

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME (EXTERNAL)	TRANSACTION AMOUNT	DESCRIPTION	ACCOUNT NUMBER
AARON RIESSEN	28-Oct-22	FASTMODEL SPORTS	299.99	Subscription	23.305.14.2076.0500.000.000000.3230.23
ADAN SANTIBANEZ	28-Oct-22	THE HOME DEPOT #1547	107.44	Tools for Francisco	10.760.26.2630.0600.000.000000.2725.23
AMBER WADKINS	28-Oct-22	BLACKJACK PIZZA BRIGHT	359.08	PTO conference dinner	23.107.14.2098.0600.000.000000.3230.23
AMBER WADKINS	28-Oct-22	AMAZON.COM*H09AH1B00	47.83	main office supplies	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	28-Oct-22	AMAZON.COM*H85A115B2	61.14	clear clipboards evac drills	10.107.11.0010.0600.000.000000.0107.23
AMY AVERY	28-Oct-22	ODP BUS SOL LLC # 1010	699.80	Toner - back printer	10.110.11.1600.0600.000.000000.0110.23
AMY AVERY	28-Oct-22	AWL*PEARSON EDUCATION	284.61	StudentPearsonAssessments/Speech- Brooks	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	28-Oct-22	ODP BUS SOL LLC # 1010	-	Toner - back printer	10.110.11.1600.0600.000.000000.0110.23
ANGEL ROMERO	28-Oct-22	LOWES #02479	21.44	projector BHS	10.760.26.2620.0600.000.000340.2722.23
BARBARA UMSTED	28-Oct-22	HOBBY-LOBBY #0018	13.44	Teacher Appreciation	19.974.11.0040.0600.000.314100.3190.23
BENJAMIN DAHLMAN	28-Oct-22	PUBLIC WORKS-PRKG METR	4.00	parking meter expense for conference	41.600.40.4000.0580.000.221218.3410.23
BETHANY AGER	28-Oct-22	AMAZON.COM*H06T145Y0	122.06	Classroom Supplies	19.600.11.0040.0600.000.325000.3190.23
BETHANY AGER	28-Oct-22	AMAZON.COM*H00542T11	122.06	Classroom Supplies	19.600.11.0040.0600.000.325000.3190.23
BETHANY AGER	28-Oct-22	AMAZON.COM*H87O69KJ2	122.06	Classroom Supplies	19.600.11.0040.0600.000.325000.3190.23
BRENDA GUADAGNOLI	28-Oct-22	AMZN MKTP US	25.96	Off of Prim Supplies	10.201.24.2410.0600.000.000000.0201.23
CAROLYN SMART	28-Oct-22	AWL*PEARSON EDUCATION	191.87	BEERY VMI Protocols for OT	10.600.21.2100.0600.000.313000.2102.23
CARRIE ROMERO	28-Oct-22	WAL-MART #4567	50.88	Fruit, Donuts, Plastic Ware, Dishes	23.305.14.1925.0600.000.000000.3230.23
DANIEL DOEHLER	28-Oct-22	CREATIVE AWARDS	37.20	Flag football trophies	23.105.14.2004.0600.000.000000.3230.23
DAVID HERNBLOOM	28-Oct-22	AMZN MKTP US	27.97	6th Grade Supplies-R Hermbloom	10.201.11.0026.0600.000.000000.0201.23
DIANE HOLLEY	28-Oct-22	FIRST STRING EMBROIDER	1,075.00	tshirts for weightlifting benchmarks	23.301.14.2070.0600.000.000000.3230.23
DIANE HOLLEY	28-Oct-22	PAYPAL	1,147.00	186 fundraiser candles	23.301.14.2091.0600.000.000000.3230.23
DIANE HOLLEY	28-Oct-22	RSCHOOL TODAY	3,200.00	supplies for neuron lab	23.301.14.1800.0500.000.000000.3230.23
DIANE HOLLEY	28-Oct-22	AMZN MKTP US	40.00	training-Todd Potesio	10.301.11.1300.0600.000.000000.0301.23
DIANE HOLLEY	28-Oct-22	MICHAELS STORES 8790	87.48	sticky notes, index cards	10.301.11.1300.0600.000.000000.0301.23
ELIZABETH YORK	28-Oct-22	AMZN MKTP US	67.96	supplies for neuron lab	23.301.14.1946.0600.000.000000.3230.23
GEORGE NIGHTINGALE	28-Oct-22	ADVANCE AUTO PARTS #85	71.72	Gear oil for stock	10.600.22.2219.0600.000.000000.2112.23
GEORGE NIGHTINGALE	28-Oct-22	EBAY O*15-09266-06628	148.40	Turn signal for freightliner	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	28-Oct-22	AGFINITY ACE HARDWARE	32.95	blots for shop supplies	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	28-Oct-22	RUSH TRK CTR DENVER	81.48	Bus filters for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	28-Oct-22	AMZN MKTP US	27.79	Electrical tape for shop supplies	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	28-Oct-22	ADVANCE AUTO PARTS #85	22.56	Fuel filters for Ford trucks	25.780.26.2650.0600.000.000000.3253.23
JANE ARCHULETA	28-Oct-22	AMZN MKTP US	8.33	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	28-Oct-22	AMZN MKTP US	30.99	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	28-Oct-22	AMAZON.COM*H89MM4Q32	50.30	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	28-Oct-22	AMZN MKTP US	15.98	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	28-Oct-22	AMZN MKTP US	30.99	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	28-Oct-22	AMZN MKTP US	112.55	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JEANNE SCHNEIDER	28-Oct-22	SHIRTSPACE.COM	1,586.80	T-shirts	23.302.14.2089.0600.000.000000.3230.23
JENNIFER ALEXANDER	28-Oct-22	COLORADO ASSOC SCHOOL	350.00	Jen-Member Tier 7 Dues	10.303.24.2410.0810.000.000000.0303.23
JENNIFER OLDWEILER	28-Oct-22	SCHOLASTIC BOOK FAIRS	175.79	Books purchased for teacher/student use	10.107.11.0010.0600.000.000000.0107.23
JEREMY HEIDE	28-Oct-22	AMZN MKTP US	349.00	D Yedemc Mini-Pro 1310 network tester	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	28-Oct-22	GOVCONNECTION	146.00	SR41088 Philippi & Najjar 8GB Laptop RAM	10.600.23.2322.0730.000.000000.2206.23
JEREMY HEIDE	28-Oct-22	BEST BUY CO 00026641	(102.43)	Tax Refund	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	28-Oct-22	AMAZON.COM*H01JS35K0	28.99	Office Consumables - Kleenex	10.600.28.2846.0600.000.000000.2602.23
JULIE EMETERIO	28-Oct-22	AMZN MKTP US	65.00	Cyan Ink Tank	23.305.14.1980.0600.000.000000.3230.23
JULIE MARTIN	28-Oct-22	AMZN MKTP US	69.98	Go Bag Lanterns and DVD player	10.111.24.2410.0600.000.000000.0111.23
JUSTIN DAIGLE	28-Oct-22	SOUTHWEST	314.96	flight to NSPA conference	10.301.11.0591.0580.000.000000.0301.23
JUSTIN DAIGLE	28-Oct-22	SOUTHWEST	314.96	flight to NSPA conference	10.301.11.0591.0580.000.000000.0301.23
JUSTIN DAIGLE	28-Oct-22	SOUTHWEST	314.96	flight to NSPA conference	10.301.11.0591.0580.000.000000.0301.23
JUSTIN DAIGLE	28-Oct-22	SOUTHWEST	314.96	flight to NSPA conference	10.301.11.0591.0580.000.000000.0301.23

KAREN GEER	28-Oct-22	AMAZON.COM*H84AK9DL2	13.97	Shop supplies cable for monitor	25.780.27.2740.0600.000.000000.3252.23
KARENA LANGAN	28-Oct-22	SANTIAGOS MEXICAN REST	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23
KELLY PEPIN	28-Oct-22	BERRY PATCH FARMS	527.00	Preschool to the Berry Patch Farms	23.106.14.1966.0580.000.000000.3230.23
KELLY PEPIN	28-Oct-22	AMZN MKTP US	15.98	Art Supplies	10.106.11.0010.0600.000.000000.0106.23
KRISTY HOEL	28-Oct-22	ODP BUS SOL LLC # 1010	165.05	classroom supplies	10.301.11.1100.0600.000.000000.0301.23
LESLIE NELSON	28-Oct-22	AMAZON.COM*H86Q43D12	19.15	lamination	10.203.24.2410.0600.000.000000.0203.23
LILLIAN GREEN	28-Oct-22	DOLLARTREE	6.25	set dressing	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	28-Oct-22	KING SOOPERS # 0107	92.34	supplies	23.302.14.2036.0600.000.000000.3230.23
LILLIAN GREEN	28-Oct-22	KING SOOPERS #0101	56.61	WBL Supplies	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	28-Oct-22	HOSA, INC.	662.70	DUES	23.302.14.1995.0600.000.000000.3230.23
LILLIAN GREEN	28-Oct-22	FARGO'S PIZZA	338.22	Food for State Competition	23.302.14.1906.0580.000.000000.3230.23
LISA BEACH	28-Oct-22	TEACHERSPAYTEACHERS.CO	8.50	beach supply	10.109.11.0013.0600.000.000000.0109.23
MARIA GARCIA	28-Oct-22	WM SUPERCENTER #1659	27.06	cups-assrt sizes	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	28-Oct-22	AMZN MKTP US	48.22	6th grade supplies - posit it notes	10.202.24.2410.0600.000.000000.0202.23
MELINDA RUSSELL	28-Oct-22	TARGET 00013722	149.98	P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MELINDA RUSSELL	28-Oct-22	IKEA 423149475	(4.25)	Russell credit	10.109.11.0014.0600.000.000000.0109.23
MOLLY GIULIANO	28-Oct-22	AMAZON.COM*H884R86D2	19.92	Russell supply	10.109.11.0014.0600.000.000000.0109.23
MOLLY GIULIANO	28-Oct-22	AMZN MKTP US	12.05	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	28-Oct-22	AMZN MKTP US	221.72	supplies	23.302.14.1946.0600.000.000000.3230.23
MOSES ARMJO	28-Oct-22	LOWES #02479	92.65	supplies	23.302.14.1946.0600.000.000000.3230.23
ROBERT COFFIN	28-Oct-22	LA LANDSCAPING	45.96	trash grabber for truck	10.760.26.2620.0600.000.000340.2722.23
RYAN CHESLER	28-Oct-22	LOWES #02432	1,500.00	Waterline repair at PVHS CTE	41.302.45.4500.0729.000.221231.3410.23
RYAN CHESLER	28-Oct-22	AMZN MKTP US	145.31	Stain for projects	23.305.14.1970.0600.000.000000.3230.23
SHERI LAMAR	28-Oct-22	AMZN MKTP US	(38.89)	Refund	28.305.11.0030.0600.000.211200.3284.23
SHERI LAMAR	28-Oct-22	HILLYARD INC DENVER	136.69	Custodial Supplies	10.302.26.2621.0600.000.000000.2723.23
SHERI LAMAR	28-Oct-22	HILLYARD INC DENVER	89.57	Custodial Supplies	10.110.26.2621.0600.000.000000.2723.23
SHERI LAMAR	28-Oct-22	HILLYARD INC DENVER	174.57	Custodial Supplies	10.105.26.2621.0600.000.000000.2723.23
SHERI SPENHOFF	28-Oct-22	SANTIAGOS MEXICAN REST	121.51	Santiagos/Classified Appreciation Day	10.104.24.2410.0617.000.000000.0104.23
STACEY VIGIL	28-Oct-22	AMZN MKTP US	6.89	Vigil-supply	10.109.11.0016.0600.000.000000.0109.23
STANLEY LUEBBERS	28-Oct-22	TRACTOR SUPPLY CO #178	109.99	Shoes Stan FAC	10.760.26.2620.0600.000.000360.2722.23
STANLEY LUEBBERS	28-Oct-22	LOWES #02479	97.76	dish washer parts	10.760.26.2620.0600.000.000340.2722.23
STEPHANIE CARPENTER	28-Oct-22	VARSTY SPIRIT	250.00	state entry	23.301.14.1818.0580.000.000000.3230.23
STEPHANIE CARPENTER	28-Oct-22	CO SPIRIT COACHES	300.00	road 2 state competition entry	23.301.14.1818.0580.000.000000.3230.23
SUE WAGNER	28-Oct-22	KING SOOPERS #0114	91.14	STAFF APPRECIATION CARMEL APPLE BAR	10.204.24.2410.0617.000.000000.0204.23
SUE WAGNER	28-Oct-22	KING SOOPERS #0114	145.42	STAFF APPRECIATION LUNCH	10.204.24.2410.0617.000.000000.0204.23
TIFFANIE HARPER	28-Oct-22	ODP BUS SOL LLC # 1010	34.31	WHSE-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	28-Oct-22	ODP BUS SOL LLC # 1010	75.59	TB-Printer Ink	21.110.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	28-Oct-22	ODP BUS SOL LLC # 1051	2.72	WHSE-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	28-Oct-22	ODP BUS SOL LLC # 1010	52.35	TH-Printer Ink	21.106.31.3100.0600.000.000000.3510.23
TRINA NORRIS-BUCK	28-Oct-22	AMZN MKTP US	55.43	P-card Payment	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	28-Oct-22	AMZN MKTP US	75.92	P-card Payment	10.205.24.2410.0600.000.000000.0205.23
AARON RIESSEN	31-Oct-22	B&H PHOTO 800-606-6969	1,996.95	Camera Lens	10.305.13.1023.0600.000.312000.0305.23
AARON RIESSEN	31-Oct-22	B&H PHOTO 800-606-6969	1,796.95	Camera Lens	10.305.13.1023.0600.000.312000.0305.23
ADAN SANTIBANEZ	31-Oct-22	WHITESIDES BOOTS AND C	149.99	Work Boots	10.760.26.2620.0600.000.000360.2722.23
AMANDA BUCHAMAN	31-Oct-22	ODP BUS SOL LLC # 1010	1,500.00	Office Depot/Copier Toner	10.104.11.1600.0600.000.000000.0104.23
AMANDA GURNEY	31-Oct-22	ANDERSON FARMS	33.68	Cart for Tech	23.112.14.1966.0580.000.000000.3230.23
AMANDA GURNEY	31-Oct-22	AMZN MKTP US	(23.74)	Refund for an item	10.112.24.2410.0600.000.000000.0112.23
AMBER WADKINS	31-Oct-22	COMPLETE BUSINESS SYST	3.00	paid bill for copier staples	10.112.24.2410.0600.000.000000.0112.23
AMBER WADKINS	31-Oct-22	COMPLETE BUSINESS SYST	77.50	Copier staple refills	10.107.11.0010.0600.000.000000.0107.23

AMBER WADKINS	31-Oct-22	AMZN MKTP US	43.00	Prizes for Butter Braid Fundraiser	23.107.14.2098.0600.000.000000.3230.23
AMBER WADKINS	31-Oct-22	AMAZON.COM*H86QJ0UJ2	31.29	cardstock student certificates	10.107.11.0010.0600.000.000000.0107.23
AMY STRONG	31-Oct-22	DOMINO'S 6357	120.07	Student Council Help - Trunk or Treat	23.102.14.2098.0600.000.000000.3230.23
AMY STRONG	31-Oct-22	BLACKJACK PIZZA BRIGHT	40.00	Classroom Candy Winners	23.102.14.2098.0600.000.000000.3230.23
AMY STRONG	31-Oct-22	ODP BUS SOL LLC # 1010	31.91	Office Supplies	10.102.24.2410.0600.000.000000.0102.23
AMY STRONG	31-Oct-22	SAFEWAY #2917	112.87	Coaching Office - Winners	10.102.11.0010.0600.000.000000.0102.23
ANA MARLATT	31-Oct-22	CCIRA	272.00	Olson; CCIRA Conference 2023 02/09/2023	10.108.22.2213.0300.000.000000.0108.23
ANGEL ROMERO	31-Oct-22	THE HOME DEPOT #1547	8.42	projector BHS	10.760.26.2620.0600.000.000340.2722.23
ANGELA BUENO	31-Oct-22	AMAZON.COM*H83FZ3N2	10.88	Febreze Air Freshener-restrooms	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	31-Oct-22	ODP BUS SOL LLC # 1010	234.95	Paper for staff	10.303.11.0030.0600.000.000000.0303.23
ANNA GONZALEZ	31-Oct-22	AMAZON.COM*H000Y3ZEO	3.99	letter openers	19.600.25.2520.0600.000.000000.2403.23
BETHANY AGER	31-Oct-22	INSTACART	270.07	Cabinet	10.600.11.0040.0600.000.325000.3190.23
BOBBI SMITH	31-Oct-22	IC* INSTACART	48.23	Fall Fest	23.105.14.2098.0600.000.000000.3230.23
BOBBI SMITH	31-Oct-22	ANDERSON FARMS	636.00	1st grade field trip	23.105.14.1966.0580.000.000000.3230.23
BRENDA GUADAGNOLI	31-Oct-22	BLACKJACK PIZZA BRIGHT	180.52	StuCo Supplies-R Herbloom	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	31-Oct-22	AMAZON.COM*H883W5IG2	49.95	Read 180 Books-S Jankowski	10.201.11.0510.0640.000.000000.0201.23
BRENDA GUADAGNOLI	31-Oct-22	AMZN MKTP US	28.45	OTMS Athletics-J Robertson	23.201.14.1800.0600.000.000000.3230.23
BRENDA GUADAGNOLI	31-Oct-22	BSN SPORTS LLC	628.24	Athletic Supplies-J Robertson	23.200.14.1800.0600.000.000000.3230.23
CAROLYN SMART	31-Oct-22	AMZN MKTP US	214.47	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	31-Oct-22	AMAZON.COM*H09K659J0	2.46	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	31-Oct-22	AMZN MKTP US	8.99	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CARRIE ROMERO	31-Oct-22	DOMINO'S 6239	224.85	Pizza	23.305.14.1913.0600.000.000000.3230.23
CARRIE ROMERO	31-Oct-22	LITTLE CAESARS 1705 00	174.75	Pizza	23.305.14.1913.0600.000.000000.3230.23
CARRIE ROMERO	31-Oct-22	KING SOOPERS #0101	99.12	Donuts and Clinician Lunch	23.305.14.1913.0600.000.000000.3230.23
CHELSEY WIMMER	31-Oct-22	TEACHERSPAYTEACHERS.CO	3.14	Wimmer supply	10.109.11.0012.0600.000.000000.0109.23
CHELSEY WIMMER	31-Oct-22	AMAZON.COM*H833I9ID2	9.26	Wimmer supply	10.109.11.0012.0600.000.000000.0109.23
DALLAS DOOLEY	31-Oct-22	CENEX JJ TRAVE09913559	63.84	gas-natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	BUDGET RENT A CAR	377.35	rental for natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	CIRCLE K # 44095	82.91	gas-natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	DENNY'S #7268 180073	34.26	breakfast @ natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	HOTELSCOM7242027772181	222.99	hotel for natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	DENNY'S #7268 180073	22.51	breakfast @ natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	CULVERS OF TOPEKA	50.68	dinner @ natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	BREAK TIME 3156	48.86	gas for rental-natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	FAIR OAKS FARMS	10.00	parking at natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	FAIR OAKS FARMS	90.00	meal @ natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	TST* SUGARFIRE SMOKEHO	215.25	lunch @ natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	INDIANA CC CONCESS 007	106.64	lunch @ natl convention	23.301.14.2063.0580.000.000000.3230.23
DALLAS DOOLEY	31-Oct-22	PHILLIPS 66 - MACH 1 1	48.00	lunch @ natl convention	23.301.14.2063.0580.000.000000.3230.23
DARCY DIGIACOMO	31-Oct-22	TEACHERSPAYTEACHERS.CO	68.35	gas-natl convention	23.301.14.2063.0580.000.000000.3230.23
DAVID HERNBLOOM	31-Oct-22	SAFEWAY #2917	79.90	StuCo Food-R Herbloom	10.301.11.1500.0600.000.000000.0301.23
DAVID HERNBLOOM	31-Oct-22	AMAZON.COM*H037L90Q1	90.52	Student Council Supplies-R Herbloom	23.201.14.2030.0617.000.000000.3230.23
DIANE HOLLEY	31-Oct-22	SQ *ELITE UNIFORM COIN	2,450.00	gym shirts	23.301.14.2004.0600.000.000000.3230.23
DIANE HOLLEY	31-Oct-22	AMAZON.COM*H00K170H1	23.98	creamer	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	31-Oct-22	AMAZON.COM*H05U00PW1	9.99	STGov-refund reversed-unreturned shirt	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	31-Oct-22	AMAZON.COM*H01Y836P0	9.99	refund reversed for unreturned shirt	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	31-Oct-22	AMAZON.COM*H04628PB1	9.99	refund reversed for unreturned shirt	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	31-Oct-22	AMAZON.COM*H89AW97K2	9.99	refund reversed for unreturned shirt	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	31-Oct-22	AMAZON.COM*H02A766I0	9.99	STGov-refund reversed-unreturned shirt	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	31-Oct-22	AMAZON.COM*H89BX07D2	9.99	STGov-refund reversed-unreturned shirt	10.301.11.0030.0600.000.000000.0301.23

DIANE HOLLEY	31-Oct-22	GLF*TODDCREEKGOLFCLUB	1,000.00	facility rental	23.301.14.2086.0580.000.000000.3230.23
ELIZABETH YORK	31-Oct-22	AMZN MKTP US	118.99	Portable monitor	10.600.22.2219.0600.000.000000.2112.23
GEORGE NIGHTINGALE	31-Oct-22	ADVANCE AUTO PARTS #85	50.04	Brakes front 614	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	31-Oct-22	LES SCHWAB TIRES #162	1,247.64	Tires for 614	25.780.26.2650.0615.000.000000.3253.23
GEORGE NIGHTINGALE	31-Oct-22	LES SCHWAB TIRES #162	109.99	Alignment 604	25.780.26.2650.0500.000.000000.3253.23
GEORGE NIGHTINGALE	31-Oct-22	MCCANDLESS TRUCK CENTE	26.72	Door Buzzers 1196 MB	25.780.27.2740.0600.000.000000.3252.23
GINA GARCIA	31-Oct-22	DOMINO'S 6195	352.59	FOOTBALL BANQUET	23.200.14.1800.0617.000.000000.3230.23
GINA GARCIA	31-Oct-22	KING SOOPERS #0114	57.60	BOYS BBL BANQUET	23.200.14.1800.0617.000.000000.3230.23
GRACE BIRD	31-Oct-22	SAMSCLUB.COM	255.68	student reward	23.203.14.1950.0600.000.000000.3230.23
GRANT BIGHAM	31-Oct-22	THE HOME DEPOT #1547	13.57	Welding Shop	10.760.26.2620.0600.000.000330.2722.23
JANE ARCHULETA	31-Oct-22	AMZN MKTP US	44.99	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	31-Oct-22	AMZN MKTP US	11.75	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	31-Oct-22	WAL-MART #1659	87.20	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JEANNE SCHNEIDER	31-Oct-22	STAHL'S	300.25	swoosh pkgs	23.302.14.2089.0600.000.000000.3230.23
JENNIFER MINOR	31-Oct-22	KING SOOPERS #81	209.65	staff appreciation	10.301.24.2410.0600.000.000000.0301.23
JENNIFER MINOR	31-Oct-22	FIGORE CARES INC	175.00	tournament fee-Sergio Svaldi	23.301.14.2033.0580.000.000000.3230.23
JENNIFER OLDWEILER	31-Oct-22	SCHOLASTIC BOOK FAIRS	14.98	len purchased a book for 3rd grade teach	10.107.11.0010.0600.000.000000.0107.23
JEREMY HEIDE	31-Oct-22	GOVCONNECTION	94.50	3 Gumdrop iPad Case Tech Stock	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	31-Oct-22	GOVCONNECTION	126.00	4 Gumdrop iPad Case SR-40562	19.600.11.0040.0734.000.325000.3190.23
JEREMY HEIDE	31-Oct-22	AMAZON.COM*H018A5601	42.45	Tech Office Consumable Supplies	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	31-Oct-22	GOVCONNECTION	94.50	3 Gumdrop iPad Case SR-40892	23.112.14.1950.0600.000.000000.3230.23
JOHN KISH	31-Oct-22	AMAZON.COM*H89U43952	32.99	supplies	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	31-Oct-22	AMZN MKTP US	369.50	CB Cases	10.302.11.0030.0650.000.000000.0302.23
JOLYNN BARAL	31-Oct-22	AMZN MKTP US	105.51	Name Tags	28.305.21.2100.0600.000.213300.3284.23
JOLYNN BARAL	31-Oct-22	SAMSCLUB.COM	473.76	Supplies for Concession Stands	23.305.14.1923.0600.000.000000.3230.23
JUDD FARNER	31-Oct-22	THE HOME DEPOT #1547	369.71	PVC, Lumber, Foam	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	31-Oct-22	NORCOSTCO DENVER	458.00	Gel Makeup Kits	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	31-Oct-22	JOANN STORES #1858	57.47	Fabric, Sequins, Applique	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	31-Oct-22	COLORADO THESPIANS	50.00	Chaperone Fees	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	31-Oct-22	THE HOME DEPOT #1547	103.48	Adhesive Caulk, Cable Ties, Nuts/Bolts	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	31-Oct-22	AMZN MKTP US	63.60	Chargers	23.305.14.2050.0600.000.000000.3230.23
JULIE EMETERIO	31-Oct-22	J.W. PEPPER	165.25	Music	23.305.14.1913.0600.000.000000.3230.23
JULIE EMETERIO	31-Oct-22	DBC	692.80	Mat Cutter	10.305.11.0200.0600.000.000000.0305.23
JULIE EMETERIO	31-Oct-22	AMZN MKTP US	69.99	Poster Paper	23.305.14.1980.0600.000.000000.3230.23
JULIE EMETERIO	31-Oct-22	AMZN MKTP US	379.90	Projector Lamps	10.305.11.0030.0650.000.000000.0305.23
JULIE EMETERIO	31-Oct-22	B&H PHOTO 800-606-6969	398.74	SD Cards UV Filters	23.305.14.1944.0600.000.000000.3230.23
JULIE MARTIN	31-Oct-22	AMZN MKTP US	227.08	Go bag supplies	10.111.24.2410.0600.000.000000.0111.23
JULIE MARTIN	31-Oct-22	AMZN MKTP US	39.98	Go bag	10.111.24.2410.0600.000.000000.0111.23
JULIE MARTIN	31-Oct-22	ANDERSON FARMS	1,116.00	Kindergarten Field Trip	23.111.14.1966.0580.000.000000.3230.23
KAREN SMIDT	31-Oct-22	ROMANOS 1196	81.69	state dinner	23.301.14.1878.0580.000.000000.3230.23
KARENA LANGAN	31-Oct-22	SANTIAGOS MEXICAN REST	149.73	burritos	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	31-Oct-22	MEDIAVAL TIMES	554.68	dinner@ WRLC 11/19/22	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	31-Oct-22	SANTIAGOS MEXICAN REST	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	31-Oct-22	ZAMAR SCREEN PRINTING	641.65	tshirts	23.301.14.2060.0600.000.000000.3230.23
KARENA LANGAN	31-Oct-22	DISNEYLAND TICKETS	393.00	3 tickets-WRLC Conference	23.301.14.2060.0600.000.000000.3230.23
KATHLEEN GUSTAD	31-Oct-22	WIX.COM 1022454897	133.07	website renewal for Brightonian Media	10.301.11.0543.0600.000.000000.0301.23
KATHLEEN GUSTAD	31-Oct-22	MICHAELS STORES 8790	25.96	supplies for Mr BHS pageant	23.301.14.2031.0600.000.000000.3230.23
KATHLEEN GUSTAD	31-Oct-22	MICHAELS STORES 8790	112.81	supplies for Mr BHS pageant	23.301.14.2031.0600.000.000000.3230.23
KEITH SHARRAI	31-Oct-22	BATTERIES PLUS #084	671.96	batteries for auto scrubber for RRRHS	10.305.26.2621.0600.000.000000.2723.23
KEITH SHARRAI	31-Oct-22	LOWES #02479	309.00	12 foot ladder for thinning	10.106.26.2621.0600.000.000000.2723.23
KELLY PEPIN	31-Oct-22	SP CUSTOMTYPEONE	114.00	P-card Payment	23.106.14.1950.0600.000.000000.3230.23

KERRIE KORNEYCHUK	31-Oct-22	VARSITY SPIRIT	260.00	Registration Fee	23.305.14.1817.0600.000.000000.3230.23
KERRIE KORNEYCHUK	31-Oct-22	REGAL AWARDS UNLIMITED	112.54	Trophies	23.305.14.1800.0600.000.000000.3230.23
KIRSTEN POTESTIO	31-Oct-22	OTC BRANDS INC	85.41	Potestio supply	10.109.11.0011.0600.000.000000.0109.23
LESLIE NELSON	31-Oct-22	WORLD'S FINEST CHOCOLA	4,997.00	WFC fundraiser	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	31-Oct-22	AMZN MKTP US	141.02	Headset for radios	10.203.11.1391.0600.000.000000.0203.23
LESLIE NELSON	31-Oct-22	WORLD'S FINEST CHOCOLA	8,298.00	WFC fundraiser	23.203.14.1950.0600.000.000000.3230.23
LILLIAN GREEN	31-Oct-22	WM SUPERCENTER #1659	47.30	supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	31-Oct-22	AMZN MKTP US	88.56	Teacher Supplies	10.302.11.1500.0600.000.000000.0302.23
LILLIAN GREEN	31-Oct-22	AMZN MKTP US	162.98	Teacher supplies	10.302.11.1500.0600.000.000000.0302.23
LILLIAN GREEN	31-Oct-22	ASCA -	60.00	Membership	10.302.11.0030.0500.000.000000.0302.23
LILLIAN GREEN	31-Oct-22	IMAGE360	292.02	Verticle Flutes	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	31-Oct-22	IN *HELLEWAN IMPACT	4,965.00	Wrestling gear	23.302.14.2084.0600.000.000000.3230.23
LILLIAN GREEN	31-Oct-22	AMZN MKTP US	29.94	ribbons	23.302.14.2010.0600.000.000000.3230.23
LILLIAN GREEN	31-Oct-22	KING SOOPERS #0019	52.63	food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	31-Oct-22	AMAZON.COM*H05XL67D0	26.99	workbook	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	31-Oct-22	HAMPTON INNS	126.79	State competition	23.302.14.1906.0580.000.000000.3230.23
LYNN ANN SHEATS	31-Oct-22	CAPLAN AND EARNEST LLC	14,344.50	Invoice Dated 10-17-22	10.600.23.2315.0331.000.000000.2203.23
MARI KAY BASS	31-Oct-22	AMZN MKTP US	37.99	Doorbells for Child Find	10.600.21.2100.0600.000.313000.2102.23
MARIA DUTMER	31-Oct-22	AMAZON.COM*H03IM19P0	226.96	Supplies	10.462.24.2410.0600.000.000000.0462.23
MARIA GARCIA	31-Oct-22	AMZN MKTP US	70.01	8th supplies - HDMI cable, markers	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	31-Oct-22	AMZN MKTP US	86.48	6th supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA HAUPT	31-Oct-22	AMZN MKTP US	118.58	Filters for water fountains	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	31-Oct-22	GOOGLE *YOUTUBE TV	56.58	TV - Canceled should be refunded	10.102.11.0010.0600.000.000000.0102.23
MARSHA MORRELL	31-Oct-22	WESTIN RIVERFRONT RESO	216.22	WHSE-Industry Conference Hotel	21.770.31.3100.0580.000.000000.3510.23
MEGAN TRAIL	31-Oct-22	THE HOME DEPOT #1547	38.88	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
MOLLY GIULIANO	31-Oct-22	AMZN MKTP US	17.96	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	31-Oct-22	AMZN MKTP US	45.58	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	31-Oct-22	AMZN MKTP US	249.24	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	31-Oct-22	WAL-MART #4567	66.80	broom & Dustpan	23.302.14.1946.0600.000.000000.3230.23
NICHOLE POPPIE	31-Oct-22	WESTIN RIVERFRONT RESO	166.10	WHSE-Industry Conference Hotel	21.770.31.3100.0580.000.000000.3510.23
NICOLE BLAIR	31-Oct-22	CHICK-FIL-A #01911	61.21	classified appreciation lunch-custodians	10.301.24.2410.0617.000.000000.0301.23
NICOLE BLAIR	31-Oct-22	AMAZON.COM*H817R7UM2	17.28	tootsie rools for subs	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	31-Oct-22	CHICK-FIL-A #01911	83.05	classified appreciation lunch-Dawg Diner	10.301.24.2410.0617.000.000000.0301.23
PHILIP TEAGUE	31-Oct-22	ANDERSON FARMS	313.97	classified appreciation lunch	10.301.24.2410.0617.000.000000.0301.23
SAMUEL SIKORA	31-Oct-22	IN *THE AQUEOUS SOLUTI	27.00	Phil Kinder field trip	23.111.14.1966.0580.000.000000.3230.23
SAMUEL SIKORA	31-Oct-22	WHITESIDES BOOTS AND C	468.00	Pool w.o. 79169	10.971.26.2621.0600.000.000000.2721.23
SARAH MEADE	31-Oct-22	OAKTREE PRODUCTS	139.99	Boots	10.760.26.2620.0600.000.000360.2722.23
SARAH MEADE	31-Oct-22	OAKTREE PRODUCTS	126.47	Audiology Supplies	10.600.21.2100.0600.000.313000.2102.23
SHERI SPENHOFF	31-Oct-22	DOMINO'S 6357	(126.47)	Audiology Supplies	10.600.21.2100.0600.000.313000.2102.23
SHERI SPENHOFF	31-Oct-22	WM SUPERCENTER #1659	42.26	Dominos-Trick/Treat Student Volunteer Di	23.104.14.2098.0600.000.000000.3230.23
STACEY VIGIL	31-Oct-22	AMZN MKTP US	415.44	Walmart-Candy Trick Or Treat Street	23.104.14.2098.0600.000.000000.3230.23
STANLEY LUEBBERS	31-Oct-22	THE HOME DEPOT #1547	4.45	Vigil supply	10.109.11.0016.0600.000.000000.0109.23
STEPHANIE CARPENTER	31-Oct-22	ADVANCED URGENT CARE	17.27	P-card Payment	10.760.26.2620.0600.000.000340.2722.23
SUE WAGNER	31-Oct-22	HOBBY-LOBBY #0018	85.00	small vehicle certification	23.303.14.2029.0500.000.000000.3230.23
TIFFANIE HARPER	31-Oct-22	ODP BUS SOL LLC # 1010	118.98	SUPPLIES FOR CARMEL BAR AND STAFF APPREC	10.204.24.2410.0600.000.000000.0204.23
TIFFANIE HARPER	31-Oct-22	ODP BUS SOL LLC # 1010	59.49	WHSE-Computer Battery Backups	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	31-Oct-22	ODP BUS SOL LLC # 1010	59.49	RRH-Computer Battery Backup	21.305.31.3100.0600.000.000000.3510.23
TINA SWARR	31-Oct-22	RENAISSANCE BALTIMORE	701.49	PVM-Computer Battery Backup	21.203.31.3100.0600.000.000000.3510.23
TRINA NORRIS-BUCK	31-Oct-22	AMAZON.COM*H06KM3H51	24.98	Hotel Stay for Medicaid Conference	22.620.21.2100.0580.000.900300.3220.23
YULIANA PEREZ	31-Oct-22	KING SOOPERS #0136	39.72	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
				Items for trunk or treat stands	23.113.14.2098.0600.000.000000.3230.23

AARON RIESSEN	1-Nov-22	EPIC SPORTS	(28.62) Reversible Jerseys Refund Tax	23.305.14.2072.0600.000.000000.3230.23
AARON RIESSEN	1-Nov-22	B&H PHOTO 800-606-6969	1.596.95 Camera Lens	10.305.13.1023.0600.000.312000.0305.23
AMBER WADKINS	1-Nov-22	AMZN MKTP US	17.99 Butter Braid Fundraiser Pizes PTO	23.107.14.2098.0600.000.000000.3230.23
ANGELA BUENO	1-Nov-22	AMAZON.COM*H06NQ9382	21.52 Renuzit Air Freshener-restrooms	10.303.11.0030.0600.000.000000.0303.23
BRENDA GUADAGNOLI	1-Nov-22	AMAZON.COM*H09HA5NC2	21.60 Off of Prim Supplies-C Meredith	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	1-Nov-22	AMAZON.COM*H00D21YD0	15.75 OTMS Athletics-J Robertson	23.201.14.1800.0600.000.000000.3230.23
CAROLYN SMART	1-Nov-22	WESTERN PSYCHOLOGICAL	140.00 SPM-2 Protocols OT	10.600.21.2100.0600.000.313000.2102.23
CHELSEY WIMMER	1-Nov-22	AMAZON.COM*H04ZJ89T1	9.98 Wimmer Supply	10.109.11.0012.0600.000.000000.0109.23
DALLAS DOOLEY	1-Nov-22	24 7 TRAVEL ST73010068	61.55 gas-natl convention	23.301.14.2063.0580.000.000000.3230.23
DAVID HERNBLOOM	1-Nov-22	ADOBE *CREATIVE CLOUD	15.99 StuCo Supplies-R Hermbloom	23.201.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	1-Nov-22	AMAZON.COM*H25V024Z0	54.49 tissues	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	1-Nov-22	TEACHERSPAYTEACHERS.CO	6.83 AP Env Science Unit 4	23.301.14.2038.0600.000.000000.3230.23
DIANE HOLLEY	1-Nov-22	TEACHERSPAYTEACHERS.CO	(0.53) refund tax	23.301.14.1946.0600.000.000000.3230.23
EDIE STEWART DUNBAR	1-Nov-22	DIOMS CO3	212.30 Pizza for Vetta's retirement	25.780.27.2720.0617.000.000000.3251.23
GEORGE NIGHTINGALE	1-Nov-22	IN *COLORADO/WEST EQUI	236.34 Transmission hoses for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-Nov-22	IN *COLORADO/WEST EQUI	389.64 Heater blower 06-3	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-Nov-22	IN *COLORADO/WEST EQUI	248.40 Switch bus	25.780.27.2740.0600.000.000000.3252.23
JANE ARCHULETA	1-Nov-22	WAL-MART #1659	228.70 food/snacks for cast for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	1-Nov-22	AMZN MKTP US	55.98 props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	1-Nov-22	WAL-MART #1659	118.05 props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANELLE ASMUS	1-Nov-22	ADS*PHCXWJTJC2	129.22 PHCXWJTJC2	10.600.23.2322.0540.000.000000.2206.23
JANELLE ASMUS	1-Nov-22	ADS*PHCXWJTJC2	114.61 H.R. Portion	10.600.28.2832.0540.000.000000.2501.23
JANINA LUCERO	1-Nov-22	AMZN MKTP US	18.98 Malloy; misc trantula classroom supplies	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	1-Nov-22	AMZN MKTP US	18.98 Buckridge; wooden & colored clothes pins	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	1-Nov-22	AMZN MKTP US	62.35 Buckridge; label maker tape & ink cartri	10.108.11.0011.0550.000.000000.0108.23
JEANNE SCHNEIDER	1-Nov-22	5 SPARROWS, LLC	269.56 Chai	23.302.14.2059.0600.000.000000.3230.23
JENNIFER ALEXANDER	1-Nov-22	FRAUD CREDIT	(25.00) Refund for fraudulent charge on CC	10.303.11.0030.0600.000.000000.0303.23
JEREMY HEIDE	1-Nov-22	SLACK TMCARK39D	19.04 Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
KAREN GEER	1-Nov-22	SHOCO OIL INC	1,948.34 Gas and Diesel Bus	25.780.27.2740.0615.000.000000.3252.23
KAREN GEER	1-Nov-22	A & E TIRE 81	637.50 Tire disposal fee	25.780.27.2740.0615.000.000000.3252.23
KAREN GEER	1-Nov-22	SHOCO OIL INC	1,381.94 Gas and Diesel Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	1-Nov-22	SHOCO OIL INC	1,558.03 Gas and Diesel Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	1-Nov-22	SHOCO OIL INC	1,417.23 Gas and diesel Other	25.780.26.2650.0626.000.000000.3253.23
KAREN SMIDT	1-Nov-22	AMAZON.COM*H08PW97U1	48.98 books	10.301.22.2220.0640.000.000000.0301.23
KATHELEN GUSTAD	1-Nov-22	TCT	68.23 crown for Mr BHS Pageant	23.301.14.2031.0600.000.000000.3230.23
KELLY PEPIN	1-Nov-22	AMZN MKTP US	391.13 PTO purchased items	23.106.14.2098.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	1-Nov-22	AMAZON.COM*H01W122A1	8.90 book	23.202.14.1980.0600.000.000000.3230.23
KRISHA CARDENAS	1-Nov-22	IN *ADVANCED URGENT CA	75.00 P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	1-Nov-22	IN *ADVANCED URGENT CA	75.00 P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	1-Nov-22	IN *ADVANCED URGENT CA	75.00 P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISTINA PHIBBS	1-Nov-22	HOSA, INC.	1,422.70 State and National Dues	23.305.14.1995.0500.000.000000.3230.23
LILLIAN GREEN	1-Nov-22	AMAZON.COM*H09OQ5SM1	4.76 Teacher supplies	10.302.11.1500.0600.000.000000.0302.23
LILLIAN GREEN	1-Nov-22	AMZN MKTP US	89.70 teacher supplies	10.302.11.1500.0600.000.000000.0302.23
LILLIAN GREEN	1-Nov-22	KING SOOPERS #0031	77.76 food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	1-Nov-22	AMAZON.COM*H04S04Y60	15.58 Envelopes & Markers	10.302.12.1700.0600.000.000000.0302.23
MARI KAY BASS	1-Nov-22	AMZN MKTP US	194.09 Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	1-Nov-22	AMZN MKTP US	14.79 Extension cord for nurses	22.620.21.2100.0600.000.900300.3220.23
MARIA DUTMER	1-Nov-22	AMZN MKTP US	30.22 Book/ Jeremy	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	1-Nov-22	AMZN MKTP US	31.97 Lanyards/TLC	10.462.24.2410.0600.000.000000.0462.23
MOLLY GIULIANO	1-Nov-22	AMAZON.COM*H23133CF0	91.88 supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	1-Nov-22	TEACHERSPAYTEACHERS.CO	39.94 AP Science bundle	23.302.14.1946.0600.000.000000.3230.23

MOLLY GIULIANO	1-Nov-22	TEACHERSPAYTEACHERS.CO	4.00	AP Science Bundle	23.302.14.1946.0600.000.000000.3230.23
MOSES ARMILJO	1-Nov-22	LOWES #02479	12.98	mounting hardware	10.760.26.2620.0600.000.000340.2722.23
NANCY ASTOR	1-Nov-22	WEST MUSIC CATALOG	477.00	Music: Recorders	23.114.14.1983.0600.000.000000.3230.23
NATHAN SHAVER	1-Nov-22	AMAZON.COM*H23EG6090	32.69	Paper	23.305.14.1944.0600.000.000000.3230.23
NICHOLE POPPIE	1-Nov-22	UJLINE	78.03	WHSE-Hairnets	21.770.31.3100.0600.000.000000.3510.23
SAMUEL SIKORA	1-Nov-22	METRO APPLIANCE SERVIC	168.00	PVMS kitchen	10.760.26.2620.0400.000.000380.2722.23
SAMUEL SIKORA	1-Nov-22	IN *LOCKETT REFRIGERAT	(140.20)	Credit	10.760.26.2620.0400.000.000380.2722.23
SAMUEL SIKORA	1-Nov-22	METRO APPLIANCE SERVIC	502.50	Turnberry dishwasher	10.760.26.2620.0400.000.000380.2722.23
SEAN COULTER	1-Nov-22	SUPPLYHOUSE.COM	(5.05)	Sales tax refund	10.760.26.2620.0600.000.000320.2722.23
SEAN COULTER	1-Nov-22	KING SOOPERS #0136	13.51	Ice Dry & Oven Mitts	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	1-Nov-22	KING SOOPERS #0136	13.52	Ice Dry & Oven Mitts	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	1-Nov-22	KING SOOPERS #0136	13.51	Ice Dry & Oven Mitts	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	1-Nov-22	KING SOOPERS #0136	13.51	Ice Dry & Oven Mitts	27.105.32.3210.0600.000.000000.3520.23
SHERI SPENHOFF	1-Nov-22	CHIPOTLE 3452	67.60	Chipotle-PBL Learning Day Lunch	10.104.24.2410.0617.000.000000.0104.23
STEPHANIE CARPENTER	1-Nov-22	AMZN MKTP US	79.99	game tickets, pens	23.301.14.1800.0600.000.000000.3230.23
SUE WAGNER	1-Nov-22	WALGREENS #4894	22.97	HEALTH OFFICE SUPPLIES LENS SOLUTION	10.204.24.2410.0600.000.000000.0204.23
TRINA NORRIS-BUCK	1-Nov-22	AMZN MKTP US	148.61	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	1-Nov-22	AMZN MKTP US	246.46	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
VICTORIA CHAVEZ	1-Nov-22	AMZN MKTP US	46.47	Office Supplies	19.974.11.0040.0600.000.314100.3190.23
YULIANA PEREZ	1-Nov-22	SOS REGISTRATION FEE	50.00	Non profit corporation receipt	23.113.14.2098.0600.000.000000.3230.23
ADAM NELSON	2-Nov-22	THE HOME DEPOT #1547	68.92	100" tape measure, grade stakes	10.302.13.1010.0600.000.312000.0302.23
ADAN SANTIBANEZ	2-Nov-22	BOMGAARS #58 BRIGHTON	24.93	Supplies for David Sanchez	10.760.26.2630.0600.000.000000.2725.23
AMBER WADKINS	2-Nov-22	AMZN MKTP US	13.99	Double Side Tape	23.107.14.1904.0600.000.000000.3230.23
AMY AVERY	2-Nov-22	SIGNARAWA	605.00	GRIT Signage for Gym	10.110.11.0010.0500.000.000000.0110.23
ANGELA BUENO	2-Nov-22	AMZN MKTP US	170.69	Syd-Art supplies	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	2-Nov-22	AMAZON.COM*H069J3RK1	57.92	Avery Printable cards, 4 x 6	10.303.24.2410.0600.000.000000.0303.23
ANGELA BUENO	2-Nov-22	WM SUPERCENTER #1659	18.08	Classroom clocks	10.303.11.0030.0600.000.000000.0303.23
ANNA GONZALEZ	2-Nov-22	WATER - COFFEE DELIVER	361.13	ESC-Monthly water	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	2-Nov-22	NORTHWEST PARKWAY LLC	12.40	PVHS Tolls	23.302.14.1800.0580.000.000000.3230.23
ANNA GONZALEZ	2-Nov-22	AMZN MKTP US	49.98	Key lock boxes for filing cabinet	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	2-Nov-22	AMZN MKTP US	62.99	Rolling cart for Emily	10.600.25.2520.0600.000.000000.2403.23
BOBBI SMITH	2-Nov-22	EB IMAGE SUMMIT 2022	25.00	Teacher pass to summit	23.105.14.1950.0500.000.000000.3230.23
BRENDA GUADAGNOLI	2-Nov-22	AMZN MKTP US	15.98	Science Supplies-K Vigil	10.201.11.1300.0600.000.000000.0201.23
CARRIE ROMERO	2-Nov-22	AMZN MKTP US	20.47	Stamp Ink	10.305.24.2410.0600.000.000000.0305.23
CHARLES FLORES	2-Nov-22	AMZN MKTP US	12.79	Gloves	23.305.14.1993.0600.000.000000.3230.23
CHRISTY MEREDITH	2-Nov-22	SQ *HIRED GUN	600.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DAVID HERNBLOOM	2-Nov-22	INT*BACCALAUREATE ORG	1,488.00	IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
DIANE HOLLEY	2-Nov-22	AMZN MKTP US	18.65	Student Council Supplies-R Hermbloom	23.201.14.2030.0600.000.000000.3230.23
ELIZABETH YORK	2-Nov-22	MED*ELEVATE COLORADO L	6,690.00	November 2022 training 200hrs/\$33.45/hr	10.301.14.1800.0300.000.000000.0301.23
ELLEN HEUMANN	2-Nov-22	KING SOOPERS #0136	(875.00)	Refund AVID payment	22.600.22.2210.0600.000.436700.3220.23
ELLEN HEUMANN	2-Nov-22	KING SOOPERS #0136	132.00	PS-supplies for sauce lab, paper product	23.301.14.2011.0600.000.000000.3230.23
GEORGE NIGHTINGALE	2-Nov-22	IN *COLORADO/WEST EQUI	34.15	CE-supplies for moist lab,paper products	23.301.14.2011.0600.000.000000.3230.23
GEORGE NIGHTINGALE	2-Nov-22	TRANSWEST GMC	1,268.72	Mirrros stock bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Nov-22	RUSH TRK CTR DENVER	98.26	Exhaust parts 1171 MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Nov-22	HOSE AND RUBBER SUPPLY	1,780.00	Coolant for stock	25.780.27.2740.0600.000.000000.3252.23
GRANT BIGHAM	2-Nov-22	CES 486	5.27	Hose fittings for bus	10.760.26.2620.0600.000.000330.2722.23
GREGORY MARTIN	2-Nov-22	AMZN MKTP US	41.89	Exit sign	23.200.14.1800.0600.000.000000.3230.23
GREGORY MARTIN	2-Nov-22	AMZN MKTP US	19.99	ice packs	23.200.14.1800.0600.000.000000.3230.23
GREGORY MARTIN	2-Nov-22	AMZN MKTP US	44.32	athletic supplies	10.205.11.0020.0600.000.000000.0205.23
GREGORY MARTIN	2-Nov-22	AMZN MKTP US	10.89	STEAM supplies	23.205.14.1987.0600.000.000000.3230.23

GREGORY MARTIN	2-Nov-22	AMAZON.COM*H03KN7EMZ	63.30	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
JAMIE BELL	2-Nov-22	AMZN MKTP US	32.34	Dell Dongles - Literacy Coaches	10.600.22.2210.0600.000.000000.2111.23
JANE ARCHULETA	2-Nov-22	LITTLE CAESARS 1705 00	77.88	dress rehearsal meal	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	2-Nov-22	AMZN MKTP US	79.96	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	2-Nov-22	AMZN MKTP US	22.76	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	2-Nov-22	AMAZON.COM*H28UP1N80	27.36	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANINA LUCERO	2-Nov-22	SCHOLASTIC, INC.	1,253.00	Fall book fair invoice W5168848BF	23.108.14.1961.0600.000.000000.3230.23
JASON HUMPHREY	2-Nov-22	AMAZON.COM*H27RD6F61	6.53	paper	23.302.14.1800.0600.000.000000.3230.23
JEANNE SCHNEIDER	2-Nov-22	KING SOOPERS #0129	71.81	cookies for ECON supply exercise	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	2-Nov-22	AMZN MKTP US	49.50	supplies 8th grade Career Expo	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	2-Nov-22	STAHL	2,431.31	Art for Senior Shirts	23.302.14.2089.0600.000.000000.3230.23
JEREMY HEIDE	2-Nov-22	GOOGLE CLOUD 77TVB6	108.96	Cloud Platform & APIs monthly renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	2-Nov-22	GOVCONNECTION	190.00	SR-41370 Dell Uni Docking Station Umsted	19.600.11.0040.0734.000.325000.3190.23
JOHN YOUNG	2-Nov-22	GOOGLE *GSUITE_UNIT360	18.00	Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JOLYNN BARAL	2-Nov-22	BRODER BROS., CO	163.24	sheet music for winter concert	23.301.14.1913.0600.000.000000.3230.23
JUDD FARNER	2-Nov-22	AMZN MKTP US	216.06	T-Shirts	23.305.14.2089.0600.000.000000.3230.23
JUDD FARNER	2-Nov-22	AMZN MKTP US	16.98	Gloves	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	2-Nov-22	AMZN MKTP US	23.96	Sunglasses	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	2-Nov-22	FINELINE GRAPHICS	335.87	Banners	23.305.14.2070.0600.000.000000.3230.23
JULIE EMETERIO	2-Nov-22	COMPLETE BUSINESS SYST	3.00	Staples	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	2-Nov-22	COMPLETE BUSINESS SYST	104.00	Staples	10.305.24.2410.0600.000.000000.0305.23
JULIE MARTIN	2-Nov-22	AMZN MKTP US	8.84	Index Cards	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	2-Nov-22	AMZN MKTP US	109.98	Money Counter	10.111.11.0010.0600.000.000000.0111.23
KAREN GEER	2-Nov-22	AMZN MKTP US	92.99	Battery tester tools for shop	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	2-Nov-22	ASTRAL	163.00	2 Way radio service	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	2-Nov-22	SHOCO OIL INC	2,827.44	Gas and Diesel bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	2-Nov-22	SHOCO OIL INC	1,439.49	Gas and Diesel Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	2-Nov-22	ASTRAL	201.44	2 Way radio service	25.780.27.2740.0600.000.000000.3252.23
KAREN SMIDT	2-Nov-22	ROMANOS 1196	(6.19)	refund tax	23.301.14.1878.0580.000.000000.3230.23
KAREN SMIDT	2-Nov-22	AMZN MKTP US	84.95	5 men's singlets for regionals	23.301.14.2010.0600.000.000000.3230.23
KARENA LANGAN	2-Nov-22	SANTIAGOS MEXICAN REST	149.73	burritos	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	2-Nov-22	WAL-MART #1659	162.74	store supplies	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	2-Nov-22	AMZN MKTP US	73.34	store supplies	23.301.14.2059.0600.000.000000.3230.23
LAWRENCE MARTINEZ	2-Nov-22	BRIGHTON UTILITY WEB	34,547.94	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Nov-22	BRIGHTON UTILITY WEB	34,631.91	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LESLIE BACA	2-Nov-22	AMZN MKTP US	23.99	Communication Dept. supplies	41.600.23.2322.0600.000.221218.3410.23
LESLIE BACA	2-Nov-22	SIGNARAMA	1,865.27	Middle School #6 sign	41.206.45.4500.0600.000.221233.3410.23
LESLIE BACA	2-Nov-22	SIGNARAMA	1,355.00	Discovery Magnet sign	41.501.45.4500.0600.000.221205.3410.23
LESLIE NELSON	2-Nov-22	STONE LEAF POTTERY	45.00	varnish	10.203.11.0200.0600.000.000000.0203.23
LESLIE NELSON	2-Nov-22	DBC	(3.59)	refund for supplies	10.203.11.0200.0600.000.000000.0203.23
LILLIAN GREEN	2-Nov-22	NAFME	163.00	NAFME Membership	10.302.11.1250.0600.000.000000.0302.23
LILLIAN GREEN	2-Nov-22	MONKTON GUITARS	137.98	Guitar repair	23.302.14.1924.0600.000.000000.3230.23
LILLIAN GREEN	2-Nov-22	AA COINS AND PINS	(20.95)	tax credit	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	2-Nov-22	KING SOOPERS #0031	38.39	food for class work	10.600.26.2622.0421.000.000000.2724.23
LILLIAN GREEN	2-Nov-22	LOWES #02479	397.39	grinders	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	2-Nov-22	DBC	1,524.86	Art material	23.302.14.1904.0600.000.000000.3230.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	WCI*WASTE CONN T C	26,455.53	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	WCI*WASTE CONN T C	857.34	P-card Payment	10.600.26.2622.0421.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	WCI*WASTE CONN T C	2,042.56	P-card Payment	10.600.26.2622.0421.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	WCI*WASTE CONN T C	814.98	P-card Payment	10.600.26.2622.0421.000.000000.2724.23

LINDSAY KAUFMANN CRAIG	2-Nov-22	WCI*WASTE CONN T C	602.30	P-card Payment	10.600.26.2622.0421.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	WCI*WASTE CONN T C	685.85	P-card Payment	10.600.26.2622.0421.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	CITY OF THORNTON UTLY	4.999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	CITY OF THORNTON UTLY	4.999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	CITY OF THORNTON UTLY	4.999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	CITY OF THORNTON UTLY	4.999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	CITY OF THORNTON UTLY	4.999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Nov-22	CITY OF THORNTON UTLY	4.999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
MAGGIE SANDER	2-Nov-22	AMAZON.COM*H000B4WK1	18.98	Sander-pens & book	10.109.11.0015.0600.000.000000.0109.23
MARIA GARCIA	2-Nov-22	THE HOME DEPOT #1548	49.63	supplies for office	10.202.24.2410.0600.000.000000.0202.23
MARTHA COSBY	2-Nov-22	AMAZON.COM*H02121E02	25.02	Potter classroom supply	10.103.11.0010.0600.000.000000.0103.23
MATTHEW KEEFE	2-Nov-22	24HOURWRISTBANDS.COM	141.33	Turkey trot wristbands	10.109.11.0830.0600.000.000000.0109.23
MICHAEL CLOW	2-Nov-22	INDEED	46.57	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
MICHAEL RODRIGUEZ	2-Nov-22	SHERWIN WILLIAMS 70732	129.05	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
MOLLY GIULIANO	2-Nov-22	AMAZON.COM*H27DQ83N0	29.59	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	2-Nov-22	AMAZON.COM*H231B7NA0	80.85	steel wool	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	2-Nov-22	AMZN MKTP US	19.78	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	2-Nov-22	AMAZON.COM*H08N99WM1	16.99	Supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	2-Nov-22	AMAZON.COM*H28O94N90	30.58	supplies	23.302.14.1946.0600.000.000000.3230.23
MOSES ARMIGO	2-Nov-22	THE HOME DEPOT #1547	20.57	mounting hardware	10.760.26.2620.0600.000.000340.2722.23
NANCY ASTOR	2-Nov-22	AMZN MKTP US	10.99	Tickets for Movie/Game Night	10.114.24.2410.0600.000.000000.0114.23
NATHAN SHAVER	2-Nov-22	AMZN MKTP US	35.66	Art Supplies	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	2-Nov-22	AMZN MKTP US	40.00	Art Supplies	23.305.14.1904.0600.000.000000.3230.23
NICHOLE POPPIE	2-Nov-22	KING SOOPERS #0136	2.99	BC-Special Diet Food	21.792.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	2-Nov-22	KING SOOPERS #0136	13.38	LM-Special Diet Food	21.793.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	2-Nov-22	KING SOOPERS #0136	10.99	NE-Special Diet Food	21.102.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	2-Nov-22	KING SOOPERS #0136	8.49	BHS-Special Diet Food	21.301.31.3100.0630.000.000000.3510.23
SARAH MEADE	2-Nov-22	OAKTREE PRODUCTS	49.00	Audiology Supplies	10.600.21.2100.0600.000.313000.2102.23
SEAN COULTER	2-Nov-22	SAMSCLUB #4745	242.94	Snacks	27.111.32.3210.0600.000.000000.3520.23
TANNER DAHLMAN	2-Nov-22	BEARCOM	340.00	Radios for RRHS	10.600.28.2890.0600.000.000000.2712.23
TRINA NORRIS-BUCK	2-Nov-22	AMZN MKTP US	39.54	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
VICTORIA CHAVEZ	2-Nov-22	ODP BUS SOL LLC # 1010	629.97	Cabinets	19.600.11.0040.0600.000.325000.3190.23
VICTORIA CHAVEZ	2-Nov-22	ALL COPY PRODUCTS	10.05	CC Fee	28.610.11.0040.0600.000.199200.2101.23
VICTORIA CHAVEZ	2-Nov-22	ALL COPY PRODUCTS	334.93	Ink for Thimmg Preschool	28.610.11.0040.0600.000.199200.2101.23
ADAN SANTIBANEZ	3-Nov-22	THE HOME DEPOT #1547	24.92	Supplies for David Sanchez	10.760.26.2630.0600.000.000000.2725.23
AMY AVERY	3-Nov-22	AMZN MKTP US	161.49	Black ATV 4 wheeler enclosure-Custodian	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	3-Nov-22	AMAZON.COM*H21370Z91	60.97	Black butcher paper roll	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	3-Nov-22	AMZN MKTP US	15.80	Reusable bed pillows	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	3-Nov-22	AMZN MKTP US	50.77	Barcode scanner for Chromebooks	10.110.11.1600.0600.000.000000.0110.23
ANGEL ROMERO	3-Nov-22	BRIGHTON FORD	80.00	spare key #620	10.760.26.2630.0600.000.000000.2725.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	164.70	Monthly Shred-Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-South	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-H&O	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	131.52	Monthly Shred-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	122.18	Monthly Shred-BHS	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-IT	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Southeast	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	115.68	Monthly Shred-PVHS	10.302.26.2622.0421.000.000000.2724.23

ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	77.68	Monthly Shred-Stuart	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	102.77	Monthly Shred-OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Pennock	10.107.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Northeast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	3-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-West Ridge	10.109.26.2622.0421.000.000000.2724.23
ANNICK NEITENBACH	3-Nov-22	KING SOOPERS #81	57.95	PS-supplies for labs	23.301.14.2011.0600.000.000000.3230.23
BOBBI SMITH	3-Nov-22	DIONS CO3	218.20	Staff lunch	10.105.24.2410.0617.000.000000.0105.23
BOBBI SMITH	3-Nov-22	POSITIVE PROMOTIONS	225.70	attendance awards	23.105.14.1950.0600.000.000000.3230.23
BRENDA GUADAGNOLI	3-Nov-22	AMZN MKTP US	33.29	6th Grade Supplies-T Gaurmer	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	3-Nov-22	ROCKY MOUNTAIN MUSIC R	225.00	Instrument Rental Repairs-R Leet	23.201.14.2026.0500.000.000000.3230.23
DIANE HOLLEY	3-Nov-22	THE HOME DEPOT #1547	945.85	Facimprov-oven with cord and warranty	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	3-Nov-22	SHEELS JOHNSTOWN	59.98	gifts for Dorian @ thimming elem	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	3-Nov-22	AMAZON.COM*H25XM8170	47.91	activity-kindergarten reading program	23.301.14.2030.0600.000.000000.3230.23
GEORGE NIGHTINGALE	3-Nov-22	BRIGHTON FORD	39.96	Spare key for new truck 620	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	3-Nov-22	AMZN MKTP US	7.29	Eye wash cups	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Nov-22	ADAMS COUNTY GLASS LLC	385.71	Bus Window Glass 19-9	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Nov-22	*COLORADO/WEST EQUI	228.42	Window glass for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Nov-22	RUSH TRK CTR DENVER	170.90	Air dryer cartridges bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Nov-22	ADVANCE AUTO PARTS #85	72.34	Belt for 15-8	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Nov-22	*COLORADO/WEST EQUI	55.89	Lower glass mirror bus	25.780.27.2740.0600.000.000000.3252.23
GINA GARCIA	3-Nov-22	EB IMAGE SUMMIT 2022	400.00	ADMISSION FOR IMAGE SUMMIT	23.204.14.2030.0500.000.000000.3230.23
GINA GARCIA	3-Nov-22	TARGET 00027177	86.48	SUPPLIES FOR MS PRINCIPALS CONF. ROOM	10.204.24.2410.0600.000.000000.0204.23
GREGORY MARTIN	3-Nov-22	AMZN MKTP US	68.29	Sports tape	23.200.14.1800.0600.000.000000.3230.23
GREGORY MARTIN	3-Nov-22	AMZN MKTP US	14.44	Library supplies	10.205.11.0020.0600.000.000000.0205.23
GREGORY MARTIN	3-Nov-22	AMZN MKTP US	66.77	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
JANINA LUCERO	3-Nov-22	ADM/SHOP DENVER MUSEUM	270.00	1st grade field trip on 12/02/2022	23.108.14.1966.0580.000.000000.3230.23
JANINA LUCERO	3-Nov-22	ADM/SHOP DENVER MUSEUM	270.00	1st grade field trip on 12/01/2022	23.108.14.1966.0580.000.000000.3230.23
JANINA LUCERO	3-Nov-22	CCIRA	422.00	Grovum; CCIRA on 02/09 & 02/10/2023	10.108.22.2213.0300.000.000000.0108.23
JEANNE SCHNEIDER	3-Nov-22	AMZN MKTP US	6.99	supplies for 8th grade Career Expo	23.302.14.2089.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	3-Nov-22	AMZN MKTP US	27.15	textile sculpture supplies	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	3-Nov-22	AMZN MKTP US	27.98	glaze bottles	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	3-Nov-22	AMZN MKTP US	17.97	plastic wrap	23.301.14.1904.0600.000.000000.3230.23
JEREMY HEIDE	3-Nov-22	GOVCONNECTION	959.00	SR-40961 Dell 5530 Laptop J. Steven	19.600.11.0040.0734.000.325000.3190.23
JEREMY HEIDE	3-Nov-22	COUNTERTRADE PRODUCT I	4,996.00	4 L250F Laser Projector	10.103.11.0010.0600.000.000000.0103.23
JEREMY HEIDE	3-Nov-22	GOVCONNECTION	959.00	SR-41387 Dell 5530 Laptop Jorstad	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	3-Nov-22	GOVCONNECTION	959.00	SR-41369 Umsted Dell 5530 Laptop	21.770.31.3100.0600.000.000000.3510.23
JEREMY HEIDE	3-Nov-22	COUNTERTRADE PRODUCT I	1,249.00	L250F Laser Projector	19.600.11.0040.0734.000.325000.3190.23
JOHN KISH	3-Nov-22	AMAZON.COM*H03U105P2	64.99	USB Keyboard	10.600.28.2846.0600.000.000000.2602.23
JOHN YOUNG	3-Nov-22	J.W. PEPPER	101.75	sheet music for winter concert	23.301.14.1913.0600.000.000000.3230.23
JOHN YOUNG	3-Nov-22	J.W. PEPPER	123.75	sheet music for winter concert	23.301.14.1913.0600.000.000000.3230.23
JUDD FARNER	3-Nov-22	AMZN MKTP US	53.89	Wig and Dress socks	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	3-Nov-22	AMZN MKTP US	9.99	Headscarf	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	3-Nov-22	AMZN MKTP US	24.99	Pencil Skirt	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	3-Nov-22	AMZN MKTP US	334.67	Skirt, Blouse, Wigs, Glasses, Tights	23.305.14.1948.0600.000.000000.3230.23
JULIE BOZEMAN	3-Nov-22	WASTE MGMT WM EZPAY	241.40	November recycling	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	3-Nov-22	AMZN MKTP US	259.00	Microphone	10.109.11.1210.0600.000.000000.0109.23
JULIE EMETERIO	3-Nov-22	THE BROADMOOR RESRVATI	215.56	CMEA Reservation	10.305.11.1240.0580.000.000000.0305.23
JULIE MARTIN	3-Nov-22	AMZN MKTP US	22.50	/first Aid Stickers	10.111.24.2410.0600.000.000000.0111.23
KAREN GEER	3-Nov-22	SHOCO OIL INC	7,544.55	Weekly Diesel delivery bus	25.780.27.2740.0626.000.000000.3252.23

KAREN GEER	3-Nov-22 SHOCO OIL INC	4,266.93	Invoice Payment duplicated (credited)	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	3-Nov-22 SHOCO OIL INC	8,390.47	Weekly Diesel delivery bus	25.780.27.2740.0626.000.000000.3252.23
KARENA LANGAN	3-Nov-22 SANTIAGOS MEXICAN REST	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	3-Nov-22 DISNEYLAND TICKETS	524.00	WRLC outing	23.301.14.2059.0580.000.000000.3230.23
KARENA LANGAN	3-Nov-22 AMZN MKTP US	7.99	store supplies	23.301.14.2059.0600.000.000000.3230.23
KEITH SHARRAI	3-Nov-22 LOWES #02479	57.46	supply for BHA	10.303.26.2621.0600.000.000000.2723.23
KELLY PEPIN	3-Nov-22 AMZN MKTP US	25.47	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	3-Nov-22 AMZN MKTP US	8.99	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
LESLIE NELSON	3-Nov-22 AMZN MKTP US	29.27	batteries and chargers	10.203.11.0591.0600.000.000000.0203.23
LESLIE NELSON	3-Nov-22 AMZN MKTP US	27.99	stapler	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	3-Nov-22 AMAZON.COM*H26WL6PNO	48.00	music repair	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	3-Nov-22 ROCKY MOUNTAIN MUSIC R	10.44	Command strips	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	3-Nov-22 AMAZON.COM*H24284Z21	38.28	3M hooks & Strips	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	3-Nov-22 AMZN MKTP US	150.77	Ohana restock store	23.302.14.2036.0600.000.000000.3230.23
LILLIAN GREEN	3-Nov-22 SAMS CLUB #4816	6,690.00	Athletic Trainer	10.302.14.1800.0300.000.000000.0302.23
LILLIAN GREEN	3-Nov-22 MED*ELEVATE COLORADO L	55.42	food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	3-Nov-22 KING SOOPERS #0031	33.98	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	3-Nov-22 AMZN MKTP US	18,583.62	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	3-Nov-22 SOUTH ADAMS COUNTY WAT	455.00	Joystick for SWAAAC	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	3-Nov-22 INCLUSIVE TLC SPECIAL	270.00	Kyle	10.462.11.0010.0810.000.000000.0462.23
MARIA DUTMER	3-Nov-22 COLORADO ASSOC SCHOOL	14.98	Supplies/STEAM	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	3-Nov-22 AMZN MKTP US	36.99	Supplies/ Office	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	3-Nov-22 AMAZON.COM*H284Q2030	9.10	AtRisk - Uber trip for family/student	22.600.22.2218.0500.000.323500.3220.23
MARICRUZ JONES	3-Nov-22 UBER TRIP	8.37	AtRisk - Uber trip for family/student	22.600.22.2218.0500.000.323500.3220.23
MARICRUZ JONES	3-Nov-22 UBER TRIP	41.85	AtRisk - Uber trip for family/student	22.600.22.2218.0500.000.323500.3220.23
MARICRUZ JONES	3-Nov-22 UBER* TRIP	45.35	AtRisk - Uber trip for family/student	22.600.22.2218.0500.000.323500.3220.23
MARICRUZ JONES	3-Nov-22 UBER TRIP	8.99	BHS-Washer Cleaner	21.301.31.3100.0600.000.000000.3510.23
MARSHA MORRELL	3-Nov-22 KING SOOPERS #0114	8.99	WHSE-Washer Cleaner	21.770.31.3100.0600.000.000000.3510.23
MARSHA MORRELL	3-Nov-22 KING SOOPERS #0114	11.99	WR-Special Diet Food	21.109.31.3100.0630.000.000000.3510.23
MARSHA MORRELL	3-Nov-22 KING SOOPERS #0114	8.49	NE-Special Diet Food	21.102.31.3100.0630.000.000000.3510.23
MARSHA MORRELL	3-Nov-22 KING SOOPERS #0114	8.49	Instructional supply	10.103.11.0010.0600.000.000000.0103.23
MARSHA MORRELL	3-Nov-22 AMZN MKTP US	39.00	Suite signs classroom	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	3-Nov-22 SIGNARAMA	15.69	Instructional ID	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	3-Nov-22 AMZN MKTP US	2,895.87	Fall book fair	23.103.14.1980.0640.000.000000.3230.23
MARTHA COSBY	3-Nov-22 SCHOLASTIC, INC.	127.63	turkey trot trophy	10.109.11.0830.0600.000.000000.0109.23
MATTHEW KEEFE	3-Nov-22 CROWN AWARDS INC	1,022.70	membership dues	23.301.14.1995.0500.000.000000.3230.23
MEGHAN FRENZEL	3-Nov-22 HOSA, INC.	16.87	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	3-Nov-22 AMZN MKTP US	31.18	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	3-Nov-22 WAL-MART #4567	18.14	replacement rivets	10.760.26.2620.0600.000.000340.2722.23
MOLLY GIULIANO	3-Nov-22 THE HOME DEPOT #1547	29.98	utility knife	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMJO	3-Nov-22 LOWES #02479	19.99	Thermometer Covers	10.114.21.2130.0600.000.000000.0114.23
MOSES ARMJO	3-Nov-22 AMZN MKTP US	20.00	Art Supplies	23.305.14.1904.0600.000.000000.3230.23
NANCY ASTOR	3-Nov-22 AMZN MKTP US	49.16	Wire	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	3-Nov-22 AMZN MKTP US	92.25	lunch-day of long secure	10.301.24.2410.0617.000.000000.0301.23
NATHAN SHAVER	3-Nov-22 AMZN MKTP US	247.68	P-card Payment	10.760.26.2620.0600.000.000340.2722.23
NICOLE BLAIR	3-Nov-22 DOMINO'S 6357	138.69	P-card Payment	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	3-Nov-22 FERGUSON ENT #1166	214.02	BR-Water Softener Salt	21.111.31.3100.0500.000.000000.3510.23
STANLEY LUEBBERS	3-Nov-22 FERGUSON ENT 1983	66.54	November 9 celebration	10.205.24.2410.0600.000.000000.0205.23
TIFFANIE HARPER	3-Nov-22 CULLIGAN BRIGHTON 153	14.44	Classroom Supplies	19.974.11.0040.0600.000.314100.3190.23
TRINA NORRIS-BUCK	3-Nov-22 AMZN MKTP US	33.41	Ice cream party - parent survey winners	10.113.11.0010.0600.000.000000.0113.23
VICTORIA CHAVEZ	3-Nov-22 AMZN MKTP US	31.35	Donuts w/parents - 4th grade	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	3-Nov-22 KING SOOPERS #81			
YULIANA PEREZ	3-Nov-22 SQ *THE DOUGHNUT SOCIA			

AARON RIESSEN	4-Nov-22	CREATIVE AWARDS	22.00	Engraving for League Plaque	23.305.14.1800.0600.000.000000.3230.23
AARON RIESSEN	4-Nov-22	CHEERSOUNDSEXRESS	301.00	Competition Music	23.305.14.1817.0600.000.000000.3230.23
AMANDA BUCHANAN	4-Nov-22	PAYPAL	240.00	Molly Brown House Program/4th Grade	28.104.21.2100.0580.000.214700.3284.23
AMY AVERY	4-Nov-22	AMZN MKTP US	9.99	Eye Chart - Clinic	10.110.21.2130.0600.000.000000.0110.23
ANNA GONZALEZ	4-Nov-22	AMAZON.COM*H24BA55T0	6.30	Filing cabinet key chain	10.600.25.2520.0600.000.000000.2403.23
APRIL CHESLER	4-Nov-22	FLINN SCIENTIFIC INC	171.46	Lab Materials	23.305.14.1946.0600.000.000000.3230.23
AUGUSTINE RUYBAL	4-Nov-22	AMAZON.COM*H00FM8DF2	41.70	Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BENJAMIN DAHLIMAN	4-Nov-22	GOVERNMENT FINANCE OFF	315.00	B.Dahlman staff development training	41.600.40.4000.0580.000.221218.3410.23
BENJAMIN DAHLIMAN	4-Nov-22	GOVERNMENT FINANCE OFF	315.00	B.Dahlman staff development training	41.600.40.4000.0580.000.221218.3410.23
BOBBI SMITH	4-Nov-22	IMAGE MARKET	299.00	STUCO shirts	23.105.14.2035.0600.000.000000.3230.23
BRENDA GUADAGNOLI	4-Nov-22	AMZN MKTP US	144.39	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
BRENDA GUADAGNOLI	4-Nov-22	AMAZON.COM*HZ70T0A41	75.99	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
CARRIE ROMERO	4-Nov-22	AMZN MKTP US	16.99	Paper	10.305.24.2410.0600.000.000000.0305.23
CATHERINE BRADY	4-Nov-22	KELLY PAPER	308.14	Golden rod 8.5x11	61.790.25.2540.0600.000.000000.3261.23
CHARLES FLORES	4-Nov-22	GRAINGER	106.46	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DIANE HOLLEY	4-Nov-22	KROENKE SPORTS	102.80	nuggets tickets-raffle make up event	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	4-Nov-22	AMZN MKTP US	37.98	stuffed animals-kindergarden reading	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	4-Nov-22	AMZN MKTP US	15.00	aerosol-after labs	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	4-Nov-22	AMZN MKTP US	1.94	markers	10.301.11.1300.0600.000.000000.0301.23
DIANE HOLLEY	4-Nov-22	AMZN MKTP US	51.68	office supplies	10.301.11.1300.0600.000.000000.0301.23
DIANE HOLLEY	4-Nov-22	AMZN MKTP US	155.74	classroom supplies	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	4-Nov-22	AMZN MKTP US	20.14	DOT fitting Bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-Nov-22	NAPA STORE 3600011	324.50	Steering Column for 15-8	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-Nov-22	*COLORADO/WEST EQUI	21.98	Shop Tools	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-Nov-22	RUSH TRK CTR DENVER	(66.50)	Core return credit	25.780.27.2740.0600.000.000000.3252.23
GINA GARCIA	4-Nov-22	CONOCO - SEI 29151	6.75	SODA FOR OFFICE STAFF MEETING	10.204.24.2410.0617.000.000000.0204.23
JANE ARCHULETA	4-Nov-22	DROPOBOX*HHNDWFMSJNK	119.88	picture storage subscription	10.301.11.0560.0600.000.000000.0301.23
JANE ARCHULETA	4-Nov-22	SAMSClub.COM	153.18	concessions	23.301.14.1948.0600.000.000000.3230.23
JANELLE ASMUS	4-Nov-22	WP MEDIA - IMAGIFY	4.99	Invoice 202211-4543	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	4-Nov-22	DTV	36.99	Invoice 011125751X221102	10.600.23.2322.0810.000.000000.2206.23
JANINA LUCERO	4-Nov-22	AMZN MKTP US	17.47	1 book of It Creeps! (Ghost Detectors)	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	4-Nov-22	AMZN MKTP US	68.85	Ana, floral cards & Enhancing profession	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	4-Nov-22	KING SOOPERS #0136	23.45	creamer	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	4-Nov-22	AMZN MKTP US	118.95	ceramics glaze	23.301.14.1904.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	4-Nov-22	AMZN MKTP US	198.15	textile sculpture supplies	10.600.28.2846.0600.000.000000.2602.23
JENNIFER ACKLAM-KLINGLER	4-Nov-22	AMZN MKTP US	15.79	Tech Office Consumable Kleenex	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	4-Nov-22	AMAZON.COM*H25Y91A51	19.44	Tech Office Consumable AAA Batteries	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	4-Nov-22	AMAZON.COM*H09ZL6Q02	15.00	Monthly Tech Tool Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	4-Nov-22	TCM SECURITY, I	33.74	batteries for pvms	10.760.26.2630.0600.000.000000.2725.23
JOSEPH JOJOLA	4-Nov-22	THE HOME DEPOT #1547	40.40	Cupcakes for party	23.305.14.2050.0600.000.000000.3230.23
JULIE EMETERIO	4-Nov-22	WM SUPERCENTER #4567	1,973.58	Copy Paper	23.111.14.1977.0600.000.000000.3230.23
JULIE MARTIN	4-Nov-22	ODP BUS SOL LLC # 1010	375.00	1172 MB towed to Transwest for repair	25.780.27.2740.0500.000.000000.3252.23
KAREN GEER	4-Nov-22	SQ. *EXPERT TOWING AND	131.47	Battery for 195 MB	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	4-Nov-22	INTERSTBATTERYROCKIES-	(4,266.93)	Credit for invoice payed twice	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	4-Nov-22	SHOCO OIL INC	149.73	burritos	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	4-Nov-22	SANTIAGOS MEXICAN REST	11.59	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	4-Nov-22	AMAZON.COM*H071196N2	14.99	Moby Max	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	4-Nov-22	MOBYMAXSUBSCRIPTION	30.97	Art Supplies	28.973.11.0090.0600.000.000000.3283.23
KIMARY MARCHESI	4-Nov-22	AMAZON.COM*HZ1B7GZ0	2.50	Potesto supply	10.109.11.0011.0600.000.000000.0109.23
KIRSTEN POTESIO	4-Nov-22	TEACHERSPAYTEACHERS.CO	30.08	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	4-Nov-22	SP CHALLENGE IN MOTI	10.99	S&S office supplies	41.600.40.4000.0600.000.221218.3410.23
LESLIE BACA	4-Nov-22	AMZN MKTP US			

APRIL BRADY	7-Nov-22	FH* DOWNTOWN AQUARIUM	(27.00)	Credit - Aquarium Kinder field trip	23.110.14.2016.0580.000.000000.3230.23
BETHANY AGER	7-Nov-22	AMZN MKTP US	172.74	Play Panels Northeast	19.600.11.0040.0600.000.325000.3190.23
BETHANY AGER	7-Nov-22	AMZN MKTP US	172.74	Play Panels Southlawn	19.600.11.0040.0600.000.325000.3190.23
BETHANY AGER	7-Nov-22	AMZN MKTP US	172.74	Play Panels - Turnberry	19.600.11.0040.0600.000.325000.3190.23
BOBBI SMITH	7-Nov-22	AMZN MKTP US	54.87	Heroff supplies	10.105.11.0012.0600.000.000000.0105.23
BOBBI SMITH	7-Nov-22	AMZN MKTP US	21.99	supplies, general acct	10.105.11.1200.0600.000.000000.0105.23
BRENDA GUADAGNOLI	7-Nov-22	DRAMANOTEBOOK.COM	89.95	Drama Supplies-D Rossi	23.201.14.1948.0600.000.000000.3230.23
BRENDA GUADAGNOLI	7-Nov-22	AMAZON.COM*H2510KPO	65.46	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
BRENDA GUADAGNOLI	7-Nov-22	BLACKJACK PIZZA BRIGHT	42.52	Sped Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
CAROLYN SMART	7-Nov-22	ESPECIALNEE	68.85	Adapted Scissors for OT	10.600.21.2100.0600.000.313000.2102.23
DIANE HOLLEY	7-Nov-22	RVT*CHERRY CREEK SCHOO	27.97	CCH tournament entry fee	23.301.14.1975.0500.000.000000.3230.23
DIANE HOLLEY	7-Nov-22	AMZN MKTP US	19.43	candy	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	7-Nov-22	AMZN MKTP US	24.24	candy	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	7-Nov-22	TST* WHOLLY STROMBOLI	367.96	team dinner-regionals	23.301.14.2082.0580.000.000000.3230.23
DIANE HOLLEY	7-Nov-22	AMAZON.COM*H264F5G41	49.99	paper plates	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	7-Nov-22	AMZN MKTP US	76.95	rulers	10.301.11.1300.0600.000.000000.0301.23
DIANE HOLLEY	7-Nov-22	AMZN MKTP US	10.31	index cards	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	7-Nov-22	AMZN MKTP US	11.22	picture frame	10.301.11.1300.0600.000.000000.0301.23
DIANE HOLLEY	7-Nov-22	AMZN MKTP US	137.86	classroom supplies	23.301.14.1946.0600.000.000000.3230.23
EDIE STEWART DUNBAR	7-Nov-22	CINTAS CORP	209.52	First Aid supplies for First Aid Boxes	25.780.27.2720.0600.000.000000.3251.23
ELIZABETH YORK	7-Nov-22	AMZN MKTP US	134.60	Supplies for WC	22.600.22.2210.0600.000.436500.3220.23
ELIZABETH YORK	7-Nov-22	AMZN MKTP US	64.32	Pens/Sheet prot/markers/pencils	22.600.22.2210.0600.000.314000.3220.23
EUGENIA MONREAL	7-Nov-22	AMZN MKTP US	39.44	supplies for cultural activity	23.301.14.1947.0600.000.000000.3230.23
EUGENIA MONREAL	7-Nov-22	AMAZON.COM*H205B1C12	149.70	lysol disinfectant wipes	23.301.14.1942.0600.000.000000.3230.23
GEORGE NIGHTINGALE	7-Nov-22	RUSH TRK CTR DENVER	263.56	bus filters stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Nov-22	THE HOME DEPOT #1547	66.95	Metal shelter for propane island	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Nov-22	RUSH TRK CTR DENVER	497.12	Wiper blades for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Nov-22	AMZN MKTP US	85.48	Shop Tools	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Nov-22	IN *COLORADO/WEST EQUI	952.92	Suspension springs bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Nov-22	AMAZON.COM*H20UT0651	95.70	614 Plow parts	25.780.26.2650.0600.000.000000.3253.23
GINA GARCIA	7-Nov-22	KING SOOPERS #0114	102.69	supplies	10.204.24.2410.0617.000.000000.0204.23
GINA GARCIA	7-Nov-22	JIMMY JOHNS - 2965 - M	67.67	GLUTEN FREE LUNCHES	10.204.24.2410.0617.000.000000.0204.23
GRANT BIGHAM	7-Nov-22	THE HOME DEPOT #1547	14.97	Door Bell	10.760.26.2620.0600.000.000330.2722.23
GREGORY MARTIN	7-Nov-22	AMZN MKTP US	13.99	Library supplies	10.205.11.0020.0600.000.000000.0205.23
GREGORY MARTIN	7-Nov-22	AMZN MKTP US	202.78	Bratton ordered supplies	10.205.11.0020.0600.000.000000.0205.23
GREGORY MARTIN	7-Nov-22	AMZN MKTP US	5.08	Bratton ordered supplies	10.205.11.0020.0600.000.000000.0205.23
GREGORY MARTIN	7-Nov-22	AMZN MKTP US	15.34	library supplies	23.205.14.1950.0600.000.000000.3230.23
GREGORY MARTIN	7-Nov-22	AMZN MKTP US	40.72	Book	10.205.24.2410.0600.000.000000.0205.23
HEATH WILSON	7-Nov-22	AMAZON.COM*H231U54W2	71.91	Kings-Parent Survey Grade Winner Reward	10.104.24.2410.0617.000.000000.0104.23
JAMES CADE	7-Nov-22	KING SOOPERS #81	1,306.88	wire,rods,tips,brushes,safety glasses	10.301.13.1063.0600.000.312000.0301.23
JANE ARCHULETA	7-Nov-22	AMZN MKTP US	21.98	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	7-Nov-22	AMZN MKTP US	31.99	props/costumes for show	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	7-Nov-22	AMZN MKTP US	(31.99)	return	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	7-Nov-22	WAL-MART #4567	54.86	concessions	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	7-Nov-22	AMZN MKTP US	(21.98)	returned	23.301.14.1948.0600.000.000000.3230.23
JANINA LUCERO	7-Nov-22	CCIRA	337.00	Manes; CCIRA conference 02/10/23	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	7-Nov-22	AMZN MKTP US	69.99	Adams; Step ladder with tool tray	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	7-Nov-22	SAMSClub.COM	114.12	Olson; rice krispies for the whole class	10.108.11.0010.0600.000.000000.0108.23
JASON HUMPHREY	7-Nov-22	FRAUD CREDIT	(250.00)	Fraud refund	23.302.14.1800.0600.000.000000.3230.23
JENNIFER DELGADO	7-Nov-22	AMZN MKTP US	48.63	Certificate paper	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	7-Nov-22	AMAZON.COM*H28X529A0	10.35	Paper clips	10.302.24.2410.0600.000.000000.0302.23

JENNIFER OLDWEILER	7-Nov-22	AMZN MKTP US	9.99	Bulletin board border	10.107.11.0010.0600.000.000000.0107.23
JEREMY HEIDE	7-Nov-22	CENTURYLINK	2,934.85	Internet_13380_Yosemite Mthly Nov	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	7-Nov-22	SPRINT *WIRELESS	65.82	Finance Mthly Cell Phone Service	10.600.25.2520.0531.000.000000.2403.23
JEREMY HEIDE	7-Nov-22	CENTURYLINK	12,412.70	Distri. Internet/Data Mthly Nov 85310369	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	7-Nov-22	CENTURYLINK	12,062.43	Distriict Phones Nov	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	7-Nov-22	GOVCONNECTION	775.00	SR40397 5090 Desktop QMS Front Desk 1	10.205.11.1391.0500.000.000000.0205.23
JEREMY HEIDE	7-Nov-22	SPRINT *WIRELESS	17.20	Facilities Mthly Cell Phone Service	10.760.26.2620.0531.000.000300.2722.23
JEREMY HEIDE	7-Nov-22	CENTURYLINK	2,919.80	Distri. Internet/Data Mthly Nov RDGSFLSC	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	7-Nov-22	CENTURYLINK	58.24	BLRC Phones Bill Date Oct 22, 2022	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	7-Nov-22	GOVCONNECTION	100.00	2U VENTED RACK SHELF	41.650.28.2890.0600.000.221207.3410.23
JEREMY HEIDE	7-Nov-22	SPRINT *WIRELESS	66.73	Superintendents Ofc Mthly Cell Phone Ser	10.600.23.2321.0531.000.000000.2301.23
JUDD FARNER	7-Nov-22	THE HOME DEPOT #1547	119.47	Loctite, Tape, Expanding Foam	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	7-Nov-22	THE HOME DEPOT #1547	94.30	Paint Foam	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	7-Nov-22	WAL-MART #4567	49.68	3 Tier Cart	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	7-Nov-22	THE HOME DEPOT #1547	58.24	Zip Ties	23.305.14.1948.0600.000.000000.3230.23
JULIE BOZEMAN	7-Nov-22	ODP BUS SOL LLC # 1010	51.37	paper clips, tape, contst paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	7-Nov-22	AMZN MKTP US	48.90	treasure box prizes for students	23.109.14.1950.0600.000.000000.3230.23
JULIE EMETERIO	7-Nov-22	ODP BUS SOL LLC # 1010	8.56	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE EMETERIO	7-Nov-22	ODP BUS SOL LLC # 1010	352.43	Copy Paper	23.305.14.2052.0600.000.000000.3230.23
JULIE EMETERIO	7-Nov-22	ODP BUS SOL LLC # 1010	352.41	Copy Paper	23.305.14.2054.0600.000.000000.3230.23
JULIE EMETERIO	7-Nov-22	ODP BUS SOL LLC # 1010	352.43	Copy Paper	23.305.14.2053.0600.000.000000.3230.23
JULIE EMETERIO	7-Nov-22	AMZN MKTP US	246.53	Reeds and Mouthpiece	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	7-Nov-22	ODP BUS SOL LLC # 1010	352.43	Copy Paper	23.305.14.2047.0600.000.000000.3230.23
JULIE MARTIN	7-Nov-22	ODP BUS SOL LLC # 1010	(20.00)	Refund	23.111.14.1977.0600.000.000000.3230.23
KAREN GEER	7-Nov-22	247SECURITY INC.	1,315.00	DVR camera set up for 09-8	25.780.27.2740.0600.000.000000.3252.23
KARENA LANGAN	7-Nov-22	WAL-MART #1659	88.21	BBQ items for party	23.301.14.2089.0600.000.000000.3230.23
KARENA LANGAN	7-Nov-22	SQ *THE DOUGHNUT SOCIA	59.96	doughnuts before District trip	23.301.14.2059.0600.000.000000.3230.23
KEITH SHARRAI	7-Nov-22	LOWES #02479	60.00	work truck supply	10.760.26.2620.0600.000.000340.2722.23
KELLY PEPIN	7-Nov-22	LAKESHORE LEARNING MAT	451.99	Chair backpack keepers for Kinder	23.106.14.1965.0600.000.000000.3230.23
KERRIE KORNEYCHUK	7-Nov-22	IN *SIMPLY SHEETS LLC	837.00	Sheets	23.305.14.2091.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	7-Nov-22	DEMCO INC	103.65	library supplies	23.202.14.1980.0600.000.000000.3230.23
KIRSTEN POTESSTO	7-Nov-22	TEACHERSPAYTEACHERS.CO	3.14	Potestio-class supply	10.109.11.0011.0600.000.000000.0109.23
KRISHA CARDENAS	7-Nov-22	PAYPAL	495.00	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
LESLIE NELSON	7-Nov-22	AMAZON.COM*H28UI8801	10.70	Popcorn salt	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	7-Nov-22	AMZN MKTP US	53.99	lamination rolls	10.203.22.2220.0600.000.000000.0203.23
LESLIE NELSON	7-Nov-22	AMZN MKTP US	48.98	ipad covers	10.203.11.1391.0600.000.000000.0203.23
LESLIE NELSON	7-Nov-22	AMZN MKTP US	14.44	paper	10.203.24.2410.0600.000.000000.0203.23
LILLIAN GREEN	7-Nov-22	JOSTENS INC.	2,122.95	Diploma covers	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	7-Nov-22	CULLIGAN BRIGHTON 153	209.65	Rental on water machines	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	7-Nov-22	BUCKEYE WELDING SUPPLY	159.57	welding supplies	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	7-Nov-22	AMAZON.COM*H28Y91620	7.03	bandages for clinic	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	7-Nov-22	AMAZON.COM*H09BP7922	7.94	Fem pads for clinic	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	7-Nov-22	THE HOME DEPOT #1547	46.20	Boxes for fundraiser	23.302.14.2030.0600.000.000000.3230.23
LINDSAY KAUFMANN CRAIG	7-Nov-22	IN *J&M BACKFLOW TESTI	695.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
MARI KAY BASS	7-Nov-22	AMZN MKTP US	51.99	Headphones Vikan Program	10.600.12.1700.0600.000.313000.2101.23
MARIA DUTMER	7-Nov-22	AMZN MKTP US	53.16	STEAM Supplies	10.462.11.0010.0600.000.000000.0462.23
MARIA GARCIA	7-Nov-22	AMAZON.COM*H26T768B1	13.99	Tape with dispenser	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	7-Nov-22	AMZN MKTP US	26.64	music supplie - stickers	10.202.24.2410.0600.000.000000.0202.23
MARTHA COSBY	7-Nov-22	AMZN MKTP US	18.99	Laurie Classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	7-Nov-22	SAVVAS LEARNING	625.35	Title 1 parent set aside	22.103.33.3300.0600.000.921100.3220.23
MARY BERENS	7-Nov-22	AWL *PEARSON EDUCATION	274.12	Protocols and Assessments	10.600.21.2100.0600.000.313000.2102.23

MEGAN TRAIL	7-Nov-22	THE HOME DEPOT #1547	953.24	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	7-Nov-22	THE HOME DEPOT #1547	499.72	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
MOLLY GIULIANO	7-Nov-22	TEACHERSPAYTEACHERS.CO	13.00	Curriculum	23.302.14.1946.0600.000.000000.3230.23
NANCY ASTOR	7-Nov-22	AMAZON MUSIC	8.99	Book	10.114.24.2410.0600.000.000000.0114.23
NICHOLE POPPIE	7-Nov-22	AMZN MKTP US	59.98	RRH-Coffee Machine Cleaner	21.305.31.3150.0618.000.000000.3510.23
NICHOLE POPPIE	7-Nov-22	AMZN MKTP US	59.98	PVH-Coffee Machine Cleaner	21.302.31.3150.0618.000.000000.3510.23
NICHOLE POPPIE	7-Nov-22	AMZN MKTP US	59.98	BHS-Coffee Machine Cleaner	21.301.31.3150.0618.000.000000.3510.23
SCOTT PINCSAK	7-Nov-22	AMZN MKTP US	17.59	coffee supplies	10.301.13.0060.0600.000.312000.0301.23
SCOTT PINCSAK	7-Nov-22	AMZN MKTP US	11.87	coffee supplies	10.301.13.0060.0600.000.312000.0301.23
SCOTT UNRUH	7-Nov-22	FLESHER-HINTON MUSIC C	88.66	repairs	10.301.11.1250.0600.000.000000.0301.23
SCOTT UNRUH	7-Nov-22	J.W. PEPPER	70.00	new music	10.301.11.1250.0600.000.000000.0301.23
SCOTT UNRUH	7-Nov-22	FLESHER-HINTON MUSIC C	146.69	reeds, folders	10.301.11.1250.0600.000.000000.0301.23
SEAN COULTER	7-Nov-22	FTD* LAFAYETTE FLORIST	63.25	Floral Gift	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Nov-22	WAL-MART #4567	72.55	Fabric Paint	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Nov-22	AMAZON.COM*H22WD2CB2	64.19	Motorola Radios	27.111.32.3210.0600.000.000000.3520.23
STACEY VIGIL	7-Nov-22	AMZN MKTP US	(6.89)	Vigil credit for return	10.109.11.0016.0600.000.000000.0109.23
STACEY VIGIL	7-Nov-22	FS *TECHSMITH	34.99	Vigil-Snagit	10.109.11.0016.0600.000.000000.0109.23
STANLEY LUEBBERS	7-Nov-22	THE HOME DEPOT #1547	85.06	P-card Payment	10.760.26.2620.0600.000.000340.2722.23
SUE WAGNER	7-Nov-22	AMAZON.COM*H27321PM1	13.48	name tags	10.204.24.2410.0600.000.000000.0204.23
TINA SWARR	7-Nov-22	TOBII DYNVOX SYSTEMS	99.00	Boardmaker	10.600.12.1700.0600.000.313000.2101.23
TOBY KARR	7-Nov-22	AMZN MKTP US	54.44	TV - Lpatop Connector	10.102.11.0010.0600.000.000000.0102.23
TRACI MESCHER	7-Nov-22	AMZN MKTP US	374.98	file cabinet	10.301.11.0830.0600.000.000000.0301.23
TRINA NORRIS-BUCK	7-Nov-22	AMAZON.COM*H02231RW2	6.95	ELL books	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	7-Nov-22	AMZN MKTP US	9.89	office supplies	10.205.24.2410.0600.000.000000.0205.23
YULIANA PEREZ	7-Nov-22	DECKER EQUIPMENT	337.64	Orange signs- pull forward - Josh H	10.113.11.0010.0600.000.000000.0113.23
AMANDA BUCHANAN	8-Nov-22	COMMERCIAL BINDING COR	144.00	CBC-Laminating Film	10.104.11.0010.0550.000.000000.0104.23
AMY AVERY	8-Nov-22	COMMERCIAL BINDING COR	144.00	Laminate x2	10.110.11.0010.0500.000.000000.0110.23
ANGEL ROMERO	8-Nov-22	LOWES #02479	14.26	truck tools	10.760.26.2620.0600.000.000340.2722.23
ANGELA BUENO	8-Nov-22	AMZN MKTP US	79.95	Syd-sketchbooks for art class	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	8-Nov-22	AMZN MKTP US	233.97	Emily-nitrile gloves for science class	10.303.11.1300.0600.000.000000.0303.23
ANNA GONZALEZ	8-Nov-22	CINTAS CORP	259.23	Oct and Nov ESC first aid supplies	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	8-Nov-22	SHRED-IT USA LLC	120.00	Monthly Shred-Padilla-September	10.113.26.2622.0421.000.000000.2724.23
CHELSEY WIMMER	8-Nov-22	MICHAELS STORES 1610	32.54	P-card Payment	10.109.11.0012.0600.000.000000.0109.23
DIANE HOLLEY	8-Nov-22	TEAMSNAPE	451.47	annual subscription	23.301.14.2076.0500.000.000000.3230.23
EDIE STEWART DUNBAR	8-Nov-22	MMI SUPERCENTER #1045	46.03	SCIENCE-candy-eatable soil lab	23.301.14.2038.0600.000.000000.3230.23
EDIE STEWART DUNBAR	8-Nov-22	AMZN MKTP US	29.99	10 pk foil streamers for float	25.780.27.2720.0600.000.000000.3251.23
ELIZABETH YORK	8-Nov-22	AMZN MKTP US	9.89	Acrylic Paint Brush Set for Float	25.780.27.2720.0600.000.000000.3251.23
ELIZABETH YORK	8-Nov-22	BIGLEARNERS.COM SUBSCR	75.00	Cancellation for 2nd Creek AVID	22.600.22.2210.0600.000.436700.3220.23
HEATHER GONZALES	8-Nov-22	TEACHERSPAYTEACHERS.CO	19.99	Subscription for EL Math HS	22.600.22.2210.0600.000.314000.3220.23
JANELLE ASMIUS	8-Nov-22	AMZN MKTP US	3.14	Gonzales supply	10.109.11.0011.0600.000.000000.0109.23
JANINA LUCERO	8-Nov-22	AMAZON.COM*H23C039Z1	34.80	Spiral Notebooks	10.600.23.2322.0600.000.000000.2206.23
JEANNE SCHNEIDER	8-Nov-22	5 SPARROWS, LLC	36.95	Marlatt; Building thinking classrooms bo	10.108.11.0010.0600.000.000000.0108.23
JEREMY HEIDE	8-Nov-22	AMZN MKTP US	269.56	chai	23.302.14.2089.0600.000.000000.3230.23
JEREMY HEIDE	8-Nov-22	BRANDEDBRIDGELINE.COM	2,845.00	Staff Stock Gumdrop SlimTech Laptop Case	10.600.28.2846.0600.000.000000.2602.23
JOHN YOUNG	8-Nov-22	J.W. PEPPER	249.99	Mithly Renewal Audio Conf Call Service	10.600.28.2846.0500.000.000000.2602.23
JULIE BOZEMAN	8-Nov-22	AMZN MKTP US	95.49	sheet music for winter concert	23.301.14.1913.0600.000.000000.3230.23
JULIE BOZEMAN	8-Nov-22	AMZN MKTP US	118.82	treasure box prizes for students	23.109.14.1950.0600.000.000000.3230.23
JULIE EMETERIO	8-Nov-22	WALMART.COM	15.99	vehicle name badge holders	10.109.11.0010.0600.000.000000.0109.23
JULIE MARTIN	8-Nov-22	AMZN MKTP US	130.20	Microwave	10.305.24.2410.0600.000.000000.0305.23
KAREN GEER	8-Nov-22	A & E TIRE 81	55.96	PLC Pocket Charts	10.111.11.0010.0600.000.000000.0111.23
			11,329.60	Bus tires	25.780.27.2740.0615.000.000000.3252.23

KAREN GEER	8-Nov-22	A & E TIRE 81	517.00	Bus Tires	25.780.27.2740.0615.000.000000.3252.23
KAREN GEER	8-Nov-22	ACE EQUIPMENT AND SUPP	92.00	Rubber for ATV plow blade	10.760.26.2621.0600.000.000000.2723.23
KAREN GEER	8-Nov-22	A & E TIRE 81	3,422.61	Bus Tires	25.780.27.2740.0615.000.000000.3252.23
KAREN GEER	8-Nov-22	GFL ENVIRONMENTAL SERV	183.92	Parts washer service	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-Nov-22	AMZN MKTP US	18.99	Shop tools cut off wheels	25.780.27.2740.0600.000.000000.3252.23
KAREN SMIDT	8-Nov-22	AMAZON.COM*H23KS9NH2	15.99	book	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	8-Nov-22	AMZN MKTP US	106.28	5 women's singlets for regionals	23.301.14.2010.0600.000.000000.3230.23
KELLY PEPIN	8-Nov-22	AMAZON.COM*HB3801CP0	190.47	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KERRIE KORNEYCHUK	8-Nov-22	REGAL AWARDS UNLIMITED	13.35	Expedited Processing of Trophies	23.305.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	8-Nov-22	HAMPTON INNS	(126.79)	refund	23.302.14.1906.0580.000.000000.3230.23
LILLIAN GREEN	8-Nov-22	MICHAELS STORES 1610	112.01	Foam blocks for sculpture lesson	23.302.14.1904.0600.000.000000.3230.23
LYNN ANIN SHEATS	8-Nov-22	GREATER BRIGHTON CHAMB	3,000.00	Annual Chamber Renewal	10.600.23.2321.0810.000.000000.2301.23
MARIA GARCIA	8-Nov-22	AMZN MKTP US	29.97	P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MARIA HAUPT	8-Nov-22	WAL-MART #1659	34.44	Doughnuts for award winners	10.102.11.0010.0600.000.000000.0102.23
MARTHA COSBY	8-Nov-22	AMZN MKTP US	50.21	Student art supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	8-Nov-22	AMZN MKTP US	28.46	Student art supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	8-Nov-22	AMAZON.COM*H21MU6NV2	63.39	Instructional supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	8-Nov-22	AMZN MKTP US	71.74	Laurie classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	8-Nov-22	AMZN MKTP US	61.23	Student art supply	23.103.14.2098.0600.000.000000.3230.23
NANCY ASTOR	8-Nov-22	AMZN MKTP US	3.77	Lanyards	10.114.24.2410.0600.000.000000.0114.23
PATRICIA PASSARELLI	8-Nov-22	AMZN MKTP US	33.86	Passarelli class supply	10.109.11.0016.0600.000.000000.0109.23
PAUL SCHACKMANN	8-Nov-22	HARBOR FREIGHT TOOLS 6	148.52	Tools for Paul's toolbox	25.780.27.2740.0600.000.000000.3252.23
RAYNETTE ARMENTA	8-Nov-22	DOLLAR TREE	33.75	puzzles for PD	10.301.24.2410.0600.000.000000.0301.23
SCOTT PINCSAK	8-Nov-22	AMZN MKTP US	21.59	coffee supplies	10.301.13.0060.0600.000.312000.0301.23
SHERI SPENHOFF	8-Nov-22	PANDA EXPRESS #2086	70.30	Panda Ex-PD Lunch	10.104.24.2410.0617.000.000000.0104.23
STEPHANIE CARPENTER	8-Nov-22	CREATIVE AWARDS	572.00	awards	23.301.14.2075.0600.000.000000.3230.23
TERRIE HERNANDEZ	8-Nov-22	WM SUPERCENTER #1659	49.55	cutlery, lyso, tissue, etc	25.780.27.2720.0600.000.000000.3251.23
TINA SWARR	8-Nov-22	AMAZON.COM*H25O34J72	39.99	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
TRINA NORRIS-BUCK	8-Nov-22	AMAZON.COM*HB6MV7FM0	56.34	ELL books	10.205.11.0020.0600.000.000000.0205.23
VICTORIA CHAVEZ	8-Nov-22	AMZN MKTP US	7.99	Sand Timer	19.109.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	8-Nov-22	AMZN MKTP US	44.64	Whiteboards/Dry Erase	19.112.11.0040.0600.000.314100.3190.23
AARON RIESSEN	9-Nov-22	CHEERSOUNDSEXPRESS	(49.00)	Competition Music Refund	23.305.14.1817.0600.000.000000.3230.23
ADAM NELSON	9-Nov-22	THE HOME DEPOT #1521	420.37	Dado blade 1X12 stain hand saws	10.302.13.1010.0600.000.312000.0302.23
AMANDA BUCHANAN	9-Nov-22	B&H PHOTO 800-606-6969	219.98	B&H/Large Printer Paper	10.104.11.1600.0600.000.000000.0104.23
ANNICK NEITENBACH	9-Nov-22	KING SOOPERS #81	60.95	PS-supplies for profiteroles lab	23.301.14.2011.0600.000.000000.3230.23
BRENDA GUADAGNOLI	9-Nov-22	DEMCO INC	67.99	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
BRENDA GUADAGNOLI	9-Nov-22	ODP BUS SOL LLC # 1010	39.60	Off of Prin Supplies-S Griffin	10.201.24.2410.0600.000.000000.0201.23
DAVID HERNBLOOM	9-Nov-22	AMZN MKTP US	33.59	Student Council Supplies-R Hermbloom	23.201.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	9-Nov-22	MICHAELS STORES 8790	48.39	supplies for silent auction sign project	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	9-Nov-22	WM SUPERCENTER #1659	152.86	supplies for silent auction sign project	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	9-Nov-22	WALGREENS #12864	88.85	stomata lab supplies	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	9-Nov-22	PARTY CITY 1072	37.10	supplies for banquet	23.301.14.2082.0600.000.000000.3230.23
DIANE HOLLEY	9-Nov-22	PARTY CITY 1072	39.00	balloons for banquet	23.301.14.2082.0600.000.000000.3230.23
EDIE STEWART DUNBAR	9-Nov-22	AMZN MKTP US	120.98	White floral sheeting for float	25.780.27.2720.0600.000.000000.3251.23
ELIZABETH YORK	9-Nov-22	ODP BUS SOL LLC # 1010	30.14	Laminating sheets	22.600.22.2210.0600.000.314000.3220.23
EUGENIA MONREAL	9-Nov-22	AMZN MKTP US	79.00	kleenex	23.301.14.1941.0600.000.000000.3230.23
GEORGE NIGHTINGALE	9-Nov-22	ALL TRUCK AND TRAILER	14.62	Air valve for 98-2	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Nov-22	AMZN MKTP US	20.88	Shop Tools	25.780.27.2740.0600.000.000000.3252.23
GREGORY MARTIN	9-Nov-22	AMZN MKTP US	217.10	Bratton ordered supplies	10.205.11.0020.0600.000.000000.0205.23
JEANNE SCHNEIDER	9-Nov-22	AMZN MKTP US	47.67	Snacks for catering	23.302.14.2089.0600.000.000000.3230.23
JEREMY HEIDE	9-Nov-22	ATT	34.99	Monthly HotSpot Renewals	10.600.28.2846.0500.000.000000.2602.23

JEREMY HEIDE	9-Nov-22	AMAZON.COM*HB2YD4E10	8.36	Office Supplies: 2 Plastic Clipboards	10.600.28.2846.0600.000.000000.2602.23
JESSICA KAMINSKY	9-Nov-22	AMZN MKTP US	11.32	Kaminsky class supply	10.109.11.0016.0600.000.000000.0109.23
JESSICA KAMINSKY	9-Nov-22	AMZN MKTP US	48.71	Kaminsky class supply	10.109.11.0016.0600.000.000000.0109.23
JESSICA KAMINSKY	9-Nov-22	AMZN MKTP US	7.95	Kaminsky supplies	10.109.11.0016.0600.000.000000.0109.23
JUDD FARNER	9-Nov-22	HOBBY-LOBBY #0196	54.37	Luuu Decor	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	9-Nov-22	THE HOME DEPOT #1547	79.44	Rubber Caster	23.305.14.1948.0600.000.000000.3230.23
KAREN SMIDT	9-Nov-22	ANENTRYFEELCOLLECTION	440.00	nike regional competition	23.301.14.2010.0580.000.000000.3230.23
KARENA LANGAN	9-Nov-22	SANTIAGOS MEXICAN REST	149.73	burritos	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	9-Nov-22	SANTIAGOS MEXICAN REST	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23
KEITH SHARRAI	9-Nov-22	AIM HIGH EQUIPMENT REN	1,003.97	hydraulic pump needed to be replaced	10.760.26.2620.0400.000.000340.2722.23
KELLY PEPIN	9-Nov-22	AMAZON.COM*H237V2R91	13.30	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KRISHA CARDENAS	9-Nov-22	PROFESSIONAL COMPLIANC	1,170.00	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISTA DEAN	9-Nov-22	AMZN MKTP US	166.99	LARGE COFFEE POT	23.204.14.1925.0600.000.000000.3230.23
LAUREL WHIPPLE	9-Nov-22	NASP	269.00	Whipple; Convention regis. 02/07-02/10	10.108.22.2213.0300.000.000000.0108.23
LESLIE NELSON	9-Nov-22	AMAZON.COM*HB9EP3A70	23.36	paper	10.203.24.2410.0600.000.000000.0203.23
LILLIAN GREEN	9-Nov-22	SAMSClub #4745	115.37	Prizes for freshmen	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	9-Nov-22	KING SOOPERS #0031	52.48	Brighton Chamber breakfast	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	9-Nov-22	AMZN MKTP US	94.99	Batteries for clocks	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	9-Nov-22	CUSTOMINK LLC	194.22	hats	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	9-Nov-22	SANTIAGOS MEXICAN REST	453.15	Burritos for staff meeting after electio	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	9-Nov-22	CUSTOMINK LLC	1,805.17	Hats	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	9-Nov-22	CUSTOMINK LLC	838.49	hats	10.302.24.2410.0600.000.000000.0302.23
LINDSAY KAUFMANN CRAIG	9-Nov-22	CHARLES D JONES NDV	1,124.93	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LYNN ANN SHEATS	9-Nov-22	HILTON ADVPURCH#8002367	2,256.13	Student Leadership Lodging	10.600.23.2311.0580.000.000000.2202.23
MARIA DUTMER	9-Nov-22	AMZN MKTP US	506.34	Art Supplies	10.462.11.0010.0600.000.000000.0462.23
MARIA GARCIA	9-Nov-22	AMZN MKTP US	88.99	office supplies - bluetooth speaker	10.202.24.2410.0600.000.000000.0202.23
MARIA HAUPT	9-Nov-22	AMZN MKTP US	83.88	Chili Cook Off Plates	10.102.11.0010.0600.000.000000.0102.23
MARK CRANE	9-Nov-22	HARBOR FREIGHT TOOLS 6	12.99	shop towels	23.301.14.2068.0600.000.000000.3230.23
MARTHA COSBY	9-Nov-22	AMZN MKTP US	12.59	Laurie classroom supply	10.103.11.0010.0600.000.000000.0103.23
MATTHEW KEEFE	9-Nov-22	SCHOOL HEALTH CORP	(8.55)	tax reimbursement	10.109.11.0830.0600.000.000000.0109.23
MATTHEW KEEFE	9-Nov-22	SCHOOL HEALTH CORP	57.12	Classroom Supplies TLC	10.109.11.0830.0600.000.000000.0109.23
MOLLY GIULIANO	9-Nov-22	WM SUPERCENTER #4567	188.52	PE balls	23.302.14.1946.0600.000.000000.3230.23
NICHOLE POPPIE	9-Nov-22	KING SOOPERS #0136	150.10	lab supplies	21.791.31.3100.0630.000.000000.3510.23
RACHAEL GANDY	9-Nov-22	WAL-MART #1659	991.00	Repair work Brantner	10.600.12.1700.0600.000.313000.2101.23
RANDY SHARRAI	9-Nov-22	METRO APPLIANCE SERVIC	243.63	Stains Paint Supplies	10.760.26.2620.0400.000.000380.2722.23
RYAN CHESLER	9-Nov-22	LOWES #02432	13.70	tape	23.305.14.1970.0600.000.000000.3230.23
SARA RATZLAFF	9-Nov-22	AMZN MKTP US	136.58	coffee supplies	23.109.14.1904.0600.000.000000.3230.23
SCOTT PINCSAK	9-Nov-22	AMZN MKTP US	61.72	Crafting Supplies	10.301.13.0060.0600.000.312000.0301.23
SEAN COULTER	9-Nov-22	WAL-MART #4567	2.00	Vigil Supplies	27.112.32.3210.0600.000.000000.3520.23
STEPHANIE VIGIL	9-Nov-22	TEACHERSPAYTEACHERS.CO	37.47	bowling fees	10.109.11.0016.0600.000.000000.0109.23
STEPHEN DAVIS	9-Nov-22	THE SUMMIT THORNTON BO	265.00	GT- Subscription services	23.301.14.1865.0580.000.000000.3230.23
STEPHEN DAVIS	9-Nov-22	VOCABULARY.COM	35.10	GT-Steve/Amanda Inmedco talks event	22.600.19.0070.0600.000.315000.3220.23
SUE WAGNER	9-Nov-22	EB INNEDECO TALKS EQUI	37.95	P-card Payment	22.600.19.0070.0500.000.315000.3220.23
TAMARA HART	9-Nov-22	WE AND ME INC	14.98	Food props for photoshoot	10.204.11.0500.0600.000.000000.0204.23
TIFFANIE HARPER	9-Nov-22	WATER - COFFEE DELIVER	107.93	WHSE-Deep Rock Water	23.302.14.1944.0600.000.000000.3230.23
TRINA NORRIS-BUCK	9-Nov-22	AMAZON.COM*HB09U5F61	8.45	Bratton ordered supplies	21.770.31.3100.0600.000.000000.3510.23
VICTORIA CHAVEZ	9-Nov-22	AMZN MKTP US	12.99	Autumn Banner	10.205.11.0020.0600.000.000000.0205.23
YULIANA PEREZ	9-Nov-22	AMZN MKTP US	322.88	Tumbling mats- gym	19.113.11.0040.0600.000.314100.3190.23
YULIANA PEREZ	9-Nov-22	AMZN MKTP US	64.99	Colored Pencils - art	23.113.14.2098.0600.000.000000.3230.23
YULIANA PEREZ	9-Nov-22	AMZN MKTP US	32.32	Markers	23.113.14.2098.0600.000.000000.3230.23

YULIANA PEREZ	9-Nov-22	BLACKJACK PIZZA BRIGHT	52.52	Bear winners- Medina	10.113.11.0010.0600.000.000000.0113.23
ADAM NELSON	10-Nov-22	THE HOME DEPOT #1547	241.97	1X4s tack nails	10.302.13.1010.0600.000.312000.0302.23
AMANDA GURNEY	10-Nov-22	INVIGORATE EDUCATION	5,312.54	Orton Gillingham Training (7 Teachers)	23.112.14.1950.0600.000.000000.3230.23
AMBER WADKINS	10-Nov-22	THE HOME DEPOT #1547	16.48	Padlock for marquee	10.107.11.0010.0500.000.000000.0107.23
AMY AVERY	10-Nov-22	DOMINO'S 6195	73.21	Domino's mistake in charging	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	10-Nov-22	DOMINO'S 6195	109.44	Mill Levy celebration All staff lunch	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	10-Nov-22	DOMINO'S 6195	87.21	Staff Mill Levy passing lunch	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	10-Nov-22	DOMINO'S 6195	91.20	Wrong charge-Domino's formill levy lunch	10.110.11.0010.0617.000.000000.0110.23
AMY STRONG	10-Nov-22	DOLLAR TREE	10.00	Veterans Day Lunch	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	10-Nov-22	SAFEWAY #2917	14.98	Apple Cyder for Prices	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	10-Nov-22	WM SUPERCENTER #1659	87.00	Survey winners popsicle parties	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	10-Nov-22	KING SOOPERS #81	32.59	Survey winners popsicle parties	10.102.11.0010.0600.000.000000.0102.23
ANGELA BUENO	10-Nov-22	AMZN MKTP US	91.82	School-Kleenex	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	10-Nov-22	USPS PO 0710440379	75.68	Jen-postage for check it out night cards	10.303.24.2410.0600.000.000000.0303.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	37.60	STEAD Tolls	10.933.00.0000.0594.000.000000.0000.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	66.30	BHS Tolls	23.301.14.1800.0580.000.000000.3230.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	79.00	TRANS Tolls	25.780.27.2720.0580.000.000000.3251.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	86.30	PVHS Tolls	23.302.14.1800.0580.000.000000.3230.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	103.40	RRHS Tolls	23.305.14.1800.0580.000.000000.3230.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	4.60	PVMS Tolls	23.203.14.1800.0580.000.000000.3230.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	4.60	Stuart Tolls	23.204.14.1800.0580.000.000000.3230.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	52.50	BHS Tolls	23.301.14.1800.0580.000.000000.3230.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	8.70	TRANS Tolls	25.780.27.2720.0580.000.000000.3251.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	36.10	PVHS Tolls	23.302.14.1800.0580.000.000000.3230.23
ANNA GONZALEZ	10-Nov-22	E 470 EXPRESS TOLLS	100.00	toll fees	25.780.27.2720.0580.000.000000.3251.23
BETHANY GREINER	10-Nov-22	AMAZON.COM*HB8C250N0	6.99	Greiner-spinners	10.109.11.0011.0600.000.000000.0109.23
BRENDA GUADAGNOLI	10-Nov-22	KAPCO	129.29	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
BRENDA GUADAGNOLI	10-Nov-22	AMAZON.COM*HB40S43L1	26.77	MS Inst Supplies-M Hernandez	10.201.11.0020.0600.000.000000.0201.23
BRENDA GUADAGNOLI	10-Nov-22	AMZN MKTP US	(9.99)	6th Grade Supplies Credit-T Gaurmer	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	10-Nov-22	AMAZON.COM	(65.46)	Library Supplies Credit	10.201.22.2220.0600.000.000000.0201.23
CARRIE ROMERO	10-Nov-22	YETI 1-833-225-9384	315.00	Tumblers	23.305.14.1902.0600.000.000000.3230.23
CODY CLARK	10-Nov-22	KRISPY KREME #4110	86.44	Donuts	23.305.14.1902.0600.000.000000.3230.23
DIANE HOLLEY	10-Nov-22	BSN SPORTS LLC	9,508.09	high jump pit, weather cover	23.301.14.2070.0600.000.000000.3230.23
DIANE HOLLEY	10-Nov-22	TPRS BOOKS	524.00	40 El nuevo Houdini - novel	23.301.14.1947.0640.000.000000.3230.23
DIANE HOLLEY	10-Nov-22	SQ *ELITE UNIFORM CONN	420.00	sweatshirts	23.301.14.2085.0600.000.000000.3230.23
DIANE HOLLEY	10-Nov-22	MICHAELS STORES 8790	13.58	supplies for silent auction sign project	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	10-Nov-22	WALGREENS #12864	(6.20)	refund tax	23.301.14.1946.0600.000.000000.3230.23
ELIZABETH YORK	10-Nov-22	AMZN MKTP US	259.00	Printer Cartridges for WC	22.600.22.2210.0600.000.436500.3220.23
ELIZABETH YORK	10-Nov-22	AMZN MKTP US	119.57	Easel Pads	22.600.22.2210.0600.000.314000.3220.23
EUGENIA MONREAL	10-Nov-22	AMZN MKTP US	15.95	supplies for cultural activity	23.301.14.1947.0600.000.000000.3230.23
GEORGE NIGHTINGALE	10-Nov-22	1808 LKQ WESTERN TRUCK	120.22	Steering Column for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Nov-22	ADVANCE AUTO PARTS #85	31.56	Belt tensioner MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Nov-22	IN *COLORADO/WEST EQUI	60.00	Part of invoice 02000388	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Nov-22	IN *COLORADO/WEST EQUI	229.37	Body fluid clean up kits bus	25.780.27.2740.0600.000.000000.3252.23
GRANT BIGHAM	10-Nov-22	CES 486	1,627.58	electrical materials	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	10-Nov-22	CES 486	76.92	Exit sign	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	10-Nov-22	GRAYBAR ELECTRIC COMPA	152.34	Drivers	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	10-Nov-22	GRAYBAR ELECTRIC COMPA	152.34	Drivers	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	10-Nov-22	THE HOME DEPOT #1547	44.94	Electrical materials	10.760.26.2620.0600.000.000330.2722.23
GREGORY MARTIN	10-Nov-22	AMZN MKTP US	5.42	book	10.205.11.0020.0600.000.000000.0205.23
GREGORY MARTIN	10-Nov-22	SQ *CHILE CON QUESADIL	1,232.00	November 9 food truck	10.202.24.2410.0617.000.000000.0202.23

JEANNE SCHNEIDER	10-Nov-22	THE HOME DEPOT #1547	29.94	Nylon recoil kit	10.302.14.2089.0600.000.000000.3230.23
JEREMY HEIDE	10-Nov-22	FS *TECHSMITH	62.88	Snagit Subscription Monthly Renewal	10.600.28.2846.0500.000.000000.2602.23
JULIE EMETERIO	10-Nov-22	COMPLETE BUSINESS SYST	52.00	Staple Refill	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	10-Nov-22	COMPLETE BUSINESS SYST	139.99	Black Toner	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	10-Nov-22	PAYPAL	1,540.25	Team Gear	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	10-Nov-22	PAYPAL	1,537.00	Team Gear	23.305.14.2076.0600.000.000000.3230.23
JULIE EMETERIO	10-Nov-22	COMPLETE BUSINESS SYST	3.00	Black Toner	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	10-Nov-22	COMPLETE BUSINESS SYST	3.00	Staple Refill	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	10-Nov-22	J.W. PEPPER	360.44	Music	23.305.14.1913.0600.000.000000.3230.23
JULIE EMETERIO	10-Nov-22	J.W. PEPPER	1,444.83	Music	23.305.14.1906.0600.000.000000.3230.23
KAREN GEER	10-Nov-22	AMZN MKTP US	26.99	Shop Tools grinding discs	25.780.27.2740.0600.000.000000.3252.23
KARENA LANGAN	10-Nov-22	KNOTT'S BERRY FARM ONL	492.16	WRLC outing	23.301.14.2059.0580.000.000000.3230.23
KATHRYN PELTON	10-Nov-22	KING SOOPERS #0114	49.77	Drinks for Mill Levy staff lunch	10.110.11.0010.0617.000.000000.0110.23
KEITH SHARRAI	10-Nov-22	TRACTOR SUPPLY CO #178	129.99	utility wagon for BHA	10.303.26.2621.0600.000.000000.2723.23
KEITH SHARRAI	10-Nov-22	THE HOME DEPOT #1547	41.14	supply for work truck	10.760.26.2620.0600.000.000340.2722.23
KERRI PACHELO	10-Nov-22	NASCO FORT ATKINSON	169.09	Science Class Supplies	28.973.11.0090.0600.000.000000.3283.23
KIMBERLEY WESTERMANN	10-Nov-22	DEMCO INC	101.03	library supp. - book pockets & labels	23.202.14.1980.0600.000.000000.3230.23
KRISTIA DEAN	10-Nov-22	ACE HDWE AT REUNION	6.58	SCREWS	10.204.24.2410.0600.000.000000.0204.23
KRISTINA PHIBBS	10-Nov-22	KING SOOPERS #0136	19.09	Candy	10.305.13.1998.0600.000.312000.0305.23
LILLIAN GREEN	10-Nov-22	RADIO RESOURCE INC	857.35	Radio equipment	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	10-Nov-22	LOWES #02479	16.62	Hardware to install new signs	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	10-Nov-22	EPIC SPORTS	970.29	Uniforms	23.302.14.2072.0600.000.000000.3230.23
LILLIAN GREEN	10-Nov-22	AMZN MKTP US	19.49	binders	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	10-Nov-22	REMEDIA PUBLICATIONS	68.99	books	10.302.12.1700.0600.000.313000.0302.23
LINDSAY KAUFMANN CRAIG	10-Nov-22	ROCKY MOUNTAIN AIR SOL	479.33	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LYNN ANN SHEATS	10-Nov-22	BIG CHOICE BREWING LLC	93.69	Watch Party Expense	10.600.23.2310.0312.000.000000.2201.23
MARIA DUTMER	10-Nov-22	SANTIAGOS MEXICAN REST	49.08	Office Lunch	10.462.24.2410.0617.000.000000.0462.23
MARIA DUTMER	10-Nov-22	ONLINE-DENVER MUSEUM	135.00	3-6 Graders FT	10.462.11.0010.0600.000.000000.0462.23
MARIA HAUPT	10-Nov-22	AMAZON.COM*HB5KE3ZW1	840.00	Printer Paper	10.102.11.0010.0600.000.000000.0102.23
MARTHA COSBY	10-Nov-22	AMZN MKTP US	8.98	Student art supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	10-Nov-22	AMZN MKTP US	26.59	PRIDE Assembly	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	10-Nov-22	AMZN MKTP US	23.98	Diaz classroom supply	10.103.11.0010.0600.000.000000.0103.23
NANCY ASTOR	10-Nov-22	ODP BUS SOL LLC # 1010	9.99	Pens	10.114.24.2410.0600.000.000000.0114.23
NATHAN SHAVER	10-Nov-22	AMZN MKTP US	109.96	Rulers	23.305.14.1904.0600.000.000000.3230.23
NICOLE BLAIR	10-Nov-22	AMAZON.COM*HB2U041Z0	4.24	colored pencils	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	10-Nov-22	AMAZON.COM*H25870MQ2	7.43	coloring book	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	10-Nov-22	AMAZON.COM*HB1PD11C0	22.04	TECH-2 display ports to HDMI	10.301.11.0030.0600.000.000000.0301.23
NICOLE BLAIR	10-Nov-22	AMAZON.COM*HB3LR51A0	22.35	shirt, coloring book	10.301.24.2410.0600.000.000000.0301.23
RANDY SHARRAI	10-Nov-22	IN *LOCKETT REFRIGERAT	154.29	Repair work W'Ridge	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	10-Nov-22	IN *LOCKETT REFRIGERAT	498.26	Repair work W'Ridge	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	10-Nov-22	IN *LOCKETT REFRIGERAT	495.14	Repair work BHS	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	10-Nov-22	IN *LOCKETT REFRIGERAT	379.46	Repair work W'Ridge	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	10-Nov-22	IN *LOCKETT REFRIGERAT	694.18	Repair work PVHS	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	10-Nov-22	IN *LOCKETT REFRIGERAT	110.00	repair work RRHS	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	10-Nov-22	IN *LOCKETT REFRIGERAT	786.75	Repair Work PVMS	10.760.26.2620.0400.000.000380.2722.23
SARA RATZLAFF	10-Nov-22	AMAZON.COM*H21VE7MX2	39.53	glue	23.109.14.1904.0600.000.000000.3230.23
SCOTT UNRUH	10-Nov-22	NAFME	163.00	membership	23.301.14.1906.0500.000.000000.3230.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.69	Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.114.32.3210.0600.000.000000.3520.23

SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Nov-22	SAMS CLUB #4745	49.59	Snacks	27.102.32.3210.0600.000.000000.3520.23
SHERI SPENHOFF	10-Nov-22	CARIBOU & EINSTEIN #33	50.97	Einstein Bagels-Prin Walks	10.104.24.2410.0617.000.000000.0104.23
SUE WAGNER	10-Nov-22	AMZN MKTP US	71.49	FOOTBALLS, SOCCER BALLS FOR RECESS / TRI	23.204.14.1960.0600.000.000000.3230.23
TRINA NORRIS-BUCK	10-Nov-22	AMZN MKTP US	289.06	Toner & laminating rolls	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	10-Nov-22	AMZN MKTP US	15.67	sound cord	23.205.14.1800.0600.000.000000.3230.23
TRINA NORRIS-BUCK	10-Nov-22	AMZN MKTP US	15.67	sound cord	23.205.14.1800.0600.000.000000.3230.23
VICTORIA CHAVEZ	10-Nov-22	AMZN MKTP US	8.98	Winter Banner	19.113.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	10-Nov-22	AMZN MKTP US	80.45	Laminating Film	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	10-Nov-22	LAKESHORE LEARNING MAT	54.98	Letters/Shapes Stencil Box	10.102.12.1791.0600.000.313100.2101.23
YULIANA PEREZ	10-Nov-22	AMZN MKTP US	109.99	Stakes for yard signs	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	10-Nov-22	AMZN MKTP US	136.47	Drawing paper- art	23.113.14.2098.0600.000.000000.3230.23
ADAMI NELSON	11-Nov-22	SKILLSUSA ORG	352.00	Membership dues	23.302.14.1992.0600.000.000000.3230.23
AMY AVERY	11-Nov-22	AMZN MKTP US	(7.99)	Wrong eye chart - refund	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	11-Nov-22	AMZN MKTP US	57.49	2 addl hand held stop signs	10.110.11.0010.0600.000.000000.0110.23
ANGELA BUENO	11-Nov-22	TARGET 00021832	5.78	P-card Payment	10.303.11.0030.0600.000.000000.0303.23
ANNICK NEITENBACH	11-Nov-22	KING SOOPERS #81	8.29	PS-butter for proffiteroles lab	23.301.14.2011.0600.000.000000.3230.23
ANNICK NEITENBACH	11-Nov-22	KING SOOPERS #81	40.43	PS-supplies for proffiterols lab	23.301.14.2011.0600.000.000000.3230.23
BRENDA GUADAGNOLI	11-Nov-22	AMZN MKTP US	50.55	6th Grade Supplies-T Gaurmer	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	11-Nov-22	COLORADO ASSOC SCHOOL	375.00	Staff Dev-E Lambright	10.201.22.2213.0580.000.000000.0201.23
CARRIE ROMERO	11-Nov-22	WM SUPERCENTER #4567	70.98	Manilla Envelopes	10.305.24.2410.0600.000.000000.0305.23
CHARLES FLORES	11-Nov-22	THE HOME DEPOT #1547	10.760.26	2630.0600.000.000000.2725.23	10.760.26.2630.0600.000.000000.2725.23
CHRISTOPHER FIEDLER	11-Nov-22	COLORADO ASSOC SCHOOL	84.80	P-card Payment	10.600.23.2321.0580.000.000000.2301.23
DIANE HOLLEY	11-Nov-22	AMAZON.COM*H80ZW3VMO	138.26	CASE Conference Registration	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	11-Nov-22	WAYSIDE PUBLISHING	1,633.50	2 trash cans for biohazard waste	23.301.14.1947.0640.000.000000.3230.23
ELIZABETH YORK	11-Nov-22	WISCONSIN CENTER FOR E	675.00	165 El nuevo Houdini - novel	22.600.22.2210.0600.000.314000.3220.23
GEORGE NIGHTINGALE	11-Nov-22	ADVANCE AUTO PARTS #85	114.74	WIDA Model K-12	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	11-Nov-22	MCCANDLESS TRUCK CENTE	763.55	Water pump for 707	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Nov-22	IN *COLORADO/WEST EQUI	128.00	Heater pumps and hoses bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Nov-22	WIT TRANSMISSIONS &PAR	17.74	Bulbs for the rocker switches	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Nov-22	WIT TRANSMISSIONS &PAR	54.65	Transmission gasket for 13-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Nov-22	TRANSWEST FREIGHTLINER	333.66	Transmission sensor for 13-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Nov-22	ADVANCE AUTO PARTS #85	31.56	Suspension Springs bus	25.780.27.2740.0600.000.000000.3252.23
GREGORY MARTIN	11-Nov-22	WAL-MART #3867	57.29	MB belt tensioner bus stock	23.205.14.1950.0600.000.000000.3230.23
JANE ARCHULETA	11-Nov-22	COLORADO THESPIANS	2,400.00	STEAM supplies	23.301.14.1948.0580.000.000000.3230.23
JEANNE SCHNEIDER	11-Nov-22	AMZ*BUCKWHOLESALE.CO	330.00	conference registration	23.302.14.2089.0600.000.000000.3230.23
JEREMY HEIDE	11-Nov-22	GOVCONNECTION	4,410.00	Hats - Thunderwear	21.770.31.3100.0600.000.000000.3510.23
JOEL MOGENSEN	11-Nov-22	BSN SPORTS LLC	402.65	SR-41386 14 Dell E2420H 24" Monitor	23.202.14.1800.0600.000.000000.3230.23
JOEL MOGENSEN	11-Nov-22	BSN SPORTS LLC	55.64	athletic supplie - coaches jackets	23.202.14.1800.0600.000.000000.3230.23
JUDD FARNER	11-Nov-22	WM SUPERCENTER #4567	76.13	athletic supplie - water bottles	23.305.14.1948.0600.000.000000.3230.23
JULIE BOZEMAN	11-Nov-22	ODP BUS SOL LLC # 1010	299.97	Cereal, Bubbles, Cases of Water	10.109.11.0010.0600.000.000000.0109.23
JULIE EMETERIO	11-Nov-22	AMZN MKTP US	38.00	laminating, const paper	10.305.11.1250.0600.000.000000.0305.23
JULIE EMETERIO	11-Nov-22	GIMKIT PRO - 1 YEAR	59.88	Tuba Mouthpiece	10.305.11.0600.0500.000.000000.0305.23
JULIE MARTIN	11-Nov-22	OTC BRANDS INC	128.42	School Store Supplies	23.111.14.2030.0600.000.000000.3230.23
KELLY PEPIN	11-Nov-22	AMZN MKTP US	175.81	P-card Payment	10.106.11.0010.0600.000.000000.0106.23

KERRI PACHELO	11-Nov-22	SCHOLASTIC, INC.	104.39	Science Class Supplies	28.973.11.0090.0600.000.000000.3283.23
KRISHA CARDENAS	11-Nov-22	BACKGROUND INFORMATION	626.50	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	11-Nov-22	BACKGROUND INFORMATION	425.00	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISTA DEAN	11-Nov-22	NATL ARCHERY SCHOOLS E	251.00	ARCHERY CERT.	23.204.14.1915.0600.000.000000.3230.23
LILLIAN GREEN	11-Nov-22	KING SOOPERS #0068	102.78	Food for CE	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	11-Nov-22	COLORADO MUSIC EDUCATO	185.00	Conference registration	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	11-Nov-22	NAFME	163.00	K Snyder - membership	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	11-Nov-22	WORLD'S FINEST CHOCOLA	1,650.00	Chocolate for fundraiser	23.302.14.1995.0600.000.000000.3230.23
LILLIAN GREEN	11-Nov-22	DIONS CO3	81.70	Lunch for AVID site team	10.302.11.0030.0617.000.000000.0302.23
LILLIAN GREEN	11-Nov-22	SQ *IKONZ IMAGING	325.00	Stickers for freshman awards	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	11-Nov-22	CO SPIRIT COACHES	270.00	8 All conference shirts	23.302.14.1827.0600.000.000000.3230.23
LILLIAN GREEN	11-Nov-22	THE LINE UP	1,675.95	JV Uniforms	23.302.14.2091.0600.000.000000.3230.23
LINDSAY KAUFMANN CRAIG	11-Nov-22	BTS*THYSSENKRUPP	17,245.50	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	11-Nov-22	CITY OF THORNTON UTLY	4,999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	11-Nov-22	CITY OF THORNTON UTLY	4,999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	11-Nov-22	CITY OF THORNTON UTLY	4,999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	11-Nov-22	CITY OF THORNTON UTLY	4,999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LYNN ANN SHEATS	11-Nov-22	SIGNARAMA	69.00	Denke and Zweitzig Nametags	10.600.23.2322.0600.000.000000.2206.23
MARI KAY BASS	11-Nov-22	INDEED	120.00	Resume Subscription	10.600.21.2100.0300.000.313000.2102.23
MARIA DUTMER	11-Nov-22	PUREWATER DYNAMICS	85.00	P-card Payment	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	11-Nov-22	SCHOOL SPECIALTY LLC	647.09	Supplies for STEAM	10.462.11.0010.0600.000.000000.0462.23
MARIA DUTMER	11-Nov-22	COLORADO ASSOC SCHOOL	540.00	Jeremy/ CASE Conference in Feb. 2023	10.462.11.0010.0810.000.000000.0462.23
MARIA HAUPT	11-Nov-22	BLACKJACK PIZZA BRIGHT	25.00	Thank You Pizza SRO	10.102.24.2410.0617.000.000000.0102.23
MARIA HAUPT	11-Nov-22	WINGMAN	35.00	Mata/Navarro reward	10.102.24.2410.0617.000.000000.0102.23
MARICRUZ JONES	11-Nov-22	COMMUNITY COLLEGE DNVR	3,549.22	271 OLA- ASCENT Student	10.600.11.0050.0569.000.000120.2800.23
MARSHA MORRELL	11-Nov-22	SAMSCLUB.COM	220.32	PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	11-Nov-22	SAMSCLUB.COM	220.32	RRH-Coffee Supplies	21.305.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	11-Nov-22	SAMSCLUB.COM	220.32	BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.23
MARTHA COSBY	11-Nov-22	WM SUPERCENTER #1659	14.20	PRIDE prizes	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	11-Nov-22	AMZN MKTP US	(22.24)	Credit for returned items	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	11-Nov-22	ODP BUS SOL LLC # 1010	282.65	Instructional supply	10.103.11.0010.0600.000.000000.0103.23
MARY CHEMAINE HUSS	11-Nov-22	MICHAELS STORES 8790	27.15	vinyl,rope,balls for signs-silent auctio	23.301.14.2030.0600.000.000000.3230.23
MEGAN TRAIL	11-Nov-22	THE HOME DEPOT #1547	305.52	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
MOSES ARMJO	11-Nov-22	ACE HDWE AT REUNION	57.36	sealant for BHA vanities	10.760.26.2620.0600.000.000340.2722.23
NICOLE BLAIR	11-Nov-22	BLACKJACK PIZZA BRIGHT	54.49	lunch-construction/office scapes	10.301.24.2410.0617.000.000000.0301.23
PAUL SASSEVILLE	11-Nov-22	FAST TALK LABORATORIES	60.00	SrtsMed-membership coaching tools	23.301.14.1998.0500.000.000000.3230.23
RANDY SHARRAI	11-Nov-22	WESTERN MECHANICAL SOL	28.30	Parts Henderson	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	11-Nov-22	GRAINGER	949.98	Parts PVHS Fieldhouse	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	11-Nov-22	WESTERN MECHANICAL SOL	301.63	Parts Henderson	10.760.26.2620.0600.000.000320.2722.23
RYAN CHESLER	11-Nov-22	THE HOME DEPOT #1548	399.00	Compound Miter Saw	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	11-Nov-22	THE HOME DEPOT #1548	400.00	Compound Miter and Stands	23.305.14.1970.0600.000.000000.3230.23
SCOTT UNRUH	11-Nov-22	COLORADO MUSIC EDUCATO	35.00	audition fees-all state orchestra	23.301.14.1914.0500.000.000000.3230.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.83	Crafts	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	KING SOOPERS #0114	53.88	Snacks	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	KING SOOPERS #0114	53.89	Snacks	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.112.32.3210.0600.000.000000.3520.23

SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Nov-22	HOBBY-LOBBY #0018	2.81	Crafts	27.105.32.3210.0600.000.000000.3520.23
STEPHEN DAVIS	11-Nov-22	OFFICE DEPOT #2720	115.80	GT-Steve- Supplies for department	22.600.19.0070.0600.000.315000.3220.23
SUE WAGNER	11-Nov-22	AMZN MKTP US	54.31	FCS	10.204.11.0020.0600.000.000000.0204.23
SUE WAGNER	11-Nov-22	JOANN STORES #1858	176.80	SUPPLIES FOR MEETINGS FOR STAFF	23.204.14.1925.0600.000.000000.3230.23
TIFFANIE HARPER	11-Nov-22	ODP BUS SOL LLC # 1010	75.59	BECS-Printer Ink	21.791.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	11-Nov-22	ODP BUS SOL LLC # 1010	85.24	ERA-Printer Ink/Calendar	21.796.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	11-Nov-22	ODP BUS SOL LLC # 1010	9.47	WHSE-Batteries	21.770.31.3100.0600.000.000000.3510.23
TRACI MESCHER	11-Nov-22	DICKS CLOTHING&SPORTIN	47.88	badminton birdies for class	10.301.11.0830.0600.000.000000.0301.23
TRINA NORRIS-BUCK	11-Nov-22	AMZN MKTP US	(31.13)	refund for never delivering	10.205.11.1300.0600.000.000000.0205.23
YULIANA PEREZ	11-Nov-22	FOUR MILE HISTORIC PAR	255.50	4Th grade field trip	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	11-Nov-22	AMZN MKTP US	76.72	Marker holder - art	23.113.14.2098.0600.000.000000.3230.23
YULIANA PEREZ	11-Nov-22	MUSIC IS ELEMENTARY	550.08	Chime, rattle, drums- music	23.113.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	14-Nov-22	DOMINO'S 6357	57.23	Domino's-Spartan Lunch	10.104.24.2410.0617.000.000000.0104.23
AMANDA BUCHANAN	14-Nov-22	FH* DOWNTOWN AQUARIUM	(49.00)	Aquarium Refund-1st Grade	23.104.14.1950.0580.000.000000.3230.23
AMANDA GURNEY	14-Nov-22	AMZN MKTP US	41.97	Items for music prize box	23.112.14.1983.0600.000.000000.3230.23
AMANDA GURNEY	14-Nov-22	AMZN MKTP US	5.69	Stickers for music prize box	23.112.14.1983.0600.000.000000.3230.23
AMANDA GURNEY	14-Nov-22	ADM/SHOP DENVER MUSEUM	496.00	3rd Grade Field Trip Admission	23.112.14.1966.0580.000.000000.3230.23
AMBER WADKINS	14-Nov-22	IRCEIVABLES	(299.00)	RETURN - Scanner	23.112.14.2050.0600.000.000000.3230.23
AMBER WADKINS	14-Nov-22	AMAZON.COM*HB2AL9U00	21.97	Hot Glue, Stickers	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	14-Nov-22	AMAZON.COM*HB3802QS1	15.50	PE Budget Hart	10.107.11.0010.0600.000.000000.0107.23
AMY AVERY	14-Nov-22	DOMINO'S 6195	(91.20)	Domino's mistake-wrong charge-credit	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	14-Nov-22	DOMINO'S 6195	(73.21)	Wrong charge made by Domino's-credit	10.110.11.0010.0617.000.000000.0110.23
AMY LEONARD	14-Nov-22	OFFICE DEPOT #2720	(113.96)	AVID RETURNS	10.204.11.0023.0600.000.000000.0204.23
AMY STRONG	14-Nov-22	OFFICE DEPOT #2720	138.95	AVID PURCHASES	10.204.11.0023.0600.000.000000.0204.23
AMY STRONG	14-Nov-22	GIB'S NY BAGELS F	84.59	Dershem order - waiting on return	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	14-Nov-22	CHICK-FIL-A #01911	158.43	Veterans Day Lunch	10.102.24.2410.0617.000.000000.0102.23
ANA MARLATT	14-Nov-22	AMAZON.COM*HB4596OG2	5.75	1 of Turkey Trouble book to read to stud	10.108.11.0010.0600.000.000000.0108.23
ANA MARLATT	14-Nov-22	AMZN MKTP US	8.99	Thanksgiving party stickers for students	10.108.11.0010.0600.000.000000.0108.23
ANGEL ROMERO	14-Nov-22	BOMGAARS #58 BRIGHTON	68.26	truck tools	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	14-Nov-22	LOWES #02479	16.70	Vikan caulking	10.760.26.2620.0600.000.000340.2722.23
ANGELA BUENO	14-Nov-22	JOANN STORES #1858	57.93	P-card Payment	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	14-Nov-22	HOBBY-LOBBY #0018	39.79	P-card Payment	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	14-Nov-22	AMZN MKTP US	56.40	P-card Payment	10.303.11.0030.0600.000.000000.0303.23
BRENDA GUADAGNOLI	14-Nov-22	AMAZON.COM*HB71G6KMO	52.47	Library Supplies-H Bedker	10.201.21.2122.0600.000.000000.0201.23
BRENDA GUADAGNOLI	14-Nov-22	AMAZON.COM*HB8U67H51	18.58	Counseling Supplies- J Carroll	10.201.21.2122.0600.000.000000.0201.23
CATHERINE BRADY	14-Nov-22	OFFICESUPPLY.COM	166.20	golden rod paper	61.790.25.2540.0600.000.000000.3261.23
CHARLES FLORES	14-Nov-22	THE HOME DEPOT #1547	26.94	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DIANE HOLLEY	14-Nov-22	MINDIMPRINTS.NET	981.50	tshirts	23.301.14.2081.0600.000.000000.3230.23
DIANE HOLLEY	14-Nov-22	MINDIMPRINTS.NET	3,392.00	swim suits	23.301.14.2081.0600.000.000000.3230.23
DIANE HOLLEY	14-Nov-22	KELLY PAPER	2,016.00	1 pallet white copy paper	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	14-Nov-22	AMZN MKTP US	195.56	4 boxes of coffee	10.301.14.2410.0600.000.000000.0301.23
DIANE HOLLEY	14-Nov-22	CANVA* 103603-19747852	119.40	yearly subscription	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	14-Nov-22	BSN SPORTS LLC	1,602.37	apparel for representatives	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	14-Nov-22	WM SUPERCENTER #1659	43.19	gift basket for raffles	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	14-Nov-22	TARGET 00021832	367.18	gifts for banquet	23.301.14.2082.0600.000.000000.3230.23
EDIE STEWART DUNBAR	14-Nov-22	AMAZON.COM*H224F59C2	24.79	Clipboards	25.780.27.2720.0600.000.000000.3251.23

EUGENIA MONREAL	14-Nov-22 QUIZZZ INC	96.00	subscription-online teaching tool	10.301.11.0600.0500.000.000000.0301.23
EUGENIA MONREAL	14-Nov-22 QUIZZZ INC	96.00	subscription-online teaching tool	10.301.11.0600.0500.000.000000.0301.23
GEORGE NIGHTINGALE	14-Nov-22 THE HOME DEPOT #1547	71.80	Shop Supplies tape	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Nov-22 BEAVER VALLEY SUPPLY D	170.00	Meyer plow shoes	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	14-Nov-22 MCCANDLESS TRUCK CENTE	50.00	Webasto hoses Bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Nov-22 IN *COLORADO/WEST EQUI	27.21	Horn Contact plunger bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Nov-22 RUSH TRK CTR DENVER	108.06	Intake switch Bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Nov-22 AMAZON.COM*HB5M006W0	172.02	Meyer plow parts	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Nov-22 MCCANDLESS TRUCK CENTE	787.72	Suspension Air spring bus	25.780.27.2740.0600.000.000000.3252.23
GREGORY MARTIN	14-Nov-22 AMAZON.COM*HB03K0452	46.47	books	10.205.11.0020.0600.000.000000.0205.23
GREGORY MARTIN	14-Nov-22 AMZN MKTP US	113.83	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
HEATH WILSON	14-Nov-22 SAMSClub #4745	79.92	Sams Club-Lexia Completion Reward	10.104.24.2410.0617.000.000000.0104.23
JAMES CADE	14-Nov-22 BUCKEYE WELDING SUPPLY	172.79	parts for mig welders	10.301.13.1063.0600.000.312000.0301.23
JANE ARCHULETA	14-Nov-22 CUSTOMINK LLC	484.20	conference shirts	10.301.11.0560.0600.000.000000.0301.23
JANELLE ASMUS	14-Nov-22 GREATER BRIGHTON CHAMB	950.00	Duplicate Charge - Refund coming	10.600.23.2321.0810.000.000000.2301.23
JANINA LUCERO	14-Nov-22 HAPER/ZONDERVN/TNELSON	25.16	6 books of Hooper Finds a Family book fo	23.108.14.1925.0600.000.000000.3230.23
JANINA LUCERO	14-Nov-22 ODP BUS SOL LLC # 1010	42.37	2pocket folders for Solano & Rhodvin	10.108.11.0010.0600.000.000000.0108.23
JENNIFER ACKLAM-KLINGLER	14-Nov-22 AMZN MKTP US	23.99	clay rolling pins	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	14-Nov-22 AMZN MKTP US	55.96	clay rolling pins	10.301.11.0200.0600.000.312000.0301.23
JENNIFER DELGADO	14-Nov-22 JIMMY JOHNS - 2965 - E	120.63	Admin meeting	23.302.14.1902.0600.000.000000.3230.23
JENNIFER DELGADO	14-Nov-22 AMZN MKTP US	225.98	adding machines	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	14-Nov-22 UCA CAMPS & COMPETITIO	60.00	Competition	23.302.14.2085.0600.000.000000.3230.23
JENNIFER DELGADO	14-Nov-22 TRICOM DEVELOPER DEPOS	79.00	National Competition	23.302.14.2085.0580.000.000000.3230.23
JEREMY HEIDE	14-Nov-22 APPLE.COM/US	29.95	BOUNCE-BLK-IPAD MINI Case 41826	10.600.12.1700.0600.000.313000.2101.23
JEREMY HEIDE	14-Nov-22 APPLE.COM/US	79.00	41826 iPad Mini 3yr Apple Care	10.600.12.1700.0600.000.313000.2101.23
JEREMY HEIDE	14-Nov-22 GOVCONNECTION	190.00	Dell Dock Station SR41701 X. Leal	25.780.27.2720.0600.000.000000.3251.23
JEREMY HEIDE	14-Nov-22 GOVCONNECTION	460.00	HP Printer M404dn	22.620.21.2130.0600.000.900300.3220.23
JEREMY HEIDE	14-Nov-22 GOVCONNECTION	865.00	5 Dell 24" Monitor SR41597	22.600.22.2232.0600.000.323700.3220.23
JEREMY HEIDE	14-Nov-22 CENTURYLINK	2,934.85	Internet_13380_Yosemite	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	14-Nov-22 GOVCONNECTION	190.00	Dell Dock Station SR41962 C. Mellon	10.305.11.0030.0650.000.000000.0305.23
JEREMY HEIDE	14-Nov-22 GOVCONNECTION	190.00	Dell Dock Station SR41782 K. Arendt	25.780.27.2720.0600.000.000000.3251.23
JEREMY HEIDE	14-Nov-22 MSFT * E0100KQLLB	1,871.79	Microsoft Azure Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	14-Nov-22 MSFT * E0100KPYVV	5,862.38	Microsoft Azure Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	14-Nov-22 HACKTHEBOX	20.00	monthly subscription/tool renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	14-Nov-22 GOVCONNECTION	2,031.25	5 Dell 2in1 Chromebook SR41897	22.620.21.2130.0600.000.900300.3220.23
JEREMY HEIDE	14-Nov-22 GOVCONNECTION	173.00	Dell Monitor SR41530 X. Leal	25.780.27.2720.0600.000.000000.3251.23
JEREMY HEIDE	14-Nov-22 APPLE.COM/US	449.00	Apple iPad SR 41826	10.600.12.1700.0600.000.313000.2101.23
JOHN YOUNG	14-Nov-22 J.W. PEPPER	44.25	sheet music for winter concert	23.301.14.1913.0600.000.000000.3230.23
JOHN YOUNG	14-Nov-22 J.W. PEPPER	41.49	sheet music for winter concert	23.301.14.1913.0600.000.000000.3230.23
JOLYNN BARAL	14-Nov-22 HYATT REGENCY DENVER C	189.00	Hotel Room for 3 Female Youth	23.305.14.2061.0580.000.000000.3230.23
JOLYNN BARAL	14-Nov-22 HYATT REGENCY DENVER C	189.00	Hotel Room for 2 Female Youth	23.305.14.2061.0580.000.000000.3230.23
JOLYNN BARAL	14-Nov-22 HYATT REGENCY DENVER C	189.00	Hotel Room for 2 Male Youth	23.305.14.2061.0580.000.000000.3230.23
JOLYNN BARAL	14-Nov-22 HYATT REG DENVER CC F&	189.00	Hotel Room for Advisor	23.305.14.2061.0580.000.000000.3230.23
JOLYNN BARAL	14-Nov-22 HYATT HUT 004866	230.40	Breakfast	23.305.14.2061.0580.000.000000.3230.23
JOLYNN BARAL	14-Nov-22 PIZZA HUT 004866	30.72	Pizza	23.305.14.2061.0600.000.000000.3230.23
JOLYNN BARAL	14-Nov-22 WMI SUPERCENTER #4567	30.00	Pizza	23.305.14.2060.0600.000.000000.3230.23
JULIE BOZEMAN	14-Nov-22 ODP BUS SOL LLC # 1010	60.48	Ice, Candy	23.305.14.1948.0600.000.000000.3230.23
JULIE BOZEMAN	14-Nov-22 AMZN MKTP US	31.50	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	14-Nov-22 AMZN MKTP US	29.96	supplies for 3rd grade show	10.109.11.1210.0600.000.000000.0109.23
JULIE BOZEMAN	14-Nov-22 AMZN MKTP US	61.99	cowboy hats for 3rd grade show	10.109.11.1210.0600.000.000000.0109.23
JULIE BOZEMAN	14-Nov-22 AMAZON.COM*HB2517SA0	13.07	shirts for 3rd grade show	10.109.11.1210.0600.000.000000.0109.23

JULIE EMETERIO	14-Nov-22	AMZN MKTP US	481.99	Drum, Bells and Maracas	10.305.11.1250.0600.000.000000.0305.23
JULIE EMETERIO	14-Nov-22	AMZN MKTP US	79.99	Gourd Instrument	10.305.11.1250.0600.000.000000.0305.23
JULIE EMETERIO	14-Nov-22	PAYPAL	299.75	Apparel Print	23.305.14.2076.0600.000.000000.3230.23
JULIE EMETERIO	14-Nov-22	STAHL	354.70	Vinyl and Weeders	23.305.14.2089.0600.000.000000.3230.23
JULIE MARTIN	14-Nov-22	WM SUPERCENTER #4567	40.31	Veterans Day Food	23.111.14.2030.0617.000.000000.3230.23
KAREN GEER	14-Nov-22	AMZN MKTP US	131.45	Brooms for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	14-Nov-22	SHOCO OIL INC	2,105.20	Gas and Diesel Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	14-Nov-22	SHOCO OIL INC	2,170.54	Gas and Diesel bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	14-Nov-22	O MEARA FORD	63.59	Transmission parts 13-1	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	14-Nov-22	SHOCO OIL INC	1,318.51	Gas and Diesel other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	14-Nov-22	SHOCO OIL INC	1,350.21	Gas and Diesel Other	25.780.26.2650.0626.000.000000.3253.23
KARENA LANGAN	14-Nov-22	SANTIAGOS MEXICAN REST	149.73	burritos	23.301.14.2059.0600.000.000000.3230.23
KELLY PEPIN	14-Nov-22	KING SOOPERS #0136	10.16	Turkeys for families in need	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	14-Nov-22	KING SOOPERS #0068	11.83	Turkey for families	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	14-Nov-22	EDUCATION_COM PREMIUM	119.88	P-card Payment	23.106.14.1950.0600.000.000000.3230.23
KELLY PEPIN	14-Nov-22	KING SOOPERS #81	10.91	Turkeys for families	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	14-Nov-22	KING SOOPERS #0114	11.53	Turkeys for families	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	14-Nov-22	KING SOOPERS #0024	11.54	Turkeys for families	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	14-Nov-22	KING SOOPERS #0101	8.98	Turkeys for families in need	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	14-Nov-22	EZCATERSUBWAY	221.34	Lunch for our Veterans	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	14-Nov-22	SHAFFER & ASSOCIATES	1,120.68	Scholastic Invoice	10.106.11.0010.0600.000.000000.0106.23
KRISHA CARDENAS	14-Nov-22	PANERA BREAD #202453 O	113.71	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	14-Nov-22	FEDEX	13.95	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISTI REYNOLDS	14-Nov-22	TEACHERSPAYTEACHERS.CO	44.00	REynolds class supplies	10.109.11.0013.0600.000.000000.0109.23
LESLIE NELSON	14-Nov-22	AMAZON.COM*HB30F56M0	40.96	coffee	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	14-Nov-22	HEIDIS BROOKLYN DELI	15.58	lunch for Eric Petty	10.203.24.2410.0617.000.000000.0203.23
LILLIAN GREEN	14-Nov-22	AMZN MKTP US	31.85	storage	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	14-Nov-22	AMAZON.COM*HB7YD1RV0	37.88	reeds	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	14-Nov-22	AMAZON.COM*HB0EB5D01	102.90	reeds	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	14-Nov-22	HOSA, INC.	62.70	membership dues	23.302.14.1995.0500.000.000000.3230.23
LILLIAN GREEN	14-Nov-22	ODP BUS SOL LLC # 1027	52.00	Color copies for CTE Flyer	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	14-Nov-22	WWW.HAPPYTEACHERPD.COM	240.00	PD ELL Training	10.302.11.0030.0500.000.000000.0302.23
LILLIAN GREEN	14-Nov-22	WWW.HAPPYTEACHERPD.COM	240.00	PD ELL Training	10.302.11.0030.0500.000.000000.0302.23
LILLIAN GREEN	14-Nov-22	AMZN MKTP US	16.45	Lotion germ example	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	14-Nov-22	KING SOOPERS #0031	57.73	Food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	14-Nov-22	AMZN MKTP US	111.46	organizer	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	14-Nov-22	CUSTOMINK LLC	(65.69)	Hats credit	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	14-Nov-22	CUSTOMINK LLC	(141.42)	Hats Credit	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	14-Nov-22	CUSTOMINK LLC	(15.22)	hats credit	10.302.24.2410.0600.000.000000.0302.23
LINDSAY KAUFMANN CRAIG	14-Nov-22	ROCKY MOUNTAIN AIR SOL	157.03	P-card Payment	10.760.26.2620.0600.000.000000.2722.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Chaperone Regis - See List	10.600.23.2311.0580.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Student Leadership Regis - see list	10.600.23.2311.0580.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Student Leadership Regis - See List	10.600.23.2311.0580.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Student Leadership Regis - see list	10.600.23.2311.0580.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Student Leadership Regis - See List	10.600.23.2311.0580.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Chaperone Regis - See List	10.600.23.2311.0580.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Student Leadership Regis - See List	10.600.23.2311.0580.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	THE BROADMOOR RESRVATI	1,512.00	BOE Retreat Expenses	10.600.23.2311.0660.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Student Leadership Regis - see list	10.600.23.2311.0580.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Student Leadership Regis - see list	10.600.23.2311.0580.000.000000.2202.23
LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Student Leadership Regis - See List	10.600.23.2311.0580.000.000000.2202.23

LYNN ANN SHEATS	14-Nov-22	COLORADO ASSOCIATION O	300.00	Student Leadership Regis - see list	10.600.23.2311.0580.000.000000.2202.23
MARI KAY BASS	14-Nov-22	AMZN MKTP US	38.98	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	14-Nov-22	AMZN MKTP US	59.99	Wipes for Padilla	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	14-Nov-22	AMZN MKTP US	47.94	Special Gloves	22.620.21.2130.0600.000.900300.3220.23
MARI KAY BASS	14-Nov-22	AMZN MKTP US	77.97	Classroom Supplies for TLC	10.600.12.1700.0600.000.313000.2101.23
MARIA DUTMER	14-Nov-22	AMZN MKTP US	36.84	Dual Monitor for Desk Mount/ Jeremy	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	14-Nov-22	KING SOOPERS #81	107.42	Teacher Breakfast/Training	10.462.24.2410.0600.000.000000.0462.23
MARIA GARCIA	14-Nov-22	THE HOME DEPOT #1547	352.64	shop student supplies	23.202.14.2037.0600.000.000000.3230.23
MARIA GARCIA	14-Nov-22	AMZN MKTP US	11.70	7th supplies - copper wire	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	14-Nov-22	KING SOOPERS #81	145.85	P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MARIA GARCIA	14-Nov-22	AMZN MKTP US	18.99	staff supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	14-Nov-22	AMZN MKTP US	140.96	staff supplies - cutler, bluetooth speak	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	14-Nov-22	AMZN MKTP US	16.89	battery	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	14-Nov-22	QDOBA 2245	60.30	vet's day celebration	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	14-Nov-22	QDOBA MEXICAN EATS #22	(69.93)	credit for taxes charged - vet's day	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	14-Nov-22	QDOBA MEXICAN EATS #22	69.93	vet's day - taxes charged	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	14-Nov-22	AMZN MKTP US	30.74	staff supp & showcase locks	10.202.24.2410.0600.000.000000.0202.23
MARICRUZ JONES	14-Nov-22	IN *YOU SCIENCE, LLC	1,500.00	BHS-Medical - Cert tests	10.600.21.2100.0500.000.312000.2117.23
MARTHA COSBY	14-Nov-22	SAFEWAY #2917	8.96	PRIDE Prizes	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	14-Nov-22	AMZN MKTP US	48.93	Jess Bush classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARY BERENS	14-Nov-22	AWL*PEARSON EDUCATION	265.00	Protocols and Assessments	10.600.21.2100.0600.000.313000.2102.23
MEGAN TRAIL	14-Nov-22	THE HOME DEPOT #1547	528.83	CEF-capstone project material	10.301.13.1010.0600.000.312000.0301.23
NATHAN SHAVER	14-Nov-22	AMZN MKTP US	125.94	Light Boxes	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	14-Nov-22	AMZN MKTP US	41.65	Art Supplies	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	14-Nov-22	AMZN MKTP US	8.99	Alignate	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	14-Nov-22	AMAZON.COM*HB6WL62M1	215.64	Colored Pencils	23.305.14.1904.0600.000.000000.3230.23
NICHOLE POPPIE	14-Nov-22	KING SOOPERS #0136	25.47	NE-Special Diet Foods	21.102.31.3100.0630.000.000000.3510.23
RACHAEL WHITNEY	14-Nov-22	AMZN MKTP US	25.99	Cards for R Whitney	10.600.28.2890.0600.000.000000.2712.23
RANDY SHARRAI	14-Nov-22	IN *LOCKETT REFRIGERAT	511.86	Repair RRRHS	10.760.26.2620.0400.000.000380.2712.23
RANDY SHARRAI	14-Nov-22	BOIMGAARS #58 BRIGHTON	20.99	Safety Fac.	10.760.26.2620.0600.000.000320.2722.23
ROBERT WALTERS	14-Nov-22	VWR INTERNATIONAL INC	77.07	polarizing kit for microscopes	10.301.11.1300.0600.000.000000.0301.23
RYAN CHESLER	14-Nov-22	THE HOME DEPOT #1503	399.00	Compound Mitre and Stand	28.305.11.0030.0600.000.211200.3284.23
RYAN CHESLER	14-Nov-22	AMZN MKTP US	374.90	Classroom Supplies	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	14-Nov-22	AMAZON.COM*H251Q39C2	27.25	Supplies	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	14-Nov-22	THE HOME DEPOT #1547	399.00	Compound Mitre Saw and Stand	28.305.11.0030.0600.000.211200.3284.23
SAMUEL SIKORA	14-Nov-22	CHARLES D JONES/DENVER	30.33	ESC w.o. 79620	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	14-Nov-22	JOHNSTONE SUPPLY - DEN	273.40	Pennock, Pool & ESC	10.760.26.2620.0600.000.000320.2722.23
SARA RATZLAFF	14-Nov-22	AMAZON.COM*HB1WV49C0	46.61	art supplies	23.109.14.1904.0600.000.000000.3230.23
SEAN COULTER	14-Nov-22	KING SOOPERS #0114	21.95	Pumpkin Pie & Whip	27.112.32.3210.0600.000.000000.3520.23
SHELLY GENEREUX	14-Nov-22	VISTAPRINT	197.21	No Place for Hate signs	10.301.24.2410.0600.000.000000.0301.23
SHELLY GENEREUX	14-Nov-22	VISTAPRINT	(15.46)	refund tax-"No Place for Hate" signs	10.301.24.2410.0600.000.000000.0301.23
TINA SWARR	14-Nov-22	TOBII DYNAVOX SYSTEMS	99.00	Boardmaker	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	14-Nov-22	AMZN MKTP US	53.73	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
TOBY KARR	14-Nov-22	OFFICE DEPOT #2720	23.98	P-card Payment	10.102.11.0010.0600.000.000000.0102.23
TRINA NORRIS-BUCK	14-Nov-22	AMZN MKTP US	21.97	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	14-Nov-22	AMZN MKTP US	7.19	office supplies	10.205.24.2410.0600.000.000000.0205.23
VICTORIA CHAVEZ	14-Nov-22	ODP BUS SOL LLC # 1010	56.98	Copy Paper	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	14-Nov-22	AMZN MKTP US	7.99	Sand Timer	19.109.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	14-Nov-22	AMZN MKTP US	10.99	Stress Balls for kids	10.103.12.1791.0600.000.313100.2101.23
AMANDA BUCHANAN	15-Nov-22	AMZN MKTP US	19.68	Amazon-Dry Erase Markers/Jarrell	10.104.11.0016.0600.000.000000.0104.23
AMANDA BUCHANAN	15-Nov-22	AMZN MKTP US	37.93	Office/Health Clinic Supplies	10.104.24.2410.0600.000.000000.0104.23

AMANDA BUCHANAN	15-Nov-22	AMZN MKTP US	30.90	Health Clinic Supplies	10.104.24.2410.0600.000.000000.0104.23
AMY AVERY	15-Nov-22	DIONS CO3	203.25	Parent/Teacher Conf Staff Dinner	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	15-Nov-22	AMZN MKTP US	9.97	25 foot ethernet cord for Ms. Bossi/1st	10.110.11.1600.0600.000.000000.0110.23
AMY AVERY	15-Nov-22	DOMINO'S 6195	73.21	Wrong charge - Domino's	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	15-Nov-22	AMZN MKTP US	11.98	Magnetic timers for health clinic	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	15-Nov-22	AMZN MKTP US	108.33	Organizational bins-student lunch ID	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	15-Nov-22	DIONS CO3	14.70	Parent/Teacher Conf Staff bread add on	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	15-Nov-22	DOMINO'S 6195	91.20	Domino's mistake - Wrong charge	10.110.11.0010.0617.000.000000.0110.23
ANGELA BUENO	15-Nov-22	AMAZON.COM*H139E9440	106.20	P-card Payment	10.303.11.0030.0600.000.000000.0303.23
APRIL CHESLER	15-Nov-22	KING SOOPERS #0101	23.305.14.1946	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
BRENDA GUADAGNOLI	15-Nov-22	AMZN MKTP US	192.84	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	15-Nov-22	AMAZON.COM*HB2SU2E92	20.98	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	15-Nov-22	AMZN MKTP US	29.77	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	15-Nov-22	AMAZON.COM*H179S6FX0	12.99	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
BRENDA GUADAGNOLI	15-Nov-22	AMZN MKTP US	8.91	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.23
CARRIE ROMERO	15-Nov-22	SAMS CLUB #4745	119.88	Cookies for Academic Awards	10.305.24.2410.0600.000.000000.0305.23
CHARLES FLORES	15-Nov-22	LOWES #02479	72.94	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	15-Nov-22	LOWES #02479	72.94	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DANNYEL ADAMS	15-Nov-22	CO GOVT SERVICES	36.55	Background Check	27.111.32.3210.0500.000.000000.3520.23
DIANE HOLLEY	15-Nov-22	AMZN MKTP US	8.99	coffee stir sticks	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	15-Nov-22	AMAZON.COM*HB3U00A72	8.44	markers	23.301.14.1946.0600.000.000000.3230.23
ELLEN HEUMANN	15-Nov-22	KING SOOPERS #0136	56.41	CE-supplies for labs	23.301.14.2011.0600.000.000000.3230.23
GEORGE NIGHTINGALE	15-Nov-22	TRANSWEST FREIGHTLINER	43.30	DOT air fittings Bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Nov-22	*COLORADO/WEST EQUI	72.60	Speed Sensor 13-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Nov-22	RUSH TRK CTR DENVER	324.18	Intake switch	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Nov-22	*COLORADO/WEST EQUI	1,764.33	Suspension springs for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Nov-22	AMZN MKTP US	111.50	Band clamp for exhaust bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Nov-22	*COLORADO/WEST EQUI	45.27	Mudflap stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Nov-22	*COLORADO/WEST EQUI	303.92	Suspension Air Springs bus	25.780.27.2740.0600.000.000000.3252.23
GREGORY MARTIN	15-Nov-22	AMAZON.COM*HB08Q0U61	61.26	Command strips	10.205.24.2410.0600.000.000000.0205.23
GREGORY MARTIN	15-Nov-22	AMAZON.COM*HB39S20F2	23.17	book	10.205.11.0020.0600.000.000000.0205.23
GREGORY MARTIN	15-Nov-22	AMZN MKTP US	39.52	pencils for all	10.205.11.0020.0600.000.000000.0205.23
JANELLE ASMUS	15-Nov-22	PADDLE.NET* QR:PAGE	6.29	QR Code Monthly Dues	10.600.23.2322.0810.000.000000.2206.23
JEANNE SCHNEIDER	15-Nov-22	AMZN MKTP US	8.90	clips and clamps	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	15-Nov-22	AMZN MKTP US	12.86	Flag	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	15-Nov-22	AMAZON.COM*H14BB24J0	12.00	Pens	23.302.14.2089.0600.000.000000.3230.23
JENNIFER OLDWEILER	15-Nov-22	SAMSClub #4745	105.46	Raffle Prizes	10.107.11.0010.0600.000.000000.0107.23
JEREMY HEIDE	15-Nov-22	GOVCONNECTION	155.00	SR41897 5 Dell 2in1 Chrome OS license	22.620.21.2130.0600.000.900300.3220.23
JOHN YOUNG	15-Nov-22	J.W. PEPPER	41.25	sheet music for winter concert	23.301.14.1913.0600.000.000000.3230.23
JULIE BOZEMAN	15-Nov-22	AMZN MKTP US	13.99	hats for 3rd grade show	10.109.11.1210.0600.000.000000.0109.23
JUSTIN DAIGLE	15-Nov-22	MARRIOTT ST.LOUISGRAND	763.53	hotel rooms for JEA/NSPA convention	10.301.11.0591.0580.000.000000.0301.23
JUSTIN DAIGLE	15-Nov-22	MARRIOTT ST.LOUISGRAND	763.53	hotel rooms for JEA/NSPA convention	10.301.11.0591.0580.000.000000.0301.23
KAREN GEER	15-Nov-22	DIESEL FORWARD, INC	1,276.68	Alternators for bus stock	25.780.27.2740.0600.000.000000.3252.23
KARENA LANGAN	15-Nov-22	WAL-MART #1659	310.03	supplies-cnady,snacks,decorations	23.301.14.2059.0600.000.000000.3230.23
KATHLEEN GUSTAD	15-Nov-22	PAYPAL	65.00	JEA adviser membership	10.301.11.0543.0500.000.000000.0301.23
KEITH SHARRAI	15-Nov-22	LOWES #02479	99.88	BHS custodial supplies	10.301.26.2621.0600.000.000000.2723.23
KERRIE KORNEYCHUK	15-Nov-22	USA CAMPS & COMPETITIO	(242.00)	Dance Routine Refund	23.305.14.1818.0810.000.000000.3230.23
KRISHA CARDENAS	15-Nov-22	UNIV OF PACIFIC CN	99.00	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	15-Nov-22	*ADVANCED URGENT CA	75.00	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	15-Nov-22	*ADVANCED URGENT CA	75.00	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
LESLIE BACA	15-Nov-22	FEDEX	581.96	Freight Delivery Charge - Southlawn	41.114.45.4500.0500.000.221229.3410.23

LESLIE BACA	15-Nov-22	AMZN MKTP US	446.64	Safety & Security tools and equip.	41.760.28.2890.0400.000.221207.3410.23
LESLIE BACA	15-Nov-22	AMZN MKTP US	329.99	Safety & Security tools & equip.	41.760.28.2890.0400.000.221207.3410.23
LILLIAN GREEN	15-Nov-22	COLORADO MUSIC EDUCATO	185.00	registratoin	10.302.11.1250.0600.000.000000.0302.23
LILLIAN GREEN	15-Nov-22	QDOBA 2914 ONLINE	1,567.50	Banquet food	23.302.14.2082.0600.000.000000.3230.23
LINDSEY BALTZ	15-Nov-22	KING SOOPERS #81	130.52	FCS	10.204.11.0900.0600.000.000000.0204.23
LYNN ANN SHEATS	15-Nov-22	SANTIAGOS MEXICAN REST	166.00	BOE Dinner	10.600.23.2310.0617.000.000000.2201.23
MAGGIE SANDER	15-Nov-22	AMAZON.COM*H10Q89440	7.44	Sander-book	10.109.11.0015.0640.000.000000.0109.23
MARIA DUTMER	15-Nov-22	STARBUCKS STORE 10149	40.00	Coffee for Tchr Training	10.462.24.2410.0600.000.000000.0462.23
MARICRUZ JONES	15-Nov-22	IN *ZAHOUREK SYSTEMS,	5,501.24	OLA-Capra/Bio- Maniken Models	22.600.22.2232.0600.000.323700.3220.23
MARSHA MORRELL	15-Nov-22	WAL-MART #1659	4.97	WHSE-Timer	21.770.31.3100.0600.000.000000.3510.23
MARSHA MORRELL	15-Nov-22	WAL-MART #1659	4.97	S-Timer	21.103.31.3100.0600.000.000000.3510.23
MARTHA COSBY	15-Nov-22	AMZN MKTP US	31.96	Student Art supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	15-Nov-22	AMZN MKTP US	25.98	Student art supply	23.103.14.2098.0600.000.000000.3230.23
NANCY ASTOR	15-Nov-22	AMZN MKTP US	15.29	Flowers - returned	10.114.24.2410.0600.000.000000.0114.23
RACHAEL WHITNEY	15-Nov-22	AMZN MKTP US	38.61	Chocolates-R Whitney	10.600.28.2890.0600.000.000000.2712.23
SARA RATZLAFF	15-Nov-22	AMAZON.COM*HB70V5U21	74.74	art supplies	23.109.14.1904.0600.000.000000.3230.23
SARA RATZLAFF	15-Nov-22	AMAZON.COM*HB2M93781	19.96	art supplies	23.109.14.1904.0600.000.000000.3230.23
SUE WAGNER	15-Nov-22	AMZN MKTP US	59.78	ART SUPPLIES FOR BALTZ	23.204.14.1960.0600.000.000000.3230.23
SUE WAGNER	15-Nov-22	AMZN MKTP US	5.49	NOIL	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	15-Nov-22	AMZN MKTP US	43.94	SPED /NOLL	10.204.24.2410.0600.000.000000.0204.23
TAMARA HART	15-Nov-22	AMZN MKTP US	89.00	speaker	10.302.13.2041.0600.000.312000.0302.23
TAMARA HART	15-Nov-22	DOMINO'S 6195	30.54	Robotics lunch	23.302.14.1911.0600.000.000000.3230.23
TOBY KARR	15-Nov-22	ELDORADO ARTESIAN SPRI	25.50	Water Tank - outside	10.102.11.0010.0600.000.000000.0102.23
TRINA NORRIS-BUCK	15-Nov-22	AMZN MKTP US	165.85	office supplies	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	15-Nov-22	AMZN MKTP US	27.35	batteries	10.205.24.2410.0600.000.000000.0205.23
VICTORIA CHAVEZ	15-Nov-22	AMAZON.COM*HB3KA81Y1	24.99	Construction Paper	19.112.11.0040.0600.000.314100.3190.23
YULIANA PEREZ	15-Nov-22	AMZN MKTP US	215.50	PE Supplies	23.113.14.2098.0600.000.000000.3230.23
YULIANA PEREZ	15-Nov-22	AMZN MKTP US	31.98	Slip to grip for display case	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	15-Nov-22	AMZN MKTP US	312.85	art supplies	23.113.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	16-Nov-22	4ALLPROMOS	286.73	4AllPromos/Staff Ornaments	10.104.24.2410.0600.000.000000.0104.23
AMY AVERY	16-Nov-22	AMZN MKTP US	22.95	Journal gift to sign-Mr. Smith leaving	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	16-Nov-22	AMZN MKTP US	(147.55)	Broken item rec'd for Custodian 4wheeler	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	16-Nov-22	SAVVAS LEARNING	(2,452.50)	Sawas credit for curriculum	23.110.14.1950.0600.000.000000.3230.23
ANGELA BUENO	16-Nov-22	CO GOVT SERVICES	207.12	P-card Payment	10.303.11.0030.0600.000.000000.0303.23
BETHANY AGER	16-Nov-22	MASTER TEACHER	99.95	Henderson - Third Classroom	19.610.11.0040.0500.000.314100.3190.23
BOBBI SMITH	16-Nov-22	AMZN MKTP US	132.95	plaque for retirement	10.105.24.2410.0500.000.000000.0105.23
BRENDA GUADAGNOLI	16-Nov-22	AMZN MKTP US	24.74	Drama Supplies-D Rossi	23.201.14.1948.0600.000.000000.3230.23
BRENDA GUADAGNOLI	16-Nov-22	KING SOOPERS #81	63.36	PAC Food-E Lambricht	23.201.14.2030.0617.000.000000.3230.23
CATHERINE BRADY	16-Nov-22	PRECISION ROLLER	115.62	Toner cartridge for envelope printer	61.790.25.2540.0600.000.000000.3261.23
CHARLES FLORES	16-Nov-22	THE HOME DEPOT #1547	119.46	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	16-Nov-22	THE HOME DEPOT #1547	19.97	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	16-Nov-22	THE HOME DEPOT #1547	45.94	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	16-Nov-22	THE HOME DEPOT #1547	999.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DIANE HOLLEY	16-Nov-22	AMZN MKTP US	6.95	staple removers	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	16-Nov-22	AMZN MKTP US	34.98	pocket folders	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	16-Nov-22	DICKS CLOTHING&SPORTIN	59.05	sugar,ziploc bags; coco, mouse	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	16-Nov-22	WM SUPERCENTER #1659	111.97	gift basket for raffie	23.301.14.2030.0600.000.000000.3230.23
EDIE STEWART DUNBAR	16-Nov-22	SERVICE UNIFORM	38.67	LINK-candy	10.301.24.2410.0600.000.000000.0301.23
GEORGE NIGHTINGALE	16-Nov-22	MCCANDLESS TRUCK CENTE	466.04	Uniform services for Technicians	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	16-Nov-22	MCCANDLESS TRUCK CENTE	36.34	Mirror Base for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Nov-22	MCCANDLESS TRUCK CENTE	(375.88)	Defective part returned Credited	25.780.27.2740.0600.000.000000.3252.23

GEORGE NIGHTINGALE	16-Nov-22	MCCANDLESS TRUCK CENTE	535.80	Mirror base for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Nov-22	IN *COLORADO/WEST EQUI	114.01	Window assy for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Nov-22	MCCANDLESS TRUCK CENTE	190.05	Webasto fuse bus	25.780.27.2740.0600.000.000000.3252.23
GREGORY MARTIN	16-Nov-22	AMZN MKTP US	69.98	Schnabel poms grant approved	23.205.14.1950.0600.000.000000.3230.23
JANINA LUCERO	16-Nov-22	AMZN MKTP US	9.99	Step stool for students in art class	23.108.14.1904.0600.000.000000.3230.23
JEREMY HEIDE	16-Nov-22	AMZN MKTP US	23.94	Utility Knifes for Techs	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	16-Nov-22	AMZN MKTP US	38.89	ST Fiber Connector Tool 12" Manhole Hook	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	16-Nov-22	AMAZON.COM*H13X07Z70	23.99	Logitech Headset for Des	10.600.28.2846.0600.000.000000.2602.23
JULIE EMETERIO	16-Nov-22	UNC EVENTS 1	3,457.50	Invoice 2022ACMRXB	28.305.21.2100.0580.000.213300.3284.23
JULIE EMETERIO	16-Nov-22	AMZN MKTP US	80.07	Lamination	23.305.14.1980.0600.000.000000.3230.23
JULIE EMETERIO	16-Nov-22	STAHL5	131.25	Vinyl and Weeders	23.305.14.2089.0600.000.000000.3230.23
KAREN GEER	16-Nov-22	SHOCO OIL INC	9,340.59	Weekly Diesel delivery	25.780.27.2740.0626.000.000000.3252.23
KARENA LANGAN	16-Nov-22	SANTIAGOS MEXICAN REST	149.73	burritos	23.301.14.2059.0600.000.000000.3230.23
KEITH SHARRAI	16-Nov-22	THE HOME DEPOT #1547	22.71	supply for RRHS	10.305.26.2621.0600.000.000000.2723.23
KERRI PACHELO	16-Nov-22	AMAZON PRIME	14.99	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
KERRIE KORNEYCHUK	16-Nov-22	MARCOS PIZZA - 6023	72.46	Pizza for Interview Panel	23.305.14.1800.0600.000.000000.3230.23
KEVIN PURFURST	16-Nov-22	CHICK-FIL-A #01911	143.50	Breakfast for teachers	10.113.24.2410.0617.000.000000.0113.23
LESLIE BACA	16-Nov-22	AMZN MKTP US	124.95	Safety & Security RRHS Intrusion System	41.305.28.2890.0400.000.221207.3410.23
LESLIE NELSON	16-Nov-22	AMAZON.COM*H154Z9OM1	8.59	sheet protectors	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	16-Nov-22	AMAZON.COM*HB2K61HM2	118.25	binders,	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	16-Nov-22	AMAZON.COM*HB2K61HM2	6.85	thumb drive	10.203.22.2220.0600.000.000000.0203.23
LESLIE NELSON	16-Nov-22	AMAZON.COM*H1IUZ80C0	13.79	paper	10.203.24.2410.0600.000.000000.0203.23
LILLIAN GREEN	16-Nov-22	ROCKY MOUNTAIN MUSIC R	79.00	Instrument repair	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	16-Nov-22	KELLY PAPER	1,910.00	paper	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	16-Nov-22	KING SOOPERS #0031	54.59	Food	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	16-Nov-22	RAPIDWRISTBANDS	192.00	wristbands	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	16-Nov-22	DBC	30.30	Replacement supplies	23.302.14.1904.0600.000.000000.3230.23
LINDSAY KAUFMANN CRAIG	16-Nov-22	ADAMS COUNTY GLASS LLC	1,252.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	16-Nov-22	LOWES #02479	3.78	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
MARIA GARCIA	16-Nov-22	RAPTORTECHN	220.00	security printer supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	16-Nov-22	J.W. PEPPER	47.00	choir supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	16-Nov-22	AMAZON.COM*HB4VW85U2	17.94	PE - computer speakers	10.202.24.2410.0600.000.000000.0202.23
MARIA HAUPT	16-Nov-22	AMAZON.COM	(30.00)	Paper Return	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	16-Nov-22	AMAZON.COM	(30.00)	Paper Return	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	16-Nov-22	AMAZON.COM	(30.00)	Paper Return	10.102.11.0010.0600.000.000000.0102.23
MARICRUZ JONES	16-Nov-22	AMZN MKTP US	16.95	Bowls for chilli cook off	10.102.11.0010.0600.000.000000.0102.23
MARTHA COSBY	16-Nov-22	TMOBILE*POSTPAID IVR	401.37	HCYIL- Unaccompanied youth phone service	22.600.22.2218.0500.000.842600.3220.23
NANCY ASTOR	16-Nov-22	AMZN MKTP US	39.99	Potter classroom supply	10.103.11.0010.0600.000.000000.0103.23
SEAN COULTER	16-Nov-22	FEDEX	581.96	Shipping - SAVVAS	10.114.24.2410.0600.000.000000.0114.23
SEAN COULTER	16-Nov-22	AMZN MKTP US	19.38	Kinetic Sand & Scotch Tape	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	16-Nov-22	AMZN MKTP US	26.99	Dry Erase Monthly Whiteboard Calendar	27.107.32.3210.0600.000.000000.3520.23
STEPHANIE CARPENTER	16-Nov-22	THE SUMMIT THORNTON BO	32.98	bowling fees	23.301.14.1865.0580.000.000000.3230.23
SUE WAGNER	16-Nov-22	AMZN MKTP US	16.37	EXPLO	10.204.24.2410.0600.000.000000.0204.23
TIFFANIE HARPER	16-Nov-22	*AQUA SERVE	54.00	PK-Softener Rental	21.107.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	16-Nov-22	*AQUA SERVE	54.00	SE-Softener Rental	21.104.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	16-Nov-22	*AQUA SERVE	54.00	NE-Softener Rental	21.102.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	16-Nov-22	*AQUA SERVE	35.00	VK-Softener Rental	21.202.31.3100.0400.000.000000.3510.23
TRINA NORRIS-BUCK	16-Nov-22	AMZN MKTP US	35.99	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
VICTORIA CHAVEZ	16-Nov-22	AMAZON.COM*HB2956WK1	55.34	Batteries/Speaker	19.974.11.0040.0600.000.314100.3190.23
YULIANA PEREZ	16-Nov-22	SIGNARAMA	331.39	Banner for display case	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	16-Nov-22	SIGNARAMA	1,425.00	Double sided yard signs	23.113.14.1950.0600.000.000000.3230.23

AMBER WADKINS	17-Nov-22 CRUMBL	107.05	Classified Staff Appreciation Cookies	10.107.24.2410.0617.000.000000.0107.23
AMY AVERY	17-Nov-22 DOMINO'S 6195	(73.21)	Credit - Domino's wrong charge	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	17-Nov-22 DOMINO'S 6195	(91.20)	Credit - Wrong charge made by Domino's	10.110.11.0010.0617.000.000000.0110.23
AMY LEONARD	17-Nov-22 KING SOOPERS #0136	47.64	PI DAY	10.204.24.2410.0600.000.000000.0204.23
AMY STRONG	17-Nov-22 BUTTERFLY PAVILION ATM	348.00	3rd grade field trip	10.102.11.0013.0600.000.000000.0102.23
ANNICK NEITENBACH	17-Nov-22 KING SOOPERS #81	256.01	PS-supplies for Thanksgiving labs	23.301.14.2011.0600.000.000000.3230.23
BARBARA UMSTED	17-Nov-22 DOLLAR TREE	35.00	Supplies	19.974.11.0040.0600.000.314100.3190.23
BOBBI SMITH	17-Nov-22 AMZN MKTP US	17.99	music activity supplies	23.105.14.1983.0600.000.000000.3230.23
BRENDA GUADAGNOLI	17-Nov-22 AMZN MKTP US	20.57	Sped Supplies-K Charles Smith	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	17-Nov-22 AMZN MKTP US	20.57	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	17-Nov-22 AMAZON.COM*HI92L1NT1	23.97	Read 180 Books-S Jankowski	10.201.11.0510.0640.000.000000.0201.23
BRENDA GUADAGNOLI	17-Nov-22 AMAZON.COM*HB7472222	19.29	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	17-Nov-22 SQ *THE DOUGHNUT SOCIA	324.75	PAC Food-E Lambright	23.201.14.2030.0617.000.000000.3230.23
CHARLES FLORES	17-Nov-22 BOMGAARS #58 BRIGHTON	15.96	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	17-Nov-22 LOWES #02479	67.84	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	17-Nov-22 WHITESIDES BOOTS AND C	199.99	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	17-Nov-22 WHITESIDES BOOTS AND C	14.99	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DARCY DIGIACOMO	17-Nov-22 TEACHERSPAYTEACHERS.CO	29.00	Judicial Branch unit plans	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	17-Nov-22 WAYSIDE PUBLISHING	675.00	book-El nuevo Houdini	23.301.14.1947.0640.000.000000.3230.23
DIANE HOLLEY	17-Nov-22 TARGET 00021832	34.09	fandrop basket	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	17-Nov-22 KING SOOPERS #81	7.49	LINK-kool aid	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	17-Nov-22 OLIVE GARDEN 0021593	1,300.00	banquet	23.301.14.2082.0580.000.000000.3230.23
EDIE STEWART DUNBAR	17-Nov-22 AMZN MKTP US	21.99	Small craft spoons for Holiday lunch	25.780.27.2720.0600.000.000000.3251.23
EDIE STEWART DUNBAR	17-Nov-22 AMZN MKTP US	10.99	Acrylic Paint for Holiday Luncheon	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	17-Nov-22 RUSH TRK CTR DENVER	(266.00)	Core return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Nov-22 IN *COLORADO/WEST EQUI	126.72	Marker lights for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Nov-22 ADVANCE AUTO PARTS #85	54.77	732 heater	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	17-Nov-22 AMZN MKTP US	157.69	Winter pants for Fuel attendants	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Nov-22 IN *COLORADO/WEST EQUI	828.40	Switch bus	25.780.27.2740.0600.000.000000.3252.23
GRANT BIGHAM	17-Nov-22 IN *CONSTANT SERVICES	310.00	Fire alarm repairs	10.760.26.2620.0400.000.000330.2722.23
GRANT BIGHAM	17-Nov-22 IN *CONSTANT SERVICES	125.47	Fire alarm repairs	10.760.26.2620.0400.000.000330.2722.23
GREGORY MARTIN	17-Nov-22 AMAZON.COM*H10H91U1	30.63	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
JANINA LUCERO	17-Nov-22 HAPER/ZONDERVNV/TNELSON	234.86	56 books of Hooper Finds a Family books	23.108.14.1925.0600.000.000000.3230.23
JANINA LUCERO	17-Nov-22 PIZZA HUT 004873	65.94	Pizza for hearing & vision volunteers	10.108.21.2130.0600.000.000000.0108.23
JANINA LUCERO	17-Nov-22 HAPER/ZONDERVNV/TNELSON	1,589.53	379 books of Hooper Finds a Family books	23.108.14.1925.0600.000.000000.3230.23
JEANNE THOMPSON	17-Nov-22 AMZN MKTP US	39.10	office supplies	10.301.21.2122.0600.000.000000.0301.23
JENNIFER DELGADO	17-Nov-22 TRACKWRESTLING.COM	11.00	weight management program	23.302.14.1879.0600.000.000000.3230.23
JENNIFER DELGADO	17-Nov-22 TRACKWRESTLING.COM	31.00	weight management program	23.302.14.1863.0600.000.000000.3230.23
JENNIFER OLDWEILER	17-Nov-22 AMZN MKTP US	48.97	soccer goals, small footballs students	10.107.11.0010.0600.000.000000.0107.23
JEREMY HEIDE	17-Nov-22 TERAMIND INC	500.00	Teramind Cloud Mthly Sub Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	17-Nov-22 GOVCONNECTION	1,390.00	APC Smart UPS for Security UPG	41.650.28.2890.0600.000.221207.3410.23
JEREMY HEIDE	17-Nov-22 AMZN MKTP US	75.00	Optical Fiber Identifier - Net Supplies	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	17-Nov-22 GOVCONNECTION	110.00	SR42069 L. Martinez 7320 Travel Keyboard	10.760.26.2620.0600.000.000300.2722.23
JOLYNN BARAL	17-Nov-22 SUBWAY 26627	241.20	Food for students	23.305.14.2059.0600.000.000000.3230.23
JULIE BOZEMAN	17-Nov-22 ODP BUS SOL LLC # 1010	359.52	colored copy paper	10.109.11.0010.0600.000.000000.0109.23
JULIE EMETERIO	17-Nov-22 PROJECT LEAD THE WAY,	2,599.00	Labs and Kits	23.305.14.1998.0600.000.000000.3230.23
KAREN GEER	17-Nov-22 INTERSTBATTERYROCKIES-	432.87	Bus batteries	25.780.27.2740.0600.000.000000.3252.23
KAREN SMIDT	17-Nov-22 IN *KANIZZLE LLC	266.00	senior blankets & state shirts	23.301.14.2010.0600.000.000000.3230.23
KAREN SMIDT	17-Nov-22 PAYPAL	110.00	nike regional shirts	23.301.14.2010.0600.000.000000.3230.23
KARENA LANGAN	17-Nov-22 SANTIAGOS MEXICAN REST	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	17-Nov-22 SANTIAGOS MEXICAN REST	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23

KERRIE KORNEYCHUK	17-Nov-22	BSN SPORTS LLC	142.53	Volleyball Scorebooks & Ball Cart	23.305.14.1832.0600.000.000000.3230.23
KERRIE KORNEYCHUK	17-Nov-22	EDIBLE ARRANGE 428	115.25	Appreciation for Transportation	23.305.14.1800.0600.000.000000.3230.23
KRISHA CARDENAS	17-Nov-22	CBI-IDENTIFICATION UNI	1,185.00	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISTINA PHIBBS	17-Nov-22	AMAZON.COM*HI13R6PQO	26.90	Notecards	23.305.14.1998.0600.000.000000.3230.23
KRISTINA PHIBBS	17-Nov-22	PROJECT LEAD THE WAY,	1,125.00	Student Lab Supplies	23.305.14.1998.0600.000.000000.3230.23
KRISTINA PHIBBS	17-Nov-22	PROJECT LEAD THE WAY,	2,487.50	Student Lab Supplies	23.305.14.1998.0600.000.000000.3230.23
KRISTINA PHIBBS	17-Nov-22	KING SOOPERS #0136	40.20	Chicken Wings	23.305.14.1998.0600.000.000000.3230.23
LESLIE BACA	17-Nov-22	MICROSOFT*STORE	101.99	Microsoft - R. Coffin	41.600.40.4000.0600.000.221218.3410.23
LESLIE NELSON	17-Nov-22	WATER - COFFEE DELIVER	70.39	water delivery	10.203.24.2410.0617.000.000000.0203.23
LILLIAN GREEN	17-Nov-22	FLESHER-HINTON MUSIC C	275.00	Mile High Jazz Fest	10.302.11.1250.0580.000.000000.0302.23
LILLIAN GREEN	17-Nov-22	DBC	84.12	replacement supplies	23.302.14.1904.0600.000.000000.3230.23
LINDSAY KAUFMANN CRAIG	17-Nov-22	IN *PRIMO PLUMBING LLC	402.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSEY BALTZ	17-Nov-22	KING SOOPERS #0114	21.08	FCS	10.204.11.0900.0600.000.000000.0204.23
LYNN ANN SHEATS	17-Nov-22	SAFEWAY #2917	51.74	BOE meeting desserts and drinks	10.600.23.2310.0617.000.000000.2201.23
MARIA GARCIA	17-Nov-22	AMAZON.COM*HI9818NP1	128.55	pe - basketballs	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	17-Nov-22	WAL-MART #4567	71.82	coffee bar for staff	10.202.24.2410.0617.000.000000.0202.23
MARICRUZ JONES	17-Nov-22	ACT PROGRAMS	7,264.25	Ind Cert- Workkeys Tests all schools	10.600.21.2100.0500.000.312000.2117.23
MOSES ARMILJO	17-Nov-22	THE HOME DEPOT #1547	195.98	cordless shop vac for truck	10.760.26.2620.0600.000.000340.2722.23
NICHOLE POPPIE	17-Nov-22	KING SOOPERS #81	8.58	NE-Special Diet Foods	21.102.31.3100.0630.000.000000.3510.23
NICOLE BLAIR	17-Nov-22	KING SOOPERS #81	107.45	turkeys for staff raffle	10.301.24.2410.0600.000.000000.0301.23
SALVATORE CONCA	17-Nov-22	SCHOLASTIC, INC.	134.54	3rd grade books WW	23.105.14.2098.0600.000.000000.3230.23
SALVATORE CONCA	17-Nov-22	SCHOLASTIC, INC.	108.50	5th grade books WW	23.105.14.2098.0600.000.000000.3230.23
SALVATORE CONCA	17-Nov-22	SCHOLASTIC, INC.	163.84	1st grade books WW	23.105.14.2098.0600.000.000000.3230.23
STEPHANIE CARPENTER	17-Nov-22	GOFAN* CHSAA STATE UNI	25.05	tickets-team to support state	23.301.14.2029.0580.000.000000.3230.23
STEPHANIE CARPENTER	17-Nov-22	PRENTKE ROMICH CO	896.00	banquet dinner	23.301.14.2073.0580.000.000000.3230.23
TINA SWARR	17-Nov-22	AMAZON.COM*HI1666ZR1	240.00	Nova Chat Keyguard SWAAAC	10.600.12.1700.0600.000.313000.2101.23
VICTORIA CHAVEZ	17-Nov-22	AMZN MKTP US	5.99	Paint	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	17-Nov-22	AMZN MKTP US	15.59	Label maker tape	10.113.11.0010.0600.000.000000.0113.23
ADANA SANTIBANEZ	18-Nov-22	EWING IRRIGATION PRD 8	230.73	Ice melt spreader for Stuart Middle	10.760.26.2630.0600.000.000000.2725.23
AMANDA GURNEY	18-Nov-22	AMZN MKTP US	49.12	Paint for Kinder	23.112.14.1950.0600.000.000000.3230.23
AMBER WADKINS	18-Nov-22	WASTE MGMT WM EZPAY	194.52	Monthly Trash Service	10.107.11.0010.0500.000.000000.0107.23
AMY AVERY	18-Nov-22	DOMINO'S 6195	179.88	Holiday Performance staff/cast dinner	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	18-Nov-22	CULLIGAN BRIGHTON 153	40.95	Culligan - November	10.110.11.0010.0500.000.000000.0110.23
AMY AVERY	18-Nov-22	AMZN MKTP US	70.90	Lanyards for student lunch cards	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	18-Nov-22	CULLIGAN BRIGHTON 153	73.18	Culligan - November	10.110.11.0010.0500.000.000000.0110.23
APRIL CHESLER	18-Nov-22	AMZN MKTP US	56.95	Teacher Supplies	10.305.11.1300.0600.000.000000.0305.23
APRIL CHESLER	18-Nov-22	AMZN MKTP US	56.95	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
BARBARA UMSTED	18-Nov-22	THE HOME DEPOT #1547	33.57	Supplies	19.974.11.0040.0600.000.314100.3190.23
BOBBI SMITH	18-Nov-22	AMZN MKTP US	50.13	Velasquez budget	10.105.11.0013.0600.000.000000.0105.23
BRENDA GUADAGNOLI	18-Nov-22	EZCATERSUBWAY	(32.24)	PAC Food Credit	23.201.14.2030.0617.000.000000.3230.23
CAROLYN SMART	18-Nov-22	AMZN MKTP US	156.69	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CATHERINE BRADY	18-Nov-22	KELLY PAPER	131.80	Terrestrial Teal paper	61.790.25.2540.0600.000.000000.3261.23
CHARLES FLORES	18-Nov-22	IN *ANIMAL & PEST CONT	174.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	18-Nov-22	IN *ANIMAL & PEST CONT	150.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	18-Nov-22	IN *COMPLETE DOOR SYST	197.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	18-Nov-22	IN *A TO Z RECREATION	201.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	18-Nov-22	IN *ANIMAL & PEST CONT	567.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	18-Nov-22	THE HOME DEPOT #1547	999.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DAVID HERNBLOOM	18-Nov-22	TARGET 00021832	108.36	Student Council Supplies-R Hermbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	18-Nov-22	AMZN MKTP US	94.98	Student Council Supplies-R Hermbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	18-Nov-22	AMAZON MUSIC	9.99	Student Council Supplies-R Hermbloom	23.201.14.2030.0600.000.000000.3230.23

DIANE HOLLEY	18-Nov-22	WAYSIDE PUBLISHING	18.00	book-El nuevo Houdini	23.301.14.1947.0640.000.000000.3230.23
EDIE STEWART DUNBAR	18-Nov-22	AMZN MKTP US	29.90	USB Hubs	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	18-Nov-22	IN *COLORADO/WEST EQUI	1,042.08	Turn signal switch bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	18-Nov-22	RUSH TRK CTR DENVER	1,432.88	Bus filters stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	18-Nov-22	RUSH TRK CTR DENVER	169.03	Brake valves bus	25.780.27.2740.0600.000.000000.3252.23
GINA GARCIA	18-Nov-22	SQ *DELFINA'S SWEETS	92.92	STAFF APPRECIATION	23.204.14.1925.0617.000.000000.3230.23
JAMIE BELL	18-Nov-22	ADOBE EXPORTPDF SUB	23.88	P-card Payment	10.600.22.2213.0600.000.000000.2113.23
JANINA LUCERO	18-Nov-22	CCIRA	407.00	Gardner 02/09-02/10-02/11 conference	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	18-Nov-22	SCHOLASTIC, INC.	29.85	Martinez; books for classroom	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	18-Nov-22	WASTE MGMT WM EZPAY	35.29	Recycling services for the school	10.108.24.2410.0500.000.000000.0108.23
JENNIFER DELGADO	18-Nov-22	IN *HELLEWAN IMPACT	3,269.00	wrestling gear	23.302.14.2084.0600.000.000000.3230.23
JEREMY HEIDE	18-Nov-22	AMZN MKTP US	(38.89)	Return / Refund	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	18-Nov-22	GOVCONNECTION	9,875.00	5 Dell Latitude 5521 SR41595	22.600.22.2232.0600.000.323700.3220.23
JEREMY HEIDE	18-Nov-22	AMAZON.COM	(28.99)	Return / Refund	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	18-Nov-22	GOVCONNECTION	775.00	1 of 12 Optiplex 5090 Desktop SR41385	21.770.31.3100.0600.000.000000.3510.23
JEREMY HEIDE	18-Nov-22	GOVCONNECTION	(1,370.00)	Return/Cancel Order	10.600.28.2846.0600.000.000000.2602.23
JUDD FARNER	18-Nov-22	CUSTOMINK LLC	796.15	Shirts	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	18-Nov-22	WAL-MART #5051	186.30	Life Skills, Sanitation and Project	10.305.12.1700.0600.000.000000.0305.23
JULIE MARTIN	18-Nov-22	AMZN MKTP US	93.78	Construction paper, clinic wipes, staff	10.111.11.0010.0600.000.000000.0111.23
KEITH SHARRAI	18-Nov-22	LOWES #02479	32.96	Batteries for turnberry	10.110.26.2621.0600.000.000000.2723.23
KELLY PEPIN	18-Nov-22	AMZN MKTP US	105.09	Items for our library	23.106.14.1980.0600.000.000000.3230.23
LESLIE NELSON	18-Nov-22	SANTIAGOS MEXICAN REST	31.36	breakfast for staff	10.203.24.2410.0617.000.000000.0203.23
LILLIAN GREEN	18-Nov-22	ICE CENTER AT THE PROM	136.00	Ice center	23.302.14.2036.0600.000.000000.3230.23
LILLIAN GREEN	18-Nov-22	KING SOOPERS #0031	93.69	food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	18-Nov-22	K K SURPLUS	310.50	metal	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	18-Nov-22	SAMSCLUB #4745	210.87	Products for fundraisers	23.302.14.2067.0600.000.000000.3230.23
LYNN ANN SHEATS	18-Nov-22	SAFEWAY #2917	427.32	American Education Cookies - District	10.600.23.2310.0617.000.000000.2201.23
MARA VARGAS	18-Nov-22	SANTIAGOS MEXICAN REST	36.11	FACILITIES BB BURRITOS	10.204.24.2410.0617.000.000000.0204.23
MARA VARGAS	18-Nov-22	SANTIAGOS MEXICAN REST	43.33	FACILITIES BB BURRITOS	10.204.24.2410.0617.000.000000.0204.23
MARIA GARCIA	18-Nov-22	SIMPLY PIZZA TRUCK	2,508.00	student reward & staff lunch	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	18-Nov-22	AMZN MKTP US	61.29	7th - markers, sharpener, earbuds	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	18-Nov-22	STARBUCKS STORE 10149	60.00	coffee bar for staff	10.202.24.2410.0617.000.000000.0202.23
MARIA HAUPT	18-Nov-22	JEFFYSHIRTS.COM US L.P	593.80	Christmas Gifts for all staff	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	18-Nov-22	ODP BUS SOL LLC # 1010	999.80	Paper Order	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	18-Nov-22	TEACHERSPAYTEACHERS.CO	(1.28)	Reading Program - Martinez	10.102.11.0012.0600.000.000000.0102.23
MARIA HAUPT	18-Nov-22	TEACHERSPAYTEACHERS.CO	16.28	Reading Program - Martinez	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	18-Nov-22	AMAZON.COM*HI4IT30M1	30.00	Paper for printer	10.102.11.0010.0600.000.000000.0102.23
MARK CRANE	18-Nov-22	EXXONMOBIL 48176077	30.00	gas for conference	23.301.14.1992.0600.000.000000.3230.23
MARSHA MORRELL	18-Nov-22	SAFEWAY #2917	87.92	WHSE-Special Diet Pumpk Pies	21.770.31.3100.0630.000.000000.3510.23
MARTHA COSBY	18-Nov-22	AMZN MKTP US	41.98	Music program supply	10.103.11.1210.0600.000.000000.0103.23
MARTHA COSBY	18-Nov-22	AMZN MKTP US	45.98	Jess Bush classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARY CHEMAINE HUSS	18-Nov-22	GIMKIT PRO - 1 YEAR	59.88	StGov-subscription	10.301.11.0030.0500.000.000000.0301.23
MEGAN TRAIL	18-Nov-22	THE HOME DEPOT #1547	626.76	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
MOSES ARMUJO	18-Nov-22	THE HOME DEPOT #1547	47.58	casters for BHS gates	10.760.26.2620.0600.000.000340.2722.23
NATHAN SHAWER	18-Nov-22	MICHAELS STORES 8790	22.90	Scrapbook Paper	23.305.14.1944.0600.000.000000.3230.23
ROBERT WALTERS	18-Nov-22	FLINN SCIENTIFIC INC	324.50	rock thin section slides	10.301.11.1300.0600.000.000000.0301.23
RYAN CHESLER	18-Nov-22	LOWES #02432	252.08	Supplies	23.305.14.1970.0600.000.000000.3230.23
SALVATORE CONCA	18-Nov-22	SCHOLASTIC, INC.	39.06	Pre K books WW	23.105.14.2098.0600.000.000000.3230.23
SALVATORE CONCA	18-Nov-22	SCHOLASTIC, INC.	119.35	Pre k ww books	23.105.14.2098.0600.000.000000.3230.23
SAMUEL SIKORA	18-Nov-22	THE HOME DEPOT #1547	38.18	ESC w.o. 77755	10.760.26.2620.0600.000.000320.2722.23
SEAN COULTER	18-Nov-22	SERVICE FEE	5.32	Tri-County Health Dept. Service Fee	27.109.32.3210.0500.000.000000.3520.23

SEAN COULTER	18-Nov-22	TCHD EH ADMIN	190.00	Tri-County Health Dept. Renewal	27.109.32.3210.0500.000.000000.3520.23
SEAN COULTER	18-Nov-22	SERVICE FEE	5.32	Tri-County Health Dept. Service Fee	27.104.32.3210.0500.000.000000.3520.23
SEAN COULTER	18-Nov-22	WM SUPERCENTER #1659	54.85	Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Nov-22	WM SUPERCENTER #1659	54.84	Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Nov-22	TCHD EH ADMIN	190.00	Tri-County Health Dept. Renewal	27.104.32.3210.0500.000.000000.3520.23
SUE WAGNER	18-Nov-22	AMAZON.COM*H156N80T1	90.44	EXPL0	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	18-Nov-22	AMZN MKTP US	91.34	FRIDAY NIGHT LIGHTS /BLIND SIDE	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	18-Nov-22	AMZN MKTP US	-	X	10.204.11.0500.0600.000.000000.0204.23
TRINA NORRIS-BUCK	18-Nov-22	AMZN MKTP US	86.61	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	18-Nov-22	AMZN MKTP US	16.39	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	18-Nov-22	AMAZON.COM*H18BG42C0	6.68	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
AMANDA BUCHANAN	21-Nov-22	AMZN MKTP US	38.99	HDMI Cable	10.104.11.1600.0600.000.000000.0104.23
AMANDA BUCHANAN	21-Nov-22	AMAZON.COM*HWON16FO0	34.95	Wireless Display Adapter	10.104.11.1600.0600.000.000000.0104.23
AMANDA BUCHANAN	21-Nov-22	AMZN MKTP US	13.98	Office Supplies/Sticky Notes	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	21-Nov-22	AMZN MKTP US	49.19	Pencil Sharpeners	10.104.24.2410.0600.000.000000.0104.23
AMANDA GURNEY	21-Nov-22	DENVER CENTER FOR THE	2,144.00	2nd Grade Field Trip Admission	23.112.14.1966.0580.000.000000.3230.23
AMANDA GURNEY	21-Nov-22	DENVER CENTER FOR THE	2,080.00	4th Grade Field Trip Admission	23.112.14.1966.0580.000.000000.3230.23
AMY AVERY	21-Nov-22	AMZN MKTP US	8.00	Gauze - Health Clinic	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	21-Nov-22	AMZN MKTP US	72.72	batteries,velcro dots, strong tape	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	21-Nov-22	AMAZON.COM*H15KLSQ81	39.46	Hanging wire baskets - Office	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	21-Nov-22	ODP BUS SOL LLC # 1010	81.22	Colored copy paper/tape	10.110.11.0010.0600.000.000000.0110.23
AMY STRONG	21-Nov-22	SAFEMWAY #2917	9.96	P-card Payment	23.102.14.1950.0600.000.000000.3230.23
ANA MARLATT	21-Nov-22	ZAMAR SCREEN PRINTING	400.50	Blue/Black Flamels gifts for staff	10.108.11.0010.0600.000.000000.0108.23
ANNA GONZALEZ	21-Nov-22	USPS PO 0710440379	120.00	Stamp rolls for Payroll and Finance	10.600.25.2520.0600.000.000000.2403.23
ANNICK NEITENBACH	21-Nov-22	KING SOOPERS #81	11.67	PS-ice cream, spoons	23.301.14.2011.0600.000.000000.3230.23
ANNICK NEITENBACH	21-Nov-22	KING SOOPERS #81	13.15	PS-supplies for labs	23.301.14.2011.0600.000.000000.3230.23
BENJIMEN MCNEIL	21-Nov-22	PIZZA HUT 004829	93.25	November BOC Meeting Dinner	41.600.40.4000.0617.000.221218.3410.23
BOBBI SMITH	21-Nov-22	SCHOLASTIC, INC.	171.43	KD books WW	23.105.14.2098.0600.000.000000.3230.23
BOBBI SMITH	21-Nov-22	SCHOLASTIC, INC.	159.50	4th grade books WW	23.105.14.2098.0600.000.000000.3230.23
BRENDA GUADAGNOLI	21-Nov-22	SCHOLASTIC, INC.	162.75	2nd grade books WW	23.105.14.2098.0600.000.000000.3230.23
BRENDA GUADAGNOLI	21-Nov-22	YMCA-ESTES PARK CNTR	12,622.20	Outdoor Ed Travel-R Hernbloom	23.201.14.1986.0580.000.000000.3230.23
BRENDA GUADAGNOLI	21-Nov-22	SCHOLASTIC, INC.	2,510.70	Library Act Supplies-H Bedker	23.201.14.1980.0600.000.000000.3230.23
BRENDA GUADAGNOLI	21-Nov-22	AMZN MKTP US	25.06	Sped Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
CHARLES FLORES	21-Nov-22	AMZN MKTP US	342.51	Sped Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
CHARLES FLORES	21-Nov-22	GAMETIME	876.38	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	21-Nov-22	FERGUSON ENT 1181	3,120.77	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHRISTOPHER FIEDLER	21-Nov-22	COLORADO ASSOC SCHOOL	500.00	Renewal of Annual Dues	10.600.23.2321.0810.000.000000.2301.23
CHRISTOPHER FIEDLER	21-Nov-22	NYTIMES	4.00	Monthly Subscription	10.600.23.2321.0640.000.000000.2301.23
CHRISTY MEREDITH	21-Nov-22	IBARMS	40.00	IB Conference-C Meredith	10.201.11.0062.0580.000.000062.0201.23
DIANE HOLLEY	21-Nov-22	WM SUPERCENTER #1659	386.98	christmas gifts-intervention services	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	21-Nov-22	ALTITUDE TICKETS	588.00	teambuilding activity	23.301.14.2030.0600.000.000000.3230.23
EDIE STEWART DUNBAR	21-Nov-22	AMZN MKTP US	27.98	Monitor stands	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	21-Nov-22	*COLORADO/WEST EQUI	45.27	Mudflap for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Nov-22	*COLORADO/WEST EQUI	60.36	Mudflaps for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Nov-22	*COLORADO/WEST EQUI	260.52	Turn signal switch	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Nov-22	RUSH TRK CTR DENVER	338.06	Park valve bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Nov-22	*COLORADO/WEST EQUI	348.87	Fuel gauge for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Nov-22	*COLORADO/WEST EQUI	601.91	Fuel gauge for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Nov-22	*COLORADO/WEST EQUI	128.72	Hydraulic oil for handicap lift	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Nov-22	*COLORADO/WEST EQUI	27.21	Horn contact for bus	25.780.27.2740.0600.000.000000.3252.23

GEORGE NIGHTINGALE	21-Nov-22	RUSH TRK CTR DENVER	42.92	oil pan plug for bus CAT	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Nov-22	RUSH TRK CTR DENVER	65.84	CAT hoses for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Nov-22	RUSH TRK CTR DENVER	1,709.00	Air dryer cartridges bus	25.780.27.2740.0600.000.000000.3252.23
GINA GARCIA	21-Nov-22	SAMSCLUB.COM	104.64	OE TRIP SNACKS	23.204.14.1986.0617.000.000000.3230.23
GRACE BIRD	21-Nov-22	SAMSCLUB.COM	209.68	snacks for fall festival	23.203.14.1950.0600.000.000000.3230.23
GREGORY MARTIN	21-Nov-22	AMZN MKTP US	139.96	Schnabel - poms grant approved	23.205.14.1950.0600.000.000000.3230.23
GREGORY MARTIN	21-Nov-22	CUSTOMINK LLC	3,245.18	staff polos	23.205.14.1950.0600.000.000000.3230.23
JAMES CADE	21-Nov-22	AMZN MKTP US	9.99	Yearbook card readers	23.205.14.1950.0600.000.000000.3230.23
JAMIE BELL	21-Nov-22	BUCKEYE WELDING SUPPLY	287.20	acetylene, gloves	10.301.13.1063.0600.000.312000.0301.23
JANELLE ASMUS	21-Nov-22	KING SOOPERS #0136	41.45	Learning Leaders Snacks and Coffee	10.600.22.2210.0600.000.000000.2111.23
JANINA LUCERO	21-Nov-22	APPLE.COM/BILL	31.11	Video Editing Software	10.600.23.2322.0500.000.000000.2206.23
JANINA LUCERO	21-Nov-22	FOUR MILE HISTORIC PAR	574.72	Student council shirts for students	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	21-Nov-22	AMAZON.COM*H7BV3H51	460.00	2nd grade field trip	23.108.14.1966.0580.000.000000.3230.23
JEREMY HEIDE	21-Nov-22	GOVCONNECTION	18.64	Adams; 1 stapler for classroom	10.108.11.0011.0550.000.000000.0108.23
JEREMY HEIDE	21-Nov-22	GOVCONNECTION	62.00	SR41891 8GB Ram Upgrade B Barter	10.600.25.2510.0600.000.000000.2401.23
JEREMY HEIDE	21-Nov-22	GOVCONNECTION	38,883.07	Gigimon	41.302.45.4500.0650.000.221231.3410.23
JEREMY HEIDE	21-Nov-22	GOVCONNECTION	38,883.07	Gigimon	41.501.45.4500.0650.000.221205.3410.23
JEREMY HEIDE	21-Nov-22	GOVCONNECTION	38,883.07	Gigimon	41.301.46.4600.0650.000.221234.3410.23
JEREMY HEIDE	21-Nov-22	GOVCONNECTION	38,883.07	Gigimon	41.305.45.4500.0650.000.221232.3410.23
JEREMY HEIDE	21-Nov-22	GOVCONNECTION	167.00	SR42168 Purfurst Dell 24" Monitor	23.113.14.1950.0600.000.000000.3230.23
JEREMY VOYTKO	21-Nov-22	WINGMAN	77.45	Office lunch	10.462.24.2410.0617.000.000000.0462.23
JOHN KISH	21-Nov-22	GOVCONNECTION	190.00	supplies	23.302.14.1993.0600.000.000000.3230.23
JOHN KISH	21-Nov-22	GOVCONNECTION	92.00	supplies	10.302.11.0030.0650.000.000000.0302.23
JOLYNN BARAL	21-Nov-22	FBLA-PBL	56.00	FBLA National and State Dues	23.305.14.2061.0810.000.000000.3230.23
JUDD FARNER	21-Nov-22	KING SOOPERS #81	33.94	Pie	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	21-Nov-22	THE HOME DEPOT #1547	273.93	Black Paint, Tape Measure, Blue Tarp	23.305.14.1948.0600.000.000000.3230.23
JULIE BOZEMAN	21-Nov-22	ODP BUS SOL LLC # 1010	46.12	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	21-Nov-22	ODP BUS SOL LLC # 1010	89.32	supplies, construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE MARTIN	21-Nov-22	AMAZON.COM*HI6YX82X0	11.97	Lysol for Clinic	10.111.11.0010.0600.000.000000.0111.23
KAREN GEER	21-Nov-22	SHOCO OIL INC	10,060.32	Weekly Diesel deliveries	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	21-Nov-22	AMZN MKTP US	19.99	Shop Tools oil filter wrench	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	21-Nov-22	DIVERSIFIED BODY AND P	2,580.00	Body repair 05-3	25.780.27.2740.0500.000.000000.3252.23
KAREN SMIDT	21-Nov-22	AUDIBLE	16.22	monthly subscription	10.301.22.2220.0640.000.000000.0301.23
KARENA LANGAN	21-Nov-22	BUBBA GUMP ANAHEIM	171.97	WRLC dinner	23.301.14.2059.0580.000.000000.3230.23
KARENA LANGAN	21-Nov-22	KNOTT'S BERRY FARM FOO	38.79	WRLC dinner	23.301.14.2059.0580.000.000000.3230.23
KARENA LANGAN	21-Nov-22	MEDIEVAL TIMES BPRK TI	35.00	WRLC-fee to change outing date	23.301.14.2059.0580.000.000000.3230.23
KARENA LANGAN	21-Nov-22	PF CHANGS #9841	88.89	WRLC lunch	23.301.14.2059.0580.000.000000.3230.23
KELLY PEPIN	21-Nov-22	AMZN MKTP US	39.95	Advil for the office	10.106.24.2410.0600.000.000000.0106.23
KELLY PEPIN	21-Nov-22	AMAZON.COM*HI3Q73Y70	13.99	Calendar for custodians	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	21-Nov-22	AMZN MKTP US	8.99	calendar for library	10.106.11.0010.0600.000.000000.0106.23
KERRIE KORNEYCHUK	21-Nov-22	TRACKWRESTLING.COM	61.00	Statistics Program & Wt Management	23.305.14.1879.0600.000.000000.3230.23
KERRIE KORNEYCHUK	21-Nov-22	SQ *TOURNAMENT OF CHAM	659.20	Tournament Entry Fee	23.305.14.1815.0600.000.000000.3230.23
KERRIE KORNEYCHUK	21-Nov-22	TRACKWRESTLING.COM	81.00	Statistics Program & Wt Management	23.305.14.1863.0600.000.000000.3230.23
KRISHA CARDENAS	21-Nov-22	2023 DENVER COLFAX MIA	343.07	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISTA DEAN	21-Nov-22	NASSP PRODUCT & SERVIC	250.00	NAASP	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	21-Nov-22	NASSP PRODUCT & SERVIC	250.00	NAASP	10.204.24.2410.0600.000.000000.0204.23
LESLIE NELSON	21-Nov-22	LUIZBOT	45.31	supplies for Seifried	10.203.11.1600.0600.000.000000.0203.23
LESLIE NELSON	21-Nov-22	MARCOS PIZZA - 6023	269.70	pizza for fall festival	23.203.14.1950.0600.000.000000.3230.23
LILLIAN GREEN	21-Nov-22	AMAZON.COM*HI8BB09K1	10.76	supplies	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	21-Nov-22	J.W. PEPPER	623.24	music	10.302.11.1240.0600.000.000000.0302.23
MARA VARGAS	21-Nov-22	DD DOORDASH DIONSPIZZ	118.70	TRIS OE LUNCH	23.204.14.1986.0617.000.000000.3230.23

MARA VARGAS	21-Nov-22	DD DOORDASH DIONSPIZZ	121.63	7THN OE LUNCH	23.204.14.1986.0617.000.000000.3230.23
MARI KAY BASS	21-Nov-22	SUPER DUPER PUBLICATIO	68.90	Classroom Supplies for DHH	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	21-Nov-22	AMZN MKTP US	65.85	Shin Shields Classroom/Stuart	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	21-Nov-22	AMZN MKTP US	40.38	Knee Pads for classroom/Stuart	10.600.21.2100.0600.000.313000.2102.23
MARIA DUTMER	21-Nov-22	ODP BUS SOL LLC # 1010	16.58	Classroom Supplies/Vision	10.600.12.1700.0600.000.313000.2101.23
MARIA DUTMER	21-Nov-22	BRIGHTON FLORIST	82.36	Supplies for Office	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	21-Nov-22	AMAZON.COM*HI4CV5251	79.99	Plant for Shannon C's Husbands Funeral	10.462.24.2410.0600.000.000000.0462.23
MARIA GARCIA	21-Nov-22	WATER - COFFEE DELIVER	30.17	Supplies for Kyle's office	10.462.24.2410.0600.000.000000.0462.23
MARIA GARCIA	21-Nov-22	AMZN MKTP US	79.98	water dispensers rental	10.202.11.0020.0500.000.000000.0202.23
MARIA HAUPT	21-Nov-22	AMAZON.COM*HI0U57K0	63.31	7th supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA HAUPT	21-Nov-22	AMZN MKTP US	810.00	P-card Payment	10.102.11.0010.0600.000.000000.0102.23
MARICRUZ JONES	21-Nov-22	AMZN MKTP US	114.37	P-card Payment	10.102.11.0010.0600.000.000000.0102.23
MARK CRANE	21-Nov-22	CONOCO - ALTA CONVENIE	21.99	GT-Steve- USB charger	22.600.19.0070.0600.000.315000.3220.23
MARK CRANE	21-Nov-22	LA QUINTA INN	57.53	gas for conference	23.301.14.1992.0600.000.000000.3230.23
MARK CRANE	21-Nov-22	LA QUINTA INN	89.14	hotel for conference	23.301.14.1992.0600.000.000000.3230.23
MARK CRANE	21-Nov-22	LA QUINTA INN	89.14	hotel for conference	23.301.14.1992.0600.000.000000.3230.23
MARK CRANE	21-Nov-22	MONTE VISTA CO07070972	35.00	gas for conference	23.301.14.1992.0600.000.000000.3230.23
MARK CRANE	21-Nov-22	MATRAM INC	18.00	deposit-rental van for conference	23.301.14.1992.0600.000.000000.3230.23
MARK CRANE	21-Nov-22	LA QUINTA INN	89.14	hotel for conference	23.301.14.1992.0600.000.000000.3230.23
MARK CRANE	21-Nov-22	PHILLIPS 66 - UNITED P	30.10	gas for conference	23.301.14.1992.0600.000.000000.3230.23
MARK CRANE	21-Nov-22	SPEEDWAY 09320 4110 E	35.00	gas for conference	23.301.14.1992.0600.000.000000.3230.23
MARK CRANE	21-Nov-22	LA QUINTA INN	35.00	gas for conference	23.301.14.1992.0600.000.000000.3230.23
NATHAN SHAVER	21-Nov-22	THE HOME DEPOT #1503	41.88	Wire Hooks	23.301.14.1992.0600.000.000000.3230.23
REBECCA SMITH	21-Nov-22	ALL MY SONS DENVER	600.00	Advance Deposit for hospital bed move	10.305.11.0200.0600.000.000000.0305.23
SAMUEL SIKORA	21-Nov-22	RSD - DENVER#72	20.50	Reunion w.o. 79813	41.301.46.4600.0300.000.221234.3410.23
SCOTT UNRUH	21-Nov-22	FLESHER-HINTON MUSIC C	122.98	instrument repair	10.760.26.2620.0600.000.000320.2722.23
SHERI LAMAR	21-Nov-22	HILLYARD INC DENVER	19.40	Vacuum bags	10.301.11.1250.0600.000.000000.0301.23
SHERI LAMAR	21-Nov-22	HILLYARD INC DENVER	1,028.08	Thimmig scrubber repair	10.105.26.2621.0600.000.000000.2723.23
SHERI LAMAR	21-Nov-22	HILLYARD INC DENVER	375.79	Custodial Supplies	10.760.26.2621.0600.000.000000.2723.23
STEPHANIE CARPENTER	21-Nov-22	CONTAINERSTOREFLATIRON	219.99	office chair	10.107.26.2621.0600.000.000000.2723.23
STEPHANIE CARPENTER	21-Nov-22	GOLDEN CORRAL 2604	176.80	Unified Bowling-final team dinner	23.301.14.1800.0600.000.000000.3230.23
TINA SWARR	21-Nov-22	AMAZON.COM*HI5GF8GU2	33.49	Office Supplies	23.301.14.1800.0580.000.000000.3230.23
TINA SWARR	21-Nov-22	AMZN MKTP US	23.65	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
TINA SWARR	21-Nov-22	AMAZON.COM*HI2108PZ2	13.48	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
TRINA NORRIS-BUCK	21-Nov-22	AMAZON.COM*HI5EK8QU1	8.49	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	21-Nov-22	AMZN MKTP US	13.85	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	21-Nov-22	AMAZON.COM*HW09X1FH0	18.38	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
YULIANA PEREZ	21-Nov-22	ODP BUS SOL LLC # 1010	23.99	Tempura white paint	10.113.11.0200.0600.000.000000.0113.23
AMY AVERY	22-Nov-22	MAILXPRESS	119.63	AlexSmith-departing gift sent to hishome	10.110.24.2410.0533.000.000000.0110.23
ANNA GONZALEZ	22-Nov-22	COMCAST CABLE COMM	44.99	velasquez budget	10.600.25.2510.0500.000.000000.2401.23
BOBBI SMITH	22-Nov-22	AMAZON.COM*HI9Z546N2	97.00	Student Council Supplies-R Hermbloom	10.105.11.0013.0600.000.000000.0105.23
DAVID HERNBLOOM	22-Nov-22	DOODLY - DOODLY ENTER	67.00	Student Council Supplies-R Hermbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	22-Nov-22	DOODLY - DOODLY STAND	111.80	CAT hoses for bus stock	23.201.14.2030.0600.000.000000.3230.23
GEORGE NIGHTINGALE	22-Nov-22	RUSH TRK CTR DENVER	11.09	Brown supplies	25.780.27.2740.0600.000.000000.3252.23
GREGORY MARTIN	22-Nov-22	AMAZON.COM*HW70Z7350	62.08	Brown supplies	23.205.14.1950.0600.000.000000.3230.23
GREGORY MARTIN	22-Nov-22	CENTURYLINK	323.55	District Long Distance Inv616620398 Nov	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	22-Nov-22	AMZN MKTP US	12.99	Network Tool, 15" Manhole Cover Hook	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	22-Nov-22	AMAZON.COM*HI9QG3662	9.08	Des Consumable Supplies File Folders	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	22-Nov-22	GOVCONNECTION	8,525.00	SR41385-2 11 Dell Optiplex 5090	21.770.31.3100.0600.000.000000.3510.23
JOHN KISH	22-Nov-22	GOVCONNECTION	959.00	supplies	10.302.11.0030.0650.000.000000.0302.23

GREGORY MARTIN	23-Nov-22	AMZN MKTP US	38.62	Brown supplies	23.205.14.1950.0600.000.000000.3230.23
GREGORY MARTIN	23-Nov-22	ODP BUS SOL LLC # 1010	1,409.70	copier paper	23.205.14.1950.0600.000.000000.3230.23
JEANNE SCHNEIDER	23-Nov-22	STAHL	22.00	art charge	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	23-Nov-22	STAHL	22.00	art charge	23.302.14.2089.0600.000.000000.3230.23
JEREMY HEIDE	23-Nov-22	GOVCONNECTION	1,415.00	L. Martinez Dell 7200 SR42066	10.760.26.2620.0600.000.000300.2722.23
JEREMY HEIDE	23-Nov-22	GOVCONNECTION	750.00	PS Remote Assistance Gigamon	41.305.45.4500.0650.000.221232.3410.23
JEREMY HEIDE	23-Nov-22	GOVCONNECTION	750.00	PS Remote Assistance Gigamon	41.305.45.4500.0650.000.221231.3410.23
JEREMY HEIDE	23-Nov-22	GOVCONNECTION	750.00	PS Remote Assistance Gigamon	41.501.45.4500.0650.000.221205.3410.23
JEREMY HEIDE	23-Nov-22	GOOGLE *DOWAINS	750.00	PS Remote Assistance Gigamon	41.301.46.4600.0650.000.221234.3410.23
JEREMY HEIDE	23-Nov-22	GOOGLE *DOWAINS	12.00	Domain Monthly Subscription	10.600.28.2846.0500.000.000000.2602.23
JEROME ORTEGA	23-Nov-22	IN *QUIPCO, INC.	1,256.00	P-card Payment	10.760.26.2620.0600.000.000310.2722.23
JOHN YOUNG	23-Nov-22	J.W. PEPPER	87.75	sheet music for winter concert	23.301.14.1913.0600.000.000000.3230.23
JUDD FARNER	23-Nov-22	CUSTOMINK LLC	(33.43)	Refund	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	23-Nov-22	VISTAPRINT	189.59	Posters/Business Cards	23.305.14.1948.0600.000.000000.3230.23
KATHLEEN GUSTAD	23-Nov-22	IN *FOCUS PRESS PRINTE	852.57	October Brightonian printing	10.301.11.0543.0600.000.000000.0301.23
LINDSAY KAUFMANN CRAIG	23-Nov-22	SQ *1 CALL 4 ALL LLC	202.80	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	23-Nov-22	SQ *1 CALL 4 ALL LLC	202.80	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LYNN ANN SHEATS	23-Nov-22	SIGNARAMA	38.00	Director Conn Replacement Nametag	10.600.23.2310.0600.000.000000.2201.23
MARI KAY BASS	23-Nov-22	AMZN MKTP US	60.00	Classroom Supplies for DHH	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	23-Nov-22	AMZN MKTP US	47.98	Office Chair	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	23-Nov-22	PRO-ED, INC.	35.70	Classroom Supplies for DHH	10.600.12.1700.0600.000.313000.2101.23
MARSHA MORRELL	23-Nov-22	WAL-MART #3867	396.00	PVH-TV's for Food Display	21.302.31.3100.0600.000.000000.3510.23
MARSHA MORRELL	23-Nov-22	WAL-MART #3867	990.00	RRH-TV's for Food Display	21.305.31.3100.0600.000.000000.3510.23
MARSHA MORRELL	23-Nov-22	MM SUPERCENTER #4567	396.00	PVH-TV's for Food Display	21.302.31.3100.0600.000.000000.3510.23
NICHOLE POPPIE	23-Nov-22	AMZN MKTP US	63.36	PVH-Wall Mounts for TV Displays	21.302.31.3100.0600.000.000000.3510.23
NICHOLE POPPIE	23-Nov-22	AMZN MKTP US	79.20	RRH-Wall Mounts For TV Displays	21.305.31.3100.0600.000.000000.3510.23
TANNER DAHLMAN	23-Nov-22	AMZN MKTP US	38.99	Power Strip for charging batteries	10.600.28.2890.0600.000.000000.2712.23
YULIANA PEREZ	23-Nov-22	ODP BUS SOL LLC # 1010	12.94	Manila folders	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	23-Nov-22	ODP BUS SOL LLC # 1010	21.24	Glue sticks	10.113.11.0200.0600.000.000000.0113.23
AMANDA GURNEY	25-Nov-22	AMZN MKTP US	(49.12)	REFUND - Paint for Kinder	23.112.14.1950.0600.000.000000.3230.23
AMY AVERY	25-Nov-22	AMZN MKTP US	(8.00)	Fall Break-gauze-no one for delivery	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	25-Nov-22	AMZN MKTP US	(8.29)	Fall break-gauze-not there for delivery	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	25-Nov-22	AMZN MKTP US	(39.46)	Hanging wire baskets-office-Fall Break	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	25-Nov-22	AMAZON.COM	15.98	Hendersen screen	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	25-Nov-22	ACE HDWE AT REUNION	(20.44)	refund velasquez budget	10.105.11.0013.0600.000.000000.0105.23
BOBBI SMITH	25-Nov-22	AMZN MKTP US	(61.71)	Sped Supplies Credit-K Charles Smith	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	25-Nov-22	AMZN MKTP US	(25.06)	Sped Credit-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	25-Nov-22	AMZN MKTP US	20.57	Off of Prin Credit	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	25-Nov-22	KELLY PAPER	487.66	Golden rod 11x17	61.790.25.2540.0600.000.000000.3261.23
CATHERINE BRADY	25-Nov-22	IN *COLORADO/WEST EQUI	335.16	Crossover mirrors for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Nov-22	IN *COLORADO/WEST EQUI	488.28	Power steering filters for stock bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Nov-22	RUSH TRK CTR DENVER	683.60	Air dryer cartridges	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Nov-22	MCCANDLESS TRUCK CENTE	126.58	Bus lights for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Nov-22	IN *COLORADO/WEST EQUI	901.00	Gauges for bus 05-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Nov-22	RUSH TRK CTR DENVER	77.88	Wiper blades for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Nov-22	RUSH TRK CTR DENVER	989.93	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
JEANNE SCHNEIDER	25-Nov-22	STAHL	510.23	Girls BB Art	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	25-Nov-22	STAHL	257.29	Shooter shirts	23.302.14.2089.0600.000.000000.3230.23
JEREMY HEIDE	25-Nov-22	GOVCONNECTION	62.00	SR41891 8GB Ram Upgrade D Deaguero	10.600.25.2510.0600.000.000000.2401.23
JEREMY HEIDE	25-Nov-22	GOVCONNECTION	100.00	Werner 2U Vented Rack Shelf	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	25-Nov-22	WATER - COFFEE DELIVER	153.88	Office Water	10.600.28.2846.0617.000.000000.2602.23

JEREMY HEIDE	25-Nov-22	WATER - COFFEE DELIVER	5.18	Office Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	25-Nov-22	APPLE.COM/US	549.00	10.9 iPad Air Lori W SR42384	10.204.11.0023.0600.000.000000.0204.23
JUDD FARNER	25-Nov-22	VISTAPRINT	(8.60)	Tax Refund	23.305.14.1948.0600.000.000000.3230.23
KAREN GEER	25-Nov-22	SHOCO OIL INC	1,255.30	Gas and diesel for other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	25-Nov-22	HUSQVARNA PROFESSIONAL	591.60	Plow blade for tractor	10.201.26.2621.0600.000.000000.2723.23
KAREN GEER	25-Nov-22	SHOCO OIL INC	8,782.70	Weekly diesel delivery bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	25-Nov-22	AUTO JET MUFFLER CORPO	2,364.21	Exhaust parts for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	25-Nov-22	SHOCO OIL INC	1,723.77	Gas and diesel for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	25-Nov-22	SHOCO OIL INC	1,193.19	Gas and Diesel for other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	25-Nov-22	SHOCO OIL INC	1,705.15	Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.23
KEITH SHARRAI	25-Nov-22	LOWES #02479	66.88	supply for project at turnberry	10.760.26.2620.0600.000.000340.2722.23
KELLY PEPIN	25-Nov-22	AMZN MKTP US	(105.09)	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
LESLIE NELSON	25-Nov-22	AMAZON.COM	(6.39)	refund for paper	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	25-Nov-22	AMZN MKTP US	56.22	radio batteries	10.203.11.1391.0600.000.000000.0203.23
LESLIE NELSON	25-Nov-22	AMAZON.COM*HW3K72V10	109.45	books for ELA	23.203.14.1950.0600.000.000000.3230.23
LILLIAN GREEN	25-Nov-22	AMAZON.COM	(10.76)	supplies refund	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	25-Nov-22	COLORADO SYMPHONY ORCH	151.40	Tickets	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	25-Nov-22	HARD ROCK DENVER S	473.88	meal	23.302.14.1949.0600.000.000000.3230.23
LINDSAY KAUFMANN CRAIG	25-Nov-22	AMZN MKTP US	60.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	25-Nov-22	AMAZON.COM*H135N2RN2	2,312.85	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
MARIA GARCIA	25-Nov-22	SOUTH ADAMS COUNTY WAT	(61.29)	7th supplies returned	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	25-Nov-22	AMZN MKTP US	180.96	P-card Payment	10.102.11.0010.0600.000.000000.0102.23
MARIA GARCIA	25-Nov-22	AMZN MKTP US	(21.99)	USB Charge returned to - Refund	22.600.19.0070.0600.000.315000.3220.23
MARIA HAUPT	25-Nov-22	ODP BUS SOL LLC # 1029	38.17	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	25-Nov-22	OFFICE DEPOT #2720	17.96	patch repair, rollers	10.760.26.2620.0600.000.000340.2722.23
MICHAEL CLOW	25-Nov-22	THE HOME DEPOT #1547	13.38	spackling, drop clothes for truck	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMILJO	25-Nov-22	BOMGAARS #58 BRIGHTON	679.00	Parts Quist	10.760.26.2620.0600.000.000320.2722.23
MOSES ARMILJO	25-Nov-22	LOWES #02479	(90.44)	refunds	23.204.14.1906.0600.000.000000.3230.23
RANDY SHARRAI	25-Nov-22	AMAZON.COM	18.00	RRH-Flash Drives	21.305.31.3100.0600.000.000000.3510.23
SUE WAGNER	25-Nov-22	ODP BUS SOL LLC # 1010	7.93	WHSE-Disinfectant Wipes	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	25-Nov-22	ODP BUS SOL LLC # 1010	116.89	QU-Printer Ink	21.205.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	25-Nov-22	SHRED-IT USA LLC	142.07	WHSE-Shred It	21.770.31.3100.0500.000.000000.3510.23
TIFFANIE HARPER	25-Nov-22	ODP BUS SOL LLC # 1010	59.49	FN-PC Battery Backup	21.797.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	25-Nov-22	ODP BUS SOL LLC # 1010	59.49	OT-PC Battery Backup	21.201.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	25-Nov-22	ODP BUS SOL LLC # 1010	59.49	PVM-PC Battery Backup	21.203.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	25-Nov-22	ODP BUS SOL LLC # 1010	59.49	RRH-PC Battery Backup	21.305.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	25-Nov-22	ODP BUS SOL LLC # 1010	3.60	WHSE-Flash Drive	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	25-Nov-22	BRIGHTON FLORIST	14.40	PVHS-Flash Drives	21.302.31.3100.0600.000.000000.3510.23
TRINA NORRIS-BUCK	25-Nov-22	ALL COPY PRODUCTS	70.00	flowers for Komora	10.205.24.2410.0600.000.000000.0205.23
VICTORIA CHAVEZ	25-Nov-22	ALL COPY PRODUCTS	200.78	Ink	28.610.11.0040.0600.000.199200.2101.23
VICTORIA CHAVEZ	25-Nov-22	ALL COPY PRODUCTS	317.16	Ink	28.610.11.0040.0600.000.199200.2101.23
YULIANA PEREZ	25-Nov-22	ACCO BRANDS DIRECT	176.00	Laminating film	10.113.11.0010.0600.000.000000.0113.23