

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME (EXTERNAL)	TRANSACTION AMOUNT	DESCRIPTION	ACCOUNT NUMBER
JULIE MARTIN	28-Feb-23	AMZN MKTP US	17.98	Badge Holders	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	28-Feb-23	AMZN MKTP US	79.45	Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
EUGENIA MONREAL	28-Feb-23	AMZN MKTP US	283.24	teacher/student supplies	10.301.11.0600.0600.000.000000.0301.23
JUSTIN DAIGLE	28-Feb-23	AMAZON.COM*HD6WU9NX1	43.72	props, concessions, sound equipment	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	28-Feb-23	AMZN MKTP US	118.03	props, concessions, sound equipment	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	28-Feb-23	AMZN MKTP US	41.78	props, concessions, sound equipment	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	28-Feb-23	THE BROADMOOR FOOD&BEV	37.27	meal @ state	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	28-Feb-23	THE BROADMOOR FOOD&BEV	44.84	meal @ state	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	28-Feb-23	THE BROADMOOR FOOD&BEV	71.82	meal @ state	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	28-Feb-23	PLOTTERSUPPLIES.COM	1234.5	paper/ink for poster printer	23.301.14.2059.0600.000.000000.3230.23
RAJEAN TIFFANY	28-Feb-23	AMZN MKTP US	208.92	IED/POE supplies	23.301.14.2041.0600.000.000000.3230.23
JEREMY HEIDE	28-Feb-23	AMZN MKTP US	46.99	4K HDMI Cable 75FT	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	28-Feb-23	AMAZON.COM*HD2HG97R0	75.57	Klein Multi-Bit 27 in 1 Tool with Torx H	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	28-Feb-23	IN *ADVANCED URGENT CA	55	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
LAURA DOSCH	28-Feb-23	AMZN MKTP US	28.99	PT Supplies	10.600.21.2100.0600.000.313000.2102.23
LAURA DOSCH	28-Feb-23	AMZN MKTP US	768.55	PT Supplies	10.600.21.2100.0600.000.313000.2102.23
SAMUEL SIKORA	28-Feb-23	CHARLES D JONES NDV	304.38	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
STEPHEN DAVIS	28-Feb-23	HEMOCOURT PUBLISHERS	798	PBL Project (Steve)	22.600.19.0070.0600.000.315000.3220.23
VICTORIA CHAVEZ	28-Feb-23	AMZN MKTP US	114.95	Toys	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	28-Feb-23	AMAZON.COM*HD2E88ZZ1	7.91	3 Hold Punch	19.974.11.0040.0600.000.314100.3190.23
CATHERINE BRADY	28-Feb-23	MYBINDING.COM	80.96	Padding Glue	61.790.25.2540.0600.000.000000.3261.23
ANGEL ROMERO	28-Feb-23	LOWES #02479	56.93	hand rail BHS WO#80745	10.760.26.2620.0600.000.000340.2722.23
ANGELA BUENO	28-Feb-23	AMAZON.COM*HD07233W1	25.53	Dry Erase Markers for classrooms	10.303.11.0030.0600.000.000000.0303.23
ADAM NELSON	28-Feb-23	PAYPAL	2189.2	Skills USA State Registration	23.302.14.1992.0600.000.000000.3230.23
JEANNE SCHNEIDER	28-Feb-23	AMZN MKTP US	21.55	supplies for store	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	28-Feb-23	COMMERCE CITY ACE HDWE	18.78	keys for display case	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	28-Feb-23	CUSTOMINK LLC	1544.83	T-shirts for Musical	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	28-Feb-23	DOMINO'S 6195	83.88	pizza	23.302.14.1949.0600.000.000000.3230.23
TRINA NORRIS-BUCK	28-Feb-23	AMZN MKTP US	5.99	sewing tracing wheel	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	28-Feb-23	AMZN MKTP US	35.97	ty cards	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	28-Feb-23	AMZN MKTP US	11.99	ty cards	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	28-Feb-23	AMZN MKTP US	39.99	Reunion	22.600.19.0070.0600.000.315000.3220.23
APRIL CHESLER	28-Feb-23	PETCO 1411 63514111	29.94	Plants Lab	23.305.14.1946.0600.000.000000.3230.23
JUDD FARNER	28-Feb-23	WM SUPERCENTER #4567	205.58	Makeup	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	28-Feb-23	NORCOSTCO DENVER	21.56	Holders	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	28-Feb-23	AMAZON.COM*HD6NT42L0	24.24	Horseshoe Set	23.305.14.2004.0600.000.000000.3230.23
NATHAN SHAVER	28-Feb-23	MICHAELS STORES 1610	56.93	Molds	10.305.11.0200.0600.000.000000.0305.23
ROBERT BRUNSWICK	28-Feb-23	AMZN MKTP US	119.85	Polos	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	28-Feb-23	AMZN MKTP US	377.3	Polos	23.305.14.2083.0600.000.000000.3230.23
ANA MARLATT	28-Feb-23	AMAZON.COM*HD1Q844M2	61.94	Ana; Breathing new life & Collaborating	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	28-Feb-23	AMZN MKTP US	15.99	Manes; 48 pairs(96strips) hanging strips	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	28-Feb-23	AMZN MKTP US	4.99	Grovum; yellow carpet spot markers	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	28-Feb-23	AMZN MKTP US	19.78	Pelster; plastic tablecloth & flameless	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	28-Feb-23	AMZN MKTP US	38.99	Mommy Son Night	23.103.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	28-Feb-23	AMAZON.COM*HD2BZ4341	185.98	Amazon-SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	28-Feb-23	AMZN MKTP US	6.48	Amazon-SE Book Replacement	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	28-Feb-23	AMZN MKTP US	6.79	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	28-Feb-23	AMZN MKTP US	6.58	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
MARI KAY BASS	28-Feb-23	KING SOOPERS #0136	95.73	Lunch Supplies CRC	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	28-Feb-23	KING SOOPERS #0136	99.62	Lunch Supplies CRC	10.600.12.1700.0617.000.313000.2101.23

MARI KAY BASS	28-Feb-23	AMZN MKTP US	13.78	Child Find Supplies	10.600.21.2100.0600.000.313000.2102.23
KRISTA DEAN	28-Feb-23	AMAZON.COM*HD61R8341	16.93	sour patch kids community reward	23.204.14.1960.0617.000.000000.3230.23
KRISTA DEAN	28-Feb-23	AMZN MKTP US	19.49	resin ducks student community reward	23.204.14.1960.0600.000.000000.3230.23
KRISTA DEAN	28-Feb-23	AMAZON.COM*HD61R8341	12.97	batteries	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	28-Feb-23	AMZN MKTP US	5.99	stickers multi colored	23.204.14.1960.0600.000.000000.3230.23
MARICRUZ JONES	28-Feb-23	MARRIOTT NY MARQUIS	61.01	D.Brown- Conf 2023 Innovative Schools	22.600.22.2218.0580.000.318300.3220.23
MARICRUZ JONES	28-Feb-23	MARRIOTT NY MARQUIS	27.55	D.Brown- Conf 2023 Innovative Schools	22.600.22.2218.0580.000.318300.3220.23
JANELLE ASMUS	28-Feb-23	AMAZON.COM*HD3VC0LU1	85.98	Floating Frames	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	28-Feb-23	AMZN MKTP US	66.38	Acrylic shelves	10.600.23.2322.0730.000.000000.2206.23
GEORGE NIGHTINGALE	28-Feb-23	RUSH TRK CTR DENVER	67.84	Air filters for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	28-Feb-23	AMZN MKTP US	-43.03	Returned wrong part	25.780.27.2740.0600.000.000000.3252.23
JULIE MARTIN	1-Mar-23	AMZN MKTP US	19.98	Art Supplies	23.111.14.1904.0600.000.000000.3230.23
DARCY DIGIACOMO	1-Mar-23	AMZN MKTP US	59.33	portable blueray player for laptop	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	1-Mar-23	HOMEDEPOT.COM	72.61	Prom-decoration supplies	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	1-Mar-23	ASE ENTRY-LEVEL CERT	1470	BHS-30 Auto seat site licenses	10.600.21.2100.0500.000.312000.2117.23
JUSTIN DAIGLE	1-Mar-23	AMZN MKTP US	31.98	costumes	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	1-Mar-23	THE BROADMOOR FOOD&BEV	31.09	meal @ state	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	1-Mar-23	ON THE BORDER S COLORA	439.84	meal @ state	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	1-Mar-23	THE BROADMOOR FOOD&BEV	326.59	meal @ state	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	1-Mar-23	HARBOR FREIGHT TOOLS 6	17.48	lockwire, recup blade	10.301.13.1070.0600.000.312000.0301.23
STEPHANIE CARPENTER	1-Mar-23	VISTA OUTDOOR SALES	5600	ammunition for spring season	28.301.14.2033.0600.000.214900.3284.23
STEPHANIE CARPENTER	1-Mar-23	AMZN MKTP US	23.97	senior keychains	23.301.14.2090.0600.000.000000.3230.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	60	Monthly Shred-Quist	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred- I&O	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	60	Monthly shred-Padilla	10.113.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	131.52	Monthly Shred-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	30	Monthly shred-BLARC	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	-148.91	Monthly Shred-BHS Credit	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	164.7	Monthly Shred-West Ridge	10.109.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-Southeast	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	170	Monthly Shred-Southlawn	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	164.7	Monthly Shred-Thimmig	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-South	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	77.68	Monthly Shred-Stuart	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-IT	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	164.7	Monthly Shred-Henderson	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	85.35	Monthly Shred-Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	344.28	Monthly Shred-PVHS	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	203.54	Monthly Shred-Trans	25.780.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	164.7	Monthly Shred-PVMS	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-Pennock	10.107.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	82.35	Monthly Shred-Northeast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-Mar-23	SHRED-IT USA LLC	42.07	Monthly Shred-Reunion	10.112.26.2622.0421.000.000000.2724.23
BETHANY AGER	1-Mar-23	AMAZON.COM*H539J74Q0	10.99	Mouse	19.610.11.0040.0600.000.314101.3191.23
CHARLES FLORES	1-Mar-23	GENERAL AIR SERVICE AD	309.46	Welder tank in shop Lease agreement	10.760.26.2630.0600.000.000000.2725.23
ELIZABETH YORK	1-Mar-23	AMZN MKTP US	105	Fike how to coach teachers book	22.600.11.0030.0600.200.443600.3220.23

GRANT BIGHAM	1-Mar-23	IN *VELOCITY POWER, LL	580.6	Generator repair	10.760.26.2620.0400.000.000330.2722.23
JEREMY HEIDE	1-Mar-23	AMZN MKTP US	-199.15	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	1-Mar-23	AMAZON.COM*HD0WB4VN1	90.17	Consumables Kleenex, Clorox Wipes	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	1-Mar-23	AMZN MKTP US	-28.45	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	1-Mar-23	AMZN MKTP US	-85.35	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	1-Mar-23	AMZN MKTP US	-56.9	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	1-Mar-23	JETBRAINS AMERICAS INC	59	Developer tool l annual subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	1-Mar-23	AMZN MKTP US	-28.45	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
MARICRUZ JONES	1-Mar-23	EDVOTEK INC	1899	PVHS/Randall -Digital Shaking Water Bath	22.302.19.0090.0600.000.404800.3220.23
NITTAYA BANCHONGCHITH	1-Mar-23	TARGET 00021832	36.97	Target-FPAC Dessert	10.600.28.2811.0617.000.000000.2713.23
ROBERT COFFIN	1-Mar-23	PROCRAFT MECHANICAL	1332	BHS Abatement DM2021	41.301.26.2620.0723.000.221206.3410.23
VICTORIA CHAVEZ	1-Mar-23	ALL COPY PRODUCTS	176.07	Ink for Brantner Preschool	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	1-Mar-23	AMAZON.COM*HD8XE1H31	84.87	Storage Containers	10.102.12.1791.0600.000.313100.2101.23
SEAN COULTER	1-Mar-23	SAMS CLUB #4745	98.99	Snack	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	1-Mar-23	SAMS CLUB #4745	98.99	Snack	27.110.32.3210.0600.000.000000.3520.23
BOBBI SMITH	1-Mar-23	IN *ROCKY MOUNTAIN SHI	850	kinder graduation shirts	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	1-Mar-23	AMZN MKTP US	88.98	Toews budget	10.105.11.0012.0600.000.000000.0105.23
ANGELA BUENO	1-Mar-23	THE HOME DEPOT #1547	96.72	Syd-Art classroom supplies-project	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	1-Mar-23	AMZN MKTP US	56.79	Luz-Comp books/Rulers for classrooms	10.303.11.0030.0600.000.000000.0303.23
TIFFANIE HARPER	1-Mar-23	PRIMO WATER	105.5	WHSE-Deep Rock Water	21.770.31.3100.0600.000.000000.3510.23
JEREMY VOYTKO	1-Mar-23	JW MARRIOTT AUSTIN	-843.3	Credit	10.462.11.0010.0810.000.000000.0462.23
BRENDA GUADAGNOLI	1-Mar-23	AMZN MKTP US	39.69	MS Inst Supplies	10.201.11.0020.0600.000.000000.0201.23
DAVID HERNBLOOM	1-Mar-23	ADOBE *CREATIVE CLOUD	29.99	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
AMBER WADKINS	1-Mar-23	AMZN MKTP US	12.9	300 Pc Stickers-Jennemann Art Budget	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	1-Mar-23	AMAZON.COM*H59L784Z0	10.36	Med Toggle Hooks-Jennemann	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	1-Mar-23	AMZN MKTP US	21.98	Pocket Organizer-Art Budget	23.107.14.1904.0600.000.000000.3230.23
ADAM NELSON	1-Mar-23	THE HOME DEPOT #1547	827.82	Bath shower kit, Concrete mix, Copper	23.302.14.1970.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-Mar-23	STAHL	223.5	Boys BB patch	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	1-Mar-23	AMZN MKTP US	56.63	Props & costumes	23.302.14.1949.0600.000.000000.3230.23
LESLIE NELSON	1-Mar-23	AMAZON.COM*HD6389V51	142.61	test supplies	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	1-Mar-23	AMZN MKTP US	13.93	pass supplies	10.203.24.2410.0600.000.000000.0203.23
AMANDA GURNEY	1-Mar-23	GRAY MATTERS, LLC	996	Training for 4 People	10.112.24.2410.0600.000.000000.0112.23
CARRIE ROMERO	1-Mar-23	KING SOOPERS # 0116	20.75	Sugar, Yeast, Alcohol	23.305.14.1946.0600.000.000000.3230.23
JUDD FARNER	1-Mar-23	AMZN MKTP US	34.95	Makeup Brushes	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	1-Mar-23	BSN SPORTS LLC	756	Apparel	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	1-Mar-23	AMAZON.COM*H517Q4FG0	12.38	Expo Markers	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	1-Mar-23	RED ROBIN NO 15	618.42	Dinner	23.305.14.2060.0600.000.000000.3230.23
KERRIE KORNEYCHUK	1-Mar-23	IN *THE COSTUME CLOSET	674	Apparel	23.305.14.2091.0600.000.000000.3230.23
KERRIE KORNEYCHUK	1-Mar-23	IN *INK PUSHER STUDIOS	1351.75	Apparel	23.305.14.2077.0600.000.000000.3230.23
KERRIE KORNEYCHUK	1-Mar-23	BSN SPORTS LLC	1255.57	Track Hurdles	23.305.14.1860.0600.000.000000.3230.23
NATHAN SHAVER	1-Mar-23	AMZN MKTP US	25.98	Green Moss	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	1-Mar-23	THE HOME DEPOT #1503	98.54	Tape	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	1-Mar-23	AMAZON.COM*HD38G3HB1	70.82	Paint	23.305.14.1904.0600.000.000000.3230.23
JANINA LUCERO	1-Mar-23	AMZN MKTP US	14.43	Grovm; white cardstock & presentation c	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	1-Mar-23	AMAZON.COM*H50UY0F70	34.47	Instructional book	10.103.11.0010.0640.000.000000.0103.23
MARTHA COSBY	1-Mar-23	AMAZON.COM*H58LL3ZA0	35.95	Instructional book	10.103.11.0010.0640.000.000000.0103.23
AMANDA BUCHANAN	1-Mar-23	AMZN MKTP US	5.59	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	1-Mar-23	AMZN MKTP US	6.65	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	1-Mar-23	AMZN MKTP US	19.81	Amazon-SE Replacement Books	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	1-Mar-23	AMZN MKTP US	5.59	Amazon-SE Replacement Book	18.800.28.2850.0600.000.000000.3180.23
NANCY ASTOR	1-Mar-23	ODP BUS SOL LLC # 1010	23.94	Read Across America Project	10.114.11.0010.0600.000.000000.0114.23

KAREN GRAHAM	1-Mar-23	WM SUPERCENTER #1659	8.88	Items for cooking activities	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	1-Mar-23	KING SOOPERS #0136	-99.22	Credit Lunch Supplies CRC	10.600.12.1700.0617.000.313000.2101.23
GINA GARCIA	1-Mar-23	DIONS CO3	15.84	admin staff treat from KD	10.204.24.2410.0617.000.000000.0204.23
JANELLE ASMUS	1-Mar-23	FACEBK S27NML7KC2	5.39	Achieve Portion Spring Traffic	22.600.19.0070.0600.000.315000.3220.23
JANELLE ASMUS	1-Mar-23	FACEBK S27NML7KC2	83.59	HR Portion - Recruiting Hard to Fill	10.600.28.2832.0540.000.000000.2501.23
LYNN ANN SHEATS	1-Mar-23	BRIGHTON FLORIST	87.99	Plant Gerald Piotraschke Services	10.600.23.2310.0600.000.000000.2201.23
GEORGE NIGHTINGALE	1-Mar-23	RUSH TRK CTR DENVER	199.56	Air filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-Mar-23	RUSH TRK CTR DENVER	-837.97	Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	1-Mar-23	LES SCHWAB TIRES #162	109.99	Alignment for 613	25.780.27.2740.0500.000.000000.3252.23
KAREN GEER	1-Mar-23	A & E TIRE 81	1158	Tires for bus	25.780.27.2740.0615.000.000000.3252.23
KAREN GEER	1-Mar-23	DIESEL FORWARD, INC	215.45	Starter for 09-5	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	1-Mar-23	SHOCO OIL INC	10077.05	Diesel deliveries Week of 2-20-23	25.780.27.2740.0626.000.000000.3252.23
MARIA GARCIA	1-Mar-23	AMAZON.COM*H561COL60	56.19	PLC room supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	1-Mar-23	THE HOME DEPOT #1548	359.22	shop class supplies	23.202.14.2037.0600.000.000000.3230.23
MARIA GARCIA	1-Mar-23	AMZN MKTP US	23.8	choir supplies - letter trays	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	1-Mar-23	PARTY CITY 1072	41.7	staff meeting breakfast supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	1-Mar-23	WAL-MART #1659	158.1	staff breakfast	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	1-Mar-23	WAL-MART #1659	23.64	staff breakfast supplies	10.202.24.2410.0600.000.000000.0202.23
SARA RATZLAFF	1-Mar-23	AMAZON.COM*HD9E59PX1	32.22	Art-paint supplies	23.109.14.1904.0600.000.000000.3230.23
PHILIP TEAGUE	2-Mar-23	WAL-MART #4567	20.94	PD Pick me Up	10.111.22.2213.0617.000.000000.0111.23
ANNICK NEITENBACH	2-Mar-23	KING SOOPERS #81	63.57	ProStart-supplies for cookie labs	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	2-Mar-23	WORLD'S FINEST CHOCOLA	1050	chocolate bars for fundraising	23.301.14.1995.0600.000.000000.3230.23
DIANE HOLLEY	2-Mar-23	WORLD'S FINEST CHOCOLA	2625	chocolate bars for fundraising	23.301.14.2033.0600.000.000000.3230.23
DIANE HOLLEY	2-Mar-23	WORLD'S FINEST CHOCOLA	525	chocolate bars for fundraising	23.301.14.1975.0600.000.000000.3230.23
DIANE HOLLEY	2-Mar-23	WAL-MART #1045	74.96	candy for labs	23.301.14.1946.0600.000.000000.3230.23
JANE ARCHULETA	2-Mar-23	AMZN MKTP US	-22.99	refund costume	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	2-Mar-23	AMZN MKTP US	-28.97	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	2-Mar-23	AMZN MKTP US	109.5	costumes	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	2-Mar-23	THE BROADMOOR LODGING	70	parking for state	23.301.14.2060.0580.000.000000.3230.23
MARY CHEMAINE HUSS	2-Mar-23	ODP BUS SOL LLC # 1027	153.89	Prom-posters	23.301.14.2053.0600.000.000000.3230.23
MARY CHEMAINE HUSS	2-Mar-23	WM SUPERCENTER #1659	53.67	Prom-vinyl	23.301.14.2053.0600.000.000000.3230.23
NICOLE BLAIR	2-Mar-23	AMZN MKTP US	466.9	graph lap boards	10.301.24.2410.0600.000.000000.0301.23
PAULA ZAGEL	2-Mar-23	AMZN MKTP US	85.49	shredder	10.301.13.0700.0600.000.312000.0301.23
RAJEAN TIFFANY	2-Mar-23	MARRIOTT DENVER TECH C	1946	TSA-hotel for state competition	23.301.14.2066.0580.000.000000.3230.23
STEPHANIE CARPENTER	2-Mar-23	SP GOLF TEAM PRODUCTS	249	polos and jackets	23.301.14.2070.0600.000.000000.3230.23
ANNA GONZALEZ	2-Mar-23	PRIMO WATER	44.63	Finance Water	10.600.25.2510.0617.000.000000.2401.23
ANNA GONZALEZ	2-Mar-23	PRIMO WATER	409.96	ESC Water	10.600.25.2520.0617.000.000000.2403.23
CHARLES FLORES	2-Mar-23	IN *COMPLETE DOOR SYST	240	North building garage door	10.760.26.2630.0400.000.000000.2725.23
CHARLES FLORES	2-Mar-23	IN *COMPLETE DOOR SYST	250	ESC Garage door	10.760.26.2630.0400.000.000000.2725.23
CHARLES FLORES	2-Mar-23	SQ *HIRED GUN	600	Snow removal retainer (March)	10.760.26.2630.0400.000.000000.2725.23
CHARLES FLORES	2-Mar-23	IN *COMPLETE DOOR SYST	192	Dock Garage door	10.760.26.2630.0400.000.000000.2725.23
JEREMY HEIDE	2-Mar-23	AMZN MKTP US	-28.45	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Mar-23	GOOGLE *CLOUD V9DZQH	102.62	Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	2-Mar-23	ODP BUS SOL LLC # 1010	749.99	Office Chair	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Mar-23	AMAZON.COM*HD4XM9BC2	119.99	Logitech Keyboard - R. Neuman	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Mar-23	AMAZON.COM*HD8WE2D11	194.98	Logitech MX Mouse / Keyboard B Werner	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Mar-23	AMZN MKTP US	-28.45	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Mar-23	AMZN MKTP US	-28.45	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Mar-23	AMZN MKTP US	-28.45	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	2-Mar-23	GOOGLE *GSUITE_UNIT360	18	Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	2-Mar-23	RED WING SHOES #563	200	boots for year	10.760.26.2620.0600.000.000360.2722.23

SAMUEL SIKORA	2-Mar-23	CHARLES D JONES/DENVER	104.58	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	2-Mar-23	JOHNSTONE SUPPLY - DEN	387.19	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	2-Mar-23	AMZN MKTP US	125.88	Toys	19.114.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	2-Mar-23	AMZN MKTP US	123.7	Books/Toys	10.974.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	2-Mar-23	AMZN MKTP US	21.98	Flash Cards	10.974.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	2-Mar-23	AMZN MKTP US	166.9	Toys	10.974.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	2-Mar-23	LAKESHORE LEARNING MAT	29.98	Grocery Baskets	19.114.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	2-Mar-23	AMZN MKTP US	9.94	Rhythm Band	10.974.12.1791.0600.000.313100.2101.23
SEAN COULTER	2-Mar-23	PAYPAL	20	Oasis Volleyball Deposit	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	2-Mar-23	AMAZON.COM*HD2CV1QG2	15.39	Stapler	27.109.32.3210.0600.000.000000.3520.23
JAVEN KOHN	2-Mar-23	GEORGE T SANDERS 11	91.21	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
KEITH SHARRAI	2-Mar-23	THE HOME DEPOT #1547	6.98	part for a broken toliet at turnberry	10.760.26.2620.0600.000.000340.2722.23
KEITH SHARRAI	2-Mar-23	LOWES #02479	59	new faucet for technology kittchen	10.760.26.2620.0600.000.000340.2722.23
KEVIN KAMINSKI	2-Mar-23	IN *QUIPCO, INC.	189	Overland - had to snake a toilet drain	10.760.26.2620.0600.000.000310.2722.23
KEVIN KAMINSKI	2-Mar-23	FERGUSON ENT	184.97	parts	10.760.26.2620.0600.000.000310.2722.23
KEVIN KAMINSKI	2-Mar-23	FERGUSON ENT	0	parts	10.760.26.2620.0600.000.000310.2722.23
STANLEY LUEBBERS	2-Mar-23	LOWES #02479	57.94	toilet parts	10.760.26.2620.0600.000.000310.2722.23
ANGELA BUENO	2-Mar-23	WM SUPERCENTER #1659	171.16	Stephanie-food for therapy groups	10.303.11.0030.0617.000.000000.0303.23
ANGELA BUENO	2-Mar-23	PREMIER IMPRESSIONS IN	362.99	Angela-cold laminating material	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	2-Mar-23	AMZN MKTP US	25.25	Syd-Thimbles and sewing needles	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	2-Mar-23	AMZN MKTP US	46.15	Syd-Needles & Dip Pen holders	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	2-Mar-23	AMZN MKTP US	9.73	Loose Ruled paper for classrooms	10.303.11.0030.0600.000.000000.0303.23
BRENDA GUADAGNOLI	2-Mar-23	AMZN MKTP US	57.99	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
DAVID HERNBLOOM	2-Mar-23	AMZN MKTP US	13.59	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	2-Mar-23	KING SOOPERS #0136	61.41	Items for 2nd grade event	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	2-Mar-23	IN *BRANDED IMAGE APPA	374	Shirts	23.113.14.2098.0600.000.000000.3230.23
YULIANA PEREZ	2-Mar-23	IN *BRANDED IMAGE APPA	209	Shirts	23.113.14.2098.0600.000.000000.3230.23
AMBER WADKINS	2-Mar-23	AMZN MKTP US	51.98	Marker Bottles Paint Dauber-Jennemann	23.107.14.1904.0600.000.000000.3230.23
JENNIFER DELGADO	2-Mar-23	ETSY.COM - ESTJEWELRY	-9.81	Tax refund	23.302.14.2085.0600.000.000000.3230.23
JENNIFER DELGADO	2-Mar-23	ETSY.COM - ESTJEWELRY	19.53	Ring	23.302.14.2085.0600.000.000000.3230.23
JENNIFER DELGADO	2-Mar-23	ETSY.COM - ESTJEWELRY	-2.92	Tax refund	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	2-Mar-23	COLORADO BANDMASTERS	50	All-State participation fee	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	2-Mar-23	PAYPAL	166.4	FCCLA Leadership	23.302.14.2064.0600.000.000000.3230.23
LILLIAN GREEN	2-Mar-23	PAYPAL	483.6	FCCLA Leadership	23.302.14.2064.0600.000.000000.3230.23
LILLIAN GREEN	2-Mar-23	J.W. PEPPER	47.98	music	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	2-Mar-23	J.W. PEPPER	164.98	music	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	2-Mar-23	J.W. PEPPER	403	music	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	2-Mar-23	J.W. PEPPER	110.5	music	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	2-Mar-23	SP CHORALTRACKS.COM	49.99	Rehersal tracks	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	2-Mar-23	THE HOME DEPOT #1547	72.12	Set supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	2-Mar-23	KING SOOPERS #0114	14.97	food for rehearsal	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	2-Mar-23	KING SOOPERS #0031	206.08	Commerce City Breakfast-Recruit	28.302.21.2100.0600.000.211600.3284.23
MOLLY GIULIANO	2-Mar-23	FLINN SCIENTIFIC INC	47.9	DNA Modeling beads	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	2-Mar-23	AMZN MKTP US	168.2	pass supplies	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	2-Mar-23	AMAZON.COM*HD0LB68Q1	13.49	cardstock	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	2-Mar-23	AMZN MKTP US	104.85	sponges, tacky glue	10.205.11.1300.0600.000.000000.0205.23
TRINA NORRIS-BUCK	2-Mar-23	AMZN MKTP US	20.88	envelopes	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	2-Mar-23	AMZN MKTP US	197.99	standing desk for front office	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	2-Mar-23	AMZN MKTP US	39.65	sharpies & command strips	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	2-Mar-23	AMAZON.COM*HD0AN6HS1	20.03	classroom	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	2-Mar-23	AMZN MKTP US	173.47	WEB order	23.205.14.1987.0600.000.000000.3230.23

AMANDA GURNEY	2-Mar-23	AMZN MKTP US	53.1	Supplies for Art	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	2-Mar-23	COLORADO SYMPHONY ORCH	997.5	Music/5th Grade Field Trip	23.112.14.1966.0580.000.000000.3230.23
AMANDA GURNEY	2-Mar-23	AMZN MKTP US	109.56	Reunion	22.600.19.0070.0600.000.315000.3220.23
CARRIE ROMERO	2-Mar-23	WWW.NEARPOD.COM	159	Subscription	10.305.11.0600.0500.000.000000.0305.23
CARRIE ROMERO	2-Mar-23	AMZN MKTP US	23.69	Pens, Highlighters	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	2-Mar-23	AMZN MKTP US	18.04	Legal Pads	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	2-Mar-23	AMAZON.COM*H53NY3TTO	104.82	Mindfulness Books	10.305.11.0030.0600.000.000000.0305.23
CARRIE ROMERO	2-Mar-23	SANTIAGOS MEXICAN REST	99.5	Burritos	23.305.14.1925.0600.000.000000.3230.23
JUDD FARNER	2-Mar-23	AMZN MKTP US	699.19	Overalls, Dance Costumes, Pants, Jacket	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	2-Mar-23	JOANN STORES #1858	176.52	Fabric	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	2-Mar-23	NORCOSTCO DENVER	49.78	Makeup, Teeth, Spike Tape	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	2-Mar-23	NORTHGLENN ARC THRIFT	96.17	Clothing	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	2-Mar-23	AMAZON.COM*HD9YX1631	163.21	Area Rug	23.305.14.2077.0600.000.000000.3230.23
NATHAN SHAVER	2-Mar-23	AMZN MKTP US	39.98	Brushes	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	2-Mar-23	AMZN MKTP US	25.67	Paint	23.305.14.1904.0600.000.000000.3230.23
RICHARD RAMIREZ	2-Mar-23	AMZN MKTP US	30.33	Pencils, Tissues	10.305.11.1500.0600.000.000000.0305.23
RYAN CHESLER	2-Mar-23	BUCKEYE WELDING SUPPLY	653.22	Manual	10.305.13.1010.0600.000.312000.0305.23
ANA MARLATT	2-Mar-23	AMAZON.COM*HD0DZ9QJ1	17.61	Ana; Hot Dog book by Doug Salati	23.108.14.1980.0600.000.000000.3230.23
ANA MARLATT	2-Mar-23	AMZN MKTP US	42.36	Ana; Puppy dog party favors key chains	23.108.14.1925.0600.000.000000.3230.23
MARTHA COSBY	2-Mar-23	AMZN MKTP US	38.69	Daddy Daughter Frames	23.103.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	2-Mar-23	THE MATH LEARNING CENT	1650	Amazon-Math Curriculum Replacement	18.800.28.2850.0600.000.000000.3180.23
NANCY ASTOR	2-Mar-23	AMAZON.COM*H59968ECO	28.48	CMAS - Graph Paper	10.114.11.0010.0600.000.000000.0114.23
MARI KAY BASS	2-Mar-23	HOPKINS MEDICAL PRODUC	1535.72	Gloves	22.620.21.2130.0600.000.900300.3220.23
GINA GARCIA	2-Mar-23	ROCKY MOUNTAIN MUSIC R	23	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	2-Mar-23	J.W. PEPPER	32.96	Instrument repair	23.204.14.1960.0500.000.000000.3230.23
GINA GARCIA	2-Mar-23	BOX5 MEDIA	70	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
GINA GARCIA	2-Mar-23	J.W. PEPPER	21.99	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
GINA GARCIA	2-Mar-23	BOX5 MEDIA	70	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
SUE WAGNER	2-Mar-23	AMZN MKTP US	14.23	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
JANELLE ASMUS	2-Mar-23	AMZN MKTP US	28.84	100' Microphone Cable	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	2-Mar-23	CAPLAN AND EARNEST LLC	6544.5	Invoice Dated 2-21-23	10.600.23.2315.0331.000.000000.2203.23
LYNN ANN SHEATS	2-Mar-23	COLORADO ASSOCIATION O	35.75	Meal and Washington DC Trip	10.600.23.2311.0586.000.000000.2202.23
KELLY PEPIN	2-Mar-23	AMZN MKTP US	62.57	General classroom supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	2-Mar-23	ORIGINAL WORKS YOURS I	99.6	Art Fundraiser	23.106.14.1965.0600.000.000000.3230.23
EDIE STEWART DUNBAR	2-Mar-23	AMAZON.COM*H50J92ARO	109.44	Filing carts for office	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	2-Mar-23	RUSH TRK CTR DENVER	87.06	Thermostat cummins 98-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Mar-23	BRIGHTON FORD	158.84	Transmission filter 13-3	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Mar-23	MCCANDLESS TRUCK CENTE	469.64	Valves for propane bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-Mar-23	ADVANCE AUTO PARTS #85	184.02	Motor mounts for service truck 9201	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	2-Mar-23	APT SERVICE	410.75	Tow accident in to shop	25.780.27.2740.0500.000.000000.3252.23
AMY AVERY	2-Mar-23	AMZN MKTP US	105.63	crayons, dry erase markers,markers-Buell	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	2-Mar-23	AMZN MKTP US	5.78	Stickers - Admin	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	2-Mar-23	AMZN MKTP US	9.95	Sticky notes	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	2-Mar-23	STARBUCKS STORE 10149	60	staff meeting breakfast supplies	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	2-Mar-23	AMZN MKTP US	31.5	student supplies - knight figurine	23.202.14.1960.0600.000.000000.3230.23
JULIE BOZEMAN	2-Mar-23	COMPLETE BUSINESS SYST	422	printer toner	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	2-Mar-23	COMPLETE BUSINESS SYST	3	toner fee	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	2-Mar-23	AMZN MKTP US	19.99	stickers for class lists	10.109.11.0010.0600.000.000000.0109.23
SARA RATZLAFF	2-Mar-23	AMZN MKTP US	38.7	Art-paint supplies	23.109.14.1904.0600.000.000000.3230.23
JULIE MARTIN	3-Mar-23	AMZN MKTP US	7.99	PD colored Dots	10.111.11.0010.0600.000.000000.0111.23
JANE ARCHULETA	3-Mar-23	THE HOME DEPOT #1547	70.73	set supplies	23.301.14.1948.0600.000.000000.3230.23

JANE ARCHULETA	3-Mar-23	CREATIVE AWARDS	111	award plaque	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	3-Mar-23	AMZN MKTP US	-26.99	credit for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	3-Mar-23	CREATIVE AWARDS	28	award plaque	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	3-Mar-23	THE BROADMOOR LODGING	35	parking for state	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	3-Mar-23	THE BROADMOOR LODGING	35	parking for state	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	3-Mar-23	ADVANCE AUTO PARTS #85	31.72	spray paint for a car	10.301.13.1070.0600.000.312000.0301.23
MARY CHEMAINE HUSS	3-Mar-23	WAL-MART #1659	78.39	tape, vacuum, sweatshirt	23.301.14.2030.0600.000.000000.3230.23
MARY CHEMAINE HUSS	3-Mar-23	COST PLUS WLD #172	76.26	german chocolate for food unit	23.301.14.1942.0600.000.000000.3230.23
MEGAN TRAIL	3-Mar-23	THE HOME DEPOT #1522	340.54	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
NICOLE BLAIR	3-Mar-23	AMZN MKTP US	129.8	gold stars-staff awards	10.301.24.2410.0600.000.000000.0301.23
BETHANY AGER	3-Mar-23	AMAZON.COM*HD6BZ69D2	108.96	Classroom Supplies	19.610.11.0040.0600.000.314101.3191.23
ELIZABETH YORK	3-Mar-23	AMZN MKTP US	5.52	French Dictionary	22.600.22.2210.0600.000.314000.3220.23
GRANT BIGHAM	3-Mar-23	CES 486	515.65	Time clock	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	3-Mar-23	MSFT * E0100MBIWH	6088.62	Monthly Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	3-Mar-23	AMZN MKTP US	-56.9	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	3-Mar-23	AMAZON.COM*HD10S4KX1	126.99	RRH Microwave Staff Break area	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	3-Mar-23	AMZN MKTP US	-142.25	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	3-Mar-23	2CO.COM*TELESTREAM.NET	299	Wirecast Premium Access Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	3-Mar-23	AMZN MKTP US	-113.8	Refund/Return	10.600.28.2846.0600.000.000000.2602.23
MARICRUZ JONES	3-Mar-23	AMZN MKTP US	34.83	CTE Supplies- Totes	10.600.22.2232.0600.000.312000.2117.23
MARICRUZ JONES	3-Mar-23	AMZN MKTP US	10.99	CTE Supplies	10.600.22.2232.0600.000.312000.2117.23
MARICRUZ JONES	3-Mar-23	B&H PHOTO 800-606-6969	2329.05	BHS/Daigle- Camera Lenses	22.301.19.0090.0600.000.404800.3220.23
MICHAEL CLOW	3-Mar-23	UNC ONLINE CAREER	91	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
NIITAYA BANCHONGCHITH	3-Mar-23	CHICK-FIL-A #01911	133	FPAC-Dinner	10.600.28.2811.0617.000.000000.2713.23
RANDY SHARRAI	3-Mar-23	CHARLES D JONES WEB	216.7	Parts for PVHS	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	3-Mar-23	METRO APPLIANCE SERVIC	782	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	3-Mar-23	METRO APPLIANCE SERVIC	641.49	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	3-Mar-23	ROCKY MOUNTAIN AIR SOL	635.19	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
SAMUEL SIKORA	3-Mar-23	METRO APPLIANCE SERVIC	844.32	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	3-Mar-23	AMZN MKTP US	34.32	Crayons	19.114.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	3-Mar-23	CBI-IDENTIFICATION UNI	79	Fingerprints	19.610.11.0040.0500.000.314100.3190.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.83	Snacks	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	WM SUPERCENTER #4567	19.94	Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-Mar-23	SAMSCLUB #4745	18.79	Snacks	27.114.32.3210.0600.000.000000.3520.23
ADAN SANTIBANEZ	3-Mar-23	THE HOME DEPOT #1547	30.94	Reunion anti slip tape	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	3-Mar-23	LOWES #02479	21.98	pea trap assembly for southeast restroom	10.760.26.2620.0600.000.000340.2722.23
KEVIN KAMINSKI	3-Mar-23	THE HOME DEPOT #1547	401.56	Shp & Truck Supplies	10.760.26.2620.0600.000.000310.2722.23
STANLEY LUEBBERS	3-Mar-23	LOWES #02479	69.48	Toilet parts	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	3-Mar-23	EDUCATIONAL PRODUCTS	1169	distrtict music concert t shirts	23.105.14.1983.0600.000.000000.3230.23
ANGELA BUENO	3-Mar-23	AMZN MKTP US	78	Kleenex-classrooms & offices	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	3-Mar-23	FOLLETT SCHOOL SOLUTIO	120.86	Book Buy for Library	23.102.14.1980.0600.000.000000.3230.23

AMY STRONG	3-Mar-23 WAL-MART #1659	35.82 Doughnuts for Ins. Coaching	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	3-Mar-23 IN *JC DRAIN	350 BC-Repair Drinking Fountain in Cafeteria	21.792.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	3-Mar-23 CULLIGAN BRIGHTON 153	50.27 VK-Softener Salt	21.202.31.3100.0500.000.000000.3510.23
BRENDA GUADAGNOLI	3-Mar-23 AMAZON.COM*H515A1MP0	15.78 Off of Prin Supplies-M Hernandez	10.201.24.2410.0600.000.000000.0201.23
AMBER WADKINS	3-Mar-23 OTC BRANDS INC	211.39 Student Leadership Student Store	23.107.14.2030.0600.000.000000.3230.23
ADAM NELSON	3-Mar-23 THE HOME DEPOT #1548	1448.58 PVC, Copper and PEX fittings	23.302.14.1970.0600.000.000000.3230.23
ADAM NELSON	3-Mar-23 THE HOME DEPOT #1521	675.05 Torpedo levels, plumbing fittings	23.302.14.1970.0600.000.000000.3230.23
LILLIAN GREEN	3-Mar-23 KING SOOPERS #0068	93.11 Food for CE cooking lab & Prostart	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	3-Mar-23 THE HOME DEPOT #1547	71.84 putty knives - Glen	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	3-Mar-23 AMAZON.COM*HD90K87D2	15 Onesies	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	3-Mar-23 AMZN MKTP US	35.1 Badge Holders	10.302.24.2410.0600.000.000000.0302.23
LESLIE NELSON	3-Mar-23 AMZN MKTP US	13.93 pass supplies	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	3-Mar-23 ROCKY MOUNTAIN MUSIC R	40 instrument repair	23.203.14.1906.0600.000.000000.3230.23
LESLIE NELSON	3-Mar-23 AMZN MKTP US	225.21 speakers, pass supplies	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	3-Mar-23 J.W. PEPPER	906.47 music	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	3-Mar-23 AMZN MKTP US	29.76 paint brushes	10.205.11.1300.0600.000.000000.0205.23
MALISA DENKE	3-Mar-23 AMAZON.COM*HD5GX92K2	101.6 paints, launch pads	10.205.11.1300.0600.000.000000.0205.23
TRINA NORRIS-BUCK	3-Mar-23 AMZN MKTP US	46.95 scissors & glue sticks	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	3-Mar-23 AMZN MKTP US	93.18 headphones & ink cartridge	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	3-Mar-23 AMZN MKTP US	79.55 8.5x14 paper	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	3-Mar-23 AMZN MKTP US	191.07 helium tank	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	3-Mar-23 AMZN MKTP US	22.98 Music-Supplies	23.112.14.1983.0600.000.000000.3230.23
AMANDA GURNEY	3-Mar-23 AMAZON.COM*HD6W132T2	24.99 2" 3 Ring Binders 4PK	23.112.14.1950.0600.000.000000.3230.23
AARON RIESSEN	3-Mar-23 THE BELLA * (3 OF 3 PA	1645.07 Banquet Invoice	23.305.14.2091.0580.000.000000.3230.23
AARON RIESSEN	3-Mar-23 THE BELLA * (2 OF 3 PA	1645.08 Banquet Invoice	23.305.14.2091.0580.000.000000.3230.23
APRIL CHESLER	3-Mar-23 KING SOOPERS #0101	19.93 DNA Lab	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	3-Mar-23 AMAZON.COM*H506O4GB0	21.05 Board Cleaner	10.305.11.1300.0600.000.000000.0305.23
CODY CLARK	3-Mar-23 AXS.COMDENVER	12.5 Parking	23.305.14.1815.0580.000.000000.3230.23
JUDD FARNER	3-Mar-23 THE UPS STORE 1412	52.1 Shipping	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	3-Mar-23 THE HOME DEPOT #1552	58.45 Trash Cans	10.305.11.0830.0600.000.000000.0305.23
KERRIE KORNEYCHUK	3-Mar-23 BOWNET	189.96 Zone Extension Plates	23.305.14.1844.0600.000.000000.3230.23
ANA MARLATT	3-Mar-23 KING SOOPERS #0114	12.99 Ana; flowers for M.McCown for performanc	10.108.24.2410.0500.000.000000.0108.23
JANINA LUCERO	3-Mar-23 DOLLAR TREE	23.75 Lowen; multiple snacks for testing	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	3-Mar-23 AMAZON.COM*H51IG41F0	31.06 Adams; 2 60 ct glue sticks for classroom	23.108.14.1904.0600.000.000000.3230.23
MARTHA COSBY	3-Mar-23 WAL-MART #1659	94.94 Mommy Son	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	3-Mar-23 WM SUPERCENTER #1659	341.32 Mommy Son Night supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	3-Mar-23 WM SUPERCENTER #1659	229.37 Staff snack cart	10.103.24.2410.0617.000.000000.0103.23
AMANDA BUCHANAN	3-Mar-23 AMZN MKTP US	14.93 Amazon-Binders	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	3-Mar-23 AMZN MKTP US	22.39 Amazon-Lineberger Pencil Sharpener	10.104.11.0014.0600.000.000000.0104.23
AMANDA BUCHANAN	3-Mar-23 AMZN MKTP US	6.17 Amazon-Display Port Cord	10.104.11.1600.0600.000.000000.0104.23
CAROLYN SMART	3-Mar-23 AMZN MKTP US	14.99 OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	3-Mar-23 AMZN MKTP US	7.77 OT Supplies	10.600.21.2100.0600.000.313000.2102.23
TINA SWARR	3-Mar-23 AMZN MKTP US	28 SWAAAC Supplies	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	3-Mar-23 AMZN MKTP US	223.02 safety vest /increase visibilty halls	23.204.14.1968.0600.000.000000.3230.23
SUE WAGNER	3-Mar-23 AMAZON.COM*H59FR3P60	115.77 batteries and lysol wipes for HO / sci	23.204.14.1960.0600.000.000000.3230.23
JANELLE ASMUS	3-Mar-23 AMAZON.COM*H53989V70	12.88 Neenan Cardstock	10.600.23.2322.0550.000.000000.2206.23
KELLY PEPIN	3-Mar-23 AMZN MKTP US	35.96 Items for CMAS survival kits	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	3-Mar-23 KELLY PAPER	2016 Paper	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	3-Mar-23 AMZN MKTP US	28.45 items for Cmas Survival kits	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	3-Mar-23 AMZN MKTP US	7.99 Library book	23.106.14.1980.0600.000.000000.3230.23
EDIE STEWART DUNBAR	3-Mar-23 AMZN MKTP US	9.99 Letter openers	25.780.27.2720.0600.000.000000.3251.23

GEORGE NIGHTINGALE	3-Mar-23	ADVANCE AUTO PARTS #85	130.66	Belts for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Mar-23	MCCANDLESS TRUCK CENTE	141.72	Speed sensor bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Mar-23	1-800 RADIATOR	617	Radiator for 98-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Mar-23	ADVANCE AUTO PARTS #85	463.54	Power steering fluid for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Mar-23	IN *COLORADO/WEST EQUI	439.85	Hood latch for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Mar-23	RUSH TRK CTR DENVER	143.05	Oil filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Mar-23	BRIGHTON FORD	130.32	Sensor for 13-3	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Mar-23	BRIGHTON FORD	-39.71	Returned wrong part	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Mar-23	ADVANCE AUTO PARTS #85	277.44	9201 tune up parts	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	3-Mar-23	SHOCO OIL INC	2979.52	Gas and diesel for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	3-Mar-23	SHOCO OIL INC	1857	Gas and diesel Other Vehicles	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	3-Mar-23	AMZN MKTP US	361.64	Winch ropes and tools for towing	25.780.27.2740.0600.000.000000.3252.23
MARIA GARCIA	3-Mar-23	ROCKY MOUNTAIN MUSIC R	476	instrument repairs	23.202.14.2026.0400.000.000000.3230.23
MARIA GARCIA	3-Mar-23	WAL-MART #1659	64.76	8th grade supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	3-Mar-23	AMZN MKTP US	61.11	counselor's supplies	10.202.24.2410.0600.000.000000.0202.23
SARA RATZLAFF	3-Mar-23	AMAZON.COM*HD41902W2	41	Art-paint supplies	23.109.14.1904.0600.000.000000.3230.23
JULIE MARTIN	6-Mar-23	TARGET 00013722	31	Sheri and Milan Supplies	23.111.14.2030.0600.000.000000.3230.23
JULIE MARTIN	6-Mar-23	WAL-MART #4567	298.85	Sheri and Milan Supplies	23.111.14.2030.0600.000.000000.3230.23
DARCY DIGIACOMO	6-Mar-23	BROWN U CHOICES INT	45	unit for AP Gov and Poli Sci	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	6-Mar-23	IN *POWER MUSIC INC.	425	music dance mix package	23.301.14.1818.0600.000.000000.3230.23
DIANE HOLLEY	6-Mar-23	AMZN MKTP US	178.16	2 magicard 300 ID printer cartridges	23.301.14.2001.0600.000.000000.3230.23
DIANE HOLLEY	6-Mar-23	AMZN MKTP US	49.95	Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	6-Mar-23	AMZN MKTP US	278.14	Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	6-Mar-23	AMZN MKTP US	197.46	Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	6-Mar-23	AMZN MKTP US	16.92	Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
JAMES CADE	6-Mar-23	BUCKEYE WELDING SUPPLY	447.3	oxygen, plasma parts	10.301.13.1063.0600.000.312000.0301.23
JAMIE LEOPOLD	6-Mar-23	SHERATON DENVER	1398	Hotel for HOSA conference	23.301.14.1995.0580.000.000000.3230.23
JAMIE LEOPOLD	6-Mar-23	SHERATON DENVER	750	Hotel for HOSA conference	28.301.21.2100.0600.000.215500.3284.23
KARENA LANGAN	6-Mar-23	PAYPAL	17.58	tickets	23.301.14.2059.0600.000.000000.3230.23
NICOLE BLAIR	6-Mar-23	PAYPAL	175	Knowledge Bowl-state reg fee	10.301.24.2410.0500.000.000000.0301.23
SCOTT UNRUH	6-Mar-23	FLESHER-HINTON MUSIC C	13.49	drumsticks	23.301.14.1906.0600.000.000000.3230.23
CHARLES FLORES	6-Mar-23	THE HOME DEPOT #1547	1009.74	Blacktop patch	10.760.26.2630.0600.000.000000.2725.23
ELIZABETH YORK	6-Mar-23	AMAZON.COM*H50Z774W1	8.19	Vietnamese dictionary	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	6-Mar-23	AMZN MKTP US	60.21	Spanish dictionaries	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	6-Mar-23	AMZN MKTP US	113.97	GT for Henderson	22.600.19.0070.0600.000.315000.3220.23
ELIZABETH YORK	6-Mar-23	AMZN MKTP US	209.93	Henderson games	22.600.19.0070.0600.000.315000.3220.23
GRANT BIGHAM	6-Mar-23	FERGUSON ENT 1983	324.35	Instahot replacement	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	6-Mar-23	THE HOME DEPOT #1547	6.38	Packing tape	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	6-Mar-23	DUO*COM	3280.5	Tokens	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	6-Mar-23	SANTIAGOS MEXICAN REST	109.5	Emp Appreciation Day Breakfast	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	6-Mar-23	GOVCONNECTION	90	SR44530 Rplc Battery	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	6-Mar-23	MSFT * E0100MCD7Z	1992.43	Azure Monthly Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	6-Mar-23	GOVCONNECTION	18810	30 5400 Chromebooks	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	6-Mar-23	GOVCONNECTION	959	T. Lucero Laptop 45697	10.600.26.2610.0600.000.000000.2711.23
JOSEPH JOJOLA	6-Mar-23	THE HOME DEPOT #1547	23.33	quickete and metal strap	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	6-Mar-23	2023 DENVER COLFAX MAR	109.89	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	6-Mar-23	2023 DENVER COLFAX MAR	362.87	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	6-Mar-23	OFFICE DEPOT #2720	37.99	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	6-Mar-23	ODP BUS SOL LLC # 1010	38.49	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	6-Mar-23	2023 DENVER COLFAX MAR	362.87	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	6-Mar-23	ODP BUS SOL LLC # 1010	13.65	P-card Payment	10.600.28.2830.0600.000.000000.2501.23

MARICRUZ JONES	6-Mar-23	AMZN MKTP US	7523.96	BHS/Daigle- Camera bundles	22.301.19.0090.0600.000.404800.3220.23
MARY BERENS	6-Mar-23	SP MHS: MULTI HEALTH	500	Online Testing Psych	10.600.21.2100.0600.000.313000.2102.23
MARY BERENS	6-Mar-23	AWL*PEARSON EDUCATION	350	Online Testing Psych	10.600.21.2100.0600.000.313000.2102.23
TANNER DAHLMAN	6-Mar-23	PRIMO WATER	74.98	Monthly Water	10.600.26.2610.0617.000.000000.2711.23
VICTORIA CHAVEZ	6-Mar-23	AMZN MKTP US	8.99	Scissors	19.114.11.0040.0600.000.314100.3190.23
JAVEN KOHN	6-Mar-23	THE HOME DEPOT #1547	58.98	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JAVEN KOHN	6-Mar-23	LOWES #02479	7.24	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
KEVIN KAMINSKI	6-Mar-23	THE HOME DEPOT #1547	154.98	PVMS - Office Sink Disposal -replacement	10.760.26.2620.0600.000.000310.2722.23
SHERI LAMAR	6-Mar-23	HILLYARD INC DENVER	813.6	Custodial Supplies	10.203.26.2621.0600.000.000000.2723.23
SHERI LAMAR	6-Mar-23	HILLYARD INC DENVER	52.4	Custodial Supplies	10.204.26.2621.0600.000.000000.2723.23
SHERI LAMAR	6-Mar-23	HILLYARD INC DENVER	250.16	Custodial Supplies	10.113.26.2621.0600.000.000000.2723.23
SHERI LAMAR	6-Mar-23	HILLYARD INC DENVER	120.95	Custodial Supplies	10.103.26.2621.0600.000.000000.2723.23
SHERI LAMAR	6-Mar-23	HILLYARD INC DENVER	590.44	Custodial Supplies	10.205.26.2621.0600.000.000000.2723.23
SHERI LAMAR	6-Mar-23	HILLYARD INC DENVER	1467.45	Custodial Supplies	10.302.26.2621.0600.000.000000.2723.23
SHERI LAMAR	6-Mar-23	HILLYARD INC DENVER	111.87	Custodial Supplies	10.201.26.2621.0600.000.000000.2723.23
JENNIFER ALEXANDER	6-Mar-23	TARGET 00021832	31.83	Jen-food for staff PD day	10.303.24.2410.0617.000.000000.0303.23
NICHOLE POPPIE	6-Mar-23	AMZN MKTP US	212	BHS-Coffee Machine Cartridges	21.301.31.3150.0618.000.000000.3510.23
NICHOLE POPPIE	6-Mar-23	AMZN MKTP US	212	PVH-Coffee Machine Cartridges	21.302.31.3150.0618.000.000000.3510.23
NICHOLE POPPIE	6-Mar-23	AMZN MKTP US	212	RRH-Coffee Machine Cartridges	21.305.31.3100.0618.000.000000.3510.23
NICHOLE POPPIE	6-Mar-23	KING SOOPERS #0136	9.98	WR-Special Diets	21.109.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	6-Mar-23	KING SOOPERS #0136	36.95	LM-Special Diets	21.793.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	6-Mar-23	KING SOOPERS #0136	13.76	QS-Special Diets	21.205.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	6-Mar-23	KING SOOPERS #0136	15.45	NE-Special Diets	21.102.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	6-Mar-23	KING SOOPERS #0136	2.49	BC-Special Diets	21.792.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	6-Mar-23	KING SOOPERS #0136	6.98	SL-Special Diets	21.114.31.3100.0630.000.000000.3510.23
MARIA DUTMER	6-Mar-23	QDOBA 2245	34.15	Lunch	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	6-Mar-23	WALMART.COM	152.23	Materials for C. Mikala	10.462.24.2410.0600.000.000000.0462.23
KERRIE MONTI	6-Mar-23	SOS REGISTRATION FEE	5	Annual SOS fees for CFFF	10.600.28.2811.0810.000.000000.2713.23
REBECCA SMITH	6-Mar-23	AMZN MKTP US	51.64	RRHS Small Engine FF&E	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	6-Mar-23	AMZN MKTP US	91.7	PVHS Small Engine FF&E	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	6-Mar-23	AMZN MKTP US	226.08	RRHS Small Engine FF&E	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	6-Mar-23	AMZN MKTP US	113.04	RRHS Small Engine FF&E	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	6-Mar-23	AMZN MKTP US	51.64	BHS Small Engine FF&E	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	6-Mar-23	AMZN MKTP US	442.22	BHS CNA FF&E	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	6-Mar-23	AMZN MKTP US	51.64	PVHS Small Engine FF&E	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	6-Mar-23	AMZN MKTP US	82.95	PVHS CNA FF&E	41.302.45.4500.0733.000.221231.3410.23
AUGUSTINE RUYBAL	6-Mar-23	AMZN MKTP US	9.99	Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	6-Mar-23	AMZN MKTP US	22.36	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
YULIANA PEREZ	6-Mar-23	AMAZON.COM*H506100V1	23.99	Teach like a champion book - Kevin	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	6-Mar-23	ODP BUS SOL LLC # 1010	392.5	Paper - 10 boxes	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	6-Mar-23	AMZN MKTP US	22.78	Number & Alphabet stamps	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	6-Mar-23	AMZN MKTP US	34.99	Passport notebook	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	6-Mar-23	ADM/SHOP DENVER MUSEUM	510	Field Trip Admission First Grade	23.107.14.1950.0580.000.000000.3230.23
JEANNE SCHNEIDER	6-Mar-23	AMZN MKTP US	99.89	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	6-Mar-23	AMZN MKTP US	77.8	Supplies	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	6-Mar-23	FRAUD CREDIT	-148.76	FRAUD	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	6-Mar-23	FRAUD CREDIT	-148.76	FRAUD	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	6-Mar-23	FRAUD CREDIT	-148.76	FRAUD	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	6-Mar-23	FRAUD CREDIT	-1481.08	FRAUD	10.302.24.2410.0600.000.000000.0302.23
JOHN KISH	6-Mar-23	AMZN MKTP US	59.35	keyboard - Lynda Dillie	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	6-Mar-23	ROCKY MOUNTAIN MUSIC R	60	repair	23.302.14.1906.0600.000.000000.3230.23

LILLIAN GREEN	6-Mar-23	AMZN MKTP US	14.99	Props & Costumes for Musical	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	6-Mar-23	DOMINO'S 6195	76.89	food for rehearsal	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	6-Mar-23	THE HOME DEPOT #1547	338.68	supplies for set	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	6-Mar-23	AMAZON.COM*H50JA7JP2	19.46	Props & Costumes for Musical	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	6-Mar-23	DOLLAR TREE	11.25	supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	6-Mar-23	AMZN MKTP US	123.06	Props & Costumes for Musical	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	6-Mar-23	AMZN MKTP US	154.68	Certificate paper	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	6-Mar-23	AMAZON.COM*H513A1LD2	13.18	White Out	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	6-Mar-23	WM SUPERCENTER #4567	20.36	Assembly supplies	23.302.14.2030.0600.000.000000.3230.23
MOLLY GIULIANO	6-Mar-23	ADM/SHOP DENVER MUSEUM	-100	refund	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	6-Mar-23	SP PLTW SHOP	136	Graduation Stoles	23.302.14.2041.0600.000.000000.3230.23
LESLIE NELSON	6-Mar-23	WACKY BUTTONS, INC.	67.32	flair	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	6-Mar-23	DRAMA TEACHER ACADEMY	37	drama teacher subscription	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	6-Mar-23	AMAZON.COM*H556F14T1	40.92	basketballs	10.205.21.2122.0600.000.000000.0205.23
TRINA NORRIS-BUCK	6-Mar-23	AMZN MKTP US	89.04	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	6-Mar-23	AMZN MKTP US	34.97	step stool	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	6-Mar-23	AMZN MKTP US	77.97	candy storage boxes	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	6-Mar-23	AMZN MKTP US	9.67	tape refill	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	6-Mar-23	AMZN MKTP US	88.61	Music Performance Supplies	23.112.14.1983.0600.000.000000.3230.23
AMANDA GURNEY	6-Mar-23	AMZN MKTP US	6.49	1st Grade Science / Plant Unit Supplies	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	6-Mar-23	AMAZON.COM*HD7PP0R42	15.99	1st Grade Science / Plant Unit Supplies	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	6-Mar-23	COLORADO SYMPHONY	-105	Refund - Over Bought Tickets	23.112.14.1966.0580.000.000000.3230.23
AMANDA GURNEY	6-Mar-23	AMZN MKTP US	8.99	Music Performance Supplies	23.112.14.1983.0600.000.000000.3230.23
AARON RIESSEN	6-Mar-23	AXS.COMDENVER	12.5	Parking Pass	23.305.14.1800.0600.000.000000.3230.23
CARRIE ROMERO	6-Mar-23	AMZN MKTP US	-12.99	Returned Tumbler	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	6-Mar-23	WM SUPERCENTER #4567	138.11	Water, Cleaning Supplies, Eyelash Glue	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	6-Mar-23	AMZN MKTP US	36.98	Black Dress	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	6-Mar-23	AMZN MKTP US	26.43	Light Bulbs	23.305.14.2041.0600.000.000000.3230.23
JULIE EMETERIO	6-Mar-23	CBI*COREL	100	Software	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	6-Mar-23	THE BROADMOOR FOOD&BEV	-96.42	Refund due to overpayment	23.305.14.2060.0600.000.000000.3230.23
NATHAN SHAVER	6-Mar-23	AMZN MKTP US	22.98	Brush Set and Sculpture Needles	10.305.11.0200.0600.000.000000.0305.23
RICHARD RAMIREZ	6-Mar-23	AMAZON.COM*H540Y5J12	26.99	Expo Markers	10.305.11.1500.0600.000.000000.0305.23
JANINA LUCERO	6-Mar-23	AMZN MKTP US	6.98	Lowen; Cellophane bags for snacks	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	6-Mar-23	AMAZON.COM*H51E15R80	42.35	Lowen; Goldfish & graham crackers for te	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	6-Mar-23	AMZN MKTP US	26.49	Lowen; Chex mix snacks for testing	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	6-Mar-23	WAL-MART #1659	12.4	Music supply	10.103.11.1210.0600.000.000000.0103.23
MARTHA COSBY	6-Mar-23	AMZN MKTP US	183.48	Dell Chromebook chargers	23.103.14.1977.0600.000.000000.3230.23
MARTHA COSBY	6-Mar-23	AMZN MKTP US	23.99	PRIDE game supply	23.103.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	6-Mar-23	AMZN MKTP US	10.99	Amazon-Magnets	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	6-Mar-23	SIGNARAMA	321	Enroll Now Banner, Tablecloth	10.114.24.2410.0600.000.000000.0114.23
CAROLYN SMART	6-Mar-23	AMZN MKTP US	38.09	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	6-Mar-23	AMZN MKTP US	17.99	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	6-Mar-23	AMZN MKTP US	7.75	Classroom Supplies Child Find	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	6-Mar-23	UNIV OF COLORADO EVENT	109	SWAAAC Conference	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	6-Mar-23	DOLLARTREE	32.55	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	6-Mar-23	KING SOOPERS #0114	42.09	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
MARA VARGAS	6-Mar-23	DIONS CO3 ECOMM	111.44	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
SUE WAGNER	6-Mar-23	AMZN MKTP US	61.99	tool to aid instrument rrepair	23.204.14.1960.0600.000.000000.3230.23
DESIREE QUINTANILLA	6-Mar-23	TARGET 00021832	66	Storage bins	28.600.22.2218.0600.000.211400.3284.23
MARICRUZ JONES	6-Mar-23	AMAZON.COM*H57DV63E2	866.05	Clothing for families / FRC	28.600.22.2218.0600.000.211400.3284.23
JANELLE ASMUS	6-Mar-23	WP MEDIA - IMAGIFY	4.99	Word Press for WEB	10.600.23.2322.0810.000.000000.2206.23

KELLY PEPIN	6-Mar-23	AMZN MKTP US	116.27	Items for CMAS survival kits	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	6-Mar-23	AMZN MKTP US	9.98	Hall passes for 5th grade	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	6-Mar-23	AMZN MKTP US	9.98	Items for CMAS survival kits	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	6-Mar-23	AMAZON.COM*HD5313WU1	69.86	Books for Trivial Book club	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	6-Mar-23	AMZN MKTP US	9.9	Stickers for Kinder activity	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	6-Mar-23	AUTO JET MUFFLER CORPO	222.93	Clamps for exhaust bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Mar-23	AMZN MKTP US	15.99	Label tape for shop	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Mar-23	RUSH TRK CTR DENVER	12.66	Oil filters bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Mar-23	EBAY O*05-09777-77793	31.23	Hood latch for Van 228 Bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Mar-23	RUSH TRK CTR DENVER	143.05	Billed Twice Credited	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Mar-23	RUSH TRK CTR DENVER	864.95	Bus filters stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	6-Mar-23	AMZN MKTP US	59.99	Towing supplies	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	6-Mar-23	AMAZON.COM*H577J8LB1	6.84	Disinfectant spray-clinic	10.110.21.2130.0600.000.000000.0110.23
AMY AVERY	6-Mar-23	GFL ENVIRONMENTAL - NO	292.11	GFL Environmental - March	10.110.11.0010.0500.000.000000.0110.23
AMY AVERY	6-Mar-23	ODP BUS SOL LLC # 1010	58.08	pocket folders, pens, dry erase markers	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	6-Mar-23	AMZN MKTP US	43.39	elect pencil sharpener,velcro dots-lanni	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	6-Mar-23	AMZN MKTP US	55	choir supplies-mesh trays	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	6-Mar-23	AMZN MKTP US	220.5	student supplies-knight figurines	23.202.14.1960.0600.000.000000.3230.23
MARSHA MORRELL	6-Mar-23	SAMSLUB.COM	46.24	BHS-Coffee Syrups	21.301.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	6-Mar-23	SAMSLUB.COM	46.24	PVH-Coffee Syrups	21.302.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	6-Mar-23	SAMSLUB.COM	46.24	RRH-Coffee Syrups	21.305.31.3100.0630.000.000000.3510.23
JULIE MARTIN	7-Mar-23	AMZN MKTP US	346.05	Art Supplies	23.111.14.1904.0600.000.000000.3230.23
JULIE MARTIN	7-Mar-23	KING SOOPERS # 0116	25.2	Postage Stamps	10.111.24.2410.0533.000.000000.0111.23
DIANE HOLLEY	7-Mar-23	AMZN MKTP US	32.29	hazelnut creamer	10.301.24.2410.0600.000.000000.0301.23
JOHN YOUNG	7-Mar-23	AMZN MKTP US	9.99	card holder	10.301.11.1240.0600.000.000000.0301.23
KAREN SMIDT	7-Mar-23	YOGA INTERNATIONAL	-214.85	refund subscription	23.301.14.2074.0500.000.000000.3230.23
KAREN SMIDT	7-Mar-23	FRAUD CREDIT	-214.85	refund subscription	23.301.14.2074.0500.000.000000.3230.23
KARENA LANGAN	7-Mar-23	WM SUPERCENTER #1659	156.67	supplies for store	23.301.14.2059.0600.000.000000.3230.23
NICOLE BLAIR	7-Mar-23	AMZN MKTP US	187.96	graph lap boards	10.301.24.2410.0600.000.000000.0301.23
GRANT BIGHAM	7-Mar-23	CES 486	116.18	Fuses and cover plates	10.760.26.2620.0600.000.000330.2722.23
KRISHA CARDENAS	7-Mar-23	COMP COLORADO OCCUPATI	75	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	7-Mar-23	AMZN MKTP US	8.25	CTE- Name badge /director	10.600.22.2232.0600.000.312000.2117.23
VICTORIA CHAVEZ	7-Mar-23	AMZN MKTP US	15.99	Clock	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	7-Mar-23	AMZN MKTP US	37.6	Paint - Stamp Pads	10.109.12.1791.0600.000.313100.2101.23
ANGEL ROMERO	7-Mar-23	LOWES #02479	22.94	maps for lead testing	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	7-Mar-23	BOMGAARS #58 BRIGHTON	3.99	transportation airhose reel	10.760.26.2620.0600.000.000340.2722.23
CHRISTOPHER MCINTOSH	7-Mar-23	WHITESIDES BOOTS AND C	100	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DANIEL MEADORS	7-Mar-23	IN *HOWELL TO SPORTS	895	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
KEVIN KAMINSKI	7-Mar-23	TRACTOR SUPPLY CO #178	215.93	Elevator shaft water extraction	10.760.26.2620.0600.000.000310.2722.23
KEVIN KAMINSKI	7-Mar-23	WPY*SEWER LINES	89	PVMS _ Staff Kitchen	10.760.26.2620.0400.000.000310.2722.23
STANLEY LUEBBERS	7-Mar-23	LOWES #02479	113.54	Misc supplies	10.760.26.2620.0600.000.000340.2722.23
LORI SCHIEK	7-Mar-23	1-800-FLOWERS.COM,INC.	92.39	Flower Arrangement-Juanita	10.600.25.2510.0600.000.000000.2401.23
ANGELA BUENO	7-Mar-23	AMZN MKTP US	71.96	Graduation gift-keychains	23.303.14.2047.0600.000.000000.3230.23
ANGELA BUENO	7-Mar-23	AMZN MKTP US	35.97	Jacquelyn-classroom learning supplies	10.303.11.0030.0600.000.000000.0303.23
TOBY KARR	7-Mar-23	AMAZON.COM*H56792P91	104.93	1st Grade request - Olinske	10.102.11.0011.0600.000.000000.0102.23
REBECCA SMITH	7-Mar-23	AMZN MKTP US	296.45	BHS Small Engine FF&E	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	7-Mar-23	AMZN MKTP US	275.84	RRHS Small Engine FF&E	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	7-Mar-23	AMZN MKTP US	4815.95	BHS CNA FF&E	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	7-Mar-23	AMZN MKTP US	96.99	PVHS CNA FF&E	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	7-Mar-23	AMZN MKTP US	390.8	PVHS CNA FF&E	41.302.45.4500.0733.000.221231.3410.23
BRENDA GUADAGNOLI	7-Mar-23	AMAZON.COM*H57PT0P81	9.39	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23

YULIANA PEREZ	7-Mar-23	AMAZON.COM*H594Z5WGO	29.26	Dare to lead book - Kevin	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	7-Mar-23	AMAZON.COM*HG31C3CM0	15.12	6" Jumbo craft sticks- lunch cards	10.113.11.0010.0600.000.000000.0113.23
LILLIAN GREEN	7-Mar-23	DOMINO'S 6195	76.89	food for rehearsal	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	7-Mar-23	SQ *IKONZ IMAGING	620.49	Coaches Jackets	23.302.14.2074.0600.000.000000.3230.23
LILLIAN GREEN	7-Mar-23	AMAZON.COM*H57RN7TX2	139.45	Envelopes /index cards	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	7-Mar-23	KING SOOPERS #0031	135	food for lunch for Construction workers	23.302.14.2011.0600.000.000000.3230.23
AMANDA GURNEY	7-Mar-23	AMZN MKTP US	18.97	Music Performance Supplies	23.112.14.1983.0600.000.000000.3230.23
AMANDA GURNEY	7-Mar-23	AMAZON.COM*H59MC5092	19.47	Supplies for Art	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	7-Mar-23	AMZN MKTP US	36.84	1st Grade Science / Plant Unit Supplies	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	7-Mar-23	AMZN MKTP US	58.35	1st Grade Science / Plant Unit Supplies	23.112.14.1950.0600.000.000000.3230.23
APRIL CHESLER	7-Mar-23	AMZN MKTP US	11.99	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	7-Mar-23	AMZN MKTP US	78.43	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	7-Mar-23	AMZN MKTP US	31.47	Lab Supplies	10.305.11.1300.0600.000.000000.0305.23
JUDD FARNER	7-Mar-23	AMZN MKTP US	54.99	Dance Costumes	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	7-Mar-23	KING SOOPERS # 0116	65.57	Plates Breakfast Food	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	7-Mar-23	AMAZON.COM*H53FG20M2	73.98	Corner Flags	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	7-Mar-23	BRODER BROS., CO	726.61	T-Shirts	23.305.14.2089.0600.000.000000.3230.23
RICHARD RAMIREZ	7-Mar-23	AMAZON.COM*H53195WA0	34.68	Poster Board	10.305.11.1900.0600.000.000000.0305.23
NANCY ASTOR	7-Mar-23	AMZN MKTP US	8.99	Scholl: Binder Rings	10.114.11.0011.0600.000.000000.0114.23
NANCY ASTOR	7-Mar-23	AMZN MKTP US	63.37	Scholl: supplies	10.114.11.0011.0600.000.000000.0114.23
NANCY ASTOR	7-Mar-23	ODP BUS SOL LLC # 1010	-13.95	Returned Paper	10.114.11.0010.0600.000.000000.0114.23
MARI KAY BASS	7-Mar-23	CITY OF LAREDO-UTILITY	1636.58	P-card Payment	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	7-Mar-23	KING SOOPERS #0136	25	CRC Lunches	10.600.12.1700.0617.000.313000.2101.23
GINA GARCIA	7-Mar-23	J.W. PEPPER	92.93	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
KELLY PEPIN	7-Mar-23	AMAZON.COM*H50C78Y50	34.29	Items for Wycoff classroom	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	7-Mar-23	ADVANCE AUTO PARTS #85	97.48	Brake pads for bus 1191 MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Mar-23	IN *COLORADO/WEST EQUI	286.32	Shocks for bus 07-7	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	7-Mar-23	AMZN MKTP US	17.95	Tire repair kit	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	7-Mar-23	AMZN MKTP US	15.92	Capri sun - Kinder Open House 23-24	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	7-Mar-23	AMZN MKTP US	83.89	Health clinic products	10.110.21.2130.0600.000.000000.0110.23
APRIL BRADY	7-Mar-23	DI COLORADO	-25	DI Regional Registration refund	23.110.14.1950.0600.000.000000.3230.23
APRIL BRADY	7-Mar-23	DI COLORADO	25	DI Regional Registration	23.110.14.1950.0600.000.000000.3230.23
BETHANY GREINER	7-Mar-23	MRS. WINTERS BLISS LLC	20	Greiner curriculum supply	10.109.11.0011.0600.000.000000.0109.23
ANNICK NEITENBACH	8-Mar-23	KING SOOPERS #81	351.99	BHS-supplies for job fair breakfast	22.301.22.2232.0600.000.323700.3220.23
DIANE HOLLEY	8-Mar-23	MED*ELEVATE COLORADO L	6690	march 2023 services 200x\$33.45/hr	10.301.14.1800.0300.000.000000.0301.23
DIANE HOLLEY	8-Mar-23	THE LINE UP	2031.53	1/2 payment-uniforms	23.301.14.2091.0600.000.000000.3230.23
DIANE HOLLEY	8-Mar-23	NATIONAL FFA ORGANIZAT	198	shirt, jackets	23.301.14.2063.0600.000.000000.3230.23
ELLEN HEUMANN	8-Mar-23	KING SOOPERS #0136	93.22	BHS-supplies for Job Fair breakfast	22.301.22.2232.0600.000.323700.3220.23
GREGORY BOLL	8-Mar-23	AMAZON.COM*HG46S3TX0	44.91	clingwrap	10.301.11.0200.0600.000.312000.0301.23
JAMES CADE	8-Mar-23	COX RANCH ORIGINALS	420	embroidery work on BHS letters	23.301.14.2069.0600.000.000000.3230.23
JANE ARCHULETA	8-Mar-23	AMZN MKTP US	263.99	microphone leads	23.301.14.1948.0600.000.000000.3230.23
MARY CHEMAINE HUSS	8-Mar-23	WAL-MART #1659	123.63	Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
NICOLE BLAIR	8-Mar-23	BEYOND CON(303)99383	-23.86	refund tax	10.301.24.2410.0600.000.000000.0301.23
ROBERT WALTERS	8-Mar-23	CAROLINA BIOLOGIC SUPP	35.13	plants	23.301.14.1946.0600.000.000000.3230.23
ANNA GONZALEZ	8-Mar-23	SOUTH ADAMS COUNTY WAT	720.74	Utilities Water-	10.112.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	8-Mar-23	SOUTH ADAMS COUNTY WAT	500.15	Utilities Water-Southlawn	10.114.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	8-Mar-23	SOUTH ADAMS COUNTY WAT	624.16	Utilities Water- Second Creek	10.108.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	8-Mar-23	SOUTH ADAMS COUNTY WAT	4946.48	Utilities Water- SMS	10.204.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	8-Mar-23	SOUTH ADAMS COUNTY WAT	40	Utilities Water-Thimmig	10.106.26.2622.0411.000.000000.2724.23
CHARLES FLORES	8-Mar-23	ACE EQUIPMENT AND SUPP	1772.65	Equipment service and repairs	10.760.26.2630.0730.000.000000.2725.23
GRANT BIGHAM	8-Mar-23	CES 486	478.16	Materials	10.760.26.2620.0600.000.000330.2722.23

JEREMY HEIDE	8-Mar-23	BRANDEDBRIDGELINE.COM	249.99	Monthly Tool Renewal	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	8-Mar-23	2023 DENVER COLFAX MAR	362.87	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	8-Mar-23	2023 DENVER COLFAX MAR	362.87	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	8-Mar-23	ODP BUS SOL LLC # 1010	-37.99	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	8-Mar-23	2023 DENVER COLFAX MAR	362.87	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
RANDY SHARRAI	8-Mar-23	TRANE SUPPLY-111616	1518.42	Parts for PVHS	10.760.26.2620.0600.000.000320.2722.23
SEAN COULTER	8-Mar-23	SQ *LITTLE ANGELS PONY	217.35	Little Angels Ponies & Pals	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	8-Mar-23	TARGET 00021832		18 Room Essentials	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	8-Mar-23	SAMS CLUB #4745	175.38	Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	8-Mar-23	AMF NORTHGLENN LANES	149.85	AMF Northglenn Lanes	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	8-Mar-23	AMF NORTHGLENN LANES	149.85	AMF Northglenn Lanes	27.106.32.3210.0500.000.000000.3520.23
DANIEL MEADORS	8-Mar-23	LOWES #02479	77.04	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
KEITH SHARRAI	8-Mar-23	TRACTOR SUPPLY CO #178	49.99	shop supply	10.760.26.2620.0600.000.000340.2722.23
KEITH SHARRAI	8-Mar-23	THE HOME DEPOT #1547	399.52	frp paneling for work order at Padillia	10.760.26.2620.0600.000.000340.2722.23
JENNIFER ALEXANDER	8-Mar-23	AMAZON.COM*HG9RT4NG0	29.51	Jen-The Classroom Behavior Manual	10.303.22.2213.0600.000.000000.0303.23
TIFFANIE HARPER	8-Mar-23	ODP BUS SOL LLC # 1010	13.49	BHS-Office Supplies	21.301.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	8-Mar-23	ODP BUS SOL LLC # 1010	44.32	WHSE-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	3506.29	PVHS CNA FF&E	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	2135.72	PVHS Small Engine FF&E	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	15.98	BHS Small Engine FF&E	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	15.78	PVHS Small Engine FF&E	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	15.78	RRHS Small Engine FF&E	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	743.76	RRHS Small Engine FF&E	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	743.76	BHS Small Engine FF&E	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	285.4	PVHS CNA FF&E	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	226.62	PVHS CNA FF&E	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	79.82	PVHS CNA FF&E	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	8-Mar-23	AMZN MKTP US	180.31	PVHS CNA FF&E	41.302.45.4500.0733.000.221231.3410.23
BRENDA GUADAGNOLI	8-Mar-23	AMZN MKTP US	19.79	Special Ed Supplies-A Kucera	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	8-Mar-23	AMZN MKTP US	29.76	Special Ed Supplies-A Kucera	10.201.11.1700.0600.000.000000.0201.23
YULIANA PEREZ	8-Mar-23	ODP BUS SOL LLC # 1010	55.62	Card stock	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	8-Mar-23	ODP BUS SOL LLC # 1010	392.5	Paper - 10 boxes	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	8-Mar-23	BLACKJACK PIZZA BRIGHT	52.52	Bear ticket winners - Wine	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	8-Mar-23	AMAZON.COM*H53ID98W1	92.91	Jennemann Art Budget-Watercolor Paper	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	8-Mar-23	YOUNG AMERICANS CENTER		1750 5th garde field trip to AmeriTowne	23.107.14.1950.0580.000.000000.3230.23
ADAM NELSON	8-Mar-23	THE HOME DEPOT #1547	1122.17	Pex, Copper Pipe, PVC, Drywall	10.302.13.1010.0600.000.312000.0302.23
JASON HUMPHREY	8-Mar-23	RSCHOOL TODAY		650 Softball Renewal	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	8-Mar-23	KING SOOPERS #0068	96.13	food for CE & Prostart labs	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	8-Mar-23	AMZN MKTP US	15.48	mailing and class supplies	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	8-Mar-23	AMZN MKTP US	416.46	Props & Costumes for Musical	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	8-Mar-23	BRIGHTON ARC THRIFT 30	38.96	costumes	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	8-Mar-23	IN *ESPI CLOTHING LLC	790	Shirts for State Tournament	23.302.14.2084.0600.000.000000.3230.23
LILLIAN GREEN	8-Mar-23	AMERICAN RED CROSS	35	CPR Certs.	23.302.14.1998.0500.000.000000.3230.23
LILLIAN GREEN	8-Mar-23	AMERICAN RED CROSS	10	CPR Cert.	23.302.14.1995.0500.000.000000.3230.23
LILLIAN GREEN	8-Mar-23	AMERICAN RED CROSS	5	CPR Certs	23.302.14.1995.0500.000.000000.3230.23
LILLIAN GREEN	8-Mar-23	AMAZON.COM*HG3N59NQ0	50.08	Clinic supplies	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	8-Mar-23	AMZN MKTP US	13.84	clinic supplies	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	8-Mar-23	AMZN MKTP US	91.48	St Patricks decorations	23.302.14.2030.0600.000.000000.3230.23
MOLLY GIULIANO	8-Mar-23	WM SUPERCENTER #4567	12.2	lab materials	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	8-Mar-23	ROCKY MOUNTAIN MUSIC R	80	instrument repair	23.203.14.1906.0600.000.000000.3230.23
MALISA DENKE	8-Mar-23	MARCOS PIZZA - 6023	97.93	8th math reward - Fallik Marino	10.205.11.0020.0600.000.000000.0205.23

MALISA DENKE	8-Mar-23	AMZN MKTP US	59.96	jelly beans for PD	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	8-Mar-23	AMZN MKTP US	36.22	clinic supplies	10.205.24.2410.0600.000.000000.0205.23
JULIE EMETERIO	8-Mar-23	AMAZON.COM*H554X6XE2	71.64	Athletic Tape	23.305.14.1880.0600.000.000000.3230.23
NATHAN SHAVER	8-Mar-23	AMZN MKTP US	234.7	Drop Cloth	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	8-Mar-23	AMZN MKTP US	27.89	Upholstery Cushion	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	8-Mar-23	AMZN MKTP US	279.92	Wire Shelving Unit	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	8-Mar-23	AMZN MKTP US	14.99	Craft Sticks	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	8-Mar-23	AMZN MKTP US	249.85	Storage Bins	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	8-Mar-23	AMZN MKTP US	79.98	Paint Palette	10.305.11.0200.0600.000.000000.0305.23
ANA MARLATT	8-Mar-23	AMZN MKTP US	17.99	Ana; Blank greeting cards	10.108.24.2410.0600.000.000000.0108.23
JANINA LUCERO	8-Mar-23	AMZN MKTP US	11.99	Chalmers; Bingo game set for classroom	23.108.14.1980.0600.000.000000.3230.23
AMANDA BUCHANAN	8-Mar-23	KELLY PAPER	2016	Kelly Paper/Pallet of Copier Paper	10.104.11.0010.0500.000.000000.0104.23
KAREN GRAHAM	8-Mar-23	WAL-MART #1659	45.64	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
LAYLA MACDONALD	8-Mar-23	SP MHS: MULTI HEALTH	1068.75	Online Testing Speech	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	8-Mar-23	MULTI ELECTRIC SUPPLY	2950.6	P-card Payment	10.600.21.2100.0600.000.313000.2102.23
GINA GARCIA	8-Mar-23	KING SOOPERS #0114	90.32	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
LYNN ANN SHEATS	8-Mar-23	COLORADO ASSOC SCHOOL	555	CASE Affiliate Membership Renewal	10.600.23.2321.0810.000.000000.2301.23
GEORGE NIGHTINGALE	8-Mar-23	RUSH TRK CTR DENVER	-143.05	Credit for billed twice	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Mar-23	AMAZON.COM*HG3T9ZSO	15.91	Washer fluid hose for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Mar-23	ADVANCE AUTO PARTS #85	15.19	Exhaust clamps for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Mar-23	MCCANDLESS TRUCK CENTE	201.72	Bus lights for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Mar-23	RUSH TRK CTR DENVER	260.42	CAT part for bus 04-6	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Mar-23	ADVANCE AUTO PARTS #85	1.3	Windshied washer hose	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-Mar-23	AMZN MKTP US	178.4	Exhaust clamps for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-Mar-23	AGFINITY LUCERNE BULK	809.69	Propane Facilities trucks	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	8-Mar-23	AGFINITY LUCERNE BULK	14387.75	Propane Bus 16th - 28th	25.780.27.2740.0626.000.000000.3252.23
AMY AVERY	8-Mar-23	AMAZON.COM*H565755P2	43.57	Pencil sharpener/velcro dots-lanni	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	8-Mar-23	AMZN MKTP US	1059.96	Preschool cubbies/wall organizers	10.110.11.0010.0600.000.000000.0110.23
APRIL BRADY	8-Mar-23	ADM/SHOP DENVER MUSEUM	715	DMNS Spring Field Trip payment	23.110.14.1927.0580.000.000000.3230.23
COURTNEY COX	8-Mar-23	TEACHERSPAYTEACHERS.CO	17.5	Cox supplies	10.109.11.0012.0600.000.000000.0109.23
COURTNEY COX	8-Mar-23	TEACHERSPAYTEACHERS.CO	6.5	Cox supplies	10.109.11.0012.0600.000.000000.0109.23
COURTNEY COX	8-Mar-23	TEACHERSPAYTEACHERS.CO	14.99	Cox supplies	10.109.11.0012.0600.000.000000.0109.23
JULIE BOZEMAN	8-Mar-23	THE LIBRARY STORE	69.19	book lables	23.109.14.1980.0600.000.000000.3230.23
JULIE BOZEMAN	8-Mar-23	AMZN MKTP US	114.21	Mendoza class supplies	10.109.11.0016.0600.000.000000.0109.23
KAREN PEIKER	8-Mar-23	AMAZON.COM*HG2WO2390	77.34	Peiker-laminating pouches, blocks	10.109.11.0016.0600.000.000000.0109.23
KERRI PACHELO	9-Mar-23	TARGET 00021832	19.01	Purchase Doreen Classroom	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	9-Mar-23	AMAZON.COM*HG4BL7E30	244.5	Art Supplies	23.111.14.1904.0600.000.000000.3230.23
DARCY DIGIACOMO	9-Mar-23	BROWN U CHOICES INT	54.88	unit for AP Gov and Poli Sci	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	9-Mar-23	BSN SPORTS LLC	769.74	practice/game balls	23.301.14.1826.0600.000.000000.3230.23
DIANE HOLLEY	9-Mar-23	BSN SPORTS LLC	3298.95	jackets	23.301.14.2077.0600.000.000000.3230.23
DIANE HOLLEY	9-Mar-23	IN *UNIQUE RECOGNITION	113.5	senior stoles	23.301.14.1958.0600.000.000000.3230.23
DIANE HOLLEY	9-Mar-23	WAL-MART #1659	69.12	snacks for blood drive	23.301.14.2030.0617.000.000000.3230.23
GREGORY BOLL	9-Mar-23	AMAZON.COM*HG3AF2AR0	75.92	paper	10.301.11.0200.0600.000.312000.0301.23
KARENA LANGAN	9-Mar-23	THE BROADMOOR FOOD&BEV	-24.75	meal @ state-refund tax	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	9-Mar-23	SANTIAGOS MEXICAN REST	102.53	burritos	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	9-Mar-23	THE BROADMOOR FOOD&BEV	-2.44	meal @ state-refund tax	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	9-Mar-23	THE BROADMOOR FOOD&BEV	-105.84	meal @ state -refund tax	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	9-Mar-23	HARBOR FREIGHT TOOLS 6	56.98	drill bits and ties	10.301.13.1070.0600.000.312000.0301.23
MARK CRANE	9-Mar-23	AUTOZONE #0819	10.99	muffler cement	10.301.13.1070.0600.000.312000.0301.23
MEGAN TRAIL	9-Mar-23	AMZN MKTP US	227.7	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
NICOLE BLAIR	9-Mar-23	AMZN MKTP US	158.58	Tech-2 projector bulbs	10.301.11.0030.0600.000.000000.0301.23

RAYNETTE ARMENTA	9-Mar-23	AMAZON.COM*H55474K12	10.63	note cards for student presentations	10.301.11.0621.0600.000.000000.0301.23
SCOTT UNRUH	9-Mar-23	J.W. PEPPER	246.44	new music	10.301.11.1250.0600.000.000000.0301.23
GRANT BIGHAM	9-Mar-23	CES 386	68.37	Fuses for Randy	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	9-Mar-23	TARGET 00021832	39.57	P-card Payment	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	9-Mar-23	CENTURYLINK LUMEN	61.26	BLARC Phones	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	9-Mar-23	CENTURYLINK LUMEN	2920.94	Monthly Internet Renewal RDGSFLSC	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	9-Mar-23	GOVCONNECTION	1092	RRH Network 4 Dell 27 Monitor	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	9-Mar-23	SPRINT *WIRELESS	17.27	Sprint Phone Mthly March	10.760.26.2620.0531.000.000300.2722.23
JEREMY HEIDE	9-Mar-23	COUNTERTRADE PRODUCT I	2498	2 Projectors Ticket 44449	23.106.14.2098.0600.000.000000.3230.23
JEREMY HEIDE	9-Mar-23	SPRINT *WIRELESS	96.93	Sprint Phone Mthly March	10.600.23.2321.0531.000.000000.2301.23
JEREMY HEIDE	9-Mar-23	COUNTERTRADE PRODUCT I	6245	5 Projectors	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	9-Mar-23	CENTURYLINK LUMEN	12415.56	District Phones	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	9-Mar-23	AMZN MKTP US	9.99	Headphone Jack Removal Tool	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	9-Mar-23	SPRINT *WIRELESS	35.72	Sprint Phone Mthly March	10.600.25.2520.0531.000.000000.2403.23
KRISHA CARDENAS	9-Mar-23	2023 DENVER COLFAX MAR	362.87	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	9-Mar-23	SUBWAY 5734	114.86	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
RANDY SHARRAI	9-Mar-23	METRO APPLIANCE SERVIC	253	Repair steamer RRHS	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	9-Mar-23	METRO APPLIANCE SERVIC	2761	Install a disposer Vikan	10.760.26.2620.0400.000.000380.2722.23
SAMUEL SIKORA	9-Mar-23	IN *LOCKETT REFRIGERAT	2403.69	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	9-Mar-23	AMAZON.COM	-12.99	Refund for Book	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	9-Mar-23	AMAZON.COM	-12.99	Refund for Book	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	9-Mar-23	AMAZON.COM	-12.99	Refund for Book	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	9-Mar-23	WM SUPERCENTER #1659	154.34	Snack	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	9-Mar-23	AMZN MKTP US	11.99	Black Popcorn Boxes	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	9-Mar-23	AMZN MKTP US	9.99	100pcs Clear Balloons	27.113.32.3210.0600.000.000000.3520.23
KEVIN KAMINSKI	9-Mar-23	TRACTOR SUPPLY CO #178	235.44	BSC elevator shaft water removal - parts	10.760.26.2620.0600.000.000310.2722.23
KEVIN KAMINSKI	9-Mar-23	QUIPCO INC DBA ELITE P	566	BHS - Kitchen clog	10.760.26.2620.0600.000.000310.2722.23
KEVIN KAMINSKI	9-Mar-23	THE HOME DEPOT #1547	109.21	BHS kitchen - parts	10.760.26.2620.0600.000.000310.2722.23
DANIEL DOEHLER	9-Mar-23	CREATIVE AWARDS	24	trophy	23.105.14.2004.0600.000.000000.3230.23
JENNIFER ALEXANDER	9-Mar-23	WM SUPERCENTER #1659	31.85	Jen-Food for staff PD day	10.303.24.2410.0617.000.000000.0303.23
MARIA HAUPT	9-Mar-23	SAFEWAY #2917	34.99	Mrs. Starr Flowers	10.102.11.0010.0600.000.000000.0102.23
NICHOLE POPPIE	9-Mar-23	AMZN MKTP US	53.99	WHSE-Photo shooting tent for food promos	21.770.31.3100.0600.000.000000.3510.23
REBECCA SMITH	9-Mar-23	AMAZON.COM*HG4ZW4EK0	293.28	BHS CNA FF&E	41.301.46.4600.0733.000.221234.3410.23
AUGUSTINE RUYBAL	9-Mar-23	WAL-MART #1659	10.72	Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	9-Mar-23	AMZN MKTP US	13.99	Science Supplies-J Herold	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	9-Mar-23	AMZN MKTP US	19.79	6th Grade Supplies-B Liebelt	10.201.11.0026.0600.000.000000.0201.23
DAVID HERNBLOOM	9-Mar-23	AMZN MKTP US	22.47	Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.23
AMBER WADKINS	9-Mar-23	AMAZON.COM*H51DV9931	41.56	Jennemann Art Budget White Paint	23.107.14.1904.0600.000.000000.3230.23
JENNIFER DELGADO	9-Mar-23	SQ *PUTTIN ON THE PRIN	140	PV Back packs	23.302.14.2085.0600.000.000000.3230.23
JOHN KISH	9-Mar-23	AMAZON.COM*H55Q02W21	548.45	Printer Ink for Jen Delgado	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	9-Mar-23	PAYPAL	176.8	FCCLA State Conferance registration	23.302.14.2064.0580.000.000000.3230.23
LILLIAN GREEN	9-Mar-23	AMAZON.COM*H51PF1BT2	65.76	mailing and class supplies	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	9-Mar-23	THE HOME DEPOT #1547	123.18	supplies for set	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	9-Mar-23	SAMS CLUB #4745	426.18	WBL Supplies	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	9-Mar-23	AMAZON.COM*H51T11R91	265.8	Yoga Bolsters	10.302.11.0830.0600.000.000000.0302.23
LILLIAN GREEN	9-Mar-23	AMZN MKTP US	53.98	AP Testing materials	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	9-Mar-23	AMZN MKTP US	29.95	AP Testing materials	23.302.14.2038.0600.000.000000.3230.23
MOLLY GIULIANO	9-Mar-23	CAROLINA BIOLOGIC SUPP	517.08	lab material	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	9-Mar-23	PRIMO WATER	152.49	water delivery	10.203.24.2410.0617.000.000000.0203.23
TRINA NORRIS-BUCK	9-Mar-23	AMZN MKTP US	199.9	mason jars	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	9-Mar-23	AMAZON.COM*H53QV1SI2	5.19	Construction Paper for Fuss / Kinder	23.112.14.1950.0600.000.000000.3230.23

APRIL CHESLER	9-Mar-23	AMZN MKTP US	46.4	Lab Supplies	10.305.11.1300.0600.000.000000.0305.23
APRIL CHESLER	9-Mar-23	AMZN MKTP US	29.43	Lab Supplies	10.305.11.1300.0600.000.000000.0305.23
APRIL CHESLER	9-Mar-23	AMZN MKTP US	19.94	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JOLYNN BARAL	9-Mar-23	SAMSLUB.COM	516.86	Supplies for Concession Stands	23.305.14.1923.0600.000.000000.3230.23
JOLYNN BARAL	9-Mar-23	BRODER BROS., CO	96.69	T-Shirts	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	9-Mar-23	ADAMS COUNTY GLASS LLC	940	Mirror Repair	23.305.14.2042.0600.000.000000.3230.23
JULIE EMETERIO	9-Mar-23	SQ *QUIRKY QUEENDOM	500	Custom Embroidery Services	23.305.14.2060.0600.000.000000.3230.23
JULIE EMETERIO	9-Mar-23	NASSP PRODUCT & SERVIC	369.99	NHS Senior Stoles	10.305.24.2410.0600.000.000000.0305.23
KERRIE KORNEYCHUK	9-Mar-23	05 JPM STORE	300	Entry Fee	23.305.14.1860.0580.000.000000.3230.23
NATHAN SHAVER	9-Mar-23	AMAZON.COM*H546A3WP1	109.96	Respirator, Books	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	9-Mar-23	AMZN MKTP US	752	Workbench	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	9-Mar-23	AMZN MKTP US	79.9	Tools	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	9-Mar-23	AMZN MKTP US	28.97	Upholstery Foam	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	9-Mar-23	AMZN MKTP US	144.33	Drop Cloth, Tools, Epoxy	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	9-Mar-23	AMZN MKTP US	741.96	Drop Cloth, Tools, Epoxy	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	9-Mar-23	AMAZON.COM*H531L8BG2	66.54	Acrylic Paint	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	9-Mar-23	AMZN MKTP US	741.46	Supplies	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	9-Mar-23	STONE LEAF POTTERY	315	Clay	23.305.14.1904.0600.000.000000.3230.23
ROBERT BRUNSWICK	9-Mar-23	AMZN MKTP US	79.9	Polos	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	9-Mar-23	AMAZON.COM*HG7NN3A90	24.91	Polos	23.305.14.2083.0600.000.000000.3230.23
RYAN CHESLER	9-Mar-23	THE HOME DEPOT #1548	1461.94	Sheathing Panel	10.305.13.1010.0600.000.312000.0305.23
JANINA LUCERO	9-Mar-23	AMZN MKTP US	196.69	Chalmers; board games & headphones for c	23.108.14.1980.0600.000.000000.3230.23
MARTHA COSBY	9-Mar-23	AMZN MKTP US	89.85	PE supply volleyballs	10.103.11.0830.0600.000.000000.0103.23
GINA GARCIA	9-Mar-23	MAILXPRESS	30.38	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	9-Mar-23	BOX5 MEDIA	-70	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
SUE WAGNER	9-Mar-23	AMAZON.COM*H54HC0551	30.54	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
JANELLE ASMUS	9-Mar-23	NSPRA	695	Janet's NSPRA Conference Regis	10.600.23.2322.0300.000.000000.2206.23
JANELLE ASMUS	9-Mar-23	NSPRA	625	Mikel's NSPRA Conference Regis	10.600.23.2322.0300.000.000000.2206.23
JANELLE ASMUS	9-Mar-23	AMAZON.COM*H53HB8WJ1	24.45	Astrobright Cardstock	10.600.23.2322.0600.000.000000.2206.23
LYNN ANN SHEATS	9-Mar-23	RED ROBIN NO 127	198	BOE Meeting Dinner	10.600.23.2310.0617.000.000000.2201.23
KELLY PEPIN	9-Mar-23	AMAZON.COM*H596O4BR2	8.38	Items for CMAS Survival Kits	23.106.14.1965.0600.000.000000.3230.23
EDIE STEWART DUNBAR	9-Mar-23	AMAZON.COM*HG81Y21B0	14.13	Post it notes	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	9-Mar-23	RUSH TRK CTR DENVER	-79.8	Core return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Mar-23	AMAZON.COM*H501O3842	21.16	Washer fluid hose	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Mar-23	BRIGHTON FORD	39.71	Trans filter for propane bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Mar-23	RUSH TRK CTR DENVER	-266	Core return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Mar-23	IN *COLORADO/WEST EQUI	276.76	Heighth control valve	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Mar-23	MCCANDLESS TRUCK CENTE	355.41	Stop are for MB 1191	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	9-Mar-23	MCCANDLESS TRUCK CENTE	235.83	Headlight Assy 1191MB	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-Mar-23	SHOCO OIL INC	1936.14	Gas and Diesel Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	9-Mar-23	LL JOHNSON DIST CO	168.37	Mower belts	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	9-Mar-23	SHOCO OIL INC	3743.15	Gas and Diesel Bus	25.780.27.2740.0626.000.000000.3252.23
MARIA GARCIA	9-Mar-23	AMAZON.COM*HG0PH1XS0	45.99	7th grade supplies-colored pencils	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	9-Mar-23	SANTIAGOS MEXICAN REST	75.6	SAC meeting	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	9-Mar-23	SCHOOL NURSE SUPPLY IN	101.5	bandaids	10.109.21.2130.0600.000.000000.0109.23
JULIE BOZEMAN	9-Mar-23	AMZN MKTP US	30.69	label protectors	23.109.14.1980.0600.000.000000.3230.23
JULIE BOZEMAN	9-Mar-23	AMZN MKTP US	17.43	Potestio-student of week poster	10.109.11.0011.0600.000.000000.0109.23
MATTHEW KEEFE	9-Mar-23	CROWN AWARDS INC	-0.14	credit on tax	10.109.11.0830.0600.000.000000.0109.23
REBECCA SIMPSON	9-Mar-23	AMZN MKTP US	7.99	running club water bottles	23.109.14.2094.0600.000.000000.3230.23
ANNICK NEITENBACH	10-Mar-23	KING SOOPERS #81	59.55	BHS-supplies for job fair breakfast	22.301.22.2232.0600.000.323700.3220.23
DIANE HOLLEY	10-Mar-23	PLAQUES & SUCH LLC	193.25	service bars, metal inserta, debate pins	23.301.14.1800.0600.000.000000.3230.23

DIANE HOLLEY	10-Mar-23	TASSEL DEPOT	121.48	honor cords	23.301.14.1998.0600.000.000000.3230.23
DIANE HOLLEY	10-Mar-23	TASSEL DEPOT	121.47	honor cords	23.301.14.1995.0600.000.000000.3230.23
DIANE HOLLEY	10-Mar-23	COLO ST UNIV-PUEBLO	912	housing-21/22SY state ffa convention	23.301.14.2063.0580.000.000000.3230.23
DIANE HOLLEY	10-Mar-23	FABRIC WHOLESale DIREC	120.69	Prom-fabric fro photo booths	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	10-Mar-23	CHICK-FIL-A #01911	80.45	food for gov reps @ blood drive	23.301.14.2030.0617.000.000000.3230.23
JANE ARCHULETA	10-Mar-23	THE HOME DEPOT #1547	39.74	set supplies	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Karena Langan	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Madison Acker	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Jasmine Orozco	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Brigida Pilar Lopez Padilla	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Sarai Sanchez Peraza	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Alina Zanaida Hernandez	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Ethan Piper	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	359.72	ICDC-Archer Vazquez	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Lance Langan	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Isabella Martinez	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Ava Larkin	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	10-Mar-23	SOUTHWEST	303.99	ICDC-Carol Haman (RRHS)	23.305.14.2060.0580.000.000000.3230.23
KATHLEEN GUSTAD	10-Mar-23	IN *FOCUS PRESS PRINTE	788.96	February printing	10.301.11.0543.0600.000.000000.0301.23
NICOLE BLAIR	10-Mar-23	AMZN MKTP US	19.99	Tech-toolkit chromebook service/repair	10.301.11.0030.0600.000.000000.0301.23
ROBERT WALTERS	10-Mar-23	MINIPCR	697	PCR consumables	23.301.14.1946.0600.000.000000.3230.23
ROBERT WALTERS	10-Mar-23	MINIPCR	514	Science-4 PCR racks, pepette	23.301.14.2038.0600.000.000000.3230.23
ROBERT WALTERS	10-Mar-23	MINIPCR	177	pipette	23.301.14.1998.0600.000.000000.3230.23
STEPHANIE CARPENTER	10-Mar-23	AMZN MKTP US	16.4	bags	23.301.14.1800.0600.000.000000.3230.23
STEPHANIE CARPENTER	10-Mar-23	PLAQUES & SUCH LLC	157.68	letter jacket pins	23.301.14.1800.0600.000.000000.3230.23
CHARLES FLORES	10-Mar-23	EWING IRRIGATION PRD 8	461.46	Ice melt spreaders	10.760.26.2621.0600.000.000000.2723.23
ELIZABETH YORK	10-Mar-23	GALLAUDET UNIVERSITY C	82.5	1/2 of ASL Seal of Biliteracy	10.600.12.1700.0600.000.313000.2101.23
ELIZABETH YORK	10-Mar-23	GALLAUDET UNIVERSITY C	82.5	1/2 of ASL Seal of Biliteracy	22.600.22.2210.0600.000.314000.3220.23
JEREMY HEIDE	10-Mar-23	DUO*COM	10010	Tokens	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	10-Mar-23	DUO*COM	10010	Tokens	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	10-Mar-23	VESTA	55	VESTA	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	10-Mar-23	VZWRLSS*MY VZ VB P	160.04	Monthly 5G Hot Spot Renewal	10.600.28.2846.0500.000.000000.2602.23
MARICRUZ JONES	10-Mar-23	NCS*PEARSON CERT	3744	Certiport-ACU Site test license	10.600.21.2100.0500.000.312000.2117.23
SEAN COULTER	10-Mar-23	AMZN MKTP US	24.84	Handi-Foil	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Mar-23	WAL-MART #1659	59.05	Snack	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	10-Mar-23	WAL-MART #1659	59	Snack	27.105.32.3210.0600.000.000000.3520.23
LAURA FINE	10-Mar-23	AMAZON.COM*H526U7UH2	1049	Discovery Magnet FF&E - Office/OWL	41.501.45.4500.0733.000.221205.3410.23
ANGEL ROMERO	10-Mar-23	AGFINITY ACE HARDWARE	12.13	PVHS WO#81191	10.760.26.2620.0600.000.000340.2722.23
DANIEL MEADORS	10-Mar-23	IN *HALLMANN SALES, LL	115.88	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
DANIEL MEADORS	10-Mar-23	WAL-MART #1659	95.24	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
KEITH SHARRAI	10-Mar-23	THE HOME DEPOT #1547	15.26	supply for partition inside classroom.	10.760.26.2620.0600.000.000340.2722.23
SHERI LAMAR	10-Mar-23	AMZN MKTP US	35.59	Carpet vacuum tool	10.112.26.2621.0600.000.000000.2723.23
STANLEY LUEBBERS	10-Mar-23	THE HOME DEPOT #1547	169.16	sink parts	10.760.26.2620.0600.000.000310.2722.23
ANGELA BUENO	10-Mar-23	AMZN MKTP US	9.89	Office-tape for dispensors (all)	10.303.11.0030.0600.000.000000.0303.23
TIFFANIE HARPER	10-Mar-23	FRANKE FOODSERVICE SOL	111.97	BHS-Coffee Milk Cleaner Cartridges	21.301.31.3150.0618.000.000000.3510.23
TIFFANIE HARPER	10-Mar-23	FRANKE FOODSERVICE SOL	111.97	PVH-Coffee Milk Cleaner Cartridges	21.302.31.3150.0618.000.000000.3510.23
TIFFANIE HARPER	10-Mar-23	FRANKE FOODSERVICE SOL	111.98	RRH-Coffee Milk Cleaner Cartridges	21.305.31.3100.0618.000.000000.3510.23
REBECCA SMITH	10-Mar-23	AMZN MKTP US	1391.96	RRHS Small Engine FF&E	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	10-Mar-23	AMAZON.COM*H53981942	706.5	BHS Small Engine FF&E	41.301.46.4600.0733.000.221234.3410.23
BRENDA GUADAGNOLI	10-Mar-23	OFFICE DEPOT #2720	19.09	PAC Supplies-E Lambricht	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	10-Mar-23	AMZN MKTP US	147.54	Off of Prin Supplies-S Griffin	10.201.24.2410.0600.000.000000.0201.23

BRENDA GUADAGNOLI	10-Mar-23	AMAZON.COM*H55UX6WP2	12.99	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
YULIANA PEREZ	10-Mar-23	COMPLETE BUSINESS SYST	104	Staples for printers	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	10-Mar-23	STARBUCKS STORE 52518	20	Coffee for principals meeting	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	10-Mar-23	BLACKJACK PIZZA BRIGHT	87.52	Pizza for staff - teacher interviews	10.113.11.0010.0600.000.000000.0113.23
ADAM NELSON	10-Mar-23	THE HOME DEPOT #1552	145.03	Adapters, PVC to Pex adapters	23.302.14.1970.0600.000.000000.3230.23
ADAM NELSON	10-Mar-23	THE HOME DEPOT #1503	57.35	Sharkbite adapters	23.302.14.1970.0600.000.000000.3230.23
JEANNE SCHNEIDER	10-Mar-23	STAHL	26	Girls Soccer Art change	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	10-Mar-23	AMZN MKTP US	64.54	Supplies	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	10-Mar-23	NIKEPOS_US STORE00450	159.96	Senior Hoodies	23.302.14.2072.0600.000.000000.3230.23
LILLIAN GREEN	10-Mar-23	BRIGHTON ARC THRIFT 30	242.72	costumes	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	10-Mar-23	J.W. PEPPER	105.44	music	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	10-Mar-23	THE INSTRUMENTALIST AW	326	awards	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	10-Mar-23	AMAZON.COM*HG0XF5MTO	765	Crates	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	10-Mar-23	AMZN MKTP US	116.85	Batteries for clocks	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	10-Mar-23	LITTLE CAESARS 124	55.92	pizza for class reward	23.302.14.1936.0600.000.000000.3230.23
MOLLY GIULIANO	10-Mar-23	AMAZON.COM	-31.02	refund poster board	23.302.14.1946.0600.000.000000.3230.23
MALISA DENKE	10-Mar-23	BOOMER MUSIC	31	instrument	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	10-Mar-23	PITSCO EDUCATION LLC	1600.6	8th grade rockets	10.205.11.1300.0600.000.000000.0205.23
MALISA DENKE	10-Mar-23	WAL-MART #3867	79.21	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	10-Mar-23	AMZN MKTP US	49.99	earbuds for CMAS	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	10-Mar-23	AMAZON.COM*HG7A98QJ0	76.08	breath mints	10.205.24.2410.0600.000.000000.0205.23
APRIL CHESLER	10-Mar-23	AMZN MKTP US	24.95	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	10-Mar-23	AMZN MKTP US	256.54	Lab Supplies	10.305.11.1300.0600.000.000000.0305.23
CARRIE ROMERO	10-Mar-23	AMAZON.COM	-104.82	Refund	10.305.11.0030.0600.000.000000.0305.23
JULIE EMETERIO	10-Mar-23	AMZN MKTP US	5.99	Clips	10.305.13.2041.0600.000.312000.0305.23
JULIE EMETERIO	10-Mar-23	CAREER GUIDANCE CHARTS	120	Science and Tech Pack	10.305.13.2041.0600.000.312000.0305.23
NATHAN SHAVER	10-Mar-23	AMZN MKTP US	449.85	Turntable	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	10-Mar-23	AMZN MKTP US	-67.08	Paint Refund	23.305.14.1904.0600.000.000000.3230.23
ANA MARLATT	10-Mar-23	AMAZON.COM*H55SL1YO1	39.93	Ana; 3 Akissi books for 4th grade	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	10-Mar-23	AMZN MKTP US	90.71	Cooper; Misc classroom supplies	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	10-Mar-23	THE HOME DEPOT #1547	37.45	Diaz Classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	10-Mar-23	KING SOOPERS #81	19.93	New Superintendent gift	10.103.24.2410.0600.000.000000.0103.23
AMY LEONARD	10-Mar-23	AVID CENTER	950	P-card Payment	10.204.11.0023.0600.000.000000.0204.23
AMY LEONARD	10-Mar-23	KING SOOPERS #0114	71.27	P-card Payment	10.204.11.0023.0600.000.000000.0204.23
LINDSEY BALTZ	10-Mar-23	KING SOOPERS #81	95.35	P-card Payment	10.204.11.0900.0600.000.000000.0204.23
JANELLE ASMUS	10-Mar-23	AMAZON.COM*HG23T4VSO	89	IPAD Stylus	10.600.23.2322.0600.000.000000.2206.23
JANELLE ASMUS	10-Mar-23	UNITED AIRLINES	507.55	NSPRA Conference Janet's Airfare	10.600.23.2322.0580.000.000000.2206.23
JANELLE ASMUS	10-Mar-23	UNITED AIRLINES	30	Janet's Bag Fees	10.600.23.2322.0580.000.000000.2206.23
JANELLE ASMUS	10-Mar-23	UNITED AIRLINES	30	Lauren's Bag Fees	10.600.23.2322.0580.000.000000.2206.23
JANELLE ASMUS	10-Mar-23	UNITED AIRLINES	588.3	NSPRA Conference Lauren's Airfair	10.600.23.2322.0580.000.000000.2206.23
JANELLE ASMUS	10-Mar-23	UNITED AIRLINES	507.55	NSPRA Conference Mikel's Airfair	10.600.23.2322.0580.000.000000.2206.23
JANELLE ASMUS	10-Mar-23	UNITED AIRLINES	30	Lauren's Bag Fees	10.600.23.2322.0580.000.000000.2206.23
JANELLE ASMUS	10-Mar-23	UNITED AIRLINES	30	Mikel's Bag Fees	10.600.23.2322.0580.000.000000.2206.23
JANELLE ASMUS	10-Mar-23	UNITED AIRLINES	30	Mikel's Bag Fees	10.600.23.2322.0580.000.000000.2206.23
JANELLE ASMUS	10-Mar-23	UNITED AIRLINES	30	Janet's Bag Fees	10.600.23.2322.0580.000.000000.2206.23
LYNN ANN SHEATS	10-Mar-23	SAFEWAY #2917	90.89	BOE Meeting Drinks/Desserts	10.600.23.2310.0617.000.000000.2201.23
KELLY PEPIN	10-Mar-23	AMZN MKTP US	26.99	Items for St. Pattys Day	23.106.14.1980.0600.000.000000.3230.23
GEORGE NIGHTINGALE	10-Mar-23	AMZN MKTP US	42.89	Motorcycle battery ATV	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	10-Mar-23	AMZN MKTP US	88.29	Shop supplies emery cloth	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Mar-23	MCCANDLESS TRUCK CENTE	20.04	Emergency door buzzer Collins	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	10-Mar-23	DIVERSIFIED BODY AND P	1088.05	Body work 192 MB	25.780.27.2740.0500.000.000000.3252.23

AMY AVERY	10-Mar-23	KING SOOPERS #0114	87.01	23-24 Kinder Open House Snacks	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	10-Mar-23	DIONS CO3	38.75	Kinder Open House23-24 Staff dinner	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	10-Mar-23	AMZN MKTP US	-43.39	Elec pencil sharp/vel dots-lanni-refund	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	10-Mar-23	OFFICE DEPOT #2720	48.9	7th supplies-pencils, markers, sharpener	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	10-Mar-23	RED ROBIN NO 127	64.96	leadership team meeting	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	10-Mar-23	ADM/SHOP DENVER MUSEUM	645	field trip tp DMNS	23.109.14.2017.0600.000.000000.3230.23
REBECCA SIMPSON	10-Mar-23	AMZN MKTP US	11.99	running club shoe charms	23.109.14.2094.0600.000.000000.3230.23
REBECCA SIMPSON	10-Mar-23	AMZN MKTP US	0	n/a	10.109.11.0015.0600.000.000000.0109.23
REBECCA SIMPSON	10-Mar-23	AMAZON.COM*HG2G84CS1	25.53	Simpson-expos	10.109.11.0015.0600.000.000000.0109.23
DIANE HOLLEY	13-Mar-23	THE HOME DEPOT #1547	-23.06	return t-joint	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	13-Mar-23	THE HOME DEPOT #1547	18.96	ag mech t-joint-marshmallow shooter	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	13-Mar-23	THE HOME DEPOT #1547	235.97	ag mech-supplies for marshmallow project	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	13-Mar-23	AMZN MKTP US	52.31	coffee, pens	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	13-Mar-23	BLACKJACK PIZZA BRIGHT	59.95	pizza for gov lock-in	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	13-Mar-23	SANTIAGOS MEXICAN REST	34.65	breakfast @ gov lock-in	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	13-Mar-23	TARGET 00013722	85.39	food for gov lock-in	23.301.14.2030.0600.000.000000.3230.23
JAMES CADE	13-Mar-23	BUCKEYE WELDING SUPPLY	65.5	wire wheels	10.301.13.1063.0600.000.312000.0301.23
JENNIFER MINOR	13-Mar-23	DOLLAR TREE	180.8	supplies for staff spirit week	10.301.24.2410.0600.000.000000.0301.23
KARENA LANGAN	13-Mar-23	SANTIAGOS MEXICAN REST	-15.53	burritos-tax refund/discount	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	13-Mar-23	THE BROADMOOR FOOD&BEV	-3.02	refund tax	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	13-Mar-23	SANTIAGOS MEXICAN REST	-25.89	burritos-tax refund/discount	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	13-Mar-23	SANTIAGOS MEXICAN REST	-24.23	burritos-tax refund/discount	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	13-Mar-23	THE BROADMOOR FOOD&BEV	-1.97	refund tax	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	13-Mar-23	THE BROADMOOR FOOD&BEV	-4.69	refund tax	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	13-Mar-23	SANTIAGOS MEXICAN REST	-24.23	burritos-tax refund/discount	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	13-Mar-23	SANTIAGOS MEXICAN REST	-25.89	burritos-tax refund/discount	23.301.14.2059.0600.000.000000.3230.23
KATHLEEN GUSTAD	13-Mar-23	NASSP PRODUCT & SERVICE	932	induction 2023 supplies	23.301.14.2031.0600.000.000000.3230.23
KRISTY HOEL	13-Mar-23	GOFORMATIVE.COM	15	subscription-ECurran homework platform	23.301.14.1943.0500.000.000000.3230.23
MEGAN TRAIL	13-Mar-23	THE HOME DEPOT #1547	245.28	Prom-pvc material	23.301.14.2053.0600.000.000000.3230.23
MEGAN TRAIL	13-Mar-23	THE HOME DEPOT #1547	508.53	CEF-supplies/material for projects	10.301.13.1010.0600.000.312000.0301.23
SCOTT UNRUH	13-Mar-23	FLESHER-HINTON MUSIC C	199.63	instrument repair	23.301.14.1906.0600.000.000000.3230.23
BETHANY AGER	13-Mar-23	AMZN MKTP US	172.74	Play Panel	19.610.11.0040.0600.000.314101.3191.23
ELIZABETH YORK	13-Mar-23	AMZN MKTP US	396	Pennock Science boards	22.600.19.0070.0600.000.315000.3220.23
ELIZABETH YORK	13-Mar-23	AMZN MKTP US	32.85	Mentor Common Core	22.600.11.0030.0600.200.443600.3220.23
ELIZABETH YORK	13-Mar-23	AMZN MKTP US	73.14	Mentor Common Core	22.600.11.0030.0600.200.443600.3220.23
GRANT BIGHAM	13-Mar-23	IN *CONSTANT SERVICES	180	Frie alarm repairs	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	13-Mar-23	GOVCONNECTION	5762	134 Stock 65W AC Adapter Chargers	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	13-Mar-23	GOVCONNECTION	1765		APC NetShelter SX 42U 600mm Wide
JEREMY HEIDE	13-Mar-23	HACKTHEBOX	20	Monthly Tool Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	13-Mar-23	AMZN MKTP US	83.95	Logitech MX Vertical Wireless Mouse -ME	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	13-Mar-23	GROVEMADE	2109.1	Network Team Desktop Riserx6	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	13-Mar-23	DUO*COM	1580.25	Tokens	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	13-Mar-23	THE HOME DEPOT #1547	10.54	concrete drill bit	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	13-Mar-23	2023 DENVER COLFAX MAR	380.47	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	13-Mar-23	BACKGROUND INFORMATION	513	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	13-Mar-23	2023 DENVER COLFAX MAR	380.47	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	13-Mar-23	BACKGROUND INFORMATION	119	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
MARI KAY BASS	13-Mar-23	AMAZON.COM*HG7QJ7ROO	129.5	Leadership books	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	13-Mar-23	AMZN MKTP US	14.77	Classroom Supplies Child Find	10.600.21.2100.0600.000.313000.2102.23
MARICRUZ JONES	13-Mar-23	NCS*PEARSON CERT	1919.5	PVHS/Hart- Gmetrix Test-vouchers	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	13-Mar-23	DELTA	945.15	BHS-M.Crane/Auto - Training in TN	22.301.22.2232.0580.000.323700.3220.23

STEPHEN DAVIS	13-Mar-23	PBLWORKS PUBLICATIONS	1141.8	Books for Discovery Magnet	22.600.19.0070.0600.000.315000.3220.23
VICTORIA CHAVEZ	13-Mar-23	ALL COPY PRODUCTS	211.08	Ink	19.610.11.0040.0600.000.314101.3191.23
SEAN COULTER	13-Mar-23	SAMSLUB.COM	195.82	Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Mar-23	SAMSLUB.COM	138.81	Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Mar-23	AMZN MKTP US	17.99	Plastic Plant Nursery Pots	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Mar-23	TARGET 00021832	10.97	Potting Mix	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	13-Mar-23	TARGET 00021832	10.98	Potting Mix	27.111.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	13-Mar-23	LOWES #02479	40.92	Turnberry WO#81194	10.760.26.2620.0600.000.000340.2722.23
JAVEN KOHN	13-Mar-23	TRANE SUPPLY-111616	686.72	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
KEITH SHARRAI	13-Mar-23	LOWES #02479	24.94	supply for project at Pennock	10.760.26.2620.0600.000.000340.2722.23
SHERI LAMAR	13-Mar-23	AMZN MKTP US	350.95	Leaf Blowers/ Vacuum parts	10.760.26.2621.0600.000.000000.2723.23
ARON WALKER	13-Mar-23	TARGET 00001479	193.86	Snacks PD	23.105.14.1983.0600.000.000000.3230.23
ANGELA BUENO	13-Mar-23	WALMART.COM	61.2	Graduation gift bags	23.303.14.2047.0600.000.000000.3230.23
JENNIFER CERETTO	13-Mar-23	TOGO OLD CHICAGO 0098	607.42	Conference lunch	23.102.14.2098.0600.000.000000.3230.23
TIFFANIE HARPER	13-Mar-23	STERICYCLE INC/SHRED-I	141	WHSE-Shred Pick Up	21.770.31.3100.0500.000.000000.3510.23
MARIA DUTMER	13-Mar-23	WM SUPERCENTER #1659	55	Snacks for Tchr PD Day	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	13-Mar-23	STARBUCKS STORE 10149	40	Coffee for Tchr PD Day	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	13-Mar-23	STARBUCKS STORE 10149	25.45	Coffee/ Office Staff	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	13-Mar-23	KING SOOPERS #81	96.98	Snacks for Tchr PD Day	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	13-Mar-23	OFFICE DEPOT #2720	31.79	Admin OH supplies	41.600.40.4000.0600.000.221218.3410.23
REBECCA SMITH	13-Mar-23	AMZN MKTP US	367.38	RRHS CTE FF&E Small Engine	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	13-Mar-23	BLT*FUN AND FUNCTION L	129.99	Discovery Magnet FF&E swing converter	41.501.45.4500.0733.000.221205.3410.23
BRENDA GUADAGNOLI	13-Mar-23	AMZN MKTP US	18.98	Off of Prin Supplies-S Griffin	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	13-Mar-23	AMAZON.COM	-12.99	Off of Prin Supplies Credit	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	13-Mar-23	BLACKJACK PIZZA BRIGHT	100.52	Drama Club Food-D Rossi	23.201.14.1948.0600.000.000000.3230.23
BRENDA GUADAGNOLI	13-Mar-23	BLACKJACK PIZZA BRIGHT	88.48	OTMS Athletics Food-R Frazier	23.201.14.1800.0617.000.000000.3230.23
YULIANA PEREZ	13-Mar-23	BLACKJACK PIZZA BRIGHT	54.39	Pizza for staff- teacher interviews	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	13-Mar-23	CHICK-FIL-A #01911	109	Breakfast for Principals meeting	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	13-Mar-23	AMZN MKTP US	296.99	Rolling TV stand	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	13-Mar-23	ODP BUS SOL LLC # 1010	392.5	Paper - 10 boxes	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	13-Mar-23	JUST RIBBONS	855	Ribbons for 5th grade track meet	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	13-Mar-23	MEEKER MUSIC	50	Lisa Bays Budget Singing Game	10.107.11.0010.0600.000.000000.0107.23
ADAM NELSON	13-Mar-23	LS DRYWALL TECHNOLOGY	2251.13	drywall auto taper, corner roller, goose	28.302.11.0030.0600.000.211200.3284.23
JEANNE SCHNEIDER	13-Mar-23	SANTIAGOS MEXICAN REST	94.5	breakfast burritos	23.302.14.2089.0600.000.000000.3230.23
JOHN KISH	13-Mar-23	AMZN MKTP US	34.25	HDMI	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	13-Mar-23	KING SOOPERS #0114	59.98	Deli Items for team meeting	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	13-Mar-23	WAL-MART #1659	57.3	Concessions & Supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	WM SUPERCENTER #1659	218.5	Concessions & Supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	ODP BUS SOL LLC # 1027	91	supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	WAL-MART #1231	123.94	Concessions and supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	DOMINO'S 6195	111.84	Pizza to feed students	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	AMAZON.COM*HG67Q1710	36.21	Chalk paint & dispenser	23.302.14.1805.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	PP*JWEBERSTUDI	559.2	shirts	23.302.14.2074.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	TEACHERSPAYTEACHERS.CO	435.71	Spanish materials	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	AMAZON.COM*HG0HV10V2	142.32	tape, paper, granola	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	BOOK CREATOR	12	for student projects	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	13-Mar-23	AMERICAN RED CROSS	5	CPR Cert.	23.302.14.1995.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	BOOK CREATOR	12	for student projects	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	13-Mar-23	RVT*ST. VRRAIN VALLEY S	180	green fees	23.302.14.1821.0600.000.000000.3230.23
LILLIAN GREEN	13-Mar-23	IN *UNIQUE RECOGNITION	435.95	Custom ring for State Champion	23.302.14.2084.0600.000.000000.3230.23
MOLLY GIULIANO	13-Mar-23	AMZN MKTP US	886.26	supplies	23.302.14.1946.0600.000.000000.3230.23

MOLLY GIULIANO	13-Mar-23	WALMART.COM	377.45	lab materials	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	13-Mar-23	AMZN MKTP US	83.46	supplies	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	13-Mar-23	ADVANCED URGENT CARE	55	Physical to drive bus	23.302.14.1995.0500.000.000000.3230.23
LESLIE NELSON	13-Mar-23	EDUCATIONAL THEATRE AS	229	troupe fees	23.203.14.1949.0500.000.000000.3230.23
MALISA DENKE	13-Mar-23	MARCOS PIZZA - 6023	75.89	girls basketball end of season celebrat	23.200.14.1800.0617.000.000000.3230.23
TRINA NORRIS-BUCK	13-Mar-23	AMZN MKTP US	597.12	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
AARON RIESSEN	13-Mar-23	BEAVER RUN RESORT	113	Hotel Room Deposit	23.305.14.1800.0580.000.000000.3230.23
AARON RIESSEN	13-Mar-23	FSP*COLORADO ATHLETIC	250	Conference Registration	23.305.14.1800.0600.000.000000.3230.23
APRIL CHESLER	13-Mar-23	AMAZON.COM*HG99L07N0	19.65	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
CARRIE ROMERO	13-Mar-23	AMAZON.COM*HG4382LT2	107.85	Mindfulness First Book	10.305.11.0030.0600.000.000000.0305.23
JOLYNN BARAL	13-Mar-23	PIZZA HUT 004866	60.72	Steering Team Meeting	23.305.14.2059.0600.000.000000.3230.23
JOLYNN BARAL	13-Mar-23	SAMSClub.COM	23.305.14.1923.0600.000.000000.3230.23	1061.72	Supplies for Concessions Stands
JULIE EMETERIO	13-Mar-23	AMZN MKTP US	-29.98	Refund	10.305.12.1700.0600.000.000000.0305.23
JULIE EMETERIO	13-Mar-23	AMAZON.COM	-31.6	Book Refund	23.305.14.1947.0600.000.000000.3230.23
JULIE EMETERIO	13-Mar-23	AMZN MKTP US	-24.24	Horseshoe Refund	23.305.14.2004.0600.000.000000.3230.23
JULIE EMETERIO	13-Mar-23	AMZN MKTP US	140.56	Corner Flags	23.305.14.2077.0600.000.000000.3230.23
KRISTINA PHIBBS	13-Mar-23	IN *CLASS RECOGNITION	420	Cords	10.305.24.2410.0600.000.000000.0305.23
KRISTINA PHIBBS	13-Mar-23	SP PLTW SHOP	113.75	Graduation Medals	10.305.24.2410.0600.000.000000.0305.23
NATHAN SHAVER	13-Mar-23	AMAZON.COM*H58XU7WU2	29.99	Respirator	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	13-Mar-23	AMZN MKTP US	19.98	Tools	10.305.11.0200.0600.000.000000.0305.23
ROBERT BRUNSWICK	13-Mar-23	AMZN MKTP US	19	Polos	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	13-Mar-23	WM SUPERCENTER #4567	60.55	PD Supplies	10.305.11.0030.0600.000.000000.0305.23
JANINA LUCERO	13-Mar-23	DOLLAR TREE, INC.	45	Celina; 36 plastic pencil boxes w/ lids	10.108.21.2130.0600.000.000000.0108.23
JANINA LUCERO	13-Mar-23	GOPHER SPORT	369.26	Graves; 6 sets of size 3 soccer balls	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	13-Mar-23	SCHOLASTIC, INC.	41.9	Massongill; 40 Tacky The Penguin books	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	13-Mar-23	AMAZON.COM*HG6NV5T71	30.97	Cooper; 28 days book & dry erase cleanin	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	13-Mar-23	AMZN MKTP US	151.81	Rickauer classroom supply	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	13-Mar-23	AMZN MKTP US	62.92	AMAZON-CONSTRUCTION PAPER	23.104.14.1904.0600.000.000000.3230.23
AMANDA BUCHANAN	13-Mar-23	DOMINO'S 6357	58.92	DOMINOS-SPARTAN LUNCH W/PRINCIPAL	10.104.24.2410.0617.000.000000.0104.23
AMANDA BUCHANAN	13-Mar-23	AMZN MKTP US	41.97	AMAZON/URINAL & EAR THERMOMETERS	10.104.24.2410.0600.000.000000.0104.23
HEATH WILSON	13-Mar-23	SAMS CLUB #4745	53.92	SAMS CLUB/PTC/PD BREAKFAST ITEMS	10.104.24.2410.0617.000.000000.0104.23
SHERI SPENHOFF	13-Mar-23	WAL-MART #5137	72.7	PTC/PD BREAKFAST ITEMS	10.104.24.2410.0617.000.000000.0104.23
CAROLYN SMART	13-Mar-23	AWL*PEARSON EDUCATION	77.5	OT Protocols	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	13-Mar-23	AWL*PEARSON EDUCATION	208.51	BEERY VMI Protocols for OT	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	13-Mar-23	SP AMBUTECH	-22.5	Refund for returned cane	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	13-Mar-23	KING SOOPERS #0114	70.57	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	13-Mar-23	AMZN MKTP US	47.97	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
MARA VARGAS	13-Mar-23	KING SOOPERS #0114	17.98	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
MARA VARGAS	13-Mar-23	LITTLE CAESARS 124	165.8	8th grade student reward party/law	23.204.14.1960.0617.000.000000.3230.23
MARA VARGAS	13-Mar-23	PIZZA HUT 004873	125.92	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
MARA VARGAS	13-Mar-23	AMAZON.COM*HG9TQ6W50	8.69	P-card Payment	10.204.11.1100.0600.000.000000.0204.23
SUE WAGNER	13-Mar-23	AMAZON.COM*H51640YW2	25.74	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
SUE WAGNER	13-Mar-23	AMZN MKTP US	11.86	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
MARICRUZ JONES	13-Mar-23	AMAZON.COM*HG52633V2	31.12	Clothes for FRC Families	28.600.22.2218.0600.000.211400.3284.23
GEORGE NIGHTINGALE	13-Mar-23	MCCANDLESS TRUCK CENTE	305.08	Emergency window release 1194 MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Mar-23	ADVANCE AUTO PARTS #85	164.94	Brakes for bus 192 MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Mar-23	MCCANDLESS TRUCK CENTE	1323.74	Valve cover 10-6	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Mar-23	MCCANDLESS TRUCK CENTE	493.78	Belt tensioner for stock bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Mar-23	MCCANDLESS TRUCK CENTE	341.3	Sun visor and hood latches bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Mar-23	MCCANDLESS TRUCK CENTE	-66.72	Return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	13-Mar-23	DIESEL FORWARD, INC	3513.53	06-8 Injectors	25.780.27.2740.0600.000.000000.3252.23

KAREN GEER	13-Mar-23	E 470 EXPRESS TOLLS	25	BHS Toll Road	23.301.14.1800.0580.000.000000.3230.23
KAREN GEER	13-Mar-23	E 470 EXPRESS TOLLS	1.6	Eagle Ridge Toll Road	10.932.00.0000.0594.000.000000.0000.23
KAREN GEER	13-Mar-23	E 470 EXPRESS TOLLS	6.85	Toll road trans	25.780.27.2720.0580.000.000000.3251.23
KAREN GEER	13-Mar-23	GFL ENVIRONMENTAL SERV	211.11	Parts washer cleaner service	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	13-Mar-23	E 470 EXPRESS TOLLS	31.35	RRHS Toll road	23.305.14.1800.0580.000.000000.3230.23
KAREN GEER	13-Mar-23	E 470 EXPRESS TOLLS	27	PVHS Toll Road	23.302.14.1800.0580.000.000000.3230.23
KAREN GEER	13-Mar-23	SHOCO OIL INC	853.27	Oil for bus stock	25.780.27.2740.0619.000.000000.3252.23
JOEL MOGENSEN	13-Mar-23	BSN SPORTS LLC	127	mat strap	23.202.14.1800.0600.000.000000.3230.23
MARIA GARCIA	13-Mar-23	AMZN MKTP US	42	health clinic supplies-cups,gauze, bags	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	13-Mar-23	LOWES #01989	62.6	7th science supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	13-Mar-23	HOBBY-LOBBY #0030	76.27	science supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	13-Mar-23	AMAZON.COM*HG3L67XT1	6.19	Social studies supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	13-Mar-23	AMZN MKTP US	8.82	7th supplies-dry erase erasers	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	13-Mar-23	AMAZON.COM*HG2X69W30	19.96	7th supplies-jolly ranchers	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	13-Mar-23	ODP BUS SOL LLC # 1010	280.43	tape, clips, paper, brads	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	13-Mar-23	CULLIGAN BRIGHTON 153	445.84	water filtration	10.109.22.2213.0617.000.000000.0109.23
JULIE BOZEMAN	13-Mar-23	IRECEIVABLES	302.89	cordless scanner	23.109.14.1980.0600.000.000000.3230.23
JULIE BOZEMAN	13-Mar-23	ODP BUS SOL LLC # 1010	165.12	sharpies, post its, highlighters, paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	13-Mar-23	ODP BUS SOL LLC # 1010	0	n/a	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	13-Mar-23	ODP BUS SOL LLC # 1010	44.1	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	13-Mar-23	PREMIER IMPRESSIONS IN	219.98	postermaker paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	13-Mar-23	AMZN MKTP US	28.99	Mendoza-headphones	10.109.11.0016.0600.000.000000.0109.23
ANTHONY JORSTAD	13-Mar-23	SAMS CLUB #8147	108.34	BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.23
ANTHONY JORSTAD	13-Mar-23	SAMS CLUB #8147	108.34	PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.23
ANTHONY JORSTAD	13-Mar-23	SAMS CLUB #8147	108.36	RRH-Coffee Supplies	21.305.31.3100.0630.000.000000.3510.23
ANTHONY JORSTAD	13-Mar-23	SAMS CLUB #8147	151.84	WHSE-Laundry Detergent	21.770.31.3100.0600.000.000000.3510.23
JULIE MARTIN	14-Mar-23	AMZN MKTP US	16.99	Stripe card Prizes	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	14-Mar-23	AMZN MKTP US	153.76	Conferences/Stripe card prizes	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	14-Mar-23	AMZN MKTP US	41.99	net pots for hydroponic project	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	14-Mar-23	AMZN MKTP US	11.14	pens	10.301.24.2410.0600.000.000000.0301.23
JAMES CADE	14-Mar-23	K & K SURPLUS	563.2	11ga sheet metal	10.301.13.1063.0600.000.312000.0301.23
SCOTT PINCSAK	14-Mar-23	AMZN MKTP US	8.99	coffee supplies	23.301.14.2067.0600.000.000000.3230.23
CHRISTOPHER FIEDLER	14-Mar-23	NYTIMES	4	Monthly Subscription - No Ads	10.600.23.2321.0640.000.000000.2301.23
GABRIEL ELIZALDE	14-Mar-23	COLORADO DOORWAYS INC	1280.4	SUPPLIES DIST WIDE USE	10.760.26.2620.0600.000.000340.2722.23
MARI KAY BASS	14-Mar-23	AMZN MKTP US	29.99	PT Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	14-Mar-23	AMZN MKTP US	32.94	PT Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	14-Mar-23	KING SOOPERS #0136	35.43	CRC Lunches	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	14-Mar-23	AMZN MKTP US	23.93	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
RANDY SHARRAI	14-Mar-23	IN *JOVI'S MECHANICAL	135	service call PVMS	10.760.26.2620.0600.000.000380.2722.23
ROBERT COFFIN	14-Mar-23	PAYPAL	2250	BHS DM2021 JGS Electric	41.301.26.2620.0400.000.221206.3410.23
STEPHEN DAVIS	14-Mar-23	PITSCO EDUCATION LLC	506	Bridges getting started kit	22.600.19.0070.0600.000.315000.3220.23
SEAN COULTER	14-Mar-23	SAMS CLUB #4745	171.58	Snacks	27.108.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	14-Mar-23	BATTERIES PLUS #084	36.48	batteries WO#81222	10.203.26.2621.0600.000.000000.2723.23
KEITH SHARRAI	14-Mar-23	LOWES #02479	26.96	supply for project at BHA	10.760.26.2620.0600.000.000340.2722.23
KEVIN KAMINSKI	14-Mar-23	GEORGE T SANDERS 11	105.17	WESTRIDGE - water booster pump - parts	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	14-Mar-23	AMAZON.COM*HG06W6S91	79.86	lamination	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	14-Mar-23	AMAZON.COM*HG2FY85S1	150.48	bulliten board paper	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	14-Mar-23	QDOBA 2914 ONLINE	611.25	conference dinners	23.105.14.2098.0600.000.000000.3230.23
SALVATORE CONCA	14-Mar-23	STARBUCKS STORE 52518	40	PD	10.105.24.2410.0617.000.000000.0105.23
ANGELA BUENO	14-Mar-23	AMZN MKTP US	21.89	Syd-Upholstery thread bundle-art class	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	14-Mar-23	AMZN MKTP US	16.38	Jacquelyn-colored pencils for classroom	10.303.11.0030.0600.000.000000.0303.23

JENNIFER CERETTO	14-Mar-23	TOGO OLD CHICAGO 0098	-125	Conference lunch	23.102.14.2098.0600.000.000000.3230.23
JENNIFER CERETTO	14-Mar-23	QDOBA 2245 ONLINE	1432.5	Conference Dinner	23.102.14.2098.0600.000.000000.3230.23
TOBY KARR	14-Mar-23	ELDORADO ARTESIAN SPRI	25.5	Water Tank - outside	10.102.11.0010.0600.000.000000.0102.23
REBECCA SMITH	14-Mar-23	SOUTHPAW ENTERPRISES I	117.64	Discovery Magnet FF&E safety rotational	41.501.45.4500.0733.000.221205.3410.23
BRENDA GUADAGNOLI	14-Mar-23	SAFEWAY #2917	41.93	PAC Supplies	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	14-Mar-23	AMZN MKTP US	474.88	PAC Supplies-D Rossi	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	14-Mar-23	AMZN MKTP US	58.47	Off of Prin Supplies-S Griffin	10.201.24.2410.0600.000.000000.0201.23
DAVID HERNBLOOM	14-Mar-23	AMZN MKTP US	21.99	Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.23
ERIC LAMBRIGHT	14-Mar-23	BLACKJACK PIZZA BRIGHT	111.52	PAC Food-E Lambright	23.201.14.2030.0617.000.000000.3230.23
YULIANA PEREZ	14-Mar-23	AMAZON.COM*HG3Q678N1	799.99	TV for inside recess	23.113.14.1950.0600.000.000000.3230.23
JEANNE SCHNEIDER	14-Mar-23	AMZN MKTP US	204.15	supplies	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	14-Mar-23	LAX.COM	905	Practice pennys	23.302.14.1918.0600.000.000000.3230.23
LILLIAN GREEN	14-Mar-23	AMZN MKTP US	15.99	Protective arm sleeves	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	14-Mar-23	AMAZON.COM*HG0RN8HV1	18.12	Chalk paint & dispenser	23.302.14.1805.0600.000.000000.3230.23
LILLIAN GREEN	14-Mar-23	AMZN MKTP US	81.87	highlighters, markers, pens, notes	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	14-Mar-23	AMAZON.COM*HC7PY5F00	19.89	highlighters, markers, pens, notes	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	14-Mar-23	AMAZON.COM*HG7EV51W2	15.53	highlighters, markers, pens, notes	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	14-Mar-23	AMZN MKTP US	15.77	lock	10.302.21.2122.0600.000.000000.0302.23
LILLIAN GREEN	14-Mar-23	WM SUPERCENTER #1659	75	Gifts for students	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	14-Mar-23	WAL-MART #1659	60	Gifts for students	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	14-Mar-23	WAL-MART #1659	45	Gifts for students	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	14-Mar-23	MICHAELS STORES 1610	63.46	craft sticks	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	14-Mar-23	AMZN MKTP US	600.12	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	14-Mar-23	AMZN MKTP US	69.28	supplies	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	14-Mar-23	AMZN MKTP US	139.58	supplies	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	14-Mar-23	DOMINO'S 6195	30.55	working lunch for students	23.302.14.2041.0600.000.000000.3230.23
AARON RIESSEN	14-Mar-23	SQ *AWARDS UNLIMITED	428	Plaques	23.305.14.2084.0600.000.000000.3230.23
APRIL CHESLER	14-Mar-23	AMAZON.COM*HG1RW0XW2	11.03	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JULIE EMETERIO	14-Mar-23	AMZN MKTP US	33.4	American Flag	23.305.14.1800.0600.000.000000.3230.23
NATHAN SHAVER	14-Mar-23	AMZN MKTP US	1254.48	Organizers	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	14-Mar-23	AMZN MKTP US	13.27	Materials	23.305.14.1904.0600.000.000000.3230.23
NATHAN SHAVER	14-Mar-23	AMAZON.COM*HG46V4X82	254.49	Cutting Boards	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	14-Mar-23	AMZN MKTP US	318.33	Storage	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	14-Mar-23	AMAZON.COM*HC7OM1ZJ0	131.88	Cutting Boards	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	14-Mar-23	AMZN MKTP US	556.14	Organizers	10.305.11.0200.0600.000.000000.0305.23
RICHARD RAMIREZ	14-Mar-23	AMAZON.COM*HG4NJ4P52	25.53	Markers	10.305.11.1500.0600.000.000000.0305.23
JANINA LUCERO	14-Mar-23	AMZN MKTP US	7.99	Manes; Stylus pen for touch screen	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	14-Mar-23	AMZN MKTP US	32.98	Manes; Loom rubber bands & sensory stick	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	14-Mar-23	BOOK CREATOR	12	Faria March 13-April 13 subscription	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	14-Mar-23	BOOK CREATOR	12	Janeway March 13-April 13 subscription	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	14-Mar-23	AMAZON.COM*HC2WA4AY0	12.78	Manes; The beadery Bonana craft beads	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	14-Mar-23	AMZN MKTP US	-8.99	Grovum; refund of QUI presentation click	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	14-Mar-23	BOOK CREATOR	12	Federico March 13-April 13 subscription	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	14-Mar-23	AMAZON.COM*HC0IF4L50	16.99	Martinez; 1 book of Sidewalk Flowers	10.108.11.0011.0550.000.000000.0108.23
MARA VARGAS	14-Mar-23	AMAZON.COM*HG2QD2HE1	10.49	P-card Payment	10.204.11.1100.0600.000.000000.0204.23
JANELLE ASMUS	14-Mar-23	THE GAZETTE CIRCULATIO	119.88	Subscription	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	14-Mar-23	KING SOOPERS #0114	223.67	PTO bought lunch for staff	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	14-Mar-23	AMZN MKTP US	474.04	Portable sound system and PTO items	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	14-Mar-23	AMZN MKTP US	142.2	Plastic cups for office from PTO	23.106.14.2098.0600.000.000000.3230.23
GEORGE NIGHTINGALE	14-Mar-23	IN *COLORADO/WEST EQUI	151.4	Battery tray latch bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	14-Mar-23	DIESEL FORWARD, INC	18.53	UPS Charges (charged twice, corrected)	25.780.27.2740.0600.000.000000.3252.23

KAREN GEER	14-Mar-23	DIESEL FORWARD, INC	29.38	O-rings for bus 06-8 Injector project	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	14-Mar-23	AMZN MKTP US	179.9	Pennock ATV Brakes	10.107.26.2621.0600.000.000000.2723.23
AMY AVERY	14-Mar-23	AMZN MKTP US	20.42	AAA batteries	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	14-Mar-23	AMZN MKTP US	15.97	retractable keychain x 2 - teacher	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	14-Mar-23	AMZN MKTP US	17.97	Brads - 5th grade student project	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	14-Mar-23	AMZN MKTP US		0 Brads	23.110.14.1950.0600.000.000000.3230.23
KATHRYN PELTON	14-Mar-23	KING SOOPERS #01114	138.64	Monday PD Staff Breakfast	10.110.22.2213.0617.000.000000.0110.23
MARIA GARCIA	14-Mar-23	AMZN MKTP US	17.98	health clinic supplies-bandages	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	14-Mar-23	AMZN MKTP US	42.74	health clinic supplies-bandages	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	14-Mar-23	AMAZON.COM*HC4MJ9NK0	28.61	math supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	14-Mar-23	THE HOME DEPOT #1547	29.44	custodial supplies-cable ties & drill	10.202.24.2410.0600.000.000000.0202.23
ASHLEY BINDER	14-Mar-23	TEACHERSPAYTEACHERS.CO	5.25	Binder supply	10.109.11.0014.0600.000.000000.0109.23
JULIE BOZEMAN	14-Mar-23	AMAZON.COM*HG96861U2	1520	pallet of copy paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	14-Mar-23	AMZN MKTP US	44.97	staff meeting treats	10.109.24.2410.0617.000.000000.0109.23
JULIE BOZEMAN	14-Mar-23	AMZN MKTP US	54.56	Simpson class supply	10.109.11.0015.0600.000.000000.0109.23
JULIE BOZEMAN	14-Mar-23	AMZN MKTP US	51.97	Simpson class supplies	10.109.11.0015.0600.000.000000.0109.23
PHILIP TEAGUE	15-Mar-23	WM SUPERCENTER #4567	36.32	PI Day	10.111.11.0010.0600.000.000000.0111.23
ANNICK NEITENBACH	15-Mar-23	KING SOOPERS #81	53.3	Culinary-supplies for knife skills lab	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	15-Mar-23	THE HOME DEPOT #1519	792.61	ag mech plumbing supplies	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	15-Mar-23	KING SOOPERS #81	121.85	food for mtg & vet schi labs	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	15-Mar-23	IN *UNIQUE RECOGNITION	585.66	honor cords-summa cum magna	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	15-Mar-23	IN *UNIQUE RECOGNITION	85.95	honor cords	23.301.14.2068.0600.000.000000.3230.23
DIANE HOLLEY	15-Mar-23	IN *UNIQUE RECOGNITION	506.34	honor cords	23.301.14.1958.0600.000.000000.3230.23
DIANE HOLLEY	15-Mar-23	AMZN MKTP US	87.89	plastic storage containers	10.301.13.0700.0600.000.312000.0301.23
DIANE HOLLEY	15-Mar-23	IN *UNIQUE RECOGNITION	305.55	honor cords	23.301.14.1943.0600.000.000000.3230.23
DIANE HOLLEY	15-Mar-23	WORLD'S FINEST CHOCOLA	875	chocolate bar fundraiser	23.301.14.1975.0600.000.000000.3230.23
DIANE HOLLEY	15-Mar-23	AURARIA HIGHER ED CENT	3130	Prom venue balance due	23.301.14.2053.0500.000.000000.3230.23
DIANE HOLLEY	15-Mar-23	WORLD'S FINEST CHOCOLA	1400	chocolate bar fundraiser	23.301.14.1995.0600.000.000000.3230.23
DIANE HOLLEY	15-Mar-23	SP GOLF TEAM PRODUCTS	793.8	uniforms	23.301.14.2083.0600.000.000000.3230.23
DIANE HOLLEY	15-Mar-23	AMAZON.COM*HG2EN2QG2	31.99	coffee	10.301.24.2410.0600.000.000000.0301.23
SCOTT PINCSAK	15-Mar-23	AMZN MKTP US	158.64	coffee supplies	23.301.14.2067.0600.000.000000.3230.23
BETHANY AGER	15-Mar-23	CO GOVT SERVICES	99.95	Preschool Licensing	19.610.11.0040.0500.000.314100.3190.23
CHARLES FLORES	15-Mar-23	IN *COMPLETE DOOR SYST	240	Kitchen garage door	10.760.26.2630.0400.000.000000.2725.23
ELIZABETH YORK	15-Mar-23	AMAZON.COM*HC04I00U0	29.75	Spanish dictionaries	22.600.22.2210.0600.000.314000.3220.23
GABRIEL ELIZALDE	15-Mar-23	AGFINITY ACE HARDWARE	39.75	SUPPLIES	10.760.26.2620.0600.000.000340.2722.23
GABRIEL ELIZALDE	15-Mar-23	MASTER LOCK	29.95	CLC safe combo	10.760.26.2620.0600.000.000340.2722.23
JEREMY HEIDE	15-Mar-23	AMZN MKTP US	59	Rackstuds DUO50	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	15-Mar-23	CENTURYLINK LUMEN	12667.4	District Phones	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	15-Mar-23	CENTURYLINK LUMEN	258.74	District Long Distance	10.600.28.2846.0531.000.000000.2602.23
JOSEPH JOJOLA	15-Mar-23	THE HOME DEPOT #1547	237.66	black top patch for pvhs	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	15-Mar-23	IN *ADVANCED URGENT CA	75	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	15-Mar-23	UNITED AIRLINES	50	BHS/Crane-Snap on training in KS	22.301.22.2232.0580.000.323700.3220.23
MARICRUZ JONES	15-Mar-23	UNITED AIRLINES	43	BHS/Crane-Travel to KS Snap on training	22.301.22.2232.0580.000.323700.3220.23
MARICRUZ JONES	15-Mar-23	UNITED AIRLINES	457.8	BHS/Crane- SnapOn training- KS	22.301.22.2232.0580.000.323700.3220.23
MOSES ARMIJO	15-Mar-23	IN *FRIGID SERVICE CO	964.27	water fountain parts	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	15-Mar-23	CHARLES D JONES WEB	216.89	Parts OTMS	10.760.26.2620.0600.000.000320.2722.23
SEAN COULTER	15-Mar-23	CO GOVT SERVICES	460.89	CDHS Childcare Provider License	27.104.32.3210.0500.000.000000.3520.23
SEAN COULTER	15-Mar-23	WAVE - *SIMPLY SMILES	225	Simply Smiles	27.106.32.3210.0500.000.000000.3520.23
CATHERINE BRADY	15-Mar-23	MYBINDING.COM	157.59	Duo laminator	61.790.25.2540.0600.000.000000.3261.23
ADAN SANTIBANEZ	15-Mar-23	BOMGAARS #58 BRIGHTON	62.97	Stuart detention pond supplies	10.760.26.2630.0600.000.000000.2725.23
JAVEN KOHN	15-Mar-23	CHARLES D JONES NDV	209.14	P-card Payment	10.760.26.2620.0600.000.000320.2722.23

BOBBI SMITH	15-Mar-23	CHICK-FIL-A #01911	338.29	PD	10.105.24.2410.0617.000.000000.0105.23
JENNIFER ALEXANDER	15-Mar-23	WAL-MART #1659	33.59	Jen-Food for staff-interviews	10.303.24.2410.0617.000.000000.0303.23
AMY STRONG	15-Mar-23	DOLLAR TREE	23.75	Testing Baskets	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	15-Mar-23	TARGET 00021832	16	Testing paper - FG	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	15-Mar-23	AMAZON.COM*HC53P1E50	214.24	Laminating Paper	10.102.11.0010.0600.000.000000.0102.23
AUGUSTINE RUYBAL	15-Mar-23	AMZN MKTP US	31.94	Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	15-Mar-23	SAFEWAY #2917	79.92	PAC Supplies-C Feldner	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	15-Mar-23	AMAZON.COM*HG6EQ0QW2	12.99	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	15-Mar-23	BLACKJACK PIZZA BRIGHT	51.5	OTMS Athletics Food-A Scheffler	23.201.14.1800.0617.000.000000.3230.23
KEVIN PURFURST	15-Mar-23	CHICK-FIL-A #01911	150	Breakfast for teachers	10.113.24.2410.0617.000.000000.0113.23
YULIANA PEREZ	15-Mar-23	KING SOOPERS #0136	68.73	Kinder event 3/15	10.113.16.0016.0600.000.000000.0113.23
JENNIFER DELGADO	15-Mar-23	ETSY.COM - ESTJEWELRY	-0.73	Tax refund	23.302.14.2085.0600.000.000000.3230.23
LILLIAN GREEN	15-Mar-23	SWEETWATER SOUND	219.8	method books	23.302.14.1924.0600.000.000000.3230.23
LILLIAN GREEN	15-Mar-23	AMAZON.COM*HC1Q09000	34.02	pencils	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	15-Mar-23	SP GOLF TEAM PRODUCTS	152	Coaches golf apparel	23.302.14.2083.0600.000.000000.3230.23
MOLLY GIULIANO	15-Mar-23	AMZN MKTP US	4.95	supplies	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	15-Mar-23	AMZN MKTP US	217.52	power strip towers	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	15-Mar-23	AMAZON.COM*HC9YZ3A00	16.49	batteries	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	15-Mar-23	AMAZON.COM*HG01N6D91	12.12	tape	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	15-Mar-23	ROCKY MOUNTAIN MUSIC R	196.93	instrument repair	23.203.14.1906.0600.000.000000.3230.23
LESLIE NELSON	15-Mar-23	DOMINO'S 6195	103.56	pizza	23.203.14.1800.0600.000.000000.3230.23
MALISA DENKE	15-Mar-23	AMZN MKTP US	33.28	SSN and Spanish supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	15-Mar-23	AMZN MKTP US	13.58	fanny pack for SSN	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	15-Mar-23	SQ *SIMPLY PIZZA TRUCK	1358	Simply Pizza conference lunch	10.205.24.2410.0617.000.000000.0205.23
MALISA DENKE	15-Mar-23	J.W. PEPPER	146.5	music	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	15-Mar-23	AMZN MKTP US	32.57	fanny pack for SSN	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	15-Mar-23	AMZN MKTP US	159.96	order for SSN, ink cartridge	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	15-Mar-23	AMZN MKTP US	13.58	fanny pack for SSN	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	15-Mar-23	AMZN MKTP US	13.58	fanny pack for SSN	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	15-Mar-23	AMZN MKTP US	37.92	Bratton - golf pencils	23.205.14.2014.0600.000.000000.3230.23
TRINA NORRIS-BUCK	15-Mar-23	AMZN MKTP US	13.58	fanny pack for SSN	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	15-Mar-23	AMZN MKTP US	11.39	paint pens	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	15-Mar-23	AMZN MKTP US	13.58	fanny pack for SSN	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	15-Mar-23	AMAZON.COM*HG3LF72B1	79.9	Fish in a Tree - Pathways read aloud	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	15-Mar-23	AMAZON.COM*HG72D7721	49.41	tea supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	15-Mar-23	AMZN MKTP US	15.99	washi tape	10.205.24.2410.0600.000.000000.0205.23
JULIE EMETERIO	15-Mar-23	AMZN MKTP US	23.99	Kleenex	23.305.14.1980.0600.000.000000.3230.23
JULIE EMETERIO	15-Mar-23	AMZN MKTP US	133.73	White Board Cleaner, Dry Erase Makers	10.305.13.0300.0600.000.312000.0305.23
JULIE EMETERIO	15-Mar-23	AMZN MKTP US	166.99	Totes	23.305.14.2059.0600.000.000000.3230.23
JULIE EMETERIO	15-Mar-23	BSN SPORTS LLC	138	Net Crank	10.305.11.0830.0600.000.000000.0305.23
JULIE EMETERIO	15-Mar-23	AMAZON.COM*HG7MK6HG2	20.52	AAA Batteries	23.305.14.1980.0600.000.000000.3230.23
JULIE EMETERIO	15-Mar-23	J.W. PEPPER	13.99	Great American Frontier	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	15-Mar-23	JOSTENS INC.	1605.95	Diplomas	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	15-Mar-23	ROCKY MOUNTAIN MUSIC R	26	French Horn Repair	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	15-Mar-23	TRANSFER EXPRESS	794.51	Iron on transfers	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	15-Mar-23	WAL-MART #4567	45.74	Smoers Lab Stuff	23.305.14.1946.0600.000.000000.3230.23
KERRIE KORNEYCHUK	15-Mar-23	PAYPAL	42	Lineup Cards	23.305.14.1844.0600.000.000000.3230.23
KRISTINA PHIBBS	15-Mar-23	FLINN SCIENTIFIC INC	66.55	Science Supplies	10.305.13.1998.0600.000.312000.0305.23
RICHARD RAMIREZ	15-Mar-23	AMAZON.COM*HG2XE7K31	22.45	Markers	10.305.11.1500.0600.000.000000.0305.23
RYAN CHESLER	15-Mar-23	THE HOME DEPOT #1548	2335.58	Lumber/Tubing	10.305.13.1010.0600.000.312000.0305.23
RYAN CHESLER	15-Mar-23	AMZN MKTP US	151.9	All-Purpose Cleaner	23.305.14.1970.0600.000.000000.3230.23

RYAN CHESLER	15-Mar-23	AMZN MKTP US	51.94	Wheel Bearing Kit	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	15-Mar-23	THE HOME DEPOT #1548	-19.98	Refund	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	15-Mar-23	AMAZON.COM*HG4IM6HS2	22.97	Paula; Animal pencil toppers for book fa	23.108.14.1961.0600.000.000000.3230.23
JANINA LUCERO	15-Mar-23	ODP BUS SOL LLC # 1010	66.85	Fuller; misc classroom supplies	10.108.11.0011.0550.000.000000.0108.23
AMY LEONARD	15-Mar-23	AVID CENTER	950	P-card Payment	10.204.11.0023.0600.000.000000.0204.23
KRISTA DEAN	15-Mar-23	AMZN MKTP US	27.94	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	15-Mar-23	AMZN MKTP US	55	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	15-Mar-23	SQ *SIMPLY PIZZA TRUCK	1293	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
DESIREE QUINTANILLA	15-Mar-23	LOVE AND LOGIC	2169	MindWorks- Love.Logic Curriculum	22.600.22.2218.0500.000.842600.3220.23
JANELLE ASMUS	15-Mar-23	PADDLE.NET* QR.PAGE	6.29	QR Code Generator	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	15-Mar-23	AMAZON.COM*HC7IQ60LO	7.99	Book for the library	23.106.14.1980.0600.000.000000.3230.23
GEORGE NIGHTINGALE	15-Mar-23	IN *COLORADO/WEST EQUI	275.3	Shift solenoid bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	15-Mar-23	MCCANDLESS TRUCK CENTE	121.14	Oil seals bus 10-6	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-Mar-23	DIESEL FORWARD, INC	47.53	Regulator injectors 06-8	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-Mar-23	GRAY MANUFACTURING COM	253.95	Valve for the filter crusher shop tools	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-Mar-23	DIESEL FORWARD, INC	14.95	Regulator for 06-8	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	15-Mar-23	CHICK-FIL-A #01911	259.32	Conferences Staff Lunch	10.110.11.0010.0617.000.000000.0110.23
APRIL BRADY	15-Mar-23	DI COLORADO	200	DI Tournament Registration	23.110.14.1950.0600.000.000000.3230.23
MARIA GARCIA	15-Mar-23	AMZN MKTP US	104.97	PE supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	15-Mar-23	BLACKJACK PIZZA BRIGHT	43.23	vision & hearing testing team lunch	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	15-Mar-23	AMZN MKTP US	126.44	math supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	15-Mar-23	ANTHONYS PIZZA & PASTA	56.35	interview team dinner	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	15-Mar-23	HEIDIS BROOKLYN DELI	76.61	staff lunch	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	15-Mar-23	AMZN MKTP US	53.58	storage boxes for cmas	10.109.11.0010.0600.000.000000.0109.23
TYLER FARR	15-Mar-23	APPLE.COM/US	209.6	?	23.109.14.1983.0600.000.000000.3230.23
ANTHONY JORSTAD	15-Mar-23	IN *JOVI'S MECHANICAL	5050.1	PVM-Emergency Freezer Repairs	21.203.31.3100.0400.000.000000.3510.23
KERRI PACHELO	16-Mar-23	AMAZON PRIME	14.99	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	16-Mar-23	DI COLORADO	200	state team fee	23.111.14.2040.0600.000.000000.3230.23
JULIE MARTIN	16-Mar-23	DI COLORADO	200	State team fee	23.111.14.2040.0600.000.000000.3230.23
JULIE MARTIN	16-Mar-23	DI COLORADO	200	State Team Fee	23.111.14.2040.0600.000.000000.3230.23
PHILIP TEAGUE	16-Mar-23	WM SUPERCENTER #1659	22.2	PI Day	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	16-Mar-23	HERFF JONES SCHOL 7900	4238.12	December diplomas, covers, returns	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	16-Mar-23	AMAZON.COM*HC9NO1OE1	9.99	freezer storage bags	10.301.13.0700.0600.000.312000.0301.23
DIANE HOLLEY	16-Mar-23	AMZN MKTP US	329.88	Prom-syrups for beverages, background	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	16-Mar-23	AMZN MKTP US	-53.94	refund for returned items	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	16-Mar-23	AMZN MKTP US	-39.96	refund for returned items	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	16-Mar-23	AMZN MKTP US	-19.96	refund for returned items	23.301.14.1948.0600.000.000000.3230.23
DIANE HOLLEY	16-Mar-23	AMZN MKTP US	-31.98	refund for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	16-Mar-23	AMZN MKTP US	-39.88	refund for returned items	23.301.14.1948.0600.000.000000.3230.23
JANE ARCHULETA	16-Mar-23	AMZN MKTP US	-35.66	refund for returned items	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	16-Mar-23	AMZN MKTP US	-25.99	refund for returned items	23.301.14.1948.0600.000.000000.3230.23
KARENA LANGAN	16-Mar-23	SQ *DECA INC.	1000	ICDC-8 tickets to Universal Studios	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	16-Mar-23	SQ *DECA INC.	1040	ICDC-8 tickets to Universal	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	16-Mar-23	SQ *DECA INC.	1480	ICDC-8 Disney hopper passes	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	16-Mar-23	AUTOZONE #0819	35.99	serpentine belt	23.301.14.2068.0600.000.000000.3230.23
STEPHANIE CARPENTER	16-Mar-23	ACT*HYT*HY-TEK 2184690	174	sports software	23.301.14.1828.0500.000.000000.3230.23
STEPHANIE CARPENTER	16-Mar-23	ACT*HYT*HY-TEK 2184690	174	sports software	23.301.14.1858.0500.000.000000.3230.23
ELIZABETH YORK	16-Mar-23	AMZN MKTP US	175.84	Printer Toner	22.600.22.2210.0600.000.314000.3220.23
KRISHA CARDENAS	16-Mar-23	PROFESSIONAL COMPLIANC	857.5	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	16-Mar-23	2023 DENVER COLFAX MAR	380.47	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
MARI KAY BASS	16-Mar-23	ROCKY MOUNTAIN CPR	200	CPR Cards for Staff	22.620.21.2100.0600.000.900300.3220.23

MARI KAY BASS	16-Mar-23	AMZN MKTP US	46.99	Classroom Supplies Second Creek	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	16-Mar-23	AMZN MKTP US	11.03	Classroom Supplies Second Creek	10.600.12.1700.0600.000.313000.2101.23
MARICRUZ JONES	16-Mar-23	IN *COLORADO METALLURG	255	PVHS-Welding/Solis.Ind Cert Test	10.600.21.2100.0500.000.312000.2117.23
SEAN COULTER	16-Mar-23	CBI-IDENTIFICATION UNI	39.5	Background Check for R. Vang	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Mar-23	AMF NORTHGLENN LANES	233.77	AMF Bowling Lanes Event Deposit	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	16-Mar-23	CITY AND COUNTY OF BRO	5	Bay Aquatic Park Reservation	27.108.32.3210.0500.000.000000.3520.23
CATHERINE BRADY	16-Mar-23	ODP BUS SOL LLC # 1010	165.89	office supplies	61.790.25.2540.0600.000.000000.3261.23
ADAN SANTIBANEZ	16-Mar-23	AGFINITY ACE HARDWARE	62.72	Equipment fuel and mix supplies	10.760.26.2630.0600.000.000000.2725.23
ANGEL ROMERO	16-Mar-23	MCGEE COMPANY	220.41	air hose reel transportation	10.760.26.2620.0600.000.000340.2722.23
JAVEN KOHN	16-Mar-23	RSD - DENVER#72	148.24	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JAVEN KOHN	16-Mar-23	RSD - DENVER#72	503.02	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JOHN BERK	16-Mar-23	ACE HDWE AT REUNION	6.59	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
KEITH SHARRAI	16-Mar-23	LOWES #02479	46.64	supply for project at transportation	10.760.26.2620.0600.000.000340.2722.23
KEVIN KAMINSKI	16-Mar-23	ZORO TOOLS INC	65.73	plumbing tool replacement parts	10.760.26.2620.0600.000.000310.2722.23
STANLEY LUEBBERS	16-Mar-23	THE HOME DEPOT #1547	122.68	plumbing parts	10.760.26.2620.0600.000.000310.2722.23
AUGUSTINE RUYBAL	16-Mar-23	AMZN MKTP US	20.96	Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	16-Mar-23	WAL-MART #1659	111.16	Health Supplies-M Stadler	10.201.11.0810.0600.000.000000.0201.23
BRENDA GUADAGNOLI	16-Mar-23	AMAZON.COM*HC9RX9G10	29.57	Off of Prin Supplies-M Stadler	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	16-Mar-23	STONE LEAF POTTERY	299.09	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
YULIANA PEREZ	16-Mar-23	ODP BUS SOL LLC # 1010	392.5	Paper - 10 pallets	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	16-Mar-23	KING SOOPERS #0136	45.67	Ice cream for kinder event	10.113.11.0010.0600.000.000000.0113.23
ADAM NELSON	16-Mar-23	THE HOME DEPOT #1548	477.44	Pex fittings, PVC	28.302.11.0030.0600.000.211200.3284.23
LILLIAN GREEN	16-Mar-23	J.W. PEPPER	55	Concert music	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	16-Mar-23	CUSTOMINK LLC	-106.32	refund	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	16-Mar-23	IN *EQUALIZED PRODUCTI	240	sound system repair	10.302.24.2410.0400.000.000000.0302.23
LILLIAN GREEN	16-Mar-23	CULLIGAN BRIGHTON 153	209.65	water equipment rental	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	16-Mar-23	DBC	381.33	Pencils, Looms, Yarn	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	16-Mar-23	AMZN MKTP US	227.67	supplies	23.302.14.1946.0600.000.000000.3230.23
MALISA DENKE	16-Mar-23	MARCOS PIZZA - 6023	76.94	wrestling end of season celebration	23.200.14.1800.0617.000.000000.3230.23
MALISA DENKE	16-Mar-23	AMZN MKTP US	45.99	calculators for 7th grade math	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	16-Mar-23	AMZN MKTP US	24.97	dry erase pocket sleeves	10.205.11.0020.0600.000.000000.0205.23
JULIE EMETERIO	16-Mar-23	AMZN MKTP US	7.95	HDMI Cord	10.305.11.0030.0650.000.000000.0305.23
JULIE EMETERIO	16-Mar-23	AMZN MKTP US	41.98	Hangers	23.305.14.2059.0600.000.000000.3230.23
JULIE EMETERIO	16-Mar-23	CITY OF THORNTON-FINAN	370.5	Security	23.305.14.1800.0500.000.000000.3230.23
JULIE EMETERIO	16-Mar-23	ODP BUS SOL LLC # 1010	58.15	Envelopes and Labels	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	16-Mar-23	AMZN MKTP US	-119.34	Poster Frame Refund	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	16-Mar-23	WAL-MART #4567	100.7	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
RYAN CHESLER	16-Mar-23	HOMEDEPOT.COM	34.87	Paint Sprayer/Flat head/Panelling	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	16-Mar-23	LOWES #02432	207.42	Stains/Spoly	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	16-Mar-23	AMZN MKTP US	435.54	Supplies	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	16-Mar-23	AMZN MKTP US	21.33	Tailgate Cable	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	16-Mar-23	AMZN MKTP US	126.33	Heavy Duty Fastener	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	16-Mar-23	HOMEDEPOT.COM	61.18	Paint Sprayer/Flathead/Panelling	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	16-Mar-23	SANTIAGOS MEXICAN REST	220.5	Ana; 70 breakfast burritos for staff	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	16-Mar-23	AMZN MKTP US	85.47	Whipple; 3 packs for safety ear muffs	10.108.11.0010.0600.000.000000.0108.23
MARTHA COSBY	16-Mar-23	CHICK-FIL-A #01911	324.95	Parent / Teacher conferences dinner	10.103.24.2410.0617.000.000000.0103.23
NANCY ASTOR	16-Mar-23	AMZN MKTP US	89.95	Book Bags	10.114.22.2213.0600.000.000000.0114.23
GINA GARCIA	16-Mar-23	GOODWILL THORNTON STOR	30.82	desk organizers	10.204.24.2410.0600.000.000000.0204.23
SUE WAGNER	16-Mar-23	AMAZON.COM*HG5K142U2	12.21	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
MARICRUZ JONES	16-Mar-23	AMAZON.COM*HC5XV8M20	31.12	Clothing for FRC families	28.600.22.2218.0600.000.211400.3284.23
JANELLE ASMUS	16-Mar-23	APPLE.COM/BILL	12.99	APP for Video Design	10.600.23.2322.0810.000.000000.2206.23

LYNN ANN SHEATS	16-Mar-23	NPO* CASA OF ADAMS BR	2500 Table Sponsor - Annual Gala	10.600.23.2321.0870.000.000000.2301.23
KELLY PEPIN	16-Mar-23	SCHOLASTIC BOOK FAIRS	100 Prizes for Bingo Night	23.106.14.2098.0600.000.000000.3230.23
EDIE STEWART DUNBAR	16-Mar-23	SERVICE UNIFORM	464.6 Uniform service for Techs	25.780.27.2740.0500.000.000000.3252.23
GEORGE NIGHTINGALE	16-Mar-23	BRIGHTON FORD	209.16 Belt tensioner bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Mar-23	ADVANCE AUTO PARTS #85	370.06 Truck 732 wheel bearings	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	16-Mar-23	EBAY O*16-09822-16700	158.12 Heater control panel for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Mar-23	MCCANDLESS TRUCK CENTE	378.3 Air door cylinder bus 10-2	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Mar-23	FLEETPRIDE891	22.54 Fuel hose fittings bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Mar-23	IN *COLORADO/WEST EQUI	44.74 Power block switch bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Mar-23	MCCANDLESS TRUCK CENTE	4328.85 Starseats for sped	25.780.27.2721.0600.000.313000.3251.23
GEORGE NIGHTINGALE	16-Mar-23	EBAY O*09-09826-53667	29.88 Cat o rings for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	16-Mar-23	ADVANCE AUTO PARTS #85	104.26 Belts for bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	16-Mar-23	AMZN MKTP US	21.49 bulk paper clips	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	16-Mar-23	PAPA JOHNS 4818	228.76 Destination ImaginationTeam party	23.110.14.1950.0617.000.000000.3230.23
JOEL MOGENSEN	16-Mar-23	BLACKJACK PIZZA BRIGHT	85.52 G Basketball end of season celebration	23.202.14.1800.0600.000.000000.3230.23
JOEL MOGENSEN	16-Mar-23	WM SUPERCENTER #1659	103.15 8th supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	16-Mar-23	ODP BUS SOL LLC # 1010	59.13 office supplies-cups	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	16-Mar-23	AMZN MKTP US	78.21 math supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	16-Mar-23	AMZN MKTP US	12 6th supplies-student prizes	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	16-Mar-23	AMZN MKTP US	91.26 Science supplies	10.202.24.2410.0600.000.000000.0202.23
PATRICIA PASSARELLI	16-Mar-23	AMZN MKTP US	19.77 Passarelli supply	10.109.11.0016.0600.000.000000.0109.23
PATRICIA PASSARELLI	16-Mar-23	AMAZON.COM*HC35Z4BH0	26.02 Passarelli supply	10.109.11.0016.0600.000.000000.0109.23
TYLER FARR	16-Mar-23	APPLE.COM/US	-9.61 credit	23.109.14.1983.0600.000.000000.3230.23
JULIE MARTIN	17-Mar-23	AMZN MKTP US	100.52 Office Supplies	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	17-Mar-23	SQ *MAVCO TEES	217 senior gifts	23.301.14.2072.0600.000.000000.3230.23
DIANE HOLLEY	17-Mar-23	SQ *THE ALLI EVENT CEN	175 3 hr rental for banquet	23.301.14.2072.0580.000.000000.3230.23
DIANE HOLLEY	17-Mar-23	MICHAELS STORES 8790	104.46 Prom-vinyl/mats for decorating	23.301.14.2053.0600.000.000000.3230.23
JAMIE LEOPOLD	17-Mar-23	SHERATON DENVER	108 parking for HOSA conference	23.301.14.1995.0580.000.000000.3230.23
KARENA LANGAN	17-Mar-23	NU CAR RENTALS	1255.52 ICDC-car rental in Orlando	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	17-Mar-23	EXPEDIA 72513034206078	70 ICDC-fee for car rental insurance	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	17-Mar-23	DOMINO'S 6357	39.96 pizza for students	23.301.14.2068.0617.000.000000.3230.23
STEPHANIE CARPENTER	17-Mar-23	RSCHOOL TODAY	100 PVogel coach fee	23.301.14.2077.0500.000.000000.3230.23
STEPHANIE CARPENTER	17-Mar-23	IN *WESTERN AWARDS AND	1224.87 300 Letter "B"	23.301.14.1800.0600.000.000000.3230.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	854.12 Trash-PVMS	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	448.23 Trash-Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	896.58 Trash-SMS	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	86.96 Trash-Nutrition	10.770.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	452.49 Trash-Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	987.73 Trash-RRHS	10.305.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	857.34 Trash-Quist	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	692.69 Trash-Padilla	10.113.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	421.4 Trash-Southlawn	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	50.54 Trash-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	533.26 Trash-South	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	555.33 Trash-southeast	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	915.03 Trash-OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	626.28 Trash-Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	411.91 Trash-BHS CLC	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	459.9 Trash-Henderson	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	491.64 Trash-Thimmig	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	823.97 Trash-BHS	10.301.26.2622.0421.000.000000.2724.23

ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	878.8	Trash-NorthEast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	579.59	Trash-Pennock	10.107.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	448.23	Trash-Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	51.68	Trash-BHS Pool	10.971.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	45.76	Trash-Vikan baseball field	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	411.91	Trash-Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	329.55	Trash-BHS Football/track	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	180.55	Trash-I&O	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	374.2	Trash-Tech	10.650.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	130.36	Trash-Trans	10.780.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	1880.27	Trash-PVHS	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	148.23	Trash-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	17-Mar-23	WCI*WC OF COLORADO	597.68	Trash-Westridge	10.109.26.2622.0421.000.000000.2724.23
ELIZABETH YORK	17-Mar-23	AMZN MKTP US	24.36	Markers/post it notes	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	17-Mar-23	AMZN MKTP US	10.99	Sheet protectors	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	17-Mar-23	AMZN MKTP US	34.95	Mentor Common core	22.600.11.0030.0600.200.443600.3220.23
JEREMY HEIDE	17-Mar-23	DUO*COM	7715	Duo Security Service Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	17-Mar-23	TERAMIND INC	500	Teramind Monthly Tool Security Renewal	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	17-Mar-23	ANTHONY'S PIZZA & PASTA	149	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	17-Mar-23	CBI-IDENTIFICATION UNI	1698.5	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	17-Mar-23	AMZN MKTP US	13.23	CTE- Burke- Name tag	10.600.22.2232.0600.000.312000.2117.23
RANDY SHARRAI	17-Mar-23	METRO APPLIANCE SERVIC	1398.27	repair steamer Vikan	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	17-Mar-23	METRO APPLIANCE SERVIC	514	Steamer repair RRHS	10.760.26.2620.0400.000.000380.2722.23
STEPHEN DAVIS	17-Mar-23	ONLINE-DENVER MUSEUM	250	Denver Zoo admission GT	22.600.19.0070.0600.000.315000.3220.23
STEPHEN DAVIS	17-Mar-23	ONLINE-DENVER MUSEUM	250	zoo admission GT	22.600.19.0070.0600.000.315000.3220.23
SEAN COULTER	17-Mar-23	SAMSClub #4745	-195.82	Sam's Club Snack Refund	27.108.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	17-Mar-23	ODP BUS SOL LLC # 1010	13.69	office supplies	61.790.25.2540.0600.000.000000.3261.23
JOHN BERK	17-Mar-23	TAFT ENGINEERING	310.85	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
KEVIN KAMINSKI	17-Mar-23	THE HOME DEPOT #1547	154.98	PVMS - Garbage Disposal - Replacement	10.760.26.2620.0600.000.000310.2722.23
SHERI LAMAR	17-Mar-23	HILLYARD INC DENVER	487.08	Trowel swivel frame scrapers	10.104.26.2621.0600.000.000000.2723.23
SHERI LAMAR	17-Mar-23	HILLYARD INC DENVER	332.6	Part/ vacumm bags	10.108.26.2621.0600.000.000000.2723.23
SHERI LAMAR	17-Mar-23	HILLYARD INC DENVER	1080.73	Custodial Supplies/ Parts	10.976.26.2621.0600.000.000000.2723.23
SHERI LAMAR	17-Mar-23	HILLYARD INC DENVER	243.85	Custodial Supplies	10.760.26.2621.0600.000.000000.2723.23
SHERI LAMAR	17-Mar-23	HILLYARD INC DENVER	573.65	Custodial Supplies	10.110.26.2621.0600.000.000000.2723.23
ARON WALKER	17-Mar-23	BLACKJACK PIZZA BRIGHT	80	Choir pizza party	23.105.14.1983.0600.000.000000.3230.23
BOBBI SMITH	17-Mar-23	ONLINE-DENVER MUSEUM	325	2nd grade field trip	23.105.14.1966.0580.000.000000.3230.23
ANGELA BUENO	17-Mar-23	AMZN MKTP US	9.8	Syd-Gel impact pen set	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	17-Mar-23	AMZN MKTP US	18.5	Syd-4 pc Jinhao 450 Fountain Pen Set	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	17-Mar-23	AMZN MKTP US	41.05	Syd-Fountain Pen Ink(bottles)	23.303.14.1904.0600.000.000000.3230.23
NICHOLE POPPIE	17-Mar-23	AMZN MKTP US	183.3	WHSE-Hairnets	21.770.31.3100.0600.000.000000.3510.23
BRENDA GUADAGNOLI	17-Mar-23	FH* DOWNTOWN AQUARIUM	757.9	8th Grade Travel-J Tavenner	23.201.14.1929.0580.000.000000.3230.23
AMBER WADKINS	17-Mar-23	WASTE MGMT WM EZPAY	227.32	Recycle	10.107.24.2410.0500.000.000000.0107.23
ADAM NELSON	17-Mar-23	THE HOME DEPOT #1547	2658.4	CEF drywall, mud corner bead, copper pip	28.302.11.0030.0600.000.211200.3284.23
ADAM NELSON	17-Mar-23	THE HOME DEPOT #1547	79.38	PEX J hooks	23.302.14.1970.0600.000.000000.3230.23
JEANNE SCHNEIDER	17-Mar-23	STAHL'S	26	Art charge	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	17-Mar-23	THE HOME DEPOT #1547	22.73	supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	17-Mar-23	WM SUPERCENTER #1659	218.35	Concessions & Supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	17-Mar-23	J.W. PEPPER	10	music	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	17-Mar-23	JOSTENS INC.	1736.57	diplomas	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	17-Mar-23	AMAZON.COM*HC4BE9CA2	16.48	binders	10.302.21.2122.0600.000.000000.0302.23
LESLIE NELSON	17-Mar-23	DOMINO'S 6195	82.85	pizza	23.203.14.1800.0600.000.000000.3230.23

MALISA DENKE	17-Mar-23	WAL-MART #4567	55.56	WEB supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	17-Mar-23	STORE	95.88	Subway for AP interviews	10.205.24.2410.0617.000.000000.0205.23
AARON RIESSEN	17-Mar-23	MARCOS PIZZA - 6023	269.79	Food/Pizza	23.305.14.2084.0600.000.000000.3230.23
JULIE EMETERIO	17-Mar-23	FSP*TOPSHELF PRINTERS	19.38	Shipping Costs	23.305.14.2074.0600.000.000000.3230.23
JULIE EMETERIO	17-Mar-23	THE BROADMOOR RESRVATI	-32.67	Overpayment Refund	23.305.14.2060.0600.000.000000.3230.23
JANINA LUCERO	17-Mar-23	WASTE MGMT WM EZPAY	49.36	Monthly recycling services	10.108.24.2410.0500.000.000000.0108.23
JANINA LUCERO	17-Mar-23	PREMIER IMPRESSIONS IN	274.99	PT2400 Printhead kit for poster printer	10.108.11.0010.0600.000.000000.0108.23
AMANDA BUCHANAN	17-Mar-23	AMAZON.COM	-67.32	AMAZON-REFUND SHELVES	18.800.28.2850.0600.000.000000.3180.23
NANCY ASTOR	17-Mar-23	AMZN MKTP US	13.49	Resin Bees - Display Case	10.114.11.0010.0600.000.000000.0114.23
NANCY ASTOR	17-Mar-23	AMZN MKTP US	129.99	CMAS - Notebook Paper	10.114.11.0010.0600.000.000000.0114.23
NANCY ASTOR	17-Mar-23	CHILD MUSEUM DENV	350	P-card Payment	10.114.24.2410.0600.000.000000.0114.23
LAYLA MACDONALD	17-Mar-23	WESTERN PSYCHOLOGICAL	805.2	Protocols	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	17-Mar-23	PARTY CITY 1072	8.27	decor for student celebration	23.204.14.1960.0600.000.000000.3230.23
GINA GARCIA	17-Mar-23	DOLLAR TREE	40.94	plates, utensils cups, decor f	23.204.14.1960.0600.000.000000.3230.23
KRISTA DEAN	17-Mar-23	DELFINA'S SWEETS	34.58	snacks for student club	23.204.14.1960.0617.000.000000.3230.23
KELLY PEPIN	17-Mar-23	AMAZON.COM*HC54E23U1	17.58	Classroom items	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	17-Mar-23	AMZN MKTP US	13.6	Wrong part pending return	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Mar-23	MCCANDLESS TRUCK CENTE	987.56	Tensioner for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Mar-23	FLEETPRIDE891	-22.54	Return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Mar-23	IN *COLORADO/WEST EQUI	140.01	Glass and glazing for rear door 181 MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Mar-23	MCCANDLESS TRUCK CENTE	234.44	Sunvisors for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Mar-23	IN *COLORADO/WEST EQUI	211.46	Shunt ammeter for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-Mar-23	SHOCO OIL INC	7899.54	Diesel deliveries week 3-3	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	17-Mar-23	SHOCO OIL INC	2858.38	Diesel and gas for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	17-Mar-23	SHOCO OIL INC	1354.94	Diesel and gas for other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	17-Mar-23	SHOCO OIL INC	7994.82	Diesel deliveries week of 3-7	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	17-Mar-23	AMZN MKTP US	33.64	Rod end bearings for bus door stock	25.780.27.2740.0600.000.000000.3252.23
KIMBERLEY WESTERMANN	17-Mar-23	DEMCO INC	141.4	book insert covers	23.202.14.1980.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	17-Mar-23	SCHOLASTIC, INC.	2378.1	book fair	23.202.14.1980.0600.000.000000.3230.23
MARIA GARCIA	17-Mar-23	AMZN MKTP US	55.44	6th supplies - student prizes	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	17-Mar-23	AMZN MKTP US	53.5	6th supplies-student snacks	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	17-Mar-23	AMAZON.COM*HC3RA7ZK1	22.99	Choir supplies-wireless keyboard	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	17-Mar-23	ADM/SHOP DENVER MUSEUM	-110	8th field trip refund	23.202.14.1929.0600.000.000000.3230.23
MARIA GARCIA	17-Mar-23	AMZN MKTP US	20.92	6th supplies-stem and experiment kits	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	17-Mar-23	AMZN MKTP US	41.94	treasure box prizes	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	17-Mar-23	WASTE MGMT WM EZPAY	264.57	March recycling	28.109.21.2100.0600.000.213900.3284.23
JULIE BOZEMAN	17-Mar-23	AMZN MKTP US	84.95	treasure box prizes	23.109.14.1950.0600.000.000000.3230.23
JULIE MARTIN	20-Mar-23	ODP BUS SOL LLC # 1010	2913.38	Copy Paper	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	20-Mar-23	AMZN MKTP US	50.78	CMAS Envelopes	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	20-Mar-23	AMZN MKTP US	6.96	Dry Erase Markers for Office	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	20-Mar-23	AMZN MKTP US	58.27	plastic folders	10.301.13.0700.0600.000.312000.0301.23
DIANE HOLLEY	20-Mar-23	AMAZON.COM*HC23D18L1	79.96	4 ammo bags	23.301.14.2033.0600.000.000000.3230.23
DIANE HOLLEY	20-Mar-23	AMAZON.COM*HC1UY6PL1	135	roughneck storage totes	10.301.13.0700.0600.000.312000.0301.23
DIANE HOLLEY	20-Mar-23	AMZN MKTP US	49.97	2 ammo bags	23.301.14.2033.0600.000.000000.3230.23
DIANE HOLLEY	20-Mar-23	HOBBY-LOBBY #0018	24.24	stamp ink	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	20-Mar-23	AMZN MKTP US	25.26	Prom-syrups for beverages, background	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	20-Mar-23	WAL-MART #1659	44.32	supplies-wish week movie night	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	20-Mar-23	IN *COLORADO HIGH SCHO	105	Speech-shirt and patches	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	20-Mar-23	IN *COLORADO HIGH SCHO	79	Speech-shirts and pins	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	20-Mar-23	BLACKJACK PIZZA BRIGHT	120	pizzas for officials for meet	23.301.14.2074.0617.000.000000.3230.23
JOHN YOUNG	20-Mar-23	J.W. PEPPER	34.5	sheet music	23.301.14.1913.0600.000.000000.3230.23

KRISTY HOEL	20-Mar-23	CU DENVER BURSAR INTER	308	tuition-CU Succeed Math-JAmaya	23.301.14.2038.0500.000.000000.3230.23
KRISTY HOEL	20-Mar-23	NBS*SERV FEE 888470601	8.78	online service fee	23.301.14.2038.0500.000.000000.3230.23
KRISTY HOEL	20-Mar-23	NBS*SERV FEE 888470601	8.78	online service fee	23.301.14.2038.0500.000.000000.3230.23
KRISTY HOEL	20-Mar-23	CU DENVER BURSAR INTER	308	tuition-CU Succeed Math-BYates	23.301.14.2038.0500.000.000000.3230.23
MARK CRANE	20-Mar-23	HARBOR FREIGHT TOOLS 6	365.97	welder, helmet, electrode	10.301.13.1070.0600.000.312000.0301.23
PAULA ZAGEL	20-Mar-23	DISPUTE CREDIT	-0.57	refund tax	23.301.14.1958.0640.000.000000.3230.23
PAULA ZAGEL	20-Mar-23	DISPUTE CREDIT	-0.57	refund tax	23.301.14.1958.0640.000.000000.3230.23
STEPHANIE CARPENTER	20-Mar-23	CHILI'S PRAIRIE CENTER	198.94	banquet meal	23.301.14.2091.0580.000.000000.3230.23
ELIZABETH YORK	20-Mar-23	AMAZON.COM*HC6JB6AO1	13.84	Post it notes	10.600.22.2210.0600.000.000000.2111.23
GABRIEL ELIZALDE	20-Mar-23	THE HOME DEPOT #1547	17.87	BATTERIES DIST WIDE USE	10.760.26.2620.0600.000.000340.2722.23
JEREMY HEIDE	20-Mar-23	DUO*COM	9123	Tokens	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	20-Mar-23	AMZN MKTP US	-46.99	Return/Refund	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	20-Mar-23	GOVCONNECTION	2838	66 Stock 65W AC Adapter Chargers	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	20-Mar-23	FORWARD-EDGE.NET	500	Foward Edge Security	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	20-Mar-23	ADOBE SEND-FOR-SIGN	299.88	Adobe Sign Service Renewal	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	20-Mar-23	CO DEPT OF AGRICULTURE	103.02	pesticide license renew	10.760.26.2620.0810.000.000300.2722.23
MARI KAY BASS	20-Mar-23	COUNCIL OF ADMIN OF SP	350	CASE Discipline Boot Camp KHH	10.600.21.2100.0580.000.313000.2102.23
MARICRUZ JONES	20-Mar-23	IN *COLORADO METALLURG	255	PVHS- Welding tests	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	20-Mar-23	IN *COLORADO METALLURG	255	PVHS/Welding tests	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	20-Mar-23	AMZN MKTP US	41.37	CTE Supplies	10.600.22.2232.0600.000.312000.2117.23
MOSES ARMIJO	20-Mar-23	IN *J&M BACKFLOW TESTI	178	backflow repair	10.760.26.2620.0600.000.000310.2722.23
TANNER DAHLMAN	20-Mar-23	AMZN MKTP US	89.69	Plates,spoons	10.600.26.2610.0600.000.000000.2711.23
VICTORIA CHAVEZ	20-Mar-23	ALL COPY PRODUCTS	437.66	Ink for Thimmig Preschool	19.610.11.0040.0600.000.314101.3191.23
SEAN COULTER	20-Mar-23	WM SUPERCENTER #1659	32.78	Sani, Cookies, etc	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	20-Mar-23	CBI-IDENTIFICATION UNI	39.5	Background Check for B. Lamy	27.102.32.3210.0500.000.000000.3520.23
ADAN SANTIBANEZ	20-Mar-23	ACE HDWE AT REUNION	0.86	Southlawn crosswalk metal screw	10.760.26.2630.0600.000.000000.2725.23
DANIEL MEADORS	20-Mar-23	LOWES #02479	42.46	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
DANIEL MEADORS	20-Mar-23	THE HOME DEPOT #1547	7.33	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
DANIEL MEADORS	20-Mar-23	THE HOME DEPOT #1547	84.37	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
DANIEL MEADORS	20-Mar-23	THE HOME DEPOT #1547	92.25	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
JAVEN KOHN	20-Mar-23	DXP ENTERPRISES	12.96	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
STANLEY LUEBBERS	20-Mar-23	LOWES #02479	54.94	sink parts yment	10.760.26.2620.0600.000.000340.2722.23
ANGELA BUENO	20-Mar-23	AMZN MKTP US	25.19	Syd-Calligraphy Pen Set-Art class	23.303.14.1904.0600.000.000000.3230.23
AMY STRONG	20-Mar-23	BLACKJACK PIZZA BRIGHT	100	Food for dance	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	20-Mar-23	SQ *BNA EVENT SERVICES	544.6	Field Day Jumper	23.102.14.2098.0600.000.000000.3230.23
MARIA HAUPT	20-Mar-23	MYSTERY SCIENCE	1395	Mystery Science 23/24	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	20-Mar-23	AMZN MKTP US	35.69	Pencil Box for testing FG	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	20-Mar-23	IN *AQUA SERVE	54	NE-Softener Rental	21.102.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	20-Mar-23	ODP BUS SOL LLC # 1010	55.47	WHSE-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	20-Mar-23	IN *AQUA SERVE	54	SE-Softener Rental	21.104.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	20-Mar-23	IN *AQUA SERVE	54	PK-Softener Rental	21.107.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	20-Mar-23	IN *AQUA SERVE	35	VK-Softener Rental	21.202.31.3100.0400.000.000000.3510.23
JEREMY VOYTKO	20-Mar-23	LAUER KRAUTS INC	102.36	Lunch for Office Staff	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	20-Mar-23	AMZN MKTP US	240.18	Districtwide S&S equipment	41.760.28.2890.0734.000.221207.3410.23
BRENDA GUADAGNOLI	20-Mar-23	AMAZON.COM*HC32B12U0	424.6	IB Supplies-L Bugoyne	10.201.11.0062.0600.000.000062.0201.23
YULIANA PEREZ	20-Mar-23	AMZN MKTP US	15.95	Earbuds - Lovekamp	10.113.11.0011.0600.000.000000.0113.23
YULIANA PEREZ	20-Mar-23	ONLINE-DENVER MUSEUM	425	3rd Grade field trip 4/28	23.113.14.1950.0600.000.000000.3230.23
ADAM NELSON	20-Mar-23	THE HOME DEPOT #1548	99.15	Plumbing adaptors	23.302.14.1970.0600.000.000000.3230.23
JEANNE SCHNEIDER	20-Mar-23	STAHL	268.72	soccer art	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	20-Mar-23	AMZN MKTP US	28.62	decorations	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	20-Mar-23	STAHL	364.29	Art for Inclusion	23.302.14.2089.0600.000.000000.3230.23

JENNIFER DELGADO	20-Mar-23	AMZN MKTP US	-26.71	refund	23.302.14.2038.0600.000.000000.3230.23
JENNIFER DELGADO	20-Mar-23	AMZN MKTP US	-106.84	refund	23.302.14.2038.0600.000.000000.3230.23
JENNIFER DELGADO	20-Mar-23	AMZN MKTP US	-347.23	refund	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	20-Mar-23	AMZN MKTP US	17.99	supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	20-Mar-23	DOMINO'S 6195	111.84	pizza	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	20-Mar-23	WM SUPERCENTER #1659	109.4	Concessions & Supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	20-Mar-23	WAL-MART #1659	86.82	supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	20-Mar-23	STARBUCKS STORE 10632	160	Sunshine Committee Coffe for Staff	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	20-Mar-23	MED*ELEVATE COLORADO L	6690	Athletic trainer	10.302.14.1800.0300.000.000000.0302.23
LILLIAN GREEN	20-Mar-23	GAYLORD ROCKIES RESORT	30.38	food	23.302.14.2064.0580.000.000000.3230.23
LILLIAN GREEN	20-Mar-23	GAYLORD ROCKIES RESORT	30.38	food - charged twice will get credit	23.302.14.2064.0580.000.000000.3230.23
LILLIAN GREEN	20-Mar-23	GAYLORD ROCKIES RESORT	40.69	Food	23.302.14.2064.0580.000.000000.3230.23
LILLIAN GREEN	20-Mar-23	AMZN MKTP US	59.82	Blue rubber ducks	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	20-Mar-23	MTN RANGE HIGH	160	green fees	23.302.14.1821.0600.000.000000.3230.23
LESLIE NELSON	20-Mar-23	EINSTEIN BROS-ONLINE C	340.97	bagels for PVHS	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	20-Mar-23	SQ *SKATE CITY COLORAD	3472	skating field trip	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	20-Mar-23	AMZN MKTP US	16.99	pads for SSN	10.205.11.0020.0600.000.000000.0205.23
AARON RIESSEN	20-Mar-23	OLIVE GARDEN 0021593	158.86	Meal	23.305.14.2090.0600.000.000000.3230.23
KRISTINA PHIBBS	20-Mar-23	ANATOMYLEARNINGCENTER	2300	Field Trip	23.305.14.1998.0600.000.000000.3230.23
RYAN CHESLER	20-Mar-23	AMZN MKTP US	185.82	Supplies	23.305.14.1970.0600.000.000000.3230.23
JANINA LUCERO	20-Mar-23	ODP BUS SOL LLC # 1010	2.94	Fuller; White construction paper	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	20-Mar-23	AMZN MKTP US	133.75	Viramontes classroom supply	10.103.11.0010.0600.000.000000.0103.23
NANCY ASTOR	20-Mar-23	AMZN MKTP US	139.98	P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	20-Mar-23	AMZN MKTP US	14.66	P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	20-Mar-23	AMZN MKTP US	7.99	P-card Payment	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	20-Mar-23	OFFICE DEPOT #3367	59.97	P-card Payment	10.114.24.2410.0600.000.000000.0114.23
CAROLYN SMART	20-Mar-23	AMAZON.COM*HC6YH2PL1	32.35	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	20-Mar-23	AMAZON.COM*HC4F42G11	17.86	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
GINA GARCIA	20-Mar-23	DOMINO'S 6195	245.23	Raffle award winners/kdean	23.204.14.1960.0617.000.000000.3230.23
GINA GARCIA	20-Mar-23	SAFEWAY #0881	98.5	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
MARA VARGAS	20-Mar-23	PIZZA HUT 004873	124.89	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
DESIREE QUINTANILLA	20-Mar-23	TARGET 00021832	68	Room Essentials for FRC	28.600.22.2218.0600.000.211400.3284.23
KELLY PEPIN	20-Mar-23	AMZN MKTP US	44.85	Bingo Cards	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	20-Mar-23	AMZN MKTP US	66.52	general supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	20-Mar-23	AMZN MKTP US	60.3	Books for the library	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	20-Mar-23	AMZN MKTP US	7.98	Office Supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	20-Mar-23	AMZN MKTP US	333.06	Toner cartridges	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	20-Mar-23	IN *COLORADO/WEST EQUI	196.74	Brake hose for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Mar-23	RUSH TRK CTR DENVER	1692.06	Bus filters stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Mar-23	IN *COLORADO/WEST EQUI	135.36	License plate light bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Mar-23	ADVANCE AUTO PARTS #85	51.48	Rearview mirror glue kit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Mar-23	IN *COLORADO/WEST EQUI	47.2	Switch for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Mar-23	MCCANDLESS TRUCK CENTE	-127.54	Return part hydraulic hoses	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Mar-23	ADVANCE AUTO PARTS #85	545.32	Truck 702	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	20-Mar-23	ADVANCE AUTO PARTS #85	69.2	Flashers for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Mar-23	MCCANDLESS TRUCK CENTE	290.82	Sunvisors for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Mar-23	LES SCHWAB TIRES #162	314.44	Trailer tires G-40	25.780.26.2650.0615.000.000000.3253.23
GEORGE NIGHTINGALE	20-Mar-23	ADVANCE AUTO PARTS #85	186.46	Tie rod ends for 732	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	20-Mar-23	A & E TIRE 81	2772.92	Bus tires	25.780.27.2740.0615.000.000000.3252.23
AMY AVERY	20-Mar-23	OTC BRANDS INC	83.93	Library - Student Holiday Shop items	23.110.14.1980.0600.000.000000.3230.23
AMY AVERY	20-Mar-23	AMZN MKTP US	39.96	Small mirrors-CMAS Excite week project	10.110.11.0010.0600.000.000000.0110.23

AMY AVERY	20-Mar-23	AMZN MKTP US	215.51	CMAS treats/adapters x4	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	20-Mar-23	AMAZON.COM*HC77F5UU0	19.76	hot glue-CMAS Excite week project	10.110.11.0010.0600.000.000000.0110.23
KIMBERLEY WESTERMANN	20-Mar-23	DEMCO INC	183.14	library supplies	10.202.24.2410.0600.000.000000.0202.23
KIMBERLEY WESTERMANN	20-Mar-23	THE LIBRARY STORE	34.35	cards	23.202.14.1980.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	20-Mar-23	AMAZON.COM*HC29V4P21	41.51	library supplies	23.202.14.1980.0600.000.000000.3230.23
MARIA GARCIA	20-Mar-23	KING SOOPERS #81	37.99	office supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	SANTIAGOS MEXICAN REST	204.75	staff breakfast	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	-16.95	Science supplies refund - nondeliverable	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	49.98	6th - coolaid jammers	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMAZON.COM	-28.61	8th supplies refund	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	-11.47	8th supplies refund	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	35.86	6th grade - flying aero discs	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	96.66	science supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	-24.99	Science supplies refund - nondeliverable	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	-24.33	Science refund - non deliverable	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMAZON.COM	-45.99	7th supplies refund-nondeliverable	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	-24.99	Science supplies refund nondeliverable	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	19.22	6th supplies-student prizes	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	20-Mar-23	AMZN MKTP US	-28.99	PE supplies refund-hockey sauce kits	10.202.24.2410.0600.000.000000.0202.23
DIANE HOLLEY	21-Mar-23	AMAZON.COM*H76XX73A0	199.9	10 ammo bags	23.301.14.2033.0600.000.000000.3230.23
ELIZABETH YORK	21-Mar-23	AMZN MKTP US	-32.85	return common core book	22.600.11.0030.0600.200.443600.3220.23
ELIZABETH YORK	21-Mar-23	AMZN MKTP US	28.99	Better Allies - Lucia	22.600.22.2210.0600.000.314000.3220.23
GABRIEL ELIZALDE	21-Mar-23	GREELEY LOCK AND KEY -	116.88	dist wide use / Henderson	10.760.26.2620.0600.000.000340.2722.23
GRANT BIGHAM	21-Mar-23	CES 486	697.4	Materials ballasts, plates, exits	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	21-Mar-23	CES 486	480.53	surge protector	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	21-Mar-23	GOVCONNECTION	335	APC Replacement Battery	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	21-Mar-23	CENTURYLINK LUMEN	2935.96	Internet_13380_Yosemite	10.600.28.2846.0500.000.000000.2602.23
CHADWICK MORGER	21-Mar-23	LOWES #02479	175.97	Stair repair	10.760.26.2630.0600.000.000000.2725.23
KEVIN KAMINSKI	21-Mar-23	LOWES #02479	89.03	OTMS- Urinal Removal - parts	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	21-Mar-23	COLORADO DEPARTMENT OF	62.4	sub renewal	10.105.24.2410.0810.000.000000.0105.23
BOBBI SMITH	21-Mar-23	IDENTOGO - CO FINGERPR	56	sub renewal	10.105.24.2410.0500.000.000000.0105.23
ANGELA BUENO	21-Mar-23	AMAZON.COM*H77800AA0	9.8	Syd-Bottle fountain pen ink-art class	23.303.14.1904.0600.000.000000.3230.23
NICHOLE POPPIE	21-Mar-23	AMZN MKTP US	15.98	ERA-Sink Mat	21.796.31.3100.0600.000.000000.3510.23
YULIANA PEREZ	21-Mar-23	AMZN MKTP US	74.56	Supplies - Lovekamp	10.113.11.0011.0600.000.000000.0113.23
YULIANA PEREZ	21-Mar-23	AMZN MKTP US	21.99	Disposable cups - clinic	10.113.11.0010.0600.000.000000.0113.23
JEANNE SCHNEIDER	21-Mar-23	AMZN MKTP US	99.06	Thumb Drives	23.302.14.2089.0600.000.000000.3230.23
LESLIE NELSON	21-Mar-23	AMAZON.COM*H75273AD0	134.88	books	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	21-Mar-23	ODP BUS SOL LLC # 1010	-1409.7	paper refund	23.205.14.1950.0600.000.000000.3230.23
CAROLYN SMART	21-Mar-23	AMZN MKTP US	69.83	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
CAROLYN SMART	21-Mar-23	AMZN MKTP US	9.99	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
MARA VARGAS	21-Mar-23	AMZN MKTP US	275	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
GEORGE NIGHTINGALE	21-Mar-23	AMZN MKTP US	228.6	Bumper plugs for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	21-Mar-23	4 RIVERS EQUIPMENT	110	BHS Baseball diag on JD mower	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	21-Mar-23	AMZN MKTP US	119.95	Pennock ATV brakes	10.107.26.2621.0600.000.000000.2723.23
MARIA GARCIA	21-Mar-23	AMZN MKTP US	395.86	6th supplies-student snacks	10.202.24.2410.0600.000.000000.0202.23
SCOTT PINCSAK	22-Mar-23	AMZN MKTP US	17.95	coffee supplies	23.301.14.2067.0600.000.000000.3230.23
SCOTT UNRUH	22-Mar-23	J.W. PEPPER	60	new music	10.301.11.1250.0600.000.000000.0301.23
ANNA GONZALEZ	22-Mar-23	COMCAST CABLE COMM	132.72	Internet Service-February	10.600.25.2510.0500.000.000000.2401.23
GRANT BIGHAM	22-Mar-23	IN *SUPPLY LLC	215.64	Gloves	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	22-Mar-23	CES 486	100	Frog eyes	10.760.26.2620.0600.000.000330.2722.23
MARICRUZ JONES	22-Mar-23	AMZN MKTP US	1647.64	BHS/Jane-Theatre- Speakers	22.301.19.0090.0600.000.404800.3220.23

MARICRUZ JONES	22-Mar-23	IN *COLORADO METALLURG	255 PVHS- Welding tests	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	22-Mar-23	IN *COLORADO METALLURG	255 PVHS-Welding tests	10.600.21.2100.0500.000.312000.2117.23
MOSES ARMIJO	22-Mar-23	THE HOME DEPOT #1547	17.29 cable hanging hardware-PVHS	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	22-Mar-23	THE HOME DEPOT #1547	76.77 cable, cable hanging hardware	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	22-Mar-23	THE HOME DEPOT #1547	9.56 cable hanging hardware-PVHS	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	22-Mar-23	AGFINITY ACE HARDWARE	7.99 dremmel cutoff wheels	10.760.26.2620.0600.000.000340.2722.23
STEPHEN DAVIS	22-Mar-23	NASCO FORT ATKINSON	1510.65 P-card Payment	22.600.19.0070.0600.000.315000.3220.23
TANNER DAHLMAN	22-Mar-23	TARGET 00021832	10.99 Chips-FPAC April Mtg	10.600.28.2811.0617.000.000000.2713.23
KEVIN KAMINSKI	22-Mar-23	LOWES #02479	12.02 OTMS- Urinal Removal parts	10.760.26.2620.0600.000.000310.2722.23
KEVIN KAMINSKI	22-Mar-23	THE HOME DEPOT #1547	41.7 OTMS-Urinal Removal parts	10.760.26.2620.0600.000.000310.2722.23
STANLEY LUEBBERS	22-Mar-23	LOWES #02479	4.19 P-card Payment	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	22-Mar-23	LOWES #02479	4.19 door bumper	10.760.26.2620.0600.000.000340.2722.23
AMBER WADKINS	22-Mar-23	DOLLAR TREE, INC.	41.99 Causby Budget-Storage Caddies	10.107.11.0010.0600.000.000000.0107.23
JENNIFER DELGADO	22-Mar-23	CROWN AWARDS INC	259.71 awards plaques	23.302.14.2091.0600.000.000000.3230.23
LESLIE NELSON	22-Mar-23	AMAZON.COM*HC15N1BF2	58.28 facial tissue	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	22-Mar-23	AMZN MKTP US	105 How to Coach Teachers book	10.205.24.2410.0600.000.000000.0205.23
JUDD FARNER	22-Mar-23	E GROUP INC	487 Theatre Awards	23.305.14.1948.0600.000.000000.3230.23
CAROLYN SMART	22-Mar-23	AMZN MKTP US	14.97 OT Supplies	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	22-Mar-23	CURRICULUM ASSOC	334.88 Brigance Testing	10.600.12.1700.0600.000.313000.2101.23
SUE WAGNER	22-Mar-23	AMZN MKTP US	-14.23 P-card Payment	10.204.11.0020.0600.000.000000.0204.23
KELLY PEPIN	22-Mar-23	AMZN MKTP US	6.07 Book for library	23.106.14.1980.0600.000.000000.3230.23
GEORGE NIGHTINGALE	22-Mar-23	ADVANCE AUTO PARTS #85	100.73 Break pads for bus 1194	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	22-Mar-23	AMZN MKTP US	103.16 Pin for snow plows	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	22-Mar-23	IN *COLORADO/WEST EQUI	1510.36 Brake drums for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	22-Mar-23	ADVANCE AUTO PARTS #85	-20.79 ABS sensor (return) Credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	22-Mar-23	LES SCHWAB TIRES #162	109.99 Alignment for 702	25.780.26.2650.0500.000.000000.3253.23
KAREN GEER	22-Mar-23	AGFINITY LUCERNE BULK	16206.69 Propane for Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	22-Mar-23	SHOCO OIL INC	2433.22 Diesel and gas for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	22-Mar-23	SHOCO OIL INC	1309.89 Diesel and gas for Other	25.780.26.2650.0626.000.000000.3253.23
PATRICIA PASSARELLI	22-Mar-23	AMAZON.COM	-19.52 Passarelli credit	10.109.11.0016.0600.000.000000.0109.23
GABRIEL ELIZALDE	23-Mar-23	GREELEY LOCK AND KEY -	53.25 key dup / Henderson	10.760.26.2620.0600.000.000340.2722.23
GRANT BIGHAM	23-Mar-23	CES 486	245.8 Exit signs	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	23-Mar-23	KING SOOPERS #0136	17.37 P-card Payment	10.600.22.2213.0600.000.000000.2113.23
JEREMY HEIDE	23-Mar-23	SUBLIME HQ PTY LTD	65 Text Service Renewal	10.600.28.2846.0500.000.000000.2602.23
MARICRUZ JONES	23-Mar-23	AMZN MKTP US	-23.79 Refund for missing items	10.600.22.2232.0600.000.312000.2117.23
MARICRUZ JONES	23-Mar-23	AMZN MKTP US	23.79 Power strip	10.600.22.2232.0600.000.312000.2117.23
MARICRUZ JONES	23-Mar-23	AMZN MKTP US	8.92 CTE Supplies	10.600.22.2232.0600.000.312000.2117.23
MOSES ARMIJO	23-Mar-23	LOWES #02479	74.98 FRP adhesive-Padilla	10.760.26.2620.0600.000.000340.2722.23
CHRISTOPHER MCINTOSH	23-Mar-23	BOMGAARS #58 BRIGHTON	44.97 P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DANIEL MEADORS	23-Mar-23	THE HOME DEPOT #1547	57.15 P-card Payment	10.760.26.2620.0600.000.000300.2722.23
JAVEN KOHN	23-Mar-23	CHARLES D JONES NDV	1487.85 P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JASON HUMPHREY	23-Mar-23	IN *SHIRT WORKS	2736 Polo's & Warmups	23.302.14.1821.0600.000.000000.3230.23
MOLLY GIULIANO	23-Mar-23	NASSP PRODUCTION & SERVIC	500 Stoles for graduation	23.302.14.2031.0600.000.000000.3230.23
HEATH WILSON	23-Mar-23	PREZI, INC.	36 Prezi Subscriptions	10.104.24.2410.0600.000.000000.0104.23
EDIE STEWART DUNBAR	23-Mar-23	FMCSA D&A CLEARINGHOU	125 Clearing House for D & A	25.780.27.2720.0500.000.000000.3251.23
KAREN GEER	23-Mar-23	SHOCO OIL INC	6783.28 Diesel Deliveries bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	23-Mar-23	INTERTBATTERYROCKIES-	1186.69 Batteries for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-Mar-23	CUMMINS INC - 42	1869.39 Engine repairs to 15-8	25.780.27.2740.0500.000.000000.3252.23
MARSHA MORRELL	23-Mar-23	KING SOOPERS #0136	23.98 SL-Special Diet Food	21.114.31.3100.0630.000.000000.3510.23
MARSHA MORRELL	23-Mar-23	KING SOOPERS #0136	23.98 BECS-Special Diet Food	21.791.31.3100.0630.000.000000.3510.23
JUSTIN DAIGLE	24-Mar-23	AMAZON.COM	-33.57 refund for returned items	23.301.14.1948.0600.000.000000.3230.23

ANNA GONZALEZ	24-Mar-23	SOUTH ADAMS COUNTY WAT	894.89	Utilities Water-Turnberry	10.110.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	24-Mar-23	SOUTH ADAMS COUNTY WAT	51.59	Utilities Water-Transporation	10.780.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	24-Mar-23	SOUTH ADAMS COUNTY WAT	662.2	Utilities Water-Thimmig	10.106.26.2622.0411.000.000000.2724.23
CHARLES FLORES	24-Mar-23	BOMGAARS #58 BRIGHTON	437.47	Mower supplies and PPE	10.760.26.2630.0600.000.000000.2725.23
ELIZABETH YORK	24-Mar-23	AMZN MKTP US	95.58	presentation boards Turnberry	22.600.19.0070.0600.000.315000.3220.23
JEREMY HEIDE	24-Mar-23	GOOGLE*DOMAINS	12	Domain Renewal	10.600.28.2846.0500.000.000000.2602.23
MARICRUZ JONES	24-Mar-23	ACT PROGRAMS	5218.5	WorkKeys test for all schools	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	24-Mar-23	AMZN MKTP US	-9.95	Refund of misdelivered items	10.600.22.2232.0600.000.312000.2117.23
TANNER DAHLMAN	24-Mar-23	AMZN MKTP US	55.7	Forks	10.600.26.2610.0600.000.000000.2711.23
TANNER DAHLMAN	24-Mar-23	AMZN MKTP US	22.31	Markers	10.600.26.2610.0600.000.000000.2711.23
DANIEL MEADORS	24-Mar-23	THE HOME DEPOT #1547	47.68	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
DAVID DIAZ SANCHEZ	24-Mar-23	THE HOME DEPOT #1547	36.42	Modular birds holes	10.760.26.2630.0600.000.000000.2725.23
JAVEN KOHN	24-Mar-23	LOWES #02479	3.88	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
STANLEY LUEBBERS	24-Mar-23	LOWES #02479	269.8	TOILET SEATS ALL SCHOOLS	10.760.26.2620.0600.000.000340.2722.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	82.95	RRHS CTE FF&E CNA Supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	134.97	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	18.06	RRHS CTE FF&E CNA Supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	149.97	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	96.99	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	1197.5	PVHS CTE FF&E CNA supplies	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	1197.5	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	24-Mar-23	MEDICAL DEVICE DEPOT I	19789.23	PVHS CTE FF&E CNA supplies	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	165.9	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	96.99	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	18.06	BHS CTE FF&E CNA Supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	24-Mar-23	AUTISM COMMUNITY STORE	120.25	Discovery Magnet FF&E SPED swing	41.501.45.4500.0733.000.221205.3410.23
REBECCA SMITH	24-Mar-23	AMZN MKTP US	1197.5	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
BRENDA GUADAGNOLI	24-Mar-23	AMZN MKTP US	-58.47	Off of Prin Supplies Credit-S Griffin	10.201.24.2410.0600.000.000000.0201.23
EDIE STEWART DUNBAR	24-Mar-23	PAYPAL	100	Class registration for Catina Herrell	10.600.29.2961.0300.000.000000.2800.23
EDIE STEWART DUNBAR	24-Mar-23	PAYPAL	215	Registration for classes for Xavier	25.780.27.2720.0810.000.000000.3251.23
EDIE STEWART DUNBAR	24-Mar-23	PAYPAL	1075	Summit Registration for Tech/Ken A	10.600.29.2961.0300.000.000000.2800.23
GEORGE NIGHTINGALE	24-Mar-23	IN *COLORADO/WEST EQUI	65.58	Brake hose bus	25.780.27.2740.0600.000.000000.3252.23
JULIE MARTIN	27-Mar-23	AMZN MKTP US	-22.79	envelope return	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	27-Mar-23	AMZN MKTP US	-6.96	dry erase marker return	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	27-Mar-23	AMZN MKTP US	-27.99	return	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	27-Mar-23	AMZN MKTP US	-58.27	refund for returned items	10.301.13.0700.0600.000.312000.0301.23
DIANE HOLLEY	27-Mar-23	AMZN MKTP US	-25.26	refund-Prom-syrups for beverages	23.301.14.2053.0600.000.000000.3230.23
GRANT BIGHAM	27-Mar-23	THE HOME DEPOT #1548	53.94	tools	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	27-Mar-23	PRIMO WATER	75.49	Office Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	27-Mar-23	GOVCONNECTION	3845	5 Dell 3420 Laptop	22.600.24.2490.0734.000.314000.3220.23
JEREMY HEIDE	27-Mar-23	APPLE.COM/US	999	12.9 iPad 46820	23.302.14.2059.0600.000.000000.3230.23
JEREMY HEIDE	27-Mar-23	AMAZON.COM*H75BV4X02	55.33	Tera Wireless 2D QR Barcode Scanner	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	27-Mar-23	PRIMO WATER	25.05	Office Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	27-Mar-23	METROLINE INC	243.32	Phone Brackets CTE/Discovery	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	27-Mar-23	APPLE.COM/US	179	iPad 3YR Apple Care 46820	23.302.14.2059.0600.000.000000.3230.23
KRISHA CARDENAS	27-Mar-23	IDENTOGO - CO FINGERPR	56	P-card Payment	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	27-Mar-23	AMZN MKTP US	-8.92	Credit - Sticky notes for department	10.600.22.2232.0600.000.312000.2117.23
TANNER DAHLMAN	27-Mar-23	AMZN MKTP US	21.58	Markers	10.600.26.2610.0600.000.000000.2711.23
TANNER DAHLMAN	27-Mar-23	AMZN MKTP US	54.53	Note pads, lead, white-out, post-its	10.600.26.2610.0600.000.000000.2711.23
DANIEL MEADORS	27-Mar-23	THE HOME DEPOT #1547	4.04	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
JAVEN KOHN	27-Mar-23	THE HOME DEPOT #1547	41.54	P-card Payment	10.760.26.2620.0600.000.000320.2722.23

STANLEY LUEBBERS	27-Mar-23 THE HOME DEPOT #1547	9.65 Door cap	10.760.26.2620.0600.000.000340.2722.23
REBECCA SMITH	27-Mar-23 AMZN MKTP US	360.48 RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	27-Mar-23 AMZN MKTP US	1081.44 BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	27-Mar-23 AMZN MKTP US	181.64 RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	27-Mar-23 AMZN MKTP US	181.64 BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	27-Mar-23 AMZN MKTP US	1242.17 BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
YULIANA PEREZ	27-Mar-23 AMZN MKTP US	-21.99 Refund for disposable cups - clinic	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	27-Mar-23 AMZN MKTP US	-49.99 Refund for supplies - Lovekamp	10.113.11.0011.0600.000.000000.0113.23
YULIANA PEREZ	27-Mar-23 AMZN MKTP US	-12.98 Refund for supplies - Lovekamp	10.113.11.0011.0600.000.000000.0113.23
YULIANA PEREZ	27-Mar-23 AMZN MKTP US	-11.59 Refund for supplies - Lovekamp	10.113.11.0011.0600.000.000000.0113.23
JENNIFER OLDWEILER	27-Mar-23 AMAZON.COM*H71IM6YD0	132.5 Books for teachers	10.107.24.2410.0600.000.000000.0107.23
JEANNE SCHNEIDER	27-Mar-23 SHIRTSPACE.COM	524.05 Performance Wear	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	27-Mar-23 CAROLINA BIOLOGIC SUPP	276.95 Lab kit for bitter taste lab	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	27-Mar-23 HOBBY-LOBBY #0018	470.75 shirts	23.302.14.2030.0600.000.000000.3230.23
LESLIE NELSON	27-Mar-23 AMAZON.COM	-134.88 book refund	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	27-Mar-23 DRAMA TEACHER ACADEMY	37 drama teacher subscription	10.205.11.0020.0600.000.000000.0205.23
JUDD FARNER	27-Mar-23 CHSAA	125 Conference Fee	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	27-Mar-23 AMZN MKTP US	-20 Partial Refund	23.305.14.2059.0600.000.000000.3230.23
RYAN CHESLER	27-Mar-23 AMZN MKTP US	-113.84 Refund	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	27-Mar-23 AMZN MKTP US	8.94 Supplies	23.305.14.1970.0600.000.000000.3230.23
MARTHA COSBY	27-Mar-23 AMZN MKTP US	-37.68 Viramontes refund due to break	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	27-Mar-23 AMZN MKTP US	-45.8 Viramontes refund due to break	10.103.11.0010.0600.000.000000.0103.23
KRISTA DEAN	27-Mar-23 AMZN MKTP US	23.39 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	27-Mar-23 AMZN MKTP US	18.99 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	27-Mar-23 AMZN MKTP US	6.99 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
DESIREE QUINTANILLA	27-Mar-23 BEST WESTERN BRIGHTON	219.98 P-card Payment	10.600.22.2218.0600.000.000000.2114.23
GEORGE NIGHTINGALE	27-Mar-23 EBAY O*05-09777-77793	-31.23 Return part that is discontinued	25.780.27.2740.0600.000.000000.3252.23
KIMBERLEY WESTERMANN	27-Mar-23 AMAZON.COM	-41.51 library book & supplies refund	23.202.14.1980.0600.000.000000.3230.23
MARIA GARCIA	27-Mar-23 AMZN MKTP US	-39.99 6th supplies refund	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	27-Mar-23 AMZN MKTP US	-22.99 6th supplies refund	10.202.24.2410.0600.000.000000.0202.23