

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME (EXTERNAL)	TRANSACTION AMOUNT	DESCRIPTION	ACCOUNT NUMBER
KERRI PACHELO	30-Jan-23	OFFICE DEPOT #1080	195.26	Office Supplies Paper	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	30-Jan-23	ODP BUS SOL LLC # 1010	191.28	Lamination	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	30-Jan-23	SKATE CITY WESTMINSTER	2093.91	4th Grade Field Trip	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	30-Jan-23	AMZN MKTP US	31.44	creamer	10.301.24.2410.0600.000.000000.0301.23
JAMES CADE	30-Jan-23	BUCKEYE WELDING SUPPLY	1411.36	welding rod,wire,flint,lighter,glasses	10.301.13.1063.0600.000.312000.0301.23
JANE ARCHULETA	30-Jan-23	LOWES #02479	616	set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	30-Jan-23	THE HOME DEPOT #1547	139.9	set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	30-Jan-23	THE HOME DEPOT #1547	-23.06	set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	30-Jan-23	THE HOME DEPOT #1547	251.34	set musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	30-Jan-23	THE HOME DEPOT #1547	56.02	set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	30-Jan-23	WAL-MART #1659	51.56	set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	30-Jan-23	THE HOME DEPOT #1547	60.76	set/props musical	23.301.14.1948.0600.000.000000.3230.23
KAREN SMIDT	30-Jan-23	PAYPAL	79	vertical jumps coaching course	23.301.14.2074.0500.000.000000.3230.23
KAREN SMIDT	30-Jan-23	NATIONAL JUMPS SUMMIT	59.99	distance coaching course	23.301.14.2074.0500.000.000000.3230.23
MARK CRANE	30-Jan-23	AUTOZONE #0819	127.99	battery	10.301.13.1070.0600.000.312000.0301.23
MARK CRANE	30-Jan-23	AUTOZONE #0819	-22	battery core return	10.301.13.1070.0600.000.312000.0301.23
MARK CRANE	30-Jan-23	ADVANCE AUTO PARTS #85	48.73	parts/supplies for car repair	23.301.14.2068.0600.000.000000.3230.23
RAYNETTE ARMENTA	30-Jan-23	AMAZON.COM*JDOK90EC3	7.34	color file folders	10.301.11.0621.0600.000.000000.0301.23
STEPHANIE CARPENTER	30-Jan-23	BLACKJACK PIZZA BRIGHT	61.73	lunch for student leadership meeting	23.301.14.1800.0617.000.000000.3230.23
ANNA GONZALEZ	30-Jan-23	USPS PO 0710440379	27.48	Shipping-1099 Postage	10.600.25.2510.0500.000.000000.2401.23
ANNA GONZALEZ	30-Jan-23	OFFICE DEPOT #2720	38.22	1099 envelopes	10.600.25.2510.0600.000.000000.2401.23
ELIZABETH YORK	30-Jan-23	AMZN MKTP US	21.69	Blue tape	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	30-Jan-23	AMAZON.COM*827RE5IA3	169.98	Chart paper (8)	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	30-Jan-23	AMZN MKTP US	17.96	Note cards (Blue) Brett	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	30-Jan-23	AMZN MKTP US	13.99	Glue for Vikan	22.600.21.2100.0600.000.315000.3220.23
JAMIE BELL	30-Jan-23	ODP BUS SOL LLC # 1010	79.5	File Folders	10.600.22.2218.0600.000.000000.2114.23
JEREMY HEIDE	30-Jan-23	GOVCONNECTION	8782	Cisco Smart Net Total Care 2	10.600.28.2846.0500.000.000000.2602.23
LINDSAY KAUFMANN CRAIG	30-Jan-23	AMZN MKTP US	510.5	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	30-Jan-23	CUMMINS CSSNA - EV	260.78	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LINDSAY KAUFMANN CRAIG	30-Jan-23	WCI*WC OF COLORADO	16674.03	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
MARICRUZ JONES	30-Jan-23	CENGAGE LEARNING, INC	1237.25	BHS/Langan - Ebooks MRKTNG	10.600.21.2100.0600.000.312000.2117.23
MARICRUZ JONES	30-Jan-23	STANFIELD	959.79	Stanfield Module- PVHS/ACE - Books	22.302.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	30-Jan-23	REALITYWORKS	1154.45	PVHS/Nolan-Pregnancy Profile Simulator	22.302.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	30-Jan-23	FRONT RANGE COMM COLL	152.02	RRHS Student - Madrid, M fees	10.600.11.0050.0569.000.000110.2800.23
MARICRUZ JONES	30-Jan-23	AMAZON.COM*4L8BS1DA3	12.99	PVHS Funds- Book for Gina	22.600.19.0070.0600.000.315000.3220.23
VICTORIA CHAVEZ	30-Jan-23	ALL COPY PRODUCTS	437.66	Ink	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	30-Jan-23	AMAZON.COM*QT3SA2C63	63.12	Copy Paper	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	30-Jan-23	AMZN MKTP US	44.98	Beam for Obstacle Course	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	30-Jan-23	AMAZON.COM*R22Y7FB3	9.37	Earplugs	19.974.11.0040.0600.000.314100.3190.23
LAURA FINE	30-Jan-23	AMAZON.COM*ZQ5GQ4Y03	119.92	Discovery Magnet FF&E staff sweatshirts	41.501.45.4500.0600.000.221205.3410.23
CHRISTOPHER MCINTOSH	30-Jan-23	BALL ARENA CONCESSIONS	9.72	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DANIEL MEADORS	30-Jan-23	THE HOME DEPOT #1547	163.32	TOOLS AND GEN SUPPLIES	10.760.26.2620.0600.000.000330.2722.23
JOHN BERK	30-Jan-23	THE HOME DEPOT #1547	94.91	Truck stock	10.760.26.2620.0600.000.000320.2722.23
KEVIN KAMINSKI	30-Jan-23	THE HOME DEPOT #1547	507.7	truck supplies - tools	10.760.26.2620.0600.000.000310.2722.23
RYAN PEREZ	30-Jan-23	THE HOME DEPOT #1547	134.01	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	30-Jan-23	ODP BUS SOL LLC # 1010	19.29	office supplies	10.105.24.2410.0600.000.000000.0105.23
ANGELA BUENO	30-Jan-23	AMZN MKTP US	3.99	Emily-Alcohol Prep Pads-Science class	10.303.11.1300.0600.000.000000.0303.23
ANGELA BUENO	30-Jan-23	AMZN MKTP US	43.46	Emily-Phlebotomy Activity-Science class	10.303.11.1300.0600.000.000000.0303.23
AMY STRONG	30-Jan-23	PLANK ROAD PUBLISHING	44.95	Order for Mrs. Heilig	10.102.11.1210.0600.000.000000.0102.23
TOBY KARR	30-Jan-23	KING SOOPERS #0114	55.61	EASI GRANT for ILT RETREAT	22.102.22.2210.0500.000.443400.3220.23
TIFFANIE HARPER	30-Jan-23	ODP BUS SOL LLC # 1010	75.59	PK-Printer Ink	21.107.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	30-Jan-23	ODP BUS SOL LLC # 1010	75.59	VK-Printer Ink	21.202.31.3100.0600.000.000000.3510.23
MARIA DUTMER	30-Jan-23	ODP BUS SOL LLC # 1010	26.13	Office Supplies	10.462.24.2410.0600.000.000000.0462.23

MARIA DUTMER	30-Jan-23 ODP BUS SOL LLC # 1010	51.56 Office Supplies	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	30-Jan-23 AMZN MKTP US	218.17 S&S districtwide supplies	41.760.28.2890.0733.000.221207.3410.23
LESLIE BACA	30-Jan-23 AMZN MKTP US	1566.82 S&S districtwide supplies	41.760.28.2890.0733.000.221207.3410.23
REBECCA SMITH	30-Jan-23 ODP BUS SOL LLC # 1010	17.18 supplies	41.600.40.4000.0600.000.221218.3410.23
REBECCA SMITH	30-Jan-23 ODP BUS SOL LLC # 1010	10.49 supplies	41.600.40.4000.0600.000.221218.3410.23
BRENDA GUADAGNOLI	30-Jan-23 OTC BRANDS INC	-1.22 Resource Credit-L Plomer	10.201.11.0510.0600.000.000000.0201.23
BRENDA GUADAGNOLI	30-Jan-23 AMZN MKTP US	154.54 Band Act Supplies-R Leet	23.201.14.1906.0600.000.000000.3230.23
BRENDA GUADAGNOLI	30-Jan-23 AMZN MKTP US	156.97 MS Inst Supplies	10.201.11.0020.0600.000.000000.0201.23
ERIC LAMBRIGHT	30-Jan-23 SAFEWAY #2917	101.44 PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.23
AMBER WADKINS	30-Jan-23 ODP BUS SOL LLC # 1010	72.18 large stick it note pads for clasroom in	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	30-Jan-23 AMZN MKTP US	30.59 Adapter	10.107.11.0010.0650.000.000000.0107.23
JASON HUMPHREY	30-Jan-23 SANTIAGOS MEXICAN REST	255.19 Food for Wrestling team	23.302.14.2084.0580.000.000000.3230.23
JASON HUMPHREY	30-Jan-23 LITTLE CAESARS 124	239.7 Pizza for Wrestling team	23.302.14.2084.0580.000.000000.3230.23
JEANNE SCHNEIDER	30-Jan-23 SHIRTSPACE.COM	173.98 pink performance	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	30-Jan-23 AMZN MKTP US	32.28 two sided tape for Glen	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	30-Jan-23 SQ *DENVER PERCUSSION	26.99 clave	10.302.11.1250.0600.000.000000.0302.23
LILLIAN GREEN	30-Jan-23 THE HOME DEPOT #1547	176.41 set supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	30-Jan-23 COLORADO FINGERPRINTIN	54.5 finger printing for Belinda Gonzales	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	30-Jan-23 FSP*DENVER ATHLETIC SU	180 Valor Christian t-shirts	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	30-Jan-23 TARGET 00019760	69.54 school supplies	23.302.14.2036.0600.000.000000.3230.23
LILLIAN GREEN	30-Jan-23 IN *YOUTH CELEBRATE DI	155 registration	23.302.14.1981.0600.000.000000.3230.23
LILLIAN GREEN	30-Jan-23 AMZN MKTP US	46.8 vacuum breakers	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	30-Jan-23 BUCKEYE WELDING SUPPLY	523.35 safety glasses	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	30-Jan-23 AMAZON.COM*CM4YM33Z3	192 refrigerator for clinic	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	30-Jan-23 AMZN MKTP US	12.88 posters	10.302.11.0621.0600.000.000000.0302.23
LILLIAN GREEN	30-Jan-23 WAL-MART #1659	71.46 coaches sweatshirts	23.302.14.2072.0600.000.000000.3230.23
LILLIAN GREEN	30-Jan-23 AMZN MKTP US	173.94 supplies for teachers	10.302.11.1100.0600.000.000000.0302.23
LILLIAN GREEN	30-Jan-23 AMZN MKTP US	40.06 ipad tripod	23.302.14.2072.0600.000.000000.3230.23
LESLIE NELSON	30-Jan-23 AMAZON.COM*WV7MF6DQ3	31.08 popcorn	10.203.24.2410.0617.000.000000.0203.23
MALISA DENKE	30-Jan-23 AMAZON.COM*9W3CX3ZK3	28.99 Charlotte - clay	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	30-Jan-23 AMZN MKTP US	6.99 Charlotte headphones	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	30-Jan-23 AMAZON.COM*D27TN5M13	218.98 butcher paper	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	30-Jan-23 APPLE.COM/US	74.87 replacement airpod for student	23.205.14.2042.0600.000.000000.3230.23
APRIL CHESLER	30-Jan-23 AMZN MKTP US	151.98 Geiger Counter	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	30-Jan-23 AMZN MKTP US	15.96 Dry Erase Board	10.305.11.1300.0600.000.000000.0305.23
CARRIE ROMERO	30-Jan-23 GIMKIT PRO - 1 YEAR	59.88 Subscription	10.305.11.0600.0600.000.000000.0305.23
CARRIE ROMERO	30-Jan-23 SQ *YARDAGRAMS	1860 Yard Signs	23.305.14.2047.0600.000.000000.3230.23
HEATHER HANEY	30-Jan-23 AMAZON.COM*XT12Q45Z3	73.82 Kleenex	10.305.11.0500.0600.000.000000.0305.23
JUDD FARNER	30-Jan-23 AMZN MKTP US	87.95 Table Covers, Balloon Arch, Centerpieces	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	30-Jan-23 PROJECT LEAD THE WAY,	34 Wind up toys	23.305.14.2041.0600.000.000000.3230.23
JULIE EMETERIO	30-Jan-23 THE BROADMOOR LODGING	700.64 Hotel and Travel Expenses	10.305.11.1240.0580.000.000000.0305.23
NATHAN SHAVER	30-Jan-23 AMZN MKTP US	101.7 Rulers	23.305.14.1904.0600.000.000000.3230.23
RYAN CHESLER	30-Jan-23 AMZN MKTP US	53.72 Cabinet Hardware and Nails	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	30-Jan-23 AMZN MKTP US	888.44 Sign, Abrasives, Cable, Nails, Compass	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	30-Jan-23 IN *SURFSCORE INC	1750 Parker; Kodable premium 12 months	10.108.11.0010.0600.000.000000.0108.23
NANCY ASTOR	30-Jan-23 WEST MUSIC CATALOG	84.75 Recorders	23.114.14.1983.0600.000.000000.3230.23
NANCY ASTOR	30-Jan-23 AMZN MKTP US	5.99 Key Tags	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	30-Jan-23 AMZN MKTP US	27.87 Tape and Computer Mouse	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	30-Jan-23 AMAZON.COM*R546C2NN3	14.98 Calming Corner Books	10.114.21.2122.0600.000.000000.0114.23
NANCY ASTOR	30-Jan-23 AMAZON.COM*BD8MJ94G3	189.97 Cork Strips	10.114.24.2410.0600.000.000000.0114.23
MARI KAY BASS	30-Jan-23 RINGCENTRAL INC.	766.81 Fax Services for SPED	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	30-Jan-23 AMZN MKTP US	37.97 Classroom Supplies for Vikan	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	30-Jan-23 NATL ARCHERY SCHOOLS E	1007 NASP / Archery Equipment	23.204.14.2004.0600.000.000000.3230.23
KRISTA DEAN	30-Jan-23 AMZN MKTP US	81.35 Explo Purchases	23.204.14.1960.0600.000.000000.3230.23

KRISTA DEAN	30-Jan-23	AMZN MKTP US	127.98	Art Supplies / Gordon	23.204.14.1960.0600.000.000000.3230.23
JANELLE ASMUS	30-Jan-23	LINKEDIN-788	306.37	Linked In Ad Director of Safety and Secu	10.600.28.2832.0540.000.000000.2501.23
EDIE STEWART DUNBAR	30-Jan-23	AMZN MKTP US	13.57	Tape for label maker	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	30-Jan-23	TRANSWEST FREIGHTLINER	6.85	O rings for 09-2 power steering	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	30-Jan-23	APEX PRODUCT GROUP	157.29	RE ATV Snow shoes and Metal Blades	10.112.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	30-Jan-23	MCCANDLESS TRUCK CENTE	393.66	Exhaust pipe webasto Bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	30-Jan-23	RUSH TRK CTR DENVER	17.22	06-5 Turbo parts	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	30-Jan-23	RUSH TRK CTR DENVER	2657.92	Repairs to engins 06-8	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	30-Jan-23	MIRAGE RECOVERY SERVIC	333.58	Tow 613 to shop	25.780.26.2650.0500.000.000000.3253.23
AMY AVERY	30-Jan-23	AMZN MKTP US	20.99	bulk white out	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	30-Jan-23	AMZN MKTP US	74.6	Chromebook cart organizer/mouse	10.110.11.1600.0600.000.000000.0110.23
MARIA GARCIA	30-Jan-23	AMZN MKTP US	18.39	STEM supplies	23.202.14.1925.0600.000.000000.3230.23
MARIA GARCIA	30-Jan-23	WAL-MART #1659	25.17	science supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Jan-23	AMZN MKTP US	18.99	counseling student supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Jan-23	AMZN MKTP US	97.64	counseling student supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Jan-23	THE HOME DEPOT #1547	188.1	shop student supplies	23.202.14.2037.0600.000.000000.3230.23
MARIA GARCIA	30-Jan-23	AMZN MKTP US	24.96	STEM supplies	23.202.14.1925.0600.000.000000.3230.23
CHELSEY WIMMER	30-Jan-23	AMAZON.COM*R22022ID3	46.33	Wimmer-supply	10.109.11.0012.0600.000.000000.0109.23
CHELSEY WIMMER	30-Jan-23	AMAZON.COM*Z42QJ18S3	14.42	Wimmer Class supply	10.109.11.0012.0600.000.000000.0109.23
JULIE BOZEMAN	30-Jan-23	AMZN MKTP US	8.49	tech-block activity	10.109.11.1600.0600.000.000000.0109.23
JULIE BOZEMAN	30-Jan-23	ODP BUS SOL LLC # 1010	1083.6	copy paper	23.109.14.1977.0600.000.000000.3230.23
JULIE BOZEMAN	30-Jan-23	AMZN MKTP US	13.99	rescue mask	10.109.21.2130.0600.000.000000.0109.23
KRISTI REYNOLDS	30-Jan-23	TEACHERSPAYTEACHERS.CO	12.77	reynolds-class supply	10.109.11.0013.0600.000.000000.0109.23
TYLER FARR	30-Jan-23	MUSICIANS FRIEND CC	409.99	Music	23.109.14.1983.0600.000.000000.3230.23
JULIE MARTIN	31-Jan-23	AMZN MKTP US	98.61	Organza bags for K and 3x5 print cards	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	31-Jan-23	AMZN MKTP US	22.99	STEM Robot for S.Ball	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	31-Jan-23	AMAZON.COM*PF7Z08PW3	6.92	Colored Dot Labels	10.111.11.0010.0600.000.000000.0111.23
JANE ARCHULETA	31-Jan-23	AMZN MKTP US	166.96	supplies	23.301.14.1945.0600.000.000000.3230.23
MARK CRANE	31-Jan-23	ACE HARDWARE BUCKLEY S	16.99	air diffuser hose	10.301.13.1070.0600.000.312000.0301.23
PAULA HOGG	31-Jan-23	AMZN MKTP US	43.54	unified basketball supplies	23.301.14.2029.0600.000.000000.3230.23
PAULA HOGG	31-Jan-23	AMZN MKTP US	77.32	classroom supplies	10.301.12.1700.0600.000.313000.0301.23
PAULA HOGG	31-Jan-23	AMZN MKTP US	49.93	classroom supplies	10.301.12.1700.0600.000.313000.0301.23
ANNA GONZALEZ	31-Jan-23	SHRED-IT USA LLC	30	Monthly Shred-Quist	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	31-Jan-23	SHRED-IT USA LLC	30	Monthly Shred-BLARC	10.600.25.2520.0600.000.000000.2403.23
JEREMY HEIDE	31-Jan-23	TEAMVIEWER.COM	2207.04	Team View Subscription Annual Renewal	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	31-Jan-23	UNC ONLINE CAREER	243	UNC JOB FAIR	10.600.28.2832.0580.000.000000.2501.23
LINDSAY KAUFMANN CRAIG	31-Jan-23	AMAZON.COM*MM2YM3663	288.74	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
SAMUEL ORTEGA	31-Jan-23	SANTIAGOS MEXICAN REST	94.3	DETR Training	10.600.28.2890.0617.000.000000.2712.23
VICTORIA CHAVEZ	31-Jan-23	AMZN MKTP US	8.95	Post It's	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	31-Jan-23	AMAZON.COM*9H4KI4AE3	34.79	Paint	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	31-Jan-23	AMZN MKTP US	21.51	Medicine Cups	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	31-Jan-23	AMZN MKTP US	135.95	Desk Riser	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	31-Jan-23	AMZN MKTP US	97.78	Obstacle Course	19.610.11.0040.0600.000.314101.3191.23
SEAN COULTER	31-Jan-23	AMZN MKTP US	15.99	Plastic Shot Glasses	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	31-Jan-23	AMAZON.COM*8I5CJ0U83	9.36	Plastic Cups	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	31-Jan-23	KING SOOPERS #0101	65	Floral Arrangement	27.114.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	31-Jan-23	WALMART.COM 8009666546	541.16	5x7 frames & Golden rod text	61.790.25.2540.0600.000.000000.3261.23
CATHERINE BRADY	31-Jan-23	B&H PHOTO 800-606-6969	64.99	software upgrade	61.790.25.2540.0600.000.000000.3261.23
BRENDA GUADAGNOLI	31-Jan-23	AMZN MKTP US	21.94	Math Supplies-R Frazier	10.201.11.1100.0600.000.000000.0201.23
LILLIAN GREEN	31-Jan-23	SAMS CLUB #4816	392.34	school supplies	23.302.14.2036.0600.000.000000.3230.23
LILLIAN GREEN	31-Jan-23	SQ *IKONZ IMAGING	188	banquet awards	23.302.14.2078.0600.000.000000.3230.23
LILLIAN GREEN	31-Jan-23	AMZN MKTP US	69.57	chimes, scissors	23.302.14.1941.0600.000.000000.3230.23
LILLIAN GREEN	31-Jan-23	AMZN MKTP US	18.99	supplies/posters	10.302.11.0621.0600.000.000000.0302.23
LILLIAN GREEN	31-Jan-23	AMZN MKTP US	63.98	supplies/posters	10.302.11.0621.0600.000.000000.0302.23

LILLIAN GREEN	31-Jan-23	AMZN MKTP US	115.58	supplies for teachers	10.302.11.1100.0600.000.000000.0302.23
MOLLY GIULIANO	31-Jan-23	AMAZON.COM*R74ZO81G3	335.94	Classroom supplies	10.302.11.1300.0600.000.000000.0302.23
LESLIE NELSON	31-Jan-23	KELLY PAPER	1917.5	paper	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	31-Jan-23	SHUTTERFLY, INC.	25.15	staff picture	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	31-Jan-23	AMAZON.COM*IE5CZ0DQ3	259.8	book set	23.205.14.1980.0600.000.000000.3230.23
CARRIE ROMERO	31-Jan-23	AMAZON.COM*EK89U6OP3	30.31	Master locks	10.305.24.2410.0600.000.000000.0305.23
HEATHER HANEY	31-Jan-23	AMAZON.COM*JR5XH9NH3	679.6	Prep Books	23.305.14.2038.0600.000.000000.3230.23
JULIE EMETERIO	31-Jan-23	AMAZON.COM*468QQ6QC3	10.34	AAA Batteries	10.305.24.2410.0600.000.000000.0305.23
RYAN CHESLER	31-Jan-23	SKILLSUSA ORG	152	Memberships	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	31-Jan-23	AMAZON.COM*H18WU1P40	22.99	6 of Contact brand clear adhesive for bo	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	31-Jan-23	AMZN MKTP US	71.27	Sword; Bulk on-ear headphones 30 pack	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	31-Jan-23	AMZN MKTP US	31.35	3 of Asian Wisk broom	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	31-Jan-23	AMAZON.COM*PL7T35I03	11.54	Stapler for front office	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	31-Jan-23	AMZN MKTP US	10.89	Adams; Mexican Sarape Blanket	10.108.11.0011.0550.000.000000.0108.23
SHERI SPENHOFF	31-Jan-23	AMZN MKTP US	496.14	SE-Amazon/Math Night Supplies	22.104.33.3300.0600.000.921100.3202.23
NANCY ASTOR	31-Jan-23	AMAZON.COM*MN6NU7WC3	71.92	Calming Corner	10.114.21.2122.0600.000.000000.0114.23
LAYLA MACDONALD	31-Jan-23	WESTERN PSYCHOLOGICAL	173	TOWRE 2	10.600.12.1700.0600.000.313000.2101.23
LAYLA MACDONALD	31-Jan-23	WESTERN PSYCHOLOGICAL	267	ADI-R, BRIEF 2	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	31-Jan-23	KING SOOPERS #0136	59.39	CRC Lunches	10.600.12.1700.0617.000.313000.2101.23
KRISTA DEAN	31-Jan-23	AMZN MKTP US	181.51	art supplies / Gordon	23.204.14.1960.0600.000.000000.3230.23
GEORGE NIGHTINGALE	31-Jan-23	IN *COLORADO/WEST EQUI	9.81	Ricon seat belt spacer Bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	IN *COLORADO/WEST EQUI	53.24	Marker lights bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	RUSH TRK CTR DENVER	321.72	Engine repair 06-8	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	IN *COLORADO/WEST EQUI	275.3	Shift selector solenoid Bus 21-7	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	ADVANCE AUTO PARTS #85	88.88	Air filters ford trucks	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	31-Jan-23	ADVANCE AUTO PARTS #85	-253.98	Price correction credit bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	IN *COLORADO/WEST EQUI	287.64	Power steering pump 09-2	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	ADVANCE AUTO PARTS #85	14.52	Tool to remove brakes Bus supply	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	ADVANCE AUTO PARTS #85	20.52	Exhaust clamps bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	LES SCHWAB TIRES #162	1765.32	Tires for Bus 1161 MB	25.780.27.2740.0615.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	IN *COLORADO/WEST EQUI	11.36	Power steering pump gaskets bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Jan-23	IN *COLORADO/WEST EQUI	1163.54	Fuel pump for 613	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	31-Jan-23	BRIGHTON RADIATOR & MU	55.11	Tail pipe for 1161 MB	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	31-Jan-23	LES SCHWAB TIRES #162	1202.08	Tires for 702	25.780.26.2650.0615.000.000000.3253.23
MARIA GARCIA	31-Jan-23	AMZN MKTP US	9.99	STEM supplies	23.202.14.1925.0600.000.000000.3230.23
MARIA GARCIA	31-Jan-23	AMZN MKTP US	6.99	counseling student supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	31-Jan-23	AMZN MKTP US	22.65	STEM supplies	23.202.14.1925.0600.000.000000.3230.23
JULIE BOZEMAN	31-Jan-23	AMZN MKTP US	82.09	Tech-cable, legos, charger	10.109.11.1600.0600.000.000000.0109.23
KRISTI REYNOLDS	31-Jan-23	DOLLAR TREE	15	Reynolds-class supplies	10.109.11.0013.0600.000.000000.0109.23
PATRICIA PASSARELLI	31-Jan-23	AMAZON.COM*KK1093QV3	31.97	Passarelli-class supply	10.109.11.0016.0600.000.000000.0109.23
JULIE MARTIN	1-Feb-23	DI COLORADO	50	Entry Fee	23.111.14.1919.0580.000.000000.3230.23
JULIE MARTIN	1-Feb-23	PARTY CITY BOPIS	61.35	K Round-Up Supplies and Ballons	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	1-Feb-23	AMZN MKTP US	9.97	Tiger Balloons K Round-Up	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	1-Feb-23	DI COLORADO	50	Entry Fee	23.111.14.1919.0580.000.000000.3230.23
JULIE MARTIN	1-Feb-23	DI COLORADO	50	Entry Fee	23.111.14.1919.0580.000.000000.3230.23
JULIE MARTIN	1-Feb-23	DI COLORADO	50	Entry Fee	23.111.14.1919.0580.000.000000.3230.23
ANNICK NEITENBACH	1-Feb-23	KING SOOPERS #81	154.35	ProStart-supplies for labs	23.301.14.2011.0600.000.000000.3230.23
GREGORY BOLL	1-Feb-23	AMZN MKTP US	174.86	erasers, drawing pencils	23.301.14.1904.0600.000.000000.3230.23
JANE ARCHULETA	1-Feb-23	THE HOME DEPOT #1547	63.24	set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	1-Feb-23	THE HOME DEPOT #1547	39.96	set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	1-Feb-23	AMZN MKTP US	59.16	costumes for musical	23.301.14.1948.0600.000.000000.3230.23
JEANNE THOMPSON	1-Feb-23	AMZN MKTP US	125.9	office supplies	10.301.21.2122.0600.000.000000.0301.23
KARENA LANGAN	1-Feb-23	SANTIAGOS MEXICAN REST	-24.23	refund tax	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	1-Feb-23	SANTIAGOS MEXICAN REST	149.73	burritos	23.301.14.2059.0600.000.000000.3230.23

MARK CRANE	1-Feb-23 ADVANCE AUTO PARTS #85	31.96 parts/supplies for car repair	23.301.14.2068.0600.000.000000.3230.23
ANNA GONZALEZ	1-Feb-23 GOVERNMENT FINANCE OFF	500 Finance Renewal Fees	10.600.25.2510.0810.000.000000.2401.23
ANNA GONZALEZ	1-Feb-23 KELLY PAPER	1910 Pallet of paper for BLARC And ESC	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	1-Feb-23 GOVERNMENT FINANCE OFF	910 Certificate of Achievement Review Fee	10.600.25.2510.0810.000.000000.2401.23
ELIZABETH YORK	1-Feb-23 PAYPAL	2700 RISE PD	22.600.22.2210.0600.000.436500.3220.23
JEREMY HEIDE	1-Feb-23 PROMEVO	2000 Chromebox Meeting Mgmt & Support Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	1-Feb-23 CENTURYLINK LUMEN	61.26 BLRC Phones Bill Date 1/22/2023	10.600.28.2846.0531.000.000000.2602.23
MARICRUZ JONES	1-Feb-23 AMAZON.COM*YK9O80T93	29.95 CTE Supplies - Keyboard	10.600.22.2232.0600.000.312000.2117.23
MOSES ARMIJO	1-Feb-23 LOWES #02479	30.98 plumbing tool	10.760.26.2620.0600.000.000340.2722.23
NITTAYA BANCHONGCHITH	1-Feb-23 TARGET 00021832	9.38 Water for FPAC Mtg	10.600.28.2811.0617.000.000000.2713.23
RANDY SHARRAI	1-Feb-23 BUILDING TECHNOLOGY	1242 2nd half of payment Blarc Kitchen	10.760.26.2620.0400.000.000380.2722.23
VICTORIA CHAVEZ	1-Feb-23 AMAZON.COM*4K9673413	25.03 Face Masks	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	1-Feb-23 SAMSCLUB #4745	112.81 Snacks	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	1-Feb-23 SAMSCLUB #4745	112.82 Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	1-Feb-23 SAMSCLUB #4745	112.81 Snacks	27.106.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	1-Feb-23 WALMART.COM	56 11x17 frames for Superintendent	61.790.25.2540.0600.000.000000.3261.23
CATHERINE BRADY	1-Feb-23 ODP BUS SOL LLC # 1010	282.04 Envelopes	61.790.25.2540.0600.000.000000.3261.23
ANGEL ROMERO	1-Feb-23 LOWES #02479	199 truck tools	10.760.26.2620.0600.000.000340.2722.23
JAVEN KOHN	1-Feb-23 WESTERN MECHANICAL SOL	228.24 Two transformers for RTU7 Brantner	10.760.26.2620.0600.000.000320.2722.23
JOHN BERK	1-Feb-23 RSD - DENVER#72	410.86 thermostats for NE.E	10.760.26.2620.0600.000.000320.2722.23
KEVIN KAMINSKI	1-Feb-23 THE HOME DEPOT #1547	11.97 batteries	10.760.26.2620.0600.000.000310.2722.23
KEVIN KAMINSKI	1-Feb-23 THE HOME DEPOT #1547	248.13 second creek repair - tools	10.760.26.2620.0400.000.000310.2722.23
ARON WALKER	1-Feb-23 COLORADO SYMPHONY ORCH	-22.5 refund on symphony trip	23.105.14.1983.0600.000.000000.0320.23
BOBBI SMITH	1-Feb-23 AMZN MKTP US	83 lamination	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	1-Feb-23 ODP BUS SOL LLC # 1010	21.99 office supplies	10.105.24.2410.0600.000.000000.0105.23
JENNIFER ALEXANDER	1-Feb-23 ZAMAR SCREEN PRINTING	487.75 Jen-Staff apparel with new logo	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	1-Feb-23 ACT*COMMERCE CITY	-50 Rental of conf. room for ILT Retreat	22.102.22.2210.0500.000.443400.3220.23
TOBY KARR	1-Feb-23 G S TACOS LLC	224.25 EASI GRANT for ILT RETREAT	22.102.22.2210.0500.000.443400.3220.23
TIFFANIE HARPER	1-Feb-23 PRIMO WATER	118.94 WHSE-Deep Rock Water	21.770.31.3100.0600.000.000000.3510.23
MARIA DUTMER	1-Feb-23 AMZN MKTP US	22.29 Office	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	1-Feb-23 AMZN MKTP US	64.49 District Athletic Supplies-J Robertson	23.200.14.1800.0600.000.000000.3230.23
DAVID HERNBLOOM	1-Feb-23 AMAZON.COM*L580D99W3	139.99 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	1-Feb-23 ADOBE *CREATIVE CLOUD	29.99 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
ADAM NELSON	1-Feb-23 THE HOME DEPOT #1547	1546.24 doors, trim, baseboard,nails	10.302.13.1010.0600.000.312000.0302.23
JEANNE SCHNEIDER	1-Feb-23 STAHL	30 Art set up fee	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-Feb-23 STAHL	30 Art set up fee	23.302.14.2089.0600.000.000000.3230.23
JOHN KISH	1-Feb-23 AMAZON.COM*K93UT0Q83	422.6 20 keyboards for teachers	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	1-Feb-23 SQ *CREPES N CREPES	1020 Crepes	23.302.14.1941.0600.000.000000.3230.23
LILLIAN GREEN	1-Feb-23 AMZN MKTP US	41.97 Valentine Day decoraions	23.302.14.2030.0600.000.000000.3230.23
MOLLY GIULIANO	1-Feb-23 WM SUPERCENTER #4567	57.44 lab materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	1-Feb-23 AMZN MKTP US	238.41 Goggles & M&M's	23.302.14.1946.0600.000.000000.3230.23
MALISA DENKE	1-Feb-23 AMAZON.COM*QP8TK2CM3	11.86 book	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	1-Feb-23 AMZN MKTP US	178.6 WEB supplies	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	1-Feb-23 AMAZON.COM*164BL63K3	1565.2 Pallet of Paper (40 Cases)	10.112.24.2410.0600.000.000000.0112.23
AARON RIESSEN	1-Feb-23 ZTERS INC	620 Porta Potty	23.305.14.1800.0600.000.000000.3230.23
AARON RIESSEN	1-Feb-23 THE BELLA * (1 OF 2 PA	500 Banquet Retainer	23.305.14.2091.0580.000.000000.3230.23
CARRIE ROMERO	1-Feb-23 WILL ENTERPRISES	638.77 Inclusion Shirts	10.305.24.2410.0600.000.000000.0305.23
HEATHER HANEY	1-Feb-23 AMAZON.COM*FJ2106473	509.7 Prep Books	23.305.14.2038.0600.000.000000.3230.23
JOLYNN BARAL	1-Feb-23 FBLA-PBL	14 FBLA National and State Dues	23.305.14.2061.0600.000.000000.3230.23
JUDD FARNER	1-Feb-23 AMZN MKTP US	117.75 Tablecloths, Markers, Decor	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	1-Feb-23 AMAZON.COM*150WJ6DH3	115.29 ArtKraft Paper Roll	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	1-Feb-23 AMAZON.COM*JB9QT8V93	29.91 Vis-a-Vis Markers	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	1-Feb-23 AMZN MKTP US	19.99 Tablecloths	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	1-Feb-23 OFFICE DEPOT #2720	21.33 Rulers, Clips and Rubber Bands	23.305.14.2041.0600.000.000000.3230.23

KERRIE KORNEYCHUK	1-Feb-23 APERTURE P* (1 OF 1 PA	110 Balloons	23.305.14.1800.0600.000.000000.3230.23
ANA MARLATT	1-Feb-23 AMAZON.COM*MR3KM28V3	21.98 Ana; 1 of A Rover's Story and 1 of Freew	23.108.14.1980.0600.000.000000.3230.23
ANA MARLATT	1-Feb-23 AMZN MKTP US	37.99 Ana; 48 pack Lined kraft notebooks bulk	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	1-Feb-23 AMAZON.COM*D39FD9UW3	19.43 Oval key tags for sub keys, stapler for	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	1-Feb-23 J.W. PEPPER	30.99 McCown; Music for choir	23.108.14.1983.0600.000.000000.3230.23
SHERI SPENHOFF	1-Feb-23 AMZN MKTP US	-69.95 Amazon Ref-Math Night Dice	22.104.33.3300.0600.000.921100.3220.23
SHERI SPENHOFF	1-Feb-23 AMZN MKTP US	6.66 Amazon-Math Night/Colored Chip Markers	22.104.33.3300.0600.000.921100.3220.23
SHERI SPENHOFF	1-Feb-23 AMZN MKTP US	117.79 Amazon-Math Night/Dry Erase Markers	22.104.33.3300.0600.000.921100.3220.23
CAROLYN SMART	1-Feb-23 AMZN MKTP US	45.95 OT Supplies	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	1-Feb-23 WESTERN PSYCHOLOGICAL	524.7 Assess and Protocols Speech	10.600.12.1700.0600.000.313000.2101.23
JANELLE ASMUS	1-Feb-23 FACEBK Z9CNFMTJC2	92.11 Achieve Institute - Spring 2023	22.600.19.0070.0600.000.315000.3220.23
JANELLE ASMUS	1-Feb-23 FACEBK Z9CNFMTJC2	17.35 Hard to Fill	10.600.28.2832.0540.000.000000.2501.23
JANELLE ASMUS	1-Feb-23 FACEBK Z9CNFMTJC2	0.62 Traffice Campaign	41.501.23.2322.0500.000.221218.3410.23
KELLY PEPIN	1-Feb-23 AMAZON.COM*QD8HW6OU3	362.45 Plastic Totes	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	1-Feb-23 AMAZON.COM*O18CM3T33	56.02 Snacks for staff	25.780.27.2720.0617.000.000000.3251.23
GEORGE NIGHTINGALE	1-Feb-23 RUSH TRK CTR DENVER	2711.95 Turbo for 06-5	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-Feb-23 RUSH TRK CTR DENVER	248.31 Brake chambers for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-Feb-23 MCCANDLESS TRUCK CENTE	300.91 Belt tensioner 10-5 Bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	1-Feb-23 SHOCO OIL INC	10065.7 Weekly diesel delivery	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	1-Feb-23 SHOCO OIL INC	1961.92 Gas and Diesel for Other	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	1-Feb-23 SHOCO OIL INC	144.87 DEF fluid	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	1-Feb-23 SHOCO OIL INC	3282 Oil for bus	25.780.27.2740.0619.000.000000.3252.23
KAREN GEER	1-Feb-23 SHOCO OIL INC	1685.63 Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.23
MARIA GARCIA	1-Feb-23 AMZN MKTP US	14.17 counseling student supplies	10.202.24.2410.0600.000.000000.0202.23
BETHANY GREINER	1-Feb-23 BOOM CARDS	25 Greiner-class supply	10.109.11.0011.0600.000.000000.0109.23
JULIE BOZEMAN	1-Feb-23 ODP BUS SOL LLC # 1010	422.36 laminating rolls (4)	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	1-Feb-23 AMAZON.COM*4T27P50J3	29.99 PS-laminator	23.109.14.2043.0600.000.000000.3230.23
ANNICK NEITENBACH	2-Feb-23 KING SOOPERS #81	55.08 ProStart-supplies for labs	23.301.14.2011.0600.000.000000.3230.23
DARCY DIGIACOMO	2-Feb-23 WALGREENS #6344	44.96 supplies-8th grade check it out night	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	2-Feb-23 PAYPAL	1249 ReadyList Sports-subscription	23.301.14.2075.0640.000.000000.3230.23
DIANE HOLLEY	2-Feb-23 IN *COLORADO HOSA-FUTU	1658.8 2023 HOSA SLC registration	23.301.14.1995.0580.000.000000.3230.23
DIANE HOLLEY	2-Feb-23 HOBBY-LOBBY #0018	32.94 supplies for rival game	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	2-Feb-23 AMZN MKTP US	109.7 supplies for classroom project	23.301.14.1942.0600.000.000000.3230.23
DIANE HOLLEY	2-Feb-23 WM SUPERCENTER #1659	61.84 activity/supplies-8th grade check it out	23.301.14.2030.0600.000.000000.3230.23
EUGENIA MONREAL	2-Feb-23 QUIZZIZ INC	144 subscription-online teaching tool-French	10.301.11.0600.0600.000.000000.0301.23
JANE ARCHULETA	2-Feb-23 AMZN MKTP US	757.9 costumes for musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	2-Feb-23 AMZN MKTP US	35.96 costumes for musical	23.301.14.1948.0600.000.000000.3230.23
KAREN SMIDT	2-Feb-23 KINDLE SVCS*TL6UP4PE3	10.99 monthly subscription	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	2-Feb-23 NATGEO MAG 8006475463	-19.69 refund subscription-tax	10.301.22.2220.0640.000.000000.0301.23
KARENA LANGAN	2-Feb-23 WM SUPERCENTER #1659	311.72 merchandise for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	2-Feb-23 THE BROADMOOR RESRVATI	6760 hotel rooms for state trip	23.301.14.2060.0580.000.000000.3230.23
MEGAN TRAIL	2-Feb-23 THE HOME DEPOT #1547	1003.07 project supplies	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	2-Feb-23 THE HOME DEPOT #1547	253.12 project supplies	10.301.13.1391.0600.000.312000.0301.23
MEGAN TRAIL	2-Feb-23 THE HOME DEPOT #1547	500 Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
ANNA GONZALEZ	2-Feb-23 PRIMO WATER	57.81 Finance Water	10.600.25.2510.0617.000.000000.2401.23
ANNA GONZALEZ	2-Feb-23 PRIMO WATER	352.03 ESC Water	10.600.25.2520.0617.000.000000.2403.23
JAMIE BELL	2-Feb-23 AMAZON.COM*P70603MA3	31.99 Coffee for DTR and ESC	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	2-Feb-23 GOOGLE*CLOUD VNPP85	109.01 Cloud Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	2-Feb-23 GOOGLE LLC GSUITE_UNIT	18 GSuite Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	2-Feb-23 AMZN MKTP US	76.07 iPad 5th Gen Test Cases (3)	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Feb-23 AMZN MKTP US	127.93 Wagon, Dawn Powerwash Network Consumable	10.600.28.2846.0600.000.000000.2602.23
LINDSAY KAUFMANN CRAIG	2-Feb-23 CITY OF THORNTON UTLY	103.72 P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Feb-23 CITY OF THORNTON UTLY	44.03 P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Feb-23 CITY OF THORNTON UTLY	1578.17 P-card Payment	10.600.26.2622.0411.000.000000.2724.23

LINDSAY KAUFMANN CRAIG	2-Feb-23	CITY OF THORNTON UTLY	2590.69	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
LINDSAY KAUFMANN CRAIG	2-Feb-23	CITY OF THORNTON UTLY	726.1	P-card Payment	10.600.26.2622.0411.000.000000.2724.23
MOSES ARMIJO	2-Feb-23	BOMGAARS #58 BRIGHTON	133.87	new impact driver	10.760.26.2620.0600.000.000340.2722.23
NITTAYA BANCHONGCHITH	2-Feb-23	QDOBA 2245 ONLINE	276.25	Dinner for FPAC Mtg	10.600.28.2811.0617.000.000000.2713.23
SAMUEL SIKORA	2-Feb-23	IN *THE AQUEOUS SOLUTI	197	Pool #80683	10.971.26.2621.0600.000.000000.2721.23
STEPHEN DAVIS	2-Feb-23	KIWICO, INC.	2850.92	GT school projects	22.600.19.0070.0600.000.315000.3220.23
VICTORIA CHAVEZ	2-Feb-23	AMZN MKTP US	29.99	Laminator	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	2-Feb-23	AMAZON.COM*T25817EV3	22.53	Sand	19.113.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	2-Feb-23	AMAZON.COM*T25817EV3	7.46	Sand	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	2-Feb-23	AMZN MKTP US	8.99	Crafts	19.113.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	2-Feb-23	AMZN MKTP US	76.44	Markers/Blocks	19.114.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	2-Feb-23	AMZN MKTP US	16.99	Indoor Thermometer	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	2-Feb-23	SAMSClub.COM	148.4	Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	2-Feb-23	WAL-MART #1659	24.44	Laundry Basket & Batteries	27.105.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	2-Feb-23	AGFINITY ACE HARDWARE	16.49	coupler Transportation	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	2-Feb-23	GEORGE T SANDERS 11	84.9	toilet seat OVTMS	10.760.26.2620.0600.000.000340.2722.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	250.55	Water-Dist Training Bldg	10.660.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	542.55	Water-Vikan	10.202.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	436.02	Water-Padilla Elem	10.113.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	14423.17	Water-I&O	10.303.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	247.04	Water-South East Elem	10.104.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	549.34	Water-ESC	10.600.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	265.31	Water-OTMS	10.201.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	1123.05	Water-OTMS	10.201.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	1431.19	Water-PVMS	10.203.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	2906.94	Water-PVHS	10.302.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	709.19	Water-Henderson	10.105.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	819.6	Water-Sakata	10.976.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	278.97	Water- I&O	10.303.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	772.3	Water- I&O	10.303.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	265.31	Water-North East Elem	10.102.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	1176.94	Water-North East Elem	10.102.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	907.78	Water-Pennock	10.107.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	265.31	Water-Pennock	10.107.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	139.91	Water-South Elem	10.103.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	3742.24	Water-South Elem	10.103.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	249.9	Water-Vikan	10.202.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	129.44	Water-Nutrition	10.770.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	1597.86	Water-SouthEast Elem	10.104.26.2622.0411.000.000000.2724.23
LAWRENCE MARTINEZ	2-Feb-23	BRIGHTON UTILITY WEB	73.42	Water-BHS	10.301.26.2622.0411.000.000000.2724.23
RYAN PEREZ	2-Feb-23	AGFINITY ACE HARDWARE	91.15	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	2-Feb-23	AMZN MKTP US	-18.99	Refund to Duve' budget	10.105.11.0011.0600.000.000000.0105.23
ANGELA BUENO	2-Feb-23	IN *CLASS RECOGNITION	1290	Graduation Caps	23.303.14.2058.0600.000.000000.3230.23
ANGELA BUENO	2-Feb-23	PAYPAL	1150	December Graduation venue	23.303.14.2058.0500.000.000000.3230.23
AMY STRONG	2-Feb-23	THE BRIGHTON BUZZ LLC	295	Kinder RoundUp	10.102.11.0010.0600.000.000000.0102.23
MARIA DUTMER	2-Feb-23	OFFICE DEPOT #2720	74.99	Supplies/ office	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	2-Feb-23	AMZN MKTP US	44.34	Ear Pods	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	2-Feb-23	AMAZON.COM*AV3G77GO3	228.38	Books for Staff	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	2-Feb-23	BLACKJACK PIZZA BRIGHT	111.52	Student Council Food-T Gaurmer	23.201.14.2030.0617.000.000000.3230.23
YULIANA PEREZ	2-Feb-23	AMZN MKTP US	-19.52	Refund for white bags	10.113.16.0016.0600.000.000000.0113.23
YULIANA PEREZ	2-Feb-23	IN *BRANDED IMAGE APPA	156	Shirts	23.113.14.2098.0600.000.000000.3230.23
YULIANA PEREZ	2-Feb-23	IN *BRANDED IMAGE APPA	225	Shirts	23.113.14.2098.0600.000.000000.3230.23
YULIANA PEREZ	2-Feb-23	5280 THEATER COMPANY	210.8	Class deposit collection after school ca	23.113.14.2098.0600.000.000000.3230.23
AMBER WADKINS	2-Feb-23	AMGN MKTP US	23.98	instrument cleaner	10.107.11.0010.0600.000.000000.0107.23

AMBER WADKINS	2-Feb-23 AMAZON.COM*M39BH70X3	41.63	Atencio Budget timer/highlighters	10.107.11.0010.0600.000.000000.0107.23
LILLIAN GREEN	2-Feb-23 SOUTHEASTERN PERFORMAN	1363.18	Uniforms	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	2-Feb-23 CUSTOMINK LLC	504.66	Choir travel t-shirts	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	2-Feb-23 KELLY PAPER	298.1	color paper	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	2-Feb-23 KING SOOPERS #0059	90.68	food for class room work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	2-Feb-23 AMZN MKTP US	120.92	Valentine Day decoraions	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	2-Feb-23 AMZN MKTP US	83.69	Valentine Day decoraions	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	2-Feb-23 AMZN MKTP US	79.23	Valentine Day decoraions	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	2-Feb-23 IN *COLORADO HOSA-FUTU	1160	registration for Hosa	23.302.14.1995.0580.000.000000.3230.23
LILLIAN GREEN	2-Feb-23 IN *COLORADO HOSA-FUTU	800.4	registration State Hosa	23.302.14.1998.0580.000.000000.3230.23
MOLLY GIULIANO	2-Feb-23 WM SUPERCENTER #4567	7.49	lab materials	10.302.11.1300.0600.000.000000.0302.23
LESLIE NELSON	2-Feb-23 AMZN MKTP US	47.99	earbuds	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	2-Feb-23 KELLY PAPER	65.41	paper	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	2-Feb-23 AMZN MKTP US	69.65	celebration	10.205.21.2122.0600.000.000000.0205.23
MALISA DENKE	2-Feb-23 AMZN MKTP US	14.97	celebration	10.205.21.2122.0600.000.000000.0205.23
MALISA DENKE	2-Feb-23 AMAZON.COM*WW58S70T3	19.49	Book	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	2-Feb-23 AMZN MKTP US	38.8	labels	23.205.14.1980.0600.000.000000.3230.23
MALISA DENKE	2-Feb-23 AMZN MKTP US	21.12	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	2-Feb-23 AMZN MKTP US	33.64	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	2-Feb-23 AMZN MKTP US	109.47	Office Supplies Restock	10.112.24.2410.0600.000.000000.0112.23
APRIL CHESLER	2-Feb-23 AMZN MKTP US	9.29	Rulers	10.305.11.1300.0600.000.000000.0305.23
APRIL CHESLER	2-Feb-23 AMZN MKTP US	11.34	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	2-Feb-23 AMZN MKTP US	107.08	Teacher Supplies	10.305.11.1300.0600.000.000000.0305.23
JOLYNN BARAL	2-Feb-23 B&H PHOTO 800-606-6969	1487.38	Paper, Batteries, Photo Accessories	23.305.14.1944.0600.000.000000.3230.23
JOLYNN BARAL	2-Feb-23 SAMSClub.COM	228.42	Supplies for Concessions	23.305.14.1923.0600.000.000000.3230.23
JUDD FARNER	2-Feb-23 AMZN MKTP US	39.98	Tablecloths, Markers, Decor	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	2-Feb-23 SOCCER MASTER TEAM 10	342.5	Soccer Nets	23.305.14.1800.0600.000.000000.3230.23
JULIE EMETERIO	2-Feb-23 SOCCER MASTER TEAM 10	448.5	Soccer Nets and Net Clips	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	2-Feb-23 SP COMM GEAR SUPPLY	127.54	Earpiece Adapter	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	2-Feb-23 J.W. PEPPER	59.94	Music	23.305.14.1913.0600.000.000000.3230.23
KRISTINA PHIBBS	2-Feb-23 AMAZON.COM*2G25R07N3	111.79	Gloves	23.305.14.1998.0600.000.000000.3230.23
ANA MARLATT	2-Feb-23 AMAZON.COM*9051S4UV3	169.98	Ana; 2 of Post it super sticky easel pad	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	2-Feb-23 J.W. PEPPER	29.99	McCown; Music for choir	23.108.14.1983.0600.000.000000.3230.23
SHERI SPENHOFF	2-Feb-23 AMZN MKTP US	87.6	Amazon/ Math Night/Blank Dice	22.104.33.3300.0600.000.9211100.3220.23
NANCY ASTOR	2-Feb-23 AMZN MKTP US	39.87	Bandages	10.114.21.2130.0600.000.000000.0114.23
NANCY ASTOR	2-Feb-23 AMZN MKTP US	11.99	Masks	10.114.21.2130.0600.000.000000.0114.23
NANCY ASTOR	2-Feb-23 AMAZON.COM*N98SV2RR3	215.73	Books: Since We're Friends	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	2-Feb-23 AMZN MKTP US	46.59	Large Envelopes	10.114.24.2410.0600.000.000000.0114.23
CAROLYN SMART	2-Feb-23 AMAZON.COM*CW7LL7AL3	49.99	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	2-Feb-23 AMZN MKTP US	32.73	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	2-Feb-23 AMZN MKTP US	15.34	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	2-Feb-23 RIVERSIDE INSIGHTS	284.35	Woodcock-Johnson IV Psych	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	2-Feb-23 CURRICULUM ASSOC	81.9	Brigance Testing Psych	10.600.21.2100.0600.000.313000.2102.23
GINA GARCIA	2-Feb-23 PP*DUTCHBROSLL	16.84	Couns appreciation week	10.204.24.2410.0600.000.000000.0204.23
MARA VARGAS	2-Feb-23 AMZN MKTP US	33.98	supplies	10.204.24.2410.0600.000.000000.0204.23
JANELLE ASMUS	2-Feb-23 DENVER POST CIRCULATIO	15.29	Monthly Subscription	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	2-Feb-23 AMZN MKTP US	7.39	Googly eyes for art	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	2-Feb-23 AMZN MKTP US	26.98	Items for library	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	2-Feb-23 AMZN MKTP US	8.99	Door Stoppers	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	2-Feb-23 AMZN MKTP US	116.63	Art suplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	2-Feb-23 TEACHERSPAYTEACHERS.CO	43.4	Teacher items	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	2-Feb-23 APEX PRODUCT GROUP	-12.32	Credit for tax duplicated (called vendor	10.112.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	2-Feb-23 APEX PRODUCT GROUP	-12.32	Credit for tax charged	10.112.26.2621.0600.000.000000.2723.23
GEORGE NIGHTINGALE	2-Feb-23 ADVANCE AUTO PARTS #85	-14.52	Returned tool for brakes	25.780.27.2740.0600.000.000000.3252.23

GEORGE NIGHTINGALE	2-Feb-23 IN *COLORADO/WEST EQUI	214.13 Propane nozzle returned	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Feb-23 IN *COLORADO/WEST EQUI	-214.13 Propane fill nozzle bus (returned)	25.780.27.2740.0600.000.000000.3252.23
TERRIE HERNANDEZ	2-Feb-23 THE UPS STORE 3224	13.49 Postage to return defective pager	25.780.27.2720.0533.000.000000.3251.23
AMY AVERY	2-Feb-23 AMZN MKTP US	7.99 DI costume items	23.110.14.1934.0600.000.000000.3230.23
JULIE BOZEMAN	2-Feb-23 AMZN MKTP US	141.3 treasure prizes for kids	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	2-Feb-23 COMPLETE BUSINESS SYST	988 printer toner	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	2-Feb-23 WASTE MGMT WM EZPAY	279.5 Recycling	28.109.21.2100.0500.000.213900.3284.23
JULIE BOZEMAN	2-Feb-23 COMPLETE BUSINESS SYST	3 Copier payment service fee	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	2-Feb-23 AMZN MKTP US	19.98 treasure box prizes	23.109.14.1950.0600.000.000000.3230.23
KATHERINE MOLNAR	2-Feb-23 WM SUPERCENTER #4567	27.67 Molnar-tape & markers	10.109.11.0013.0600.000.000000.0109.23
LISA BEACH	2-Feb-23 TEACHERSPAYTEACHERS.CO	21.5 Beach-Root words	10.109.11.0013.0600.000.000000.0109.23
DIANE HOLLEY	3-Feb-23 IN *CMC NEPTUNE	-180 10% discount for paying GameTime early	23.301.14.1800.0810.000.000000.3230.23
DIANE HOLLEY	3-Feb-23 IN *CMC NEPTUNE	1800 GameTime renewal	23.301.14.1800.0810.000.000000.3230.23
DIANE HOLLEY	3-Feb-23 MED*ELEVATE COLORADO L	5352 February Athletic Train 160hrsx\$33.45/hr	10.301.14.1800.0300.000.000000.0301.23
DIANE HOLLEY	3-Feb-23 AMZN MKTP US	20.38 Prom-supplies for centerpieces	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	3-Feb-23 AMZN MKTP US	197.61 supplies for cultural project	23.301.14.1941.0600.000.000000.3230.23
DIANE HOLLEY	3-Feb-23 TARGET 00021832	21.27 snacks(reading), binder	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	3-Feb-23 BLACKJACK PIZZA BRIGHT	359.84 8th Grade Check it Out Night	10.301.24.2410.0617.000.000000.0301.23
JANE ARCHULETA	3-Feb-23 SAMS MEMBERSHIP	110 membership	10.301.11.0560.0600.000.000000.0301.23
JANE ARCHULETA	3-Feb-23 AMZN MKTP US	31.99 costumes for musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	3-Feb-23 AMZN MKTP US	45.86 books for PLC	10.301.11.0500.0640.000.000000.0301.23
JANE ARCHULETA	3-Feb-23 AMZN MKTP US	99.9 costumes for musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	3-Feb-23 AMAZON.COM*5432A5EA3	47.5 books for PLC	10.301.11.0500.0640.000.000000.0301.23
JENNIFER ACKLAM-KLINGLER	3-Feb-23 AMZN MKTP US	36.7 2 pencil sharpeners	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	3-Feb-23 AMZN MKTP US	105.62 glue,yarn,paint tape	23.301.14.1904.0600.000.000000.3230.23
JOHN YOUNG	3-Feb-23 WM SUPERCENTER #1659	30.71 candy/poster board-check it out night	10.301.11.1240.0600.000.000000.0301.23
KARENA LANGAN	3-Feb-23 SANTIAGOS MEXICAN REST	-24.23 P-card Payment	10.301.13.0300.0600.000.312000.0301.23
MARK CRANE	3-Feb-23 HARBOR FREIGHT TOOLS 6	31.98 wire brush set, ratchet set	10.301.13.1070.0600.000.312000.0301.23
ROBERT WALTERS	3-Feb-23 VWR INTERNATIONAL INC	659.85 A&P-brain, pig hearts	23.301.14.1998.0600.000.000000.3230.23
ELIZABETH YORK	3-Feb-23 AMZN MKTP US	12.99 Mechanical pencils	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	3-Feb-23 KING SOOPERS #0136	77.8 food for parent night welcome center	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	3-Feb-23 AMZN MKTP US	228.98 Welcome center supplies	22.600.22.2210.0600.000.436500.3220.23
ELIZABETH YORK	3-Feb-23 BLACKJACK PIZZA BRIGHT	233.52 Parent event at welcome center	22.600.22.2210.0600.000.436500.3220.23
ELIZABETH YORK	3-Feb-23 AMZN MKTP US	112.88 Pencils, mouse, printer cartridge	22.600.22.2210.0600.000.314000.3220.23
GRANT BIGHAM	3-Feb-23 CES 486	186.79 Replacement swiches and hole saws(tool)	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	3-Feb-23 GOVCONNECTION	45 SR 44673 Dell 65W Type C Replacement Cgr	10.113.11.0010.0600.000.000000.0113.23
JEREMY HEIDE	3-Feb-23 MSFT * E0100LWE4V	6077.74 Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	3-Feb-23 SQ *US RECOGNITION*P23	731.5 US AWARDS SHIRTS	10.600.28.2830.0600.000.000000.2501.23
LINDSAY KAUFMANN CRAIG	3-Feb-23 SOUTH ADAMS COUNTY WAT	5552.85 P-card Payment	10.600.26.2622.0411.000.000000.2724.23
MARICRUZ JONES	3-Feb-23 BARBIZON LIGHT OF THE	6689.39 BHS/Archuleta - Theatre lighting	22.301.19.0090.0600.000.404800.3220.23
MOSES ARMIJO	3-Feb-23 THE HOME DEPOT #1547	37.33 grout for RRHS. Supplies for truck	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	3-Feb-23 FERGUSON ENT 1983	168.84 IR sensors for Elkay water bottle filler	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	3-Feb-23 LOWES #02479	19.96 adhivise for WRE	10.760.26.2620.0600.000.000340.2722.23
NITTAYA BANCHONGCHITH	3-Feb-23 QDOBA 2245 ONLINE	-20 Refund for veggies that they didn't incl	10.600.28.2811.0617.000.000000.2713.23
RANDY SHARRAI	3-Feb-23 LOWES #02479	399 dish washer BHS	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	3-Feb-23 AMZN MKTP US	20.99 Bubble Toy	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	3-Feb-23 CBI-IDENTIFICATION UNI	39.5 Fingerprints	19.610.11.0040.0500.000.314100.3190.23
ANGEL ROMERO	3-Feb-23 THE HOME DEPOT #1547	16.98 transportation WO#80603	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	3-Feb-23 AGFINITY ACE HARDWARE	5.79 transportation WO#80603	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	3-Feb-23 TRACTOR SUPPLY CO #178	13.99 transportation WO#80603	10.760.26.2620.0600.000.000340.2722.23
JAVEN KOHN	3-Feb-23 JOHNSTONE SUPPLY - DEN	461.17 2 thermometers and 4 boxes of filters	10.760.26.2620.0600.000.000320.2722.23
SHERI LAMAR	3-Feb-23 HILLYARD INC DENVER	1752.84 Custodial Supplies	10.302.26.2621.0600.000.000000.2723.23
SHERI LAMAR	3-Feb-23 HILLYARD INC DENVER	1097.68 Custodial Supplies	10.205.26.2621.0600.000.000000.2723.23
SHERI LAMAR	3-Feb-23 HILLYARD INC DENVER	758.55 Custodial Supplies	10.201.26.2621.0600.000.000000.2723.23

SHERI LAMAR	3-Feb-23 HILLYARD INC DENVER	84.77 Vacuum bags	10.303.26.2621.0600.000.000000.2723.23
BOBBI SMITH	3-Feb-23 ODP BUS SOL LLC # 1010	71.62 office supplies	10.105.24.2410.0600.000.000000.0105.23
TOBY KARR	3-Feb-23 AMZN MKTP US	79.44 Dani Supplies	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	3-Feb-23 AMZN MKTP US	4.49 Dani Supplies	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	3-Feb-23 AMZN MKTP US	12.96 Dani Supplies	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	3-Feb-23 ODP BUS SOL LLC # 1010	52.35 PVM-Printer Ink	21.203.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	3-Feb-23 ODP BUS SOL LLC # 1010	14.73 WHSE-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	3-Feb-23 ODP BUS SOL LLC # 1010	52.35 ST-Printer Ink	21.204.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	3-Feb-23 CULLIGAN BRIGHTON 153	46.02 VK-Water Softener Salt	21.202.31.3100.0500.000.000000.3510.23
MARIA DUTMER	3-Feb-23 QDOBA 2245	73.9 Lunch for Office	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	3-Feb-23 AMZN MKTP US	10.79 Sign for Kyle's door	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	3-Feb-23 AMZN MKTP US	49.99 Athletic Supplies-J Robertson	23.201.14.1800.0600.000.000000.3230.23
BRENDA GUADAGNOLI	3-Feb-23 KAPCO	87.46 Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
JEANNE SCHNEIDER	3-Feb-23 AMZN MKTP US	14.99 Supplies	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	3-Feb-23 AMZN MKTP US	32.94 Pens	23.302.14.1902.0600.000.000000.3230.23
JENNIFER DELGADO	3-Feb-23 AMZN MKTP US	11.99 Tablecloth for presentations	23.302.14.1936.0600.000.000000.3230.23
JENNIFER DELGADO	3-Feb-23 AMZN MKTP US	480.78 AP Workbooks & pens	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	3-Feb-23 AMZN MKTP US	7.99 chart tape	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	3-Feb-23 THE HOME DEPOT #1547	194.16 set supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	3-Feb-23 CINTAS CORP	297.45 first aid	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	3-Feb-23 PYN*HUGEPOD	112.36 Hoodies	23.302.14.2069.0600.000.000000.3230.23
LILLIAN GREEN	3-Feb-23 CINTAS CORP	216.9 first aid supplies	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	3-Feb-23 AMZN MKTP US	47.45 posters	10.302.11.0621.0600.000.000000.0302.23
MOLLY GIULIANO	3-Feb-23 AMZN MKTP US	29.98 supplies	10.302.11.1300.0600.000.000000.0302.23
LESLIE NELSON	3-Feb-23 ROCKY MOUNTAIN MUSIC R	109.5 books	23.203.14.1906.0600.000.000000.3230.23
MALISA DENKE	3-Feb-23 AMZN MKTP US	127.96 WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	3-Feb-23 AMZN MKTP US	25.4 Gerber expo markers	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	3-Feb-23 AMZN MKTP US	139.29 WEB Supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	3-Feb-23 AMZN MKTP US	199.98 WEB supplies	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	3-Feb-23 AMZN MKTP US	46.97 Folders for CMAS & Correction Tape	10.112.24.2410.0600.000.000000.0112.23
AARON RIESSEN	3-Feb-23 CREATIVE AWARDS	46.5 Engraving for 2 Plaques	23.305.14.1800.0600.000.000000.3230.23
APRIL CHESLER	3-Feb-23 AMZN MKTP US	43.64 Index Tube Racks	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	3-Feb-23 FLINN SCIENTIFIC INC	93.78 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	3-Feb-23 AMZN MKTP US	8.99 Gloves	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	3-Feb-23 AMAZON.COM*9U26N7W73	45.99 Lab Pencils	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	3-Feb-23 AMZN MKTP US	68 Trays	10.305.11.1300.0600.000.000000.0305.23
CARRIE ROMERO	3-Feb-23 AMZN MKTP US	9.79 Blue Star	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	3-Feb-23 AMZN MKTP US	7.99 Streamers	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	3-Feb-23 AMZN MKTP US	56.88 Balloons and Thank you cards	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	3-Feb-23 AMZN MKTP US	72.59 Tablecloths, Markers, Decor	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	3-Feb-23 GOPHER SPORT	245.22 Rainbow Basketballs	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	3-Feb-23 AMZN MKTP US	139.9 Magenta and Cyan Ink	23.305.14.1980.0600.000.000000.3230.23
JULIE EMETERIO	3-Feb-23 AMZN MKTP US	28.99 Raptor Stickers	23.305.14.1993.0600.000.000000.3230.23
KERRIE KORNEYCHUK	3-Feb-23 AMZN MKTP US	41.99 Self Adhesive Display Pockets	23.305.14.1800.0600.000.000000.3230.23
RYAN CHESLER	3-Feb-23 THE HOME DEPOT #1548	1892.32 Plywood and Boards	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	3-Feb-23 THE HOME DEPOT #1548	980.17 Supplies	23.305.14.1970.0600.000.000000.3230.23
MARTHA COSBY	3-Feb-23 ODP BUS SOL LLC # 1010	135.12 Instructional supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	3-Feb-23 AMAZON.COM*MI6DS59N3	2.89 Instructional supply	10.103.11.0010.0600.000.000000.0103.23
NANCY ASTOR	3-Feb-23 AMZN MKTP US	45.94 Math Manipulatives (K-1 Dominoes)	10.114.11.0010.0600.000.000000.0114.23
LAYLA MACDONALD	3-Feb-23 AWL*PEARSON EDUCATION	1038.14 DASII and Keymath 3 and NEPSY Psych	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	3-Feb-23 AWL*PEARSON EDUCATION	399.99 CELF-5 Speech	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	3-Feb-23 DOLLAR TREE	48.53 zen box items	23.204.14.1960.0600.000.000000.3230.23
KELLY PEPIN	3-Feb-23 AMZN MKTP US	5.99 Supplies	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	3-Feb-23 IN *COLORADO/WEST EQUI	430.5 Snow chains for 12-1	25.780.27.2740.0600.000.000000.3252.23

GEORGE NIGHTINGALE	3-Feb-23 RUSH TRK CTR DENVER	341.28 Wiper blades stock for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Feb-23 MCCANDLESS TRUCK CENTE	49.84 Hood cables for IHT stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Feb-23 RUSH TRK CTR DENVER	-39.9 Core return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Feb-23 AMZN MKTP US	31.98 Brake calipers (returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Feb-23 IN *COLORADO/WEST EQUI	1905.41 Fan clutch for 06-5 bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Feb-23 RUSH TRK CTR DENVER	40.98 Gaskets and seals for 06-8 bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	3-Feb-23 ZONAR SYSTEMS INC	16222.5 GPS subscriptions	25.780.27.2740.0400.000.000000.3252.23
KAREN GEER	3-Feb-23 AGFINITY LUCERNE BULK	661.07 Propane for Fac trucks	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	3-Feb-23 SHOCO OIL INC	1725.11 Gas and Diesel for Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	3-Feb-23 SHOCO OIL INC	3161.04 Gas and Diesel for Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	3-Feb-23 AGFINITY LUCERNE BULK	14599.07 Propane for buses	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	3-Feb-23 ASTRAL	137.14 2 Way Radio repair	25.780.27.2740.0500.000.000000.3252.23
MARIA GARCIA	3-Feb-23 AMZN MKTP US	6.99 Office supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	3-Feb-23 AMAZON.COM*070F76SR3	16.37 office supplies-coffee & batteries	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	3-Feb-23 AMZN MKTP US	53.44 7th grade supplies-posit it easel pads	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	3-Feb-23 BLACKJACK PIZZA BRIGHT	205.9 Check it out night staff dinner	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	3-Feb-23 AMZN MKTP US	28.75 putty	10.109.11.1700.0600.000.313000.0109.23
MELISSA PERUZZI	3-Feb-23 AMAZON.COM*CZ1U07KL3	55.98 Peruzzi-craft supplies	10.109.11.0016.0600.000.000000.0109.23
MELISSA PERUZZI	3-Feb-23 AMZN MKTP US	18.98 Peruzzi-laminating sheets	10.109.11.0016.0600.000.000000.0109.23
KERRI PACHELO	6-Feb-23 OFFICE DEPOT #1080	-15.3 Return Credit	28.973.11.0090.0600.000.000000.3283.23
DIANE HOLLEY	6-Feb-23 WM SUPERCENTER #1659	-20.83 return glue	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	6-Feb-23 AMZN MKTP US	22.99 Prom-supplies for centerpieces	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	6-Feb-23 THE HOME DEPOT #1547	98.35 StGov-storage for closet	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	6-Feb-23 WM SUPERCENTER #1659	7.32 Prom-glue sticks	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	6-Feb-23 WAL-MART #1659	38.58 Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	6-Feb-23 WAL-MART #1659	32 supplies for Kinder reading program	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	6-Feb-23 AMZN MKTP US	273.81 Prom-supplies for centerpieces	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	6-Feb-23 THE HOME DEPOT #1547	80.19 Prom-paint	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	6-Feb-23 AMZN MKTP US	7.99 LINK-valentine stickers	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	6-Feb-23 AMAZON.COM*5K7HN9Q13	38.7 LINK-valentine cards	10.301.24.2410.0600.000.000000.0301.23
JANE ARCHULETA	6-Feb-23 AMZN MKTP US	72.87 costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	6-Feb-23 AMZN MKTP US	48.98 costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	6-Feb-23 AMAZON.COM*QT69E1AE3	111.9 Into the Wild books	23.301.14.1912.0640.000.000000.3230.23
JANE ARCHULETA	6-Feb-23 AMAZON.COM*PS97C1I53	223.8 Into the Wild books	23.301.14.1912.0640.000.000000.3230.23
JANE ARCHULETA	6-Feb-23 AMZN MKTP US	159.96 costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	6-Feb-23 THE HOME DEPOT #1547	189.36 set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	6-Feb-23 AMZN MKTP US	29 costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	6-Feb-23 THE HOME DEPOT #1547	56.58 set/props musical	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	6-Feb-23 SANTIAGOS MEXICAN REST	149.73 P-card Payment	10.301.13.0300.0600.000.312000.0301.23
MARY CHEMAINE HUSS	6-Feb-23 DRI*UPRINTING	136.55 prom tickets	23.301.14.2053.0600.000.000000.3230.23
NICOLE BLAIR	6-Feb-23 IN *JIMMY TEE'S LLC	3537.3 trap uniforms	23.301.14.2033.0600.000.000000.3230.23
PAULA HOGG	6-Feb-23 AMZN MKTP US	59.27 supplies for tshirt sale	23.301.14.2029.0600.000.000000.3230.23
PAULA HOGG	6-Feb-23 AMZN MKTP US	60.38 supplies for tshirt sale	23.301.14.2029.0600.000.000000.3230.23
PAULA HOGG	6-Feb-23 AMAZON.COM*WD7626L43	4.87 supplies for classrooms/department	10.301.12.1700.0600.000.313000.0301.23
SCOTT UNRUH	6-Feb-23 FLESHER-HINTON MUSIC C	117.37 instrument repair	10.301.11.1250.0600.000.000000.0301.23
STEPHANIE CARPENTER	6-Feb-23 GRAND SIERRA ADV DEP	-66.67 refund deposit	23.301.14.2075.0580.000.000000.3230.23
STEPHANIE CARPENTER	6-Feb-23 CANVA* I03686-23350625	119.99 subscription	23.301.14.1800.0600.000.000000.3230.23
CHARLES FLORES	6-Feb-23 SQ *HIRED GUN	600 Snow removal retainer	10.760.26.2630.0400.000.000000.2725.23
ELIZABETH YORK	6-Feb-23 AMZN MKTP US	84.73 Laminating pouches, thank you notes	22.600.22.2210.0600.000.314000.3220.23
JEREMY HEIDE	6-Feb-23 SPRINT *WIRELESS	35.72 Finance Mthly Cell Phone Service	10.600.25.2520.0531.000.000000.2403.23
JEREMY HEIDE	6-Feb-23 SPRINT *WIRELESS	96.93 Superintendents Ofc Mthly Cell Phone Ser	10.600.23.2321.0531.000.000000.2301.23
JEREMY HEIDE	6-Feb-23 MSFT * E0100LXH19	1935.71 Msft Azure Subscription Mthly Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	6-Feb-23 GOVCONNECTION	352 Ticket 44646 Doc Camera	10.103.11.0010.0600.000.000000.0103.23
JEREMY HEIDE	6-Feb-23 SPRINT *WIRELESS	17.27 Facilities Mthly Cell Phone Service	10.760.26.2620.0531.000.000300.2722.23

JEREMY HEIDE	6-Feb-23 AMAZON.COM*RY4P19OL3	74.74 Paper, Binders	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	6-Feb-23 GOVCONNECTION	629 Ticket 45125 HP Color Printer	10.201.22.2220.0600.000.000000.0201.23
JEREMY HEIDE	6-Feb-23 FS COM INC	51 Fiber Optic Patch Cables	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	6-Feb-23 TCM SECURITY, I	15 Monthly Tech Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	6-Feb-23 FEDEX	21.38 FEX H1 VISA PAPERWORK	10.600.28.2830.0533.000.000000.2501.23
KRISHA CARDENAS	6-Feb-23 IN *ADVANCED URGENT CA	75 AUC DOT	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	6-Feb-23 BRIGHTON FLORIST	87.5 BROUGHTON FLORIST GINGER	10.600.28.2830.0600.000.000000.2501.23
LINDSAY KAUFMANN CRAIG	6-Feb-23 4TE*ALARM SERVICES	462 P-card Payment	10.760.26.2620.0600.000.000300.2722.23
TANNER DAHLMAN	6-Feb-23 AMZN MKTP US	24.06 Wall Calendar for conference room	10.600.26.2610.0600.000.000000.2711.23
TANNER DAHLMAN	6-Feb-23 PRIMO WATER	140.14 Jan and Feb water	10.600.26.2610.0617.000.000000.2711.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 SAMSClub.COM	198.28 Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 SAMS CLUB #4745	12.72 Celery Sticks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Feb-23 LAKEWOOD ON-LINE REC	40 Pelican Point/Field Trip	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	6-Feb-23 LAKEWOOD ON-LINE REC	40 Pelican Point/Field Trip	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	6-Feb-23 LAKEWOOD ON-LINE REC	40 Pelican Point/Field Trip	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	6-Feb-23 LAKEWOOD ON-LINE REC	40 Pelican Point/Field Trip	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	6-Feb-23 AMAZON.COM*RG9NN6Z13	4.23 Micro Essential Laboratory Test Paper	27.105.32.3210.0600.000.000000.3520.23
DANIEL MEADORS	6-Feb-23 THE HOME DEPOT #1547	71.11 SAFETY EQUIPMENT	10.760.26.2620.0600.000.000330.2722.23
DANIEL MEADORS	6-Feb-23 CIRCLE K 09904	52.75 ERRANT PERSONAL PURCHASE	10.760.26.2620.0600.000.000330.2722.23
DANIEL MEADORS	6-Feb-23 OLIVE GARDEN #00015834	90.46 ERRANT PERSONAL PURCHASE	10.760.26.2620.0600.000.000330.2722.23
RYAN PEREZ	6-Feb-23 THE HOME DEPOT #1547	95.01 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	6-Feb-23 AMAZON.COM*S43VF1BT3	24.56 Mrs W budget/supplies	10.105.11.0011.0600.000.000000.0105.23
BOBBI SMITH	6-Feb-23 AMZN MKTP US	27.98 office supplies	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	6-Feb-23 AMZN MKTP US	83.43 lamination	10.105.24.2410.0600.000.000000.0105.23
NICHOLE POPPIE	6-Feb-23 TARGET 00021832	8 BC-Plastic Storage Bin for Freezer foods	21.792.31.3100.0600.000.000000.3510.23
MARIA DUTMER	6-Feb-23 AMZN MKTP US	37.49 Keyboard Case	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	6-Feb-23 ADM/SHOP DENVER MUSEUM	20 STEAM	10.462.11.0010.0600.000.000000.0462.23
MARIA DUTMER	6-Feb-23 AMAZON.COM*MH7GV20N3	50.52 Books for Staff	10.462.11.0010.0640.000.000000.0462.23
MARIA DUTMER	6-Feb-23 AMZN MKTP US	85.11 Coffee for Office	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	6-Feb-23 AMZN MKTP US	9.99 PBIS Supplies-J Carroll	23.201.14.1959.0600.000.000000.3230.23
DAVID HERNBLOOM	6-Feb-23 AMZN MKTP US	11.99 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	6-Feb-23 AMZN MKTP US	19.96 White gift bags	10.113.16.0016.0600.000.000000.0113.23
AMBER WADKINS	6-Feb-23 AMZN MKTP US	18.71 Spray bottles for spray art	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	6-Feb-23 SCHOLASTIC, INC.	262.65 Books for Panther of the Month	10.107.11.0070.0600.000.000062.0107.23
AMBER WADKINS	6-Feb-23 AMAZON.COM*EO44X7103	179.92 Jennemann Art Budget tempera cake paint	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	6-Feb-23 AMAZON.COM*7Y0XH7TC3	24.97 Glossy Photo Paper	23.107.14.1904.0600.000.000000.3230.23
JASON HUMPHREY	6-Feb-23 WORLD'S FINEST CHOCOLA	1750 candy fundraising	23.302.14.2083.0600.000.000000.3230.23
JEANNE SCHNEIDER	6-Feb-23 AMAZON.COM*VA2HF9ZN3	11.96 supplies	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	6-Feb-23 AMZN MKTP US	95.88 supplies for Child Development	10.302.11.0030.0600.000.000000.0302.23
JENNIFER DELGADO	6-Feb-23 AMAZON.COM*QP1CG5353	149.4 supplies for Child Dev. & Prostart	10.302.11.0030.0600.000.000000.0302.23
JENNIFER DELGADO	6-Feb-23 AMZN MKTP US	190.81 supplies for Child Dev. & Prostart	10.302.11.0030.0600.000.000000.0302.23
JOHN KISH	6-Feb-23 COMPLETE BUSINESS SYST	97.42 printer toner & staples	23.302.14.1904.0600.000.000000.3230.23
JOHN KISH	6-Feb-23 COMPLETE BUSINESS SYST	292.12 printer toner & staples	23.302.14.1800.0600.000.000000.3230.23

JOHN KISH	6-Feb-23 COMPLETE BUSINESS SYST	77.5 printer toner & staples	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	6-Feb-23 COMPLETE BUSINESS SYST	3 fee	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	6-Feb-23 AMZN MKTP US	65.4 pitch pipes	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	6-Feb-23 COLORADO DEPARTMENT OF	62.4 Sub License	10.302.24.2410.0500.000.000000.0302.23
LILLIAN GREEN	6-Feb-23 PARTY CITY 3206	132.51 school supplies	23.302.14.2036.0600.000.000000.3230.23
LILLIAN GREEN	6-Feb-23 BUCKEYE WELDING SUPPLY	255.44 electrode holders	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	6-Feb-23 PYN*HUGEPOD	119.47 welding shirts	23.302.14.2069.0600.000.000000.3230.23
LILLIAN GREEN	6-Feb-23 SAMS CLUB #4745	95.76 Prizes for Freshman Academy	10.302.24.2410.0600.000.000000.0302.23
MOLLY GIULIANO	6-Feb-23 AMZN MKTP US	19.49 office supplies, materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	6-Feb-23 AMZN MKTP US	65.46 office supplies & materials	10.302.11.1300.0600.000.000000.0302.23
TAMARA HART	6-Feb-23 DOMINO'S 6243	50.32 Competition food	23.302.14.1911.0600.000.000000.3230.23
LESLIE NELSON	6-Feb-23 AMAZON.COM*HJ4JQ9QZ3	76.41 journals	22.600.19.0070.0600.000.315000.3220.23
LESLIE NELSON	6-Feb-23 AMZN MKTP US	25.99 blue tape	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	6-Feb-23 AMZN MKTP US	112.35 journals	22.600.19.0070.0600.000.315000.3220.23
LESLIE NELSON	6-Feb-23 DOMINO'S 6195	161.42 pizza for class	10.203.11.1600.0600.000.000000.0203.23
LESLIE NELSON	6-Feb-23 MINUTEMAN PRESS BRIGHT	215.84 business cards	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	6-Feb-23 AMZN MKTP US	139.9 journals	22.600.19.0070.0600.000.315000.3220.23
LESLIE NELSON	6-Feb-23 AMZN MKTP US	18.98 construction paper for counselors	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	6-Feb-23 AMAZON.COM*ED6QJ7D33	79.9 journals	22.600.19.0070.0600.000.315000.3220.23
KIMARY MARCHESE	6-Feb-23 AMZN MKTP US	61.89 Purchase by Art Marchese	28.973.11.0090.0600.000.000000.3283.23
KIMARY MARCHESE	6-Feb-23 AMZN MKTP US	77.72 Purchase by Art Marchese	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	6-Feb-23 J.W. PEPPER	150 choir music	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	6-Feb-23 J.W. PEPPER	369 invoice	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	6-Feb-23 SIGHT READING FACTORY	35 subscription	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	6-Feb-23 MARCOS PIZZA - 6023	185.85 WEB event pizza for kids	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	6-Feb-23 AMZN MKTP US	41.85 wristbands	23.200.14.1800.0600.000.000000.3230.23
MALISA DENKE	6-Feb-23 AMAZON.COM*D83XN2H03	15.88 Charlotte - envelopes	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	6-Feb-23 AMAZON.COM*499RO3NU3	129.6 STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	6-Feb-23 AMZN MKTP US	13.87 clinic supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	6-Feb-23 AMAZON.COM*H99T54Z03	23.26 Charlotte - clay	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	6-Feb-23 AMAZON.COM*7U6O051C3	157.98 laminating rolls	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	6-Feb-23 AMZN MKTP US	15 Music Supplies	23.112.14.1983.0600.000.000000.3230.23
AMANDA GURNEY	6-Feb-23 AMZN MKTP US	19.5 Music Supplies	23.112.14.1983.0600.000.000000.3230.23
AMANDA GURNEY	6-Feb-23 GRAY MATTERS, LLC	2241 Training for 9 Teachers	10.112.24.2410.0600.000.000000.0112.23
AARON RIESSEN	6-Feb-23 RSCHOOL TODAY	87.5 Foundation Game	23.305.14.1844.0500.000.000000.3230.23
AARON RIESSEN	6-Feb-23 RSCHOOL TODAY	175 Foundation Game	23.305.14.1844.0500.000.000000.3230.23
APRIL CHESLER	6-Feb-23 AMAZON.COM*WR3ZJ4263	23.4 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	6-Feb-23 AMAZON.COM*PR3FM9J43	12.6 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JOLYNN BARAL	6-Feb-23 SAMSClub.COM	630.28 Supplies for Concession Stands	23.305.14.1923.0600.000.000000.3230.23
JOLYNN BARAL	6-Feb-23 STAPLES DIRECT	224.3 Student Posters	23.305.14.2060.0600.000.000000.3230.23
JOLYNN BARAL	6-Feb-23 IN *COLORADO DECA	357.76 Balance of State Conference Fees	23.305.14.2060.0600.000.000000.3230.23
JULIE EMETERIO	6-Feb-23 JOSTENS INC.	157.7 Diplomas	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	6-Feb-23 AMZN MKTP US	260.97 3D Printer and Nozzles	23.305.14.2041.0600.000.000000.3230.23
JULIE EMETERIO	6-Feb-23 COMPLETE BUSINESS SYST	55 Staples	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	6-Feb-23 THE BROADMOOR RESRVATI	5985 Rooms	23.305.14.2060.0580.000.000000.3230.23
KRISTINA PHIBBS	6-Feb-23 WAL-MART #4567	57.68 Electric Blood Pressure Monitors	10.305.13.1998.0600.000.312000.0305.23
JANINA LUCERO	6-Feb-23 AMAZON.COM*1D0J71O43	22.46 Chalmers; 2 of A Dog's man journey books	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	6-Feb-23 AMAZON.COM*V13NV6BZ3	99.76 Ward; Dry erase markers black & colored	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	6-Feb-23 AMZN MKTP US	49.96 PE supply	10.103.11.0830.0600.000.000000.0103.23
MARTHA COSBY	6-Feb-23 AMZN MKTP US	13.99 Instructional supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	6-Feb-23 AMZN MKTP US	19.96 Arzola classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	6-Feb-23 AMZN MKTP US	71.95 PE supply	10.103.11.0830.0600.000.000000.0103.23
MARTHA COSBY	6-Feb-23 DOLLAR TREE, INC.	32.55 Student Valentine grams	23.103.14.2098.0600.000.000000.3230.23
NANCY ASTOR	6-Feb-23 AMZN MKTP US	13.99 Calming Corner Supplies	10.114.21.2122.0600.000.000000.0114.23

NANCY ASTOR	6-Feb-23 AMZN MKTP US	29.98 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
CAROLYN SMART	6-Feb-23 AMZN MKTP US	69.57 OT Supplies	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	6-Feb-23 AWL*PEARSON EDUCATION	426.8 Testing Materials for Speech	10.600.12.1700.0600.000.313000.2101.23
LAYLA MACDONALD	6-Feb-23 PRO-ED, INC.	171.6 Testing Materials for Speech	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	6-Feb-23 ONLINE JOB ADS INDEED	120 Resume Subscription	10.600.21.2100.0300.000.313000.2102.23
GINA GARCIA	6-Feb-23 CANTEEN VENDING	2.1 P-card Payment	10.204.11.0500.0600.000.000000.0204.23
GINA GARCIA	6-Feb-23 224PEPSIVEN9147678600	3 P-card Payment	10.204.11.0500.0600.000.000000.0204.23
KRISTA DEAN	6-Feb-23 SANTIAGOS MEXICAN REST	62.79 staff breakfast treat	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	6-Feb-23 SANTIAGOS MEXICAN REST	69.83 staff breakfast treat	10.204.24.2410.0617.000.000000.0204.23
MARA VARGAS	6-Feb-23 AMZN MKTP US	9.99 P-card Payment	10.204.11.1100.0600.000.000000.0204.23
JANELLE ASMUS	6-Feb-23 DTV	37.99 Invoice 011125751X230202	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	6-Feb-23 AMAZON.COM*FK6HW2KR3	13.16 USB Keyboard	10.600.23.2322.0730.000.000000.2206.23
JANELLE ASMUS	6-Feb-23 WP MEDIA - IMAGIFY	4.99 Imagify Subscription	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	6-Feb-23 AMAZON.COM*CS61S04Y3	1476.35 Projector	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	6-Feb-23 AMAZON.COM*MZ7E435O3	6.49 Markers for art	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	6-Feb-23 IN *COLORADO/WEST EQUI	174.56 Height control valve for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Feb-23 ADVANCE AUTO PARTS #85	8.23 Headlights for 1161MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Feb-23 IN *COLORADO/WEST EQUI	69.46 Block heater for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Feb-23 MCCANDLESS TRUCK CENTE	58.86 Lights for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Feb-23 RUSH TRK CTR DENVER	34.35 Hose for engine repair 06-8	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	6-Feb-23 AMZN MKTP US	77.96 GRIT student prizes - prize box	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	6-Feb-23 AMZN MKTP US	38.97 DI Cloak, cape, costume items	23.110.14.1934.0600.000.000000.3230.23
MARIA GARCIA	6-Feb-23 AMZN MKTP US	60.76 STEM supplies	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	6-Feb-23 AMZN MKTP US	24.52 STEM supplies	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	6-Feb-23 AMZN MKTP US	10.25 STEM supplies	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	6-Feb-23 AMZN MKTP US	27.15 STEM supplies	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	6-Feb-23 AMZN MKTP US	6.99 STEM supplies	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	6-Feb-23 AMZN MKTP US	30.47 STEM supplies	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	6-Feb-23 AMZN MKTP US	6.99 STEM supplies	10.202.11.0070.0600.000.000062.0202.23
JULIE BOZEMAN	6-Feb-23 AMZN MKTP US	119.96 PTA-Greiner locks & keys	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	6-Feb-23 AMZN MKTP US	21.56 PTA-Greiner-key tags	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	6-Feb-23 ODP BUS SOL LLC # 1010	1003.6 copy paper, blue paper	10.109.11.0010.0600.000.000000.0109.23
MARSHA MORRELL	6-Feb-23 SAMSClub.COM	152.77 PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	6-Feb-23 SAMSClub.COM	152.77 BHS- Coffee Supplies	21.301.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	6-Feb-23 SAMSClub.COM	152.78 RRH- Coffee Supplies	21.305.31.3150.0630.000.000000.3510.23
DIANE HOLLEY	7-Feb-23 AMZN MKTP US	650 pallet of water bottles	10.301.24.2410.0600.000.000000.0301.23
JANE ARCHULETA	7-Feb-23 AMZN MKTP US	85.86 costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	7-Feb-23 AMZN MKTP US	51.99 costumes musical	23.301.14.1948.0600.000.000000.3230.23
JEREMY HEIDE	7-Feb-23 ATT	34.99 Monthly Hotspot Renewal	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	7-Feb-23 COMPLETE BUSINESS SYST	51.99 CBI Cartridge Claudia	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	7-Feb-23 FLINN SCIENTIFIC INC	170.1 RRHS / Phibbs- Dissection instruments	22.305.19.0090.0600.000.404800.3220.23
RANDY SHARRAI	7-Feb-23 LOWES #02479	71.52 Bath room fans BHS	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	7-Feb-23 AMZN MKTP US	55.98 Bubble/Dinosaur Toys	10.974.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	7-Feb-23 AMZN MKTP US	73.77 Puzzles/Bubbles	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	7-Feb-23 AMZN MKTP US	6.99 Party Sticks	10.974.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	7-Feb-23 AMZN MKTP US	39.98 Magnetic Tiles	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	7-Feb-23 AMZN MKTP US	28.78 Straws/Wristbands	10.974.12.1791.0600.000.313100.2101.23
SEAN COULTER	7-Feb-23 CHCO ONLINE CASH MGT N	38.62 Nurse Consultation	27.105.32.3210.0500.000.000000.3520.23
SEAN COULTER	7-Feb-23 CHCO ONLINE CASH MGT N	38.63 Nurse Consultation	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	7-Feb-23 AMERICAN RED CROSS	44 First Aid/CPR Course	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	7-Feb-23 KING SOOPERS #0136	45.17 White Out, Baby Oil, Frosting	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Feb-23 AMERICAN RED CROSS	44 First Aid/CPR Course	27.107.32.3210.0500.000.000000.3520.23
SEAN COULTER	7-Feb-23 AMERICAN RED CROSS	44 First Aid/CPR Course	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	7-Feb-23 KING SOOPERS #0136	45.16 White Out, Baby Oil, Frosting	27.111.32.3210.0600.000.000000.3520.23

SEAN COULTER	7-Feb-23 AMERICAN RED CROSS	44 First Aid/CPR Course	27.112.32.3210.0500.000.000000.3520.23
KEITH SHARRAI	7-Feb-23 LOWES #02479	24.9 mouse traps for westridge elem.	10.109.26.2621.0600.000.000000.2723.23
KEITH SHARRAI	7-Feb-23 LOWES #02479	24.94 supply for project at BHS sped room	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	7-Feb-23 LOWES #02479	20.67 South, faucett shut off	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	7-Feb-23 AMZN MKTP US	44.09 AN budget	10.105.11.0010.0600.000.000000.0105.23
BRENDA GUADAGNOLI	7-Feb-23 KELLY PAPER	1910 MS Inst Supplies	10.201.11.0020.0600.000.000000.0201.23
YULIANA PEREZ	7-Feb-23 AMZN MKTP US	-18.99 Refund for paper plates	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	7-Feb-23 AMZN MKTP US	-51.7 Refund for laptop charger - kimberly tor	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	7-Feb-23 WALMART.COM 8009666546	19.72 Paper plates	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	7-Feb-23 AMZN MKTP US	-12.79 Refund for slip to grip	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	7-Feb-23 AMAZON.COM*WF8IV1V13	46.65 Atencio Class Budget Highlighters	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	7-Feb-23 AMAZON.COM*9566U5X13	26.96 Atencio-assorted gel pens	10.107.11.0010.0600.000.000000.0107.23
JEANNE SCHNEIDER	7-Feb-23 AMZN MKTP US	105.88 supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	7-Feb-23 ETSY.COM - STUDIOOTKL	3.8 Business templates	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	7-Feb-23 ETSY.COM - MELISSACLAI	4.83 hat templates	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	7-Feb-23 AMAZON.COM*7258B9SJ3	53.04 supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	7-Feb-23 AMZN MKTP US	29.4 supplies	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	7-Feb-23 AMZN MKTP US	111.12 Moving supplies for CTE	10.302.11.0030.0600.000.000000.0302.23
JENNIFER DELGADO	7-Feb-23 KATOM RESTA	4845.96 Refrigerator for Prostart	41.302.26.2620.0733.000.221206.3410.23
JENNIFER DELGADO	7-Feb-23 AMZN MKTP US	271.44 Moving supplies for CTE	10.302.11.0030.0600.000.000000.0302.23
MALISA DENKE	7-Feb-23 PITSCO EDUCATION LLC	27.94 STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	7-Feb-23 AMZN MKTP US	9.89 office supplies	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	7-Feb-23 AMZN MKTP US	-33.64 garland never delivered	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	7-Feb-23 AMZN MKTP US	79.06 clinic supplies	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	7-Feb-23 AMZN MKTP US	9.99 Music Supplies	23.112.14.1983.0600.000.000000.3230.23
APRIL CHESLER	7-Feb-23 FLINN SCIENTIFIC INC	37.66 Lab Chemicals	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	7-Feb-23 AMZN MKTP US	20.99 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JOLYNN BARAL	7-Feb-23 BRODER BROS., CO	825.32 T-Shirts	23.305.14.2089.0600.000.000000.3230.23
JOLYNN BARAL	7-Feb-23 BRODER BROS., CO	232.41 T-Shirts	23.305.14.2089.0600.000.000000.3230.23
JUDD FARNER	7-Feb-23 WM SUPERCENTER #4567	118.88 Streamers, Storage Boxes, Balloons	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	7-Feb-23 AMZN MKTP US	238.95 Picture Frames	23.305.14.2072.0600.000.000000.3230.23
KERRIE KORNEYCHUK	7-Feb-23 XGRAIN/HERO563-6904335	380 Baseball Apparel	23.305.14.2071.0600.000.000000.3230.23
KRISTINA PHIBBS	7-Feb-23 AMAZON.COM*X89GH4KB3	25.41 Sharpies	10.305.13.1998.0600.000.312000.0305.23
KRISTINA PHIBBS	7-Feb-23 AMZN MKTP US	79.96 blood pressure cuffs	23.305.14.1998.0600.000.000000.3230.23
JANINA LUCERO	7-Feb-23 SP WIPEBOOK CORP.	579.56 4th grade; 4 heavy duty wipebook flip ch	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	7-Feb-23 AMAZON.COM*1V3RX43Y3	37.3 Chalmers; A Dog's promise & Red Rover bo	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	7-Feb-23 AMAZON.COM*LO1Z11JY3	19.42 Chalmers; 2 of A Dog's Purpose books	23.108.14.1980.0600.000.000000.3230.23
MARTHA COSBY	7-Feb-23 AMAZON.COM*1V3X000M3	3.59 Instructional supply	10.103.11.0010.0600.000.000000.0103.23
NANCY ASTOR	7-Feb-23 AMZN MKTP US	9.98 Sunflower Pom Poms	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	7-Feb-23 AMAZON MUSIC	8.99 We're friends book	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	7-Feb-23 AMAZON.COM*M058E40L3	17.99 Kinder: Round-Up	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	7-Feb-23 AMZN MKTP US	9.99 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	7-Feb-23 AMZN MKTP US	31.74 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	7-Feb-23 AMAZON.COM*H06FN2WG3	90.5 Refrigerator Water Filters	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	7-Feb-23 AMZN MKTP US	15.99 Bee Tentacle Headbands	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	7-Feb-23 AMZN MKTP US	77.93 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
LAYLA MACDONALD	7-Feb-23 AWL*PEARSON EDUCATION	155 Testing Materials for Speech	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	7-Feb-23 KING SOOPERS #0136	23.64 Food for CRC Lunches	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	7-Feb-23 AMAZON.COM*OX7I51AS3	546.06 Mat Platform Table for PT	22.620.21.2160.0600.000.900300.3220.23
LYNN ANN SHEATS	7-Feb-23 CAPLAN AND EARNEST LLC	15377.5 Invoice dated 2-6-23	10.600.23.2315.0331.000.000000.2203.23
GEORGE NIGHTINGALE	7-Feb-23 RUSH TRK CTR DENVER	82.77 Brake chambers for bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	7-Feb-23 GFL ENVIRONMENTAL - NO	292.11 GFL Environmental - February	10.110.11.0010.0500.000.000000.0110.23
AMY AVERY	7-Feb-23 AMZN MKTP US	4.98 Custodial classroom repair adhesive	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	7-Feb-23 AMZN MKTP US	18 STEM supplies	10.202.11.0070.0600.000.000062.0202.23

MARIA GARCIA	7-Feb-23 AMAZON.COM*RD1JW9I33	16.92 STEM supplies	10.202.11.0070.0600.000.000062.0202.23
MARSHA MORRELL	7-Feb-23 WAL-MART #1659	5.86 VK-Mouse Traps	21.202.31.3100.0600.000.000000.3510.23
KERRI PACHELO	8-Feb-23 CAREERSAFE ONLINE	59 Purchase for Counselor	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	8-Feb-23 AMAZON.COM*H937B9WEO	8.99 Flip Chart Markers for Amy	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	8-Feb-23 WAL-MART #4567	126.52 Snack Attack Cart	10.111.22.2213.0617.000.000000.0111.23
DIANE HOLLEY	8-Feb-23 KING SOOPERS #0109	6.58 food for plant sci lab	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	8-Feb-23 GRAND SIERRA RSRT&CASI	309.1 P-card Payment	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	8-Feb-23 GRAND SIERRA RSRT&CASI	320.4 P-card Payment	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	8-Feb-23 GRAND SIERRA RSRT&CASI	309.1 P-card Payment	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	8-Feb-23 GRAND SIERRA RSRT&CASI	309.1 P-card Payment	10.301.24.2410.0600.000.000000.0301.23
EUGENIA MONREAL	8-Feb-23 AMAZON.COM*H05ID6JZ3	75.54 composition notebooks for students	23.301.14.1941.0600.000.000000.3230.23
JANE ARCHULETA	8-Feb-23 LOWES #02479	43.98 set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	8-Feb-23 AMZN MKTP US	63.95 costumes musical	23.301.14.1948.0600.000.000000.3230.23
JOHN YOUNG	8-Feb-23 J.W. PEPPER	42.75 sheet music	23.301.14.1913.0600.000.000000.3230.23
KAREN SMIDT	8-Feb-23 AMAZON.COM*YL3P07KB3	10.79 book-American War	10.301.22.2220.0640.000.000000.0301.23
ELIZABETH YORK	8-Feb-23 AMAZON.COM*A95686D43	21.79 Batteries	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	8-Feb-23 AMAZON.COM*AT1AC8Z43	17.72 ziplock bags for headphone storage	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	8-Feb-23 AMAZON.COM*A95686D43	43.25 Markers, mouse	22.600.22.2210.0600.000.314000.3220.23
GRANT BIGHAM	8-Feb-23 CES 486	957.4 70Amp 480 Volt Breaker Replacement	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	8-Feb-23 FERGUSON ENT 1983	648.7 Replacement insta-hot heaters for Mod's	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	8-Feb-23 AMAZON.COM*VP2NI4163	16.91 int svcs printer supplies	10.600.22.2218.0600.000.000000.2114.23
JEREMY HEIDE	8-Feb-23 SIGNARAMA	510 Deposit Replacement Bush St. Sign	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	8-Feb-23 BRANDEBRIDGELINE.COM	249.99 Monthly Renewal Audio Conference Service	10.600.28.2846.0500.000.000000.2602.23
LINDSAY KAUFMANN CRAIG	8-Feb-23 BTS*TKELEVATORCORP	14364 P-card Payment	10.760.26.2620.0600.000.000300.2722.23
SAMUEL SIKORA	8-Feb-23 CHARLES D JONES NDV	227.08 Southeast for AHU-9	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	8-Feb-23 CHARLES D JONES NDV	169.92 Filters for Reunion	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	8-Feb-23 ALL COPY PRODUCTS	176.07 Ink for Southeast Preschool	19.610.11.0040.0600.000.314101.3191.23
CATHERINE BRADY	8-Feb-23 OFFICESUPPLY.COM	94.14 Pulsar pink text	61.790.25.2540.0600.000.000000.3261.23
ANGEL ROMERO	8-Feb-23 GRAINGER	291.24 QMS WO#79194	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	8-Feb-23 GRAINGER	125.61 QMS WO# 79194	10.760.26.2620.0600.000.000340.2722.23
SHERI LAMAR	8-Feb-23 ROCKY MOUNTAIN CPR	180 CPR Cards for Employees	10.760.26.2621.0600.000.000000.2723.23
ANGELA BUENO	8-Feb-23 FLINN SCIENTIFIC INC	27.79 Emily-bacterial culture-science class	10.303.11.1300.0600.000.000000.0303.23
RACHAEL GANDY	8-Feb-23 WM SUPERCENTER #1659	14.09 Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
NICHOLE POPPIE	8-Feb-23 KING SOOPERS #0136	17.94 Hend-Special Diet Foods	21.105.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	8-Feb-23 KING SOOPERS #0136	24.56 WR-Special Diet Foods	21.109.31.3100.0630.000.000000.3510.23
MARIA DUTMER	8-Feb-23 BERRY BLENDZ	27.75 Smoothies for Office Staff	10.462.24.2410.0600.000.000000.0462.23
YULIANA PEREZ	8-Feb-23 BLACKJACK PIZZA BRIGHT	50.52 Bear winners- Holleys class	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	8-Feb-23 AMZN MKTP US	-42.78 Refund Power Chargers	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	8-Feb-23 AMZN MKTP US	-21.4 Refund Power Chargers	10.107.11.0010.0600.000.000000.0107.23
ADAM NELSON	8-Feb-23 THE HOME DEPOT #1547	97.35 Hurricane clips	10.302.13.1010.0600.000.312000.0302.23
JASON HUMPHREY	8-Feb-23 US RECOGNITION AWARDS	1920 Coaching Polo's	23.302.14.1800.0600.000.000000.3230.23
JEANNE SCHNEIDER	8-Feb-23 STAHL	1475 vinyl & ultra weed	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	8-Feb-23 SOUTHEASTERN PERFORMAN	-194.74 refund	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	8-Feb-23 JOSTENS INC.	21.8 Diploma	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	8-Feb-23 FSP*DENVER ATHLETIC SU	660 Dance Clinic T-shirts	23.302.14.2091.0600.000.000000.3230.23
LILLIAN GREEN	8-Feb-23 FSP*DENVER ATHLETIC SU	481 t-shirts for Nationals	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	8-Feb-23 AMZN MKTP US	13.95 keyboard cleaner	10.302.24.2410.0600.000.000000.0302.23
MALISA DENKE	8-Feb-23 CUSTOMINK LLC	2073.3 band shirts	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	8-Feb-23 AMZN MKTP US	-40.99 refund for hot chocolate	10.205.21.2122.0600.000.000000.0205.23
MALISA DENKE	8-Feb-23 KING SOOPERS # 0116	33.96 celebration	10.205.21.2122.0600.000.000000.0205.23
AMANDA GURNEY	8-Feb-23 AMZN MKTP US	258.5 Music Supplies	23.112.14.1983.0600.000.000000.3230.23
APRIL CHESLER	8-Feb-23 AMZN MKTP US	301.06 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
CARRIE ROMERO	8-Feb-23 AMZN MKTP US	44.25 Ear Pieces	23.305.14.1993.0600.000.000000.3230.23
JOLYNN BARAL	8-Feb-23 TRANSFER EXPRESS	580.56 Iron on Transfers	23.305.14.2089.0600.000.000000.3230.23

JUDD FARNER	8-Feb-23 THE HOME DEPOT #1547	76.06 Rope, Gloves, Cable	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	8-Feb-23 THE HOME DEPOT #1547	119.94 Blue Tape	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	8-Feb-23 AMZN MKTP US	12.98 Picture Hanging Strips	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	8-Feb-23 AMAZON.COM*NE5W95UM3	21.14 UV Flashlight	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	8-Feb-23 J.W. PEPPER	110 Music	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	8-Feb-23 BSN SPORTS LLC	2678.4 Parka	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	8-Feb-23 J.W. PEPPER	1108.09 Music	23.305.14.1913.0600.000.000000.3230.23
JULIE EMETERIO	8-Feb-23 BSN SPORTS LLC	5340.9 Gear	23.305.14.2072.0600.000.000000.3230.23
KERRIE KORNEYCHUK	8-Feb-23 BSN SPORTS LLC	928.75 Apparel	23.305.14.2076.0600.000.000000.3230.23
KERRIE KORNEYCHUK	8-Feb-23 BSN SPORTS LLC	1284.75 Apparel	23.305.14.2072.0600.000.000000.3230.23
KERRIE KORNEYCHUK	8-Feb-23 BSN SPORTS LLC	1100 Master Locks	23.305.14.1800.0600.000.000000.3230.23
KERRIE KORNEYCHUK	8-Feb-23 IN *INK PUSHER STUDIOS	704.5 Girls Soccer Apparel	23.305.14.2077.0600.000.000000.3230.23
KERRIE KORNEYCHUK	8-Feb-23 BSN SPORTS LLC	275.23 Apparel	23.305.14.2072.0600.000.000000.3230.23
KERRIE KORNEYCHUK	8-Feb-23 BSN SPORTS LLC	209.63 Apparel	23.305.14.2072.0600.000.000000.3230.23
KERRIE KORNEYCHUK	8-Feb-23 BSN SPORTS LLC	549.72 Apparel	23.305.14.2070.0600.000.000000.3230.23
NATHAN SHAVER	8-Feb-23 AMZN MKTP US	49.99 Trash Bags	10.305.11.0200.0600.000.000000.0305.23
JANINA LUCERO	8-Feb-23 SANTIAGOS MEXICAN REST	157.5 Breakfast burritos for staff PD day	10.108.22.2213.0300.000.000000.0108.23
VIRGINIA HINOJOS	8-Feb-23 FAMILY DOLLAR #8274	8 Valentine Grams students	23.103.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	8-Feb-23 AMZN MKTP US	9.98 Amazon-Staplers	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	8-Feb-23 SQ *YARDAGRAMS	217.5 Yardagrams-Spartan Yard Signs	10.104.24.2410.0600.000.000000.0104.23
HEATH WILSON	8-Feb-23 SAMSClub.COM	310.1 Sams Club/Math Night Snacks	22.104.33.3300.0600.000.921100.3220.23
SHERI SPENHOFF	8-Feb-23 AMAZON.COM*HN3AG0I13	127.2 Amazon-Math Night/Transparent Spinners	22.104.33.3300.0600.000.921100.3220.23
NANCY ASTOR	8-Feb-23 AMZN MKTP US	27.99 P-card Payment	23.114.14.1950.0600.000.000000.3230.23
MARI KAY BASS	8-Feb-23 THE UPS STORE 3224	65.56 Braille Machine Post and Ins	10.600.12.1700.0533.000.313000.2101.23
MARI KAY BASS	8-Feb-23 AMZN MKTP US	37.19 Classroom Supplies for Turnberry	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	8-Feb-23 AMZN MKTP US	27.96 Classroom Supplies Turnberry	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	8-Feb-23 AMZN MKTP US	7.89 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	8-Feb-23 SAMSClub.COM	155.36 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	8-Feb-23 AMZN MKTP US	5.69 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KELLY PEPIN	8-Feb-23 KSE ENTERTAINMENT	100 Bernie the Mascot came for perfect atten	23.106.14.1965.0500.000.000000.3230.23
EDIE STEWART DUNBAR	8-Feb-23 AMZN MKTP US	34.8 Dry erase markers for Edie	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	8-Feb-23 IN *COLORADO/WEST EQUI	72.32 Snow chains parts 12-1 bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Feb-23 AMZN MKTP US	202.38 Engine block heater sor bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Feb-23 ADVANCE AUTO PARTS #85	10.38 Brake fluid for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Feb-23 BRIGHTON FORD	10 608 Transmission seal	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	8-Feb-23 BEAVER VALLEY SUPPLY D	138 Meyer plow parts for 613	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	8-Feb-23 IN *COLORADO/WEST EQUI	598.68 Snow chains for 10-12	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Feb-23 IN *COLORADO/WEST EQUI	-246.74 Chains part returned bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Feb-23 RUSH TRK CTR DENVER	165 Engine block heater bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Feb-23 THERO* REALTRUCK	482.54 Running boards for 706	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	8-Feb-23 TRANSWEST FREIGHTLINER	101.7 Engine block heater 06-5	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Feb-23 IN *COLORADO/WEST EQUI	-69.46 Block heater (returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Feb-23 LES SCHWAB TIRES #162	1052.92 Tires for 608 Van	25.780.26.2650.0615.000.000000.3253.23
KAREN GEER	8-Feb-23 AGFINITY LUCERNE BULK	422.04 Repairs to broken Propane pump	25.780.27.2740.0500.000.000000.3252.23
AMY AVERY	8-Feb-23 AMAZON.COM*A39T78713	29.95 The PLC Playbook K-12	10.110.11.0010.0640.000.000000.0110.23
AMY AVERY	8-Feb-23 AMAZON.COM*1X30S8KZ3	29.95 Teacher Clarity Playbook K-12	10.110.11.0010.0640.000.000000.0110.23
MARIA GARCIA	8-Feb-23 LOVING GUIDANCE LLC	699 Conscious Discipline Training-Landy	22.202.22.2210.0600.000.322700.3220.23
MARIA GARCIA	8-Feb-23 FRONTIER FJQ2TB	53.98 flight for C. Landry for conference	10.202.24.2410.0580.000.000000.0202.23
BETHANY GREINER	8-Feb-23 MRS. WINTERS BLISS LLC	32.55 Greiner-class supplies	10.110.11.0011.0640.000.000000.0110.23
PAMELA MCNAMARA	8-Feb-23 TEACHERSPAYTEACHERS.CO	40.12 McNamara-reading supplies	10.109.11.0012.0600.000.000000.0109.23
KERRI PACHELO	9-Feb-23 TEACHERSPAYTEACHERS.CO	4.49 Purchase by CW Fromme	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	9-Feb-23 DI COLORADO	30 Competition Enrollment Fees	23.111.14.1919.0600.000.000000.3230.23
JULIE MARTIN	9-Feb-23 IN *CLASS COMPOSER INC	749 Class Composer	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	9-Feb-23 DI COLORADO	30 Competition Enrollment Fees	23.111.14.1919.0600.000.000000.3230.23

JULIE MARTIN	9-Feb-23 DI COLORADO	30	Competition Enrollment Fees	23.111.14.1919.0600.000.000000.3230.23
JULIE MARTIN	9-Feb-23 DI COLORADO	30	Competition Enrollment Fees	23.111.14.1919.0600.000.000000.3230.23
DIANE HOLLEY	9-Feb-23 AMZN MKTP US	30.28	vet science supply - medical	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	9-Feb-23 THE HOME DEPOT #1519	116.8	lumber/screws for shelf project	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	9-Feb-23 AMZN MKTP US	5.99	vet science supply - medical	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	9-Feb-23 BSN SPORTS LLC	318.1	pants, jackets	23.301.14.2081.0600.000.000000.3230.23
DIANE HOLLEY	9-Feb-23 BSN SPORTS LLC	309.5	jerseys	23.301.14.2076.0600.000.000000.3230.23
DIANE HOLLEY	9-Feb-23 WILL ENTERPRISES	2502.03	unified tshirts	23.301.14.2029.0600.000.000000.3230.23
DIANE HOLLEY	9-Feb-23 AMZN MKTP US	27.8	pens	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	9-Feb-23 BSN SPORTS LLC	2504.4	basketballs	23.301.14.1845.0600.000.000000.3230.23
DIANE HOLLEY	9-Feb-23 BSN SPORTS LLC	108.65	fleece hoodies	23.301.14.2073.0600.000.000000.3230.23
DIANE HOLLEY	9-Feb-23 AMZN MKTP US	231.76	Prom-lights,cupcake holders,hole punch	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	9-Feb-23 AMZN MKTP US	23.4	Prom-lights,cupcake holders,hole punch	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	9-Feb-23 AMZN MKTP US	320.57	Prom-decoration supplies	23.301.14.2053.0600.000.000000.3230.23
JANE ARCHULETA	9-Feb-23 AMZN MKTP US	4.97	supplies	23.301.14.1912.0600.000.000000.3230.23
JANE ARCHULETA	9-Feb-23 AMZN MKTP US	279.93	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	9-Feb-23 TEACHERSPAYTEACHERS.CO	12.5	resources	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	9-Feb-23 TEACHERSPAYTEACHERS.CO	10.99	resources	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	9-Feb-23 THE HOME DEPOT #1547	47.81	set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	9-Feb-23 AMZN MKTP US	653.95	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	9-Feb-23 AMZN MKTP US	24.99	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	9-Feb-23 AMZN MKTP US	140.92	costumes musical	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	9-Feb-23 WAL-MART #1659	240.34	supplies to sell	23.301.14.2059.0600.000.000000.3230.23
MARK CRANE	9-Feb-23 AUTOZONE #0819	17.85	wheel nuts	10.301.13.1070.0600.000.312000.0301.23
NICOLE BLAIR	9-Feb-23 AMAZON.COM*YK9TH7M83	43.98	2 sitting bulldogs-EOY staff awards	10.301.24.2410.0600.000.000000.0301.23
PAULA HOGG	9-Feb-23 AMZN MKTP US	25.32	supplies for classrooms/department	10.301.12.1700.0600.000.313000.0301.23
PAULA HOGG	9-Feb-23 WILL ENTERPRISES	806.37	staff inclusion tshirts	10.301.24.2410.0600.000.000000.0301.23
PAULA ZAGEL	9-Feb-23 SCRIBD INC	12.56	P-card Payment	10.301.13.0700.0600.000.312000.0301.23
SCOTT PINCSAK	9-Feb-23 AMZN MKTP US	136.78	coffee supplies	23.301.14.2067.0600.000.000000.3230.23
STEPHANIE CARPENTER	9-Feb-23 COLORADO TIME SYSTEMS	300	timing system refurbish	23.301.14.1858.0500.000.000000.3230.23
STEPHANIE CARPENTER	9-Feb-23 COLORADO TIME SYSTEMS	300	timing system refurbish	23.301.14.1828.0500.000.000000.3230.23
TRACI MESCHER	9-Feb-23 AMZN MKTP US	53.67	tacks and paper plates	10.301.11.0810.0600.000.000000.0301.23
GRANT BIGHAM	9-Feb-23 CES 486	113.21	Exit signs and switches	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	9-Feb-23 AMZN MKTP US	10.99	poly folders intervention svcs	10.600.22.2218.0600.000.000000.2114.23
JAMIE BELL	9-Feb-23 AMZN MKTP US	181.33	webcam, desk chair assessment dept	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	9-Feb-23 AMZN MKTP US	1470	6 Chairs RRH Office	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	9-Feb-23 GOVCONNECTION	3060.2	2 Pow Mod C9k-PWR-650WAC-R=	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	9-Feb-23 AMZN MKTP US	214.98	Keurig Network Team RRH Office	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	9-Feb-23 GOVCONNECTION	255	Ticket 45211 Brother Scannner	22.600.22.2210.0600.000.314000.3220.23
JEREMY HEIDE	9-Feb-23 AMZN MKTP US	853.5	Gumdrop SlimTech Cases	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	9-Feb-23 VZWRLSS*MY VZ VB P	160.1	Monthly Hotspot Renewals	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	9-Feb-23 2510 - CPS DSTRBTRS	403.44	ice melt spreadrs 2	10.302.26.2621.0600.000.000000.2723.23
KRISHA CARDENAS	9-Feb-23 FEDEX	117.1	FED EX PAPERWORK H1 VISA	10.600.28.2830.0533.000.000000.2501.23
MARICRUZ JONES	9-Feb-23 TMOBILE*POSTPAID IVR	100.32	CRP Devices for youth	22.600.22.2218.0500.000.842600.3220.23
MOSES ARMIJO	9-Feb-23 PGH WATER COOLER	77.25	Solenoid valve for Elkay bottle filler	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	9-Feb-23 THE HOME DEPOT #1547	75.92	Parts Transportation	10.760.26.2620.0600.000.000320.2722.23
STEPHEN DAVIS	9-Feb-23 STARBUCKS STORE 52518	44.71	Coffee for GT meeting	22.600.19.0070.0600.000.315000.3220.23
VICTORIA CHAVEZ	9-Feb-23 AMZN MKTP US	12.95	Book	10.974.12.1791.0600.000.313100.2101.23
ANGEL ROMERO	9-Feb-23 LOWES #02479	43.92	BHA WO#80753	10.760.26.2620.0600.000.000340.2722.23
JOHN BERK	9-Feb-23 TAFT ENGINEERING	2378.12	carbon monoxide issue at SMS	10.760.26.2620.0600.000.000320.2722.23
STANLEY LUEBBERS	9-Feb-23 LOWES #02479	27.96	Batteries Henderson	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	9-Feb-23 IMLSS UTAH	960.74	lock supplys all schools	10.760.26.2620.0600.000.000340.2722.23
AMY STRONG	9-Feb-23 WM SUPERCENTER #1659	38.88	Kinder Round-Up	10.102.11.0010.0600.000.000000.0102.23
NICHOLE POPPIE	9-Feb-23 KING SOOPERS #81	21.04	BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23

BRENDA GUADAGNOLI	9-Feb-23 AMZN MKTP US	79.9	Lang/Lit Supplies-R Baldwin	10.201.11.0500.0600.000.000000.0201.23
DAVID HERNBLOOM	9-Feb-23 AMZN MKTP US	19.97	6th Grade Supplies-R Hernbloom	10.201.11.0026.0600.000.000000.0201.23
YULIANA PEREZ	9-Feb-23 IN *CLASS COMPOSER INC	749	Yearly subscription	10.113.11.0010.0810.000.000000.0113.23
YULIANA PEREZ	9-Feb-23 AMZN MKTP US	23.59	Binder folders & sheet protectors	10.113.16.0016.0600.000.000000.0113.23
JEANNE SCHNEIDER	9-Feb-23 STAHL	26	art charges	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	9-Feb-23 STAHL	26	Art charges	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	9-Feb-23 THE HOME DEPOT #1547	123.44	supplies for show	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	9-Feb-23 VILLAGE-INN-REST #0859	81.94	pies	23.302.14.2036.0600.000.000000.3230.23
LILLIAN GREEN	9-Feb-23 AMZN MKTP US	20.84	key chains	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	9-Feb-23 AMZN MKTP US	30.84	key chains	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	9-Feb-23 WWW.HAPPYTEACHERPD.COM	240	class to expand IC knowledge	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	9-Feb-23 AMZN MKTP US	20.47	Gift bags & tissue paper	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	9-Feb-23 AMAZON.COM*RK07R7BX3	325.9	water bottles	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	9-Feb-23 KING SOOPERS #0114	331.94	food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	9-Feb-23 AMAZON.COM*H93572W00	46.35	staplers	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	9-Feb-23 AMZN MKTP US	252.05	supplies for class work	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	9-Feb-23 AMZN MKTP US	100.45	winter dance decorations	23.302.14.2030.0600.000.000000.3230.23
MOLLY GIULIANO	9-Feb-23 FISKE PLANETARIUM	500	tickets	23.302.14.1946.0580.000.000000.3230.23
MOLLY GIULIANO	9-Feb-23 WALMART.COM	12.28	lab materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	9-Feb-23 WAL-MART #4567	13.74	lab materials	10.302.11.1300.0600.000.000000.0302.23
LESLIE NELSON	9-Feb-23 PRIMO WATER	158.7	water delivery	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	9-Feb-23 AMAZON.COM*YW1N43IV3	15.76	baggies	10.203.21.2130.0600.000.000000.0203.23
LESLIE NELSON	9-Feb-23 AMZN MKTP US	25.69	blue tape	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	9-Feb-23 EINSTEIN BROS-ONLINE C	193.95	staff breakfast	10.203.24.2410.0617.000.000000.0203.23
MALISA DENKE	9-Feb-23 AMZN MKTP US	8.99	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	9-Feb-23 AMZN MKTP US	31.94	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	9-Feb-23 AMZN MKTP US	10.48	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	9-Feb-23 AMZN MKTP US	14.49	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	9-Feb-23 AMZN MKTP US	33.08	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	9-Feb-23 SANTIAGOS MEXICAN REST	97.65	lockdown drill	10.205.24.2410.0600.000.000000.0205.23
AMANDA GURNEY	9-Feb-23 AMZN MKTP US	237.45	Projector Bulbs (5)	10.112.24.2410.0600.000.000000.0112.23
APRIL CHESLER	9-Feb-23 AMAZON.COM*I45QH5K83	15.88	Physics Balls	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	9-Feb-23 KING SOOPERS # 0116	36	Charms Cherry	23.305.14.1995.0600.000.000000.3230.23
CARRIE ROMERO	9-Feb-23 AMZN MKTP US	90.93	PD Items	10.305.24.2410.0600.000.000000.0305.23
HEATHER HANEY	9-Feb-23 AMZN MKTP US	44.68	Colored Paper	10.305.11.0500.0600.000.000000.0305.23
JOLYNN BARAL	9-Feb-23 TRANSFER EXPRESS	200.52	Iron on transfers	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	9-Feb-23 AMAZON.COM*H84004NP3	249	Extruder+	23.305.14.2041.0600.000.000000.3230.23
JULIE EMETERIO	9-Feb-23 COLORADO BANDMASTERS	75	Membership	10.305.11.1250.0600.000.000000.0305.23
KERRIE KORNEYCHUK	9-Feb-23 AMZN MKTP US	683.82	Half Zip Pullover Sweatshirts	23.305.14.2091.0600.000.000000.3230.23
KRISTINA PHIBBS	9-Feb-23 AMZN MKTP US	56.3	Batteries and Scissors	10.305.13.1998.0600.000.312000.0305.23
KRISTINA PHIBBS	9-Feb-23 AMZN MKTP US	14.99	Game	10.305.13.1998.0600.000.312000.0305.23
ROBERT BRUNSWICK	9-Feb-23 AMAZON.COM*IR4F45PT3	62.19	Instructional Coaching Books	10.305.24.2410.0600.000.000000.0305.23
ANA MARLATT	9-Feb-23 AMAZON.COM*LX4ED6TE3	35.96	4 of Sharpie flip Chart Markers	10.108.11.0010.0600.000.000000.0108.23
AMANDA BUCHANAN	9-Feb-23 AMZN MKTP US	26.98	Amazon-Permanent Markers	23.104.14.1904.0600.000.000000.3230.23
AMANDA BUCHANAN	9-Feb-23 AMZN MKTP US	14.21	Amazon-Wall Charger	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	9-Feb-23 AMZN MKTP US	169	Amazon-Docking Station	10.104.11.1600.0600.000.000000.0104.23
AMANDA BUCHANAN	9-Feb-23 LIFETOUCH NSS MOBILE	678.5	Lifetouch-Yearbook Deposit	23.104.14.2050.0600.000.000000.3230.23
NANCY ASTOR	9-Feb-23 AMZN MKTP US	46.95	STUCO - Heart Lollipops	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	9-Feb-23 AMZN MKTP US	27.99	Kindler R-Up - Sweets	10.114.24.2410.0600.000.000000.0114.23
MARI KAY BASS	9-Feb-23 AMZN MKTP US	59.84	Supplies for CRC Lunch	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	9-Feb-23 DIONS CO3 ECOMM	126.33	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
MARA VARGAS	9-Feb-23 AMZN MKTP US	19.98	P-card Payment	10.204.11.1100.0600.000.000000.0204.23
KELLY PEPIN	9-Feb-23 AMAZON.COM*H98150U20	30.72	Construction paper	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	9-Feb-23 ADM/SHOP DENVER MUSEUM	440	Field Trip	23.106.14.1966.0600.000.000000.3230.23

KELLY PEPIN	9-Feb-23 AMAZON.COM*H93TLOU80	16.78	magnetic wands for students	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	9-Feb-23 RUSH TRK CTR DENVER	469.37	Bus filters for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Feb-23 IN *COLORADO/WEST EQUI	38.13	Snow chains for 12-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Feb-23 RUSH TRK CTR DENVER	43.44	Hose for engine 06-8	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Feb-23 AMZN MKTP US	47.9	Brake calipers for ATV (returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Feb-23 RUSH TRK CTR DENVER	344.96	Fus filters for power steering bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Feb-23 ADVANCE AUTO PARTS #85	165	Headlights for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Feb-23 IN *COLORADO/WEST EQUI	535.92	Belts for Bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Feb-23 IN *COLORADO/WEST EQUI	186.72	Power steering pump	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-Feb-23 INTERSBATTERYROCKIES-	255.33	Bus batteries	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	9-Feb-23 AMZN MKTP US	23.95	Sour patch candy-student GRIT prize box	23.110.14.1950.0617.000.000000.3230.23
AMY AVERY	9-Feb-23 AMZN MKTP US	23.98	Classroom focus wall border	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	9-Feb-23 ARVADA CENTER FOR ARTS	1540	Field Trip - Arvada Center	23.110.14.2019.0580.000.000000.3230.23
MARIA GARCIA	9-Feb-23 DELTA	198.9	Conference travel-C. Landry	10.202.24.2410.0580.000.000000.0202.23
COURTNEY COX	9-Feb-23 TEACHERSPAYTEACHERS.CO	61.3	Cox-curriculum supplies	10.109.11.0012.0600.000.000000.0109.23
JULIE BOZEMAN	9-Feb-23 LEARNING A-Z, LLC	191.66	PTA-McNamara RAZ kids	28.109.21.2100.0600.000.213900.3284.23
KATHERINE MOLNAR	9-Feb-23 MICHAELS STORES 6718	47.88	Molnar-craft supplies	10.109.11.0013.0600.000.000000.0109.23
DIANE HOLLEY	10-Feb-23 AMZN MKTP US	100.36	vet science supply-medical	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	10-Feb-23 AMZN MKTP US	29.97	vet science supply-medical	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	10-Feb-23 AMZN MKTP US	40.25	creamer	10.301.24.2410.0600.000.000000.0301.23
JANE ARCHULETA	10-Feb-23 THE HOME DEPOT #1547	176.54	set/props musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	10-Feb-23 USPS PO 0710440379	352.8	postcard stamps	10.301.11.0560.0600.000.000000.0301.23
KARENA LANGAN	10-Feb-23 AMAZON.COM*ZE7H32QN3	14.88	liners	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	10-Feb-23 AMZN MKTP US	75.96	strawberry containers	23.301.14.2059.0600.000.000000.3230.23
KATHLEEN GUSTAD	10-Feb-23 CHICK-FIL-A #01911	469	celebration meet/dinner- members	23.301.14.2031.0617.000.000000.3230.23
MARY CHEMAINE HUSS	10-Feb-23 HOBBY-LOBBY #0018	40.43	prom-supplies for centerpieces	23.301.14.2053.0600.000.000000.3230.23
MEGAN TRAIL	10-Feb-23 THE HOME DEPOT #1547	-135.07	return tax	10.301.13.1010.0600.000.312000.0301.23
NICOLE BLAIR	10-Feb-23 AMAZON.COM*HE7B03ZM0	44.74	candy for subs	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	10-Feb-23 AMZN MKTP US	71.45	candy for subs	10.301.24.2410.0600.000.000000.0301.23
RAJEAN TIFFANY	10-Feb-23 E GROUP INC	92	TSA-competition blazer	23.301.14.2066.0600.000.000000.3230.23
ELIZABETH YORK	10-Feb-23 AMAZON.COM*3938F6IX3	43.69	Book for Lucia	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	10-Feb-23 AMZN MKTP US	114.49	Printer cartridges	22.600.22.2210.0600.000.436500.3220.23
JEREMY HEIDE	10-Feb-23 INNEDCO	309.27	Bateson Conf Fee	10.600.28.2846.0580.000.000000.2602.23
JEREMY HEIDE	10-Feb-23 INNEDCO	463.75	Brandon / Makely Conf Fee	10.600.28.2846.0580.000.000000.2602.23
JEREMY HEIDE	10-Feb-23 CENTURYLINK LUMEN	2935.96	Internet_13380_Yosemite Mthly	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	10-Feb-23 CENTURYLINK LUMEN	12415.56	Dist. Internet/Data Mthly Feb 628457102	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	10-Feb-23 GOVCONNECTION	166	2 Dell 3-cell 51 Wh Lithium Battery	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	10-Feb-23 AMZN MKTP US	719.64	Ticket 43901 36 iPad Air Cases	10.108.22.2213.0300.000.000000.0108.23
JEREMY HEIDE	10-Feb-23 CENTURYLINK LUMEN	12656.49	District Phones Feb.	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	10-Feb-23 GOVCONNECTION	65	Ticket 45043 Dell Memory Upg	41.600.23.2322.0650.000.221218.3410.23
JEREMY HEIDE	10-Feb-23 CENTURYLINK LUMEN	2920.94	Distri. Internet/Data Mthly RDG5FLSC	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	10-Feb-23 AMZN MKTP US	379.81	Ticket 42972 16 iPad Air Cases	23.112.14.1950.0600.000.000000.3230.23
JEREMY HEIDE	10-Feb-23 AMZN MKTP US	299.85	Ticket 42973 15 iPad Air Cases	10.112.24.2410.0600.000.000000.0112.23
KRISHA CARDENAS	10-Feb-23 PROFESSIONAL COMPLIANC	64	PROCOM DOT	10.600.28.2835.0300.000.000000.2501.23
RANDY SHARRAI	10-Feb-23 LOWES #02479	679	Refrigerator OTMS	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	10-Feb-23 IN *THE AQUEOUS SOLUTI	115.8	Pool #80683	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	10-Feb-23 AMAZON.COM*C24VQ7003	8.57	Plastic Bellows	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	10-Feb-23 AMAZON.COM*L03DQ30P3	9	Book	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	10-Feb-23 AMZN MKTP US	11.38	Book	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	10-Feb-23 AMAZON.COM*RS7N32N53	21.49	Crayola Washable Marker Set	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.106.32.3210.0600.000.000000.3520.23

SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	2.03	Cookie Pans, Dawn Soap, etc.	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Feb-23 WAL-MART #1659	1.93	Cookie Pans, Dawn Soap, etc.	27.108.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	10-Feb-23 LOWES #02479	180.84	Sakata WO#80756	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	10-Feb-23 LOWES #02479	18.56	Batteries Henderson	10.760.26.2620.0600.000.000340.2722.23
ANGELA BUENO	10-Feb-23 WWW.REDBUBBLE.COM	25.95	Luz-mindful breathing poster for class	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	10-Feb-23 ODP BUS SOL LLC # 1010	234.95	Copy paper for school	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	10-Feb-23 WAL-MART #1659	45.07	Instructional Coach	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	10-Feb-23 PLANK ROAD PUBLISHING	14.95	Mrs. HH Order	10.102.11.1210.0600.000.000000.0102.23
MARIA HAUPT	10-Feb-23 SANTIAGOS MEXICAN REST	126	Professional Learning Day	22.102.22.2210.0500.000.443400.3220.23
RACHAEL WHITNEY	10-Feb-23 AMAZON.COM*PR8947QE3	49.86	Bullhorn for Dist. Reunification Kit	10.600.28.2890.0600.000.000000.2712.23
YULIANA PEREZ	10-Feb-23 AMZN MKTP US	20.44	Labels for visitor badges	10.113.11.0010.0600.000.000000.0113.23
ADAM NELSON	10-Feb-23 THE HOME DEPOT #1521	1723.51	Electrical wires and tools	23.302.14.1970.0600.000.000000.3230.23
JENNIFER DELGADO	10-Feb-23 EZCATERZAXBYS	192.1	Food for Nationals	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	10-Feb-23 SQUID LIPS COCOA BEACH	397.06	Food at Nationals	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	10-Feb-23 EZCATERIHOP	233.5	Food for Nationals	23.302.14.2085.0580.000.000000.3230.23
LILLIAN GREEN	10-Feb-23 THE HOME DEPOT #1547	-99	supplies for show return	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	10-Feb-23 DIONS CO3	108.95	Food for Counselor's Week	23.302.14.1902.0600.000.000000.3230.23
LILLIAN GREEN	10-Feb-23 SP LEAGUE OUTFITTERS	975.99	team bags	23.302.14.2077.0600.000.000000.3230.23
LILLIAN GREEN	10-Feb-23 AMZN MKTP US	32.97	winter dance decorations	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	10-Feb-23 DBC	423.67	butcher paper	23.302.14.1980.0600.000.000000.3230.23
LILLIAN GREEN	10-Feb-23 PROJECT LEAD THE WAY,	606	lab kit	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	10-Feb-23 AMZN MKTP US	44.34	stickers, wipes, fruit snacks	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	10-Feb-23 ALTRA MEDICAL CORP.	59.36	replacement part for manikin	10.302.13.1998.0600.000.312000.0302.23
MOLLY GIULIANO	10-Feb-23 FLINN SCIENTIFIC INC	90.11	various chemicals	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	10-Feb-23 AMAZON.COM*HE2KH1J10	36.01	coffee	10.203.24.2410.0617.000.000000.0203.23
MALISA DENKE	10-Feb-23 BOOMER MUSIC	31	instrumental rental	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	10-Feb-23 J.W. PEPPER	87.99	choir music	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	10-Feb-23 AMZN MKTP US	33.98	clinic supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	10-Feb-23 AMZN MKTP US	32.95	office supplies	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	10-Feb-23 AMZN MKTP US	11.99	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	10-Feb-23 AMZN MKTP US	32.96	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	10-Feb-23 AMZN MKTP US	14.79	office supplies	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	10-Feb-23 AMZN MKTP US	21.99	ID badges	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	10-Feb-23 AMZN MKTP US	30.31	office supplies	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	10-Feb-23 AMZN MKTP US	89.7	math skittles	23.205.14.2015.0600.000.000000.3230.23
TRINA NORRIS-BUCK	10-Feb-23 AMZN MKTP US	25.69	tape	10.205.24.2410.0600.000.000000.0205.23
APRIL CHESLER	10-Feb-23 KING SOOPERS #0101	30	Candy Gram	23.305.14.1995.0600.000.000000.3230.23
CARRIE ROMERO	10-Feb-23 KRISPY KREME #4110	234	Doughnuts	23.305.14.2047.0600.000.000000.3230.23
CARRIE ROMERO	10-Feb-23 AMZN MKTP US	69.93	Thank you	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	10-Feb-23 SQ *ELITE UNIFORM CONN	160	PAL Shirts	23.305.14.2004.0600.000.000000.3230.23
JULIE EMETERIO	10-Feb-23 STEVE WEISS MUSIC INC	579.94	Matador Series Timbale Set	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	10-Feb-23 AMZN MKTP US	67.96	Band aids	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	10-Feb-23 EVERYTHING BRANDED	301	Air Fresheners	23.305.14.2089.0600.000.000000.3230.23
JANINA LUCERO	10-Feb-23 AMZN MKTP US	37.98	Adams; 60 blue pens	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	10-Feb-23 AMZN MKTP US	55.21	Adams; light box & 6 inch paper plates	10.108.11.0010.0600.000.000000.0108.23
MARTHA COSBY	10-Feb-23 DOLLARTREE	38.75	Student Valentine Grams	23.103.14.2098.0600.000.000000.3230.23
SHERI SPENHOFF	10-Feb-23 JIMMY JOHNS - 2965 - M	221.97	Jimmy Johns/Math Night Sandwiches	22.104.33.3300.0600.000.921100.3220.23
NANCY ASTOR	10-Feb-23 AMZN MKTP US	428.42	Outdoor Recess Equipment	10.114.24.2410.0600.000.000000.0114.23

LAYLA MACDONALD	10-Feb-23	AWL*PEARSON EDUCATION	224.4	Testing Materials for Speech	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	10-Feb-23	CPR SAVERS & FIRST AID	51.88	CPR Supplies for RRHS	23.305.14.1998.0500.000.000000.3230.23
TINA SWARR	10-Feb-23	CPR SAVERS & FIRST AID	50.73	CPR Supplies	22.620.21.2130.0600.000.900300.3220.23
GINA GARCIA	10-Feb-23	NORTH SUBURBAN MED CTR	11.1	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	10-Feb-23	KING SOOPERS #0114	26.61	staff treat	10.204.24.2410.0617.000.000000.0204.23
LYNN ANN SHEATS	10-Feb-23	APPLEBEES SOUT48248314	190.47	BOE Dinner 2-8-23	10.600.23.2310.0617.000.000000.2201.23
LYNN ANN SHEATS	10-Feb-23	ALMOST HOME	1036.58	Annual Sponsorship	10.600.22.2210.0600.000.000000.2111.23
LYNN ANN SHEATS	10-Feb-23	SAFEWAY #2917	48.45	BOE meeting desserts and drinks	10.600.23.2310.0617.000.000000.2201.23
GEORGE NIGHTINGALE	10-Feb-23	AMZN MKTP US	37.99	Trailer hub caps (returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Feb-23	IN *COLORADO/WEST EQUI	41.52	Fan heater blades for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Feb-23	AMZN MKTP US	-31.98	Returned wrong part	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Feb-23	ADVANCE AUTO PARTS #85	66	Headlamps for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Feb-23	RUSH TRK CTR DENVER	86.88	Hose for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Feb-23	MCCANDLESS TRUCK CENTE	66.72	Stop arm motor for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Feb-23	IN *COLORADO/WEST EQUI	14.97	Decals for bus	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	10-Feb-23	AMZN MKTP US	39.47	Sent to Prin home for Mon PD-Focus Wall	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	10-Feb-23	AMZN MKTP US	8.9	Sent to Prin home for Mon PD-Focus Wall	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	10-Feb-23	AMZN MKTP US	57.16	Class focus wall-pocket charts, paperp	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	10-Feb-23	AMAZON.COM*HE1KX7TNO	49.6	Classrooms focus wall border trim	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	10-Feb-23	PAYPAL	502.56	Zamar Screen Printing-District swag	10.110.11.0010.0500.000.000000.0110.23
MARIA GARCIA	10-Feb-23	QUIZNOS #11584	118.8	staff lunch-counselor's week	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	10-Feb-23	SQ *THE DOUGHNUT SOCIA	29.98	SAC student mtg supplies	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	10-Feb-23	AMAZON.COM*SS1S08X33	33.11	spots for library hallway	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	10-Feb-23	AMAZON.COM*CO51Y4WD3	23.88	labels for label maker	10.109.11.0010.0600.000.000000.0109.23
HEATHER GARCIA	13-Feb-23	WAL-MART #1231	127.63	PD Snacks	10.111.22.2213.0617.000.000000.0111.23
JULIE MARTIN	13-Feb-23	AMAZON.COM*VU5255YB3	39.4	Heather Morning Meeting Books	10.111.11.0010.0640.000.000000.0111.23
JULIE MARTIN	13-Feb-23	IN *ALL SPORTS HUT	69	Teacher Appreciation T-Shirt Trials	10.111.24.2410.0600.000.000000.0111.23
JULIE MARTIN	13-Feb-23	AMZN MKTP US	32.97	Transparent Tape	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	13-Feb-23	ADM/SHOP DENVER MUSEUM	-15	Refund	23.111.14.1966.0580.000.000000.3230.23
ANNICK NEITENBACH	13-Feb-23	KING SOOPERS #81	64.05	ProStart-cookie supplies	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	13-Feb-23	AMZN MKTP US	33.95	vet science supply-medical	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	13-Feb-23	AMZN MKTP US	84.99	vet science supply-medical	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	13-Feb-23	NASSP PRODUCT & SERVIC	385	st gov natl honor society dues	10.301.24.2410.0500.000.000000.0301.23
DIANE HOLLEY	13-Feb-23	GOPHER SPORT	677.06	2 adaptive goals	23.301.14.2029.0600.000.000000.3230.23
DIANE HOLLEY	13-Feb-23	RVT*ST. VRAIN VALLEY S	200	JV Track Championships	23.301.14.1860.0580.000.000000.3230.23
DIANE HOLLEY	13-Feb-23	RVT*ST. VRAIN VALLEY S	300	Longmont Invite	23.301.14.1860.0580.000.000000.3230.23
DIANE HOLLEY	13-Feb-23	AMZN MKTP US	95.97	Prom-decoration supplies	23.301.14.2053.0600.000.000000.3230.23
JAMES CADE	13-Feb-23	BUCKEYE WELDING SUPPLY	114.17	contact tips, cap, safety glasses	10.301.13.1063.0600.000.312000.0301.23
JANE ARCHULETA	13-Feb-23	AMZN MKTP US	106.96	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	AMZN MKTP US	267.81	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	THE HOME DEPOT #1547	82.14	set musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	AMZN MKTP US	25.98	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	THE HOME DEPOT #1547	26.92	set musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	AMZN MKTP US	122.99	spanish books	10.301.11.0500.0640.000.000000.0301.23
JANE ARCHULETA	13-Feb-23	THE HOME DEPOT #1548	88.53	set musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	AMZN MKTP US	23.99	costume musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	THE HOME DEPOT #1547	18.54	set musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	AMZN MKTP US	69.82	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	AMZN MKTP US	32	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	AMZN MKTP US	32.99	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	13-Feb-23	AMZN MKTP US	134.96	costumes musical	23.301.14.1948.0600.000.000000.3230.23
JOHN YOUNG	13-Feb-23	HYATT REGENCY DENVER C	435	hotel room for All-State choir	23.301.14.1913.0580.000.000000.3230.23
JOHN YOUNG	13-Feb-23	HYATT REGENCY DENVER C	435	hotel room for All-State choir	23.301.14.1913.0580.000.000000.3230.23
KARENA LANGAN	13-Feb-23	AMZN MKTP US	11.98	lead refills	23.301.14.2059.0600.000.000000.3230.23

KARENA LANGAN	13-Feb-23	AMZN MKTP US	22.16	chapstick to sell	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	13-Feb-23	AMZN MKTP US	35.95	gum, highlighters	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	13-Feb-23	AMZN MKTP US	70.33	gum, highlighters, burner	23.301.14.2059.0600.000.000000.3230.23
KRISTY HOEL	13-Feb-23	GOFORMATIVE.COM	15	subscription for Erin Curran students	23.301.14.1943.0500.000.000000.3230.23
MARK CRANE	13-Feb-23	ADVANCE AUTO PARTS #85	51.08	lug nut, dent puller	10.301.13.1070.0600.000.312000.0301.23
MARK CRANE	13-Feb-23	HARBOR FREIGHT TOOLS 6	20.98	drill bits	10.301.13.1070.0600.000.312000.0301.23
MARY CHEMAINE HUSS	13-Feb-23	WM SUPERCENTER #1659	30.26	Prom-vinyl and glue	23.301.14.2053.0600.000.000000.3230.23
NICOLE BLAIR	13-Feb-23	AMZN MKTP US	312.5	10 stars-EOY awards	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	13-Feb-23	TACOS CHIHUAS	166.97	counseling appreciation week	10.301.24.2410.0617.000.000000.0301.23
STEPHANIE CARPENTER	13-Feb-23	ROBERT BROOKE & ASSOCI	55.72	parts for PE/Ath locker room repairs	10.301.11.0830.0600.000.000000.0301.23
STEPHANIE CARPENTER	13-Feb-23	ROBERT BROOKE & ASSOCI	55.73	parts for PE/Ath locker room repairs	23.301.14.1800.0600.000.000000.3230.23
CHRISTOPHER FIEDLER	13-Feb-23	NYTIMES	4	Monthly Subscription - No Ads	10.600.23.2321.0640.000.000000.2301.23
ELIZABETH YORK	13-Feb-23	AMAZON.COM*ML3VH01H3	16.28	File Folders for Jordan	22.600.22.2210.0600.000.314000.3220.23
GABRIEL ELIZALDE	13-Feb-23	AGFINITY ACE HARDWARE	61.93	dist wide use	10.760.26.2620.0600.000.000340.2722.23
GRANT BIGHAM	13-Feb-23	THE HOME DEPOT #1547	5.39	Wall plate and lock ring	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	13-Feb-23	AMAZON.COM*HE6RN6890	205.98	microwaves for staff use at ESC	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	13-Feb-23	GOVCONNECTION	930	Google Acad OS Mgmt License 30 for 5400	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	13-Feb-23	HACKTHEBOX	20	Monthly Tool Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	13-Feb-23	BEAVER RUN RESORT	100.1	Bateson Conf Hotel Deposit	10.600.28.2846.0580.000.000000.2602.23
JEREMY HEIDE	13-Feb-23	BEAVER RUN RESORT	100.1	Makely Conf Hotel Deposit	10.600.28.2846.0580.000.000000.2602.23
JEREMY HEIDE	13-Feb-23	BEAVER RUN RESORT	100.1	Brandon Conf Hotel Deposit	10.600.28.2846.0580.000.000000.2602.23
KRISHA CARDENAS	13-Feb-23	BACKGROUND INFORMATION	85	BISI background checks	10.600.28.2839.0500.000.000000.2501.23
KRISHA CARDENAS	13-Feb-23	BACKGROUND INFORMATION	595.6	BISI bck chks	10.600.28.2839.0500.000.000000.2501.23
MARICRUZ JONES	13-Feb-23	SPRINGHILL SUITES	136	Hotel accommodations for BHardin	10.600.22.2232.0600.000.312000.2117.23
RANDY SHARRAI	13-Feb-23	GRAINGER	89.86	Parts for Transportation	10.760.26.2620.0600.000.000320.2722.23
STEPHEN DAVIS	13-Feb-23	QDOBA 2245	69.17	Lunch for GT students	22.600.19.0070.0617.000.315000.3220.23
TANNER DAHLMAN	13-Feb-23	OFFICE DEPOT #2720	88.26	Calendars/whiteboard cleaner	10.600.26.2610.0600.000.000000.2711.23
VICTORIA CHAVEZ	13-Feb-23	AMZN MKTP US	19.99	Weighted Blankets	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.7	Sanitizer Tablets	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.93	Cookie Dough, Starch, Gelatin	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.44	Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SAMS CLUB #4745	9.38	Snacks	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	SQ *BATTLE ZONE	75	Battle Zone Deposit	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.102.32.3210.0600.000.000000.3520.23

SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	AMZN MKTP US	7.6	Sanitizer Tablets	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Feb-23	WAL-MART #4567	2.85	Cookie Dough, Starch, Gelatin	27.106.32.3210.0600.000.000000.3520.23
JAVEN KOHN	13-Feb-23	BROWNS APPLIANCE & SER	478	Serviced refrigerator staff lounge PVMS	10.760.26.2620.0400.000.000320.2722.23
JOHN BERK	13-Feb-23	GRAINGER	684.22	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
KEITH SHARRAI	13-Feb-23	LOWES #02479	36.96	supply for work truck	10.760.26.2620.0600.000.000340.2722.23
BOBBI SMITH	13-Feb-23	LEARNING A-Z, LLC	128	lruegas and Mrs V budget Supplies	10.105.11.0013.0600.000.000000.0105.23
ANGELA BUENO	13-Feb-23	AMZN MKTP US	10.49	Angela-Office super glue	10.303.11.0030.0600.000.000000.0303.23
MARIA HAUP	13-Feb-23	IN *CLASS COMPOSER INC	749	Class Composer	10.102.11.0010.0600.000.000000.0102.23
NICHOLE POPPIE	13-Feb-23	AMZN MKTP US	25.99	WHSE-NSBW Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	13-Feb-23	ODP BUS SOL LLC # 1010	75.59	BHS-Printer Ink	21.301.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	13-Feb-23	ODP BUS SOL LLC # 1010	17.5	WHSE-Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	13-Feb-23	ODP BUS SOL LLC # 1010	3.5	VK-Tape	21.202.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	13-Feb-23	ODP BUS SOL LLC # 1010	5.25	RE-Tape	21.112.31.3100.0600.000.000000.3510.23
JEREMY VOYTKO	13-Feb-23	OFFICE DEPOT #2720	349.99	Office Chair/ Kyle	10.462.11.0010.0600.000.000000.0462.23
MARIA DUTMER	13-Feb-23	KING SOOPERS #81	53.68	Snack for Staff PLC	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	13-Feb-23	STARBUCKS STORE 10149	40	Coffee/ Staff PLC	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	13-Feb-23	STARBUCKS STORE 10149	29.15	Coffee/ Office Staff	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	13-Feb-23	AMAZON.COM*Z54YT2X73	256.38	Books- Jeremy	10.462.24.2410.0600.000.000000.0462.23
REBECCA SMITH	13-Feb-23	AMZN MKTP US	118.74	BHS CTE FF&E key cabinet	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	13-Feb-23	AMZN MKTP US	118.74	RRHS CTE FF&E key cabinet	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	13-Feb-23	AMZN MKTP US	118.74	PVHS CTE FF&E key cabinet	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	13-Feb-23	AMZN MKTP US	118.74	Discovery Magnet FF&E key cabinet	41.501.45.4500.0733.000.221205.3410.23
AUGUSTINE RUYBAL	13-Feb-23	AMZN MKTP US	13.94	Science Supplies- G Ruybal	10.201.11.1300.0600.000.000000.0201.23
YULIANA PEREZ	13-Feb-23	AMAZON.COM*JX9Y65ZW3	14.76	Clinic supplies - feminine pads	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	13-Feb-23	TARGET 00021832	59.34	Student Leadership Tootsie Pops Candy Gr	23.107.14.2030.0600.000.000000.3230.23
JEANNE SCHNEIDER	13-Feb-23	STAHL	233.9	Baseball patch	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	13-Feb-23	COSTCO DELIVERY 650	383.18	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	13-Feb-23	STAHL	163.22	Hosa art Vinyl	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	13-Feb-23	BEST WESTERN PLUS EXEC	148.76	P-card Payment	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	13-Feb-23	BEST WESTERN PLUS EXEC	1481.08	P-card Payment	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	13-Feb-23	BEST WESTERN PLUS EXEC	148.76	P-card Payment	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	13-Feb-23	BEST WESTERN PLUS EXEC	148.76	P-card Payment	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	13-Feb-23	EZCATERBJS RESTAURANT	263.5	Food for Nationals Comp.	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	13-Feb-23	EZCATERMACARONI GRILL	283	Food for Nationals Comp.	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	13-Feb-23	EZCATERTOJAYS	261.51	Food for Nationals Comp.	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	13-Feb-23	EZCATERCHICKFLA	162.9	Food for Nationals Comp.	23.302.14.2085.0580.000.000000.3230.23
JENNIFER DELGADO	13-Feb-23	EZCATERWAWA	148.93	Food for Nationals Comp.	23.302.14.2085.0580.000.000000.3230.23
JOHN KISH	13-Feb-23	COMPLETE BUSINESS SYST	3	fee	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	13-Feb-23	COMPLETE BUSINESS SYST	451	Printer toner & staples	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	13-Feb-23	COMPLETE BUSINESS SYST	178.99	printer toner & staples	23.302.14.1997.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23	UNC TICKETING WEB PMT	760	Registration for Jazz Fest	10.302.11.1250.0580.000.000000.0302.23
LILLIAN GREEN	13-Feb-23	UNC SCHOOL OF MUSIC	296	Registration for Jazz Fest	10.302.11.1250.0580.000.000000.0302.23
LILLIAN GREEN	13-Feb-23	OFFICE DEPOT #2720	294.93	Class supplies	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23	DOMINO'S 6195	69.9	food for rehearsal	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23	HACIENDA COLORADO SPRI	208.15	feed team for Regionals	23.302.14.2084.0580.000.000000.3230.23

LILLIAN GREEN	13-Feb-23 HAMPTON INNS	136 hotel Regional	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 HAMPTON INNS	136 room	23.302.14.2085.0580.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 WGC*KRISPY KREME	126 donuts to sell	23.302.14.2091.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 QUIZIZZ INC	96 testing program	10.302.11.0600.0600.000.000000.0302.23
LILLIAN GREEN	13-Feb-23 QUIZIZZ INC	96 testing program	10.302.11.0600.0600.000.000000.0302.23
LILLIAN GREEN	13-Feb-23 HAMPTON INNS	136 hotel	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 AMAZON.COM*HE5VM1GVO	15.49 paper, Neon green	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 FRONT RANGE COMM COLL	76.01 Book for Hope Martinez	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	13-Feb-23 KING SOOPERS #0031	66.92 Food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 BUCKEYE WELDING SUPPLY	297.74 gas	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	13-Feb-23 AMZN MKTP US	75.78 parking stickers	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 HAMPTON INNS	744.15 room	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 AMZN MKTP US	23.98 crepe paper	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 AMZN MKTP US	26.49 Valentines Dance Decorations	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 SANTIAGOS MEXICAN REST	72.27 Counselor appreciation	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 WM SUPERCENTER #4567	32.32 Decorating supplies	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 HOLIDAY INN EXP & SUIT	249.98 Room for 2 nights -Amy	10.302.24.2410.0580.000.000000.0302.23
LILLIAN GREEN	13-Feb-23 AMZN MKTP US	20 gauze sponges	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	13-Feb-23 AMZN MKTP US	55.76 gauze rolls, med tape	23.302.14.1998.0600.000.000000.3230.23
HEATHER LANDON	13-Feb-23 COLORADO SYMPHONY ORCH	525 Colorado Symphony tickets	23.203.14.1906.0600.000.000000.3230.23
LESLIE NELSON	13-Feb-23 CHIPOTLE ONLINE	109.35 counselors lunch	10.203.24.2410.0617.000.000000.0203.23
KERRI PACHELO	13-Feb-23 OFFICE DEPOT #2720	803.32 Restock office supplies/team calendars	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	13-Feb-23 WENGER CORPORATION	726.88 band	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	13-Feb-23 CONTINENTAL CLAY COMPA	548.83 clay	10.205.11.0200.0600.000.000000.0205.23
MALISA DENKE	13-Feb-23 ODP BUS SOL LLC # 1010	469.9 paper	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	13-Feb-23 AMZN MKTP US	24.74 WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	13-Feb-23 AMZN MKTP US	28.2 clinic supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	13-Feb-23 AMZN MKTP US	12.99 WEB supplies	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	13-Feb-23 GOLDEN HISTORY MUSEUMS	548.74 4th Grade Field Trip	23.112.14.1966.0580.000.000000.3230.23
AARON RIESSEN	13-Feb-23 HILTON GARDEN INN	120.03 Regional Hotel Room	23.305.14.1863.0580.000.000000.3230.23
AARON RIESSEN	13-Feb-23 WHATABURGER 1215	137.97 Regional Food	23.305.14.1863.0600.000.000000.3230.23
AARON RIESSEN	13-Feb-23 HILTON GARDEN INN	101.44 Regional Hotel Room	23.305.14.1863.0580.000.000000.3230.23
AARON RIESSEN	13-Feb-23 JIMMY JOHNS - 2656	81.31 Regional Food	23.305.14.1863.0600.000.000000.3230.23
AARON RIESSEN	13-Feb-23 HILTON GARDEN INN	120.03 Regional Hotel Room	23.305.14.1863.0580.000.000000.3230.23
AARON RIESSEN	13-Feb-23 HILTON GARDEN INN	101.44 Regional Hotel Room	23.305.14.1863.0580.000.000000.3230.23
AARON RIESSEN	13-Feb-23 IHOP #3705	315.25 Regional Food	23.305.14.1863.0600.000.000000.3230.23
AARON RIESSEN	13-Feb-23 HILTON GARDEN INN	120.03 Regional Hotel Room	23.305.14.1863.0580.000.000000.3230.23
AARON RIESSEN	13-Feb-23 HILTON GARDEN INN	101.44 Regional Hotel Room	23.305.14.1863.0580.000.000000.3230.23
APRIL CHESLER	13-Feb-23 KING SOOPERS # 0116	43.33 Chem Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	13-Feb-23 AMAZON.COM*HE4QH5B00	6.13 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	13-Feb-23 WAL-MART #4567	18.32 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JOLYNN BARAL	13-Feb-23 SAMSLUB.COM	544.84 Supplies for Concession Stands	23.305.14.1923.0600.000.000000.3230.23
JUDD FARNER	13-Feb-23 KING SOOPERS # 0116	158.67 Punch, Soda, Ice	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	13-Feb-23 AMZN MKTP US	23.93 Easel	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	13-Feb-23 QUALITY LOGO PRODUCTS	414.47 Rubber Bracelets	23.305.14.2059.0600.000.000000.3230.23
JULIE EMETERIO	13-Feb-23 QUALITY LOGO PRODUCTS	487.21 Rubber Bracelets	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	13-Feb-23 BIG LOTS STORES - #458	82.98 Storage Containers	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	13-Feb-23 WWW.NEARPOD.COM	159 Membership	10.305.11.0600.0600.000.000000.0305.23
JANINA LUCERO	13-Feb-23 AMAZON.COM*KD1XG40H3	18.41 Connor; Small cubby bins 5-pack	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	13-Feb-23 AMZN MKTP US	16.48 Connor; reward stickers & Flip chart	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	13-Feb-23 SAMSLUB.COM	63.42 misc items for staff breakfast for valen	10.108.22.2213.0300.000.000000.0108.23
AMANDA BUCHANAN	13-Feb-23 COMMERCIAL BINDING COR	144 CBC-Lamination Film	10.104.11.0010.0550.000.000000.0104.23
AMANDA BUCHANAN	13-Feb-23 AMZN MKTP US	357 Amazon-Attendance Chromebox	10.104.11.1600.0650.000.000000.0104.23
AMANDA BUCHANAN	13-Feb-23 DOMINO'S 6357	62.92 Dominos/Spartan Lunch	10.104.24.2410.0617.000.000000.0104.23

AMANDA BUCHANAN	13-Feb-23	AMZN MKTP US	15.75	Amazon-Tape	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	13-Feb-23	AMZN MKTP US	20.99	Amazon/Playdoh	23.104.14.1904.0600.000.000000.3230.23
AMANDA BUCHANAN	13-Feb-23	AMZN MKTP US	32.2	Amazon-Principal Planner Paper	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	13-Feb-23	COMMERCIAL BINDING COR	72	CBC-Math Night Lamination	22.104.33.3300.0600.000.921100.3220.23
SHERI SPENHOFF	13-Feb-23	AMZN MKTP US	238	Amazon-Math Night/Chromebooks	22.104.33.3300.0600.000.921100.3220.23
SHERI SPENHOFF	13-Feb-23	AMZN MKTP US	119	Amazon-Attendance Chromebook	10.104.24.2410.0550.000.000000.0104.23
NANCY ASTOR	13-Feb-23	ODP BUS SOL LLC # 1010	-39.79	Return of Chart Paper	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	13-Feb-23	ODP BUS SOL LLC # 1010	-39.79	Return of Chart Paper	23.114.14.1950.0600.000.000000.3230.23
LAYLA MACDONALD	13-Feb-23	AWL*PEARSON EDUCATION	235.9	Protocols for Speech	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	13-Feb-23	ONLINE JOB ADS INDEED	120	Resume Subscription	10.600.21.2100.0300.000.313000.2102.23
TINA SWARR	13-Feb-23	AMZN MKTP US	49.98	2 headphones SWAAAC	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	13-Feb-23	AMZN MKTP US	24.15	CPR Lung Bags left over	22.620.21.2100.0600.000.900300.3220.23
TINA SWARR	13-Feb-23	AMZN MKTP US	33.85	CPR Lung Bags for Bio Class	23.305.14.1998.0500.000.000000.3230.23
GINA GARCIA	13-Feb-23	CHILI'S 1273 ECOMM	118	counselor appreciation week	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	13-Feb-23	AMAZON.COM*G283544P3	25.11	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	13-Feb-23	AMAZON.COM*U58PP1GE3	27.99	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
KELLY PEPIN	13-Feb-23	LITTLE CAESARS 124	119.85	Pizza for the Valentine Dance	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	13-Feb-23	KING SOOPERS #0114	15.96	Chips for the Valentine Dance	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	13-Feb-23	AMAZON.COM*DD13E3VK3	6.49	Markers for art	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	13-Feb-23	TEACHERSPAYTEACHERS.CO	13.02	Supplies for teacher	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	13-Feb-23	EBAY O*10-09691-27910	348.6	Hub caps for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Feb-23	MCCANDLESS TRUCK CENTE	109.4	Bus lighting for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Feb-23	IN *COLORADO/WEST EQUI	242.15	Mirror bracket for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Feb-23	IN *COLORADO/WEST EQUI	1099.89	Safety Vests	25.780.27.2721.0600.000.313000.3251.23
GEORGE NIGHTINGALE	13-Feb-23	EBAY O*17-09688-33798	134.24	S cams for bus brakes stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Feb-23	ADVANCE AUTO PARTS #85	44.84	Brake pads for 616	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	13-Feb-23	IN *COLORADO/WEST EQUI	109.86	Mirror brackets bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Feb-23	MCCANDLESS TRUCK CENTE	899.92	Bus lighting stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Feb-23	AMAZON.COM*HE2RB3QJ0	75.98	Fluid jugs for service truck	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Feb-23	COLO FASTENERS-METRIC	333	Shop supplies	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	13-Feb-23	SHOCO OIL INC	9320.08	Diesel delivery week of 2-1-23	25.780.27.2740.0626.000.000000.3252.23
TEDDY CHAVEZ	13-Feb-23	AUTHORIZED MATCO DISTR	37.05	Tools for Ted's toolbox	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	13-Feb-23	AMZN MKTP US	57.9	The Success Criteria Playbook x2	10.110.11.0010.0640.000.000000.0110.23
AMY AVERY	13-Feb-23	PAPA JOHNS 4818	356.06	Counselor Week-All Staff lunch	10.110.24.2410.0617.000.000000.0110.23
MARIA GARCIA	13-Feb-23	AMZN MKTP US	99.09	Choir supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	13-Feb-23	KING SOOPERS #81	46.98	staff supplies	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	13-Feb-23	COPPER RAIL BAR & GRIL	161.46	staff lunch	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	13-Feb-23	ODP BUS SOL LLC # 1010	29.4	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	13-Feb-23	ODP BUS SOL LLC # 1010	29.4	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	13-Feb-23	AMZN MKTP US	36.68	staplers	10.109.11.0010.0600.000.000000.0109.23
JULIE MARTIN	14-Feb-23	AMZN MKTP US	189.83	PLC Calendars/medicine cups/Phil Org	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	14-Feb-23	AMZN MKTP US	7.99	Paper Clips	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	14-Feb-23	AMZN MKTP US	7.6	calculator ribbon	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	14-Feb-23	AMAZON.COM*HE2OG8C32	22.76	post it notes	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	14-Feb-23	AMZN MKTP US	54.9	training valve mask	23.301.14.1995.0600.000.000000.3230.23
DIANE HOLLEY	14-Feb-23	AMAZON.COM*HE2RK3C12	13.99	expanding file pockets	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	14-Feb-23	AMZN MKTP US	48	Prom-wood	23.301.14.2053.0600.000.000000.3230.23
JUSTIN DAIGLE	14-Feb-23	AMZN MKTP US	372.84	costume musical	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	14-Feb-23	K&B TRADING	257.48	bucket hats to sell/ICDC	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	14-Feb-23	WAL-MART #1659	52.7	cookies, frosting, cupcakes-store/class	23.301.14.2059.0600.000.000000.3230.23
MEGAN TRAIL	14-Feb-23	THE HOME DEPOT #1547	64.9	project supplies	10.301.13.1391.0600.000.312000.0301.23
MEGAN TRAIL	14-Feb-23	THE HOME DEPOT #1547	288.2	CEF-supplies/tools for 1st & 2nd year	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	14-Feb-23	THE HOME DEPOT #1547	306.44	Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
MEGAN TRAIL	14-Feb-23	THE HOME DEPOT #1547	54.66	project supplies	10.301.13.1391.0600.000.312000.0301.23

MEGAN TRAIL	14-Feb-23 THE HOME DEPOT #1547	1066.44	CEF-supplies/tools for 1st & 2nd year	10.301.13.1010.0600.000.312000.0301.23
ROBERT WALTERS	14-Feb-23 AMZN MKTP US	651.62	classroom supplies	23.301.14.1946.0600.000.000000.3230.23
STEPHANIE CARPENTER	14-Feb-23 TARGET 00021832	71.86	P-card Payment	23.301.14.1800.0600.000.000000.3230.23
STEPHANIE CARPENTER	14-Feb-23 ROBERT BROOKE & ASSOCI	-0.27	refund	23.301.14.1800.0600.000.000000.3230.23
CHRISTOPHER FIEDLER	14-Feb-23 KING SOOPERS #81	61.28	MLO Committee Interviews BOE	10.600.23.2310.0617.000.000000.2201.23
JEREMY HEIDE	14-Feb-23 AMZN MKTP US	-29.49	Refund/Return iPad Case Tester	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	14-Feb-23 AMZN MKTP US	-26.59	Refund/Return iPad Case Tester	10.600.28.2846.0600.000.000000.2602.23
MARICRUZ JONES	14-Feb-23 AMAZON.COM*HE22W8L41	12.97	CTE Dept Supplies- Batteries/Notebook	10.600.22.2232.0600.000.312000.2117.23
MARICRUZ JONES	14-Feb-23 AMAZON.COM*HE5NG8LP1	11.15	CTE Dept Supplies- Batteries/Notebook	10.600.22.2232.0600.000.312000.2117.23
RANDY SHARRAI	14-Feb-23 IN *LOCKETT REFRIGERAT	2468.56	Walkin repair Blarc	10.760.26.2620.0400.000.000380.2722.23
VICTORIA CHAVEZ	14-Feb-23 AMZN MKTP US	19.61	Book	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	14-Feb-23 KING SOOPERS #0114	54.37	Sweethearts, Elmers Glue	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	14-Feb-23 KING SOOPERS # 0116	7.99	Dr. Pepper, Lemon Lime Soda	27.111.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	14-Feb-23 BOMGAARS #58 BRIGHTON	13.98	henderson WO#80781	10.760.26.2620.0600.000.000340.2722.23
JAVEN KOHN	14-Feb-23 IN *LOCKETT REFRIGERAT	1799.7	Serviced walk-in cooler and freezer PVMS	10.760.26.2620.0400.000.000320.2722.23
ANGELA BUENO	14-Feb-23 AMAZON.COM*HE3XY22TO	9.97	Angela-Office Sharpies	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	14-Feb-23 AMZN MKTP US	7.65	Angela-Office tongue depressors	10.303.11.0030.0600.000.000000.0303.23
JENNIFER ALEXANDER	14-Feb-23 WAL-MART #1659	26.55	Jen-food PD Day	10.303.24.2410.0600.000.000000.0303.23
MARIA HAUPT	14-Feb-23 STARBUCKS STORE 56876	60	Professional Learning Day	22.102.22.2210.0500.000.443400.3220.23
TOBY KARR	14-Feb-23 AMZN MKTP US	259.98	Toner for small printers	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	14-Feb-23 ELDORADO ARTESIAN SPRI	25.5	Water Tank - outside	10.102.11.0010.0600.000.000000.0102.23
NICHOLE POPPIE	14-Feb-23 KING SOOPERS #81	3.49	BECS-Special Diet Foods	21.791.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	14-Feb-23 KING SOOPERS #81	3.19	BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23
BRENDA GUADAGNOLI	14-Feb-23 AMZN MKTP US	17.81	6th Grade Supplies-T Gaurmer	10.201.11.0026.0600.000.000000.0201.23
AMBER WADKINS	14-Feb-23 AMAZON.COM*HE1G11NA1	21.48	Expo Markers for Students Mertel Budget	10.107.11.0010.0600.000.000000.0107.23
LILLIAN GREEN	14-Feb-23 AMZN MKTP US	269.2	Valentines Day candy	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	14-Feb-23 AMZN MKTP US	15.98	Valentines Dance Decorations	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	14-Feb-23 AMZN MKTP US	41.13	Valentines Dance Decorations	23.302.14.2030.0600.000.000000.3230.23
MOLLY GIULIANO	14-Feb-23 PETCO 920 63509202	2.99	lab material	10.302.11.1300.0600.000.000000.0302.23
LESLIE NELSON	14-Feb-23 AMZN MKTP US	21.99	popcorn supplies	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	14-Feb-23 AMZN MKTP US	238.34	radios and batteries	10.203.11.1391.0600.000.000000.0203.23
KIMARY MARCHESE	14-Feb-23 AMZN MKTP US	153.57	Purchase by Marchese Art Class Supplies	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	14-Feb-23 WM SUPERCENTER #5341	125.72	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	14-Feb-23 AMZN MKTP US	29.2	clinic supplies	10.205.11.0020.0600.000.000000.0205.23
APRIL CHESLER	14-Feb-23 KING SOOPERS # 0116	15	HOSA Fundraiser	23.305.14.1995.0600.000.000000.3230.23
JULIE EMETERIO	14-Feb-23 AMZN MKTP US	136.57	Glue, Paper, Card Stock	23.305.14.1944.0600.000.000000.3230.23
JULIE EMETERIO	14-Feb-23 AMZN MKTP US	-26	Earpiece Refund	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	14-Feb-23 AMAZON.COM*HE7MJ6K80	14.89	Glue Sticks	23.305.14.1944.0600.000.000000.3230.23
JULIE EMETERIO	14-Feb-23 AMAZON.COM*HE7MJ6K80	35.52	Glue Gun	10.305.13.1023.0600.000.312000.0305.23
JULIE EMETERIO	14-Feb-23 AMZN MKTP US	35.96	Drawing Pens	23.305.14.1944.0600.000.000000.3230.23
JULIE EMETERIO	14-Feb-23 AMZN MKTP US	75.75	Hanging Folders and Organizer	10.305.11.0600.0600.000.000000.0305.23
JULIE EMETERIO	14-Feb-23 AMAZON.COM*H98017YU2	15.76	Sticky Notes	10.305.11.0600.0600.000.000000.0305.23
JULIE EMETERIO	14-Feb-23 BIG LOTS STORES - #413	42	Storage Containers	23.305.14.2089.0600.000.000000.3230.23
KERRIE KORNEYCHUK	14-Feb-23 MARCOS PIZZA - 6023	74.74	Pizza	23.305.14.1800.0600.000.000000.3230.23
NATHAN SHAVER	14-Feb-23 AMZN MKTP US	159.98	Canvases	23.305.14.1904.0600.000.000000.3230.23
JANINA LUCERO	14-Feb-23 AMZN MKTP US	14.21	Connor; Party favors treasure box	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	14-Feb-23 BOOK CREATOR	12	Faria subscription 02/13-03/13/23	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	14-Feb-23 BOOK CREATOR	12	Federico; subscription from 2/13-3/13/23	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	14-Feb-23 AMZN MKTP US	49.99	Chalmers; contact paper for books	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	14-Feb-23 KING SOOPERS #0114	49.61	Food items for staff valentines breakfas	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	14-Feb-23 BOOK CREATOR	12	Janeway subscription 02/13-03/13/23	10.108.11.0010.0640.000.000000.0108.23
AMANDA BUCHANAN	14-Feb-23 AMZN MKTP US	113.88	Amazon-Magnetic Tabletop Easels	10.104.16.0016.0600.000.000000.0104.23
AMANDA BUCHANAN	14-Feb-23 AMZN MKTP US	5.92	Amazon-Paperclips	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	14-Feb-23 AMZN MKTP US	16.98	Amazon-Masking Tape	10.104.24.2410.0600.000.000000.0104.23

SHERI SPENHOFF	14-Feb-23	AMZN MKTP US	-32.85	Amazon Ref/Dice	22.104.33.3300.0600.000.9211100.3220.23
SHERI SPENHOFF	14-Feb-23	AMZN MKTP US	45.95	Amazon/Pens & Bags	22.104.33.3300.0600.000.9211100.3220.23
SHERI SPENHOFF	14-Feb-23	AMAZON.COM	-127.2	Amazon Ref/Transparent Spinners	22.104.33.3300.0600.000.9211100.3220.23
NANCY ASTOR	14-Feb-23	AMZN MKTP US	-21.99	P-card Payment	23.114.14.1950.0600.000.000000.3230.23
MARI KAY BASS	14-Feb-23	KING SOOPERS #0136	58.1	Groceries for CRC Lunch	10.600.12.1700.0617.000.313000.2101.23
GINA GARCIA	14-Feb-23	AMZN MKTP US	18.84	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
GINA GARCIA	14-Feb-23	AMZN MKTP US	37	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
KRISTA DEAN	14-Feb-23	AMAZON.COM*HE76S1ZY1	51.72	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	14-Feb-23	AMZN MKTP US	40.95	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	14-Feb-23	AMAZON.COM*HE6ZP4NS1	14.36	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
MARICRUZ JONES	14-Feb-23	DOLLAR TREE	72.5	Dollar tree - Toiletry items for FRC	28.600.22.2218.0600.000.211400.3284.23
KELLY PEPIN	14-Feb-23	KING SOOPERS #0114	227.09	Valentines Day treats for Staff	23.106.14.1965.0600.000.000000.3230.23
KAREN GEER	14-Feb-23	CUMMINS NORTHEAST LLC	1508.18	Turbo charger for bus 07-6	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	14-Feb-23	LES SCHWAB TIRES #162	1153.72	Tires for 616	25.780.26.2650.0615.000.000000.3253.23
TERRIE HERNANDEZ	14-Feb-23	WAL-MART #1659	88.7	paper products, bathroom spray, etc	25.780.27.2720.0600.000.000000.3251.23
KATHRYN PELTON	14-Feb-23	KING SOOPERS #0114	223.75	Monday PD Breakfast - Certified	10.110.22.2213.0617.000.000000.0110.23
KIMBERLEY WESTERMANN	14-Feb-23	AMZN MKTP US	9.49	book	23.202.14.1980.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	14-Feb-23	AMZN MKTP US	80.51	Library pencil sharpener & books	23.202.14.1980.0600.000.000000.3230.23
MARIA GARCIA	14-Feb-23	AMZN MKTP US	33.93	STEM supplies	23.202.14.1925.0600.000.000000.3230.23
KRISTI REYNOLDS	14-Feb-23	TEACHERSPAYTEACHERS.CO	29.49	Reynolds-class supplies	10.109.11.0013.0600.000.000000.0109.23
JULIE MARTIN	15-Feb-23	AMZN MKTP US	53.97	Breast Cancer Support for team member	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	15-Feb-23	AMZN MKTP US	54.95	Breast Cancer Support for a team member	10.111.11.0010.0600.000.000000.0111.23
BARBARA UMSTED	15-Feb-23	GSKAUTISMLL	108	Steamroller Squeeze Machine	19.974.11.0040.0600.000.314100.3190.23
DIANE HOLLEY	15-Feb-23	KING SOOPERS #81	20.98	floral-holiday arrangement	23.301.14.2063.0600.000.000000.3230.23
DIANE HOLLEY	15-Feb-23	CITY OF BRIGHTON ARMOR	509	facility rental for banquet	23.301.14.2081.0580.000.000000.3230.23
DIANE HOLLEY	15-Feb-23	AMZN MKTP US	66.19	Prom-wood	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	15-Feb-23	WM SUPERCENTER #1659	69.53	valentines day supplies	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	15-Feb-23	AMZN MKTP US	68.99	disposable gloves	23.301.14.1993.0600.000.000000.3230.23
DIANE HOLLEY	15-Feb-23	AMZN MKTP US	80.19	disposable gloves	23.301.14.1993.0600.000.000000.3230.23
DIANE HOLLEY	15-Feb-23	AMZN MKTP US	43.1	disposable gloves	23.301.14.1993.0600.000.000000.3230.23
JUSTIN DAIGLE	15-Feb-23	AMAZON.COM*HE81U1NX2	137.12	costume musical	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	15-Feb-23	AMAZON.COM*HP4GS7CA0	12.61	costume musical	23.301.14.1948.0600.000.000000.3230.23
NICOLE BLAIR	15-Feb-23	AMZN MKTP US	47	bulldog figurine-EOY awards	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	15-Feb-23	AMZN MKTP US	47	bulldog figurine-EOY awards	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	15-Feb-23	AMZN MKTP US	49.8	standing bulldog-EOY awards	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	15-Feb-23	AMZN MKTP US	47	bulldog figurine-EOY awards	10.301.24.2410.0600.000.000000.0301.23
PAULA ZAGEL	15-Feb-23	AMZN MKTP US	10.18	black flashlights-germ simulation	10.301.13.0700.0600.000.312000.0301.23
PAULA ZAGEL	15-Feb-23	AMZN MKTP US	25.11	batteries	23.301.14.1958.0600.000.000000.3230.23
PAULA ZAGEL	15-Feb-23	AMZN MKTP US	31.63	germ gel	23.301.14.1958.0600.000.000000.3230.23
PAULA ZAGEL	15-Feb-23	AMZN MKTP US	11.99	tape for phlebotomy bandages	23.301.14.1958.0600.000.000000.3230.23
SCOTT UNRUH	15-Feb-23	FLESHER-HINTON MUSIC C	66.58	reeds	23.301.14.1906.0600.000.000000.3230.23
GRANT BIGHAM	15-Feb-23	CES 486	968	EM ballasts	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	15-Feb-23	SIGNARAMA	510	Final Payment Replacement Building Sign	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	15-Feb-23	2023 DENVER COLFAX MAR	362.87	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
MOSES ARMIJO	15-Feb-23	FERGUSON ENT 1983	71.27	IR sensor for elkay water bottle filler	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	15-Feb-23	HOBART ESTORE	2746.66	Parts dishwasher Vikan	10.760.26.2620.0400.000.000380.2722.23
STEPHEN DAVIS	15-Feb-23	DU - IDGE	45	GT Symposium	22.600.19.0070.0810.000.315000.3220.23
VICTORIA CHAVEZ	15-Feb-23	AMAZON.COM*HE2KV8NJ2	15.1	ehicles	19.110.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	15-Feb-23	AMZN MKTP US	167.09	Toys	19.110.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	15-Feb-23	AMAZON.COM*HE0B34WX0	18.98	Paint	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	15-Feb-23	SAMSCLUB #4745	87.85	Snacks	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	15-Feb-23	AMZN MKTP US	6.99	Gorilla Mounting Putty	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	15-Feb-23	SAMSCLUB #4745	87.86	Snacks	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	15-Feb-23	SAMSCLUB #4745	87.85	Snacks	27.105.32.3210.0600.000.000000.3520.23

CATHERINE BRADY	15-Feb-23	ZINGER DIGITAL PRESS	1575	School envelope printing	61.790.25.2540.0600.000.000000.3261.23
ANGEL ROMERO	15-Feb-23	IN *EJLP LLC BUDGET BL	372.72	RRHS blinds WO#80711	23.305.14.1993.0600.000.000000.3230.23
KEITH SHARRAI	15-Feb-23	THE HOME DEPOT #1547	19.47	parts for sliding door at south elem.	10.760.26.2620.0600.000.000340.2722.23
RYAN PEREZ	15-Feb-23	EWING IRRIGATION PRD 8	319	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	15-Feb-23	ODP BUS SOL LLC # 1010	49.64	office supplies	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	15-Feb-23	SCHOLASTIC, INC.	32.55	kindergarten round up	23.105.14.1990.0600.000.000000.3230.23
RACHAEL GANDY	15-Feb-23	WM SUPERCENTER #1659	82.45	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
MARIA DUTMER	15-Feb-23	PUREWATER DYNAMICS	86.54	Water for Office Staff	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	15-Feb-23	AMZN MKTP US	8.49	Southlawn tech equip for gym projector	41.114.45.4500.0734.000.221229.3410.23
DAVID HERNBLOOM	15-Feb-23	AMZN MKTP US	29.88	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	15-Feb-23	AVID CENTER	950	Summer institute - Richardson	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	15-Feb-23	CHICK-FIL-A #01911	150	Breakfast for teachers	10.113.24.2410.0617.000.000000.0113.23
YULIANA PEREZ	15-Feb-23	ARVADA CENTER FOR ARTS	1680	Kindergarten field trip	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	15-Feb-23	AVID CENTER	950	Summer institute - McGann	23.113.14.1950.0600.000.000000.3230.23
LILLIAN GREEN	15-Feb-23	AMAZON.COM*HE1270121	39.61	USB cable	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	15-Feb-23	THE HOME DEPOT #1547	82.11	set supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	15-Feb-23	AMZN MKTP US	74.33	Decorations for Senior Night	23.302.14.2076.0600.000.000000.3230.23
LILLIAN GREEN	15-Feb-23	AMAZON.COM*HE07U0T82	11.49	supplies-Amy	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	15-Feb-23	AMZN MKTP US	107.32	Valentines Dance Decorations	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	15-Feb-23	PAYPAL	390	DJ Services	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	15-Feb-23	DBC	71.9	supplies	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	15-Feb-23	AMAZON.COM*HE7EL7YW0	62.89	Office/ schoolsupplies,lab supplies	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	15-Feb-23	AMZN MKTP US	81.4	Office/ schoolsupplies,lab supplies	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	15-Feb-23	AMZN MKTP US	22.47	Office/ schoolsupplies,lab supplies	10.302.11.1300.0600.000.000000.0302.23
TAMARA HART	15-Feb-23	AMZN MKTP US	16.59	paper cups	23.302.14.2041.0600.000.000000.3230.23
LESLIE NELSON	15-Feb-23	AMZN MKTP US	93.66	butcher paper	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	15-Feb-23	ROCKY MOUNTAIN MUSIC R	10.95	book	23.203.14.1906.0600.000.000000.3230.23
MALISA DENKE	15-Feb-23	KING SOOPERS #0045	399.2	Pride v-day cupcakes	10.205.11.0020.0500.000.000000.0205.23
MALISA DENKE	15-Feb-23	WM SUPERCENTER #3867	39.9	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	15-Feb-23	AMAZON.COM*HE32E6JT2	13.03	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
APRIL CHESLER	15-Feb-23	AMZN MKTP US	53.53	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JUDD FARNER	15-Feb-23	AMZN MKTP US	359.25	Jewelry, Shirts, Dresses, Pants	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	15-Feb-23	AMZN MKTP US	33.74	Tissue Paper	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	15-Feb-23	HOBBY-LOBBY #0018	92.29	Floral, Frames, Paper, Vase Filler	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	15-Feb-23	TCT	234.24	Crowns	23.305.14.2053.0600.000.000000.3230.23
JULIE EMETERIO	15-Feb-23	FINELINE GRAPHICS	57.99	Banners	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	15-Feb-23	AMZN MKTP US	34.8	Spiral Notebooks	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	15-Feb-23	FINELINE GRAPHICS	320.4	Banners	23.305.14.2070.0600.000.000000.3230.23
JULIE EMETERIO	15-Feb-23	FINELINE GRAPHICS	190.59	Banners	23.305.14.2076.0600.000.000000.3230.23
KERRIE KORNEYCHUK	15-Feb-23	PLAY VERSUS INC	640	Single Player Pass	23.305.14.1810.0600.000.000000.3230.23
ROBERT BRUNSWICK	15-Feb-23	AMZN MKTP US	19.44	Sticky Notes	10.305.24.2410.0600.000.000000.0305.23
RYAN CHESLER	15-Feb-23	AMZN MKTP US	65.98	Cabinet Hardware and Nails	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	15-Feb-23	LAMINATION DEPOT INC	220.4	4 rolls of lamination film	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	15-Feb-23	KING SOOPERS #0114	24.95	Bacon for valentines staff breakfast	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	15-Feb-23	READ NATURALLY INC	1495	Rhodvin; 65 read live licenses	10.108.11.0010.0640.000.000000.0108.23
MARTHA COSBY	15-Feb-23	AMZN MKTP US	23.9	Arzola classroom supply	10.103.11.0010.0600.000.000000.0103.23
NANCY ASTOR	15-Feb-23	KELLY PAPER	1910	Copy Paper	10.114.11.0010.0600.000.000000.0114.23
LAYLA MACDONALD	15-Feb-23	SP MHS: MULTI HEALTH	225	Protocols for Psych	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	15-Feb-23	AMZN MKTP US	19.57	Vision Supplies	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	15-Feb-23	KING SOOPERS #0114	20.03	STAFF ROOM	10.204.24.2410.0617.000.000000.0204.23
GINA GARCIA	15-Feb-23	KING SOOPERS #0114	105.26	Monthly Staff Treat	10.204.24.2410.0617.000.000000.0204.23
LINDSEY BALTZ	15-Feb-23	KING SOOPERS #81	48.95	FCS	10.204.11.0900.0600.000.000000.0204.23
JANELLE ASMUS	15-Feb-23	PADDLE.NET* QR.PAGE	6.29	QR Code Monthly Fee	10.600.23.2322.0810.000.000000.2206.23
GEORGE NIGHTINGALE	15-Feb-23	IN *COLORADO/WEST EQUI	755.18	Brake drums	25.780.27.2740.0600.000.000000.3252.23

GEORGE NIGHTINGALE	15-Feb-23	RUSH TRK CTR DENVER	211.74	Air dryer for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Feb-23	EBAY O*26-09700-99736	41.97	Bus buzzer switch	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Feb-23	AMZN MKTP US	-37.99	Returned items credited	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Feb-23	IN *COLORADO/WEST EQUI	-535.92	Returned Belts credited	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Feb-23	RUSH TRK CTR DENVER	-66.5	Core return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Feb-23	RUSH TRK CTR DENVER	-1047.73	Core return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Feb-23	IN *COLORADO/WEST EQUI	168.47	Auxillary fans for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Feb-23	AMZN MKTP US	-47.9	Return items credited	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	15-Feb-23	OTC BRANDS INC	228.35	Student holiday shop items	23.110.14.1980.0600.000.000000.3230.23
AMY AVERY	15-Feb-23	OTC BRANDS INC	32.95	Library supplies-book bins	23.110.14.1980.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	15-Feb-23	AMZN MKTP US	22.07	book	23.202.14.1980.0600.000.000000.3230.23
MARIA GARCIA	15-Feb-23	KING SOOPERS #81	53.46	staff supplies	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	15-Feb-23	ODP BUS SOL LLC # 1010	68.48	blue copy paper	10.109.11.0010.0600.000.000000.0109.23
MARSHA MORRELL	15-Feb-23	SAMSCLUB.COM	23.12	BHS-Coffee Syrups	21.301.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	15-Feb-23	SAMSCLUB.COM	23.12	PVH-Coffee Syrups	21.302.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	15-Feb-23	SAMSCLUB.COM	23.12	RRH-Coffee Syrups	21.305.31.3150.0630.000.000000.3510.23
KERRI PACHELO	16-Feb-23	AMAZON PRIME	14.99	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
DIANE HOLLEY	16-Feb-23	AMZN MKTP US	128.85	silicone molds, paracord, storage	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	16-Feb-23	AMZN MKTP US	43.69	storage for lab supplies	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	16-Feb-23	SQ *ELITE UNIFORM CONN	8750	pants	23.301.14.2075.0600.000.000000.3230.23
DIANE HOLLEY	16-Feb-23	AMZN MKTP US	9.99	stir sticks	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	16-Feb-23	AMZN MKTP US	184.96	Prom-lights and trim	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	16-Feb-23	SP THEATRE HOUSE	171.57	costume musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	16-Feb-23	TEACHERSPAYTEACHERS.CO	2	resources	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	16-Feb-23	VISTAPRINT	156.98	publicity	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	16-Feb-23	AMZN MKTP US	37.97	costume musical	23.301.14.1948.0600.000.000000.3230.23
KRISTY HOEL	16-Feb-23	ODP BUS SOL LLC # 1010	87.02	classroom supplies	10.301.11.1100.0600.000.000000.0301.23
NICOLE BLAIR	16-Feb-23	AMZN MKTP US	41.89	TECH-projector lamp bulb	10.301.11.0030.0600.000.000000.0301.23
RAJEAN TIFFANY	16-Feb-23	AMZN MKTP US	38.96	wood dowels	23.301.14.2041.0600.000.000000.3230.23
RAJEAN TIFFANY	16-Feb-23	AMZN MKTP US	55.79	bass wood	23.301.14.2041.0600.000.000000.3230.23
ROBERT WALTERS	16-Feb-23	AMERICAN RED CROSS	40.15	CPR recertification-Leopold	10.301.11.1300.0600.000.000000.0301.23
TRACI MESCHER	16-Feb-23	AMAZON.COM*HEOFF6MR1	85.65	badminton racquets, birdies	10.301.11.0830.0600.000.000000.0301.23
ANNA GONZALEZ	16-Feb-23	SUPERIOR PRESS INC	499.44	Check Scanner	10.600.25.2510.0600.000.000000.2401.23
CHARLES FLORES	16-Feb-23	IN *LEA PARK & PLAY -	1079.52	Playground Anchor	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	16-Feb-23	IN *ANIMAL & PEST CONT	135	PD control	10.760.26.2630.0400.000.000000.2725.23
ELIZABETH YORK	16-Feb-23	AMAZON.COM*HE9GS2P32	90	Books - Brantner	22.600.19.0070.0600.000.315000.3220.23
ELIZABETH YORK	16-Feb-23	AMZN MKTP US	317.03	Games South Elem	22.600.19.0070.0600.000.315000.3220.23
GRANT BIGHAM	16-Feb-23	CES 486	41.12	freight for 70 Amp 480 Volt breaker	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	16-Feb-23	GOVCONNECTION	710	40 5400 OLA Chromebook Cases	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	16-Feb-23	CENTURYLINK LUMEN	290.43	District Long Distance Inv628733117 Feb	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	16-Feb-23	GOVCONNECTION	1140	6 Docking Stations	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	16-Feb-23	AMZN MKTP US	359.7	Fulmer OtterBox 6 iPad Test Cases	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	16-Feb-23	ODP BUS SOL LLC # 1010	125.92	Office depot badge clips and toner	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	16-Feb-23	CBI-IDENTIFICATION UNI	1106	CBI back checks	10.600.28.2839.0500.000.000000.2501.23
MARICRUZ JONES	16-Feb-23	TMOBILE*POSTPAID IVR	100.29	CRP Devices we bought for youth/family	22.600.22.2218.0500.000.842600.3220.23
SEAN COULTER	16-Feb-23	AMAZON.COM*HE3H12X31	18.2	Bronco & NFL Posters	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	16-Feb-23	AMZN MKTP US	39.05	Clipboard, Calming Corner Posters & Etc	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	16-Feb-23	AMAZON.COM*HE55H3ED2	15.68	Graphing Paper & Clear Glue Sticks	27.109.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	16-Feb-23	LOWES #02479	24.96	Vikan/Window WO#80843	10.760.26.2620.0600.000.000340.2722.23
SHERI LAMAR	16-Feb-23	HILLYARD INC DENVER	30.61	Custodial Supplies	10.113.26.2621.0600.000.000000.2723.23
SHERI LAMAR	16-Feb-23	HILLYARD INC DENVER	406.4	Liners/ laundry soap	10.107.26.2621.0600.000.000000.2723.23
SHERI LAMAR	16-Feb-23	HILLYARD INC DENVER	52.22	Filter for equipment	10.303.26.2621.0600.000.000000.2723.23
SHERI LAMAR	16-Feb-23	HILLYARD INC DENVER	99.26	Vacuum bags/ filter	10.103.26.2621.0600.000.000000.2723.23
SHERI LAMAR	16-Feb-23	HILLYARD INC DENVER	3577.14	CC17HP equipment/ trash cover	10.203.26.2621.0600.000.000000.2723.23

SHERI LAMAR	16-Feb-23 HILLYARD INC DENVER	41.19 Switch for vacuum	10.108.26.2621.0600.000.000000.2723.23
SHERI LAMAR	16-Feb-23 HILLYARD INC DENVER	694.06 Floor cleaner and scrubbing pads	10.204.26.2621.0600.000.000000.2723.23
BOBBI SMITH	16-Feb-23 YOUNG AMERICANS CENTER	575 5th grade fied trip	23.105.14.1966.0580.000.000000.3230.23
JENNIFER ALEXANDER	16-Feb-23 AMZN MKTP US	19.98 Jen-Unisix restroom signs	10.303.11.0030.0600.000.000000.0303.23
LESLIE BACA	16-Feb-23 AMZN MKTP US	155.28 PVMS S&S equipment	41.203.28.2890.0734.000.221207.3410.23
LESLIE BACA	16-Feb-23 AMZN MKTP US	155.27 BLARC S&S equipment	41.974.28.2890.0734.000.221207.3410.23
LESLIE BACA	16-Feb-23 TARGET 00021832	24.17 Feb. 2023 BOC Meeting Admin OH	41.600.40.4000.0617.000.221218.3410.23
LESLIE BACA	16-Feb-23 AMZN MKTP US	34.95 Sakota S&S equipment	41.976.28.2890.0734.000.221207.3410.23
AUGUSTINE RUYBAL	16-Feb-23 AMZN MKTP US	8.98 Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	16-Feb-23 AMAZON.COM*HP1DA7460	11.98 6th Grade Supplies-N Pasillas	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	16-Feb-23 AMZN MKTP US	15 Off of Prin Supplies-J Robertson	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	16-Feb-23 AMZN MKTP US	13.99 Spec Ed Supplies-K Charles-Smith	10.201.11.1700.0600.000.000000.0201.23
DAVID HERNBLOOM	16-Feb-23 AMZN MKTP US	25.64 Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.23
YULIANA PEREZ	16-Feb-23 FH* DOWNTOWN AQUARIUM	-9.5 Credit for 2nd grade field trip	23.113.14.1950.0600.000.000000.3230.23
JASON HUMPHREY	16-Feb-23 SIGNARAMA	523.25 Signs for CTE Center	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	16-Feb-23 US RECOGNITION AWARDS	3795 Baseballs	23.302.14.1844.0600.000.000000.3230.23
JOHN KISH	16-Feb-23 AMZN MKTP US	69.99 poster paper	23.302.14.1980.0600.000.000000.3230.23
LILLIAN GREEN	16-Feb-23 KING SOOPERS #0068	155.21 food for CE & Prostart	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	16-Feb-23 AMZN MKTP US	46.06 supplies - Amy	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	16-Feb-23 AMZN MKTP US	2128.8 Student consumables, dry erase	23.302.14.1912.0600.000.000000.3230.23
MOLLY GIULIANO	16-Feb-23 ADM/SHOP DENVER MUSEUM	400 tickets	23.302.14.1946.0580.000.000000.3230.23
MOLLY GIULIANO	16-Feb-23 AMAZON.COM*HE4YJ6MQ1	23.38 Office/ schoolsupplies,lab supplies	10.302.11.1300.0600.000.000000.0302.23
LESLIE NELSON	16-Feb-23 AMZN MKTP US	198.66 butcher paper	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	16-Feb-23 BRIGHTON FLORIST	52.5 flowers for Andrades	10.205.24.2410.0500.000.000000.0205.23
MALISA DENKE	16-Feb-23 AMZN MKTP US	47.5 STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	16-Feb-23 AMAZON.COM*HP6AA04E0	23.32 Wipes for Clinic	23.112.14.1950.0600.000.000000.3230.23
APRIL CHESLER	16-Feb-23 KING SOOPERS #0129	19.97 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	16-Feb-23 AMAZON.COM*HE1YK2X11	35.09 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	16-Feb-23 AMZN MKTP US	42.59 Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JULIE EMETERIO	16-Feb-23 AMZN MKTP US	84.88 Hopscotch Squares, Ring Toss, Ladder	23.305.14.2004.0600.000.000000.3230.23
JULIE EMETERIO	16-Feb-23 AMZN MKTP US	16.99 Paper	23.305.14.1944.0600.000.000000.3230.23
JULIE EMETERIO	16-Feb-23 PAYPAL	141.95 Embroidery	23.305.14.2076.0600.000.000000.3230.23
JULIE EMETERIO	16-Feb-23 PAYPAL	163.65 Embroidery	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	16-Feb-23 WILL ENTERPRISES	82.37 Inclusion Shirts	23.305.14.2029.0600.000.000000.3230.23
KRISTINA PHIBBS	16-Feb-23 AMAZON.COM*HP8GW6Z10	18.16 Tape dispensers	23.305.14.1998.0600.000.000000.3230.23
KRISTINA PHIBBS	16-Feb-23 AMZN MKTP US	19.98 Tape	23.305.14.1998.0600.000.000000.3230.23
RYAN CHESLER	16-Feb-23 THE HOME DEPOT #1548	389.93 Student Materials	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	16-Feb-23 AMZN MKTP US	5.78 Adams; set of 3 plastic funnel set	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	16-Feb-23 AVID CENTER	950 Rollman AVID	22.103.21.2100.0600.000.401000.3220.23
MARTHA COSBY	16-Feb-23 SIGNARAMA	201 Kindergarten banner	23.103.14.1925.0600.000.000000.3230.23
MARTHA COSBY	16-Feb-23 AVID CENTER	950 Viramontes AVID	22.103.21.2100.0600.000.401000.3220.23
MARTHA COSBY	16-Feb-23 AVID CENTER	3900 AVID registration	10.103.22.2213.0500.000.000000.0103.23
MARTHA COSBY	16-Feb-23 AVID CENTER	2750 AVID registration	22.103.21.2100.0600.000.401000.3220.23
MARTHA COSBY	16-Feb-23 AVID CENTER	6650 Charged twice	10.103.22.2213.0500.000.000000.0103.23
SHERI SPENHOFF	16-Feb-23 AMZN MKTP US	15.99 Amazon/Tech Stand	10.104.24.2410.0600.000.000000.0104.23
GINA GARCIA	16-Feb-23 AMAZON.COM*HE3T80P81	7.01 P-card Payment	10.204.11.0500.0600.000.000000.0204.23
KRISTA DEAN	16-Feb-23 SIGNUP.COM	99 membership	10.204.24.2410.0600.000.000000.0204.23
JANELLE ASMUS	16-Feb-23 AMAZON.COM	-13.16 Refund for USB Keyboard	10.600.23.2322.0730.000.000000.2206.23
KELLY PEPIN	16-Feb-23 AMAZON.COM*HE2LR2VY1	59.9 Books for PLCS	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	16-Feb-23 AMZN MKTP US	28.45 Books for PLCS	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	16-Feb-23 SERVICE UNIFORM	464.6 Uniform service	25.780.27.2740.0500.000.000000.3252.23
GEORGE NIGHTINGALE	16-Feb-23 MCCANDLESS TRUCK CENTE	62.96 Speed sensor for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	16-Feb-23 COMPLETE AUTO GLASS	-18.9 Rfund for tax charged on invoice	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	16-Feb-23 AMZN MKTP US	24.96 magnet clips, geo shape stencils-Art	23.110.14.1904.0600.000.000000.3230.23

AMY AVERY	16-Feb-23	AMZN MKTP US	33.98	Pop Party Favors 4 Student Holiday Shop	23.110.14.1980.0600.000.000000.3230.23
AMY AVERY	16-Feb-23	AMZN MKTP US	124.99	Glue sticks, markers, rubber bands, etc.	23.110.14.1904.0600.000.000000.3230.23
AMY AVERY	16-Feb-23	AMZN MKTP US	91.85	ear therm covers, paper cups	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	16-Feb-23	AMZN MKTP US	11.99	Fidget toys-Student holiday shop-library	23.110.14.1980.0600.000.000000.3230.23
MARIA GARCIA	16-Feb-23	AMZN MKTP US	312	shop supplies-cordless pin hailer	28.202.21.2100.0600.000.210000.3284.23
MARIA GARCIA	16-Feb-23	WM SUPERCENTER #1659	60.04	assembly student supplies	23.202.14.2025.0600.000.000000.3230.23
BARBARA UMSTED	17-Feb-23	BLACKJACK PIZZA BRIGHT	141.64	Teacher Appreciation	19.974.11.0040.0600.000.314100.3190.23
DIANE HOLLEY	17-Feb-23	AMZN MKTP US	15.39	seeds	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	17-Feb-23	WAL-MART #1659	32.44	supplies for Kinder reading	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	17-Feb-23	AMAZON.COM*HE03E2H11	36.91	supplies	10.301.11.0500.0600.000.000000.0301.23
GREGORY BOLL	17-Feb-23	AMZN MKTP US	10.99	watercolor tins	10.301.11.0200.0600.000.312000.0301.23
KARENA LANGAN	17-Feb-23	ZAMAR SCREEN PRINTING	634.5	tshirts for DECA State	23.301.14.2059.0600.000.000000.3230.23
STEPHANIE CARPENTER	17-Feb-23	TST* WEST OF SURRENDER	254.63	state meal	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	17-Feb-23	TST* SYRUP RESTAURANT	293.76	meal @ state	23.301.14.2084.0580.000.000000.3230.23
TRACI MESCHER	17-Feb-23	AMZN MKTP US	78.24	badminton replacement nets	10.301.11.0830.0600.000.000000.0301.23
ELIZABETH YORK	17-Feb-23	AMAZON.COM*HE4H51MQ2	37.86	Keyboard beth	22.600.22.2210.0600.000.314000.3220.23
JEREMY HEIDE	17-Feb-23	TERAMIND INC	500	Teramind Cloud Monthly Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	17-Feb-23	AMZN MKTP US	623.03	6 Wagons Sakata Techs, Desktop Ref Org	10.600.28.2846.0600.000.000000.2602.23
MARICRUZ JONES	17-Feb-23	B&H PHOTO 800-606-6969	10392	BHS- G.Boll / Cameras	22.301.19.0090.0600.000.404800.3220.23
RANDY SHARRAI	17-Feb-23	THE TRANE COMPANY	6788.89	service call RRHS	10.760.26.2620.0400.000.000320.2722.23
VICTORIA CHAVEZ	17-Feb-23	AMZN MKTP US	9.39	Robot Book	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	17-Feb-23	AMZN MKTP US	11.99	Sponges	19.110.11.0040.0600.000.314100.3190.23
SEAN COULTER	17-Feb-23	AMZN MKTP US	22.99	Speed Cube Set	27.108.32.3210.0600.000.000000.3520.23
BOBBI SMITH	17-Feb-23	AMZN MKTP US	259.89	poster maker paper, ink	23.105.14.1950.0600.000.000000.3230.23
NICHOLE POPPIE	17-Feb-23	AMAZON.COM*HE4206BM1	10.41	RE-Silicone O Ring	21.112.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	17-Feb-23	MCDONALD'S F5369	48.97	Accidental Pcard Use-Deposit 2/22/23	21.770.31.3100.1690.000.000000.1000.23
TIFFANIE HARPER	17-Feb-23	ODP BUS SOL LLC # 1010	48.56	WHSE-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
JEREMY VOYTKO	17-Feb-23	JW MARRIOTT AUSTIN	843.3	Hotel- Kyle Austin Confernce	10.462.11.0010.0810.000.000000.0462.23
LESLIE BACA	17-Feb-23	EZCATERSUBWAY	200	Feb. 2023 BOC meeting dinner	41.600.40.4000.0617.000.221218.3410.23
AUGUSTINE RUYBAL	17-Feb-23	AMZN MKTP US	26.67	Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	17-Feb-23	AMAZON.COM*HE2U67V32	140	PE Supplies-M Rocha	10.201.11.0830.0600.000.000000.0201.23
DAVID HERNBLOOM	17-Feb-23	BOXED LLC	45.58	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	17-Feb-23	AMAZON.COM*HP59G7TV0	29.76	Electric pencil sharpener - Lori A.	10.113.21.2122.0600.000.000000.0113.23
AMBER WADKINS	17-Feb-23	WASTE MGMT WM EZPAY	232.53	Trash Service	10.107.11.0010.0500.000.000000.0107.23
AMBER WADKINS	17-Feb-23	SCHOLASTIC, INC.	-11.65	Refund on tax charged for book order	10.107.11.0070.0600.000.000062.0107.23
ADAM NELSON	17-Feb-23	THE HOME DEPOT #1547	477.3	Pex tools, fittings, circuit bars PVC	23.302.14.1970.0600.000.000000.3230.23
JASON HUMPHREY	17-Feb-23	RSCHOOL TODAY	200	Foundation game	23.302.14.1800.0600.000.000000.3230.23
JENNIFER DELGADO	17-Feb-23	AMZN MKTP US	1999	Photobooth	22.600.22.2232.0600.000.323700.3220.23
JENNIFER DELGADO	17-Feb-23	AMZN MKTP US	59.98	St Patrick's Day candy	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	17-Feb-23	CROWN AWARDS INC	295.5	supplies	23.302.14.2085.0600.000.000000.3230.23
JENNIFER DELGADO	17-Feb-23	ETSY.COM - ESTJEWELRY	77.89	supplies	23.302.14.2085.0600.000.000000.3230.23
JENNIFER DELGADO	17-Feb-23	ETSY.COM - ESTJEWELRY	261.38	supplies	23.302.14.2085.0600.000.000000.3230.23
JOHN KISH	17-Feb-23	AMZN MKTP US	16.72	USC Cables & Keyboards	23.302.14.1800.0600.000.000000.3230.23
JOHN KISH	17-Feb-23	AMZN MKTP US	81.71	USB Cables & Keboards	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	17-Feb-23	SOUTHEASTERN PERFORMAN	365.41	uniforms	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	17-Feb-23	HAL LEONARD CORPORATIO	1013.03	Recital / Theroy	23.302.14.1924.0600.000.000000.3230.23
LILLIAN GREEN	17-Feb-23	KAHOOT! ASA	118.47	subscription for learning games	10.302.11.0600.0600.000.000000.0302.23
LILLIAN GREEN	17-Feb-23	WAL-MART #4567	195.32	Cookie decorating supplies-concession	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	17-Feb-23	AMZN MKTP US	75.2	Valentines Day candy	23.302.14.1240.0600.000.000000.3230.23
MOLLY GIULIANO	17-Feb-23	AMAZON.COM*HE9DX9H92	188.57	markers, wipes	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	17-Feb-23	AMAZON.COM*HE85F2B82	39.42	Office/ schoolsupplies,lab supplies	10.302.11.1300.0600.000.000000.0302.23
LESLIE NELSON	17-Feb-23	AMAZON.COM*HE2JV0831	23.98	books for elledge	10.203.11.0621.0600.000.000000.0203.23
LESLIE NELSON	17-Feb-23	AMZN MKTP US	42.89	dowel rods for butcher paper	10.203.24.2410.0600.000.000000.0203.23
CODY CLARK	17-Feb-23	LAZ PARKING 760222-PHU	15	Parking	10.305.24.2410.0600.000.000000.0305.23

JUDD FARNER	17-Feb-23	AMZN MKTP US	23.98	Long Sleeve Shirt	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	17-Feb-23	AMZN MKTP US	39.28	ethernet cable, Dance Shoes, Pants	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	17-Feb-23	AMZN MKTP US	54.98	Hexagonal Ladder Set	23.305.14.2004.0600.000.000000.3230.23
JULIE EMETERIO	17-Feb-23	AMZN MKTP US	27.19	Paper	23.305.14.1944.0600.000.000000.3230.23
JULIE EMETERIO	17-Feb-23	AMZN MKTP US	148.84	Parachute, Cones, Dart Board etc	23.305.14.2004.0600.000.000000.3230.23
NATHAN SHAVER	17-Feb-23	AMZN MKTP US	9.99	Tape	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	17-Feb-23	AMZN MKTP US	87	Plaster	23.305.14.1904.0600.000.000000.3230.23
JANINA LUCERO	17-Feb-23	AMAZON.COM*HE1PD8Q1	36.91	adams; White modeling clay	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	17-Feb-23	AMAZON.COM*HE1PD8Q1	50.27	Adams; White modeling clay	23.108.14.1904.0600.000.000000.3230.23
JANINA LUCERO	17-Feb-23	AMZN MKTP US	88.8	Adams; misc classroom supplies	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	17-Feb-23	WASTE MGMT WM EZPAY	54.77	Monthly recycling services	10.108.24.2410.0500.000.000000.0108.23
VIRGINIA HINOJOS	17-Feb-23	WAL-MART #1659	16.3	Clinic supply inhaler containers	10.103.24.2410.0600.000.000000.0103.23
VIRGINIA HINOJOS	17-Feb-23	DOLLARTREE	6.25	Clinic supply containers for inhalers	10.103.24.2410.0600.000.000000.0103.23
NANCY ASTOR	17-Feb-23	AMZN MKTP US	-124.8	P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	17-Feb-23	AMZN MKTP US	185.87	P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	17-Feb-23	ODP BUS SOL LLC # 1033	29.13	Signature Stamp	10.114.24.2410.0600.000.000000.0114.23
GINA GARCIA	17-Feb-23	FSP*DENVER ATHLETIC SU	143	Staff Gear	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	17-Feb-23	DIONS CO3 ECOMM	56.96	student lunch sped	23.204.14.1960.0617.000.000000.3230.23
GINA GARCIA	17-Feb-23	DOLLARTREE	47.47	Zen Box Supplies	23.204.14.1960.0600.000.000000.3230.23
GINA GARCIA	17-Feb-23	SANTIAGOS MEXICAN REST	329.56	staff breakfast treat	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	17-Feb-23	FSP*DENVER ATHLETIC SU	3489.27	Staff Gear	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	17-Feb-23	FSP*DENVER ATHLETIC SU	1339	Staff Gear	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	17-Feb-23	AMZN MKTP US	31.64	cups for health office	23.204.14.1960.0600.000.000000.3230.23
MARICRUZ JONES	17-Feb-23	KING SOOPERS #0136	340	HCY II - Cards for shelter families	22.600.22.2218.0500.000.842600.3220.23
JANELLE ASMUS	17-Feb-23	AMZN MKTP US	39.99	TV antenna for Denke TV vs Direct tv	10.600.23.2322.0730.000.000000.2206.23
KELLY PEPIN	17-Feb-23	SP HISTORY COLORADO	133	Fieldtrip	23.106.14.1966.0580.000.000000.3230.23
KELLY PEPIN	17-Feb-23	WORLD'S FINEST CHOCOLA	8560	PTO Fundraiser	23.106.14.2098.0600.000.000000.3230.23
GEORGE NIGHTINGALE	17-Feb-23	IN *COLORADO/WEST EQUI	73.77	Switch bas for bus 04-4	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Feb-23	IN *COLORADO/WEST EQUI	92.4	Windshield washer nozzle bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Feb-23	IN *COLORADO/WEST EQUI	163.95	Brake hose for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Feb-23	ADVANCE AUTO PARTS #85	90	Wiper blades for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Feb-23	IN *COLORADO/WEST EQUI	39.92	Decals for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Feb-23	IN *COLORADO/WEST EQUI	297.67	Snow chains for 10-11 and 12-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Feb-23	IN *COLORADO/WEST EQUI	250.08	Mirror head for bus 06-9	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-Feb-23	SQ *EXPERT TOWING AND	250	Tow 613 to main terminal	25.780.26.2650.0500.000.000000.3253.23
KAREN GEER	17-Feb-23	SQ *EXPERT TOWING AND	195.8	Tow 613 to main terminal	25.780.26.2650.0500.000.000000.3253.23
KAREN GEER	17-Feb-23	SQ *EXPERT TOWING AND	300	Tow 613 to main terminal	25.780.27.2740.0500.000.000000.3252.23
AMY AVERY	17-Feb-23	KING SOOPERS #0114	157.59	2023-24 Kindergarten Round-Up Snacks	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	17-Feb-23	AMZN MKTP US	45.96	Classroom focus wall - mini brads	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	17-Feb-23	AMZN MKTP US	54.7	Drawing paper x 2	23.110.14.1904.0600.000.000000.3230.23
KATHRYN PELTON	17-Feb-23	AVID CENTER	950	AVID Summer Institute - Casias	10.110.11.0019.0580.000.000000.0110.23
KATHRYN PELTON	17-Feb-23	AVID CENTER	950	Summer Institute - Lee-Griffeth	10.110.11.0019.0580.000.000000.0110.23
KATHRYN PELTON	17-Feb-23	AVID CENTER	950	AVID Summer Institute - Valerio	10.110.11.0019.0580.000.000000.0110.23
KIMBERLEY WESTERMANN	17-Feb-23	FOLLETT SCHOOL SOLUTIO	77.26	library books	23.202.14.1980.0600.000.000000.3230.23
MARIA GARCIA	17-Feb-23	HEIDIS BROOKLYN DELI	264.83	KORT student lunches	23.202.14.1960.0600.000.000000.3230.23
MARIA GARCIA	17-Feb-23	KING SOOPERS #81	10.29	KORT student supplies	23.202.14.1960.0600.000.000000.3230.23
MARIA GARCIA	17-Feb-23	MICHAELS #9490	21.1	STEM class supplies	23.202.14.1925.0600.000.000000.3230.23
ASHLEY FEIL	17-Feb-23	AMAZON.COM*HE4S478P1	96.79	Feil-class supplies	10.109.11.0012.0600.000.000000.0109.23
PAMELA MCNAMARA	17-Feb-23	ROCKETMATH.COM	79.12	PTA-McNamara Rocket Math	28.109.21.2100.0600.000.213900.3284.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	9.09	candle holder molds	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	34.98	seeds	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	20-Feb-23	AMAZON.COM*HE7AH17T2	23.65	expanding file pockets	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	20-Feb-23	KELLY PAPER	1910	1 pallet white copy paper	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	20-Feb-23	AMAZON.COM*HE23N79X1	10.68	Prom-lights	23.301.14.2053.0600.000.000000.3230.23

DIANE HOLLEY	20-Feb-23	AMZN MKTP US	46.13	stapler, wooden chess set	10.301.11.1300.0600.000.000000.0301.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	42.01	pens, paper, markers	23.301.14.1946.0600.000.000000.3230.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	247.35	costume musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	20-Feb-23	THE HOME DEPOT #1547	172.47	set musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	20-Feb-23	VISTAPRINT	317.99	publicity	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	53.94	costume musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	31.98	costume musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	223.85	costume musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	39.96	costume musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	85.96	costume musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	20-Feb-23	AMZN MKTP US	113.78	material for project	23.301.14.1949.0600.000.000000.3230.23
GREGORY BOLL	20-Feb-23	AMZN MKTP US	14.43	watercolor paint	23.301.14.1904.0600.000.000000.3230.23
GREGORY BOLL	20-Feb-23	AMZN MKTP US	101.94	watercolor paint	23.301.14.1904.0600.000.000000.3230.23
KAREN SMIDT	20-Feb-23	AUDIBLE	16.22	monthly subscription	10.301.22.2220.0640.000.000000.0301.23
KARENA LANGAN	20-Feb-23	ODP BUS SOL LLC # 1010	117.87	supplies	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	20-Feb-23	OFFICE DEPOT #2720	185.89	supplies	23.301.14.2059.0600.000.000000.3230.23
MARK CRANE	20-Feb-23	AUTOZONE #0819	20.98	P-card Payment	10.301.13.1070.0600.000.312000.0301.23
MARY CHEMAINE HUSS	20-Feb-23	TEXAS ROADHOUSE #2306	140	meal at leadership summit	23.301.14.2030.0580.000.000000.3230.23
MARY CHEMAINE HUSS	20-Feb-23	HOLIDAY INN EXP & SUIT	134.1	StGov-hotel for leadership summit	10.301.11.0030.0580.000.000000.0301.23
MARY CHEMAINE HUSS	20-Feb-23	HOLIDAY INN EXP & SUIT	134.1	StGove-hotel for leadership summit	10.301.11.0030.0580.000.000000.0301.23
MARY CHEMAINE HUSS	20-Feb-23	GIGANDREA MICHEL ARTI	295	Prom-balloon artist	23.301.14.2053.0600.000.000000.3230.23
MARY CHEMAINE HUSS	20-Feb-23	HOLIDAY INN EXP & SUIT	134.1	StGove-hotel for leadership summit	10.301.11.0030.0580.000.000000.0301.23
NICOLE BLAIR	20-Feb-23	BEYOND CON(303)99383	526.12	9 books	10.301.24.2410.0640.000.000000.0301.23
PAUL SASSEVILLE	20-Feb-23	AMZN MKTP US	79.1	A&P-100 disposable scalpels	10.301.13.1998.0600.000.312000.0301.23
STEPHANIE CARPENTER	20-Feb-23	HOMES TO SUITES BY HIL	20.63	snacks/meals & state	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	20-Feb-23	LECHUGAS ITALIAN RESTA	85.19	meal @ state	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	20-Feb-23	HOMES TO SUITES BY HIL	31.5	snacks/meals & state	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	20-Feb-23	HOMES TO SUITES BY HIL	27.15	snacks/meals & state	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	20-Feb-23	HOMES TO SUITES BY HIL	77.87	snacks/meals & state	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	20-Feb-23	HOMES TO SUITES BY HIL	98	snacks/meals & state	23.301.14.2084.0580.000.000000.3230.23
STEPHANIE CARPENTER	20-Feb-23	HOMES TO SUITES BY HIL	29.05	snacks/meals & state	23.301.14.2084.0580.000.000000.3230.23
JEREMY HEIDE	20-Feb-23	ODP BUS SOL LLC # 1010	719.98	Office Chairs	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	20-Feb-23	ODP BUS SOL LLC # 1010	251.4	Office Chairs	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	20-Feb-23	DUO*COM	12164.25	Beyond - Annual Renewal 2/18-10/10/23	10.600.28.2846.0500.000.000000.2602.23
MARICRUZ JONES	20-Feb-23	B&H PHOTO 800-606-6969	9619.5	RRHS-Media- Cameras	22.305.19.0090.0600.000.404800.3220.23
MARICRUZ JONES	20-Feb-23	ACT PROGRAMS	2829.75	All schools- Workkeys test	10.600.21.2100.0500.000.312000.2117.23
SAMUEL SIKORA	20-Feb-23	IN *LOCKETT REFRIGERAT	73.7	Padilla - Freezer	10.760.26.2620.0400.000.000380.2722.23
STEPHEN DAVIS	20-Feb-23	AWL*PEARSON EDUCATION	420.82	KBIT 2 record forms	22.600.19.0070.0600.000.315000.3220.23
VICTORIA CHAVEZ	20-Feb-23	AMAZON.COM*HE4074K61	38.97	Books	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	20-Feb-23	ROCKYMB	48	Rocky Mountain Bouncers	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	ROCKYMB	48	Rocky Mountain Bouncers	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	PAYPAL	10	Oasis Volleyball	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	PAYPAL	10	Oasis Volleyball	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	ROCKYMB	48	Rocky Mountain Bouncers	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	ROCKYMB	48	Rocky Mountain Bouncers	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	CBI-IDENTIFICATION UNI	138.25	CBI Background	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	CBI-IDENTIFICATION UNI	138.25	CBI Background	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	CBI-IDENTIFICATION UNI	138.25	CBI Background	27.112.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	CBI-IDENTIFICATION UNI	138.25	CBI Background	27.105.32.3210.0500.000.000000.3520.23
SEAN COULTER	20-Feb-23	SAMSClub.COM	164.8	Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	20-Feb-23	AMZN MKTP US	7.99	Plastic Tweezers	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	20-Feb-23	AMZN MKTP US	9.95	Hydrion Test Strips	27.110.32.3210.0600.000.000000.3520.23
ADAN SANTIBANEZ	20-Feb-23	BOMGAARS #58 BRIGHTON	16.78	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DANIEL MEADORS	20-Feb-23	THE HOME DEPOT #1547	47.22	P-card Payment	10.760.26.2620.0600.000.000300.2722.23

JOHN BERK	20-Feb-23 RSD - DENVER#72	231.66	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JOHN BERK	20-Feb-23 THE HOME DEPOT #1547	18.58	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
BOBBI SMITH	20-Feb-23 ODP BUS SOL LLC # 1010	69.98	ink for fax	10.105.24.2410.0600.000.000000.0105.23
TOBY KARR	20-Feb-23 AMZN MKTP US	23.98	Front Office Supplies	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	20-Feb-23 ODP BUS SOL LLC # 1010	52.35	FN-Printer Ink	21.797.31.3100.0600.000.000000.3510.23
JEREMY VOYTKO	20-Feb-23 JW MARRIOTT AUSTIN	843.3	Kyle/Conference Austin, TX	10.462.11.0010.0810.000.000000.0462.23
JEREMY VOYTKO	20-Feb-23 JW MARRIOTT AUSTIN	281.1	Kyle/ Conference Austin, TX	10.462.11.0010.0810.000.000000.0462.23
MARIA DUTMER	20-Feb-23 AMZN MKTP US	104.73	STEAM Supplies/ Barb Haggerty	10.462.11.0010.0600.000.000000.0462.23
BRENDA GUADAGNOLI	20-Feb-23 AMZN MKTP US	7	Drama Supplies-D Rossi	23.201.14.1948.0600.000.000000.3230.23
BRENDA GUADAGNOLI	20-Feb-23 AMZN MKTP US	22.48	Drama Supplies-D Rossi	23.201.14.1948.0600.000.000000.3230.23
BRENDA GUADAGNOLI	20-Feb-23 AMZN MKTP US	58.99	Drama Supplies-D Rossi	23.201.14.1948.0600.000.000000.3230.23
BRENDA GUADAGNOLI	20-Feb-23 AMZN MKTP US	165.58	Drama Supplies-D Rossi	23.201.14.1948.0600.000.000000.3230.23
BRENDA GUADAGNOLI	20-Feb-23 AMZN MKTP US	41.27	Drama Supplies-D Rossi	23.201.14.1948.0600.000.000000.3230.23
AMBER WADKINS	20-Feb-23 WAL-MART #1659	30.4	Pictures Art Project	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	20-Feb-23 AMZN MKTP US	-42.77	Refund charges for school safe radios	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	20-Feb-23 AMZN MKTP US	9.89	Amamnda's Art Budget Disp Cups	23.107.14.1904.0600.000.000000.3230.23
JASON HUMPHREY	20-Feb-23 SQ *SEATBELTS PASSENCE	-260	refund	23.302.14.2085.0580.000.000000.3230.23
JASON HUMPHREY	20-Feb-23 SQ *SEATBELTS PASSENCE	-150	refund	23.302.14.2085.0580.000.000000.3230.23
JEANNE SCHNEIDER	20-Feb-23 STAHL	378.29	Art for Hosa	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	20-Feb-23 AMZN MKTP US	19.98	Photobooth props	23.302.14.1944.0600.000.000000.3230.23
JENNIFER DELGADO	20-Feb-23 AMZN MKTP US	22.6	beads & organza bags	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	20-Feb-23 AMZN MKTP US	14.99	Photobooth props	23.302.14.1944.0600.000.000000.3230.23
JOHN KISH	20-Feb-23 AMZN MKTP US	-69.99	poster paper refund	23.302.14.1980.0600.000.000000.3230.23
JOHN KISH	20-Feb-23 COMPLETE BUSINESS SYST	229.99	Printer Toner & staples	23.302.14.2059.0600.000.000000.3230.23
JOHN KISH	20-Feb-23 AMZN MKTP US	69.99	poster paper	23.302.14.1980.0600.000.000000.3230.23
JOHN KISH	20-Feb-23 COMPLETE BUSINESS SYST	3	CBS Fee	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	20-Feb-23 THE HOME DEPOT #1524	23.98	set supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 DOMINO'S 6195	75.9	pizza	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 TARGET 00021832	99.23	jump ropes	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 BROOKLYN'S AT THE PEPS	290.52	Feed team at State competition	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 HAMPTON INNS	483.99	Rooms for State Competition	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 BROOKLYN'S AT THE PEPS	186.47	Feed team at State competition	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 HAMPTON INNS	483.99	Rooms for State Competition	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 IMAGE MARKET	1497.35	shirts	23.302.14.1936.0600.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 IMAGE MARKET	548.75	shirts -Seniors	23.302.14.1936.0600.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 AMZN MKTP US	13.99	spray bottles for yoga	23.302.14.2004.0600.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 KING SOOPERS #81	51.74	Food at conferance	23.302.14.1995.0600.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 GIMKIT PRO - 1 YEAR	59.88	renew subscription-Marie F	23.302.14.1941.0600.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 CULLIGAN BRIGHTON 153	209.65	water equipment rental	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	20-Feb-23 HAMPTON INNS	483.99	Rooms for State Competition	23.302.14.1879.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 HAMPTON INNS	483.99	room for State Competition	23.302.14.1879.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 AMZN MKTP US	31.99	caramel & chocolate sauce	23.302.14.2067.0600.000.000502.3230.23
LILLIAN GREEN	20-Feb-23 HAMPTON INNS	483.99	Rooms for State Competition	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 HAMPTON INNS	483.99	Rooms for State Competition	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 AMAZON.COM*HE63092N2	49	packing tape	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	20-Feb-23 SANTIAGOS MEXICAN REST	134.21	basketball concessions	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 SHERATON DENVER	895	rooms	23.302.14.1998.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 SHERATON DENVER	1253	rooms	23.302.14.1995.0580.000.000000.3230.23
LILLIAN GREEN	20-Feb-23 QUIZIZZ INC	144	online games	23.302.24.2410.0600.000.000000.0302.23
MOLLY GIULIANO	20-Feb-23 AMZN MKTP US	149.94	tissues, wipes, markers	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	20-Feb-23 AMZN MKTP US	24.52	paper	10.302.11.1300.0600.000.000000.0302.23
TAMARA HART	20-Feb-23 AMAZON.COM*HP1Q87CB1	10.32	drink mix	23.302.14.2041.0600.000.000000.3230.23
LESLIE NELSON	20-Feb-23 LIGHTSPEED TECHNOLOGIE	42	microphone batteries	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	20-Feb-23 WAL-MART #4567	267.76	WEB food	23.205.14.1987.0600.000.000000.3230.23

MALISA DENKE	20-Feb-23	AMAZON.COM*HP52G2DQ0	32.37	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
AARON RIESSEN	20-Feb-23	HILTON HOTELS	376.83	State Hotel Room	23.305.14.1863.0580.000.000000.3230.23
AARON RIESSEN	20-Feb-23	TST* SAM'S NO.3 - DOWN	202.34	State Breakfast/Food	23.305.14.1863.0600.000.000000.3230.23
AARON RIESSEN	20-Feb-23	TST* SAM'S NO.3 - DOWN	193.13	State Breakfast/Food	23.305.14.1863.0600.000.000000.3230.23
AARON RIESSEN	20-Feb-23	HILTON HOTELS	613.95	State Hotel Rooms	23.305.14.1863.0580.000.000000.3230.23
AARON RIESSEN	20-Feb-23	HILTON HOTELS	376.83	State Hotel Rooms	23.305.14.1863.0580.000.000000.3230.23
AARON RIESSEN	20-Feb-23	TST* SAM'S NO.3 - DOWN	168.41	State Breakfast/Food	23.305.14.1863.0600.000.000000.3230.23
AARON RIESSEN	20-Feb-23	HILTON GLOBAL FND/TMAF		2 Charge	23.305.14.2084.0600.000.000000.3230.23
AARON RIESSEN	20-Feb-23	HILTON HOTELS	201.99	State Hotel Rooms	23.305.14.1863.0580.000.000000.3230.23
AARON RIESSEN	20-Feb-23	DENNY'S #7203	64.56	State Breakfast	23.305.14.1879.0600.000.000000.3230.23
JOLYNN BARAL	20-Feb-23	SAMSLUB.COM	622.42	Supplies for Concession Stands	23.305.14.1923.0600.000.000000.3230.23
JUDD FARNER	20-Feb-23	AMZN MKTP US	56.08	Pants, Shoes, Ethernet	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	20-Feb-23	THE HOME DEPOT #1547	791.28	Artificial Turf	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	20-Feb-23	THE HOME DEPOT #1547	805.79	Artificial Turf	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	20-Feb-23	CUSTOMINK LLC	1023.9	Show Shirts	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	20-Feb-23	NORCOSTCO DENVER	417.2	Makeup Lightening Gel	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	20-Feb-23	AMZN MKTP US	205.52	Textbook	23.305.14.1947.0600.000.000000.3230.23
JULIE EMETERIO	20-Feb-23	RES HALL FOOD SERVICE	630	Meals at CSU	23.305.14.1922.0600.000.000000.3230.23
JULIE EMETERIO	20-Feb-23	PAYPAL	125	Posters	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	20-Feb-23	PAYPAL	75	Posters	23.305.14.2076.0600.000.000000.3230.23
KERRIE KORNEYCHUK	20-Feb-23	PAYPAL	1485	Mindset Coaching	23.305.14.2076.0500.000.000000.3230.23
KRISTINA PHIBBS	20-Feb-23	SHERATON DENVER	2148	Hotel Rooms	23.305.14.1995.0580.000.000000.3230.23
NATHAN SHAVER	20-Feb-23	AMZN MKTP US	61.96	Plaster	10.305.11.0200.0600.000.000000.0305.23
ROBERT BRUNSWICK	20-Feb-23	PP*CLEARVISION	165	Cart Cover	23.305.14.2083.0600.000.000000.3230.23
JANINA LUCERO	20-Feb-23	AMZN MKTP US	4.76	Front office; Rubber bands for school	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	20-Feb-23	GIA PUBLICATIONS INC	36.4	McCown; I have to sing music for Choir	23.108.14.1983.0600.000.000000.3230.23
MARTHA COSBY	20-Feb-23	AVID CENTER	-6650	Credit for double charge	10.103.22.2213.0500.000.000000.0103.23
MARTHA COSBY	20-Feb-23	AMZN MKTP US	222.27	PAC Mommy son dance	23.103.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	70.99	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	12.28	Amazon-Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	18.77	SE-AMAZON BOOK REPLACEMENT	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	8.99	Amazon-SE/Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	11.96	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMAZON.COM*HE6MR1632	7.03	Amazon-Scotch Tape	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	6.05	Amazon-Book Replacement	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	70.26	Amazon-SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	-5.23	Amazon-Refund Replacement Bk	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	5.57	Amazon-Book Replacement	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	15.81	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	20-Feb-23	AMZN MKTP US	5.23	Amazon-Book Replacement	18.800.28.2850.0600.000.000000.3180.23
HEATH WILSON	20-Feb-23	AMZN MKTP US	148.11	Amazon/Books for GT Program	10.104.11.0010.0600.000.000000.0104.23
CAROLYN SMART	20-Feb-23	AMZN MKTP US	29.72	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	20-Feb-23	AMZN MKTP US	42.99	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	20-Feb-23	AMZN MKTP US	26.88	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
GINA GARCIA	20-Feb-23	KING SOOPERS #0032	26.69	supply for staff treat	10.204.24.2410.0617.000.000000.0204.23
GINA GARCIA	20-Feb-23	DOLLAR TREE	9.59	supplies misc	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	20-Feb-23	THORNTON ARC THRIFT	9.21	office organizational supply	10.204.24.2410.0600.000.000000.0204.23
JANELLE ASMUS	20-Feb-23	SANTIAGOS MEXICAN REST	18.9	Media Production Day Supt. Select Proces	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	20-Feb-23	CHICK-FIL-A #01911	54.78	Media Production for Supt Selection	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	20-Feb-23	AMAZON.COM*HE4EA4QM2	53.86	School Supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	20-Feb-23	AMZN MKTP US	35.96	Envelopes	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	20-Feb-23	WORLD'S FINEST CHOCOLA	8560	PTO	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	20-Feb-23	AMAZON.COM*HP7Q868H0	19.99	Planner for Kacey	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	20-Feb-23	AMAZON.COM*HE6SQ8981	12.5	Pens for Karen G	25.780.27.2720.0600.000.000000.3251.23

GEORGE NIGHTINGALE	20-Feb-23 RUSH TRK CTR DENVER	331.56	Bus filters for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Feb-23 UNITY SCHOOL BUS PARTS	54.45	Decals for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Feb-23 ADVANCE AUTO PARTS #85	51.99	Brake pads for 613	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	20-Feb-23 AMZN MKTP US	43.03	Brake Calipers for SE! ATV(returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Feb-23 AGFINITY ACE HARDWARE	21.36	Shop supplies	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Feb-23 ADVANCE AUTO PARTS #85	377.73	Service repairs to 613	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	20-Feb-23 IN *COLORADO/WEST EQUI	73.77	Switch base bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	20-Feb-23 SHOCO OIL INC	3039.08	Gas and Diesel for Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	20-Feb-23 AGFINITY LUCERNE BULK	12431.53	Propane for buses 1st-15th Feb 2023	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	20-Feb-23 SHOCO OIL INC	8670.94	Diesel delivery Bus Week of 2-6-23	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	20-Feb-23 SHOCO OIL INC	2019.76	Gas and Diesel for Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	20-Feb-23 LES SCHWAB TIRES #162	269.44	Tire replaced due to plow accident 613	25.780.26.2650.0699.000.000000.3253.23
KAREN GEER	20-Feb-23 SHOCO OIL INC	3124.4	Diesel and Gas Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	20-Feb-23 SHOCO OIL INC	1490.08	Diesel and Gas Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	20-Feb-23 E 470 EXPRESS TOLLS	12.05	RRHS Toll Road fees	23.305.14.1800.0580.000.000000.3230.23
KAREN GEER	20-Feb-23 E 470 EXPRESS TOLLS	22.2	BHS Toll Road Fees	23.301.14.1800.0580.000.000000.3230.23
KAREN GEER	20-Feb-23 E 470 EXPRESS TOLLS	45.2	PVHS Toll Road Fees	23.302.14.1800.0580.000.000000.3230.23
KAREN GEER	20-Feb-23 E 470 EXPRESS TOLLS	12.7	Trans Toll Road Fees	25.780.27.2720.0580.000.000000.3251.23
AMY AVERY	20-Feb-23 GOPHER SPORT	1475.04	Student recess equipment-ball packs	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	20-Feb-23 JERSEY MIKES 22051	106.49	Jersey Mikes - Kindergarten Open	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	20-Feb-23 AMZN MKTP US	9.49	Carabiner clips-student recess equipment	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	20-Feb-23 OTC BRANDS INC	170.56	Student holiday shop items	23.110.14.1980.0600.000.000000.3230.23
MARIA GARCIA	20-Feb-23 DI COLORADO	80	Student registration	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	20-Feb-23 AMZN MKTP US	9.49	7th supplies-student rewards	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Feb-23 DI COLORADO	50	student registration	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	20-Feb-23 DI COLORADO	30	student registration	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	20-Feb-23 DI COLORADO	80	Student registration	10.202.11.0070.0600.000.000062.0202.23
MARIA GARCIA	20-Feb-23 AMZN MKTP US	25.89	7th supplies-snacks-student rewards	10.202.24.2410.0600.000.000000.0202.23
COURTNEY COX	20-Feb-23 TEACHERSPAYTEACHERS.CO	3.4	Cox class supplies	10.109.11.0012.0600.000.000000.0109.23
JULIE BOZEMAN	20-Feb-23 ODP BUS SOL LLC # 1010	26.5	green construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	20-Feb-23 ODP BUS SOL LLC # 1010	108.78	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE MARTIN	21-Feb-23 AMZN MKTP US	13.99	School Store Items	23.111.14.2030.0600.000.000000.3230.23
JULIE MARTIN	21-Feb-23 AMZN MKTP US	11.99	School Store Items	23.111.14.2030.0600.000.000000.3230.23
JULIE MARTIN	21-Feb-23 AMZN MKTP US	215.11	School Store Supplies	23.111.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	21-Feb-23 AMZN MKTP US	21.5	paper bowls	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	21-Feb-23 AMZN MKTP US	9.67	shirts, vinyl for wish week	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	21-Feb-23 AMZN MKTP US	14.95	shirts, vinyl for wish week	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	21-Feb-23 AMZN MKTP US	79.92	costume musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	21-Feb-23 CUSTOMINK LLC	752.45	show shirts musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	21-Feb-23 AMZN MKTP US	51.25	costume musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	21-Feb-23 BARBIZON LIGHT OF THE	669	lighting equipment	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	21-Feb-23 AMZN MKTP US	38.99	costume musical	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-23.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-48.98	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-99.9	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-16.98	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-19.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-17.66	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-16.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-22.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-32	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-18.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-46.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23 AMZN MKTP US	-26.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23

JANE ARCHULETA	21-Feb-23	AMZN MKTP US	-46.88	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23	AMZN MKTP US	-21.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23	AMZN MKTP US	-29.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	21-Feb-23	AMZN MKTP US	-26.98	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JEANNE THOMPSON	21-Feb-23	AMZN MKTP US	29.59	office supplies	10.301.21.2122.0600.000.000000.0301.23
JUSTIN DAIGLE	21-Feb-23	AMZN MKTP US	-19.98	return	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	21-Feb-23	AMZN MKTP US	51.96	costume musical	23.301.14.1948.0600.000.000000.3230.23
RAJEAN TIFFANY	21-Feb-23	WAL-MART #1659	314.07	TSA-food for competition	23.301.14.2066.0580.000.000000.3230.23
RAYNETTE ARMENTA	21-Feb-23	AMZN MKTP US	34.65	stickers, hole punch	10.301.11.0621.0600.000.000000.0301.23
RAYNETTE ARMENTA	21-Feb-23	AMZN MKTP US	73.41	play food, key chains, punch cards	10.301.11.0621.0600.000.000000.0301.23
STEPHANIE CARPENTER	21-Feb-23	AMZN MKTP US	25.98	zip ties/stadium	23.301.14.1800.0600.000.000000.3230.23
STEPHANIE CARPENTER	21-Feb-23	AMZN MKTP US	243.52	senior gifts-keychains	23.301.14.1906.0600.000.000000.3230.23
STEPHANIE CARPENTER	21-Feb-23	AMZN MKTP US	7.99	zip ties for banners	23.301.14.1800.0600.000.000000.3230.23
ELIZABETH YORK	21-Feb-23	AMZN MKTP US	493.87	GT supplies South	22.600.19.0070.0600.000.315000.3220.23
JAMIE BELL	21-Feb-23	AMZN MKTP US	13.49	assessments computer headphones	10.600.22.2213.0600.000.000000.2111.23
JAMIE BELL	21-Feb-23	AMAZON.COM*HP0M29472	26.61	int svcs prong folders	10.600.22.2218.0600.000.000000.2114.23
MARICRUZ JONES	21-Feb-23	BARBIZON LIGHT OF THE	6927.24	P-card Payment	10.600.22.2232.0600.000.312000.2117.23
MARICRUZ JONES	21-Feb-23	AMAZON.COM*HP7Z42422	323.5	P-card Payment	10.600.22.2232.0600.000.312000.2117.23
JENNIFER ALEXANDER	21-Feb-23	AMAZON.COM*HP06J0N71	170.79	Jen-Books-staff development	10.303.22.2213.0600.000.000000.0303.23
BRENDA GUADAGNOLI	21-Feb-23	AMZN MKTP US	17.98	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	21-Feb-23	AMZN MKTP US	14.99	Counselor Supplies	10.201.21.2122.0600.000.000000.0201.23
AMBER WADKINS	21-Feb-23	AMAZON.COM*HP8G297N0	24.45	Clay Jennemann's art budget	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	21-Feb-23	AMZN MKTP US	81.98	Jennemann Art Budget Paper, Eyes, Plates	23.107.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	21-Feb-23	DOMINO'S 6195	83.88	pizza	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	21-Feb-23	BRIGHTON ARC THRIFT 30	113.59	costumes	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	21-Feb-23	THE HOME DEPOT #1547	197.71	set supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	21-Feb-23	HAMPTON INNS	664.51	Rooms for State Competition	23.302.14.2084.0580.000.000000.3230.23
LILLIAN GREEN	21-Feb-23	AMAZON.COM*HP6EH1AF0	962.08	8 office chairs for Counseling	10.302.24.2410.0600.000.000000.0302.23
MALISA DENKE	21-Feb-23	AMAZON.COM*HP6621200	52.4	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
JUDD FARNER	21-Feb-23	AMZN MKTP US	224.11	Router, Harem Pants, Canvas Shoes	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	21-Feb-23	AMAZON.COM*HE7FK98T2	18.33	Paper Clips	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	21-Feb-23	AMZN MKTP US	434.61	Folders, Scissors, Clips, Paper	10.305.11.0600.0600.000.000000.0305.23
JULIE EMETERIO	21-Feb-23	AMZN MKTP US	6.01	Paper Clips	10.305.24.2410.0600.000.000000.0305.23
JANINA LUCERO	21-Feb-23	J.W. PEPPER	32.98	McCown; Count on me music for classes	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	21-Feb-23	AMZN MKTP US	17.99	Malloy; Mini flashlights keychain	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	21-Feb-23	AMZN MKTP US	1086.4	Chromobook chargers	23.103.14.1977.0600.000.000000.3230.23
MARTHA COSBY	21-Feb-23	AMZN MKTP US	10.99	Mommy son dance supply	23.103.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	328.95	SE/AMAZON BOOK REPLACEMENTS	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	9.99	Amazon-Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	34.07	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	13.79	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	16.9	Amazon-SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMAZON.COM*HP7GM2N01	67.32	Amazon-Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	11.4	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	34.94	Amazon-Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	15.89	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	27.59	Amazon-SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	21-Feb-23	AMZN MKTP US	9.35	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
CAROLYN SMART	21-Feb-23	AMZN MKTP US	39.63	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	21-Feb-23	AMZN MKTP US	33.98	Vision and Behavior Team Supplies	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	21-Feb-23	AMAZON.COM*HP0F52412	29.98	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	21-Feb-23	AMZN MKTP US	37.99	Classroom Supplies Child Find	10.600.21.2100.0600.000.313000.2102.23
TINA SWARR	21-Feb-23	AMZN MKTP US	24.99	iPad Case SWAAAC	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	21-Feb-23	PARTY CITY 3203	43.09	celebration decor	10.204.24.2410.0600.000.000000.0204.23

GINA GARCIA	21-Feb-23	WAL-MART #1231	43.41	motnhly staff treat	10.204.24.2410.0617.000.000000.0204.23
MARICRUZ JONES	21-Feb-23	DOLLAR TREE, INC.	580	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
KELLY PEPIN	21-Feb-23	AMAZON.COM*HP78F7F62	41.59	Velcro for classroom (Corinna)	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	21-Feb-23	IN *COLORADO/WEST EQUI	299.97	Safety vests	25.780.27.2721.0600.000.313000.3251.23
GEORGE NIGHTINGALE	21-Feb-23	IN *COLORADO/WEST EQUI	336.94	Aux fan for bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	21-Feb-23	AMZN MKTP US	385.07	Student recess equipment wagons	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	21-Feb-23	AMZN MKTP US	9.49	Student mini dry erasers/Heinrich class	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	21-Feb-23	AMZN MKTP US	181.64	cubbies,glue,student use-new teacherh	23.110.14.1950.0600.000.000000.3230.23
JOEL MOGENSEN	21-Feb-23	BSN SPORTS LLC	180.27	Athletic supplies	23.202.14.1800.0600.000.000000.3230.23
MARIA GARCIA	21-Feb-23	AMZN MKTP US	69.23	7th supplies-snacks	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	21-Feb-23	AMAZON.COM*HP81M3321	27.62	6th snacks	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	21-Feb-23	AMZN MKTP US	44.74	6th supplies-fidgets & sticky notes	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	21-Feb-23	AMAZON.COM*HP31R5NN1	51.04	7th supplies-juice-student rewards	10.202.24.2410.0600.000.000000.0202.23
JULIE MARTIN	22-Feb-23	AEP CONNECTIONS LLC	150	Heather Enrollment	10.111.24.2410.0600.000.000000.0111.23
DIANE HOLLEY	22-Feb-23	AMZN MKTP US	119.9	costumes for musical	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	22-Feb-23	AMZN MKTP US	89.08	ink for id machine	23.301.14.2001.0600.000.000000.3230.23
DIANE HOLLEY	22-Feb-23	RVT*ST. VRAIN VALLEY S	180	erie cocoa classic fee	23.301.14.1821.0580.000.000000.3230.23
DIANE HOLLEY	22-Feb-23	AMAZON.COM*HP4QU4W80	621.75	75 books - Fahrenheit 451	10.301.11.0500.0640.000.000000.0301.23
DIANE HOLLEY	22-Feb-23	BSN SPORTS LLC	1092.69	training jerseys	23.301.14.2077.0600.000.000000.3230.23
DIANE HOLLEY	22-Feb-23	AMZN MKTP US	46.33	folders, binders, notes (HLara)	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	22-Feb-23	AMZN MKTP US	99.31	coffee cups, 6" plates	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	22-Feb-23	AMZN MKTP US	29.56	shirts, vinyl for wish week	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	22-Feb-23	WAL-MART #1659	63.26	basket and notecards	23.301.14.2030.0600.000.000000.3230.23
JANE ARCHULETA	22-Feb-23	AMZN MKTP US	-35.96	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	22-Feb-23	AMZN MKTP US	14.99	costume musical	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	22-Feb-23	AMZN MKTP US	16.99	costume musical	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	22-Feb-23	WM SUPERCENTER #1659	492.2	supplies for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	22-Feb-23	AMZN MKTP US	86.93	supplies for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	22-Feb-23	AMZN MKTP US	166.43	pens, water bottles for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	22-Feb-23	AMZN MKTP US	25.83	hand sanitizer for store	23.301.14.2059.0600.000.000000.3230.23
PAULA ZAGEL	22-Feb-23	CENTER FOR	19.99	scientific journal article	23.301.14.1958.0640.000.000000.3230.23
RAYNETTE ARMENTA	22-Feb-23	AMZN MKTP US	21.63	glue, scissors	10.301.11.0621.0600.000.000000.0301.23
ROBERT WALTERS	22-Feb-23	AMZN MKTP US	95.78	gloves	23.301.14.1946.0600.000.000000.3230.23
SCOTT UNRUH	22-Feb-23	FLESHER-HINTON MUSIC C	29.69	reeds	23.301.14.1906.0600.000.000000.3230.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	915.03	Utilities Trash-Jan OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	626.28	Utilities Trash-Jan Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	411.91	Utilities Trash-Jan BHS CLC	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	459.9	Utilities Trash-Jan Henderson	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	491.64	Utilities Trash-Jan Thimmig	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	823.97	Utilities Trash-Jan BHS	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	878.8	Utilities Trash-Jan Northeast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	579.59	Utilities Trash-Jan Pennock	10.107.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	448.23	Utilities Trash-Jan Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	COMCAST CABLE COMM	132.7	Internet service-January	10.600.25.2510.0500.000.000000.2401.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	51.68	Utilities Trash-Jan BHS Pool	10.971.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	45.76	Utilities Trash-Jan Vikan baseball	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	411.91	Utilities Trash-Jan Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	2427.2	Utilities Trash-Reunion Dec-Feb	10.112.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	329.55	Utilities Trash-Jan BHS Football	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	180.55	Utilities Trash-Jan I&O	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	374.2	Utilities Trash-Jan Tech	10.650.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	130.36	Utilities Trash-Jan Trans	10.780.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	1880.27	Utilities Trash-Jan PVHS	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	19.01	Utilities Trash-ESC	10.600.26.2622.0421.000.000000.2724.23

ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	597.68	Utilities Trash- Jan West Ridge	10.109.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	854.12	Utilities Trash-Jan PVMS	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	448.23	Utilities Trash-Jan Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	896.58	Utilities Trash-Jan SMS	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	86.96	Utilities Trash-Jan Nutrition	10.770.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	452.49	Utilities Trash-Jan Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	987.73	Utilities Trash-Jan RRHS	10.305.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	857.34	Utilities Trash-Jan Quist	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	692.69	Utilities Trash-Jan Padilla	10.113.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	421.4	Utilities Trash-Jan Southlawn	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	527.99	Utilities Trash-Dec South elem	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	549.85	Utilities Trash-Dec Southeast	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	905.98	Utilities Trash-Dec OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	620.1	Utilities Trash- Dec Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	407.84	Utilities Trash-Dec BHS CLC	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	455.35	Utilities Trash-Dec Henderson	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	486.79	Utilities Trash-Dec Thimmig	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	815.82	Utilities Trash-Dec BHS	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	870.11	Utilities Trash-Dec Northeast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	573.86	Utilities Trash-Dec Penock	10.107.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	443.8	Utilities Trash-Dec Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	51.18	Utilities Trash-Dec BHS Pool	10.971.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	45.76	Utilities Trash-Dec Vikan Baseball	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	407.84	Utilities Trash-Dec Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	326.29	Utilities Trash-Dec BHS Football	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	178.78	Utilities Trash-Dec I&O	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	370.52	Utilities Trash-Dec Tech	10.650.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	129.08	Utilities Trash-Dec Trans	10.780.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	1861.67	Utilities Trash-Dec PVHS	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	196.82	Utilities Trash-Dec ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	591.77	Utilities Trash-Dec West Ridge	10.109.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	845.67	Utilities Trash-Dec PVMS	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	443.8	Utilities Trash-Dec Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	887.71	Utilities Trash-Dec SMS	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	86.1	Utilities Trash-Dec Nutrition	10.770.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	448.02	Utilities Trash-Dec Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	987.73	Utilities Trash-Dec RRHS	10.305.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	857.34	Utilities Trash-Dec Quist	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	692.69	Utilities Trash-Dec Padilla	10.113.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	421.4	Utilities Trash-Dec Southlawn	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	366.13	Utilities Trash-Dec ESC Rolloff	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	533.26	Utilities Trash-Jan South Elem	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	22-Feb-23	WCI*WASTE CONNECTIONS	555.33	Utilities Trash-Jan Southeast	10.104.26.2622.0421.000.000000.2724.23
CHARLES FLORES	22-Feb-23	EWING IRRIGATION PRD 8	230.73	Ice melt spreader	10.110.26.2621.0600.000.000000.2723.23
LAURA DOSCH	22-Feb-23	AMZN MKTP US	37.06	PT Supplies	10.600.21.2100.0600.000.313000.2102.23
MARICRUZ JONES	22-Feb-23	B&H PHOTO 800-606-6969	249.95	P-card Payment	10.600.22.2232.0600.000.312000.2117.23
MARICRUZ JONES	22-Feb-23	B&H PHOTO 800-606-6969	8941.6	P-card Payment	10.600.22.2232.0600.000.312000.2117.23
VICTORIA CHAVEZ	22-Feb-23	AMZN MKTP US	32.57	Tape/Chewy Toy	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	22-Feb-23	AMZN MKTP US	54.99	Robots/Toys	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	22-Feb-23	AMZN MKTP US	267.18	Battery/Stapler/Chewy	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	22-Feb-23	SQ *BATTLE ZONE	-75	Battle Zone Deposit Refund	27.113.32.3210.0500.000.000000.3520.23
ANGEL ROMERO	22-Feb-23	IN *EJLP LLC BUDGET BL	1220	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	22-Feb-23	LOWES #02479	13.94	parts for partition at PVMS	10.760.26.2620.0600.000.000340.2722.23
KEVIN KAMIINSKI	22-Feb-23	QUIPCO INC DBA ELITE P	331	BHS staff bathroom - drain clean	10.760.26.2620.0600.000.000310.2722.23

KEVIN KAMINSKI	22-Feb-23 IN *AQUA SERVE	277.5	Overland Trl - water softener repair	10.760.26.2620.0400.000.000310.2722.23
KEVIN KAMINSKI	22-Feb-23 GEORGE T SANDERS 11	510.72	plumbing supplies	10.760.26.2620.0400.000.000310.2722.23
BOBBI SMITH	22-Feb-23 AMZN MKTP US	59.98	Pe activity supplies	23.105.14.2004.0600.000.000000.3230.23
ANGELA BUENO	22-Feb-23 AMZN MKTP US	19.95	Diploma paper	23.303.14.2047.0600.000.000000.3230.23
RACHAEL GANDY	22-Feb-23 WAL-MART #1659	29.12	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
AMY STRONG	22-Feb-23 DOMINO'S 6357	54.96	Kinder Round Up Dinner	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	22-Feb-23 IN *AQUA SERVE	54	PK-Softener Rental	21.107.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	22-Feb-23 IN *AQUA SERVE	54	NE-Softener Rental	21.102.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	22-Feb-23 IN *AQUA SERVE	54	SE-Softener Rental	21.104.31.3100.0400.000.000000.3510.23
LESLIE BACA	22-Feb-23 BLUEBEAM INC.	2180	renewal for bluebeam program	41.600.40.4000.0500.000.221218.3410.23
BRENDA GUADAGNOLI	22-Feb-23 AMZN MKTP US	27.98	Spec Ed Supplies-K Charles-Smith	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	22-Feb-23 AMZN MKTP US	7.99	Off of Prin Supplies-P Ferrante	10.201.24.2410.0600.000.000000.0201.23
AMBER WADKINS	22-Feb-23 AC FLAG AND BANNER INC	167.24	Colorado Flags	10.107.24.2410.0600.000.000000.0107.23
AMBER WADKINS	22-Feb-23 SQ *THE THREAD SHED CU	505	Jen David and Custodians Jackets	10.107.24.2410.0600.000.000000.0107.23
AMBER WADKINS	22-Feb-23 AMAZON.COM*HP7LU9R50	17.99	Bob Ross Book Art Budget	23.107.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	22-Feb-23 J.W. PEPPER	15	Glory Score	10.302.11.1250.0600.000.000000.0302.23
LILLIAN GREEN	22-Feb-23 J.W. PEPPER	12.5	music	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	22-Feb-23 SAMSClub #4745	223.09	food for dinner lessons, fundraising	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	22-Feb-23 AMERICAN RED CROSS	5	CPR Certifications	23.302.14.1995.0600.000.000000.3230.23
LILLIAN GREEN	22-Feb-23 KELLY PAPER	72.65	color paper	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	22-Feb-23 KING SOOPERS #0031	232.2	food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	22-Feb-23 AMZN MKTP US	74.52	kleenex, thumb drive	10.302.21.2122.0600.000.000000.0302.23
LILLIAN GREEN	22-Feb-23 WM SUPERCENTER #4567	188.87	cookie decorations	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	22-Feb-23 WAL-MART #4567	-195.32	refund	23.302.14.2030.0600.000.000000.3230.23
LESLIE NELSON	22-Feb-23 AMAZON.COM*HP7R77T92	8.44	sharpies	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	22-Feb-23 AMAZON.COM*HP0FJ6US0	16.92	batteries	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	22-Feb-23 AMAZON.COM*HP0FJ6US0	18.65	paint	10.203.11.0200.0600.000.000000.0203.23
LESLIE NELSON	22-Feb-23 KELLY PAPER	7.27	paper	23.203.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	22-Feb-23 JCC MIZEL ARTS AND CUL	1240	3rd Grade Field Trip Admission	23.112.14.1966.0580.000.000000.3230.23
JUDD FARNER	22-Feb-23 HOBBY-LOBBY #0018	248.54	Floral	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	22-Feb-23 AMZN MKTP US	89.98	Corner Flag Set	23.305.14.1826.0600.000.000000.3230.23
JULIE EMETERIO	22-Feb-23 PAYPAL	103.5	Lineup Dugout Charts	23.305.14.1844.0600.000.000000.3230.23
JULIE EMETERIO	22-Feb-23 SHRED-IT USA LLC	30	Service	10.305.24.2410.0500.000.000000.0305.23
JULIE EMETERIO	22-Feb-23 BRODER BROS., CO	559.04	T-Shirts	23.305.14.2089.0600.000.000000.3230.23
JANINA LUCERO	22-Feb-23 AMZN MKTP US	67.27	Dittman; Misc classroom supplies	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	22-Feb-23 AMAZON.COM*HP6QT5AD2	138.44	Ana; misc books for 4th grade	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	22-Feb-23 AMZN MKTP US	66.57	Puckett; misc classroom supplies	10.108.11.0011.0550.000.000000.0108.23
AMANDA BUCHANAN	22-Feb-23 AMZN MKTP US	21.98	Amazon-SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	22-Feb-23 AMZN MKTP US	16.72	Amazon-SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	22-Feb-23 AMZN MKTP US	14.9	Amazon-SE Replacment Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	22-Feb-23 AMZN MKTP US	5.59	Amazon-Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	22-Feb-23 AMZN MKTP US	-73.68	Amazon Refund/Dock Station	10.104.11.1600.0600.000.000000.0104.23
AMANDA BUCHANAN	22-Feb-23 AMZN MKTP US	6.79	Amazon-Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	22-Feb-23 ADM/SHOP DENVER MUSEUM	352.5	5th Grade Denver Museum Admission	23.104.14.1950.0580.000.000000.3230.23
MARI KAY BASS	22-Feb-23 AMZN MKTP US	14.92	Nurse Supplies	22.620.21.2130.0600.000.900300.3220.23
MARI KAY BASS	22-Feb-23 AMZN MKTP US	5.25	Nurse Supplies	22.620.21.2130.0600.000.900300.3220.23
MARI KAY BASS	22-Feb-23 KING SOOPERS #0136	21.95	Lunch Supplies CRC	10.600.12.1700.0617.000.313000.2101.23
GEORGE NIGHTINGALE	22-Feb-23 AMZN MKTP US	110.58	Plow parts	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	22-Feb-23 ADVANCE AUTO PARTS #85	154.42	Starter for 721	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	22-Feb-23 ADVANCE AUTO PARTS #85	68.32	Belts for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	22-Feb-23 IN *COLORADO/WEST EQUI	98.37	Brake hoses for bus stock	25.780.27.2740.0600.000.000000.3252.23
TERRIE HERNANDEZ	22-Feb-23 WM SUPERCENTER #1659	90.11	Snacks for staff appreciation	25.780.27.2720.0617.000.000000.3251.23
MARIA GARCIA	22-Feb-23 PRIMO WATER	82.78	water dispenser rental	10.202.11.0020.0500.000.000000.0202.23
MARIA GARCIA	22-Feb-23 AMZN MKTP US	29.98	7th supplies-pencils	10.202.24.2410.0600.000.000000.0202.23

MARIA GARCIA	22-Feb-23	AMZN MKTP US	5.8	7th supplies-stickers	10.202.24.2410.0600.000.000000.0202.23
COURTNEY COX	22-Feb-23	TEACHERSPAYTEACHERS.CO	3	Cox class supplies	10.109.11.0012.0600.000.000000.0109.23
JULIE BOZEMAN	22-Feb-23	AMZN MKTP US	37.6	Health Clinic-disposable cups	10.109.21.2130.0600.000.000000.0109.23
JULIE BOZEMAN	22-Feb-23	AMAZON.COM*HP5FT01K1	77.82	Health clinic-thermometers	10.109.21.2130.0600.000.000000.0109.23
SARA RATZLAFF	22-Feb-23	AMZN MKTP US	8.98	art supplies	23.109.14.1904.0600.000.000000.3230.23
JULIE MARTIN	23-Feb-23	AMZN MKTP US	257.37	Office Supplies	10.111.11.0010.0600.000.000000.0111.23
AARIKA CAPRA	23-Feb-23	WM SUPERCENTER #905	17.48	water, pop tarts for HOSA conference	23.301.14.1995.0580.000.000000.3230.23
DIANE HOLLEY	23-Feb-23	COMPLETE BUSINESS SYST	205.94	staples	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	23-Feb-23	ALPHALIT N* (1 OF 2 PA	249.5	3' letters-banquet decorations	23.301.14.2091.0600.000.000000.3230.23
DIANE HOLLEY	23-Feb-23	ALPHALIT N* (2 OF 2 PA	249.5	3' letters-banquet decorations	23.301.14.2091.0600.000.000000.3230.23
DIANE HOLLEY	23-Feb-23	COMPLETE BUSINESS SYST	3	processing fee for online payment	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	23-Feb-23	AMZN MKTP US	41.7	bandages (MBaldwin)	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	23-Feb-23	AMZN MKTP US	111.26	cocoa, spray, storage containers, labels	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	23-Feb-23	AMZN MKTP US	101.43	shirts, vinyl for wish week	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	23-Feb-23	AMZN MKTP US	76.36	Prom-royalty crowns	23.301.14.2053.0600.000.000000.3230.23
GREGORY BOLL	23-Feb-23	AMZN MKTP US	14.97	plastic wrap	23.301.14.1904.0600.000.000000.3230.23
GREGORY BOLL	23-Feb-23	AMZN MKTP US	19.99	camera tripod	10.301.11.1023.0600.000.312000.0301.23
GREGORY BOLL	23-Feb-23	AMZN MKTP US	443.94	paint brush sets	10.301.11.0200.0600.000.312000.0301.23
JUSTIN DAIGLE	23-Feb-23	AMZN MKTP US	67.92	costume musical	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	23-Feb-23	AMZN MKTP US	22.99	costume musical	23.301.14.1948.0600.000.000000.3230.23
KAREN SMIDT	23-Feb-23	AMZN MKTP US	38.8	labels for barcodes	10.301.22.2220.0600.000.000000.0301.23
KAREN SMIDT	23-Feb-23	AMAZON.COM*HP6F271H2	18.9	book	10.301.22.2220.0640.000.000000.0301.23
KARENA LANGAN	23-Feb-23	THE BROADMOOR RESRVATI	615	hotel for DECA State	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	23-Feb-23	AMZN MKTP US	26.9	mini iron smoothing filament	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	23-Feb-23	SANTIAGOS MEXICAN REST	170.89	burritos for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	23-Feb-23	SANTIAGOS MEXICAN REST	170.89	burritos for store	23.301.14.2059.0600.000.000000.3230.23
MARK CRANE	23-Feb-23	AUTOZONE #0819	23.99	P-card Payment	10.301.13.1070.0600.000.312000.0301.23
PAULA HOGG	23-Feb-23	AMZN MKTP US	96.46	supplies for classrooms/department	10.301.12.1700.0600.000.313000.0301.23
RAYNETTE ARMENTA	23-Feb-23	PIZZA HUT 004829	47.45	lunch for CLD team meeting	10.301.11.0621.0600.000.000000.0301.23
ROBERT WALTERS	23-Feb-23	AMZN MKTP US	272.26	gloves	23.301.14.1946.0600.000.000000.3230.23
CHARLES FLORES	23-Feb-23	THE HOME DEPOT #1547	89.34	Ice Scrapers	10.110.26.2621.0600.000.000000.2723.23
JEREMY HEIDE	23-Feb-23	GOVCONNECTION	629	Ticket 45827 HP Printer L. Myers SMS	10.600.22.2232.0600.000.312000.2117.23
LAURA DOSCH	23-Feb-23	AMZN MKTP US	160.99	PT Supplies	10.600.21.2100.0600.000.313000.2102.23
LAURA DOSCH	23-Feb-23	AMZN MKTP US	9.53	PT Supplies	10.600.21.2100.0600.000.313000.2102.23
MICHAEL CLOW	23-Feb-23	IDENTOGO - CO FINGERPR	56	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
VICTORIA CHAVEZ	23-Feb-23	AMZN MKTP US	26.09	Jumbo Blocks	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	23-Feb-23	AMZN MKTP US	44.61	Jumbo Blocks	10.106.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	23-Feb-23	AMZN MKTP US	14.32	Fishing Game	10.106.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	23-Feb-23	AMZN MKTP US	41.34	Cookie Cutters/Corn Syrup	19.109.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	23-Feb-23	AMZN MKTP US	105.77	Obstacle Course	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	23-Feb-23	AMZN MKTP US	19.99	Chewy Toys	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	23-Feb-23	AMZN MKTP US	11.96	AC/DC Power Cord	27.111.32.3210.0600.000.000000.3520.23
JAVEN KOHN	23-Feb-23	IN *LOCKETT REFRIGERAT	232.08	Serviced milk cooler PVMS	10.760.26.2620.0400.000.000320.2722.23
JAVEN KOHN	23-Feb-23	IN *LOCKETT REFRIGERAT	693.52	Serviced walk-in freezer Brantner	10.760.26.2620.0400.000.000320.2722.23
JOHN BERK	23-Feb-23	THE HOME DEPOT #1547	22.95	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
ARON WALKER	23-Feb-23	ALFREDMDIGITDIGITAL	9.99	music digital music	23.105.14.1983.0600.000.000000.3230.23
BOBBI SMITH	23-Feb-23	AMZN MKTP US	40.98	pencils for machine	23.105.14.2030.0600.000.000000.3230.23
BOBBI SMITH	23-Feb-23	AMAZON.COM*HD15A0FX0	15.67	clinic supple	23.105.14.1950.0600.000.000000.3230.23
ANGELA BUENO	23-Feb-23	AMZN MKTP US	6.48	Needles for school sports balls	10.303.11.0030.0600.000.000000.0303.23
NICHOLE POPPIE	23-Feb-23	AMAZON.COM	-10.41	RE-Return Silicon O Ring	21.112.31.3100.0600.000.000000.3510.23
MARIA DUTMER	23-Feb-23	AMZN MKTP US	14.63	STEAM	10.462.11.0010.0600.000.000000.0462.23
MARIA DUTMER	23-Feb-23	SANTIAGOS MEXICAN REST	31.5	BB for Staff	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	23-Feb-23	WILLSCOT MOBILE MINI	882.75	February 2023 BHS Mod Lease	17.301.26.2620.0441.000.125706.3170.23
BRENDA GUADAGNOLI	23-Feb-23	AMAZON.COM*HP3U63VV1	11.17	6th Grade Supplies-B Liebelt	10.201.11.0026.0600.000.000000.0201.23

AMBER WADKINS	23-Feb-23	TEACHERSPAYTEACHERS.CO	132.65	2nd grade bundle Diaz, Luna, Gold Budget	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	23-Feb-23	TARGET.COM	49.83	Black Beauty Books	10.107.11.0010.0600.000.000000.0107.23
JENNIFER DELGADO	23-Feb-23	AVID CENTER	6650	AVID Summer Institute - 7	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	23-Feb-23	AMZN MKTP US	154.68	Certificate paper	10.302.24.2410.0600.000.000000.0302.23
JOHN KISH	23-Feb-23	COMPLETE BUSINESS SYST	359.96	Printer toner	10.302.13.0900.0600.000.312000.0302.23
JOHN KISH	23-Feb-23	COMPLETE BUSINESS SYST		3 CBS fee	23.302.14.2059.0600.000.000000.3230.23
LILLIAN GREEN	23-Feb-23	COLORADO DEPARTMENT OF	114.4	registration	10.302.24.2410.0580.000.000000.0302.23
LILLIAN GREEN	23-Feb-23	GIMKIT PRO - 1 YEAR	59.88	for technology learning	10.302.11.0600.0600.000.000000.0302.23
LILLIAN GREEN	23-Feb-23	FSP*DENVER ATHLETIC SU	270	uniform	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	23-Feb-23	AMERICAN RED CROSS	40	CPR Certifications	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	23-Feb-23	AMERICAN RED CROSS	40	CPR Certifications	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	23-Feb-23	AMERICAN RED CROSS	30	CPR Certifications	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	23-Feb-23	AMERICAN RED CROSS	40	CPR Certifications	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	23-Feb-23	MED*ELEVATE COLORADO L	2742.9	Athletic Trainer	10.302.14.1800.0300.000.000000.0302.23
LILLIAN GREEN	23-Feb-23	AMERICAN RED CROSS	40	CPR Certifications	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	23-Feb-23	DOMINO'S 6195	285.81	food for help with Check Out Night	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	23-Feb-23	CHIPOTLE 0009	110.15	Food for HOSA Conferance	23.302.14.1995.0580.000.000000.3230.23
MOLLY GIULIANO	23-Feb-23	WAL-MART #4567	30.97	lab supplies	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	23-Feb-23	DOMINO'S 6195	68.97	Check It out night	23.302.14.2041.0600.000.000000.3230.23
TAMARA HART	23-Feb-23	DOMINO'S 6195	30.57	Check It out night	23.302.14.2050.0600.000.000000.3230.23
TAMARA HART	23-Feb-23	DOMINO'S 6195	30.57	Check It out night	23.302.14.1992.0600.000.000000.3230.23
LESLIE NELSON	23-Feb-23	AMZN MKTP US	21.8	flag	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	23-Feb-23	MARCOS PIZZA - 6023	121.4	pizza for kids	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	23-Feb-23	AMAZON.COM*HP0RA61K2	89.91	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	23-Feb-23	AMZN MKTP US	22.38	office supplies	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	23-Feb-23	AMZN MKTP US	2.95	clinic supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	23-Feb-23	QDOBA 2245 ONLINE	1162.5	Check-it-out night	10.205.24.2410.0617.000.000000.0205.23
CARRIE ROMERO	23-Feb-23	AMZN MKTP US	88.5	Earpieces for Radios	23.305.14.1993.0600.000.000000.3230.23
CARRIE ROMERO	23-Feb-23	SANTIAGOS MEXICAN REST	115.25	Burritos	10.305.24.2410.0600.000.000000.0305.23
JOLYNN BARAL	23-Feb-23	B&H PHOTO 800-606-6969	570.16	Supplies for photo books	23.305.14.1944.0600.000.000000.3230.23
JOLYNN BARAL	23-Feb-23	B&H PHOTO 800-606-6969	1396.95	Telephoto lens	10.305.13.1023.0600.000.312000.0305.23
JULIE EMETERIO	23-Feb-23	AMZN MKTP US	-249	Extruder Refund	23.305.14.2041.0600.000.000000.3230.23
JULIE EMETERIO	23-Feb-23	SOCCER MASTER TEAM 10	575	Net Clips	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	23-Feb-23	AMZN MKTP US	20.27	Skillful Leader	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	23-Feb-23	AMZN MKTP US	20.95	Sticky Notes	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	23-Feb-23	BSN SPORTS LLC	3892.52	White Jersey/Backpacks	23.305.14.2076.0600.000.000000.3230.23
KRISTINA PHIBBS	23-Feb-23	ZOUP EATERY - 143	31.35	Food	23.305.14.1995.0600.000.000000.3230.23
KRISTINA PHIBBS	23-Feb-23	TST* LAZO EMPANADAS -	41.81	Food	23.305.14.1995.0600.000.000000.3230.23
KRISTINA PHIBBS	23-Feb-23	STARBUCKS STORE 05640	23.92	Food	23.305.14.1995.0600.000.000000.3230.23
KRYSTA DAIGLE	23-Feb-23	AMAZON.COM*HD4KJ8090	97.74	Expo Markers	10.305.11.1100.0600.000.000000.0305.23
NATHAN SHAVER	23-Feb-23	STONE LEAF POTTERY	196.42	Glaze	23.305.14.1904.0600.000.000000.3230.23
ROBERT BRUNSWICK	23-Feb-23	AMZN MKTP US	199.75	Golf Polos	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	23-Feb-23	AMAZON.COM*HP3AU9YU0	105	Hats	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	23-Feb-23	AMZN MKTP US	693.2	Polos	23.305.14.2083.0600.000.000000.3230.23
ANA MARLATT	23-Feb-23	AMZN MKTP US	561.27	53 12 packs of puppy dog party favors	23.108.14.1925.0600.000.000000.3230.23
JANINA LUCERO	23-Feb-23	AMZN MKTP US	40.98	Dittman; misc classroom supplies	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	23-Feb-23	AMAZON.COM*HD0EU0L60	235.08	Parker; 12 of snap circuits jr.	10.108.11.0011.0550.000.000000.0108.23
NANCY ASTOR	23-Feb-23	AMZN MKTP US	59.99	Basketballs	10.114.11.0010.0600.000.000000.0114.23
NANCY ASTOR	23-Feb-23	AMZN MKTP US	172.87	GT Books	22.600.19.0070.0600.000.315000.3220.23
MARI KAY BASS	23-Feb-23	AMAZON.COM*HP0466PA1	16.99	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	23-Feb-23	AMZN MKTP US	29.74	Classroom Supplies Henderson	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	23-Feb-23	CRISIS PREVENTION INST	2446.95	CPI Online Training Courses	10.600.12.1700.0500.000.313000.2101.23
LINDSEY BALTZ	23-Feb-23	KING SOOPERS #81	4.47	fcs purchase	10.204.11.0900.0600.000.000000.0204.23
MARICRUZ JONES	23-Feb-23	SOUTHWEST	-352.96	P-card Payment	10.600.22.2210.0600.000.000000.2111.23

MARICRUZ JONES	23-Feb-23	SOUTHWEST	-25	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	SOUTHWEST	-352.96	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	SOUTHWEST	-25	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	UNITED AIRLINES	497.8	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	SOUTHWEST	-25	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	SOUTHWEST	-25	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	UNITED AIRLINES	35	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	UNITED AIRLINES	126	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	UNITED AIRLINES	497.8	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	UNITED AIRLINES	119	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	UNITED AIRLINES	119	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	UNITED AIRLINES	126	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	23-Feb-23	UNITED AIRLINES	35	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
JANELLE ASMUS	23-Feb-23	FACEBK 3SG9RLPJC2	101.42	Achieve Institute New Traffic Ad Set	22.600.19.0070.0640.000.315000.3220.23
JANELLE ASMUS	23-Feb-23	FACEBK 3SG9RLPJC2	148.58	Hard to Fill Positions	10.600.28.2832.0540.000.000000.2501.23
KELLY PEPIN	23-Feb-23	AMZN MKTP US	88.79	Speaker for Thimmig	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	23-Feb-23	AMAZON.COM*HD29S8OYO	135.83	Books for Battle of the Books	23.106.14.1980.0600.000.000000.3230.23
EDIE STEWART DUNBAR	23-Feb-23	AMZN MKTP US	38.99	Ink Cartridges Edie's printer	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	23-Feb-23	MIRAGE RECOVERY SERVIC	645.53	Tow 21-1 back to base	25.780.27.2740.0500.000.000000.3252.23
GEORGE NIGHTINGALE	23-Feb-23	MIRAGE RECOVERY SERVIC	103.29	Tow 21-1 back to base	25.780.27.2740.0500.000.000000.3252.23
KAREN GEER	23-Feb-23	SHOCO OIL INC	10384.94	Diesel deliveries for Bus week of 2-6-23	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	23-Feb-23	INTERSTBATTERYROCKIES-	116.11	Bus batteries	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	23-Feb-23	AMZN MKTP US	-6.6	Microwave cover refund-unavailable	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	23-Feb-23	AMZN MKTP US	140.33	Yacker tracker-student noise support	10.110.11.0010.0600.000.000000.0110.23
APRIL BRADY	23-Feb-23	DI COLORADO	50	DI Tournament Registration	23.110.14.1950.0580.000.000000.3230.23
APRIL BRADY	23-Feb-23	DI COLORADO	50	DI Tournament registration	23.110.14.1950.0580.000.000000.3230.23
APRIL BRADY	23-Feb-23	DI COLORADO	0	DI Tournament registration	23.110.14.1950.0580.000.000000.3230.23
MARIA GARCIA	23-Feb-23	AMZN MKTP US	25.99	7th supplies-earbuds	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	23-Feb-23	AMAZON.COM*HP53W9MB1	34.99	7th supplies-popcorn-student rewards	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	23-Feb-23	AMZN MKTP US	89.89	Mendoza-class supplies	10.109.11.0016.0600.000.000000.0109.23
PATRICIA PASSARELLI	23-Feb-23	AMAZON.COM*HP7WE8821	55.16	Passarelli classroom supplies	10.109.11.0016.0600.000.000000.0109.23
SARA RATZLAFF	23-Feb-23	AMZN MKTP US	176.76	art supplies	23.109.14.1904.0600.000.000000.3230.23
SARA RATZLAFF	23-Feb-23	AMZN MKTP US	0	n/a	23.109.14.1904.0600.000.000000.3230.23
DIANE HOLLEY	24-Feb-23	AMAZON.COM*HD8664310	15.44	creamer	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	24-Feb-23	AMZN MKTP US	-40.25	refund creamer	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	24-Feb-23	AMAZON.COM*HP8MY6DK1	5.79	white board erasers	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	24-Feb-23	DICKS CLOTHING&SPORTIN	29.67	sweatshirt for fan drop	23.301.14.2030.0600.000.000000.3230.23
EUGENIA MONREAL	24-Feb-23	AMZN MKTP US	8.99	supplies for teachers	10.301.11.0600.0600.000.000000.0301.23
EUGENIA MONREAL	24-Feb-23	AMZN MKTP US	43.94	supplies for teachers	10.301.11.0600.0600.000.000000.0301.23
KAREN SMIDT	24-Feb-23	SCREENCASITIFY UNLIMITE	120	library instruction subscription	10.301.22.2220.0640.000.000000.0301.23
PAULA HOGG	24-Feb-23	AMAZON.COM*HD11Y7T70	75.91	supplies for classrooms/department	10.301.12.1700.0600.000.313000.0301.23
JEREMY HEIDE	24-Feb-23	GOVCONNECTION	167	Ticket 45470 24" Dell Monitor	25.780.27.2720.0600.000.000000.3251.23
JEREMY HEIDE	24-Feb-23	GOVCONNECTION	1893.7	VMware Acad. Production Support Coverage	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	24-Feb-23	GOOGLE*DOMAINS	12	Monthly Domain Renewal	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	24-Feb-23	2023 DENVER COLFAX MAR	362.87	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
KRISHA CARDENAS	24-Feb-23	2023 DENVER COLFAX MAR	362.87	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
MICHAEL CLOW	24-Feb-23	IDEN TOGO - CO FINGERPR	56	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
SAMUEL SIKORA	24-Feb-23	THE WEBSTAUANT STORE	131.9	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
DANNYEL ADAMS	24-Feb-23	CO GOVT SERVICES	36.55	Trails Background Check	27.111.32.3210.0500.000.000000.3520.23
JOHN BERK	24-Feb-23	RSD - DENVER#72	44.8	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JOHN BERK	24-Feb-23	RSD - DENVER#72	20.6	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
BOBBI SMITH	24-Feb-23	AMZN MKTP US	26.98	pencils for machine	23.105.14.2030.0600.000.000000.3230.23
BOBBI SMITH	24-Feb-23	ODP BUS SOL LLC # 1010	1875	copy paper	23.105.14.1977.0600.000.000000.3230.23
ANGELA BUENO	24-Feb-23	AMAZON.COM*HP3BH0QO1	11.34	Pencils for classrooms	10.303.11.0030.0600.000.000000.0303.23

TIFFANIE HARPER	24-Feb-23 ODP BUS SOL LLC # 1010	72.38	WHSE-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
LESLIE BACA	24-Feb-23 UNITED POWER, INC.	5168.62	BHS CTE United Power	41.301.46.4600.0729.000.221234.3410.23
REBECCA SMITH	24-Feb-23 AMZN MKTP US	19.2	PVHS CTE FF&E moving supplies	41.302.45.4500.0600.000.221231.3410.23
REBECCA SMITH	24-Feb-23 AMZN MKTP US	19.2	RRHS CTE FF&E moving supplies	41.305.45.4500.0600.000.221232.3410.23
REBECCA SMITH	24-Feb-23 AMZN MKTP US	19.2	BHS CTE FF&E moving supplies	41.301.46.4600.0600.000.221234.3410.23
BRENDA GUADAGNOLI	24-Feb-23 AMZN MKTP US	14.87	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
DAVID HERNBLOOM	24-Feb-23 PRIME VIDEO	3.99	Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.23
YULIANA PEREZ	24-Feb-23 AMZN MKTP US	11.99	Knife sharpener for cutting machine	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	24-Feb-23 LIFELINE PUPPY RESCUE	100	Donation from student council	23.113.14.1950.0600.000.000000.3230.23
AMBER WADKINS	24-Feb-23 ONLINE-DENVER MUSEUM	450	Denver Museum of Nature and Science	23.107.14.1950.0580.000.000000.3230.23
JASON HUMPHREY	24-Feb-23 SAMS CLUB #4745	126.1	food for Signing	23.302.14.1800.0600.000.000000.3230.23
JASON HUMPHREY	24-Feb-23 SAMSClub #4745	8.98	food for signing	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	24-Feb-23 KING SOOPERS #0068	34.47	food for AC	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	24-Feb-23 HRCF* TIME TO THRIVE I	100	class registration	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	24-Feb-23 HRCF* TIME TO THRIVE I	100	class registration	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	24-Feb-23 HRCF* TIME TO THRIVE I	100	class registration	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	24-Feb-23 GUIRY'S, INC. - 6	348.89	AP art supplies	23.302.14.2038.0600.000.000000.3230.23
MALISA DENKE	24-Feb-23 WM SUPERCENTER #4567	182.63	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	24-Feb-23 AMZN MKTP US	34.26	office supplies	10.205.24.2410.0600.000.000000.0205.23
AMANDA GURNEY	24-Feb-23 AMZN MKTP US	23.93	Reunion	22.600.19.0070.0600.000.315000.3220.23
APRIL CHESLER	24-Feb-23 KING SOOPERS # 0116	36.64	Yeast	23.305.14.1946.0600.000.000000.3230.23
CARRIE ROMERO	24-Feb-23 CHSCA	40	Clinic	23.305.14.1800.0500.000.000000.3230.23
JOLYNN BARAL	24-Feb-23 SAMSClub.COM	487.46	Supplies for Concession Stands	23.305.14.1923.0600.000.000000.3230.23
JOLYNN BARAL	24-Feb-23 STAPLES DIRECT	-17.55	Tax Refund	23.305.14.2060.0600.000.000000.3230.23
JULIE EMETERIO	24-Feb-23 AMZN MKTP US	499.1	Racket Set and Bags	10.305.11.0830.0600.000.000000.0305.23
JULIE EMETERIO	24-Feb-23 RVT*CHERRY CREEK SCHOO	248.66	Registration	10.305.22.2213.0500.000.000000.0305.23
JULIE EMETERIO	24-Feb-23 WAL-MART #4567	23.76	Acetone	23.305.14.1946.0600.000.000000.3230.23
JANINA LUCERO	24-Feb-23 ZAMAR SCREEN PRINTING	208.78	Ana; blue cinch bags for incoming kinder	10.108.11.0010.0500.000.000000.0108.23
JANINA LUCERO	24-Feb-23 AMZN MKTP US	32.98	Sword; Misc classroom supplies	10.108.11.0011.0550.000.000000.0108.23
CAROLYN SMART	24-Feb-23 WESTERN PSYCHOLOGICAL	260.7	SPM-2 for OT	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	24-Feb-23 THE UPS STORE 3224	27.19	Postage	10.600.12.1700.0533.000.313000.2101.23
GINA GARCIA	24-Feb-23 KING SOOPERS #0114	43.23	staff treat	10.204.24.2410.0617.000.000000.0204.23
MARICRUZ JONES	24-Feb-23 MARRIOTT NY MARQUIS	507.25	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
MARICRUZ JONES	24-Feb-23 MARRIOTT NY MARQUIS	592.24	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
LYNN ANN SHEATS	24-Feb-23 PIZZA HUT 004829	188.78	BOE Meeting Food	10.600.23.2310.0617.000.000000.2201.23
LYNN ANN SHEATS	24-Feb-23 SAFEWAY #2917	48.79	BOE Dinner Dessert and Drinks	10.600.23.2310.0617.000.000000.2201.23
KELLY PEPIN	24-Feb-23 PREMIER IMPRESSIONS IN	1064.9	Poster Paper	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	24-Feb-23 PRIZEORIGINALS.COM	885.6	Prizes for the fundraiser	23.106.14.2098.0600.000.000000.3230.23
GEORGE NIGHTINGALE	24-Feb-23 ADVANCE AUTO PARTS #85	65.64	Diesel fuel additive	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Feb-23 ADVANCE AUTO PARTS #85	176.52	Diesel fuel additive	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Feb-23 ADVANCE AUTO PARTS #85	102.97	Diesel fuel additive	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Feb-23 RUSH TRK CTR DENVER	311.43	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Feb-23 MCCANDLESS TRUCK CENTE	190.43	Water pump for 09-8	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Feb-23 IN *COLORADO/WEST EQUI	326.66	Racor heated bowl for bus	25.780.27.2740.0600.000.000000.3252.23
TERRIE HERNANDEZ	24-Feb-23 DIONS CO3	171.05	Lunch for staff-cold start day	25.780.27.2720.0617.000.000000.3251.23
TERRIE HERNANDEZ	24-Feb-23 CHICK-FIL-A #01911	446.36	Brsft for Bus Driver appreciation day	25.780.27.2720.0617.000.000000.3251.23
AMY AVERY	24-Feb-23 CULLIGAN BRIGHTON 153	70.9	Culligan- February	10.110.11.0010.0500.000.000000.0110.23
AMY AVERY	24-Feb-23 ZAMAR SCREEN PRINTING	184	Custodial shirts - Ms. Erika Zamar Print	10.110.11.0010.0500.000.000000.0110.23
AMY AVERY	24-Feb-23 ZAMAR SCREEN PRINTING	1368.5	5th grade student t-shirts-Zamar Print	23.110.14.1950.0600.000.000000.3230.23
MARIA GARCIA	24-Feb-23 COLORADO DEPARTMENT OF	114.4	teacher licensure fee for C. Panunciar	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	24-Feb-23 AMZN MKTP US	10.73	Mendoza class supplies	10.109.11.0016.0600.000.000000.0109.23
PHILIP TEAGUE	27-Feb-23 SANTIAGOS MEXICAN REST	189	Staff Pick me up Breakfast	10.111.22.2213.0617.000.000000.0111.23
DIANE HOLLEY	27-Feb-23 AMAZON.COM*HP5V92KU1	129.9	green copy paper	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	27-Feb-23 AMAZON.COM*HD9IZ80E0	31.99	coffee	10.301.24.2410.0600.000.000000.0301.23

DIANE HOLLEY	27-Feb-23	AMAZON.COM*HD1A76850	35.56	Prom-supplies for decorations	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	27-Feb-23	AMZN MKTP US	-21.98	return items	23.301.14.1948.0600.000.000000.3230.23
EUGENIA MONREAL	27-Feb-23	AMZN MKTP US	21.28	rubber stamp set	10.301.11.0600.0600.000.000000.0301.23
JAMES CADE	27-Feb-23	BUCKEYE WELDING SUPPLY	1226.31	rod, wire, wheels, flap disc, gloves	10.301.13.1063.0600.000.312000.0301.23
JAMIE LEOPOLD	27-Feb-23	SHERATON DENVER	162	parking for HOSA conference	23.301.14.1995.0580.000.000000.3230.23
JEANNE THOMPSON	27-Feb-23	KING SOOPERS #81	22.48	office supplies	10.301.21.2122.0600.000.000000.0301.23
JUSTIN DAIGLE	27-Feb-23	AMAZON.COM*HD4VV2GDO	33.57	prop & gifts musical	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	27-Feb-23	AMZN MKTP US	68.97	props,concessions,sound equip musical	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	27-Feb-23	AMZN MKTP US	129.9	prop & gifts musical	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	27-Feb-23	AMAZON.COM*HP9YL4971	20.99	prop & gifts musical	23.301.14.1948.0600.000.000000.3230.23
KAREN SMIDT	27-Feb-23	NEWSSTAND*HP20Z7S11	19.95	poets & writers magazine subscription	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	27-Feb-23	KINDLE UNLTD	9.99	monthly subscription	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	27-Feb-23	YOGA INTERNATIONAL	214.85	subscription	23.301.14.2074.0600.000.000000.3230.23
KARENA LANGAN	27-Feb-23	ODP BUS SOL LLC # 1027	161.96	supplies for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	27-Feb-23	MICHAELS STORES 8790	149	supplies	23.301.14.2089.0600.000.000000.3230.23
KARENA LANGAN	27-Feb-23	OFFICE DEPOT #2720	562.12	supplies	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	27-Feb-23	THE BROADMOOR FOOD&BEV	1396.82	meal @ Deca State	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	27-Feb-23	OFFICE DEPOT #2720	40.25	supplies	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	27-Feb-23	AMZN MKTP US	37.87	batteries, wireless presenter remote	23.301.14.2059.0600.000.000000.3230.23
MARK CRANE	27-Feb-23	HARBOR FREIGHT TOOLS 6	12.99	shop towels	23.301.14.2068.0600.000.000000.3230.23
MARK CRANE	27-Feb-23	AUTOZONE #0819	-23.99	P-card Payment	10.301.13.1070.0600.000.312000.0301.23
RAJEAN TIFFANY	27-Feb-23	BLACK JACK PIZZA	94.46	TSA-meal at competition	23.301.14.2066.0580.000.000000.3230.23
STEPHANIE CARPENTER	27-Feb-23	HAMPTON INNS	145.25	hotel for camp	23.301.14.2077.0580.000.000000.3230.23
STEPHANIE CARPENTER	27-Feb-23	HAMPTON INNS	145.25	hotel for camp	23.301.14.2077.0580.000.000000.3230.23
STEPHANIE CARPENTER	27-Feb-23	HAMPTON INNS	145.25	hotel for camp	23.301.14.2077.0580.000.000000.3230.23
STEPHANIE CARPENTER	27-Feb-23	HAMPTON INNS	145.25	hotel for camp	23.301.14.2077.0580.000.000000.3230.23
STEPHANIE CARPENTER	27-Feb-23	HAMPTON INNS	145.25	hotel for camp	23.301.14.2077.0580.000.000000.3230.23
STEPHANIE CARPENTER	27-Feb-23	SQ *THE BARISTA COMPAN	231.24	meal @ camp	23.301.14.2077.0580.000.000000.3230.23
STEPHANIE CARPENTER	27-Feb-23	HOMES TO SUITES BY HIL	3764	hotel for state	23.301.14.2084.0580.000.000000.3230.23
TRACI MESCHER	27-Feb-23	AMZN MKTP US	156.72	badminton replacement nets	10.301.11.0830.0600.000.000000.0301.23
TRACI MESCHER	27-Feb-23	AMZN MKTP US	-58.68	return badminton nets	10.301.11.0830.0600.000.000000.0301.23
ANNA GONZALEZ	27-Feb-23	AMZN MKTP US	38.79	Toner replacement for Finance	10.600.25.2510.0600.000.000000.2401.23
ELIZABETH YORK	27-Feb-23	AMZN MKTP US	24.56	Common Core Math companion	22.600.19.0070.0600.000.315000.3220.23
ELIZABETH YORK	27-Feb-23	AMZN MKTP US	135.79	4 common core books	22.600.19.0070.0600.000.315000.3220.23
GRANT BIGHAM	27-Feb-23	THE HOME DEPOT #1547	68.34	Outlets and LED lamps A19	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	27-Feb-23	AMZN MKTP US	4267.5	150 Gumdrop 3100 2in1 Cases	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	27-Feb-23	PRIMO WATER	121.77	Office Water (RRH, Sakata, NOC)	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	27-Feb-23	PRIMO WATER	75.49	Office Water (RRH, Sakata, NOC)	10.600.28.2846.0617.000.000000.2602.23
MARICRUZ JONES	27-Feb-23	AMZN MKTP US	414.36	P-card Payment	10.600.22.2232.0600.000.312000.2117.23
MOSES ARMUJO	27-Feb-23	THE HOME DEPOT #1547	9.98	replacement toilet ring	10.760.26.2620.0600.000.000340.2722.23
VICTORIA CHAVEZ	27-Feb-23	AMAZON.COM*HD7OY9C22	20.99	Robot	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	27-Feb-23	ALL COPY PRODUCTS	437.66	Ink for Southlawn Preschool	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	27-Feb-23	AMZN MKTP US	19.99	Robot Sets	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	27-Feb-23	WAL-MART #1231	9.94	STREAM CLUB Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Feb-23	WAL-MART #1231	9.94	STREAM CLUB Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Feb-23	WAL-MART #1231	9.96	STREAM CLUB Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Feb-23	WAL-MART #1231	9.94	STREAM CLUB Snacks	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Feb-23	SAMSClub #4745	219.6	Snacks	27.112.32.3210.0600.000.000000.3520.23
JAVEN KOHN	27-Feb-23	RSD - DENVER#72	480	404A 24LB cylinder	10.760.26.2620.0600.000.000320.2722.23
BOBBI SMITH	27-Feb-23	AMZN MKTP US	59.73	music supplies	23.105.14.1983.0600.000.000000.3230.23
BOBBI SMITH	27-Feb-23	AMZN MKTP US	9.99	misc supplies	23.105.14.1983.0600.000.000000.3230.23
ANGELA BUENO	27-Feb-23	ONLINE-DENVER MUSEUM	175	Emily-field trip-Denver Museum of N&S	23.303.14.1966.0580.000.000000.3230.23
AMY STRONG	27-Feb-23	ADM/SHOP DENVER MUSEUM	250	1st Grade Field Trip	10.102.11.0011.0600.000.000000.0102.23

TOBY KARR	27-Feb-23	AMZN MKTP US	11.99	Front Office Supplies	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	27-Feb-23	ODP BUS SOL LLC # 1010	50.02	WHSE-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	27-Feb-23	IN *AQUA SERVE	35	VK-Softener Rental	21.202.31.3100.0400.000.000000.3510.23
REBECCA SMITH	27-Feb-23	AMZN MKTP US	30.71	BHS CTE FF&E moving supplies	41.301.46.4600.0600.000.221234.3410.23
REBECCA SMITH	27-Feb-23	AMZN MKTP US	30.71	RRHS CTE FF&E moving supplies	41.305.45.4500.0600.000.221232.3410.23
REBECCA SMITH	27-Feb-23	AMZN MKTP US	30.71	PVHS CTE FF&E moving supplies	41.302.45.4500.0600.000.221231.3410.23
BRENDA GUADAGNOLI	27-Feb-23	ODP BUS SOL LLC # 1027	179.88	Lang/Lit Supplies-A Turner	10.201.11.0500.0600.000.000000.0201.23
BRENDA GUADAGNOLI	27-Feb-23	OFFICE DEPOT #2720	-221.08	Lang/Lit Supplies Credit -A Thomas	10.201.11.0500.0600.000.000000.0201.23
BRENDA GUADAGNOLI	27-Feb-23	OFFICE DEPOT #2720	221.21	Lang/Lit Supplies-A Turner	10.201.11.0500.0600.000.000000.0201.23
BRENDA GUADAGNOLI	27-Feb-23	AMAZON.COM*HD9940530	50.26	Math Supplies-R Frazier	10.201.11.1100.0600.000.000000.0201.23
BRENDA GUADAGNOLI	27-Feb-23	ACCO BRANDS DIRECT	7.22	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
BRENDA GUADAGNOLI	27-Feb-23	ACCO BRANDS DIRECT	205.62	Library Supplies-H Bedker	10.201.22.2220.0600.000.000000.0201.23
DAVID HERNBLOOM	27-Feb-23	AMZN MKTP US	35.98	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
AMBER WADKINS	27-Feb-23	WEST MUSIC CATALOG	226.05	Bays Music Supplies	28.107.21.2100.0600.000.215300.3284.23
AMBER WADKINS	27-Feb-23	ODP BUS SOL LLC # 1010	56.23	Easel Pads, Papervlips, sheet protectors	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	27-Feb-23	THE ESTATE STORE	125	Flowers for B Sierra Mom	10.107.24.2410.0600.000.000000.0107.23
ADAM NELSON	27-Feb-23	THE HOME DEPOT #1547	651.16	circuit brreakers, panel boxes, GFCI's	23.302.14.1970.0600.000.000000.3230.23
JEANNE SCHNEIDER	27-Feb-23	AMZN MKTP US	53.04	pickles	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	27-Feb-23	AMZN MKTP US	37.39	Table supplies Internship Promotion	28.302.21.2100.0600.000.211600.3284.23
LILLIAN GREEN	27-Feb-23	DOMINO'S 6195	83.88	Pizza for rehearsal	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	27-Feb-23	THE HOME DEPOT #1547	94.32	paint	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	27-Feb-23	THE HOME DEPOT #1547	545.37	set supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	27-Feb-23	KING SOOPERS #0101	62.5	class supplies	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	27-Feb-23	IN *REDLINE	34	Admission to gallery show	23.302.14.2038.0600.000.000000.3230.23
MOLLY GIULIANO	27-Feb-23	WM SUPERCENTER #1231	0.93	lab materalials	23.302.14.1946.0600.000.000000.3230.23
MALISA DENKE	27-Feb-23	WAL-MART #1659	48.98	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	27-Feb-23	AMZN MKTP US	280.2	Reunion	22.600.19.0070.0600.000.315000.3220.23
AMANDA GURNEY	27-Feb-23	AMZN MKTP US	33.97	Reunion	22.600.19.0070.0600.000.315000.3220.23
AMANDA GURNEY	27-Feb-23	AMZN MKTP US	16.33	Binder Combs 5/16 Inch	10.112.24.2410.0600.000.000000.0112.23
APRIL CHESLER	27-Feb-23	FLINN SCIENTIFIC INC	26.1	Iodine	23.305.14.1946.0600.000.000000.3230.23
CARRIE ROMERO	27-Feb-23	THE HOME DEPOT #1548	195.88	Trash Cans	10.305.11.0830.0600.000.000000.0305.23
JUDD FARNER	27-Feb-23	THE HOME DEPOT #1547	146.39	Artificial Turf	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	27-Feb-23	AMZN MKTP US	22.99	Long Sleeve Button Up	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	27-Feb-23	JOANN STORES #1858	68.99	Fabric Floral	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	BSN SPORTS LLC	3299.67	Gear	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	BSN SPORTS LLC	3167.87	Gear	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	AMAZON.COM*HD2WC9F21	89.4	Como agua para chocolate	23.305.14.1947.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	AMZN MKTP US	95.72	La casa en mango Street	23.305.14.1947.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	AMAZON.COM*HP4XB4IZ2	31.6	La Casa de Bernarda Alba	23.305.14.1947.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	AMZN MKTP US	-26	Earpiece Refund	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	AMZN MKTP US	-26	Earpiece Refund	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	AMZN MKTP US	-26	Earpiece Refund	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	BRODER BROS., CO	746.6	T-Shirts	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	27-Feb-23	THE BROADMOOR FOOD&BEV	1272.44	Meals	23.305.14.2060.0580.000.000000.3230.23
ROBERT BRUNSWICK	27-Feb-23	AMZN MKTP US	119.85	Polos	23.305.14.2083.0600.000.000000.3230.23
RYAN CHESLER	27-Feb-23	HOMEDEPOT.COM	200	Power Tool Protection Plan	10.305.13.1010.0600.000.312000.0305.23
RYAN CHESLER	27-Feb-23	HOMEDEPOT.COM	1512.18	15 Amp Stand	10.305.13.1010.0600.000.312000.0305.23
MARTHA COSBY	27-Feb-23	AMAZON.COM*HD37Q1FP2	35.99	Arzola classroom supply	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	27-Feb-23	AMZN MKTP US	21.97	Amazon/DeLacy Pencil Sharpener	10.104.11.0013.0600.000.000000.0104.23
AMANDA BUCHANAN	27-Feb-23	AMZN MKTP US	9.99	Amazon/Zip Ties/Chromecarts	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	27-Feb-23	AMZN MKTP US	6.73	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	27-Feb-23	AMZN MKTP US	67.3	Amazon/SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	27-Feb-23	AMZN MKTP US	8.99	Amazon-SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	27-Feb-23	AMZN MKTP US	22.66	Amazon/SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23

AMANDA BUCHANAN	27-Feb-23	AMZN MKTP US	5.99	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	27-Feb-23	AMZN MKTP US	23.95	Amazon-Replacement Books	18.800.28.2850.0600.000.000000.3180.23
NANCY ASTOR	27-Feb-23	AMZN MKTP US	26.98	Baldwin: Handwriting w/o tears	10.114.11.0011.0600.000.000000.0114.23
MARI KAY BASS	27-Feb-23	AMZN MKTP US	11.39	Classroom Supplies Child Find	10.600.21.2100.0600.000.313000.2102.23
TINA SWARR	27-Feb-23	AMAZON.COM*HD9IU3B20	13.19	Keyboard USB Receiver	10.600.21.2100.0600.000.313000.2102.23
TINA SWARR	27-Feb-23	AMERICAN HEART SHOPCPR	800	CPR Online Courses	22.620.21.2130.0500.000.900300.3220.23
GINA GARCIA	27-Feb-23	DOLLAR TREE	16.39	zen box	23.204.14.1960.0600.000.000000.3230.23
GINA GARCIA	27-Feb-23	KING SOOPERS #0114	25.87	for staff Friday Treat	10.204.24.2410.0617.000.000000.0204.23
JANELLE ASMUS	27-Feb-23	DENVER POST CIRCULATIO	5.99	Denver Post Monthly Subscription	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	27-Feb-23	AMZN MKTP US	49.48	Supplies for Campus Supervisor	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	27-Feb-23	AMZN MKTP US	54.75	Suckers for the library	23.106.14.1980.0600.000.000000.3230.23
EDIE STEWART DUNBAR	27-Feb-23	CINTAS CORP	263.98	First Aid supplies for boxes	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	27-Feb-23	IN *COLORADO/WEST EQUI	426.9	Hood handle bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	27-Feb-23	RUSH TRK CTR DENVER	298.32	Bus filters for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	27-Feb-23	EBAY O*16-09743-82905	158.12	Heat control panel MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	27-Feb-23	RUSH TRK CTR DENVER	101.76	Bus filters stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	27-Feb-23	AMZN MKTP US	179.9	South East ATV brake calipers	10.104.26.2621.0600.000.000000.2723.23
AMY AVERY	27-Feb-23	TARGET 00021832	37.92	GRIT Lunch student award snacks	23.110.14.1950.0617.000.000000.3230.23
MARIA GARCIA	27-Feb-23	ADM/SHOP DENVER MUSEUM	475	8th field trip	23.202.14.1929.0580.000.000000.3230.23
MARIA GARCIA	27-Feb-23	AMAZON.COM*HP20J4951	42.94	spray paint	10.202.24.2410.0600.000.000000.0202.23
SARA RATZLAFF	27-Feb-23	AMAZON.COM*HP62W2DT2	24.39	art supplies	23.109.14.1904.0600.000.000000.3230.23
MARSHA MORRELL	27-Feb-23	SAMSCLUB.COM	152.77	BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	27-Feb-23	SAMSCLUB.COM	152.77	PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	27-Feb-23	SAMSCLUB.COM	152.78	RRH-Coffee Supplies	21.305.31.3150.0630.000.000000.3510.23