

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME (EXTERNAL)	TRANSACTION AMOUNT	DESCRIPTION	ACCOUNT NUMBER
KERRI PACHELO	28-Nov-22	AMZN MKTP US	47.66	Sped Materials/Reading Fromme	28.973.11.0090.0600.000.000000.3283.23
SHERI COLLIER	28-Nov-22	BYRDSEEDTV	119.00	GT- Byrdseed subscription	22.600.19.0070.0500.000.315000.3220.23
AARIKA CAPRA	28-Nov-22	MICHAELS STORES 6718	33.95	supplies	23.301.14.1995.0600.000.000000.3230.23
DALLAS DOOLEY	28-Nov-22	BUDGET RENT A CAR	12.60	P-card Payment	10.301.13.0100.0600.000.312000.0301.23
KAREN SMIDT	28-Nov-22	KINDLE UNLTD	9.99	monthly subscription	10.301.22.2220.0640.000.000000.0301.23
JEREMY HEIDE	28-Nov-22	APPLE.COM/US	79.00	Apple Care 10.9 iPad Air Lori W SR42384	10.204.11.0023.0600.000.000000.0204.23
JEREMY HEIDE	28-Nov-22	GOVCONNECTION	1,680.00	Fulmer OP7000 i7212700 Dell Desktop	41.600.28.2846.0600.000.221208.3410.23
LINDSAY KAUFMANN CRAIG	28-Nov-22	AMZN MKTP US	304.99	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	28-Nov-22	AMZN MKTP US	281.13	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
SALVATORE CONCA	28-Nov-22	MICHAELS STORES 8790	48.00	student plaques	23.105.14.1950.0600.000.000000.3230.23
NICHOLE POPPIE	28-Nov-22	AMZN MKTP US	51.76	WHSE-Desk/Wall Calendars	21.770.31.3100.0600.000.000000.3510.23
LESLIE BACA	28-Nov-22	USPS PO 0710440379	34.25	Postage for Discovery Magnet Xcel Check	41.600.40.4000.0533.000.221218.3410.23
YULIANA PEREZ	28-Nov-22	AMAZON.COM*HW8TC02F0	34.06	PE supplies	23.113.14.2098.0600.000.000000.3230.23
JEANNE SCHNEIDER	28-Nov-22	SHIRTSPACE.COM	130.21	Polo shirts/Girls Bball	23.302.14.2089.0600.000.000000.3230.23
JOHN KISH	28-Nov-22	GOVCONNECTION	1,916.83	laptop	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	28-Nov-22	TARGET 00019760	416.10	school supplies	23.302.14.2036.0600.000.000000.3230.23
LESLIE NELSON	28-Nov-22	AMAZON.COM*UP9KO45Z3	276.48	books	23.203.14.1950.0600.000.000000.3230.23
CARRIE ROMERO	28-Nov-22	LINKEDIN 7677435556	251.27	Online Learning Subscription	10.305.13.1023.0600.000.312000.0305.23
NANCY ASTOR	28-Nov-22	AMZN MKTP US	10.99	Wall hooks	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Nov-22	AMZN MKTP US	10.99	Wall hooks	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Nov-22	AMZN MKTP US	10.99	Wall hooks	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Nov-22	AMZN MKTP US	10.99	Wall hooks	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Nov-22	AMZN MKTP US	10.99	Wall hooks	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Nov-22	AMZN MKTP US	10.99	Wall hooks	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Nov-22	AMZN MKTP US	10.99	Wall hooks	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Nov-22	AMZN MKTP US	10.99	Wall hooks	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Nov-22	AMZN MKTP US	10.99	Wall hooks	10.114.24.2410.0600.000.000000.0114.23
MARI KAY BASS	28-Nov-22	AMZN MKTP US	13.99	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	28-Nov-22	AMZN MKTP US	32.94	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	28-Nov-22	AMZN MKTP US	9.99	Classroom Supplies for DHH	10.600.12.1700.0600.000.313000.2101.23
JULIE BOZEMAN	28-Nov-22	ODP BUS SOL LLC # 1010	20.58	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	28-Nov-22	ODP BUS SOL LLC # 1010	23.52	construction paper	10.109.11.0010.0600.000.000000.0109.23
KRISTI REYNOLDS	28-Nov-22	TEACHERSPAYTEACHERS.CO	27.00	Reynolds class supply	10.109.11.0013.0600.000.000000.0109.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	90.00	Monthly Shred-BLARC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	60.00	Oct Monthly Shred-Quist	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	122.18	Monthly Shred-BHS	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	131.52	Monthly Shred-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-I&O	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Thimmig	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-South	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-IT	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Henderson	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Southeast	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	116.14	Monthly Shred-PVHS	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	122.19	Monthly Shred-Transportation	25.780.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-PVMS	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	102.77	Monthly Shred-OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22	SHRED-IT USA LLC	82.35	Monthly Shred-Pennock	10.107.26.2622.0421.000.000000.2724.23

ANNA GONZALEZ	29-Nov-22 SHRED-IT USA LLC	82.35	Monthly Shred-Northeast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22 SHRED-IT USA LLC	82.35	Monthly Shred-West Ridge	10.109.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22 SHRED-IT USA LLC	42.07	Oct Monthly Shred-Reunion	10.112.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Nov-22 SHRED-IT USA LLC	85.97	Oct Monthly Shred-Southlawn	10.114.26.2622.0421.000.000000.2724.23
JEREMY HEIDE	29-Nov-22 GOVCONNECTION	775.00	SR42385 B. Sanchez 5090 Desktop	10.302.11.0030.0650.000.000000.0302.23
MOSES ARMIJO	29-Nov-22 LOWES #02479	121.96	replacement blinds for HE	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	29-Nov-22 LOWES #02479	94.94	adhesive/sealant for FRP. at Tberry	10.760.26.2620.0600.000.000340.2722.23
STEPHEN DAVIS	29-Nov-22 GIFTED GURU	19.75	GT- Mastering Depth and Complexity	22.600.19.0070.0500.000.315000.3220.23
STEPHEN DAVIS	29-Nov-22 GIFTED GURU	19.75	Gifted Guru- Depth and Complexity	22.600.19.0070.0500.000.315000.3220.23
CHRISTOPHER MCINTOSH	29-Nov-22 BOMGAARS #58 BRIGHTON	92.97	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	29-Nov-22 LOWES #02479	113.75	supplies for window frames at B.H.A.	10.760.26.2620.0600.000.000340.2722.23
LESLIE BACA	29-Nov-22 WILLSCOT MOBILE MINI	882.75	November 2022 BHS Mod Lease	17.301.26.2620.0441.000.125706.3170.23
REBECCA SMITH	29-Nov-22 ALL MY SONS DENVER	2,975.94	BHS CTE FF&E - hospital bed delivery	41.301.46.4600.0300.000.221234.3410.23
LILLIAN GREEN	29-Nov-22 AMAZON.COM*HW7ZQ29W2	159.00	Speaker Block Rocker	23.302.14.1818.0600.000.000000.3230.23
LILLIAN GREEN	29-Nov-22 SAMSClub #4816	198.95	school supplies	23.302.14.2036.0600.000.000000.3230.23
MARTHA COSBY	29-Nov-22 AMZN MKTP US	71.00	PAC student art supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	29-Nov-22 AMZN MKTP US	109.90	Christmas program supply	10.103.11.1210.0600.000.000000.0103.23
AMANDA BUCHANAN	29-Nov-22 AMZN MKTP US	10.42	Amazon/Command Stop Sign Holder	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	29-Nov-22 AMZN MKTP US	35.54	Mackall: supplies	10.114.11.0011.0600.000.000000.0114.23
NANCY ASTOR	29-Nov-22 AMZN MKTP US	9.99	Sticky Tabs	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	29-Nov-22 AMZN MKTP US	56.64	Mackall: supplies	10.114.11.0011.0600.000.000000.0114.23
NANCY ASTOR	29-Nov-22 AMZN MKTP US	152.85	Flag pole and stop signs	10.114.24.2410.0600.000.000000.0114.23
JANELLE ASMUS	29-Nov-22 PAYPAL	50.00	State Conference Registration	10.600.23.2322.0810.000.000000.2206.23
GEORGE NIGHTINGALE	29-Nov-22 RUSH TRK CTR DENVER	3.91	Filter for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	29-Nov-22 AMZN MKTP US	109.99	Pennock ATV winch supplies	10.107.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	29-Nov-22 RUSH TRK CTR DENVER	169.03	Air brake control bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	29-Nov-22 IN *COLORADO/WEST EQUI	111.92	Emergency window switch bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	29-Nov-22 TRANSWEST FREIGHTLINER	270.18	Wheel seals bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	29-Nov-22 COMPLETE AUTO GLASS	399.12	Glass for 631 Ford Ranger	25.780.26.2650.0600.000.000000.3253.23
MARIA GARCIA	29-Nov-22 RED ROBIN NO 127	97.45	admin staff work lunch	10.202.24.2410.0617.000.000000.0202.23
PATRICIA PASSARELLI	29-Nov-22 AMZN MKTP US	19.78	Passarelli supply	10.109.11.0016.0600.000.000000.0109.23
ANNICK NEITENBACH	30-Nov-22 KING SOOPERS #81	89.61	CE-supplies for labs	23.301.14.2011.0600.000.000000.3230.23
DAVID SMITH	30-Nov-22 TRACKWRESTLING.COM	11.00	weight management program	23.301.14.1879.0500.000.000000.3230.23
DAVID SMITH	30-Nov-22 TRACKWRESTLING.COM	31.00	weight management program	23.301.14.1863.0500.000.000000.3230.23
DIANE HOLLEY	30-Nov-22 IN *GOLD MEDAL GEAR	3,520.00	pants,qtrtr zip jacket,singlet,gear bag	23.301.14.1879.0600.000.000000.3230.23
DIANE HOLLEY	30-Nov-22 IN *GOLD MEDAL GEAR	1,620.00	singlet, qtrtr zip jacket, pants	23.301.14.1863.0600.000.000000.3230.23
DIANE HOLLEY	30-Nov-22 ZERBEE BUSINESS PRODUC	486.13	chair for DSmith	23.301.14.2070.0600.000.000000.3230.23
JEANNE THOMPSON	30-Nov-22 AMAZON.COM*Q2817T23	12.98	office supplies	10.301.21.2122.0600.000.000000.0301.23
KARENA LANGAN	30-Nov-22 VISTAR ROCKY MOUNTAIN	940.73	supplies for store	23.301.14.2059.0600.000.000000.3230.23
SHELLY GENEREUX	30-Nov-22 SQ *THE ALLI EVENT CEN	390.00	rental for staff Christmas party	10.301.24.2410.0600.000.000000.0301.23
STEPHANIE CARPENTER	30-Nov-22 THE SUMMIT THORNTON FO	146.78	banquet	23.301.14.2029.0580.000.000000.3230.23
STEPHANIE CARPENTER	30-Nov-22 THE SUMMIT THORNTON BO	92.90	bowling fees - games with Officers	23.301.14.1865.0580.000.000000.3230.23
BETHANY AGER	30-Nov-22 LAKESHORE LEARNING MAT	1,601.59	New Classroom Opening	19.600.11.0040.0600.000.325000.3190.23
GABRIEL ELIZALDE	30-Nov-22 IMLSS UTAH	228.64	CUTTING WHEEL	10.760.26.2620.0600.000.000340.2722.23
KRISHA CARDENAS	30-Nov-22 WWW.DONORSCHOOSE.ORG	248.70	Stuart Water Challenge Wellness	28.600.22.2210.0500.000.212100.3284.23
VICTORIA CHAVEZ	30-Nov-22 AMAZON.COM*4S3367PM3	11.30	White Poster Board	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	30-Nov-22 AMAZON.COM*OT42F2WX3	72.47	Dodgeballs	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	30-Nov-22 WAL-MART #1659	164.26	Snacks	27.113.32.3210.0600.000.000000.3520.23
CHRISTOPHER MCINTOSH	30-Nov-22 THE HOME DEPOT #1547	86.73	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
LAWRENCE MARTINEZ	30-Nov-22 BRIGHTON UTILITY WEB	34,977.06	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
JENNIFER ALEXANDER	30-Nov-22 99DESIGNS.COM CONTESTS	249.00	Jen-school logo design	10.303.11.0030.0500.000.000000.0303.23
MARIA DUTMER	30-Nov-22 STARBUCKS STORE 10149	29.15	Office staff/ coffee	10.462.24.2410.0600.000.000000.0462.23
ADAM NELSON	30-Nov-22 THE HOME DEPOT #1547	90.88	hammers, hex bits, Phillips bits	10.302.13.1010.0600.000.312000.0302.23
JEANNE SCHNEIDER	30-Nov-22 THE MONTEREY COMPANY,	649.00	PVHSB Award pins	23.302.14.2089.0600.000.000000.3230.23

JENNIFER DELGADO	30-Nov-22	PAYPAL	390.00	Uniform bling	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	30-Nov-22	DBC	84.12	supplies	23.302.14.1904.0600.000.000000.3230.23
LESLIE NELSON	30-Nov-22	AMZN MKTP US	39.33	pencils, webcam	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	30-Nov-22	J.W. PEPPER	49.99	music downloads	23.203.14.1906.0600.000.000000.3230.23
MALISA DENKE	30-Nov-22	AMZN MKTP US	16.94	Supplies for Winter Wonderland	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	30-Nov-22	AMAZON.COM*Y94035TO3	135.80	Books for David Felten	10.112.24.2410.0600.000.000000.0112.23
AMANDA GURNEY	30-Nov-22	AMZN MKTP US	54.02	Paint for Kinder	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	30-Nov-22	AMZN MKTP US	57.93	Bags for Gear / Tape Refills	23.112.14.1950.0600.000.000000.3230.23
JUDD FARNER	30-Nov-22	OFFICE DEPOT #2720	78.31	Paper clips, rubber bands, clipboard	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	30-Nov-22	AMAZON.COM*TA0AL9Q13	23.71	AA and AAA Batteries	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	30-Nov-22	IN *STRIDELINE, LLC	2,192.40	Apparel	23.305.14.2076.0600.000.000000.3230.23
JULIE EMETERIO	30-Nov-22	IN *STRIDELINE, LLC	2,192.40	Apparel	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	30-Nov-22	COLORADO BANDMASTERS	25.00	Registration	10.305.11.1250.0600.000.000000.0305.23
KERRIE KORNEYCHUK	30-Nov-22	AMZN MKTP US	215.91	Folding Tables	23.305.14.1800.0600.000.000000.3230.23
JANINA LUCERO	30-Nov-22	AMAZON.COM*5V1ZJ74S3	15.98	2 of bright white cardstock paper	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	30-Nov-22	COMPLETE BUSINESS SYST	52.00	Staple refill for copier; type T	10.108.24.2410.0600.000.000000.0108.23
JANINA LUCERO	30-Nov-22	COMPLETE BUSINESS SYST	3.00	Convience fee for paying online	10.108.24.2410.0600.000.000000.0108.23
JANINA LUCERO	30-Nov-22	AMZN MKTP US	59.85	Red cherry lollipops for candy grams	23.108.14.2030.0600.000.000000.3230.23
TINA SWARR	30-Nov-22	AMZN MKTP US	49.97	I-Pad case with keyboard soto	10.600.21.2100.0600.000.313000.2102.23
TINA SWARR	30-Nov-22	KING SOOPERS #0136	42.98	Groceries for Community Reach	10.600.12.1700.0617.000.313000.2101.23
TINA SWARR	30-Nov-22	AMERICAN HEART SHOPCPR	800.00	CPR Online Courses	22.620.21.2130.0500.000.900300.3220.23
KRISTA DEAN	30-Nov-22	AMZN MKTP US	19.84	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	30-Nov-22	IN *CONSCIOUS DISCIPLI	495.00	easi grant / books or classroom disc	22.204.22.2210.0500.000.322700.3220.23
GEORGE NIGHTINGALE	30-Nov-22	IN *COLORADO/WEST EQUI	687.43	Water pump Ford Propane bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	30-Nov-22	LOWES #02479	6.56	Key for bus 07-3	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	30-Nov-22	RUSH TRK CTR DENVER	1,492.68	Brake shoes and drums bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	30-Nov-22	AGFINITY LUCERNE BULK	12,574.68	Bus Propane	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	30-Nov-22	AGFINITY LUCERNE BULK	571.42	Facilities trucks Propane	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	30-Nov-22	QUICKSET AUTO GLASS	75.00	Repair chip windshield	25.780.27.2740.0600.000.000000.3252.23
MARIA GARCIA	30-Nov-22	IN *CONSCIOUS DISCIPLI	495.00	staff presentation	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Nov-22	1STPLACESPIRITWEAR	(134.41)	tax credit for apparel	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Nov-22	1STPLACESPIRITWEAR	2,964.10	staff apparell	10.202.24.2410.0600.000.000000.0202.23
AMANDA ABERLY	30-Nov-22	TEACHERSPAYTEACHERS.CO	29.98	Aberly supply	10.109.11.0015.0600.000.000000.0109.23
COURTNEY COX	30-Nov-22	TEACHERSPAYTEACHERS.CO	99.97	Cox supplies	10.109.11.0012.0600.000.000000.0109.23
JULIE BOZEMAN	30-Nov-22	AMZN MKTP US	73.74	Carts for Jayleen & Michele	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	30-Nov-22	AMAZON.COM*7G3IX0563	119.70	Kitchens privacy sheilds	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	30-Nov-22	TEACHERSPAYTEACHERS.CO	139.68	Cox classroom math puzzles	28.109.21.2100.0600.000.213900.3284.23
LISA KITCHENS	30-Nov-22	AMZN MKTP US	16.49	Kitchens-locks	10.109.11.0012.0600.000.000000.0109.23
PATRICIA PASSARELLI	30-Nov-22	AMZN MKTP US	15.17	Passarelli supply	10.109.11.0016.0600.000.000000.0109.23
DALLAS DOOLEY	1-Dec-22	AMZN MKTP US	25.98	wound simulation kit	23.301.14.2063.0600.000.000000.3230.23
DIANE HOLLEY	1-Dec-22	IN *HIRED INTELLIGENCE	310.15	NCCT tournament fee	23.301.14.1879.0580.000.000000.3230.23
DIANE HOLLEY	1-Dec-22	VARSITY SPIRIT CLOTHIN	7,918.49	uniforms	23.301.14.2085.0600.000.000000.3230.23
DIANE HOLLEY	1-Dec-22	IN *HIRED INTELLIGENCE	410.15	NCCT tournament fee	23.301.14.1863.0580.000.000000.3230.23
DIANE HOLLEY	1-Dec-22	PERSONALIZATION HOUSE	1,808.00	camp clothes	23.301.14.2091.0600.000.000000.3230.23
DIANE HOLLEY	1-Dec-22	AMZN MKTP US	12.86	pop-up refills	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	1-Dec-22	KING SOOPERS #81	17.98	donuts for senate meeting	23.301.14.2030.0600.000.000000.3230.23
JEANNE THOMPSON	1-Dec-22	AMZN MKTP US	12.49	office supplies	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	1-Dec-22	AMZN MKTP US	14.49	office supplies	10.301.21.2122.0600.000.000000.0301.23
KAREN SMIDT	1-Dec-22	FLOTACK.ORG	(155.99)	refund subscription	23.301.14.2074.0500.000.000000.3230.23
KARENA LANGAN	1-Dec-22	SANTIAGOS MEXICAN REST	149.73	burritos for store	23.301.14.2059.0600.000.000000.3230.23
ELIZABETH YORK	1-Dec-22	AMAZON.COM*KQ4KV8IK3	17.28	Book for Lucia	22.600.22.2210.0600.000.314000.3220.23
JEREMY HEIDE	1-Dec-22	GOVCONNECTION	6,405.00	7 Netshtelter, security system updates	41.760.28.2890.0400.000.221207.3410.23
JEREMY HEIDE	1-Dec-22	PAYPAL	4,800.00	Furniture feed install at Sakata	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	1-Dec-22	SLACK TMARCK39D	17.33	Slack Tool Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23

MOSES ARMIJO	1-Dec-22	LOWES #02479	74.96	supplies for truck/toolbox	10.760.26.2620.0600.000.000340.2722.23
VICTORIA CHAVEZ	1-Dec-22	AMZN MKTP US	7.11	Bells for Wreath	19.109.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	1-Dec-22	AMZN MKTP US	7.99	Holiday Wreath	19.109.11.0040.0600.000.314100.3190.23
ANGEL ROMERO	1-Dec-22	LOWES #02479	53.94	truck tools	10.760.26.2620.0600.000.000340.2722.23
JENNIFER ALEXANDER	1-Dec-22	NEXTIVA*VOIP SERVICE	(7.36)	Fax Service tax refund	10.303.11.0030.0500.000.000000.0303.23
MARIA HAUPT	1-Dec-22	AMZN MKTP US	43.89	Reading Program - Martinez	10.102.11.0012.0600.000.000000.0102.23
MARIA HAUPT	1-Dec-22	AMAZON.COM*J13WZ7VP3	10.95	Odle Purchase	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	1-Dec-22	AMAZON.COM*9T7NY6AP3	73.53	Odle Purchase	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	1-Dec-22	AMZN MKTP US	13.49	Planner - Secretary	10.102.11.0010.0600.000.000000.0102.23
BRENDA GUADAGNOLI	1-Dec-22	J.W. PEPPER	221.00	Vocal Music Supplies-R Leet	10.201.11.1240.0600.000.000000.0201.23
BRENDA GUADAGNOLI	1-Dec-22	AMZN MKTP US	(13.75)	Special Ed Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	1-Dec-22	J.W. PEPPER	87.99	Vocal Music Supplies-R Leet	10.201.11.1240.0600.000.000000.0201.23
DAVID HERNBLOOM	1-Dec-22	ADOBE *CREATIVE CLOUD	29.99	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	1-Dec-22	AMZN MKTP US	5.99	Double sided mounting tape- display case	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	1-Dec-22	AMZN MKTP US	34.99	Jennemann's Class Budget Desk Organizer	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	1-Dec-22	AMZN MKTP US	56.94	Briggs Budget Fidget Toys/Arts and Craft	10.107.11.0010.0600.000.000000.0107.23
ADAM NELSON	1-Dec-22	THE HOME DEPOT #1547	29.25	1x4, 2x6, OSB, tool combo set	10.302.13.1010.0600.000.312000.0302.23
ADAM NELSON	1-Dec-22	THE HOME DEPOT #1547	1,560.83	1x4, 2x6, OSB, tool combo set	28.302.11.0030.0600.000.211200.3284.23
JEANNE SCHNEIDER	1-Dec-22	STAHL	281.29	Basketball logo's	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-Dec-22	AMZN MKTP US	34.99	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-Dec-22	5 SPARROWS, LLC	269.56	Chai	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-Dec-22	AMZN MKTP US	43.00	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-Dec-22	STAHL	194.72	Boys Basketball Art	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-Dec-22	AMZN MKTP US	21.34	supplies	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	1-Dec-22	KING SOOPERS #0068	105.87	Groceries for Omelette Co	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	1-Dec-22	AMZN MKTP US	36.96	decorations	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	1-Dec-22	AMZN MKTP US	9.68	Curtain rings	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	1-Dec-22	AMZN MKTP US	7.98	Picture Frame	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	1-Dec-22	AMZN MKTP US	13.84	clear plastic cups - Clinic	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	1-Dec-22	AMAZON.COM*CB9ZB8163	7.99	Date stamp	23.302.14.1980.0600.000.000000.3230.23
MOLLY GIULIANO	1-Dec-22	AMZN MKTP US	16.98	straws	23.302.14.1946.0600.000.000000.3230.23
MALISA DENKE	1-Dec-22	MICHAELS STORES 2059	31.21	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	1-Dec-22	AMZN MKTP US	62.22	Butcher paper	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	1-Dec-22	AMZN MKTP US	34.94	Tooth Boxes for Clinic	23.112.14.1950.0600.000.000000.3230.23
CAITLIN MELLON	1-Dec-22	WM SUPERCENTER #4567	48.33	Advisory Supplies	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	1-Dec-22	WM SUPERCENTER #4567	6.44	Gift Bags	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	1-Dec-22	AMAZON.COM*K83T29NA3	78.60	Art Paper Roll	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	1-Dec-22	AMAZON.COM*5U5QZ0YM3	11.74	Pencil Sharpener Mounted	10.305.13.2041.0600.000.312000.0305.23
JULIE EMETERIO	1-Dec-22	WAVE - *CO STATE THESP	2,150.00	Colorado Thespians Registration	23.305.14.1948.0810.000.000000.3230.23
JULIE EMETERIO	1-Dec-22	IN *UNIQUE RECOGNITION	4,876.73	Academic Award Letters	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	1-Dec-22	VERNIER SOFTWARE & TEC	1,760.40	Labquest, Launcher, Plunger Cart	10.305.11.1300.0600.000.000000.0305.23
JULIE EMETERIO	1-Dec-22	PAYPAL	300.00	Alexis Rodriguez Online Courses	23.305.14.1922.0600.000.000000.3230.23
JULIE EMETERIO	1-Dec-22	AMZN MKTP US	12.98	Blue Pens	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	1-Dec-22	COMPLETE BUSINESS SYST	189.00	Copy Machine Fuser-Kerrie K Office	23.305.14.1800.0600.000.000000.3230.23
JULIE EMETERIO	1-Dec-22	AMZN MKTP US	292.50	Softballs	23.305.14.1827.0600.000.000000.3230.23
KERRIE KORNEYCHUK	1-Dec-22	AMZN MKTP US	6.95	Staple Remover	10.305.24.2410.0600.000.000000.0305.23
JANINA LUCERO	1-Dec-22	AMZN MKTP US	330.74	Adams; misc classroom supplies	23.108.14.1904.0600.000.000000.3230.23
JANINA LUCERO	1-Dec-22	AMZN MKTP US	24.56	Adams; USB C to HDMI cable 4K	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	1-Dec-22	AMZN MKTP US	26.58	Safety vests fire drills	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	1-Dec-22	AMZN MKTP US	18.99	Potter instructional supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	1-Dec-22	AMZN MKTP US	28.10	Christmas costumes	10.103.11.1210.0600.000.000000.0103.23
AMANDA BUCHANAN	1-Dec-22	COLORADO DEPARTMENT OF	62.40	CDE-SE Sub License/Shivley	10.600.19.0090.0500.000.000000.2802.23
AMANDA BUCHANAN	1-Dec-22	PRIME VIDEO TVOD	(4.33)	Amazon/Refund Digital Movie/Classroom FI	10.104.11.1600.0650.000.000000.0104.23
AMANDA BUCHANAN	1-Dec-22	AMZN MKTP US	123.49	Amazon-Projector Screen/Movie Night	23.104.14.2098.0600.000.000000.3230.23

AMANDA BUCHANAN	1-Dec-22 PRIME VIDEO	4.33	Amazon/Digital Movie/Classroom Flood	10.104.11.1600.0650.000.000000.0104.23
AMANDA BUCHANAN	1-Dec-22 AMZN MKTP US	70.05	Amazon-Water Color Paper	23.104.14.1904.0600.000.000000.3230.23
SHERI SPENHOFF	1-Dec-22 AMZN MKTP US	30.93	Amazon-Gift Labels	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	1-Dec-22 AMZN MKTP US	(15.29)	Return of flowers	10.114.24.2410.0600.000.000000.0114.23
MARI KAY BASS	1-Dec-22 COUNCIL OF ADMIN OF SP	75.00	Weatherly Review training	10.600.21.2100.0600.000.313000.2102.23
GINA GARCIA	1-Dec-22 COLORADO DEPARTMENT OF	93.60	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	1-Dec-22 KING SOOPERS #0114	20.98	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	1-Dec-22 AMAZON.COM*OY4D066Y3	16.49	BB	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	1-Dec-22 AMAZON.COM*560WC15D3	55.60	BULLTIN	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	1-Dec-22 AMAZON.COM*Y17G977M3	14.29	BB	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	1-Dec-22 LITTLE CAESARS 124	69.83	6th grade reward	23.204.14.1960.0617.000.000000.3230.23
SUE WAGNER	1-Dec-22 AMZN MKTP US	34.99	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
MARICRUZ JONES	1-Dec-22 KING SOOPERS #0136	200.00	HCY2-Food cards for families	22.600.22.2218.0600.000.842600.3220.23
JANELLE ASMUS	1-Dec-22 FACEBK MFDA6J7KC2	80.52	Comms Portion	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	1-Dec-22 FACEBK MFDA6J7KC2	33.86	Bond Portion Discovery Traffic Campaign	41.600.23.2322.0650.000.221218.3410.23
JANELLE ASMUS	1-Dec-22 FACEBK MFDA6J7KC2	131.26	H.R. Portion Hard to Fill Ads	10.600.28.2832.0540.000.000000.2501.23
EDIE STEWART DUNBAR	1-Dec-22 AMZN MKTP US	77.35	Stuff for Holiday Luncheon crafts	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	1-Dec-22 AMZN MKTP US	45.99	South ATV oil kit	10.103.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	1-Dec-22 AMZN MKTP US	45.99	Pennock ATV oil kit	10.107.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	1-Dec-22 IN *COLORADO/WEST EQUI	103.56	Ricon lift hose	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-Dec-22 AMZN MKTP US	45.30	Shop supplies	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-Dec-22 IN *COLORADO/WEST EQUI	73.78	Crossover mirrors bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-Dec-22 AMAZON.COM*WP82A1PW3	101.00	Oil absorb mats for shop	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	1-Dec-22 BRIGHTON RADIATOR & MU	222.34	Brighton Radiator repair 1194	25.780.27.2740.0500.000.000000.3252.23
MARIA GARCIA	1-Dec-22 AMZN MKTP US	36.98	7th suppr- highlighters & pencil sharpen	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	1-Dec-22 SQ *THE DOUGHNUT SOCIA	59.96	staff supplies	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	1-Dec-22 LAKESHORE LEARNING MAT	199.00	Kitchens-sensory table	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	1-Dec-22 AMAZON.COM*OK8046WWM3	11.78	Wimmer class supply	28.109.21.2100.0600.000.213900.3284.23
MAGGIE SANDER	1-Dec-22 AMAZON.COM*2Z7HE3F53	12.95	Sander book	10.109.11.0015.0640.000.000000.0109.23
MARSHA MORRELL	1-Dec-22 WM SUPERCENTER #1659	6.70	WHSE-Masking Tape Supply	21.770.31.3100.0600.000.000000.3510.23
JULIE MARTIN	2-Dec-22 AMAZON.COM*QV15U8ML3	24.98	Maggie Thank you Basket	10.111.24.2410.0600.000.000000.0111.23
DIANE HOLLEY	2-Dec-22 OTC BRANDS INC	183.43	santa's workshop crafts	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	2-Dec-22 SANTIAGOS MEXICAN REST	78.68	burritos for toy drive	23.301.14.2030.0600.000.000000.3230.23
JANE ARCHULETA	2-Dec-22 CONCORD THEATRICALS CO	1,580.00	performance rental & fees	23.301.14.1948.0810.000.000000.3230.23
JANE ARCHULETA	2-Dec-22 CONCORD THEATRICALS CO	1,190.00	performance rental & fees	10.301.11.0560.0810.000.000000.0301.23
JANE ARCHULETA	2-Dec-22 AMAZON.COM*7L11B30M3	51.59	supplies	10.301.11.0500.0600.000.000000.0301.23
JEANNE THOMPSON	2-Dec-22 AMZN MKTP US	9.96	office supplies	10.301.21.2122.0600.000.000000.0301.23
KARENA LANGAN	2-Dec-22 SANTIAGOS MEXICAN REST	(24.23)	refund tax - burritos for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	2-Dec-22 WM SUPERCENTER #1659	231.80	merchandise for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	2-Dec-22 SQ *DECA INC.	880.00	dues	23.301.14.2089.0600.000.000000.3230.23
MARK CRANE	2-Dec-22 AUTOZONE #0819	39.99	temp heat gun	10.301.13.1070.0600.000.312000.0301.23
MARY CHEMAINE HUSS	2-Dec-22 WM SUPERCENTER #1659	32.00	candy for St Nicholas bag	23.301.14.1942.0600.000.000000.3230.23
TRACI MESCHER	2-Dec-22 AMAZON.COM*YY0LC1D13	94.40	badminton birdies	10.301.11.0830.0600.000.000000.0301.23
ANNA GONZALEZ	2-Dec-22 WATER - COFFEE DELIVER	262.20	ESC-Monthly water	10.600.25.2520.0600.000.000000.2403.23
BETHANY AGER	2-Dec-22 AMZN MKTP US	26.97	New Preschool Classroom	19.600.11.0040.0600.000.325000.3190.23
CHARLES FLORES	2-Dec-22 SQ *HIRED GUN	600.00	Contract retainer	10.760.26.2630.0400.000.000000.2725.23
GRANT BIGHAM	2-Dec-22 FACTORY LED DIRECT	429.47	LED wall pack replacements	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	2-Dec-22 AMZN MKTP US	30.58	Wireless Presenter	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	2-Dec-22 GOOGLE*CLOUD FZHQP7	106.92	Cloud Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	2-Dec-22 GOVCONNECTION	55.00	D. Moore Laptop Ram Upgrade	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Dec-22 GOVCONNECTION	24,465.30	2 CAT 9500 24Y4C A RF	41.600.28.2846.0600.000.221208.3410.23
JEREMY HEIDE	2-Dec-22 GOOGLE*GSUITE UNIT3600	18.00	Monthly Subscription Tool Renewal	10.600.28.2846.0500.000.000000.2602.23
MARICRUZ JONES	2-Dec-22 NHA	7,858.29	BHS- Medical cert exams	10.600.21.2100.0500.000.312000.2117.23
VICTORIA CHAVEZ	2-Dec-22 AMAZON.COM*KU0IZ54K3	39.32	Books	10.974.12.1791.0600.000.313100.2101.23

VICTORIA CHAVEZ	2-Dec-22	AMZN MKTP US	16.14	Latex Free Gloves	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	2-Dec-22	AMZN MKTP US	14.99	Vinyl Bundle/Decals	27.102.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	2-Dec-22	WM SUPERCENTER #4567	4.64	PVMS distilled water	10.203.26.2621.0600.000.000000.2723.23
CHRISTOPHER MCINTOSH	2-Dec-22	OFFICE DEPOT #2720	14.78	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
STANLEY LUEBBERS	2-Dec-22	THE HOME DEPOT #1547	(110.30)	SE insurance 11 30 22	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	2-Dec-22	THE HOME DEPOT #1547	200.00	SE insurance 11 30 22	10.760.26.2620.0600.000.000340.2722.23
BOBBI SMITH	2-Dec-22	AMZN MKTP US	48.23	ink for fax	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	2-Dec-22	AMZN MKTP US	15.00	Velasquez budget	10.105.11.0013.0600.000.000000.0105.23
ANGELA BUENO	2-Dec-22	AMZN MKTP US	76.35	Emily-supplies for Science class	10.303.11.1300.0600.000.000000.0303.23
NICHOLE POPPIE	2-Dec-22	KING SOOPERS #0136	5.07	LM-Special Diet Food	21.797.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	2-Dec-22	KING SOOPERS #0136	30.30	HN-Special Diet Food	21.105.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	2-Dec-22	KING SOOPERS #0136	31.35	LM-Special Diet Food	21.793.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	2-Dec-22	KING SOOPERS #0136	9.99	PD-Special Diet Food	21.113.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	2-Dec-22	KING SOOPERS #0136	5.07	SL-Special Diet Food	21.114.31.3100.0630.000.000000.3510.23
JEREMY VOYTKO	2-Dec-22	WAL-MART #1659	47.88	Supplies/C. Mikala	10.462.11.0010.0600.000.000000.0462.23
BRENDA GUADAGNOLI	2-Dec-22	J.W. PEPPER	45.00	Vocal Music Supplies-R Leet	10.201.11.1240.0600.000.000000.0201.23
BRENDA GUADAGNOLI	2-Dec-22	AMAZON.COM*OK4JD5VA3	5.53	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	2-Dec-22	AMZN MKTP US	25.06	Special Ed Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
DAVID HERNBLOOM	2-Dec-22	AMAZON.COM*OB4PZ5103	72.45	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	2-Dec-22	AMZN MKTP US	11.95	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	2-Dec-22	OTC BRANDS INC	84.90	Polar bear stress toys	10.113.21.2122.0600.000.000000.0113.23
AMBER WADKINS	2-Dec-22	AMAZON.COM*K448F1BJ3	25.60	AAA Batteries School Use	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	2-Dec-22	AMZN MKTP US	34.71	Jennemann Budget Needles/Sharpies	10.107.11.0010.0600.000.000000.0107.23
ADAM NELSON	2-Dec-22	CINTAS CORP	110.73	First aid supplies	10.302.13.1010.0600.000.312000.0302.23
ADAM NELSON	2-Dec-22	THE HOME DEPOT #1521	732.43	CEF 1x4's, paint, brushes, gloves	28.302.11.0030.0600.000.211200.3284.23
JEANNE SCHNEIDER	2-Dec-22	COSTCO DELIVERY 650	265.09	Food for resale	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	2-Dec-22	AMAZON.COM*QD9GJ0733	26.74	supplies for Thunder Treats	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	2-Dec-22	J.W. PEPPER	71.39	music	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	2-Dec-22	J.W. PEPPER	50.25	music	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	2-Dec-22	NORCOSTCO DENVER	2,790.36	Hazer, fluid, makeup	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	2-Dec-22	KING SOOPERS #81	168.48	snacks for Advisory class winners	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	2-Dec-22	AMZN MKTP US	25.69	blue masking tape	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	2-Dec-22	KING SOOPERS #0031	192.36	food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	2-Dec-22	K & K SURPLUS	1,138.00	supplies	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	2-Dec-22	AMZN MKTP US	53.20	book	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	2-Dec-22	HAMPTON INNS	1,525.31	State Competition	23.302.14.1906.0580.000.000000.3230.23
LILLIAN GREEN	2-Dec-22	THE HOME DEPOT #1547	362.85	sander, dremel tool	10.302.11.0200.0600.000.312000.0302.23
LILLIAN GREEN	2-Dec-22	THE HOME DEPOT #1547	227.67	wood, paint supplies	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	2-Dec-22	OFFICE DEPOT #2720	79.32	Glue, Card Stock, Clips	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	2-Dec-22	APPERSON INC.	289.27	scanton sheets	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	2-Dec-22	AMZN MKTP US	7.42	straws	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	2-Dec-22	WAL-MART #4567	24.76	Alka Seltzer	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	2-Dec-22	KING SOOPERS #0101	19.44	Alka Seltzer	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	2-Dec-22	AMAZON.COM*T69NV5HW3	10.72	baggies	10.203.11.0810.0600.000.000000.0203.23
LESLIE NELSON	2-Dec-22	AMAZON.COM*T69NV5HW3	31.32	pencils	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	2-Dec-22	WAL-MART #5341	38.54	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	2-Dec-22	J.W. PEPPER	87.99	Choir music	23.205.14.1906.0500.000.000000.3230.23
CARRIE ROMERO	2-Dec-22	AMAZON.COM*R488F7XP3	14.99	Yellow Paper	10.305.24.2410.0600.000.000000.0305.23
JOLYNN BARAL	2-Dec-22	FBLA-PBL	14.00	FBLA National and State Dues	23.305.14.2061.0810.000.000000.3230.23
JULIE EMETERIO	2-Dec-22	AMZN MKTP US	24.85	Glove Box	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	2-Dec-22	AMZN MKTP US	129.86	Classroom Art, Balloons, Pinwheels	10.305.11.1250.0600.000.000000.0305.23
JULIE EMETERIO	2-Dec-22	AMZN MKTP US	18.95	Tissue Boxes	23.305.14.1980.0600.000.000000.3230.23
JULIE EMETERIO	2-Dec-22	AMZN MKTP US	37.08	Binder Clips, Doodle Boards	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	2-Dec-22	AMZN MKTP US	101.96	Bluetooth Speakers	10.305.11.1240.0600.000.000000.0305.23

KERRIE KORNEYCHUK	2-Dec-22 MINDIMPRINTS.NET	765.00	Cheer Jerseys	23.305.14.2085.0600.000.000000.3230.23
NATHAN SHAVER	2-Dec-22 STONE LEAF POTTERY	92.40	Glaze	23.305.14.1904.0600.000.000000.3230.23
JANINA LUCERO	2-Dec-22 BSN SPORTS LLC	108.51	4 tetherballs for students at recess	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	2-Dec-22 AMAZON.COM*HZ8O218D1	24.20	Martinez; sheet protectors & packing tap	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	2-Dec-22 AMZN MKTP US	14.74	clear christmas string lights 100 count	10.108.11.0010.0500.000.000000.0108.23
JANINA LUCERO	2-Dec-22 SAMS MEMBERSHIP	110.00	Sam's club annual membership	10.108.11.0010.0500.000.000000.0108.23
MARTHA COSBY	2-Dec-22 AMZN MKTP US	6.99	Christmas program costumes	10.103.11.1210.0600.000.000000.0103.23
MARTHA COSBY	2-Dec-22 AMZN MKTP US	24.95	Music program costume	10.103.11.1210.0600.000.000000.0103.23
SHERI SPENHOFF	2-Dec-22 SAMS CLUB #4816	(0.85)	Sams Club-Reim Taxes	10.104.24.2410.0617.000.000000.0104.23
NANCY ASTOR	2-Dec-22 AMZN MKTP US	43.98	Blue Painters Tape and Badge Covers	10.114.24.2410.0600.000.000000.0114.23
CAROLYN SMART	2-Dec-22 AWL*PEARSON EDUCATION	232.98	BOT 2 Forms for OT	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	2-Dec-22 OTICON INC	188.50	Audiology Equipment	10.600.21.2100.0600.000.313000.2102.23
SUE WAGNER	2-Dec-22 AMZN MKTP US	177.96	GIVING TREE	23.204.14.2030.0500.000.000000.3230.23
MARICRUZ JONES	2-Dec-22 BLACKJACK PIZZA BRIGHT	69.68	Live Big training / Food	22.600.22.2218.0600.000.323500.2202.23
LYNN ANN SHEATS	2-Dec-22 SAFEWAY #2917	74.25	CASB Conference Welcome Bags	10.600.23.2311.0660.000.000000.2202.23
KELLY PEPIN	2-Dec-22 SAMS CLUB #4745	64.75	art supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	2-Dec-22 AMZN MKTP US	174.99	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	2-Dec-22 AMZN MKTP US	24.99	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	2-Dec-22 AMZN MKTP US	5.91	Magnets for board	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	2-Dec-22 AMAZON.COM*BU44H7BE3	52.08	Radiator cap for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Dec-22 IN *COLORADO/WEST EQUI	157.16	School Bus decal for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Dec-22 ADVANCE AUTO PARTS #85	26.99	Fire extinguisher for 622 new truck	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	2-Dec-22 ADVANCE AUTO PARTS #85	26.99	Fire extinguisher Other trucks	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	2-Dec-22 ACE EQUIPMENT AND SUPP	122.45	Rubber blade for plow 620	25.780.26.2650.0600.000.000000.3253.23
AMY AVERY	2-Dec-22 SIGNARAMA	80.00	Signarama - Officer Evans sign	10.110.11.0010.0500.000.000000.0110.23
MARIA GARCIA	2-Dec-22 CLASSIC PIANOS-DENVER	2,790.00	piano for music class	23.202.14.2098.0600.000.000000.3230.23
MARIA GARCIA	2-Dec-22 DOLLAR TREE	41.25	holiday office supplies	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	2-Dec-22 AMAZON.COM*736226UF3	350.40	headphones for testing	10.109.11.1600.0600.000.000000.0109.23
JULIE BOZEMAN	2-Dec-22 KELLY PAPER	2,016.00	copy paper	23.109.14.1977.0600.000.000000.3230.23
JULIE BOZEMAN	2-Dec-22 ODP BUS SOL LLC # 1010	23.52	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	2-Dec-22 AMZN MKTP US	18.71	Wimmer class supply	28.109.21.2100.0600.000.213900.3284.23
MARSHA MORRELL	2-Dec-22 THE HOME DEPOT #1547	39.94	ST-Mops	21.204.31.3100.0600.000.000000.3510.23
MARSHA MORRELL	2-Dec-22 THE HOME DEPOT #1547	19.97	WHSE-Mop	21.770.31.3100.0600.000.000000.3510.23
MARSHA MORRELL	2-Dec-22 THE HOME DEPOT #1547	19.97	RE-Mop	21.112.31.3100.0600.000.000000.3510.23
JULIE MARTIN	5-Dec-22 AMAZON.COM*YE2RY1EG3	14.08	Construction paper- 3rd grade	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	5-Dec-22 AMZN MKTP US	210.75	Thermal Blankets, Clipboards, pens	10.111.24.2410.0600.000.000000.0111.23
JULIE MARTIN	5-Dec-22 AMZN MKTP US	23.99	Librarian Thank you Basket	10.111.24.2410.0600.000.000000.0111.23
JULIE MARTIN	5-Dec-22 AMZN MKTP US	60.90	Construction Paper 3rd grade	10.111.11.0010.0600.000.000000.0111.23
AARIKA CAPRA	5-Dec-22 SAFEWAY #2917	37.66	supplies	23.301.14.1995.0600.000.000000.3230.23
DIANE HOLLEY	5-Dec-22 MED*ELEVATE COLORADO L	5,352.00	December 160x\$33.45/hr	10.301.14.1800.0300.000.000000.0301.23
DIANE HOLLEY	5-Dec-22 CINNABREWBRIGHTON.COM	37.13	donuts with the Dean	10.301.24.2410.0617.000.000000.0301.23
GREGORY BOLL	5-Dec-22 AMZN MKTP US	259.88	AP Art supplies	23.301.14.2038.0600.000.000000.3230.23
GREGORY BOLL	5-Dec-22 AMZN MKTP US	47.25	AP Art supplies	23.301.14.2038.0600.000.000000.3230.23
GREGORY BOLL	5-Dec-22 AMZN MKTP US	91.17	AP Art supplies	23.301.14.2038.0600.000.000000.3230.23
GREGORY BOLL	5-Dec-22 AMZN MKTP US	15.52	AP Art supplies	23.301.14.2038.0600.000.000000.3230.23
GREGORY BOLL	5-Dec-22 AMZN MKTP US	40.95	AP Art supplies	23.301.14.2038.0600.000.000000.3230.23
JAMES CADE	5-Dec-22 BUCKEYE WELDING SUPPLY	289.00	Co2, wire	10.301.13.1063.0600.000.312000.0301.23
JANE ARCHULETA	5-Dec-22 HYATT PLACE DENVER DOW	298.64	hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JANE ARCHULETA	5-Dec-22 HYATT PLACE DENVER DOW	298.64	hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JANE ARCHULETA	5-Dec-22 HYATT PLACE DENVER DOW	298.64	hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JANE ARCHULETA	5-Dec-22 HYATT PLACE DENVER DOW	298.64	hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JANE ARCHULETA	5-Dec-22 HYATT PLACE DENVER DOW	298.64	hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JANE ARCHULETA	5-Dec-22 HYATT PLACE DENVER DOW	298.64	hotel for thespian conference	10.301.11.0560.0580.000.000000.0301.23
JANE ARCHULETA	5-Dec-22 HYATT PLACE DENVER DOW	298.64	hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23

JANE ARCHULETA	5-Dec-22	HYATT PLACE DENVER DOW	347.64	hotel for thespian conference	10.301.11.0560.0580.000.000000.0301.23
JEANNE THOMPSON	5-Dec-22	AMAZON.COM*FV9HI17Q3	31.35	office supplies	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	5-Dec-22	KING SOOPERS #81	31.25	coffee creamer for staff	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	5-Dec-22	AMAZON.COM*BH2B28MU3	26.98	office supplies	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	5-Dec-22	AMAZON.COM*RV7CV6D93	11.91	office supplies	10.301.21.2122.0600.000.000000.0301.23
JENNIFER ACKLAM-KLINGLER	5-Dec-22	AMAZON.COM*H235YOQK3	20.02	baggies	23.301.14.1904.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	5-Dec-22	AMZN MKTP US	100.01	paints, markers, baggies	23.301.14.1904.0600.000.000000.3230.23
KARENA LANGAN	5-Dec-22	SANTIAGOS MEXICAN REST	149.73	burritos for store	23.301.14.2059.0600.000.000000.3230.23
KATHLEEN GUSTAD	5-Dec-22	AMAZON.COM*YY3UR4N63	47.87	paper	23.301.14.2031.0600.000.000000.3230.23
KATHLEEN GUSTAD	5-Dec-22	AMZN MKTP US	10.80	hat for drawings	23.301.14.2031.0600.000.000000.3230.23
KATHLEEN GUSTAD	5-Dec-22	AMAZON.COM*478EB6Q23	122.82	paper holder for poster making	23.301.14.2031.0600.000.000000.3230.23
KRISTY HOEL	5-Dec-22	ODP BUS SOL LLC # 1010	202.56	classroom supplies	10.301.11.1100.0600.000.000000.0301.23
NICOLE BLAIR	5-Dec-22	AMZN MKTP US	61.97	candy for subs, keyboard for Abbas	10.301.24.2410.0600.000.000000.0301.23
PAUL SASSEVILLE	5-Dec-22	AMZN MKTP US	35.25	scapel blades	10.301.13.1998.0600.000.312000.0301.23
PAULA ZAGEL	5-Dec-22	AMAZON.COM*HU9V78003	142.70	wheelchair for PCT skills practice	10.301.13.0700.0600.000.312000.0301.23
RAJEAN TIFFANY	5-Dec-22	AMZN MKTP US	20.44	DE and EE supplies	23.301.14.2041.0600.000.000000.3230.23
RAJEAN TIFFANY	5-Dec-22	AMZN MKTP US	26.99	DE and EE supplies	23.301.14.2041.0600.000.000000.3230.23
RAJEAN TIFFANY	5-Dec-22	AMZN MKTP US	140.45	DE and EE supplies	23.301.14.2041.0600.000.000000.3230.23
SCOTT UNRUH	5-Dec-22	FLESHER-HINTON MUSIC C	447.50	instrument repair	23.301.14.1906.0600.000.000000.3230.23
STEPHANIE CARPENTER	5-Dec-22	SQ *THE ALLI EVENT CEN	617.40	ESports facility usage	23.301.14.1810.0580.000.000000.3230.23
STEPHANIE CARPENTER	5-Dec-22	EINSTEIN BAGELS 1377	145.84	team meal - Pine Creek	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	5-Dec-22	EINSTEIN BAGELS 1377	150.83	team meal - Pine Creek	23.301.14.2084.0580.000.000000.3230.23
TRACI MESCHER	5-Dec-22	AMZN MKTP US	64.00	badminton sets	10.301.11.0830.0600.000.000000.0301.23
ANNA GONZALEZ	5-Dec-22	AMZN MKTP US	29.38	File organizer, USB receiver	10.600.25.2520.0600.000.000000.2403.23
BETHANY AGER	5-Dec-22	AMZN MKTP US	35.48	Books	19.610.11.0040.0600.000.314101.3191.23
BETHANY AGER	5-Dec-22	DISCOUNTSCH 8006272829	942.04	Materials for new classroom	19.600.11.0040.0600.000.325000.3190.23
CHARLES FLORES	5-Dec-22	THE HOME DEPOT #1547	84.56	Mike purchase for slide	10.760.26.2630.0600.000.000000.2725.23
CHRISTOPHER FIEDLER	5-Dec-22	THE BROADMOOR FOOD&BEV	296.68	BOE Networking Dinner @ CASB Conf.	10.600.23.2311.0580.000.000000.2202.23
ELIZABETH YORK	5-Dec-22	AVID CENTER	(875.00)	Refund from SI in June	22.600.22.2210.0500.000.436700.3220.23
GRANT BIGHAM	5-Dec-22	THE HOME DEPOT #1547	90.91	Tools	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	5-Dec-22	BROADMOOR PARKING 1	10.00	Parking for CASB	10.600.23.2311.0580.000.000000.2202.23
JAMIE BELL	5-Dec-22	BROADMOOR PARKING 1	10.00	Parking for CASB	10.600.23.2311.0580.000.000000.2202.23
JAMIE BELL	5-Dec-22	THE BROADMOOR FOOD&BEV	117.49	Snack for Student Advisory Group at CASB	10.600.23.2311.0580.000.000000.2202.23
JAMIE BELL	5-Dec-22	BROADMOOR PARKING 1	10.00	Parking for CASB	10.600.23.2311.0580.000.000000.2202.23
JAMIE BELL	5-Dec-22	BROADMOOR PARKING 1	10.00	Parking for CASB	10.600.23.2311.0580.000.000000.2202.23
JAMIE BELL	5-Dec-22	AMZN MKTP US	182.22	PD Supplies	10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	5-Dec-22	TST* PANINOS WEST	188.94	Dinner for Student Advisory Group CASB	10.600.23.2311.0580.000.000000.2202.23
JAMIE BELL	5-Dec-22	AMZN MKTP US	45.98	PD Supplies	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	5-Dec-22	GOVCONNECTION	48,134.00	Gigamon Enh.Main Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	5-Dec-22	GOVCONNECTION	(108.50)	Refund Return Vent/Rack Shelf	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	5-Dec-22	AMZN MKTP US	166.62	Staff Hol Party Consumables	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	5-Dec-22	TCM SECURITY, I	15.00	Monthly Tech Tool Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	5-Dec-22	AMZN MKTP US	38.27	Lable Tape/Case for Techs	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	5-Dec-22	GOVCONNECTION	7,768.60	Cisco DNA Advantage 3 Year License	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	5-Dec-22	AMZN MKTP US	32.47	Staff Hol Party Consumables	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	5-Dec-22	THE HOME DEPOT #1547	100.00	\$100.00 deposit for rental dehumidifier	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	5-Dec-22	PROFESSIONAL COMPLIANC	58.00	PROCOM DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	5-Dec-22	2023 DENVER COLFAX MAR	343.07	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
KRISHA CARDENAS	5-Dec-22	2023 DENVER COLFAX MAR	343.07	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
KRISHA CARDENAS	5-Dec-22	PAYPAL	700.00	Personal Care Workshop - Wellness Lori M	28.600.22.2210.0500.000.212100.3284.23
LINDSAY KAUFMANN CRAIG	5-Dec-22	SOUTH ADAMS COUNTY WAT	9,307.33	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	5-Dec-22	CITY OF THORNTON UTLY	4,999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	5-Dec-22	CITY OF THORNTON UTLY	4,999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	5-Dec-22	CITY OF THORNTON UTLY	4,851.01	P-card Payment	10.600.26.2622.0411.000.000000.2724.23



LINDSAY KAUFMANN CRAIG	5-Dec-22 CITY OF THORNTON UTLY	4,999.99	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
MARICRUZ JONES	5-Dec-22 EMPLOYMENT SCREENING	631.80	BHS-Medical- Background screen	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	5-Dec-22 BSN SPORTS LLC	1,634.75	CTE staff Shirts-	22.600.22.2232.0600.000.323700.3220.23
MARICRUZ JONES	5-Dec-22 AMZN MKTP US	21.99	GT -Davis/ USB Charger	22.600.19.0070.0600.000.315000.3220.23
MOSES ARMIJO	5-Dec-22 THE HOME DEPOT #1547	14.46	paint supplies	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	5-Dec-22 WESTERN MECHANICAL SOL	60.39	Parts for Henderson	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	5-Dec-22 JOHNSTONE SUPPLY - DEN	137.80	parts for BHS/CLC	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	5-Dec-22 METRO APPLIANCE SERVIC	604.25	Steamer repair RRHS	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	5-Dec-22 WESTERN MECHANICAL SOL	293.86	Parts for Henderson	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	5-Dec-22 GRAINGER	369.40	parts for BHS/CLC	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	5-Dec-22 THE HOME DEPOT #1547	11.74	Pool w.o. 79933	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	5-Dec-22 BARR THORP ELECTRIC CO	24.86	Pool w.o. 79933	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	5-Dec-22 RSD - DENVER#72	849.42	Pool 79933 & S. E. 79934	10.760.26.2620.0600.000.000320.2722.23
TANNER DAHLMAN	5-Dec-22 WATER - COFFEE DELIVER	84.94	Monthly Water Cooler Rental	10.600.26.2610.0617.000.000000.2711.23
VICTORIA CHAVEZ	5-Dec-22 AMZN MKTP US	16.14	Gloves	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	5-Dec-22 AMZN MKTP US	29.28	Carstock	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	5-Dec-22 CBI-IDENTIFICATION UNI	158.00	Fingerprints	19.610.11.0040.0500.000.314100.3190.23
VICTORIA CHAVEZ	5-Dec-22 AMZN MKTP US	185.90	Laminating Rolls	19.610.11.0040.0600.000.314101.3191.23
SEAN COULTER	5-Dec-22 WAL-MART #1659	67.07	Snacks/Supplies	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	5-Dec-22 WAL-MART #1659	67.07	Snacks/Supplies	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	5-Dec-22 WAL-MART #1659	67.07	Snacks/Supplies	27.111.32.3210.0600.000.000000.3520.23
CHRISTOPHER MCINTOSH	5-Dec-22 THE HOME DEPOT #1548	89.91	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	5-Dec-22 ADAMS COUNTY GLASS LLC	375.99	window installment	10.760.26.2620.0400.000.000340.2722.23
LAWRENCE MARTINEZ	5-Dec-22 BRIGHTON UTILITY WEB	34,576.24	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
SHERI LAMAR	5-Dec-22 HILLYARD INC DENVER	438.51	custodial supplies	10.110.26.2621.0600.000.000000.2723.23
SHERI LAMAR	5-Dec-22 HILLYARD INC DENVER	1,550.53	Custodial Supplies	10.301.26.2621.0600.000.000000.2723.23
SHERI LAMAR	5-Dec-22 HILLYARD INC DENVER	133.45	Custodial Supplies	10.106.26.2621.0600.000.000000.2723.23
SHERI LAMAR	5-Dec-22 HILLYARD INC DENVER	835.20	Custodial Supplies	10.201.26.2621.0600.000.000000.2723.23
SHERI LAMAR	5-Dec-22 HILLYARD INC DENVER	83.25	Vacuum bags	10.111.26.2621.0600.000.000000.2723.23
SHERI LAMAR	5-Dec-22 HILLYARD INC DENVER	124.87	Custodial Supplies	10.107.26.2621.0600.000.000000.2723.23
SHERI LAMAR	5-Dec-22 OFFICE DEPOT #2720	399.99	Chair	10.760.26.2620.0600.000.000300.2722.23
SHERI LAMAR	5-Dec-22 HILLYARD INC DENVER	244.50	Equipment repair.	10.114.26.2621.0600.000.000000.2723.23
BOBBI SMITH	5-Dec-22 WALMART.COM 8009666546	4.00	walmart charge	23.105.14.2098.0600.000.000000.3230.23
BOBBI SMITH	5-Dec-22 DOMINO'S 6195	75.96	pizza oarty 5th grade	23.105.14.2098.0600.000.000000.3230.23
ANGELA BUENO	5-Dec-22 AMZN MKTP US	55.92	Grad. gift - compass key chains	23.303.14.2058.0600.000.000000.3230.23
TIFFANIE HARPER	5-Dec-22 ODP BUS SOL LLC # 1010	14.39	NE-Desk Calendar	21.102.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	5-Dec-22 ODP BUS SOL LLC # 1010	75.59	S-Printer Ink	21.103.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	5-Dec-22 ODP BUS SOL LLC # 1010	22.18	WHSE-3 Ring Binders	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	5-Dec-22 CULLIGAN BRIGHTON 153	60.27	VK-Water Softener Salt	21.202.31.3100.0500.000.000000.3510.23
TIFFANIE HARPER	5-Dec-22 ODP BUS SOL LLC # 1010	27.82	WHSE-Desk Calendars	21.770.31.3100.0600.000.000000.3510.23
BRENDA GUADAGNOLI	5-Dec-22 SAFEWAY #2917	38.38	Special Ed Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-Dec-22 KING SOOPERS #0086	102.27	Special Ed Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-Dec-22 AMAZON.COM*HR63V1AV3	147.00	Off of Prin Books-E Lambright	10.201.24.2410.0640.000.000000.0201.23
BRENDA GUADAGNOLI	5-Dec-22 AMZN MKTP US	20.57	Special Ed Supplies-K Charles Smith	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-Dec-22 AMZN MKTP US	5.99	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-Dec-22 AMZN MKTP US	20.57	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
DAVID HERNBLOOM	5-Dec-22 AMAZON.COM*7Y7GH4EZ3	45.84	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	5-Dec-22 BEAR PAW CREEK LLC	93.00	Strechy band for music	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	5-Dec-22 AMZN MKTP US	106.92	Music Performance Headbands	23.107.14.1983.0600.000.000000.3230.23
AMBER WADKINS	5-Dec-22 AMZN MKTP US	61.99	Moreland's Class Budget	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	5-Dec-22 AMZN MKTP US	17.69	Jennemann Class Budget	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	5-Dec-22 AMAZON.COM*TQ4YB2U13	13.87	CClass Budget	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	5-Dec-22 AMZN MKTP US	29.90	Winter Concert	23.107.14.1983.0600.000.000000.3230.23
JEANNE SCHNEIDER	5-Dec-22 AMZN MKTP US	39.87	supplies	23.302.14.2089.0600.000.000000.3230.23

JEANNE SCHNEIDER	5-Dec-22 AMAZON.COM*KU50L20R3	8.39	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	5-Dec-22 AMZN MKTP US	32.67	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	5-Dec-22 AMZN MKTP US	24.65	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	5-Dec-22 AMZN MKTP US	20.14	supplies	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 AMZN MKTP US	31.98	supplies	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	5-Dec-22 HOMES TO SUITES BY HIL	491.91	Thespian Conf. Rooms	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 HOMES TO SUITES BY HIL	460.69	Thespian Conf. Rooms	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 HOMES TO SUITES BY HIL	491.91	Thespian Conf. Rooms	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 HOMES TO SUITES BY HIL	491.91	Thespian Conf. Rooms	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 HOMES TO SUITES BY HIL	491.91	Thespian Conf. Rooms	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 HOMES TO SUITES BY HIL	491.91	Thespian Conf. Rooms	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 FLINN SCIENTIFIC INC	229.01	Acid, Hydrogen peroxide, Magnesium	23.302.14.1946.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 AMZN MKTP US	51.96	Shower curtain	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 AMZN MKTP US	4.68	Clinic supplies	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	5-Dec-22 AMZN MKTP US	21.44	Mouse	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	5-Dec-22 AMZN MKTP US	11.94	Shower curtain hooks	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 AMZN MKTP US	39.15	Basketball Score books	23.302.14.1845.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 AMZN MKTP US	39.15	Basketball Score Books	23.302.14.1815.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 CANVA* I03622-32013132	149.90	Yearly Subscription	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	5-Dec-22 WAL-MART #4567	38.54	breakfast items STUCO Conference	23.302.14.2030.0600.000.000000.3230.23
GRACE BIRD	5-Dec-22 SAMSClub.COM	172.42	food and drink/meetings	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	5-Dec-22 DOMINO'S 6195	124.05	pizza for class	10.203.11.1600.0600.000.000000.0203.23
LESLIE NELSON	5-Dec-22 AMZN MKTP US	55.53	staples and pencil sharpener	10.203.24.2410.0600.000.000000.0203.23
KERRI PACHELO	5-Dec-22 ODP BUS SOL LLC # 1010	140.97	Office Supplies/Paper	28.973.11.0090.0600.000.000000.3283.23
KERRI PACHELO	5-Dec-22 AMAZON.COM*DV2V37BA3	66.49	Supplies	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	5-Dec-22 WM SUPERCENTER #1659	21.28	Counseling	23.205.14.1950.0600.000.000000.3230.23
MALISA DENKE	5-Dec-22 J.W. PEPPER	104.65	choir music	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	5-Dec-22 PLOTTERSUPPLIES.COM	298.75	Poster paper	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	5-Dec-22 AMAZON.COM*9N0J9GX3	24.18	Clinic supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	5-Dec-22 AMAZON.COM*TK0S558H3	11.29	Clinic supplies	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	5-Dec-22 AMZN MKTP US	352.50	Winter Wonderland supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	5-Dec-22 AMZN MKTP US	(36.80)	Borax never delivered return	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	5-Dec-22 AMAZON.COM*1K5IX0443	24.74	WEB concession order	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	5-Dec-22 AMAZON.COM*PB7GE5FW3	155.01	Butcher paper	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	5-Dec-22 AMZN MKTP US	72.97	Survival week supplies	10.205.24.2410.0600.000.000000.0205.23
AMANDA GURNEY	5-Dec-22 AMAZON.COM*QC4Z17DR3	33.38	Gray Card Stock for Certificates	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	5-Dec-22 AMAZON.COM*1L6SY4VI3	67.76	4 Books for David Felten	10.112.24.2410.0600.000.000000.0112.23
AARON RIESSEN	5-Dec-22 IN N OUT BURGER 359	105.73	Food	23.305.14.2084.0600.000.000000.3230.23
AARON RIESSEN	5-Dec-22 HILTON GLOBAL FND/TMAF	1.00	Charge	23.305.14.2084.0600.000.000000.3230.23
AARON RIESSEN	5-Dec-22 HILTON GARDEN INN	71.08	Hotel Room	23.305.14.2084.0580.000.000000.3230.23
AARON RIESSEN	5-Dec-22 HILTON GARDEN INN	71.08	Hotel Rooms	23.305.14.2084.0580.000.000000.3230.23
AARON RIESSEN	5-Dec-22 IHOP #1820	283.43	Food Lunch	23.305.14.2084.0600.000.000000.3230.23
AARON RIESSEN	5-Dec-22 HILTON GARDEN INN	101.00	Hotel Rooms	23.305.14.2084.0580.000.000000.3230.23
AARON RIESSEN	5-Dec-22 HILTON GARDEN INN	111.30	Hotel Room	23.305.14.2084.0580.000.000000.3230.23
AARON RIESSEN	5-Dec-22 WHATABURGER 1215	71.36	Food	23.305.14.2084.0600.000.000000.3230.23
AARON RIESSEN	5-Dec-22 HILTON GLOBAL FND/TMAF	1.00	Charge	23.305.14.2084.0600.000.000000.3230.23
AARON RIESSEN	5-Dec-22 HILTON GARDEN INN	111.30	Hotel Room	23.305.14.2084.0580.000.000000.3230.23
AARON RIESSEN	5-Dec-22 HILTON GARDEN INN	132.24	Hotel Rooms	23.305.14.2084.0580.000.000000.3230.23
AARON RIESSEN	5-Dec-22 HILTON GARDEN INN	122.32	Hotel Room	23.305.14.2084.0580.000.000000.3230.23
APRIL CHESLER	5-Dec-22 AMZN MKTP US	195.86	Plates/Agar Petri	23.305.14.1946.0600.000.000000.3230.23
JOLYNN BARAL	5-Dec-22 TRANSFER EXPRESS	211.80	Shirt order	23.305.14.2089.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22 HYATT HOUSE DENVER DOW	(40.64)	Hotel Room Refund	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22 HYATT HOUSE DENVER DOW	(40.64)	Hotel Room Refund	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22 HYATT HOUSE DENVER DOW	(40.64)	Hotel Room Refund	23.305.14.1948.0600.000.000000.3230.23

JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	258.00	Hotel Room	23.305.14.1948.0580.000.000000.3230.23
JUDD FARNER	5-Dec-22	AMZN MKTP US	79.74	Craft Supplies	23.305.14.1949.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22	AMZN MKTP US	81.69	Bingo Set	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22	AMZN MKTP US	67.52	Weighted Pew Rope	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	(40.64)	Hotel Room Refund	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	(40.64)	Hotel Room Refund	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	(40.64)	Hotel Room Refund	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	(40.64)	Hotel Room Refund	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	258.00	Hotel Room	23.305.14.1948.0580.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	258.00	Hotel Room	23.305.14.1948.0580.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	258.00	Hotel Room	23.305.14.1948.0580.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	258.00	Hotel Room	23.305.14.1948.0580.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	258.00	Hotel Room	23.305.14.1948.0580.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	258.00	Hotel Room	23.305.14.1948.0580.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	258.00	Hotel Room	23.305.14.1948.0580.000.000000.3230.23
JUDD FARNER	5-Dec-22	HYATT HOUSE DENVER DOW	(40.64)	Hotel Room Refund	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	5-Dec-22	AMZN MKTP US	40.48	Chew Necklaces, Chart Organizer, Pencils	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	5-Dec-22	BAM MASCOTS INC.	2,975.00	Raven Mascot Costume	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	5-Dec-22	AMZN MKTP US	31.97	Crayons Pack of 24	10.305.12.1700.0600.000.000000.0305.23
KRISTINA PHIBBS	5-Dec-22	AMZN MKTP US	33.98	Bags	23.305.14.1995.0600.000.000000.3230.23
KRISTINA PHIBBS	5-Dec-22	KING SOOPERS #0136	36.85	Candy Canes	23.305.14.1995.0600.000.000000.3230.23
JANINA LUCERO	5-Dec-22	AMZN MKTP US	32.98	Christmas tree decoration for front offi	10.108.11.0010.0500.000.000000.0108.23
JANINA LUCERO	5-Dec-22	AMZN MKTP US	61.39	Lollipops for candy grams student counci	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	5-Dec-22	AMAZON.COM*1J8YQ9YX3	224.96	Misc books for PBIS	10.108.21.2122.0600.000.000000.0108.23
JANINA LUCERO	5-Dec-22	AMAZON.COM*1J8YQ9YX3	213.52	Misc books for PBIS, Bison cart & librar	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	5-Dec-22	AMZN MKTP US	29.98	Lollipops for candy grams student counci	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	5-Dec-22	YUM ASIAN FUSION AND S	37.40	Lunch for 2nd grade team; winners of con	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	5-Dec-22	AMZN MKTP US	93.80	Lollipops for candy grams; Student counc	23.108.14.2030.0600.000.000000.3230.23
MARTHA COSBY	5-Dec-22	AMZN MKTP US	32.69	Instructional supply	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	5-Dec-22	WALMART.COM 8009666546	15.00	Walmart-Bingo Night Food-Delivery Tip	23.104.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	5-Dec-22	AMZN MKTP US	15.97	DeLacy/Power Strip	10.104.11.0013.0600.000.000000.0104.23
SHERI SPENHOFF	5-Dec-22	KING SOOPERS #81	10.00	King Soopers/Facilities Thank You	10.104.24.2410.0617.000.000000.0104.23
SHERI SPENHOFF	5-Dec-22	AMZN MKTP US	18.92	Amazon-Gift Bags	10.104.24.2410.0600.000.000000.0104.23
GINA GARCIA	5-Dec-22	NASSP PRODUCT & SERVIC	28.74	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	5-Dec-22	AMZN MKTP US	375.84	LAMINTAOR SUPPLIES	23.204.14.1980.0600.000.000000.3230.23
SUE WAGNER	5-Dec-22	DIONS CO3	32.45	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
SUE WAGNER	5-Dec-22	DIONS CO3	69.43	student sped lunches	23.204.14.1960.0617.000.000000.3230.23
MARICRUZ JONES	5-Dec-22	BLACKJACK PIZZA CO017	60.00	Live Big training / Food	22.600.22.2218.0600.000.323500.3220.23
MARICRUZ JONES	5-Dec-22	DOLLARTREE	35.26	Gift wrapping supplies	23.600.14.1920.0600.000.000000.3230.23
MARICRUZ JONES	5-Dec-22	DOLLAR TREE	115.00	Gift wrapping supplies- toy drive	23.600.14.1920.0600.000.000000.3230.23
JANELLE ASMUS	5-Dec-22	DTV	36.99	Invoice #011125751X221202	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	5-Dec-22	WP MEDIA - IMAGIFY	4.99	Word Press Subscription	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	5-Dec-22	THE BROADMOOR FOOD&BEV	772.63	CASB Conf. Breakfast w/Students	10.600.23.2311.0580.000.000000.2202.23
KELLY PEPIN	5-Dec-22	TARGET 00021832	75.04	P-card Payment	23.106.14.1950.0600.000.000000.3230.23
KELLY PEPIN	5-Dec-22	AMZN MKTP US	10.95	General supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	5-Dec-22	AMAZON.COM*1D87M8X23	329.97	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	5-Dec-22	AMAZON.COM*MH7VO4Y03	26.99	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	5-Dec-22	OTC BRANDS INC	106.20	Suckers for the library	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	5-Dec-22	AMZN MKTP US	50.98	Red noses for 100 mile	10.106.11.0010.0600.000.000000.0106.23
CARLOS MONTANO	5-Dec-22	AUTHORIZED MATCO DISTR	13.84	Tools for Carlos' toolbox	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Dec-22	AMZN MKTP US	89.99	Drum lifter chain for forklifting drums	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Dec-22	AMZN MKTP US	238.51	Stock Items for ATV service	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	5-Dec-22	IN *COLORADO/WEST EQUI	124.71	Accel pedal for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Dec-22	IN *COLORADO/WEST EQUI	443.80	Mirrors for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Dec-22	IN *COLORADO/WEST EQUI	223.44	Mirrors for stock bus	25.780.27.2740.0600.000.000000.3252.23

GEORGE NIGHTINGALE	5-Dec-22 THE HOME DEPOT #1547	20.94	Duct tape for shop	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Dec-22 AMZN MKTP US	14.15	Hand pumps for the shop hand soap	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Dec-22 AMZN MKTP US	42.98	Snow pants for fuelers	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Dec-22 AMZN MKTP US	109.99	Winch ATV stock	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	5-Dec-22 AMZN MKTP US	18.99	Magnetic clips for Student check signs	25.780.27.2740.0600.000.000000.3252.23
MARIA GARCIA	5-Dec-22 AMZN MKTP US	85.51	wood shop supplies	28.202.21.2100.0600.000.210000.3284.23
MARIA GARCIA	5-Dec-22 AMZN MKTP US	9.99	holiday office supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	5-Dec-22 AMZN MKTP US	16.94	magnetic pencil holder-office	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	5-Dec-22 AMZN MKTP US	8.99	holiday office supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	5-Dec-22 AMZN MKTP US	22.72	7th grade supplies - earbuds	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	5-Dec-22 THE HOME DEPOT #1547	200.88	shop student supplies	23.202.14.2037.0600.000.000000.3230.23
HEATHER GONZALES	5-Dec-22 SCHOLASTIC, INC.	91.00	Gonzales book grant	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	5-Dec-22 AMAZON.COM*RT0K42L73	11.57	Wimmer grant	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	5-Dec-22 AMAZON.COM*7Q2WQ6HR3	281.60	Wimmer Grant	28.109.21.2100.0600.000.213900.3284.23
LISA KITCHENS	5-Dec-22 AMZN MKTP US	81.45	Kitchens-locks	10.109.11.0012.0600.000.000000.0109.23
JULIE MARTIN	6-Dec-22 AMAZON.COM*4U9DA5M33	6.90	Construction paper- 3rd grade	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	6-Dec-22 AMAZON.COM*QT2PJ4VT3	40.69	Envelopes and Cardstock	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	6-Dec-22 AMZN MKTP US	486.66	Library thank you, conctruction paper, of	10.111.24.2410.0600.000.000000.0111.23
JULIE MARTIN	6-Dec-22 TARGET 00013722	379.55	12 Days of Celbrating you	10.111.22.2213.0600.000.000000.0111.23
JULIE MARTIN	6-Dec-22 WM SUPERCENTER #4567	119.40	Gingerbread houses for team building	10.111.22.2213.0600.000.000000.0111.23
JULIE MARTIN	6-Dec-22 WM SUPERCENTER #4567	119.40	Duplicate Gingerbread house charge	10.111.22.2213.0600.000.000000.0111.23
DIANE HOLLEY	6-Dec-22 AMZN MKTP US	13.71	plastic comb binding spines	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	6-Dec-22 AMZN MKTP US	115.87	blow-ups, streamers, paper rolls	23.301.14.2030.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	6-Dec-22 AMZN MKTP US	52.27	styrofoam head forms	10.301.11.0200.0600.000.312000.0301.23
JOHN YOUNG	6-Dec-22 GOODWILL BROOMFIELD ST	29.60	clothing-has tax-to be refunded	10.301.11.1240.0600.000.000000.0301.23
KARENA LANGAN	6-Dec-22 VISTAR ROCKY MOUNTAIN	921.20	merchandise for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	6-Dec-22 WAL-MART #1659	76.86	supplies for Santa Workshop	23.301.14.2059.0600.000.000000.3230.23
STEPHANIE CARPENTER	6-Dec-22 AMAZON.COM*AB9XG5YG3	14.89	pd book	23.301.14.1800.0600.000.000000.3230.23
STEPHANIE CARPENTER	6-Dec-22 AMAZON.COM*224FI2EW3	12.03	combo locks	23.301.14.1800.0600.000.000000.3230.23
STEPHANIE CARPENTER	6-Dec-22 AMAZON.COM*I58HT18H3	45.75	certificates	23.301.14.1800.0600.000.000000.3230.23
BETHANY AGER	6-Dec-22 AMZN MKTP US	163.39	Materials for new classroom	19.600.11.0040.0600.000.325000.3190.23
JAMIE BELL	6-Dec-22 COLORADO ASSOC SCHOOL	1,000.00	LEAD Sponsorship - CASE	10.600.22.2210.0600.000.000000.2111.23
KRISHA CARDENAS	6-Dec-22 IN *ADVANCED URGENT CA	75.00	ACU Dot's	10.600.28.2835.0300.000.000000.2501.23
LINDSAY KAUFMANN CRAIG	6-Dec-22 AMAZON.COM*BW8PR7073	28.84	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	6-Dec-22 AMZN MKTP US	53.38	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
SAMUEL SIKORA	6-Dec-22 IN *THE AQUEOUS SOLUTI	59.80	Pool 79933	10.971.26.2621.0600.000.000000.2721.23
SAMUEL SIKORA	6-Dec-22 IN *THE AQUEOUS SOLUTI	247.61	Pool 79933	10.971.26.2621.0600.000.000000.2721.23
SAMUEL SIKORA	6-Dec-22 IN *THE AQUEOUS SOLUTI	452.50	Pool 79933	10.971.26.2621.0600.000.000000.2721.23
SAMUEL SIKORA	6-Dec-22 IN *THE AQUEOUS SOLUTI	128.33	Pool 79933	10.971.26.2621.0600.000.000000.2721.23
SAMUEL SIKORA	6-Dec-22 IN *THE AQUEOUS SOLUTI	239.20	Pool 79933	10.971.26.2621.0600.000.000000.2721.23
SEAN COULTER	6-Dec-22 SERVICE FEE	5.32	Tri-County Health Dept. Service Fee	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 TCHD EH ADMIN	190.00	Tri-County Health Dept. Renewal	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	50.00	27J Swag	27.114.32.3210.0600.000.000000.3520.23

SEAN COULTER	6-Dec-22 US RECOGNITION AWARDS	1,324.00	27J Swag	10.600.25.2510.0600.000.000000.2401.23
SEAN COULTER	6-Dec-22 IN *NOCO VIRTUOSOS LLC	990.00	Young Rembrandts	27.107.32.3210.0500.000.000000.3520.23
SHERI LAMAR	6-Dec-22 KING SOOPERS #0136	61.94	Batteries for manikins / Food for cpr cl	10.760.26.2621.0600.000.000000.2723.23
BOBBI SMITH	6-Dec-22 AMZN MKTP US	95.94	WW crafts	23.105.14.2098.0600.000.000000.3230.23
BOBBI SMITH	6-Dec-22 AMZN MKTP US	13.76	WW crafts	23.105.14.2098.0600.000.000000.3230.23
NICHOLE POPPIE	6-Dec-22 AJINOMOTO CAMBROOKE, I	190.29	BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	6-Dec-22 AMZN MKTP US	28.08	ERA-Bulb	21.796.31.3100.0600.000.000000.3510.23
BRENDA GUADAGNOLI	6-Dec-22 AMZN MKTP US	25.99	Science Supplies-K Vigil	10.201.11.1300.0600.000.000000.0201.23
DAVID HERNBLOOM	6-Dec-22 AMAZON.COM*C21061FE3	45.84	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
AMBER WADKINS	6-Dec-22 AMAZON.COM*NQ1PM9GQ3	18.33	Construction Paper/ supplies	10.107.11.0010.0600.000.000000.0107.23
JEANNE SCHNEIDER	6-Dec-22 AMZN MKTP US	24.90	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	6-Dec-22 SHIRTSPACE.COM	674.81	Nutrition hoodies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	6-Dec-22 SHIRTSPACE.COM	104.38	B Ball Polos	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	6-Dec-22 DENVER 247 LIMO LLC	638.55	Transportation for State	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	6-Dec-22 COLORADO BANDMASTERS	300.00	Festival Fee	23.302.14.1906.0600.000.000000.3230.23
MOLLY GIULIANO	6-Dec-22 TEACHERSPAYTEACHERS.CO	7.00	Lab & curriculum	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	6-Dec-22 TEACHERSPAYTEACHERS.CO	46.00	Lab	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	6-Dec-22 AMZN MKTP US	35.10	Straws & HDMI Extenders	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	6-Dec-22 GOBILDA	210.86	robot parts	23.302.14.1911.0600.000.000000.3230.23
TAMARA HART	6-Dec-22 DOMINO'S 6195	34.91	Robotics CTSO pizza	23.302.14.1911.0600.000.000000.3230.23
TAMARA HART	6-Dec-22 AMZN MKTP US	8.91	Raffle tickets	10.302.13.2041.0600.000.312000.0302.23
TAMARA HART	6-Dec-22 AMZN MKTP US	18.94	Marker holder & Glue	10.302.13.2041.0600.000.312000.0302.23
KERRI PACHELO	6-Dec-22 AMZN MKTP US	367.27	Printer Ink/Class	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	6-Dec-22 WAL-MART #1659	15.91	Counseling	23.205.14.1950.0600.000.000000.3230.23
MALISA DENKE	6-Dec-22 WM SUPERCENTER #4567	18.30	Counseling	23.205.14.1950.0600.000.000000.3230.23
MALISA DENKE	6-Dec-22 WM SUPERCENTER #4567	18.30	Counseling	23.205.14.1950.0600.000.000000.3230.23
MALISA DENKE	6-Dec-22 AMAZON.COM*8Q04E48S3	35.97	Clinic supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	6-Dec-22 AMZN MKTP US	285.06	Winter Wonderland supplies	23.205.14.1987.0600.000.000000.3230.23
JUDD FARNER	6-Dec-22 AMZN MKTP US	10.99	Craft Supplies	23.305.14.1949.0600.000.000000.3230.23
JULIE EMETERIO	6-Dec-22 AMAZON.COM*KJ50A7Q53	249.00	MakerBot Sensor	23.305.14.2041.0600.000.000000.3230.23
JULIE EMETERIO	6-Dec-22 AMAZON.COM*191S19FC3	430.00	MakerBot Spool	23.305.14.2041.0600.000.000000.3230.23
JULIE EMETERIO	6-Dec-22 AMZN MKTP US	443.24	Wipes, Tissues, File Holder, Hooks	10.305.12.1700.0600.000.000000.0305.23
JANINA LUCERO	6-Dec-22 AMZN MKTP US	36.48	A little spot of feeling book for PBIS	23.108.14.1980.0600.000.000000.3230.23
MARTHA COSBY	6-Dec-22 AMZN MKTP US	49.99	Behn-Thomas classroom supply	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	6-Dec-22 WALMART.COM 8009666546	214.51	PTO-Bingo Night Food/Breakfast Winners	23.104.14.2098.0600.000.000000.3230.23
NANCY ASTOR	6-Dec-22 AMZN MKTP US	15.99	Mackall: letter games	10.114.11.0011.0600.000.000000.0114.23
NANCY ASTOR	6-Dec-22 AMAZON.COM*NZ7UZ5N23	27.72	Flag base	10.114.24.2410.0600.000.000000.0114.23
TINA SWARR	6-Dec-22 LESSONPIX INC	36.00	Lessonpix for SWAAAC	10.600.12.1700.0600.000.313000.2101.23
LYNN ANN SHEATS	6-Dec-22 GREATER BRIGHTON CHAMB	75.00	Chamber Annual Awards Registration	10.600.23.2321.0810.000.000000.2301.23
LYNN ANN SHEATS	6-Dec-22 BRIGHTON FLORIST	70.00	Plant - Staff Member Grace Baca	10.600.23.2310.0600.000.000000.2201.23
EDIE STEWART DUNBAR	6-Dec-22 AMAZON.COM*MS2VS94Z3	39.98	Paper for TATR's	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	6-Dec-22 AMZN MKTP US	24.99	Dash clocks for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Dec-22 AMZN MKTP US	99.99	Cherry hand cleaner	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Dec-22 AGFINITY ACE HARDWARE	13.80	Plow bolts for 620	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	6-Dec-22 E 470 EXPRESS TOLLS	140.80	Tolls to be allocated by JE	25.780.27.2740.0580.000.000000.3252.23
JULIE BOZEMAN	6-Dec-22 AMAZON.COM*0H5V63013	28.96	mailing envelopes	23.109.14.1927.0600.000.000000.3230.23
JULIE BOZEMAN	6-Dec-22 AMAZON.COM*DY5AW9E73	489.93	Hayen grant-stools	28.109.21.2100.0600.000.213900.3284.23
MARSHA MORRELL	6-Dec-22 SIGNARAMA	247.00	WHSE-Lunchroom Posters	21.770.31.3100.0600.000.000000.3510.23
KERRI PACHELO	7-Dec-22 KING SOOPERS #0136	7.50	Math Project Tufano	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	7-Dec-22 WM SUPERCENTER #4567	(119.40)	Duplicate Charge	10.111.22.2213.0600.000.000000.0111.23
ANNICK NEITENBACH	7-Dec-22 KING SOOPERS #81	123.95	CE-supplies for labs	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	7-Dec-22 AMAZON.COM*VG5R14YW3	11.99	creamer	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	7-Dec-22 GENERAL AIR SERVICE AD	100.00	return all welding tanks	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	7-Dec-22 KING SOOPERS #81	28.95	supplies for holiday cookie event	23.301.14.2030.0600.000.000000.3230.23

JAMES CADE	7-Dec-22 K K SURPLUS	882.87	steel material for shop projects	23.301.14.2069.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	7-Dec-22 AMZN MKTP US	292.60	tape sculptures	23.301.14.1904.0600.000.000000.3230.23
KAREN SMIDT	7-Dec-22 AMZN MKTP US	105.97	books	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	7-Dec-22 AMZN MKTP US	44.86	office supplies	10.301.22.2220.0600.000.000000.0301.23
KARENA LANGAN	7-Dec-22 SANTIAGOS MEXICAN REST	149.73	burritos for store	23.301.14.2059.0600.000.000000.3230.23
NICOLE BLAIR	7-Dec-22 IN *WESTERN AWARDS AND	58.79	retirement letter for SFroyd	10.301.24.2410.0600.000.000000.0301.23
CHRISTOPHER FIEDLER	7-Dec-22 PUBLIC WORKS PARKING S	12.00	Parking CU Denver - Supt. Event	10.600.23.2321.0580.000.000000.2301.23
ELIZABETH YORK	7-Dec-22 AMAZON.COM*2T8X585D3	38.41	Sharpies and Sticky notes for DTR	10.600.22.2213.0600.000.000000.2113.23
GRANT BIGHAM	7-Dec-22 OFFICE DEPOT #2720	165.06	Label maker, office supplies	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	7-Dec-22 THE HOME DEPOT #1547	65.56	Materials for Dan's W.O.	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	7-Dec-22 SPRINT *WIRELESS	17.20	Fac Mthly Cell Phone Service	10.760.26.2620.0531.000.000300.2722.23
JEREMY HEIDE	7-Dec-22 AMZN MKTP US	339.90	Cat5e Ethernet Network Cables	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	7-Dec-22 CENTURYLINK LUMEN	58.24	BLARC Phones Bill Date Nov 22, 2022	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	7-Dec-22 SPRINT *WIRELESS	66.73	Superintendents Ofc Mthly Cell Phone Ser	10.600.23.2321.0531.000.000000.2301.23
JEREMY HEIDE	7-Dec-22 SPRINT *WIRELESS	65.82	Fin Mthly Cell Phone Service	10.600.25.2520.0531.000.000000.2403.23
JOSEPH JOJOLA	7-Dec-22 THE HOME DEPOT #1547	34.89	trash bags and 2 cycle engine oil	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	7-Dec-22 MINUTEMAN PRESS BRIGHT	163.98	Minuteman Thank you cards	10.600.28.2830.0600.000.000000.2501.23
SEAN COULTER	7-Dec-22 SAMS CLUB #4745	92.48	Snack	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Dec-22 SAMS CLUB #4745	92.48	Snack	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Dec-22 WM SUPERCENTER #4567	28.30	Craft Supplies	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Dec-22 SAMS CLUB #4745	92.48	Snack	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Dec-22 WM SUPERCENTER #4567	28.28	Craft Supplies	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Dec-22 WM SUPERCENTER #4567	28.28	Craft Supplies	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Dec-22 SAMS CLUB #4745	92.48	Snack	27.104.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	7-Dec-22 LOWES #02479	34.98	RRHS Cabnet	10.760.26.2620.0600.000.000340.2722.23
KEITH SHARRAI	7-Dec-22 LOWES #02479	65.46	supply for pvms custodial	10.203.26.2621.0600.000.000000.2723.23
STANLEY LUEBBERS	7-Dec-22 LOWES #02479	10.98	vent cover staff rr	10.760.26.2620.0600.000.000340.2722.23
BOBBI SMITH	7-Dec-22 AMZN MKTP US	5.99	office supplies	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	7-Dec-22 1STPLACESPIRITWEAR	157.09	staff shirts	10.105.24.2410.0500.000.000000.0105.23
BOBBI SMITH	7-Dec-22 1STPLACESPIRITWEAR	(7.12)	refund on tax staff shirts	10.105.24.2410.0500.000.000000.0105.23
RACHAEL GANDY	7-Dec-22 WAL-MART #1659	61.17	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
AMY STRONG	7-Dec-22 WAL-MART #3867	-	Doughnuts for instructional	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	7-Dec-22 WAL-MART #3867	32.12	Doughnuts for instructional	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	7-Dec-22 AMAZON.COM*E58BQ0VF3	21.90	Odle Order	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	7-Dec-22 AMZN MKTP US	25.89	Reading Program - Martinez	10.102.11.0012.0600.000.000000.0102.23
NICHOLE POPPIE	7-Dec-22 WM SUPERCENTER #1659	13.78	WHSE-Special Diet Foods	21.770.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	7-Dec-22 KING SOOPERS #0136	23.98	WR-Special Diet Foods	21.109.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	7-Dec-22 KING SOOPERS #0136	23.98	PVM-Special Diet Foods	21.203.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	7-Dec-22 WM SUPERCENTER #1659	13.78	PVM-Special Diet Foods	21.203.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	7-Dec-22 WM SUPERCENTER #1659	9.58	BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	7-Dec-22 KING SOOPERS #0114	32.84	PVM-Special Diet Foods	21.203.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	7-Dec-22 KING SOOPERS #0114	17.16	BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23
TIFFANIE HARPER	7-Dec-22 PRIMO WATER	92.57	WHSE-Deep Rock Water	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	7-Dec-22 ELITE PLUMBING SERVICE	518.90	LM-Repair Sink and Steam Table	21.793.31.3100.0400.000.000000.3510.23
RACHAEL WHITNEY	7-Dec-22 SP THE BLUE CELL	450.00	ISC-EOC Training-R.Whitney	10.600.28.2890.0580.000.000000.2712.23
BRENDA GUADAGNOLI	7-Dec-22 AMZN MKTP US	26.89	Off of Prin Supplies-D Rossi	10.201.24.2410.0600.000.000000.0201.23
DAVID HERNBLOOM	7-Dec-22 AMPEDUPEARNING.COM	6.75	Indy Soc Supplies-R Hernbloom	10.201.11.1500.0600.000.000000.0201.23
AMBER WADKINS	7-Dec-22 AMZN MKTP US	9.98	Jennemann-Embroidery String	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	7-Dec-22 AMZN MKTP US	393.80	Chargers Chromebooks	10.107.11.0010.0650.000.000000.0107.23
AMBER WADKINS	7-Dec-22 AMZN MKTP US	21.99	Hot Glue Sticks	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	7-Dec-22 AMZN MKTP US	12.99	Ears for headbands-Music Concert	23.107.14.1983.0600.000.000000.3230.23
AMBER WADKINS	7-Dec-22 AMAZON.COM*3Y91Q5WQ3	13.68	AA Batteries Walkies	10.107.11.0010.0600.000.000000.0107.23
ADAM NELSON	7-Dec-22 THE HOME DEPOT #1547	132.32	metal blade, screws, safety glasses	10.302.13.1010.0600.000.312000.0302.23
ADAM NELSON	7-Dec-22 THE HOME DEPOT #1547	55.53	wire ties, wire twisters	10.302.13.1010.0600.000.312000.0302.23

JASON HUMPHREY	7-Dec-22 HUDL	900.00	subscription	23.302.14.1815.0600.000.000000.3230.23
JASON HUMPHREY	7-Dec-22 CENTENNIAL SALES INC	265.00	G Series Performance packs	23.302.14.1880.0600.000.000000.3230.23
LILLIAN GREEN	7-Dec-22 AMZN MKTP US	50.47	Concert & stage materials	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	7-Dec-22 AMZN MKTP US	28.99	supplies	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	7-Dec-22 FLINN SCIENTIFIC INC	229.01	extra charge will refund	23.302.14.1946.0600.000.000000.3230.23
LILLIAN GREEN	7-Dec-22 ONLINE-DENVER MUSEUM	300.00	Professional Development	22.600.19.0070.0500.000.315000.3220.23
LILLIAN GREEN	7-Dec-22 KING SOOPERS #0127	84.43	Teacher visit- Fancy Deserts	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	7-Dec-22 AMZN MKTP US	24.98	Wipes for office	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	7-Dec-22 AMAZON.COM*0L98Q90U3	45.66	office supplies	10.302.21.2122.0600.000.000000.0302.23
LILLIAN GREEN	7-Dec-22 WAL-MART #4567	56.87	donuts	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	7-Dec-22 KROENKE SPORTS	80.44	Tickets to Nuggets	23.302.14.2091.0600.000.000000.3230.23
LILLIAN GREEN	7-Dec-22 KROENKE SPORTS	120.66	Tickets to Nuggets	23.302.14.2091.0600.000.000000.3230.23
LILLIAN GREEN	7-Dec-22 KROENKE SPORTS	20.11	Tickets to Nuggets	23.302.14.2091.0600.000.000000.3230.23
MOLLY GIULIANO	7-Dec-22 AMZN MKTP US	40.94	Class materials	10.302.11.1300.0600.000.000000.0302.23
TAMARA HART	7-Dec-22 ANDY MARK INC	120.80	sensor bundle	23.302.14.1911.0600.000.000000.3230.23
TAMARA HART	7-Dec-22 GOBILDA	29.40	Robotics parts	23.302.14.1911.0600.000.000000.3230.23
LESLIE NELSON	7-Dec-22 AMZN MKTP US	14.88	file folder	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	7-Dec-22 AMAZON.COM*4530H4CZ3	6.57	colored paper	23.203.14.1950.0600.000.000000.3230.23
KERRI PACHELO	7-Dec-22 OFFICE DEPOT #2720	226.12	Office Supplies	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	7-Dec-22 WM SUPERCENTER #4567	(18.30)	Counseling	23.205.14.1950.0600.000.000000.3230.23
MALISA DENKE	7-Dec-22 KURTZ BROS	43.40	Magnet strips per Padderud	10.205.11.1300.0600.000.000000.0205.23
MALISA DENKE	7-Dec-22 AMZN MKTP US	50.55	Bratton ordered supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	7-Dec-22 AMZN MKTP US	33.84	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	7-Dec-22 AMZN MKTP US	86.68	Winter Wonderland	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	7-Dec-22 AMZN MKTP US	43.38	Borax for Winter Wonderland	23.205.14.1987.0600.000.000000.3230.23
AARON RIESSEN	7-Dec-22 AXS.COMDENVER	12.50	Parking Pass for State Spirit	23.305.14.1800.0600.000.000000.3230.23
AARON RIESSEN	7-Dec-22 AXS.COMDENVER	12.50	Parking Pass for State Spirit	23.305.14.1800.0600.000.000000.3230.23
JULIE EMETERIO	7-Dec-22 AMZN MKTP US	37.47	Wipes	10.305.12.1700.0600.000.000000.0305.23
RYAN CHESLER	7-Dec-22 LOWES #02432	434.38	Supplies	28.305.11.0030.0600.000.211200.3284.23
JANINA LUCERO	7-Dec-22 ADM/SHOP DENVER MUSEUM	300.00	Amber Pelster 01/07/23 Social emotional	10.108.22.2213.0300.000.000000.0108.23
NANCY ASTOR	7-Dec-22 AMAZON MUSIC	8.99	Practicing Presence	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	7-Dec-22 AMZN MKTP US	50.98	Mackall: tent and finger sticks	10.114.11.0011.0600.000.000000.0114.23
CAROLYN SMART	7-Dec-22 AMZN MKTP US	49.99	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
KRISTA DEAN	7-Dec-22 AMZN MKTP US	155.94	BB	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	7-Dec-22 AMZN MKTP US	77.59	BB	10.204.24.2410.0600.000.000000.0204.23
MARICRUZ JONES	7-Dec-22 TARGET 00021832	780.41	Gift cards / Toys for Toy drive	23.600.14.1920.0600.000.000000.3230.23
MARICRUZ JONES	7-Dec-22 WAL-MART #1659	5.98	Supplies / Note	23.600.14.1920.0600.000.000000.3230.23
JANELLE ASMUS	7-Dec-22 PAYPAL	50.00	COSPR Conference Reg M. Philippi	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	7-Dec-22 MARRIOTT MARQUIS WASH	1,304.68	Dir. Piotraschke NASB Conf Lodging	10.600.23.2310.0580.000.000000.2201.23
LYNN ANN SHEATS	7-Dec-22 CAPLAN AND EARNEST LLC	26,179.00	Invoice Dated 11-22-22	10.600.23.2315.0331.000.000000.2203.23
KELLY PEPIN	7-Dec-22 AMZN MKTP US	48.23	supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	7-Dec-22 FITNESS FINDERS INC	115.80	Items for 100 mile club	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	7-Dec-22 IN *DADS OF GREAT STUD	560.99	Shirts for Watch Dogs	23.106.14.1959.0500.000.000000.3230.23
KELLY PEPIN	7-Dec-22 TEACHERSPAYTEACHERS.CO	2.12	classroom supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	7-Dec-22 AMZN MKTP US	74.18	General supplies	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	7-Dec-22 AMZN MKTP US	67.98	ATV stock items for winch	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	7-Dec-22 AMZN MKTP US	20.99	Heater diffuser for 98-1	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	7-Dec-22 SQ *COFFEE HOUSES BY C	450.00	Reunion Coffee House-Holiday Staff Party	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	7-Dec-22 GFL ENVIRONMENTAL - NO	300.68	GFL Environmental - December	10.110.11.0010.0500.000.000000.0110.23
HEATHER GONZALES	7-Dec-22 TEACHERSPAYTEACHERS.CO	3.00	Gonzales supply	10.109.11.0011.0600.000.000000.0109.23
HEATHER GONZALES	7-Dec-22 TEACHERSPAYTEACHERS.CO	2.50	Gonzales supply	10.109.11.0011.0600.000.000000.0109.23
KRISTI REYNOLDS	7-Dec-22 TEACHERSPAYTEACHERS.CO	5.59	Reynolds supply	10.109.11.0013.0600.000.000000.0109.23
LISA BEACH	7-Dec-22 TEACHERSPAYTEACHERS.CO	6.00	Beach supply	10.109.11.0013.0600.000.000000.0109.23
DIANE HOLLEY	8-Dec-22 MF ATHLETIC & PERFORM	1,094.05	shot & discus equipment	23.301.14.1860.0600.000.000000.3230.23

DIANE HOLLEY	8-Dec-22	SOFTBALL SAVINGS	659.85	3-dozen bucket of baseballs	23.301.14.1844.0600.000.000000.3230.23
DIANE HOLLEY	8-Dec-22	WAL-MART #1659	85.20	candy,frosting supplies-cooked event	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	8-Dec-22	AMZN MKTP US	126.55	tape,glue,garland-santa's workshop	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	8-Dec-22	SIMPLE BOOTH	29.00	StGov-1 month subscription for parties	10.301.11.0030.0500.000.000000.0301.23
JOHN YOUNG	8-Dec-22	COLORADO MUSIC EDUCATO	50.00	registration for all-state choir	10.301.11.1240.0580.000.000000.0301.23
JOHN YOUNG	8-Dec-22	J.W. PEPPER	18.64	sheet music for all-state choir	23.301.14.1913.0600.000.000000.3230.23
KAREN SMIDT	8-Dec-22	AMZN MKTP US	16.98	book	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	8-Dec-22	AMAZON.COM*G81Q68WF3	24.99	book	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	8-Dec-22	AMZN MKTP US	271.34	books	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	8-Dec-22	AMZN MKTP US	8.50	office supplies	10.301.22.2220.0600.000.000000.0301.23
MARY CHEMAINE HUSS	8-Dec-22	KAHOOT! ASA	108.00	StGov-yearly subscription	10.301.11.0030.0500.000.000000.0301.23
MEGAN TRAIL	8-Dec-22	AMZN MKTP US	36.00	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	8-Dec-22	AMZN MKTP US	217.81	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	8-Dec-22	AMZN MKTP US	25.99	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
PAULA ZAGEL	8-Dec-22	LIFELINE MEDICAL INC	90.85	phlebotomy needles for PCT practice	23.301.14.1958.0600.000.000000.3230.23
CHARLES FLORES	8-Dec-22	THE HOME DEPOT #1547	165.00	David purchase for roof access	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	8-Dec-22	THE HOME DEPOT #1547	37.39	Mike purchase for truck stock	10.760.26.2630.0600.000.000000.2725.23
ELIZABETH YORK	8-Dec-22	AMZN MKTP US	331.98	Sharpies	10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	8-Dec-22	AMAZON.COM*F78LF7FR3	97.88	Bldg Thinking Classroom in Math Books	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	8-Dec-22	IN *SF2 GH LLC	24,500.00	Annual Renewal 11/26/22-11/25/23	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	8-Dec-22	AMZN MKTP US	22.81	Sakata Techs Consumables	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	8-Dec-22	BRANDEDBRIDGELINE.COM	249.99	Mthly Renewal Audio Conf Call Service	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	8-Dec-22	THE HOME DEPOT #1547	157.60	rest of payment after returning dehumidi	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	8-Dec-22	ODP BUS SOL LLC # 1010	84.78	Supplies	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	8-Dec-22	CITY OF BRIGHTON	840.00	Turkey Trot Wellness	10.600.28.2830.0600.000.199100.2501.23
MOSES ARMIJO	8-Dec-22	LOWES #02479	28.32	cleates for blinds at pvms	10.760.26.2620.0600.000.000340.2722.23
VICTORIA CHAVEZ	8-Dec-22	AMZN MKTP US	7.26	Markers	10.974.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	8-Dec-22	AMAZON.COM*6U4K361W3	6.98	Construction Paper	19.108.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	8-Dec-22	AMZN MKTP US	37.90	Stickers/Markers	10.974.12.1791.0600.000.313100.2101.23
ANGEL ROMERO	8-Dec-22	LOWES #02479	32.98	truck tools	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	8-Dec-22	THE HOME DEPOT #1547	8.54	sink part	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	8-Dec-22	AMZN MKTP US	6.99	ties for signs	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	8-Dec-22	WALMART.COM 8009666546	59.75	PTO supplies	23.105.14.2098.0600.000.000000.3230.23
ANGELA BUENO	8-Dec-22	WALMART.COM	45.21	Graduation Gift Bags	23.303.14.2058.0600.000.000000.3230.23
ANGELA BUENO	8-Dec-22	AMZN MKTP US	(59.20)	Refund-Darci yoga blocks-no delivery	10.303.11.0030.0600.000.000000.0303.23
JENNIFER ALEXANDER	8-Dec-22	ONLINE-DENVER MUSEUM	150.00	Luz-Social Emotional Brain Training	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	8-Dec-22	STARBUCKS STORE 52518	17.96	Trunk or treat 2nd place	23.102.14.2098.0600.000.000000.3230.23
AMY STRONG	8-Dec-22	RED ROBIN NO 127	52.00	1st place trunk or treat winner	23.102.14.2098.0600.000.000000.3230.23
MARIA DUTMER	8-Dec-22	EVERGREENEDGROUP	649.00	Kyle/ Conference in Texas	10.462.11.0010.0810.000.000000.0462.23
CHRISTY MEREDITH	8-Dec-22	UNITED AIRLINES	98.60	IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
CHRISTY MEREDITH	8-Dec-22	UNITED AIRLINES	98.60	IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
CHRISTY MEREDITH	8-Dec-22	UNITED AIRLINES	98.60	IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
CHRISTY MEREDITH	8-Dec-22	UNITED AIRLINES	98.60	IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
CHRISTY MEREDITH	8-Dec-22	PRICELN*VACATION PKG	1,454.88	IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
DAVID HERNBLOOM	8-Dec-22	AMZN MKTP US	15.49	Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.23
DAVID HERNBLOOM	8-Dec-22	AMZN MKTP US	13.00	Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.23
DAVID HERNBLOOM	8-Dec-22	AMZN MKTP US	14.49	Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.23
YULIANA PEREZ	8-Dec-22	AMZN MKTP US	37.06	HDMI cable & desk stand for Kevin	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	8-Dec-22	BESTBUYCOM806715326941	74.99	DVD player for library- inside recess	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	8-Dec-22	AMZN MKTP US	7.99	USB Hub for secretary office	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	8-Dec-22	AMZN MKTP US	19.99	Vertical plastic ID holders	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	8-Dec-22	AMZN MKTP US	321.78	Tumblers/Vinyl Staff Xmas Gift	10.107.24.2410.0600.000.000000.0107.23
AMBER WADKINS	8-Dec-22	WALMART.COM	40.10	Candy Canes	10.107.24.2410.0617.000.000000.0107.23
JEANNE SCHNEIDER	8-Dec-22	AMZN MKTP US	24.90	supplies	23.302.14.2089.0600.000.000000.3230.23



LILLIAN GREEN	8-Dec-22	MICHAELS STORES 8790	58.41	art supplies	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	8-Dec-22	EB INNEDCO TALKS EQUI	22.85	tickets for Conference	10.302.11.0500.0580.000.000000.0302.23
LILLIAN GREEN	8-Dec-22	KELLY PAPER	314.29	paper color	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	8-Dec-22	DBC	63.06	supplies	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	8-Dec-22	DBC	(84.12)	return	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	8-Dec-22	TARGET 00021832	80.96	Gifts for adopt a student	23.302.14.2091.0600.000.000000.3230.23
MOLLY GIULIANO	8-Dec-22	AMAZON.COM*S858P3XN3	19.96	Class materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	8-Dec-22	AMZN MKTP US	25.47	class materials	10.302.11.1300.0600.000.000000.0302.23
MALISA DENKE	8-Dec-22	IN *NATALIE BECK PHOTO	375.00	Photography for sports	23.200.14.1800.0600.000.000000.3230.23
MALISA DENKE	8-Dec-22	AMAZON.COM*IZ5NU3Q93	45.19	Clinic supplies	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	8-Dec-22	AMAZON.COM*GX0AA2893	42.71	SSN supplies	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	8-Dec-22	AMZN MKTP US	24.95	Colorado Flag	10.112.24.2410.0600.000.000000.0112.23
AMANDA GURNEY	8-Dec-22	AMAZON.COM*OJ8Q32ES3	199.53	6 Books for David Felten	10.112.24.2410.0600.000.000000.0112.23
APRIL CHESLER	8-Dec-22	FLINN SCIENTIFIC INC	1,365.00	Lab Technology	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	8-Dec-22	FLINN SCIENTIFIC INC	1,414.82	lab supplies	23.305.14.1946.0600.000.000000.3230.23
JUDD FARNER	8-Dec-22	AMZN MKTP US	44.94	Craft Supplies	23.305.14.1949.0600.000.000000.3230.23
JULIE EMETERIO	8-Dec-22	AMZN MKTP US	24.99	3D Pin Art	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	8-Dec-22	AMZN MKTP US	44.55	Post it Easel Pad	10.305.11.0621.0600.000.000000.0305.23
KERRIE KORNEYCHUK	8-Dec-22	PAYPAL	130.44	Senior Banners	23.305.14.2078.0600.000.000000.3230.23
MARTHA COSBY	8-Dec-22	TEACHERSPAYTEACHERS.CO	6.99	Instructional supply	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	8-Dec-22	AMZN MKTP US	11.99	Amazon-Health Clinic/Medicine Bag	10.104.24.2410.0600.000.000000.0104.23
CAROLYN SMART	8-Dec-22	AMZN MKTP US	72.95	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	8-Dec-22	AMZN MKTP US	15.98	Classroom Supplies Child Find	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	8-Dec-22	AMZN MKTP US	15.90	Classroom Supplies Child Find	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	8-Dec-22	AMZN MKTP US	19.94	Classroom Supplies Child Find	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	8-Dec-22	TARGET 00021832	37.14	Food for Classroom at Southlawn	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	8-Dec-22	AMZN MKTP US	82.41	Classroom Supplies Child Find	10.600.21.2100.0600.000.313000.2102.23
KRISTA DEAN	8-Dec-22	IN *CRYSTAL CLEAN PROF	2,100.00	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	8-Dec-22	AMZN MKTP US	194.99	BULLETIN BOARD SUPPLIES	23.204.14.1980.0600.000.000000.3230.23
SUE WAGNER	8-Dec-22	LYFT *2 RIDES 12-06	73.88	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
SUE WAGNER	8-Dec-22	DIONS CO3 ECOMM	98.13	OE TEWACHERS LUNCH	23.204.14.1986.0617.000.000000.3230.23
SUE WAGNER	8-Dec-22	AMZN MKTP US	472.70	GIVING TREE	23.204.14.2030.0500.000.000000.3230.23
SUE WAGNER	8-Dec-22	AMAZON.COM*M581Z0WT3	14.65	BB	23.204.14.1980.0600.000.000000.3230.23
SUE WAGNER	8-Dec-22	PRIMO WATER	301.88	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
MARICRUZ JONES	8-Dec-22	TARGET 00021832	10.00	Gift / Gift wrapping supplies	22.600.22.2218.0600.000.323500.3220.23
MARICRUZ JONES	8-Dec-22	TARGET 00021832	42.00	Gifts / Gift wrapping supplies	22.600.22.2218.0600.000.323500.3220.23
GEORGE NIGHTINGALE	8-Dec-22	IN *COLORADO/WEST EQUI	186.86	Battery strap for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Dec-22	ADVANCE AUTO PARTS #85	74.28	wiper blades for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Dec-22	MCCANDLESS TRUCK CENTE	66.61	Red marker lights for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Dec-22	TRANSWEST FREIGHTLINER	1,000.98	Air suspension springs bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Dec-22	IN *COLORADO/WEST EQUI	302.06	Exhaust hanger for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Dec-22	BRIGHTON FORD	131.34	Mass air flow sensor propane buses	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-Dec-22	DIVERSIFIED BODY AND P	215.00	Alignment Trailer G-40	25.780.26.2650.0500.000.000000.3253.23
AMY AVERY	8-Dec-22	AMZN MKTP US	8.29	Gauze pads - clinic	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	8-Dec-22	AMZN MKTP US	42.63	Kindergarten Round Up23/24 gifts/Bingo	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	8-Dec-22	SANTIAGOS MEXICAN REST	72.68	student advisory council breakfast	10.202.24.2410.0617.000.000000.0202.23
ASHLEY BINDER	8-Dec-22	AMZN MKTP US	24.00	Binder-pencil sharpener	10.109.11.0014.0600.000.000000.0109.23
COURTNEY COX	8-Dec-22	TEACHERSPAYTEACHERS.CO	14.55	Cox supplies	10.109.11.0012.0600.000.000000.0109.23
JULIE SCHWAB	8-Dec-22	TEACHERSPAYTEACHERS.CO	80.70	Schwab supply	10.109.11.0013.0600.000.000000.0109.23
SARAH FLORES	8-Dec-22	AMZN MKTP US	69.99	Flores-standup desk	10.109.11.0014.0600.000.000000.0109.23
JULIE MARTIN	9-Dec-22	SQ *THE PERK UP TRUCK	450.00	Perk Up Truck: 12 Days	10.111.22.2213.0617.000.000000.0111.23
JULIE MARTIN	9-Dec-22	WAL-MART #4567	99.75	Staff Breakfast	10.111.22.2213.0617.000.000000.0111.23
DIANE HOLLEY	9-Dec-22	THE WEEK MAGAZINE	(320.77)	balance of refund for subscription	10.301.11.1500.0640.000.000000.0301.23
DIANE HOLLEY	9-Dec-22	ODP BUS SOL LLC # 1010	80.87	file crate,folders,ruler,creamer,clips	10.301.24.2410.0600.000.000000.0301.23

DIANE HOLLEY	9-Dec-22	AMZN MKTP US	58.71	2 metal desk organizers	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	9-Dec-22	MF ATHLETIC & PERFORM	271.95	shot & discus equipment	23.301.14.1860.0600.000.000000.3230.23
DIANE HOLLEY	9-Dec-22	AMZN MKTP US	81.78	StGov-organizers, glow sticks	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	9-Dec-22	CINNABREWBRIGHTON.COM	37.13	donuts with the Dean	10.301.24.2410.0617.000.000000.0301.23
JANE ARCHULETA	9-Dec-22	HYATT PLACE DENVER DOW	(40.64)	refund tax-hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JANE ARCHULETA	9-Dec-22	HYATT PLACE DENVER DOW	(40.64)	refund tax-hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JANE ARCHULETA	9-Dec-22	HYATT PLACE DENVER DOW	(40.64)	refund tax-hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JANE ARCHULETA	9-Dec-22	HYATT PLACE DENVER DOW	(40.64)	refund tax-hotel for thespian conference	10.301.11.0560.0580.000.000000.0301.23
JANE ARCHULETA	9-Dec-22	HYATT PLACE DENVER DOW	(40.64)	refund tax-hotel for thespian conference	10.301.11.0560.0580.000.000000.0301.23
JANE ARCHULETA	9-Dec-22	HYATT PLACE DENVER DOW	(40.64)	refund tax-hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JANE ARCHULETA	9-Dec-22	HYATT PLACE DENVER DOW	(40.64)	refund tax-hotel for thespian conference	23.301.14.1948.0580.000.000000.3230.23
JOHN YOUNG	9-Dec-22	GOODWILL BROOMFIELD ST	27.37	clothing for concert	10.301.11.1240.0600.000.000000.0301.23
KARENA LANGAN	9-Dec-22	SANTIAGOS MEXICAN REST	(24.23)	refund tax - burritos for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	9-Dec-22	SANTIAGOS MEXICAN REST	149.73	burritos for store	23.301.14.2059.0600.000.000000.3230.23
MARY CHEMAINE HUSS	9-Dec-22	MICHAELS STORES 8790	4.53	ornaments/paper-Santa's workshop	23.301.14.2030.0600.000.000000.3230.23
MEGAN TRAIL	9-Dec-22	GEORGE T SANDERS AURO	3,915.53	CEF-Force Logic Press Tool & Supplies	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	9-Dec-22	AMZN MKTP US	59.94	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
NICOLE BLAIR	9-Dec-22	SIGNARAMA	300.00	4 metal "No Parking Signs"	10.301.24.2410.0600.000.000000.0301.23
ELIZABETH YORK	9-Dec-22	AMAZON.COM*A19W071D3	295.92	Books for Lucia	22.600.22.2210.0600.000.436500.3220.23
GABRIEL ELIZALDE	9-Dec-22	COLORADO DOORWAYS INC	158.28	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	9-Dec-22	COLORADO DOORWAYS INC	1,201.50	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	9-Dec-22	COLORADO DOORWAYS INC	950.12	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	9-Dec-22	COLORADO DOORWAYS INC	599.20	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	9-Dec-22	COLORADO DOORWAYS INC	1,198.40	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
JAMIE BELL	9-Dec-22	AMAZON.COM	(48.94)	Refund	10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	9-Dec-22	AMAZON.COM	(48.94)	Refund - Books	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	9-Dec-22	AMAZON.COM*C92HY36U3	99.99	Microwave for Sakata Staff Room	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	9-Dec-22	ATT	34.99	Monthly HotSpot Renewals	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	9-Dec-22	AMAZON.COM*NT5HK93Z3	29.99	Des D. Ergo Keyboard for Sakata	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	9-Dec-22	SOS REGISTRATION FEE	10.00	SOS H1 Visa	10.600.28.2830.0600.000.000000.2501.23
LINDSAY KAUFMANN CRAIG	9-Dec-22	ROCKY MOUNTAIN CPR	48.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
MARICRUZ JONES	9-Dec-22	AMAZON.COM*BH0X86SF3	23.84	GT-Davis. Book	22.600.19.0070.0600.000.315000.3220.23
MOSES ARMIJO	9-Dec-22	THE HOME DEPOT #1547	18.49	cleates for blinds at pvms	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	9-Dec-22	JOHNSTONE SUPPLY - DEN	13.56	Parts for OTMS	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	9-Dec-22	AMZN MKTP US	7.54	Science Toys	19.108.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	9-Dec-22	AMZN MKTP US	138.07	Classroom Supplies	19.108.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	9-Dec-22	AMZN MKTP US	4.99	Construction Paper	19.108.11.0040.0600.000.314100.3190.23
SEAN COULTER	9-Dec-22	SAMSClub #4745	181.96	Snack	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	9-Dec-22	WAL-MART #4567	100.41	Snack/Supplies	27.112.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	9-Dec-22	B&H PHOTO 800-606-6969	593.74	Poster Paper	61.790.25.2540.0600.000.000000.3261.23
KEITH SHARRAI	9-Dec-22	BATTERIES PLUS #084	19.27	work truck supply	10.760.26.2620.0600.000.000340.2722.23
KEITH SHARRAI	9-Dec-22	BATTERIES PLUS #084	671.96	batteries for lift at Stuart Middle	10.204.26.2621.0600.000.000000.2723.23
KEITH SHARRAI	9-Dec-22	LOWES #02479	35.92	custodial supply for Overland Trial M	10.201.26.2621.0600.000.000000.2723.23
SHERI LAMAR	9-Dec-22	ROCKY MOUNTAIN CPR	48.00	Certificatin for CPR	10.760.26.2621.0600.000.000000.2723.23
BOBBI SMITH	9-Dec-22	AMZN MKTP US	49.75	PE activity silly string	23.105.14.2004.0600.000.000000.3230.23
BOBBI SMITH	9-Dec-22	AMAZON.COM*X746Q40U3	69.74	office supplies	10.105.24.2410.0600.000.000000.0105.23
ANGELA BUENO	9-Dec-22	AMZN MKTP US	60.79	School paper-11x17	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	9-Dec-22	AMZN MKTP US	44.59	Emily-Science class supplies	10.303.11.1300.0600.000.000000.0303.23
ANGELA BUENO	9-Dec-22	AMZN MKTP US	398.99	Piano for Counseling Office	23.303.14.1950.0600.000.000000.3230.23
JENNIFER ALEXANDER	9-Dec-22	TARGET 00021832	27.56	Jen-supplies for Staff PD day	10.303.24.2410.0600.000.000000.0303.23
AMY STRONG	9-Dec-22	SQ *THE DOUGHNUT SOCIA	104.93	Farewell SS, ST & BR	10.102.24.2410.0617.000.000000.0102.23
TIFFANIE HARPER	9-Dec-22	BARGREEN ELLINGSON	167.35	ST-Water Filter Cartridge	21.204.31.3100.0600.000.000000.3510.23
MARIA DUTMER	9-Dec-22	SAFEWAY #0841	89.90	Donuts/ 5th Gr class/ Siebel	10.462.24.2410.0600.000.000000.0462.23

BRENDA GUADAGNOLI	9-Dec-22	AMZN MKTP US	99.95	Math Supplies-R Frazier	10.201.11.1100.0600.000.000000.0201.23
BRENDA GUADAGNOLI	9-Dec-22	AMZN MKTP US	41.97	Math Supplies-R Frazier	10.201.11.1100.0600.000.000000.0201.23
CHRISTY MEREDITH	9-Dec-22	IBARMS	450.00	IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
YULIANA PEREZ	9-Dec-22	AMZN MKTP US	15.99	Slip to grip for key display case	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	9-Dec-22	SCHOLASTIC, INC.	234.69	Book order Panther of the Month Prizes	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	9-Dec-22	YOUNG AMERICANS CENTER	250.00	5th Grade AmerTowne Dep	23.107.14.1950.0580.000.000000.3230.23
ADAM NELSON	9-Dec-22	THE HOME DEPOT #1547	741.03	Hammers router bits,tape measures	28.302.11.0030.0600.000.211200.3284.23
ADAM NELSON	9-Dec-22	THE HOME DEPOT #1547	2,500.00	2x4, 4x6, OSB Nails	28.302.11.0030.0600.000.211200.3284.23
ADAM NELSON	9-Dec-22	THE HOME DEPOT #1547	1,965.71	2x4, 4x6, OSB Nails	28.302.11.0030.0600.000.211200.3284.23
JEANNE SCHNEIDER	9-Dec-22	STAHL	22.00	Art charge NHS	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	9-Dec-22	5 SPARROWS, LLC	269.56	Chai	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	9-Dec-22	KING SOOPERS #0068	80.73	Food for omlet Co	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	9-Dec-22	OFFICE DEPOT #2720	320.74	office supplies	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	9-Dec-22	EB INNEDCO TALKS EQUI	22.85	tickets for Inn Ed Co	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	9-Dec-22	FSP*DENVER ATHLETIC SU	366.40	Uniforms	23.302.14.2076.0600.000.000000.3230.23
LILLIAN GREEN	9-Dec-22	MED*ELEVATE COLORADO L	5,352.00	Athletic Trainer	10.302.14.1800.0300.000.000000.0302.23
LILLIAN GREEN	9-Dec-22	FSP*DENVER ATHLETIC SU	740.50	Uniforms	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	9-Dec-22	CULLIGAN BRIGHTON 153	209.56	water equipment	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	9-Dec-22	FSP*DENVER ATHLETIC SU	514.00	Uniforms	23.302.14.2091.0600.000.000000.3230.23
GRACE BIRD	9-Dec-22	TARGET 00021832	53.00	candy gram supplies	23.203.14.1950.0600.000.000000.3230.23
GRACE BIRD	9-Dec-22	MAKESTICKERS.COM	237.96	bumper stickers	10.203.24.2410.0600.000.000000.0203.23
GRACE BIRD	9-Dec-22	WACKY BUTTONS, INC.	56.99	pins for students	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	9-Dec-22	AMZN MKTP US	44.99	equipment movers	23.203.14.1800.0600.000.000000.3230.23
LESLIE NELSON	9-Dec-22	DBC	2,496.61	art supplies	10.203.11.0200.0600.000.000000.0203.23
LESLIE NELSON	9-Dec-22	AMZN MKTP US	66.40	cards	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	9-Dec-22	AMZN MKTP US	94.46	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	9-Dec-22	AMZN MKTP US	146.94	Butcher paper	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	9-Dec-22	AMZN MKTP US	(64.46)	Butcher paper out of stock - refund	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	9-Dec-22	AMAZON.COM	(83.65)	Butcher paper refund for broken roll	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	9-Dec-22	AMZN MKTP US	(82.48)	Butcher paper out of stock	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	9-Dec-22	AMZN MKTP US	80.74	Survival week supplies	10.205.24.2410.0600.000.000000.0205.23
AMANDA GURNEY	9-Dec-22	AMAZON.COM*9R13856I3	107.08	4 Pencil Sharpeners	23.112.14.1950.0600.000.000000.3230.23
AARON RIESSEN	9-Dec-22	CLIFF KEEN ATHLETIC	679.49	Mat Tape	23.305.14.1863.0600.000.000000.3230.23
CARRIE ROMERO	9-Dec-22	AMZN MKTP US	69.98	Screen Protectors	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	9-Dec-22	HYATT HOUSE DENVER DOW	40.64	Hotel Room	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	9-Dec-22	HYATT HOUSE DENVER DOW	40.64	Hotel Room	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	9-Dec-22	HYATT HOUSE DENVER DOW	40.64	Hotel Room	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	9-Dec-22	HYATT HOUSE DENVER DOW	40.64	Hotel Room	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	9-Dec-22	HYATT HOUSE DENVER DOW	40.64	Hotel Room	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	9-Dec-22	HYATT HOUSE DENVER DOW	40.64	Hotel Room	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	9-Dec-22	HYATT HOUSE DENVER DOW	40.64	Hotel Room	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	9-Dec-22	HYATT HOUSE DENVER DOW	40.64	Hotel Room	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	9-Dec-22	AMZN MKTP US	15.98	Crayons	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	9-Dec-22	BRODER BROS., CO	195.37	T-Shirts	23.305.14.2089.0600.000.000000.3230.23
NATHAN SHAVER	9-Dec-22	AMZN MKTP US	17.98	Alginate	23.305.14.1904.0600.000.000000.3230.23
MARTHA COSBY	9-Dec-22	OTC BRANDS INC	42.40	Art supply Robert classroom	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	9-Dec-22	WAL-MART #1659	244.64	Staff snack cart	10.103.24.2410.0617.000.000000.0103.23
MARI KAY BASS	9-Dec-22	AMZN MKTP US	51.78	Laminating Pouches Behavior Team	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	9-Dec-22	AMZN MKTP US	102.78	BULLETTIN BOARD	23.204.14.1980.0600.000.000000.3230.23
LINDSEY BALTZ	9-Dec-22	KING SOOPERS #0114	153.27	FCS	10.204.11.0900.0600.000.000000.0204.23
LINDSEY BALTZ	9-Dec-22	KING SOOPERS #81	92.69	P-card Payment	10.204.11.0900.0600.000.000000.0204.23
SUE WAGNER	9-Dec-22	ROCKY MOUNTAIN MUSIC R	202.00	SERVICE	23.204.14.2030.0500.000.000000.3230.23
MARICRUZ JONES	9-Dec-22	WAL-MART #3867	62.56	Gift wrapping supplies	22.600.22.2218.0600.000.323500.3220.23
MARICRUZ JONES	9-Dec-22	DOLLAR TREE	17.50	Gift wrapping supplies	22.600.22.2218.0600.000.323500.3220.23

GEORGE NIGHTINGALE	9-Dec-22 IN *COLORADO/WEST EQUI	125.12	Door seal bus 98-1	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-Dec-22 SHOCO OIL INC	8,860.34	Diesel deliveries for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	9-Dec-22 AGFINITY LUCERNE BULK	681.76	Propane Facilities trucks	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	9-Dec-22 AGFINITY LUCERNE BULK	10,123.99	Bus Propane	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	9-Dec-22 CUMMINS OSM	720.00	Diagnostic tool subscription	25.780.27.2740.0400.000.000000.3252.23
AMY AVERY	9-Dec-22 AMZN MKTP US	31.95	Ugly sweater trophy/holiday party	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	9-Dec-22 AMZN MKTP US	68.37	2x walkie talkie earpieces - Admin	10.110.11.1600.0600.000.000000.0110.23
MARIA GARCIA	9-Dec-22 AMZN MKTP US	48.01	Student Council - hot cocoa	23.202.14.1987.0600.000.000000.3230.23
JULIE BOZEMAN	9-Dec-22 AMZN MKTP US	132.92	Gonzales Grant-stool, board, fidget	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	9-Dec-22 AMZN MKTP US	102.04	toys, prizes, soccer goals for kids	23.109.14.1950.0600.000.000000.3230.23
KIRSTEN POTESTIO	9-Dec-22 SCHOLASTIC, INC.	96.00	Potestio book grant	28.109.21.2100.0600.000.213900.3284.23
MELISSA PERUZZI	9-Dec-22 AMZN MKTP US	6.19	Peruzzi supply	10.109.11.0016.0600.000.000000.0109.23
SARA RATZLAFF	9-Dec-22 AMAZON.COM*EP4J66PV3	47.14	glue gun & glue sticks	23.109.14.1904.0600.000.000000.3230.23
SARAH FLORES	9-Dec-22 AMZN MKTP US	57.34	Flores-pens, stool, supplies	10.109.11.0014.0600.000.000000.0109.23
TYLER FARR	9-Dec-22 WEST MUSIC CATALOG	47.40	recorders	23.109.14.1983.0600.000.000000.3230.23
MARSHA MORRELL	9-Dec-22 SAMSCLUB.COM	145.74	BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	9-Dec-22 SAMSCLUB.COM	145.74	PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	9-Dec-22 SAMSCLUB.COM	145.76	RRH-Coffee Supplies	21.305.31.3150.0630.000.000000.3510.23
DIANE HOLLEY	12-Dec-22 AMZN MKTP US	24.99	thermal laminating pouches	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Dec-22 AMZN MKTP US	6.19	towelettes for Go Bags	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Dec-22 AMAZON.COM*CN3IV6I73	11.38	clorox disinfecting wipes	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Dec-22 ODP BUS SOL LLC # 1010	5.09	ruler	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Dec-22 MICHAELS STORES 8790	30.51	sprinkles-cookies fr santas wrkshp,baske	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	12-Dec-22 TARGET 00021832	23.86	sprinkles-cookies for santas workshop	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	12-Dec-22 RVT*CHERRY CREEK SCHOO	24.87	CCH tournament entry fee	23.301.14.1975.0500.000.000000.3230.23
DIANE HOLLEY	12-Dec-22 CHEESECAKE DENVER	280.00	team dinner	23.301.14.2091.0580.000.000000.3230.23
DIANE HOLLEY	12-Dec-22 AMZN MKTP US	94.45	disposable gloves	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	12-Dec-22 AMZN MKTP US	163.10	tryptic soy agar for labs	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	12-Dec-22 AMZN MKTP US	39.99	jugs of water for labs	23.301.14.1946.0600.000.000000.3230.23
EUGENIA MONREAL	12-Dec-22 QUIZIZZ INC	96.00	subscription-online teaching tool	10.301.11.0600.0600.000.000000.0301.23
JAMES CADE	12-Dec-22 BUCKEYE WELDING SUPPLY	350.48	gasses, safety glasses	10.301.13.1063.0600.000.312000.0301.23
JANE ARCHULETA	12-Dec-22 AMZN MKTP US	28.61	books	23.301.14.1912.0640.000.000000.3230.23
JANE ARCHULETA	12-Dec-22 AMAZON.COM*AQ9W85W23	78.54	books	23.301.14.1912.0640.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	12-Dec-22 AMZN MKTP US	51.95	blenders, pencils	23.301.14.1904.0600.000.000000.3230.23
JOHN YOUNG	12-Dec-22 GOODWILL BROOMFIELD ST	(29.60)	refund purchase with tax	10.301.11.1240.0600.000.000000.0301.23
KAREN SMIDT	12-Dec-22 AMZN MKTP US	66.93	office supplies	10.301.22.2220.0600.000.000000.0301.23
KAREN SMIDT	12-Dec-22 AMZN MKTP US	49.17	books/games	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	12-Dec-22 AMZN MKTP US	19.95	office supplies	10.301.22.2220.0600.000.000000.0301.23
KARENA LANGAN	12-Dec-22 SANTIAGOS MEXICAN REST	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	12-Dec-22 SANTIAGOS MEXICAN REST	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23
MARK CRANE	12-Dec-22 AUTOZONE #0819	29.28	oil	23.301.14.2068.0600.000.000000.3230.23
MARK CRANE	12-Dec-22 AUTOZONE #0819	312.68	brakes,hubs,tie rod,spark plugs	10.301.13.1070.0600.000.312000.0301.23
MEGAN TRAIL	12-Dec-22 AMZN MKTP US	24.98	markers	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	12-Dec-22 AMZN MKTP US	160.93	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	12-Dec-22 AMZN MKTP US	117.45	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
PAULA ZAGEL	12-Dec-22 AMZN MKTP US	92.49	supplemental classroom material	23.301.14.1958.0600.000.000000.3230.23
PAULA ZAGEL	12-Dec-22 AMZN MKTP US	13.18	supplemental classroom material	23.301.14.1958.0600.000.000000.3230.23
RAYNETTE ARMENTA	12-Dec-22 AMZN MKTP US	42.96	colored markers	10.301.11.0621.0600.000.000000.0301.23
SCOTT UNRUH	12-Dec-22 FLESHER-HINTON MUSIC C	81.60	sax ligature,bari sax neck screws,cabasa	10.301.11.1250.0600.000.000000.0301.23
STEPHANIE CARPENTER	12-Dec-22 MCDONALD'S F12360	185.56	breakfast @ tournament	23.301.14.2090.0600.000.000000.3230.23
STEPHANIE CARPENTER	12-Dec-22 CHICK-FIL-A #03267	98.54	lunch @ tournament	23.301.14.2090.0600.000.000000.3230.23
JAMIE BELL	12-Dec-22 AMZN MKTP US	129.99	Desk Chair - N. Breneman	10.600.22.2210.0600.000.000000.2111.23
JAMIE BELL	12-Dec-22 AMAZON.COM*CG6KL5YU3	48.94	PD Books - Thinking Classroom (S. Herll)	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	12-Dec-22 HACKTHEBOX	20.00	monthly subscription/tool renewal	10.600.28.2846.0500.000.000000.2602.23

JEREMY HEIDE	12-Dec-22 MSFT * E0100L4AQV	1,952.32	Microsoft Azure Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	12-Dec-22 AMZN MKTP US	16.10	Sakata Consumable Office Supplies	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	12-Dec-22 AMZN MKTP US	267.18	Sakata Mouse, Post-It, Keurig, Tape Meas	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	12-Dec-22 AMAZON.COM*7D7TM3Y63	10.53	Legal Note Pad for Werner	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	12-Dec-22 GOVCONNECTION	3,395.00	5 UPS for Security System Updates	41.760.28.2890.0400.000.221207.3410.23
JEREMY HEIDE	12-Dec-22 AMAZON.COM*PS7V84163	152.43	Sakata Consumable Lysol Wipes, Tape,	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	12-Dec-22 MSFT * E0100L58JV	6,067.88	Microsoft Azure Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	12-Dec-22 UPTIMEROBOT.COM	84.00	subscription/tool renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	12-Dec-22 GOVCONNECTION	124.00	Dell 24" Monitor Elud SR 42965	25.780.27.2720.0600.000.000000.3251.23
JEREMY HEIDE	12-Dec-22 GOVCONNECTION	2,100.00	3 Desk Lift/Monitor Stand Sakata Techs	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	12-Dec-22 ODP BUS SOL LLC # 1010	36.03	Supplies	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	12-Dec-22 SOS REGISTRATION FEE	10.00	SOS H1Visa	10.600.28.2830.0600.000.000000.2501.23
LINDSAY KAUFMANN CRAIG	12-Dec-22 SOUTH ADAMS COUNTY WSD	6,131.72	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	12-Dec-22 SOUTH ADAMS COUNTY WAT	1,223.70	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
MARY BERENS	12-Dec-22 PRO-ED, INC.	4,699.20	Assessments for SPED	10.600.21.2100.0600.000.313000.2102.23
MOSES ARMIJO	12-Dec-22 THE HOME DEPOT #1547	58.94	safety glasses for pvms	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	12-Dec-22 THE HOME DEPOT #1547	35.94	replacement drillbits	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	12-Dec-22 THE HOME DEPOT #1548	171.42	batteries, toggle bolts for hanging TVs	10.760.26.2620.0600.000.000340.2722.23
SAMUEL SIKORA	12-Dec-22 THE HOME DEPOT #1547	31.12	ESC 77755	10.760.26.2620.0600.000.000320.2722.23
SUSAN HERLL	12-Dec-22 LEXILE & QUANTILE HUB	17.99	Curriculum Frames	10.600.22.2213.0600.000.000000.2113.23
TANNER DAHLMAN	12-Dec-22 AMZN MKTP US	39.96	Batteries-Duress Buttons Dist-wide	10.600.28.2890.0600.000.000000.2712.23
VICTORIA CHAVEZ	12-Dec-22 AMZN MKTP US	62.22	White Roll Paper	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 TARGET 00021832	15.00	Candy Canes	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.49	Tumbler Bulk	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMERICAN RED CROSS	86.00	First Aid/CPR Course	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Dec-22 AMZN MKTP US	3.50	Tumbler Bulk	27.106.32.3210.0600.000.000000.3520.23
STANLEY LUEBBERS	12-Dec-22 THE HOME DEPOT #1547	242.65	plumbing parts all schools	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	12-Dec-22 ODP BUS SOL LLC # 1010	52.42	Bordas supplies	10.105.11.0016.0600.000.000000.0105.23
BOBBI SMITH	12-Dec-22 AMAZON.COM*5J6ZG7IB3	30.27	office supplies	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	12-Dec-22 COMPLETE BUSINESS SYST	104.94	staples copy machine	10.105.24.2410.0550.000.000000.0105.23
BOBBI SMITH	12-Dec-22 SCHOLASTIC, INC.	9.40	tax Pre k ww books	23.105.14.2098.0600.000.000000.3230.23
ANGELA BUENO	12-Dec-22 HOBBY-LOBBY #0018	(5.56)	Luz-return of material for class	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	12-Dec-22 WAL-MART #1659	85.16	Holiday Events	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	12-Dec-22 TARGET 00021832	68.60	Family Fireside Fun	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	12-Dec-22 TARGET 00021832	(72.48)	Family Fireside Fun	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	12-Dec-22 TARGET 00021832	72.48	Family Fireside Fun	10.102.11.0010.0600.000.000000.0102.23
NICHOLE POPPIE	12-Dec-22 AMZN MKTP US	87.98	WHSE-Calendar	21.770.31.3100.0600.000.000000.3510.23
MARIA DUTMER	12-Dec-22 SOUTHWEST	20.00	Kyle/ Conference Texas	10.462.11.0010.0810.000.000000.0462.23
MARIA DUTMER	12-Dec-22 SOUTHWEST	20.00	Kyle/ Conference Texas	10.462.11.0010.0810.000.000000.0462.23
MARIA DUTMER	12-Dec-22 SOUTHWEST	362.96	Kyle/ Conference Texas	10.462.11.0010.0810.000.000000.0462.23
MARIA DUTMER	12-Dec-22 KING SOOPERS #81	70.91	Teacher Training	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	12-Dec-22 OFFICE DEPOT #2720	32.09	STEAD contract postage	41.600.40.4000.0533.000.221218.3410.23
LESLIE BACA	12-Dec-22 IRECEIVABLES	1,824.42	Southlawn Follett Destiny system	41.114.45.4500.0733.000.221229.3410.23
BRENDA GUADAGNOLI	12-Dec-22 AMZN MKTP US	192.52	Drama Club Supplies-R Baldwin	23.201.14.1948.0600.000.000000.3230.23

BRENDA GUADAGNOLI	12-Dec-22	AMZN MKTP US	9.99	Drama Club Supplies-R Baldwin	23.201.14.1948.0600.000.000000.3230.23
BRENDA GUADAGNOLI	12-Dec-22	AMZN MKTP US	89.22	Drama Club Supplies-R Baldwin	23.201.14.1948.0600.000.000000.3230.23
BRENDA GUADAGNOLI	12-Dec-22	BLACKJACK PIZZA BRIGHT	110.47	Athletics Food-A Garcia	23.201.14.1800.0617.000.000000.3230.23
DAVID HERNBLOOM	12-Dec-22	AMZN MKTP US	319.99	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	12-Dec-22	BLACKJACK PIZZA BRIGHT	52.52	Pizza for bear winner - Hodge	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	12-Dec-22	AMAZON.COM*XL4J48LY3	290.88	Monitor for Kevin	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	12-Dec-22	SCHOLASTIC, INC.	135.63	3rd grade order- Novotak	23.113.14.2098.0600.000.000000.3230.23
AMBER WADKINS	12-Dec-22	WAL-MART #1659	31.26	Causby's Class Budget Pencils,tape	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	12-Dec-22	AMZN MKTP US	24.68	Music Backdrop for Holiday Concert	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	12-Dec-22	AMZN MKTP US	6.64	vinyl staff gifts	10.107.24.2410.0600.000.000000.0107.23
AMBER WADKINS	12-Dec-22	AMZN MKTP US	191.21	Tumblers Christmas Gifts	10.107.24.2410.0600.000.000000.0107.23
AMBER WADKINS	12-Dec-22	AMZN MKTP US	21.66	vinyl staff gifts	10.107.24.2410.0600.000.000000.0107.23
JASON HUMPHREY	12-Dec-22	AMZN MKTP US	18.99	l-pad case	23.302.14.1904.0600.000.000000.3230.23
JASON HUMPHREY	12-Dec-22	MARDELL STUDIOS	400.00	team photo banners	23.302.14.2076.0600.000.000000.3230.23
JASON HUMPHREY	12-Dec-22	AMZN MKTP US	139.99	Mat Tape	23.302.14.1879.0600.000.000000.3230.23
JASON HUMPHREY	12-Dec-22	HUDL	900.00	subscription	23.302.14.1845.0600.000.000000.3230.23
JASON HUMPHREY	12-Dec-22	MARDELL STUDIOS	30.00	Senior banner	23.302.14.2010.0600.000.000000.3230.23
JASON HUMPHREY	12-Dec-22	TST* CHERRY CRICKET -	360.31	food for dance team for State Comp	23.302.14.1800.0600.000.000000.3230.23
JEANNE SCHNEIDER	12-Dec-22	SHIRTSPACE.COM	111.51	pants girls BB	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	12-Dec-22	SHIRTSPACE.COM	550.28	Hoodies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	12-Dec-22	AMZN MKTP US	24.74	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	12-Dec-22	STAHL5	249.29	NHS Art	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	12-Dec-22	AMAZON.COM*NP10749W3	256.00	Composition books Freshman Accademy	10.302.11.0030.0600.000.000000.0302.23
JENNIFER DELGADO	12-Dec-22	PANERA BREAD #202428 P	64.61	food for state comp	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	12-Dec-22	PANERA BREAD #202428 P	110.07	food for state comp.	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	12-Dec-22	HARD ROCK DENVER R	442.55	food for state tour	23.302.14.2085.0600.000.000000.3230.23
JENNIFER DELGADO	12-Dec-22	EMBASSY SUITES	186.35	Room for State	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	12-Dec-22	PANERA BREAD #202428 P	69.79	food for state comp	23.302.14.2085.0580.000.000000.3230.23
LILLIAN GREEN	12-Dec-22	GRAPHITE PUBLISHING	12.50	music	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	12-Dec-22	DENVER ATHLETIC SUPPLY	(60.00)	refund	23.302.14.2091.0600.000.000000.3230.23
LILLIAN GREEN	12-Dec-22	AMAZON.COM*H68H81T22	21.46	folders	10.302.21.2122.0600.000.000000.0302.23
LILLIAN GREEN	12-Dec-22	WAL-MART #4567	56.53	breakfast for staff-tax was charged	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	12-Dec-22	HOBBY-LOBBY #0030	134.17	tapes,mats,foam core, poster board	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	12-Dec-22	AMZN MKTP US	77.91	lab materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	12-Dec-22	AMZN MKTP US	291.71	lab material	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	12-Dec-22	AMZN MKTP US	54.70	Lab materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	12-Dec-22	AMZN MKTP US	75.90	lab materials	10.302.11.1300.0600.000.000000.0302.23
GRACE BIRD	12-Dec-22	CUSTOMINK LLC	717.20	Christmas gifts for staff	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	12-Dec-22	AMZN MKTP US	23.95	student magnifying glass	10.203.12.1700.0600.000.000000.0203.23
LESLIE NELSON	12-Dec-22	AMAZON.COM*8G9TJ5AB3	14.98	electric pencil sharpener for Emeterio	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	12-Dec-22	AMAZON.COM*W90671IK3	35.91	supplies for Seifried	10.203.11.1600.0600.000.000000.0203.23
LESLIE NELSON	12-Dec-22	AMZN MKTP US	23.99	class supplies	10.203.11.1600.0600.000.000000.0203.23
MALISA DENKE	12-Dec-22	WAL-MART #4567	20.58	Counseling	10.205.21.2122.0600.000.000000.0205.23
MALISA DENKE	12-Dec-22	MICHAELS STORES 1610	161.04	Unified club supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	12-Dec-22	WALMART.COM 8009666546	528.36	WEB	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	12-Dec-22	AMZN MKTP US	37.12	7th grade science	10.205.11.1300.0600.000.000000.0205.23
MALISA DENKE	12-Dec-22	AMZN MKTP US	67.21	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	12-Dec-22	AMZN MKTP US	5.99	7th grade science	10.205.11.1300.0600.000.000000.0205.23
MALISA DENKE	12-Dec-22	AMZN MKTP US	3.59	7th grade science	10.205.11.1300.0600.000.000000.0205.23
MALISA DENKE	12-Dec-22	AMAZON.COM*UJ4YP4VK3	36.00	7th grade science	10.205.11.1300.0600.000.000000.0205.23
MALISA DENKE	12-Dec-22	WAL-MART #4567	90.12	STEAM	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	12-Dec-22	DOLLAR TREE	30.00	Assembly supplies	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	12-Dec-22	DISPUTE CREDIT	(5,312.54)	Refund for a Training-CC Dispute	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	12-Dec-22	ODP BUS SOL LLC # 1010	217.17	Lamination	10.112.24.2410.0600.000.000000.0112.23

AARON RIESSEN	12-Dec-22 WESTIN DENVER DOWNTOWN	125.00	Hotel Room	23.305.14.2091.0580.000.000000.3230.23
JUDD FARNER	12-Dec-22 WAL-MART #4567	173.57	Holiday Decor/Prizes	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	12-Dec-22 WAL-MART #4567	24.54	Cutlery plastic	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	12-Dec-22 WAL-MART #4567	62.70	Arts Craft Materials	23.305.14.1949.0600.000.000000.3230.23
JUDD FARNER	12-Dec-22 MICHAELS STORES 8790	77.26	Paint, Poster Materials	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	12-Dec-22 AMAZON.COM*GD4QU3AW3	143.12	AP Chemistry Prep	23.305.14.2038.0600.000.000000.3230.23
JULIE EMETERIO	12-Dec-22 AMZN MKTP US	(24.99)	3D Pin Art Refund	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	12-Dec-22 AMAZON.COM*FC9W160Q3	91.16	Cash Boxes	23.305.14.1800.0600.000.000000.3230.23
JULIE EMETERIO	12-Dec-22 TEACHERSPAYTEACHERS.CO	115.74	Placement Testing	10.305.11.0600.0500.000.000000.0305.23
KRISTINA PHIBBS	12-Dec-22 WAL-MART #1659	137.27	Gifts for Giving Tree	23.305.14.1995.0600.000.000000.3230.23
JANINA LUCERO	12-Dec-22 AMZN MKTP US	137.36	2 sets of Diary of a whimpy kid; Chalmer	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	12-Dec-22 AMZN MKTP US	49.90	1 set of dork diaries book 1-12; chalmer	23.108.14.1980.0600.000.000000.3230.23
MARTHA COSBY	12-Dec-22 AMZN MKTP US	39.99	Music Santa Suit	10.103.11.1210.0600.000.000000.0103.23
AMANDA BUCHANAN	12-Dec-22 ODP BUS SOL LLC # 1010	52.00	Office Depot/Construction Paper	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	12-Dec-22 ODP BUS SOL LLC # 1010	57.78	Office Depot	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	12-Dec-22 DOMINO'S 6357	40.24	Dominos/Spartan Lunch w/prin.	10.104.24.2410.0617.000.000000.0104.23
AMANDA BUCHANAN	12-Dec-22 AMZN MKTP US	58.99	Amazon/Electric Air Compressor	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	12-Dec-22 ODP BUS SOL LLC # 1010	11.76	Office Depot/Green Construction Paper	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	12-Dec-22 AMAZON.COM*3K67B0NR3	13.73	Amazon-Sharpies	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	12-Dec-22 ODP BUS SOL LLC # 1010	17.64	Office Depot/2nd half of green construct	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	12-Dec-22 PARENT BOOSTER USA	495.00	Parent Booster USA/Membership App	23.104.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	12-Dec-22 AMZN MKTP US	115.60	Amazon/Back Up Drive/Sharpies	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	12-Dec-22 ODP BUS SOL LLC # 1010	16.64	Office Depot/Red Construction Paper	10.104.24.2410.0600.000.000000.0104.23
SHERI SPENHOFF	12-Dec-22 SAMSClub #4816	127.34	Sams/COAT/Collab/Clinic Items	10.104.24.2410.0617.000.000000.0104.23
CAROLYN SMART	12-Dec-22 AMZN MKTP US	9.99	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	12-Dec-22 SP MHS: MULTI HEALTH	337.50	Assessments and Protocols	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	12-Dec-22 ONLINE JOB ADS INDEED	120.00	Resume Subscription	10.600.21.2100.0300.000.313000.2102.23
KRISTA DEAN	12-Dec-22 SQ *DELFINA'S SWEETS	55.80	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	12-Dec-22 CHILI'S 1273 ECOMM	44.13	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	12-Dec-22 AMZN MKTP US	32.98	BB	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	12-Dec-22 GENERATIONGENIUS.COM	125.00	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
LINDSEY BALTZ	12-Dec-22 KING SOOPERS #0114	4.99	P-card Payment	10.204.11.0900.0600.000.000000.0204.23
KELLY PEPIN	12-Dec-22 AMAZON.COM*SG2UZ4QS3	47.88	Command Hooks	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	12-Dec-22 AMZN MKTP US	41.89	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	12-Dec-22 AMZN MKTP US	17.94	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	12-Dec-22 AMZN MKTP US	36.96	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	12-Dec-22 AMZN MKTP US	79.96	Picture frames for retirees	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	12-Dec-22 AMZN MKTP US	23.45	Shop Tools	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	12-Dec-22 IN *COLORADO/WEST EQUI	108.72	Electrical relays	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	12-Dec-22 IN *COLORADO/WEST EQUI	348.87	Fuel Gauge for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	12-Dec-22 ADVANCE AUTO PARTS #85	43.22	Trim adhesive for bus	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	12-Dec-22 AMZN MKTP US	23.27	Holiday party gift prize - Staff	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	12-Dec-22 ODP BUS SOL LLC # 1010	55.31	folders, board erasers, card stock	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	12-Dec-22 ODP BUS SOL LLC # 1010	56.65	Office supplies-pens/folders/dry erase	10.110.11.0010.0600.000.000000.0110.23
JOEL MOGENSEN	12-Dec-22 JEFFREYGROUNDS_PHOTO	78.93	cheer and boys basketball pictures	23.202.14.1800.0600.000.000000.3230.23
MARIA GARCIA	12-Dec-22 AMZN MKTP US	68.96	STUCO supplies - Hot cocoa	23.202.14.2031.0600.000.000000.3230.23
JULIE BOZEMAN	12-Dec-22 ODP BUS SOL LLC # 1010	6.49	mouse pad	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	12-Dec-22 AMAZON.COM*QX59D3IB3	4.99	stickers for kids	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	12-Dec-22 CONTINENTAL CLAY COMPA	636.51	clay	23.109.14.1904.0600.000.000000.3230.23
JULIE BOZEMAN	12-Dec-22 ODP BUS SOL LLC # 1010	98.55	staples, tape, paper clips, sticky notes	10.109.11.0010.0600.000.000000.0109.23
KRISTI REYNOLDS	12-Dec-22 DOLLAR TREE	16.25	Reynolds-craft supplies	10.109.11.0013.0600.000.000000.0109.23
MELISSA PERUZZI	12-Dec-22 AMZN MKTP US	27.34	PERuzzi books	10.109.11.0016.0640.000.000000.0109.23
MELISSA PERUZZI	12-Dec-22 AMZN MKTP US	5.20	Peruzzi book	10.109.11.0016.0640.000.000000.0109.23
MELISSA PERUZZI	12-Dec-22 AMZN MKTP US	11.10	Peruzzi books	10.109.11.0016.0640.000.000000.0109.23

MELISSA PERUZZI	12-Dec-22	AMZN MKTP US	5.95	Peruzzi book	10.109.11.0016.0640.000.000000.0109.23
MELISSA PERUZZI	12-Dec-22	AMZN MKTP US	5.95	Peruzzi book	10.109.11.0016.0640.000.000000.0109.23
JULIE MARTIN	13-Dec-22	WAL-MART #4567	152.80	Student Leadership 12 Days Gift	23.111.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	13-Dec-22	KING SOOPERS #0045	21.41	supplies for cocoa and cram	23.301.14.1982.0600.000.000000.3230.23
DIANE HOLLEY	13-Dec-22	AMZN MKTP US	495.89	supplies	10.301.11.1300.0600.000.000000.0301.23
DIANE HOLLEY	13-Dec-22	AMZN MKTP US	197.53	classroom supplies	23.301.14.1946.0600.000.000000.3230.23
ELLEN HEUMANN	13-Dec-22	KING SOOPERS #0136	183.67	PS-supplies for gingerbread houses	23.301.14.2011.0600.000.000000.3230.23
JOHN YOUNG	13-Dec-22	WAL-MART #1659	27.93	clothing for concert	10.301.11.1240.0600.000.000000.0301.23
MARY CHEMAINE HUSS	13-Dec-22	WAL-MART #1659	236.45	supplies for cookie project	23.301.14.2030.0600.000.000000.3230.23
MEGHAN FRENZEL	13-Dec-22	FLINN SCIENTIFIC INC	187.75	chemicals for 2nd semester labs	23.301.14.1946.0600.000.000000.3230.23
SCOTT UNRUH	13-Dec-22	J.W. PEPPER	70.00	new music	10.301.11.1250.0600.000.000000.0301.23
GRANT BIGHAM	13-Dec-22	LOWES #02432	107.88	Electrical supplies	10.760.26.2620.0600.000.000330.2722.23
KRISHA CARDENAS	13-Dec-22	BACKGROUND INFORMATION	68.00	BISI BCK CHKS	10.600.28.2839.0500.000.000000.2501.23
KRISHA CARDENAS	13-Dec-22	BACKGROUND INFORMATION	586.00	BISI back chks	10.600.28.2839.0500.000.000000.2501.23
MARICRUZ JONES	13-Dec-22	AMZN MKTP US	65.69	GT/PVHS funds- amazon Games for PVHS	22.302.19.0070.0600.000.315000.3220.23
TANNER DAHLMAN	13-Dec-22	AMZN MKTP US	66.95	2023 Calendar Refill	10.600.26.2610.0600.000.000000.2711.23
SEAN COULTER	13-Dec-22	SQ *GREAT SCOTT SCIENC	100.00	The Science of Magic	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	13-Dec-22	SQ *GREAT SCOTT SCIENC	100.00	The Science of Magic	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	13-Dec-22	SQ *GREAT SCOTT SCIENC	100.00	The Science of Magic	27.102.32.3210.0500.000.000000.3520.23
ANGEL ROMERO	13-Dec-22	LOWES #02479	47.46	truck tools	10.760.26.2620.0600.000.000340.2722.23
JENNIFER ALEXANDER	13-Dec-22	KING SOOPERS #0114	62.77	Jen-food for staff development day	10.303.24.2410.0617.000.000000.0303.23
TOBY KARR	13-Dec-22	ELDORADO ARTESIAN SPRI	25.50	Water Tank - outside	10.102.11.0010.0600.000.000000.0102.23
JEREMY VOYTKO	13-Dec-22	STARBUCKS STORE 10149	40.00	Coffee/ Teacher Training	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	13-Dec-22	AMAZON.COM*G52ON80J3	26.77	Math Supplies-J Garnand	10.201.11.1100.0600.000.000000.0201.23
AMBER WADKINS	13-Dec-22	WAL-MART #1659	56.82	Tapes for candy grams	23.107.14.2030.0600.000.000000.3230.23
AMBER WADKINS	13-Dec-22	WAL-MART #4567	228.90	STEM Supplies	10.107.11.0010.0600.000.000000.0107.23
JASON HUMPHREY	13-Dec-22	AMZN MKTP US	(23.99)	laptop stand refund	10.302.24.2410.0600.000.000000.0302.23
JEANNE SCHNEIDER	13-Dec-22	AMZ*BUCKWHOLESALE.CO	110.49	hats	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	13-Dec-22	TARGET 00019760	230.00	Sunshine committee	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	13-Dec-22	AMZN MKTP US	153.04	supplies	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	13-Dec-22	WAL-MART #4567	14.11	donuts- tax was charged	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	13-Dec-22	WAL-MART #1231	180.00	sewing machine	10.302.11.0200.0600.000.312000.0302.23
LILLIAN GREEN	13-Dec-22	WAL-MART #1231	35.28	photos for quiz	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	13-Dec-22	DBC	547.17	paint	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	13-Dec-22	DBC	84.12	supplies	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	13-Dec-22	WAL-MART #4567	15.20	lab supplies	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	13-Dec-22	DOMINO'S 6195	216.64	pizza for conferences	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	13-Dec-22	AMZN MKTP US	139.78	student certificate supplies	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	13-Dec-22	WAL-MART #1659	99.91	Unified club supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	13-Dec-22	AMAZON.COM*QK50U1WB3	27.74	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	13-Dec-22	AMAZON.COM*EQ8LT1EU3	399.00	Ceramic wheels	10.205.11.0200.0600.000.000000.0205.23
JUDD FARNER	13-Dec-22	AMZN MKTP US	286.42	Craft Supplies	23.305.14.1949.0600.000.000000.3230.23
JUDD FARNER	13-Dec-22	AMZN MKTP US	56.54	Rulers, Craft Supplies, Paint Brushes	23.305.14.1949.0600.000.000000.3230.23
JUDD FARNER	13-Dec-22	VISTAPRINT	170.00	Retractable Banner	23.305.14.1948.0600.000.000000.3230.23
RYAN CHESLER	13-Dec-22	AMZN MKTP US	124.18	Materials	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	13-Dec-22	AMZN MKTP US	13.44	Stencil	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	13-Dec-22	AMZN MKTP US	34.88	Sprocket	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	13-Dec-22	AMZN MKTP US	108.13	Chalmers; misc books for library	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	13-Dec-22	AMZN MKTP US	27.97	Chalmers; decorations for library	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	13-Dec-22	AMZN MKTP US	9.89	Chalmers; 1 of 428 pcs window clings	23.108.14.1980.0600.000.000000.3230.23
AMANDA BUCHANAN	13-Dec-22	AMZN MKTP US	13.99	Amazon-Whole punchers	10.104.24.2410.0600.000.000000.0104.23
HEATH WILSON	13-Dec-22	SAMSClub #4745	59.94	Sams-Lexia Reward	10.104.24.2410.0617.000.000000.0104.23
NANCY ASTOR	13-Dec-22	AMZN MKTP US	14.89	Scholl: magnets	10.114.11.0011.0600.000.000000.0114.23
JANELLE ASMUS	13-Dec-22	THE GAZETTE CIRCULATION	0.99	Promotional Rate	10.600.23.2322.0810.000.000000.2206.23



KELLY PEPIN	13-Dec-22	AMZN MKTP US	27.99	Science Kits	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	13-Dec-22	AMZN MKTP US	68.76	Supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	13-Dec-22	AMAZON.COM*ZL7O74603	35.72	Supplies - glue	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	13-Dec-22	AMZN MKTP US	17.99	telephone extension cord	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	13-Dec-22	FMCSA D&A CLEARINGHOUSE	25.00	Monitoring service for drivers	25.780.27.2720.0400.000.000000.3251.23
GEORGE NIGHTINGALE	13-Dec-22	ADVANCE AUTO PARTS #85	61.97	Air filters for grounds stock	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	13-Dec-22	RUSH TRK CTR DENVER	23.94	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Dec-22	RUSH TRK CTR DENVER	392.45	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Dec-22	RUSH TRK CTR DENVER	34.36	Brake knobs for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Dec-22	RUSH TRK CTR DENVER	460.35	Bus filters stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	13-Dec-22	AMZN MKTP US	9.04	Gauze - Clinic	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	13-Dec-22	AMZN MKTP US	36.26	Holiday party prize - staff	10.110.11.0010.0600.000.000000.0110.23
BETHANY GREINER	13-Dec-22	AMZN MKTP US	19.98	cookies for winter activity	10.109.11.0011.0600.000.000000.0109.23
JULIE BOZEMAN	13-Dec-22	AMAZON.COM*Y12YF8D53	321.00	5th grade atlas grant	28.109.21.2100.0600.000.213900.3284.23
KRISTI REYNOLDS	13-Dec-22	DOLLAR TREE	15.00	REynolds-hot choc supplies	10.109.11.0013.0600.000.000000.0109.23
MELISSA PERUZZI	13-Dec-22	AMZN MKTP US	5.95	Peruzzi books	10.109.11.0016.0640.000.000000.0109.23
PATRICIA PASSARELLI	13-Dec-22	AMZN MKTP US	27.36	Passarelli supply	10.109.11.0016.0600.000.000000.0109.23
KERRI PACHELO	14-Dec-22	CAREERSAFE ONLINE	59.00	Career Materials/Wenholz	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	14-Dec-22	MARCOS PIZZA - 6023	385.76	Student Leadership 12 Days Gift	23.111.14.2030.0617.000.000000.3230.23
ANNICK NEITENBACH	14-Dec-22	KING SOOPERS #81	300.86	PS-supplies for gingerbread houses	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	14-Dec-22	IN *COLORADO FFA	1,170.00	2022 state/nffa/aet fees	23.301.14.2063.0500.000.000000.3230.23
KARENA LANGAN	14-Dec-22	SANTIAGOS MEXICAN REST	149.73	burritos	23.301.14.2059.0600.000.000000.3230.23
NICOLE BLAIR	14-Dec-22	AMZN MKTP US	132.13	holiday cards/ornaments for staff	10.301.24.2410.0600.000.000000.0301.23
BETHANY AGER	14-Dec-22	AMAZON.COM*NY5Y19UK3	156.78	Cantilever Support Legs	19.600.11.0040.0600.000.325000.3190.23
ELIZABETH YORK	14-Dec-22	AMZN MKTP US	(331.98)	refund for charging 300 in shipping	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	14-Dec-22	DICKEYS BARBECUE PIT	146.48	Staff Holiday Party	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	14-Dec-22	VZWRLLS*MY VZ VP P	320.08	Monthly HotSpot Service Nov/Dec	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	14-Dec-22	2023 DENVER COLFAX MAR	343.07	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
KRISHA CARDENAS	14-Dec-22	2023 DENVER COLFAX MAR	343.07	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
KRISHA CARDENAS	14-Dec-22	CO-ALAS	175.00	COALAS Job Fair	10.600.28.2832.0580.000.000000.2501.23
ROBERT COFFIN	14-Dec-22	LOWES #02479	59.46	BHS abatement	41.301.26.2620.0723.000.221206.3410.23
VICTORIA CHAVEZ	14-Dec-22	AMZN MKTP US	33.70	Pencils and Tape	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	14-Dec-22	AMZN MKTP US	9.99	3 Hole Punch	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	14-Dec-22	AMAZON.COM*OS2CR4T43	13.38	Books	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	14-Dec-22	AMZN MKTP US	8.99	Paper Cutter	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	14-Dec-22	WAL-MART #1659	78.38	Snack/Supplies	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	14-Dec-22	WAL-MART #1659	78.39	Snack/Supplies	27.113.32.3210.0600.000.000000.3520.23
BOBBI SMITH	14-Dec-22	GOODHART COFFEE	724.06	staff christmas	10.105.24.2410.0617.000.000000.0105.23
RACHAEL GANDY	14-Dec-22	WAL-MART #1659	51.00	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
MARIA HAUPT	14-Dec-22	AMZN MKTP US	9.98	Christmas gift tags	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	14-Dec-22	AMZN MKTP US	6.98	Ms. Campbell Order	10.102.12.1700.0600.000.313000.0102.23
TIFFANIE HARPER	14-Dec-22	ODP BUS SOL LLC # 1010	89.08	WHSE-Calendar	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	14-Dec-22	ODP BUS SOL LLC # 1068	75.59	PVHS-Printer Ink	21.302.31.3100.0600.000.000000.3510.23
MARIA DUTMER	14-Dec-22	AMAZON.COM*5J3GX03H3	25.00	Hanging Strips/ Kyle	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	14-Dec-22	HEIDIS BROOKLYN DELI	179.87	BHS CTE Budget lunch meeting	41.600.40.4000.0617.000.221218.3410.23
BRENDA GUADAGNOLI	14-Dec-22	LOVE AND LOGIC	31.64	Read 180 Book-S Jankowski	10.201.11.0510.0640.000.000000.0201.23
BRENDA GUADAGNOLI	14-Dec-22	AMZN MKTP US	26.98	Off of Prin Supplies-K Charles Smith	10.201.24.2410.0600.000.000000.0201.23
YULIANA PEREZ	14-Dec-22	CHICK-FIL-A #01911	143.50	Breakfast for teachers	10.113.24.2410.0617.000.000000.0113.23
YULIANA PEREZ	14-Dec-22	ODP BUS SOL LLC # 1010	58.56	Card stock for office	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	14-Dec-22	THE MATH LEARNING CENT	1,015.20	Bridges student books	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	14-Dec-22	AMZN MKTP US	76.96	Classroom Budget Ornaments/Shrinky Dink	10.107.11.0010.0600.000.000000.0107.23
JENNIFER DELGADO	14-Dec-22	AMZN MKTP US	107.99	Freshman Academy New Teacher	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	14-Dec-22	KROENKE SPORTS	49.16	Nuggets Game	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	14-Dec-22	TRICOM DEVELOPER DEPOS	1,508.50	hotel	23.302.14.2085.0580.000.000000.3230.23

JENNIFER DELGADO	14-Dec-22	KROENKE SPORTS	80.44	Nuggets Game	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	14-Dec-22	KROENKE SPORTS	40.22	Nuggets Game	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	14-Dec-22	KROENKE SPORTS	100.55	Nuggets Game	23.302.14.2085.0580.000.000000.3230.23
LILLIAN GREEN	14-Dec-22	WAL-MART #1231	83.07	supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	14-Dec-22	KING SOOPERS #0114	27.91	food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	14-Dec-22	AMZN MKTP US	20.99	Fidgets	10.302.12.1700.0600.000.000000.0302.23
TAMARA HART	14-Dec-22	THE HOME DEPOT #1547	39.02	soil, gravel, buckets	23.302.14.2041.0600.000.000000.3230.23
MALISA DENKE	14-Dec-22	AMZN MKTP US	122.15	Adrienne Knox	23.205.14.1950.0600.000.000000.3230.23
MALISA DENKE	14-Dec-22	YOUNG AMERICANS CENTER	250.00	I-Towne	23.205.14.2014.0580.000.000000.3230.23
MALISA DENKE	14-Dec-22	AMZN MKTP US	11.87	clinic supplies	10.205.24.2410.0600.000.000000.0205.23
AARON RIESSEN	14-Dec-22	PAYPAL	140.00	Hip Hip Barbie Theme	23.305.14.2091.0600.000.000000.3230.23
APRIL CHESLER	14-Dec-22	WAL-MART #4567	35.84	Candy for Lab	23.305.14.1946.0600.000.000000.3230.23
JOLYNN BARAL	14-Dec-22	SAMSClub.COM	126.48	Concession Supplies	23.305.14.1923.0600.000.000000.3230.23
JUDD FARNER	14-Dec-22	WAL-MART #4567	196.50	Cocoa, Cups, Cookies	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	14-Dec-22	SHRED-IT USA LLC	150.00	Paper Shredding	10.305.24.2410.0500.000.000000.0305.23
MICHELE LATERRA	14-Dec-22	AMZN MKTP US	816.57	AP Lang Study Books	23.305.14.2038.0600.000.000000.3230.23
RYAN CHESLER	14-Dec-22	AMZN MKTP US	35.99	Stencil	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	14-Dec-22	BOOK CREATOR	12.00	Federico; 1 month subscription for class	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	14-Dec-22	BOOK CREATOR	12.00	Faria; 1 month subscription for class	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	14-Dec-22	AMZN MKTP US	41.98	Marlatt; 2 of wired ribbon for staff gif	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	14-Dec-22	BOOK CREATOR	12.00	Janeway; 1 month subscription for class	10.108.11.0010.0640.000.000000.0108.23
AMANDA BUCHANAN	14-Dec-22	DOMINO'S 6357	31.77	Dominos/Student Reward	10.104.24.2410.0617.000.000000.0104.23
AMANDA BUCHANAN	14-Dec-22	AMZN MKTP US	47.56	Amazon-VGA Adapters	10.104.11.1600.0600.000.000000.0104.23
SHERI SPENHOFF	14-Dec-22	AMAZON.COM*XD0S29GP3	48.94	Amazon/Spenhoff Book	10.104.24.2410.0600.000.000000.0104.23
MARI KAY BASS	14-Dec-22	AMZN MKTP US	9.99	Classroom Supplies Turnberry	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	14-Dec-22	AMZN MKTP US	36.88	Classroom Supplies Turnberry	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	14-Dec-22	LESSONPIX INC	36.00	Lessonpix DK	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	14-Dec-22	LESSONPIX INC	36.00	Lessonpix MR	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	14-Dec-22	OFFICE DEPOT #1080	552.79	laminator	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	14-Dec-22	CULINARYWAVE.COM	1,342.23	STAFF LUNCH TREAT	10.204.24.2410.0617.000.000000.0204.23
SUE WAGNER	14-Dec-22	AMAZON.COM*5W0BZ5G13	24.68	BB	23.204.14.1980.0600.000.000000.3230.23
LYNN ANN SHEATS	14-Dec-22	DICKEYS CO-1343	210.00	Meat for ESC Pot Luck	10.600.23.2321.0617.000.000000.2301.23
LYNN ANN SHEATS	14-Dec-22	DICKEYS CO-1343	300.25	BOE Dinner 12-14-22	10.600.23.2310.0617.000.000000.2201.23
GEORGE NIGHTINGALE	14-Dec-22	RUSH TRK CTR DENVER	680.92	Brake pads for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Dec-22	MCCANDLESS TRUCK CENTE	545.65	Mirror heads for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Dec-22	IN *COLORADO/WEST EQUI	664.92	Emergency window switches	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Dec-22	IN *COLORADO/WEST EQUI	229.53	Air brake hose fittings	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Dec-22	IN *COLORADO/WEST EQUI	83.21	Heater filter bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Dec-22	RUSH TRK CTR DENVER	11.48	Brake parts for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Dec-22	LGS GROUP INC	253.19	Ricon lift parts	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Dec-22	IN *COLORADO/WEST EQUI	82.48	Rubber door seal bus 98-1	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	14-Dec-22	A & E TIRE 81	3,377.94	Big bus tires stock	25.780.27.2740.0615.000.000000.3252.23
KAREN GEER	14-Dec-22	A & E TIRE 81	1,294.98	Bus Tires for Micro Birds	25.780.27.2740.0615.000.000000.3252.23
AMY AVERY	14-Dec-22	BESTBUYCOM806718441548	39.99	Bluetooth audio transmitter	10.110.11.1600.0600.000.000000.0110.23
AMY AVERY	14-Dec-22	AMZN MKTP US	29.90	Walkie talkie earpiece for Admin	10.110.11.1600.0600.000.000000.0110.23
MARIA GARCIA	14-Dec-22	AMZN MKTP US	41.33	clinic supplies - gauze	10.202.24.2410.0600.000.000000.0202.23
ASHLEY BINDER	14-Dec-22	AMZN MKTP US	(24.00)	credit for pencil sharpener	10.109.11.0014.0600.000.000000.0109.23
ASHLEY BINDER	14-Dec-22	TEACHERSPAYTEACHERS.CO	2.50	Binder supply	10.109.11.0014.0600.000.000000.0109.23
HEATHER GONZALES	14-Dec-22	TEACHERSPAYTEACHERS.CO	11.99	gonzales supply	10.109.11.0011.0600.000.000000.0109.23
HEATHER GONZALES	14-Dec-22	TEACHERSPAYTEACHERS.CO	2.50	Gonzales supply	10.109.11.0011.0600.000.000000.0109.23
JULIE BOZEMAN	14-Dec-22	AMZN MKTP US	-	na	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	14-Dec-22	AMZN MKTP US	(14.95)	credit for Gonzales grant	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	14-Dec-22	AMZN MKTP US	-	na	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	14-Dec-22	AMZN MKTP US	9.88	christmas stickers	10.109.11.0010.0600.000.000000.0109.23

LISA BEACH	14-Dec-22	TEACHERSPAYTEACHERS.CO	16.00	Beach-winter reading/writing	10.109.11.0013.0600.000.000000.0109.23
MADYSON TAYLOR	14-Dec-22	AMZN MKTP US	22.99	Taylor-fidget toys	10.109.11.0014.0600.000.000000.0109.23
MELISSA PERUZZI	14-Dec-22	AMZN MKTP US	(9.88)	Credit Peruzzi books	10.109.11.0016.0640.000.000000.0109.23
TYLER FARR	14-Dec-22	UPS	7.99	ups charge	10.109.11.1210.0600.000.000000.0109.23
KERRI PACHELO	15-Dec-22	TEACHERSPAYTEACHERS.CO	13.00	Writing Teacher Purchase	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	15-Dec-22	AMAZON.COM*3L9AU0Z33	186.45	Pogo Bars for PE	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	15-Dec-22	AMAZON.COM*6C0S90KC3	29.99	Donut Pogo Ball	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	15-Dec-22	AMZN MKTP US	64.99	Flybar Pogo Master	10.111.11.0010.0600.000.000000.0111.23
ANNICK NEITENBACH	15-Dec-22	KING SOOPERS #81	49.90	PS-supplies for gingerbread houses	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	15-Dec-22	COMPSOURCE INC	74.79	2 remote control replacements	10.301.11.1100.0600.000.000000.0301.23
DIANE HOLLEY	15-Dec-22	THE CHATEA* (1 OF 1 PA	1,400.00	banquet facility rental	23.301.14.2075.0580.000.000000.3230.23
DIANE HOLLEY	15-Dec-22	KING SOOPERS #81	17.98	donuts for senate meeting	23.301.14.2030.0600.000.000000.3230.23
KATHLEEN GUSTAD	15-Dec-22	IN *FOCUS PRESS PRINTE	788.96	december printing	10.301.11.0543.0600.000.000000.0301.23
KATHLEEN GUSTAD	15-Dec-22	ALTITUDE TICKETS	65.00	refs/game woekrs tickets-Ball Arena	23.301.14.1845.0580.000.000000.3230.23
KATHLEEN GUSTAD	15-Dec-22	ALTITUDE TICKETS	65.00	refs/game woekrs tickets-Ball Arena	23.301.14.1815.0580.000.000000.3230.23
MARK CRANE	15-Dec-22	ADVANCE AUTO PARTS #85	8.04	spark plug seal	10.301.13.1070.0600.000.312000.0301.23
RAJEAN TIFFANY	15-Dec-22	TECHNOLOGY STUDENT ASS	19.00	national/state affiliation dues	23.301.14.2066.0500.000.000000.3230.23
ANNA GONZALEZ	15-Dec-22	AMZN MKTP US	13.99	Disposable Hot Cups for Finance	10.600.25.2520.0600.000.000000.2403.23
ELIZABETH YORK	15-Dec-22	AMAZON.COM*KA7EV61A3	187.92	Books for PD	22.600.22.2210.0600.000.436500.3220.23
ELIZABETH YORK	15-Dec-22	AVID CENTER	(580.00)	Refund from AVID	22.600.22.2210.0500.000.436700.3220.23
ELIZABETH YORK	15-Dec-22	AMZN MKTP US	179.98	Projector	22.600.22.2210.0600.000.314000.3220.23
GRANT BIGHAM	15-Dec-22	FACTORY LED DIRECT	143.00	LED wall pack replacement	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	15-Dec-22	AMZN MKTP US	27.17	Wireless Keyboard and Mouse - J. White	10.600.22.2218.0600.000.000000.2114.23
JEREMY HEIDE	15-Dec-22	AMAZON.COM*GH4CF6EF3	99.99	Microwave	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	15-Dec-22	2023 DENVER COLFAX MAR	343.07	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
KRISHA CARDENAS	15-Dec-22	2023 DENVER COLFAX MAR	343.07	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
MARICRUZ JONES	15-Dec-22	TMOBILE*POSTPAID IVR	100.32	HCYII- TMOBILE Service	22.600.22.2218.0500.000.842600.3220.23
MARICRUZ JONES	15-Dec-22	NCS*PEARSON CERT	3,640.00	RRHS/Art-Laurel- COMPASS License Bundle	10.600.21.2100.0500.000.312000.2117.23
TANNER DAHLMAN	15-Dec-22	AMZN MKTP US	59.99	Rolling Duffel-Go Kit	10.600.28.2890.0600.000.000000.2712.23
VICTORIA CHAVEZ	15-Dec-22	AMAZON.COM*UK5294833	14.19	Markers	10.974.12.1791.0600.000.313100.2101.23
KEITH SHARRAI	15-Dec-22	LOWES #02479	18.46	painting supplies for henderson	10.105.26.2621.0600.000.000000.2723.23
SHERI LAMAR	15-Dec-22	HILLYARD INC DENVER	35.25	Part for scrubber	10.114.26.2621.0600.000.000000.2723.23
SHERI LAMAR	15-Dec-22	HILLYARD INC DENVER	328.00	Equipment repair	10.976.26.2621.0600.000.000000.2723.23
SHERI LAMAR	15-Dec-22	HILLYARD INC DENVER	215.68	Vacuum repair	10.976.26.2621.0600.000.000000.2723.23
SHERI LAMAR	15-Dec-22	HILLYARD INC DENVER	686.57	Custodial Supplies	10.107.26.2621.0600.000.000000.2723.23
SHERI LAMAR	15-Dec-22	HILLYARD INC DENVER	236.65	Custodial Supplies	10.103.26.2621.0600.000.000000.2723.23
SHERI LAMAR	15-Dec-22	HILLYARD INC DENVER	326.18	Parts for equipment	10.201.26.2621.0600.000.000000.2723.23
STANLEY LUEBBERS	15-Dec-22	AGFINITY ACE HARDWARE	13.17	plumbing part	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	15-Dec-22	AMZN MKTP US	121.42	projector bulbs	10.105.24.2410.0600.000.000000.0105.23
DANIEL DOEHLER	15-Dec-22	TARGET 00013722	77.00	JR4H silly string	23.105.14.2004.0600.000.000000.3230.23
ANGELA BUENO	15-Dec-22	CRUMBL	129.99	Cookies-graduation gift	23.303.14.2058.0600.000.000000.3230.23
ANGELA BUENO	15-Dec-22	AMZN MKTP US	16.99	Diploma paper	23.303.14.2058.0600.000.000000.3230.23
MARIA HAUPT	15-Dec-22	AMZN MKTP US	33.61	Christmas Ribbon	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	15-Dec-22	AMZN MKTP US	60.26	Ms. Campbell Order	10.102.12.1700.0600.000.313000.0102.23
MARIA DUTMER	15-Dec-22	SANTIAGOS MEXICAN REST	22.48	Lunch for Office	10.462.24.2410.0617.000.000000.0462.23
MARIA DUTMER	15-Dec-22	STARBUCKS STORE 10149	37.00	Office Coffee	10.462.24.2410.0617.000.000000.0462.23
LESLIE BACA	15-Dec-22	CHICK-FIL-A #01911	18.98	BHS CTE budget lunch meeting	41.600.40.4000.0617.000.221218.3410.23
LESLIE BACA	15-Dec-22	AMZN MKTP US	31.90	BHS Staff move for abatement	41.301.26.2620.0723.000.221206.3410.23
BRENDA GUADAGNOLI	15-Dec-22	AMAZON.COM*W01I56N93	18.98	PAC Supplies-J Carroll	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	15-Dec-22	AMZN MKTP US	41.89	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	15-Dec-22	AMZN MKTP US	18.86	6th Grade Supplies-T Gaurmer	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	15-Dec-22	AMZN MKTP US	11.98	6th Grade Supplies-T Gaurmer	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	15-Dec-22	LOVE AND LOGIC	(1.69)	Read 180 Tax Credit-S Jankowski	10.201.11.0510.0640.000.000000.0201.23
BRENDA GUADAGNOLI	15-Dec-22	AMZN MKTP US	16.99	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23

DAVID HERNBLOOM	15-Dec-22	AMZN MKTP US	129.12	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	15-Dec-22	AMZN MKTP US	19.76	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
KEVIN PURFURST	15-Dec-22	AVID CENTER	173.80	AVID Implementation Resource Maddie/Alex	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	15-Dec-22	AMZN MKTP US	269.99	Ipad	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	15-Dec-22	AMAZON.COM*OV9O47D03	117.18	Bucher paper- blue	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	15-Dec-22	AMZN MKTP US	66.84	Kinder supplies- wood slices	10.113.16.0016.0600.000.000000.0113.23
YULIANA PEREZ	15-Dec-22	AMAZON.COM*1F7F803M3	131.75	Office supplies- C Batteries/bucher pape	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	15-Dec-22	AMZN MKTP US	16.98	Roberts Classroom Budget Art/Craft	10.107.11.0010.0600.000.000000.0107.23
JASON HUMPHREY	15-Dec-22	BSN SPORTS LLC	767.94	backboard pads	23.302.14.1800.0600.000.000000.3230.23
JEANNE SCHNEIDER	15-Dec-22	LITTLE CAESARS 124	111.86	Pizza for Wealth Management Night	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	15-Dec-22	STAHL5	8.72	Vunyl sample pack	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	15-Dec-22	DIONS CORPORATE OFFICE	303.30	food Choir Gala	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	15-Dec-22	WAL-MART #1659	59.68	supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	15-Dec-22	AMZN MKTP US	57.68	Items double purchased by Mari. returned	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	15-Dec-22	AMZN MKTP US	19.99	Ipad case	10.302.13.1023.0600.000.312000.0302.23
MOLLY GIULIANO	15-Dec-22	AMZN MKTP US	(50.99)	poster paper credit	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	15-Dec-22	AMAZON.COM*C606P0BY3	111.78	Tubs with lids	23.203.14.1800.0600.000.000000.3230.23
LESLIE NELSON	15-Dec-22	PRIMO WATER	105.97	water delivery	10.203.24.2410.0617.000.000000.0203.23
MALISA DENKE	15-Dec-22	AMZN MKTP US	70.17	pencil sharpeners	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	15-Dec-22	AMZN MKTP US	103.36	office supplies	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	15-Dec-22	AMZN MKTP US	19.65	counseling	10.205.21.2122.0600.000.000000.0205.23
MALISA DENKE	15-Dec-22	AMZN MKTP US	19.72	Darren Rhodes pride order	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	15-Dec-22	AMAZON.COM*G716H0163	48.35	WEB	23.205.13.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	15-Dec-22	AMZN MKTP US	28.70	WEB	23.205.14.1987.0600.000.000000.3230.23
CAITLIN MELLON	15-Dec-22	WAL-MART #4567	83.64	Hot Cocoa	10.305.24.2410.0600.000.000000.0305.23
JOLYNN BARAL	15-Dec-22	AMZN MKTP US	18.99	Glow Sticks	23.305.14.1944.0600.000.000000.3230.23
JUDD FARNER	15-Dec-22	AMAZON.COM*3N4JY8I13	23.36	Butcher Paper/3 Ring Binder	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	15-Dec-22	GOPHER SPORT	741.86	Adaptive PE Supplies	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	15-Dec-22	GOPHER SPORT	263.62	General Supplies	10.305.11.0830.0600.000.000000.0305.23
JULIE EMETERIO	15-Dec-22	GOPHER SPORT	63.00	XtraBases Yellow	10.305.11.0830.0600.000.000000.0305.23
JULIE EMETERIO	15-Dec-22	AMZN MKTP US	38.96	Student Supplies	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	15-Dec-22	MUSIC & ARTS 1 C	19.90	Bone Bottle	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	15-Dec-22	AMZN MKTP US	240.83	Student Supplies	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	15-Dec-22	BSN SPORTS LLC	2,860.92	PE Uniform Shirts	23.305.14.2004.0600.000.000000.3230.23
JULIE EMETERIO	15-Dec-22	PAYPAL	342.50	Embroidered Logo	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	15-Dec-22	PAYPAL	342.50	Embroidered Logo	23.305.14.2076.0600.000.000000.3230.23
JULIE EMETERIO	15-Dec-22	BSN SPORTS LLC	2,057.40	Staff Apparel	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	15-Dec-22	GOPHER SPORT	1,628.03	Adaptive PE Supplies	10.305.12.1700.0600.000.000000.0305.23
JANINA LUCERO	15-Dec-22	KELLY PAPER	2,016.00	1 pallet of paper	10.108.24.2410.0600.000.000000.0108.23
JANINA LUCERO	15-Dec-22	AMZN MKTP US	20.96	Chalmers; 2 sets of owl diaries for libr	23.108.14.1980.0600.000.000000.3230.23
MARTHA COSBY	15-Dec-22	AMAZON.COM*7A9955Y73	10.99	Counselor book	10.103.11.0010.0640.000.000000.0103.23
AMANDA BUCHANAN	15-Dec-22	DEMCO INC	176.99	Demco-Book Laminate Vinyl	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	15-Dec-22	FEDEX	(581.96)	Shipping SAVVAS	10.114.24.2410.0600.000.000000.0114.23
KRISTA DEAN	15-Dec-22	SANTIAGOS MEXICAN REST	139.20	STAFF TREAT	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	15-Dec-22	SQ *DELFINA'S SWEETS	51.46	OFFICE STAFF TREAT	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	15-Dec-22	AMZN MKTP US	(305.99)	SHIPPING	10.204.24.2410.0600.000.000000.0204.23
LINDSEY BALTZ	15-Dec-22	WALGREENS #6344	2.85	P-card Payment	10.204.11.0900.0600.000.000000.0204.23
SUE WAGNER	15-Dec-22	AMZN MKTP US	5.32	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
JANELLE ASMUS	15-Dec-22	PADDLE.NET* QR.PAGE	6.29	QR Code Generator Monthly Fee	10.600.23.2322.0810.000.000000.2206.23
GEORGE NIGHTINGALE	15-Dec-22	IN *COLORADO/WEST EQUI	133.40	Solenoid for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Dec-22	RUSH TRK CTR DENVER	1,021.38	Brake pad kits for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Dec-22	EBAY O*06-09206-65890	(48.97)	Order for hood latch canceled by vendor	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Dec-22	NAPA STORE 3600001	66.63	Thread repair for propane engine	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Dec-22	ADVANCE AUTO PARTS #85	30.35	Spark plug tool Bus	25.780.27.2740.0600.000.000000.3252.23

AMY AVERY	15-Dec-22	AMAZON.COM*UL10N4V53	137.55	Art supplies - sharpies,glue, cardstock	23.110.14.1904.0600.000.000000.3230.23
MARIA GARCIA	15-Dec-22	AMZN MKTP US	48.44	crackers for health clinic	10.202.24.2410.0600.000.000000.0202.23
ASHLEY BINDER	15-Dec-22	AMZN MKTP US	16.00	Binder pencil sharpener	10.109.11.0014.0600.000.000000.0109.23
JULIE BOZEMAN	15-Dec-22	SP HISTORY COLORADO	700.00	History Colo field trip fees	23.109.14.1927.0600.000.000000.3230.23
MATTHEW KEEFFE	15-Dec-22	CROWN AWARDS INC	7.73	award	10.109.11.0830.0600.000.000000.0109.23
KERRI PACHELO	16-Dec-22	AMAZON PRIME	14.99	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
DIANE HOLLEY	16-Dec-22	AMAZON.COM*AF04Z2D03	100.78	easel pads	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	16-Dec-22	OLIVE GARDEN 0021593	2,093.88	banquet dinner	23.301.14.2075.0580.000.000000.3230.23
DIANE HOLLEY	16-Dec-22	ASE ENTRY-LEVEL CERT	1,275.00	BHS-ASE Entry-Level Testing Credits	10.600.21.2100.0500.000.312000.2117.23
DIANE HOLLEY	16-Dec-22	DORAN AMATO	63.55	supplies for floral arrangements	23.301.14.2063.0600.000.000000.3230.23
DIANE HOLLEY	16-Dec-22	KING SOOPERS #81	21.98	cookies for decorating	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	16-Dec-22	AMZN MKTP US	37.75	cups, dishwasher pods	23.301.14.1946.0600.000.000000.3230.23
KARENA LANGAN	16-Dec-22	SANTIAGOS MEXICAN REST	149.73	burritos	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	16-Dec-22	SANTIAGOS MEXICAN REST	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23
STEPHANIE CARPENTER	16-Dec-22	KING SOOPERS #0136	92.63	team meal - UNC tournament	23.301.14.2084.0580.000.000000.3230.23
CHARLES FLORES	16-Dec-22	THE HOME DEPOT #1547	125.27	Mike purchase of truck supplies	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	16-Dec-22	ROCKY MOUNTAIN REGIONA	90.00	RMRTA fee/ Charles Registraition	10.760.26.2620.0810.000.000300.2722.23
ELIZABETH YORK	16-Dec-22	AMZN MKTP US	78.89	Cart for projector	22.600.22.2210.0600.000.314000.3220.23
GRANT BIGHAM	16-Dec-22	THE HOME DEPOT #1547	4.80	Wall plates outlets	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	16-Dec-22	ARUBA NETWORKS	800.00	R Newman Aruba Fundamentals ELearning	10.600.28.2846.0580.000.000000.2602.23
JEREMY HEIDE	16-Dec-22	AMZN MKTP US	12.49	Lysol Wipes Consumables	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	16-Dec-22	ODP BUS SOL LLC # 1010	22.67	Office Depot Supplies	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	16-Dec-22	CBI-IDENTIFICATION UNI	1,382.50	CBI bck chs	10.600.28.2839.0500.000.000000.2501.23
MARICRUZ JONES	16-Dec-22	AMZN MKTP US	613.07	BHS/Archul-Theater - tools	22.301.19.0090.0600.000.404800.3220.23
MICHAEL CLOW	16-Dec-22	KING SOOPERS #0136	48.99	Kings - Chicken Potluck	10.600.28.2830.0617.000.000000.2501.23
TANNER DAHLMAN	16-Dec-22	AMZN MKTP US	11.99	Key Tags for BLARC keys	10.600.26.2610.0600.000.000000.2711.23
SEAN COULTER	16-Dec-22	HOBBY-LOBBY #0018	16.80	Christmas DIY Ornaments	27.114.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	16-Dec-22	PAYPAL	112.00	Laminate rolls	61.790.25.2540.0600.000.000000.3261.23
ADAN SANTIBANEZ	16-Dec-22	HARBOR FREIGHT TOOLS 6	25.94	Supplies For Mike Succo	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	16-Dec-22	DD DOORDASH CHIPOTLE	114.71	Food for volunteers	23.105.14.2098.0600.000.000000.3230.23
ANGELA BUENO	16-Dec-22	AMZN MKTP US	6.64	Over the door mirror for girls bathroom	10.303.24.2410.0600.000.000000.0303.23
ANGELA BUENO	16-Dec-22	OFFICE DEPOT #2720	25.99	Diploma paper	23.303.14.2058.0600.000.000000.3230.23
ANGELA BUENO	16-Dec-22	AMZN MKTP US	(16.99)	Refund-return of diploma paper	23.303.14.2058.0600.000.000000.3230.23
JENNIFER ALEXANDER	16-Dec-22	STICKERAPP	45.00	stickers-new I&O logo	10.303.11.0030.0600.000.000000.0303.23
BENJIMEN MCNEIL	16-Dec-22	BTS*THYSENKRUPP	6,925.94	PVHS Elevator repair	41.302.26.2620.0400.000.161206.3410.23
RACHAEL WHITNEY	16-Dec-22	CAR STICKERS INC.	547.28	Car Tags-Em. Responders	10.600.28.2890.0600.000.000000.2712.23
BRENDA GUADAGNOLI	16-Dec-22	AMZN MKTP US	29.58	Counseling Supplies-L Mendoza	10.201.21.2122.0600.000.000000.0201.23
BRENDA GUADAGNOLI	16-Dec-22	AMZN MKTP US	25.98	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
AMBER WADKINS	16-Dec-22	KING SOOPERS #0136	29.94	Flowers for Winter Music Performance	10.107.24.2410.0600.000.000000.0107.23
JASON HUMPHREY	16-Dec-22	AMZN MKTP US	7.98	picture frame	10.302.13.0900.0600.000.312000.0302.23
JASON HUMPHREY	16-Dec-22	AMZN MKTP US	58.42	batteries, pens	23.302.14.1800.0600.000.000000.3230.23
JASON HUMPHREY	16-Dec-22	AMZN MKTP US	37.70	batteries	10.302.24.2410.0600.000.000000.0302.23
JEANNE SCHNEIDER	16-Dec-22	STAHLIS	22.00	Art charge	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	16-Dec-22	J.W. PEPPER	600.49	music	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	16-Dec-22	CHICK-FIL-A #01911	166.90	food	23.302.14.2076.0600.000.000000.3230.23
LILLIAN GREEN	16-Dec-22	BROOKLYN'S AT THE PEPS	538.14	food	23.302.14.2076.0600.000.000000.3230.23
LILLIAN GREEN	16-Dec-22	BALL ARENA CONCESSIONS	12.96	food	23.302.14.2076.0600.000.000000.3230.23
LILLIAN GREEN	16-Dec-22	BUBBA CHINOS	950.00	Food Staff party	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	16-Dec-22	AMAZON.COM*JA59Q0J03	77.06	Books about consent/sex/boundries	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	16-Dec-22	AMAZON.COM*FH9EI4SP3	28.99	kleenex for office and clinic	10.302.24.2410.0600.000.000000.0302.23
MOLLY GIULIANO	16-Dec-22	AMAZON.COM*SC3A32K13	19.61	lab materials	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	16-Dec-22	AMZN MKTP US	7.01	Seifried supplies	10.203.11.1391.0600.000.000000.0203.23
MALISA DENKE	16-Dec-22	YOUNG AMERICANS CENTER	250.00	I-Towne	23.205.14.2014.0580.000.000000.3230.23
MALISA DENKE	16-Dec-22	YOUNG AMERICANS CENTER	250.00	I-Towne	23.205.14.2014.0580.000.000000.3230.23

MALISA DENKE	16-Dec-22 WAL-MART #4567	(27.24)	WEB over order	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	16-Dec-22 AMZN MKTP US	145.33	Darren Rhodes pride order	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	16-Dec-22 AMAZON.COM*3J11V1N83	11.03	office supplies	10.205.24.2410.0600.000.000000.0205.23
CARRIE ROMERO	16-Dec-22 AMZN MKTP US	8.89	Velcro Tape	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	16-Dec-22 IN *CLEARWING SYSTEMS	1,074.74	Microphones	10.305.11.0560.0600.000.000000.0305.23
JUDD FARNER	16-Dec-22 AMZN MKTP US	8.94	Bingo Paper	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	16-Dec-22 COLORADO MUSIC EDUCATO	353.00	Conference Registration	10.305.11.1250.0500.000.000000.0305.23
KRISTINA PHIBBS	16-Dec-22 WAL-MART #4567	31.30	Snacks for party	23.305.14.1995.0600.000.000000.3230.23
ANA MARLATT	16-Dec-22 KING SOOPERS #0114	88.33	Ice cream sundae fixings for teachers	10.108.22.2213.0300.000.000000.0108.23
MARTHA COSBY	16-Dec-22 WAL-MART #1659	49.60	Student Candy Canes	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	16-Dec-22 WAL-MART #1659	11.52	Clinic supply	10.103.24.2410.0600.000.000000.0103.23
MARTHA COSBY	16-Dec-22 WAL-MART #1659	35.96	Batteries microphones program	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	16-Dec-22 DOLLARTREE	25.00	PAC Student supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	16-Dec-22 AMZN MKTP US	(41.98)	Credit for returned Santa Suit	10.103.11.1210.0600.000.000000.0103.23
MARTHA COSBY	16-Dec-22 AMZN MKTP US	19.26	Behn-Thomas Classroom supply	10.103.11.0010.0600.000.000000.0103.23
NANCY ASTOR	16-Dec-22 COLORADO DEPARTMENT OF	62.40	Ivette Aranda CDE Sub License	10.114.24.2410.0600.000.000000.0114.23
TINA SWARR	16-Dec-22 AMAZON.COM*FV9D84T03	19.25	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
SUE WAGNER	16-Dec-22 AMZN MKTP US	30.36	GT	23.204.14.2030.0500.000.000000.3230.23
SUE WAGNER	16-Dec-22 AMZN MKTP US	35.98	GIVING TREE	23.204.14.2030.0600.000.000000.3230.23
SUE WAGNER	16-Dec-22 AMAZON.COM*XB9PN01C3	3.99	BB	23.204.14.1980.0600.000.000000.3230.23
DESIREE QUINTANILLA	16-Dec-22 WAL-MART #1659	100.00	Gift Cards for families in need	23.600.14.1920.0600.000.000000.3230.23
DESIREE QUINTANILLA	16-Dec-22 AMZN MKTP US	110.46	Gloves and cards for FRC	28.600.22.2218.0600.000.211400.3284.23
LYNN ANN SHEATS	16-Dec-22 SAFEWAY #2917	15.98	Supt Drinks/Separate Sale for Savings	10.600.23.2321.0617.000.000000.2301.23
LYNN ANN SHEATS	16-Dec-22 SAFEWAY #2917	23.94	Supt Drinks for office	10.600.23.2321.0617.000.000000.2301.23
KELLY PEPIN	16-Dec-22 ALL COPY PRODUCTS	314.08	supplies for printers	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	16-Dec-22 AMZN MKTP US	11.99	Rubberbands for SPED books	25.780.27.2720.0600.000.000000.3251.23
EDIE STEWART DUNBAR	16-Dec-22 SERVICE UNIFORM	452.22	Uniform services	25.780.27.2740.0500.000.000000.3252.23
GEORGE NIGHTINGALE	16-Dec-22 RUSH TRK CTR DENVER	16.62	Fuel lines for 07-5	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Dec-22 ADVANCE AUTO PARTS #85	70.23	Belts for Bus (Returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Dec-22 AMZN MKTP US	109.99	Second Creek Winch parts ATV	10.108.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	16-Dec-22 COLO FASTENERS-METRIC	472.76	Fastners for shop supplies	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Dec-22 ORDER 2452	40.09	Hood latch for van 228	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Dec-22 IN *COLORADO/WEST EQUI	202.02	Glass for Bus windows	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Dec-22 AMZN MKTP US	38.59	Second Creek winch repair to ATV	10.108.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	16-Dec-22 SP FIXMYTOYS	20.99	Second Creek ATV winch knob	10.108.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	16-Dec-22 INTERSBATTERYROCKIES-	10.80	Small batteries for shop	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Dec-22 RUSH TRK CTR DENVER	106.13	Fuel filters for stock bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	16-Dec-22 SHOCO OIL INC	946.77	Gas and diesel Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	16-Dec-22 AMZN MKTP US	295.12	Shop tool for sprak plug extraction	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	16-Dec-22 SHOCO OIL INC	1,280.29	Gas and diesel White fleet	25.780.26.2650.0626.000.000000.3253.23
AMY AVERY	16-Dec-22 TARGET 00021832	246.39	Holiday Staff party food	10.110.11.0010.0617.000.000000.0110.23
KATHRYN PELTON	16-Dec-22 SQ *COFFEE HOUSES BY C	177.12	ReunionCoffee-Drink for each staff/party	10.110.11.0010.0617.000.000000.0110.23
JOEL MOGENSEN	16-Dec-22 BLACKJACK PIZZA BRIGHT	97.52	end of athletic season celebration	23.202.14.1800.0600.000.000000.3230.23
MARIA GARCIA	16-Dec-22 AMZN MKTP US	51.96	radio earpieces	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	16-Dec-22 ROCKY MOUNTAIN MUSIC R	192.99	music supplies & repairs	23.202.14.2026.0600.000.000000.3230.23
MARIA GARCIA	16-Dec-22 KRISPY KREME #4110	89.94	advisory challenge reward	23.202.14.2025.0600.000.000000.3230.23
AMANDA ABERLY	16-Dec-22 AMZN MKTP US	21.84	Ornaments for students	10.109.11.0015.0600.000.000000.0109.23
CHELSEY WIMMER	16-Dec-22 AMAZON.COM*AA8GL8U3	54.60	Wimmer	10.109.11.0012.0600.000.000000.0109.23
CHELSEY WIMMER	16-Dec-22 AMZN MKTP US	20.60	Wimmer	10.109.11.0012.0600.000.000000.0109.23
JULIE BOZEMAN	16-Dec-22 AMZN MKTP US	(32.06)	credit for toys, prizes	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	16-Dec-22 AMZN MKTP US	(34.99)	credit for soccer goals	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	16-Dec-22 AMZN MKTP US	(47.98)	credit Gonzales grant	28.109.21.2100.0600.000.213900.3284.23
SARA RATZLAFF	16-Dec-22 AMAZON.COM	(28.20)	credit	23.109.14.1904.0600.000.000000.3230.23
SARA RATZLAFF	16-Dec-22 AMAZON.COM	(18.94)	credit	23.109.14.1904.0600.000.000000.3230.23

JULIE MARTIN	19-Dec-22	AMAZON.COM*182R17WZ3	21.99	P-card Payment	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	19-Dec-22	AMAZON.COM*DL5FR7ZB3	32.17	P-card Payment	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	19-Dec-22	AMAZON.COM*ZR28G0I23	26.36	P-card Payment	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	19-Dec-22	CINNABREWBRIGHTON.COM	37.13	donuts with the Dean	10.301.24.2410.0600.000.000000.0301.23
JENNIFER ACKLAM-KLINGLER	19-Dec-22	WAL-MART #5341	132.30	supplies for holiday art project	23.301.14.1904.0600.000.000000.3230.23
KARENA LANGAN	19-Dec-22	SANTIAGO'S	(24.23)	refund tax	23.301.14.2059.0600.000.000000.3230.23
MARK CRANE	19-Dec-22	AUTOZONE #0819	26.99	oil	23.301.14.2068.0600.000.000000.3230.23
MARK CRANE	19-Dec-22	AUTOZONE #0819	(29.28)	refund-charged tax	23.301.14.2068.0600.000.000000.3230.23
MARY CHEMAINE HUSS	19-Dec-22	WAL-MART #1659	65.10	cookie supplies for Santa workshop	23.301.14.2030.0600.000.000000.3230.23
MARY CHEMAINE HUSS	19-Dec-22	WAL-MART #1659	26.00	foam balls-kinder reading activity	23.301.14.2030.0600.000.000000.3230.23
MARY CHEMAINE HUSS	19-Dec-22	KING SOOPERS #81	90.95	candy/cookies for Santa workshop	23.301.14.2030.0600.000.000000.3230.23
MEGAN TRAIL	19-Dec-22	AMZN MKTP US	111.54	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
PAULA HOGG	19-Dec-22	AMAZON.COM*VY39X3Y23	49.00	book to support curriculum	10.301.12.1700.0600.000.313000.0301.23
RAYNETTE ARMENTA	19-Dec-22	PIZZA HUT 004829	59.45	CLD teacher support celebration	10.301.11.0621.0600.000.000000.0301.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	148.00	boys rooms for UNC tournament	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	140.00	girls rooms for UNC tournament	23.301.14.2090.0500.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	148.00	girls rooms for UNC tournament	23.301.14.2090.0500.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	148.00	boys rooms for UNC tournament	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	140.00	boys rooms for UNC tournament	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	(200.00)	credit for pre-payment	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	148.00	boys rooms for UNC tournament	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	148.00	boys rooms for UNC tournament	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	148.00	boys rooms for UNC tournament	23.301.14.2090.0500.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	149.00	girls rooms for UNC tournament	23.301.14.2090.0500.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	199.00	boys rooms for UNC tournament	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	148.00	girls rooms for UNC tournament	23.301.14.2090.0500.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	148.00	girls rooms for UNC tournament	23.301.14.2090.0500.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	GREELEY FAIRFIELD INN	148.00	girls rooms for UNC tournament	23.301.14.2090.0500.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	CHICK-FIL-A #02888	100.67	meal @ tournament	23.301.14.2090.0600.000.000000.3230.23
STEPHANIE CARPENTER	19-Dec-22	MCDONALD'S F181	41.82	meal @ tournament	23.301.14.2090.0600.000.000000.3230.23
BETHANY AGER	19-Dec-22	CRUMBL	62.06	Staff Appreciation	19.974.11.0040.0600.000.314100.3190.23
BETHANY AGER	19-Dec-22	AMAZON.COM*JT4339I13	226.37	Cube Chairs	19.600.11.0040.0600.000.325000.3190.23
CHRISTOPHER FIEDLER	19-Dec-22	NYTIMES	4.00	NY Time Monthly Subscription	10.600.23.2321.0640.000.000000.2301.23
GRANT BIGHAM	19-Dec-22	BOMGAARS #58 BRIGHTON	5.61	Blues and screws	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	19-Dec-22	BESTBUYCOM806721151751	2,653.58	Esports Setup/ Network Equipment	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	19-Dec-22	GOVCONNECTION	570.00	3 90w Dell Doc Station for Sakata Techs	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	19-Dec-22	AMAZON.COM	(14.82)	Order Cancelled / Refund	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	19-Dec-22	BESTBUYCOM806721151751	106.99	Esports Setup/Network Equipment	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	19-Dec-22	AMZN MKTP US	(16.10)	Order Cancelled / Refund	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	19-Dec-22	GOVCONNECTION	1,638.00	6 27" monit new tech/shared space Sakata	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	19-Dec-22	FS COM INC	216.00	Esports Network Equipment Cisco Optical	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	19-Dec-22	TERAMIND INC	500.00	Teramind Cloud Mthly Sub Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	19-Dec-22	GOVCONNECTION	167.00	24" monitor J. White SR 43317	10.600.22.2218.0600.000.000000.2114.23
KRISHA CARDENAS	19-Dec-22	PROFESSIONAL COMPLIANC	120.00	PROCOM DOT's	10.600.28.2835.0300.000.000000.2501.23
MOSES ARMIJO	19-Dec-22	HARBOR FREIGHT TOOLS 6	24.97	outlet testers per Lonnie	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	19-Dec-22	THE HOME DEPOT #1547	81.19	supplies for cove base replacement	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	19-Dec-22	BOMGAARS #58 BRIGHTON	25.33	replacement casters	10.760.26.2620.0600.000.000340.2722.23
TANNER DAHLMAN	19-Dec-22	CHICK-FIL-A #01911	64.34	District Pot Luck	10.600.26.2610.0617.000.000000.2711.23
SEAN COULTER	19-Dec-22	KING SOOPERS #0114	71.72	Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.37	Holiday Party Room Rental	27.114.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.112.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.110.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.109.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.108.32.3210.0500.000.000000.3520.23

SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.102.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.104.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.105.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Dec-22	TST* WHOLLY STROMBOLI	8.33	Holiday Party Room Rental	27.107.32.3210.0500.000.000000.3520.23
KEITH SHARRAI	19-Dec-22	THE HOME DEPOT #1547	29.97	drill bits for work truck	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	19-Dec-22	FLINK SUPPLY COMPANY L	588.49	plumbing supplys all Bld.	10.760.26.2620.0600.000.000310.2722.23
STANLEY LUEBBERS	19-Dec-22	HARBOR FREIGHT TOOLS 6	35.93	security bits Custodian	10.760.26.2620.0600.000.000340.2722.23
DANIEL DOEHLER	19-Dec-22	WAL-MART #4567	7.41	silly string JR4H	23.105.14.2004.0600.000.000000.3230.23
JENNIFER ALEXANDER	19-Dec-22	99DESIGNS.COM PROJECTS	189.00	Jen-New logo design poster	10.303.11.0030.0500.000.000000.0303.23
AMY STRONG	19-Dec-22	MICHAELS STORES 8790	17.00	Ribbon for Christmas	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	19-Dec-22	AMZN MKTP US	76.36	Hot Chocolate	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	19-Dec-22	ODP BUS SOL LLC # 1010	14.40	PVH-USB's for TV's	21.302.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	19-Dec-22	ODP BUS SOL LLC # 1010	91.20	WHSE-Binders for Recipe Books	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	19-Dec-22	ODP BUS SOL LLC # 1010	118.98	WHSE-Battery Backups for PC's	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	19-Dec-22	ODP BUS SOL LLC # 1010	18.00	RRH-USB's for TVs	21.305.31.3100.0600.000.000000.3510.23
MARIA DUTMER	19-Dec-22	STARBUCKS STORE 10149	22.90	Coffee/Office Staff	10.462.24.2410.0600.000.000000.0462.23
KERRIE MONTI	19-Dec-22	RFS*ARBITERSPORTS	2,863.00	Family ID Subs. SY-2023	10.600.28.2811.0300.000.000000.2713.23
ERIC LAMBRIGHT	19-Dec-22	SAFEWAY #2917	11.16	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.23
KEVIN PURFURST	19-Dec-22	CHIPOTLE 3452	589.50	Dinner for staff holiday party	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	19-Dec-22	AMZN MKTP US	25.95	Ipad screen protector & case	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	19-Dec-22	HOBBY-LOBBY #0018	68.90	Transfer Paper/Bow Staff Gifts	10.107.24.2410.0600.000.000000.0107.23
JENNIFER OLDWEILER	19-Dec-22	SAMSClub #4987	110.84	Raffle Prizes Staff Appreciation	10.107.24.2410.0600.000.000000.0107.23
JENNIFER OLDWEILER	19-Dec-22	HOBBY-LOBBY #0018	30.58	Paper Staff Gifts	10.107.24.2410.0600.000.000000.0107.23
ADAM NELSON	19-Dec-22	THE HOME DEPOT #1547	372.04	routers, sandpaper brushes	10.302.13.1010.0600.000.312000.0302.23
ADAM NELSON	19-Dec-22	THE HOME DEPOT #1547	(109.00)	refundof delivery fee	10.302.13.1010.0600.000.312000.0302.23
JASON HUMPHREY	19-Dec-22	WORLD'S FINEST CHOCOLA	1,750.00	candy bars for fundraising	23.302.14.2076.0600.000.000000.3230.23
JEANNE SCHNEIDER	19-Dec-22	STAHL'S	143.72	Art for CTE Center	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	19-Dec-22	AMZN MKTP US	99.01	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	19-Dec-22	SHIRTSPACE.COM	236.60	Shirts for CTE	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	19-Dec-22	AMZN MKTP US	53.16	supplies	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	19-Dec-22	AMZN MKTP US	173.99	2 drawer filing cabinet	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	19-Dec-22	THINK SOCIAL PUBLISHIN	146.07	curriculum	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	19-Dec-22	UCA CAMPS & COMPETITIO	(556.00)	refund	23.302.14.2085.0580.000.000000.3230.23
LILLIAN GREEN	19-Dec-22	BUCKEYE WELDING SUPPLY	499.04	supplies	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	19-Dec-22	AMAZON.COM*EJ5D955O3	16.99	supplies	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	19-Dec-22	AMZN MKTP US	(23.96)	supplies	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	19-Dec-22	AMAZON.COM*X18BW8GI3	22.80	supplies	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	19-Dec-22	AMZN MKTP US	9.98	supplies	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	19-Dec-22	WAL-MART #4567	13.60	food for quarter party	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	19-Dec-22	WAL-MART #4567	(14.11)	credit	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	19-Dec-22	WAL-MART #4567	53.88	food for quarter party	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	19-Dec-22	WAL-MART #4567	(25.12)	credit	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	19-Dec-22	WAL-MART #4567	(56.53)	credit	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	19-Dec-22	WAL-MART #4567	(56.87)	credit	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	19-Dec-22	WAL-MART #4567	(13.43)	credit	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	19-Dec-22	WAL-MART #4567	37.51	food to celebrate end of quarter	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	19-Dec-22	WAL-MART #4567	54.49	food for quarter party	23.302.14.2030.0600.000.000000.3230.23
MOLLY GIULIANO	19-Dec-22	AMAZON.COM*P92GA8C63	97.26	lab materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	19-Dec-22	AMAZON.COM*7Y43P5AU3	15.98	lab materials	10.302.11.1300.0600.000.000000.0302.23
GRACE BIRD	19-Dec-22	COPPER RAIL BAR & GRIL	250.55	Christmas party	10.203.24.2410.0617.000.000000.0203.23
MALISA DENKE	19-Dec-22	ODP BUS SOL LLC # 1010	1,409.70	copy paper	23.205.14.1950.0600.000.000000.3230.23
TRINA NORRIS-BUCK	19-Dec-22	TARGET 00017699	26.92	student rewards	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	19-Dec-22	AMZN MKTP US	543.24	Band shelves	23.205.14.1906.0600.000.000000.3230.23



TRINA NORRIS-BUCK	19-Dec-22	AMZN MKTP US	103.87	Darren Rhodes pride order	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	19-Dec-22	AMZN MKTP US	39.08	Supplies for Art	23.112.14.1950.0600.000.000000.3230.23
JULIE EMETERIO	19-Dec-22	AMZN MKTP US	14.98	Food Flavoring	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	19-Dec-22	GIPPER MEDIA, INC.	1,050.00	Athletic Pro	23.305.14.2072.0500.000.000000.3230.23
JULIE EMETERIO	19-Dec-22	J.W. PEPPER	122.99	Music	23.305.14.1913.0600.000.000000.3230.23
KRISTINA PHIBBS	19-Dec-22	AMZN MKTP US	28.48	Student Supplies	23.305.14.1998.0600.000.000000.3230.23
KRISTINA PHIBBS	19-Dec-22	AMZN MKTP US	8.88	Magnets	23.305.14.1998.0600.000.000000.3230.23
KRISTINA PHIBBS	19-Dec-22	AMZN MKTP US	199.80	Pulse Oximeter	23.305.14.1998.0600.000.000000.3230.23
MICHELE LATERRA	19-Dec-22	AMAZON.COM*733826BA3	1,493.70	AP Lit Study Books	23.305.14.2038.0600.000.000000.3230.23
RYAN CHESLER	19-Dec-22	THE HOME DEPOT #1548	475.71	Supplies	28.305.11.0030.0600.000.211200.3284.23
JANINA LUCERO	19-Dec-22	AMAZON.COM	(52.72)	Olson; a litte spot of holidays book	10.108.21.2122.0600.000.000000.0108.23
JANINA LUCERO	19-Dec-22	CRUMBL	233.10	Cookies for all of staff	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	19-Dec-22	AMZN MKTP US	20.96	Chalmers; 1 of 2 Owl Diaries book set	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	19-Dec-22	AMAZON.COM	(35.41)	Olson; ninja life hacks self management	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	19-Dec-22	SHOP.KEVAPLANKS.COM	1,737.50	Parker; Stem classroom kits, challenge c	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	19-Dec-22	AMZN MKTP US	120.26	Sanchez; misc classroom supplies	10.108.11.0011.0550.000.000000.0108.23
AMANDA BUCHANAN	19-Dec-22	4ALLPROMOS	(12.11)	4 All Promos-Refund Taxes	10.104.24.2410.0600.000.000000.0104.23
SHERI SPENHOFF	19-Dec-22	AMZN MKTP US	15.95	Amazon/Spenhoff Dividers	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	19-Dec-22	AMZN MKTP US	64.42	Highlighters and binders	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	19-Dec-22	AMZN MKTP US	9.99	Mackall: supplies	10.114.11.0011.0600.000.000000.0114.23
NANCY ASTOR	19-Dec-22	AMZN MKTP US	7.99	Sticky Notes	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	19-Dec-22	AMZN MKTP US	68.00	Sharpies	10.114.24.2410.0600.000.000000.0114.23
CAROLYN SMART	19-Dec-22	AMZN MKTP US	(49.99)	OT Supplies Credit	10.600.21.2160.0600.000.313000.2102.23
MARI KAY BASS	19-Dec-22	REHABMART.COM	149.64	PT Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	19-Dec-22	AMZN MKTP US	80.37	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
KRISTA DEAN	19-Dec-22	PIZZA HUT 004873	125.89	BB	23.200.14.1845.0617.000.000000.3230.23
MARA VARGAS	19-Dec-22	DOMINO'S 6195	114.74	school wide reward candy raising	23.204.14.1960.0617.000.000000.3230.23
SUE WAGNER	19-Dec-22	KING SOOPERS #0114	77.83	ETYB	10.204.24.2410.0617.000.000000.0204.23
SUE WAGNER	19-Dec-22	DIONS CO3	126.77	STAFF TREAT LUNXCH	10.204.24.2410.0617.000.000000.0204.23
MARICRUZ JONES	19-Dec-22	SOUTHWEST	352.96	Travel Charges-Innovative summit	22.600.22.2218.0580.000.318300.3220.23
MARICRUZ JONES	19-Dec-22	SOUTHWEST	25.00	Travel Charges-Innovative summit	22.600.22.2218.0580.000.318300.3220.23
MARICRUZ JONES	19-Dec-22	SOUTHWEST	25.00	Travel Charges-Innovative summit	22.600.22.2218.0580.000.318300.3220.23
MARICRUZ JONES	19-Dec-22	SOUTHWEST	25.00	Travel Charges-Innovative summit	22.600.22.2218.0580.000.318300.3220.23
MARICRUZ JONES	19-Dec-22	SOUTHWEST	352.96	Travel Charges-Innovative summit	22.600.22.2218.0580.000.318300.3220.23
MARICRUZ JONES	19-Dec-22	SOUTHWEST	25.00	Travel Charges-Innovative summit	22.600.22.2218.0580.000.318300.3220.23
KELLY PEPIN	19-Dec-22	AMZN MKTP US	39.02	P-card Payment	10.106.24.2410.0600.000.000000.0106.23
KELLY PEPIN	19-Dec-22	AMZN MKTP US	35.27	supplies	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	19-Dec-22	AMZN MKTP US	13.99	Cardstock for certificates	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	19-Dec-22	IN *COLORADO/WEST EQUI	43.62	Cable/hook for storage doors bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Dec-22	RUSH TRK CTR DENVER	(1,200.00)	Credit for returned wrong part	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Dec-22	RUSH TRK CTR DENVER	(465.50)	Core return credit bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Dec-22	IN *COLORADO/WEST EQUI	40.38	Door seal for 98-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Dec-22	RUSH TRK CTR DENVER	(66.50)	Air dryer core return credit bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Dec-22	MCCANDLESS TRUCK CENTE	176.28	Driver seat parts bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Dec-22	RUSH TRK CTR DENVER	(212.80)	Air dryer core return credit bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Dec-22	MCCANDLESS TRUCK CENTE	924.00	Brake drums and shoes bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Dec-22	IN *COLORADO/WEST EQUI	485.70	Fuel temp sensor bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Dec-22	1808 LKQ WESTERN TRUCK	248.76	Steering column rebuilt 13-8	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	19-Dec-22	E 470 EXPRESS TOLLS	2.70	RRHS Toll December	23.305.14.1800.0580.000.000000.3230.23
KAREN GEER	19-Dec-22	E 470 EXPRESS TOLLS	3.85	BHS Tolls December	23.301.14.1800.0580.000.000000.3230.23
KAREN GEER	19-Dec-22	E 470 EXPRESS TOLLS	34.15	PVHS Tolls December	23.302.14.1800.0580.000.000000.3230.23
KAREN GEER	19-Dec-22	E 470 EXPRESS TOLLS	50.05	Tolls for December	25.780.27.2740.0580.000.000000.3252.23
TEDDY CHAVEZ	19-Dec-22	AUTHORIZED MATCO DISTR	15.50	Tools for Ted's toolbox	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	19-Dec-22	YOUNG AMERICANS CENTER	1,950.00	Ameritowne Field Trip - 5th Grade	23.110.14.1928.0580.000.000000.3230.23

AMY AVERY	19-Dec-22	AMAZON.COM*KY5F82IQ3	11.89	Holiday Party Prize - Staff	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	19-Dec-22	SQ *COFFEE HOUSES BY C	(100.00)	Deposit reimburse - Holiday event RCF	10.110.11.0010.0600.000.000000.0110.23
KIMBERLEY WESTERMANN	19-Dec-22	AMZN MKTP US	7.99	library book	23.202.14.1980.0600.000.000000.3230.23
MARIA GARCIA	19-Dec-22	AMZN MKTP US	10.89	bandage wrap	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	19-Dec-22	AMZN MKTP US	9.99	clnic supplies-peppermints	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	19-Dec-22	AMAZON.COM*2X3L47HY3	32.99	kleenex	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	19-Dec-22	AMAZON.COM*ZF4WO05S3	37.05	Feil grant	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	19-Dec-22	AMAZON.COM*XA8US3IL3	107.98	Feil grant	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	19-Dec-22	SUPER DUPER PUBLICATIO	219.20	Articulation cards for Speech-PGreene	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	19-Dec-22	AMAZON.COM*3D9ZW1883	59.99	Feil grant	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	19-Dec-22	AMZN MKTP US	(69.99)	Credit Gonzales grant	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	19-Dec-22	AMZN MKTP US	(34.99)	credit on soccer goals	23.109.14.1950.0600.000.000000.3230.23
MAGGIE SANDER	19-Dec-22	AMZN MKTP US	24.61	Sander books	10.109.11.0015.0640.000.000000.0109.23
KAREN SMIDT	20-Dec-22	AUDIBLE	16.22	monthly subscription	10.301.22.2220.0640.000.000000.0301.23
TRACI MESCHER	20-Dec-22	DIONS CO3	91.75	team pizza party	23.301.14.2078.0580.000.000000.3230.23
CHARLES FLORES	20-Dec-22	TEST GAUGE INC CO	200.00	Backflow test guage recert	10.760.26.2620.0400.000.000310.2722.23
CHARLES FLORES	20-Dec-22	IN *AC FLAG & BANNER I	644.12	US Flags	10.760.26.2630.0600.000.000000.2725.23
JEREMY HEIDE	20-Dec-22	AMAZON.COM*5J45M1003	914.00	2 NETGEAR Nighthawk Eports Routers	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	20-Dec-22	CENTURYLINK LUMEN	12,058.32	District Phones Dec.	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	20-Dec-22	CENTURYLINK LUMEN	2,919.80	Distri. Internet/Data Mthly Dec RDGSFLSC	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	20-Dec-22	AMZN MKTP US	2,219.15	4 Cisco CBS250 Smart Switch Esports Netw	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	20-Dec-22	CENTURYLINK LUMEN	201.76	District Long Distance Inv620699479 Dec	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	20-Dec-22	CENTURYLINK LUMEN	12,412.70	Dist. Internet/Data Mthly Dec 620427394	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	20-Dec-22	CENTURYLINK LUMEN	2,934.85	Internet_13380_Yosemite Mthly Dec	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	20-Dec-22	LOWES #02479	283.32	flag pull cable and parts to put togethe	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	20-Dec-22	IN *ADVANCED URGENT CA	75.00	ACU DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	20-Dec-22	SUBWAY 5734	180.21	NEG food	10.600.23.2318.0617.000.000000.2205.23
KRISHA CARDENAS	20-Dec-22	SUBWAY 5734	-	Negotiations food	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	20-Dec-22	AMZN MKTP US	772.56	BHS-Patient care medical books	22.301.22.2232.0600.000.323700.3220.23
TANNER DAHLMAN	20-Dec-22	TARGET 00021832	50.52	Operational Leadership Mtg-Food	10.600.26.2610.0617.000.000000.2711.23
TANNER DAHLMAN	20-Dec-22	AMAZON.COM*8R0BE5ZY3	27.43	Laminating Pouches-office	10.600.26.2610.0600.000.000000.2711.23
BOBBI SMITH	20-Dec-22	KING SOOPERS #81	50.82	retirement party	10.105.24.2410.0617.000.000000.0105.23
BOBBI SMITH	20-Dec-22	TARGET 00021832	27.97	PD	10.105.24.2410.0617.000.000000.0105.23
BOBBI SMITH	20-Dec-22	TARGET 00021832	29.37	PD	10.105.24.2410.0617.000.000000.0105.23
BOBBI SMITH	20-Dec-22	TARGET 00021832	(29.37)	refund taxes charged	10.105.24.2410.0617.000.000000.0105.23
SALVATORE CONCA	20-Dec-22	KING SOOPERS #0136	204.50	PD	10.105.24.2410.0617.000.000000.0105.23
MARIA DUTMER	20-Dec-22	WALMART.COM 8009666546	141.80	Supplies/ C. Mikala	10.462.11.0010.0600.000.000000.0462.23
AMBER WADKINS	20-Dec-22	WASTE MGMT WM EZPAY	200.24	Waste Mgmt	10.107.11.0010.0500.000.000000.0107.23
JEANNE SCHNEIDER	20-Dec-22	AMZN MKTP US	70.82	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	20-Dec-22	AMZN MKTP US	33.64	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	20-Dec-22	AMZN MKTP US	7.56	supplies	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	20-Dec-22	FLINN SCIENTIFIC INC	(229.01)	return	23.302.14.1946.0600.000.000000.3230.23
LILLIAN GREEN	20-Dec-22	AMZN MKTP US	15.51	ink for stamps	10.302.24.2410.0600.000.000000.0302.23
MOLLY GIULIANO	20-Dec-22	AMAZON.COM*3Z6VP4M53	24.93	lab materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	20-Dec-22	VWR INTERNATIONAL INC	50.13	lab materials	10.302.11.1300.0600.000.000000.0302.23
TAMARA HART	20-Dec-22	PAYPAL	201.12	robot parts	28.302.21.2100.0600.000.211100.3284.23
TAMARA HART	20-Dec-22	DOMINO'S 6195	56.72	Robotics working lunch	23.302.14.1911.0600.000.000000.3230.23
TAMARA HART	20-Dec-22	PAYPAL	48.22	robot parts	28.302.21.2100.0600.000.211100.3284.23
MALISA DENKE	20-Dec-22	SOCIAL STUDIES SCHOOL	37.92	Social Studies lesson	23.205.14.2015.0600.000.000000.3230.23
MALISA DENKE	20-Dec-22	VWR INTERNATIONAL INC	109.19	7th grade science	10.205.11.1300.0600.000.000000.0205.23
MALISA DENKE	20-Dec-22	AMAZON.COM*MC72L5RM3	1,349.00	concession fridge	23.205.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	20-Dec-22	AMZN MKTP US	70.47	Supplies for Art	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	20-Dec-22	AMZN MKTP US	71.84	Supple for Art	23.112.14.1950.0600.000.000000.3230.23
JUDD FARNER	20-Dec-22	AMAZON.COM*BF2219V93	110.99	Butcher Paper/3 Ring Binder	23.305.14.2030.0600.000.000000.3230.23

JANINA LUCERO	20-Dec-22	WASTE MGMT WM EZPAY	50.44	Recycling services for Nov. 2022	10.108.24.2410.0500.000.000000.0108.23
NANCY ASTOR	20-Dec-22	LOWES #02479	145.96	PS Floor Mats (Safety)	10.114.24.2410.0600.000.000000.0114.23
SUE WAGNER	20-Dec-22	AMZN MKTP US	47.99	BB	23.204.14.1980.0600.000.000000.3230.23
SUE WAGNER	20-Dec-22	AMZN MKTP US	156.95	WATER BOTTLES	10.204.24.2410.0600.000.000000.0204.23
GEORGE NIGHTINGALE	20-Dec-22	RUSH TRK CTR DENVER	93.56	Bus filters for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Dec-22	ADVANCE AUTO PARTS #85	24.48	Radiator caps for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Dec-22	MCGEE COMPANY	187.44	Tire supplies	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Dec-22	ADVANCE AUTO PARTS #85	29.40	Idler pulley for bus 1191	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	20-Dec-22	SHOCO OIL INC	1,238.10	Gas and Diesel Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	20-Dec-22	SHOCO OIL INC	6,622.53	Diesel delivery bus 12-5-22	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	20-Dec-22	SHOCO OIL INC	2,550.83	Gas and Diesel bus	25.780.27.2740.0626.000.000000.3252.23
AMY AVERY	20-Dec-22	AMZN MKTP US	19.99	Admin-Gloves to replace stolen pair	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	20-Dec-22	AMAZON.COM*JT5JH8M23	132.88	Sharpie assorted x 8 - Art Hackett	23.110.14.1904.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	20-Dec-22	AMAZON.COM*C44G688X3	85.70	library books	23.202.14.1980.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	20-Dec-22	AMZN MKTP US	127.70	library books	23.202.14.1980.0600.000.000000.3230.23
MARIA GARCIA	20-Dec-22	AMZN MKTP US	481.03	candy canes	23.202.14.2031.0600.000.000000.3230.23
JULIE BOZEMAN	20-Dec-22	AMZN MKTP US	34.99	soccer goals	23.109.14.1950.0600.000.000000.3230.23
SARA RATZLAFF	20-Dec-22	AMAZON.COM*PX1QG9D23	144.53	art supplies	23.109.14.1904.0600.000.000000.3230.23
BETHANY AGER	21-Dec-22	AMZN MKTP US	254.61	Play Panels	19.600.11.0040.0600.000.325000.3190.23
CHARLES FLORES	21-Dec-22	FLYNN SOUTHWEST LP	640.00	Roof leak repairs	10.760.26.2630.0400.000.000000.2725.23
JEREMY HEIDE	21-Dec-22	NEW HORIZONS COMPUTER	2,975.00	Newhire Knodel WIndows Client Course	10.600.28.2846.0580.000.000000.2602.23
JEREMY HEIDE	21-Dec-22	NEW HORIZONS COMPUTER	2,085.00	Espinosa ITIL4 Foundation Course	10.600.28.2846.0580.000.000000.2602.23
JEREMY HEIDE	21-Dec-22	NEW HORIZONS COMPUTER	2,085.00	DeHerrera ITIL4 Foundation Course	10.600.28.2846.0580.000.000000.2602.23
JOSEPH JOJOLA	21-Dec-22	THE HOME DEPOT #1547	83.88	blacktop patch for henderson	10.760.26.2630.0600.000.000000.2725.23
LINDSAY KAUFMANN CRAIG	21-Dec-22	BRIGHTON UTILITY WEB	34,313.17	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
MARI KAY BASS	21-Dec-22	HEIDIS BROOKLYN DELI	130.50	Meeting Lunch	10.600.12.1700.0617.000.313000.2101.23
VICTORIA CHAVEZ	21-Dec-22	AMZN MKTP US	12.99	Spray Bottles	10.102.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	21-Dec-22	SERVICE FEE	2.95	Processing Fee	19.610.11.0040.0500.000.314100.3190.23
VICTORIA CHAVEZ	21-Dec-22	TCHD EH ADMIN	60.00	Henderson Inspection	19.610.11.0040.0500.000.314100.3190.23
SEAN COULTER	21-Dec-22	TCHD EH ADMIN	190.00	Tri-County Health Dept. Renewal	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	21-Dec-22	SERVICE FEE	5.32	Tri-County Health Dept. Service Fee	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	21-Dec-22	CBI-IDENTIFICATION UNI	39.50	Background Check	27.112.32.3210.0500.000.000000.3520.23
CHRISTOPHER MCINTOSH	21-Dec-22	LOWES #02432	13.98	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHRISTOPHER MCINTOSH	21-Dec-22	METRO INSTITUTE INC	63.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHRISTOPHER MCINTOSH	21-Dec-22	METRO INSTITUTE INC	63.00	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	21-Dec-22	AMZN MKTP US	51.96	new flags	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	21-Dec-22	WAL-MART #4567	188.46	holiday dinners for families	23.105.14.2030.0600.000.000000.3230.23
ANGELA BUENO	21-Dec-22	ODP BUS SOL LLC # 1010	234.95	Angela - copy paper	10.303.11.0030.0600.000.000000.0303.23
MARIA HAUPT	21-Dec-22	DOLLAR TREE	18.75	Christmas Holiday plates	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	21-Dec-22	AMZN MKTP US	65.65	Family Fireside Fun	10.102.11.0010.0600.000.000000.0102.23
MARIA DUTMER	21-Dec-22	SANTIAGO'S	46.33	Office lunch	10.462.24.2410.0600.000.000000.0462.23
JEANNE SCHNEIDER	21-Dec-22	DIONS CORPORATE OFFICE	436.95	reward for Econ Students	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	CLARION HOTEL	103.55	hotel	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	CLARION HOTEL	103.55	hotel	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	CLARION HOTEL	103.55	hotel	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	CLARION HOTEL	103.55	hotel	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	CLARION HOTEL	103.55	hotel	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	KING SOOPERS #0031	19.56	food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	AMAZON.COM*332MB9EQ3	55.58	stamp kit	23.302.14.2069.0600.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	UCA CAMPS & COMPETITIO	(556.00)	refund	23.302.14.2085.0580.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	AMZN MKTP US	14.13	supplies world language	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	21-Dec-22	PROJECT LEAD THE WAY,	1,057.00	durable items	10.302.13.1998.0600.000.312000.0302.23
LILLIAN GREEN	21-Dec-22	PROJECT LEAD THE WAY,	3,642.25	consumable lab	23.302.14.1998.0600.000.000000.3230.23
KERRI PACHELO	21-Dec-22	LITTLE CAESARS 1705 00	78.40	Xmas/Staff	28.973.11.0090.0600.000.000000.3283.23

KERRI PACHELO	21-Dec-22	LITTLE CAESARS 1705 00	-	Xmas/Staff	28.973.11.0090.0600.000.000000.3283.23
TRINA NORRIS-BUCK	21-Dec-22	AMAZON.COM*A19ZG9Y83	9.40	GT book	10.205.11.0020.0600.000.000000.0205.23
JANINA LUCERO	21-Dec-22	AMZN MKTP US	37.63	Chalmers; Ninja life hacks emotions & fe	23.108.14.1980.0600.000.000000.3230.23
LAYLA MACDONALD	21-Dec-22	SP MHS: MULTI HEALTH	118.75	Conners 4 Protocols Psych	10.600.21.2100.0600.000.313000.2102.23
KRISTA DEAN	21-Dec-22	SAMSLUB.COM	198.53	school store	23.204.14.1960.0617.000.000000.3230.23
MARICRUZ JONES	21-Dec-22	WAL-MART #1659	200.00	Gift cards for families in need	23.600.14.1920.0600.000.000000.3230.23
KELLY PEPIN	21-Dec-22	AMZN MKTP US	41.64	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	21-Dec-22	AMZN MKTP US	11.29	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	21-Dec-22	ADVANCE AUTO PARTS #85	4.86	Wrong headlight (returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Dec-22	RUSH TRK CTR DENVER	3.42	Bus filter stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Dec-22	IN *COLORADO/WEST EQUI	261.15	Intake tube Propane bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Dec-22	RUSH TRK CTR DENVER	440.10	DEF filters for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	21-Dec-22	AGFINITY LUCERNE BULK	15,317.81	Propane for bus 1st through 15th Dec 22	25.780.27.2740.0626.000.000000.3252.23
AMY AVERY	21-Dec-22	ODP BUS SOL LLC # 1010	22.86	Coding labels for testing - Stickers	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	21-Dec-22	CULINARYWAVE.COM	515.60	ILT breakfast	22.202.22.2210.0600.000.322700.3220.23
MARIA GARCIA	21-Dec-22	AMZN MKTP US	(22.98)	radio earpiece returned	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	21-Dec-22	ODP BUS SOL LLC # 1011	5.77	staples	10.109.11.0010.0600.000.000000.0109.23
JULIE MARTIN	22-Dec-22	SKATE CITY WESTMINSTER	1,523.97	P-card Payment	10.111.11.0010.0600.000.000000.0111.23
DARCY DIGIACOMO	22-Dec-22	THE WEEK MAGAZINE	643.50	magazine subscription	10.301.11.1500.0640.000.000000.0301.23
DIANE HOLLEY	22-Dec-22	THE HOME DEPOT #1547	519.59	StGov-storage shelves and peg board	10.301.11.0030.0600.000.000000.0301.23
STEPHANIE CARPENTER	22-Dec-22	GLAZIER CLINICS	450.00	membership & conference registration	23.301.14.2075.0500.000.000000.3230.23
ANNA GONZALEZ	22-Dec-22	ODP BUS SOL LLC # 1010	13.58	Desktop Calendars	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	22-Dec-22	COMCAST CABLE COMM	119.65	Internet services-November	10.600.25.2510.0500.000.000000.2401.23
ANNA GONZALEZ	22-Dec-22	ODP BUS SOL LLC # 1068	41.73	Monthly desk calendars	10.600.25.2520.0600.000.000000.2403.23
BETHANY AGER	22-Dec-22	BLACKJACK PIZZA BRIGHT	120.95	Staff Appreciation	19.974.11.0040.0600.000.314100.3190.23
GRANT BIGHAM	22-Dec-22	CES 486	1,924.25	Pole LED light replacement, Fuses,Lamps	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	22-Dec-22	GOVCONNECTION	959.00	Dell 5530 Laptop K. Tompkins SR 42842	28.610.11.0040.0600.000.199200.2101.23
JEREMY HEIDE	22-Dec-22	GOVCONNECTION	2,620.00	2 Dell Lat7430 New Tech/SIS Specialist	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	22-Dec-22	2023 DENVER COLFAX MAR	343.07	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
MARI KAY BASS	22-Dec-22	SAFEWAY #2917	51.72	Classroom Supplies TLC	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	22-Dec-22	OFFICE DEPOT #2720	46.58	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
MARICRUZ JONES	22-Dec-22	AMAZON.COM*8F2MC65N3	649.00	BHS-Archul- Theater - Cutting tools	22.301.19.0090.0600.000.404800.3220.23
RANDY SHARRAI	22-Dec-22	IN *LOCKETT REFRIGERAT	359.90	Cooler repair PVHS	10.760.26.2620.0400.000.000380.2722.23
VICTORIA CHAVEZ	22-Dec-22	ALL COPY PRODUCTS	794.05	Ink for Preschool Printer	19.610.11.0040.0600.000.314101.3191.23
ANGELA BUENO	22-Dec-22	FH* DOWNTOWN AQUARIUM	302.10	Emily-field trip Aquarium	23.303.14.1966.0580.000.000000.3230.23
JEREMY VOYTKO	22-Dec-22	WAL-MART #1659	48.80	Supplies/ C. Mikala	10.462.11.0010.0600.000.000000.0462.23
MARIA DUTMER	22-Dec-22	AMZN MKTP US	49.75	Supplies/Jeremy's office	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	22-Dec-22	RMGPA.ORG	40.00	RMGPA renewal	41.600.40.4000.0600.000.221218.3410.23
REBECCA SMITH	22-Dec-22	AED SUPERSTORE	1,904.00	BHS CTE AED	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	22-Dec-22	AED SUPERSTORE	1,904.00	PVHS CTE AED	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	22-Dec-22	AED SUPERSTORE	3,808.00	BLARC & spare AED	41.600.40.4000.0600.000.221218.3410.23
REBECCA SMITH	22-Dec-22	AED SUPERSTORE	1,904.00	Discovery Magnet AED	41.501.45.4500.0733.000.221205.3410.23
REBECCA SMITH	22-Dec-22	AED SUPERSTORE	1,904.00	RRHS CTE AED	41.305.45.4500.0733.000.221232.3410.23
BRENDA GUADAGNOLI	22-Dec-22	BLACKJACK PIZZA BRIGHT	34.52	Spec Ed Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	22-Dec-22	ACCO BRANDS DIRECT	207.17	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
BRENDA GUADAGNOLI	22-Dec-22	INT*BACCALAUREATE ORG	9,525.00	IB Travel-Workshops-C Meredith	10.201.11.0062.0580.000.000062.0201.23
KEVIN PURFURST	22-Dec-22	KING SOOPERS #0136	31.87	Cookies for 3rd grade presentation	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	22-Dec-22	HOBBY-LOBBY #0018	7.98	Transfer Tape Staff Gifts	10.107.24.2410.0600.000.000000.0107.23
ADAM NELSON	22-Dec-22	THE HOME DEPOT #1547	232.43	nails, brushes	10.302.13.1010.0600.000.312000.0302.23
JENNIFER DELGADO	22-Dec-22	RYDIN DECAL- MOTO	883.90	Mythology books	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	22-Dec-22	EINSTEIN BAGELS 1361	30.98	EL Appreciation	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	22-Dec-22	AMAZON.COM*RX1207LB3	33.88	stamp kit	23.302.14.2069.0600.000.000000.3230.23
LILLIAN GREEN	22-Dec-22	PP*DUTCHBROSLL	20.00	gift cards celebrate birthdays	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	22-Dec-22	WAL-MART #4567	96.11	food for quarter party	23.302.14.2030.0600.000.000000.3230.23

LILLIAN GREEN	22-Dec-22 DBC	782.00	3 panel display wall	10.302.11.0200.0600.000.312000.0302.23
GRACE BIRD	22-Dec-22 SQ *RITA'S SALSA	154.50	Christmas gifts	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	22-Dec-22 ADIDAS US ONLINE STORE	29.08	ball for student	23.203.14.1950.0600.000.000000.3230.23
AARON RIESSEN	22-Dec-22 HILTON GARDEN INN	(10.30)	Tax Reimbursement	23.305.14.2084.0580.000.000000.3230.23
AARON RIESSEN	22-Dec-22 HILTON GARDEN INN	(10.30)	Tax Reimbursement	23.305.14.2084.0580.000.000000.3230.23
AARON RIESSEN	22-Dec-22 HILTON GARDEN INN	(12.24)	Tax Reimbursement	23.305.14.2084.0580.000.000000.3230.23
AARON RIESSEN	22-Dec-22 HILTON GARDEN INN	(11.32)	Tax Reimbursement	23.305.14.2084.0580.000.000000.3230.23
LAYLA MACDONALD	22-Dec-22 PRO-ED, INC	40.70	Protocols speech	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	22-Dec-22 CINNABREWBRIGHTON.COM	553.74	CHRISTMASS STAFF TREAT	10.204.24.2410.0617.000.000000.0204.23
LINDSEY BALTZ	22-Dec-22 SQ	72.00	fcs	10.204.11.0900.0600.000.000000.0204.23
SUE WAGNER	22-Dec-22 KING SOOPERS #0114	8.49	ETYB	10.204.24.2410.0617.000.000000.0204.23
SUE WAGNER	22-Dec-22 KING SOOPERS #0114	109.63	ETYB	10.204.24.2410.0617.000.000000.0204.23
MARICRUZ JONES	22-Dec-22 ACCUTRAIN CORPORATION	1,200.88	Accutrain - Innovative School Summit NYC	22.600.22.2218.0810.000.318300.3220.23
KELLY PEPIN	22-Dec-22 QDOBA 2245 ONLINE	986.25	Lunch from PTO	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	22-Dec-22 AMZN MKTP US	190.90	P-card Payment	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	22-Dec-22 ADVANCE AUTO PARTS #85	(70.23)	Belt tensioner belt return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	22-Dec-22 EREPLACEMENTPARTS.COM	207.66	Running board mounts unit 706	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	22-Dec-22 RUSH TRK CTR DENVER	71.85	Tube bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	22-Dec-22 ADVANCE AUTO PARTS #85	(4.86)	Returned headlight	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	22-Dec-22 AMZN MKTP US	38.00	Fluids for Ford Propanes Bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	22-Dec-22 RUSH TRK CTR DENVER	1,115.40	Brake drums and shoes bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	22-Dec-22 ODP BUS SOL LLC # 1010	38.46	Post it notes, pens - Office supplies	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	22-Dec-22 ANTHONYS PIZZA & PASTA	181.00	staff lunch	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	22-Dec-22 ANTHONYS PIZZA & PASTA	265.00	staff lunch	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	22-Dec-22 ODP BUS SOL LLC # 1010	89.38	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	22-Dec-22 SP HISTORY COLORADO	140.00	Artifact kits for History Colorado	23.109.14.1927.0600.000.000000.3230.23
DALLAS DOOLEY	23-Dec-22 BUDGET RENT A CAR	(147.76)	refund tax-national convention	23.301.14.2063.0580.000.000000.3230.23
DIANE HOLLEY	23-Dec-22 GARRETSON S SPORT CENT	187.50	pullovers	23.301.14.2082.0600.000.000000.3230.23
DIANE HOLLEY	23-Dec-22 GARRETSON S SPORT CENT	300.00	pullovers	23.301.14.2078.0600.000.000000.3230.23
GABRIEL ELIZALDE	23-Dec-22 THE HOME DEPOT #1547	73.56	BHS	10.760.26.2620.0600.000.000340.2722.23
JEREMY HEIDE	23-Dec-22 AMZN MKTP US	11.86	Office Supplies Labels	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	23-Dec-22 THE HOME DEPOT #1547	56.95	insulation for pump house windows	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	23-Dec-22 IN *ADVANCED URGENT CA	75.00	ACU DOT's	10.600.28.2835.0300.000.000000.2501.23
BOBBI SMITH	23-Dec-22 AMZN MKTP US	260.60	radio ear pieces	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	23-Dec-22 AMZN MKTP US	260.60	Radio ear pieces	10.105.24.2410.0600.000.000000.0105.23
ANGELA BUENO	23-Dec-22 AMZN MKTP US	28.18	Classroom dry erase markers	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	23-Dec-22 WEST MUSIC CATALOG	51.55	Mrs. Heilig Order	10.102.11.1210.0600.000.000000.0102.23
TIFFANIE HARPER	23-Dec-22 IN *AQUA SERVE	54.00	PK-Softener Rental	21.107.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	23-Dec-22 IN *AQUA SERVE	54.00	SE-Softener Rental	21.104.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	23-Dec-22 IN *AQUA SERVE	35.00	VK-Softener Rental	21.202.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	23-Dec-22 IN *AQUA SERVE	54.00	NE-Softener Rental	21.102.31.3100.0400.000.000000.3510.23
MARIA DUTMER	23-Dec-22 SAFEWAY #2917	79.77	Christmas Lunch Items/Office	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	23-Dec-22 AMZN MKTP US	(11.52)	Refund	10.462.24.2410.0600.000.000000.0462.23
KEVIN PURFURST	23-Dec-22 KING SOOPERS #0136	(1.19)	Refund for taxes charged	10.113.11.0010.0600.000.000000.0113.23
JENNIFER DELGADO	23-Dec-22 AMAZON.COM*VL17L3953	15.05	Teachers having babies	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	23-Dec-22 PIZZA HUT 004873	73.13	new teacher lunch	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	23-Dec-22 AMZN MKTP US	108.72	Jack	23.302.14.2069.0600.000.000000.3230.23
GRACE BIRD	23-Dec-22 SAMSClub.COM	128.40	Christmas gifts	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	23-Dec-22 DBC	(21.27)	tax refund	10.203.11.0200.0600.000.000000.0203.23
LESLIE NELSON	23-Dec-22 DBC	(4.06)	tax refund	10.203.11.0200.0600.000.000000.0203.23
LESLIE NELSON	23-Dec-22 DBC	(7.66)	tax refund	10.203.11.0200.0600.000.000000.0203.23
SUE WAGNER	23-Dec-22 AMAZON.COM*KL31B0753	10.99	BB	23.204.14.1980.0600.000.000000.3230.23
MARICRUZ JONES	23-Dec-22 MARRIOTT NY MARQUIS	1,973.94	Travel Charges-Innovative summit	22.600.22.2218.0580.000.318300.3220.23
MARICRUZ JONES	23-Dec-22 MARRIOTT NY MARQUIS	1,973.94	Travel Charges-Innovative summit	22.600.22.2218.0580.000.318300.3220.23

GEORGE NIGHTINGALE	23-Dec-22	AMZN MKTP US	229.98	Bus wash soap	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	23-Dec-22	AMAZON.COM*NN28C7ZQ3	19.47	Crayola Black Markers x3 - Art/Hackett	23.110.14.1904.0600.000.000000.3230.23
KAREN SMIDT	26-Dec-22	KINDLE UNLTD	9.99	monthly subscription	10.301.22.2220.0640.000.000000.0301.23
STEPHANIE CARPENTER	26-Dec-22	GRAND SIERRA ADV DEP	66.67	conference hotel rooms	23.301.14.2075.0580.000.000000.3230.23
STEPHANIE CARPENTER	26-Dec-22	GRAND SIERRA ADV DEP	66.67	conference hotel rooms	23.301.14.2075.0580.000.000000.3230.23
STEPHANIE CARPENTER	26-Dec-22	GRAND SIERRA ADV DEP	66.67	conference hotel rooms	23.301.14.2075.0580.000.000000.3230.23
STEPHANIE CARPENTER	26-Dec-22	GRAND SIERRA ADV DEP	66.67	conference hotel rooms	23.301.14.2075.0580.000.000000.3230.23
STEPHANIE CARPENTER	26-Dec-22	GRAND SIERRA ADV DEP	66.67	conference hotel rooms	23.301.14.2075.0580.000.000000.3230.23
JEREMY HEIDE	26-Dec-22	PRIMO WATER	101.35	Office Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	26-Dec-22	PRIMO WATER	5.36	Office Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	26-Dec-22	GOOGLE*DOMAINS	12.00	Domain Monthly Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	26-Dec-22	GOVCONNECTION	(465.00)	Refund	10.600.28.2846.0600.000.000000.2602.23
MARIA DUTMER	26-Dec-22	WALMART.COM 8009666546	12.00	Supplies/ C. Mikala	10.462.11.0010.0600.000.000000.0462.23
JASON HUMPHREY	26-Dec-22	AMAZON.COM*HD30E6VS3	17.66	folders	10.302.24.2410.0600.000.000000.0302.23
JEANNE SCHNEIDER	26-Dec-22	SHIRTSPACE.COM	(391.08)	Return damaged items	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	26-Dec-22	AMZN MKTP US	(9.74)	refund	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	26-Dec-22	AMZN MKTP US	(23.98)	refund	10.302.12.1700.0600.000.000000.0302.23
MOLLY GIULIANO	26-Dec-22	AMAZON.COM*3U1GE3DY3	31.02	poster board	23.302.14.1946.0600.000.000000.3230.23
GRACE BIRD	26-Dec-22	SAMSClub #4777	(64.20)	food refund	10.203.24.2410.0617.000.000000.0203.23
AMANDA BUCHANAN	26-Dec-22	ODP BUS SOL LLC # 1010	29.40	Office Depot-Construction Paper	10.104.24.2410.0600.000.000000.0104.23
LYNN ANN SHEATS	26-Dec-22	CAPLAN AND EARNEST LLC	23,971.50	Invoice Dated 12-13-22	10.600.23.2315.0331.000.000000.2203.23
GEORGE NIGHTINGALE	26-Dec-22	MCCANDLESS TRUCK CENTE	351.82	Driver seat adjust platform	25.780.27.2740.0600.000.000000.3252.23
JOEL MOGENSEN	26-Dec-22	JEFFREYGROUNDS_PHOTO	(78.93)	cheer & BBasketball photo credit	23.202.14.1800.0600.000.000000.3230.23
TRINA NORRIS-BUCK	27-Dec-22	AMZN MKTP US	4.20	clinic supplies	10.205.24.2410.0600.000.000000.0205.23
GEORGE NIGHTINGALE	27-Dec-22	AMZN MKTP US	39.82	Driver seat air valve	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	27-Dec-22	AMZN MKTP US	21.78	9203 Start-all air filters	25.780.27.2740.0600.000.000000.3252.23