

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME (EXTERNAL)	TRANSACTION AMOUNT	DESCRIPTION	ACCOUNT NUMBER
LINDSAY KAUFMANN CRAIG	28-Dec-22	SQ *CHUCK FLORES	270	Tshirts for staff-ordered by Charles F.	10.760.26.2630.0600.000.000000.2725.23
MOLLY GIULIANO	28-Dec-22	AMAZON.COM*182TE2VF3	93.06	Poster Board	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	28-Dec-22	DBC	-113.2	tax refund	10.203.11.0200.0600.000.000000.0203.23
NANCY ASTOR	28-Dec-22	LOVING GUIDANCE LLC	-1.85	Reimbursement of Tax	10.114.24.2410.0600.000.000000.0114.23
DESIREE QUINTANILLA	28-Dec-22	AMZN MKTP US	18.93	Box cutter and tape for FRC	28.600.22.2218.0600.000.211400.3284.23
AARIKA CAPRA	29-Dec-22	ANDY	431.25	first aid kits for fundraiser	23.301.14.1995.0600.000.000000.3230.23
GABRIEL ELIZALDE	29-Dec-22	COLORADO DOORWAYS INC	1202.1	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	29-Dec-22	COLORADO DOORWAYS INC	687.78	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	29-Dec-22	COLORADO DOORWAYS INC	54.36	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	29-Dec-22	COLORADO DOORWAYS INC	1054	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	29-Dec-22	COLORADO DOORWAYS INC	1280.4	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	29-Dec-22	COLORADO DOORWAYS INC	1112.04	dist wide use parts	10.760.26.2620.0600.000.000340.2722.23
JEREMY HEIDE	29-Dec-22	GOVCONNECTION	334	SR 43648 PS Raptor 2 Dell 24" monitor	41.974.28.2890.0734.000.221207.3410.23
LINDSAY KAUFMANN CRAIG	29-Dec-22	BROOKS GREASE SERVICE	587.25	Grease trap cleanout	10.760.26.2620.0400.000.000310.2722.23
LINDSAY KAUFMANN CRAIG	29-Dec-22	CINTAS CORP	77.23	1st aid cabinet restocking	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	29-Dec-22	CINTAS CORP	146.89	1st aid cabinet restocking	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	29-Dec-22	CINTAS CORP	161.36	1st aid cabinet restocking	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	29-Dec-22	CINTAS CORP	73.48	first aid cabinet restocking	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	29-Dec-22	BROOKS GREASE SERVICE	587.25	Grease trap cleanout	10.760.26.2620.0400.000.000310.2722.23
CATHERINE BRADY	29-Dec-22	KELLY PAPER	263.8	Galaxy Gold paper	61.790.25.2540.0600.000.000000.3261.23
SHERI LAMAR	29-Dec-22	HILLYARD INC DENVER	179.13	Custodial Supplies	10.103.26.2621.0600.000.000000.2723.23
SHERI LAMAR	29-Dec-22	HILLYARD INC DENVER	168.64	Custodial Supplies	10.106.26.2621.0600.000.000000.2723.23
SHERI LAMAR	29-Dec-22	HILLYARD INC DENVER	47.7	Custodial Supplies	10.303.26.2621.0600.000.000000.2723.23
SHERI LAMAR	29-Dec-22	HILLYARD INC DENVER	95.6	Custodial Supplies	10.110.26.2621.0600.000.000000.2723.23
SHERI LAMAR	29-Dec-22	HILLYARD INC DENVER	87.74	Custodial Supplies	10.107.26.2621.0600.000.000000.2723.23
SHERI LAMAR	29-Dec-22	HILLYARD INC DENVER	120.35	Vacuum Bags	10.108.26.2621.0600.000.000000.2723.23
SHERI LAMAR	29-Dec-22	HILLYARD INC DENVER	901.7	Custodial Supplies	10.203.26.2621.0600.000.000000.2723.23
JEANNE SCHNEIDER	29-Dec-22	SHIRTSPACE.COM	-183.59	refund	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	29-Dec-22	AMAZON.COM*AS7GV5HP3	185.43	WL AP Supplies	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	29-Dec-22	AMAZON.COM*327LQ38Q3	6.95	WL AP Supplies	23.302.14.2038.0600.000.000000.3230.23
DESIREE QUINTANILLA	29-Dec-22	AMZN MKTP US	185.56	Storage supplies for FRC	28.600.22.2218.0600.000.211400.3284.23
GEORGE NIGHTINGALE	29-Dec-22	IN *COLORADO/WEST EQUI	418.5	Blower Assy heater bus 07-8	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	29-Dec-22	LES SCHWAB TIRES #162	1201.64	Tires for 613	25.780.26.2650.0615.000.000000.3253.23
JULIE BOZEMAN	29-Dec-22	AMZN MKTP US	-36.87	P-card Payment	10.109.11.0010.0600.000.000000.0109.23
CHARLES FLORES	30-Dec-22	THE HOME DEPOT #1547	16.1	Mike purchase gutter repair	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	30-Dec-22	COLORADO ASSOC SCHOOL	300	CASPA Job Fair	10.600.28.2832.0580.000.000000.2501.23
RANDY SHARRAI	30-Dec-22	THE HOME DEPOT #1547	155.38	Henderson misc. parts	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	30-Dec-22	PRIEST ZIMMERMAN INC	1997	BHS Parts	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	30-Dec-22	PRIEST ZIMMERMAN INC	1380.74	Henderson Parts	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	30-Dec-22	ACE HDWE AT REUNION	64.61	OSMS - boilers	10.760.26.2620.0600.000.000320.2722.23
BOBBI SMITH	30-Dec-22	AMZN MKTP US	-78.18	refund on ear pieces not delivered	10.105.26.2610.0600.000.000000.0105.23
TRINA NORRIS-BUCK	30-Dec-22	AMAZON.COM	-9.4	GT book	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	30-Dec-22	AMZN MKTP US	-19.94	Return - Sharpies	23.112.14.1950.0600.000.000000.3230.23
JANINA LUCERO	30-Dec-22	AMZN MKTP US	-37.63	Refund of Ninja life hacks emotions & fe	23.108.14.1980.0600.000.000000.3230.23
LYNN ANN SHEATS	30-Dec-22	THE BROADMOOR RESRVATI	5936.8	CASB Conference Lodging	10.600.23.2311.0580.000.000000.2202.23
GEORGE NIGHTINGALE	30-Dec-22	IN *COLORADO/WEST EQUI	126.3	Marker lights for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	30-Dec-22	IN *COLORADO/WEST EQUI	134.44	Electrical connectors propane bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	30-Dec-22	IN *COLORADO/WEST EQUI	67.22	Electrical wire connector for propane	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	30-Dec-22	AMAZON.COM	-19.47	Credit - Crayola black markers - Hackett	23.110.14.1904.0600.000.000000.3230.23
ANNA GONZALEZ	2-Jan-23	SHRED-IT USA LLC	82.35	Monthly Shred-Northeast-NOV	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23	SHRED-IT USA LLC	82.35	Monthly Shred-PVMS-NOV	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23	SHRED-IT USA LLC	102.77	Monthly Shred-OTMS-NOV	10.201.26.2622.0421.000.000000.2724.23

ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Second Creek-NOV	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	71.4 Monthly Shred-BHS	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	85.97 Monthly Shred-Southlawn-NOV	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	42.07 Monthly Shred-Reunion-NOV	10.112.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	164.7 Monthly Shred-West Ridge-NOV	10.109.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 PRIMO WATER	115.21 Finance Water	10.600.25.2510.0617.000.000000.2401.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	63.56 Monthly Shred-BHS-NOV	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	131.52 Monthly Shred-ESC-NOV	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-I&O-NOV	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Thimmig-NOV	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Vikan-NOV	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-South-NOV	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	155.36 Monthly Shred-Stuart-NOV	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-IT-NOV	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Henderson-NOV	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	164.7 Monthly Shred-Brantner-NOV	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Southeast-NOV	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Turnberry-NOV	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	348.42 Monthly Shred-PVHS-NOV	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	122.19 Monthly Shred-Transportation-NOV	25.780.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Sakata-NOV	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Pennock-NOV	10.107.26.2622.0421.000.000000.2724.23
ELIZABETH YORK	2-Jan-23 WISCONSIN CENTER FOR E	-419.75 Refund	22.600.22.2210.0600.000.314000.3220.23
JEREMY HEIDE	2-Jan-23 GOVCONNECTION	-930 Return/Refund	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Jan-23 GOOGLE* CLOUD TSJZJJ	109.02 Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	2-Jan-23 GOOGLE *GSUITE_UNIT360	18 Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	2-Jan-23 GOVCONNECTION	1680 PS Dell 7090 Raptor SR 43648	41.974.28.2890.0734.000.221207.3410.23
MICHAEL CLOW	2-Jan-23 FEDEX	13.95 Fed EX H1Visa paperwork	10.600.28.2830.0600.000.000000.2501.23
BOBBI SMITH	2-Jan-23 AMZN MKTP US	-182.42 refund on ear pieces not delivered	10.105.24.2410.0600.000.000000.0105.23
DAVID HERNBLOOM	2-Jan-23 ADOBE *CREATIVE CLOUD	29.99 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
JENNIFER DELGADO	2-Jan-23 AMAZON.COM	-15.05 return	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	2-Jan-23 EMBASSY SUITES	381.61 Rooms	23.302.14.2085.0580.000.000000.3230.23
LILLIAN GREEN	2-Jan-23 MUSIC THEATRE INTL	3685 tickets	23.302.14.1949.0600.000.000000.3230.23
LESLIE NELSON	2-Jan-23 AMAZON.COM	-55.89 refund for bins with lids	23.203.14.1800.0600.000.000000.3230.23
AMANDA BUCHANAN	2-Jan-23 DMI* DELL BUS ONLINE	2369.07 Dell/Computer/Asst Principal	10.104.11.1600.0600.000.000000.0104.23
AMANDA BUCHANAN	2-Jan-23 DMI* DELL BUS ONLINE	619.76 Dell/Computer Warranty/Software	10.104.11.1600.0650.000.000000.0104.23
NANCY ASTOR	2-Jan-23 PAYPAL	135 RISE PD	10.114.24.2410.0810.000.000000.0114.23
NANCY ASTOR	2-Jan-23 AMAZON PRIME	139 Annual Renewal	10.114.24.2410.0600.000.000000.0114.23
JANELLE ASMUS	2-Jan-23 FACEBK C2327KXJC2	160.43 Discovery Traffic Campaign	41.501.23.2322.0500.000.221218.3410.23
JANELLE ASMUS	2-Jan-23 FACEBK C2327KXJC2	57.36 Recurite - Hard to Fill ad	10.600.28.2832.0540.000.000000.2501.23
EDIE STEWART DUNBAR	2-Jan-23 CINTAS CORP	204.34 First aid supplies for first aid box	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	2-Jan-23 AMZN MKTP US	-19.92 Credit issued for returned items	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Jan-23 AMZN MKTP US	-19.9 Credit issued for returned items	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Jan-23 ADVANCE AUTO PARTS #85	-58.56 Spark plug remover tool (returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Jan-23 RUSH TRK CTR DENVER	140 Brake button soft cover bus	25.780.27.2740.0600.000.000000.3252.23
JEREMY HEIDE	3-Jan-23 APPLE.COM/US	79 SR 43034 Tompkins Hen iPad Apple Care	28.610.11.0040.0600.000.199200.2101.23
DESIREE QUINTANILLA	3-Jan-23 AMZN MKTP US	265.9 Resource Center Supplies	28.600.22.2218.0600.000.211400.3284.23
JOEL MOGENSEN	3-Jan-23 SQ *JEFFREYGOUNDS PHOT	75.93 cheer & BBasketball photos w/o taxes	23.202.14.1800.0600.000.000000.3230.23
SCOTT UNRUH	4-Jan-23 MUSESCORE PRO	49 yearly subscription	10.301.11.1250.0600.000.000000.0301.23
CHARLES FLORES	4-Jan-23 SQ *HIRED GUN	600 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHRISTOPHER FIEDLER	4-Jan-23 PAYPAL	25 Chalkbeat Donation to Attend Meeting	10.600.23.2321.0870.000.000000.2301.23
JEREMY HEIDE	4-Jan-23 MSFT * E0100LJ2M2	5888.11 Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	4-Jan-23 MSFT * E0100LICHN	1879.9 Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23

JEREMY HEIDE	4-Jan-23 TCM SECURITY, I	15 Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	4-Jan-23 APPLE.COM/US	549 SR 43034 Tompkins Hen 64GB iPad	28.610.11.0040.0600.000.199200.2101.23
LINDSAY KAUFMANN CRAIG	4-Jan-23 LOWES #02479	46.05 Parts for Dan Meadors	10.760.26.2620.0600.000.000330.2722.23
LINDSAY KAUFMANN CRAIG	4-Jan-23 CITY OF THORNTON UTLY	1810.23 Quist water sewer	10.205.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	4-Jan-23 CITY OF THORNTON UTLY	38.37 RRHS field irrigation	10.305.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	4-Jan-23 CITY OF THORNTON UTLY	2122.71 Brantner water/sewer	10.111.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	4-Jan-23 CITY OF THORNTON UTLY	2772.53 RRHS water and sewer	10.305.26.2622.0411.000.000000.2724.23
MOSES ARMIJO	4-Jan-23 LOWES #02479	12.96 injector cleaner for snow blower,	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	4-Jan-23 JOHNSTONE SUPPLY - DEN	963.17 PVHS Parts & materials	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	4-Jan-23 WESTERN MECHANICAL SOL	2380.25 ESC w.o. 77401	41.600.26.2620.0730.000.221206.3410.23
STEPHEN DAVIS	4-Jan-23 EB TEACHER LIBRARIAN	20 S.Davis /Event EB Teacher Librarian	22.600.19.0070.0600.000.315000.3220.23
TANNER DAHLMAN	4-Jan-23 PRIMO WATER	62.06 Dec Water Cooler	10.600.26.2610.0617.000.000000.2711.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	19118.13 bhs water sewer	10.301.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	3199.17 Vikan	10.202.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	222.01 Padilla	10.113.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	125.31 Pennock	10.107.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	851.78 Pennock	10.107.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	1144.3 NEE	10.102.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	125.31 NEE	10.102.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	2195.27 Overland	10.201.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	125.31 Overland	10.201.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	547.74 ESC	10.600.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	4644.76 BHA(I&O)	10.303.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	255.69 BHA(I&O)	10.303.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	2909.58 Sakata	10.976.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	465.22 Henderson	10.105.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	12952.93 PVHS	10.302.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	1354.94 PVMS	10.203.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	206.25 Tech	10.600.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	2781.52 SEE	10.104.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	658.46 TECH	10.305.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	4-Jan-23 BRIGHTON UTILITY WEB	15082.97 BHS water sewer	10.301.26.2622.0411.000.000000.2724.23
JANELLE ASMUS	4-Jan-23 PAYPAL	25 Chalkbeat Donation to Participate in mee	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	4-Jan-23 WP MEDIA - IMAGIFY	4.99 QR Code Membership	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	4-Jan-23 DTV	36.99 Invoice #011125751X230102	10.600.23.2322.0810.000.000000.2206.23
KAREN GEER	4-Jan-23 SHOCO OIL INC	4441.9 Diesel Deliveries 12-19-22	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	4-Jan-23 QUICKSET AUTO GLASS	330 Windshield for bus 1193 MB	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	4-Jan-23 SHOCO OIL INC	164.81 Gas and Diesel Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	4-Jan-23 SHOCO OIL INC	7286.44 Diesel Deliveries 12-12-22	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	4-Jan-23 SHOCO OIL INC	822.23 Gas and Diesel Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	4-Jan-23 SHOCO OIL INC	849.05 Gas and Diesel Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	4-Jan-23 SHOCO OIL INC	967.77 Gas and Diesel Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	4-Jan-23 SHOCO OIL INC	1591.98 Gas and Diesel Bus	25.780.27.2740.0626.000.000000.3252.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	71.4 Monthly Shred-BHS-Dec	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	30 Monthly Shred-BLRC-NOV	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Pennock-Dec	10.107.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Northeast-Dec	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	86.94 Monthly Shred-Southlawn-Dec	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	102.77 Monthly Shred-OTMS-Dec	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Second Creek-Dec	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-PVMS-Dec	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Sakata-Dec	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 AMAZON.COM*HQ81K53U3	8.18 Expanding File organizer	10.600.25.2510.0600.000.000000.2401.23

ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	90 Monthly Shred-Quist-Nov	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	120 Monthly Shred-Padilla-Nov/Dec	10.113.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	63.56 Monthly Shred-BHS Dec	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	131.52 Monthly Shred-ESC Dec	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred- I&O Dec	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	164.7 Monthly Shred-Thimmig Oct/Dec	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Vikan Dec	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-South Dec	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	77.68 Monthly Shred-Stuart-Dec	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-IT-Dec	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Henderson-Dec	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Southeast-Dec	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	82.35 Monthly Shred-Turnberry-Dec	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	235.02 Monthly Shred-PVHS-Dec	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	5-Jan-23 SHRED-IT USA LLC	122.19 Monthly Shred-Sakata-Dec	25.780.26.2622.0421.000.000000.2724.23
JEREMY HEIDE	5-Jan-23 ABLETON	59 Music Software Purchase Ableton	10.204.24.2410.0600.000.000000.0204.23
LINDSAY KAUFMANN CRAIG	5-Jan-23 SOUTH ADAMS COUNTY WAT	358.51 Reunion	10.112.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	5-Jan-23 SOUTH ADAMS COUNTY WAT	421.92 2nd Crk	10.108.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	5-Jan-23 SOUTH ADAMS COUNTY WAT	447.79 Southlawn	10.114.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	5-Jan-23 SOUTH ADAMS COUNTY WAT	2733.01 Stuart	10.204.26.2622.0411.000.000000.2724.23
MARICRUZ JONES	5-Jan-23 NHA	620 BHS-Zagel CPCT Exam NHA-Inds Cert	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	5-Jan-23 AMZN DIGITAL	81.99 BHS-Langan Business-MKTG eBook	22.600.22.2232.0600.000.323700.3220.23
VICTORIA CHAVEZ	5-Jan-23 AMZN MKTP US	12.98 Window Decal	19.974.11.0040.0600.000.314100.3190.23
ANGEL ROMERO	5-Jan-23 LOWES #02479	96.96 2nd creek tiles	10.760.26.2630.0600.000.000000.2725.23
SHERI LAMAR	5-Jan-23 AMZN MKTP US	245 Dell Monitor	10.760.26.2621.0600.000.000000.2723.23
LESLIE BACA	5-Jan-23 WILLSCOT MOBILE MINI	882.75 December 2022 BHS Mod Lease	17.301.26.2620.0441.000.125706.3170.23
JENNIFER DELGADO	5-Jan-23 CITY OF BRIGHTON ARMOR	509 Banquet Deposit	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	5-Jan-23 AMAZON.COM*WG22B0I73	34.75 WL Supplies	23.302.14.2038.0600.000.000000.3230.23
EDIE STEWART DUNBAR	5-Jan-23 AMZN MKTP US	28.65 sticky notes, wall calendar	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	5-Jan-23 IN *COLORADO/WEST EQUI	114.83 Heater Motors bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	5-Jan-23 AGFINITY LUCERNE BULK	4416.17 Propane for buses	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	5-Jan-23 AGFINITY LUCERNE BULK	660.44 Propane for Facilities trucks	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	5-Jan-23 DIVERSIFIED BODY AND P	5000 Deductible for 1192 body	18.800.27.2720.0522.000.000000.3180.23
KAREN GEER	5-Jan-23 CLEAR CHOICE ANTIFREEZ	573.35 Washer fluid for buses	25.780.27.2740.0600.000.000000.3252.23
JEREMY HEIDE	6-Jan-23 CENTURYLINK LUMEN	58.24 BLRC Phones Bill Date 12/22/2022	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	6-Jan-23 AMAZON.COM*HI6UY98O3	29.99 Wireless Mouse for C. Guiterrez	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	6-Jan-23 APPLE.COM/US	1185 REU42973 15 iPad Apple Care	10.112.24.2410.0600.000.000000.0112.23
JEREMY HEIDE	6-Jan-23 APPLE.COM/US	1264 REU42972 16 iPad Apple Care	23.112.14.1950.0600.000.000000.3230.23
JEREMY HEIDE	6-Jan-23 SPRINT *WIRELESS	106.84 Superintendents Ofc Mthly Cell Phone Ser	10.600.23.2321.0531.000.000000.2301.23
JEREMY HEIDE	6-Jan-23 SPRINT *WIRELESS	25.63 Finance Mthly Cell Phone Service	10.600.25.2520.0531.000.000000.2403.23
JEREMY HEIDE	6-Jan-23 SPRINT *WIRELESS	17.2 Facilities Mthly Cell Phone Service	10.760.26.2620.0531.000.000300.2722.23
JEREMY HEIDE	6-Jan-23 APPLE.COM/US	8235 REU42973 15 iPad Air 64 GB	10.112.24.2410.0600.000.000000.0112.23
JEREMY HEIDE	6-Jan-23 APPLE.COM/US	8784 REU42972 16 iPad Air 64GB	23.112.14.1950.0600.000.000000.3230.23
KRISHA CARDENAS	6-Jan-23 AMAZON.COM*LD9I184H3	70.89 Amazon ink cartridge	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	6-Jan-23 AMZN MKTP US	10.99 Amazon Ink refill	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	6-Jan-23 THE HOME DEPOT #1547	639.8 BHS/Trail - Torch kits / Tools	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	6-Jan-23 ACT PROGRAMS	4973.5 Workkeys tests- all locations	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	6-Jan-23 THE HOME DEPOT #1547	639.8 BHS/Trail- Tools for classroom/Perkins	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	6-Jan-23 THE HOME DEPOT #1547	-639.8 Refund of supplies- Perkins BHS	22.301.19.0090.0600.000.404800.3220.23
MOSES ARMIJO	6-Jan-23 NEVCO SPORTS LLC	70 scoreboard controller overlay, OTMS	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	6-Jan-23 FERGUSON ENT 1983	126.63 IR sensors/water fountains	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	6-Jan-23 THE HOME DEPOT #1547	31.49 Henderson Misc parts	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	6-Jan-23 JOHNSTONE SUPPLY - DEN	512.56 PVHS parts	10.760.26.2620.0600.000.000320.2722.23

SAMUEL SIKORA	6-Jan-23 GEORGE T SANDERS 11	1.02 Padilla 80251	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	6-Jan-23 METRO APPLIANCE SERVIC	231 Pennock 79520	10.760.26.2620.0400.000.000380.2722.23
DANIEL DOEHLER	6-Jan-23 CREATIVE AWARDS	30 Soccer trophies	23.105.14.2004.0600.000.000000.3230.23
MOLLY GIULIANO	6-Jan-23 AMAZON.COM	-93.06 refund	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	6-Jan-23 VWR INTERNATIONAL INC	59.31 projected blood	23.302.14.1946.0600.000.000000.3230.23
MARI KAY BASS	6-Jan-23 AMZN MKTP US	-21.95 Returned items	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	6-Jan-23 AMZN MKTP US	-21.95 Returned items	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	6-Jan-23 AMZN MKTP US	-21.95 Returned items	10.600.21.2100.0600.000.313000.2102.23
KAREN GEER	6-Jan-23 E 470 EXPRESS TOLLS	5.6 RRHS Toll Road December	23.305.14.1800.0580.000.000000.3230.23
KAREN GEER	6-Jan-23 E 470 EXPRESS TOLLS	22.2 Eagle Ridge Toll Road December	10.932.00.0000.0594.000.000000.0000.23
KAREN GEER	6-Jan-23 E 470 EXPRESS TOLLS	17.55 BHS Toll Road December	23.301.14.1800.0580.000.000000.3230.23
KAREN GEER	6-Jan-23 E 470 EXPRESS TOLLS	48.95 PVHS Toll Road December	23.302.14.1800.0580.000.000000.3230.23
AMY AVERY	6-Jan-23 GFL ENVIRONMENTAL - NO	294.25 January - Recycling GFL Environmental	10.110.11.0010.0500.000.000000.0110.23
DIANE HOLLEY	9-Jan-23 TARGET 00021832	38.32 eggs-teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	9-Jan-23 KING SOOPERS #0136	8.99 hot cocoa mix-teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	9-Jan-23 THE HOME DEPOT #1547	9.96 buckets-teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	9-Jan-23 WAL-MART #1659	870.74 food/supplies-teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	9-Jan-23 DOLLAR TREE	-1.39 refund tax	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	9-Jan-23 DOLLAR TREE	17.53 foil pans-teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
PAULA ZAGEL	9-Jan-23 SCRIBD INC	12.56 e-book membership	10.301.13.0700.0640.000.312000.0301.23
ANNA GONZALEZ	9-Jan-23 RED ROBIN NO 127	281.27 December staff/christmas lunch	10.600.25.2520.0617.000.000000.2403.23
CHARLES FLORES	9-Jan-23 EWING IRRIGATION PRD 8	230.73 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
GRANT BIGHAM	9-Jan-23 THE HOME DEPOT #1547	167.79 Led A19 lamps	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	9-Jan-23 BRANDEDBRIDGELINE.COM	249.99 Monthly Renewal Audio/Conf tool	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	9-Jan-23 AMZN MKTP US	110.97 DYMO Label Makers for Techs	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	9-Jan-23 ATT	34.99 Monthly Hot Spot Renewals	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	9-Jan-23 GOVCONNECTION	57591 Microsoft Annual Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	9-Jan-23 AMZN MKTP US	136.67 Consumable Office Supplies	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	9-Jan-23 ODP BUS SOL LLC # 1010	53.63 Office depot supplies	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	9-Jan-23 ODP BUS SOL LLC # 1068	96.72 Office Depot supplies	10.600.28.2830.0600.000.000000.2501.23
MARI KAY BASS	9-Jan-23 REHABMART.COM	149.64 Replacement Straps for PT Equip	10.600.21.2100.0600.000.313000.2102.23
MARICRUZ JONES	9-Jan-23 AMAZON.COM*PR7YJ2QY3	216.98 BHS/Frenzel-HealthScience materials	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	9-Jan-23 HOMEDEPOT.COM	1175 BHS Trail Construction Tools	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	9-Jan-23 HOMEDEPOT.COM	659 BHS Trail Construction Tools	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	9-Jan-23 FLINN SCIENTIFIC INC	311.24 BHS/Frenzel - healthcare supplies	22.301.19.0090.0600.000.404800.3220.23
RANDY SHARRAI	9-Jan-23 IN *LOCKETT REFRIGERAT	1347.05 RRHS Repair Freezer	10.760.26.2620.0400.000.000380.2722.23
SHERI LAMAR	9-Jan-23 AMZN MKTP US	51.08 HDMI Cables for computer	10.760.26.2621.0600.000.000000.2723.23
JENNIFER ALEXANDER	9-Jan-23 VISTAPRINT	147.12 Classroom posters-Way of the Dragon	10.303.11.0030.0600.000.000000.0303.23
JEREMY VOYTKO	9-Jan-23 WAL-MART #1659	13.65 Envelopes- STEAM	10.462.11.0010.0600.000.000000.0462.23
AMBER WADKINS	9-Jan-23 BIG LOTS STORES - #457	44.94 Storage Tubs Student Supplies	10.107.11.0010.0600.000.000000.0107.23
LILLIAN GREEN	9-Jan-23 SQ *JUGO SALAD & JUICE	44.54 food	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	9-Jan-23 RUTH'S CHRIS STEAK HOU	78.28 meals	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	9-Jan-23 DOLLAR #0052613	144.12 car rental	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	9-Jan-23 TST* JAMBA JUICE - 135	19.18 food	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	9-Jan-23 TST* JAMBA JUICE - 135	34.16 Food	23.302.14.2084.0580.000.000000.3230.23
TRINA NORRIS-BUCK	9-Jan-23 AMZN MKTP US	119.98 Snow Ball supplies	23.205.14.1987.0600.000.000000.3230.23
AARON RIESSEN	9-Jan-23 CAFE RIO 0026 VERNAL	195.87 Meals	23.305.14.2084.0600.000.000000.3230.23
AARON RIESSEN	9-Jan-23 KFC/AW 538	125.44 Meals	23.305.14.2084.0600.000.000000.3230.23
AARON RIESSEN	9-Jan-23 WINGERS RESTAURANT & A	202.69 Meals	23.305.14.2084.0600.000.000000.3230.23
AARON RIESSEN	9-Jan-23 DENNY'S #8858	251.94 Meals	23.305.14.2084.0600.000.000000.3230.23
JULIE EMETERIO	9-Jan-23 DBC	183 Maped Study Compass and Panel	23.305.14.1904.0600.000.000000.3230.23
SHERI SPENHOFF	9-Jan-23 TARGET 00019760	41.64 Target/Staff Lunch-Soda	10.104.24.2410.0617.000.000000.0104.23
NANCY ASTOR	9-Jan-23 AMAZON MUSIC	8.99 P-card Payment	10.114.24.2410.0600.000.000000.0114.23

LYNN ANN SHEATS	9-Jan-23 THE BROADMOOR RESRVATI	397 Retreat Room and food	10.600.23.2311.0580.000.000000.2202.23
EDIE STEWART DUNBAR	9-Jan-23 AMAZON.COM*566NT90H3	11.42 Paper for Ken	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	9-Jan-23 MCCANDLESS TRUCK CENTE	113.87 Flasher for 8 way bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-Jan-23 TRANSWEST GMC	498.8 Heater control module MB stock	25.780.27.2740.0600.000.000000.3252.23
DIANE HOLLEY	10-Jan-23 KING SOOPERS #0136	63.94 donuts before teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	10-Jan-23 FAMILY DOLLAR #8274	10 quick flame-teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	10-Jan-23 WAL-MART #1659	5.84 baking powder-teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	10-Jan-23 WAL-MART #1659	8.94 vegetarian sausage-teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	10-Jan-23 WAL-MART #1659	2.28 cooking spray-teacher breakfast	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	10-Jan-23 AMAZON.COM*L81704CD3	9.19 chemicals for labs	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	10-Jan-23 AMZN MKTP US	19.99 wax paper for labs	23.301.14.1946.0600.000.000000.3230.23
JANE ARCHULETA	10-Jan-23 WAL-MART #1659	55.05 food for class	23.301.14.1948.0617.000.000000.3230.23
JOHN YOUNG	10-Jan-23 AMZN MKTP US	24.89 recorder for vocal assessments	10.301.11.1240.0600.000.000000.0301.23
KAREN SMIDT	10-Jan-23 CANVA* 03660-33468507	119.4 subscription	10.301.22.2220.0600.000.000000.0301.23
KARENA LANGAN	10-Jan-23 VISTAR ROCKY MOUNTAIN	638.33 items for sale	23.301.14.2059.0600.000.000000.3230.23
RAJEAN TIFFANY	10-Jan-23 SP PLTW SHOP	255 graduation stoles	10.301.13.1391.0600.000.312000.0301.23
RAJEAN TIFFANY	10-Jan-23 PROJECT LEAD THE WAY,	683.5 random number generators, notebooks	10.301.13.1391.0600.000.312000.0301.23
CHARLES FLORES	10-Jan-23 FLYNN SOUTHWEST LP	575 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
GRANT BIGHAM	10-Jan-23 CES 486	683.55 LED retro fit lamps Pole lights	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	10-Jan-23 KAHOOT! ASA	0	1 10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	10-Jan-23 AMZN MKTP US	60.14 SA - Climate and Culture;pens and prizes	10.600.22.2210.0600.000.000000.2111.23
JAMIE BELL	10-Jan-23 KAHOOT! ASA	120 Online presentation vendor	10.600.22.2218.0600.000.000000.2114.23
JEREMY HEIDE	10-Jan-23 CENTURYLINK LUMEN	2920.94 Distri. Internet/Data Mthly Dec RDGSFLSC	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	10-Jan-23 CENTURYLINK LUMEN	12415.56 Dist. Internet/Data Mthly Jan 624272524	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	10-Jan-23 CENTURYLINK LUMEN	12760.14 District Phones Jan.	10.600.28.2846.0531.000.000000.2602.23
LINDSAY KAUFMANN CRAIG	10-Jan-23 ROCKY MOUNTAIN AIR SOL	519.21 Pool supplies	10.971.26.2621.0600.000.000000.2721.23
MARI KAY BASS	10-Jan-23 TARGET 00021832	33.93 Homebound Teacher Supplies	10.600.12.1700.0600.000.313000.2101.23
MARICRUZ JONES	10-Jan-23 SWEETWATER SOUND	5992 BHS/Jane-Theatre- Sound/Light Supplies	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	10-Jan-23 CAROLINA BIOLOGIC SUPP	131.56 RRHS/PHIBBS BIO supplies	22.305.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	10-Jan-23 SP ORDERHASPI	1046 BHS/Frenzel - Health/Haspi supplies	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	10-Jan-23 AMZN MKTP US	118.6 PVHS-Randall - Bio Perkins	22.302.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	10-Jan-23 FLINN SCIENTIFIC INC	195.91 RRHS/Phibbs- Lab supplies	22.305.19.0090.0600.000.404800.3220.23
MOSES ARMIJO	10-Jan-23 PROF FLOORING DENVER	74.54 floor transition strips	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	10-Jan-23 JOHNSTONE SUPPLY - DEN	150.55 PVHS Parts	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	10-Jan-23 IN *LOCKETT REFRIGERAT	2133.22 BHA repair cooling cabinet	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	10-Jan-23 JOHNSTONE SUPPLY - DEN	381.66 PVHS Parts	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	10-Jan-23 BOMGAARS #58 BRIGHTON	32.98 Truck stock	10.760.26.2620.0600.000.000320.2722.23
TANNER DAHLMAN	10-Jan-23 AET ENVIRONMENTAL INC	1887 PVHS-Haz. Waste Removal	10.600.28.2890.0500.000.000000.2712.23
VICTORIA CHAVEZ	10-Jan-23 CBI-IDENTIFICATION UNI	118.5 Fingerprints	19.610.11.0040.0500.000.314100.3190.23
CHRISTOPHER MCINTOSH	10-Jan-23 METRO INSTITUTE INC	63 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
NICHOLE POPPIE	10-Jan-23 AJINOMOTO CAMBROOKE, I	181.32 BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23
CHRISTY MEREDITH	10-Jan-23 TRAVEL GUARD GROUP INC	14 IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
LILLIAN GREEN	10-Jan-23 IN *HELLEWAN IMPACT	788 uniform	23.302.14.2084.0600.000.000000.3230.23
LILLIAN GREEN	10-Jan-23 GUIRY'S, INC. - 8	33.96 Grey paper	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	10-Jan-23 WAL-MART #4567	16.64 lab materials/office supplies	10.302.11.1300.0600.000.000000.0302.23
TRINA NORRIS-BUCK	10-Jan-23 AMZN MKTP US	0 Snow Ball supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	10-Jan-23 AMZN MKTP US	384.32 Snow Ball supplies	23.205.14.1987.0600.000.000000.3230.23
NANCY ASTOR	10-Jan-23 AMZN MKTP US	244.93 P-card Payment	10.114.24.2410.0600.000.000000.0114.23
KRISTA DEAN	10-Jan-23 AMAZON.COM*294U799K3	23.29 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	10-Jan-23 AMAZON.COM*RR5A18DH3	23.29 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	10-Jan-23 AMZN MKTP US	127.6 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	10-Jan-23 IN *CONSCIOUS DISCIPLI	495 P-card Payment	10.204.11.0500.0600.000.000000.0204.23
KATHRYN PELTON	10-Jan-23 KING SOOPERS #0114	201.1 Monday PD Food - Certified	10.110.22.2213.0617.000.000000.0110.23

DIANE HOLLEY	11-Jan-23 AMZN MKTP US	146.67 coffee	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	11-Jan-23 ANTIDEFAMATION LEAGUE	500 No Place for Hate registration fee	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	11-Jan-23 AMZN MKTP US	32.79 wall tape for 8th grade night	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	11-Jan-23 AMZN MKTP US	14.67 clock	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	11-Jan-23 WAL-MART #1045	40.86 twizzlers and basket	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	11-Jan-23 AMZN MKTP US	145.46 office supplies	10.301.11.1300.0600.000.000000.0301.23
DIANE HOLLEY	11-Jan-23 AMZN MKTP US	11.65 office supplies	10.301.11.1300.0600.000.000000.0301.23
KRISTY HOEL	11-Jan-23 AMAZON.COM*T338M1BU3	132.78 batteries, ballpoint pens	23.301.14.1943.0600.000.000000.3230.23
MARK CRANE	11-Jan-23 ADVANCE AUTO PARTS #85	29.04 degreaser, oil absorbant	23.301.14.2068.0600.000.000000.3230.23
MEGHAN FRENZEL	11-Jan-23 FLINN SCIENTIFIC INC	24.15 chemicals for 2nd semester labs	23.301.14.1946.0600.000.000000.3230.23
RAJEAN TIFFANY	11-Jan-23 AMAZON.COM*ZJ7Z63ZT3	5.99 printer filament	23.301.14.2041.0600.000.000000.3230.23
ANNA GONZALEZ	11-Jan-23 AMAZON.COM*XL0486N13	7.39 Expandable file folder	10.600.25.2520.0600.000.000000.2403.23
CHARLES FLORES	11-Jan-23 LOWES #02479	1998 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
GRANT BIGHAM	11-Jan-23 THE HOME DEPOT #1547	203.49 Specialty lamps LED	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	11-Jan-23 COUNTERTRADE PRODUCT I	1249 SR 40671 3 of 3 Epson Projector	10.205.24.2410.0600.000.000000.0205.23
JEREMY HEIDE	11-Jan-23 GOVCONNECTION	546 SR 43745 27" Monitor Lonnie & Charles	10.760.26.2620.0600.000.000300.2722.23
JEREMY HEIDE	11-Jan-23 VZWRLLS*MY VZ VB P	160.04 Monthly Hotspot Renewals	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	11-Jan-23 UPTIMEROBOT.COM	15 IC Team 100 SMS Voice Service IC Notify	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	11-Jan-23 COUNTERTRADE PRODUCT I	2498 Stock Epson Projector	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	11-Jan-23 BESTBUYCOM806732273186	579.99 Sakata Fridge	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	11-Jan-23 BACKGROUND INFORMATION	136 BISI bk cks	10.600.28.2839.0500.000.000000.2501.23
KRISHA CARDENAS	11-Jan-23 BACKGROUND INFORMATION	695 BISI bk chks	10.600.28.2839.0500.000.000000.2501.23
MARICRUZ JONES	11-Jan-23 SWEETWATER SOUND	6748.42 BHS/Jane-Theatre- Sound/Light Supplies	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	11-Jan-23 AMZN MKTP US	569.75 PVHS/Randall -Bio -lab supplies	22.302.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	11-Jan-23 AMZN DIGITAL	-81.99 BHS- Langan/ Business-CDIP-BOOK REFUND	22.600.22.2232.0600.000.323700.3220.23
MARICRUZ JONES	11-Jan-23 AMAZON.COM*EG2IK38D3	213.3 BHS/Frenzel-HealthScience Materials	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	11-Jan-23 B&H PHOTO MOTO	2584.71 BHS/Jane-Theatre- Cabinet for sound sys	22.301.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	11-Jan-23 AMZN MKTP US	636 PVHS-Randall - Bio Perkins	22.302.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	11-Jan-23 PAYPAL	465 CACTA MId winter conference -Francisco	10.600.22.2232.0810.000.312000.2117.23
MARICRUZ JONES	11-Jan-23 PAYPAL	465 CACTA MId winter conference -Hardin	10.600.22.2232.0810.000.312000.2117.23
SAMUEL SIKORA	11-Jan-23 IN *THE AQUEOUS SOLUTI	465 Pool #80275	10.971.26.2621.0600.000.000000.2721.23
STEPHEN DAVIS	11-Jan-23 IN *MINDSPARK LEARNING	1000 GT- Mindspark Registration	22.600.19.0070.0500.000.315000.3220.23
VICTORIA CHAVEZ	11-Jan-23 AMAZON.COM*EF7AL9723	16.49 Blocks/Game	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	11-Jan-23 AMZN MKTP US	135.56 Copy Paper/Easel Paper	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.1 Snacks	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-Jan-23 SAMSClub #4745	27.08 Snacks	27.110.32.3210.0600.000.000000.3520.23
CHRISTOPHER MCINTOSH	11-Jan-23 METRO INSTITUTE INC	63 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	11-Jan-23 ADAMS COUNTY GLASS LLC	498.66 window replacement at Henderson	10.760.26.2620.0400.000.000340.2722.23
BOBBI SMITH	11-Jan-23 AMZN MKTP US	58.01 ear pieces radios	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	11-Jan-23 AMZN MKTP US	22.3 CMAS candy	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	11-Jan-23 MASTERTEACH	132.95 retirement plaque	10.105.24.2410.0500.000.000000.0105.23
JENNIFER ALEXANDER	11-Jan-23 VISTAPRINT	-11.53 Tax Refund/classroom posters	10.303.11.0030.0600.000.000000.0303.23
TOBY KARR	11-Jan-23 CHICK-FIL-A #01911	335 Staff Breakfast for Prodedssional Learnin	22.102.22.2210.0500.000.443400.3220.23

NICHOLE POPPIE	11-Jan-23 KING SOOPERS #0136	11.99 BECS-Special Diet Foods	21.791.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	11-Jan-23 KING SOOPERS #0114	7.49 BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	11-Jan-23 KING SOOPERS #0136	7.49 BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	11-Jan-23 KING SOOPERS #0136	29.92 HN-Special Diet Foods	21.105.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	11-Jan-23 KING SOOPERS #0136	18.98 BHS-Special Diet Foods	21.301.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	11-Jan-23 KING SOOPERS #0136	6.99 WR-Special Diet Foods	21.109.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	11-Jan-23 KING SOOPERS #0136	7.49 RE-Special Diet Foods	21.112.31.3100.0630.000.000000.3510.23
TIFFANIE HARPER	11-Jan-23 CULLIGAN BRIGHTON 153	45.27 OT-Water Softener Salt	21.201.31.3100.0500.000.000000.3510.23
TIFFANIE HARPER	11-Jan-23 CULLIGAN BRIGHTON 153	112.77 BR-Water Softener Salt	21.111.31.3100.0500.000.000000.3510.23
TIFFANIE HARPER	11-Jan-23 PRIMO WATER	14.49 WHSE-Deep Rock Water	21.770.31.3100.0600.000.000000.3510.23
MARIA DUTMER	11-Jan-23 ASIA INN RESTAURANT	75 Office lunch	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	11-Jan-23 QDOBA 2245	30.75 Office lunch	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	11-Jan-23 IN *SSL CHOICE, LLC	4245.64 Henderson Preschool fence - DM2021	41.105.26.2620.0400.000.221206.3410.23
BRENDA GUADAGNOLI	11-Jan-23 AMAZON.COM*CI4K15UC3	28.58 Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
CHRISTY MEREDITH	11-Jan-23 UNITED AIRLINES	197.8 IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
YULIANA PEREZ	11-Jan-23 AMZN MKTP US	18.34 Shipping labels - visitor badges	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	11-Jan-23 COMPLETE BUSINESS SYST	52 Staples for printers	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	11-Jan-23 AMZN MKTP US	106.95 walkie talkie chargers	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	11-Jan-23 AMZN MKTP US	31.99 Lanyards student lunch cards/badges	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	11-Jan-23 AMZN MKTP US	19.99 ID Badges	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	11-Jan-23 MINUTEMAN PRESS BRIGHT	182.09 Business Cards Oldweiler/Scotland	10.107.24.2410.0600.000.000000.0107.23
JASON HUMPHREY	11-Jan-23 MARDELL STUDIOS	325 Team Banner	23.302.14.2072.0600.000.000000.3230.23
JENNIFER DELGADO	11-Jan-23 AMAZON.COM*N344M4373	14.75 baby onsies	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	11-Jan-23 COMFORT SUITES CLOVIS	396.81 Hotel for tournament	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	11-Jan-23 FSP*DENVER ATHLETIC SU	1742 Uniforms	23.302.14.2076.0600.000.000000.3230.23
MOLLY GIULIANO	11-Jan-23 AMZN MKTP US	227.49 office lab supplies	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	11-Jan-23 AMZN MKTP US	-40.94 office supplies credit	10.302.11.1300.0600.000.000000.0302.23
LESLIE NELSON	11-Jan-23 ROCKY MOUNTAIN MUSIC R	35 music needs	23.203.14.1906.0600.000.000000.3230.23
TRINA NORRIS-BUCK	11-Jan-23 AMZN MKTP US	8.99 rulers	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	11-Jan-23 AMZN MKTP US	71.52 2nd semester art supplies	10.205.11.0200.0600.000.000000.0205.23
TRINA NORRIS-BUCK	11-Jan-23 AMAZON.COM*6Y6NR2JU3	27.99 Marino Fallik boxes	23.205.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	11-Jan-23 AMZN MKTP US	41.97 Supplies for Art	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	11-Jan-23 SP DAILY LANG. INSTR	105.3 Book for 4th Grade	10.112.11.0010.0640.000.000000.0112.23
AARON RIESSEN	11-Jan-23 TOWNEPLACE SUITES VERN	2333.9 Hotel	23.305.14.2084.0580.000.000000.3230.23
APRIL CHESLER	11-Jan-23 WAL-MART #4567	72.12 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JULIE EMETERIO	11-Jan-23 J.W. PEPPER	452.99 Music	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	11-Jan-23 FINELINE GRAPHICS	127.22 Banner	23.305.14.2070.0600.000.000000.3230.23
NATHAN SHAVER	11-Jan-23 AMAZON.COM*263TL33G3	30.78 Foil	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	11-Jan-23 AMZN MKTP US	129.73 Bottles, Glue, Wire, Paper	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	11-Jan-23 AMZN MKTP US	24.61 Paper	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	11-Jan-23 AMZN MKTP US	13.8 Bottles	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	11-Jan-23 AMZN MKTP US	69.96 Bottles, Glue, Wire, Paper	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	11-Jan-23 AMZN MKTP US	18.8 Wire, Paper, Spoons	23.305.14.1904.0600.000.000000.3230.23
MARTHA COSBY	11-Jan-23 STARBUCKS STORE 10149	40 Coffee Principals meeting	10.103.24.2410.0617.000.000000.0103.23
AMANDA BUCHANAN	11-Jan-23 AMZN MKTP US	141.33 Amazon-Construction Paper/Sharpies/Rags	23.104.14.1904.0600.000.000000.3230.23
SHERI SPENHOFF	11-Jan-23 AWARD COM	75.44 Award.Com/Fellowship Plaque	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	11-Jan-23 OFFICE DEPOT #3367	119.99 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
MARI KAY BASS	11-Jan-23 ROCKY MOUNTAIN CPR	200 CPR Cards	22.620.21.2100.0600.000.900300.3220.23
KRISTA DEAN	11-Jan-23 AMZN MKTP US	211.45 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	11-Jan-23 AMZN MKTP US	419.97 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	11-Jan-23 AMZN MKTP US	72.37 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	11-Jan-23 AMAZON.COM*1F8MO99U3	599.8 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
LINDSEY BALTZ	11-Jan-23 KING SOOPERS #0114	89.93 FCS	10.204.11.0900.0600.000.000000.0204.23

SUE WAGNER	11-Jan-23 AMAZON.COM*282IR26J3	660.15 P-card Payment	10.204.11.0500.0600.000.000000.0204.23
KELLY PEPIN	11-Jan-23 DRI*UPRINTING	257.86 Visitor Passes for front office	10.106.24.2410.0600.000.000000.0106.23
GEORGE NIGHTINGALE	11-Jan-23 IN *COLORADO/WEST EQUI	379.74 Windshields for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Jan-23 IN *COLORADO/WEST EQUI	15.36 Hose reducer for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Jan-23 IN *COLORADO/WEST EQUI	169.74 Heater motor for 10-6 bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Jan-23 ADVANCE AUTO PARTS #85	119.64 Coolant for School Generators(Grant)	10.760.26.2620.0600.000.000330.2722.23
KAREN GEER	11-Jan-23 SQ *COLORADO FIRE PROT	482.5 Fire extinguisher brackets	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	11-Jan-23 ZONAR SYSTEMS INC	247.94 Cables for GPS	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	11-Jan-23 NORTHWEST PARKWAY LLC	6.6 Undefined toll bill	25.780.27.2740.0580.000.000000.3252.23
AMY AVERY	11-Jan-23 SQ *TABCOLORADO*COLORA	80 Colorado TAB ConferencePD-Hackett	10.110.11.0010.0500.000.000000.0110.23
AMY AVERY	11-Jan-23 AMZN MKTP US	247.8 Projector bulbs x3	10.110.11.1600.0600.000.000000.0110.23
AMY AVERY	11-Jan-23 AMZN MKTP US	268.8 Projector bulbs x 3	10.110.11.1600.0600.000.000000.0110.23
MARIA GARCIA	11-Jan-23 PRIMO WATER	165.56 water units rental	10.202.11.0020.0500.000.000000.0202.23
MARIA GARCIA	11-Jan-23 AMZN MKTP US	15.95 usb c adaptor	10.202.24.2410.0600.000.000000.0202.23
LISA BUELL	11-Jan-23 AMZN MKTP US	9.99 Buell-medals	10.109.11.0015.0600.000.000000.0109.23
LISA BUELL	11-Jan-23 AMAZON.COM*8Y2F57ZA3	25.49 Buell-expos	10.109.11.0015.0600.000.000000.0109.23
MAGGIE SANDER	11-Jan-23 AMZN MKTP US	33.98 Sander-craft supplies	10.109.11.0015.0600.000.000000.0109.23
MARSHA MORRELL	11-Jan-23 WAL-MART #1659	12.32 WHSE-Recipe Book Supplies	21.770.31.3100.0600.000.000000.3510.23
JULIE MARTIN	12-Jan-23 ADM/SHOP DENVER MUSEUM	600 5th Grade Field Trip	23.111.14.1966.0580.000.000000.3230.23
DIANE HOLLEY	12-Jan-23 SP CPLI BOOKSTORE	844.03 Selena books for students	23.301.14.1947.0640.000.000000.3230.23
DIANE HOLLEY	12-Jan-23 KELLY PAPER	2016 1 pallet white copy paper	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	12-Jan-23 US RECOGNITION AWARDS	1580 game/practice baseballs	23.301.14.1844.0600.000.000000.3230.23
DIANE HOLLEY	12-Jan-23 MED*ELEVATE COLORADO L	5352 January 2023 160/hrs training services	10.301.14.1800.0300.000.000000.0301.23
DIANE HOLLEY	12-Jan-23 WORLD'S FINEST CHOCOLA	936 chocolate for fundraiser	23.301.14.2091.0600.000.000000.3230.23
DIANE HOLLEY	12-Jan-23 AMZN MKTP US	81.39 office supplies	10.301.11.1300.0600.000.000000.0301.23
DIANE HOLLEY	12-Jan-23 AMZN MKTP US	39 chlorox wipes	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	12-Jan-23 AMZN MKTP US	22.97 office supplies	10.301.11.1300.0600.000.000000.0301.23
JANE ARCHULETA	12-Jan-23 AMZN MKTP US	77.65 class supplies	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	12-Jan-23 BULK BOOKSTORE	272.35 R&J books	23.301.14.1912.0640.000.000000.3230.23
KRISTY HOEL	12-Jan-23 GOFORMATIVE.COM	15 homework platform subscription	23.301.14.1943.0500.000.000000.3230.23
RAJEAN TIFFANY	12-Jan-23 AMZN MKTP US	72.8 printer filament	23.301.14.2041.0600.000.000000.3230.23
RAYNETTE ARMENTA	12-Jan-23 AMZN MKTP US	8.56 office supplies	10.301.11.0621.0600.000.000000.0301.23
SHELLY GENEREUX	12-Jan-23 STICKER MULE	111 stickers	10.301.24.2410.0600.000.000000.0301.23
STEPHANIE CARPENTER	12-Jan-23 ROYAL PUBLISHING INC	82.5 wrestling program ad	23.301.14.1879.0600.000.000000.3230.23
STEPHANIE CARPENTER	12-Jan-23 ROYAL PUBLISHING INC	82.5 wrestling program ad	23.301.14.1863.0600.000.000000.3230.23
STEPHANIE CARPENTER	12-Jan-23 AMZN MKTP US	29.1 calculators/trophy stands	23.301.14.1800.0600.000.000000.3230.23
BETHANY AGER	12-Jan-23 AMAZON.COM*E425965R3	29.69 Calendar	19.610.11.0040.0600.000.314101.3191.23
BETHANY AGER	12-Jan-23 AMZN MKTP US	132.93 Desk Converter	19.610.11.0040.0600.000.314101.3191.23
ELIZABETH YORK	12-Jan-23 CHICK-FIL-A #01911	14.09 Lunch for testing people (all day meetin	22.600.24.2490.0617.000.314000.3220.23
ELIZABETH YORK	12-Jan-23 CHICK-FIL-A #01911	120.24 All day meeting lunch for testers	22.600.24.2490.0617.000.314000.3220.23
JAMIE BELL	12-Jan-23 AMZN MKTP US	53.81 coffee pot for DTR	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	12-Jan-23 GOVCONNECTION	8.5 Over Refund Correction	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	12-Jan-23 HACKTHEBOX	20 Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	12-Jan-23 HARBOR FREIGHT TOOLS 6	2.99 network team outlet adapter	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	12-Jan-23 OFFICE DEPOT #2720	174.87 Office Depot	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	12-Jan-23 AMAZON.COM*HU1598RS3	71.9 GT/Julie Schiffmacher- Pennock	22.600.19.0070.0600.000.315000.3220.23
MOSES ARMIJO	12-Jan-23 BOMGAARS #58 BRIGHTON	23.99 drywall supplies, hardware	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	12-Jan-23 LOWES #02479	27.94 sandpaper/blocks for BHA	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	12-Jan-23 TRANE SUPPLY-111616	140.94 Henderson parts	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	12-Jan-23 AMZN MKTP US	15.18 Chalk for kids	19.610.11.0040.0600.000.314101.3191.23
SEAN COULTER	12-Jan-23 AMZN MKTP US	37.42 Command Hooks, Clipboard, Shrink Sheets	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSClub #4745	18.62 Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSClub #4745	18.62 Snacks	27.114.32.3210.0600.000.000000.3520.23

SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.62 Snacks	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.64 Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.62 Snacks	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.62 Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.62 Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.62 Snacks	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.62 Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.62 Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.62 Snacks	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 SAMSCLUB #4745	18.62 Snacks	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-Jan-23 AMZN MKTP US	26.98 Labels & Microphone	27.110.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	12-Jan-23 THE HOME DEPOT #1547	62.15 Laminate repair PVMS	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	12-Jan-23 CABINET CONNECTIONS IN	74 Laminate for PVMS	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	12-Jan-23 LOWES #02479	38.96 battery replaced Thimming	10.760.26.2620.0600.000.000340.2722.23
KEITH SHARRAI	12-Jan-23 LOWES #02479	18.9 parts for a job at Northeast.	10.760.26.2620.0600.000.000340.2722.23
ARON WALKER	12-Jan-23 COLORADO SYMPHONY ORCH	217.5 1/2 symphony trip	23.105.14.1983.0600.000.000000.3230.23
ARON WALKER	12-Jan-23 COLORADO SYMPHONY ORCH	217.5 1/2 Symphony trip	23.105.14.2098.0600.000.000000.3230.23
ARON WALKER	12-Jan-23 TEACHERSPAYTEACHERS.CO	13.18 music	23.105.14.1983.0600.000.000000.3230.23
JENNIFER ALEXANDER	12-Jan-23 MHEALEKS	207.12 Math curriculum	10.303.11.0030.0534.000.000000.0303.23
MARIA HAUPT	12-Jan-23 AMAZON.COM*U90KL43L3	15.29 Envelopes for Mrs Guerra	10.102.11.0010.0600.000.000000.0102.23
MARIA HAUPT	12-Jan-23 AMAZON.COM*TO6PA2ZG3	16.68 Book - The Infinite Game Mr. Karr	10.102.24.2410.0640.000.000000.0102.23
MARIA DUTMER	12-Jan-23 PUREWATER DYNAMICS	75 Water for office	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	12-Jan-23 AMZN MKTP US	100.42 Sped Supplies-A Kucera	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	12-Jan-23 AMZN MKTP US	22.69 Off of Prin Supplies-S Griffin	10.201.24.2410.0600.000.000000.0201.23
YULIANA PEREZ	12-Jan-23 AMZN MKTP US	16.99 Posters for library	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	12-Jan-23 AMZN MKTP US	5.99 Pencil holder for library	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	12-Jan-23 THE MATH LEARNING CENT	-84.6 Refund for double shipping charges	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	12-Jan-23 AMZN MKTP US	159.9 Walkie cahrgers	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	12-Jan-23 AMZN MKTP US	8.87 Dots for student progress Sierra	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	12-Jan-23 AMZN MKTP US	19.99 Causby-Yoga Ball Classroom	10.107.11.0010.0600.000.000000.0107.23
JASON HUMPHREY	12-Jan-23 AMAZON.COM*DO16K8LX3	18.02 Hanging File folders	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	12-Jan-23 J.W. PEPPER	67.98 music	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	12-Jan-23 WAL-MART #1231	73.4 supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	12-Jan-23 AMZN MKTP US	29.96 calanders	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	12-Jan-23 AMZN MKTP US	38.59 Clinic Supplies	10.302.24.2410.0600.000.000000.0302.23
MOLLY GIULIANO	12-Jan-23 WAL-MART #4567	38.88 lab materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	12-Jan-23 AMZN MKTP US	132 folders, pencils	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	12-Jan-23 AMAZON.COM*080BZ64S3	200 Notebooks	23.302.14.2041.0600.000.000000.3230.23
TAMARA HART	12-Jan-23 AMAZON.COM*0Z0FQ2HO3	65.54 storage	23.302.14.2041.0600.000.000000.3230.23
LESLIE NELSON	12-Jan-23 PRIMO WATER	8.79 water delivery	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	12-Jan-23 STONE LEAF POTTERY	45 delivery fee	10.203.11.0200.0600.000.000000.0203.23
LESLIE NELSON	12-Jan-23 AMZN MKTP US	141.81 office supplies	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	12-Jan-23 YMCA-ESTES PARK CNTR	2599.1 deposit for outdoor ed	23.203.14.1986.0500.000.000000.3230.23
LESLIE NELSON	12-Jan-23 AMAZON.COM*TC1C49GX3	14.98 pencil sharpener	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	12-Jan-23 AMZN MKTP US	233.31 Spanish dictionaries, office supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	12-Jan-23 AMZN MKTP US	818.7 Projector bulbs	10.205.11.1391.0600.000.000000.0205.23
MALISA DENKE	12-Jan-23 AMAZON.COM*ZS5W27IT3	9.49 GT book for student	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	12-Jan-23 AMAZON.COM*Y231243H3	126.99 2nd semester art supplies	10.205.11.0200.0600.000.000000.0205.23
TRINA NORRIS-BUCK	12-Jan-23 AMZN MKTP US	865.7 2nd semester art supplies	10.205.11.0200.0600.000.000000.0205.23
TRINA NORRIS-BUCK	12-Jan-23 AMZN MKTP US	86.71 2nd semester art supplies	10.205.11.0200.0600.000.000000.0205.23
AMANDA GURNEY	12-Jan-23 AMZN MKTP US	69.95 Poster Printer Ink	10.112.24.2410.0600.000.000000.0112.23
CARRIE ROMERO	12-Jan-23 AMAZON.COM*DA1GB4K53	22.39 Post-It Notes	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	12-Jan-23 AMZN MKTP US	16.95 Mouse and Wrist Pads	10.305.24.2410.0600.000.000000.0305.23

CARRIE ROMERO	12-Jan-23 AMZN MKTP US	23.99 Chair Mat	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	12-Jan-23 STICKER MULE	262 Raven Stickers	23.305.14.1902.0600.000.000000.3230.23
JUDD FARNER	12-Jan-23 VISTAPRINT	177.98 SLT Thank you cards	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	12-Jan-23 AMZN MKTP US	14.94 USB Receiver	10.305.13.2041.0600.000.312000.0305.23
JULIE EMETERIO	12-Jan-23 CHSAA	215 Mixed Chorale Registration	23.305.14.1800.0810.000.000000.3230.23
JULIE EMETERIO	12-Jan-23 CHSAA	215 Mixed Chorale Registration	23.305.14.1800.0810.000.000000.3230.23
JULIE EMETERIO	12-Jan-23 CHSAA	215 Mixed Chorale Registration	23.305.14.1800.0810.000.000000.3230.23
KERRIE KORNEYCHUK	12-Jan-23 RVT*BOULDER VALLEY SCH	350 Tournament Fee	23.305.14.1863.0810.000.000000.3230.23
JANINA LUCERO	12-Jan-23 AMZN MKTP US	5.99 Adams; Colorful push pins	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	12-Jan-23 AMAZON.COM*YT6HC4RR3	20.94 Keyboard & mouse for front desk	10.108.11.0010.0600.000.000000.0108.23
CAROLYN SMART	12-Jan-23 WESTERN PSYCHOLOGICAL	55 MVPT-4 Testing Forms OT	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	12-Jan-23 AMZN MKTP US	27.89 Homebound Supplies	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	12-Jan-23 OTICON INC	289.99 Audiology Supplies	10.600.21.2100.0600.000.313000.2102.23
TRACI NICKS	12-Jan-23 AWL*PEARSON EDUCATION	1081.28 Assessment kit for Southlawn	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	12-Jan-23 AMZN MKTP US	12.92 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	12-Jan-23 AMZN MKTP US	68.55 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	12-Jan-23 AMZN MKTP US	29.97 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
GEORGE NIGHTINGALE	12-Jan-23 TRANSWEST GMC	97.48 Blower motors for MB 195	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	12-Jan-23 RUSH TRK CTR DENVER	1550.22 Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	12-Jan-23 MCCANDLESS TRUCK CENTE	431.76 Stop arm flasher module bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	12-Jan-23 INTERSTBATTERYROCKIES-	294.91 Batteries for bus	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	12-Jan-23 AMZN MKTP US	342.41 The Teacher Clarity Playbook x10	10.110.11.0010.0640.000.000000.0110.23
AMY AVERY	12-Jan-23 CULLIGAN BRIGHTON 153	105.85 Culligan - December	10.110.11.0010.0500.000.000000.0110.23
MARIA GARCIA	12-Jan-23 SANTIAGOS MEXICAN REST	73.01 Student advisory coucil supplies	10.202.24.2410.0617.000.000000.0202.23
AMANDA ABERLY	12-Jan-23 AMZN MKTP US	28.75 Aberly-expos	10.109.11.0015.0600.000.000000.0109.23
JULIE BOZEMAN	12-Jan-23 AMZN MKTP US	68.55 treasure box prizes	23.109.14.1950.0600.000.000000.3230.23
SARA RATZLAFF	12-Jan-23 AMZN MKTP US	14.9 paint	23.109.14.1904.0600.000.000000.3230.23
ANTHONY JORSTAD	12-Jan-23 SAMSClub #4745	227.76 WHSE-Laundry Detergent	21.770.31.3100.0618.000.000000.3510.23
JULIE MARTIN	13-Jan-23 AMZN MKTP US	249.81 Art Supplies	23.111.14.1904.0600.000.000000.3230.23
JULIE MARTIN	13-Jan-23 AMZN MKTP US	6.99 Sand Timers for Bertrand	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	13-Jan-23 AMAZON.COM*6T43W92J3	31.98 White Card Stock	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	13-Jan-23 AMZN MKTP US	55.39 bandages and tissues for classroom go bag	10.111.11.0010.0600.000.000000.0111.23
BARBARA UMSTED	13-Jan-23 STARFALL EDUCATION	70 Teacher Membership	19.974.11.0040.0600.000.314100.3190.23
DIANE HOLLEY	13-Jan-23 AMAZON.COM*XT44N7WH3	65.9 tea, creamer, hot chocolate	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	13-Jan-23 CINNABREW BRIGHTON.COM	37.38 donuts with the dean	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	13-Jan-23 AMZN MKTP US	285.12 calculators	10.301.11.1300.0600.000.000000.0301.23
JANE ARCHULETA	13-Jan-23 AMZN MKTP US	91.99 desk	10.301.11.0500.0600.000.000000.0301.23
JOHN YOUNG	13-Jan-23 J.W. PEPPER	51.74 sheet music	23.301.14.1913.0600.000.000000.3230.23
KAREN SMIDT	13-Jan-23 AMAZON PRIME	139 prime membership	10.301.22.2220.0640.000.000000.0301.23
KRISTY HOEL	13-Jan-23 ODP BUS SOL LLC # 1010	75.63 classroom supplies	10.301.11.1100.0600.000.000000.0301.23
RAYNETTE ARMENTA	13-Jan-23 AMZN MKTP US	17.81 office supplies	10.301.11.0621.0600.000.000000.0301.23
RAYNETTE ARMENTA	13-Jan-23 AMZN MKTP US	21.97 office supplies	10.301.11.0621.0600.000.000000.0301.23
STEPHANIE CARPENTER	13-Jan-23 DICKS CLOTHING&SPORTIN	29.97 scorebooks	23.301.14.1845.0600.000.000000.3230.23
CHARLES FLORES	13-Jan-23 THE HOME DEPOT #1547	95.28 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
JAMIE BELL	13-Jan-23 TARGET 00013722	34.82 Office Supplies	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	13-Jan-23 GRAMMARLY COXOUAGGM	139.95 Grammarly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	13-Jan-23 GOVCONNECTION	1395 Sakata 3 Freedom E Desk	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	13-Jan-23 FEDEX	21.38 FED EX H1 visa paperwork	10.600.28.2830.0533.000.000000.2501.23
KRISHA CARDENAS	13-Jan-23 IN *ADVANCED URGENT CA	75 AUC Dot's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	13-Jan-23 2023 DENVER COLFAX MAR	343.07 Colfax Marathon wellness	10.600.28.2830.0600.000.199100.2501.23
LINDSAY KAUFMANN CRAIG	13-Jan-23 CUMMINS CSSNA - EV	4241.3 Generator repair and maintenance	10.760.26.2620.0400.000.000365.2722.23
MARICRUZ JONES	13-Jan-23 EDVOTEK INC	2621 PVHS Perkins Randall BIO	22.302.19.0090.0600.000.404800.3220.23
SAMUEL SIKORA	13-Jan-23 WESTCO SYSTEMS INC	922.5 Pool #80275	10.760.26.2620.0400.000.000320.2722.23

SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 FEEL-GOOD TEACHING	39 STEM CON	27.107.32.3210.0500.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.62 Snacks	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Jan-23 KING SOOPERS #0136	8.53 Snacks	27.110.32.3210.0600.000.000000.3520.23
CHRISTOPHER MCINTOSH	13-Jan-23 CO DEPT OF AGRICULTURE	103.78 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHRISTOPHER MCINTOSH	13-Jan-23 LOWES #02479	102.86 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	13-Jan-23 LOWES #02479	9.34 supplies for work truck	10.760.26.2620.0600.000.000340.2722.23
SHERI LAMAR	13-Jan-23 HILLYARD INC DENVER	64.55 power cable	10.201.26.2621.0600.000.000000.2723.23
SHERI LAMAR	13-Jan-23 HILLYARD INC DENVER	406.39 Cleaners/ trash liners	10.110.26.2621.0600.000.000000.2723.23
SHERI LAMAR	13-Jan-23 HILLYARD INC DENVER	187.93 Trowel swivel frame	10.105.26.2621.0600.000.000000.2723.23
SHERI LAMAR	13-Jan-23 HILLYARD INC DENVER	830.02 Chemicals/ trashliners/ mop heads	10.107.26.2621.0600.000.000000.2723.23
STANLEY LUEBBERS	13-Jan-23 THE HOME DEPOT #1547	96.38 Plumbing parts Thimmig	10.760.26.2620.0600.000.000310.2722.23
ANGELA BUENO	13-Jan-23 AMZN MKTP US	-6.64 Refund-mirror never delivered	10.303.24.2410.0600.000.000000.0303.23
JENNIFER ALEXANDER	13-Jan-23 STICKERAPP	94 Jen-new logo stickers	10.303.11.0030.0600.000.000000.0303.23
TOBY KARR	13-Jan-23 ELDORADO ARTESIAN SPRI	25.5 Water Tank - outside	10.102.11.0010.0600.000.000000.0102.23
MARIA DUTMER	13-Jan-23 FAMILY DOLLAR #7094	10 Ear Buds	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	13-Jan-23 INT*BACCALAUREATE ORG	-450 IB Travel Credit-C Meredith	10.201.11.0062.0580.000.000062.0201.23
CHRISTY MEREDITH	13-Jan-23 IBARMS	150 IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
AMBER WADKINS	13-Jan-23 AMZN MKTP US	10.15 Round colored dots for student's to trac	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	13-Jan-23 AMAZON.COM*QY6IA3JZ3	72.36 pens, packaging tape, tape, paper clips	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	13-Jan-23 AMZN MKTP US	44.91 Toliet Plungers	10.107.24.2410.0500.000.000000.0107.23
JENNIFER OLDWEILER	13-Jan-23 AMZN MKTP US	51.29 weighetd vest	10.107.11.0070.0600.000.000062.0107.23
ADAM NELSON	13-Jan-23 AMAZON.COM*F70EY3I03	67.18 dry erase markers	10.302.13.1010.0600.000.312000.0302.23
JASON HUMPHREY	13-Jan-23 HUDL	549 online support	23.302.14.1815.0600.000.000000.3230.23
JASON HUMPHREY	13-Jan-23 US AWARDS	1571.21 Chenille Letters	23.302.14.1800.0600.000.000000.3230.23
JASON HUMPHREY	13-Jan-23 HUDL	549 Online support	23.302.14.1845.0600.000.000000.3230.23
JENNIFER DELGADO	13-Jan-23 AMZN MKTP US	73.78 candy for Freshman Academy	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	13-Jan-23 J.W. PEPPER	120.5 music	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	13-Jan-23 KING SOOPERS #0031	111.9 food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	13-Jan-23 AMZN MKTP US	24.99 folders	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	13-Jan-23 AMZN MKTP US	64.99 supplies	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	13-Jan-23 AMZN MKTP US	24.99 folders	10.302.21.2122.0600.000.000000.0302.23
LILLIAN GREEN	13-Jan-23 AMAZON.COM*X558Q6M43	76.45 books	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	13-Jan-23 AMAZON.COM*GU1P940Y3	76.45 books	23.302.14.2038.0600.000.000000.3230.23
LESLIE NELSON	13-Jan-23 AMAZON.COM*R21X26OP3	43.12 coffee pods	10.203.24.2410.0617.000.000000.0203.23
MALISA DENKE	13-Jan-23 AMZN MKTP US	2115.72 Ping pong tables for gym	23.205.14.1965.0600.000.000000.3230.23
MALISA DENKE	13-Jan-23 AMZN MKTP US	25.73 Sub folders	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	13-Jan-23 AMAZON.COM*4W81U9T13	116.22 2nd semester art supplies	10.205.11.0200.0600.000.000000.0205.23
TRINA NORRIS-BUCK	13-Jan-23 AMAZON.COM*JKOVO7AT3	339.38 Monitors	10.205.11.1391.0600.000.000000.0205.23
AMANDA GURNEY	13-Jan-23 WEST MUSIC CATALOG	488 Recorders for Music Class	23.112.14.1983.0600.000.000000.3230.23
CARRIE ROMERO	13-Jan-23 PAYPAL	48 Cookies	10.305.24.2410.0600.000.000000.0305.23
JOLYNN BARAL	13-Jan-23 SAMSClub.COM	155.54 Supplies for Concession Stands	23.305.14.1923.0600.000.000000.3230.23
JULIE EMETERIO	13-Jan-23 AMZN MKTP US	53.9 Logitech Presenter	10.305.11.0600.0600.000.000000.0305.23
JULIE EMETERIO	13-Jan-23 AMZN MKTP US	24.32 Student Supplies	10.305.12.1700.0600.000.000000.0305.23

JULIE EMETERIO	13-Jan-23 JOSTENS INC.	50.25 Diplomas	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	13-Jan-23 MATTHEWGAWRONSKI.COM	175 70 Sight Readings	10.305.11.1240.0600.000.000000.0305.23
KRISTINA PHIBBS	13-Jan-23 AMZN MKTP US	17.99 Pen Lights	23.305.14.1998.0600.000.000000.3230.23
NATHAN SHAVER	13-Jan-23 AMZN MKTP US	113.58 Wire, Paper, Spoons	23.305.14.1904.0600.000.000000.3230.23
RYAN CHESLER	13-Jan-23 THE HOME DEPOT #1548	469 Electrical Wire	23.305.14.1970.0600.000.000000.3230.23
ANA MARLATT	13-Jan-23 AMZN MKTP US	79.99 stuffed animal for display case	23.108.14.1925.0600.000.000000.3230.23
ANA MARLATT	13-Jan-23 AMAZON.COM*UR2WG75M3	109 Keurig coffee maker for school	10.108.11.0010.0600.000.000000.0108.23
ANA MARLATT	13-Jan-23 AMZN MKTP US	95.99 Ana; Stretching your learning edges book	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	13-Jan-23 ARVADA CENTER FOR ARTS	1210 1st grade field trip 01/26/23	23.108.14.1966.0580.000.000000.3230.23
MARTHA COSBY	13-Jan-23 STARBUCKS STORE 10149	40 Coffee travelers Principal meeting	10.103.24.2410.0617.000.000000.0103.23
AMANDA BUCHANAN	13-Jan-23 AMAZON.COM*6194G9U43	67.04 Amazon-Glue Sticks	23.104.14.1904.0600.000.000000.3230.23
CAROLYN SMART	13-Jan-23 SCHOOL SPECIALTY LLC	31.19 Bands for OT Equipment	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	13-Jan-23 AWL*PEARSON EDUCATION	417.02 Testing Materials for OT	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	13-Jan-23 AWL*PEARSON EDUCATION	484.58 Testing Materials for Speech	10.600.12.1700.0600.000.313000.2101.23
SUE WAGNER	13-Jan-23 DRAMANOTEBOOK.COM	99.95 P-card Payment	10.204.11.0020.0600.000.000000.0204.23
SUE WAGNER	13-Jan-23 SANTIAGOS MEXICAN REST	326.36 P-card Payment	10.204.11.0500.0600.000.000000.0204.23
EDIE STEWART DUNBAR	13-Jan-23 AMZN MKTP US	338.9 Dry erase board for SPED team	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	13-Jan-23 MCCANDLESS TRUCK CENTE	8.43 Seat belt spacer for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Jan-23 AMZN MKTP US	22.06 Fog lights bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Jan-23 MCCANDLESS TRUCK CENTE	-336.51 Returned wrong part bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Jan-23 IN *COLORADO/WEST EQUI	169.74 Heater blower motors bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Jan-23 RUSH TRK CTR DENVER	374.5 Heater hose for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Jan-23 MCCANDLESS TRUCK CENTE	1108.35 Stop sign light for MB 1193	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	13-Jan-23 AMZN MKTP US	6.6 Microwave Cover	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	13-Jan-23 AMZN MKTP US	79.18 projector bulbs	10.202.11.1391.0600.000.000000.0202.23
MARIA GARCIA	13-Jan-23 AMZN MKTP US	120.88 projector bulbs	10.202.11.1391.0600.000.000000.0202.23
MARIA GARCIA	13-Jan-23 HEIDIS BROOKLYN DELI	222.87 staff lunch	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	13-Jan-23 AMZN MKTP US	189.6 Flanagan student supplies	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	13-Jan-23 AMAZON.COM*0W7HC58Y3	54.98 SPEDchair	10.109.11.1700.0600.000.313000.0109.23
LISA BEACH	13-Jan-23 TEACHERSPAYTEACHERS.CO	10 Beach supply	10.109.11.0013.0600.000.000000.0109.23
SARA RATZLAFF	13-Jan-23 AMZN MKTP US	106.97 paint, weaving looms	23.109.14.1904.0600.000.000000.3230.23
KERRI PACHELO	16-Jan-23 TEACHERSPAYTEACHERS.CO	26 Purchase by Fromme Classroom	28.973.11.0090.0600.000.000000.3283.23
KERRI PACHELO	16-Jan-23 AMAZON PRIME	14.99 P-card Payment	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	16-Jan-23 AMZN MKTP US	236.31 Pens and Lanyards	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	16-Jan-23 AMZN MKTP US	484.92 Skateboards, Golf, Gymnastics	23.111.14.2004.0600.000.000000.3230.23
JULIE MARTIN	16-Jan-23 AMZN MKTP US	31.99 Golf Putters	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	16-Jan-23 AMZN MKTP US	54.38 sweetener, candy for nurses office	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	16-Jan-23 WAL-MART #1659	49.92 gloves for campus clean up	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	16-Jan-23 WAL-MART #1045	20.02 gatorade, plastic cups, candy	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	16-Jan-23 AMAZON.COM*8H0Z75SR3	19.16 makers	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	16-Jan-23 AMZN MKTP US	60.58 office supplies	10.301.11.1300.0600.000.000000.0301.23
ELLEN HEUMANN	16-Jan-23 AMZN MKTP US	130.59 ProStart-sanitizer	23.301.14.2011.0600.000.000000.3230.23
ELLEN HEUMANN	16-Jan-23 AMZN MKTP US	31.2 ProStart-sanitizer strips	23.301.14.2011.0600.000.000000.3230.23
EUGENIA MONREAL	16-Jan-23 AMAZON.COM*7F58J1483	22.59 dry erase markers	10.301.11.0600.0600.000.000000.0301.23
EUGENIA MONREAL	16-Jan-23 AMZN MKTP US	91.63 teacher supplies	10.301.11.0600.0600.000.000000.0301.23
EUGENIA MONREAL	16-Jan-23 AMZN MKTP US	45.57 wirelsss mouse for computer	10.301.11.0600.0600.000.000000.0301.23
EUGENIA MONREAL	16-Jan-23 AMAZON.COM*3E7DT9CW3	119.29 staplers, pens, markers	10.301.11.0600.0600.000.000000.0301.23
GREGORY BOLL	16-Jan-23 AMZN MKTP US	274 50 protection filters	23.301.14.1944.0600.000.000000.3230.23
JANE ARCHULETA	16-Jan-23 AMZN MKTP US	14.95 class supplies	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	16-Jan-23 SOS REGISTRATION FEE	10 SOS fee	10.301.11.0560.0500.000.000000.0301.23
JOHN YOUNG	16-Jan-23 J.W. PEPPER	43.49 sheet music	23.301.14.1913.0600.000.000000.3230.23
JOHN YOUNG	16-Jan-23 GIA PUBLICATIONS INC	28.5 sheet music	23.301.14.1913.0600.000.000000.3230.23
JOHN YOUNG	16-Jan-23 J.W. PEPPER	33.75 sheet music	23.301.14.1913.0600.000.000000.3230.23

KARENA LANGAN	16-Jan-23 PAYPAL	4232.8 state registration/project fees	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	16-Jan-23 SUMMIT RACING MAIL ORD	867.5 parts for engine repair	23.301.14.2068.0600.000.000000.3230.23
MARK CRANE	16-Jan-23 DOMINO'S 6357	67.42 pizza	23.301.14.2068.0600.000.000000.3230.23
MARK CRANE	16-Jan-23 ACE HARDWARE BUCKLEY S	79.99 shop vac	10.301.13.1070.0600.000.312000.0301.23
MEGAN TRAIL	16-Jan-23 THE HOME DEPOT #1547	161.25 pencils, bits, safety supplies	23.301.14.1970.0600.000.000000.3230.23
RAJEAN TIFFANY	16-Jan-23 PAYPAL	2077.92 TSA-state competition registration	23.301.14.2066.0580.000.000000.3230.23
STEPHANIE CARPENTER	16-Jan-23 GREELEY FAIRFIELD INN	200 rooms for UNC tourney-boys	23.301.14.2084.0580.000.000000.3230.23
CHRISTOPHER FIEDLER	16-Jan-23 NYTIMES	4 Monthly Subscription	10.600.23.2321.0640.000.000000.2301.23
JAMIE BELL	16-Jan-23 AMERICAN COUNCIL ON TH	45.63 Language Connects Book: General Standard	10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	16-Jan-23 AMERICAN COUNCIL ON TH	0	1 10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	16-Jan-23 GREENGEEKS877-326-7483	272.75 Web Hosting Fee	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	16-Jan-23 APPLE.COM/US	1098 SR 43792 2 iPad Air 64	23.204.14.1968.0600.000.000000.3230.23
JEREMY HEIDE	16-Jan-23 APPLE.COM/US	158 SR 43792 iPad Apple Care	23.204.14.1968.0600.000.000000.3230.23
JEREMY HEIDE	16-Jan-23 AMZN MKTP US	54.99 Dry Erase Wall Calendar for Sakata	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	16-Jan-23 EVERBASE SOLUTIONS	220 SR 35791 Port Repair	10.110.11.0010.0500.000.000000.0110.23
JEREMY HEIDE	16-Jan-23 EVERBASE SOLUTIONS	269.62 SR 35791 Port Repair	23.110.14.1904.0500.000.000000.3230.23
JEREMY HEIDE	16-Jan-23 APPLE.COM/US	258 HenPSFul1523 2 Apple TV	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	16-Jan-23 AMZN MKTP US	42.72 Cisco A-Male to Mini B Cord for Network	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	16-Jan-23 THE HOME DEPOT #1547	63.92 tools for francisco	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	16-Jan-23 CBI-IDENTIFICATION UNI	750.5 CBI bkc chks	10.600.28.2839.0500.000.000000.2501.23
KRISHA CARDENAS	16-Jan-23 PROFESSIONAL COMPLIANC	58 PROCOM DOT's	10.600.28.2835.0300.000.000000.2501.23
LINDSAY KAUFMANN CRAIG	16-Jan-23 LOWES #02479	34.4 Parts	10.760.26.2620.0600.000.000330.2722.23
LINDSAY KAUFMANN CRAIG	16-Jan-23 ROCKY MOUNTAIN CPR	42 Custodian first aid/CPR cards	10.760.26.2621.0600.000.000000.2723.23
LINDSAY KAUFMANN CRAIG	16-Jan-23 ROCKY MOUNTAIN CPR	36 Custodian first aid/CPR cards	10.760.26.2621.0600.000.000000.2723.23
MARICRUZ JONES	16-Jan-23 CENGAGE LEARNING, INC	49.49 BHS/Langan - Ebook.Marketing	22.600.22.2232.0600.000.323700.3220.23
MARICRUZ JONES	16-Jan-23 AMZN MKTP US	44.2 PVHS/Randall -Bio supplies	22.302.19.0090.0600.000.404800.3220.23
MOSES ARMIJO	16-Jan-23 COLORADO DOORWAYS INC	2240 interior door for PVHS	10.760.26.2620.0600.000.000340.2722.23
TANNER DAHLMAN	16-Jan-23 ODP BUS SOL LLC # 1010	24.52 Binder tabs/batteries	10.600.26.2610.0600.000.000000.2711.23
TANNER DAHLMAN	16-Jan-23 ODP BUS SOL LLC # 1010	30 Binder tabs	10.600.28.2890.0600.000.000000.2712.23
VICTORIA CHAVEZ	16-Jan-23 AMZN MKTP US	97.87 Classroom Supplies	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	16-Jan-23 AMZN MKTP US	9.34 Blocks	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.104.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.105.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.107.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.109.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.110.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.52 Children's Hospital Monthly Consult	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.112.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.114.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Jan-23 CHCO ONLINE CASH MGT N	6.43 Children's Hospital Monthly Consult	27.102.32.3210.0500.000.000000.3520.23
ADAN SANTIBANEZ	16-Jan-23 BOMGAARS #58 BRIGHTON	28.98 Work gloves and grease for plow pins	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	16-Jan-23 LOWES #02479	191.92 celing tile replacement for PVMS	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	16-Jan-23 THE HOME DEPOT #1547	160.62 Plumbing parts all schools	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	16-Jan-23 AMZN MKTP US	66.9 CMAS Candy	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	16-Jan-23 ODP BUS SOL LLC # 1010	61.58 CMAS supplies	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	16-Jan-23 AMZN MKTP US	44.6 CMAS Candy	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	16-Jan-23 AMZN MKTP US	44.6 CMAS candy	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	16-Jan-23 AMZN MKTP US	260.6 ear pieces for radios	10.105.26.2610.0500.000.000000.0105.23
BOBBI SMITH	16-Jan-23 SQ *WASTED TALENT DESI	350 sponsor banners	23.105.14.2098.0600.000.000000.3230.23
ANGELA BUENO	16-Jan-23 AMZN MKTP US	219.57 Syd-volleyballs/basketballs/bad. birdies	10.303.11.0030.0600.000.000000.0303.23

ANGELA BUENO	16-Jan-23 WALMART.COM	28.99 Jacquelyn-classroom bean bag chair	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	16-Jan-23 AMZN MKTP US	15.8 Luz-classroom large dice	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	16-Jan-23 SHERWIN WILLIAMS 70732	65.76 Jen/Maria-paint for school	10.303.24.2410.0600.000.000000.0303.23
MARIA HAUPT	16-Jan-23 AMZN MKTP US	94.96 Cups for student council & heathers	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	16-Jan-23 ODP BUS SOL LLC # 1010	52.35 TH-Printer Ink	21.106.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	16-Jan-23 ODP BUS SOL LLC # 1010	66.14 WR-Printer Ink	21.109.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	16-Jan-23 ODP BUS SOL LLC # 1010	75.59 PVH-Printer Ink	21.302.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	16-Jan-23 ODP BUS SOL LLC # 1010	25.83 WHSE-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
REBECCA SMITH	16-Jan-23 AED SUPERSTORE	269 BHS CTE AED Cabinet	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	16-Jan-23 AMAZON.COM*ZA7Y95113	580.16 BHS CTE FF&E Agriculture	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	16-Jan-23 AED SUPERSTORE	269 Discovery Magnet FF&E AED Cabinet	41.501.45.4500.0733.000.221205.3410.23
REBECCA SMITH	16-Jan-23 AED SUPERSTORE	538 BLARC AED Cabinets	41.600.40.4000.0600.000.221218.3410.23
REBECCA SMITH	16-Jan-23 AED SUPERSTORE	269 PVHS CTE AED Cabinet	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	16-Jan-23 AED SUPERSTORE	269 RRHS CTE AED Cabinet	41.305.45.4500.0733.000.221232.3410.23
BRENDA GUADAGNOLI	16-Jan-23 OTC BRANDS INC	21.21 Resource Supplies-L Plomer	10.201.11.0510.0600.000.000000.0201.23
CHRISTY MEREDITH	16-Jan-23 IBARMS	75 IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
DAVID HERNBLOOM	16-Jan-23 EZONCAMPUSFUNDRAISERS.	380 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	16-Jan-23 AMZN MKTP US	12.79 Slip to grip for display case	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	16-Jan-23 AMAZON.COM*CA6W70TB3	23.41 Folders	10.107.11.0010.0600.000.000000.0107.23
ADAM NELSON	16-Jan-23 AMZN MKTP US	33.97 form oil	10.302.13.1010.0600.000.312000.0302.23
ADAM NELSON	16-Jan-23 AMZN MKTP US	27.99 concrete paint	10.302.13.1010.0600.000.312000.0302.23
ADAM NELSON	16-Jan-23 AMZN MKTP US	41.69 sprayer	10.302.13.1010.0600.000.312000.0302.23
ADAM NELSON	16-Jan-23 THE HOME DEPOT #1547	163.76 hammers, safety glasses	10.302.13.1010.0600.000.312000.0302.23
JASON HUMPHREY	16-Jan-23 AMAZON.COM	-17.66 folders returned	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	16-Jan-23 PAYPAL	30.86 Adobe inc	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	16-Jan-23 AMAZON.COM*AL8NS2P93	17.81 PH Control Kit	23.302.14.2065.0600.000.000000.3230.23
LILLIAN GREEN	16-Jan-23 WAL-MART #1659	90.96 classroom supplies	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	16-Jan-23 UCA CAMPS & COMPETITIO	7075 Nationals tickets	23.302.14.2085.0580.000.000000.3230.23
LILLIAN GREEN	16-Jan-23 BUCKEYE WELDING SUPPLY	390.24 supplies	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	16-Jan-23 AMZN MKTP US	43.91 supplies	10.302.21.2122.0600.000.000000.0302.23
LILLIAN GREEN	16-Jan-23 ODP BUS SOL LLC # 1010	135.54 pencil sharpeners	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	16-Jan-23 ODP BUS SOL LLC # 1010	192.6 D/P tool kits	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	16-Jan-23 AMAZON.COM*JH03Q0S73	13.9 WL materials	23.302.14.2038.0600.000.000000.3230.23
LESLIE NELSON	16-Jan-23 J.W. PEPPER	95.49 music supplies	23.203.14.1906.0600.000.000000.3230.23
MALISA DENKE	16-Jan-23 SCHOOL SPECIALTY ECOMM	814.98 2nd semester art supplies	10.205.11.0200.0600.000.000000.0205.23
MALISA DENKE	16-Jan-23 WAL-MART #4567	114.33 WEB event food	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	16-Jan-23 AMZN MKTP US	13.85 library bookmarks	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	16-Jan-23 KING SOOPERS #0101	21.14 snacks for principal meeting	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	16-Jan-23 AMZN MKTP US	16.88 2nd semester art supplies	10.205.11.0200.0600.000.000000.0205.23
JULIE EMETERIO	16-Jan-23 AMZN MKTP US	53.05 File Organizer	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	16-Jan-23 AMZN MKTP US	293.83 Supplies	10.305.11.0600.0600.000.000000.0305.23
JULIE EMETERIO	16-Jan-23 AMZN MKTP US	19.99 Chewy tubes	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	16-Jan-23 WAL-MART #5051	131.36 Supplies	10.305.12.1700.0600.000.000000.0305.23
KRISTINA PHIBBS	16-Jan-23 FLINN SCIENTIFIC INC	89.92 Blood Typing Kit	23.305.14.1998.0600.000.000000.3230.23
NATHAN SHAVER	16-Jan-23 AMZN MKTP US	16.99 Pottery Tool	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	16-Jan-23 AMZN MKTP US	32.63 Pottery Tool	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	16-Jan-23 AMZN MKTP US	-18.8 Spoons Refund	23.305.14.1904.0600.000.000000.3230.23
RICHARD RAMIREZ	16-Jan-23 AMZN MKTP US	9.75 Disinfectant Wipes	10.305.11.1500.0600.000.000000.0305.23
ANA MARLATT	16-Jan-23 AMAZON.COM*1678A8PO3	8.95 Marlatt; 2 of Scooby doo fruit flavored	23.108.14.1925.0600.000.000000.3230.23
JANINA LUCERO	16-Jan-23 BOOK CREATOR	12 Federico; Book creator 01/13/23-02/13/23	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	16-Jan-23 AMZN MKTP US	96.89 Misc office supplies	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	16-Jan-23 BOOK CREATOR	12 Janeway; Book Creator 01/13/23-02/13/23	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	16-Jan-23 BOOK CREATOR	12 Faria; Book Creator for 01/13/23-02/13/23	10.108.11.0010.0640.000.000000.0108.23

MARTHA COSBY	16-Jan-23 ARVADA CENTER FOR ARTS	352 Arvada Center Feb trip	23.103.14.1950.0580.000.000000.3230.23
MARTHA COSBY	16-Jan-23 AMAZON.COM*NM9SO5773	11.79 Mac classroom book	10.103.11.0010.0640.000.000000.0103.23
MARTHA COSBY	16-Jan-23 AMZN MKTP US	8.99 Stencil office	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	16-Jan-23 CHICK-FIL-A #01911	61 Principal breakfast walk through	10.103.24.2410.0617.000.000000.0103.23
MARTHA COSBY	16-Jan-23 AMAZON.COM*HX78B1H33	108.38 PE supply	10.103.11.0830.0600.000.000000.0103.23
AMANDA BUCHANAN	16-Jan-23 DOMINO'S 6357	47.93 Dominos-Spartan Lunch	10.104.24.2410.0617.000.000000.0104.23
NANCY ASTOR	16-Jan-23 ADM/SHOP DENVER MUSEUM	270 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
LAYLA MACDONALD	16-Jan-23 SP MHS: MULTI HEALTH	125 Conner 4 digital School Psychologists	10.600.21.2100.0600.000.313000.2102.23
KRISTA DEAN	16-Jan-23 FBLA-PBL	90 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	16-Jan-23 CLOSE UP FOUNDATION	2588 DC FUNDS COLLECTIVE	23.204.14.2044.0580.000.000000.3230.23
KRISTA DEAN	16-Jan-23 AMZN MKTP US	15.98 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	16-Jan-23 EDWEEK PREMIUM DIGITAL	35 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	16-Jan-23 AMZN MKTP US	3.29 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
JANELLE ASMUS	16-Jan-23 PADDLE.NET* QR.PAGE	6.29 Monthly QRCode Generator Fee	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	16-Jan-23 AMZN MKTP US	122.56 4th grade supplies	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	16-Jan-23 ODP BUS SOL LLC # 1010	43.22 paperclips and tape	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	16-Jan-23 MCCANDLESS TRUCK CENTE	58.54 Stop sign iwnd gaurd for 1193 MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Jan-23 MCCANDLESS TRUCK CENTE	122.98 Blower motors for heaters in bus	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	16-Jan-23 AMZN MKTP US	149.97 Computer privacy screens	10.110.11.1600.0600.000.000000.0110.23
AMY AVERY	16-Jan-23 AMZN MKTP US	52.18 Mints - Staff	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	16-Jan-23 PREMIER IMPRESSIONS IN	461.97 Poster paper	10.110.11.0010.0500.000.000000.0110.23
MARIA GARCIA	16-Jan-23 THE HOME DEPOT #1547	158.06 shop student supplies	23.202.14.2037.0600.000.000000.3230.23
JULIE BOZEMAN	16-Jan-23 AMZN MKTP US	24.99 Stadler pens	10.109.11.1700.0600.000.313000.0109.23
JULIE BOZEMAN	16-Jan-23 COMPLETE BUSINESS SYST	3 printer toner payment fee	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	16-Jan-23 JONES SCHOOL SUPPLY CO	57.98 science fair ribbons	23.109.14.1928.0600.000.000000.3230.23
JULIE BOZEMAN	16-Jan-23 AMZN MKTP US	245.26 Stadler-headphones, wand, tablet	10.109.11.1700.0600.000.313000.0109.23
JULIE BOZEMAN	16-Jan-23 AMZN MKTP US	69.99 Gonzales-stool	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	16-Jan-23 COMPLETE BUSINESS SYST	155 printer toner	10.109.11.0010.0600.000.000000.0109.23
MAGGIE SANDER	16-Jan-23 AMZN MKTP US	13.98 Sander-craft sticks	10.109.11.0015.0600.000.000000.0109.23
TYLER FARR	16-Jan-23 AMZN MKTP US	83.69 toner & headphones	23.109.14.1983.0600.000.000000.3230.23
JULIE MARTIN	17-Jan-23 WAL-MART #4567	161.21 Backpack hooks, anchor, bins	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	17-Jan-23 AMZN MKTP US	139.99 Golf Putters	23.111.14.2004.0600.000.000000.3230.23
JULIE MARTIN	17-Jan-23 AMZN MKTP US	119.99 Skateboards, Golf, Gymnastics	23.111.14.2004.0600.000.000000.3230.23
JULIE MARTIN	17-Jan-23 AMZN MKTP US	12.98 Student Store: Water Bottle Stickers	23.111.14.2030.0600.000.000000.3230.23
JULIE MARTIN	17-Jan-23 AMZN MKTP US	130.02 Student Store Favors	23.111.14.2030.0600.000.000000.3230.23
JANE ARCHULETA	17-Jan-23 EDUCATIONAL THEATRE AS	70 ITS fees	23.301.14.1948.0500.000.000000.3230.23
KAREN SMIDT	17-Jan-23 SP OUTDOORSTRIBE.COM	44.23 coach hats	23.301.14.2074.0600.000.000000.3230.23
NICOLE BLAIR	17-Jan-23 AMZN MKTP US	17.74 candy for subs	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	17-Jan-23 AMZN MKTP US	49.89 candy for subs	10.301.24.2410.0600.000.000000.0301.23
STEPHANIE CARPENTER	17-Jan-23 AMZN MKTP US	31.99 case for Switch	23.301.14.1810.0600.000.000000.3230.23
STEPHANIE CARPENTER	17-Jan-23 AMAZON.COM*2R92N3KO3	316.98 Nintendo Switch, controller	23.301.14.1810.0600.000.000000.3230.23
TRACI MESCHER	17-Jan-23 AMZN MKTP US	36.91 kleenex	10.301.11.0810.0600.000.000000.0301.23
TRACI MESCHER	17-Jan-23 AMZN MKTP US	53.96 knot exercise dice	10.301.11.0810.0600.000.000000.0301.23
TRACI MESCHER	17-Jan-23 AMAZON.COM*AD6OI1NQ3	41.1 pens, notecards	10.301.11.0810.0600.000.000000.0301.23
JAMIE BELL	17-Jan-23 AMAZON.COM*M34OI5UV3	18.99 Greeting cards for SA events	10.600.22.2210.0600.000.000000.2111.23
JAMIE BELL	17-Jan-23 AMAZON.COM*3B3ZJ34G3	8.64 Disinfecting wipes for ESC conf rms	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	17-Jan-23 COUNTERTRADE PRODUCT I	3747 EPSON Stock Projectors	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	17-Jan-23 DUO*COM	1979 DUO Beyond Annual Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	17-Jan-23 TERAMIND INC	500 Mthly Subscription Cloud Renewal	10.600.28.2846.0500.000.000000.2602.23
VICTORIA CHAVEZ	17-Jan-23 AMZN MKTP US	28.67 Laminating Pouches/Tape	19.113.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	17-Jan-23 AMZN MKTP US	19.02 Tape/Hole Punch	19.113.11.0040.0600.000.314100.3190.23
SEAN COULTER	17-Jan-23 AMZN MKTP US	149.99 Cart	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23 AMZN MKTP US	4.9 Food Coloring Pens, Wafer Paper, Brushes	27.102.32.3210.0600.000.000000.3520.23

SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Jan-23	AMZN MKTP US	4.9	Food Coloring Pens, Wafer Paper, Brushes	27.108.32.3210.0600.000.000000.3520.23
ANGELA BUENO	17-Jan-23	AMAZON.COM*BL9XX3O83	46.36	Syd-soccer balls	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	17-Jan-23	AMAZON.COM*TD7Q845M3	119.82	Syd-Basketballs	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	17-Jan-23	AMZN MKTP US	6.99	Jacquelyn-"COPY" stamp	10.303.11.0030.0600.000.000000.0303.23
MARIA HAUPT	17-Jan-23	DOLLARTREE	11.25	Fireside Fun	10.102.11.0010.0600.000.000000.0102.23
BRENDA GUADAGNOLI	17-Jan-23	AMZN MKTP US	57.06	6th Grade Supplies-A Marquez	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	17-Jan-23	AMAZON.COM*1H7BZ3BA3	27.01	Math Supplies-L Burgoyne	10.201.11.1100.0600.000.000000.0201.23
BRENDA GUADAGNOLI	17-Jan-23	AMAZON.COM*SS3V61WC3	12.04	Math Supplies-L Burgoyne	10.201.11.1100.0600.000.000000.0201.23
JEANNE SCHNEIDER	17-Jan-23	AMZN MKTP US	609.79	Containers	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	17-Jan-23	AMAZON.COM*BQ43K2R53	15.79	Book for Freshman Academy	10.302.11.0030.0600.000.000000.0302.23
JENNIFER DELGADO	17-Jan-23	PAYPAL	15	Starbucks	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	17-Jan-23	SWEETWATER SOUND	219.8	Method books	23.302.14.1924.0600.000.000000.3230.23
LILLIAN GREEN	17-Jan-23	AMZN MKTP US	12.99	stickers	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	17-Jan-23	AMZN MKTP US	94.25	supplies	23.302.14.1912.0600.000.000000.3230.23
MOLLY GIULIANO	17-Jan-23	KING SOOPERS #0101	4.99	lab materials	10.302.11.1300.0600.000.000000.0302.23
TAMARA HART	17-Jan-23	AMZN MKTP US	59.92	lens caps	23.302.14.1944.0600.000.000000.3230.23
MALISA DENKE	17-Jan-23	AMZN MKTP US	10.88	mouse	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	17-Jan-23	AMZN MKTP US	202.7	ping pong accessories	23.205.14.1950.0600.000.000000.3230.23
MALISA DENKE	17-Jan-23	AMZN MKTP US	50.46	clinic supplies	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	17-Jan-23	AMAZON.COM*6N42U0YA3	107.94	2nd semester art supplies	10.205.11.0200.0600.000.000000.0205.23
TRINA NORRIS-BUCK	17-Jan-23	AMAZON.COM*4H3BJ6K03	13.46	monitor cords	10.205.11.1391.0600.000.000000.0205.23
JULIE EMETERIO	17-Jan-23	AMZN MKTP US	45.23	3D Pin Art/Shelf Organizer	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	17-Jan-23	AMAZON.COM*P82GL8QU3	6	Ice Scoop	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	17-Jan-23	AMZN MKTP US	15.54	Ear Thermometer/Hand Grip	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	17-Jan-23	AMZN MKTP US	594.21	Student Supplies	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	17-Jan-23	AMAZON.COM*BQ6TE4A63	26.26	Thermometer	10.305.12.1700.0600.000.000000.0305.23
NATHAN SHAVER	17-Jan-23	AMZN MKTP US	147.95	Wire, Paper, Glue, Bottles	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	17-Jan-23	AMZN MKTP US	16.99	Wire, Paper, Glue, Bottles	23.305.14.1904.0600.000.000000.3230.23
RICHARD RAMIREZ	17-Jan-23	AMAZON.COM*H83KL4CA3	22.59	EXPO Markers	10.305.11.1500.0600.000.000000.0305.23
RICHARD RAMIREZ	17-Jan-23	AMZN MKTP US	30.99	Painters Tape, Poster Board, Tissues	10.305.11.1500.0600.000.000000.0305.23
RICHARD RAMIREZ	17-Jan-23	AMZN MKTP US	21.84	Painters Tape, Poster Board, Tissues	10.305.11.1500.0600.000.000000.0305.23
MARTHA COSBY	17-Jan-23	AMZN MKTP US	29.85	Felts classroom supply	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	17-Jan-23	DMI* DELL BUS ONLINE	-192.47	Dell/Reim Taxes	10.104.11.1600.0600.000.000000.0104.23
MARI KAY BASS	17-Jan-23	AMAZON.COM*JJ3Y35FX3	37.2	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	17-Jan-23	AMAZON.COM*KX58B13I3	12.4	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
KELLY PEPIN	17-Jan-23	AMZN MKTP US	217.33	2nd Grade supplies	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	17-Jan-23	SERVICE UNIFORM	565.89	Uniform service for Tech's	25.780.27.2740.0500.000.000000.3252.23
GEORGE NIGHTINGALE	17-Jan-23	RUSH TRK CTR DENVER	-332.5	Core returns credits	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-Jan-23	O MEARA FORD	378.87	Throttle body for bus	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	17-Jan-23	AMZN MKTP US	35.98	Projector bulb x 1 - Certain type	10.110.11.1600.0600.000.000000.0110.23
JULIE BOZEMAN	17-Jan-23	AMZN MKTP US	111.92	kinder round up supplies	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	17-Jan-23	AMZN MKTP US	89.91	kinder round up supplies	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	17-Jan-23	AMZN MKTP US	44.35	Lensmire-timers	10.109.11.1700.0600.000.313000.0109.23

JULIE BOZEMAN	17-Jan-23 AMZN MKTP US	16.99 paper cups	10.109.21.2130.0600.000.000000.0109.23
JULIE BOZEMAN	17-Jan-23 AMZN MKTP US	52.97 Gonzales-fidgets, doodle boards	28.109.21.2100.0600.000.213900.3284.23
MAGGIE SANDER	17-Jan-23 AMZN MKTP US	8.57 Sander-supply	10.109.11.0015.0600.000.000000.0109.23
MARSHA MORRELL	17-Jan-23 SAMSClub.COM	46.24 RRH-Coffee Supplies	21.305.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	17-Jan-23 SAMSClub.COM	46.24 BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	17-Jan-23 SAMSClub.COM	46.24 PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.23
JULIE MARTIN	18-Jan-23 AMZN MKTP US	113.91 Office labels, rubberbands, organizer	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	18-Jan-23 AMZN MKTP US	251.96 supplies for pep assembly	10.301.24.2410.0600.000.000000.0301.23
JEANNE THOMPSON	18-Jan-23 KING SOOPERS #81	26.95 office supplies	10.301.21.2122.0600.000.000000.0301.23
MARK CRANE	18-Jan-23 ADVANCE AUTO PARTS #85	72.23 head gasket	10.301.13.1070.0600.000.312000.0301.23
NICOLE BLAIR	18-Jan-23 AMZN MKTP US	69.99 Tech-HDMI to VGA adapters	10.301.11.0030.0600.000.000000.0301.23
STEPHANIE CARPENTER	18-Jan-23 SQ *ELITE UNIFORM CONN	6094.4 shirts/bags	23.301.14.2075.0600.000.000000.3230.23
ANNA GONZALEZ	18-Jan-23 PRIMO WATER	109.58 Finance Water cooler	10.600.25.2510.0617.000.000000.2401.23
BETHANY AGER	18-Jan-23 CO GOVT SERVICES	99.95 Licensing Paperwork	19.610.11.0040.0500.000.314100.3190.23
BETHANY AGER	18-Jan-23 CO GOVT SERVICES	99.95 Licensing Paperwork	19.610.11.0040.0500.000.314100.3190.23
GRANT BIGHAM	18-Jan-23 CES 486	640.86 Ballasts for auditorium wall sconces	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	18-Jan-23 CES 486	1053.44 Flag pole light replacement	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	18-Jan-23 AMAZON.COM*KK98W9TP3	26.36 Keyboard/Mouse Combo for Valerie	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	18-Jan-23 GREENGEEKS877-326-7483	17.95 Website Hosting Subscription Fee	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	18-Jan-23 CENTURYLINK LUMEN	2935.96 Internet_13380_Yosemite Mthly Jan	10.600.28.2846.0500.000.000000.2602.23
MARICRUZ JONES	18-Jan-23 HIGH COUNTRY TECHNOLOG	1364 PVHS/Randall - 3D printer	22.302.19.0090.0600.000.404800.3220.23
SARAH MEADE	18-Jan-23 WESTONE LABORATORIES,	58.7 Audiology Supplies	10.600.21.2100.0600.000.313000.2102.23
VICTORIA CHAVEZ	18-Jan-23 ALL COPY PRODUCTS	464.91 Ink	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	18-Jan-23 ALL COPY PRODUCTS	13.95 Fee	19.610.11.0040.0600.000.314101.3191.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.56 CPR Manikin Lung Bags	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.45 Snacks	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 AMZN MKTP US	2.54 CPR Manikin Lung Bags	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Jan-23 SAMSClub #4745	33.4 Snacks	27.113.32.3210.0600.000.000000.3520.23
ADAN SANTIBANEZ	18-Jan-23 ACE HDWE AT REUNION	50.57 Tools to clean up clogged gutters	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	18-Jan-23 LOWES #02479	95.96 ceiling tiles for south	10.103.26.2621.0600.000.000000.2723.23
BOBBI SMITH	18-Jan-23 ALL COPY PRODUCTS	479.89 Sped ink for copier	22.620.21.2160.0600.000.900300.3220.23
ANGELA BUENO	18-Jan-23 AMZN MKTP US	54.81 Office-Command Poster Strips	10.303.11.0030.0600.000.000000.0303.23
TIFFANIE HARPER	18-Jan-23 IN *AQUA SERVE	35 VK-Water Softener Rental	21.202.31.3100.0400.000.000000.3510.23

TIFFANIE HARPER	18-Jan-23 SHRED-IT USA LLC	140.47 WH-Shred Pick Up	21.770.31.3100.0500.000.000000.3510.23
TIFFANIE HARPER	18-Jan-23 IN *AQUA SERVE	54 NE-Water Softener Rental	21.102.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	18-Jan-23 IN *AQUA SERVE	54 PK-Water Softener Rental	21.107.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	18-Jan-23 IN *AQUA SERVE	54 SE-Water Softener Rental	21.104.31.3100.0400.000.000000.3510.23
MARIA DUTMER	18-Jan-23 SKATE CITY WESTMINSTER	450.17 Skating for STEAM	10.462.24.2410.0600.000.000000.0462.23
JOHN KISH	18-Jan-23 COMPLETE BUSINESS SYST	275 Printer toner & Staples	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	18-Jan-23 COMPLETE BUSINESS SYST	3 fee	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	18-Jan-23 COMPLETE BUSINESS SYST	246.91 Printer toner & Staples	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	18-Jan-23 CREATIVE AWARDS	37.5 medals	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	18-Jan-23 FSP*DENVER ATHLETIC SU	3010.76 uniforms	23.302.14.2072.0600.000.000000.3230.23
LILLIAN GREEN	18-Jan-23 FSP*DENVER ATHLETIC SU	1629 uniforms	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	18-Jan-23 PAYPAL	465 CACTA Conferance	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	18-Jan-23 CULLIGAN BRIGHTON 153	209.65 water equipment rental	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	18-Jan-23 MED*ELEVATE COLORADO L	5352 Athletic Trainer	10.302.14.1800.0300.000.000000.0302.23
LILLIAN GREEN	18-Jan-23 JOSTENS INC.	17.85 diplomas	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	18-Jan-23 SQ *TWIN VISION ACTIVE	3317.17 uniforms	23.302.14.2085.0600.000.000000.3230.23
MALISA DENKE	18-Jan-23 WAL-MART #4567	56.76 Access snacks	23.205.14.1950.0600.000.000000.3230.23
KERRIE KORNEYCHUK	18-Jan-23 BSN SPORTS LLC	1256.45 Apparel	23.305.14.1815.0600.000.000000.3230.23
RYAN CHESLER	18-Jan-23 HOMEDEPOT.COM	3269.65 Scaffold Tower	22.305.19.0090.0600.000.404800.3220.23
JANINA LUCERO	18-Jan-23 AMZN MKTP US	18.45 Pelster; kraft paper & H. Tubman wall de	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	18-Jan-23 AMZN MKTP US	3.99 Pelster; small googly eyes	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	18-Jan-23 AMAZON.COM*ES9RO3X83	10.99 Marlatt; squirrel squeaker toy for displ	23.108.14.1925.0600.000.000000.3230.23
JANINA LUCERO	18-Jan-23 AMZN MKTP US	12.99 Grovum; 150 pcs binder clips	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	18-Jan-23 AMAZON.COM*2Q1CM0Z33	45.25 Adams; foam plates & temera paint	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	18-Jan-23 STARBUCKS STORE 10149	-40 Credit for double charge	10.103.24.2410.0617.000.000000.0103.23
LAYLA MACDONALD	18-Jan-23 WESTERN PSYCHOLOGICAL	52 CAPs Testing School Psychologist	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	18-Jan-23 SP MHS: MULTI HEALTH	-118.75 Credit for Connors 4	10.600.21.2100.0600.000.313000.2102.23
MARA VARGAS	18-Jan-23 CHILI'S 1273 ECOMM	47.11 P-card Payment	10.204.11.0020.0600.000.000000.0204.23
MARICRUZ JONES	18-Jan-23 UBER TRIP	5.3 Uber Trip	22.600.22.2218.0580.000.323500.3220.23
MARICRUZ JONES	18-Jan-23 UBER TRIP	21.7 Uber Trip for unaccompanied youth	22.600.22.2218.0580.000.323500.3220.23
MARICRUZ JONES	18-Jan-23 UBER TRIP	31.14 Uber Trip for unaccompanied youth	22.600.22.2218.0580.000.323500.3220.23
KELLY PEPIN	18-Jan-23 SCHOLASTIC, INC.	2077.69 Scholastic	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	18-Jan-23 MIDAMERICA BOOKS	144.87 Books from MidAmerica	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	18-Jan-23 MIDAMERICA BOOKS	282.15 Books for the library	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	18-Jan-23 SCHOLASTIC, INC.	2077.69 Scholastic	23.106.14.2098.0600.000.000000.3230.23
GEORGE NIGHTINGALE	18-Jan-23 IN *COLORADO/WEST EQUI	432.18 Horn contact for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	18-Jan-23 IN *COLORADO/WEST EQUI	62.56 Door seal for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	18-Jan-23 ADVANCE AUTO PARTS #85	13.1 Fuel filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	18-Jan-23 BOBCAT COMMERCE CITY	392.12 Seatbelt for Bobcat	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	18-Jan-23 IN *COLORADO/WEST EQUI	24.84 Heater deflector for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	18-Jan-23 MCCANDLESS TRUCK CENTE	1310.66 Windshield for 2010 IHT bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	18-Jan-23 RUSH TRK CTR DENVER	332.88 Air filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	18-Jan-23 ADVANCE AUTO PARTS #85	11.52 Exhaust clamps for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	18-Jan-23 AMZN MKTP US	159.99 Shop Supplies electrical	25.780.27.2740.0600.000.000000.3252.23
MARIA GARCIA	18-Jan-23 AMZN MKTP US	-28.98 returned radio earpiece	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	18-Jan-23 J.W. PEPPER	208.99 band supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	18-Jan-23 THE HOME DEPOT #1547	115.28 custodial cleaning supplies	10.202.24.2410.0600.000.000000.0202.23
COURTNEY COX	18-Jan-23 TEACHERSPAYTEACHERS.CO	12.8 Cox-reading passages	10.109.11.0012.0600.000.000000.0109.23
TYLER FARR	18-Jan-23 MUSESCORE PRO PLUS	39.99 music-pro plus subscription	10.109.11.1210.0600.000.000000.0109.23
DIANE HOLLEY	19-Jan-23 NATIONAL SPEECH DEBAT	40 Speech-membership	10.301.11.0030.0500.000.000000.0301.23
MARY CHEMAINE HUSS	19-Jan-23 HOBBY-LOBBY #0018	45.32 glow in the dark supplies for assembly	23.301.14.2030.0600.000.000000.3230.23
TRACI MESCHER	19-Jan-23 GOPHER SPORT	1977.72 equipment	10.301.11.0830.0600.000.000000.0301.23
MARICRUZ JONES	19-Jan-23 SWEETWATER SOUND	379.98 BHS/Jane- Theatre - Sound and light supp	22.301.19.0090.0600.000.404800.3220.23

ADAN SANTIBANEZ	19-Jan-23 THE HOME DEPOT #1547	73.32 Tools to clean clogged gutters	10.760.26.2630.0600.000.000000.2725.23
ANGELA BUENO	19-Jan-23 OPENTIP.COM	125.79 Darci-yoga class yoga blocks	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	19-Jan-23 DEMCO INC	1082.99 Scholastic Books	23.102.14.1980.0600.000.000000.3230.23
LESLIE BACA	19-Jan-23 DICKEYS CO-1343	314.5 January 2023 BOC Dinner	41.600.40.4000.0617.000.221218.3410.23
BRENDA GUADAGNOLI	19-Jan-23 AMZN MKTP US	53.98 Sped Supplies-A Apodaca	10.201.11.1700.0600.000.000000.0201.23
AMBER WADKINS	19-Jan-23 WASTE MGMT WM EZPAY	227.53 Trash service Waste Mgmt	10.107.11.0010.0500.000.000000.0107.23
JASON HUMPHREY	19-Jan-23 AMZN MKTP US	139.95 Mat Tape	23.302.14.1863.0600.000.000000.3230.23
LILLIAN GREEN	19-Jan-23 FLINN SCIENTIFIC INC	157.88 lab materials	10.302.11.1300.0600.000.000000.0302.23
LILLIAN GREEN	19-Jan-23 FLINN SCIENTIFIC INC	102.56 Regent Chemicals	23.302.14.1946.0600.000.000000.3230.23
MALISA DENKE	19-Jan-23 AMZN MKTP US	29.45 clinic supplies	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	19-Jan-23 STAGE RIGHT CORPORATIO	8000 sound shell	23.205.14.1965.0600.000.000000.3230.23
KRISTINA PHIBBS	19-Jan-23 AMZN MKTP US	40.14 Smiley Face Toys	23.305.14.1995.0600.000.000000.3230.23
KRISTINA PHIBBS	19-Jan-23 AMZN MKTP US	4.98 Reward Stickers	23.305.14.1995.0600.000.000000.3230.23
JANINA LUCERO	19-Jan-23 WASTE MGMT WM EZPAY	52.18 Monthly recycling services	10.108.24.2410.0500.000.000000.0108.23
MARTHA COSBY	19-Jan-23 AMZN MKTP US	14.05 Felts classroom supply	10.103.11.0010.0600.000.000000.0103.23
NANCY ASTOR	19-Jan-23 SCHOLASTIC EDUCATION	136.29 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
MARI KAY BASS	19-Jan-23 AWL*PEARSON EDUCATION	541.4 Vineland Online Testing	10.600.21.2100.0600.000.313000.2102.23
MARA VARGAS	19-Jan-23 AMZN MKTP US	18.05 P-card Payment	10.204.11.1100.0600.000.000000.0204.23
MARICRUZ JONES	19-Jan-23 UBER TRIP	5.3 Uber Trip for unaccompanied youth	22.600.22.2218.0580.000.323500.3220.23
LYNN ANN SHEATS	19-Jan-23 4IMPRINT, INC	521.39 Board Appreciation Gifts	10.600.23.2310.0600.000.000000.2201.23
AMY AVERY	19-Jan-23 AMZN MKTP US	39.69 Correct mints - bulk - Staff	10.110.11.0010.0600.000.000000.0110.23
KIMBERLEY WESTERMANN	19-Jan-23 AMAZON.COM*X84NI52H3	84.23 P-card Payment	10.202.22.2220.0600.000.000000.0202.23
MARIA GARCIA	19-Jan-23 J.W. PEPPER	50 band supplies	10.202.24.2410.0600.000.000000.0202.23
JULIE MARTIN	20-Jan-23 AMZN MKTP US	33.88 Brantner Stickers- Kinder Roundup	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	20-Jan-23 IN *VARSITY NEWS NETWO	650 activities registration renewal	23.301.14.1800.0500.000.000000.3230.23
DIANE HOLLEY	20-Jan-23 AMZN MKTP US	14.98 desk organizer for nurses office	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	20-Jan-23 CHSAA	455 St Gov-winter registration fee	10.301.11.0030.0500.000.000000.0301.23
DIANE HOLLEY	20-Jan-23 AMZN MKTP US	8.99 supplies for pep assembly	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	20-Jan-23 EXPEDIA 72474575899409	19.95 StGov-travel protection-CHSSA conference	10.301.11.0030.0580.000.000000.0301.23
MARK CRANE	20-Jan-23 ADVANCE AUTO PARTS #85	65.43 spark plugs, ign wires, gasket	10.301.13.1070.0600.000.312000.0301.23
JAMIE BELL	20-Jan-23 AMZN MKTP US	68.52 PD Supplies; headphones, extension cords	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	20-Jan-23 GOVCONNECTION	190 SR 44303 Banchongchith Docking Station	10.600.28.2811.0600.000.000000.2713.23
JEREMY HEIDE	20-Jan-23 AMZN MKTP US	83.54 Consumable Office Supplies	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	20-Jan-23 CENTURYLINK LUMEN	143.87 District Long Distance Inv624557642 Jan	10.600.28.2846.0531.000.000000.2602.23
RANDY SHARRAI	20-Jan-23 CHARLES D JONES WEB	1755.86 Brantner Parts	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	20-Jan-23 BUILDING TECHNOLOGY	2995 Henderson Boiler repair	10.760.26.2620.0400.000.000320.2722.23
VICTORIA CHAVEZ	20-Jan-23 ALL COPY PRODUCTS	112.21 Ink	19.610.11.0040.0600.000.314101.3191.23
ANGELA BUENO	20-Jan-23 ID EDGE INC	1773.45 Office-Student ID Machine	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	20-Jan-23 SQ *THE DOUGHNUT SOCIA	74.95 Fireside Fun	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	20-Jan-23 FOLLETT SCHOOL SOLUTIO	460.93 Scholastic Books	23.102.14.1980.0600.000.000000.3230.23
AMY STRONG	20-Jan-23 FOLLETT SCHOOL SOLUTIO	69.94 Scholastic Books	23.102.14.1980.0600.000.000000.3230.23
MARIA DUTMER	20-Jan-23 STARBUCKS STORE 10149	30.15 Office	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	20-Jan-23 AMZN MKTP US	194.76 Turnberry S&S equipment	41.110.28.2890.0734.000.221207.3410.23
REBECCA SMITH	20-Jan-23 COURSRA367GBBAU85FBGU	50.96 ADMIN OH B. Smith course	41.600.40.4000.0580.000.221218.3410.23
YULIANA PEREZ	20-Jan-23 BLACKJACK PIZZA BRIGHT	55.52 Bear winners - McGann's class	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	20-Jan-23 WAL-MART #4567	72.74 Reward Party Book Fair	23.107.14.1980.0600.000.000000.3230.23
AMBER WADKINS	20-Jan-23 AMZN MKTP US	46.87 Glue, Stapler, Oragami Paper	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	20-Jan-23 AMZN MKTP US	77.63 Sterilite Containers	10.107.11.0010.0600.000.000000.0107.23
JENNIFER OLDWEILER	20-Jan-23 AMZN MKTP US	30.99 table cover for kids cafeteria	10.107.11.0010.0600.000.000000.0107.23
LILLIAN GREEN	20-Jan-23 J.W. PEPPER	85 sheet music	10.302.11.1250.0600.000.000000.0302.23
LILLIAN GREEN	20-Jan-23 J.W. PEPPER	108.37 sheet music	10.302.11.1250.0600.000.000000.0302.23
LILLIAN GREEN	20-Jan-23 J.W. PEPPER	30 sheet music	10.302.11.1250.0600.000.000000.0302.23
LILLIAN GREEN	20-Jan-23 KING SOOPERS #0086	64.41 Food for CE	23.302.14.2011.0600.000.000000.3230.23

LILLIAN GREEN	20-Jan-23 AMZN MKTP US	24 supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	20-Jan-23 AMZN MKTP US	117.95 supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	20-Jan-23 DIONS CO3	53.03 Pizza for lunch meeting	23.302.14.2083.0600.000.000000.3230.23
LILLIAN GREEN	20-Jan-23 AMZN MKTP US	24.98 supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	20-Jan-23 AMAZON.COM*HF0TP0Y83	14.99 book	23.302.14.1941.0600.000.000000.3230.23
TAMARA HART	20-Jan-23 DOMINO'S 6195	112.27 Pizza for working lunch	23.302.14.1911.0600.000.000000.3230.23
LESLIE NELSON	20-Jan-23 IN *NATALIE BECK PHOTO	180 sports photos	23.203.14.1800.0600.000.000000.3230.23
LESLIE NELSON	20-Jan-23 AMZN MKTP US	73.64 popsicle sticks and tape	10.203.11.1300.0600.000.000000.0203.23
MALISA DENKE	20-Jan-23 WAL-MART #5341	149.72 STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	20-Jan-23 WAL-MART #4567	352.92 WEB concessions	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	20-Jan-23 AMAZON.COM*0D4E289Q3	45.84 baskets	23.205.14.1987.0600.000.000000.3230.23
JUDD FARNER	20-Jan-23 AMZN MKTP US	157.34 Valentines Decor	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	20-Jan-23 AMZN MKTP US	25.99 Valentines Decor	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	20-Jan-23 5-STAR STUDENTS LLC	485 Proximity Beacons Scanner	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	20-Jan-23 VISTAPRINT	91.78 200 Thank you cards	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	20-Jan-23 STEVE WEISS MUSIC INC	276.95 Tambourine Mount	10.305.11.1250.0600.000.000000.0305.23
JULIE EMETERIO	20-Jan-23 AMZN MKTP US	104 Earpiece	23.305.14.1993.0600.000.000000.3230.23
RYAN CHESLER	20-Jan-23 LOWES #02432	42.4 Materials	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	20-Jan-23 AMZN MKTP US	5.69 Celina; 1 bottle of Rubbing Alcohol for	10.108.21.2130.0600.000.000000.0108.23
JANINA LUCERO	20-Jan-23 LIFETOUCH NSS MOBILE	1835.02 Yearbook payment for 22/23 school year	23.108.14.2050.0500.000.000000.3230.23
JANINA LUCERO	20-Jan-23 AMZN MKTP US	89.9 10 of American Bison Buffalo Herd sticke	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	20-Jan-23 AMZN MKTP US	36.99 1 of 1000 pcs ear thermometer covers	10.108.21.2130.0600.000.000000.0108.23
MARI KAY BASS	20-Jan-23 N2Y LLC	121.64 TLC Supplies	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	20-Jan-23 KING SOOPERS #0114	205.59 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
MARA VARGAS	20-Jan-23 AMZN MKTP US	64.09 P-card Payment	10.204.11.1100.0600.000.000000.0204.23
MARA VARGAS	20-Jan-23 AMZN MKTP US	36.58 P-card Payment	10.204.11.1100.0600.000.000000.0204.23
JANELLE ASMUS	20-Jan-23 SIGNARAMA	1410.77 Quist Banner Replacement/Damage	10.600.23.2322.0300.000.000000.2206.23
KELLY PEPIN	20-Jan-23 AMZN MKTP US	88.47 Power surge protectors	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	20-Jan-23 IN *COLORADO/WEST EQUI	189.24 Body control module	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Jan-23 RUSH TRK CTR DENVER	-66.5 Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	20-Jan-23 SHOCO OIL INC	1275.88 Diesel and gas Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	20-Jan-23 SHOCO OIL INC	2105.06 Diesel and gas Bus	25.780.27.2740.0626.000.000000.3252.23
MARIA GARCIA	20-Jan-23 STICKER MULE	103 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
KERRI PACHELO	23-Jan-23 AMZN MKTP US	16.99 Purchase by Archuleta Classroom	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	23-Jan-23 KRISPY KREME #4110	44.97 Food Drive Classroom Winners	23.111.14.2030.0600.000.000000.3230.23
JULIE MARTIN	23-Jan-23 AMZN MKTP US	431.98 Water Bottles for Swag bags	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	23-Jan-23 AMZN MKTP US	77.56 Envelopes, Earpiece, Art IPAD case	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	23-Jan-23 AMZN MKTP US	160 Kinder Round Up Promotional Pencils	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	23-Jan-23 AMZN MKTP US	184.35 Brantner Wrist Bands for Kinder Round Up	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	23-Jan-23 OTC BRANDS INC	499.67 School Store Items	23.111.14.2030.0600.000.000000.3230.23
AARIKA CAPRA	23-Jan-23 HOSA, INC.	22.7 advisor membership registration	23.301.14.1995.0500.000.000000.3230.23
DARCY DIGIACOMO	23-Jan-23 AMAZON.COM*3Z8VR91D3	39.96 classroom/teacher supplies	10.301.11.1500.0600.000.000000.0301.23
DARCY DIGIACOMO	23-Jan-23 ODP BUS SOL LLC # 1010	235.87 classroom/teacher supplies	10.301.11.1500.0600.000.000000.0301.23
DARCY DIGIACOMO	23-Jan-23 AMAZON.COM*008014EH3	69.9 classroom/teacher supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	23-Jan-23 HERFF JONES SCHOL 7900	8816.75 balance due 21/22 yearbooks	23.301.14.2050.0600.000.000000.3230.23
DIANE HOLLEY	23-Jan-23 AMAZON.COM*335OC8OK3	15.98 laminating pouches	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	23-Jan-23 AMZN MKTP US	53.8 supplies	10.301.13.0100.0600.000.312000.0301.23
JANE ARCHULETA	23-Jan-23 THE HOME DEPOT #1547	167.28 set musical	23.301.14.1948.0600.000.000000.3230.23
JOHN YOUNG	23-Jan-23 J.W. PEPPER	37.49 sheet music	23.301.14.1913.0600.000.000000.3230.23
KAREN SMIDT	23-Jan-23 EB TEACHER LIBRARIAN	10 admission to librarian day	10.301.22.2220.0580.000.000000.0301.23
KATHLEEN GUSTAD	23-Jan-23 PODBEAN.COM	108 podcast platform renewal	10.301.11.0543.0500.000.000000.0301.23
MARK CRANE	23-Jan-23 ADVANCE AUTO PARTS #85	40.69 oil, filter, shop towels	23.301.14.2068.0600.000.000000.3230.23
MEGAN TRAIL	23-Jan-23 AMAZON.COM*SA60M3O03	23.63 tools/material for classes	10.301.13.1391.0600.000.312000.0301.23

MEGAN TRAIL	23-Jan-23 AMZN MKTP US	317.33 tools/material for classes	10.301.13.1391.0600.000.312000.0301.23
MEGHAN FRENZEL	23-Jan-23 HOSA, INC.	82.7 memberships	23.301.14.1995.0600.000.000000.3230.23
NICOLE BLAIR	23-Jan-23 BLACKJACK PIZZA BRIGHT	132.08 lunch for access testing team	10.301.24.2410.0617.000.000000.0301.23
RAJEAN TIFFANY	23-Jan-23 E GROUP INC	390 competition shirts	23.301.14.2066.0600.000.000000.3230.23
ANNA GONZALEZ	23-Jan-23 COMCAST CABLE COMM	119.65 Internet Service-December	10.600.25.2510.0500.000.000000.2401.23
ELIZABETH YORK	23-Jan-23 KING SOOPERS #0136	49.53 Learning leaders supplies	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	23-Jan-23 AMZN MKTP US	44.68 Welcome cnter Event	22.600.22.2210.0600.000.313900.3220.23
ELIZABETH YORK	23-Jan-23 AMZN MKTP US	10.89 Paperplates for welcome center event	22.600.22.2210.0600.000.313900.3220.23
ELIZABETH YORK	23-Jan-23 AMZN MKTP US	64.7 Welcome Center items	22.600.22.2210.0600.000.313900.3220.23
ELIZABETH YORK	23-Jan-23 KING SOOPERS #0136	6.58 Water for welcome center	22.600.22.2210.0600.000.313900.3220.23
GRANT BIGHAM	23-Jan-23 CES 486	592.5 T8 ballasts	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	23-Jan-23 AMAZON.COM*TD5DO57S3	8.23 P-card Payment	10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	23-Jan-23 AMAZON.COM*BV5AG6YV3	65.57 P-card Payment	10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	23-Jan-23 AMZN MKTP US	53.88 P-card Payment	10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	23-Jan-23 ODP BUS SOL LLC # 1010	50.26 P-card Payment	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	23-Jan-23 APPLE.COM/US	19764 36 iPad Air	10.108.22.2213.0300.000.000000.0108.23
JEREMY HEIDE	23-Jan-23 AMAZON.COM*F63EX2DU3	16.36 PD Book for E. Brandon	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	23-Jan-23 APPLE.COM/US	2844 36 iPad Air Apple Care 3YR	10.108.22.2213.0300.000.000000.0108.23
JEREMY HEIDE	23-Jan-23 APPLE.COM/US	928 32 Apple TV Apple Care +	10.108.22.2213.0300.000.000000.0108.23
JEREMY HEIDE	23-Jan-23 APPLE.COM/US	4768 32 Apple TV	10.108.22.2213.0300.000.000000.0108.23
JEREMY HEIDE	23-Jan-23 AMAZON.COM*VP6MH8YO3	89.6 VELCRO Brand ONE-WRAP Cable Ties	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	23-Jan-23 AMZN MKTP US	479.88 Raybee Storage Shelves	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	23-Jan-23 AMZN MKTP US	29.74 Keyboard/Mice Combo for Valerie H.	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	23-Jan-23 AMAZON.COM*TP6RU3DB3	44.91 VELCRO Brand ONE-WRAP Cable Ties	10.600.28.2846.0600.000.000000.2602.23
MARICRUZ JONES	23-Jan-23 AMZN MKTP US	148.25 P-card Payment	10.600.22.2232.0600.000.312000.2117.23
MOSES ARMIJO	23-Jan-23 LOWES #02479	45.94 batteries/tools for SEE	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	23-Jan-23 PRIEST ZIMMERMAN INC	414.16 Henderson Parts	10.760.26.2620.0600.000.000320.2722.23
SEAN COULTER	23-Jan-23 SAMSClub.COM	173.13 Snacks	27.112.32.3210.0600.000.000000.3520.23
JOHN BERK	23-Jan-23 GEORGE T SANDERS 11	693.6 NEE Water Heater	41.102.26.2620.0400.000.161206.3410.23
KEVIN KAMINSKI	23-Jan-23 GEORGE T SANDERS 11	196.55 toilet supplies	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	23-Jan-23 DOLLAR TREE, INC.	38.99 kinder round up	23.105.14.1950.0600.000.000000.3230.23
ANGELA BUENO	23-Jan-23 WALMART.COM	-28.99 Jacquelyn-Refund/wrong product ordered	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	23-Jan-23 VENTRIS LEARNING	90 P-card Payment	23.102.14.1950.0600.000.000000.3230.23
AMY STRONG	23-Jan-23 SCHOLASTIC, INC.	131.78 P-card Payment	23.102.14.1950.0600.000.000000.3230.23
AMY STRONG	23-Jan-23 ODP BUS SOL LLC # 1010	36.44 P-card Payment	23.102.14.1950.0600.000.000000.3230.23
AMY STRONG	23-Jan-23 SCHOLASTIC, INC.	21.78 Gies Order	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	23-Jan-23 ODP BUS SOL LLC # 1010	36.44 P-card Payment	23.102.14.1950.0600.000.000000.3230.23
MARIA HAUPT	23-Jan-23 STARBUCKS STORE 52518	65 P-card Payment	10.102.11.0010.0600.000.000000.0102.23
NICHOLE POPPIE	23-Jan-23 KING SOOPERS #0136	76.39 LM-Special Diet Foods	21.793.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	23-Jan-23 KING SOOPERS #0136	13.28 WR-Special Diet Foods	21.109.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	23-Jan-23 KING SOOPERS #0136	7.98 PD-Special Diet Foods	21.113.31.3100.0630.000.000000.3510.23
TIFFANIE HARPER	23-Jan-23 ODP BUS SOL LLC # 1010	52.35 SC-Printer Ink	21.108.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	23-Jan-23 ODP BUS SOL LLC # 1010	68.45 NE-Printer Ink	21.102.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	23-Jan-23 ODP BUS SOL LLC # 1010	13.47 WHSE-Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	23-Jan-23 ODP BUS SOL LLC # 1010	-5.4 WH-Supplies	21.770.31.3100.0600.000.000000.3510.23
LESLIE BACA	23-Jan-23 AMZN MKTP US	9.99 S&S Turnberry tech equipment	41.110.28.2890.0734.000.221207.3410.23
LESLIE BACA	23-Jan-23 AMAZON.COM*1L8ZW1HC3	5.87 S&S Board Room red telephone	41.974.28.2890.0734.000.221207.3410.23
BRENDA GUADAGNOLI	23-Jan-23 ZAMAR SCREEN PRINTING	1034.8 Wash DC-A Tari	23.201.14.2044.0600.000.000000.3230.23
BRENDA GUADAGNOLI	23-Jan-23 GOPHER SPORT	166.88 PE Supplies-A Garcia	10.201.11.0830.0600.000.000000.0201.23
BRENDA GUADAGNOLI	23-Jan-23 AMAZON.COM*0C40A4F73	26.6 Indy/Soc Supplies-A Tari	10.201.11.1500.0600.000.000000.0201.23
BRENDA GUADAGNOLI	23-Jan-23 YMCA-ESTES PARK CNTR	1659 Outdoor Ed Travel-R Hernbloom	23.201.14.1986.0580.000.000000.3230.23
CHRISTY MEREDITH	23-Jan-23 LYFT *RIDE FRI 10AM	31.46 IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
CHRISTY MEREDITH	23-Jan-23 DENVER AIRPORT	34.43 IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23

CHRISTY MEREDITH	23-Jan-23 UNITED AIRLINES	35 IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
CHRISTY MEREDITH	23-Jan-23 UNITED AIRLINES	35 IB Travel-C Meredith	10.201.11.0062.0580.000.000062.0201.23
DAVID HERNBLOOM	23-Jan-23 AMZN MKTP US	4.98 6th Grade Supplies-R Hernbloom	10.201.11.0026.0600.000.000000.0201.23
DAVID HERNBLOOM	23-Jan-23 AMZN MKTP US	9.23 Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.23
DAVID HERNBLOOM	23-Jan-23 AMZN MKTP US	229.95 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	23-Jan-23 AMZN MKTP US	47.58 Permament markers - art	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	23-Jan-23 AMZN MKTP US	13.79 Index card holder - Library	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	23-Jan-23 AMZN MKTP US	51.7 Dell charger - Kimberly	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	23-Jan-23 AMZN MKTP US	18.99 Paper plates	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	23-Jan-23 AMZN MKTP US	13.99 Plastic wedge for display case	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	23-Jan-23 AMAZON.COM*4E3OI5S33	23.99 Teach like a champion book - Kevin	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	23-Jan-23 AMAZON.COM*8L61T4TF3	83.42 Glue, markers- art	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	23-Jan-23 AMAZON.COM*4B6VQ65K3	65.18 Construction paper, paint- art	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	23-Jan-23 AMZN MKTP US	57.52 Adhesive dots, velcro	10.113.12.1700.0600.000.000000.0113.23
AMBER WADKINS	23-Jan-23 AMZN MKTP US	25.18 Constructio Paper, Color Mask Tape	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	23-Jan-23 AMZN MKTP US	24.34 2 Pocket Folders Student's Music	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	23-Jan-23 AMZN MKTP US	25.1 Sterisol Music Instruments	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	23-Jan-23 AMZN MKTP US	58.87 Colored Mask Tape, Const Paper	23.107.14.1966.0600.000.000000.3230.23
AMBER WADKINS	23-Jan-23 AMZN MKTP US	23.14 Pastel Copy Paper	10.107.11.0010.0600.000.000000.0107.23
JASON HUMPHREY	23-Jan-23 AMZN MKTP US	28.98 wrist bands	23.302.14.1800.0600.000.000000.3230.23
JENNIFER DELGADO	23-Jan-23 FAIRFIELD INN & SUITES	105 room	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	23-Jan-23 TEDS MONTANA GRILL 47	453 Food for team	23.302.14.2085.0600.000.000000.3230.23
JENNIFER DELGADO	23-Jan-23 FAIRFIELD INN & SUITES	105 room	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	23-Jan-23 FAIRFIELD INN & SUITES	105 Room	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	23-Jan-23 FAIRFIELD INN & SUITES	105 room	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	23-Jan-23 FAIRFIELD INN & SUITES	105 room	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	23-Jan-23 FAIRFIELD INN & SUITES	105 room	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	23-Jan-23 FAIRFIELD INN & SUITES	105 room	23.302.14.2085.0580.000.000000.3230.23
LILLIAN GREEN	23-Jan-23 J.W. PEPPER	49.99 music	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	23-Jan-23 CHSAA	195 Festival registration	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	23-Jan-23 CHSAA	195 Festival registration	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	23-Jan-23 AMAZON.COM*AN3VQ7C43	34.56 supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	23-Jan-23 AMZN MKTP US	495 Books	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	23-Jan-23 KING SOOPERS #0714 FUE	45.11 Fuel for tractor	23.302.14.1902.0600.000.000000.3230.23
MOLLY GIULIANO	23-Jan-23 AMZN MKTP US	83.25 supplies	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	23-Jan-23 AMAZON.COM*RC3VA3SO3	26.46 tape	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	23-Jan-23 THE HOME DEPOT #1502	18.35 keys	10.302.11.1300.0600.000.000000.0302.23
TAMARA HART	23-Jan-23 PAYPAL	289.31 Robot parts	23.302.14.1911.0600.000.000000.3230.23
TAMARA HART	23-Jan-23 THE HOME DEPOT #1547	16.84 JB Weld	23.302.14.1911.0600.000.000000.3230.23
GRACE BIRD	23-Jan-23 SAMSClub.COM	159.88 student supplies	23.203.14.1950.0600.000.000000.3230.23
GRACE BIRD	23-Jan-23 SAMSClub.COM	55.62 principal food	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	23-Jan-23 AMAZON.COM*UN5Y95HY3	31.95 book for Jarred	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	23-Jan-23 AMAZON.COM*HX8PB1LH0	123.92 Lux Blox	10.203.11.1600.0600.000.000000.0203.23
MALISA DENKE	23-Jan-23 MARCOS PIZZA - 6023	185.85 Pizza for WEB students - cancelled dance	10.205.24.2410.0617.000.000000.0205.23
MALISA DENKE	23-Jan-23 PIONEER DRAMA SERVICE	581 Drama	23.205.14.1950.0600.000.000000.3230.23
MALISA DENKE	23-Jan-23 AMZN MKTP US	51.99 office supplies	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	23-Jan-23 AMZN MKTP US	6.86 cliinic supplies	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	23-Jan-23 AMAZON.COM*664A22673	69.46 WEB supplies	23.205.14.1987.0600.000.000000.3230.23
CARRIE ROMERO	23-Jan-23 PARTY CITY 1072	70.1 Balloons	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	23-Jan-23 AMZN MKTP US	72.98 Valentines Decor	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	23-Jan-23 AMZN MKTP US	119 Wall Backdrop	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	23-Jan-23 AMAZON.COM*1F5M05LZ3	31.36 Address Labels	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	23-Jan-23 AMZN MKTP US	209.89 Pinwheels/Surge Protectors	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	23-Jan-23 AMZN MKTP US	19.96 Ballpoint Pens	10.305.12.1700.0600.000.000000.0305.23

JULIE EMETERIO	23-Jan-23 AMAZON.COM*W15TT7M53	30.78 3 Ring Hole Punch	10.305.11.0600.0600.000.000000.0305.23
JULIE EMETERIO	23-Jan-23 AMZN MKTP US	84.99 Table	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	23-Jan-23 AMZN MKTP US	27.98 Tissues	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	23-Jan-23 AMZN MKTP US	56.38 Drums	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	23-Jan-23 AMZN MKTP US	35.09 Basketballs	10.305.12.1700.0600.000.000000.0305.23
KERRIE KORNEYCHUK	23-Jan-23 AMZN MKTP US	14.79 USB Adapter	23.305.14.1800.0600.000.000000.3230.23
KERRIE KORNEYCHUK	23-Jan-23 AMZN MKTP US	31.54 Double sided tape/Velcro	23.305.14.1800.0600.000.000000.3230.23
JANINA LUCERO	23-Jan-23 AMZN MKTP US	18.81 White wove clasp envelopes for testing	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	23-Jan-23 AMAZON.COM*C753S9DD3	22.56 US classic wall map for display case	23.108.14.1925.0600.000.000000.3230.23
AMANDA BUCHANAN	23-Jan-23 BUTTERFLY PAVILION ONL	192.25 P-card Payment	23.104.14.1934.0600.000.000000.3230.23
NANCY ASTOR	23-Jan-23 AMZN MKTP US	42.98 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	23-Jan-23 ODP BUS SOL LLC # 1010	79.58 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	23-Jan-23 AMZN MKTP US	124.8 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
MARI KAY BASS	23-Jan-23 ESPECIALNEE	199.9 Swing Equipment for Southlawn	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	23-Jan-23 LESSONPIX INC	108.07 Speech Supplies	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	23-Jan-23 AMZN MKTP US	29.65 Office Supplies	10.600.21.2100.0600.000.313000.2102.23
GINA GARCIA	23-Jan-23 WAL-MART #5957	68.63 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	23-Jan-23 CIRCLE K # 40648	19.77 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	23-Jan-23 AMZN MKTP US	413.05 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
MARA VARGAS	23-Jan-23 AMZN MKTP US	14.99 P-card Payment	10.204.11.1100.0600.000.000000.0204.23
MARA VARGAS	23-Jan-23 AMZN MKTP US	25.98 P-card Payment	10.204.11.1100.0600.000.000000.0204.23
DESIREE QUINTANILLA	23-Jan-23 DOLLARTREE	62.5 P-card Payment	10.600.22.2218.0600.000.000000.2114.23
JANELLE ASMUS	23-Jan-23 SIGNARAMA	7897 Replacement Banner - BHS	10.600.23.2322.0300.000.000000.2206.23
KELLY PEPIN	23-Jan-23 STUDIES WEEKLY	896.5 P-card Payment	23.106.14.1950.0600.000.000000.3230.23
GEORGE NIGHTINGALE	23-Jan-23 ADVANCE AUTO PARTS #85	297.99 Power steering fluid for stock bus	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	23-Jan-23 AMAZON.COM*W68BN3FG3	94.25 Winch control for 9202	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-Jan-23 ACE EQUIPMENT AND SUPP	890.4 Rubber plow blades for Gorunds trucks	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	23-Jan-23 SHOCO OIL INC	1319.35 Gas and Diesel for Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	23-Jan-23 SHOCO OIL INC	752.2 Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	23-Jan-23 SHOCO OIL INC	6441.49 Diesel for week of 1-9-23	25.780.27.2740.0626.000.000000.3252.23
TEDDY CHAVEZ	23-Jan-23 AUTHORIZED MATCO DISTR	105.9 Tools for Ted's toolbox	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	23-Jan-23 ODP BUS SOL LLC # 1010	1895.92 Pallet of paper	23.110.14.1977.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	23-Jan-23 AMAZON.COM*IO4XD0M73	32.95 P-card Payment	10.202.22.2220.0600.000.000000.0202.23
KIMBERLEY WESTERMANN	23-Jan-23 AMAZON.COM*VI7VS5W33	29.97 P-card Payment	10.202.22.2220.0600.000.000000.0202.23
MARIA GARCIA	23-Jan-23 CRUMBL* BRIGHTON	26.17 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MARIA GARCIA	23-Jan-23 AMAZON.COM*705KT18D3	78.54 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MARIA GARCIA	23-Jan-23 DESTINATION IMAGINATIO	310 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
JULIE BOZEMAN	23-Jan-23 WASTE MGMT WM EZPAY	544.08 Recycling	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	23-Jan-23 ODP BUS SOL LLC # 1010	29.02 post its & correction tape	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	23-Jan-23 JCC MIZEL ARTS AND CUL	1450 3rd grade FT fees	23.109.14.2019.0580.000.000000.3230.23
JULIE BOZEMAN	23-Jan-23 ODP BUS SOL LLC # 1010	69.11 construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	23-Jan-23 DENVER ZOO	1200 3rd grade Denver Zoo fees	23.109.14.2019.0580.000.000000.3230.23
JULIE MARTIN	24-Jan-23 AMZN MKTP US	17.99 Finance Desk Drawer Organizer	10.111.11.0010.0600.000.000000.0111.23
DARCY DIGIACOMO	24-Jan-23 AMAZON.COM*JD1QO2YM3	18.2 classroom/teacher supplies	10.301.11.1500.0600.000.000000.0301.23
DARCY DIGIACOMO	24-Jan-23 AMAZON.COM*9J15W11K3	35.89 classroom/teacher supplies	10.301.11.1500.0600.000.000000.0301.23
DARCY DIGIACOMO	24-Jan-23 AMZN MKTP US	86.48 classroom and teacher supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	24-Jan-23 AMZN MKTP US	260.87 glow sticks/black lights-assembly	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	24-Jan-23 BSN SPORTS LLC	-79.86 refund tax (FanCloth)	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	24-Jan-23 AMZN MKTP US	80.86 supplies	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	24-Jan-23 AMAZON.COM*SU9R13SH3	6.49 candy	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	24-Jan-23 AMZN MKTP US	29.88 makeup kit-wound scar	10.301.13.0100.0600.000.312000.0301.23
JANE ARCHULETA	24-Jan-23 AMAZON.COM*R80SN8B33	411.36 furniture for musical set	23.301.14.1948.0600.000.000000.3230.23
JENNIFER MINOR	24-Jan-23 IN *JIMMY TEE'S LLC	1087.77 partial payment-jackets,shirts,hats	23.301.14.2033.0600.000.000000.3230.23

MARY CHEMAINE HUSS	24-Jan-23 WAL-MART #1659	212.53 supplies for mtg/assembly	23.301.14.2030.0600.000.000000.3230.23
MEGAN TRAIL	24-Jan-23 AMZN MKTP US	275 tools/material for classes	10.301.13.1391.0600.000.312000.0301.23
ANNA GONZALEZ	24-Jan-23 AMAZON.COM*OM03O70E3	27.98 Letter Size Copyholder	10.600.25.2520.0600.000.000000.2403.23
CHARLES FLORES	24-Jan-23 EWING CORP OFFICE - WP	319 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
JEREMY HEIDE	24-Jan-23 FRESHWORKS INC	10000 Freshservice Tool Annual Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	24-Jan-23 AMZN MKTP US	64.56 4 USB 3.0 to Ethernet Adapters	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	24-Jan-23 FRESHWORKS INC	40424.8 Freshservice Tool Annual Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	24-Jan-23 GOOGLE*DOMAINS	12 Domain Renewal	10.600.28.2846.0500.000.000000.2602.23
LESLIE BACA	24-Jan-23 AMZN MKTP US	74.99 Janelle approved - chair mat	10.600.23.2322.0600.000.000000.2206.23
LINDSAY KAUFMANN CRAIG	24-Jan-23 AMAZON.COM*901W01E63	152.67 Ink for Lonnie Martinez printer	10.760.26.2620.0600.000.000300.2722.23
MARICRUZ JONES	24-Jan-23 AMAZON.COM*Y80A50WL3	15.96 P-card Payment	10.600.22.2232.0600.000.312000.2117.23
MOSES ARMIJO	24-Jan-23 COLORADO DOORWAYS INC	-2240 door refund for PVHS	10.760.26.2620.0600.000.000340.2722.23
VICTORIA CHAVEZ	24-Jan-23 AMZN MKTP US	8.99 Scissors	10.103.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	24-Jan-23 AMZN MKTP US	13.99 Scissors	10.103.12.1791.0600.000.313100.2101.23
SEAN COULTER	24-Jan-23 AMZN MKTP US	7.49 Stream Club Supplies	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-Jan-23 AMZN MKTP US	7.51 Stream Club Supplies	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-Jan-23 AMZN MKTP US	7.49 Stream Club Supplies	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-Jan-23 AMZN MKTP US	7.49 Stream Club Supplies	27.105.32.3210.0600.000.000000.3520.23
JOHN BERK	24-Jan-23 GEORGE T SANDERS 11	318.78 NEE Water Heater parts	41.102.26.2620.0400.000.161206.3410.23
JOHN BERK	24-Jan-23 GEORGE T SANDERS 11	55.36 NEE water heater parts	41.102.26.2620.0400.000.161206.3410.23
KEITH SHARRAI	24-Jan-23 LOWES #02479	23.88 mouse traps for thinning	10.106.26.2621.0600.000.000000.2723.23
BOBBI SMITH	24-Jan-23 AMZN MKTP US	25.11 kinder round up	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	24-Jan-23 AMZN MKTP US	59.95 birthday pencils	23.105.14.1950.0600.000.000000.3230.23
MARIA HAUPT	24-Jan-23 AMAZON.COM	-30 P-card Payment	10.102.11.0010.0600.000.000000.0102.23
LESLIE BACA	24-Jan-23 WILLSCOT MOBILE MINI	882.75 January 2023 BHS Mod Lease	17.301.26.2620.0441.000.125706.3170.23
AUGUSTINE RUYBAL	24-Jan-23 WAL-MART #1659	63.38 Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
DAVID HERNBLOOM	24-Jan-23 AMAZON.COM*OH5C17V43	62.1 Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.23
DAVID HERNBLOOM	24-Jan-23 AMZN MKTP US	13.88 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	24-Jan-23 AMZN MKTP US	46.99 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	24-Jan-23 AMZN MKTP US	44.98 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	24-Jan-23 AMZN MKTP US	150.58 Art supplies	10.113.11.0010.0600.000.000000.0113.23
JEANNE SCHNEIDER	24-Jan-23 AMZN MKTP US	13.01 supplies	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	24-Jan-23 AMZN MKTP US	89.9 ink, storage	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	24-Jan-23 AMZN MKTP US	18.99 ink, storage	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	24-Jan-23 AMAZON.COM*NZ3AVOKH3	119 supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	24-Jan-23 AMZN MKTP US	5.99 supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	24-Jan-23 AMZN MKTP US	-117.95 returned items	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	24-Jan-23 KELLY PAPER	4032 paper 2 pallets	10.302.11.0030.0600.000.000000.0302.23
MOLLY GIULIANO	24-Jan-23 AMZN MKTP US	169.71 binders, pencils, filler paper	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	24-Jan-23 WM SUPERCENTER #4567	28.1 lab materials	10.302.11.1300.0600.000.000000.0302.23
MALISA DENKE	24-Jan-23 AMZN MKTP US	7.42 clinic supplies	10.205.24.2410.0600.000.000000.0205.23
JUDD FARNER	24-Jan-23 AMZN MKTP US	6.99 Foil Fringe	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	24-Jan-23 AMZN MKTP US	84.99 Blu Ray DVD Player	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	24-Jan-23 AMZN MKTP US	26.99 Valentines Decor	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	24-Jan-23 AMZN MKTP US	273.39 Table Covers, Rubber Ducks	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	24-Jan-23 AMZN MKTP US	46.68 Colored Pencils/Envelopes	10.305.11.0810.0600.000.000000.0305.23
JULIE EMETERIO	24-Jan-23 AMZN MKTP US	24.72 ABC Dividers	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	24-Jan-23 AMAZON.COM*T38251G63	29.96 Markers/Tape Rolls	10.305.11.0810.0600.000.000000.0305.23
JULIE EMETERIO	24-Jan-23 AMAZON.COM*1U4928FH3	17.59 EXPO Markers	10.305.11.0810.0600.000.000000.0305.23
JULIE EMETERIO	24-Jan-23 AMZN MKTP US	4.53 Vaseline	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	24-Jan-23 AMZN MKTP US	50.32 Pads, Tweezers, Cups	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	24-Jan-23 AMAZON.COM*PU1WN53X3	32.14 AAA Batteries	23.305.14.1980.0600.000.000000.3230.23
KERRIE KORNEYCHUK	24-Jan-23 AMZN MKTP US	88.98 Controller	23.305.14.1810.0600.000.000000.3230.23

KERRIE KORNEYCHUK	24-Jan-23 AMAZON.COM*1B3KT0TN3	17.69 Command Strips & Velcro fasteners	23.305.14.1800.0600.000.000000.3230.23
JANINA LUCERO	24-Jan-23 AMAZON.COM*6K72X6FA3	39.59 Wide 4 pocked magazine rack for library	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	24-Jan-23 AMZN MKTP US	24.72 Tooth saver necklaces & cotton balls for	10.108.21.2130.0600.000.000000.0108.23
JANINA LUCERO	24-Jan-23 AMAZON.COM*JR3GS1JB3	119.46 8 misc books for school library	23.108.14.1980.0600.000.000000.3230.23
NANCY ASTOR	24-Jan-23 AMZN MKTP US	15.58 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	24-Jan-23 AMAZON.COM*OD4HK5VF3	9.26 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
CAROLYN SMART	24-Jan-23 AMZN MKTP US	58.99 OT Supplies	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	24-Jan-23 WESTERN PSYCHOLOGICAL	558.8 Protocols and Assessments	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	24-Jan-23 DOLLAR TREE	27.09 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	24-Jan-23 RED ROBIN NO 127	109.57 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
MARA VARGAS	24-Jan-23 AMAZON.COM*W34X83OS3	22.19 P-card Payment	10.204.11.1100.0600.000.000000.0204.23
KELLY PEPIN	24-Jan-23 AMZN MKTP US	235.84 Bins for classrooms	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	24-Jan-23 AMAZON.COM*963706OA3	1548.97 Supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	24-Jan-23 AMZN MKTP US	8.95 sticky notes	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	24-Jan-23 AMZN MKTP US	37.98 General SUPplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	24-Jan-23 OTC BRANDS INC	50.98 Library stuff	23.106.14.1980.0600.000.000000.3230.23
GEORGE NIGHTINGALE	24-Jan-23 RUSH TRK CTR DENVER	42.72 Bus filters stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Jan-23 IN *COLORADO/WEST EQUI	636.3 Heated mirrors for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Jan-23 ADVANCE AUTO PARTS #85	17.92 Spark plugs for ATV	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	24-Jan-23 IN *COLORADO/WEST EQUI	16.56 Heater vent for bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	24-Jan-23 AMZN MKTP US	20.74 Hanging file basket - New staff	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	24-Jan-23 AMAZON.COM*NK09M76C3	13.5 Binders - Office use	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	24-Jan-23 AMAZON.COM*G902W4BB3	80.17 Cardstock - CMAS testing tickets	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	24-Jan-23 AMAZON.COM*9A1TU4VC3	11.09 Golden paper for office use	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	24-Jan-23 AMZN MKTP US	131.35 P-card Payment	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	24-Jan-23 SAVVAS LEARNING	979.37 3rd grade Ms. Agnes books	10.109.11.0010.0640.000.000000.0109.23
DIANE HOLLEY	25-Jan-23 CINNABREWBRIGHTON.COM	154.79 prepay 5-donuts with the dean	10.301.24.2410.0600.000.000000.0301.23
JANE ARCHULETA	25-Jan-23 VISTAPRINT	105.41 cards for check it out	10.301.11.0560.0600.000.000000.0301.23
JANE ARCHULETA	25-Jan-23 THE HOME DEPOT #1547	113.63 set musical	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	25-Jan-23 AMAZON.COM*H094271Q3	8.23 classroom supplies	23.301.14.2089.0600.000.000000.3230.23
MARK CRANE	25-Jan-23 ADVANCE AUTO PARTS #85	140.58 parts for KIA Spectra	23.301.14.2068.0600.000.000000.3230.23
MARY CHEMAINE HUSS	25-Jan-23 WM SUPERCENTER #1659	13.76 ziplock bags-assembly	23.301.14.2030.0600.000.000000.3230.23
MARY CHEMAINE HUSS	25-Jan-23 MICHAELS STORES 8790	22.08 classroom supplies	23.301.14.2030.0600.000.000000.3230.23
NICOLE BLAIR	25-Jan-23 SIGNARAMA	529 4 grade level banners	10.301.24.2410.0600.000.000000.0301.23
RAYNETTE ARMENTA	25-Jan-23 AMAZON.COM*7D1KB5XM3	20.58 reading books for bilingual students	10.301.11.0621.0640.000.000000.0301.23
SCOTT UNRUH	25-Jan-23 FLESHER-HINTON MUSIC C	206.91 instrument repairs	10.301.11.1250.0600.000.000000.0301.23
SCOTT UNRUH	25-Jan-23 FLESHER-HINTON MUSIC C	10.8 valve oil	10.301.11.1250.0600.000.000000.0301.23
CHARLES FLORES	25-Jan-23 PIONEER ATHLETICS	1000 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	25-Jan-23 FLYNN SOUTHWEST LP	823 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	25-Jan-23 FLYNN SOUTHWEST LP	817 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	25-Jan-23 IN *LEA PARK & PLAY -	653 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	25-Jan-23 FLYNN SOUTHWEST LP	725 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
GRANT BIGHAM	25-Jan-23 IN *CONSTANT SERVICES	405 Fire Alarm dialer replacement	10.760.26.2620.0400.000.000330.2722.23
JEREMY HEIDE	25-Jan-23 AMZN MKTP US	14.34 Cabinet Key Copy	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	25-Jan-23 GOVCONNECTION	935 5 Epson DC-07 Doc Cam	23.106.14.2098.0600.000.000000.3230.23
JEREMY HEIDE	25-Jan-23 CENTURYLINK LUMEN	2620.53 SOL Phones	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	25-Jan-23 PRIMO WATER	75.49 Office Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	25-Jan-23 PRIMO WATER	58.65 Office Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	25-Jan-23 AMZN MKTP US	80.97 3 Barcode Scanner	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	25-Jan-23 EWING IRRIGATION PRD 8	212.67 snow shovels for pvhs and for shop	10.760.26.2630.0600.000.000000.2725.23
RANDY SHARRAI	25-Jan-23 BUILDING TECHNOLOGY	2000 Blark Kitchen Partial of invoice	10.760.26.2620.0400.000.000380.2722.23
SAMUEL SIKORA	25-Jan-23 IN *LOCKETT REFRIGERAT	4239.67 Turnberry / Freezer	10.760.26.2620.0400.000.000380.2722.23
SAMUEL SIKORA	25-Jan-23 IN *LOCKETT REFRIGERAT	173.8 Southeast	10.760.26.2620.0400.000.000380.2722.23

SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 AMAZON.COM*1R6F29M43	29.48 Food Coloring, Frosting & Marshmallows	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.95 Snacks	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 AMAZON.COM*TB9KN3R13	21.15 Perler Fuse Beads Bucket	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 AMZN MKTP US	23.99 Minifigures Building Bricks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 AMZN MKTP US	4.99 200 Loom Bracelets Refill Kitt	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 AMZN MKTP US	39.33 Rolling Cart & Sharpeners	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Jan-23 SAMS CLUB #4745	14.93 Snacks	27.104.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	25-Jan-23 LOWES #02479	55.92 caulk for PVMS restrooms	10.760.26.2620.0600.000.000340.2722.23
KEITH SHARRAI	25-Jan-23 THE HOME DEPOT #1547	12.44 supplies for south custodial	10.103.26.2621.0600.000.000000.2723.23
KEVIN KAMINSKI	25-Jan-23 FERGUSON ENT 1983	471.51 Urinals	10.760.26.2620.0600.000.000310.2722.23
SHERI LAMAR	25-Jan-23 AMAZON.COM*3B40W3LD3	61.99 External Hard Drive	10.760.26.2621.0600.000.000000.2723.23
BOBBI SMITH	25-Jan-23 AMZN MKTP US	23.99 birthday pencils	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	25-Jan-23 AMZN MKTP US	24.99 Thorsbakken budget	10.105.11.0012.0600.000.000000.0105.23
BOBBI SMITH	25-Jan-23 AMAZON.COM*A79XJ1OC3	4.99 Heroff budget	10.105.11.0012.0600.000.000000.0105.23
BOBBI SMITH	25-Jan-23 AMAZON.COM*5056I0M63	13.89 Heroff budget	10.105.11.0012.0600.000.000000.0105.23
BOBBI SMITH	25-Jan-23 HAL LEONARD CORPORATIO	57.4 songs	23.105.14.1983.0600.000.000000.3230.23
AMY STRONG	25-Jan-23 ODP BUS SOL LLC # 1010	27.3 P-card Payment	23.102.14.1950.0600.000.000000.3230.23
AMY STRONG	25-Jan-23 ODP BUS SOL LLC # 1010	27.3 P-card Payment	23.102.14.1950.0600.000.000000.3230.23
NICHOLE POPPIE	25-Jan-23 KING SOOPERS #81	5.38 BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	25-Jan-23 KING SOOPERS #81	7.98 BHS-Special Diet Foods	21.301.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	25-Jan-23 KING SOOPERS #81	7.98 PVHS-Special Diet Foods	21.302.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	25-Jan-23 KING SOOPERS #81	7.98 RRHS-Special Diet Foods	21.305.31.3100.0630.000.000000.3510.23
LESLIE BACA	25-Jan-23 IN *EJLP LLC BUDGET BL	2780 South Blinds - DM2015	41.103.26.2620.0400.000.161206.3410.23
LESLIE BACA	25-Jan-23 IN *EJLP LLC BUDGET BL	2600 South Blinds - DM2015	41.103.26.2620.0400.000.161206.3410.23
BRENDA GUADAGNOLI	25-Jan-23 AMZN MKTP US	25.95 6th Grade Supplies-T Gaurmer	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	25-Jan-23 AMAZON.COM*BD5IU46N3	30.84 Indy/Soc Supplies-A Tari	10.201.11.1500.0600.000.000000.0201.23
JASON HUMPHREY	25-Jan-23 SIGNARAMA	75 vinyl Year stickers	23.302.14.1800.0600.000.000000.3230.23
JASON HUMPHREY	25-Jan-23 IN *COLORADO HIGH SCHO	20 Extra coach pass for state	23.302.14.1817.0600.000.000000.3230.23
JASON HUMPHREY	25-Jan-23 MARDELL STUDIOS	270 Senior picture banners	23.302.14.2084.0600.000.000000.3230.23
JEANNE SCHNEIDER	25-Jan-23 SHIRTSPACE.COM	241.1 T-shirts	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	25-Jan-23 AMZN MKTP US	61.98 supplies	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	25-Jan-23 DIONS CO3	25 AP Teacher lunch	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	25-Jan-23 AMZN MKTP US	51.08 supplies for clinic	10.302.24.2410.0600.000.000000.0302.23
MALISA DENKE	25-Jan-23 AMZN MKTP US	98 Berner containers	23.200.14.1800.0600.000.000000.3230.23
MALISA DENKE	25-Jan-23 SWIVL BY SATARII	510 teacher subscription	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	25-Jan-23 TOP GOLF THORNTON 69-3	2000 Top Golf end of year trip	23.205.14.2015.0580.000.000000.3230.23
MALISA DENKE	25-Jan-23 AMZN MKTP US	47.61 inside recess rewards	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	25-Jan-23 AMZN MKTP US	136.07 butcher paper	10.205.11.0020.0600.000.000000.0205.23
JOLYNN BARAL	25-Jan-23 SAMSCLUB.COM	262.72 Supplies for Concession Stands	23.305.14.1923.0600.000.000000.3230.23
JULIE EMETERIO	25-Jan-23 AMAZON.COM*O77UR8IX3	137.52 Safety Collars	23.305.14.2004.0600.000.000000.3230.23
KERRIE KORNEYCHUK	25-Jan-23 AMAZON.COM*ND5JR9EN3	9.71 Command Strips	23.305.14.1800.0600.000.000000.3230.23
KERRIE KORNEYCHUK	25-Jan-23 AMZN MKTP US	-31.54 Double Sided Tape/Velcro Return	23.305.14.1800.0600.000.000000.3230.23
JANINA LUCERO	25-Jan-23 AMAZON.COM*0Z2S404Y3	15.29 Mead letter size mailing envelopes 9x12	10.108.11.0010.0600.000.000000.0108.23

AMANDA BUCHANAN	25-Jan-23 AMZN MKTP US	82.65 P-card Payment	23.104.14.1934.0600.000.000000.3230.23
NANCY ASTOR	25-Jan-23 AMZN MKTP US	30.44 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
CAROLYN SMART	25-Jan-23 AMZN MKTP US	29.4 OT Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	25-Jan-23 SP AMBUTECH	40.47 Cane for Vision	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	25-Jan-23 LOVING GUIDANCE LLC	480.69 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
MARICRUZ JONES	25-Jan-23 WM SUPERCENTER #1659	125.5 P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	25-Jan-23 ADAMS & WELD SCHOO	77.63 P-card Payment	10.600.22.2210.0600.000.000000.2111.23
JANELLE ASMUS	25-Jan-23 MICHAELS STORES 8790	50.07 Certificate Frames	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	25-Jan-23 CHICK-FIL-A #01911	191.18 BOE Lunch with Student Advisory Council	10.600.23.2310.0617.000.000000.2201.23
GEORGE NIGHTINGALE	25-Jan-23 IN *COLORADO/WEST EQUI	241.78 Power steering hose for stock bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Jan-23 INTERSTBATTERYROCKIES-	232.22 Service truck 9202 batteries	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Jan-23 IN *COLORADO/WEST EQUI	186.72 Power steering hose for bus 06-7	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Jan-23 AMZN MKTP US	13.99 Shear pins for school snowblowers	25.780.26.2650.0600.000.000000.3253.23
MARIA GARCIA	25-Jan-23 PRIMO WATER	82.78 P-card Payment	10.202.24.2410.0600.000.000000.0202.23
JESSICA KAMINSKY	25-Jan-23 AMAZON.COM*AS54A4D23	67.02 Kaminsky-class supplies	10.109.11.0016.0600.000.000000.0109.23
JULIE BOZEMAN	25-Jan-23 AMZN MKTP US	113.38 Feil-ruler, books, headphones, clock	10.109.11.0012.0600.000.000000.0109.23
JULIE BOZEMAN	25-Jan-23 AMZN MKTP US	7.39 Feil-dice set	10.109.11.0012.0600.000.000000.0109.23
LISA BUELL	25-Jan-23 AMAZON.COM*LT5HQ9WO3	32.98 Buell-math game, cards	10.109.11.0015.0600.000.000000.0109.23
SARA RATZLAFF	25-Jan-23 AMZN MKTP US	96.71 art supplies	23.109.14.1904.0600.000.000000.3230.23
ANNICK NEITENBACH	26-Jan-23 KING SOOPERS #81	111.99 ProStart-supplies for quiche lab	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	26-Jan-23 BSN SPORTS LLC	851.65 coach gear	23.301.14.2076.0600.000.000000.3230.23
DIANE HOLLEY	26-Jan-23 SP MYAVIDSTORE HALO	624.75 AVID-graduation stoles	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	26-Jan-23 NASSP PRODUCT & SERVIC	95 NatStuCo Membership	10.301.11.0030.0500.000.000000.0301.23
DIANE HOLLEY	26-Jan-23 AMAZON.COM*YT5Z88U03	14.99 Prom-barrel	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	26-Jan-23 AMZN MKTP US	32 Prom-packing peanuts	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	26-Jan-23 AMZN MKTP US	38.98 thundersticks for assembly	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	26-Jan-23 KING SOOPERS #81	41.97 LINK-Snacks	23.301.14.1982.0600.000.000000.3230.23
DIANE HOLLEY	26-Jan-23 CAREERSAFE ONLINE	320 BHS - OSHA cards	10.600.21.2100.0500.000.312000.2117.23
JANE ARCHULETA	26-Jan-23 THE HOME DEPOT #1547	223.44 set musical	23.301.14.1948.0600.000.000000.3230.23
KAREN SMIDT	26-Jan-23 NATGEO MAG 8006475463	19.69 1 year subscription	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	26-Jan-23 KINDLE UNLTD	9.99 monthly subscription	10.301.22.2220.0640.000.000000.0301.23
KARENA LANGAN	26-Jan-23 SANTIAGOS MEXICAN REST	149.73 burritos	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	26-Jan-23 AMZN MKTP US	80.63 classroom supplies	23.301.14.2089.0600.000.000000.3230.23
KARENA LANGAN	26-Jan-23 AMZN MKTP US	9.98 classroom supplies	23.301.14.2089.0600.000.000000.3230.23
MARK CRANE	26-Jan-23 AUTOZONE #0819	24.77 sandpaper, body filler	23.301.14.2068.0600.000.000000.3230.23
MARK CRANE	26-Jan-23 AUTOZONE #0819	39.96 socket, universal joint, putty knives	10.301.13.1070.0600.000.312000.0301.23
RAYNETTE ARMENTA	26-Jan-23 AMZN MKTP US	75.69 supplies for class project	10.301.11.0621.0600.000.000000.0301.23
RAYNETTE ARMENTA	26-Jan-23 AMAZON.COM*9F8YQ1983	14.59 reading books for bilingual students	10.301.11.0621.0640.000.000000.0301.23
SCOTT PINCSAK	26-Jan-23 AMZN MKTP US	56.48 coffee supplies	10.301.13.0060.0600.000.312000.0301.23
BENJAMIN DAHLMAN	26-Jan-23 GOVERNMENT FINANCE OFF	175 B. Dahlman CPFO Membership Fee	41.600.40.4000.0580.000.221218.3410.23
GRANT BIGHAM	26-Jan-23 THE HOME DEPOT #1547	52.45 Cover plates/ GFCI outlet	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	26-Jan-23 CENTURYLINK LUMEN	2620.53 SOL Phones Duplicate Payment Refund Req.	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	26-Jan-23 AMAZON.COM*KI7020E53	96.12 33 HDMI to HDMI Cable	10.600.28.2846.0600.000.000000.2602.23
MARICRUZ JONES	26-Jan-23 REALITYWORKS	1099.04 P-card Payment	10.600.22.2232.0600.000.312000.2117.23
SAMUEL SIKORA	26-Jan-23 THE HOME DEPOT #1547	16.23 Southeast boiler room	10.760.26.2620.0600.000.000320.2722.23
SEAN COULTER	26-Jan-23 AMAZON.COM*YL38Y9Z13	21.49 Crayola Marker Set	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Jan-23 AMZN MKTP US	11.98 Waterproof Tablecloth	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Jan-23 WM SUPERCENTER #1231	30.61 Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Jan-23 WM SUPERCENTER #1231	30.58 Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Jan-23 WM SUPERCENTER #1231	30.58 Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Jan-23 SAMS CLUB #4745	30.92 Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Jan-23 AMZN MKTP US	9.99 Baking/Gelatin Powder	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Jan-23 SAMS CLUB #4745	30.9 Snacks	27.111.32.3210.0600.000.000000.3520.23

SEAN COULTER	26-Jan-23 SAMS CLUB #4745	30.9 Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Jan-23 SAMS CLUB #4745	30.9 Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Jan-23 WM SUPERCENTER #1231	30.58 Snacks	27.108.32.3210.0600.000.000000.3520.23
CHRISTOPHER MCINTOSH	26-Jan-23 TRACTOR SUPPLY CO #178	10.15 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DANIEL MEADORS	26-Jan-23 THE HOME DEPOT #1547	117.37 Tools and general supplies	10.760.26.2620.0600.000.000330.2722.23
JAVEN KOHN	26-Jan-23 GEORGE T SANDERS 11	8.38 1/4" LM 100 LB test guage 2" round	10.760.26.2620.0600.000.000380.2722.23
JAVEN KOHN	26-Jan-23 THE HOME DEPOT #1547	49.97 Husky 94PC ratchet set	10.760.26.2620.0600.000.000320.2722.23
JAVEN KOHN	26-Jan-23 LOWES #02479	11.06 3/8" MIP x 1/4" FIP, 1/2" MIP x 1/4" FIP	10.760.26.2620.0600.000.000380.2722.23
BOBBI SMITH	26-Jan-23 AMZN MKTP US	28.04 Duve' Budget	10.105.11.0011.0600.000.000000.0105.23
BOBBI SMITH	26-Jan-23 AMZN MKTP US	10.99 Duve' Budget	10.105.11.0011.0600.000.000000.0105.23
BRENDA GUADAGNOLI	26-Jan-23 AMAZON.COM*M87WI6OE3	13.99 6th Grade Supplies-N Pasillas	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	26-Jan-23 AMZN MKTP US	59.99 Vocal Music Supplies-R Leet	10.201.11.1240.0600.000.000000.0201.23
BRENDA GUADAGNOLI	26-Jan-23 BSN SPORTS LLC	3461.3 Athletic Supplies-J Robertson	23.200.14.1800.0600.000.000000.3230.23
YULIANA PEREZ	26-Jan-23 AMZN MKTP US	75.36 Office supplies- 2 hole punch, scissors	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	26-Jan-23 AMZN MKTP US	70.13 White gift bags	10.113.16.0016.0600.000.000000.0113.23
YULIANA PEREZ	26-Jan-23 FH* DOWNTOWN AQUARIUM	785.46 2nd grade field trip	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	26-Jan-23 AMAZON.COM*WR2UA1HF3	3.88 Office supplies- 1 hole punch	10.113.11.0010.0600.000.000000.0113.23
ADAM NELSON	26-Jan-23 SKILLSUSA ORG	92 membership	23.302.14.1992.0600.000.000000.3230.23
JASON HUMPHREY	26-Jan-23 ROYAL PUBLISHING INC	165 Advertising	23.302.14.2084.0600.000.000000.3230.23
JEANNE SCHNEIDER	26-Jan-23 AMZN MKTP US	76.71 supplies	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	26-Jan-23 AMAZON.COM*C969H1K93	32.71 clips & Staples	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	26-Jan-23 AMZN MKTP US	11.99 file organizer	23.302.14.2075.0600.000.000000.3230.23
LILLIAN GREEN	26-Jan-23 COMFORT SUITES CLOVIS	40.26 taxes?	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	26-Jan-23 KING SOOPERS #0121	40.43 Freshman Academy	10.302.24.2410.0600.000.000000.0302.23
LESLIE NELSON	26-Jan-23 AMAZON.COM*UB2VS9IG3	68.58 sharpies and glue	10.203.11.0200.0600.000.000000.0203.23
MALISA DENKE	26-Jan-23 AMZN MKTP US	88.94 butcher paper	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	26-Jan-23 ARVADA CENTER FOR ARTS	1879 1st Grade Field Trip Admission	23.112.14.1966.0580.000.000000.3230.23
APRIL CHESLER	26-Jan-23 AMZN MKTP US	6.45 Task Wipes	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	26-Jan-23 AMZN MKTP US	185.42 Labs	10.305.11.1300.0600.000.000000.0305.23
APRIL CHESLER	26-Jan-23 AMZN MKTP US	13.99 Washers	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	26-Jan-23 AMZN MKTP US	151.04 Labs	23.305.14.1946.0600.000.000000.3230.23
JULIE EMETERIO	26-Jan-23 AMZN MKTP US	86.9 Driveline Baseballs	23.305.14.1844.0600.000.000000.3230.23
JULIE EMETERIO	26-Jan-23 SP COMM GEAR SUPPLY	127.54 Earpiece	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	26-Jan-23 AMZN MKTP US	79.98 Pitching Machine Baseballs	23.305.14.1844.0600.000.000000.3230.23
KERRIE KORNEYCHUK	26-Jan-23 AMZN MKTP US	31.6 Double Sided tape & Velcro	23.305.14.1800.0600.000.000000.3230.23
MARI KAY BASS	26-Jan-23 AMZN MKTP US	79.96 Swing Equipment for Southlawn	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	26-Jan-23 AMZN MKTP US	54.44 Office Supplies	10.600.21.2100.0600.000.313000.2102.23
TINA SWARR	26-Jan-23 KEYGUARD AT	83.66 SWAAAC Supplies	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	26-Jan-23 AMZN MKTP US	90 SWAAAC Supplies	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	26-Jan-23 AMZN MKTP US	29.7 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
LYNN ANN SHEATS	26-Jan-23 CROWN TROPHY ARVADA	367.95 27J Believer Awards	10.600.23.2310.0600.000.000000.2201.23
LYNN ANN SHEATS	26-Jan-23 OFFICE DEPOT #2720	87.86 27J Believer Award Cert and Covers	10.600.23.2310.0600.000.000000.2201.23
EDIE STEWART DUNBAR	26-Jan-23 AMAZON.COM*CP7QN2WA3	30.48 Sharpie pens, correction tape	25.780.27.2720.0600.000.000000.3251.23
EDIE STEWART DUNBAR	26-Jan-23 AMZN MKTP US	15.49 Correction fluid	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	26-Jan-23 ADVANCE AUTO PARTS #85	253.98 Air filters for 617 truck	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	26-Jan-23 ADVANCE AUTO PARTS #85	3.59 Henderson ATV spark plug	10.760.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	26-Jan-23 ADVANCE AUTO PARTS #85	88.98 Brake pads for 617	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	26-Jan-23 ADVANCE AUTO PARTS #85	10.77 Spark plugs for ATV	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	26-Jan-23 INTERSBATTERYROCKIES-	110.06 Bus battery stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	26-Jan-23 ACE EQUIPMENT AND SUPP	445.2 Rubber plow blade for 710	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	26-Jan-23 SHOCO OIL INC	7810.51 Diesel deliveries week of 1-16-23	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	26-Jan-23 AGFINITY LUCERNE BULK	7596.52 Propane for Bus	25.780.27.2740.0626.000.000000.3252.23
AMY AVERY	26-Jan-23 AMZN MKTP US	-35.98 Refund - Broken projector bulb sent back	10.110.11.1600.0600.000.000000.0110.23

AMY AVERY	26-Jan-23 AMAZON.COM*SU12T7GW3	24.09 Casdh box for office safe/event usage	10.110.11.0010.0600.000.000000.0110.23
JOEL MOGENSEN	26-Jan-23 BSN SPORTS LLC	243 P-card Payment	23.202.14.1800.0600.000.000000.3230.23
MARIA GARCIA	26-Jan-23 SANTIAGOS MEXICAN REST	176.78 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MARIA GARCIA	26-Jan-23 WM SUPERCENTER #1659	28.22 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MARIA GARCIA	26-Jan-23 WAL-MART #1659	81.56 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
JULIE BOZEMAN	26-Jan-23 AMAZON.COM*J36045RV3	23.98 Chart tablets	23.109.14.2016.0600.000.000000.3230.23
ANTHONY JORSTAD	26-Jan-23 THE HOME DEPOT #1547	159 FN-Dolly	21.797.31.3100.0600.000.000000.3510.23
AARIKA CAPRA	27-Jan-23 IN *COLORADO HOSA-FUTU	312 Online Academy-SCL Registration	23.301.14.1995.0500.000.000000.3230.23
ANNICK NEITENBACH	27-Jan-23 KING SOOPERS #0129	17.66 ProStart-lab supplies	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	27-Jan-23 AMZN MKTP US	85.96 first aid kits-nurses office	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	27-Jan-23 WM SUPERCENTER #1659	37.98 supplies-8th grade check out	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	27-Jan-23 WAL-MART #1659	166.07 pep assembly supplies	10.301.24.2410.0600.000.000000.0301.23
JANE ARCHULETA	27-Jan-23 THE HOME DEPOT #1547	96.17 set musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	27-Jan-23 B&H PHOTO 800-606-6969	164.99 sound bracket	10.301.11.0560.0600.000.000000.0301.23
JENNIFER MINOR	27-Jan-23 BLACKJACK PIZZA BRIGHT	174.1 pizza for trap meeting	23.301.14.2033.0600.000.000000.3230.23
KARENA LANGAN	27-Jan-23 SANTIAGOS MEXICAN REST	149.73 burritos	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	27-Jan-23 WM SUPERCENTER #1659	282.42 supplies to sell in store	23.301.14.2059.0600.000.000000.3230.23
MARK CRANE	27-Jan-23 AUTOZONE #0819	61.96 plug,oilfilter,absorbent,oil,sandpaper	23.301.14.2068.0600.000.000000.3230.23
MARY CHEMAINE HUSS	27-Jan-23 HOBBY-LOBBY #0018	44.03 assembly supplies	10.301.24.2410.0600.000.000000.0301.23
PAULA ZAGEL	27-Jan-23 AMZN MKTP US	21.25 glucose monitor	10.301.13.0700.0600.000.312000.0301.23
SCOTT PINCSAK	27-Jan-23 AMZN MKTP US	72.49 coffee supplies	10.301.13.0060.0600.000.312000.0301.23
STEPHANIE CARPENTER	27-Jan-23 KING SOOPERS #0136	77.22 senior night flowers/gifts	23.301.14.2084.0600.000.000000.3230.23
ELIZABETH YORK	27-Jan-23 AMZN MKTP US	252 Presentation boards Vikan	22.600.19.0070.0600.000.315000.3220.23
ELIZABETH YORK	27-Jan-23 AMAZON.COM*EQ94758C3	41.55 GT supplies Vikan	22.600.19.0070.0600.000.315000.3220.23
JAMIE BELL	27-Jan-23 WWW.CASECE* REG8HQJRU5	305.7 P-card Payment	10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	27-Jan-23 ZANER-BLOSER, INC	385.27 P-card Payment	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	27-Jan-23 GOVCONNECTION	90 Dell 4-Cell 68 Lithium Batter Replacemen	10.113.11.0010.0600.000.000000.0113.23
JEREMY HEIDE	27-Jan-23 GOVCONNECTION	95 2W5Q0J3 Replacement Battery	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	27-Jan-23 AMZN MKTP US	151.44 Tripp Lite Pre-Configured 4-Port	10.600.28.2846.0600.000.000000.2602.23
MARICRUZ JONES	27-Jan-23 AMZN MKTP US	98.97 P-card Payment	10.600.22.2232.0600.000.312000.2117.23
SAMUEL SIKORA	27-Jan-23 GEORGE T SANDERS 11	9.55 Padilla #80251	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	27-Jan-23 AMZN MKTP US	11.27 Pens	19.610.11.0040.0600.000.314101.3191.23
JAVEN KOHN	27-Jan-23 GEORGE T SANDERS 11	42.65 Backflow preventer	10.760.26.2620.0600.000.000380.2722.23
JOHN BERK	27-Jan-23 HARBOR FREIGHT TOOLS 6	61.21 Truck stock supplys	10.760.26.2620.0600.000.000320.2722.23
KEITH SHARRAI	27-Jan-23 THE HOME DEPOT #1547	19.25 work truck supplies	10.760.26.2620.0600.000.000340.2722.23
LORI SCHIEK	27-Jan-23 OFFICE DEPOT #2720	159.71 Budget Books Supplies	10.600.25.2510.0600.000.000000.2401.23
ARON WALKER	27-Jan-23 SQ *MEEKER MUSIC INC.	88 supplies from conference	23.105.14.1983.0600.000.000000.3230.23
ARON WALKER	27-Jan-23 SQ *WEST MUSIC COMPANY	111.49 Supplies from conference	23.105.14.1983.0600.000.000000.3230.23
BOBBI SMITH	27-Jan-23 AMZN MKTP US	17.99 Duve' Budget	10.105.11.0011.0600.000.000000.0105.23
ANGELA BUENO	27-Jan-23 WM SUPERCENTER #1659	28.56 Mirrors for girl's bathroom&comnd strips	10.303.24.2410.0600.000.000000.0303.23
AMY STRONG	27-Jan-23 ACT COMMCTYP&R	70 P-card Payment	23.102.14.1950.0600.000.000000.3230.23
JEREMY VOYTKO	27-Jan-23 BUFFALO WILD WINGS 021	110.34 Birthday Lunch	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	27-Jan-23 AMZN MKTP US	18.4 Cable	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	27-Jan-23 AMZN MKTP US	26.96 Index Cards/ Jeremy	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	27-Jan-23 AMZN MKTP US	490 StuCo Supplies-K Vigil	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	27-Jan-23 AMZN MKTP US	20.99 Off of Prin Supplies-S Griffin	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	27-Jan-23 AMZN MKTP US	490 Science Supplies-K Vigil	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	27-Jan-23 AMZN MKTP US	17.98 Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
YULIANA PEREZ	27-Jan-23 KING SOOPERS #0136	50.9 Refreshments	23.113.14.2098.0600.000.000000.3230.23
AMBER WADKINS	27-Jan-23 AMAZON.COM*WY9G768R3	55.45 Colored Print Paper Student fliers	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	27-Jan-23 AMAZON.COM*UE03P7DZ3	60.03 Sharpies, Print paper	23.107.14.1904.0600.000.000000.3230.23
ADAM NELSON	27-Jan-23 CINTAS CORP	46.84 First aid	10.302.13.1010.0600.000.312000.0302.23
JASON HUMPHREY	27-Jan-23 SQ *SEATBELTS PASSENGE	1573 van rental for Nationals	23.302.14.2085.0580.000.000000.3230.23

JEANNE SCHNEIDER	27-Jan-23 COSTCO DELIVERY 650	548.98 snacks for concession	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	27-Jan-23 CUSTOMINK LLC	4197.59 items to be thrown at assemblies	23.302.14.2030.0600.000.000000.3230.23
JENNIFER DELGADO	27-Jan-23 DIONS CO3	41.95 for Counselors	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	27-Jan-23 KING SOOPERS #0068	169.14 food for CE	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	27-Jan-23 AMAZON.COM*VZ21Z57X3	13.96 supplies for clinic	10.302.24.2410.0600.000.000000.0302.23
MALISA DENKE	27-Jan-23 AMZN MKTP US	15.82 SPED supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	27-Jan-23 AMZN MKTP US	9.99 SPED supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	27-Jan-23 AMAZON.COM*M80EF4N53	17.79 Snow ball supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	27-Jan-23 AMZN MKTP US	13.99 Snow ball supplies	23.205.14.1987.0600.000.000000.3230.23
APRIL CHESLER	27-Jan-23 AMAZON.COM*G991I0RU3	22.96 File Folders	10.305.11.1300.0600.000.000000.0305.23
JOLYNN BARAL	27-Jan-23 SAMSClub #4745	523.62 Supplies for Concession Stands	23.305.14.1923.0600.000.000000.3230.23
JUDD FARNER	27-Jan-23 NASSP PRODUCT & SERVIC	95 NatStuCo Membership	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	27-Jan-23 AMZN MKTP US	18.99 Balloon Arch	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	27-Jan-23 AMZN MKTP US	14.99 Photo Booth Props	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	27-Jan-23 ODP BUS SOL LLC # 1010	352.43 Copy Paper	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	27-Jan-23 ODP BUS SOL LLC # 1010	352.43 Copy Paper	23.305.14.2053.0600.000.000000.3230.23
JULIE EMETERIO	27-Jan-23 ODP BUS SOL LLC # 1010	352.43 Copy Paper	23.305.14.2054.0600.000.000000.3230.23
JULIE EMETERIO	27-Jan-23 AMZN MKTP US	148.4 Squat Pads	23.305.14.2004.0600.000.000000.3230.23
JULIE EMETERIO	27-Jan-23 ODP BUS SOL LLC # 1010	352.41 Copy Paper	23.305.14.2052.0600.000.000000.3230.23
KERRIE KORNEYCHUK	27-Jan-23 AMZN MKTP US	298.99 Playstation	23.305.14.1810.0600.000.000000.3230.23
JANINA LUCERO	27-Jan-23 AMAZON.COM*541FY1AT3	185.8 10 sets of scented mechanical pencils	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	27-Jan-23 AMAZON.COM*JJ8SE4T53	43.96 Martinez; Base ten units & base ten rods	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	27-Jan-23 AMZN MKTP US	24.99 Student Valentine Grams supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	27-Jan-23 AMZN MKTP US	19.57 Student Valentine Grams supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	27-Jan-23 AMZN MKTP US	18.89 Instructional supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	27-Jan-23 AMZN MKTP US	52.95 Instructional supply	10.103.11.0010.0600.000.000000.0103.23
MARI KAY BASS	27-Jan-23 AMZN MKTP US	5.99 Classroom Supplies Vikan	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	27-Jan-23 FLAGHOUSE INC	1423.69 Changing Table Second Creek SPED	22.620.21.2130.0600.000.900300.3220.23
TINA SWARR	27-Jan-23 AMERICAN HEART SHOPCPR	1020 CPR Online Courses for RRHS Class	23.305.14.1998.0500.000.000000.3230.23
TINA SWARR	27-Jan-23 ROCKY MOUNTAIN CPR	306 CPR Cards for RRHS Class	23.305.14.1998.0500.000.000000.3230.23
GINA GARCIA	27-Jan-23 WM SUPERCENTER #3019	74.53 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	27-Jan-23 AMZN MKTP US	70.25 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	27-Jan-23 OTC BRANDS INC	664.05 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
LYNN ANN SHEATS	27-Jan-23 SAFEWAY #2917	113.42 BOE 27J Believer's Reception Food	10.600.23.2310.0617.000.000000.2201.23
LYNN ANN SHEATS	27-Jan-23 SERAFINI S PIZZERIA	210.13 BOE Dinner 2-25-22	10.600.23.2310.0617.000.000000.2201.23
GEORGE NIGHTINGALE	27-Jan-23 BEAVER VALLEY SUPPLY D	265.6 Controller for Meyer plow Truck 617	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	27-Jan-23 AMZN MKTP US	43.45 Hydraulic fittings for shop stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	27-Jan-23 GFL ENVIRONMENTAL SERV	191.92 Parts cleaner service	25.780.27.2740.0500.000.000000.3252.23
AMY AVERY	27-Jan-23 AMZN MKTP US	84 Desk Dividers for Noise & Distraction	23.110.14.1950.0600.000.000000.3230.23
MARIA GARCIA	27-Jan-23 CRUMBL* BRIGHTON	-1.98 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MARIA GARCIA	27-Jan-23 AMAZON.COM*454369093	64.77 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MARIA GARCIA	27-Jan-23 AMZN MKTP US	43.35 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
MARIA GARCIA	27-Jan-23 AMZN MKTP US	65.65 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
JULIE BOZEMAN	27-Jan-23 PAYPAL	65.5 Kinder round up booklets	10.109.11.0010.0600.000.000000.0109.23