.24
AMY AVERY	27-Oct-23	AMAZON.COM*K47IJOXT3	29.28	Highlighters/dry erase markers	10.110.11.0010.0600.000.000000.0110.24
AMY AVERY	27-Oct-23	GOPHER FAMILY BRANDS	100.74	Hula Hoops for kids - PE - Brenda Jones	23.110.14.1950.0600.000.000000.3230.24
MARIA GARCIA	27-Oct-23	RADIOPARTS.COM	61.45	Wireless radio earpiece	10.202.24.2410.0600.000.000000.0202.24
MARIA GARCIA	27-Oct-23	PRIMO WATER	82.38	water dispenser rental	10.202.11.0020.0500.000.000000.0202.24
MARIA GARCIA	27-Oct-23	TEACHERSPAYTEACHERS.CO	4.35	library supplies	23.202.14.1980.0600.000.000000.3230.24
DIANNA TYNES	27-Oct-23	VISTAPRINT	828.83	Wild Cat Yard Signs - Student awards	23.109.14.1950.0600.000.000000.3230.24
DIANNA TYNES	27-Oct-23	AMZN MKTP US	35.29	word builders, earth magnets - Mendoza	10.109.11.0016.0600.000.000000.0109.24
DIANNA TYNES	27-Oct-23	SQ *FOUR MILE HISTORIC	353.5	Four Mile Historic Field Trip - 3rd Grad	23.109.14.2019.0580.000.000000.3230.24