

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME (EXTERNAL)	TRANSACTION AMOUNT	DESCRIPTION	ACCOUNT NUMBER
KERRI PACHELO	28-Mar-23	AEN* HISTORY VAULT	4.99	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
DIANE HOLLEY	28-Mar-23	AMZN MKTP US	170.4	10 wall clocks-testing	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	28-Mar-23	AMAZON.COM*HY01N4421	75.54	Prom-syrups	23.301.14.2053.0600.000.000000.3230.23
JENNIFER MINOR	28-Mar-23	CHK OUTDOORS	266.64	range fees	23.301.14.2033.0580.000.000000.3230.23
KARENA LANGAN	28-Mar-23	WM SUPERCENTER #1659	478.09	SUPERCENTRE for store	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	28-Mar-23	VISTAR ROCKY MOUNTAIN	847.48	merchandise for store	23.301.14.2059.0600.000.000000.3230.23
PAUL SASSEVILLE	28-Mar-23	VWR INTERNATIONAL INC	370.68	muscle lab supplies	10.301.13.1998.0600.000.312000.0301.23
JEREMY HEIDE	28-Mar-23	AMAZON.COM*HY3OC51A0	113.5	Stock High-Speed HDMI Cable x10	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	28-Mar-23	AMAZON.COM*H74MD46G2	220.02	16 9ft Power Strip	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	28-Mar-23	AMZN MKTP US	1054.23	8 USB c Display, 32 Logi K400, 32 HDMI	41.501.45.4500.0734.000.221205.3410.23
JEREMY HEIDE	28-Mar-23	AMAZON.COM*HY6C15P10	667.98	27 Logitech K400 Wireless	41.301.46.4600.0734.000.221234.3410.23
JEREMY HEIDE	28-Mar-23	AMZN MKTP US	321.17	4 9ft Power Strip, 17 USB c to Display	41.305.45.4500.0734.000.221232.3410.23
JEREMY HEIDE	28-Mar-23	AMAZON.COM*HY0N79FL1	429.49	3 Wireless Combo, 14 Logitech K400	41.305.45.4500.0734.000.221232.3410.23
JEREMY HEIDE	28-Mar-23	AMAZON.COM*HY2W65160	83.34	6 9ft Power Strip	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	28-Mar-23	AMZN MKTP US	69.45	5 9ft Power Strip	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	28-Mar-23	AMZN MKTP US	706.52	14 USB c Display, 14 Logi K400, 6 MK270	41.302.45.4500.0734.000.221231.3410.23
JEREMY HEIDE	28-Mar-23	AMZN MKTP US	377.73	27 USB C to Display	41.301.46.4600.0734.000.221234.3410.23
JEREMY HEIDE	28-Mar-23	AMAZON.COM*HY6SD30L0	239.84	16 Wired Keyboard/Mice Combo	41.501.45.4500.0734.000.221205.3410.23
JEREMY HEIDE	28-Mar-23	AMZN MKTP US	44.97	CTE 3 Wired Keyboard/Mice Combo	41.305.45.4500.0734.000.221232.3410.23
KRISHA CARDENAS	28-Mar-23	IN *ADVANCED URGENT CA	75	AUC - DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	28-Mar-23	IN *ADVANCED URGENT CA	75	AUC - DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	28-Mar-23	IN *ADVANCED URGENT CA	75	AUC - DOT's	10.600.28.2835.0300.000.000000.2501.23
MARI KAY BASS	28-Mar-23	KING SOOPERS #0136	58.87	Groceries for CRC Lunches	10.600.12.1700.0617.000.313000.2101.23
VICTORIA CHAVEZ	28-Mar-23	AMZN MKTP US	6.99	Bubble Toy	19.105.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	28-Mar-23	AMZN MKTP US	175.94	Wooden Toy Set - Dollhouse	19.105.11.0040.0600.000.314100.3190.23
LESLIE BACA	28-Mar-23	WILLSCOT MOBILE MINI	882.75	March 2023 BHS Mod Lease	41.600.40.4000.0600.000.221218.3410.23
REBECCA SMITH	28-Mar-23	AMZN MKTP US	258.63	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	28-Mar-23	AMZN MKTP US	175.07	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	28-Mar-23	MEDICAL DEVICE DEPOT I	19789.23	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	28-Mar-23	AMZN MKTP US	350.14	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	28-Mar-23	AMZN MKTP US	21.45	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
AARON RIESSEN	28-Mar-23	ZTERS INC	530	Porta Potty Rental	23.305.14.1800.0600.000.000000.3230.23
JUDD FARNER	28-Mar-23	MICHAELS STORES 8790	115.93	Cricut Machine & Materials	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	28-Mar-23	MICHAELS STORES 8790	120	Cricut Machine & Materials	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	28-Mar-23	MICHAELS STORES 8790	250	Cricut Machine & Materials	23.305.14.2053.0600.000.000000.3230.23
JANINA LUCERO	28-Mar-23	AMZN MKTP US	79.97	Hewitt; 10 pack of classroom headphones	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	28-Mar-23	AMZN MKTP US	10.29	Nedbalski; Counting animals toys matchin	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	28-Mar-23	AMZN MKTP US	17.99	Hewitt; Cup of caterpillars for classroom	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	28-Mar-23	AMZN MKTP US	49.02	Hill; Dry erase markers & low odor dry e	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	28-Mar-23	AMZN MKTP US	11.99	Nedbalski; Dry erase index cards	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	28-Mar-23	AMAZON.COM*HY9NN2441	35.28	Viramontes classroom supply	10.103.11.0010.0600.000.000000.0103.23
NANCY ASTOR	28-Mar-23	AMZN MKTP US	6.99	Cups for Principal Meeting	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Mar-23	AMZN MKTP US	118.17	Dry erase markers	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Mar-23	AMZN MKTP US	104.57	Tape and badge holders	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	28-Mar-23	AMZN MKTP US	22.58	Bags for principal's meeting	10.114.24.2410.0600.000.000000.0114.23
CAROLYN SMART	28-Mar-23	AMZN MKTP US	28.99	OT Supplies	10.600.21.2100.0600.000.313000.2102.23
JANELLE ASMUS	28-Mar-23	NSPRA	175	Gold Medallion Program	10.600.23.2322.0500.000.000000.2206.23
KELLY PEPIN	28-Mar-23	BRIGHTON FLORIST	124.99	Flowers for a family that lost their dad	23.106.14.1965.0600.000.000000.3230.23
GEORGE NIGHTINGALE	28-Mar-23	RUSH TRK CTR DENVER	41.22	Wiper blades for stock bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	28-Mar-23	ADVANCE AUTO PARTS #85	70.17	Parking brake cable 732	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	28-Mar-23	ADVANCE AUTO PARTS #85	17.86	Rearview mirror 192 MB	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	28-Mar-23	TRANSWEST GMC	98.81	Fuel valve 181 MB	25.780.27.2740.0600.000.000000.3252.23
MARIA GARCIA	28-Mar-23	AMZN MKTP US	-114.9	6th refund - non deliverable	10.202.24.2410.0600.000.000000.0202.23

MARIA GARCIA	28-Mar-23	AMZN MKTP US	-35.86	6th refund non deliverable	10.202.24.2410.0600.000.000000.0202.23
MARSHA MORRELL	28-Mar-23	WAL-MART #4567	17.92	RRH-Gallons of Milk for Coffee	21.305.31.3100.0630.000.000000.3510.23
JULIE MARTIN	29-Mar-23	EDUCATIONAL PRODUCTS	353.08	Big Cat Tee's	23.111.14.1959.0600.000.000000.3230.23
DARCY DIGIACOMO	29-Mar-23	AMZN MKTP US	6.99	teacher/classroom supplies	10.301.11.1500.0600.000.000000.0301.23
DARCY DIGIACOMO	29-Mar-23	AMAZON.COM*HY0590TX1	12	teacher/classroom supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	29-Mar-23	PAYPAL	107	SPEECH-2 state chpionship hoodies	10.301.11.0030.0600.000.000000.0301.23
JENNIFER ACKLAM-KLINGLER	29-Mar-23	AMZN MKTP US	38.78	scissors	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	29-Mar-23	AMZN MKTP US	29.92	glue guns	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	29-Mar-23	AMZN MKTP US	239.04	tape	23.301.14.1904.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	29-Mar-23	AMZN MKTP US	298.1	glue tape	23.301.14.1904.0600.000.000000.3230.23
KARENA LANGAN	29-Mar-23	IN *GIFTS GALORE	97.5	eggs for Egg Your Yard	23.301.14.2059.0600.000.000000.3230.23
MARK CRANE	29-Mar-23	HARBOR FREIGHT TOOLS 6	25.47	sold3ering iron, rods, electrical traini	10.301.13.1070.0600.000.312000.0301.23
MEGHAN FRENZEL	29-Mar-23	FLINN SCIENTIFIC INC	37.44	zinc chloride-backorder from fall	23.301.14.1946.0600.000.000000.3230.23
RAYNETTE ARMENTA	29-Mar-23	AMAZON.COM*H71Z7ID2	9.86	reading book for CLD students	10.301.11.0621.0600.000.000000.0301.23
ROBERT WALTERS	29-Mar-23	AMZN MKTP US	11.49	pencil sharper	10.301.11.1300.0600.000.000000.0301.23
ROBERT WALTERS	29-Mar-23	AMZN MKTP US	47.77	tape, tacks, napkins	23.301.14.1946.0600.000.000000.3230.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-South	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	77.68	Monthly Shred-Stuart	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-IT	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Henderson	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Southeast	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	225.84	Monthly Shred-PVHS	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	122.19	Monthly Shred-Trans	25.780.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-PVMS	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	102.77	Monthly Shred-OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Pennock	10.107.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Northeast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	60	Monthly Shred-Padilla	10.113.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	60	Monthly Shred-Quist	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	30	Monthly Shred-RRHS	10.305.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	30	Monthly Shred-BLRC	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-I & O	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	110.02	Monthly Shred-Southlawn	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	-87.29	Monthly Shred-BHS Refund	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	131.52	Monthly Shred-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Westridge	10.109.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	29-Mar-23	STERICYCLE INC/SHRED-I	42.07	Monthly Shred-Reunion	10.112.26.2622.0421.000.000000.2724.23
BETHANY AGER	29-Mar-23	SQ *MULBERRIES CAKE SH	33.4	Teacher Appreciation	19.974.11.0040.0600.000.314100.3190.23
CHARLES FLORES	29-Mar-23	IN *LEA PARK & PLAY -	58.34	Sped swing parts	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	29-Mar-23	BOMGAARS #58 BRIGHTON	34.99	Jackstands for mowers	10.760.26.2630.0600.000.000000.2725.23
ELIZABETH YORK	29-Mar-23	AMZN MKTP US	18.92	GT Quist	22.600.19.0070.0600.000.315000.3220.23
JAMIE BELL	29-Mar-23	AMZN MKTP US	29.98	ear piece for emergency radio use	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	29-Mar-23	COUNTERTRADE PRODUCT I	3747	3 Epson Projector SR 46419	10.205.11.1391.0500.000.000000.0205.23
JEREMY HEIDE	29-Mar-23	AMZN MKTP US	134.91	9 USB Wired Computer Keyboard/Mice	41.301.46.4600.0734.000.221234.3410.23
JEREMY HEIDE	29-Mar-23	AMAZON.COM*H79JD7KF2	89.94	6 USB Wired Computer	41.302.45.4500.0734.000.221231.3410.23
MARICRUZ JONES	29-Mar-23	IN *NC3	695	BHS/Crane- Snap On Training	22.600.22.2232.0600.000.323700.3220.23
MARICRUZ JONES	29-Mar-23	IN *NC3	495	BHS/Crane- SNAP ON training	22.600.22.2232.0600.000.323700.3220.23
MARICRUZ JONES	29-Mar-23	IN *NC3	695	BHS/Crane- NC3 Snap on training	22.600.22.2232.0600.000.323700.3220.23
STEPHEN DAVIS	29-Mar-23	CO ASSOC GIFTED TALENT	80	Conference for Jane Smart	22.600.19.0070.0600.000.315000.3220.23

STEPHEN DAVIS	29-Mar-23	CO ASSOC GIFTED TALENT	250	Conference for Heather Jones	22.600.19.0070.0600.000.315000.3220.23
STEPHEN DAVIS	29-Mar-23	SOCIAL STUDIES SCHOOL	2116.27	Social Studies	22.600.19.0070.0600.000.315000.3220.23
VICTORIA CHAVEZ	29-Mar-23	AMAZON.COM*HY1W02BJ0	28	Velcro	19.109.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	29-Mar-23	AMZN MKTP US	39.56	Tape/Construction Paper	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	29-Mar-23	AMZN MKTP US	19.96	2 Clear Plastic Waterproof Table Cloths	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	29-Mar-23	AMAZON.COM*HY7S89T31	31.96	4 Count Rubik's Cubes	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	29-Mar-23	KING SOOPERS #0114	6.39	Bananas & Carrots	27.114.32.3210.0600.000.000000.3520.23
KEITH SHARRAI	29-Mar-23	LOWES #02479	16.04	work truck supplies	10.760.26.2620.0600.000.000340.2722.23
KEVIN KAMINSKI	29-Mar-23	IN *PRIMO PLUMBING LLC	333.24	BHS Drain leaks NB 215- 3 toilets	10.760.26.2620.0400.000.000310.2722.23
BOBBI SMITH	29-Mar-23	AMZN MKTP US	49.92	hdmi cords for classrooms	23.105.14.1950.0600.000.000000.3230.23
REBECCA SMITH	29-Mar-23	AMZN MKTP US	75.03	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
BRENDA GUADAGNOLI	29-Mar-23	J.W. PEPPER	45	Vocal Music Supplies-R Leet	10.201.11.1240.0600.000.000000.0201.23
YULIANA PEREZ	29-Mar-23	AMZN MKTP US	105.56	Bubble wands, pencil box- Monica	10.113.12.1791.0600.000.000000.0113.23
YULIANA PEREZ	29-Mar-23	AMZN MKTP US	59.17	Supplies- Lovekamp	10.113.11.0011.0600.000.000000.0113.23
YULIANA PEREZ	29-Mar-23	AMZN MKTP US	20.99	Clinic supplies - paper cups	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	29-Mar-23	AMZN MKTP US	31.88	Adapter Doc Cam DaSilva's Room	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	29-Mar-23	COMPLETE BUSINESS SYST	159.98	Scotland-Toner cartridges	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	29-Mar-23	COMPLETE BUSINESS SYST	3	Scotland Toner Cartridge Convenience Fee	10.107.11.0010.0600.000.000000.0107.23
JEANNE SCHNEIDER	29-Mar-23	LIGHTSPEED RETAIL INC.	4490.4	Lightspeed for PVHS	21.302.31.3150.0600.000.000000.3510.23
JENNIFER DELGADO	29-Mar-23	WAL-MART #1659	86.82	blankets for banquet	23.302.14.2091.0600.000.000000.3230.23
TAMARA HART	29-Mar-23	AMZN MKTP US	33.69	Photo Mats for State Competition	23.302.14.1992.0600.000.000000.3230.23
MALISA DENKE	29-Mar-23	AMAZON.COM*HY6EZ3JA1	113.4	pencils for cmas	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	29-Mar-23	AMAZON.COM*HY6595N11	10.99	jolly ranchers	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	29-Mar-23	AMAZON.COM*H78771WF2	95.98	Pencils for CMAS	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	29-Mar-23	AMZN MKTP US	110.8	Art Supplies	23.112.14.1950.0600.000.000000.3230.23
CAITLIN MELLON	29-Mar-23	AMZN MKTP US	52.99	Tissues	10.305.21.2122.0600.000.000000.0305.23
CAITLIN MELLON	29-Mar-23	AMZN MKTP US	62.12	Granola Bars	10.305.21.2122.0600.000.000000.0305.23
CARRIE ROMERO	29-Mar-23	AMAZON.COM*H78XN5UW2	4.83	Name Tags	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	29-Mar-23	AMZN MKTP US	11.52	Yellow Copy Paper	10.305.24.2410.0600.000.000000.0305.23
JOLYNN BARAL	29-Mar-23	AMZN MKTP US	83.99	Graduation Stoles for HSB Seniors	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	29-Mar-23	AMZN MKTP US	19.98	Coffee Lids	23.305.14.1944.0600.000.000000.3230.23
JULIE EMETERIO	29-Mar-23	BSN SPORTS LLC	393.54	Gear	23.305.14.2071.0600.000.000000.3230.23
JULIE EMETERIO	29-Mar-23	BSN SPORTS LLC	198.65	Gear	23.305.14.2072.0600.000.000000.3230.23
JULIE EMETERIO	29-Mar-23	SP SHOP DECA	48	DECA Honor Cords	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	29-Mar-23	SP SHOP DECA	87.09	DECA Blazer	23.305.14.2060.0600.000.000000.3230.23
KRYSTA DAIGLE	29-Mar-23	AMZN MKTP US	50.7	Rulers & Expo Erasers	10.305.11.1100.0600.000.000000.0305.23
NATHAN SHAVER	29-Mar-23	AMAZON.COM	-29.99	Mask Refund	10.305.11.0200.0600.000.000000.0305.23
JANINA LUCERO	29-Mar-23	AMZN MKTP US	6.84	Hewitt; Mini dry erase eraser	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	29-Mar-23	AMZN MKTP US	86.32	Nedbalski; misc classroom supplies	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	29-Mar-23	AMAZON.COM*HY4Y25VQ0	17.98	Chalmers; 2 books of Brown bear brown be	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	29-Mar-23	AMZN MKTP US	16.8	Hewitt; Butterfly refill kit; 5 live cat	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	29-Mar-23	AMZN MKTP US	12.83	Diaz classroom supply	10.103.11.0010.0600.000.000000.0103.23
KAREN GRAHAM	29-Mar-23	WAL-MART #1659	23.41	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
MARICRUZ JONES	29-Mar-23	SMARTDRAW SOFTWARE LLC	119.4	EARSS- Software purchase	22.600.22.2218.0500.000.318300.3220.23
JANELLE ASMUS	29-Mar-23	DENVER POST CIRCULATIO	5.99	Subscription	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	29-Mar-23	COMPLETE BUSINESS SYST	170.93	Printer Toner	10.600.23.2321.0600.000.000000.2301.23
LYNN ANN SHEATS	29-Mar-23	COMPLETE BUSINESS SYST	3	Tonter Order Processing Fee	10.600.23.2321.0600.000.000000.2301.23
KELLY PEPIN	29-Mar-23	SCHOLASTIC, INC.	3556.59	Book Fair	23.106.14.1961.0600.000.000000.3230.23
KELLY PEPIN	29-Mar-23	TEACHERSPAYTEACHERS.CO	3.46	project	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	29-Mar-23	AMZN MKTP US	35.98	supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	29-Mar-23	COMPLETE BUSINESS SYST	585.27	Printing Supplies	23.106.14.1977.0600.000.000000.3230.23
GEORGE NIGHTINGALE	29-Mar-23	ADVANCE AUTO PARTS #85	-22.09	Returned Brake cable	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	29-Mar-23	EBAY O*12-09876-09685	39.51	Hood latch	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	29-Mar-23	MCCANDLESS TRUCK CENTE	204.96	Sunvisor for bus stock	25.780.27.2740.0600.000.000000.3252.23

GEORGE NIGHTINGALE	29-Mar-23 RUSH TRK CTR DENVER	504.8	Bus filters for stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	29-Mar-23 MCCANDLESS TRUCK CENTE	562.05	Vests for Sped	25.780.27.2721.0600.000.313000.3251.23
GEORGE NIGHTINGALE	29-Mar-23 IN *COLORADO/WEST EQUI	67.11	Muffler strap Bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	29-Mar-23 ADVANCE AUTO PARTS #85	47.44	Brake pads 721	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	29-Mar-23 IN *COLORADO/WEST EQUI	425.31	Windshields for bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	29-Mar-23 AMZN MKTP US	13.91	Default Amazon address Pelton-Art	23.110.14.1904.0600.000.000000.3230.23
AMY AVERY	29-Mar-23 AMZN MKTP US	70.46	Art supplies - Hackett	23.110.14.1904.0600.000.000000.3230.23
AMY AVERY	29-Mar-23 AMZN MKTP US	88.53	Address default to Pelton-accident-Art	23.110.14.1904.0600.000.000000.3230.23
MARIA GARCIA	29-Mar-23 PRIMO WATER	82.78	water dispenser rental	10.202.11.0020.0500.000.000000.0202.23
MARIA GARCIA	29-Mar-23 AMAZON.COM*H79VP1UT2	52.88	health clinic supplies-sanitary pads	23.202.14.1960.0600.000.000000.3230.23
MARIA GARCIA	29-Mar-23 AMZN MKTP US	103.47	Sci supplies-sharpener & color pencils	10.202.24.2410.0600.000.000000.0202.23
COURTNEY COX	29-Mar-23 TEACHERSPAYTEACHERS.CO	14.96	Cox-class supplies	10.109.11.0012.0600.000.000000.0109.23
PAMELA MCNAMARA	29-Mar-23 TEACHERSPAYTEACHERS.CO	43.8	McNamara-class supplies	10.109.11.0012.0600.000.000000.0109.23
MARSHA MORRELL	29-Mar-23 SCHOOL NUTRITION ASSOC	3150	WHSE-ANC Conference Fees	21.770.31.3100.0580.000.000000.3510.23
JULIE MARTIN	30-Mar-23 ADM/SHOP DENVER MUSEUM	940	Amazing Animals Exhibit	23.111.14.1966.0580.000.000000.3230.23
DARCY DIGIACOMO	30-Mar-23 AMAZON.COM*HY96986TO	153.5	teacher/classroom supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	30-Mar-23 AMZN MKTP US	49.95	floral competition tools	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	30-Mar-23 AMZN MKTP US	271.52	competition supplies	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	30-Mar-23 AMZN MKTP US	58.92	tape, stickers, folders, duffle bag	10.301.13.0700.0600.000.312000.0301.23
DIANE HOLLEY	30-Mar-23 AMZN MKTP US	49.98	500 blank student ID cards	23.301.14.2001.0600.000.000000.3230.23
DIANE HOLLEY	30-Mar-23 FACTORYOUTLETSTORE LLC	383.85	bluetooth PTT Pods for security radios	23.301.14.1993.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	30-Mar-23 AMZN MKTP US	149.85	sheets	23.301.14.1904.0600.000.000000.3230.23
JOHN YOUNG	30-Mar-23 THE INSTRUMENTALIST AW	296	awards for choral department	10.301.11.1240.0600.000.000000.0301.23
KARENA LANGAN	30-Mar-23 THE BROADMOOR RESRVATI	310	DECA State-hotel for bus driver	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	30-Mar-23 ADVANCE AUTO PARTS #85	23.81	anti seize, oil absorb	23.301.14.2068.0600.000.000000.3230.23
RAJEAN TIFFANY	30-Mar-23 AMZN MKTP US	18.77	IED and POE supplies	10.301.13.1391.0600.000.312000.0301.23
RAJEAN TIFFANY	30-Mar-23 AMZN MKTP US	227.32	IED and POE supplies	10.301.13.1391.0600.000.312000.0301.23
ROBERT WALTERS	30-Mar-23 AMZN MKTP US	11.96	outlet timer	10.301.11.1300.0600.000.000000.0301.23
ROBERT WALTERS	30-Mar-23 AMZN MKTP US	296.24	calculators	10.301.11.1300.0600.000.000000.0301.23
ROBERT WALTERS	30-Mar-23 AMZN MKTP US	38.99	water	23.301.14.1946.0600.000.000000.3230.23
STEPHANIE CARPENTER	30-Mar-23 AMZN MKTP US	6.79	field trip folders	23.301.14.1800.0600.000.000000.3230.23
STEPHANIE CARPENTER	30-Mar-23 AMZN MKTP US	16.31	field trip folders	23.301.14.1800.0600.000.000000.3230.23
BETHANY AGER	30-Mar-23 CO GOVT SERVICES	99.95	Third Classroom at Southlawn	19.610.11.0040.0500.000.314100.3190.23
BETHANY AGER	30-Mar-23 CO GOVT SERVICES	921.02	Bright Beginnings move to Sakata	19.610.11.0040.0500.000.314100.3190.23
ELIZABETH YORK	30-Mar-23 AMAZON.COM*HY3OZ2GR1	116.2	GT for Quist	22.600.19.0070.0600.000.315000.3220.23
ELIZABETH YORK	30-Mar-23 AMZN MKTP US	477.29	GT supplies for QUIST	22.600.19.0070.0600.000.315000.3220.23
KRISHA CARDENAS	30-Mar-23 QDOBA 2245 ONLINE	257.5	Qdoba BEA negotiations	10.600.23.2318.0617.000.000000.2205.23
MARI KAY BASS	30-Mar-23 AMAZON.COM*HY8F30SNO	39.44	Classroom Supplies Henderson	10.600.12.1700.0600.000.313000.2101.23
RANDY SHARRAI	30-Mar-23 METRO APPLIANCE SERVIC	571	Repair Dishwasher BHS/CLC	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	30-Mar-23 METRO APPLIANCE SERVIC	252	Repair oven BHS/CLC	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	30-Mar-23 METRO APPLIANCE SERVIC	613.02	Steamer repair Quist	10.760.26.2620.0400.000.000380.2722.23
SUSAN HERLL	30-Mar-23 SP AMPLIFY EDUCATION	197.4	DIBELS	22.600.11.0010.0600.000.325900.3220.23
VICTORIA CHAVEZ	30-Mar-23 AMZN MKTP US	45.9	Tape	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	30-Mar-23 AMF NORTHGLENN LANES	599.4	AMF Bowling	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	30-Mar-23 AMZN MKTP US	40.98	Fanny Packs & Rainbow Looms	27.109.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	30-Mar-23 ADAMS COUNTY GLASS LLC	125	Bob sakata WO#79034	10.760.26.2620.0600.000.000340.2722.23
DANIEL MEADORS	30-Mar-23 INTERSTATE ALL BATTERY	1053.2	BATTERIES	10.760.26.2620.0600.000.000330.2722.23
DANIEL MEADORS	30-Mar-23 LOWES #02479	17.96	AUDIO CABLES	10.760.26.2620.0600.000.000330.2722.23
JAVEN KOHN	30-Mar-23 IN *JOVI'S MECHANICAL	402.18	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
BOBBI SMITH	30-Mar-23 AMAZON.COM*HY4FA6D10	14.48	kinder round up	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	30-Mar-23 AMZN MKTP US	21.44	kinder round up	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	30-Mar-23 ONLINE-DENVER MUSEUM	325	3rd grade field trip	23.105.14.1966.0580.000.000000.3230.23
ANGELA BUENO	30-Mar-23 AMAZON.COM*HY51W7492	16.64	Angela-batteries for school	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	30-Mar-23 WAL-MART #1659	40.9	CMAAS Supplies	10.102.11.0010.0600.000.000000.0102.23

TOBY KARR	30-Mar-23	AMAZON.COM*HY81J8ER1	16.49	CMAS Supplies	10.102.11.0010.0600.000.000000.0102.23
LESLIE BACA	30-Mar-23	AMAZON.COM*HY33K9OA2	11.56	Admin OH office supplies	41.600.40.4000.0600.000.221218.3410.23
REBECCA SMITH	30-Mar-23	AMZN MKTP US	85.8	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
BRENDA GUADAGNOLI	30-Mar-23	AMZN MKTP US	54.99	Off of Prin Supplies-A Gallegos	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	30-Mar-23	AMAZON.COM*HY85031C1	31.39	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	30-Mar-23	AMZN MKTP US	58.47	Off of Prin Supplies-S Griffin	10.201.24.2410.0600.000.000000.0201.23
DAVID HERNBLOOM	30-Mar-23	AMZN MKTP US	5.09	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	30-Mar-23	AMAZON.COM*HY6A83OX2	58.94	Books - Kevin P	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	30-Mar-23	AMAZON.COM*HY0Q686J0	24.99	Butterfly growing kit - Monica	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	30-Mar-23	AMZN MKTP US	8.49	CMAS supplies - slime- Josh H.	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	30-Mar-23	AMZN MKTP US	32.8	Nelson's Budget Live Butterflies	10.107.11.0010.0600.000.000000.0107.23
JEANNE SCHNEIDER	30-Mar-23	AMZN MKTP US	-99.06	USB Flash refund	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	30-Mar-23	HOBBY-LOBBY #0018	125.36	Gifts for Banquet	23.302.14.2091.0600.000.000000.3230.23
LILLIAN GREEN	30-Mar-23	LAX.COM	2869.9	Helmets	23.302.14.1805.0600.000.000000.3230.23
LILLIAN GREEN	30-Mar-23	RESTAURANT DEPOT	208.5	Food supply for classes CTE	23.302.14.2011.0600.000.000000.3230.23
TAMARA HART	30-Mar-23	MILLER'S PRO IMAGING	61.38	Photos for State Competition	23.302.14.1992.0600.000.000000.3230.23
LESLIE NELSON	30-Mar-23	AMAZON.COM*HY89R7280	134.88	books	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	30-Mar-23	AMZN MKTP US	9.55	computer cords	10.205.11.0020.0600.000.000000.0205.23
CAITLIN MELLON	30-Mar-23	AMZN MKTP US	64.4	Snacks	10.305.21.2122.0600.000.000000.0305.23
CAITLIN MELLON	30-Mar-23	AMZN MKTP US	83.4	Chex Mix	10.305.21.2122.0600.000.000000.0305.23
JULIE EMETERIO	30-Mar-23	AMZN MKTP US	108.36	AED Battery	23.305.14.1880.0600.000.000000.3230.23
JULIE EMETERIO	30-Mar-23	PAYPAL	300	Enrollment Fee	23.305.14.1922.0500.000.000000.3230.23
JULIE EMETERIO	30-Mar-23	J.W. PEPPER	887.96	Music	23.305.14.1913.0600.000.000000.3230.23
JULIE EMETERIO	30-Mar-23	JOSTENS INC.	1171.5	Diploma	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	30-Mar-23	AMAZON.COM*HY4T82OK2	6.72	Batteries	23.305.14.1980.0600.000.000000.3230.23
JULIE EMETERIO	30-Mar-23	SP WELLBOTS	2448	Misty Bot	10.305.13.2041.0600.000.312000.0305.23
JULIE EMETERIO	30-Mar-23	AMZN MKTP US	88	AED Pads	23.305.14.1880.0600.000.000000.3230.23
JULIE EMETERIO	30-Mar-23	JOSTENS INC.	1162.8	Staff Gown Rentals	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	30-Mar-23	GAME ONE	1853.51	Staff Shirts	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	30-Mar-23	KING SOOPERS # 0116	4.58	Coffee Cups	23.305.14.1946.0600.000.000000.3230.23
JULIE EMETERIO	30-Mar-23	FLINN SCIENTIFIC INC	272.6	Safety Waste System	10.305.24.2410.0600.000.000000.0305.23
KERRIE KORNEYCHUK	30-Mar-23	AMAZON.COM*HY23Z4111	32.7	Parchment Paper	23.305.14.1800.0600.000.000000.3230.23
KRYSTA DAIGLE	30-Mar-23	AMAZON.COM*H74T70YT2	351.68	AP Stats Barron's Test Prep Books	23.305.14.2038.0600.000.000000.3230.23
NATHAN SHAVER	30-Mar-23	AMZN MKTP US	19.98	Pottery Tools	10.305.11.0200.0600.000.000000.0305.23
ROBERT BRUNSWICK	30-Mar-23	AMZN MKTP US	-79.9	Jersey Return	23.305.14.2083.0600.000.000000.3230.23
JANINA LUCERO	30-Mar-23	THE DOUGHNUT SOCIAL	128.76	Donuts for staff and teachers for pictur	10.108.22.2213.0300.000.000000.0108.23
MARTHA COSBY	30-Mar-23	AMZN MKTP US	45.73	Viramontes clasrrom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	30-Mar-23	AMZN MKTP US	64.52	Diaz classroom supply	10.103.11.0010.0600.000.000000.0103.23
SHERI SPENHOFF	30-Mar-23	SAMSCLUB #4816	62.88	Sams Club/Student Snacks	10.104.24.2410.0617.000.000000.0104.23
CAROLYN SMART	30-Mar-23	AMZN MKTP US	-14.97	OT Supply refund	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	30-Mar-23	AWL*PEARSON EDUCATION	1707.83	CELIF 5 kit	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	30-Mar-23	AMZN MKTP US	29.69	SWAAC Supply	10.600.12.1700.0600.000.313000.2101.23
TRACI NICKS	30-Mar-23	AWL*PEARSON EDUCATION	385	CELIF 5 Forms	10.600.12.1700.0600.000.313000.2101.23
LINDSEY BALTZ	30-Mar-23	KING SOOPERS #81	9.24	supplies	10.204.11.0900.0600.000.000000.0204.23
KELLY PEPIN	30-Mar-23	AMZN MKTP US	70.95	Student of the week	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	30-Mar-23	AMZN MKTP US	13.49	Magnetic Strips	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	30-Mar-23	AMZN MKTP US	64.95	Teacher Appreciation Items	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	30-Mar-23	MCCANDLESS TRUCK CENTE	394.36	Blower motors for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	30-Mar-23	LES SCHWAB TIRES #162	980.92	Tires for 732	25.780.26.2650.0615.000.000000.3253.23
KAREN GEER	30-Mar-23	E 470 EXPRESS TOLLS	42.95	PVHS Toll Road	23.203.14.1800.0580.000.000000.3230.23
KAREN GEER	30-Mar-23	SHOCO OIL INC	1069.96	Gas and Diesel for bus	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	30-Mar-23	SHOCO OIL INC	2028.88	Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	30-Mar-23	E 470 EXPRESS TOLLS	10.2	BHS Toll Road	23.301.14.1800.0580.000.000000.3230.23
KAREN GEER	30-Mar-23	E 470 EXPRESS TOLLS	4.15	Eagle Ridge Toll Road	25.780.27.2720.0580.000.000000.3251.23

KAREN GEER	30-Mar-23	E 470 EXPRESS TOLLS	35	RRHS Toll Road	25.780.27.2720.0580.000.000000.3251.23
KAREN GEER	30-Mar-23	MIRAGE RECOVERY SERVIC	581.2	Tow bus 13-2 back to shop	25.780.27.2740.0500.000.000000.3252.23
KAREN GEER	30-Mar-23	AMZN MKTP US	17.49	Bungee straps for sped	25.780.27.2721.0600.000.313000.3251.23
AMY AVERY	30-Mar-23	AMZN MKTP US	306.36	Default Amazon address-Pelton-Art	23.110.14.1904.0600.000.000000.3230.23
KIMBERLEY WESTERMANN	30-Mar-23	AMAZON.COM*HY3LZ4091	26.71	3 ring binders	23.202.14.1980.0600.000.000000.3230.23
MARIA GARCIA	30-Mar-23	AMZN MKTP US	41.98	CMAS supplies	23.202.14.1960.0600.000.000000.3230.23
MARIA GARCIA	30-Mar-23	AMZN MKTP US	51.46	7th supplies - report covers	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Mar-23	AMZN MKTP US	7.23	7th supplies - whistles	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Mar-23	AMZN MKTP US	123.5	SS supplies - History Alive	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Mar-23	AMZN MKTP US	65.46	WEB - post it, pencils, paper	23.202.14.1987.0600.000.000000.3230.23
MARIA GARCIA	30-Mar-23	AMZN MKTP US	353.94	7th and SS supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Mar-23	AMZN MKTP US	245.38	Counseling supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Mar-23	AMZN MKTP US	57.09	Sci supploies - pencils & hand warmers	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	30-Mar-23	AMZN MKTP US	11.99	counseling supplies - rubber bands	10.202.24.2410.0600.000.000000.0202.23
BETHANY GREINER	30-Mar-23	MRS. WINTERS BLISS LLC	13.5	Greiner-class materials	10.109.11.0011.0600.000.000000.0109.23
BETHANY GREINER	30-Mar-23	MRS. WINTERS BLISS LLC	10.5	Greiner-phonics lessons	10.109.11.0011.0600.000.000000.0109.23
KRISTI REYNOLDS	30-Mar-23	TEACHERSPAYTEACHERS.CO	29.24	Reynolds-class supplies	10.109.11.0013.0600.000.000000.0109.23
PAMELA MCNAMARA	30-Mar-23	AMZN MKTP US	0	n/a	10.109.11.0012.0600.000.000000.0109.23
PAMELA MCNAMARA	30-Mar-23	AMZN MKTP US	93.39	McNamara-Social Emot skills	10.109.11.0012.0600.000.000000.0109.23
SARA RATZLAFF	30-Mar-23	AMAZON.COM*HY76K2F92	22.98	art supplies	23.109.14.1904.0600.000.000000.3230.23
MARSHA MORRELL	30-Mar-23	CO SCHOOL OF NUTRITION	1045.5	WHSE-CSNA Summer Conf Regis.	21.770.31.3100.0580.000.000000.3510.23
JULIE MARTIN	31-Mar-23	AMZN MKTP US	76.95	Fidget Toys: Stripe Card	23.111.14.1959.0600.000.000000.3230.23
DARCY DIGIACOMO	31-Mar-23	ODP BUS SOL LLC # 1010	103.55	teacher/classroom supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	31-Mar-23	AMAZON.COM*HY3DB7VK1	83.99	tissues	10.301.24.2410.0600.000.000000.0301.23
GREGORY BOLL	31-Mar-23	AMZN MKTP US	54.75	ART-pens	23.301.14.2038.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	31-Mar-23	AMAZON.COM*HY8WV63H2	36.51	glue	23.301.14.1904.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	31-Mar-23	AMZN MKTP US	22.2	hole punch	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	31-Mar-23	AMZN MKTP US	37.58	tape	23.301.14.1904.0600.000.000000.3230.23
KARENA LANGAN	31-Mar-23	IN *GIFTS GALORE	97.5	eggs for Egg Your Yard	23.301.14.2059.0600.000.000000.3230.23
NICOLE BLAIR	31-Mar-23	IN *CROWN TROPHY OF BO	218.25	3 EOY staff awards	10.301.24.2410.0600.000.000000.0301.23
RAJEAN TIFFANY	31-Mar-23	AMZN MKTP US	32.99	printer and storage supplies	10.301.13.1391.0600.000.312000.0301.23
RAJEAN TIFFANY	31-Mar-23	PROJEAN TIFANY	1901	VEX kits, soldering irons	10.301.13.1391.0600.000.312000.0301.23
RAYNETTE ARMENTA	31-Mar-23	AMAZON.COM*HY0V139Z0	14.99	reading book for CLD students	10.301.11.0621.0600.000.000000.0301.23
ANNA GONZALEZ	31-Mar-23	USPS PO 0710440379	9.24	Shipping-IRS Fuel Tax	10.600.25.2510.0500.000.000000.2401.23
ELIZABETH YORK	31-Mar-23	IN *CONSCIOUS DISCIPLI	495	Vikan March Invoice	22.202.22.2210.0500.000.322700.3220.23
GRANT BIGHAM	31-Mar-23	CES 486	1113.91	Elctrical materials	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	31-Mar-23	GOVCONNECTION	1911	BHSCTE Chromebox Mount, Doc Stations	41.301.46.4600.0734.000.221234.3410.23
JEREMY HEIDE	31-Mar-23	GOVCONNECTION	4138	CTE Monitors, Bracket, Docking Stations	41.302.45.4500.0734.000.221231.3410.23
JEREMY HEIDE	31-Mar-23	GOVCONNECTION	3174	RRHCTE Chromebox Mount, Printers, Monito	41.305.45.4500.0734.000.221232.3410.23
JEREMY HEIDE	31-Mar-23	TUNNELBEAR	59.88	Secure VPN Subscription Tool	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	31-Mar-23	GOVCONNECTION	1882	DMS Chromebox Mount, Monitors, Printer	41.501.45.4500.0734.000.221205.3410.23
RANDY SHARRAI	31-Mar-23	JOHNSTONE SUPPLY - DEN	99.17	Parts repair BHS/CLC	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	31-Mar-23	METRO APPLIANCE SERVIC	779.88	Steamer repair BHS/CLC	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	31-Mar-23	METRO APPLIANCE SERVIC	848	Repair Dishwasher Pennock	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	31-Mar-23	HASTINGS HVAC INC.	3002.31	For heater repair Pool	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	31-Mar-23	AMZN MKTP US	85.99	Toys	19.114.11.0040.0600.000.314100.3190.23
SEAN COULTER	31-Mar-23	DENVER ZOO	315	Denver Zoo	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	31-Mar-23	WAL-MART #4567	13.18	Tissue & 60ct Pearl	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	31-Mar-23	SAMS CLUB #4745	126.52	Snack	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	31-Mar-23	SAMS CLUB #4745	126.52	Snack	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	31-Mar-23	SAMS CLUB #4745	126.52	Snack	27.112.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	31-Mar-23	LOWES #02479	11.96	OTMS pest control	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	31-Mar-23	LOWES #02479	24.9	BHS pest control	10.760.26.2620.0600.000.000340.2722.23
DAVID DIAZ SANCHEZ	31-Mar-23	BOMGAARS #58 BRIGHTON	11.38	South east elementary school flag	10.760.26.2630.0600.000.000000.2725.23

KEITH SHARRAI	31-Mar-23	LOWES #02479	59.96	water hose for transportation	10.760.26.2620.0600.000.000340.2722.23
KEITH SHARRAI	31-Mar-23	LOWES #02479	23.96	part to fix hose at transportation	10.760.26.2620.0600.000.000340.2722.23
BOBBI SMITH	31-Mar-23	COLORADO DEPARTMENT OF	62.4	sub renewal Bucci	10.105.24.2410.0810.000.000000.0105.23
TIFFANIE HARPER	31-Mar-23	ODP BUS SOL LLC # 1010	48.53	WHSE- Office Supplies	21.770.31.3100.0600.000.000000.3510.23
KERRIE MONTI	31-Mar-23	NCOURT *COADAMSCORECDE	13.39	P-card Payment	26.600.28.2811.0600.000.000000.3260.23
REBECCA SMITH	31-Mar-23	MEDICAL DEVICE DEPOT I	14565.8	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	31-Mar-23	MEDICAL DEVICE DEPOT I	610.16	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	31-Mar-23	MEDICAL DEVICE DEPOT I	610.16	PVHS CTE FF&E CNA supplies	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	31-Mar-23	AMZN MKTP US	1684.51	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	31-Mar-23	MEDICAL DEVICE DEPOT I	14565.8	PVHS CTE FF&E CNA supplies	41.302.45.4500.0733.000.221231.3410.23
BRENDA GUADAGNOLI	31-Mar-23	AMAZON.COM*HY89U6ZW2	15.49	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
YULIANA PEREZ	31-Mar-23	SHUTTERFLY LIFETOUGH,	500	Yearbooks - 25	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	31-Mar-23	AMZN MKTP US	9.99	CMAS supplies - fidgets - Josh H.	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	31-Mar-23	AMAZON.COM*HY1J87H21	11.34	CMAS supplies - pencils - Josh H.	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	31-Mar-23	KING SOOPERS # 0116	121.42	Ice Cream Part Jr Librarians	23.107.14.1980.0600.000.000000.3230.23
AMBER WADKINS	31-Mar-23	AMAZON.COM*HY18M2MR1	27.96	Headphones-Lawson Budget	10.107.11.0010.0600.000.000000.0107.23
LILLIAN GREEN	31-Mar-23	KING SOOPERS #0068	33.64	Treats for Student awards	10.302.24.2410.0600.000.000000.0302.23
ALESSANDRA SCHIAVONE	31-Mar-23	SAMSLUB.COM	155.08	snacks	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	31-Mar-23	AMAZON.COM	-58.28	tissue	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	31-Mar-23	COMPLETE BUSINESS SYST	150	copier repair	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	31-Mar-23	COMPLETE BUSINESS SYST	3	convenience fee for cc payment	10.203.24.2410.0600.000.000000.0203.23
AMANDA GURNEY	31-Mar-23	ADM/SHOP DENVER MUSEUM	705	2nd Grade Field Trip Admission	23.112.14.1966.0580.000.000000.3230.23
APRIL CHESLER	31-Mar-23	AMAZON.COM*HY76D95H1	28.88	Dry Erase Markers	10.305.11.1300.0600.000.000000.0305.23
APRIL CHESLER	31-Mar-23	AMZN MKTP US	16.48	Electrical Tape	23.305.14.1946.0600.000.000000.3230.23
CAITLIN MELLON	31-Mar-23	AMZN MKTP US	95.92	Theraputty	10.305.21.2122.0600.000.000000.0305.23
CAITLIN MELLON	31-Mar-23	AMZN MKTP US	28.99	Peppermint Mints	10.305.21.2122.0600.000.000000.0305.23
JUDD FARNER	31-Mar-23	BROADWAY LICENSING	16.99	Scripts	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	31-Mar-23	MUSIC & ARTS 1 C	25	Slide Lubricant	10.305.11.1250.0600.000.000000.0305.23
JULIE EMETERIO	31-Mar-23	GOPHER SPORT	201.04	Shuttlecocks	10.305.11.0830.0600.000.000000.0305.23
JULIE EMETERIO	31-Mar-23	PAYPAL	66	I'll Be On My Way	23.305.14.1913.0600.000.000000.3230.23
KERRIE KORNEYCHUK	31-Mar-23	AMZN MKTP US	17.5	Mini Disc Cones	23.305.14.2077.0600.000.000000.3230.23
KERRIE KORNEYCHUK	31-Mar-23	AMAZON.COM*HY1607V11	136.35	Pre Workout	23.305.14.2077.0600.000.000000.3230.23
KERRIE KORNEYCHUK	31-Mar-23	AMZN MKTP US	32.38	Parchment Paper	23.305.14.1800.0600.000.000000.3230.23
JANINA LUCERO	31-Mar-23	SCHOLASTIC, INC.	1659.57	Chalmers; Spring book fair	23.108.14.1961.0600.000.000000.3230.23
JANINA LUCERO	31-Mar-23	PLANK ROAD PUBLISHING	313.38	McCown; misc downloadable music for scho	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	31-Mar-23	TEACHERSPAYTEACHERS.CO	70	Fernandez classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARI KAY BASS	31-Mar-23	AMAZON.COM*HY6R865P1	5.69	Office Supplies	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	31-Mar-23	AMZN MKTP US	146.2	Office Supplies	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	31-Mar-23	KING SOOPERS #0114	204.57	sources of strength bfast snack h20	23.204.14.1960.0617.000.000000.3230.23
GINA GARCIA	31-Mar-23	KING SOOPERS #0114	80.28	donuts for nsources of strength breakfas	23.204.14.1960.0617.000.000000.3230.23
GINA GARCIA	31-Mar-23	KING SOOPERS #0114	18.47	for staff treat	10.204.24.2410.0617.000.000000.0204.23
GINA GARCIA	31-Mar-23	CONOCO - SEI 24856	17.92	milk/creamer coffee for office mtg	10.204.24.2410.0617.000.000000.0204.23
GINA GARCIA	31-Mar-23	DOMINO'S 6195	366.14	8th bgrade /FCS reward	23.204.14.1960.0617.000.000000.3230.23
KRISTA DEAN	31-Mar-23	AMZN MKTP US	38.98	strofoam for science class	23.204.14.1960.0600.000.000000.3230.23
KRISTA DEAN	31-Mar-23	CLOSE UP FOUNDATION	-744.1	return; processed twice	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	31-Mar-23	ROCKY MOUNTAIN MUSIC R	0	v	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	31-Mar-23	AMAZON.COM*HY6727MD1	14.36	mints for U6th community/cmas	23.204.14.1960.0617.000.000000.3230.23
KRISTA DEAN	31-Mar-23	ROCKY MOUNTAIN MUSIC R	30	instrument repair	23.204.14.1960.0500.000.000000.3230.23
JANELLE ASMUS	31-Mar-23	VISME	96	Invoice Dated 3-30-23	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	31-Mar-23	CAPLAN AND EARNEST LLC	9031	Invoice Dated 3-23-23	10.600.23.2315.0331.000.000000.2203.23
KELLY PEPIN	31-Mar-23	24HOURWRISTBANDS.COM	355.78	Signs for Kinder Graduation	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	31-Mar-23	AMAZON.COM*HY9HD5I10	8.99	book for library	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	31-Mar-23	AMAZON.COM*HY2RH3511	95.76	CMAS snacks	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	31-Mar-23	AMZN MKTP US	127.96	P-card Payment	10.106.11.0010.0600.000.000000.0106.23

KELLY PEPIN	31-Mar-23	AMAZON.COM*HY3M06B51	38.99	Pencil Sharpener for Guevara	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	31-Mar-23	MCCANDLESS TRUCK CENTE	157	Leveling rod for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Mar-23	RUSH TRK CTR DENVER	-332.5	Core credit return bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Mar-23	ADVANCE AUTO PARTS #85	306.27	Oil for bus	25.780.27.2740.0619.000.000000.3252.23
GEORGE NIGHTINGALE	31-Mar-23	TRANSWEST FREIGHTLINER	25.68	Suspension parts 02-2	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Mar-23	ADVANCE AUTO PARTS #85	372.26	Tie rod ends for truck 703	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	31-Mar-23	RUSH TRK CTR DENVER	271.36	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	31-Mar-23	RUSH TRK CTR DENVER	588.5	Brake Drums (returned)	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	31-Mar-23	MOBILE RELAY ASSOCIATE	12096	Radio air time service Communication	25.780.27.2740.0400.000.000000.3252.23
KAREN GEER	31-Mar-23	AMZN MKTP US	31.59	Brake caliper for ATV	10.107.26.2621.0600.000.000000.2723.23
KAREN GEER	31-Mar-23	1808 LKQ WESTERN TRUCK	198.17	Drive shaft 703	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	31-Mar-23	REHABMART.COM	58.99	Walking belt for sped student	25.780.27.2721.0600.000.313000.3251.23
MARIA GARCIA	31-Mar-23	AMZN MKTP US	29.5	7th snacks	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	31-Mar-23	AMZN MKTP US	36.98	McClanahan-treause chest, dry eraser	10.109.11.0011.0600.000.000000.0109.23
JULIE BOZEMAN	31-Mar-23	AMZN MKTP US	174.87	McClanahan class supplies	10.109.11.0011.0600.000.000000.0109.23
JULIE BOZEMAN	31-Mar-23	DEMCO INC	18.19	book labels	23.109.14.1980.0600.000.000000.3230.23
DARCY DIGIACOMO	3-Apr-23	ODP BUS SOL LLC # 1010	25.99	teacher/classroom supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	3-Apr-23	PLAY VERSUS INC	576	ignite-player pass program	23.301.14.1810.0500.000.000000.3230.23
DIANE HOLLEY	3-Apr-23	PIONEER ATHLETICS	996	fence slats	23.301.14.1827.0600.000.000000.3230.23
DIANE HOLLEY	3-Apr-23	MINDIMPRINTS.NET	200.63	state caps	23.301.14.2081.0600.000.000000.3230.23
DIANE HOLLEY	3-Apr-23	MINDIMPRINTS.NET	200.62	state caps	23.301.14.2095.0600.000.000000.3230.23
DIANE HOLLEY	3-Apr-23	IN *COLORADO HIGH SCHO	10	2022 state spirit-extra coaches pass	23.301.14.1817.0600.000.000000.3230.23
DIANE HOLLEY	3-Apr-23	IN *COLORADO HIGH SCHO	10	2022 state spirit-extra coaches pass	23.301.14.1818.0600.000.000000.3230.23
DIANE HOLLEY	3-Apr-23	MINDIMPRINTS.NET	1250.5	spirit wear	23.301.14.2095.0600.000.000000.3230.23
DIANE HOLLEY	3-Apr-23	MICHAELS STORES 8790	9.98	paper for reading activities	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	3-Apr-23	BLACKJACK PIZZA BRIGHT	118.98	pizza for officials, coaches, timers	23.301.14.2074.0617.000.000000.3230.23
EUGENIA MONREAL	3-Apr-23	SENROR WOOLY	150	annual online subscription	23.301.14.1947.0600.000.000000.3230.23
KRISTY HOEL	3-Apr-23	NBS*SERV FEE 888470601	8.78	CU Succeed-service fee	23.301.14.2038.0500.000.000000.3230.23
KRISTY HOEL	3-Apr-23	CU DENVER BURSAR INTER	308	tuition-CU Succeed Math-Jamaya	23.301.14.2038.0500.000.000000.3230.23
MEGAN TRAIL	3-Apr-23	THE HOME DEPOT #1522	294.49	CEF-supplies/material for projects	28.301.11.0030.0600.000.211200.3284.23
MEGAN TRAIL	3-Apr-23	THE HOME DEPOT #1522	-340.54	REFUND-CEF Purchase with tax	28.301.11.0030.0600.000.211200.3284.23
NICOLE BLAIR	3-Apr-23	AMZN MKTP US	11.99	candy for subs	10.301.24.2410.0600.000.000000.0301.23
RAJEAN TIFFANY	3-Apr-23	AMZN MKTP US	288.75	printer and storage supplies	10.301.13.1391.0600.000.312000.0301.23
RAJEAN TIFFANY	3-Apr-23	AMZN MKTP US	16.87	IED and POE supplies	10.301.13.1391.0600.000.312000.0301.23
RAJEAN TIFFANY	3-Apr-23	AMZN MKTP US	406.37	IED and POE supplies	10.301.13.1391.0600.000.312000.0301.23
RAJEAN TIFFANY	3-Apr-23	AMAZON.COM*HY5X03D61	59.97	printer and storage supplies	10.301.13.1391.0600.000.312000.0301.23
ROBERT WALTERS	3-Apr-23	AMZN MKTP US	31.44	label maker	10.301.11.1300.0600.000.000000.0301.23
ROBERT WALTERS	3-Apr-23	AMZN MKTP US	89.9	paper	23.301.14.1946.0600.000.000000.3230.23
ANNA GONZALEZ	3-Apr-23	PRIMO WATER	416.17	ESC Water	10.600.25.2520.0617.000.000000.2403.23
ANNA GONZALEZ	3-Apr-23	PRIMO WATER	89.97	Finance Water	10.600.25.2510.0617.000.000000.2401.23
CHARLES FLORES	3-Apr-23	SANTIAGOS MEXICAN REST	95.26	Lonnie purchase of food for meeting	10.760.26.2620.0617.000.000300.2722.23
ELIZABETH YORK	3-Apr-23	AMZN MKTP US	64.77	Supplies for QMS	22.600.19.0070.0600.000.315000.3220.23
ELIZABETH YORK	3-Apr-23	AMZN MKTP US	278.86	GT for Quist	22.600.19.0070.0600.000.315000.3220.23
GABRIEL ELIZALDE	3-Apr-23	AGFINITY ACE HARDWARE	3.99	DIST WIDE USE	10.760.26.2620.0600.000.000340.2722.23
JEREMY HEIDE	3-Apr-23	GOVCONNECTION	5424	DMS 32 22" monit, 1 Raptor op7000	41.501.45.4500.0734.000.221205.3410.23
JEREMY HEIDE	3-Apr-23	FS COM INC	100	BW Cisco GLC-LH-SMD	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	3-Apr-23	CENTURYLINK LUMEN	61.26	BLARC Phones Bill Date 3/22	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	3-Apr-23	DUO*COM	4265.25	Beyond Annual Security Service Sub	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	3-Apr-23	GOVCONNECTION	2115	CG SFF 3460	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	3-Apr-23	GOVCONNECTION	1866	RRHCTE 9 24" monitor, 3 dell doc	41.305.45.4500.0734.000.221232.3410.23
JEREMY HEIDE	3-Apr-23	GOVCONNECTION	6687	BHSCTE 27 22" monitor, 24 24" monitor	41.301.46.4600.0734.000.221234.3410.23
JEREMY HEIDE	3-Apr-23	GOVCONNECTION	1680	RRHCTE Cust. OP7000 i712700 4/23	41.305.45.4500.0734.000.221232.3410.23
JEREMY HEIDE	3-Apr-23	GOVCONNECTION	769	3420 Laptop	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	3-Apr-23	GOOGLE*GSUITE UNIT3600	18	GSUITE Monthly Tool Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23



JEREMY HEIDE	3-Apr-23	GOOGLE *CLOUD V6XSB4	108.93	Google Cloud Monthly Subscription Renewa	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	3-Apr-23	GOVCONNECTION	2352	DMS 16 24" Monitors	41.501.45.4500.0734.000.221205.3410.23
JEREMY HEIDE	3-Apr-23	MSFT * E0100MQJ8I	1704.66	MSFT Monthly Azure Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
LESLIE BACA	3-Apr-23	NSPRA	625	Communications L.Zweitzig registration	41.600.23.2322.0500.000.221218.3410.23
LESLIE BACA	3-Apr-23	NSPRA	85	Communications NSPRA fees	41.600.23.2322.0500.000.221218.3410.23
LESLIE BACA	3-Apr-23	NSPRA	85	Communications NSPRA fees	41.600.23.2322.0500.000.221218.3410.23
LESLIE BACA	3-Apr-23	NSPRA	85	Communications NSPRA fees	41.600.23.2322.0500.000.221218.3410.23
VICTORIA CHAVEZ	3-Apr-23	AMZN MKTP US	23.95	Shred Paper	19.114.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	3-Apr-23	AMAZON.COM*HY2UV20E2	24.69	Caterpillars	19.109.11.0040.0600.000.314100.3190.23
ANGEL ROMERO	3-Apr-23	WM SUPERCENTER #1659	77	microwave fac bldg WO#81429	10.760.26.2620.0600.000.000340.2722.23
DANIEL MEADORS	3-Apr-23	MICRO CENTER #181 RETA	26.97	AUDIO CABLES	10.760.26.2620.0600.000.000330.2722.23
DANIEL MEADORS	3-Apr-23	LOWES #02479	32.48	DOORBELL	10.760.26.2620.0600.000.000330.2722.23
KEITH SHARRAI	3-Apr-23	THE HOME DEPOT #1547	96.68	new hose for wash bay at transportation	10.760.26.2620.0600.000.000340.2722.23
ANGELA BUENO	3-Apr-23	AMZN MKTP US	36.54	Syd-acrylic paint-art supplies-Hexter 6	23.303.14.1904.0600.000.000000.3230.23
AMY STRONG	3-Apr-23	ADM/SHOP DENVER MUSEUM	30	1st Grade Field Trip	10.102.11.0011.0600.000.000000.0102.23
TOBY KARR	3-Apr-23	AMAZON.COM*HY47U0WR1	5.82	Mrs. Crowe HDMI Cord	10.102.12.1700.0600.000.313000.0102.23
TIFFANIE HARPER	3-Apr-23	ODP BUS SOL LLC # 1010	11.19	WH-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	3-Apr-23	ODP BUS SOL LLC # 1010	52.35	LM-Printer Ink	21.793.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	3-Apr-23	ODP BUS SOL LLC # 1010	116.89	PD-Printer Ink	21.113.31.3100.0600.000.000000.3510.23
MARIA DUTMER	3-Apr-23	WM SUPERCENTER #1659	202.94	Snacks for CMAS- testing	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	3-Apr-23	KING SOOPERS #81	98.92	Snacks for CMAS-	23.462.14.1960.0580.000.000000.3230.23
REBECCA SMITH	3-Apr-23	MEDICAL DEVICE DEPOT I	780.56	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	3-Apr-23	MEDICAL DEVICE DEPOT I	43156	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
BRENDA GUADAGNOLI	3-Apr-23	GBC ARDEN STUDIO	-7.22	Library Supplies-Credit for Tax	10.201.22.2220.0600.000.000000.0201.23
BRENDA GUADAGNOLI	3-Apr-23	BSN SPORTS LLC	14885.96	District Athletic Supplies-J Robertson	23.200.14.1800.0600.000.000000.3230.23
BRENDA GUADAGNOLI	3-Apr-23	AMZN MKTP US	15.99	Indy/Soc Supplies-A Tari	10.201.11.1500.0600.000.000000.0201.23
BRENDA GUADAGNOLI	3-Apr-23	BSN SPORTS LLC	4084.58	District Athletic Supplies-J Robertson	23.200.14.1800.0600.000.000000.3230.23
DAVID HERNBLOOM	3-Apr-23	ADOBE *CREATIVE CLOUD	29.99	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	3-Apr-23	AMAZON.COM*HY4QR8EN2	57.5	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	3-Apr-23	AMZN MKTP US	11.59	Supplies - Lovekamp`	10.113.11.0011.0600.000.000000.0113.23
YULIANA PEREZ	3-Apr-23	AMAZON.COM*HY9N18YH1	19.76	Butterfly growing kit - Kimberly	10.113.12.1791.0600.000.000000.0113.23
YULIANA PEREZ	3-Apr-23	AMZN MKTP US	104.99	Yard sign stakes	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	3-Apr-23	AMZN MKTP US	5.98	Jennemann Art Budget Clay Cutters	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	3-Apr-23	AMAZON.COM*HY1696GH2	31.04	Jennemann Modge Podge Art	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	3-Apr-23	AMZN MKTP US	59.98	Jennemann Art Budget Air dry Clay	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	3-Apr-23	AMZN MKTP US	48.35	Jennemann Art Budget	23.107.14.1904.0600.000.000000.3230.23
JEANNE SCHNEIDER	3-Apr-23	STAHL	143.72	Inclusion 23 Art	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	3-Apr-23	AMZN MKTP US	358.65	Grocery bags	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	3-Apr-23	STAHL	26	art charge	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	3-Apr-23	BUBBA CHINOS	500	Banquet	23.302.14.2091.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23	WORLDSTRIDES	2761	Festival payment, Disney trip	23.302.14.1913.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23	WORLDSTRIDES	2000	Festival payment, Disney trip	23.302.14.1913.0580.000.000000.3230.23
LILLIAN GREEN	3-Apr-23	WINDSOR CLEANERS	57.33	Clean Costumes	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23	AMZN MKTP US	319.84	Hawkapalooza stuff	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	3-Apr-23	AMZN MKTP US	42.93	Dell Latitude cover	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	3-Apr-23	AMZN MKTP US	33.59	Golden Eggs, Sunshine Committee	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	3-Apr-23	AMZN MKTP US	294.95	Hawkapalooza stuff	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	3-Apr-23	AMZN MKTP US	152.54	Sunshine Committee	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	3-Apr-23	AMZN MKTP US	9.89	disposable face masks	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23	AMZN MKTP US	29.97	gloves for labs	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23	AMZN MKTP US	18.96	Autism Awareness Stickers	23.302.14.1995.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23	AMAZON.COM*HY2HE2R00	47.16	dry erase markers	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23	ODP BUS SOL LLC # 1010	171.43	Scissors, Glue, Sharpies	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23	AMZN MKTP US	73.98	pewter bars	23.302.14.1904.0600.000.000000.3230.23

LILLIAN GREEN	3-Apr-23 DBC	844.78 Pencils paint reeds	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23 CONTINENTAL CLAY COMPA	938.81 Ceramics clay	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	3-Apr-23 AMZN MKTP US	45.99 cardboard tubes	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	3-Apr-23 FLINN SCIENTIFIC INC	323.5 Anatomy specimens	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	3-Apr-23 EINSTEIN BROS-ONLINE C	-24.84 tax refund	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	3-Apr-23 AMZN MKTP US	51.83 office supplies	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	3-Apr-23 WM SUPERCENTER #4567	175.64 Appreciation breakfast	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	3-Apr-23 AMZN MKTP US	33.7 clinic supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	3-Apr-23 AMAZON.COM*HY7VR5B51	29.63 Marino Fallik boxes	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	3-Apr-23 AMAZON.COM*HY5JH6IY0	116.2 cardstock	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	3-Apr-23 AMAZON.COM*HY1P36R40	38.16 paper and comp cord	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	3-Apr-23 AMZN MKTP US	34.04 expo markers	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	3-Apr-23 CHILD MUSEUM DENV	580 Preschool Field Trip Admission	23.112.14.1966.0580.000.000000.3230.23
AARON RIESSEN	3-Apr-23 WM SUPERCENTER #3867	22.02 Kindness Game Supplies	23.305.14.2077.0600.000.000000.3230.23
AARON RIESSEN	3-Apr-23 KING SOOPERS # 0116	19.99 Kindness Day Supplies	23.305.14.2077.0600.000.000000.3230.23
AARON RIESSEN	3-Apr-23 MF ATHLETIC & PERFORM	939 Throwing Equipment	23.305.14.2074.0600.000.000000.3230.23
AARON RIESSEN	3-Apr-23 KING SOOPERS #0129	395.11 Food for Kindness Game	23.305.14.2077.0600.000.000000.3230.23
APRIL CHESLER	3-Apr-23 AMZN MKTP US	16.99 Plastic Beads	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	3-Apr-23 AMZN MKTP US	19.98 Cleaning Solution	10.305.11.1300.0600.000.000000.0305.23
CARRIE ROMERO	3-Apr-23 WM SUPERCENTER #4567	7.74 Water	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	3-Apr-23 AMAZON.COM*HY3BW2Q41	338.75 Loveseat	23.305.14.2053.0600.000.000000.3230.23
JULIE EMETERIO	3-Apr-23 ODP BUS SOL LLC # 1010	352.43 Copy Paper	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	3-Apr-23 ODP BUS SOL LLC # 1010	352.43 Copy Paper	23.305.14.2052.0600.000.000000.3230.23
JULIE EMETERIO	3-Apr-23 ODP BUS SOL LLC # 1010	352.41 Copy Paper	23.305.14.2054.0600.000.000000.3230.23
JULIE EMETERIO	3-Apr-23 ODP BUS SOL LLC # 1010	352.43 Copy Paper	23.305.14.2053.0600.000.000000.3230.23
KERRIE KORNEYCHUK	3-Apr-23 AMAZON.COM*HY3IW6EX2	19.62 Icy Hot	23.305.14.2077.0600.000.000000.3230.23
KRYSTA DAIGLE	3-Apr-23 AMAZON.COM*HY6I07RJ0	1011.56 AP Calc Princeton Review Books	23.305.14.2038.0600.000.000000.3230.23
KRYSTA DAIGLE	3-Apr-23 AMZN MKTP US	67 Calculator Chargers	10.305.11.1100.0600.000.000000.0305.23
NATHAN SHAVER	3-Apr-23 AMZN MKTP US	1037.42 Tools	10.305.11.0200.0600.000.000000.0305.23
JANINA LUCERO	3-Apr-23 SAMS CLUB #4745	229.88 Snacks for student for CMAS testing	10.108.24.2410.0617.000.000000.0108.23
AMANDA BUCHANAN	3-Apr-23 TARGET.COM	48.59 Target/Lewis Attendance Winner/Supplies	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	3-Apr-23 AMZN MKTP US	65.97 AMAZON/WHITE CONSTRUCTION PAPER	10.104.24.2410.0600.000.000000.0104.23
LAYLA MACDONALD	3-Apr-23 RIVERSIDE INSIGHTS	3541.67 Testing Materials	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	3-Apr-23 THE HOME DEPOT #1547	628 TLC Dishwasher	10.600.12.1700.0600.000.313000.2101.23
JANELLE ASMUS	3-Apr-23 FACEBK PMGRKNNKC2	375.3 Spring Recruiting Ads	10.600.28.2832.0540.000.000000.2501.23
JANELLE ASMUS	3-Apr-23 GOOGLE *ADS6044188954	12.16 H.R. Google Ads	10.600.28.2832.0540.000.000000.2501.23
JANELLE ASMUS	3-Apr-23 NSPRA	255 NSPRA Comms Excellence	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	3-Apr-23 AMZN MKTP US	9.92 Rubber Bands	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	3-Apr-23 AMZN MKTP US	230.58 Laminating film	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	3-Apr-23 AMAZON.COM*HY07C7XX2	77.25 Tye dye kits for 5th grade	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	3-Apr-23 AMAZON.COM*HY5063XY2	47.9 Items for Library	23.106.14.1980.0600.000.000000.3230.23
EDIE STEWART DUNBAR	3-Apr-23 AMZN MKTP US	19.99 Frame for retirees	25.780.27.2720.0600.000.000000.3251.23
EDIE STEWART DUNBAR	3-Apr-23 AMZN MKTP US	404.53 Year end cleaning supplies	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	3-Apr-23 BRIGHTON FORD	102.54 Tensioner 13-2	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Apr-23 MCCANDLESS TRUCK CENTE	362.36 Blower Motor for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Apr-23 IN *COLORADO/WEST EQUI	425.31 Windshields for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Apr-23 RUSH TRK CTR DENVER	2148.73 Air compressor for 07-5	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Apr-23 MCCANDLESS TRUCK CENTE	466.88 Air valve door bus 10-9	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-Apr-23 EBAY O*08-09890-82043	430.07 Ari Compressor CAT bus	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	3-Apr-23 DELFINA'S SWEETS	95.45 2nd/3rd grade student donuts	23.110.14.1950.0617.000.000000.3230.23
AMY AVERY	3-Apr-23 AMZN MKTP US	11.95 Color coding circle dot labels	10.110.11.0010.0600.000.000000.0110.23
KIMBERLEY WESTERMANN	3-Apr-23 AMAZON.COM*HS18R7O40	14.8 P-card Payment	10.202.22.2220.0600.000.000000.0202.23
MARIA GARCIA	3-Apr-23 AMZN MKTP US	49.08 health clinic supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	3-Apr-23 SAMSCLUB.COM	1161.66 Student CMAS snacks	23.202.14.1960.0600.000.000000.3230.23

MARIA GARCIA	3-Apr-23	AMZN MKTP US	25.33	math - pencils & rullers	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	3-Apr-23	KING SOOPERS #81	15.99	staff supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	3-Apr-23	AMAZON.COM*HY50A4DO1	28.7	math - expo markers	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	3-Apr-23	AMZN MKTP US	45.21	7th supplies	10.202.24.2410.0600.000.000000.0202.23
MARSHA MORRELL	3-Apr-23	WM SUPERCENTER #1659	7.92	BHS-Washing Machine Cleaner	21.301.31.3100.0600.000.000000.3510.23
MARSHA MORRELL	3-Apr-23	WM SUPERCENTER #1659	9.24	S-Dye Erase Board	21.103.31.3100.0600.000.000000.3510.23
DARCY DIGIACOMO	4-Apr-23	AMAZON.COM*HY3L19932	11.15	teacher/classroom supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	4-Apr-23	AMZN MKTP US	28.7	creamer	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	4-Apr-23	AMZN MKTP US	69.94	paper pot craft kit, wooden eggs	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	4-Apr-23	AMZN MKTP US	15.89	Security-fake security dome cameras	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	4-Apr-23	AMZN MKTP US	11.99	Security-dog paw print stamps	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	4-Apr-23	FACTORYOUTLETSTORE LLC	-383.85	refund order	23.301.14.1993.0600.000.000000.3230.23
DIANE HOLLEY	4-Apr-23	DBC	716.7	color pencil sets	23.301.14.1904.0600.000.000000.3230.23
GREGORY BOLL	4-Apr-23	AMZN MKTP US	41.96	ART-pens	23.301.14.2038.0600.000.000000.3230.23
GREGORY BOLL	4-Apr-23	AMZN MKTP US	155.94	ART-pens	23.301.14.2038.0600.000.000000.3230.23
JENNIFER MINOR	4-Apr-23	CHK OUTDOORS	508.64	range fees	23.301.14.2033.0580.000.000000.3230.23
NICOLE BLAIR	4-Apr-23	AMZN MKTP US	372.94	cards, candy for subs	10.301.24.2410.0600.000.000000.0301.23
RAJEAN TIFFANY	4-Apr-23	AMZN MKTP US	210.54	printer and storage supplies	10.301.13.1391.0600.000.312000.0301.23
STEPHANIE CARPENTER	4-Apr-23	RVT*ST. VRAIN VALLEY S	270	Erie league match	23.301.14.1821.0580.000.000000.3230.23
ELIZABETH YORK	4-Apr-23	AMZN MKTP US	136.8	GT supplies for QMS	22.600.19.0070.0600.000.315000.3220.23
ELIZABETH YORK	4-Apr-23	AMZN MKTP US	10.87	Russian Dictionary	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	4-Apr-23	AMZN MKTP US	8.99	GT for Quist	22.600.19.0070.0600.000.315000.3220.23
ELIZABETH YORK	4-Apr-23	AMZN MKTP US	95	GT supplies for QUIST	22.600.19.0070.0600.000.315000.3220.23
GRANT BIGHAM	4-Apr-23	CES 486	15.13	Electrical Number book	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	4-Apr-23	CES 486	-22.46	Cover plate refund	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	4-Apr-23	CES 486	20.7	Replacement Cover plate	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	4-Apr-23	COUNTERTRADE PRODUCT I	2498	Ticket 47248 2 Epson Laser Projector	10.305.11.0030.0650.000.000000.0305.23
JEREMY HEIDE	4-Apr-23	AMZN MKTP US	59	Rackstuds DU050	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	4-Apr-23	MSFT * E0100MRDBF	5546.32	MSFT Monthly Azure Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
TANNER DAHLMAN	4-Apr-23	PRIMO WATER	87.91	Monthly Water	10.600.26.2610.0617.000.000000.2711.23
VICTORIA CHAVEZ	4-Apr-23	AMAZON.COM*HY39727J2	38.99	Containers	10.104.12.1791.0600.000.313100.2101.23
SEAN COULTER	4-Apr-23	WAL-MART #1231	37.82	Craft Supplies	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	4-Apr-23	WAL-MART #1231	37.85	Craft Supplies	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	4-Apr-23	WAL-MART #1231	37.82	Craft Supplies	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	4-Apr-23	WAL-MART #1231	37.82	Craft Supplies	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	4-Apr-23	SAMSClub #4745	115.77	Snack	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	4-Apr-23	SAMSClub #4745	115.77	Snack	27.111.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	4-Apr-23	SP CUTCARDSTOCK	51.9	note cards for Southlawn	61.790.25.2540.0600.000.000000.3261.23
ADAN SANTIBANEZ	4-Apr-23	PIONEER SAND CO 29	197.77	Playground mulch Second Creek	10.760.26.2630.0600.000.000000.2725.23
ADAN SANTIBANEZ	4-Apr-23	PIONEER SAND CO 29	197.77	Playground mulch Second Creek	10.760.26.2630.0600.000.000000.2725.23
ADAN SANTIBANEZ	4-Apr-23	PIONEER SAND CO 29	-197.77	Returned Credit	10.760.26.2630.0600.000.000000.2725.23
ANGEL ROMERO	4-Apr-23	LOWES #02479	216.48	PVHS/Bob sakata blinds	10.760.26.2620.0600.000.000340.2722.23
ANGEL ROMERO	4-Apr-23	IN *EJLP LLC BUDGET BL	411	Bob Sakata blinds WO#80778	10.600.28.2846.0500.000.000000.2602.23
BOBBI SMITH	4-Apr-23	IDENTOGO - CO FINGERPR	56	sub renewal Bucci	10.105.24.2410.0810.000.000000.0105.23
ANGELA BUENO	4-Apr-23	AMZN MKTP US	114.35	Syd-acrylic paint&brushes-art Hexter 6	23.303.14.1904.0600.000.000000.3230.23
REBECCA SMITH	4-Apr-23	B&H PHOTO 800-606-6969	29042.13	BHS CTE FF&E photo supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	4-Apr-23	B&H PHOTO 800-606-6969	28364.22	RRHS CTE FF&E Photo supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	4-Apr-23	B&H PHOTO 800-606-6969	17253.69	PVHS CTE FF&E photo supplies	41.302.45.4500.0733.000.221231.3410.23
YULIANA PEREZ	4-Apr-23	DOLLAR TREE	12.5	CMAS Items	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	4-Apr-23	AMAZON.COM*HY21X7252	6.99	Jennemann Art Budget Clear Sealer	23.107.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	4-Apr-23	AMZN MKTP US	19.99	Hawkapalooza stuff	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	4-Apr-23	LAKE VALLEY GOLF CLUB	16	pull carts	23.302.14.1821.0600.000.000000.3230.23
MOLLY GIULIANO	4-Apr-23	ALPHACHEMICALS	40.75	Chemicals	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	4-Apr-23	NOODLES & CO 156	16.86	Food for State Competition	23.302.14.1992.0580.000.000000.3230.23

TAMARA HART	4-Apr-23	DOMINO'S 6273	78.16	food for State Competition	23.302.14.1992.0580.000.000000.3230.23
MALISA DENKE	4-Apr-23	SANTIAGOS MEXICAN REST	94.5	Santiagos	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	4-Apr-23	RAPIDWRISTBANDS	114	field day	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	4-Apr-23	WAL-MART #1659	213.44	Charlotte purchase	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	4-Apr-23	AMZN MKTP US	108.85	soccer goal	10.205.11.0830.0600.000.000000.0205.23
APRIL CHESLER	4-Apr-23	FLINN SCIENTIFIC INC	1025.64	Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JUDD FARNER	4-Apr-23	AMZN MKTP US	38.42	Command Strips/Post Its	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	4-Apr-23	AMZN MKTP US	11.99	Pen Holder	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	4-Apr-23	AMZN MKTP US	1511.3	Candle Holder, Floral, Easel, Candles	23.305.14.2053.0600.000.000000.3230.23
JULIE EMETERIO	4-Apr-23	AMAZON.COM*HY6CROUK2	79.75	La Casa de Bernarda	23.305.14.1947.0600.000.000000.3230.23
RYAN CHESLER	4-Apr-23	LOWES #02432	253.7	Sealant/Hanger	28.305.11.0030.0600.000.211200.3284.23
JANINA LUCERO	4-Apr-23	MACIE PUBLISHING COMPA	52	McCown; Blue safety neck straps for stud	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	4-Apr-23	AMZN MKTP US	61.97	Music supply	10.103.11.1210.0600.000.000000.0103.23
AMANDA BUCHANAN	4-Apr-23	AMZN MKTP US	253.79	MININGER DONATION FUNDS/AMAZON SUPPLIES	23.104.14.2027.0600.000.000000.3230.23
AMANDA BUCHANAN	4-Apr-23	AMZN MKTP US	11.99	MININGER DONATION FUNDS/AMAZON PUZZLE	23.104.14.2027.0600.000.000000.3230.23
AMANDA BUCHANAN	4-Apr-23	THE MATH LEARNING CENT	3696.3	MATH LEARNING CTR-FAMILY MATH NIGHT MAT	22.104.33.3300.0600.000.921100.3220.23
NANCY ASTOR	4-Apr-23	AMZN MKTP US	16.99	Acrylic sign holder	10.114.24.2410.0600.000.000000.0114.23
MARI KAY BASS	4-Apr-23	KING SOOPERS #0136	58.87	Lunch Supplies for CRC	10.600.12.1700.0617.000.313000.2101.23
JANELLE ASMUS	4-Apr-23	WP MEDIA - IMAGIFY	4.99	Word Press Subscription	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	4-Apr-23	AMZN MKTP US	89.07	Bubbles for Kinder	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	4-Apr-23	1808 LKQ WESTERN TRUCK	921.23	Drive line for 07-8	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-Apr-23	RUSH TRK CTR DENVER	-588.5	Brake drums (wrong order)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-Apr-23	EVCO HOUSE OF HOSE	163.8	Hose fittings for fuel lines bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-Apr-23	ADVANCE AUTO PARTS #85	149.04	Spark plugs for 703	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	4-Apr-23	SHOCO OIL INC	1012.2	Pump for oil drum	25.780.27.2740.0600.000.000000.3252.23
MARIA GARCIA	4-Apr-23	AMZN MKTP US	466.83	7th supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	4-Apr-23	AMZN MKTP US	170.87	6th supplies	10.202.24.2410.0600.000.000000.0202.23
JULIE MARTIN	5-Apr-23	PAPA JOHN'S # 4492	142.86	End of year celebration	23.111.14.1919.0600.000.000000.3230.23
DIANE HOLLEY	5-Apr-23	HERFF JONES SCHOL 7900	2839.34	22/23 diplomas	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	5-Apr-23	MINUTEMAN PRESS BRIGHT	313.83	plaques	23.301.14.2081.0600.000.000000.3230.23
DIANE HOLLEY	5-Apr-23	BSN SPORTS LLC	770.6	swim suits	23.301.14.2095.0600.000.000000.3230.23
DIANE HOLLEY	5-Apr-23	MED*ELEVATE COLORADO L	5352	April 2023 160hrs x \$33.45/hr	10.301.14.1800.0300.000.000000.0301.23
DIANE HOLLEY	5-Apr-23	MINUTEMAN PRESS BRIGHT	88.29	record holder tabs	23.301.14.1828.0600.000.000000.3230.23
DIANE HOLLEY	5-Apr-23	THE BOOMERANG PROJECT	323.13	medallions, pins	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	5-Apr-23	SP PLUSH IN A RUSH	191	blank bandannas, bulldogs	10.301.24.2410.0600.000.000000.0301.23
JANE ARCHULETA	5-Apr-23	AMZN MKTP US	23.79	supplies	23.301.14.1948.0600.000.000000.3230.23
JUSTIN DAIGLE	5-Apr-23	SOUTHWEST	476.96	airline-JEA/NSPA spring convention	10.301.11.0591.0580.000.000000.0301.23
JUSTIN DAIGLE	5-Apr-23	HILTON ADVPURCH8002367	882.62	hotel JEA/NSPA Spring convention	10.301.11.0591.0580.000.000000.0301.23
KAREN SMIDT	5-Apr-23	PAYPAL	753.83	Go Meets	23.301.14.2074.0600.000.000000.3230.23
KARENA LANGAN	5-Apr-23	WAL-MART #1659	366.95	merchandise for store	23.301.14.2059.0600.000.000000.3230.23
KATHLEEN GUSTAD	5-Apr-23	OFFICE DEPOT #2720	35.97	hat for drawings	23.301.14.2031.0600.000.000000.3230.23
MEGHAN FRENZEL	5-Apr-23	KING SOOPERS #0086	59.99	cake for NHS induction	23.301.14.2031.0617.000.000000.3230.23
ROBERT WALTERS	5-Apr-23	AMZN MKTP US	1355.95	classroom supplies	23.301.14.1946.0600.000.000000.3230.23
STEPHANIE CARPENTER	5-Apr-23	SP GOLF TEAM PRODUCTS	-249	refund polos and jackets	23.301.14.2070.0600.000.000000.3230.23
GRANT BIGHAM	5-Apr-23	CES 486	59.95	Exit/frog eye combo sign	10.760.26.2620.0600.000.000330.2722.23
LESLIE BACA	5-Apr-23	PAYPAL	50	Communications COSPRA Conf. registration	41.600.23.2322.0500.000.221218.3410.23
LESLIE BACA	5-Apr-23	PAYPAL	35	Communications COSPRA membership	41.600.23.2322.0500.000.221218.3410.23
LESLIE BACA	5-Apr-23	PAYPAL	50	Communications COSPRA Conf. registration	41.600.23.2322.0500.000.221218.3410.23
SARAH MEADE	5-Apr-23	OTICON INC	92.19	Audiology Supplies	22.620.21.2150.0600.000.900300.3220.23
VICTORIA CHAVEZ	5-Apr-23	AMZN MKTP US	21.99	Outside Chalk	10.108.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	5-Apr-23	AMAZON.COM*HS4ZG8A51	151.62	End of year books	10.108.12.1791.0600.000.313100.2101.23
SEAN COULTER	5-Apr-23	WM SUPERCENTER #1659	102.24	Snack	27.106.32.3210.0600.000.000000.3520.23
JAVEN KOHN	5-Apr-23	CHARLES D JONES NDV	613.14	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
STANLEY LUEBBERS	5-Apr-23	LOWES #02479	111.16	Ceiling tiles PVHS	10.760.26.2620.0600.000.000340.2722.23

NICHOLE POPPIE	5-Apr-23 KING SOOPERS #81	2.5 QS-Special Diet Food	21.205.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	5-Apr-23 KING SOOPERS #81	7.49 RE-Special Diet Food	21.112.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	5-Apr-23 KING SOOPERS #81	25.47 NE-Special Diet Food	21.102.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	5-Apr-23 KING SOOPERS #81	36.94 WR-Special Diet Food	21.109.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	5-Apr-23 KING SOOPERS #81	13.98 BC-Special Diet Food	21.792.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	5-Apr-23 KING SOOPERS #81	3.49 PVM-Special Diet Food	21.203.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	5-Apr-23 KING SOOPERS #81	55.43 LM-Special Diet Food	21.793.31.3100.0630.000.000000.3510.23
MARIA DUTMER	5-Apr-23 PUREWATER DYNAMICS	154 Water for Office	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	5-Apr-23 OFFICE DEPOT #2720	20.19 Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
CHRISTY MEREDITH	5-Apr-23 MICHAELS STORES 8790	28.94 Off of Prin Supplies-C Meredith	10.201.24.2410.0600.000.000000.0201.23
DAVID HERNBLOOM	5-Apr-23 AMAZON.COM*HS7ZJ6AC1	449.85 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	5-Apr-23 BLACKJACK PIZZA BRIGHT	50.99 Bear ticket winners - Harder	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	5-Apr-23 AMZN MKTP US	42.98 Stewart Class Budget Mini clay pots	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	5-Apr-23 AMZN MKTP US	9.98 QTips Health Office	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	5-Apr-23 AMAZON.COM*HS92N7AB1	37.95 Jennemann 25lb container art	23.107.14.1904.0600.000.000000.3230.23
ADAM NELSON	5-Apr-23 THE HOME DEPOT #1548	949.16 MC Cutters, pliers, plumbers level,	28.302.11.0030.0600.000.211200.3284.23
JASON HUMPHREY	5-Apr-23 TENNIS WAREHOUSE	1008 Tennis balls & Uniforms	23.302.14.1829.0600.000.000000.3230.23
JASON HUMPHREY	5-Apr-23 TENNIS WAREHOUSE	666 Tennis balls & Uniforms	23.302.14.1829.0600.000.000000.3230.23
JASON HUMPHREY	5-Apr-23 TENNIS WAREHOUSE	123.2 Tennis balls & Uniforms	23.302.14.1829.0600.000.000000.3230.23
JASON HUMPHREY	5-Apr-23 TENNIS WAREHOUSE	429.77 Tennis balls & Uniforms	23.302.14.1829.0600.000.000000.3230.23
JENNIFER DELGADO	5-Apr-23 LAXCOM* 33558 PRAIRIE	312.92 Coach apparel	23.302.14.1918.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 FLESHER-HINTON MUSIC C	37.08 Repair & Music scores	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 FLESHER-HINTON MUSIC C	118.2 repair & Music scores	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 HONORS GRADUATION	114 Honor Cords	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 SP PLTW SHOP	544 Honor Stoles	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 KING SOOPERS #0086	119.3 food for CE & Prostart	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 SAMSCLUB #4816	116.34 supplies	23.302.14.2036.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 AMZN MKTP US	167.94 Training room supplies	23.302.14.1880.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 AMZN MKTP US	36.9 Training room supplies	23.302.14.1880.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 CULLIGAN BRIGHTON 153	209.65 water equipment rental	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	5-Apr-23 MED*ELEVATE COLORADO L	5352 Athletic Trainer	10.302.14.1800.0300.000.000000.0302.23
LILLIAN GREEN	5-Apr-23 AMZN MKTP US	119.39 pencils & markers	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	5-Apr-23 RVT*ST. VRAIN VALLEY S	360 Green Fees	23.302.14.1821.0600.000.000000.3230.23
TAMARA HART	5-Apr-23 CONOCO - JRS 214	23 Batteries for Camera-State Competition	23.302.14.1992.0600.000.000000.3230.23
LESLIE NELSON	5-Apr-23 AMZN MKTP US	14.59 dance supplies	23.203.14.1950.0600.000.000000.3230.23
TRINA NORRIS-BUCK	5-Apr-23 AMZN MKTP US	9.99 office supplies	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	5-Apr-23 AMZN MKTP US	40.57 office supplies	10.205.24.2410.0600.000.000000.0205.23
AMANDA GURNEY	5-Apr-23 AMZN MKTP US	44.94 Art Supplies	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	5-Apr-23 AMZN MKTP US	11.95 Art Supplies	23.112.14.1950.0600.000.000000.3230.23
APRIL CHESLER	5-Apr-23 WM SUPERCENTER #4567	41.91 Candy, Markers, Tape	23.305.14.1995.0600.000.000000.3230.23
JUDD FARNER	5-Apr-23 HOBBY-LOBBY #0018	599.14 Floral, Wall Decor, Papercrafts	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	5-Apr-23 THE HOME DEPOT #1547	107.83 Spray Paint	23.305.14.2053.0600.000.000000.3230.23
JULIE EMETERIO	5-Apr-23 AMAZON.COM*HS79B4OG2	54.67 Hallway Mirror	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	5-Apr-23 AMAZON.COM*HS9C72EP1	232.8 AAA Batteries	10.305.22.2220.0600.000.000000.0305.23
JULIE EMETERIO	5-Apr-23 J.W. PEPPER	345.21 Music	23.305.14.1913.0600.000.000000.3230.23
JULIE EMETERIO	5-Apr-23 SCHOOLMART	3384.73 TI 84 Graphing Calculator	10.305.24.2410.0600.000.000000.0305.23
NATHAN SHAVER	5-Apr-23 AMZN MKTP US	649.76 Molds, Sponges, Dish Cloth	10.305.11.0200.0600.000.000000.0305.23
ROBERT BRUNSWICK	5-Apr-23 AMZN MKTP US	-79.9 Jersey Refund	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	5-Apr-23 AMZN MKTP US	-107.8 Jersey Refund	23.305.14.2083.0600.000.000000.3230.23
MARTHA COSBY	5-Apr-23 AMZN MKTP US	9.99 Supply for PD day	10.103.24.2410.0600.000.000000.0103.23
AMANDA BUCHANAN	5-Apr-23 ODP BUS SOL LLC # 1068	20.79 OFFICE DEPOT/CONSTRUCTION PAPER	10.104.24.2410.0600.000.000000.0104.23
KAREN GRAHAM	5-Apr-23 WM SUPERCENTER #1659	16.44 Classroom supplies TLC	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	5-Apr-23 SQ *DELFINA'S SWEETS	20 office helpers treat	23.204.14.1960.0617.000.000000.3230.23
GINA GARCIA	5-Apr-23 KING SOOPERS #0114	201.08 april staff breakfast bagel bar	10.204.24.2410.0617.000.000000.0204.23

GINA GARCIA	5-Apr-23 KING SOOPERS #0114	25 ice and toppers bagel bar	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	5-Apr-23 UNC HOLMES DINING	872 lunch suring AVID field trip	23.204.14.1960.0617.000.000000.3230.23
KRISTA DEAN	5-Apr-23 AMZN MKTP US	164.27 student treats/ incentives	23.204.14.1960.0617.000.000000.3230.23
MARICRUZ JONES	5-Apr-23 UBER TRIP	24 Uber ride for foster student	28.600.22.2210.0580.000.206300.3284.23
JANELLE ASMUS	5-Apr-23 PAYPAL	50 COSPRA Conf Regis Mikel	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	5-Apr-23 PAYPAL	50 COSPRA Conf Regis Janelle	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	5-Apr-23 PAYPAL	50 COSPRA Conf Regis - Janet	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	5-Apr-23 TARGET 00021832	105.33 Teacher Appreciation Items	23.106.14.2030.0600.000.000000.3230.23
KELLY PEPIN	5-Apr-23 AMAZON.COM*HS4HY0AA1	62.04 P-card Payment	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	5-Apr-23 AMZN MKTP US	65.97 Cups for CMAS snacks	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	5-Apr-23 ADVANCE AUTO PARTS #85	198.6 Belts for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Apr-23 IN *COLORADO/WEST EQUI	79.36 Mirror arm for bus 15-6	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Apr-23 TRANSWEST FREIGHTLINER	1000.98 Air springs for Blue bird stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Apr-23 ADVANCE AUTO PARTS #85	70.29 Exhaust clamps for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Apr-23 THE HOME DEPOT #1547	7.98 String for shop tools (returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-Apr-23 EBAY O*23-09899-57244	244 Slack Adjusters for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	5-Apr-23 SHOCO OIL INC	6497.26 Diesel delivery bus 3-27-23	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	5-Apr-23 SHOCO OIL INC	2703 Gas and diesel Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	5-Apr-23 SHOCO OIL INC	1642.48 Gas and diesel Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	5-Apr-23 QUICKSET AUTO GLASS	250 Install glass into MB 181	25.780.27.2740.0500.000.000000.3252.23
KAREN GEER	5-Apr-23 SHOCO OIL INC	1012.2 Duplicate credit pending	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	5-Apr-23 AGFINITY LUCERNE BULK	9764.07 Propane for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	5-Apr-23 AGFINITY LUCERNE BULK	725.23 Propane Facilities trucks	25.780.26.2650.0626.000.000000.3253.23
AMY AVERY	5-Apr-23 KING SOOPERS #0114	76.49 Student GRIT root beer float supplies	23.110.14.1950.0617.000.000000.3230.23
JOEL MOGENSEN	5-Apr-23 TARGET 00021832	30.3 Track supplies	23.202.14.1800.0600.000.000000.3230.23
MARIA GARCIA	5-Apr-23 THE HOME DEPOT #1548	464.3 shop supplies	23.202.14.2037.0600.000.000000.3230.23
KIRSTEN POTESTIO	5-Apr-23 TEACHERSPAYTEACHERS.CO	3.5 Potestio-class materials	10.109.11.0011.0600.000.000000.0109.23
LISA BEACH	5-Apr-23 AMZN MKTP US	9.88 Beach-duct tape	10.109.11.0013.0600.000.000000.0109.23
SARA RATZLAFF	5-Apr-23 AMZN MKTP US	27.51 art supplies	23.109.14.1904.0600.000.000000.3230.23
SARA RATZLAFF	5-Apr-23 AMZN MKTP US	9.98 art supplies	23.109.14.1904.0600.000.000000.3230.23
SARA RATZLAFF	5-Apr-23 AMAZON.COM*HS6GU7BQ0	47.17 art supplies	23.109.14.1904.0600.000.000000.3230.23
JULIE MARTIN	6-Apr-23 AMZN MKTP US	75.92 Office Supplies	10.111.11.0010.0600.000.000000.0111.23
ANNICK NEITENBACH	6-Apr-23 KING SOOPERS #81	63.28 ProStart-gloves, supplies	23.301.14.2011.0600.000.000000.3230.23
ANNICK NEITENBACH	6-Apr-23 KING SOOPERS #81	199.54 ProStart-supplies for healthy snacks	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	6-Apr-23 AMZN MKTP US	78.91 ag mech-pump & hinges	10.301.13.0100.0600.000.312000.0301.23
DIANE HOLLEY	6-Apr-23 KING SOOPERS #81	28.97 P-card Payment	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	6-Apr-23 TOP GOLF THORNTON 69-3	724.5 deposit for event	23.301.14.2095.0580.000.000000.3230.23
DIANE HOLLEY	6-Apr-23 TARGET 00021832	6 book for reading program	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	6-Apr-23 TEACHERSPAYTEACHERS.CO	5 APES Unit 9	23.301.14.1946.0600.000.000000.3230.23
JEANNE THOMPSON	6-Apr-23 AMAZON.COM*HS0NS4F42	25.07 office supplies	10.301.21.2122.0600.000.000000.0301.23
MARK CRANE	6-Apr-23 HARBOR FREIGHT TOOLS 6	30.97 soldering kit, electrode, contact tips	10.301.13.1070.0600.000.312000.0301.23
MARK CRANE	6-Apr-23 AUTOZONE #0819	327.69 brake set-THeinbaugh	23.301.14.1925.0600.000.000000.3230.23
ANNA GONZALEZ	6-Apr-23 CINTAS CORP	85.87 First Aid Kit Supplies	10.600.25.2520.0600.000.000000.2403.23
GRANT BIGHAM	6-Apr-23 CES 486	68.79 Scoreboard repairs	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	6-Apr-23 GOVCONNECTION	2325 DMS 3 Optiplex for Nutrition	41.501.45.4500.0734.000.221205.3410.23
KRISHA CARDENAS	6-Apr-23 WM SUPERCENTER #1659	54.05 neg snacks	10.600.23.2318.0617.000.000000.2205.23
MARICRUZ JONES	6-Apr-23 DELTA	9.68 BHS/Crane- Snap on travel charges	22.301.22.2232.0580.000.323700.3220.23
MARICRUZ JONES	6-Apr-23 DELTA	160.18 BHS/Crane- Snap on travel charges	22.301.22.2232.0580.000.323700.3220.23
MICHAEL CLOW	6-Apr-23 PEBC DONATION	50 PEBC registration	10.600.28.2832.0580.000.000000.2501.23
MOSES ARMIJO	6-Apr-23 THE HOME DEPOT #1547	46.31 caulk/gun	10.760.26.2620.0600.000.000340.2722.23
SEAN COULTER	6-Apr-23 SAMSCLUB #4745	127.5 Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Apr-23 SAMSCLUB #4745	127.5 Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	6-Apr-23 WAL-MART #4567	22.91 Peanut Butter, Ice Cream, etc	27.111.32.3210.0600.000.000000.3520.23
JAVEN KOHN	6-Apr-23 CHARLES D JONES/DENVER	447.97 P-card Payment	10.760.26.2620.0600.000.000320.2722.23

KEITH SHARRAI	6-Apr-23 THE HOME DEPOT #1547	20.96 supply for project at second creek	10.760.26.2620.0600.000.000340.2722.23
JENNIFER ALEXANDER	6-Apr-23 SIGNARAMA	6700 Jen-Outdoor marquee sign-1st installment	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	6-Apr-23 ZAMAR SCREEN PRINTING	1725.15 Field Day T-Shirts	23.102.14.1950.0600.000.000000.3230.23
MARIA DUTMER	6-Apr-23 QDOBA 2245	103.75 Office Staff Lunch	10.462.24.2410.0600.000.000000.0462.23
REBECCA SMITH	6-Apr-23 DIAMEDICAL	10997.95 BHS CTE FF&E CNA supplies	41.301.46.4600.0730.000.221234.3410.23
REBECCA SMITH	6-Apr-23 VIRCO INC.	181.75 Southlawn FF&E table top replacement	41.114.45.4500.0733.000.221229.3410.23
REBECCA SMITH	6-Apr-23 DIAMEDICAL	5498.97 RRHS CTE FF&E CNA supplies	41.305.45.4500.0730.000.221232.3410.23
REBECCA SMITH	6-Apr-23 DIAMEDICAL	5498.97 PVHS CTE FF&E CNA supplies	41.302.45.4500.0730.000.221231.3410.23
AMBER WADKINS	6-Apr-23 DOLLAR TREE, INC.	-3.5 Refund Broken Plastic Baskets	10.107.11.0010.0600.000.000000.0107.23
ADAM NELSON	6-Apr-23 THE HOME DEPOT #1511	81.91 saw horses, overglass eyewear,	28.302.11.0030.0600.000.211200.3284.23
ADAM NELSON	6-Apr-23 QUALITY INNS	960 Rooms fir State Competition	23.302.14.1992.0580.000.000000.3230.23
JASON HUMPHREY	6-Apr-23 PLAY VERSUS INC	240 Esports Gaming access	23.302.14.1810.0600.000.000000.3230.23
JEANNE SCHNEIDER	6-Apr-23 STAHL'S	552.38 Nutrition Vinyl	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	6-Apr-23 LAXCOM* 33558 PRAIRIE	398.04 Coaches Gear	23.302.14.1918.0600.000.000000.3230.23
LILLIAN GREEN	6-Apr-23 SAMS CLUB #4745	314.75 Work based learning	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	6-Apr-23 USPS PO 0743380231	186.64 shipping	23.302.14.1949.0600.000.000000.3230.23
MOLLY GIULIANO	6-Apr-23 WM SUPERCENTER #4567	155.73 lab materials	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	6-Apr-23 CAROLINA BIOLOGIC SUPP	303.27 Lab materials	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	6-Apr-23 CONOCO - JRS 214	72.74 Gas for bus for State Competition	23.302.14.1992.0580.000.000000.3230.23
TAMARA HART	6-Apr-23 SUNSET INN BAR & GRILL	36.13 Food for State Competition	23.302.14.1992.0580.000.000000.3230.23
LESLIE NELSON	6-Apr-23 PRIMO WATER	130.8 water delivery	10.203.24.2410.0617.000.000000.0203.23
MALISA DENKE	6-Apr-23 ADA SPORTS	151.8 squish ball - PE order	10.205.11.0830.0600.000.000000.0205.23
MALISA DENKE	6-Apr-23 WM SUPERCENTER #4567	18.4 STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
AMANDA GURNEY	6-Apr-23 YOUNG AMERICANS CENTER	2150 5th Grade Field Trip Admission	23.112.14.1966.0580.000.000000.3230.23
CARRIE ROMERO	6-Apr-23 WWW.NEARPOD.COM	159 Yearly Subscription	23.305.14.1947.0600.000.000000.3230.23
CARRIE ROMERO	6-Apr-23 DOMINO'S 6239	170.84 Pizza	28.305.14.1902.0600.000.215700.3284.23
JULIE EMETERIO	6-Apr-23 AMERICAN HEART SHOPCPR	21.7 CPR Registration	23.305.14.1993.0500.000.000000.3230.23
JULIE EMETERIO	6-Apr-23 BRODER BROS., CO	495.93 T-Shirts	23.305.14.2089.0600.000.000000.3230.23
JANINA LUCERO	6-Apr-23 SANTIAGOS MEXICAN REST	157.5 Pelster; 50 breakfast burritos for PD da	10.108.22.2213.0300.000.000000.0108.23
AMANDA BUCHANAN	6-Apr-23 ODP BUS SOL LLC # 1010	17.64 OFFICE DEPOT CONSTRUCTION PAPER	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	6-Apr-23 ODP BUS SOL LLC # 1010	364.36 OFFICE DEPOT-CONSTRUCTION PAPER	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	6-Apr-23 ODP BUS SOL LLC # 1010	105.84 OFFICE DEPOT-CONSTRUCTION	10.104.24.2410.0600.000.000000.0104.23
GINA GARCIA	6-Apr-23 DIONS CO3 ECOMM	167.36 library/para/ass principals appreciation	10.204.24.2410.0617.000.000000.0204.23
KELLY PEPIN	6-Apr-23 TEACHERSPAYTEACHERS.CO	1.37 Tags	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	6-Apr-23 TRANSWEST FREIGHTLINER	135.24 Ahock absorber for 01-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Apr-23 MCCANDLESS TRUCK CENTE	366.15 Water pump for stock bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Apr-23 EBAY O*12-09876-09685	-39.51 Return credit wrong item hood latch 228	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Apr-23 MCCANDLESS TRUCK CENTE	255.18 Slack adjusters for 10-7	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Apr-23 ADVANCE AUTO PARTS #85	49.49 Belt for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	6-Apr-23 THE HOME DEPOT #1547	-7.98 Credit for return item	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	6-Apr-23 TRANSWEST GMC	98.27 Blower motor for bus 1172	25.780.27.2740.0600.000.000000.3252.23
JULIE BOZEMAN	6-Apr-23 THE MATH LEARNING CENT	35 pocket chart	23.109.14.2043.0600.000.000000.3230.23
JULIE MARTIN	7-Apr-23 AMZN MKTP US	137.45 Office Supplies	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	7-Apr-23 AMZN MKTP US	126.35 School Store	23.111.14.2030.0600.000.000000.3230.23
ANNICK NEITENBACH	7-Apr-23 KING SOOPERS #81	55.39 ProStart-gloves, supplies	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	7-Apr-23 BT CSU FOOTBALLCAMPS	231 coach clinic	23.301.14.2075.0580.000.000000.3230.23
DIANE HOLLEY	7-Apr-23 MICHAELS #9490	305.27 tshirts for ukraine fundraiser	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	7-Apr-23 AMZN MKTP US	35.96 Prom-paper fans	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	7-Apr-23 THE HOME DEPOT #1547	141.72 Prom-pvc pipe for photo backdrop	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	7-Apr-23 AMZN MKTP US	59.06 LINK-tagboard, golf pencils	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	7-Apr-23 AMZN MKTP US	55.72 LINK-name trage stockers	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	7-Apr-23 KING SOOPERS #81	7.99 concessions for event	23.301.14.1982.0600.000.000000.3230.23
DIANE HOLLEY	7-Apr-23 AMAZON.COM*HS8W43J72	43.56 LINK-colored paper, cardstock	10.301.24.2410.0600.000.000000.0301.23
ELLEN HEUMANN	7-Apr-23 AMZN MKTP US	369.9 aprons	10.301.13.0900.0600.000.312000.0301.23

ELLEN HEUMANN	7-Apr-23	AMZN MKTP US	254.99	hats	10.301.13.0900.0600.000.312000.0301.23
JEANNE THOMPSON	7-Apr-23	WALGREENS #6344	25.99	office supplies/banner	10.301.21.2122.0600.000.000000.0301.23
MARK CRANE	7-Apr-23	ADVANCE AUTO PARTS #85	83.95	vacuum fittings, oil filter, oil	23.301.14.2068.0600.000.000000.3230.23
MARY CHEMAINE HUSS	7-Apr-23	WM SUPERCENTER #1659	31.41	food for cultrual day	23.301.14.1941.0600.000.000000.3230.23
NICOLE BLAIR	7-Apr-23	AMZN MKTP US	168.3	cards	10.301.24.2410.0600.000.000000.0301.23
NICOLE BLAIR	7-Apr-23	AMZN MKTP US	-168.3	refund for cards	10.301.24.2410.0600.000.000000.0301.23
PAULA ZAGEL	7-Apr-23	AMAZON.COM*HS6VF7H51	32.48	phlebotomy supplies	23.301.14.1958.0600.000.000000.3230.23
PAULA ZAGEL	7-Apr-23	AMZN MKTP US	29.86	phlebotomy supplies	23.301.14.1958.0600.000.000000.3230.23
TRACI MESCHER	7-Apr-23	AMZN MKTP US	223.93	pe equipment	10.301.11.0830.0600.000.000000.0301.23
ANNA GONZALEZ	7-Apr-23	SOUTH ADAMS COUNTY WAT	4087.34	Utilities Water-SMS	10.204.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	7-Apr-23	SOUTH ADAMS COUNTY WAT	519.67	Utilities Water-Second Creek	10.108.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	7-Apr-23	SOUTH ADAMS COUNTY WAT	418.88	Utilities Water-Southlawn	10.114.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	7-Apr-23	SOUTH ADAMS COUNTY WAT	558.2	Utilities Water-Reunion	10.112.26.2622.0411.000.000000.2724.23
CHARLES FLORES	7-Apr-23	WHITESIDES BOOTS AND C	99.99	Tyler work boots	10.760.26.2620.0600.000.000360.2722.23
CHARLES FLORES	7-Apr-23	TRUGREEN LP	1174	Ice melt pallets	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	7-Apr-23	AGFINITY HENDERSON AGR	-1340.8	XL2G refund	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	7-Apr-23	IN *COLORADO WATER SYS	2681.99	PVHS well repairs	10.760.26.2630.0400.000.000000.2725.23
CHARLES FLORES	7-Apr-23	AGFINITY HENDERSON AGR	1792	XL2G (Correct price)	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	7-Apr-23	SQ *HIRED GUN	600	Snow removal retainer	10.760.26.2630.0400.000.000000.2725.23
CHARLES FLORES	7-Apr-23	AGFINITY HENDERSON AGR	1340.8	XL2G (wrong price charged)	10.760.26.2630.0600.000.000000.2725.23
GABRIEL ELIZALDE	7-Apr-23	COLORADO DOORWAYS INC	764.63	RRHS EL	10.760.26.2620.0600.000.000340.2722.23
JEREMY HEIDE	7-Apr-23	SPRINT *WIRELESS	33.91	Sprint Phone Mthly Apr	10.600.25.2520.0531.000.000000.2403.23
JEREMY HEIDE	7-Apr-23	SPRINT *WIRELESS	91.5	Sprint Phone Mthly Apr	10.600.23.2321.0531.000.000000.2301.23
JEREMY HEIDE	7-Apr-23	CENTURYLINK LUMEN	2920.94	Monthly Internet Renewal RDGSFLSC	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	7-Apr-23	DUO*COM	1391.5	Beyond Annual Security Service Sub	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	7-Apr-23	CENTURYLINK LUMEN	12415.56	Dist. Internet/Data Mthly Apr 628457102	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	7-Apr-23	SPRINT *WIRELESS	15.46	Sprint Phone Mthly Apr	10.760.26.2620.0531.000.000300.2722.23
JEREMY HEIDE	7-Apr-23	GOVCONNECTION	147	Dell 24 Monitor - E2423H	25.780.27.2720.0600.000.000000.3251.23
KRISHA CARDENAS	7-Apr-23	QDOBA 2245 ONLINE	294	Qdoba CCSEA neg. lunch	10.600.23.2318.0617.000.000000.2205.23
KRISHA CARDENAS	7-Apr-23	IN *ADVANCED URGENT CA	75	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
LESLIE BACA	7-Apr-23	PAYPAL	40	Communications COSPRA awards entry	41.600.23.2322.0500.000.221218.3410.23
MARICRUZ JONES	7-Apr-23	UNITED AIRLINES	616.55	BHS/Crane - Snap on Training- Flight	22.301.22.2232.0580.000.323700.3220.23
MARICRUZ JONES	7-Apr-23	UNITED AIRLINES	101	BHS/Crane-Snap on Training- Flights	22.301.22.2232.0580.000.323700.3220.23
MARICRUZ JONES	7-Apr-23	MINUTEMAN PRESS BRIGHT	35	Business cards for L.Paulino	22.600.22.2218.0500.000.318300.3220.23
MARICRUZ JONES	7-Apr-23	UNITED AIRLINES	99	BHS/Crane-Snap on training-Flight	22.301.22.2232.0580.000.323700.3220.23
MARICRUZ JONES	7-Apr-23	PAYPAL	845	CACTE- Registration/Class for Mike	10.600.22.2232.0810.000.312000.2117.23
MOSES ARMIJO	7-Apr-23	IN *FRIGID SERVICE CO	-335	refund for return parts	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	7-Apr-23	IN *LOCKETT REFRIGERAT	358.1	Repair RRHS	10.760.26.2620.0400.000.000380.2722.23
SUSAN HERLL	7-Apr-23	MAXPREPS	16.38	G Soccer Sr Gifts	23.301.14.2077.0600.000.000000.3230.23
SUSAN HERLL	7-Apr-23	MAXPREPS	30.77	G Soccer Sr Gifts	23.301.14.2077.0600.000.000000.3230.23
SUSAN HERLL	7-Apr-23	MAXPREPS	30.77	G Soccer Sr Gifts	23.301.14.2077.0600.000.000000.3230.23
SUSAN HERLL	7-Apr-23	HEGGERTY LITERACY RES	211.68	Primary Extension Curriculum	22.600.11.0010.0600.000.325900.3220.23
VICTORIA CHAVEZ	7-Apr-23	AMZN MKTP US	369.91	Classroom Supplies	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	7-Apr-23	AMZN MKTP US	11.99	Adhesive Dots	10.109.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	7-Apr-23	AMZN MKTP US	40.3	Scissors/Tape Dispenser	10.109.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	7-Apr-23	AMAZON.COM*HS1A23I10	29.99	Trash Can	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	7-Apr-23	AMAZON.COM*HS1YJ0BM1	78.2	Copy Paper	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	7-Apr-23	AMZN MKTP US	33.38	Plastic Gold Trophies	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Apr-23	AMZN MKTP US	18.58	Mini Food & Figurines	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	7-Apr-23	AMZN MKTP US	14.69	Marble Bulk	27.108.32.3210.0600.000.000000.3520.23
ADAN SANTIBANEZ	7-Apr-23	ACE HDWE AT REUNION	54.98	Tools to remove monkey bars at Southlawn	10.760.26.2630.0600.000.000000.2725.23
ANGEL ROMERO	7-Apr-23	IN *EJLP LLC BUDGET BL	-12.42	refund for tax exempt	23.305.14.1993.0600.000.000000.3230.23
JAVEN KOHN	7-Apr-23	CHARLES D JONES/DENVER	165.03	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JOHN BERK	7-Apr-23	IN *JOVI'S MECHANICAL	283.75	contractor repair freezer N.E.E	10.760.26.2620.0400.000.000380.2722.23



KEVIN KAMINSKI	7-Apr-23 WPY*SEWER LINES	200 BHS Kitchen Main sewer line jetting	10.760.26.2620.0400.000.000310.2722.23
KEVIN KAMINSKI	7-Apr-23 THE HOME DEPOT #1547	115.11 Timmig bathroom supplies	10.760.26.2620.0600.000.000310.2722.23
KEVIN KAMINSKI	7-Apr-23 LOWES #02479	200.46 southeast-3 Faucets & supplies	10.760.26.2620.0600.000.000310.2722.23
STANLEY LUEBBERS	7-Apr-23 THE HOME DEPOT #1547	83.21 rESTROOM LOCK quist	10.760.26.2620.0600.000.000340.2722.23
ANGELA BUENO	7-Apr-23 AMZN MKTP US	41.99 Syd-Ttnum White/Black acrylic-art Hex 6	23.303.14.1904.0600.000.000000.3230.23
JENNIFER ALEXANDER	7-Apr-23 TOUCHBOARDS	3285.28 Jen-chromebook lockers (24)	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	7-Apr-23 WAL-MART #1659	35.82 Instructional Learning Reward	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	7-Apr-23 ODP BUS SOL LLC # 1010	17.07 Office Supplies	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	7-Apr-23 ODP BUS SOL LLC # 1010	127.15 Office Supplies	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	7-Apr-23 AMZN MKTP US	26.98 Mrs. Guerra's Order	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	7-Apr-23 AMZN MKTP US	29.99 Mrs. Crowe's supply order	10.102.12.1700.0600.000.313000.0102.23
TOBY KARR	7-Apr-23 AMZN MKTP US	70.45 Mrs. Crowe's Order	10.102.12.1700.0600.000.313000.0102.23
AUGUSTINE RUYBAL	7-Apr-23 SAFEWAY #2917	5.65 Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	7-Apr-23 AMAZON.COM*HS9GM5NO2	10.07 Indy/Soc Supplies-A Tari	10.201.11.1500.0600.000.000000.0201.23
BRENDA GUADAGNOLI	7-Apr-23 AMZN MKTP US	142.98 Math Supplies-L Burgoyne	10.201.11.1100.0600.000.000000.0201.23
BRENDA GUADAGNOLI	7-Apr-23 AMZN MKTP US	96.08 Health Supplies-M Stadler	10.201.11.0810.0600.000.000000.0201.23
BRENDA GUADAGNOLI	7-Apr-23 AMAZON.COM	-15.49 Off of Prin Credit	10.201.24.2410.0600.000.000000.0201.23
BRENDA GUADAGNOLI	7-Apr-23 AMZN MKTP US	29.58 6th Grade Supplies-T Gaurmer	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	7-Apr-23 AMZN MKTP US	15.29 Lang/Lit Supplies-R Herrera	10.201.11.0500.0600.000.000000.0201.23
CHRISTY MEREDITH	7-Apr-23 MICHAELS STORES 8790	3.99 Off of Prin Supplies-C Meredith	10.201.24.2410.0600.000.000000.0201.23
YULIANA PEREZ	7-Apr-23 AMAZON.COM*HS1168PS1	219.45 Books - Kevin	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	7-Apr-23 AMZN MKTP US	16.96 Jennemann Art Budget Snake Eyes	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	7-Apr-23 AMAZON.COM*HS5GW1LQ2	31.33 Stewart Budget Succulents	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	7-Apr-23 AMZN MKTP US	22.99 Gold Budget Headphines 16 pk	10.107.11.0010.0600.000.000000.0107.23
JEANNE SCHNEIDER	7-Apr-23 KING SOOPERS #0129	49.89 cookies for classroom activity	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	7-Apr-23 LAX.COM	200 Lacrosse balls	23.302.14.1918.0600.000.000000.3230.23
LILLIAN GREEN	7-Apr-23 KING SOOPERS # 0116	24.45 supplies	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	7-Apr-23 AMAZON.COM*HS6Z147B0	23.42 Liquid nutrients for tower garden	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	7-Apr-23 AMZN MKTP US	-42.93 Dell Latitude cover returned	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	7-Apr-23 SMARTTEAMBUILDING.COM	455 class team building	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	7-Apr-23 GBFPD - PERMITS & OTHE	77.48 Fireworks permit	23.302.14.2047.0500.000.000000.3230.23
LILLIAN GREEN	7-Apr-23 KELLY PAPER	305.13 Color paper	10.302.11.0030.0600.000.000000.0302.23
ALESSANDRA SCHIAVONE	7-Apr-23 SAMSClub.COM	101.8 student snacks	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	7-Apr-23 AMZN MKTP US	15.99 dance supplies	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	7-Apr-23 AMZN MKTP US	212.65 dance supplies	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	7-Apr-23 GOPHER SPORT	631.57 bowling pins, mesh vests	10.205.11.0830.0600.000.000000.0205.23
MALISA DENKE	7-Apr-23 GOPHER SPORT	514.08 push up tester	10.205.11.0830.0600.000.000000.0205.23
MALISA DENKE	7-Apr-23 AMAZON.COM*HS7UK7GZ1	7.84 file folders	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	7-Apr-23 ETSY.COM - ROSEBLOOMCL	107.42 admin professional day	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	7-Apr-23 ETSY.COM - ROSEBLOOMCL	-8.42 tax charge refund	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	63.98 parchment paper	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	12.99 glossy paper	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	77.2 paper	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	28.96 movie night	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	72.91 butcher paper	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	9.99 Movie night purchase	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	188.76 movie night prep	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	48.96 movie night supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	49.99 yard signs	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	7-Apr-23 AMAZON.COM*HS83M4DWO	17.96 movie night	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	7-Apr-23 AMZN MKTP US	25.98 cups	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	7-Apr-23 AMZN MKTP US	36.96 Kinder Plant Supplies	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	7-Apr-23 AMAZON.COM*HS2ZG29R0	73.34 Art Supplies	23.112.14.1950.0600.000.000000.3230.23
APRIL CHESLER	7-Apr-23 CHERRY CREEK HIGH SCHO	700 AP Training FY 23/24	10.305.11.1300.0580.000.000000.0305.23

JUDD FARNER	7-Apr-23 AMZN MKTP US	15.98 Table Crystals	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	7-Apr-23 THE HOME DEPOT #1547	66.67 Screws & Wood Glue	23.305.14.1945.0600.000.000000.3230.23
JULIE EMETERIO	7-Apr-23 AMAZON.COM*HS8T511Z1	665.7 Match Soccer Ball	23.305.14.1826.0600.000.000000.3230.23
JULIE EMETERIO	7-Apr-23 IN *INK PUSHER STUDIOS	2439.8 Shirts	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	7-Apr-23 DOMINO'S 6247	208.59 Pizza	23.305.14.1913.0600.000.000000.3230.23
JANINA LUCERO	7-Apr-23 SIGN GYPSI* (1 OF 1 PA	53 StuCo; Way to go bison sign for CMAS	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	7-Apr-23 SIGN GYPSI* (1 OF 1 PA	135 StuCo; stay bison strong CMAS sign	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	7-Apr-23 SP WIPEBOOK CORP.	214.36 Ana; Wipebooks for 5th grade team	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	7-Apr-23 SP WIPEBOOK CORP.	487.1 5th grade team; Wipebooks for 5th grade	10.108.11.0011.0550.000.000000.0108.23
JANINA LUCERO	7-Apr-23 AMZN MKTP US	79.8 Garcia; dry erase markers, white boards,	10.108.11.0011.0550.000.000000.0108.23
MARTHA COSBY	7-Apr-23 AMZN MKTP US	6.99 PD Day supply	10.103.24.2410.0600.000.000000.0103.23
MARTHA COSBY	7-Apr-23 WM SUPERCENTER #1659	70.65 Staff snack cart	10.103.24.2410.0617.000.000000.0103.23
MARTHA COSBY	7-Apr-23 SCHOLASTIC, INC.	2995.71 Scholastic Book Fair	23.103.14.1980.0640.000.000000.3230.23
MARTHA COSBY	7-Apr-23 WM SUPERCENTER #1659	101.38 Clinic supply & principal supply	10.103.24.2410.0600.000.000000.0103.23
MARTHA COSBY	7-Apr-23 WM SUPERCENTER #1659	35.76 Field day popsicles for students	23.103.14.1950.0617.000.000000.3230.23
NANCY ASTOR	7-Apr-23 DIONS CORPORATE OFFICE	62.5 Read Across Southlawn Pizza	10.114.24.2410.0600.000.000000.0114.23
LAYLA MACDONALD	7-Apr-23 AWL*PEARSON EDUCATION	88.75 Testing Materials	10.600.12.1700.0600.000.313000.2101.23
LAYLA MACDONALD	7-Apr-23 AWL*PEARSON EDUCATION	3144.96 Testing Materials	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	7-Apr-23 AMAZON.COM*HS9B54ZG2	19.72 Classroom Supplies Southlawn	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	7-Apr-23 FRAUD CREDIT	-2950.6 P-card Payment	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	7-Apr-23 ONLINE JOB ADS INDEED	120 Resume Subscription	10.600.21.2100.0300.000.313000.2102.23
MARI KAY BASS	7-Apr-23 FRAUD CREDIT	-1636.58 P-card Payment	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	7-Apr-23 AMAZON.COM*HS76000S2	31.14 Classroom Supplies Southlawn	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	7-Apr-23 AMZN MKTP US	19.98 Classroom Supplies Child Find	10.600.21.2100.0600.000.313000.2102.23
GINA GARCIA	7-Apr-23 KING SOOPERS #0114	225.68 ms principals meeting	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	7-Apr-23 AMZN MKTP US	49.97 student prizes for community	23.204.14.1960.0600.000.000000.3230.23
JANELLE ASMUS	7-Apr-23 PAYPAL	40 COSPRa Comms Excellence	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	7-Apr-23 SCHOLASTIC, INC.	233.48 Charge to student Fees	23.106.14.1977.0600.000.000000.3230.23
KELLY PEPIN	7-Apr-23 SCHOLASTIC, INC.	233.48 Student fees	23.106.14.1977.0600.000.000000.3230.23
KELLY PEPIN	7-Apr-23 SCHOLASTIC, INC.	233.48 student fees	23.106.14.1977.0600.000.000000.3230.23
KELLY PEPIN	7-Apr-23 RADIO RESOURCE INC	51.55 Ear piece for Cindy	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	7-Apr-23 AMAZON.COM*HS0A35110	16.32 Folders for Sally	25.780.27.2740.0600.000.000000.3251.23
GEORGE NIGHTINGALE	7-Apr-23 MCCANDLESS TRUCK CENTE	174.56 Shock Absorber for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Apr-23 RUSH TRK CTR DENVER	-39.9 Core return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Apr-23 BRIGHTON FORD	119.13 Transmission filter for Propane	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Apr-23 IN *COLORADO/WEST EQUI	129.42 Tensioner for propane buses	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Apr-23 MCCANDLESS TRUCK CENTE	620.91 Slack adjusters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Apr-23 AMZN MKTP US	105.6 Fog light for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Apr-23 MCCANDLESS TRUCK CENTE	313.81 Air valve for Bus 10-9	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Apr-23 ADVANCE AUTO PARTS #85	39.96 Solder for wiring	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Apr-23 IN *COLORADO/WEST EQUI	126.33 Fuel cap for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	7-Apr-23 RUSH TRK CTR DENVER	-39.9 Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	7-Apr-23 AMZN MKTP US	14.99 Seat repair webbing and buckles	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	7-Apr-23 LL JOHNSON DIST CO	393 Repairs to mower	25.780.26.2650.0500.000.000000.3253.23
KAREN GEER	7-Apr-23 INLAND TRUCK PARTS	875.93 Slack adjusters for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	7-Apr-23 DIVERSIFIED BODY AND P	5000 Deduct bodywork 15-2 accident	18.800.27.2720.0522.000.000000.3180.23
AMY AVERY	7-Apr-23 AMAZON.COM*HS00Y93Q2	32.6 Student headphones - LC	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	7-Apr-23 GFL ENVIRONMENTAL - NO	289.45 GFL Environmental - April	10.110.11.0010.0500.000.000000.0110.23
MARIA GARCIA	7-Apr-23 KING SOOPERS #0101	61.68 P-card Payment	10.202.11.0020.0600.000.000000.0202.23
JULIE BOZEMAN	7-Apr-23 ADM/SHOP DENVER MUSEUM	-20 refund on field trip cost	23.109.14.2017.0600.000.000000.3230.23
JULIE KENNISON	7-Apr-23 AMAZON.COM*HS7093HH1	33.56 Common core Companion	10.109.11.0510.0600.000.000000.0109.23
JULIE MARTIN	10-Apr-23 AMAZON.COM*HS9F00DR2	7.96 Stripe Card Popcorn	10.111.11.0010.0600.000.000000.0111.23
AARIKA CAPRA	10-Apr-23 QUIZZ INC	144 BHS-ACapra Online Platform Subscription	22.600.22.2232.0600.000.323700.3220.23
DIANE HOLLEY	10-Apr-23 MCDONALD'S F5369	15.22 FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23

DIANE HOLLEY	10-Apr-23	SAFEWAY #2917	3.75	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	10-Apr-23	SP WHISKEY BENT HAT	38.5	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	10-Apr-23	DOUGLAS INDUSTRIES	881.5	1/2 payment - Batters Eye	23.301.14.2071.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	DOUGLAS INDUSTRIES	881.5	1/2 payment - Batters Eye	23.301.14.1800.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	BRIGHTON BUILDING PERM	23.5	permit for street closure-Every 15 min	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	10-Apr-23	SIGN-A-RAMA	53.5	name stickers for gym wall	23.301.14.1863.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	SIGN-A-RAMA	53.5	name stickers for gym wall	23.301.14.1879.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	AMZN MKTP US	40.51	tissues - testing	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	10-Apr-23	AMZN MKTP US	4.2	Prom-paper fans	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	AMZN MKTP US	35.97	Prom-paper fans	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	AMZN MKTP US	29.07	Prom-food/syrup pumps	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	HOBBY-LOBBY #0018	34.22	ink stamp pads-reading program	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	NASSP PRODUCT & SERVIC	227	pins and banner	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	AMZN MKTP US	129.99	ink for classroom printer	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	10-Apr-23	CHIPOTLE 3452	82.95	food for banquet	23.301.14.1975.0600.000.000000.3230.23
JENNIFER MINOR	10-Apr-23	SAMSClub #4816	174.94	food for banquet	23.301.14.2033.0600.000.000000.3230.23
KAREN SMIDT	10-Apr-23	PAYPAL	-63.83	refund tax	23.301.14.2074.0600.000.000000.3230.23
KARENA LANGAN	10-Apr-23	ON THE BORDER S COLORA	-33.34	refund tax for meal @ state	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	10-Apr-23	HARBOR FREIGHT TOOLS 6	19.48	welding tips & supplies, gloves	10.301.13.1070.0600.000.312000.0301.23
MEGAN TRAIL	10-Apr-23	THE HOME DEPOT #1547	228.88	CEF-supplies/material for projects	28.301.11.0030.0600.000.211200.3284.23
PAULA HOGG	10-Apr-23	AMZN MKTP US	44.67	classroom supplies	10.301.12.1700.0600.000.313000.0301.23
PAULA HOGG	10-Apr-23	AMAZON.COM*HS4E637D1	10.36	classroom supplies	10.301.12.1700.0600.000.313000.0301.23
PAULA ZAGEL	10-Apr-23	AMAZON.COM*HS12A55Z2	158.74	phlebotomy supplies	23.301.14.1958.0600.000.000000.3230.23
TRACI MESCHER	10-Apr-23	AMZN MKTP US	14.47	PE equipment	10.301.11.0830.0600.000.000000.0301.23
TRACI MESCHER	10-Apr-23	AMAZON.COM*HS0E09MN2	128.91	PE equipment	10.301.11.0830.0600.000.000000.0301.23
CHRISTOPHER FIEDLER	10-Apr-23	NYTIMES	4	Monthly Subscription	10.600.23.2321.0640.000.000000.2301.23
JAMIE BELL	10-Apr-23	AMZN MKTP US	60.95	Staff Appreciation - notebooks and pens	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	10-Apr-23	GOVCONNECTION	1975	ticket 47081 1 Dell Latitude 5521	23.305.14.2059.0600.000.000000.3230.23
JEREMY HEIDE	10-Apr-23	APPLE.COM/US	149	Apple Care BW Laptop	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	10-Apr-23	DUO*COM	4104	Beyond Annual DUO Security Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	10-Apr-23	APPLE.COM/US	1099	MBA 13.6 MDN/8C GPU/8GB/256GB-USA	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	10-Apr-23	GOVCONNECTION	47	47674 Dell Active Pen	10.600.28.2890.0600.000.000000.2712.23
JEREMY HEIDE	10-Apr-23	BRANDEDBRIDGELINE.COM	249.99	Monthly Conf Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	10-Apr-23	GOVCONNECTION	2427.5	Security WildFire Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	10-Apr-23	GOVCONNECTION	192.95	BEA-4523 Dell Travel Keyboard, Dell PEN	10.600.28.2846.0600.000.000000.2602.23
LESLIE BACA	10-Apr-23	PAYPAL	25	Communications COSPRA award entry	41.600.23.2322.0500.000.221218.3410.23
LESLIE BACA	10-Apr-23	PAYPAL	25	Communications COSPRA awards entry	41.600.23.2322.0500.000.221218.3410.23
MARICRUZ JONES	10-Apr-23	NCS*PEARSON CERT	229.5	PVHS/Hart- ACU exam vouchers	10.600.21.2100.0500.000.312000.2117.23
MOSES ARMIJO	10-Apr-23	THE HOME DEPOT #1547	19.98	plumbing tool for truck	10.760.26.2620.0600.000.000340.2722.23
SAMUEL ORTEGA	10-Apr-23	BEAVER RUN RESORT	171.38	Deposit for Hotel for CASRO	10.600.28.2890.0580.000.000000.2712.23
STEPHEN DAVIS	10-Apr-23	IN *J TAYLOR EDUCATION	2980	GT conference	22.600.19.0070.0600.000.315000.3220.23
SUSAN HERLL	10-Apr-23	SHUTTERFLY, INC.	385.16	G Soccer Sr Gifts	23.301.14.2077.0600.000.000000.3230.23
SEAN COULTER	10-Apr-23	SMORE.COM	99	Smore/Newsletters	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	10-Apr-23	WAL-MART #1659	60.56	Snack	27.107.32.3210.0600.000.000000.3520.23
JOHN BERK	10-Apr-23	RSD - AUR79	62.38	Sturart M.S walkin freezer repair	10.760.26.2620.0600.000.000380.2722.23
ANGELA BUENO	10-Apr-23	WAL-MART #1659	74.58	Food purchase for school testing	10.303.11.0030.0617.000.000000.0303.23
ANGELA BUENO	10-Apr-23	AMAZON.COM*HS9B97KQ2	12.76	School pencils	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	10-Apr-23	AMZN MKTP US	96.98	Darci-Steel Drums-Morning Council class	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	10-Apr-23	AMZN MKTP US	88.7	Emily-Culinary class	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	10-Apr-23	AMZN MKTP US	21.9	Emily-Culinary class	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	10-Apr-23	AMZN MKTP US	230.17	Darci-Steel Drums Morning Council	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	10-Apr-23	ODP BUS SOL LLC # 1010	234.95	School Copy Paper	10.303.11.0030.0600.000.000000.0303.23
JENNIFER ALEXANDER	10-Apr-23	WM SUPERCENTER #1659	38.89	Jen - Staff PD Day	10.303.22.2213.0600.000.000000.0303.23
MARIA DUTMER	10-Apr-23	STARBUCKS STORE 10149	40	Coffee for PD Staff Day	10.462.24.2410.0600.000.000000.0462.23

MARIA DUTMER	10-Apr-23 KING SOOPERS #81	56.87 Snacks for CMAS Testing	23.462.14.1960.0500.000.000000.3230.23
MARIA DUTMER	10-Apr-23 STARBUCKS STORE 10149	33.4 Coffee	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	10-Apr-23 AMAZON.COM*HJ9DK44C0	44.28 Teacher Books	10.462.11.0010.0600.000.000000.0462.23
LESLIE BACA	10-Apr-23 AMAZON.COM*HS8WJ5B02	7.09 Admin OH office supplies L. Bennion	41.600.40.4000.0600.000.221218.3410.23
DAVID HERNBLOOM	10-Apr-23 SAFEWAY #2917	52.95 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	10-Apr-23 PROFESSIONAL SIGN LANG	378.5 Interpreter 3/15 & 3/13- Baker family	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	10-Apr-23 WEST MUSIC CATALOG	98.95 Mallets	10.113.11.1210.0600.000.000000.0113.23
YULIANA PEREZ	10-Apr-23 KING SOOPERS #0136	20.94 Icepops for kinder field trip	10.113.16.0016.0600.000.000000.0113.23
YULIANA PEREZ	10-Apr-23 ODP BUS SOL LLC # 1010	1.91 Office supplies - rubber fingertips	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	10-Apr-23 ODP BUS SOL LLC # 1010	94.56 Easel Pads- Thao	10.113.11.0011.0600.000.000000.0113.23
AMBER WADKINS	10-Apr-23 AMZN MKTP US	15.95 Stewart Class Budget -Glow Sticks	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	10-Apr-23 AMAZON.COM*HJ2272FDO	75.8 DaSilva-CMAS Test Prep Books	10.107.11.0010.0600.000.000000.0107.23
JEANNE SCHNEIDER	10-Apr-23 AMZN MKTP US	99.8 Prom Decorations	23.302.14.2030.0600.000.000000.3230.23
JEANNE SCHNEIDER	10-Apr-23 COSTCO DELIVERY 650	394.32 Concession snacks	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	10-Apr-23 AMZN MKTP US	63.28 Prom Decorations	23.302.14.2030.0600.000.000000.3230.23
JENNIFER DELGADO	10-Apr-23 AMZN MKTP US	19.99 Dell Latitude cover for Amy	10.302.24.2410.0600.000.000000.0302.23
JOHN KISH	10-Apr-23 AMAZON.COM*HJ1QT5NYO	48.74 Keyboard	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	10-Apr-23 AMZN MKTP US	47.99 Screwdriver set	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	10-Apr-23 SHERATON DENVER	368.08 State Leadership Conference	23.302.14.2064.0580.000.000000.3230.23
LILLIAN GREEN	10-Apr-23 SHERATON DENVER	378.03 State Leadership Conference	23.302.14.2064.0600.000.000000.3230.23
LILLIAN GREEN	10-Apr-23 AMZN MKTP US	159.98 2 floor sweepers	10.302.11.0621.0600.000.000000.0302.23
LILLIAN GREEN	10-Apr-23 ODP BUS SOL LLC # 1010	349.27 Hawkapalooza banner contest	10.302.24.2410.0600.000.000000.0302.23
TAMARA HART	10-Apr-23 TARGET 00019281	13.53 Food for Photo Unit	23.302.14.1944.0600.000.000000.3230.23
KERRI PACHELO	10-Apr-23 AMAZON.COM*HS8EA39C1	40.32 P-card Payment	28.973.11.0090.0600.000.000000.3283.23
KERRI PACHELO	10-Apr-23 AMAZON.COM*HS3YH76A1	128.55 P-card Payment	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	10-Apr-23 ODP BUS SOL LLC # 1010	469.9 paper	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	10-Apr-23 AMAZON.COM*HS7PK65P2	95.85 STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	10-Apr-23 AMZN MKTP US	61.83 STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	10-Apr-23 AMZN MKTP US	59.47 clinic supplies	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	10-Apr-23 AMZN MKTP US	6.98 movie night	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	10-Apr-23 AMZN MKTP US	25.9 address labels	23.200.14.1800.0600.000.000000.3230.23
TRINA NORRIS-BUCK	10-Apr-23 AMZN MKTP US	119.96 water balloons	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	10-Apr-23 AMZN MKTP US	15.99 photo booth	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	10-Apr-23 AMAZON.COM*HS3RG6XN2	58.67 boxes	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	10-Apr-23 AMZN MKTP US	134.59 movie night supplies	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	10-Apr-23 AMZN MKTP US	50.76 Art Supplies	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	10-Apr-23 AMZN MKTP US	58.12 Scanner for Tech & Binding Combs	10.112.24.2410.0600.000.000000.0112.23
AMANDA GURNEY	10-Apr-23 AMZN MKTP US	16.72 Binding Combs	10.112.24.2410.0600.000.000000.0112.23
AARON RIESSEN	10-Apr-23 KING SOOPERS #0116	58.85 Team Dinner	23.305.14.2074.0600.000.000000.3230.23
CARRIE ROMERO	10-Apr-23 SP BREATHEFORCHANGE	199 Training	10.305.22.2213.0580.000.000000.0305.23
CARRIE ROMERO	10-Apr-23 AMAZON.COM*HS9I261O2	71.9 Mindfulness Books	10.305.11.0030.0600.000.000000.0305.23
JUDD FARNER	10-Apr-23 AMZN MKTP US	188.39 Photo Backdrop, Sash, Flowers	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	10-Apr-23 AMZN MKTP US	116.97 Backdrop	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	10-Apr-23 AMZN MKTP US	71.67 USBs	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	10-Apr-23 AMZN MKTP US	214.19 Backdrop, Stands	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	10-Apr-23 WAL-MART #4567	412.93 Decor, Planter Pots, Paint, Candles	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	10-Apr-23 AMZN MKTP US	137.4 Stands	23.305.14.2053.0600.000.000000.3230.23
JULIE EMETERIO	10-Apr-23 AMZN MKTP US	162.54 Incline Board	23.305.14.2004.0600.000.000000.3230.23
JULIE EMETERIO	10-Apr-23 AMZN MKTP US	39.79 Toner	23.305.14.2059.0600.000.000000.3230.23
JULIE EMETERIO	10-Apr-23 SQ *DESIGNTEC SCREEN P	1287.5 Polos	23.305.14.1906.0600.000.000000.3230.23
KERRIE KORNEYCHUK	10-Apr-23 AMAZON.COM*HJ3I173P0	29.95 Training Vest	23.305.14.2077.0600.000.000000.3230.23
MARTHA COSBY	10-Apr-23 AMZN MKTP US	43.7 Garcia classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	10-Apr-23 BSN SPORTS LLC	2884.35 Student tshirts 2023-24	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	10-Apr-23 AMAZON.COM*HS6VQ4881	17.99 PE Field day	10.103.11.0830.0600.000.000000.0103.23

MARTHA COSBY	10-Apr-23	AMAZON.COM*HJ50A4ZT0	51.96	Hays classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	10-Apr-23	AMZN MKTP US	33.98	Daddy Daughter Dance	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	10-Apr-23	AMAZON.COM*HS0NG57M1	58.14	Cardstock for EOY certificates	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	10-Apr-23	AMZN MKTP US	198.33	PE Field day supply	10.103.11.0830.0600.000.000000.0103.23
MARTHA COSBY	10-Apr-23	AMAZON.COM*HJ4BI7JZ0	15.98	Hays classroom supply	10.103.11.0010.0600.000.000000.0103.23
SHERI SPENHOFF	10-Apr-23	KING SOOPERS # 0107	46.61	KING SOOPERS/COAT LUNCH ITEMS	10.104.24.2410.0617.000.000000.0104.23
NANCY ASTOR	10-Apr-23	AMZN MKTP US	10.99	Envelopes	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	10-Apr-23	IMPRINT.COM	85.03	Lanyards	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	10-Apr-23	IMPRINT.COM	166.06	Lanyards	10.114.24.2410.0600.000.000000.0114.23
LAYLA MACDONALD	10-Apr-23	AWL*PEARSON EDUCATION	118	GFTA-3 Protocols	10.600.12.1700.0600.000.313000.2101.23
LAYLA MACDONALD	10-Apr-23	AWL*PEARSON EDUCATION	350	BASC 3 Protocols	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	10-Apr-23	AMZN MKTP US	39.95	Classroom Supplies Henderson	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	10-Apr-23	AMAZON.COM*HS40Y7H52	38.68	Classroom Supplies APE	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	10-Apr-23	AMZN MKTP US	58.73	Classroom Supplies Padilla	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	10-Apr-23	AMZN MKTP US	97.99	Classroom Supplies Henderson	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	10-Apr-23	AMZN MKTP US	37.99	Classroom Supplies Henderson	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	10-Apr-23	AMZN MKTP US	63.96	Classroom Supplies APE	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	10-Apr-23	AMAZON.COM*HJ05U9Z00	38.68	Classroom Supplies APE	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	10-Apr-23	KING SOOPERS #0114	96.01	meeting/ snacks	10.204.24.2410.0617.000.000000.0204.23
MARA VARGAS	10-Apr-23	WAL-MART #5957	16.78	PEPR GOODS	10.204.24.2410.0600.000.000000.0204.23
MARICRUZ JONES	10-Apr-23	KING SOOPERS #0136	320	Food / Gas cards for FRC families	22.600.22.2218.0600.000.842600.3220.23
MARICRUZ JONES	10-Apr-23	UBER TRIP	45.22	Uber ride for foster student	28.600.22.2210.0580.000.206300.3284.23
MARICRUZ JONES	10-Apr-23	UBER TRIP	31.78	Uber ride for foster student	28.600.22.2210.0580.000.206300.3284.23
JANELLE ASMUS	10-Apr-23	AMZN MKTP US	20.99	Power Supply Adapter	10.600.23.2322.0600.000.000000.2206.23
JANELLE ASMUS	10-Apr-23	PAYPAL	25	COSPRA Communications Excellence	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	10-Apr-23	AMAZON.COM*HJ5CF8JK0	5.79	White Board Eraser	10.600.23.2322.0600.000.000000.2206.23
JANELLE ASMUS	10-Apr-23	AMZN MKTP US	13.39	Cube Power Plug Adapter	10.600.23.2322.0600.000.000000.2206.23
JANELLE ASMUS	10-Apr-23	PAYPAL	25	COSPRA Communications Excellence	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	10-Apr-23	AMZN MKTP US	44.97	Bingo Nite	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	10-Apr-23	AMAZON.COM*HJ9WQ0120	25.98	Colored paper	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	10-Apr-23	AMAZON.COM*HJ2DK1160	20.99	Batteries	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	10-Apr-23	MCCANDLESS TRUCK CENTE	366.15	Water Pump for 10-10 bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Apr-23	MCCANDLESS TRUCK CENTE	382.77	Slack Adjusters for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Apr-23	MCCANDLESS TRUCK CENTE	162.06	Belt for bus (returned)	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Apr-23	COLO FASTENERS-METRIC	297.75	Shop Supplies	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Apr-23	RUSH TRK CTR DENVER	79.38	Oil fill caps for bus CAT	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	10-Apr-23	RUSH TRK CTR DENVER	331.44	Bus filters stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	10-Apr-23	AMZN MKTP US	39.3	Drain pans for oil shop tool	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	10-Apr-23	NORTHWEST PARKWAY LLC	12.4	Toll road use truck 614(3-22-23)	10.760.26.2620.0580.000.000300.2722.23
KAREN GEER	10-Apr-23	LES SCHWAB TIRES #162	109.99	Alignment for truck 702	25.780.26.2650.0500.000.000000.3253.23
APRIL BRADY	10-Apr-23	DESTINATION IMAGINATIO	5500	Global DI student registration-KS City	23.110.14.1950.0580.000.000000.3230.23
MARIA GARCIA	10-Apr-23	SAMSCLUB.COM	100.56	student CMAS snacks	23.202.14.1960.0600.000.000000.3230.23
MARIA GARCIA	10-Apr-23	ROCKY MOUNTAIN MUSIC R	315	Instrument repairs	23.202.14.2042.0600.000.000000.3230.23
MARIA GARCIA	10-Apr-23	TARGET 00015008	26.57	track supplies	23.202.14.1800.0600.000.000000.3230.23
MARIA GARCIA	10-Apr-23	AMAZON.COM*HJ24814L0	10.81	Social Studies supplies	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	10-Apr-23	AMZN MKTP US	26.91	treasuer box prizes	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	10-Apr-23	AMZN MKTP US	83.92	Buell STEM supplies	28.109.21.2100.0600.000.213900.3284.23
JULIE KENNISON	10-Apr-23	AMZN MKTP US	32.3	common core companio	10.109.11.0510.0600.000.000000.0109.23
JULIE MARTIN	11-Apr-23	AMAZON.COM*HJ25F8M80	169.5	Books for K. Walls	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	11-Apr-23	SP HEAT WAVE VISUAL	66.15	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	11-Apr-23	AMAZON.COM*HS7551902	73.33	coffee cups	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	11-Apr-23	AMZN MKTP US	20.99	mints for nurses office	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	11-Apr-23	HENRY SCHEIN	917.56	training supplies	23.301.14.1880.0600.000.000000.3230.23
DIANE HOLLEY	11-Apr-23	AMAZON.COM*HS4V29W62	45.11	creamer, snack bags	10.301.24.2410.0600.000.000000.0301.23

DIANE HOLLEY	11-Apr-23	AMZN MKTP US	38.99	coffee	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	11-Apr-23	KELLY PAPER	2016	1 pallet white copy paper	10.301.11.0030.0600.000.000000.0301.23
KAREN SMIDT	11-Apr-23	FRAUD REBILL	214.85	charge for duplicate refund	23.301.14.2074.0600.000.000000.3230.23
MARY CHEMAINE HUSS	11-Apr-23	BUTLER RENTS	1348.63	Prom-cabaret tables and chairs	23.301.14.2053.0500.000.000000.3230.23
PAULA ZAGEL	11-Apr-23	AMZN MKTP US	52.99	cleaning & packing supplies	23.301.14.1958.0600.000.000000.3230.23
ANNA GONZALEZ	11-Apr-23	AMZN MKTP US	87.83	Docking station & clock sign for Finance	10.600.25.2510.0600.000.000000.2401.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	421.4	Trash-Southlawn	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	692.69	Trash-Padilla	10.113.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	857.34	Trash-Quist	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	987.73	Trash-RRHS	10.305.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	452.49	Trash-Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	896.58	Trash-SMS	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	86.96	Trash-Nutrition	10.770.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	418.22	Trash-ESC ROLLOFF	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	448.23	Trash-Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	854.12	Trash-PVMS	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	597.68	Trash-West Ridge	10.109.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	148.23	Trash-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	50.54	Trash-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	1880.27	Trash-PVHS	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	130.36	Trash-Trans	10.780.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	374.2	Trash-Tech	10.650.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	533.26	Trash-South	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	555.33	Trash-Southeast	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	915.03	Trash-OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	626.28	Trash-Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	411.91	Trash-BHS CLC	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	459.9	Trash-Henderson	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	491.64	Trash-Thimmig	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	823.97	Trash-BHS	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	878.8	Trash-Northeast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	579.59	Trash-Pennock	10.107.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	448.23	Trash-Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	51.68	Trash-Indoor Pool	10.971.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	45.76	Trash-Vikan Baseball Field	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	411.91	Trash-Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	329.55	Trash-BHS Football Field	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	11-Apr-23	WCI*WC OF COLORADO	180.55	Trash-I&O	10.303.26.2622.0421.000.000000.2724.23
CHARLES FLORES	11-Apr-23	WHITESIDES BOOTS AND C	23.96	Gloves	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	11-Apr-23	WHITESIDES BOOTS AND C	109.99	Jessica work boots	10.760.26.2620.0600.000.000360.2722.23
ELIZABETH YORK	11-Apr-23	AMZN MKTP US	26.5	GT Quist	22.600.19.0070.0600.000.315000.3220.23
JEREMY HEIDE	11-Apr-23	CENTURYLINK LUMEN	12622.5	District Phones	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	11-Apr-23	AMZN MKTP US	86.32	4 N Ratcheting Screwdriver	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	11-Apr-23	AMZN MKTP US	151.96	4 20V Max Cordless Drill	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	11-Apr-23	AMZN MKTP US	239.12	4 2D QR Barcode Scanner	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	11-Apr-23	GOVCONNECTION	110	47674 Dell Travel Keyboard	10.600.28.2890.0600.000.000000.2712.23
JEREMY HEIDE	11-Apr-23	VZWRLSS*MY VZ VB P	160.04	Monthly HotSpot Renewal	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	11-Apr-23	BACKGROUND INFORMATION	1101	BISI bck chks	10.600.28.2839.0500.000.000000.2501.23
KRISHA CARDENAS	11-Apr-23	DU CAREER SERVICES	100	DU Job Fair	10.600.28.2832.0580.000.000000.2501.23
KRISHA CARDENAS	11-Apr-23	BACKGROUND INFORMATION	187	BISI bck chks	10.600.28.2839.0500.000.000000.2501.23
MARI KAY BASS	11-Apr-23	LOWES #02479	74.84	Classroom Supplies APE	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	11-Apr-23	WM SUPERCENTER #1659	19.4	Classroom Supplies APE	10.600.12.1700.0600.000.313000.2101.23
ROBERT COFFIN	11-Apr-23	PAYPAL	250	BHS DM2021 soffit lighting repairs	41.301.26.2620.0400.000.221206.3410.23
SUSAN HERLL	11-Apr-23	AMZN MKTP US	15.18	G Soccer Sr Gifts - Stickers	23.301.14.2077.0600.000.000000.3230.23

SUSAN HERLL	11-Apr-23	GDP*CHAMPS PHOTOGRAPHY	201	G Soccer Sr Gifts	23.301.14.2077.0600.000.000000.3230.23
SUSAN HERLL	11-Apr-23	AMZN MKTP US	19.98	G Soccer Sr Gifts - Ribbon	23.301.14.2077.0600.000.000000.3230.23
SUSAN HERLL	11-Apr-23	AMZN MKTP US	73.97	G Soccer Banquet	23.301.14.2077.0600.000.000000.3230.23
VICTORIA CHAVEZ	11-Apr-23	AMZN MKTP US	9.99	Paint Brush	19.107.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	11-Apr-23	AMAZON.COM*HJ87L74E1	37.98	Paint	10.112.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	11-Apr-23	AMZN MKTP US	26.82	Paint	10.112.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	11-Apr-23	AMZN MKTP US	35.97	Robot Toys	10.112.12.1791.0600.000.313100.2101.23
SEAN COULTER	11-Apr-23	WAL-MART #1659	68.32	Snack	27.114.32.3210.0600.000.000000.3520.23
JOHN BERK	11-Apr-23	LOWES #02479	707.99	fridge Stuart M.S RM/B111	10.760.26.2620.0600.000.000320.2722.23
SHERI LAMAR	11-Apr-23	HILLYARD INC DENVER	810.75	Custodial Supplies / Sweepers	10.107.26.2621.0600.000.000000.2723.23
SHERI LAMAR	11-Apr-23	HILLYARD INC DENVER	193.84	Trowel swivel frame	10.105.26.2621.0600.000.000000.2723.23
SHERI LAMAR	11-Apr-23	AMZN MKTP US	58.05	Office Supplies	10.760.26.2620.0600.000.000300.2722.23
SHERI LAMAR	11-Apr-23	HILLYARD INC DENVER	2487.37	Custodial Supplies	10.302.26.2621.0600.000.000000.2723.23
SHERI LAMAR	11-Apr-23	HILLYARD INC DENVER	82.86	Custodial Supplies/ Blarc	10.760.26.2621.0600.000.000000.2723.23
SHERI LAMAR	11-Apr-23	AMZN MKTP US	6.78	Office supplies	10.760.26.2620.0600.000.000300.2722.23
SHERI LAMAR	11-Apr-23	HILLYARD INC DENVER	202.13	Sweepers	10.976.26.2621.0600.000.000000.2723.23
SHERI LAMAR	11-Apr-23	HILLYARD INC DENVER	413.67	Liners/ fleece vacumm bags	10.113.26.2621.0600.000.000000.2723.23
SHERI LAMAR	11-Apr-23	HILLYARD INC DENVER	536.22	Repairs on Equipment	10.114.26.2621.0600.000.000000.2723.23
SHERI LAMAR	11-Apr-23	AMZN MKTP US	38.38	Office Supplies	10.760.26.2620.0600.000.000300.2722.23
BOBBI SMITH	11-Apr-23	AMAZON.COM*HJ1K64XV0	24.34	card stock	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	11-Apr-23	AMZN MKTP US	53	teacher manuals	10.105.11.0010.0640.000.000000.0105.23
BOBBI SMITH	11-Apr-23	AMZN MKTP US	130.28	lanyards for kids	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	11-Apr-23	AMZN MKTP US	24.99	music activity	23.105.14.1983.0600.000.000000.3230.23
BOBBI SMITH	11-Apr-23	AMZN MKTP US	26.99	teacher manuals	10.105.11.0010.0640.000.000000.0105.23
ANGELA BUENO	11-Apr-23	AMZN MKTP US	51.16	Emily-Culinary Class	10.303.11.0030.0600.000.000000.0303.23
TOBY KARR	11-Apr-23	STARBUCKS STORE 13604	20	PD Day Breakfast	22.102.22.2210.0500.000.443400.3220.23
TOBY KARR	11-Apr-23	SANTIAGOS MEXICAN REST	125.25	PD Day Breakfast	22.102.22.2210.0500.000.443400.3220.23
LESLIE BACA	11-Apr-23	SIGN-A-RAMA	58.6	Admin OH Comms/Discovery Magnet sign	41.501.23.2322.0500.000.221218.3410.23
REBECCA SMITH	11-Apr-23	LOWES #02479	767.94	BHS CTE FF&E supplies	41.301.46.4600.0730.000.221234.3410.23
REBECCA SMITH	11-Apr-23	THE HOME DEPOT #1547	24.94	Admin OH supplies for B.Smith	41.600.40.4000.0600.000.221218.3410.23
BRENDA GUADAGNOLI	11-Apr-23	AMAZON.COM*HJ8L39FU1	35.58	Counselor Supplies-J Carroll	10.201.21.2122.0600.000.000000.0201.23
JEANNE SCHNEIDER	11-Apr-23	TCT	95.96	Crowns	23.302.14.2030.0600.000.000000.3230.23
JEANNE SCHNEIDER	11-Apr-23	AMZN MKTP US	47.44	Prom Decorations	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	11-Apr-23	THE INSTRUMENTALIST AW	257	Award plaque add ons	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	11-Apr-23	AMZN MKTP US	17.59	Tape dispenser	10.302.13.2041.0600.000.312000.0302.23
LILLIAN GREEN	11-Apr-23	BOOK CREATOR	12	Monthly Subscription	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	11-Apr-23	BOOK CREATOR	12	Monthly Subscription	10.302.11.0500.0600.000.000000.0302.23
MOLLY GIULIANO	11-Apr-23	CAROLINA BIOLOGIC SUPP	175.84	Sheep Brain lab	23.302.14.1946.0600.000.000000.3230.23
KERRI PACHELO	11-Apr-23	WAL-MART #1659	48.47	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	11-Apr-23	BOOMER MUSIC	31	Boomer	23.205.14.1906.0600.000.000000.3230.23
JUDD FARNER	11-Apr-23	EDUC THEATRE ASSOC	46.07	Plaque Tags	23.305.14.1948.0600.000.000000.3230.23
ROBERT BRUNSWICK	11-Apr-23	WAL-MART #4567	61.84	Items for Staff Activity	10.305.24.2410.0600.000.000000.0305.23
MARTHA COSBY	11-Apr-23	AMZN MKTP US	310.81	Daddy Daughter Dance supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	11-Apr-23	AMZN MKTP US	187.39	PE Field Day supply	23.103.14.1950.0600.000.000000.3230.23
MARTHA COSBY	11-Apr-23	SCHOLASTIC, INC.	2995.71	Book fair refund ck issued 4/13/23	23.103.14.1980.0640.000.000000.3230.23
SHERI SPENHOFF	11-Apr-23	KING SOOPERS # 0107	-6.55	KING SOOPERS REFUND	10.104.24.2410.0617.000.000000.0104.23
NANCY ASTOR	11-Apr-23	AMZN MKTP US	72.48	Kinder grad; pocket file holders	10.114.24.2410.0600.000.000000.0114.23
MARI KAY BASS	11-Apr-23	KING SOOPERS #0136	40.98	Groceries for CRC lunches	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	11-Apr-23	ONLINE JOB ADS INDEED	120	Resume Subscription	10.600.21.2100.0300.000.313000.2102.23
MARI KAY BASS	11-Apr-23	AMAZON.COM*HS5CD2942	304.37	Office Supplies	10.600.12.1700.0600.000.313000.2101.23
DESIREE QUINTANILLA	11-Apr-23	AMZN MKTP US	6.99	FRC Supplies- Thumb tacks	28.600.22.2218.0600.000.211400.3284.23
KELLY PEPIN	11-Apr-23	AMZN MKTP US	15	Batteries	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	11-Apr-23	AMZN MKTP US	56.97	Stuff for Bingo Night	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	11-Apr-23	AMZN MKTP US	4.72	Bingo Night Items	23.106.14.2098.0600.000.000000.3230.23

GEORGE NIGHTINGALE	11-Apr-23	IN *COLORADO/WEST EQUI	95.4	Rocker button switch bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Apr-23	IN *COLORADO/WEST EQUI	225.24	Linkage for bus suspension	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Apr-23	IN *COLORADO/WEST EQUI	81.78	Marker light for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	11-Apr-23	O MEARA FORD	100.63	Valve cover for 15-7	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	11-Apr-23	CLEAR CHOICE ANTIFREEZ	609.5	Washer fluid for bus stock	25.780.27.2740.0600.000.000000.3252.23
JULIE BOZEMAN	11-Apr-23	AMZN MKTP US	406.42	Buell STEM supplies	28.109.21.2100.0600.000.213900.3284.23
HEATHER GARCIA	12-Apr-23	THE MATH LEARNING CENT	6906.42	Curriculum	10.111.11.0010.0640.000.000000.0111.23
JULIE MARTIN	12-Apr-23	AMZN MKTP US	25	Playdough	10.111.11.0010.0600.000.000000.0111.23
DARCY DIGIACOMO	12-Apr-23	TEACHERSPAYTEACHERS.CO	18	lessons for world history	10.301.11.1500.0600.000.000000.0301.23
DARCY DIGIACOMO	12-Apr-23	TEACHERSPAYTEACHERS.CO	8.77	lessons for world history	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	12-Apr-23	MCDONALD'S F5369	6.15	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Apr-23	KUM&GO 0930R BRIGHTON	12.41	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Apr-23	MCDONALD'S F5369	2.16	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Apr-23	MCDONALD'S F5369	17.31	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Apr-23	WM SUPERCENTER #1659	100.92	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Apr-23	AMAZON.COM*HJ7WS9LO2	22.76	D batteries	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	12-Apr-23	CITY OF BRIGHTON ARMOR	469	rental for banquet	23.301.14.2095.0580.000.000000.3230.23
DIANE HOLLEY	12-Apr-23	WM SUPERCENTER #1659	16.98	painters tape for hall posters	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	12-Apr-23	SIMPLE BOOTH	29	Prom-photo booth subscription	23.301.14.2053.0500.000.000000.3230.23
DIANE HOLLEY	12-Apr-23	AMZN MKTP US	681.5	Prom-food/syrup pumps	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	12-Apr-23	WM SUPERCENTER #1659	81	classroom supplies,student recovery gift	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	12-Apr-23	BUREAU OF EDUCATION AN	279	CBradford-DESMOS registration	10.301.11.0030.0580.000.000000.0301.23
JENNIFER MINOR	12-Apr-23	CHK OUTDOORS	392.7	range fees	23.301.14.2033.0580.000.000000.3230.23
KARENA LANGAN	12-Apr-23	AMZN MKTP US	93.93	items for banquet	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	12-Apr-23	SANTIAGOS MEXICAN REST	102.53	burritos to sell	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	12-Apr-23	WAL-MART #1659	42.31	decorations for banquet	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	12-Apr-23	AMZN MKTP US	95.97	items for banquet	23.301.14.2059.0600.000.000000.3230.23
KRISTY HOEL	12-Apr-23	GOFORMATIVE.COM	15	online subscription platform	23.301.14.1943.0500.000.000000.3230.23
MARK CRANE	12-Apr-23	DOMINO'S 6357	113.89	pizza for students cleaning shop	23.301.14.2068.0617.000.000000.3230.23
SCOTT UNRUH	12-Apr-23	SHOPNEMC.COM	416.5	replace broken mouthpiece-school instrum	23.301.14.1914.0600.000.000000.3230.23
TRACI MESCHER	12-Apr-23	AMZN MKTP US	684.16	PE equipment	10.301.11.0830.0600.000.000000.0301.23
GRANT BIGHAM	12-Apr-23	CES 486	133.57	Driver for pendent	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	12-Apr-23	HACKTHEBOX	20	Monthly Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	12-Apr-23	THE HOME DEPOT #1547	279.6	asphalt patch for pvhs	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	12-Apr-23	DOMINO'S 6195	238.7	Domino's Stuart Staff	10.600.28.2830.0617.000.000000.2501.23
MARI KAY BASS	12-Apr-23	THE HOME DEPOT #1547	70.48	Classroom Supplies APE	10.600.12.1700.0600.000.313000.2101.23
MOSES ARMIGO	12-Apr-23	THE HOME DEPOT #1548	4.25	replacement P trap	10.760.26.2620.0600.000.000340.2722.23
VICTORIA CHAVEZ	12-Apr-23	AMZN MKTP US	66.05	Blocks/Toys	19.107.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	12-Apr-23	AMZN MKTP US	91.54	Sensory Toys/Wooden Food	10.112.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	12-Apr-23	AMZN MKTP US	57.75	End of year party	19.104.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	12-Apr-23	AMZN MKTP US	117.35	Puzzles/Garden	19.107.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	12-Apr-23	AMZN MKTP US	7.99	Balloons	19.104.11.0040.0600.000.314100.3190.23
CATHERINE BRADY	12-Apr-23	SP CUTCARDSTOCK	74.9	Note cards for Padilla	61.790.25.2540.0600.000.000000.3261.23
BOBBI SMITH	12-Apr-23	AMZN MKTP US	62	clnicn supplies	23.105.14.1950.0600.000.000000.3230.23
ANGELA BUENO	12-Apr-23	AMZN MKTP US	-96.98	Darci-Steel Drums for Morning Council	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	12-Apr-23	WAL-MART #1659	-7.48	Refund - Food for school testing	10.303.11.0030.0617.000.000000.0303.23
ANGELA BUENO	12-Apr-23	AMZN MKTP US	96.98	Darci - Steel Drums Morning Council	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	12-Apr-23	WM SUPERCENTER #1659	7.98	Food purchase for school testing	10.303.11.0030.0617.000.000000.0303.23
AMY STRONG	12-Apr-23	ZAMAR SCREEN PRINTING	344.35	Field Day Shirts Paid for Deposit	23.102.14.1950.0600.000.000000.3230.23
AMY STRONG	12-Apr-23	ZAMAR SCREEN PRINTING	655.4	Field Day Shirts PTO portion	23.102.14.2098.0600.000.000000.3230.23
NICHOLE POPPIE	12-Apr-23	KING SOOPERS #0114	28.97	LM-Special Diet Food	21.793.31.3100.0630.000.000000.3510.23
MARIA DUTMER	12-Apr-23	USPS PO 0710440379	63	Stamps for Office	10.462.24.2410.0533.000.000000.0462.23
BRENDA GUADAGNOLI	12-Apr-23	MICHAELS STORES 8790	55.72	Spec Ed Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	12-Apr-23	REI*GREENWOODHEINEMANN	1003.5	Spec Ed Supplies-M Robinson	10.201.11.1700.0600.000.000000.0201.23



BRENDA GUADAGNOLI	12-Apr-23	AMAZON.COM*HJ6AL86R0	18.48	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
YULIANA PEREZ	12-Apr-23	CHICK-FIL-A #01911	150	Breakfast for teachers	10.113.24.2410.0617.000.000000.0113.23
YULIANA PEREZ	12-Apr-23	ODP BUS SOL LLC # 1010	81.87	Totes - total of 13- 5th grade	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	12-Apr-23	ODP BUS SOL LLC # 1010	100	Totes - total of 13	10.113.11.0015.0600.000.000000.0113.23
JEANNE SCHNEIDER	12-Apr-23	STAHL'S	4025.74	Hawkapalooza Art for shirts	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	12-Apr-23	BEST WESTERN PLUS EXEC	-1481.08	Fraud Credit doubled	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	12-Apr-23	KING SOOPERS #0059	94.22	Food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	12-Apr-23	KING SOOPERS #0114	27.96	Food for class work	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	12-Apr-23	AMAZON.COM*HJ5XO0BY0	186.76	books	23.302.14.1947.0600.000.000000.3230.23
TAMARA HART	12-Apr-23	AMZN MKTP US	8.98	markers	10.302.13.2041.0600.000.312000.0302.23
LESLIE NELSON	12-Apr-23	AMZN MKTP US	26.8	air inflator needles	23.203.14.1800.0600.000.000000.3230.23
LESLIE NELSON	12-Apr-23	AMAZON.COM*HJ6O06EX1	11.91	air freshener	10.203.21.2130.0600.000.000000.0203.23
KERRI PACHELO	12-Apr-23	OFFICE DEPOT #2720	475.34	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
TRINA NORRIS-BUCK	12-Apr-23	AMZN MKTP US	25.69	Painters tape for Gloria	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	12-Apr-23	AMZN MKTP US	27.99	6th grade Alcatraz	23.205.14.1965.0600.000.000000.3230.23
TRINA NORRIS-BUCK	12-Apr-23	AMZN MKTP US	89.9	6th grade Alcatraz	23.205.14.1965.0600.000.000000.3230.23
TRINA NORRIS-BUCK	12-Apr-23	AMZN MKTP US	79.99	6th grade Alcatraz	23.205.14.1965.0600.000.000000.3230.23
TRINA NORRIS-BUCK	12-Apr-23	AMZN MKTP US	77.97	6th grade Alcatraz	23.205.14.1965.0600.000.000000.3230.23
AMANDA GURNEY	12-Apr-23	AMZN MKTP US	44.94	Art Supplies	23.112.14.1950.0600.000.000000.3230.23
AARON RIESSEN	12-Apr-23	CREATIVE AWARDS	11.5	Plaque Engraving	23.305.14.1800.0600.000.000000.3230.23
CARRIE ROMERO	12-Apr-23	WAL-MART #4567	19.48	Chips	28.305.14.1902.0600.000.215700.3284.23
JUDD FARNER	12-Apr-23	HOBBY-LOBBY #0018	100.97	Paper	23.305.14.2053.0600.000.000000.3230.23
ANA MARLATT	12-Apr-23	AMAZON.COM*HJ0540ZF2	110.98	Ana; 2 of Presto 22 inch electric griddl	10.108.24.2410.0600.000.000000.0108.23
MARTHA COSBY	12-Apr-23	AMZN MKTP US	-21.35	Didn't receive had to reorder	10.103.11.0830.0600.000.000000.0103.23
MARTHA COSBY	12-Apr-23	AMZN MKTP US	-7.9	Ordered wrong item, return	10.103.11.0830.0600.000.000000.0103.23
LAYLA MACDONALD	12-Apr-23	BRIGHTON ARC THRIFT 30	92.9	Cases for test kits	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	12-Apr-23	WALGREENS #6344	9.99	Lysol for Office	10.600.21.2100.0600.000.313000.2102.23
JANELLE ASMUS	12-Apr-23	PAYPAL	40	COSPRa Communications Excellence	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	12-Apr-23	PAYPAL	25	COSPRa Communications Excellence	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	12-Apr-23	FSP*NAT SCHOOL PUBLIC	765	Comms Dept. Membership	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	12-Apr-23	PAYPAL	100	COSPRa Communications Excellence	10.600.23.2322.0810.000.000000.2206.23
JANELLE ASMUS	12-Apr-23	FSP*NAT SCHOOL PUBLIC	560	Bond Dept. Membership	41.600.23.2322.0500.000.221218.3410.23
EDIE STEWART DUNBAR	12-Apr-23	COLO ST UNIV-PUEBLO	464	Lodging for Summit	25.780.27.2720.0580.000.000000.3251.23
GEORGE NIGHTINGALE	12-Apr-23	RUSH TRK CTR DENVER	74.97	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	12-Apr-23	IN *COLORADO/WEST EQUI	167.54	Wire harness for 2021 buses	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	12-Apr-23	CULLIGAN BRIGHTON 153	146.8	Culligan - March/April	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	12-Apr-23	AMZN MKTP US	57.45	Art supplies - burlap garland - kindness	23.110.14.1904.0600.000.000000.3230.23
AMY AVERY	12-Apr-23	SQ *DELFINA'S SWEETS	12.74	Giant donut for Mr. Pierce	10.110.24.2410.0617.000.000000.0110.23
MARIA GARCIA	12-Apr-23	THE HOME DEPOT #1548	177.87	shop supplies	23.202.14.2037.0600.000.000000.3230.23
MARIA GARCIA	12-Apr-23	AMZN MKTP US	19.98	Office supplies	10.202.24.2410.0600.000.000000.0202.23
KRISTIN HAYEN	12-Apr-23	AMZN MKTP US	7.19	Hayen bday supplies	10.109.11.0014.0600.000.000000.0109.23
SARA RATZLAFF	12-Apr-23	AMZN MKTP US	68.65	Art-tape & glue	23.109.14.1904.0600.000.000000.3230.23
DARCY DIGIACOMO	13-Apr-23	AMZN MKTP US	15.98	teacher supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	13-Apr-23	KUM&GO 0930R BRIGHTON	6.86	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	13-Apr-23	KUM&GO 0930R BRIGHTON	53.47	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	13-Apr-23	7-ELEVEN 13169	7.48	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	13-Apr-23	WAL-MART #1659	100.92	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	13-Apr-23	AMZN MKTP US	113.6	kleenex, candy, markers	23.301.14.1936.0600.000.000000.3230.23
DIANE HOLLEY	13-Apr-23	AMZN MKTP US	11.79	clorox wipes	23.301.14.1936.0600.000.000000.3230.23
DIANE HOLLEY	13-Apr-23	NASSP PRODUCT & SERVIC	312	pins and banner	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	13-Apr-23	MULBERRIES CAKE SHOP L	143.1	54 cupcakes for college signing	23.301.14.1800.0617.000.000000.3230.23
ELLEN HEUMANN	13-Apr-23	RESTAURANT DEPOT	723.97	ingredients/supplies for catering events	23.301.14.2064.0600.000.000000.3230.23
KAREN SMIDT	13-Apr-23	DICKS CLOTHING&SPORTIN	129.99	tent for meets	23.301.14.2074.0600.000.000000.3230.23
KARENA LANGAN	13-Apr-23	IN *COLORADO DECA	5418.4	registration/hotel for nationals	23.301.14.2060.0580.000.000000.3230.23

KARENA LANGAN	13-Apr-23 SOUTHWEST	59.23 ICDC	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	13-Apr-23 SOUTHWEST	59.23 ICDC	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	13-Apr-23 SOUTHWEST	3.5 ICDC	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	13-Apr-23 JAI	456.99 Cram K-Kit	10.301.13.1070.0600.000.312000.0301.23
MEGHAN FRENZEL	13-Apr-23 PAYPAL	695 BHS-MFrenzel CACTE CareerTech Summit	22.301.22.2232.0810.000.323700.3220.23
PAUL SASSEVILLE	13-Apr-23 AMZN MKTP US	42.33 alka-seltzer, starch	10.301.13.1998.0600.000.312000.0301.23
RAJEAN TIFFANY	13-Apr-23 AMZN MKTP US	139.81 IED and POE supplies	10.301.13.1391.0600.000.312000.0301.23
TRACI MESCHER	13-Apr-23 AMZN MKTP US	74.79 PE equipment	10.301.11.0830.0600.000.000000.0301.23
GABRIEL ELIZALDE	13-Apr-23 THE HOME DEPOT #1547	38.92 supplies dist wide use	10.760.26.2620.0600.000.000340.2722.23
GRANT BIGHAM	13-Apr-23 CES 486	23.45 11-1 screw driver	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	13-Apr-23 CES 486	22.2 LB 1-1/2" replacement	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	13-Apr-23 GOVCONNECTION	181 47591 Dell Docking Station	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	13-Apr-23 AMAZON.COM*HJ9BW1ES2	64.42 2 Air Circulator Fan	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	13-Apr-23 COUNTERTRADE PRODUCT I	6563.8 37 Projector Mounts	41.600.28.2846.0300.000.221208.3410.23
JOSEPH JOIOLA	13-Apr-23 C P S	663.74 irrigation parts for pvhs and i25 heads	10.760.26.2630.0600.000.000000.2725.23
MOSES ARMIJO	13-Apr-23 THE HOME DEPOT #1547	14.98 tool pouch	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	13-Apr-23 GEORGE T SANDERS 01	1897.28 Water Htr repair BHS/CLC	10.760.26.2620.0600.000.000310.2722.23
STEPHEN DAVIS	13-Apr-23 IN *J TAYLOR EDUCATION	149 GT conference	22.600.19.0070.0600.000.315000.3220.23
SEAN COULTER	13-Apr-23 AMZN MKTP US	52.4 Hooks, Tissue Paper, Scooter	27.114.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	13-Apr-23 IN *CALIBER EQUIPMENT	89.24 vacuum wheel Branter	10.760.26.2621.0600.000.000000.2723.23
ANGEL ROMERO	13-Apr-23 LOWES #02479	9.96 Blarc pest control WO#81618	10.760.26.2620.0600.000.000340.2722.23
KEITH SHARRAI	13-Apr-23 LOWES #02479	46.96 work truck supply for BHA windows	10.760.26.2620.0600.000.000340.2722.23
RYAN PEREZ	13-Apr-23 THE HOME DEPOT #1547	301.38 Pesticide Spreader	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	13-Apr-23 AMZN MKTP US	24.85 music activity	23.105.14.1983.0600.000.000000.3230.23
BOBBI SMITH	13-Apr-23 ADM/SHOP DENVER MUSEUM	40 2nd grade field trip	23.105.14.1966.0580.000.000000.3230.23
AMY STRONG	13-Apr-23 YOUNG AMERICANS CENTER	1100 Field Trip for 5th grade	23.102.14.1966.0580.000.000000.3230.23
AMY STRONG	13-Apr-23 YOUNG AMERICANS CENTER	250 Depsoit for next year	10.102.11.0015.0600.000.000000.0102.23
TOBY KARR	13-Apr-23 AMAZON.COM*HJ1NM19C0	32.14 Mrs. Crowe Order	10.102.12.1700.0600.000.313000.0102.23
TOBY KARR	13-Apr-23 ELDORADO ARTESIAN SPRI	25.5 Water Tank - outside	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	13-Apr-23 AMZN MKTP US	7.49 Mrs. Crowe's Order	10.102.12.1700.0600.000.313000.0102.23
TOBY KARR	13-Apr-23 AMZN MKTP US	49.98 Mrs. Crowe Order	10.102.12.1700.0600.000.313000.0102.23
MARIA DUTMER	13-Apr-23 BLACKJACK PIZZA BRIGHT	110.47 Snacks for Students-CMAS	23.462.14.1960.0600.000.000000.3230.23
MARIA DUTMER	13-Apr-23 ODP BUS SOL LLC # 1010	22.26 Office Supplies	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	13-Apr-23 AMZN MKTP US	24.52 Districtwide S&S equipment	41.600.28.2890.0734.000.221207.3410.23
BRENDA GUADAGNOLI	13-Apr-23 BOUGIE BOBA TEA BAR	20.89 Counselor Supplies-J Carroll	10.201.21.2122.0600.000.000000.0201.23
YULIANA PEREZ	13-Apr-23 BLACKJACK PIZZA BRIGHT	34.99 Pizza for staff - 3rd grade teacher inte	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	13-Apr-23 ADM/SHOP DENVER MUSEUM	380 2nd Grade field trip 5/2	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	13-Apr-23 AMAZON.COM*HJ5792MF1	89.94 Wooden math counters - Grace	10.113.11.0012.0600.000.000000.0113.23
YULIANA PEREZ	13-Apr-23 TEACHERSPAYTEACHERS.CO	30.38 Reading assesemnt	10.113.11.0013.0600.000.000000.0113.23
AMBER WADKINS	13-Apr-23 AMZN MKTP US	33.94 Mertel-Glow Sticks, Nursery Pots	10.107.11.0010.0600.000.000000.0107.23
LILLIAN GREEN	13-Apr-23 KING SOOPERS #0114	217.57 Deli trays for Stewart Middle School	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	13-Apr-23 IN *CLASS RECOGNITION	2025 Graduation Medals	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	13-Apr-23 AMZN MKTP US	323 Cords	23.302.14.2036.0600.000.000000.3230.23
TAMARA HART	13-Apr-23 AMZN MKTP US	588.8 Chair, speaker, cart	23.302.14.2041.0600.000.000000.3230.23
LESLIE NELSON	13-Apr-23 EINSTEIN BROS-ONLINE C	166.57 bagels for Stuart	10.203.24.2410.0617.000.000000.0203.23
TRINA NORRIS-BUCK	13-Apr-23 AMAZON.COM*HJ1F839P0	19.95 timer	10.205.21.2122.0600.000.000000.0205.23
TRINA NORRIS-BUCK	13-Apr-23 AMZN MKTP US	219.8 6th grade straws for SS	10.205.11.0020.0600.000.000000.0205.23
TRINA NORRIS-BUCK	13-Apr-23 AMZN MKTP US	7.99 AAA batteries	10.205.11.0830.0600.000.000000.0205.23
AMANDA GURNEY	13-Apr-23 BUTTERFLY PAVILION ONL	290.45 Kinder Admission	23.112.14.1966.0580.000.000000.3230.23
AMANDA GURNEY	13-Apr-23 AMZN MKTP US	-44.94 REFUND- Tried to deliver on weekend	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	13-Apr-23 AMZN MKTP US	-27.97 REFUND- Tried to deliver on weekend	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	13-Apr-23 AMZN MKTP US	-8.99 REFUND- Tried to deliver on weekend	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	13-Apr-23 AMZN MKTP US	38.96 Kinder Plant Unit Supplies	23.112.14.1950.0600.000.000000.3230.23
JUDD FARNER	13-Apr-23 THE HOME DEPOT #1547	53.28 Lumber	23.305.14.1945.0600.000.000000.3230.23

JULIE EMETERIO	13-Apr-23	IN *CMC NEPTUNE	1500	23/24 Service Contract	23.305.14.1800.0500.000.000000.3230.23
JULIE EMETERIO	13-Apr-23	PIONEER ATHLETICS	3357.73	Fence Slats/Color Guard	23.305.14.1800.0600.000.000000.3230.23
JULIE EMETERIO	13-Apr-23	SP VOYAGER NUR AIDE	599	Voyager Nurse Aide Program	22.305.22.2232.0810.000.323700.3220.23
RICHARD RAMIREZ	13-Apr-23	CHERRY CREEK HIGH SCHO	700	AP Summer Institute Registration	10.305.11.1500.0600.000.000000.0305.23
RYAN CHESLER	13-Apr-23	AMZN MKTP US	82.99	Air Tire Wheel	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	13-Apr-23	AMZN MKTP US	32.98	Cords	10.305.24.2410.0600.000.000000.0305.23
JANINA LUCERO	13-Apr-23	LIGHTSPEED TECHNOLOGIE	648	Grovm; refurbished redcat with flexmike	28.108.21.2100.0600.000.201200.3284.23
JANINA LUCERO	13-Apr-23	LIGHTSPEED TECHNOLOGIE	29	Grovm; refurbished redcat with flexmike	10.108.24.2410.0500.000.000000.0108.23
JANINA LUCERO	13-Apr-23	AMZN MKTP US	367.71	1 of Joy carpets reading tree rug	23.108.14.1980.0600.000.000000.3230.23
MARTHA COSBY	13-Apr-23	AMAZON.COM*HJ75M4VT1	9.97	Hays classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	13-Apr-23	AMZN MKTP US	-46.99	Keychains broken refund	10.103.11.0830.0600.000.000000.0103.23
MARTHA COSBY	13-Apr-23	AMZN MKTP US	-7.9	Return ordered wrong item	10.103.11.0830.0600.000.000000.0103.23
AMANDA BUCHANAN	13-Apr-23	AMZN MKTP US	66.8	AMAZON-MOVIE NIGHT/APPRECIATION	23.104.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	13-Apr-23	AMAZON.COM*HJ8Y83H2	8.29	AMAZON-MARKERS/SPENHOFF	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	13-Apr-23	AMZN MKTP US	49.99	AMAZON-CHART PAPER	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	13-Apr-23	AMAZON.COM*HJ7IA3KMO	97.54	Mouse and Keyboard	10.114.24.2410.0600.000.000000.0114.23
TINA SWARR	13-Apr-23	AMAZON.COM*HJ7HF2AN2	22.88	Supplies for Nurses	22.620.21.2130.0600.000.900300.3220.23
GINA GARCIA	13-Apr-23	WAL-MART #1659	228.74	COMFORT FOOD /STAFF BEREAVEMENT	10.204.24.2410.0617.000.000000.0204.23
GINA GARCIA	13-Apr-23	ALL IN ONE CONVENIENCE	116.23	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
LYNN ANN SHEATS	13-Apr-23	CRUMBL* BRIGHTON	88.16	BOE Linkage Meeting SAC and Family	10.600.23.2310.0617.000.000000.2201.23
GEORGE NIGHTINGALE	13-Apr-23	RUSH TRK CTR DENVER	-199.5	Core return credits	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Apr-23	RUSH TRK CTR DENVER	10.71	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Apr-23	AMZN MKTP US	20.99	Shop supplies	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Apr-23	RUSH TRK CTR DENVER	450.61	06-7 Fuel parts	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	13-Apr-23	TRANSWEST GMC	303.67	Throttle body and seal for bus 1196	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	13-Apr-23	AMZN MKTP US	-102.13	Credit for Return wrong part for ATV	10.107.26.2621.0600.000.000000.2723.23
KAREN GEER	13-Apr-23	SHOCO OIL INC	348.27	DEF fluid for bus	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	13-Apr-23	AMZN MKTP US	67.83	Art supplies - Hackett	23.110.14.1904.0600.000.000000.3230.23
AMY AVERY	13-Apr-23	AMZN MKTP US	27.76	Art supplies - thread pack/snap hooks	23.110.14.1904.0600.000.000000.3230.23
JULIE BOZEMAN	13-Apr-23	AMZN MKTP US	33.43	treasuer box prizes	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	13-Apr-23	AMZN MKTP US	35.77	treasuer box prizes	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	13-Apr-23	AMAZON.COM*HJ2GP6AQ2	342.8	1st grade ladybugs & butterflies	23.109.14.1950.0600.000.000000.3230.23
KRISTIN HAYEN	13-Apr-23	AMAZON.COM*HJ20S7XX1	3.82	Hayen bday supplies	10.109.11.0014.0600.000.000000.0109.23
TYLER FARR	13-Apr-23	AMZN MKTP US	39.93	music-boomwackers	10.109.11.1210.0600.000.000000.0109.23
HEATHER GARCIA	14-Apr-23	SAVVAS LEARNING	2064.6	Curriculum	10.111.11.0010.0640.000.000000.0111.23
DIANE HOLLEY	14-Apr-23	BOOT BARN #143	174.19	FRAUDULENT CHARGE	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	14-Apr-23	CO-ALAS	500	Spring Conference-DAbbas,JDeCredico	10.301.11.0030.0580.000.000000.0301.23
GREGORY BOLL	14-Apr-23	PAYPAL	525	BHS-GBoll CACTE CareerTech Summit	22.301.22.2232.0810.000.323700.3220.23
KATHLEEN GUSTAD	14-Apr-23	TARGET 00021832	148.94	English-food for AP practice test	23.301.14.2038.0600.000.000000.3230.23
MARY CHEMAINE HUSS	14-Apr-23	THE HOME DEPOT #1547	114.4	Prom-supplies for decor	23.301.14.2053.0600.000.000000.3230.23
MARY CHEMAINE HUSS	14-Apr-23	THE HOME DEPOT #1547	37.73	Prom-supplies for decor	23.301.14.2053.0600.000.000000.3230.23
SCOTT UNRUH	14-Apr-23	CROWN AWARDS INC	164.98	band awards for EOY concerts	23.301.14.1906.0600.000.000000.3230.23
ANNA GONZALEZ	14-Apr-23	ODP BUS SOL LLC # 1010	105.95	23/24 Planners for Finance	10.600.25.2510.0600.000.000000.2401.23
ANNA GONZALEZ	14-Apr-23	ODP BUS SOL LLC # 1068	53.98	23/24 Planners for Finance	10.600.25.2510.0600.000.000000.2401.23
ELIZABETH YORK	14-Apr-23	AMAZON.COM*HJ6447MZ1	59.95	GT Games Henderson	22.600.19.0070.0600.000.315000.3220.23
GABRIEL ELIZALDE	14-Apr-23	COLORADO DOORWAYS INC	158.28	dist wide use	10.760.26.2620.0600.000.000340.2722.23
GRANT BIGHAM	14-Apr-23	VERALED LLC	98.41	Marquee sign lamp replacement	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	14-Apr-23	CENTURYLINK LUMEN	246.04	District Long Distance	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	14-Apr-23	AMAZON.COM*HJ9EP2RDO	144.12	HDMI Cables	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	14-Apr-23	GOVCONNECTION	1680	PVHCTE Raptor OP7000	41.302.45.4500.0734.000.221231.3410.23
JEREMY HEIDE	14-Apr-23	OBSIDIAN.MD	48	Sync Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	14-Apr-23	CENTURYLINK LUMEN	4810.31	Internet_13380_Yosemite	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	14-Apr-23	MINUTEMAN PRESS BRIGHT	81.65	Minuteman Press Business cards	10.600.28.2830.0600.000.000000.2501.23
RANDY SHARRAI	14-Apr-23	GEORGE T SANDERS 01	107.12	Water Htr repair BHS/CLC	10.760.26.2620.0600.000.000310.2722.23

VICTORIA CHAVEZ	14-Apr-23	AMAZON.COM*HJ08T4HE1	29.09	Bleach	19.974.11.0040.0600.000.314100.3190.23
ANGELA BUENO	14-Apr-23	SAFEWAY #2917	50.07	Emily - Culinary class	10.303.11.0030.0600.000.000000.0303.23
TOBY KARR	14-Apr-23	AMZN MKTP US	-44.25	Return for Mrs. Torres	10.102.11.0011.0600.000.000000.0102.23
MARIA DUTMER	14-Apr-23	SAFEWAY #2917	14.97	Sparkling H2O for JV	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	14-Apr-23	ODP BUS SOL LLC # 1010	13.49	Office Supplies	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	14-Apr-23	AMZN MKTP US	16.15	Admin OH supplies	41.600.40.4000.0600.000.221218.3410.23
BRENDA GUADAGNOLI	14-Apr-23	AMAZON.COM*HJ9VW4531	92.89	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
YULIANA PEREZ	14-Apr-23	AMZN MKTP US	44.98	Pillow cases, canvas poster	23.113.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	14-Apr-23	AMZN MKTP US	60.72	Carpets, posters, markers, stickers	23.113.14.2030.0600.000.000000.3230.23
AMBER WADKINS	14-Apr-23	AMAZON.COM*HJ0VN51C0	25.38	Mertel-Succulents for planting	10.107.11.0010.0600.000.000000.0107.23
ADAM NELSON	14-Apr-23	THE HOME DEPOT #1547	253.26	Drywall, Drywall anchors CEF	28.302.11.0030.0600.000.211200.3284.23
LILLIAN GREEN	14-Apr-23	AMZN MKTP US	71	Replacement pads for AED	23.302.14.1880.0600.000.000000.3230.23
LILLIAN GREEN	14-Apr-23	EDVOTEK INC	144.95	Microarrays lab	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	14-Apr-23	THE HOME DEPOT #1503	34.79	grommet setting kit	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	14-Apr-23	VWR MANAGEMENT SERVICES LLC	376.31	lab materials	23.302.14.1946.0600.000.000000.3230.23
MALISA DENKE	14-Apr-23	AMZN MKTP US	16.99	movie night purchases	23.205.14.1987.0600.000.000000.3230.23
CARRIE ROMERO	14-Apr-23	CHICK-FIL-A #01291	28.67	Sandwiches	28.305.14.1902.0600.000.215700.3284.23
CARRIE ROMERO	14-Apr-23	AMZN MKTP US	16.98	ID Badge Holders	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	14-Apr-23	CHICK-FIL-A #01291	134.75	Sandwiches	28.305.14.1902.0600.000.215700.3284.23
JUDD FARNER	14-Apr-23	EDUCATIONAL THEATRE AS	350	Thespian Inductions	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	14-Apr-23	GAYLORD ROCKIES RESORT	9753.89	Prom Venue	23.305.14.2053.0500.000.000000.3230.23
JANINA LUCERO	14-Apr-23	BOOK CREATOR	12	Janeway; Apr 13th-May 13th subscription	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	14-Apr-23	BOOK CREATOR	12	Faria; Apr 13th-May 13th subscription	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	14-Apr-23	BOOK CREATOR	12	Federico; Apr 13th-May13th subscription	10.108.11.0010.0640.000.000000.0108.23
MARTHA COSBY	14-Apr-23	AMZN MKTP US	24.14	McPherson classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	14-Apr-23	NAESP-PEAP	54.57	EOY Awards pins	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	14-Apr-23	USPS PO 0710440379	48	Kinder postcards postage	10.103.24.2410.0533.000.000000.0103.23
NANCY ASTOR	14-Apr-23	AMZN MKTP US	66.99	USB docking station	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	14-Apr-23	AMZN MKTP US	5.99	Hangers for folder organizer	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	14-Apr-23	LAMINATION DEPOT INC	423.2	Lamination film	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	14-Apr-23	SP INSECT LORE	68.27	Butterfly larvae	10.114.11.0016.0600.000.000000.0114.23
LAYLA MACDONALD	14-Apr-23	WESTERN PSYCHOLOGICAL	375.1	BRIEF 2 Protocols	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	14-Apr-23	SANTIAGOS MEXICAN REST	260.1	staff breakfast/ bereavement	10.204.24.2410.0617.000.000000.0204.23
DESIREE QUINTANILLA	14-Apr-23	AMAZON.COM*HJ3GE78Y1	594.2	FRC clothing items	28.600.22.2218.0600.000.211400.3284.23
LYNN ANN SHEATS	14-Apr-23	TEXAS ROADHOUSE #2618	524	Linkage Meeting with SAC and Family	10.600.23.2311.0617.000.000000.2202.23
LYNN ANN SHEATS	14-Apr-23	SAFEWAY #2917	110.35	BOE Dinner Supplies	10.600.23.2310.0600.000.000000.2201.23
LYNN ANN SHEATS	14-Apr-23	OFFICE DEPOT #2720	51.47	BOE Meeting Supplies	10.600.23.2310.0600.000.000000.2201.23
GEORGE NIGHTINGALE	14-Apr-23	RUSH TRK CTR DENVER	289.48	Brake drums for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Apr-23	RUSH TRK CTR DENVER	2529.03	Fuel pump for bus 06-7	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Apr-23	MCGEE COMPANY	136	Valve stems tires bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	14-Apr-23	IN *COLORADO/WEST EQUI	391.13	Propane fuel fittings for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	14-Apr-23	DIESEL FORWARD, INC	-1050	Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	14-Apr-23	AMZN MKTP US	90.86	Oil drain pans for shop tool	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	14-Apr-23	AMZN MKTP US	83.86	Art supplies - Hackett	23.110.14.1904.0600.000.000000.3230.23
AMY AVERY	14-Apr-23	AMZN MKTP US	47.96	Mini yarn crochet - art supplies	23.110.14.1904.0600.000.000000.3230.23
MARIA GARCIA	14-Apr-23	THE DOUGHNUT SOCIAL	31.18	SAC meeting supplies	10.202.24.2410.0617.000.000000.0202.23
JULIE BOZEMAN	14-Apr-23	ODP BUS SOL LLC # 1010	99.99	office supplies, construction paper	10.109.11.0010.0600.000.000000.0109.23
KIRSTEN POTESTIO	14-Apr-23	REALLY GOOD STUFF	15.86	Potestio class supplies	23.109.14.2017.0600.000.000000.3230.23
KIRSTEN POTESTIO	14-Apr-23	REALLY GOOD STUFF	73	Potestio-class supplies	10.109.11.0011.0600.000.000000.0109.23
KRISTIN HAYEN	14-Apr-23	AMZN MKTP US	10.99	Hayen bday supplies	10.109.11.0014.0600.000.000000.0109.23
MARSHA MORRELL	14-Apr-23	SAMSCLUB.COM	159.92	WH-Pan Liners	21.770.31.3100.0600.000.000000.3510.23
MARSHA MORRELL	14-Apr-23	SAMSCLUB.COM	110.16	BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	14-Apr-23	SAMSCLUB.COM	110.16	PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	14-Apr-23	SAMSCLUB.COM	110.16	RRH-Coffee Supplies	21.305.31.3100.0630.000.000000.3510.23



MARICRUZ JONES	17-Apr-23 RED ROCKS COMM COLLEGE	782 T.Ortiz taking CE at FRCC	10.600.11.0050.0569.000.000110.2800.23
MARICRUZ JONES	17-Apr-23 ACT PROGRAMS	1751.75 WorkKeys tests for all schools	10.600.21.2100.0500.000.312000.2117.23
ROBERT COFFIN	17-Apr-23 QUIPCO INC DBA ELITE P	142 BHS CTE - utilities	41.301.46.4600.0729.000.221234.3410.23
SUSAN HERLL	17-Apr-23 AMZN MKTP US	141.32 G Soccer Sr Gifts	23.301.14.2077.0600.000.000000.3230.23
SUSAN HERLL	17-Apr-23 SHUTTERFLY, INC.	42.26 G Soccer Sr Gifts	23.301.14.2077.0600.000.000000.3230.23
VICTORIA CHAVEZ	17-Apr-23 ALL COPY PRODUCTS	1077.29 Ink for preschool printer	19.610.11.0040.0600.000.314101.3191.23
VICTORIA CHAVEZ	17-Apr-23 THE HOME DEPOT #1547	89.58 Spray Bottles/Paper Towels	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	17-Apr-23 ALL COPY PRODUCTS	108.09 Ink for South Preschool	19.610.11.0040.0600.000.314101.3191.23
SEAN COULTER	17-Apr-23 WM SUPERCENTER #1659	117.53 Snack	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-Apr-23 WM SUPERCENTER #1659	117.53 Snack	27.102.32.3210.0600.000.000000.3520.23
KEITH SHARRAI	17-Apr-23 BATTERIES PLUS #084	865.86 batteries for auto scrubbers at O.T.M.S.	10.760.26.2621.0600.000.000000.2723.23
KEITH SHARRAI	17-Apr-23 BATTERIES PLUS #084	911.85 batteries for chariot scrubber at Quist	10.205.26.2621.0600.000.000000.2723.23
SHERI LAMAR	17-Apr-23 JOHNSON CONTROLS FIRE	1405.5 Fire Protection	10.760.26.2620.0400.000.000380.2722.23
ANGELA BUENO	17-Apr-23 AMZN MKTP US	16.19 Dakkota-classroom MC	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	17-Apr-23 AMZN MKTP US	7.99 Dakkota-classroom MC	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	17-Apr-23 USPS PO 0710440379	100.8 Pstage-Pstcrd Check It Out Night	10.303.24.2410.0533.000.000000.0303.23
ANGELA BUENO	17-Apr-23 AMZN MKTP US	14.99 Dakkota-classroom MC	10.303.11.0030.0600.000.000000.0303.23
JENNIFER ALEXANDER	17-Apr-23 AMZN MKTP US	64.34 Jen-Keybaord under desk tray pull out	10.303.24.2410.0600.000.000000.0303.23
AMY STRONG	17-Apr-23 ODP BUS SOL LLC # 1010	69.7 Fraudulent Charge - It was returned	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	17-Apr-23 ODP BUS SOL LLC # 1010	-69.7 Fraudulent Charge Pay Back	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	17-Apr-23 ODP BUS SOL LLC # 1010	75.59 BR-Printer Ink	21.111.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	17-Apr-23 ODP BUS SOL LLC # 1010	75.59 SE-Printer Ink	21.104.31.3100.0600.000.000000.3510.23
MARIA DUTMER	17-Apr-23 AMZN MKTP US	49.76 Steam supplies	10.462.11.0010.0600.000.000000.0462.23
MARIA DUTMER	17-Apr-23 AMZN MKTP US	39.2 Steam Project	10.462.11.0010.0600.000.000000.0462.23
MARIA DUTMER	17-Apr-23 STARBUCKS STORE 10149	27.05 Coffee	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	17-Apr-23 AMZN MKTP US	988.47 Districtwide S&S equipment	41.600.28.2890.0734.000.221207.3410.23
REBECCA SMITH	17-Apr-23 AMZN MKTP US	29.95 RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	17-Apr-23 SOUTHPAW ENTERPRISES I	254 Discovery Magnet FF&E - cushioning mat	41.501.45.4500.0733.000.221205.3410.23
YULIANA PEREZ	17-Apr-23 AMZN MKTP US	11.99 Inspirational quote poster	23.113.14.2030.0600.000.000000.3230.23
AMBER WADKINS	17-Apr-23 AMZN MKTP US	326.55 Teacher Appreciation	23.107.14.2030.0600.000.000000.3230.23
AMBER WADKINS	17-Apr-23 ADM/SHOP DENVER MUSEUM	650 3rd Grade Field Trip	23.107.14.1950.0580.000.000000.3230.23
AMBER WADKINS	17-Apr-23 AMAZON.COM*HV6L680W0	32.57 Lopez Budget-laminating pouch	10.107.11.0010.0600.000.000000.0107.23
JENNIFER DELGADO	17-Apr-23 AMZN MKTP US	43.6 AVID Cords	23.302.14.1936.0600.000.000000.3230.23
LILLIAN GREEN	17-Apr-23 HAL LEONARD CORPORATIO	590.6 Piano books	23.302.14.1924.0600.000.000000.3230.23
LILLIAN GREEN	17-Apr-23 OFFICE DEPOT #2720	52.14 White poster boards	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	17-Apr-23 SOUTHWEST	398.96 Tickets for Skills USA Nationals	23.302.14.1992.0580.000.000000.3230.23
LILLIAN GREEN	17-Apr-23 SOUTHWEST	464.96 Tickets for Skills USA Nationals	23.302.14.1992.0580.000.000000.3230.23
MOLLY GIULIANO	17-Apr-23 VWR INTERNATIONAL INC	263.5 Forensics lab material	23.302.14.1946.0600.000.000000.3230.23
ALESSANDRA SCHIAVONE	17-Apr-23 SAMSClub.COM	255.72 dance supplies	23.203.14.1960.0600.000.000000.3230.23
GRACE BIRD	17-Apr-23 BLACKJACK PIZZA BRIGHT	206 dance supplies	23.203.14.1960.0600.000.000000.3230.23
LESLIE NELSON	17-Apr-23 AMAZON.COM*HV97V1LKO	178.4 dance supplies	23.203.14.1960.0600.000.000000.3230.23
MALISA DENKE	17-Apr-23 THE HOME DEPOT #1548	638.55 Shelves	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	17-Apr-23 SANTIAGOS MEXICAN REST	252 CMAS burritos	10.205.24.2410.0617.000.000000.0205.23
MALISA DENKE	17-Apr-23 AMZN MKTP US	17.97 finger puppets	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	17-Apr-23 AMZN MKTP US	61.01 finger puppets	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	17-Apr-23 AMZN MKTP US	91.39 finger puppets	23.205.14.1906.0600.000.000000.3230.23
MALISA DENKE	17-Apr-23 WM SUPERCENTER #4567	9.88 movie night supplies	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	17-Apr-23 AMZN MKTP US	263.47 exercise balls	10.205.11.0830.0600.000.000000.0205.23
MALISA DENKE	17-Apr-23 WM SUPERCENTER #4567	72.32 movie night	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	17-Apr-23 AMZN MKTP US	67.98 Friday meeting supplies	10.205.24.2410.0600.000.000000.0205.23
TRINA NORRIS-BUCK	17-Apr-23 AMZN MKTP US	111.96 ponchos for Alcatraz day	23.205.14.1965.0600.000.000000.3230.23
TRINA NORRIS-BUCK	17-Apr-23 AMZN MKTP US	174.79 staff safety vests	23.205.14.1965.0600.000.000000.3230.23
TRINA NORRIS-BUCK	17-Apr-23 AMZN MKTP US	33.63 office supplies	10.205.11.0020.0600.000.000000.0205.23
AARON RIESSEN	17-Apr-23 GAYLORD ROCKIES PRKNG	11.52 Prom Parking	23.305.14.1800.0600.000.000000.3230.23

CARRIE ROMERO	17-Apr-23 USPS PO 0743380231	66.92 Certified Letters	10.305.21.2122.0600.000.000000.0305.23
CARRIE ROMERO	17-Apr-23 AMAZON.COM*HJ1A882A2	11.9 Data Card Replacements	10.305.24.2410.0600.000.000000.0305.23
JOLYNN BARAL	17-Apr-23 E GROUP INC	44.67 FBLA Graduation Cords	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	17-Apr-23 WAL-MART #4567	68.61 Decor filler, tubs, Batteries	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	17-Apr-23 U-HAULLULU S FARM	160.91 Truck Rental	23.305.14.2053.0580.000.000000.3230.23
JUDD FARNER	17-Apr-23 AMZN MKTP US	9.99 Fake Microphone	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	17-Apr-23 HOBBY-LOBBY #0018	90.72 Floral	23.305.14.2053.0600.000.000000.3230.23
JULIE EMETERIO	17-Apr-23 ODP BUS SOL LLC # 1010	43.17 Envelopes	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	17-Apr-23 ODP BUS SOL LLC # 1010	25.47 Address Labels/Index Cards	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	17-Apr-23 AMZN MKTP US	30.49 Tissues	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	17-Apr-23 WM SUPERCENTER #4567	66.6 Breakfast Items	23.305.14.2031.0600.000.000000.3230.23
JULIE EMETERIO	17-Apr-23 ROCKY MOUNTAIN CPR	24 CPR Class	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	17-Apr-23 ROCKY MOUNTAIN CPR	36 CPR Class	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	17-Apr-23 NASSP PRODUCT & SERVIC	887.8 Induction Items	23.305.14.2031.0810.000.000000.3230.23
KRISTINA PHIBBS	17-Apr-23 AMZN MKTP US	74.87 Storage Bins	10.305.13.1998.0600.000.312000.0305.23
KRISTINA PHIBBS	17-Apr-23 REGAL AWARDS UNLIMITED	208.68 Awards	23.305.14.1995.0600.000.000000.3230.23
KRISTINA PHIBBS	17-Apr-23 AMZN MKTP US	269.12 Classroom Supplies	10.305.13.1998.0600.000.312000.0305.23
JANINA LUCERO	17-Apr-23 CHICK-FIL-A #01911	115.31 Lunch for winners of Easter egg hunt	10.108.22.2213.0300.000.000000.0108.23
MARTHA COSBY	17-Apr-23 AMZN MKTP US	22.76 AVID supply 2023 student folders	23.103.14.1977.0600.000.000000.3230.23
MARTHA COSBY	17-Apr-23 AMZN MKTP US	113.91 PE student field day	23.103.14.1950.0600.000.000000.3230.23
MARTHA COSBY	17-Apr-23 AMZN MKTP US	59.37 Student AVID supply 2023	23.103.14.1977.0600.000.000000.3230.23
MARTHA COSBY	17-Apr-23 COLORADO ROCKIES	40 Bus pass for student Rockies night	23.103.14.2098.0500.000.000000.3230.23
MARTHA COSBY	17-Apr-23 SCHOLASTIC BK FAIRS PY	-2995.71 Refund	23.103.14.1980.0640.000.000000.3230.23
AMANDA BUCHANAN	17-Apr-23 DOMINO'S 6357	46.93 DOMINOS-SPARTAN LUNCH	10.104.24.2410.0617.000.000000.0104.23
MARI KAY BASS	17-Apr-23 AMZN MKTP US	229.99 Classroom Supply for Padilla	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	17-Apr-23 KING SOOPERS #0114	175.63 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	17-Apr-23 CHICK-FIL-A #01911	252.04 Bereavement Breakfast	23.204.14.1925.0617.000.000000.3230.23
GINA GARCIA	17-Apr-23 DOLLAR TREE	49.67 DECOR AND SUPPLIES /E/Y STUDENT CELEBRA	23.204.14.1960.0600.000.000000.3230.23
KELLY PEPIN	17-Apr-23 AMZN MKTP US	25.95 Headphones	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	17-Apr-23 AMAZON.COM*HJ8908YS2	17.99 Bright blue paper	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	17-Apr-23 BRIGHTON FORD	-33.2 Wrong part returned bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Apr-23 IN *COLORADO/WEST EQUI	123.46 Ignition coil harness for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Apr-23 EBAY O*09-09943-36566	122.05 HVAC control panel bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Apr-23 RUSH TRK CTR DENVER	578.96 Brake shoes for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	17-Apr-23 EBAY O*09-09943-36565	95.25 Climate control assy bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-Apr-23 E 470 EXPRESS TOLLS	101.8 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	17-Apr-23 GOPHER SPORT	250 Field Day equipment	23.110.14.2004.0600.000.000000.3230.23
AMY AVERY	17-Apr-23 GOPHER SPORT	84.66 Field Day equipment	23.110.14.1950.0600.000.000000.3230.23
JOEL MOGENSEN	17-Apr-23 BLACKJACK PIZZA BRIGHT	55.99 Athletic Mgr lunch	23.202.14.1800.0617.000.000000.3230.23
MARIA GARCIA	17-Apr-23 QDOBA MEXICAN EATS #30	1170.88 Lunch for Stuart MS staff-split w/ OTMS	10.202.24.2410.0617.000.000000.0202.23
MARIA GARCIA	17-Apr-23 WM SUPERCENTER #1659	35.79 8th supplies-project kit	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	17-Apr-23 ODP BUS SOL LLC # 1010	72.86 construction paper, supplies	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	17-Apr-23 ODP BUS SOL LLC # 1010	67.62 construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE MARTIN	18-Apr-23 AMZN MKTP US	161.54 School Store	23.111.14.2030.0600.000.000000.3230.23
JULIE MARTIN	18-Apr-23 AMZN MKTP US	20.97 School Store	23.111.14.2030.0600.000.000000.3230.23
DARCY DIGIACOMO	18-Apr-23 AMZN MKTP US	39.99 teacher supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	18-Apr-23 AMZN MKTP US	65.99 Prom-tablecloths	23.301.14.2053.0600.000.000000.3230.23
EUGENIA MONREAL	18-Apr-23 AMZN MKTP US	310.88 classroom supplies	10.301.11.0600.0600.000.000000.0301.23
JEANNE THOMPSON	18-Apr-23 AMZN MKTP US	26.98 supplies for Summa	10.301.24.2410.0600.000.000000.0301.23
JENNIFER MINOR	18-Apr-23 CHK OUTDOORS	52.48 range fees	23.301.14.2033.0580.000.000000.3230.23
JENNIFER MINOR	18-Apr-23 CHK OUTDOORS	457.46 range fees	23.301.14.2033.0580.000.000000.3230.23
KAREN SMIDT	18-Apr-23 AMZN MKTP US	31.75 books	10.301.22.2220.0640.000.000000.0301.23
ROBERT WALTERS	18-Apr-23 AMZN MKTP US	34.45 biuret solution	23.301.14.1946.0600.000.000000.3230.23
SCOTT UNRUH	18-Apr-23 AMAZON.COM*HV08B3MS0	19.99 movies for music appreciation	10.301.11.1250.0600.000.000000.0301.23

GRANT BIGHAM	18-Apr-23	GRAYBAR ELECTRIC COMPA	861.21	In ground box replacement repair	10.760.26.2630.0600.000.000000.2725.23
JEREMY HEIDE	18-Apr-23	AMAZON.COM*HV4W71LQ2	263.91	19 GE 6-Outlet Power Strip	41.301.46.4600.0734.000.221234.3410.23
KRISHA CARDENAS	18-Apr-23	PAYPAL	1500	CCSEA Facilitator Carrie Bennett	10.600.23.2318.0300.000.000000.2205.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.133	Jolly Ranchers & Fruit Snacks	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.35	Jolly Ranchers & Fruit Snacks	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-Apr-23	AMAZON.COM*HV3UU8ZE2	2.33	Jolly Ranchers & Fruit Snacks	27.107.32.3210.0600.000.000000.3520.23
ANGEL ROMERO	18-Apr-23	LOWES #02479	39.72	Thimming window leak WO#81652	10.760.26.2620.0600.000.000340.2722.23
KEITH SHARRAI	18-Apr-23	LOWES #02479	33.96	supply for work truck	10.760.26.2620.0600.000.000340.2722.23
ANGELA BUENO	18-Apr-23	AMZN MKTP US	21.99	Tim-Cardstock paper-classroom project	10.303.11.0030.0600.000.000000.0303.23
BRENDA GUADAGNOLI	18-Apr-23	AMAZON.COM*HV2UE7JX1	117.87	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
AMBER WADKINS	18-Apr-23	AMAZON.COM*HV2PJ6C02	49.99	Lopez Budget-25X30 Easel Pad	10.107.11.0010.0600.000.000000.0107.23
MOLLY GIULIANO	18-Apr-23	AMZN MKTP US	11.99	Envelopes for lab	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	18-Apr-23	AMZN MKTP US	39.99	clorox wipes	10.302.13.2041.0600.000.312000.0302.23
MALISA DENKE	18-Apr-23	THE HOME DEPOT #1547	75.52	Lancaster supplies	10.205.11.1300.0600.000.000000.0205.23
AARON RIESSEN	18-Apr-23	LECHUGAS ITALIAN RESTA	1677.26	Banquet Meal	23.305.14.2072.0600.000.000000.3230.23
CARRIE ROMERO	18-Apr-23	AMZN MKTP US	180.4	Magnetic Data Cards	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	18-Apr-23	AMZN MKTP US	16.95	CPR Face Shield	23.305.14.1993.0600.000.000000.3230.23
JULIE EMETERIO	18-Apr-23	AMZN MKTP US	59.53	Crackers, Cups, Pads	10.305.24.2410.0600.000.000000.0305.23
KRISTINA PHIBBS	18-Apr-23	AMZN MKTP US	20.75	Craft Supplies	10.305.13.1998.0600.000.312000.0305.23
KRISTINA PHIBBS	18-Apr-23	AMZN MKTP US	198.28	Class Supplies & Storage Bins	10.305.13.1998.0600.000.312000.0305.23
ROBERT BRUNSWICK	18-Apr-23	COMMON GROUND GOLF COU	11.04	Food for Tournament	23.305.14.2083.0600.000.000000.3230.23
MARTHA COSBY	18-Apr-23	AMZN MKTP US	38.97	Potte Classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	18-Apr-23	AMAZON.COM*HV09K4LU2	9.36	Student field day	23.103.14.1950.0600.000.000000.3230.23
MARTHA COSBY	18-Apr-23	AMZN MKTP US	46.99	Field day re-order for damaged supply	10.103.11.0830.0600.000.000000.0103.23
MARTHA COSBY	18-Apr-23	AMAZON.COM*HV6W68L42	11.87	Student Field day	23.103.14.1950.0600.000.000000.3230.23
MARTHA COSBY	18-Apr-23	AMZN MKTP US	18.98	5th grade continuation	23.103.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	18-Apr-23	AMZN MKTP US	13.98	Amazon-Mai Attendance Winner Supplies	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	18-Apr-23	WM SUPERCENTER #1231	68.18	P-card Payment	10.114.24.2410.0600.000.000000.0114.23
MARI KAY BASS	18-Apr-23	KING SOOPERS #0136	86.63	Lunches for CRC	10.600.12.1700.0617.000.313000.2101.23
KRISTA DEAN	18-Apr-23	AMZN MKTP US	7.99	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	18-Apr-23	AMAZON.COM*HV3ZA6LK2	21.85	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KELLY PEPIN	18-Apr-23	AMAZON.COM*HV96Q7CR2	11.24	Book for library	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	18-Apr-23	AMZN MKTP US	26.98	Bubbles for Kinder graduation	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	18-Apr-23	SERVICE UNIFORM	583.02	Uniform Services for Techs	25.780.27.2740.0500.000.000000.3252.23
GEORGE NIGHTINGALE	18-Apr-23	IN *COLORADO/WEST EQUI	1146.79	Wire harness for bus (returned)	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	18-Apr-23	AVID CENTER	942.08	AVID Elementary Foundations: Resources	10.110.11.0019.0600.000.000000.0110.23
KIMBERLEY WESTERMANN	18-Apr-23	AMZN MKTP US	43.3	library supplies-rubberbands	10.202.24.2410.0600.000.000000.0202.23
MADYSON TAYLOR	18-Apr-23	AMZN MKTP US	56.27	Taylor-classroom supplies	10.109.11.0014.0600.000.000000.0109.23
MADYSON TAYLOR	18-Apr-23	AMZN MKTP US	10.59	Taylor-classroom supplies	10.109.11.0014.0600.000.000000.0109.23
MARSHA MORRELL	18-Apr-23	SIGNARAMA	405	WH-Make it a Meal Posters	21.770.31.3100.0600.000.000000.3510.23
KERRI PACHELO	19-Apr-23	MICHAELS STORES 8790	96.95	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
HEATHER GARCIA	19-Apr-23	SAVVAS LEARNING	2563.68	23-24 Curriculum	10.111.11.0010.0640.000.000000.0111.23
JULIE MARTIN	19-Apr-23	SHERWIN WILLIAMS 70732	129.05	Entry Way Wall Paint	10.111.11.0010.0600.000.000000.0111.23
ANNICK NEITENBACH	19-Apr-23	KING SOOPERS #81	25.04	supplies-catering for Every 15 Minutes	23.301.14.2064.0600.000.000000.3230.23
DAVID SMITH	19-Apr-23	MULBERRIES CAKE SHOP L	35.1	cupcakes for college signing	23.301.14.1800.0617.000.000000.3230.23



DAVID SMITH	19-Apr-23	MULBERRIES CAKE SHOP L	47.7	cupcakes for college signing	23.301.14.1800.0617.000.000000.3230.23
DAVID SMITH	19-Apr-23	MULBERRIES CAKE SHOP L	31.8	cupcakes for college signing	23.301.14.1800.0617.000.000000.3230.23
DAVID SMITH	19-Apr-23	MULBERRIES CAKE SHOP L	-35.1	refund-cupcakes for college signing	23.301.14.1800.0617.000.000000.3230.23
DIANE HOLLEY	19-Apr-23	TOP GOLF THORNTON 69-3	810.9	banquet	23.301.14.2095.0580.000.000000.3230.23
DIANE HOLLEY	19-Apr-23	WAL-MART #1659	78.92	Prom-lights, hooks, tape	23.301.14.2053.0600.000.000000.3230.23
DIANE HOLLEY	19-Apr-23	LS BROADLANDS GOLF COU	175	green fees	23.301.14.1821.0580.000.000000.3230.23
JOHN YOUNG	19-Apr-23	WAL-MART #1659	24.74	utensils	10.301.11.1240.0600.000.000000.0301.23
KAREN SMIDT	19-Apr-23	AMZN MKTP US	28	arm sleeves	23.301.14.2074.0600.000.000000.3230.23
STEPHANIE CARPENTER	19-Apr-23	FUN SERVICES INC	129.74	signing ceremony-balloons	23.301.14.1800.0600.000.000000.3230.23
ANNA GONZALEZ	19-Apr-23	ODP BUS SOL LLC # 1010	86.37	Finance Supplies-pens, note pads	10.600.25.2510.0600.000.000000.2401.23
JEREMY HEIDE	19-Apr-23	SMARTSIGN	325.34	Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	19-Apr-23	ADOBE CREATIVE CLOUD	359.88	Creative Cloud Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	19-Apr-23	AMZN MKTP US	12.99	6-Pack, 8" Scissors	10.600.28.2846.0600.000.000000.2602.23
KRISHA CARDENAS	19-Apr-23	COMP COLORADO OCCUPATI	75	COMP DOT's	10.600.28.2835.0300.000.000000.2501.23
RANDY SHARRAI	19-Apr-23	GRAINGER	304.44	Repair Quist	10.760.26.2620.0600.000.0000320.2722.23
RANDY SHARRAI	19-Apr-23	FERGUSON ENT 1983	136.71	Water htr repair BHS/CLC	10.760.26.2620.0600.000.000310.2722.23
TANNER DAHLMAN	19-Apr-23	NATIONAL ASSOCIATION O	500	NASRO Conf. Off. Mauser Thornton	10.600.33.3300.0500.000.000000.2805.23
VICTORIA CHAVEZ	19-Apr-23	AMZN MKTP US	-25.99	Refund Broken Toys	19.107.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	19-Apr-23	PACIFIC NORTHWEST PUBL	999.38	Social Skills Program	10.610.21.2100.0600.000.313100.2102.23
VICTORIA CHAVEZ	19-Apr-23	AMZN MKTP US	-35.38	Refund for Broken Items	19.107.11.0040.0600.000.314100.3190.23
DANNYEL ADAMS	19-Apr-23	CO GOVT SERVICES	445.55	Discovery Magnet License Application	27.112.32.3210.0500.000.000000.3520.23
SEAN COULTER	19-Apr-23	WAL-MART #1659	51.65	Snack & Craft Supplies	27.112.32.3210.0600.000.000000.3520.23
ADAN SANTIBANEZ	19-Apr-23	THE HOME DEPOT #1547	24.74	2x8 planks for the dump truck	10.760.26.2630.0600.000.000000.2725.23
DAVID DIAZ SANCHEZ	19-Apr-23	SQ *FLEETZ AUTO BODY &	400	tow truck driver BHS	10.760.26.2630.0600.000.000000.2725.23
DAVID DIAZ SANCHEZ	19-Apr-23	THE HOME DEPOT #1547	203.17	brighton HS soft ball dugout repair	10.760.26.2630.0600.000.000000.2725.23
JAVEN KOHN	19-Apr-23	THE HOME DEPOT #1547	7.97	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
SHERI LAMAR	19-Apr-23	HARBOR FREIGHT TOOLS 6	139.95	Custodial supplies	10.760.26.2621.0600.000.000000.2723.23
BOBBI SMITH	19-Apr-23	AMAZON.COM*HV2IA7A32	29.99	PE activity field day	23.105.14.2004.0600.000.000000.3230.23
BOBBI SMITH	19-Apr-23	AMZN MKTP US	9.88	band aids clinic	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	19-Apr-23	AMAZON.COM*HV60W6101	7.99	band aids clinic	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	19-Apr-23	AMAZON.COM*HV1QG2Q20	15.55	PE activity Field day supplies	23.105.14.2004.0600.000.000000.3230.23
TIFFANIE HARPER	19-Apr-23	IN *AQUA SERVE	35	VK-Water Softener Rental	21.202.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	19-Apr-23	IN *AQUA SERVE	54	SE-Water Softener Rental	21.104.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	19-Apr-23	IN *AQUA SERVE	54	NE-Water Softener Rental	21.102.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	19-Apr-23	IN *AQUA SERVE	54	PK-Water Softener Rental	21.107.31.3100.0400.000.000000.3510.23
MARIA DUTMER	19-Apr-23	AMZN MKTP US	171.93	Graduation Gift Bags	23.462.14.2047.0600.000.000000.3230.23
MARIA DUTMER	19-Apr-23	BLACKJACK PIZZA BRIGHT	58.99	Pizza for Students testing	10.462.24.2410.0600.000.000000.0462.23
BRENDA GUADAGNOLI	19-Apr-23	SCHOLASTIC, INC.	2231.61	Library Act Supplies-H Bedker	23.201.14.1980.0600.000.000000.3230.23
YULIANA PEREZ	19-Apr-23	TEACHERSPAYTEACHERS.CO	-1.38	Refund for taxes	10.113.11.0013.0600.000.000000.0113.23
AMBER WADKINS	19-Apr-23	AMZN MKTP US	19.99	Nelson Budget-terracotta Pots	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	19-Apr-23	WASTE MGMT WM EZPAY	224.39	Waste Mgmt Recycle	10.107.24.2410.0500.000.000000.0107.23
JASON HUMPHREY	19-Apr-23	MARDELL STUDIOS	80	Senior Picture banners	23.302.14.1918.0600.000.000000.3230.23
JASON HUMPHREY	19-Apr-23	MARDELL STUDIOS	160	Senior banners	23.302.14.2071.0600.000.000000.3230.23
JASON HUMPHREY	19-Apr-23	MARDELL STUDIOS	160	Senior banners	23.302.14.2077.0600.000.000000.3230.23
JOHN KISH	19-Apr-23	COMPLETE BUSINESS SYST	485.89	Toner	23.302.14.2059.0600.000.000000.3230.23
JOHN KISH	19-Apr-23	COMPLETE BUSINESS SYST	3	fee	23.302.14.2059.0600.000.000000.3230.23
LILLIAN GREEN	19-Apr-23	AMZN MKTP US	9.89	classroom supplies	10.302.12.1700.0600.000.313000.0302.23
LILLIAN GREEN	19-Apr-23	AMZN MKTP US	14.99	DVD	10.302.12.1700.0600.000.313000.0302.23
LILLIAN GREEN	19-Apr-23	AMAZON.COM*HV3E55630	208.43	classroom supplies	10.302.12.1700.0600.000.313000.0302.23
LILLIAN GREEN	19-Apr-23	CINTAS CORP	143.62	First aid for Custodial staff	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	19-Apr-23	CINTAS CORP	192.75	First aid for Custodial staff	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	19-Apr-23	AMZ*TASSEL DEPOT	15.49	Honor Cords	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	19-Apr-23	LS BROADLANDS GOLF COU	315	Green fee	23.302.14.1821.0600.000.000000.3230.23
MOLLY GIULIANO	19-Apr-23	WM SUPERCENTER #4567	31.92	Crackers for lab	23.302.14.1946.0600.000.000000.3230.23

LESLIE NELSON	19-Apr-23	AMZN MKTP US	7.29	dance supplies	23.203.14.1960.0600.000.000000.3230.23
LESLIE NELSON	19-Apr-23	AMZN MKTP US	69.99	radio batteries	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	19-Apr-23	AMZN MKTP US	37.91	coffee	10.203.24.2410.0617.000.000000.0203.23
KERRI PACHELO	19-Apr-23	LITTLE CAESARS 1705 00	54.95	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	19-Apr-23	WAL-MART #4567	10.72	STEAM supplies	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	19-Apr-23	WAL-MART #3867	104.47	STEAM supplies	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	19-Apr-23	HOMEDEPOT.COM	302.45	Shelves	23.205.14.1906.0600.000.000000.3230.23
TRINA NORRIS-BUCK	19-Apr-23	AMZN MKTP US	9.69	finger puppets	23.205.14.1906.0600.000.000000.3230.23
CARRIE ROMERO	19-Apr-23	BOULDER GARDENS FLORIS	342.99	Flowers	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	19-Apr-23	J.W. PEPPER	386.77	Music	23.305.14.1906.0600.000.000000.3230.23
KRISTINA PHIBBS	19-Apr-23	AMAZON.COM*HV3GN6AI2	14.26	Notebook Paper	10.305.13.1998.0600.000.312000.0305.23
ROBERT BRUNSWICK	19-Apr-23	SQ *ELITE UNIFORM CONN	309	Embroidery	23.305.14.2083.0600.000.000000.3230.23
RYAN CHESLER	19-Apr-23	LOWES #02432	223.01	Bolts, Staples, Nuts, Rod	23.305.14.1970.0600.000.000000.3230.23
ANA MARLATT	19-Apr-23	AMAZON.COM*HV8PR5PW1	35.95	Ana; Best practices @ tier 2 book	10.108.24.2410.0500.000.000000.0108.23
JANINA LUCERO	19-Apr-23	CO-ALAS	500	Conference ticket Ana and Michelle	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	19-Apr-23	WASTE MGMT WM EZPAY	49.15	Recycling services for April 2023	10.108.24.2410.0500.000.000000.0108.23
MARTHA COSBY	19-Apr-23	MICHAELS STORES 8790	29.58	Daddy Daughter dance	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	19-Apr-23	ODP BUS SOL LLC # 1010	59.5	Student AVID supply	23.103.14.1977.0600.000.000000.3230.23
AMANDA BUCHANAN	19-Apr-23	AMZN MKTP US	78.75	AMAZON-HANG/SHIVLEY SUPPLIES	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	19-Apr-23	AMZN MKTP US	10.99	AMAZON-POPCORN BAGS/MOVIE NIGHT	23.104.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	19-Apr-23	AMZN MKTP US	39.99	AMAZON-POPCORN MOVIE NIGHT	23.104.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	19-Apr-23	AMZN MKTP US	28.3	AMAZON-LABELER TAPE	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	19-Apr-23	THE HOME DEPOT #1503	35.84	P-card Payment	10.114.24.2410.0600.000.000000.0114.23
KAREN GRAHAM	19-Apr-23	WAL-MART #1659	31.5	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	19-Apr-23	AMZN MKTP US	139.95	POM POMS/CHEER	23.204.14.1960.0600.000.000000.3230.23
KELLY PEPIN	19-Apr-23	AMAZON.COM*HV3HX9NF2	83.71	Case of paper	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	19-Apr-23	SCHOLASTIC, INC.	58.66	Books for 3rd grade	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	19-Apr-23	PAYPAL	7.48	100 Mile club	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	19-Apr-23	RUSH TRK CTR DENVER	-39.9	Core return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Apr-23	PARTS GEEK LLC	314.28	Fuel pump/Fuel Tank for 720	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	19-Apr-23	RUSH TRK CTR DENVER	890	Antifreeze for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Apr-23	RUSH TRK CTR DENVER	429.14	Hose for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Apr-23	MCCANDLESS TRUCK CENTE	255.18	Slack Adjusters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	19-Apr-23	ADVANCE AUTO PARTS #85	38.58	Brake cleaner shop supplies	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	19-Apr-23	AMZN MKTP US	23.84	Reusable bags for Sped use	25.780.27.2721.0600.000.313000.3251.23
KAREN GEER	19-Apr-23	SHOCO OIL INC	7392.03	Diesel deliveries for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	19-Apr-23	SHOCO OIL INC	2655.32	Diesel and gas Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	19-Apr-23	SHOCO OIL INC	1221.5	Diesel and gas Other	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	19-Apr-23	AMZN MKTP US	93.74	Plastic storage totes for Sped	25.780.27.2721.0600.000.313000.3251.23
AMY AVERY	19-Apr-23	AMAZON.COM*HV5AJ8QV0	11.3	fasteners-Kinder bridging cap building	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	19-Apr-23	AMAZON.COM*HV0IO5AE2	16.52	Glue sticks-cap building Kinder	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	19-Apr-23	AMZN MKTP US	19.58	Kindergarten Bridging tassels	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	19-Apr-23	HEIDIS BROOKLYN DELI	257.03	KORT student lunches	23.202.14.1960.0600.000.000000.3230.23
MARIA GARCIA	19-Apr-23	PRIMO WATER	82.38	water dispenser retrnal	10.202.11.0020.0500.000.000000.0202.23
KATHERINE MOLNAR	19-Apr-23	WM SUPERCENTER #4567	48.61	Molnar-science materials	10.109.11.0013.0600.000.000000.0109.23
MARSHA MORRELL	19-Apr-23	WM SUPERCENTER #1659	48.69	Disc-Kitchen Supplies	41.501.45.4500.0733.000.221205.3410.23
KERRI PACHELO	20-Apr-23	AMZN MKTP US	171.44	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	20-Apr-23	AMAZON.COM*HV79Y8H11	75.75	Health Clinic Supplies	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	20-Apr-23	OTC BRANDS INC	-9.08	Refund of Tax	23.111.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	20-Apr-23	FIESTA TIME INC.	309	150 chairs for Every 15 Minutes	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	20-Apr-23	PAY*CITY OF BRIGHTON	1200	Oasis Water Park rental	23.301.14.2075.0580.000.000000.3230.23
DIANE HOLLEY	20-Apr-23	SP VEO TECHNOLOGIES	999	camera subscription	23.301.14.2077.0500.000.000000.3230.23
DIANE HOLLEY	20-Apr-23	SP VEO TECHNOLOGIES	999	camera subscription	23.301.14.2073.0500.000.000000.3230.23
DIANE HOLLEY	20-Apr-23	SQ *US RECOGNITION*P23	705	practice baseballs	23.301.14.1844.0600.000.000000.3230.23

JANE ARCHULETA	20-Apr-23	TEACHERSPAYTEACHERS.CO	9.99	supplies	10.301.11.0500.0600.000.000000.0301.23
JOHN YOUNG	20-Apr-23	AMZN MKTP US	12.99	mic clips for concerts	10.301.11.1240.0600.000.000000.0301.23
KAREN SMIDT	20-Apr-23	AMZN MKTP US	13.81	book	10.301.22.2220.0640.000.000000.0301.23
KARENA LANGAN	20-Apr-23	SP SHOP DECA	157.07	cords/sashes for seniors	23.301.14.2059.0600.000.000000.3230.23
KRISTY HOEL	20-Apr-23	AMZN MKTP US	101.76	classroom supplies	10.301.11.1100.0600.000.000000.0301.23
STEPHANIE CARPENTER	20-Apr-23	FUN SERVICES INC	19.96	signing ceremony-balloons	23.301.14.1800.0600.000.000000.3230.23
STEPHANIE CARPENTER	20-Apr-23	FUN SERVICES INC	1.99	signing ceremony0safety pins	23.301.14.1800.0600.000.000000.3230.23
GRANT BIGHAM	20-Apr-23	FERGUSON ENT 1983	36.4	Aerator/ tool to remove	10.760.26.2620.0600.000.000330.2722.23
MARICRUZ JONES	20-Apr-23	IN *NC3	695	NC3 Training - snap on tools	22.600.22.2232.0600.000.323700.3220.23
RANDY SHARRAI	20-Apr-23	BUILDING TECHNOLOGY	572.5	Boiler repair SMS	10.760.26.2620.0600.000.000320.2722.23
VICTORIA CHAVEZ	20-Apr-23	AMZN MKTP US	63.91	Adapters	19.974.11.0040.0600.000.314100.3190.23
DAVID DIAZ SANCHEZ	20-Apr-23	THE HOME DEPOT #1547	107.43	brighton HS paint for soft ball dugout	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	20-Apr-23	AMZN MKTP US	37.65	batteies	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	20-Apr-23	AMAZON.COM*HV8ST8MY2	89.97	PE activity field day	23.105.14.2004.0600.000.000000.3230.23
ANGELA BUENO	20-Apr-23	SHERWIN WILLIAMS 70732	97.59	Maria-Paint and supplies for building	10.303.24.2410.0600.000.000000.0303.23
ANGELA BUENO	20-Apr-23	SAFEWAY #2917	78.03	Emily-Culinary class	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	20-Apr-23	AMZN MKTP US	-8.2	Returned Origami paper-Dakkota	10.303.11.0030.0600.000.000000.0303.23
JENNIFER ALEXANDER	20-Apr-23	ZAMAR SCREEN PRINTING	821.5	Jen-Staff school apparel	10.303.11.0030.0600.000.000000.0303.23
AMY STRONG	20-Apr-23	STUDENTREASURES OFC	344.25	Mrs. Allens Purchase	23.102.14.1950.0600.000.000000.3230.23
TOBY KARR	20-Apr-23	AMZN MKTP US	8.95	Markers Mrs. Crowe	10.102.12.1700.0600.000.313000.0102.23
TOBY KARR	20-Apr-23	AMZN MKTP US	27.95	Folders Mrs. Crowe	10.102.12.1700.0600.000.313000.0102.23
LESLIE FRANCALANCIA-CANCIEN	20-Apr-23	THE HOME DEPOT #1547	10.97	QS-Pliers	21.205.31.3100.0600.000.000000.3510.23
LESLIE FRANCALANCIA-CANCIEN	20-Apr-23	THE HOME DEPOT #1547	19.86	WH-Poster Strips	21.770.31.3100.0600.000.000000.3510.23
LESLIE FRANCALANCIA-CANCIEN	20-Apr-23	THE HOME DEPOT #1547	17.49	ERA-Dust Pan	21.796.31.3100.0600.000.000000.3510.23
NICHOLE POPPIE	20-Apr-23	AMZN MKTP US	183.3	WH-Hairnets	21.770.31.3100.0600.000.000000.3510.23
MARIA DUTMER	20-Apr-23	IN *ZAHOUREK SYSTEMS,	102.99	Clay- Science Project A. Capra	10.462.11.0010.0600.000.000000.0462.23
LESLIE BACA	20-Apr-23	AMAZON.COM*HV4E73ME2	59.99	Hendeson S&S equipment	41.105.28.2890.0734.000.221207.3410.23
REBECCA SMITH	20-Apr-23	B&H PHOTO 800-606-6969	43.42	RRHS CTE FF&E - photo supplies	41.305.45.4500.0733.000.221232.3410.23
DAVID HERNBLOOM	20-Apr-23	AMZN MKTP US	59.99	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	20-Apr-23	AMAZON.COM*HV1823XR2	49.9	Shirts - Hunter	10.113.11.0013.0600.000.000000.0113.23
YULIANA PEREZ	20-Apr-23	AMAZON.COM*HV34J9XQ2	52.79	Supplies - Kimberly	10.113.12.1791.0600.000.000000.0113.23
YULIANA PEREZ	20-Apr-23	AVID CENTER	260.7	Books - 3	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	20-Apr-23	COLORADO ROCKIES	1304	4th Grade field trip	23.113.14.1950.0600.000.000000.3230.23
AMBER WADKINS	20-Apr-23	AMZN MKTP US	39.96	Book Marks Teacher Apprec. Student Leade	23.107.14.2030.0600.000.000000.3230.23
AMBER WADKINS	20-Apr-23	AMZN MKTP US	235.94	Student Leadership Stickers Teacher Appr	23.107.14.2030.0600.000.000000.3230.23
AMBER WADKINS	20-Apr-23	AMZN MKTP US	47.97	Jennemann Art Budget Projector Film	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	20-Apr-23	THE HOME DEPOT #1552	198.4	Student Leadership Terracotta Pots	23.107.14.1950.0600.000.000000.3230.23
JEANNE SCHNEIDER	20-Apr-23	AMZN MKTP US	32.79	Prom Decorations	23.302.14.2030.0600.000.000000.3230.23
JEANNE SCHNEIDER	20-Apr-23	SHIRTSPACE.COM	1940.9	Soccer art	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	20-Apr-23	CHERRY CREEK HIGH SCHO	700	AP Statistics Class registration	23.302.14.2038.0500.000.000000.3230.23
LILLIAN GREEN	20-Apr-23	TASSEL DEPOT	233.95	Honor cords	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	20-Apr-23	AMZN MKTP US	53.92	WBL Supplies	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	20-Apr-23	AMZN MKTP US	7	WBL Supplies	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	20-Apr-23	WM SUPERCENTER #4567	102.77	yarn, sticks, vinyl	23.302.14.1904.0600.000.000000.3230.23
LESLIE NELSON	20-Apr-23	AMZN MKTP US	-56.97	dance supplies	23.203.14.1960.0600.000.000000.3230.23
LESLIE NELSON	20-Apr-23	AMZN MKTP US	39.89	air duster	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	20-Apr-23	AMZN MKTP US	16.18	dance supplies	23.203.14.1960.0600.000.000000.3230.23
KERRI PACHELO	20-Apr-23	KING SOOPERS #81	77.31	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
TRINA NORRIS-BUCK	20-Apr-23	AMZN MKTP US	309.9	ponchos for Alcatraz	23.205.14.1965.0600.000.000000.3230.23
TRINA NORRIS-BUCK	20-Apr-23	BSN SPORTS LLC	400.94	high jump	23.200.14.1800.0600.000.000000.3230.23
TRINA NORRIS-BUCK	20-Apr-23	J.W. PEPPER	211.23	band supplies	23.205.14.1906.0600.000.000000.3230.23
TRINA NORRIS-BUCK	20-Apr-23	ROCKY MOUNTAIN MUSIC R	458.98	music supplies	23.205.14.1906.0600.000.000000.3230.23
TRINA NORRIS-BUCK	20-Apr-23	AMZN MKTP US	40.38	EOY supplies	10.205.24.2410.0600.000.000000.0205.23
AMANDA GURNEY	20-Apr-23	AMAZON.COM*HV2EB1210	21.46	Folders for 3rd Grade	23.112.14.1950.0600.000.000000.3230.23

APRIL CHESLER	20-Apr-23	AMAZON.COM*HV9R01X22	21.62	Tape	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	20-Apr-23	AMZN MKTP US	28.68	Sticky Notes/Crystals	23.305.14.1946.0600.000.000000.3230.23
CAITLIN MELLON	20-Apr-23	AMZN MKTP US	20.98	Supplies	23.305.14.2047.0600.000.000000.3230.23
CAITLIN MELLON	20-Apr-23	AMZN MKTP US	30.97	Supplies	10.305.21.2122.0600.000.000000.0305.23
JOLYNN BARAL	20-Apr-23	B&H PHOTO 800-606-6969	511.05	Paper, Filters, Extension Tube	23.305.14.1944.0600.000.000000.3230.23
JUDD FARNER	20-Apr-23	THE HOME DEPOT #1547	410.72	Crown Stapler Kit	10.305.11.0560.0600.000.000000.0305.23
JULIE EMETERIO	20-Apr-23	AMZN MKTP US	785.66	Plush Toys/Hair Ties/Bags	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	20-Apr-23	AMZN MKTP US	68.53	Spike Tape	23.305.14.1906.0600.000.000000.3230.23
KERRIE KORNEYCHUK	20-Apr-23	05 JPM STORE	325	Northfield Track Invite Entry Fee	23.305.14.1860.0580.000.000000.3230.23
KRISTINA PHIBBS	20-Apr-23	AMZN MKTP US	22.97	Classroom Supplies	10.305.13.1998.0600.000.312000.0305.23
KRYSTA DAIGLE	20-Apr-23	AMZN MKTP US	31.76	Laptop Charger and Expo Markers	10.305.11.1100.0600.000.000000.0305.23
JANINA LUCERO	20-Apr-23	AMZN MKTP US	35.96	4 of Qgee usb to c adapter for 5th grade	10.108.11.0010.0600.000.000000.0108.23
MARTHA COSBY	20-Apr-23	AMZN MKTP US	29.99	Potter classroom supply	10.103.11.0010.0600.000.000000.0103.23
NANCY ASTOR	20-Apr-23	AMZN MKTP US	151.92	Tablecloths - outdoor	10.114.24.2410.0600.000.000000.0114.23
LAYLA MACDONALD	20-Apr-23	AWL*PEARSON EDUCATION	190.8	Protocols	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	20-Apr-23	AMZN MKTP US	114.49	Color Ink	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	20-Apr-23	SANTIAGOS MEXICAN REST	120.25	BBURRITOS/ NJHS INDUCTION	23.204.14.1960.0617.000.000000.3230.23
GINA GARCIA	20-Apr-23	SQ *DELFINA'S SWEETS	48.75	DONUTS/ STUDENT BREAKFAST MEETING	23.204.14.1960.0617.000.000000.3230.23
MARA VARGAS	20-Apr-23	PETSMART # 1855	107.95	6TH GRADE SCIENCE LAB	23.204.14.1960.0600.000.000000.3230.23
EDIE STEWART DUNBAR	20-Apr-23	AMZN MKTP US	51.97	mouse pad, Monitor stand	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	20-Apr-23	ADVANCE AUTO PARTS #85	47.88	Radiator caps for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Apr-23	MCCANDLESS TRUCK CENTE	397.79	Fuel sensors for bus 10-2	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	20-Apr-23	IN *COLORADO/WEST EQUI	344.96	Switches and thumb screws bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	20-Apr-23	INTERSTBATTERYROCKIES-	159.31	Batteries for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	20-Apr-23	AGFINITY LUCERNE BULK	11799.93	Propane for Bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	20-Apr-23	AMZN MKTP US	18.99	Brass tags for keys bus	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	20-Apr-23	AMZN MKTP US	40.98	Glue - Kinder Bridging cap build	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	20-Apr-23	AMZN MKTP US	176.08	Lounge supplies, electric pencil sharpen	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	20-Apr-23	SAFEWAY #2917	8.49	KORT student supplies	23.202.14.1960.0600.000.000000.3230.23
MARIA GARCIA	20-Apr-23	EB 2023 NHDC STATE CO	75.03	NHDC registration	10.202.11.0070.0600.000.000062.0202.23
AMANDA ABERLY	20-Apr-23	AMZN MKTP US	35.25	Aberly-classroom supplies	10.109.11.0015.0600.000.000000.0109.23
ASHLEY BINDER	20-Apr-23	AMAZON.COM*HV0R36900	4.99	Binder-earth day supplies	10.109.11.0014.0600.000.000000.0109.23
JULIE BOZEMAN	20-Apr-23	WASTE MGMT WM EZPAY	261.35	recycling	28.109.21.2100.0600.000.213900.3284.23
KATHERINE MOLNAR	20-Apr-23	WAL-MART #4567	28.68	Molnar-class supplies	10.109.11.0013.0600.000.000000.0109.23
KATHERINE MOLNAR	20-Apr-23	WM SUPERCENTER #4567	94.53	Molnar-class supplies	10.109.11.0013.0600.000.000000.0109.23
KRISTI REYNOLDS	20-Apr-23	TEACHERSPAYTEACHERS.CO	40.98	REynolds-class supplies	10.109.11.0013.0600.000.000000.0109.23
LISA BUELL	20-Apr-23	AMZN MKTP US	10.99	Buell-ribbon medals	10.109.11.0015.0600.000.000000.0109.23
LISA BUELL	20-Apr-23	AMZN MKTP US	21	Buell-clorox wipes	10.109.11.0015.0600.000.000000.0109.23
MAGGIE SANDER	20-Apr-23	AMZN MKTP US	37.9	Sander-class supplies	10.109.11.0015.0600.000.000000.0109.23
MATTHEW KEEFE	20-Apr-23	PHYSICAL EDUCATION EQU	189.53	cone folders, mega phone	10.109.11.0830.0600.000.000000.0109.23
MATTHEW KEEFE	20-Apr-23	WAL-MART #4567	63.1	Field day supplies	10.109.11.0830.0600.000.000000.0109.23
MARSHA MORRELL	20-Apr-23	THE HOME DEPOT #1547	761.05	Disc-Kitchen Supplies	41.501.45.4500.0733.000.221205.3410.23
HEATHER GARCIA	21-Apr-23	SAVVAS LEARNING	1220.8	23-24 Curriculum	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	21-Apr-23	AMAZON.COM*HV4MO7851	17.23	Heather Book	10.111.24.2410.0600.000.000000.0111.23
JULIE MARTIN	21-Apr-23	AMAZON.COM*HV1P09KR1	29.4	Heather Books	10.111.24.2410.0600.000.000000.0111.23
DIANE HOLLEY	21-Apr-23	MYP*POUDRESCHOOOLDISTR	51.67	league B meet	23.301.14.1858.0580.000.000000.3230.23
DIANE HOLLEY	21-Apr-23	VZWRLSS*APOCC VISB	222.6	TECH-monthly-additional internet service	10.301.11.0030.0500.000.000000.0301.23
DIANE HOLLEY	21-Apr-23	CHATFIELD SENIOR	300	war horse tournament	23.301.14.1863.0580.000.000000.3230.23
DIANE HOLLEY	21-Apr-23	WAL-MART #1659	172.34	Prom-food for decorating team	23.301.14.2030.0600.000.000000.3230.23
JANE ARCHULETA	21-Apr-23	EDUCATIONAL THEATRE AS	525	thespian induction fees	23.301.14.1948.0600.000.000000.3230.23
JOHN YOUNG	21-Apr-23	CROWN AWARDS INC	146.87	EOY awards	23.301.14.1913.0600.000.000000.3230.23
KAREN SMIDT	21-Apr-23	AMZN MKTP US	683.86	books	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	21-Apr-23	CROWN AWARDS INC	254.93	academic awards	10.301.24.2410.0600.000.000000.0301.23
KARENA LANGAN	21-Apr-23	CANOPY AIRPORT PARKING	153.47	ICDC-airport parking fee	23.301.14.2060.0580.000.000000.3230.23

KRISTY HOEL	21-Apr-23 ODP BUS SOL LLC # 1010	30.82 classroom supplies	10.301.11.1100.0600.000.000000.0301.23
MARY CHEMAINE HUSS	21-Apr-23 WM SUPERCENTER #1659	169.96 Prom-supplies	23.301.14.2053.0600.000.000000.3230.23
RAJEAN TIFFANY	21-Apr-23 AMZN MKTP US	48.41 IED and POE supplies	10.301.13.1391.0600.000.312000.0301.23
ANNA GONZALEZ	21-Apr-23 SUPERIOR PRESS INC	499.24 Discovery Magnet check scanner	41.501.45.4500.0735.000.221205.3410.23
JEREMY HEIDE	21-Apr-23 TRYHACKME.COM	90 Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	21-Apr-23 PADDLE.NET* MACPAW.COM	34.95 CleanMac Subscription Service	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	21-Apr-23 GOVCONNECTION	181 48117 1 of 2 Dell Dock- WD19S	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	21-Apr-23 GOVCONNECTION	147 48115 Dell E2420H 24" Monitor	10.600.28.2890.0600.000.000000.2712.23
JEREMY HEIDE	21-Apr-23 AMZN MKTP US	62.38 SB 3.0 Flash Drive	10.600.28.2846.0600.000.000000.2602.23
VICTORIA CHAVEZ	21-Apr-23 AMAZON.COM*HV3Q62861	51.8 Butterflies	19.974.11.0040.0600.000.314100.3190.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 THE SILKWORM SHOP	65.7 Silkworm Discovery Kit	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 ADAMS COUNTY TREASURER	255 Health Department Receipt	27.112.32.3210.0500.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.28 Employee appreciation gifts,buckets,etc	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	13.24 Employee appreciation gifts,buckets,etc	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.98 Inspirational Bamboo Pens	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	21-Apr-23 AMZN MKTP US	2.91 Inspirational Bamboo Pens	27.113.32.3210.0600.000.000000.3520.23
DANIEL MEADORS	21-Apr-23 NATIONAL SPEAKER & SOU	27 ADA SIGNAGE	10.760.26.2620.0600.000.000330.2722.23
KEITH SHARRAI	21-Apr-23 LOWES #02479	54.94 material for work order at south elm.	10.760.26.2620.0600.000.000340.2722.23
SHERI LAMAR	21-Apr-23 LOWES #02479	1462.22 Washer and Dryer	21.305.31.3100.0600.000.000000.3510.23
BOBBI SMITH	21-Apr-23 SP SHOP.ZANER-BLOSER	779.22 24 superkids k-2	10.105.11.0010.0640.000.000000.0105.23
BOBBI SMITH	21-Apr-23 SP SHOP.ZANER-BLOSER	-124.13 refund on k-2 superkids 24'	10.105.11.0010.0640.000.000000.0105.23
BOBBI SMITH	21-Apr-23 AMZN MKTP US	72.05 lanyard cases for 24 year/kids	23.105.14.1950.0600.000.000000.3230.23
AMY STRONG	21-Apr-23 SQ *TACOS EL SABROSO	318 Teacher Appreciation Week	23.102.14.2098.0600.000.000000.3230.23
TOBY KARR	21-Apr-23 AMAZON.COM*HV4U55Q72	68.22 Notebooks Mrs. Torres	10.102.11.0011.0600.000.000000.0102.23
TIFFANIE HARPER	21-Apr-23 ODP BUS SOL LLC # 1010	46.08 WH-Office Supplies	21.770.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	21-Apr-23 ODP BUS SOL LLC # 1068	14.99 WH-Poster Hanging Strips	21.770.31.3100.0600.000.000000.3510.23
LESLIE BACA	21-Apr-23 DIONS CO3	35 Admin OH April 2023 dinner	41.600.40.4000.0617.000.221218.3410.23
YULIANA PEREZ	21-Apr-23 AMZN MKTP US	37.96 Supplies - McGann	10.113.11.0012.0600.000.000000.0113.23
YULIANA PEREZ	21-Apr-23 AMZN MKTP US	56.38 Supplies - McGann	10.113.11.0012.0600.000.000000.0113.23
AMBER WADKINS	21-Apr-23 HOMEDEPOT.COM	85.46 Teacher Appreciation Succulents	23.107.14.2030.0600.000.000000.3230.23
JASON HUMPHREY	21-Apr-23 VARSITY SPIRIT	260 Entry fee for State Competition	23.302.14.1818.0600.000.000000.3230.23
JEANNE SCHNEIDER	21-Apr-23 THE WEBSTAUANT STORE	511.15 Popcorn machine & supplies	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	21-Apr-23 FRAUD REBILL	1481.08 To balance fraud credit	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	21-Apr-23 KING SOOPERS #0068	37.53 Groceries	23.302.14.2011.0600.000.000000.3230.23

LILLIAN GREEN	21-Apr-23 WWW.WEVIDEO.COM/CHARGE	89 video	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	21-Apr-23 WAL-MART #1659	35.57 supplies	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	21-Apr-23 KING SOOPERS #0114	19.47 food for classes CTE	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	21-Apr-23 KING SOOPERS #0031	58.75 Food for classes CTE	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	21-Apr-23 AMZN MKTP US	47.8 wood panels, pewter project	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	21-Apr-23 AMZN MKTP US	73.98 pewter	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	21-Apr-23 AMZN MKTP US	4.98 wood panels, pewter project	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	21-Apr-23 AMZN MKTP US	86.48 play sand, sharpener, pewter project	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	21-Apr-23 FLINN SCIENTIFIC INC	2776.84 lab materials	23.302.14.1946.0600.000.000000.3230.23
MALISA DENKE	21-Apr-23 BSN SPORTS LLC	814.37 mats	10.205.11.0830.0600.000.000000.0205.23
MALISA DENKE	21-Apr-23 AMAZON.COM*HV0JO2BT2	18.87 clinic supplies	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	21-Apr-23 THE HOME DEPOT #1548	8.88 STEAM supplies	23.205.14.1960.0600.000.000000.3230.23
TRINA NORRIS-BUCK	21-Apr-23 BOOMER MUSIC	787.48 band supply	23.205.14.1906.0600.000.000000.3230.23
TRINA NORRIS-BUCK	21-Apr-23 AMAZON.COM*HV40Z9QX2	11 index cards	10.205.11.0020.0600.000.000000.0205.23
JULIE EMETERIO	21-Apr-23 OLIVE GARDEN 0021593	1705.85 Spaghetti Dinner	23.305.14.2071.0600.000.000000.3230.23
JULIE EMETERIO	21-Apr-23 OLIVE GARDEN 0021593	510.23 Spaghetti Dinner	23.305.14.2093.0600.000.000000.3230.23
JULIE EMETERIO	21-Apr-23 OLIVE GARDEN 0021593	2094.24 Spaghetti Dinner	23.305.14.2074.0600.000.000000.3230.23
JULIE EMETERIO	21-Apr-23 OLIVE GARDEN 0021593	83.77 Spaghetti Dinner	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	21-Apr-23 AMZN MKTP US	19.99 Cardstock	23.305.14.1906.0600.000.000000.3230.23
KERRIE KORNEYCHUK	21-Apr-23 RVT*ST. VRAIN VALLEY S	200 JV Track Championships Entry Fee	23.305.14.1860.0580.000.000000.3230.23
RYAN CHESLER	21-Apr-23 AMZN MKTP US	-82.99 Wheel Refund	23.305.14.1970.0600.000.000000.3230.23
MARTHA COSBY	21-Apr-23 AVID CENTER	1900 AVID registration Gray/Greenwood	22.103.21.2100.0600.000.401000.3220.23
LAYLA MACDONALD	21-Apr-23 CO COMM MEDIA	19.44 Newspaper Notice	10.600.21.2100.0540.000.313000.2102.23
KELLY PEPIN	21-Apr-23 AMAZON.COM*HV5AZ4BC2	70.74 wipes	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	21-Apr-23 IN *COLORADO/WEST EQUI	143.67 Hinge brackets for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Apr-23 RUSH TRK CTR DENVER	16.74 Cam bushing kits bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Apr-23 RUSH TRK CTR DENVER	662.66 Brake parts for 09-3	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Apr-23 EBAY O*09-09943-36566	-95.25 Part not available	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Apr-23 EBAY O*11-09966-18905	229.35 Hubcaps for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Apr-23 MCCANDLESS TRUCK CENTE	418.95 Heater pumps for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Apr-23 ADVANCE AUTO PARTS #85	88.98 Air filters for grounds 618	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	21-Apr-23 ADVANCE AUTO PARTS #85	41.59 Brake pads for 618	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	21-Apr-23 ADVANCE AUTO PARTS #85	397.32 ATF for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Apr-23 RUSH TRK CTR DENVER	-255.36 Core return credit bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	21-Apr-23 IN *COLORADO/WEST EQUI	-1146.79 Return part credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	21-Apr-23 A & E TIRE 81	1638 Bus tires	25.780.27.2740.0615.000.000000.3252.23
AMY AVERY	21-Apr-23 AMAZON.COM*HV4I822E1	16.66 Lounge dishwasher pods	10.110.11.0010.0600.000.000000.0110.23
APRIL BRADY	21-Apr-23 SQ *BNA EVENT SERVICES	679.55 5th Grade Carnival supplies-jump house	23.110.14.1928.0600.000.000000.3230.23
AMANDA ABERLY	21-Apr-23 AMZN MKTP US	64.57 Aberly-class supplies	10.109.11.0015.0600.000.000000.0109.23
ASHLEY BINDER	21-Apr-23 TEACHERSPAYTEACHERS.CO	6.49 Binder-classroom supplies	10.109.11.0014.0600.000.000000.0109.23
ASHLEY BINDER	21-Apr-23 AMZN MKTP US	0.91 Binder-earth day supplies	10.109.11.0014.0600.000.000000.0109.23
LISA BEACH	21-Apr-23 WAL-MART #4567	57.76 Beach-science materials	10.109.11.0013.0600.000.000000.0109.23
LISA BUELL	21-Apr-23 AMZN MKTP US	148.5 Buell-science supplies	10.109.11.0015.0600.000.000000.0109.23
MAGGIE SANDER	21-Apr-23 AMZN MKTP US	9.99 Sander-class supplies	10.109.11.0015.0600.000.000000.0109.23
MARSHA MORRELL	21-Apr-23 SAMSClub.COM	59.96 WH-Pan Liners	21.770.31.3100.0600.000.000000.3510.23
JULIE MARTIN	24-Apr-23 AMZN MKTP US	185.97 Notebooks for Library	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	24-Apr-23 AMZN MKTP US	55.06 Custodial Printer	10.111.11.0010.0600.000.000000.0111.23
BARBARA UMSTED	24-Apr-23 SP INSECT LORE EDUCA	88.93 Butterflies	19.974.11.0040.0600.000.314100.3190.23
DARCY DIGIACOMO	24-Apr-23 AMAZON.COM*HV8N96UN2	39.99 teacher/classroom supplies	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	24-Apr-23 ARBOR ROCK	395 mound clay	23.301.14.1844.0600.000.000000.3230.23
DIANE HOLLEY	24-Apr-23 AVID CENTER	1900 summer institute-JBlankenship,DMcGrady	10.301.11.0030.0580.000.000000.0301.23
DIANE HOLLEY	24-Apr-23 RVT*ST. VRAIN VALLEY S	200 Duplicate charge - received credit	23.301.14.1860.0580.000.000000.3230.23
DIANE HOLLEY	24-Apr-23 IN *COLORADO FFA ASSOC	112.32 2023 State CDE registration fees	23.301.14.2063.0500.000.000000.3230.23
DIANE HOLLEY	24-Apr-23 BURNCO COLORADO AGG	240 chalk and clay	23.301.14.1844.0600.000.000000.3230.23

DIANE HOLLEY	24-Apr-23	RVT*ST. VRAIN VALLEY S	300	Duplicate charge - received credit	23.301.14.1860.0580.000.000000.3230.23
DIANE HOLLEY	24-Apr-23	HIGH COUNTRY CLEANERS	600	Prom-clean tablecloths	23.301.14.2053.0500.000.000000.3230.23
DIANE HOLLEY	24-Apr-23	BSN SPORTS LLC	179.5	parka for JMinor	23.301.14.1800.0600.000.000000.3230.23
DIANE HOLLEY	24-Apr-23	BSN SPORTS LLC	233.53	soccer balls	23.301.14.1826.0600.000.000000.3230.23
DIANE HOLLEY	24-Apr-23	MICHAELS STORES 8790	11.39	vinyl-ukraine fundraiser	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	24-Apr-23	BLACKJACK PIZZA BRIGHT	59	pizza party-period 7 biology	23.301.14.1946.0617.000.000000.3230.23
DIANE HOLLEY	24-Apr-23	AVID CENTER	950	Summer Institute-CHuss	10.301.11.0030.0580.000.000000.0301.23
ELLEN HEUMANN	24-Apr-23	FCCLA	230	state/national affiliate/membership fees	23.301.14.2064.0600.000.000000.3230.23
ELLEN HEUMANN	24-Apr-23	E GROUP INC	77	student gear - top student	23.301.14.2064.0600.000.000000.3230.23
EUGENIA MONREAL	24-Apr-23	AMAZON.COM*HV9ZXRJ1	373.76	classroom supplies	10.301.11.0600.0600.000.000000.0301.23
EUGENIA MONREAL	24-Apr-23	AMZN MKTP US	107.78	external DVD drive	10.301.11.0600.0600.000.000000.0301.23
JENNIFER ACKLAM-KLINGLER	24-Apr-23	AMZN MKTP US	66.05	sticks	23.301.14.1904.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	24-Apr-23	AMZN MKTP US	68.64	rubber bands, tape, ribbon	23.301.14.1904.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	24-Apr-23	AMAZON.COM*HV38I911	134.62	sticks	23.301.14.1904.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	24-Apr-23	AMZN MKTP US	11.98	wet erase markers	10.301.11.0200.0600.000.312000.0301.23
KARENA LANGAN	24-Apr-23	ACTION CAR RENTAL	98.34	ICDC-care rental	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	24-Apr-23	MARGARITAVILLE00406603	60.54	ICDC meal	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	24-Apr-23	CABANA BAY BEACH RST F	29.06	ICDC	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	24-Apr-23	BUBBA GUMP ORLANDO	53.77	ICDC meal	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	24-Apr-23	WENDYS #9813	84.5	ICDC meal	23.301.14.2060.0580.000.000000.3230.23
KRISTY HOEL	24-Apr-23	ODP BUS SOL LLC # 1010	27.82	classroom supplies	10.301.11.1100.0600.000.000000.0301.23
MARK CRANE	24-Apr-23	ATLANTA AIRPORT	5.35	BHS-MCrane Auto Conference	22.301.22.2232.0580.000.323700.3220.23
MARY CHEMAINE HUSS	24-Apr-23	WAL-MART #1659	92.69	Prom-refreshment supplies	23.301.14.2053.0600.000.000000.3230.23
MARY CHEMAINE HUSS	24-Apr-23	KING SOOPERS #81	188.79	Prom-cupcakes	23.301.14.2053.0600.000.000000.3230.23
MARY CHEMAINE HUSS	24-Apr-23	KING SOOPERS #0136	178.85	Prom-cupcakes	23.301.14.2053.0600.000.000000.3230.23
MARY CHEMAINE HUSS	24-Apr-23	KING SOOPERS #81	101.99	Prom-refreshments	23.301.14.2053.0600.000.000000.3230.23
MARY CHEMAINE HUSS	24-Apr-23	HOBBY-LOBBY #0018	33.38	Prom-fabric	23.301.14.2053.0600.000.000000.3230.23
MEGAN TRAIL	24-Apr-23	THE HOME DEPOT #1547	389.11	CEF-supplies/material for projects	28.301.11.0030.0600.000.211200.3284.23
MEGAN TRAIL	24-Apr-23	CHICK-FIL-A #03240	212.43	Prom-lunch for setup team	23.301.14.2053.0617.000.000000.3230.23
PAUL SASSEVILLE	24-Apr-23	NOVA BIOMEDICAL CORPOR	113.4	lactate test strips	10.301.13.1998.0600.000.312000.0301.23
RAJEAN TIFFANY	24-Apr-23	AMZN MKTP US	448.51	IED and POE supplies	10.301.13.1391.0600.000.312000.0301.23
ROBERT WALTERS	24-Apr-23	AMZN MKTP US	9.99	test paper strips	23.301.14.1946.0600.000.000000.3230.23
STEPHANIE CARPENTER	24-Apr-23	BLACKJACK PIZZA BRIGHT	55.99	pizza for students who moved bleachers	23.301.14.2070.0617.000.000000.3230.23
ANNA GONZALEZ	24-Apr-23	COMCAST CABLE COMM	132.78	Internet Service-March	10.600.25.2510.0500.000.000000.2401.23
ANNA GONZALEZ	24-Apr-23	SOUTH ADAMS COUNTY WAT	430	Utilites-Water-Thimmig	10.106.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	24-Apr-23	SOUTH ADAMS COUNTY WAT	546.59	Utilities-Water-Turnberry	10.110.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	24-Apr-23	SOUTH ADAMS COUNTY WAT	51.59	Utilities-Water-Trans	10.780.26.2622.0411.000.000000.2724.23
JAMIE BELL	24-Apr-23	KING SOOPERS #0136	99.35	Learning Leaders Food and Supplies	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	24-Apr-23	DUO*COM	7639.5	Beyond - Annual Plan Payment	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	24-Apr-23	GOOGLE*DOMAINS	12	Domain Service Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	24-Apr-23	THE HOME DEPOT #1547	167.76	asphalt patch for pvhs	10.760.26.2630.0600.000.000000.2725.23
MARICRUZ JONES	24-Apr-23	VUE*COMPTIA MRKETPLCE	2175	OLA-Hamlin- CompTIA tests	10.600.21.2100.0500.000.312000.2117.23
ROBERT COFFIN	24-Apr-23	CO DEPT OF LABOR AND E	205.27	PVHS CTE - elevator permit	41.302.45.4500.0729.000.221231.3410.23
STEPHEN DAVIS	24-Apr-23	TARGET 00021832	59.04	GT office supplies	22.600.19.0070.0600.000.315000.3220.23
STEPHEN DAVIS	24-Apr-23	DOLLAR TREE	110	GT office supplies	22.600.19.0070.0600.000.315000.3220.23
SUSAN HERLL	24-Apr-23	TARGET 00021832	33.99	G Soccer Banquet - Helium	23.301.14.2077.0600.000.000000.3230.23
VICTORIA CHAVEZ	24-Apr-23	AMAZON.COM*HF4346XKO	4.99	Book	19.107.11.0040.0600.000.314100.3190.23
SEAN COULTER	24-Apr-23	DENVER ZOO	100	Denver Zoo	27.108.32.3210.0500.000.000000.3520.23
DANIEL MEADORS	24-Apr-23	4TE*ALARM SERVICES	387.5	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
DANIEL MEADORS	24-Apr-23	4TE*ALARM SERVICES	240	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
DAVID DIAZ SANCHEZ	24-Apr-23	SQ *FLEETZ AUTO BODY &	300	tow truck driver BHS	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	24-Apr-23	THE HOME DEPOT #1547	21.92	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
KEVIN KAMINSKI	24-Apr-23	FERGUSON ENT 1181	241.56	P-card Payment	10.760.26.2620.0600.000.000310.2722.23
KEVIN KAMINSKI	24-Apr-23	THE HOME DEPOT #1547	138.04	P-card Payment	10.760.26.2620.0600.000.000310.2722.23

ARON WALKER	24-Apr-23 WAL-MART #3566	3.98	choir shirts	23.105.14.1983.0600.000.000000.3230.23
BOBBI SMITH	24-Apr-23 AMZN MKTP US	35.95	Mrs W budget	10.105.11.0011.0600.000.000000.0105.23
BOBBI SMITH	24-Apr-23 AMAZON.COM*HF10W0NAO	39.98	butterfly homes 1st grade	23.105.14.1950.0600.000.000000.3230.23
ANGELA BUENO	24-Apr-23 SHERWIN WILLIAMS 70732	42.58	Maria-paint for building	10.303.24.2410.0600.000.000000.0303.23
JENNIFER ALEXANDER	24-Apr-23 SHERWIN WILLIAMS 72723	14.96	Syd-paint for art classroom	23.303.14.1950.0600.000.000000.3230.23
TOBY KARR	24-Apr-23 AMZN MKTP US	118.87	P-card Payment	10.102.11.0010.0600.000.000000.0102.23
NICHOLE POPPIE	24-Apr-23 KING SOOPERS #0136	9.26	S-Special Diet Food	21.103.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	24-Apr-23 KING SOOPERS #0136	5.97	BHS-Special Diet Food	21.301.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	24-Apr-23 AMAZON.COM*HF6CK8JCO	29.04	WH-Eye Wash Kits	21.770.31.3100.0600.000.000000.3510.23
NICHOLE POPPIE	24-Apr-23 KING SOOPERS #0136	2.69	BC-Special Diet Foods	21.792.31.3100.0630.000.000000.3510.23
TIFFANIE HARPER	24-Apr-23 ODP BUS SOL LLC # 1059	8.99	Disc-Nutrition Office Supplies	41.501.45.4500.0733.000.221205.3410.23
TIFFANIE HARPER	24-Apr-23 ODP BUS SOL LLC # 1010	14.99	Disc-Nutrition Office Supplies	41.501.45.4500.0733.000.221205.3410.23
TIFFANIE HARPER	24-Apr-23 ODP BUS SOL LLC # 1010	258.66	Disc-Nutrition Office Supplies	41.501.45.4500.0733.000.221205.3410.23
TIFFANIE HARPER	24-Apr-23 ODP BUS SOL LLC # 1010	34.99	Disc-Nutrition Office Supplies	41.501.45.4500.0733.000.221205.3410.23
JEREMY VOYTKO	24-Apr-23 SANTIAGOS MEXICAN REST	57.35	Lunch for office Staff	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	24-Apr-23 TACO BELL 036552	39.05	Lunch for Students Testing	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	24-Apr-23 AMAZON.COM*HF7PF1T30	106.24	Books	10.462.11.0010.0600.000.000000.0462.23
BENJIMEN MCNEIL	24-Apr-23 SERAFINI S PIZZERIA	340.43	April 2023 BOC Dinner	41.600.40.4000.0617.000.221218.3410.23
BRENDA GUADAGNOLI	24-Apr-23 AMAZON.COM*HV7QV67U2	31.86	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
BRENDA GUADAGNOLI	24-Apr-23 AMZN MKTP US	17.97	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
BRENDA GUADAGNOLI	24-Apr-23 AMAZON.COM*HF2L12JG0	26.13	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
YULIANA PEREZ	24-Apr-23 WORLD'S FINEST CHOCOLA	17120	540 boxes of chocolate	23.113.14.1950.0500.000.000000.3230.23
AMBER WADKINS	24-Apr-23 AMZN MKTP US	59.16	Student Leadership teacher Appreciation	23.107.14.2030.0600.000.000000.3230.23
JASON HUMPHREY	24-Apr-23 IN *NATIONAL DANCE COA	386.53	Conference	23.302.14.1818.0580.000.000000.3230.23
JEANNE SCHNEIDER	24-Apr-23 STAHL	640.21	Hawk art	10.302.24.2410.0600.000.000000.0302.23
JEANNE SCHNEIDER	24-Apr-23 AMZN MKTP US	118.76	supplies	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	24-Apr-23 STAHL	268.72	vinyl art soccer	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	24-Apr-23 IN *COLORADO LIBRARY C	901	databases	10.302.22.2220.0600.000.000000.0302.23
JENNIFER DELGADO	24-Apr-23 ID WHOLESALER	479.9	Prox cards	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	24-Apr-23 COMFORT INN	-34.94	Room for UNC Jazz Fest credit	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 COMFORT INN	160	Room for UNC Jazz Fest	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 COMFORT INN	160	Room for UNC Jazz Fest	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 COMFORT INN	194.94	Room for UNC Jazz Fest	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 COMFORT INN	160	Room for UNC Jazz Fest	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 COMFORT INN	-34.94	Room for UNC Jazz Fest credit	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 MONKTON GUITARS	102.07	guitar repair	23.302.14.1924.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 COMFORT INN	194.94	Room for UNC Jazz Fest	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 COMFORT INN	194.94	Room for UNC Jazz Fest	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 COMFORT INN	194.94	Room for UNC Jazz Fest	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 DOLLAR TREE	22.5	tri fold posters	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 DENVER LIMO CHARTER	250	Transportation to Prom	10.302.12.1700.0580.000.313000.2101.23
LILLIAN GREEN	24-Apr-23 AMAZON.COM*HV8DO8RR1	46.96	pens & tape	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	24-Apr-23 AMZN MKTP US	115.92	supplies	23.302.14.2067.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 AMZN MKTP US	267.11	Cabine Jerseys	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 AMZN MKTP US	17.99	files & sharpeners	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 AMZN MKTP US	122.91	files & sharpeners	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 AMZN MKTP US	21.3	wood panels	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 AMZN MKTP US	11.95	wood panels	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	24-Apr-23 MTN RANGE HIGH	28.50	Green fee	23.302.14.1821.0600.000.000000.3230.23
LESLIE NELSON	24-Apr-23 AMZN MKTP US	12.41	books	10.203.22.2213.0640.000.000000.0203.23
LESLIE NELSON	24-Apr-23 WILLIAM V MACGILL & CO	133.88	bandaids	10.203.21.2130.0600.000.000000.0203.23
MALISA DENKE	24-Apr-23 AMZN MKTP US	11.99	dance supplies	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	24-Apr-23 AMZN MKTP US	179.7	keyboard cords	23.205.14.1965.0600.000.000000.3230.23
AMANDA GURNEY	24-Apr-23 AMZN MKTP US	155.41	Supplies Restock	10.112.24.2410.0600.000.000000.0112.23



AARON RIESSEN	24-Apr-23 ZTERS INC	520 Porta Potty Rental	23.305.14.1800.0600.000.000000.3230.23
AARON RIESSEN	24-Apr-23 OTC BRANDS INC	578.27 Clappers & Pom Poms	23.305.14.2047.0600.000.000000.3230.23
APRIL CHESLER	24-Apr-23 AMZN MKTP US	188.1 Gloves, Scissors, Markers	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	24-Apr-23 AMZN MKTP US	71.92 Gloves	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	24-Apr-23 AMAZON.COM*HF881TY0	15.72 Wipes	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	24-Apr-23 AMZN MKTP US	17.99 Sticky Notes, Markers	10.305.11.1300.0600.000.000000.0305.23
APRIL CHESLER	24-Apr-23 AMZN MKTP US	9.99 Timer	10.305.11.1300.0600.000.000000.0305.23
CAITLIN MELLON	24-Apr-23 AMZN MKTP US	46.49 Supplies	10.305.21.2122.0600.000.000000.0305.23
CAITLIN MELLON	24-Apr-23 AMZN MKTP US	46.49 Supplies	10.305.21.2122.0600.000.000000.0305.23
CAITLIN MELLON	24-Apr-23 AMZN MKTP US	10.99 Supplies	10.305.21.2122.0600.000.000000.0305.23
CAITLIN MELLON	24-Apr-23 AMZN MKTP US	78.78 Supplies	10.305.21.2122.0600.000.000000.0305.23
JUDD FARNER	24-Apr-23 EDUCATIONAL THEATRE AS	70 Induction Membership	23.305.14.1948.0500.000.000000.3230.23
JUDD FARNER	24-Apr-23 BROADWAY LICENSING	58.26 Scripts	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	24-Apr-23 WM SUPERCENTER #4567	40 Storage Boxes/Command Hooks	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	24-Apr-23 WM SUPERCENTER #4567	47.72 Storage Boxes/Command Hooks	23.305.14.2053.0600.000.000000.3230.23
JUDD FARNER	24-Apr-23 DRAMATIC PUBLISHING CO	96.63 Scripts	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	24-Apr-23 MICHAELS STORES 8790	40 Cricut Cart	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	24-Apr-23 MICHAELS STORES 8790	44.99 Cricut Cart	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	24-Apr-23 AMZN MKTP US	80.97 Cow Plush Toy	23.305.14.2077.0600.000.000000.3230.23
JULIE EMETERIO	24-Apr-23 AMZN MKTP US	49.99 Drumsticks	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	24-Apr-23 AMAZON.COM*HV21H7YW1	68.97 Cardstock	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	24-Apr-23 GAYLORD ROCKIES RESORT	-450.01 Refund	23.305.14.2053.0500.000.000000.3230.23
JULIE EMETERIO	24-Apr-23 TOOTH SOME CHOC 0010762	186 Dinners	28.305.21.2060.0600.000.215000.3284.23
JULIE EMETERIO	24-Apr-23 TST* THE MELTING POT -	322.8 Dinners	28.305.21.2060.0600.000.215000.3284.23
KRISTINA PHIBBS	24-Apr-23 AMZN MKTP US	4.61 White Chalk	10.305.13.1998.0600.000.312000.0305.23
KRISTINA PHIBBS	24-Apr-23 AMZN MKTP US	144.6 Classroom Supplies	10.305.13.1998.0600.000.312000.0305.23
ROBERT BRUNSWICK	24-Apr-23 MCCARTYS AT EATON CO	24.4 Food	23.305.14.2083.0600.000.000000.3230.23
RYAN CHESLER	24-Apr-23 LOWES #02432	209.88 Housewrap/Swivel Caster	23.305.14.1970.0600.000.000000.3230.23
MARTHA COSBY	24-Apr-23 AMZN MKTP US	66.97 5th grade continuation	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	24-Apr-23 AMZN MKTP US	375.04 Student AVID supply	23.103.14.1977.0600.000.000000.3230.23
MARTHA COSBY	24-Apr-23 ODP BUS SOL LLC # 1010	63.75 Student AVID supply	23.103.14.1977.0600.000.000000.3230.23
MARTHA COSBY	24-Apr-23 AMZN MKTP US	71.79 Behn Thomas classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	24-Apr-23 AMAZON.COM*HF14V3Z50	21.15 1st grade classroom supply	10.103.11.0010.0600.000.000000.0103.23
VIRGINIA HINOJOS	24-Apr-23 WM SUPERCENTER #1659	269.69 Daddy Daughter supply	23.103.14.2098.0600.000.000000.3230.23
AMANDA BUCHANAN	24-Apr-23 AMZN MKTP US	27.97 P-card Payment	23.104.14.1934.0600.000.000000.3230.23
HEATH WILSON	24-Apr-23 SAMSCLUB.COM	229.92 P-card Payment	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	24-Apr-23 AMAZON.COM*HV9QQ2WN1	26.43 P-card Payment	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	24-Apr-23 AMZN MKTP US	27.86 P-card Payment	10.114.24.2410.0600.000.000000.0114.23
GINA GARCIA	24-Apr-23 SANTIAGOS MEXICAN REST	54.1 P-card Payment	10.204.11.0500.0600.000.000000.0204.23
KRISTA DEAN	24-Apr-23 US COACHWAYS	2673.71 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
DESIREE QUINTANILLA	24-Apr-23 NAEHCY.ORG	50 Membership Registration Application Fee	10.600.22.2218.0500.000.000000.2114.23
MARICRUZ JONES	24-Apr-23 COUNCIL OF ADMIN OF SP	250 504 Training for Ari	10.600.22.2218.0500.000.000000.2114.23
MARICRUZ JONES	24-Apr-23 BEST WESTERN BRIGHTON	464.97 Osborne- Temp housing for family	22.600.22.2218.0500.000.842600.3220.23
LYNN ANN SHEATS	24-Apr-23 VILLAGE INN OF BRIGHTO	75.13 Alumni SAC Breakfast	10.600.23.2321.0617.000.000000.2301.23
KELLY PEPIN	24-Apr-23 PAPA JOHNS 4818	6.26 Bingo Night	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	24-Apr-23 PAPA JOHNS 4818	300 Bingo Night	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	24-Apr-23 SAMSCLUB #4745	408.84 Bingo Night	23.106.14.2098.0600.000.000000.3230.23
EDIE STEWART DUNBAR	24-Apr-23 CINTAS CORP	201.42 first aid supplies for boxes	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	24-Apr-23 COLORADO CHASSIS SERVI	1374.85 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Apr-23 TRANSWEST FREIGHTLINER	135.5 09-3 Bearings for rear end	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Apr-23 MCCANDLESS TRUCK CENTE	-162.06 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Apr-23 ADVANCE AUTO PARTS #85	39.87 Antifreeze for bus trips	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Apr-23 MCCANDLESS TRUCK CENTE	359.02 Axle seals for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Apr-23 MCCANDLESS TRUCK CENTE	864.67 P-card Payment	25.780.27.2740.0600.000.000000.3252.23

GEORGE NIGHTINGALE	24-Apr-23 RUSH TRK CTR DENVER	135.8	Bearings and races for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Apr-23 MCCANDLESS TRUCK CENTE	4256.28	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	24-Apr-23 INTERSBATTERYROCKIES-	348.33	Batteries for stock other Trucks	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	24-Apr-23 MCCANDLESS TRUCK CENTE	68.24	Axle seals bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	24-Apr-23 ODP BUS SOL LLC # 1010	148	Toner - Modular-Leonard/Paolasso	10.110.11.1600.0600.000.000000.0110.23
AMY AVERY	24-Apr-23 AMZN MKTP US	39.98	Compostable 9 inch paper plates-Hackett	23.110.14.1904.0600.000.000000.3230.23
AMY AVERY	24-Apr-23 AMAZON.COM*HV7VN8WE2	27.36	Paper towels - staff lounge	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	24-Apr-23 AMZN MKTP US	25.29	Dark red cardstock-Kinder bridging caps	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	24-Apr-23 AMZN MKTP US	36.98	Dark red cardstock-Kinder bridging caps	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	24-Apr-23 JETBLUE 27	238.2	Conference Airfare for C. Landry	22.202.22.2210.0600.000.322700.3220.23
ASHLEY BINDER	24-Apr-23 HOBBY-LOBBY #0196	58.23	Binder-class supplies	10.109.11.0014.0600.000.000000.0109.23
KAREN PEIKER	24-Apr-23 SECRETSTORIES-	167.06	Peiker-classroom supplies	10.109.11.0016.0600.000.000000.0109.23
ANNICK NEITENBACH	25-Apr-23 KING SOOPERS #81	52.21	CuEs-supplies for labs	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	25-Apr-23 AMAZON.COM*HF6NJ3101	260.49	tech-3 USB to VGA adapters	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	25-Apr-23 RVT*ST. VRAIN VALLEY S	-300	refund for duplicate charge	23.301.14.1860.0580.000.000000.3230.23
DIANE HOLLEY	25-Apr-23 RVT*ST. VRAIN VALLEY S	-200	refund for duplicate charge	23.301.14.1860.0580.000.000000.3230.23
JENNIFER MINOR	25-Apr-23 CHK OUTDOORS	423.28	range fees	23.301.14.2033.0580.000.000000.3230.23
KARENA LANGAN	25-Apr-23 ZSK*CE ANDRETTIS ORL P	498	ICDC	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	25-Apr-23 34 UNITED GROCERY OUTL	14.16	BHS-MCrane Auto Conference	22.301.22.2232.0580.000.323700.3220.23
MARY CHEMAINE HUSS	25-Apr-23 U-HAULMIDGARD SELF STO	222.17	Prom-transport for supplies	23.301.14.2053.0500.000.000000.3230.23
ELIZABETH YORK	25-Apr-23 AMZN MKTP US	66.97	clipboards for hiring	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	25-Apr-23 PRIMO WATER	19.02	Tech Offices Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	25-Apr-23 PRIMO WATER	87.99	Tech Offices Water	10.600.28.2846.0617.000.000000.2602.23
KRISHA CARDENAS	25-Apr-23 IN *ADVANCED URGENT CA	85	DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	25-Apr-23 IN *ADVANCED URGENT CA	85	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	25-Apr-23 IN *ADVANCED URGENT CA	85	DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	25-Apr-23 IN *ADVANCED URGENT CA	85	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
SUSAN HERLL	25-Apr-23 AMZN MKTP US	21.98	G Soccer Banquet Decorations	23.301.14.2077.0600.000.000000.3230.23
SUSAN HERLL	25-Apr-23 AMZN MKTP US	12.92	G Soccer Banquet Decorations	23.301.14.2077.0600.000.000000.3230.23
VICTORIA CHAVEZ	25-Apr-23 AMAZON.COM*HF0AG1302	14.99	Books	19.109.11.0040.0600.000.314100.3190.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.113.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.112.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.111.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.110.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.109.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.108.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.107.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.106.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.104.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.102.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.59	Subs	27.114.32.3210.0600.000.000000.3520.23
DANNYEL ADAMS	25-Apr-23 SUBWAY 41483	20.58	Subs	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 WM SUPERCENTER #1659	127.63	Snack	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 WM SUPERCENTER #1659	127.63	Snack	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23 KING SOOPERS #0136	5.51	Snack	27.110.32.3210.0600.000.000000.3520.23

SEAN COULTER	25-Apr-23	KING SOOPERS #0136	5.51	Snack	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-Apr-23	KING SOOPERS #0136	5.6	Snack	27.112.32.3210.0600.000.000000.3520.23
LORI SCHIEK	25-Apr-23	CRUMBL* BRIGHTON	-7.56	April Staff meeting-Tax refund	10.600.25.2520.0617.000.000000.2403.23
LORI SCHIEK	25-Apr-23	CRUMBL* BRIGHTON	97.44	April Staff meeting snacks	10.600.25.2520.0617.000.000000.2403.23
ANGELA BUENO	25-Apr-23	AMZN MKTP US	57.94	Emily-food for culinary class	10.303.11.0030.0617.000.000000.0303.23
ANGELA BUENO	25-Apr-23	AMZN MKTP US	10.99	Jacquelyn-posters for classroom	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	25-Apr-23	AMZN MKTP US	11.98	Syd-crochet hooks for classroom	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	25-Apr-23	AMZN MKTP US	30.93	Jacquelyn-posters-Dakkota origami paper	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	25-Apr-23	AMZN MKTP US	53.97	Jacquelyn-posters for classroom	10.303.11.0030.0600.000.000000.0303.23
LESLIE BACA	25-Apr-23	WILLSCOT MOBILE MINI	882.75	March 2023 BHS Mod Lease	17.301.26.2620.0441.000.125706.3170.23
LESLIE BACA	25-Apr-23	SIGNARAMA	108.6	Admin Comms. Discovery Magnet sign	41.501.23.2322.0500.000.221218.3410.23
BRENDA GUADAGNOLI	25-Apr-23	AMZN MKTP US	234.13	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
BRENDA GUADAGNOLI	25-Apr-23	AMZN MKTP US	79.88	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
BRENDA GUADAGNOLI	25-Apr-23	AMZN MKTP US	109.42	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
BRENDA GUADAGNOLI	25-Apr-23	AMZN MKTP US	236.94	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.23
JEANNE SCHNEIDER	25-Apr-23	AMZN MKTP US	59.12	melting chocolate for Phoenix Awards	10.302.24.2410.0600.000.000000.0302.23
JEANNE SCHNEIDER	25-Apr-23	AMZN MKTP US	39.02	supplies	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	25-Apr-23	QDOBA 2088 ONLINE	392.05	Game dy meals Heritige HS	23.302.14.1918.0580.000.000000.3230.23
LILLIAN GREEN	25-Apr-23	KING SOOPERS #0031	456.86	food for Top 15	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	25-Apr-23	AMZN MKTP US	7.59	Folders for Amy	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	25-Apr-23	AMAZON.COM*HF2N09V10	7.59	File folders Amy	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	25-Apr-23	AMAZON.COM*HF3993191	13.14	Highlighters	23.302.14.1912.0600.000.000000.3230.23
LILLIAN GREEN	25-Apr-23	AMZN MKTP US	14.03	Binder clips	10.302.21.2122.0600.000.000000.0302.23
LILLIAN GREEN	25-Apr-23	WAL-MART #1231	35.77	burner, pot, scoop	23.302.14.1904.0600.000.000000.3230.23
LESLIE NELSON	25-Apr-23	AMAZON.COM*HF2IN1JP2	28.53	detergent	10.203.24.2410.0600.000.000000.0203.23
APRIL CHESLER	25-Apr-23	FLINN SCIENTIFIC INC	346.09	Chemicals	23.305.14.1946.0600.000.000000.3230.23
CAITLIN MELLON	25-Apr-23	AMZN MKTP US	534.7	Supplies	23.305.14.2047.0600.000.000000.3230.23
CAITLIN MELLON	25-Apr-23	AMZN MKTP US	376.06	Supplies	10.305.21.2122.0600.000.000000.0305.23
JUDD FARNER	25-Apr-23	DRAMATISTS PLAY SERV	117.4	Scripts	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	25-Apr-23	NORCOSTCO DENVER	364	Scenic Paint/Student Makeup Kit	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	25-Apr-23	NORCOSTCO DENVER	237.6	Scenic Paint/Student Makeup Kit	23.305.14.1945.0600.000.000000.3230.23
JUDD FARNER	25-Apr-23	EDUCATIONAL THEATRE AS	109	Membership	23.305.14.1948.0500.000.000000.3230.23
MARTHA COSBY	25-Apr-23	AMAZON.COM*HF1421NF2	286.16	Studen AVID supply	23.103.14.1977.0600.000.000000.3230.23
MARTHA COSBY	25-Apr-23	AMZN MKTP US	79.16	Student AVID supply	23.103.14.1977.0600.000.000000.3230.23
MARTHA COSBY	25-Apr-23	AMAZON.COM*HF3MF6Q60	133.56	Student AVID supply	23.103.14.1977.0600.000.000000.3230.23
NANCY ASTOR	25-Apr-23	AMZN MKTP US	423.92	P-card Payment	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	25-Apr-23	AMZN MKTP US	26.97	P-card Payment	10.114.24.2410.0600.000.000000.0114.23
KRISTA DEAN	25-Apr-23	RED ROBIN NO 127	104.04	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
MARA VARGAS	25-Apr-23	DOLLAR TREE	18.9	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
KELLY PEPIN	25-Apr-23	AMZN MKTP US	12.69	Markers	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	25-Apr-23	AMZN MKTP US	29.83	Supplies	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	25-Apr-23	RUSH TRK CTR DENVER	-255.36	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Apr-23	ADVANCE AUTO PARTS #85	566.77	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Apr-23	RUSH TRK CTR DENVER	560.51	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Apr-23	IN *COLORADO/WEST EQUI	2265.54	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Apr-23	RUSH TRK CTR DENVER	271.6	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Apr-23	IN *COLORADO/WEST EQUI	88.88	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	25-Apr-23	RUSH TRK CTR DENVER	990	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	25-Apr-23	SHOCO OIL INC	4047.19	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	25-Apr-23	SHOCO OIL INC	7281.68	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
JULIE BOZEMAN	25-Apr-23	AMZN MKTP US	19.49	spoons for meds	10.109.21.2130.0600.000.000000.0109.23
ANNICK NEITENBACH	26-Apr-23	KING SOOPERS #81	16.14	CE-bowls and spoons	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	26-Apr-23	PLAY VERSUS INC	192	PlayVS Single Player Pass	23.301.14.1810.0600.000.000000.3230.23
DIANE HOLLEY	26-Apr-23	SKILLSUSA ORG	40	student memberships	23.301.14.2068.0500.000.000000.3230.23

DIANE HOLLEY	26-Apr-23	MICHAELS STORES 8790	84.96	Summa - frames	10.301.24.2410.0600.000.000000.0301.23
JOHN YOUNG	26-Apr-23	J.W. PEPPER	25	sheet music	23.301.14.1913.0600.000.000000.3230.23
KAREN SMIDT	26-Apr-23	AMZN MKTP US	31.34	books	10.301.22.2220.0640.000.000000.0301.23
KARENA LANGAN	26-Apr-23	7-ELEVEN 34881	67.53	ICDC	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	26-Apr-23	BUBBA GUMP ORLANDO	230.86	ICDC meal	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	26-Apr-23	CABANA BAY BEACH RST F	34.14	ICDC	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	26-Apr-23	34 UNITED GROCERY OUTL	9	BHS-MCrane Auto Conference	22.301.22.2232.0580.000.323700.3220.23
MARK CRANE	26-Apr-23	BURGER KING #3807 Q07	7.34	BHS-MCrane Auto Conference	22.301.22.2232.0580.000.323700.3220.23
ANNA GONZALEZ	26-Apr-23	AMZN MKTP US	37.94	Pencils, Planner, Batteries for Finance	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	26-Apr-23	FSP*CGFOA	65	CGFOA Dues Payment	10.600.25.2510.0810.000.000000.2401.23
CHARLES FLORES	26-Apr-23	2510 - CPS DSTRBTRS	303	3 new backflows	10.760.26.2630.0600.000.000000.2725.23
JAMIE BELL	26-Apr-23	DOMINO'S 6195	213.75	Stuart Community Safety Mtg 4.25.23	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	26-Apr-23	AMZN MKTP US	50.57	Chromebook Training Supplies	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	26-Apr-23	AMZN MKTP US	11.99	Office Supplies	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	26-Apr-23	THE HOME DEPOT #1547	905.74	pallet of asphalt patch for pvhs	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	26-Apr-23	AMAZON.COM*HF5PK4K00	126.89	Amazon - printer cartridge SP	10.600.28.2830.0600.000.000000.2501.23
LESLIE BACA	26-Apr-23	AMZN MKTP US	31.98	Communications office supplies	10.600.23.2322.0600.000.000000.2206.23
MARICRUZ JONES	26-Apr-23	NCS*PEARSON CERT	3640	BHS/Boll, Daigle, Gust-Adobe license	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	26-Apr-23	NCS*PEARSON CERT	3640	PVHS/Hobbs-Adobe testing license	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	26-Apr-23	B&H PHOTO 800-606-6969	10339	PVHS/Hobbs- Cameras & Lens	22.302.19.0090.0600.000.404800.3220.23
MOSES ARMUO	26-Apr-23	COLORADO DOORWAYS INC	1588	PVHS door replacement	10.760.26.2620.0400.000.000340.2722.23
STEPHEN DAVIS	26-Apr-23	PRO-ED, INC.	871.2	Testing GT	22.600.19.0070.0600.000.315000.3220.23
VICTORIA CHAVEZ	26-Apr-23	AMZN MKTP US	39.97	Books/Toys	10.109.12.1791.0600.000.313100.2101.23
VICTORIA CHAVEZ	26-Apr-23	AMAZON.COM*HF6PE0HY1	18.99	Fishing Play Set	10.109.12.1791.0600.000.313100.2101.23
SEAN COULTER	26-Apr-23	SAMS CLUB #4745	175.26	Snack	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Apr-23	WAL-MART #4567	61.88	Snack	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Apr-23	SAMS CLUB #4745	175.25	Snack	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-Apr-23	SAMS CLUB #4745	175.25	Snack	27.109.32.3210.0600.000.000000.3520.23
DAVID DIAZ SANCHEZ	26-Apr-23	BOMGAARS #58 BRIGHTON	14.99	shovel	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	26-Apr-23	LOWES #02479	99	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
RYAN PEREZ	26-Apr-23	2510 - CPS DSTRBTRS	583.81	Irrigation parts for Brantner/ Reunion	10.760.26.2630.0600.000.000000.2725.23
LORI SCHIEK	26-Apr-23	SAFEWAY #2917	37.97	April staff meeting snacks	10.600.25.2520.0617.000.000000.2403.23
BOBBI SMITH	26-Apr-23	SAVVAS LEARNING	475.24	3-5 ready gen 24'	10.105.11.0010.0640.000.000000.0105.23
ANGELA BUENO	26-Apr-23	IN *UNIQUE RECOGNITION	715.95	Tassles for May 2023 graduation	23.303.14.2047.0600.000.000000.3230.23
JENNIFER ALEXANDER	26-Apr-23	AMZN MKTP US	62.94	Jen-iPad Air 2 cases	10.303.24.2410.0600.000.000000.0303.23
BRENDA GUADAGNOLI	26-Apr-23	AMZN MKTP US	19.35	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
BRENDA GUADAGNOLI	26-Apr-23	AMZN MKTP US	24.99	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
BRENDA GUADAGNOLI	26-Apr-23	GBC ARDEN STUDIO	-7.04	Library Supplies Credit-H Bedker	10.201.22.2220.0600.000.000000.0201.23
KEVIN PURFURST	26-Apr-23	ZAMAR SCREEN PRINTING	936	Kickball shirts - staff & students	23.113.14.1950.0600.000.000000.3230.23
KEVIN PURFURST	26-Apr-23	AVID CENTER	5700	AVID Summer Institute - 6	23.113.14.1950.0500.000.000000.3230.23
AMBER WADKINS	26-Apr-23	SQ *FOUR MILE HISTORIC	736	Four Mile Historic Park FT SOLE Grant	28.107.21.2100.0600.000.212000.3284.23
JENNIFER DELGADO	26-Apr-23	AMZN MKTP US	8.99	Cords for Graduation	23.302.14.1936.0600.000.000000.3230.23
LILLIAN GREEN	26-Apr-23	J.W. PEPPER	55	sheet music	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	26-Apr-23	AMZN MKTP US	27.95	Candy for Drive Safe Event	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	26-Apr-23	CO ADAMS CO SVS	117.33	restraining order	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	26-Apr-23	AMAZON.COM*HF4F42XD2	17.95	Anatomy of Yoga book	10.302.11.0830.0600.000.000000.0302.23
LILLIAN GREEN	26-Apr-23	AMZN MKTP US	259.58	restock supplies	10.302.13.1998.0600.000.312000.0302.23
LILLIAN GREEN	26-Apr-23	AMZN MKTP US	30.69	bubble wrap	10.302.13.1998.0600.000.312000.0302.23
LILLIAN GREEN	26-Apr-23	GAYLORD ROCKIES RESORT	-30.38	Billed twice - credit	23.302.14.2064.0600.000.000000.3230.23
LILLIAN GREEN	26-Apr-23	AMAZON.COM*HF1F307Y0	46.96	pens & Tape	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	26-Apr-23	AMAZON.COM	-46.96	Pens & tape	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	26-Apr-23	AMAZON.COM*HF34A72T0	64.98	class pack markers	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	26-Apr-23	HOBBY-LOBBY #0018	44.46	Hawkapalooza	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	26-Apr-23	ODP BUS SOL LLC # 1010	98	ebony pencils	23.302.14.1904.0600.000.000000.3230.23

LILLIAN GREEN	26-Apr-23 ODP BUS SOL LLC # 1010	507.03 eracers, markers, pencils	23.302.14.1904.0600.000.000000.3230.23
GRACE BIRD	26-Apr-23 PREMIER AWA	99.4 trophies	23.203.14.1960.0600.000.000000.3230.23
LESLIE NELSON	26-Apr-23 AMZN MKTP US	11.42 paper	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	26-Apr-23 AMAZON.COM*HF19E4XY2	13.74 paper	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	26-Apr-23 DRAMA TEACHER ACADEMY	37 drama teacher	10.205.11.1250.0500.000.000000.0205.23
AMANDA GURNEY	26-Apr-23 WPY*ORTON GILLINGHAM I	897 Training (Overboe)	10.112.24.2410.0500.000.000000.0112.23
AMANDA GURNEY	26-Apr-23 WPY*ORTON GILLINGHAM I	897 Training (Johnson)	10.112.24.2410.0500.000.000000.0112.23
JUDD FARNER	26-Apr-23 AMZN MKTP US	151.24 Script, Scissors	23.305.14.1948.0600.000.000000.3230.23
JUDD FARNER	26-Apr-23 THE HOME DEPOT #1547	70.31 Paint Staples	23.305.14.1945.0600.000.000000.3230.23
JULIE EMETERIO	26-Apr-23 IN *INK PUSHER STUDIOS	1682 Shirts/Hoodies	23.305.14.2077.0600.000.000000.3230.23
KERRIE KORNEYCHUK	26-Apr-23 PLAY VERSUS INC	64 Spring 2023 Participation Fee	23.305.14.1800.0500.000.000000.3230.23
KRISTINA PHIBBS	26-Apr-23 AMZN MKTP US	78.91 Lab Supplies	10.305.13.1998.0600.000.312000.0305.23
RICHARD RAMIREZ	26-Apr-23 CHERRY CREEK HIGH SCHO	700 AP Summer Institute Registration	10.305.11.1500.0600.000.000000.0305.23
MARTHA COSBY	26-Apr-23 THE MATH LEARNING CENT	2395.38 Bridges student supply	23.103.14.1977.0600.000.000000.3230.23
AMANDA BUCHANAN	26-Apr-23 IN *INTEGRITY FUND RAI	865.4 P-card Payment	23.104.14.1934.0600.000.000000.3230.23
KAREN GRAHAM	26-Apr-23 WAL-MART #1659	28.68 Cooking Lesson Supplies	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	26-Apr-23 KING SOOPERS #0136	40.9 Groceries for CR Lunches	10.600.12.1700.0617.000.313000.2101.23
TINA SWARR	26-Apr-23 LESSONPIX INC	36 Lessonpix	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	26-Apr-23 DOLLAR TREE	62.14 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	26-Apr-23 KING SOOPERS #0114	203.7 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	26-Apr-23 AMZN MKTP US	252.39 P-card Payment	10.204.24.2410.0600.000.000000.0204.23
JANELLE ASMUS	26-Apr-23 DENVER POST CIRCULATIO	5.99 Monthly Subscription	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	26-Apr-23 SAFEWAY #2917	135.72 SAC Group Meeting Food	10.600.23.2321.0617.000.000000.2301.23
LYNN ANN SHEATS	26-Apr-23 GREAT EDUCATION COLORA	2581.45 Annual Community Donation	10.600.23.2321.0870.000.000000.2301.23
LYNN ANN SHEATS	26-Apr-23 COMPLETE BUSINESS SYST	3 Supt. Printer Toner Processing Fee	10.600.23.2321.0600.000.000000.2301.23
LYNN ANN SHEATS	26-Apr-23 COMPLETE BUSINESS SYST	121.94 Supt. Printer Toner	10.600.23.2321.0600.000.000000.2301.23
GEORGE NIGHTINGALE	26-Apr-23 FREESHIPPING.COM	13 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	26-Apr-23 RUSH TRK CTR DENVER	75.37 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	26-Apr-23 RUSH TRK CTR DENVER	66.52 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	26-Apr-23 ADVANCE AUTO PARTS #85	51.98 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	26-Apr-23 ADVANCE AUTO PARTS #85	45.49 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	26-Apr-23 SHOCO OIL INC	7521.59 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	26-Apr-23 ADVANCE AUTO PARTS #85	35.74 P-card Payment	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	26-Apr-23 KING SOOPERS #0136	215.31 Admin Assistant Office gifts	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	26-Apr-23 SIGN GYPSI* (1 OF 1 PA	66 EOY - Signage -Sign Gypsies	10.110.11.0010.0500.000.000000.0110.23
JULIE BOZEMAN	26-Apr-23 VISTAPRINT	215.68 Student yard signs	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	26-Apr-23 AMZN MKTP US	44.99 stakes for student signs	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	26-Apr-23 AMZN MKTP US	51.95 library-pencils, bookmarks	23.109.14.1980.0600.000.000000.3230.23
JULIE BOZEMAN	26-Apr-23 VISTAPRINT	-16.9 credit on tax for student signs	23.109.14.1950.0600.000.000000.3230.23
TYLER FARR	26-Apr-23 APPLE.COM/BILL	36.3 music	23.109.14.1983.0600.000.000000.3230.23
JULIE MARTIN	27-Apr-23 AMZN MKTP US	71.96 Kitchen Badge Holder	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	27-Apr-23 SCHOLASTIC, INC.	3897.67 Book Fair	23.111.14.1980.0600.000.000000.3230.23
JULIE MARTIN	27-Apr-23 AMZN MKTP US	18.78 Kitchen ID card String	10.111.11.0010.0600.000.000000.0111.23
ANNICK NEITENBACH	27-Apr-23 KING SOOPERS #81	63.5 ProSt-supplies for Unit 6	23.301.14.2011.0600.000.000000.3230.23
DIANE HOLLEY	27-Apr-23 AMZN MKTP US	299.95 microphone for drama department	23.301.14.2070.0600.000.000000.3230.23
DIANE HOLLEY	27-Apr-23 AURARIA HIGHER ED CENT	-12.5 Prom-refund deposit	23.301.14.2053.0500.000.000000.3230.23
DIANE HOLLEY	27-Apr-23 DOLLARTREE	11.25 prizes for pep assembly	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	27-Apr-23 KING SOOPERS #81	26.35 LINK-snacks	10.301.24.2410.0617.000.000000.0301.23
DIANE HOLLEY	27-Apr-23 AMZN MKTP US	47.45 teacher appreciation bookmark	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	27-Apr-23 BLACKJACK PIZZA BRIGHT	50.47 admin dinner for academic awards	28.301.14.1902.0600.000.215700.3284.23
DIANE HOLLEY	27-Apr-23 SIGNARAMA	160.5 deposit for graduation banners	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	27-Apr-23 CRUMBL* BRIGHTON	145.36 Summa - Cookies	10.301.24.2410.0600.000.000000.0301.23
ELLEN HEUMANN	27-Apr-23 KING SOOPERS #0136	46.47 Prostart-chocolate coating-BAPA unit	23.301.14.2011.0600.000.000000.3230.23
JOHN YOUNG	27-Apr-23 CREATIVE AWARDS	29 EOY awards	10.301.11.1240.0600.000.000000.0301.23

JOHN YOUNG	27-Apr-23 WAL-MART #1659	32.4 drinks for students lunch	10.301.11.1240.0617.000.000000.0301.23
JOHN YOUNG	27-Apr-23 BLACKJACK PIZZA BRIGHT	120.99 pizza for field trip	10.301.11.1240.0617.000.000000.0301.23
KAREN SMIDT	27-Apr-23 AMZN MKTP US	21.27 books	10.301.22.2220.0640.000.000000.0301.23
KARENA LANGAN	27-Apr-23 LOEWS HOTELS	115.02 ICDC	23.301.14.2060.0580.000.000000.3230.23
KARENA LANGAN	27-Apr-23 SALTGRASS ORLO I-DRIVE	68.97 ICDC meal	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	27-Apr-23 COOK OUT JOHNSON CITY.	10.59 BHS-MCrane Auto Conference	22.301.22.2232.0580.000.323700.3220.23
MARY CHEMAINE HUSS	27-Apr-23 MICHAELS STORES 8790	123.1 tshirts for district car show	23.301.14.2030.0600.000.000000.3230.23
MARY CHEMAINE HUSS	27-Apr-23 MICHAELS STORES 8790	129.13 vinyl	23.301.14.2030.0600.000.000000.3230.23
MARY CHEMAINE HUSS	27-Apr-23 KING SOOPERS #81	-26.73 Prom-refund club soda	23.301.14.2053.0600.000.000000.3230.23
MEGAN TRAIL	27-Apr-23 THE HOME DEPOT #1547	398.29 CEF-supplies/material for projects	28.301.11.0030.0600.000.211200.3284.23
CHARLES FLORES	27-Apr-23 AGFINITY LUCERNE BULK	49.94 Account payment for supplies	10.760.26.2630.0600.000.000000.2725.23
ELIZABETH YORK	27-Apr-23 AMZN MKTP US	42.34 book and labels	22.600.22.2210.0600.000.314000.3220.23
JEREMY HEIDE	27-Apr-23 AMZN MKTP US	7.85 Safety Glasses for Const Tours/Work	10.600.28.2846.0600.000.000000.2602.23
MARICRUZ JONES	27-Apr-23 THE HOME DEPOT #1503	904.96 Stuart/Baltz- Dishwasher replacement	10.600.22.2232.0600.000.312000.2117.23
MOSES ARMUO	27-Apr-23 THE HOME DEPOT #1547	9.98 Adhesive for 2nd creek	10.760.26.2620.0600.000.000340.2722.23
TANNER DAHLMAN	27-Apr-23 AMZN MKTP US	11.99 Laptop Case-Tanner	10.600.26.2610.0600.000.000000.2711.23
TANNER DAHLMAN	27-Apr-23 AMZN MKTP US	97.96 Tape for packing BB/CF/FRC/Nurses	17.976.46.4600.0600.000.141423.3170.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.23 Snack	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	27-Apr-23 KING SOOPERS #0114	1.14 Snack	27.113.32.3210.0600.000.000000.3520.23
DANIEL MEADORS	27-Apr-23 WM SUPERCENTER #4567	24.39 P-card Payment	10.760.26.2620.0600.000.000300.2722.23
JOHN BERK	27-Apr-23 IN *JOVI'S MECHANICAL	253.75 P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JOHN BERK	27-Apr-23 IN *JOVI'S MECHANICAL	826.4 P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JOHN BERK	27-Apr-23 IN *JOVI'S MECHANICAL	2875.3 P-card Payment	10.760.26.2620.0600.000.000320.2722.23
KEVIN KAMINSKI	27-Apr-23 FERGUSON ENT 1181	98.46 P-card Payment	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	27-Apr-23 SAVVAS LEARNING	3924 3-5 ready gen 24'	10.105.11.0010.0640.000.000000.0105.23
BOBBI SMITH	27-Apr-23 ALL COPY PRODUCTS	325.41 ink for copier	23.105.14.1977.0600.000.000000.3230.23
ANGELA BUENO	27-Apr-23 AMZN MKTP US	89.89 Syd-art supplies for classroom	23.303.14.1904.0600.000.000000.3230.23
JENNIFER ALEXANDER	27-Apr-23 WAL-MART #1659	57.2 Food for Check it out Night	10.303.11.0030.0617.000.000000.0303.23
TOBY KARR	27-Apr-23 AMAZON.COM*HF2BJ6W50	10.73 P-card Payment	10.102.11.0010.0600.000.000000.0102.23
NICHOLE POPPIE	27-Apr-23 EWING HARDSCAPE BR 303	179.83 Community Garden Soil	23.600.14.2097.0600.000.000000.3230.23
BRENDA GUADAGNOLI	27-Apr-23 AMZN MKTP US	38.4 PAC Supplies-C Meredith	23.201.14.2030.0600.000.000000.3230.23
KEVIN PURFURST	27-Apr-23 ADM/SHOP DENVER MUSEUM	10 2nd Grade field trip	23.113.14.1950.0600.000.000000.3230.23
KEVIN PURFURST	27-Apr-23 ZAMAR SCREEN PRINTING	812.3 5th Grade track meet shirts	23.113.14.1950.0600.000.000000.3230.23
KEVIN PURFURST	27-Apr-23 PY *M AND P CREATIVE E	800.11 1st Grade t-shirts	23.113.14.1950.0600.000.000000.3230.23
KEVIN PURFURST	27-Apr-23 ADM/SHOP DENVER MUSEUM	15 2nd Grade field trip	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	27-Apr-23 DOLLARTREE	6.25 Stickers for late students	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	27-Apr-23 KING SOOPERS #81	28.46 Prizes for CMAS winners	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	27-Apr-23 STICKERYOU.COM	88.67 Stickers for Continuation	23.107.14.2098.0600.000.000000.3230.23
AMBER WADKINS	27-Apr-23 AMZN MKTP US	20.37 Staple Removers/Staples	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	27-Apr-23 DENVER ZOO	485 4th Grade Field Trip SOLE Grant	28.107.21.2100.0600.000.212000.3284.23
AMBER WADKINS	27-Apr-23 SCHOOL DATEBOOKS	355.75 Student Planners	10.107.11.0010.0640.000.000000.0107.23
JASON HUMPHREY	27-Apr-23 MF ATHLETIC & PERFORM	2889.66 Track & Field throwing apparatus	23.302.14.1860.0600.000.000000.3230.23
JASON HUMPHREY	27-Apr-23 PLAQUES & SUCH LLC	195.18 pins	23.302.14.1800.0600.000.000000.3230.23
JEANNE SCHNEIDER	27-Apr-23 STAHL'S HOTRONIX	28.23 Fusion bearing to repair press	23.302.14.2089.0600.000.000000.3230.23

LILLIAN GREEN	27-Apr-23	AMZN MKTP US	24.99	candy for Drive Safe Event	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	27-Apr-23	NORCOSTCO DENVER	109.75	cables	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	27-Apr-23	WM SUPERCENTER #1231	35.76	AA Batteries for boom mikes	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	27-Apr-23	CROWN AWARDS INC	192.15	Awards	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	27-Apr-23	WM SUPERCENTER #1231	35.76	AA Batteries for boom mikes	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	27-Apr-23	AMZN MKTP US	18.6	AA Batteries	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	27-Apr-23	AMZN MKTP US	-44.19	refund	10.302.13.1998.0600.000.312000.0302.23
LILLIAN GREEN	27-Apr-23	AMAZON.COM*HF01948E2	296.91	storage containers	10.302.13.1998.0600.000.312000.0302.23
LILLIAN GREEN	27-Apr-23	FRONT RANGE COMM COLL	139.99	Aliyah Santos FRCC fee	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	27-Apr-23	RESTAURANT DEPOT	272.42	Food for Top 15	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	27-Apr-23	STICKER MULE	753.5	stickers & pins for positive behavior	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	27-Apr-23	THORNCREEK GOLF COURSE	10	push cart	23.302.14.1821.0600.000.000000.3230.23
LESLIE NELSON	27-Apr-23	AMAZON.COM*HF5D04WLO	25.94	paper	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	27-Apr-23	TARGET 00013722	14.99	6th grade Alcatraz	23.205.14.1965.0600.000.000000.3230.23
MALISA DENKE	27-Apr-23	MICHAELS STORES 1610	45.04	rubber cement for Alcatraz	23.205.14.1965.0600.000.000000.3230.23
MALISA DENKE	27-Apr-23	QDOBA 2245 ONLINE	172	Lunch for office ladies	10.205.24.2410.0617.000.000000.0205.23
TRINA NORRIS-BUCK	27-Apr-23	AMZN MKTP US	16.82	Charlotte supplies	23.205.14.1960.0600.000.000000.3230.23
TRINA NORRIS-BUCK	27-Apr-23	AMZN MKTP US	1148.93	books for next year	10.205.24.2410.0600.000.000000.0205.23
CARRIE ROMERO	27-Apr-23	AMZN MKTP US	322.68	Magnetic Shelf Label	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	27-Apr-23	DOMINO'S 6239	296.27	Pizza	28.305.14.1902.0600.000.215700.3284.23
JULIE EMETERIO	27-Apr-23	ODP BUS SOL LLC # 1010	335.16	Paper/Markers	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	27-Apr-23	BAHAMA BREEZE 0053061	172.39	Dinners	28.305.21.2060.0600.000.215000.3284.23
NATHAN SHAVER	27-Apr-23	THE CERAMIC SHOP	66.25	Mason Stain	23.305.14.1904.0600.000.000000.3230.23
JANINA LUCERO	27-Apr-23	ZAMAR SCREEN PRINTING	875.6	Kindergarten graduation shirts	10.108.24.2410.0600.000.000000.0108.23
JANINA LUCERO	27-Apr-23	SQ *SPIRIT MONKEY	57	24 Student Council Pack Spirit Sticks pa	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	27-Apr-23	INNEDCO	1665.11	Registration fee for June 2023conference	10.108.22.2213.0300.000.000000.0108.23
KRISTEN PUZIO	27-Apr-23	VRBO FEE	95	Reservation for CASE Conference	10.103.22.2213.0500.000.000000.0103.23
KRISTEN PUZIO	27-Apr-23	YPS*ALPINE MEADOWS	441.78	Reservation for CASE Conference	10.103.22.2213.0500.000.000000.0103.23
MARTHA COSBY	27-Apr-23	AMZN MKTP US	67.36	Rollman classroom supply	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	27-Apr-23	AMAZON.COM*HF6KD26J1	76.06	P-card Payment	23.104.14.1934.0600.000.000000.3230.23
AMANDA BUCHANAN	27-Apr-23	AMZN MKTP US	4.91	P-card Payment	23.104.14.1934.0600.000.000000.3230.23
AMANDA BUCHANAN	27-Apr-23	AMZN MKTP US	9.61	P-card Payment	23.104.14.1934.0600.000.000000.3230.23
AMANDA BUCHANAN	27-Apr-23	AMZN MKTP US	22.38	P-card Payment	23.104.14.1934.0600.000.000000.3230.23
GINA GARCIA	27-Apr-23	SQ *DELFINA'S SWEETS	84.6	P-card Payment	10.204.11.0500.0600.000.000000.0204.23
KRISTA DEAN	27-Apr-23	AMZN MKTP US	194.29	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
LINDSEY BALTZ	27-Apr-23	KING SOOPERS #81	8.97	P-card Payment	10.204.11.0900.0600.000.000000.0204.23
JANELLE ASMUS	27-Apr-23	GRAMMARLY COMQ4ASAV	450	English Language Software	10.600.23.2322.0810.000.000000.2206.23
KELLY PEPIN	27-Apr-23	ETSY.COM - RAINYLAINDE	6.82	Teacher Appreciation	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	27-Apr-23	GOZEN!	97	Items for our counselor	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	27-Apr-23	AMZN MKTP US	27.46	Library Items	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	27-Apr-23	AMZN MKTP US	125.15	Library	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	27-Apr-23	AMZN MKTP US	7.99	Office supplies	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	27-Apr-23	AMAZON.COM*HF70F8HI2	4.79	Card stock	10.106.11.0010.0600.000.000000.0106.23
GEORGE NIGHTINGALE	27-Apr-23	ADVANCE AUTO PARTS #85	-88.38	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	27-Apr-23	ADVANCE AUTO PARTS #85	-90	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	27-Apr-23	ADVANCE AUTO PARTS #85	80.23	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	27-Apr-23	MCCANDLESS TRUCK CENTE	24.34	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	27-Apr-23	RUSH TRK CTR DENVER	-837.97	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	27-Apr-23	RUSH TRK CTR DENVER	-199.5	P-card Payment	25.780.27.2740.0600.000.000000.3252.23
JULIE BOZEMAN	27-Apr-23	AMAZON.COM*HF5Y082J1	5.54	batteries for AED box	10.109.21.2130.0600.000.000000.0109.23
SARA RATZLAFF	27-Apr-23	AMAZON.COM*HF7KN66I1	8.06	art supplies	23.109.14.1904.0600.000.000000.3230.23