

EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME (EXTERNAL)	TRANSACTION AMOUNT	DESCRIPTION	ACCOUNT NUMBER
KERRI PACHELO	28-Apr-23	AEN* HISTORY VAULT	4.99	Purchase by SS Teacher	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	28-Apr-23	AMZN MKTP US	14.48	Emergency Button Chain	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	28-Apr-23	AMAZON.COM*HF28W06Z2	34.46	Grading Standards Book	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	28-Apr-23	PANERA BREAD #202456 O	76.18	4th Grade Celebration Lunch	10.111.22.2213.0617.000.000000.0111.23
DARCY DIGIALCOMO	28-Apr-23	AMZN MKTP US	39.99	briefcase backpack	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	28-Apr-23	CREATIVE AWARDS	817	plaques for Summa Cum Laude	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	28-Apr-23	VARSITY SPIRIT FASHION	2776.88	backpacks, jazz shoes, poms	23.301.14.2091.0600.000.000000.3230.23
DIANE HOLLEY	28-Apr-23	NDA CAMPS & EVENTS	5868	camp registration	23.301.14.2091.0580.000.000000.3230.23
DIANE HOLLEY	28-Apr-23	SQ *ELEVATION PRINT, L	79	banner	23.301.14.2033.0600.000.000000.3230.23
DIANE HOLLEY	28-Apr-23	AMZN MKTP US	16.84	supplies for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	28-Apr-23	AMZN MKTP US	16.14	vinyl for tshirts	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	28-Apr-23	WM SUPERCENTER #1659	77.76	candy for pep assembly	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	28-Apr-23	AMZN MKTP US	139.88	teacher appreciation bookmark	10.301.24.2410.0600.000.000000.0301.23
JANE ARCHULETA	28-Apr-23	E GROUP INC	152	awards	23.301.14.1948.0600.000.000000.3230.23
KAREN SMIDT	28-Apr-23	RECREATION.GOV	121.14	campsites for XC summer camp	23.301.14.2010.0580.000.000000.3230.23
KARENA LANGAN	28-Apr-23	CANOPY AIRPORT PARKING	-50.6	partial refund	23.301.14.2060.0580.000.000000.3230.23
MARK CRANE	28-Apr-23	PANDA HOUSE	16.96	BHS-MCrane Food Auto Conference	22.301.22.2232.0580.000.323700.3220.23
MARY CHEMAINE HUSS	28-Apr-23	HOBBY-LOBBY #0018	41.75	wearable art for car show	23.301.14.2030.0600.000.000000.3230.23
MEGAN TRAIL	28-Apr-23	KING SOOPERS #0136	130.8	food/drinks-certification celebration	23.301.14.1970.0600.000.000000.3230.23
MEGAN TRAIL	28-Apr-23	THE HOME DEPOT #1547	504.19	CEF-supplies/material for projects	28.301.11.0030.0600.000.211200.3284.23
PAUL SASSEVILLE	28-Apr-23	NOVA BIOMEDICAL CORPOR	-5.13	refund tax	10.301.13.1998.0600.000.312000.0301.23
PAULA ZAGEL	28-Apr-23	AMZN MKTP US	9.98	student certification award/pcking suppl	23.301.14.1958.0600.000.000000.3230.23
SCOTT UNRUH	28-Apr-23	AMZN MKTP US	125	replace borken ligature-school instrumen	23.301.14.1914.0600.000.000000.3230.23
CHARLES FLORES	28-Apr-23	IN *COMPLETE DOOR SYST	579	Garaged door repairs	10.760.26.2630.0400.000.000000.2725.23
ELIZABETH YORK	28-Apr-23	AMZN MKTP US	28.44	Pens for hiring box	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	28-Apr-23	AMAZON.COM*HM8A23ZX0	16.79	Coffee Filters for downstairs	10.600.22.2210.0600.000.000000.2111.23
GRANT BIGHAM	28-Apr-23	VERALED LLC	161.5	Drivers for Exterior lights	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	28-Apr-23	CENTURYLINK LUMEN	60.78	BLARC Phones, Bill Date 4.22.23	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	28-Apr-23	GOVCONNECTION	341	Ticket 47934, 2 Dell Monitor, Dell Pen	10.302.11.0030.0650.000.000000.0302.23
JOSEPH JOJOLA	28-Apr-23	GEORGE T SANDERS 11	59.51	pars for garden backflow	10.760.26.2630.0600.000.000000.2725.23
MARICRUZ JONES	28-Apr-23	BSN SPORTS LLC	256.75	Remainder of CTE shirts	10.600.22.2232.0600.000.312000.2117.23
MOSES ARMIJO	28-Apr-23	THE HOME DEPOT #1547	43.62	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
MOSES ARMIJO	28-Apr-23	THE HOME DEPOT #1547	70.01	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
MOSES ARMIJO	28-Apr-23	IN *J&M BACKFLOW TESTI	180	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
MOSES ARMIJO	28-Apr-23	THE HOME DEPOT #1547	-76.77	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
SUSAN HERLL	28-Apr-23	KING SOOPERS #81	12	G Soccer Banquet - Roses	23.301.14.2077.0600.000.000000.3230.23
TANNER DAHLMAN	28-Apr-23	TARGET 00021832	20.37	Replace water/snacks for FPAC	10.600.26.2610.0617.000.000000.2711.23
TANNER DAHLMAN	28-Apr-23	AMZN MKTP US	66.68	Labels for Moving Boxes	17.976.46.4600.0600.000.141423.3170.23
SEAN COULTER	28-Apr-23	SAMSLUB.COM	267.56	Snack	27.112.32.3210.0600.000.000000.3520.23
DAVID DIAZ SANCHEZ	28-Apr-23	2510 - CPS DSTRBTRS	342.97	irrigation supplies for South East	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	28-Apr-23	COLORADO SPECIALTIES	31.52	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
KEVIN KAMINSKI	28-Apr-23	FERGUSON ENT 1181	156.04	Sink parts- mixing valve, supply lines	10.760.26.2620.0600.000.000380.2722.23
RYAN PEREZ	28-Apr-23	2510 - CPS DSTRBTRS	98.47	Irrigation parts for Westridge	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	28-Apr-23	SCHOOL NURSE SUPPLY IN	30.25	clinic supplies	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	28-Apr-23	AMAZON.COM*HF3VC1111	20.09	clinic supplies	23.105.14.1950.0600.000.000000.3230.23
TOBY KARR	28-Apr-23	AMZN MKTP US	163.89	Mrs. Navarro's Order	10.102.11.0016.0600.000.000000.0102.23
MARIA DUTMER	28-Apr-23	HEAVEN DRAGON	67.7	Lunch for Admin Appreciation Day	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	28-Apr-23	BLACKJACK PIZZA BRIGHT	21	Lunch for Students Testing	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	28-Apr-23	CONTRACTORS SUPPLY INC	3118.5	Construction Dept. supplies - hard hats	41.600.40.4000.0600.000.221218.3410.23
LESLIE BACA	28-Apr-23	RMGPA.ORG	99	RegISTRATION fee for L.Baca summer conf	41.600.40.4000.0580.000.221218.3410.23

BRENDA GUADAGNOLI	28-Apr-23	AMAZON.COM*HM4GZ9ZF0	22.4	Spec Ed Supplies-A Kucera	10.201.11.1700.0600.000.000000.0201.23
BRENDA GUADAGNOLI	28-Apr-23	AMAZON.COM*HF9EI39U1	95.04	PE Supplies-M Rocha	10.201.11.0830.0600.000.000000.0201.23
BRENDA GUADAGNOLI	28-Apr-23	AMZN MKTP US	62.47	PAC Supplies-C Meredith	23.201.14.2030.0600.000.000000.3230.23
AMBER WADKINS	28-Apr-23	AMZN MKTP US	37.34	Biel's Budget Bulletin Board Letters	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	28-Apr-23	AMAZON.COM*HF4I937L1	19.99	Scotch Tape Refills	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	28-Apr-23	AMAZON.COM*HM84R1F60	39.02	Certificate Paper EOY	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	28-Apr-23	AMAZON.COM*HF3NF7DT2	24.56	Construction Paper	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	28-Apr-23	AMAZON.COM*HM7YO7OV0	140.8	Construction Paper, Colored Paper	10.107.11.0010.0600.000.000000.0107.23
JASON HUMPHREY	28-Apr-23	MARDELL STUDIOS	320	Senior banners	23.302.14.2074.0600.000.000000.3230.23
JEANNE SCHNEIDER	28-Apr-23	AMZN MKTP US	22.48	plastic silverware Top 15 & Phoenix	10.302.24.2410.0600.000.000000.0302.23
JEANNE SCHNEIDER	28-Apr-23	AMZN MKTP US	84.09	Chocolate Fondue-Top 15 & Phoenix	10.302.24.2410.0600.000.000000.0302.23
JOHN KISH	28-Apr-23	COMPLETE BUSINESS SYST	3	fee	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	28-Apr-23	COMPLETE BUSINESS SYST	232	toner	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	28-Apr-23	WM SUPERCENTER #1659	123.4	Hawkapalooza	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	28-Apr-23	CROWN TROPHY LITTLETON	155	Class Cup	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	28-Apr-23	EREPLACEMENTPARTS.COM	176.14	parts	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	28-Apr-23	AMAZON.COM*HF8PX0672	10.73	folders were damaged, returned	10.302.24.2410.0600.000.000000.0302.23
GRACE BIRD	28-Apr-23	TCT	596.92	P-card Payment	10.203.24.2410.0600.000.000000.0203.23
MALISA DENKE	28-Apr-23	AMAZON.COM*HF6AA0K12	24.34	balls & fabric spray	10.205.11.0830.0600.000.000000.0205.23
TRINA NORRIS-BUCK	28-Apr-23	AMZN MKTP US	8.99	NHHS tablecloth	23.205.14.1960.0600.000.000000.3230.23
CARRIE ROMERO	28-Apr-23	B&H PHOTO 800-606-6969	283.11	Paper	23.305.14.1944.0600.000.000000.3230.23
CARRIE ROMERO	28-Apr-23	AMAZON.COM*HF21T8IT1	119.97	Academic Wall Calendars	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	28-Apr-23	EDUCATIONAL THEATRE AS	35	Membership	23.305.14.1948.0500.000.000000.3230.23
JULIE EMETERIO	28-Apr-23	AMAZON.COM*HF3T32U21	17.88	Sheet Protectors/Dividers	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	28-Apr-23	AMAZON.COM*HF9W71KY2	17.23	Hanging Folders	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	28-Apr-23	AMAZON.COM*HF0MG9K61	39.98	Sticky Notes	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	28-Apr-23	AMAZON.COM*HM3UQ7FY0	43.54	Hanging Folders	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	28-Apr-23	BRODER BROS., CO	509.37	T-Shirts	23.305.14.2089.0600.000.000000.3230.23
NATHAN SHAVER	28-Apr-23	AMZN MKTP US	-25.99	Easel Refund	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	28-Apr-23	AMZN MKTP US	-51.98	Easel Refund	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	28-Apr-23	AMZN MKTP US	52.68	Paint	23.305.14.1904.0600.000.000000.3230.23
JANINA LUCERO	28-Apr-23	VISTAPRINT	115.85	Home of the Bison vinyl banner	23.108.14.2030.0600.000.000000.3230.23
JANINA LUCERO	28-Apr-23	SAMSCLUB.COM	170.96	Drinks and food for teacher appreciation	10.108.22.2213.0300.000.000000.0108.23
AMANDA BUCHANAN	28-Apr-23	AMZN MKTP US	5.99	Schlatter/Book	10.104.16.0016.0600.000.000000.0104.23
LAYLA MACDONALD	28-Apr-23	WESTERN PSYCHOLOGICAL	79.2	Protocols	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	28-Apr-23	AMZN MKTP US	13.89	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
GINA GARCIA	28-Apr-23	SQ *FLOWERS ON THE VIN	0	x	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	28-Apr-23	SQ *FLOWERS ON THE VIN	234.33	bereavement flowers/ student	23.204.14.1960.0500.000.000000.3230.23
KRISTA DEAN	28-Apr-23	AMAZON.COM*HF4M487B2	19.77	SHARPIES	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	28-Apr-23	AMZN MKTP US	34.98	HDMI TO VGA ADAPTERS	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	28-Apr-23	LAUER KRAUTS INC	137.66	Staff Breakfast treat	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	28-Apr-23	AMZN MKTP US	59.76	PROJESTCOR LIGHT BULB	23.204.14.1968.0600.000.000000.3230.23
LINDSEY BALTZ	28-Apr-23	KING SOOPERS #81	74.94	FCS challenge	23.204.14.1960.0617.000.000000.3230.23
LYNN ANN SHEATS	28-Apr-23	SAFEWAY #2917	31.48	BOE Meeting Desserts and Candy	10.600.23.2310.0617.000.000000.2201.23
LYNN ANN SHEATS	28-Apr-23	APPLEBEES SOUT48248314	260.72	BOE Meeting Dinner	10.600.23.2311.0617.000.000000.2202.23
KELLY PEPIN	28-Apr-23	AMZN MKTP US	219.98	Lego wall	23.106.14.1980.0600.000.000000.3230.23
KELLY PEPIN	28-Apr-23	AMZN MKTP US	69.64	library items	23.106.14.1980.0600.000.000000.3230.23
GEORGE NIGHTINGALE	28-Apr-23	IN *COLORADO/WEST EQUI	188.04	Brackets for dash in BB Vision	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	28-Apr-23	RUSH TRK CTR DENVER	143.05	Oil filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	28-Apr-23	ADVANCE AUTO PARTS #85	44.84	Brake pads bus 1195 MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	28-Apr-23	IN *COLORADO/WEST EQUI	429.54	Switch for bus stock	25.780.27.2740.0600.000.000000.3252.23

KAREN GEER	28-Apr-23	AMZ*BULLETPROOFDIESE	1949.52	EGR Bus 09-8	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	28-Apr-23	AMZ*BULLETPROOFDIESE	-493.98	EGR Bus 09-8	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	28-Apr-23	ODP BUS SOL LLC # 1010	95.37	Grey cardstock-EOY certificates	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	28-Apr-23	AMZN MKTP US	17.99	Sympathygifto TE family homeparent died	10.110.11.0010.0600.000.000000.0110.23
MARIA GARCIA	28-Apr-23	FRONTIER	-53.98	Conference travel for Courtney	22.202.22.2210.0600.000.322700.3220.23
JULIE BOZEMAN	28-Apr-23	AMZN MKTP US	67.45	kids headphones	10.109.11.1600.0600.000.000000.0109.23
SARA RATZLAFF	28-Apr-23	AMZN MKTP US	18.99	art supplies	23.109.14.1904.0600.000.000000.3230.23
KERRI PACHELO	1-May-23	AUDIBLE	16.22	?????	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	1-May-23	AMZN MKTP US	30.99	Water filters for health fridge	10.111.11.0010.0600.000.000000.0111.23
DARCY DIGIACOMO	1-May-23	AMZN MKTP US	-39.99	refund briefcase backpack	10.301.11.1500.0600.000.000000.0301.23
DIANE HOLLEY	1-May-23	PERSONALIZATION HOUSE	1115	camp attire, clothes for season	23.301.14.2091.0600.000.000000.3230.23
DIANE HOLLEY	1-May-23	AMZN MKTP US	29.96	TECH-2 USB to HDMI adapters	10.301.11.0030.0600.000.000000.0301.23
DIANE HOLLEY	1-May-23	AMZN MKTP US	-15.83	refund food trays for carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	1-May-23	AMZN MKTP US	189.9	bulldogs for graduating senior reps	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	1-May-23	AMZN MKTP US	154.82	supplies for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	1-May-23	AMAZON.COM*HM2ZV8J90	19.8	supplies for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	1-May-23	AMZN MKTP US	43.96	teacher appreciation bookmarks	10.301.24.2410.0600.000.000000.0301.23
JANE ARCHULETA	1-May-23	JONES SCHOOL SUPPLY CO	33.6	awards	23.301.14.1948.0600.000.000000.3230.23
JEANNE THOMPSON	1-May-23	AMAZON.COM*HM9MS4FR2	9.48	office supplies	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	1-May-23	- ASCA -	129	membership online access	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	1-May-23	AMZN MKTP US	182.6	office supplies	10.301.21.2122.0600.000.000000.0301.23
KARENA LANGAN	1-May-23	WM SUPERCENTER #1659	269.98	merchandise for school store	23.301.14.2059.0600.000.000000.3230.23
MARK CRANE	1-May-23	BP#1666098ROAD RUNNQPS	14.93	BHS-MCrane fuel for rental car	22.301.22.2232.0580.000.323700.3220.23
MARK CRANE	1-May-23	CARNEGIE HOTEL	997.46	BHS-MCrane Hotel Auto Conference	22.301.22.2232.0580.000.323700.3220.23
MARK CRANE	1-May-23	PIZZA HUT 004824	23.41	BHS-MCrane Food Auto Conference	22.301.22.2232.0580.000.323700.3220.23
MARK CRANE	1-May-23	NATIONAL CAR RENTAL	412.62	BHS-MCrane Auto Conference	22.301.22.2232.0580.000.323700.3220.23
MARY CHEMAINE HUSS	1-May-23	MICHAELS STORES 8790	10.99	shirts, paper, frame	23.301.14.2030.0600.000.000000.3230.23
MEGAN TRAIL	1-May-23	THE HOME DEPOT #1547	56.87	electrical wire	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	1-May-23	THE HOME DEPOT #1547	362.13	CEF-supplies/material for projects	28.301.11.0030.0600.000.211200.3284.23
MEGAN TRAIL	1-May-23	AMZN MKTP US	87	safety supplies, EOY project materials	23.301.14.2041.0600.000.000000.3230.23
MEGAN TRAIL	1-May-23	AMZN MKTP US	885.37	safety supplies, EOY project material	23.301.14.2041.0600.000.000000.3230.23
MEGAN TRAIL	1-May-23	AMZN MKTP US	53.28	safety supplies, EOY project materials	23.301.14.2041.0600.000.000000.3230.23
MEGAN TRAIL	1-May-23	AMZN MKTP US	89.48	safety supplies, EOY project materials	23.301.14.2041.0600.000.000000.3230.23
SCOTT UNRUH	1-May-23	AMZN MKTP US	110	replace borken ligatures-school instrume	23.301.14.1914.0600.000.000000.3230.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Northeast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-West Ridge	10.109.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	42.07	Monthly Shred-Reunion	10.112.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	85.32	Monthly Shred-Southlawn	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	244.36	Monthly Shred-BHS	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	263.04	Monthly Shred-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	164.7	Monthly Shred-I&O	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	174.7	Monthly Shred-Thimmig	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	164.7	Monthly Shred-Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	164.7	Monthly Shred-South	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	77.68	Monthly Shred-Stuart	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	164.7	Monthly Shred -IT	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Henderson	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	164.7	Monthly Shred-Southeast	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	224.92	Monthly Shred-PVHS	10.302.26.2622.0421.000.000000.2724.23

ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	122.19	Monthly Shred-Trans	25.780.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-PVMS	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	82.35	Monthly Shred-Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	205.54	Monthly Shred-OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	1-May-23	STERICYCLE INC/SHRED-I	164.7	Monthly Shred-Pennock	10.107.26.2622.0421.000.000000.2724.23
CHRISTOPHER FIEDLER	1-May-23	COLORADO ASSOC SCHOOL	420	CASE Conference Registration	10.600.23.2321.0580.000.000000.2301.23
JEREMY HEIDE	1-May-23	HACKTHEBOX	8	Monthly Tech Security Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	1-May-23	GOVCONNECTION	147	48601 Dell 24" Monitor	10.205.11.1391.0500.000.000000.0205.23
JEREMY HEIDE	1-May-23	DUO*COM	6141.25	Beyond Annual Subscription Payment	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	1-May-23	AMZN MKTP US	71.7	3 Hard Hat, OSHA/ANSI Compliant	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	1-May-23	GOVCONNECTION	291	47934 Keyboard / Doc	10.302.11.0030.0650.000.000000.0302.23
JEREMY HEIDE	1-May-23	DUO*COM	2417.5	Beyond Annual Subscription Payment	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	1-May-23	AGFINITY HENDERSON AGR	370	triplet for pvhs/pvms	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	1-May-23	RACE REGISTRATION	11.95	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
MARICRUZ JONES	1-May-23	B&H PHOTO 800-606-6969	99	PVHS-Hobbs /Camera adapter	22.302.19.0090.0600.000.404800.3220.23
MICHAEL CLOW	1-May-23	ONLINE JOB ADS INDEED	250.11	Indeed	10.600.28.2832.0540.000.000000.2501.23
ROBERT COFFIN	1-May-23	IN *EJLP LLC BUDGET BL	1646.4	South DM2015 blinds	41.103.26.2620.0733.000.161206.3410.23
VICTORIA CHAVEZ	1-May-23	ALL COPY PRODUCTS	118.39	Ink	19.102.11.0040.0600.000.314100.3190.23
SEAN COULTER	1-May-23	WM SUPERCENTER #1659	77.43	Snack	27.106.32.3210.0600.000.000000.3520.23
KEVIN KAMINSKI	1-May-23	QUIPCO INC DBA ELITE P	755	Henderson-(Ryan OC)emergency Drain Clean	10.760.26.2620.0400.000.000310.2722.23
BOBBI SMITH	1-May-23	CHICK-FIL-A #01911	635	staff lunch	10.105.24.2410.0617.000.000000.0105.23
TOBY KARR	1-May-23	AMAZON.COM*HM15W4060	39.72	Terry Order	10.102.11.0013.0600.000.000000.0102.23
TOBY KARR	1-May-23	AMAZON.COM*HM9YQ1F71	245.97	Meantal Health Order	10.102.11.0010.0600.000.000000.0102.23
MARIA DUTMER	1-May-23	FSP*LAUNCH PAD INFLATA	310	Bouncy House for K-5th last day of schoo	23.462.14.1902.0600.000.000000.3230.23
MARIA DUTMER	1-May-23	ANATOMYLEARNINGCENTER	150	2 Seniors- Field Trip (Capra)	23.462.14.1946.0600.000.000000.3230.23
REBECCA SMITH	1-May-23	AMAZON.COM*HM4XC33W1	1654.04	BHS CTE FF&E Small Engine	41.301.46.4600.0733.000.221234.3410.23
BRENDA GUADAGNOLI	1-May-23	AMZN MKTP US	-20.97	Art Supplies Return-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
BRENDA GUADAGNOLI	1-May-23	AMZN MKTP US	116.85	6th Grade Supplies-T Gaurmer	10.201.11.0026.0600.000.000000.0201.23
DAVID HERNBLOOM	1-May-23	ADOBE *CREATIVE CLOUD	29.99	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
KEVIN PURFURST	1-May-23	ODP BUS SOL LLC # 1010	94.69	Office supplies- SLP	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	1-May-23	AMZN MKTP US	50.1	Supplies- Hunter	10.113.11.0013.0600.000.000000.0113.23
YULIANA PEREZ	1-May-23	AMZN MKTP US	65.86	Supplies - Hunter	23.113.14.1950.0600.000.000000.3230.23
AMBER WADKINS	1-May-23	AMZN MKTP US	5.99	12x18 Blue Construction Paper	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	1-May-23	AMZN MKTP US	55.24	Expo Markers, 12x18 Const Paper, Staples	10.107.11.0010.0600.000.000000.0107.23
JEANNE SCHNEIDER	1-May-23	JOSTENS INC.	88.49	Yearbook to display in Thundermart	23.302.14.2059.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-May-23	AMZN MKTP US	20.67	Wrist bands for Prom	23.302.14.2053.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-May-23	STAHL'S HOTRONIX	29.21	parts heat press	23.302.14.2089.0600.000.000000.3230.23
JEANNE SCHNEIDER	1-May-23	AMZN MKTP US	75.18	Supplies for Top 15	10.302.24.2410.0600.000.000000.0302.23
JENNIFER DELGADO	1-May-23	AMZN MKTP US	50.96	pens	23.302.14.1902.0600.000.000000.3230.23
LILLIAN GREEN	1-May-23	AMAZON.COM*HM4BX3CG2	32.99	remote clicker	10.302.12.1700.0600.000.000000.0302.23
LILLIAN GREEN	1-May-23	AMZN MKTP US	158.07	supplies	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	1-May-23	AMZN MKTP US	43.52	supplies	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	1-May-23	AMZN MKTP US	660.3	Norton Introduction to Lit. books	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	1-May-23	DBC	2003.63	supplies for replacement	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	1-May-23	AMAZON.COM*HF9J56R72	70.62	Teacher supplies	10.302.11.1100.0600.000.000000.0302.23
LESLIE NELSON	1-May-23	AMZN MKTP US	299.97	rocket engines	23.203.14.1960.0600.000.000000.3230.23
LESLIE NELSON	1-May-23	HARKINS ARVADA L EVENT	934	movie field trip	23.203.14.1950.0500.000.000000.3230.23
LESLIE NELSON	1-May-23	JONES SCHOOL SUPPLY CO	168	student awards	23.203.14.1960.0600.000.000000.3230.23
MALISA DENKE	1-May-23	ODP BUS SOL LLC # 1010	469.9	office paper	10.205.24.2410.0550.000.000000.0205.23
MALISA DENKE	1-May-23	SHELL ENERGY RETAIL LT	7.55	fraud - got fixed by bank	23.205.14.1960.0600.000.000000.3230.23

MALISA DENKE	1-May-23	INTERNATIONAL TRANSACTION	0.08	fraud	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	1-May-23	AMZN MKTP US	17.94	white out	10.205.24.2410.0600.000.000000.0205.23
MALISA DENKE	1-May-23	AMAZON.COM*HF2A22WI2	179.97	bean bag chairs	23.205.14.1980.0600.000.000000.3230.23
MALISA DENKE	1-May-23	AMAZON.COM*HM3TF5XC0	27.72	tissues	10.205.24.2410.0550.000.000000.0205.23
TRINA NORRIS-BUCK	1-May-23	AMZN MKTP US	16.95	SPED awards	23.205.14.1960.0600.000.000000.3230.23
TRINA NORRIS-BUCK	1-May-23	AMZN MKTP US	93.12	SSN EOY supplies & NJHS	23.205.14.1960.0600.000.000000.3230.23
TRINA NORRIS-BUCK	1-May-23	AMZN MKTP US	28.38	SPED awards	23.205.14.1960.0600.000.000000.3230.23
AMANDA GURNEY	1-May-23	AMZN MKTP US	51.4	Bubbles	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	1-May-23	AMZN MKTP US	109.75	Bubbles	23.112.14.1950.0600.000.000000.3230.23
AARON RIESSEN	1-May-23	MARCOS PIZZA - 6023	133.9	Pizza	23.305.14.2077.0600.000.000000.3230.23
APRIL CHESLER	1-May-23	AMZN MKTP US	135.84	Nutrient Agar	23.305.14.1946.0600.000.000000.3230.23
JUDD FARNER	1-May-23	HONORS GRADUATION	75.61	SLT Graduation Cords	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	1-May-23	GOPHER FAMILY BRANDS	435.68	Ignition Charge Timer	10.305.11.0830.0600.000.000000.0305.23
JULIE EMETERIO	1-May-23	VARSIY SPIRIT FASHION	2311.7	Uniforms	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	1-May-23	DRIVELINE BASEBALL	324.56	Catching Kit	23.305.14.2004.0600.000.000000.3230.23
JULIE EMETERIO	1-May-23	AMZN MKTP US	14.97	Color Coding Stickers	23.305.14.2047.0600.000.000000.3230.23
KERRIE KORNEYCHUK	1-May-23	AMZN MKTP US	35.99	Hair Bows	23.305.14.2085.0600.000.000000.3230.23
KRISTINA PHIBBS	1-May-23	AMAZON.COM*HM9CK4L22	23.4	Sunscreen	10.305.13.1998.0600.000.312000.0305.23
ANA MARLATT	1-May-23	AMAZON.COM*HM7FK2A32	675.52	32 books of Reading in the wild for 5th	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	1-May-23	AMZN MKTP US	16.99	1 book of Things seen from above	23.108.14.1980.0600.000.000000.3230.23
JANINA LUCERO	1-May-23	KING SOOPERS #0114	239.52	48 mini cupcakes for buffy's birthday	10.108.24.2410.0600.000.000000.0108.23
JANINA LUCERO	1-May-23	SQ *SIMPLY PIZZA TRUCK	1150	Pizza truck for Teacher appreciation w	10.108.22.2213.0300.000.000000.0108.23
JANINA LUCERO	1-May-23	AMAZON.COM*HM8CC3X70	197.49	Misc books for library	23.108.14.1980.0600.000.000000.3230.23
MARTHA COSBY	1-May-23	WM SUPERCENTER #1659	314.72	Daddy Daughter Dance supply	23.103.14.2098.0600.000.000000.3230.23
MARTHA COSBY	1-May-23	PLANK ROAD PUBLISHING	310.03	Music supply	10.103.11.1210.0600.000.000000.0103.23
AMANDA BUCHANAN	1-May-23	AMZN MKTP US	200.53	AMAZON-POCKET CHARTS/BATTERIES	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	1-May-23	AMZN MKTP US	24.66	AMAZON-OFFICE SUPPLIES	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	1-May-23	AMZN MKTP US	8.5	AMAZON-SCHLATTER BOOK	10.104.16.0016.0600.000.000000.0104.23
AMANDA BUCHANAN	1-May-23	AMZN MKTP US	11.21	AMAZON-SCHLATTER BOOK	10.104.16.0016.0600.000.000000.0104.23
NANCY ASTOR	1-May-23	AMZN MKTP US	109.99	5th Grade Continuation	10.114.11.0015.0600.000.000000.0114.23
MARI KAY BASS	1-May-23	AMZN MKTP US	23.99	Classroom Supplies Turnberry	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	1-May-23	SAFEWAY #1928	131.39	student rewards	23.204.14.1960.0617.000.000000.3230.23
GINA GARCIA	1-May-23	KING SOOPERS #0114	7.65	UNK	10.204.11.0500.0600.000.000000.0204.23
KRISTA DEAN	1-May-23	AMZN MKTP US	171.14	LAMINATE ROLLS	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	1-May-23	AMZN MKTP US	119	LAMINATE	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	1-May-23	AMZN MKTP US	394.95	INK POSTER MAKER LIBRARY	23.204.14.1980.0600.000.000000.3230.23
KRISTA DEAN	1-May-23	AMZN MKTP US	10.88	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
MARA VARGAS	1-May-23	WALGREENS #12422	14.85	apapter	10.204.11.0020.0600.000.000000.0204.23
MARA VARGAS	1-May-23	AMZN MKTP US	77.07	POMS/ CHEER	23.204.14.1960.0600.000.000000.3230.23
GEORGE NIGHTINGALE	1-May-23	IN *COLORADO/WEST EQUI	107.2	Lights for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-May-23	RUSH TRK CTR DENVER	402.03	Sensors for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-May-23	AMZN MKTP US	26.5	Turn signal switch for bus 09-1	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-May-23	MCCANDLESS TRUCK CENTE	979.32	Fuel filter housing 10-6	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-May-23	IN *COLORADO/WEST EQUI	1510.36	Brake drums for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-May-23	LES SCHWAB TIRES #162	788.88	Tires for 731	25.780.26.2650.0615.000.000000.3253.23
GEORGE NIGHTINGALE	1-May-23	ADVANCE AUTO PARTS #85	33.58	Oil seal Truck 607	25.780.26.2650.0600.000.000000.3253.23
GEORGE NIGHTINGALE	1-May-23	ADVANCE AUTO PARTS #85	-34.97	O2 Sensor return credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	1-May-23	MCCANDLESS TRUCK CENTE	766.16	EZ On Seat mounts	25.780.27.2721.0600.000.313000.3251.23
GEORGE NIGHTINGALE	1-May-23	ADVANCE AUTO PARTS #85	437.53	Brakes for truck 607	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	1-May-23	H2O POWER EQUIPMENT	98	Bus wash soap	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	1-May-23	MAIN ST CAFE	137.2	Admin Prof Day - Breakfast/Office	10.110.24.2410.0617.000.000000.0110.23

JULIE BOZEMAN	1-May-23	BUTTERFLY PAVILION ONL	936 FT Admission	23.109.14.2018.0580.000.000000.3230.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-174.19 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-15.22 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-17.31 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-2.16 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-53.47 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-100.92 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-7.48 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-12.41 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-38.5 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-6.86 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-66.15 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-3.75 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-100.92 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	FRAUD CREDIT	-6.15 FRAUD CREDIT	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	AMZN MKTP US	42.89 hanging file folders	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	2-May-23	AMZN MKTP US	34.99 supplies for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	2-May-23	AMZN MKTP US	201.18 supplies for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	2-May-23	AMZN MKTP US	25.73 food boats for carnival	23.301.14.2047.0600.000.000000.3230.23
EUGENIA MONREAL	2-May-23	AMZN MKTP US	93.93 senior sashes	23.301.14.1981.0600.000.000000.3230.23
EUGENIA MONREAL	2-May-23	AMZN MKTP US	17.99 activity decorations	23.301.14.1947.0600.000.000000.3230.23
JEANNE THOMPSON	2-May-23	AMZN MKTP US	19.6 office supplies	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	2-May-23	AMZN MKTP US	127.06 office supplies	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	2-May-23	AMZN MKTP US	101.97 office supplies	10.301.21.2122.0600.000.000000.0301.23
JEANNE THOMPSON	2-May-23	AMAZON.COM*HM0HH9GK2	29.36 office supplies	10.301.21.2122.0600.000.000000.0301.23
JENNIFER MINOR	2-May-23	CHK OUTDOORS	500.94 range fees	23.301.14.2033.0580.000.000000.3230.23
MEGAN TRAIL	2-May-23	HOMEDEPOT.COM	64.98 succulents	23.301.14.2031.0600.000.000000.3230.23
MEGAN TRAIL	2-May-23	AMZN MKTP US	2008.89 drywall material	10.301.13.1010.0600.000.312000.0301.23
MEGAN TRAIL	2-May-23	AMZN MKTP US	39.98 safety supplies, EOY project materials	23.301.14.2041.0600.000.000000.3230.23
ANNA GONZALEZ	2-May-23	PRIMO WATER	265.96 ESC Water	10.600.25.2520.0617.000.000000.2403.23
ANNA GONZALEZ	2-May-23	STERICYCLE INC/SHRED-I	60 Monthly Shred-Finance	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	2-May-23	STERICYCLE INC/SHRED-I	90 Monthly Shred-Padilla	10.113.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-May-23	PRIMO WATER	62.78 Finance Water	10.600.25.2510.0617.000.000000.2401.23
ANNA GONZALEZ	2-May-23	STERICYCLE INC/SHRED-I	30 Shred-RRHS	10.305.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	2-May-23	STERICYCLE INC/SHRED-I	60 Monthly Shred-Quist	10.205.26.2622.0421.000.000000.2724.23
CHARLES FLORES	2-May-23	SQ *HIRED GUN	600 Final 22 snow removal retainer	10.760.26.2630.0400.000.000000.2725.23
CHARLES FLORES	2-May-23	PIONEER ATHLETICS	1638.94 Field paint	10.760.26.2630.0600.000.000000.2725.23
ELIZABETH YORK	2-May-23	AVID CENTER	3800 AVID registrations	22.600.22.2210.0500.000.436700.3220.23
JEREMY HEIDE	2-May-23	GOOGLE*CLOUD 8DV3CL	114.27 Monthly Tech Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	2-May-23	GOOGLE *GSUITE_UNIT360	18 Monthly Tech Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	2-May-23	AGFINITY HENDERSON AGR	200 glystar for pvhs/pvms weeds	10.760.26.2630.0600.000.000000.2725.23
RANDY SHARRAI	2-May-23	BUILDING TECHNOLOGY	842.5 service work OSMS	10.760.26.2620.0400.000.000320.2722.23
RANDY SHARRAI	2-May-23	BUILDING TECHNOLOGY	302.5 service work W'Ridge	10.760.26.2620.0400.000.000320.2722.23
VICTORIA CHAVEZ	2-May-23	AMAZON.COM*JF3F51IC3	70.79 Glue	19.610.11.0040.0600.000.314101.3191.23
CATHERINE BRADY	2-May-23	SP CUTCARDSTOCK	329.55 note cards	61.790.25.2540.0600.000.000000.3261.23
ANGEL ROMERO	2-May-23	LOWES #02479	45.07 adhesive Padilla WO#81764	10.760.26.2620.0600.000.000340.2722.23
CHADWICK MORGER	2-May-23	LOWES #02479	30.12 South Playground Repair	10.760.26.2630.0600.000.000000.2725.23
JAVEN KOHN	2-May-23	BROWNS APPLIANCE & SER	398 P-card Payment	10.760.26.2620.0600.000.000320.2722.23
RYAN PEREZ	2-May-23	2510 - CPS DSTRBTRS	38.03 Irrigation parts	10.760.26.2630.0600.000.000000.2725.23
TOBY KARR	2-May-23	AMZN MKTP US	30.55 Keil Order	10.102.11.0011.0600.000.000000.0102.23
TOBY KARR	2-May-23	AMZN MKTP US	7.99 Mental Health Order	10.102.11.0010.0600.000.000000.0102.23

TOBY KARR	2-May-23	AMZN MKTP US	114.51	Mental health order	10.102.11.0010.0600.000.000000.0102.23
REBECCA SMITH	2-May-23	AMZN MKTP US	701.04	PVHS CTE FF&E Small Engine	41.302.45.4500.0733.000.221231.3410.23
YULIANA PEREZ	2-May-23	AMAZON.COM*HM8XW5VF2	14.97	Pencil sharpner - SLP	10.113.11.0010.0600.000.000000.0113.23
JENNIFER OLDWEILER	2-May-23	T.J. MAXX #1515	223.78	Teacher Appreciation Gifts	10.107.24.2410.0600.000.000000.0107.23
JEANNE SCHNEIDER	2-May-23	AMZN MKTP US	123.18	Supplies for Top 15	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	2-May-23	DENVER LIMO CHARTER		925 Transportation to Prom	10.302.12.1700.0580.000.000000.0302.23
LILLIAN GREEN	2-May-23	KING SOOPERS #0031	82.95	Top 15	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	2-May-23	AMZN MKTP US	103.11	teacher supplies	10.302.11.1100.0600.000.000000.0302.23
LILLIAN GREEN	2-May-23	AMAZON.COM*HM2MY7VA2	63.66	Teacher supplies	10.302.11.1100.0600.000.000000.0302.23
TAMARA HART	2-May-23	PAYPAL	225.5	Pineapple Pins	23.302.14.2036.0600.000.000000.3230.23
KIMARY MARCHESE	2-May-23	AANRAKU GLASS STUDIOS	141.55	Glass for Art Glass Jewelry	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	2-May-23	AMZN MKTP US	21.97	forks, sticky notes	10.205.24.2410.0550.000.000000.0205.23
KRISTINA PHIBBS	2-May-23	KING SOOPERS #0136	23.11	Chicken Wings	23.305.14.1998.0600.000.000000.3230.23
MARTHA COSBY	2-May-23	AMAZON.COM*HM0ZW6VV2	11.99	Laurie classroom book	10.103.11.0010.0640.000.000000.0103.23
MARTHA COSBY	2-May-23	AMZN MKTP US	19.39	Rollman classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	2-May-23	AMAZON.COM*HM8I95PE1	24.42	Rollman classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	2-May-23	AMAZON.COM*6P5EL2LJ3	27.99	Rollman classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	2-May-23	AMAZON.COM*6P5EL2LJ3	11.99	Rollman books	10.103.11.0010.0640.000.000000.0103.23
MARI KAY BASS	2-May-23	KING SOOPERS #0136	48.74	Lunch Groceries for CR	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	2-May-23	SPEECH OCCUPATIONAL PE	350	IEE Report for student	10.600.21.2100.0500.000.000000.2117.23
GINA GARCIA	2-May-23	WM SUPERCENTER #3824	56.05	for student rewards celebration	23.204.14.1960.0617.000.000000.3230.23
GEORGE NIGHTINGALE	2-May-23	EBAY O*22-10004-09666	122.05	Control panel for heater MB bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-May-23	ADVANCE AUTO PARTS #85	8.27	Oil filters for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-May-23	RUSH TRK CTR DENVER	1780	Antifreeze for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-May-23	INLAND TRUCK PARTS	471.44	Brake chamber for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-May-23	AMZN MKTP US	210	Bod fluid clean up kits	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-May-23	ADVANCE AUTO PARTS #85	8.32	Air filter for bus 116 MB	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-May-23	AMZN MKTP US	26.5	Turn signal switches	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-May-23	ADVANCE AUTO PARTS #85	21.24	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	2-May-23	ADVANCE AUTO PARTS #85	43.14	Ball joints 1161 MB	25.780.27.2740.0600.000.000000.3252.23
JULIE BOZEMAN	2-May-23	AMZN MKTP US	20.99	library-pink erasers	23.109.14.1980.0600.000.000000.3230.23
DIANE HOLLEY	3-May-23	ARVADA HIGH SCHOOL	275	invitational 01/22/22	23.301.14.1863.0580.000.000000.3230.23
DIANE HOLLEY	3-May-23	IN *COLORADO HIGH SCHO	125	2021 state golf green fees	23.301.14.1851.0580.000.000000.3230.23
DIANE HOLLEY	3-May-23	SQ *ASTERISK DENVER	4392.5	deposit for 23/24 prom venue	23.301.14.2054.0500.000.000000.3230.23
JEANNE THOMPSON	3-May-23	AMZN MKTP US	13.51	office supplies	10.301.21.2122.0600.000.000000.0301.23
MEGAN TRAIL	3-May-23	AMZN MKTP US	391.98	industrial storage totes	10.301.13.0100.0600.000.312000.0301.23
PAUL SASSEVILLE	3-May-23	AMZN MKTP US	188.09	pulse oximeter	10.301.13.1998.0600.000.312000.0301.23
BETHANY AGER	3-May-23	AMAZON.COM*HM2OT7BE1	499.95	Storage Bins	10.610.12.1791.0600.000.313100.2101.23
JEREMY HEIDE	3-May-23	MSFT * E0100N577W	5851.33	Monthly Tech Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	3-May-23	2COCOM*BITDEFENDER.COM	94.99	cybersecurity subscription tool	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	3-May-23	GOVCONNECTION	1415	47934 Dell Latitude 7320 Tablet	10.302.11.0030.0650.000.000000.0302.23
KRISHA CARDENAS	3-May-23	SP ECKHART TEACHINGS	597	Eckhart Teachings Wellness	28.600.22.2210.0500.000.212100.3284.23
RANDY SHARRAI	3-May-23	GEARY PACIFIC #53B	833.61	Parts for Quist	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	3-May-23	GRAINGER	395.05	Parts for Vikan	10.760.26.2620.0600.000.000380.2722.23
SEAN COULTER	3-May-23	WM SUPERCENTER #1659	152.48	Snack	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	3-May-23	WM SUPERCENTER #1659	152.48	Snack	27.107.32.3210.0600.000.000000.3520.23
KEVIN KAMINSKI	3-May-23	WPY*SEWER LINES	300	Drain Cleaning-PVHS art room-OTMS urinal	10.760.26.2620.0400.000.000310.2722.23
RYAN PEREZ	3-May-23	WM SUPERCENTER #4567	70.17	Truck Fuse and Inverter	10.760.26.2630.0600.000.000000.2725.23
BOBBI SMITH	3-May-23	SQ *YARDAGRAMS	360	5thgrade continuation signs	23.105.14.1950.0600.000.000000.3230.23
JENNIFER ALEXANDER	3-May-23	ZAMAR SCREEN PRINTING	168	Jen-staff school apparel	10.303.11.0030.0600.000.000000.0303.23
RACHAEL GANDY	3-May-23	WM SUPERCENTER #1659	97.93	Classroom Supplies TLC	10.600.12.1700.0617.000.313000.2101.23

AMY STRONG	3-May-23 WM SUPERCENTER #1659	48 Popsicles for Field Day	10.102.24.2410.0617.000.000000.0102.23
TOBY KARR	3-May-23 AMAZON.COM*HM05P6522	49.99 Keil Order	10.102.11.0011.0600.000.000000.0102.23
NICHOLE POPPIE	3-May-23 KING SOOPERS #0136	24.98 BECS-Special Diet Foods	21.791.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	3-May-23 KING SOOPERS #0136	30.46 LM-Special Diet Foods	21.793.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	3-May-23 KING SOOPERS #0136	24.98 NE- Special Diet Foods	21.102.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	3-May-23 KING SOOPERS #0136	24.98 SL-Special Diet Foods	21.114.31.3100.0630.000.000000.3510.23
TIFFANIE HARPER	3-May-23 CULLIGAN BRIGHTON 153	106.02 SE-Water Softener Salt	21.104.31.3100.0500.000.000000.3510.23
TIFFANIE HARPER	3-May-23 CULLIGAN BRIGHTON 153	45.75 NE-Water Softener Salt	21.102.31.3100.0500.000.000000.3510.23
TIFFANIE HARPER	3-May-23 CULLIGAN BRIGHTON 153	50.27 VK-Water Softener Salt	21.202.31.3100.0500.000.000000.3510.23
TIFFANIE HARPER	3-May-23 CULLIGAN BRIGHTON 153	46.02 OT-Water Siftener Salt	21.201.31.3100.0500.000.000000.3510.23
KERRIE MONTI	3-May-23 ZONDA INTELLIGENCE	3702 Demographic services	10.600.28.2811.0300.000.000000.2713.23
KERRIE MONTI	3-May-23 ZONDA INTELLIGENCE	7298 Demographic services	26.600.28.2811.0300.000.000000.3260.23
AUGUSTINE RUYBAL	3-May-23 WM SUPERCENTER #1659	37.49 Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	3-May-23 AMZN MKTP US	150.77 PE Supplies-M Rocha	10.201.11.0830.0600.000.000000.0201.23
DAVID HERNBLOOM	3-May-23 AMZN MKTP US	39.99 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	3-May-23 AMZN MKTP US	39.99 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	3-May-23 PRIZEORIGINALS.COM	1456.08 Prizes for students	23.113.14.1950.0500.000.000000.3230.23
YULIANA PEREZ	3-May-23 AMZN MKTP US	27.99 Water bottles	10.113.16.0016.0600.000.000000.0113.23
YULIANA PEREZ	3-May-23 AMZN MKTP US	8.99 Fillable easter eggs- field day	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	3-May-23 AMAZON.COM*HM6K838Y1	22.48 Plastic spoons	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	3-May-23 AMZN MKTP US	42.68 Health Clinic-Bandaids, Cups,Storage Bag	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	3-May-23 AMAZON.COM*JX8LR00I3	37.94 2 1/2 Gal Blk Acrylic Paint (Art Budget)	23.107.14.1904.0600.000.000000.3230.23
AMBER WADKINS	3-May-23 AMZN MKTP US	2.99 Tweezers for Health Clinic(splinter remo	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	3-May-23 AMZN MKTP US	37.8 Projector Bulb 2nd Grade Luna	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	3-May-23 AMZN MKTP US	21.59 Bandaids Health Clinic	10.107.11.0010.0600.000.000000.0107.23
JEANNE SCHNEIDER	3-May-23 AMZN MKTP US	59.99 compressed air	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	3-May-23 SHERATON DENVER	-100.16 Refund tax	23.302.14.2064.0580.000.000000.3230.23
LILLIAN GREEN	3-May-23 WWW.WEVIDEO.COM/CHARGE	-89 Subscription refund	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	3-May-23 SQ *US RECOGNITION*P23	518 Gear for Admin	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	3-May-23 SQ *US RECOGNITION*P23	515 Gear for Admin	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	3-May-23 TOP GOLF THORNTON 69-3	29008 Prom Venue	10.302.24.2410.0600.000.000000.0302.23
LESLIE NELSON	3-May-23 AMZN MKTP US	26.12 shirt	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	3-May-23 AMZN MKTP US	24.99 keyboard for robbie	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	3-May-23 FSP*INFLATABLE KINGDOM	100 deposit for field day equipment	23.203.14.1960.0600.000.000000.3230.23
LESLIE NELSON	3-May-23 AMZN MKTP US	14.99 balloons	23.203.14.1960.0600.000.000000.3230.23
LESLIE NELSON	3-May-23 AMZN MKTP US	22.88 glue sticks	23.203.14.1960.0600.000.000000.3230.23
KIMARY MARCHESE	3-May-23 AMZN MKTP US	28.87 Fittings for Art Class Jewelry	28.973.11.0090.0600.000.000000.3283.23
KIMARY MARCHESE	3-May-23 AMZN MKTP US	110.74 Art Class Jewelry Fittings	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	3-May-23 HOBBY-LOBBY #0018	35.46 8th grade continuation	23.205.14.1965.0600.000.000000.3230.23
MALISA DENKE	3-May-23 AMZN MKTP US	16.11 treasure coins	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	3-May-23 AMZN MKTP US	38.79 field day awards	23.205.14.1987.0600.000.000000.3230.23
AMANDA GURNEY	3-May-23 AMAZON.COM*HM6M068Z2	53.28 Bubbles	23.112.14.1950.0600.000.000000.3230.23
APRIL CHESLER	3-May-23 KING SOOPERS # 0116	8.34 Earth Lab Supplies	23.305.14.1946.0600.000.000000.3230.23
JUDD FARNER	3-May-23 AMZN MKTP US	76.49 Popcorn Kernels/Bags	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	3-May-23 AMZN MKTP US	59.99 Popcorn Kernels/Oil	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	3-May-23 J.W. PEPPER	40.99 Music	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	3-May-23 JOSTENS INC.	13.9 Diploma	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	3-May-23 THE INSTRUMENTALIST AW	31.5 Pins/Certificate	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	3-May-23 AMAZON.COM*HM6VZ58K1	27.5 Hanging Folders	10.305.24.2410.0600.000.000000.0305.23
MARI KAY BASS	3-May-23 AMZN MKTP US	-108.81 Credit for returned ink	10.600.21.2100.0600.000.313000.2102.23
LINDSEY BALTZ	3-May-23 KING SOOPERS # 0116	33.17 water challenge supplies	23.204.14.1960.0617.000.000000.3230.23

EDIE STEWART DUNBAR	3-May-23	AMZN MKTP US	49.98	Condiment packets for BBQ	25.780.27.2720.0617.000.000000.3251.23
GEORGE NIGHTINGALE	3-May-23	INLAND TRUCK PARTS	286.4	Brake chambers for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	3-May-23	IN *COLORADO/WEST EQUI	274.54	Turn signal switch 09-4	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	3-May-23	KING SOOPERS #0114	24.14	Popsicles-GRIT Lunch awards students	23.110.14.1950.0617.000.000000.3230.23
KIMBERLEY WESTERMANN	3-May-23	FOLLETT SCHOOL Solutio	50.94	library supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	3-May-23	AMZN MKTP US	157.5	Student supplies-knight figurines	23.202.14.1960.0600.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMZN MKTP US	11.99	graduation wristbands	23.301.14.1936.0600.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMZN MKTP US	67.56	10x13 envelopes	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	4-May-23	RED ROCKS COMM COLL CP	1230	cadaver lab	23.301.14.1998.0500.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMZN MKTP US	22.13	party plates and napkins	23.301.14.1936.0600.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMZN MKTP US	12.14	beginning readers	23.301.14.1942.0640.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMAZON.COM*WS3OQ7MI3	102.54	beginning readers	23.301.14.1942.0640.000.000000.3230.23
DIANE HOLLEY	4-May-23	WAL-MART #1659	317.41	food/drinks-senior ditch day	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMZN MKTP US	20.85	beginning readers	23.301.14.1942.0640.000.000000.3230.23
DIANE HOLLEY	4-May-23	SIGNARAMA	60	memorial sign-EOY senior present	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMZN MKTP US	20.86	beginning readers	23.301.14.1942.0640.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMZN MKTP US	12.83	beginning readers	23.301.14.1942.0640.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMZN MKTP US	12.14	beginning readers	23.301.14.1942.0640.000.000000.3230.23
DIANE HOLLEY	4-May-23	RAISING CANES 0489	384.88	food for EOY banquet	23.301.14.2030.0617.000.000000.3230.23
DIANE HOLLEY	4-May-23	BLACKJACK PIZZA BRIGHT	-3.91	refund tax	23.301.14.1946.0617.000.000000.3230.23
DIANE HOLLEY	4-May-23	AMAZON.COM*9D2CA7TF3	21.99	puppy figurine	10.301.24.2410.0600.000.000000.0301.23
MEGAN TRAIL	4-May-23	WM SUPERCENTER #1659	241.82	end of year BBQ	23.301.14.2063.0600.000.000000.3230.23
PAULA ZAGEL	4-May-23	RECOGNITION ENGRAVING	104.95	student certification awards	23.301.14.1958.0600.000.000000.3230.23
PAULA ZAGEL	4-May-23	RECOGNITION ENGRAVING	55.45	student certification awards	23.301.14.1958.0600.000.000000.3230.23
ROBERT WALTERS	4-May-23	AMZN MKTP US	28.68	utility lighters	23.301.14.1946.0600.000.000000.3230.23
ROBERT WALTERS	4-May-23	AMZN MKTP US	73.92	office supplies	10.301.11.1300.0600.000.000000.0301.23
ROBERT WALTERS	4-May-23	AMZN MKTP US	170.9	supplies	23.301.14.1946.0600.000.000000.3230.23
SCOTT PINCSAK	4-May-23	AMZN MKTP US	95.76	coffee supplies	23.301.14.2067.0600.000.000000.3230.23
SCOTT UNRUH	4-May-23	CROWN AWARDS INC	96.07	awards for EOY concerts	23.301.14.1906.0600.000.000000.3230.23
SCOTT UNRUH	4-May-23	AMAZON.COM*GM0MN03N3	113.64	ties for concerts	23.301.14.1906.0600.000.000000.3230.23
STEPHANIE CARPENTER	4-May-23	AMZN MKTP US	41.45	storage boxes, batteries	23.301.14.1800.0600.000.000000.3230.23
STEPHANIE CARPENTER	4-May-23	AMZN MKTP US	38.52	tablecloths for graduation	10.301.11.0030.0600.000.000000.0301.23
CHARLES FLORES	4-May-23	THE HOME DEPOT #1547	128.46	Ruben P card purchase	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	4-May-23	THE HOME DEPOT #1547	136.74	Ruben p card purchase	10.760.26.2630.0600.000.000000.2725.23
CHRISTOPHER FIEDLER	4-May-23	AIRBNB HM99BSDQM5	759.53	CASE Conference Lodging	10.600.23.2321.0580.000.000000.2301.23
ELIZABETH YORK	4-May-23	AMZ*VEX ROBOTICS, IN	1687	Robotics for RMLHS	22.992.22.2210.0592.000.436700.3220.23
ELIZABETH YORK	4-May-23	AMZ*VEX ROBOTICS, IN	92.17	RMLHS PD for Robotics	22.992.22.2210.0592.000.442400.3220.23
JAMIE BELL	4-May-23	IN *3D K9 PARTNERS	2500	K9 Detection MS	10.600.22.2218.0500.000.000000.2114.23
JEREMY HEIDE	4-May-23	MSFT * E0100N66X7	1882.56	Monthly Tech Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	4-May-23	GOVCONNECTION	294	48854 Dell 24 Monitor - E2423H	10.600.26.2610.0600.000.000000.2711.23
JEREMY HEIDE	4-May-23	GOVCONNECTION	3304.93	BHSCTE Printer HP M454dw, M751DN	41.301.46.4600.0734.000.221234.3410.23
JEREMY HEIDE	4-May-23	GOVCONNECTION	181	48853 Dell Dock- WD19S	10.600.26.2610.0600.000.000000.2711.23
JEREMY HEIDE	4-May-23	AMAZON.COM*983WK6AH3	56.65	USB-C to DisplayPort Cable - 3-Foot	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	4-May-23	GEORGE T SANDERS 11	124.28	parts for backflow pool, nutrition	10.760.26.2630.0600.000.000000.2725.23
RANDY SHARRAI	4-May-23	HAWKINS COMMERCIAL APP	325.03	parts RRHS	10.760.26.2620.0600.000.000380.2722.23
TANNER DAHLMAN	4-May-23	CENTENNIAL CONTAINER I	375	Packing Boxes for BB move to Sakata	17.976.46.4600.0600.000.141423.3170.23
TANNER DAHLMAN	4-May-23	PRIMO WATER	177.55	Monthly Water Rental	10.600.26.2610.0617.000.000000.2711.23
SEAN COULTER	4-May-23	CO GOVT SERVICES	445.55	License Continuation/Renewal	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	4-May-23	AMZN MKTP US	72.37	Black Vinyl	27.108.32.3210.0600.000.000000.3520.23
ADAN SANTIBANEZ	4-May-23	THE HOME DEPOT #1547	15.97	Southlawn "No Dogs" signs	10.760.26.2630.0600.000.000000.2725.23
CHADWICK MORGER	4-May-23	AGFINITY HENDERSON AGR	50.5	Spray Supplies	10.760.26.2630.0600.000.000000.2725.23

CHADWICK MORGER	4-May-23	AGFINITY ACE HARDWARE	204.52	General Supplies	10.760.26.2630.0600.000.000000.2725.23
RYAN PEREZ	4-May-23	AGFINITY HENDERSON AGR	490	Pesticides	10.760.26.2630.0600.000.000000.2725.23
STANLEY LUEBBERS	4-May-23	LOWES #02479	27.9	Golf cart keys BHS	10.760.26.2620.0600.000.000340.2722.23
BOBBI SMITH	4-May-23	AMZN MKTP US	8.99	aux cord	23.105.14.1983.0600.000.000000.3230.23
BOBBI SMITH	4-May-23	ADM/SHOP DENVER MUSEUM	40	3rd grade	23.105.14.1966.0580.000.000000.3230.23
ANGELA BUENO	4-May-23	SAFEWAY #2917	58.76	Emily-Culinary class	10.303.11.0030.0600.000.000000.0303.23
JENNIFER ALEXANDER	4-May-23	ETS CPX	150	Stacy-Certification Exam	10.303.24.2410.0810.000.000000.0303.23
TOBY KARR	4-May-23	AMAZON.COM*TC2K19Q33	3077.23	Books for Summer Plan - Approved	22.102.33.3300.0600.000.921100.3220.23
TOBY KARR	4-May-23	AMAZON.COM*XB1M87T83	38.81	Mr. Gultig Order	10.102.11.0013.0600.000.000000.0102.23
TOBY KARR	4-May-23	AMZN MKTP US	41.98	Pencils for Summer books - Approved	22.102.33.3300.0600.000.921100.3220.23
REBECCA SMITH	4-May-23	AMZN MKTP US	208.62	PVHS CTE FF&E Small Engine	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	4-May-23	B&H PHOTO 800-606-6969	567	RRHS CTE FF&E Photo Equip	41.305.45.4500.0730.000.221232.3410.23
YULIANA PEREZ	4-May-23	AMZN MKTP US	19.3	Bubble wand- Kimberly	10.113.12.1791.0600.000.000000.0113.23
YULIANA PEREZ	4-May-23	AMZN MKTP US	26.99	Dry erase pens	10.113.11.0200.0600.000.000000.0113.23
YULIANA PEREZ	4-May-23	AMAZON.COM*9W4S44IX3	18.25	Tempura paint	10.113.11.0200.0600.000.000000.0113.23
YULIANA PEREZ	4-May-23	KING SOOPERS #0136	139.59	Food for CMAS/Staff appreciation	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	4-May-23	AMZN MKTP US	44.36	Plastic forks & cups	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	4-May-23	AMZN MKTP US	19.3	Bubble wand- Kimberly	23.113.14.1950.0600.000.000000.3230.23
LILLIAN GREEN	4-May-23	KING SOOPERS #0068	141.01	Food for CE	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	4-May-23	E GROUP INC	280	cords	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	4-May-23	INT THESPIAN FEST 2	4246	Theater National Competition	23.302.14.1949.0580.400.000000.3230.23
LILLIAN GREEN	4-May-23	WPY*GOLD CROWN FOUNDAT	650	Camp	23.302.14.2072.0580.000.000000.3230.23
LILLIAN GREEN	4-May-23	BT DENVER MBB CAMPS	369.5	Camp registration	23.302.14.2072.0580.000.000000.3230.23
LILLIAN GREEN	4-May-23	HONORS GRADUATION	104	cords	23.302.14.1998.0600.000.000000.3230.23
LILLIAN GREEN	4-May-23	AMZN MKTP US	31.99	Storage	10.302.13.1998.0600.000.312000.0302.23
LILLIAN GREEN	4-May-23	AMZN MKTP US	11.99	Tray drawer organizer	10.302.13.1998.0600.000.312000.0302.23
LILLIAN GREEN	4-May-23	CULLIGAN BRIGHTON 153	209.65	Water equipment rental	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	4-May-23	MED*ELEVATE COLORADO L	6690	Athletic Trainer	10.302.14.1800.0300.000.000000.0302.23
LILLIAN GREEN	4-May-23	AMZN MKTP US	7.99	Classroom equipment	10.302.13.1023.0600.000.312000.0302.23
LILLIAN GREEN	4-May-23	AMZN MKTP US	5.99	folders	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	4-May-23	AMZN MKTP US	704.23	Classroom Equipment	10.302.13.1023.0600.000.312000.0302.23
LILLIAN GREEN	4-May-23	AMAZON.COM*X95DJ9TD3	25.64	supplies	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	4-May-23	AMZN MKTP US	25.49	supplies	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	4-May-23	AMZN MKTP US	21.89	Classroom equipment	10.302.13.1023.0600.000.312000.0302.23
LILLIAN GREEN	4-May-23	AMZN MKTP US	58	Cabinet cords	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	4-May-23	PROJECT LEAD THE WAY,	2400	PLTW Core Training -M. Brown	22.302.19.0090.0810.000.404800.3220.23
LESLIE NELSON	4-May-23	PRIMO WATER	173.39	water delivery	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	4-May-23	PAYPAL	300	coffee cart for teachers	10.203.24.2410.0617.000.000000.0203.23
KERRI PACHELO	4-May-23	COLORADO ASSOC SCHOOL	420	Conference for K.Newman	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	4-May-23	WM SUPERCENTER #4567	59.68	STEAM supplies	10.205.11.0020.0600.000.000000.0205.23
MALISA DENKE	4-May-23	AMAZON.COM*WS8CX1PZ3	15.66	index cards	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	4-May-23	AMAZON.COM*H69OG0433	349.99	bean bag chairs	23.205.14.1980.0600.000.000000.3230.23
MALISA DENKE	4-May-23	AMZN MKTP US	7.99	binder clips	23.205.14.1960.0600.000.000000.3230.23
AMANDA GURNEY	4-May-23	AMZN MKTP US	-51.4	REFUND for Bubbles	23.112.14.1950.0600.000.000000.3230.23
AARON RIESSEN	4-May-23	BEAVER RUN RESORT	125.44	Hotel Room	23.305.14.1800.0580.000.000000.3230.23
AARON RIESSEN	4-May-23	CINZZETTI'S ITALIAN MA	652.36	Food	23.305.14.2074.0600.000.000000.3230.23
AARON RIESSEN	4-May-23	TRAVEL GUARD GROUP INC	20.74	Travel Insurance	23.305.14.2091.0600.000.000000.3230.23
AARON RIESSEN	4-May-23	GETPOMS.COM	518.26	Game Day Comp Poms	23.305.14.2091.0600.000.000000.3230.23
AARON RIESSEN	4-May-23	TRAVEL GUARD GROUP INC	14	Travel Insurance	23.305.14.2091.0600.000.000000.3230.23
AARON RIESSEN	4-May-23	LULULEMONCOM	635.93	Uniform Leggings/Jackets	23.305.14.2091.0600.000.000000.3230.23
AARON RIESSEN	4-May-23	LULULEMONCOM	79.49	Uniform Legging/Jackets	23.305.14.2091.0600.000.000000.3230.23

AARON RIESSEN	4-May-23	LULULEMON ORCHARD	285	Bags	23.305.14.2091.0600.000.000000.3230.23
AARON RIESSEN	4-May-23	SP POM PONY LLC	86	Pom Holders	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	4-May-23	COMPLETE BUSINESS SYST	3	Staples	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	4-May-23	SQ *LYNDSEY OATES UNC	465.9	Team Camp	23.305.14.2082.0500.000.000000.3230.23
JULIE EMETERIO	4-May-23	VISTA HIGHER LEARNING,	34924.73	Descubre 2022	23.305.14.1947.0640.000.000000.3230.23
JULIE EMETERIO	4-May-23	COMPLETE BUSINESS SYST	52	Staples	10.305.24.2410.0600.000.000000.0305.23
KERRIE KORNEYCHUK	4-May-23	AMZN MKTP US	8.59	Balloons	23.305.14.1800.0600.000.000000.3230.23
KERRIE KORNEYCHUK	4-May-23	TARGET 00021832	49.99	Helium Tank	23.305.14.1800.0600.000.000000.3230.23
KERRIE KORNEYCHUK	4-May-23	AMZN MKTP US	45.94	Disposable Table Cloths & Balloons	23.305.14.1800.0600.000.000000.3230.23
KERRIE KORNEYCHUK	4-May-23	AMZN MKTP US	36.42	Ribbon & Balloon Weights	23.305.14.1800.0600.000.000000.3230.23
RYAN CHESLER	4-May-23	LOWES #02432	156.94	Tape and Wood	28.305.11.0030.0600.000.211200.3284.23
HEATH WILSON	4-May-23	COLORADO ASSOC SCHOOL	420	CASE Convention Registration Fee	10.104.19.0090.0580.000.000000.0104.23
NANCY ASTOR	4-May-23	AMAZON.COM*QM6OH5AD3	14.18	Hole Punch	10.114.11.0010.0600.000.000000.0114.23
NANCY ASTOR	4-May-23	AMZN MKTP US	90.98	Hose and connector - Field Day	10.114.11.0010.0600.000.000000.0114.23
NANCY ASTOR	4-May-23	AMERICAN HEART SHOPCPR	6.99	CPR Book	10.114.21.2130.0600.000.000000.0114.23
KRISTA DEAN	4-May-23	AMAZON.COM*SH2895FY3	12.99	paper	23.204.14.1960.0600.000.000000.3230.23
MARA VARGAS	4-May-23	AMAZON.COM*JX3U62HF3	203.4	Paper	23.204.14.1960.0600.000.000000.3230.23
DESIREE QUINTANILLA	4-May-23	AMZN MKTP US	293.92	3 Ring Binders for IS	10.600.22.2218.0600.000.000000.2114.23
JANELLE ASMUS	4-May-23	WP MEDIA - IMAGIFY	4.99	Word Press Subscription	10.600.23.2322.0810.000.000000.2206.23
GEORGE NIGHTINGALE	4-May-23	ADVANCE AUTO PARTS #85	34.38	Headlight wiring for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-May-23	MCCANDLESS TRUCK CENTE	418.95	Water oumos for heaters bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-May-23	IN *COLORADO/WEST EQUI	213.41	Wire harness for propane bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-May-23	ADVANCE AUTO PARTS #85	26.22	Wire harness for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-May-23	ADVANCE AUTO PARTS #85	5.73	Headlight wiring for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	4-May-23	IN *COLORADO/WEST EQUI	91.04	Bus compartment hinge	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	4-May-23	IN *DPF WEST	2678.94	DPF rebuild for bus 09-8	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	4-May-23	INTERSTBATTERYROCKIES-	257.18	Bus batteries for stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	4-May-23	E 470 EXPRESS TOLLS	5.4	RRHS Toll Road fees	23.305.14.1800.0580.000.000000.3230.23
KAREN GEER	4-May-23	E 470 EXPRESS TOLLS	52.35	PVHS Toll Road Fees	23.302.14.1800.0580.000.000000.3230.23
KAREN GEER	4-May-23	E 470 EXPRESS TOLLS	37.7	BHS Toll Road Fees	23.301.14.1800.0580.000.000000.3230.23
AMY AVERY	4-May-23	IN *FACE FIESTA, INC.	673	5th Gr EOY Carnival-student face paint	23.110.14.1950.0600.000.000000.3230.23
AMY AVERY	4-May-23	AMAZON.COM*OD06J9F53	66.35	Learning Center student drinks	23.110.14.1950.0617.000.000000.3230.23
MARIA GARCIA	4-May-23	THE HOME DEPOT #1547	21.43	tubinf for custodial machine	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	4-May-23	AMZN MKTP US	114.24	treasure box prizes	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	4-May-23	AMZN MKTP US	11.99	treasure box prizes	23.109.14.1950.0600.000.000000.3230.23
JULIE BOZEMAN	4-May-23	AMAZON.COM*JQ3P74VO3	11.15	2nd grade-lined writing pads	23.109.14.2018.0600.000.000000.3230.23
JULIE MARTIN	5-May-23	AMZN MKTP US	28.98	HG Signature Stamp	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	5-May-23	WAL-MART #1659	351.3	food-senior ditch day	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	5-May-23	AMZN MKTP US	14.98	beginning readers	23.301.14.1942.0640.000.000000.3230.23
DIANE HOLLEY	5-May-23	IN *CROWN TROPHY OF BO	145.5	EOY teacher awards	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	5-May-23	QDOBA 2245 ONLINE	242	EOY banquet	23.301.14.1810.0580.000.000000.3230.23
DIANE HOLLEY	5-May-23	FLATIRONS GOLF CLUB	145	green fees	23.301.14.1821.0580.000.000000.3230.23
ELLEN HEUMANN	5-May-23	LOWES #02479	331.84	storage bins	10.301.13.0900.0600.000.312000.0301.23
JOHN YOUNG	5-May-23	CROWN AWARDS INC	-5.34	refund tax	10.301.11.1240.0600.000.000000.0301.23
MEGAN TRAIL	5-May-23	AMZN MKTP US	249.91	project supplies	23.301.14.2041.0600.000.000000.3230.23
MEGAN TRAIL	5-May-23	AMZN MKTP US	403.13	project supplies	10.301.13.0100.0600.000.312000.0301.23
MEGAN TRAIL	5-May-23	AMZN MKTP US	1089.8	project supplies	10.301.13.1010.0600.000.312000.0301.23
PAULA ZAGEL	5-May-23	SCRUBSMART COM	51.92	student certification awards	23.301.14.1958.0600.000.000000.3230.23
JAMIE BELL	5-May-23	COLORADO ASSOC SCHOOL	320	CASE Summer Conf	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	5-May-23	GOVCONNECTION	13237	TecPVH9th5123 427 OS License	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	5-May-23	AMZN MKTP US	620.07	48998 33 iPad Cases	22.103.21.2100.0600.000.401000.3220.23

JEREMY HEIDE	5-May-23	GOVCONNECTION	90 48677 2 Dell 65W AC Adapter	10.600.12.1700.0600.000.313000.2101.23
JEREMY HEIDE	5-May-23	GOVCONNECTION	13733 TecRRH9th5123 443 OS License	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	5-May-23	GEORGE T SANDERS 11	127.15 ball vavle for swimming pool	10.760.26.2630.0600.000.000000.2725.23
JOSEPH JOJOLA	5-May-23	THE HOME DEPOT #1547	43.62 parts for backflow at nutrien and shop	10.760.26.2630.0600.000.000000.2725.23
RANDY SHARRAI	5-May-23	IN *LOCKETT REFRIGERAT	1385.99 Repair freezer SE.E.	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	5-May-23	IN *LOCKETT REFRIGERAT	82.5 Repair work Brantner	10.760.26.2620.0400.000.000380.2722.23
STEPHEN DAVIS	5-May-23	CRUMBL* BRIGHTON	68 Teacher appreciation	22.600.19.0070.0600.000.315000.3220.23
VICTORIA CHAVEZ	5-May-23	CBI-IDENTIFICATION UNI	39.5 Fingerprints	19.610.11.0040.0500.000.314100.3190.23
ALEXIS GARCIA	5-May-23	CO GOVT SERVICES	445.55 License Continuation/Renewal	27.114.32.3210.0500.000.000000.3520.23
ANGEL ROMERO	5-May-23	LOWES #02479	14.94 pest control RRHS WO#81846	10.760.26.2620.0600.000.000340.2722.23
FRANCISCO GAITAN	5-May-23	BOMGAARS #58 BRIGHTON	21.46 Bolt snaps, knife	10.760.26.2630.0400.000.000000.2725.23
KEVIN KAMINSKI	5-May-23	THE HOME DEPOT #1547	29.97 Pry Bar to free up garbage disposer	10.760.26.2620.0600.000.000380.2722.23
STANLEY LUEBBERS	5-May-23	IMLSS UTAH	21.4 Key Blanks BHS	10.760.26.2620.0600.000.000340.2722.23
STANLEY LUEBBERS	5-May-23	IMLSS UTAH	294 Door closer parts Vikan	10.760.26.2620.0600.000.000340.2722.23
BOBBI SMITH	5-May-23	AMZN MKTP US	21.99 whistles for recess duty	23.105.14.1950.0600.000.000000.3230.23
ANGELA BUENO	5-May-23	AMZN MKTP US	52.65 Syd-Paint Pens school beautification	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	5-May-23	THE HOME DEPOT #1546	40.83 Emily-garden supplies/veggies science	10.303.11.1300.0600.000.000000.0303.23
AMY STRONG	5-May-23	ODP BUS SOL LLC # 1010	319.12 Paper Supply	10.102.11.0010.0600.000.000000.0102.23
TOBY KARR	5-May-23	AMZN MKTP US	327.88 Bags & Pencils for Summer Books	22.102.33.3300.0600.000.921100.3220.23
TOBY KARR	5-May-23	AMZN MKTP US	229.99 Mrs. Skiles Supply Order	10.102.11.0830.0600.000.000000.0102.23
TOBY KARR	5-May-23	AMAZON.COM*QA2FE4HF3	79.32 Ms. Skiles Supply Order	10.102.11.0830.0600.000.000000.0102.23
TOBY KARR	5-May-23	AMAZON.COM*8O3EV47O3	99.58 Supplies for RUN Race	23.102.14.2098.0600.000.000000.3230.23
TOBY KARR	5-May-23	AMZN MKTP US	363.84 Bags & Pencils for Summer Books	22.102.33.3300.0600.000.921100.3220.23
TIFFANIE HARPER	5-May-23	ODP BUS SOL LLC # 1010	75.59 RE-Printer Ink	21.112.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	5-May-23	ODP BUS SOL LLC # 1010	75.59 S-Printer Ink	21.103.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	5-May-23	ODP BUS SOL LLC # 1010	15.81 WH-Wireless Mouse	21.770.31.3100.0600.000.000000.3510.23
AUGUSTINE RUYBAL	5-May-23	AMZN MKTP US	60.93 Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-May-23	AMAZON.COM*8T1TR5GL3	43.07 Math Supplies-L Burgoyne	10.201.11.1100.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-May-23	ZAMAR SCREEN PRINTING	647.5 Library Supplies-E Lambright	10.201.22.2220.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-May-23	AMZN MKTP US	44.15 6th Grade Supplies-B Burnett	10.201.11.0026.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-May-23	AMZN MKTP US	6.99 Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-May-23	AMZN MKTP US	59.23 Counseling Supplies-J Carroll	10.201.21.2122.0600.000.000000.0201.23
BRENDA GUADAGNOLI	5-May-23	AMZN MKTP US	11.98 6th Grade Supplies-B Burnett	10.201.11.0026.0600.000.000000.0201.23
YULIANA PEREZ	5-May-23	CHICK-FIL-A #01911	157.91 Lunch for CMAS winners w/staff	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	5-May-23	AMZN MKTP US	90.96 Water balloons/buckets- field day	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	5-May-23	WORLD'S FINEST CHOCOLA	2516 Chocolates 74 cases	23.113.14.1950.0500.000.000000.3230.23
YULIANA PEREZ	5-May-23	AMAZON.COM*V31J56BP3	17.99 D batteries	10.113.11.0010.0600.000.000000.0113.23
ADAM NELSON	5-May-23	THE HOME DEPOT #1548	577.97 packout system, impact drill	10.302.13.1010.0600.000.312000.0302.23
JOHN KISH	5-May-23	COMPLETE BUSINESS SYST	3 fee	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	5-May-23	AMZN MKTP US	14.99 Bookmarks	23.302.14.1980.0600.000.000000.3230.23
JOHN KISH	5-May-23	COMPLETE BUSINESS SYST	967.92 toner	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	5-May-23	AMAZON.COM*KJ9T40SA3	60.18 Stackable bins	10.302.13.1998.0600.000.312000.0302.23
LILLIAN GREEN	5-May-23	AMZN MKTP US	941.76 Norton Introduction to Lit. books	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	5-May-23	PAYPAL	2974.4 Registration fee and Hotel Nationals	23.302.14.1992.0580.000.000000.3230.23
LILLIAN GREEN	5-May-23	AMAZON.COM	-10.73 Damaged folders returned	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	5-May-23	PROJECT LEAD THE WAY,	2400 PLTW Core Training - K. Dwyer	10.600.21.2100.0810.000.312000.2117.23
LILLIAN GREEN	5-May-23	PROJECT LEAD THE WAY,	2400 PLTW Core Training - I. Pawlak	10.600.21.2100.0810.000.312000.2117.23
LILLIAN GREEN	5-May-23	FLATIRONS GOLF CLUB	232 Green fee	23.302.14.1821.0600.000.000000.3230.23
ALESSANDRA SCHIAVONE	5-May-23	SAMSLUB.COM	49.94 cookies and otterpops	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	5-May-23	AMZN MKTP US	211.98 rocket engines	23.203.14.1960.0600.000.000000.3230.23
MALISA DENKE	5-May-23	AMAZON.COM*CB7M43VJ3	45 clinic supplies	23.205.14.1960.0600.000.000000.3230.23

MALISA DENKE	5-May-23	AMAZON.COM*F12HU6CQ3	78.04	8th grade rockets	10.205.11.1300.0600.000.000000.0205.23
MALISA DENKE	5-May-23	SP TABLECLOTHSFACTOR	116.86	tablecloths for 8th grade continuation	23.205.14.1965.0600.000.000000.3230.23
TRINA NORRIS-BUCK	5-May-23	AMZN MKTP US	344.5	8th grade continuation	23.205.14.1965.0600.000.000000.3230.23
AARON RIESSEN	5-May-23	LULULEMONCOM	95.71	Uniform Leggings/Jackets	23.305.14.2091.0600.000.000000.3230.23
AARON RIESSEN	5-May-23	LULULEMONCOM	397.44	Uniform Leggings/Jackets	23.305.14.2091.0600.000.000000.3230.23
AARON RIESSEN	5-May-23	UNITED AIRLINES	319	Airfare	23.305.14.2091.0580.000.000000.3230.23
AARON RIESSEN	5-May-23	UNITED AIRLINES	187.9	Airfare	23.305.14.2091.0580.000.000000.3230.23
CARRIE ROMERO	5-May-23	CHERRY CREEK HIGH SCHO	700	AP Registration	10.305.11.0600.0500.000.000000.0305.23
CARRIE ROMERO	5-May-23	KING SOOPERS # 0116	60	Florals for Seniors	23.305.14.1906.0600.000.000000.3230.23
CARRIE ROMERO	5-May-23	KING SOOPERS # 0116	69.9	Plants	23.305.14.1925.0600.000.000000.3230.23
JUDD FARNER	5-May-23	FUN SERVICES	1087.5	Carnival Games/Cotton Candy/Dunk Tank	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	5-May-23	THE HOME DEPOT #1547	53.16	Spray Paint	23.305.14.1948.0600.000.000000.3230.23
JULIE EMETERIO	5-May-23	TRANSFER EXPRESS	208.5	Iron on transfers	23.305.14.2089.0600.000.000000.3230.23
KRISTINA PHIBBS	5-May-23	FLINN SCIENTIFIC INC	63.64	Scalpels	10.305.13.1998.0600.000.312000.0305.23
RYAN CHESLER	5-May-23	THE HOME DEPOT #1548	590.28	Casing and Clamps	28.305.11.0030.0600.000.211200.3284.23
MARTHA COSBY	5-May-23	WM SUPERCENTER #1659	101.09	Olivarez classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	5-May-23	COLORADO ASSOC SCHOOL	250	CASE conference Principal	10.103.22.2213.0500.000.000000.0103.23
MARTHA COSBY	5-May-23	COLORADO ASSOC SCHOOL	170	CASE Conference registration	10.103.22.2213.0500.000.000000.0103.23
MARTHA COSBY	5-May-23	AMZN MKTP US	117	Substitute & Volunteer appreciation	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	5-May-23	AMAZON.COM*B06F58PT3	12.95	Amazon-Book Replacement	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	5-May-23	AMZN MKTP US	11	Amazon-Book Replacement	18.800.28.2850.0600.000.000000.3180.23
NANCY ASTOR	5-May-23	AMZN MKTP US	120	Planners	10.114.11.0010.0600.000.000000.0114.23
NANCY ASTOR	5-May-23	AMZN MKTP US	140.48	Continuation Tablecloths	10.114.11.0010.0600.000.000000.0114.23
LAYLA MACDONALD	5-May-23	SP MHS: MULTI HEALTH	232.5	CEFI and ASRS Protocols	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	5-May-23	AMZN MKTP US	6.96	Items for Nurse Go Bag	22.620.21.2130.0600.000.900300.3220.23
MARI KAY BASS	5-May-23	AMAZON.COM*0A8S285M3	27.19	Items for Nurse Go Bag	22.620.21.2130.0600.000.900300.3220.23
GINA GARCIA	5-May-23	LA CASA DEL REY	305.9	staff breakfast treat	10.204.24.2410.0617.000.000000.0204.23
GINA GARCIA	5-May-23	CONOCO - SEI 34087	26.23	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	5-May-23	KING SOOPERS #0114	79.85	TAW	10.204.24.2410.0617.000.000000.0204.23
DESIREE QUINTANILLA	5-May-23	WM SUPERCENTER #1659	287	Supplies	28.600.22.2218.0600.000.211400.3284.23
LYNN ANN SHEATS	5-May-23	SAFEWAY #2917	317.85	Student Advisory Group	10.600.23.2311.0661.000.000000.2202.23
KELLY PEPIN	5-May-23	STUDIES WEEKLY	35.47	Studies Weekly for 5th grade	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	5-May-23	AMZN MKTP US	23.99	Sticky notes	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	5-May-23	AMAZON.COM*BY35H7VE3	129.95	Service truck stabilizer Trans	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-May-23	RUSH TRK CTR DENVER	995.12	Brake drums for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-May-23	AMAZON.COM*CN59D7813	160.88	Turn signal switches	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-May-23	MCCANDLESS TRUCK CENTE	132.03	Stock Lights for bus	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	5-May-23	RUSH TRK CTR DENVER	18.04	Seals for Compressor 07-5	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	5-May-23	GOPHER FAMILY BRANDS	368.42	Field Day student equipment	23.110.14.1950.0600.000.000000.3230.23
MARIA GARCIA	5-May-23	SAMSLUB.COM	48.7	Elementary visits supplies	23.202.14.1960.0600.000.000000.3230.23
MARIA GARCIA	5-May-23	KING SOOPERS #0101	87.96	Leadership team meeting supplies	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	5-May-23	ODP BUS SOL LLC # 1010	50.31	2nd grade-easel pads	23.109.14.2018.0600.000.000000.3230.23
JULIE BOZEMAN	5-May-23	AMAZON.COM*GU55T45Q3	153.65	books for departing staff	10.109.24.2410.0640.000.000000.0109.23
JULIE BOZEMAN	5-May-23	ODP BUS SOL LLC # 1010	100.38	2nd grade-easel pads	23.109.14.2018.0600.000.000000.3230.23
KERRI PACHELO	8-May-23	AMZN MKTP US	-23.99	Return of Purchase by D. Archuleta	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	8-May-23	AMAZON.COM*L68CB4BD3	27.95	Assistant Principal Identity	10.111.11.0010.0600.000.000000.0111.23
PHILIP TEAGUE	8-May-23	AMZN MKTP US	332.4	Projector Bulbs	10.111.11.0010.0600.000.000000.0111.23
PHILIP TEAGUE	8-May-23	AMZN MKTP US	245.7	Folder tabs and Projector Bulbs	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	8-May-23	ATLAS/EVENTSTABLE	7318.48	400 folding chairs, straps, trolleys	23.301.14.1902.0600.000.000000.3230.23
DIANE HOLLEY	8-May-23	AMZN MKTP US	65.98	graduation keychains	23.301.14.1936.0600.000.000000.3230.23
DIANE HOLLEY	8-May-23	WM SUPERCENTER #1659	49.37	cookies/chips-senior ditch day	23.301.14.2030.0600.000.000000.3230.23

DIANE HOLLEY	8-May-23	WAL-MART #1659	180.68	food-senior ditch day	23.301.14.1947.0600.000.000000.3230.23
DIANE HOLLEY	8-May-23	WM SUPERCENTER #1659	-57.36	refund-food-senior ditch day	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	8-May-23	ZSK*CE BOONDOCK NG POS	928	EOY banquet	23.301.14.1982.0580.000.000000.3230.23
DIANE HOLLEY	8-May-23	ZSK*CE BOONDOCK NG POS	928	EOY banquet	23.301.14.1982.0580.000.000000.3230.23
DIANE HOLLEY	8-May-23	AMZN MKTP US	35.97	apples for EOY teacher awards	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	8-May-23	AMAZON.COM*LR9WZ26I3	24.13	command hooks	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	8-May-23	AMZN MKTP US	214.02	apples for EOY teacher appreciation	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	8-May-23	AMZN MKTP US	312.5	apples for EOY teacher awards	10.301.24.2410.0600.000.000000.0301.23
EUGENIA MONREAL	8-May-23	AMAZON.COM*687UN5UP3	275.65	journals for students	23.301.14.1941.0600.000.000000.3230.23
EUGENIA MONREAL	8-May-23	AMAZON.COM*0L6W64I63	67.88	spanish books	23.301.14.1947.0640.000.000000.3230.23
EUGENIA MONREAL	8-May-23	AMZN MKTP US	39.98	supplies for activity	23.301.14.1947.0600.000.000000.3230.23
EUGENIA MONREAL	8-May-23	AMAZON.COM*0970R7TT3	54.9	spanish books	23.301.14.1947.0640.000.000000.3230.23
EUGENIA MONREAL	8-May-23	AMZN MKTP US	29.97	spanish books	23.301.14.1947.0640.000.000000.3230.23
JENNIFER MINOR	8-May-23	IN *MOTHER CUTTER DESI	710.6	shirts	23.301.14.2030.0600.000.000000.3230.23
KAREN SMIDT	8-May-23	AMZN MKTP US	79.96	field relay batons	23.301.14.2074.0600.000.000000.3230.23
KAREN SMIDT	8-May-23	AMZN MKTP US	79.96	field relay batons	23.301.14.2074.0600.000.000000.3230.23
MARY CHEMAINE HUSS	8-May-23	WAL-MART #1659	175.94	2 canopies, wagon	23.301.14.2030.0600.000.000000.3230.23
PAULA ZAGEL	8-May-23	AMZN MKTP US	28.2	student certification award/pcking suppl	23.301.14.1958.0600.000.000000.3230.23
SCOTT UNRUH	8-May-23	A UNIQUE PIN	820	band/jazz letters and pins	23.301.14.1906.0600.000.000000.3230.23
CHRISTOPHER FIEDLER	8-May-23	NYTIMES	4	Monthly subscription	10.600.23.2321.0640.000.000000.2301.23
ELIZABETH YORK	8-May-23	AMZN MKTP US	32.78	Books for Lucia	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	8-May-23	AMZN MKTP US	14.99	Equal isn't always fair book	22.600.22.2210.0600.000.314000.3220.23
ELIZABETH YORK	8-May-23	AMAZON.COM	-104.21	Return button maker	22.600.19.0070.0600.000.315000.3220.23
JEREMY HEIDE	8-May-23	SPRINT *WIRELESS	33.87	Sprint Phone Mthly May	10.600.25.2520.0531.000.000000.2403.23
JEREMY HEIDE	8-May-23	SPRINT *WIRELESS	91.37	Sprint Phone Mthly May	10.600.23.2321.0531.000.000000.2301.23
JEREMY HEIDE	8-May-23	VESTA	35	Monthly Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	8-May-23	SPRINT *WIRELESS	15.42	Sprint Phone Mthly May	10.760.26.2620.0531.000.000300.2722.23
JEREMY HEIDE	8-May-23	DUO*COM	9372	Subscription Beyond Annual Renewal Payme	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	8-May-23	BRANDEDBRIDGELINE.COM	249.99	Monthly Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	8-May-23	GOVCONNECTION	2415	BHS CTE 1 3460	41.301.46.4600.0734.000.221234.3410.23
JOSEPH JOJOLA	8-May-23	BOMGAARS #58 BRIGHTON	79.99	backpack sprayer	10.760.26.2630.0600.000.000000.2725.23
JOSEPH JOJOLA	8-May-23	AGFINITY HENDERSON AGR	370	triplet for pvhs/pvms grass	10.760.26.2630.0600.000.000000.2725.23
JOSEPH JOJOLA	8-May-23	THE HOME DEPOT #1547	14.97	new bottle of mapp gas	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	8-May-23	ODP BUS SOL LLC # 1010	56.73	Supplies	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	8-May-23	ODP BUS SOL LLC # 1010	96.72	Supplies	10.600.28.2830.0600.000.000000.2501.23
MOSES ARMIJO	8-May-23	THE HOME DEPOT #1547	13.66	woodfiller for tables, W.ridge	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	8-May-23	THE HOME DEPOT #1547	31.18	window lock supplies, BHS	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	8-May-23	THE HOME DEPOT #1547	13.47	wax ring for toilet PVHS	10.760.26.2620.0600.000.000340.2722.23
RANDY SHARRAI	8-May-23	HAWKINS COMMERCIAL APP	315	Repair work South Lawn	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	8-May-23	BUILDING TECHNOLOGY	1795	Repair work OSMS	10.760.26.2620.0400.000.000320.2722.23
ALEXIS GARCIA	8-May-23	WM SUPERCENTER #4567	24.6	Snack	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	8-May-23	SAMS CLUB #4745	221.17	Snack	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	8-May-23	WAL-MART #4567	68.69	Supplies	27.110.32.3210.0600.000.000000.3520.23
ADAN SANTIBANEZ	8-May-23	THE HOME DEPOT #1547	43.88	Southlawn Water Keys for access	10.760.26.2630.0600.000.000000.2725.23
ADAN SANTIBANEZ	8-May-23	ACE HDWE AT REUNION	80.99	Backpack sprayer for herbicide	10.760.26.2630.0600.000.000000.2725.23
FRANCISCO GAITAN	8-May-23	THE HOME DEPOT #1547	260.4	Cordless brush,gorilla glue, hose	10.760.26.2630.0400.000.000000.2725.23
JOHN BERK	8-May-23	THE HOME DEPOT #1547	40.51	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
SHERI LAMAR	8-May-23	AMZN MKTP US	231.36	Office Supplies	10.760.26.2620.0600.000.000300.2722.23
SHERI LAMAR	8-May-23	AMZN MKTP US	44.09	Office Supplies	10.760.26.2620.0600.000.000300.2722.23
BOBBI SMITH	8-May-23	AMAZON.COM*L158W47U3	55.98	P-card Payment	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	8-May-23	OTC BRANDS INC	219.95	P-card Payment	10.105.11.0010.0600.000.000000.0105.23

AMY STRONG	8-May-23	WAL-MART #1659	35.82 Doughnuts for instructional	10.102.24.2410.0617.000.000000.0102.23
MARIA HAUPT	8-May-23	WEST MUSIC CATALOG	176 Mrs. HH order	10.102.11.1210.0600.000.000000.0102.23
TOBY KARR	8-May-23	AMZN MKTP US	95.96 Skiles Supply order	10.102.11.0830.0600.000.000000.0102.23
TOBY KARR	8-May-23	AMZN MKTP US	14.99 Borregos supply order	10.102.11.0010.0600.000.000000.0102.23
BRENDA GUADAGNOLI	8-May-23	AMAZON.COM*YE74R6Y63	29.99 PE Supplies-M Rocha	10.201.11.0830.0600.000.000000.0201.23
BRENDA GUADAGNOLI	8-May-23	AMZN MKTP US	219.9 PE Supplies-M Rocha	10.201.11.0830.0600.000.000000.0201.23
DAVID HERNBLOOM	8-May-23	AMZN MKTP US	71.98 Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	8-May-23	BLACKJACK PIZZA BRIGHT	50.99 Bear ticket winners- Richardson	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	8-May-23	AMAZON.COM*WF3H69DS3	69.29 Supplies - Nallely	10.113.11.0012.0600.000.000000.0113.23
YULIANA PEREZ	8-May-23	AMZN MKTP US	16.99 Squishy toys - Baez	10.113.11.0012.0600.000.000000.0113.23
AMBER WADKINS	8-May-23	AMAZON.COM*QP0J2VY3	44.36 Colored Paper	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	8-May-23	DOLLAR TREE	18.99 Picture Frames Students Paw Print Winner	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	8-May-23	AMAZON.COM*219P03RY3	28.6 Staplers	10.107.11.0010.0600.000.000000.0107.23
DAVID SCOTLAND	8-May-23	KING SOOPERS #0136	20 Flowers for nutrition service worker's d	10.107.24.2410.0600.000.000000.0107.23
ADAM NELSON	8-May-23	DICKKEYSBBQ* SN: 1343	1703.8 Awards banquet	23.302.14.1992.0600.000.000000.3230.23
ADAM NELSON	8-May-23	THE HOME DEPOT #1547	373.21 tool sets	23.302.14.1970.0600.000.000000.3230.23
ADAM NELSON	8-May-23	THE HOME DEPOT #1547	-109.66 tax refund	28.302.11.0030.0600.000.211200.3284.23
ADAM NELSON	8-May-23	THE HOME DEPOT #1547	-8.77 tax refund	23.302.14.1970.0600.000.000000.3230.23
ADAM NELSON	8-May-23	THE HOME DEPOT #1547	938.36 tool sets	28.302.11.0030.0600.000.211200.3284.23
JASON HUMPHREY	8-May-23	DOLLAMUR SPORT SURFACE	19795.43 Mats for Gym	10.302.24.2410.0730.000.000000.0302.23
JOHN KISH	8-May-23	AMZN MKTP US	159.79 sticky notes, bookmarks, glue	10.302.22.2220.0600.000.000000.0302.23
JOHN KISH	8-May-23	AMZN MKTP US	228.18 wipes, laminating, bookmarks	10.302.22.2220.0600.000.000000.0302.23
JOHN KISH	8-May-23	AMZN MKTP US	182.76 toner	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	8-May-23	AMZN MKTP US	-56.85 wipes	10.302.22.2220.0600.000.000000.0302.23
JOHN KISH	8-May-23	AMAZON.COM*KH6G15263	219.7 books	23.302.14.1980.0600.000.000000.3230.23
LILLIAN GREEN	8-May-23	DIONS CO3	111.8 Lunch for Nutrition Services Week	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	8-May-23	AMZN MKTP US	86.64 Give aways for teacher appreciation	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	8-May-23	AMZN MKTP US	123.32 Teacher supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	8-May-23	MICHAELS STORES 8790	11.45 Yarn	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	8-May-23	WAL-MART #1659	101.55 yarn	23.302.14.2038.0600.000.000000.3230.23
LILLIAN GREEN	8-May-23	AMZN MKTP US	2589.84 Norton Intro to Literature	10.302.11.0030.0600.000.000000.0302.23
LILLIAN GREEN	8-May-23	AMZN MKTP US	104.94 SD Cards	10.302.13.1023.0600.000.312000.0302.23
LILLIAN GREEN	8-May-23	AMZN MKTP US	112.5 supplies	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	8-May-23	SAMSLUB #4745	434.28 snacks	23.302.14.2030.0600.000.000000.3230.23
ALESSANDRA SCHIAVONE	8-May-23	TARGET 00024034	45.47 lunch lady gifts	10.203.24.2410.0600.000.000000.0203.23
LESLIE NELSON	8-May-23	LITTLE CAESARS 124	94.24 pizza for Seiffried's class	23.203.14.1960.0600.000.000000.3230.23
KERRI PACHELO	8-May-23	AMAZON.COM	-72.05 P-card Payment	28.973.11.0090.0600.000.000000.3283.23
KERRI PACHELO	8-May-23	AMAZON.COM	-13.44 P-card Payment	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	8-May-23	FRAUD CREDIT	-7.55 refund from bank	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	8-May-23	WALMART.COM 8009666546	53.14 8th grade continuation	23.205.14.1965.0600.000.000000.3230.23
AMANDA GURNEY	8-May-23	AMZN MKTP US	110.04 Kinder & 5th Grade Celebration Items	23.112.14.1950.0600.000.000000.3230.23
AMANDA GURNEY	8-May-23	AMAZON.COM*7E3Z94T63	49.98 Art Supplies	23.112.14.1950.0600.000.000000.3230.23
AARON RIESSEN	8-May-23	LULULEMONCOM	796.53 Uniform Leggings/Jackets	23.305.14.2091.0600.000.000000.3230.23
CARRIE ROMERO	8-May-23	MARCOS PIZZA - 6023	141.68 Pizza	10.305.13.0300.0600.000.312000.0305.23
CARRIE ROMERO	8-May-23	AMZN MKTP US	138.88 Pens, Sticky Notes, Name Tags	10.305.24.2410.0600.000.000000.0305.23
CARRIE ROMERO	8-May-23	AMAZON.COM*KC9Q357P3	10.73 File Folders	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	8-May-23	AMZN MKTP US	47.98 Popcorn Kernels/Bags	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	8-May-23	WAL-MART #4567	110.34 Popcorn, Basketballs, Pitchers,Towels	23.305.14.2030.0600.000.000000.3230.23
JANINA LUCERO	8-May-23	AMAZON.COM*1096C56F3	299.5 50 copies of Hatchet for 5th grade	10.108.11.0010.0640.000.000000.0108.23
MARTHA COSBY	8-May-23	AMZN MKTP US	28.49 Felts classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	8-May-23	AMZN MKTP US	5.85 Volunteer & sub appreciation	10.103.11.0010.0600.000.000000.0103.23

AMANDA BUCHANAN	8-May-23	AMAZON.COM*WB9B51WS3	69.76	AMAZON-SHELF REPLACEMENT	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	8-May-23	AMZN MKTP US	59.95	AMAZON-MALLETS	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	8-May-23	AMZN MKTP US	5.26	AMAZON-BOOK REPLACEMENT	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	8-May-23	AMZN MKTP US	6.78	AMAZON-BOOK REPLACEMENT	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	8-May-23	AMZN MKTP US	6.2	AMAZON-BOOK REPLACEMENT	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	8-May-23	AMZN MKTP US	5.2	AMAZON-BOOK REPLACEMENT	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	8-May-23	AMZN MKTP US	11.99	AMAZON-CARDSTOCK	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	8-May-23	AMZN MKTP US	11.98	AMAZON-BOOK REPLACEMENT	18.800.28.2850.0600.000.000000.3180.23
AMANDA BUCHANAN	8-May-23	AMZN MKTP US	47.95	AMAZON-BONGO DRUM	28.104.21.2100.0600.000.216000.3284.23
LAYLA MACDONALD	8-May-23	PAR INC	1131.3	EDDT Protocols	10.600.21.2100.0600.000.313000.2102.23
LAYLA MACDONALD	8-May-23	CO COMM MEDIA	19.44	Newspaper Article for records	10.600.21.2100.0540.000.313000.2102.23
MARI KAY BASS	8-May-23	AMZN MKTP US	29.97	Classroom Supplie TLC	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	8-May-23	AMZN MKTP US	11.87	Disposable Bags for Nurses	22.620.21.2130.0600.000.900300.3220.23
MARI KAY BASS	8-May-23	AMZN MKTP US	25.99	Nurse Supplies	22.620.21.2130.0600.000.900300.3220.23
MARI KAY BASS	8-May-23	AMZN MKTP US	9.99	Bandages for Nurses	22.620.21.2130.0600.000.900300.3220.23
GINA GARCIA	8-May-23	KING SOOPERS #0114	68.18	DRINKS / BANQUET	23.200.14.1800.0617.000.000000.3230.23
KRISTA DEAN	8-May-23	JIMMY JOHNS - 2965 - M	22.22	P-card Payment	10.204.24.2410.0600.000.000000.0204.23
DESIREE QUINTANILLA	8-May-23	AMZN MKTP US	233.13	IS supplies -Rulers/tape/trash bags	10.600.22.2218.0600.000.000000.2114.23
KELLY PEPIN	8-May-23	SAMSLUB #4745	216.26	PTO Carnival	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	8-May-23	BLACKJACK PIZZA BRIGHT	190	Pizza for carnival	23.106.14.2098.0600.000.000000.3230.23
EDIE STEWART DUNBAR	8-May-23	AMZN MKTP US	20.99	Picture Frame	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	8-May-23	FREESHIPPING.COM	-13	Fraud credit	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-May-23	WESTERN ENGINE SUPPLY	185.4	Rebuild hub for IHT 2010	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-May-23	MCCANDLESS TRUCK CENTE	177.9	Marker lights for bus stock	25.780.27.2740.0600.000.000000.3252.23
GEORGE NIGHTINGALE	8-May-23	MCCANDLESS TRUCK CENTE	394.46	Camshaft for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	READING EQUIP.& DIST.	2020.47	Repairs to damaged plow 614	25.780.26.2650.0500.000.000000.3253.23
KAREN GEER	8-May-23	RUSH TRK CTR DENVER	982.5	Brake shoes for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	SHOCO OIL INC	1100.72	Diesel and Gas for Other Trucks	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	8-May-23	SHOCO OIL INC	2867.84	Diesel and gas for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	8-May-23	SHOCO OIL INC	1405.51	Diesel and gas for Other trucks	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	8-May-23	RUSH TRK CTR DENVER	-135	Brake drums return	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	RUSH TRK CTR DENVER	-66.5	Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	RUSH TRK CTR DENVER	-39.9	Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	LL JOHNSON DIST CO	281.57	Wheel assy for G-78	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	8-May-23	READING EQUIP.& DIST.	591.6	Lights for plow 614	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	8-May-23	RUSH TRK CTR DENVER	-26.6	Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	RUSH TRK CTR DENVER	730.33	Oil filter housing bus10-6	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	RUSH TRK CTR DENVER	-191.52	Core return credit bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	MCCANDLESS TRUCK CENTE	127.59	Slack adjusters for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	H2O POWER EQUIPMENT	893.37	Repairs to washbay	10.760.26.2620.0400.000.000310.2722.23
KAREN GEER	8-May-23	ADVANCE AUTO PARTS #85	4.6	Oil filter for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	MCCANDLESS TRUCK CENTE	11.86	Marker lights for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	8-May-23	SHOCO OIL INC	2951.86	Diesel and Gas for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	8-May-23	1808 LKQ WESTERN TRUCK	364.61	Driveline repair for 196 MB	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	8-May-23	AMZN MKTP US	39.95	Learning Center snacks - goldfish	23.110.14.1950.0617.000.000000.3230.23
AMY AVERY	8-May-23	AMZN MKTP US	29.99	Wireless Mouse-Pelton	10.110.11.1600.0600.000.000000.0110.23
AMY AVERY	8-May-23	GFL ENVIRONMENTAL - NO	287.31	GFL Environmental-May	10.110.11.0010.0500.000.000000.0110.23
AMY AVERY	8-May-23	AMZN MKTP US	15.18	Learning Center snacks - chips	23.110.14.1950.0617.000.000000.3230.23
MARIA GARCIA	8-May-23	KING SOOPERS #81	49.94	staff appreciation supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	8-May-23	TACO EL REY	95	staff lunch	10.202.24.2410.0617.000.000000.0202.23
ANTHONY JORSTAD	8-May-23	SAMS CLUB #4770	151.84	WHSE-Laundry Detergent	21.770.31.3100.0600.000.000000.3510.23

MARSHA MORRELL	8-May-23	SAMSLUB.COM	87.04	BHS-Coffee Supplies	21.301.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	8-May-23	SAMSLUB.COM	87.04	PVH-Coffee Supplies	21.302.31.3150.0630.000.000000.3510.23
MARSHA MORRELL	8-May-23	SAMSLUB.COM	87.04	RRH-Coffee Supplies	21.305.31.3100.0630.000.000000.3510.23
PHILIP TEAGUE	9-May-23	AMZN MKTP US	34.95	Common Core	10.111.24.2410.0600.000.000000.0111.23
PHILIP TEAGUE	9-May-23	AMZN MKTP US	499.45	Projector Bulbs	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	9-May-23	AMZN MKTP US	22.13	party plates and napkins	23.301.14.1936.0600.000.000000.3230.23
DIANE HOLLEY	9-May-23	WM SUPERCENTER #1659	58.47	drinks/food-senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	9-May-23	AMZN MKTP US	198	replacement flag poles	10.301.24.2410.0600.000.000000.0301.23
EUGENIA MONREAL	9-May-23	AMZN MKTP US	31.98	senior sashes	23.301.14.1981.0600.000.000000.3230.23
JENNIFER MINOR	9-May-23	MICHAELS STORES 8790	21.55	construction tshirts	10.301.24.2410.0600.000.000000.0301.23
JENNIFER MINOR	9-May-23	CHK OUTDOORS	516.78	range fees	23.301.14.2033.0580.000.000000.3230.23
JUSTIN DAIGLE	9-May-23	NATIONAL SCHOLASTIC PR	119.95	8 pacemaker cords for seniors	10.301.11.0591.0600.000.000000.0301.23
PAULA ZAGEL	9-May-23	AMZN MKTP US	7.99	student certification award/pcking suppl	23.301.14.1958.0600.000.000000.3230.23
PAULA ZAGEL	9-May-23	AMZN MKTP US	9.87	student certification award/pcking suppl	23.301.14.1958.0600.000.000000.3230.23
CHRISTOPHER FIEDLER	9-May-23	TELEFLORA SCI	125.35	Beverly Langhorn Flowers	10.600.23.2310.0600.000.000000.2201.23
ELIZABETH YORK	9-May-23	AMZN MKTP US	6.92	Calendar for Beth	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	9-May-23	AMZN MKTP US	14.88	Book for Lucia	22.600.22.2210.0600.000.314000.3220.23
JAMIE BELL	9-May-23	AMZN MKTP US	55.92	SA Staff Appreciation	10.600.22.2210.0600.000.000000.2111.23
JAMIE BELL	9-May-23	AMAZON.COM*PF9CV4KW3	95.76	SA Staff Appreciation	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	9-May-23	CENTURYLINK LUMEN	12415.56	Dist. Internet/Data Mthly May 640329969	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	9-May-23	CENTURYLINK LUMEN	13333.12	District Phones	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	9-May-23	CENTURYLINK LUMEN	6083.66	Monthly Internet Renewal RDGSFLSC	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	9-May-23	COMP COLORADO OCCUPATI	105	Comp DOT	10.600.28.2835.0300.000.000000.2501.23
MARICRUZ JONES	9-May-23	IN *YOU SCIENCE, LLC	60	NCHSE- OLA/Capra	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	9-May-23	NHA	2565	BHS-Phlebotomy Tech Online exam	10.600.21.2100.0500.000.312000.2117.23
MARICRUZ JONES	9-May-23	TMOBILE*POSTPAID IVR	303.78	Phone service for displaced family	22.600.22.2218.0500.000.842600.3220.23
MOSES ARMIJO	9-May-23	LOWES #02479	19.72	Table repair supplies, W.ridge	10.760.26.2620.0600.000.000340.2722.23
ALEXIS GARCIA	9-May-23	WAL-MART #2752	34.36	Snack	27.114.32.3210.0600.000.000000.3520.23
BOBBI SMITH	9-May-23	KING SOOPERS # 0116	39.46	P-card Payment	10.105.11.0010.0600.000.000000.0105.23
MARIA DUTMER	9-May-23	AMZN MKTP US	278.83	PE- Equipment	28.462.21.2100.0600.000.216000.3284.23
REBECCA SMITH	9-May-23	AMZN MKTP US	11550	PVHS CTE FF&E Photo 30 cameras	41.302.45.4500.0730.000.221231.3410.23
REBECCA SMITH	9-May-23	PROHEALTHCAREPRODUCTS.	8376.82	BHS CTE FF&E Whirlpool	41.301.46.4600.0730.000.221234.3410.23
CHRISTY MEREDITH	9-May-23	WM SUPERCENTER #1659	148.24	PAC Supplies-C Meredith	23.201.14.2030.0600.000.000000.3230.23
AMBER WADKINS	9-May-23	AMZN MKTP US	81.98	Sequencing Cards for Speech	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	9-May-23	KELLY PAPER	2016	Pallet of Paper	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	9-May-23	AMZN MKTP US	10.54	A Pop In Slot Book-Jen Davis Budget	10.107.11.0010.0600.000.000000.0107.23
AMBER WADKINS	9-May-23	SANTIAGOS MEXICAN REST	157.5	Teacher Appreciation Burritos-Student Le	23.107.14.2030.0617.000.000000.3230.23
JEANNE SCHNEIDER	9-May-23	SIGNARAMA	160.5	awards	23.302.14.2047.0600.000.000000.3230.23
JEANNE SCHNEIDER	9-May-23	SIGNARAMA	250.2	awards	23.302.14.2089.0600.000.000000.3230.23
JOHN KISH	9-May-23	AMZN MKTP US	49.96	kleenex	23.302.14.1980.0600.000.000000.3230.23
LILLIAN GREEN	9-May-23	YOURSASH.COM	152.11	Construction Trades Stoles	23.302.14.1970.0600.000.000000.3230.23
LILLIAN GREEN	9-May-23	YOURSASH.COM	890.39	Skill Stoles	28.302.21.2100.0600.000.210600.3284.23
LILLIAN GREEN	9-May-23	YOURSASH.COM	1042.5	Welding Stoles	23.302.14.2069.0600.000.000000.3230.23
LILLIAN GREEN	9-May-23	PARTY CITY 3206	298.78	End of year supplies	23.302.14.2036.0600.000.000000.3230.23
LILLIAN GREEN	9-May-23	AMZN MKTP US	26.1	Teacher supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	9-May-23	AMZN MKTP US	20.43	Teacher supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	9-May-23	AMZN MKTP US	129.26	Teacher supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	9-May-23	AMZN MKTP US	167.51	Teacher supplies	23.302.14.1905.0600.000.000000.3230.23
MOLLY GIULIANO	9-May-23	VWR INTERNATIONAL INC	103.56	Biology Supplies	10.302.11.1300.0600.000.000000.0302.23
MALISA DENKE	9-May-23	WAL-MART #1659	226.85	SSN	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	9-May-23	KING SOOPERS #81	16.47	SSN	23.205.14.1960.0600.000.000000.3230.23

MALISA DENKE	9-May-23	AMZN MKTP US	10.98	dry erase markers	23.205.14.1960.0600.000.000000.3230.23
TRINA NORRIS-BUCK	9-May-23	AMZN MKTP US	50.97	8th grade continuation	23.205.14.1965.0600.000.000000.3230.23
TRINA NORRIS-BUCK	9-May-23	AMZN MKTP US	15.18	8th grade continuation	23.205.14.1965.0600.000.000000.3230.23
AMANDA GURNEY	9-May-23	WWW SCHOOLMATE COM	1440	Planners	10.112.24.2410.0600.000.000000.0112.23
AMANDA GURNEY	9-May-23	WWW SCHOOLMATE COM	990	Planners	10.112.24.2410.0600.000.000000.0112.23
APRIL CHESLER	9-May-23	AMZN MKTP US	94.98	Nutrient Agar	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	9-May-23	AMAZON.COM*F07557P53	28.99	Plastic Bins	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	9-May-23	AMZN MKTP US	39.84	Gloves	23.305.14.1946.0600.000.000000.3230.23
CARRIE ROMERO	9-May-23	SAMSLUB #6630	137.92	Items	28.305.14.1902.0600.000.215700.3284.23
CARRIE ROMERO	9-May-23	WAL-MART #4567	280	Cake	23.305.14.2047.0600.000.000000.3230.23
CARRIE ROMERO	9-May-23	SAMSLUB #6630	57.12	Gum	28.305.14.1902.0600.000.215700.3284.23
CARRIE ROMERO	9-May-23	WAL-MART #4567	10.08	Plates/Cups	28.305.14.1902.0600.000.215700.3284.23
JOLYNN BARAL	9-May-23	SQ *AWARDS UNLIMITED	264	Appreciation Plaques	23.305.14.2060.0600.000.000000.3230.23
JOLYNN BARAL	9-May-23	SQ *AWARDS UNLIMITED	44	Plaques	23.305.14.2061.0600.000.000000.3230.23
JULIE EMETERIO	9-May-23	MARCOS PIZZA - 6023	158.36	Pizza	23.305.14.2031.0600.000.000000.3230.23
JULIE EMETERIO	9-May-23	KING SOOPERS # 0116	63.07	Cake/Waters	23.305.14.2031.0600.000.000000.3230.23
NATHAN SHAVER	9-May-23	AMZN MKTP US	771.84	Easels	23.305.14.1904.0600.000.000000.3230.23
JANINA LUCERO	9-May-23	AMAZON.COM*0Y3XL8JK3	35.99	24 refill roles of scotch brand magic ta	10.108.11.0010.0600.000.000000.0108.23
JANINA LUCERO	9-May-23	AMAZON.COM*JY4ZV9JW3	210.23	Misc books for library stock	23.108.14.1980.0600.000.000000.3230.23
MARTHA COSBY	9-May-23	AMZN MKTP US	12.14	Fernandez classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	9-May-23	AMAZON.COM*CC34I0H23	49.19	Fernandez classroom supply	10.103.11.0010.0600.000.000000.0103.23
MARTHA COSBY	9-May-23	AMZN MKTP US	32.99	Felts classroom supply	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	9-May-23	AMZN MKTP US	5.56	AMAZON-BOOK REPLACEMENT	18.800.28.2850.0600.000.000000.3180.23
NANCY ASTOR	9-May-23	AMZN MKTP US	-5	Remburse for inconvenience	23.114.14.1950.0600.000.000000.3230.23
MARI KAY BASS	9-May-23	KING SOOPERS #0136	35.9	Lunch Groceries for CRC	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	9-May-23	AMZN MKTP US	-114.49	Returned Ink Refund	10.600.21.2100.0600.000.313000.2102.23
MARA VARGAS	9-May-23	DOLLAR TREE	99.4	E/Y PARTY SUPPLIES	23.204.14.1960.0600.000.000000.3230.23
JANELLE ASMUS	9-May-23	AMZN MKTP US	69.81	Picture Frames	10.600.23.2322.0540.000.000000.2206.23
GEORGE NIGHTINGALE	9-May-23	FRAUD CREDIT	-13	Fraud on Pcard	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-May-23	SHOCO OIL INC	7443.36	Diesel deliveries 4-24-23	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	9-May-23	SHOCO OIL INC	-1012.2	Credit for invoice debited twice	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-May-23	ADVANCE AUTO PARTS #85	367.19	Brake pads for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-May-23	AGFINITY LUCERNE BULK	846.25	Propane for Facilities trucks	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	9-May-23	AGFINITY LUCERNE BULK	13575.39	Propane for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	9-May-23	A & E TIRE 81	1462.92	Bus tires for stock	25.780.27.2740.0615.000.000000.3252.23
KAREN GEER	9-May-23	RUSH TRK CTR DENVER	6.64	Gasket for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-May-23	RUSH TRK CTR DENVER	13.28	Gaskets for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-May-23	SHOCO OIL INC	4970.27	Stock oil for bus	25.780.27.2740.0619.000.000000.3252.23
KAREN GEER	9-May-23	RUSH TRK CTR DENVER	-255.36	Core credit brakes bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	9-May-23	SHOCO OIL INC	348.27	DEF fluid for bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	9-May-23	AMZN MKTP US	8.95	Stationery paper-diplomas	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	9-May-23	AMZN MKTP US	53.58	Gold foil certificates,diploma holders	10.110.11.0010.0600.000.000000.0110.23
KERRI PACHELO	10-May-23	WAL-MART #1659	63.21	Return of Purchase A. Fromme had tax	28.973.11.0090.0600.000.000000.3283.23
KERRI PACHELO	10-May-23	WAL-MART #1659	-63.21	Purchase by A. Fromme w/tax	28.973.11.0090.0600.000.000000.3283.23
KERRI PACHELO	10-May-23	WM SUPERCENTER #1659	58.26	Purchase by A. Fromme	28.973.11.0090.0600.000.000000.3283.23
DIANE HOLLEY	10-May-23	IN *DISTRIBUTED WEBSIT	295	rSchool-activity scheduler setup fee	23.301.14.1800.0500.000.000000.3230.23
DIANE HOLLEY	10-May-23	AIRBOUND	2715	senior carnival rides	23.301.14.2047.0500.000.000000.3230.23
JOHN YOUNG	10-May-23	AMZN MKTP US	9.99	office supplies	10.301.11.1240.0600.000.000000.0301.23
KATHLEEN GUSTAD	10-May-23	IN *FOCUS PRESS PRINTE	852.57	May printing	10.301.11.0543.0600.000.000000.0301.23
MARK CRANE	10-May-23	ADVANCE AUTO PARTS #85	99.74	auto code scanner	10.301.13.1070.0600.000.312000.0301.23
PAUL SASSEVILLE	10-May-23	AMAZON.COM*9Y7D53763	61.04	ziplock storage bags	10.301.13.1998.0600.000.312000.0301.23

ANNA GONZALEZ	10-May-23	SOUTH ADAMS COUNTY WAT	639.47	Utilities-Water-Reunion	10.112.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	10-May-23	SOUTH ADAMS COUNTY WAT	508.06	Utilities-Water- Second Creek	10.108.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	10-May-23	SOUTH ADAMS COUNTY WAT	4237.6	Utilities-Water-Stuart	10.204.26.2622.0411.000.000000.2724.23
ANNA GONZALEZ	10-May-23	SOUTH ADAMS COUNTY WAT	465.32	Utilities-Water-Southlawn	10.114.26.2622.0411.000.000000.2724.23
JAMIE BELL	10-May-23	AMAZON.COM*9H57T80D3	79.8	SA Staff Appreciation	10.600.22.2210.0600.000.000000.2111.23
JAMIE BELL	10-May-23	AMAZON.COM*F63JY2TV3	22.99	SA office supplies - keyboard & mouse	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	10-May-23	GOVCONNECTION	10920		26 Dell 32 USB-C Hub Monitor
JEREMY HEIDE	10-May-23	VZWRLLS*MY VZ VB P	160.04	Monthly HotSpot Renewal	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	10-May-23	2510 - CPS DSTRBTRS	774.07	irrigation vavles and heads i20	10.760.26.2630.0600.000.000000.2725.23
RANDY SHARRAI	10-May-23	CHARLES D JONES WEB	202.27	Parts PVHS	10.760.26.2620.0600.000.000320.2722.23
SAMUEL ORTEGA	10-May-23	CHICK-FIL-A #01911	136.87	Armed Security Interviews	10.600.28.2890.0617.000.000000.2712.23
DANNYEL ADAMS	10-May-23	CO GOVT SERVICES	614.27	License Continuation/Renewal	27.110.32.3210.0500.000.000000.3520.23
ADAN SANTIBANEZ	10-May-23	ACE HDWE AT REUNION	46.98	supplies for pipe repairs	10.760.26.2630.0600.000.000000.2725.23
ADAN SANTIBANEZ	10-May-23	EWING IRRIGATION PRD 8	43.83	Pipe for BHS break repair	10.760.26.2630.0600.000.000000.2725.23
ADAN SANTIBANEZ	10-May-23	THE HOME DEPOT #1547	201.43	Supplies for truck #710	10.760.26.2630.0600.000.000000.2725.23
ADAN SANTIBANEZ	10-May-23	ACE HDWE AT REUNION	11.04	PCV/PCP glue for pipe repairs	10.760.26.2630.0600.000.000000.2725.23
DANIEL MEADORS	10-May-23	THE HOME DEPOT #1547	31.92	CAT5 Jacks	10.760.26.2620.0600.000.000330.2722.23
DANIEL MEADORS	10-May-23	OFFICE DEPOT #2720	8.99	Telephone Cable	10.760.26.2620.0600.000.000330.2722.23
DAVID DIAZ SANCHEZ	10-May-23	2510 - CPS DSTRBTRS	859.46	brighton highschool irrigation fix	10.760.26.2630.0600.000.000000.2725.23
FRANCISCO GAITAN	10-May-23	2510 - CPS DSTRBTRS	436.63	cast copper,tubing,reed cutter	10.760.26.2630.0400.000.000000.2725.23
AMY STRONG	10-May-23	SQ *TACOS EL SABROSO	876.36	Teacher Appreiation Week	23.102.14.2098.0600.000.000000.3230.23
TIFFANIE HARPER	10-May-23	ODP BUS SOL LLC # 1010	144.04	WH-Backup Printer Ink	21.770.31.3100.0600.000.000000.3510.23
MARIA DUTMER	10-May-23	WAL-MART #1659	65.3	STEAM	10.462.11.0010.0600.000.000000.0462.23
ERIC LAMBRIGHT	10-May-23	THE DOUGHNUT SOCIAL	98.53	PAC Food-E Lambright	23.201.14.2030.0617.000.000000.3230.23
ERIC LAMBRIGHT	10-May-23	STARBUCKS STORE 10149	100	PAC Food-E Lambright	23.201.14.2030.0617.000.000000.3230.23
YULIANA PEREZ	10-May-23	AMZN MKTP US	20.44	Labels for visitor badges	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	10-May-23	IN *WHITNEY DANIELS DE	1138	Kinder shirts	23.113.14.1950.0600.000.000000.3230.23
LILLIAN GREEN	10-May-23	AMZN MKTP US	91.89	Banquet items	23.302.14.1944.0600.000.000000.3230.23
LILLIAN GREEN	10-May-23	AMAZON.COM*X96AM6I43	35.92	Water bottle	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	10-May-23	AMZN MKTP US	90	Letter pins for Building Trades	23.302.14.1970.0600.000.000000.3230.23
LILLIAN GREEN	10-May-23	AMAZON.COM*MC7RH1PR3	13.51	Teacher supplies	23.302.14.1905.0600.000.000000.3230.23
LILLIAN GREEN	10-May-23	TEACHERSPAYTEACHERS.CO	48.8	Grammer flip books	23.302.14.1947.0600.000.000000.3230.23
LILLIAN GREEN	10-May-23	NTLREST SERVSAFE	1411.03	ProStart test	10.600.21.2100.0500.000.312000.2117.23
LILLIAN GREEN	10-May-23	SAMS CLUB #4745	160.33	breakfast	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	10-May-23	AMAZON.COM*875BN16R3	68.32	clamp lamps	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	10-May-23	THE OLDE COURSE AT LOV	15	2 pull carts	23.302.14.1821.0600.000.000000.3230.23
MOLLY GIULIANO	10-May-23	VWR INTERNATIONAL INC	117.48	Biology Supplies	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	10-May-23	PRIME VIDEO	20.6	video	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	10-May-23	PROJECT LEAD THE WAY,	2110.5	POE Consumables	23.302.14.2041.0600.000.000000.3230.23
TAMARA HART	10-May-23	AMZN MKTP US	29.98	motors & Pens	23.302.14.2041.0600.000.000000.3230.23
TAMARA HART	10-May-23	AMZN MKTP US	13.98	motors & pens	23.302.14.2041.0600.000.000000.3230.23
LESLIE NELSON	10-May-23	AMAZON.COM*6284D27V3	29.98	cardstock	23.203.14.1960.0600.000.000000.3230.23
LESLIE NELSON	10-May-23	DOMINO'S 6195	144.77	pizza for sports	23.203.14.1800.0600.000.000000.3230.23
LESLIE NELSON	10-May-23	AMZN MKTP US	101.94	certificatc supplies	23.203.14.1960.0600.000.000000.3230.23
MALISA DENKE	10-May-23	WAL-MART #4567	88.3	cupcakes	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	10-May-23	BOOMER MUSIC	31	music	23.205.14.1906.0600.000.000000.3230.23
TRINA NORRIS-BUCK	10-May-23	AMZN MKTP US	7.43	SSN	23.205.14.1960.0600.000.000000.3230.23
APRIL CHESLER	10-May-23	AMAZON.COM*R83I49WH3	23.69	File Folders	10.305.11.1300.0600.000.000000.0305.23
CARRIE ROMERO	10-May-23	KRISPY KREME #4110	64	Donuts	28.305.14.1902.0600.000.215700.3284.23
CARRIE ROMERO	10-May-23	STARBUCKS STORE 61905	40	Coffee	28.305.14.1902.0600.000.215700.3284.23
HEATHER HANEY	10-May-23	AP BY THE SEA	665	AP Training	10.305.11.0500.0500.000.000000.0305.23

JOLYNN BARAL	10-May-23	E GROUP INC	-1.72	FBLA Graduation Cords	10.305.24.2410.0600.000.000000.0305.23
JUDD FARNER	10-May-23	NASSP PRODUCT & SERVIC	114.99	CoE Banner	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	10-May-23	J.W. PEPPER	16.95	Recital Pieces for Mallets	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	10-May-23	B&H PHOTO 800-606-6969	464.5	Paper and Camera Supplies	23.305.14.1944.0600.000.000000.3230.23
KRISTINA PHIBBS	10-May-23	AMERICAN HEART SHOPCPR	21.7	CPR Course	10.305.13.1998.0600.000.312000.0305.23
ROBERT BRUNSWICK	10-May-23	PAYPAL		308 Embroider Logo	23.305.14.2083.0600.000.000000.3230.23
MARTHA COSBY	10-May-23	WM SUPERCENTER #1659	434.65	Teacher, sub, & volunteer appreciation	10.103.24.2410.0617.000.000000.0103.23
KAREN GRAHAM	10-May-23	WM SUPERCENTER #1659	27.65	Food items for cooking lesson	10.600.12.1700.0617.000.313000.2101.23
MARI KAY BASS	10-May-23	AMZN MKTP US	11.59	Office Supplies	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	10-May-23	AMAZON.COM*B84SU6DF3	17.99	Classroom Supplies Homebound	10.600.12.1700.0600.000.313000.2101.23
TINA SWARR	10-May-23	AMZN MKTP US	48.58	SWAAAC Supplies	10.600.12.1700.0600.000.313000.2101.23
KRISTA DEAN	10-May-23	SQ *EL LECHON COMMERCE	994.5	TAW TREAT FOR LUNCH	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	10-May-23	AMZN MKTP US	34.99	5TH GRADE VISIT	23.204.14.1960.0600.000.000000.3230.23
KRISTA DEAN	10-May-23	AMZN MKTP US	11.98	NAME TAG STICKERS / 5TH GRADE VISIT	23.204.14.1960.0600.000.000000.3230.23
MARA VARGAS	10-May-23	KING SOOPERS #0114	70.61	CLASSROOM PARTY	23.204.14.1957.0600.000.000000.3230.23
MARICRUZ JONES	10-May-23	ALL NATIONS AUTO LLC		1162 Car repair for a MKV family	22.600.22.2218.0500.000.842600.3220.23
KELLY PEPIN	10-May-23	KING SOOPERS #0068	146.33	Luncheon provided by PTO	23.106.14.2098.0600.000.000000.3230.23
KELLY PEPIN	10-May-23	WAL-MART #4567	91.53	Carnival items - PTO	23.106.14.2098.0600.000.000000.3230.23
EDIE STEWART DUNBAR	10-May-23	AMZN MKTP US	20.99	Picture Frame	25.780.27.2720.0600.000.000000.3251.23
KAREN GEER	10-May-23	HARBOR FREIGHT TOOLS 6	4.14	Paint brushes for sealant roof repairs	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	10-May-23	ADVANCE AUTO PARTS #85	35.74	Brake pads for 161 MB	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	10-May-23	ADVANCE AUTO PARTS #85	42.89	Brake pads for bus 161MB	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	10-May-23	ADVANCE AUTO PARTS #85	-26.22	Credit for returned items	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	10-May-23	RUSH TRK CTR DENVER	1693.64	Air dryer cartridges stock bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	10-May-23	ADVANCE AUTO PARTS #85	-84.48	Brake pads for bus 161 MB	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	10-May-23	ADVANCE AUTO PARTS #85	60.78	Wheel seals for bus 161 MB	25.780.27.2740.0600.000.000000.3252.23
MARIA GARCIA	10-May-23	PAYPAL		350 Staff appreciation supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	10-May-23	WM SUPERCENTER #1659	13.55	eggs for STEM class	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	10-May-23	TARGET 00021972	54.96	staff supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	10-May-23	WAL-MART #4567	149	teacher appreciation supplies	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	10-May-23	AMZN MKTP US	77.89	for departing staff	10.109.24.2410.0600.000.000000.0109.23
KERRI PACHELO	11-May-23	AMAZON.COM*RF7MY4323	11.74	Purchase by D. Archuleta	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	11-May-23	KING SOOPERS # 0116	88.72	5th Grade BBQ Supplies	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	11-May-23	AMZN MKTP US		63 Spray Chalk for Field day	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	11-May-23	GOPHER FAMILY BRANDS	7914.79	Aluminum Volleyball System	28.301.21.2100.0600.000.216000.3284.23
DIANE HOLLEY	11-May-23	HIGH COUNTRY CLEANERS	585	Prom-drycleaning linen	23.301.14.2053.0500.000.000000.3230.23
DIANE HOLLEY	11-May-23	IN *COLORADO FFA ASSOC	416	state convention registration	23.301.14.2063.0580.000.000000.3230.23
DIANE HOLLEY	11-May-23	SP POM PONY LLC	336	20 black pom ponys	23.301.14.2085.0600.000.000000.3230.23
DIANE HOLLEY	11-May-23	QDOBA 2245 ONLINE	595.32	dept chair meeting dinner	10.301.24.2410.0600.000.000000.0301.23
JOHN YOUNG	11-May-23	AMZN MKTP US	185.38	office supplies	10.301.11.1240.0600.000.000000.0301.23
JOHN YOUNG	11-May-23	OFFICE DEPOT #2720	59.78	paper for concert programs	10.301.11.1240.0600.000.000000.0301.23
JOHN YOUNG	11-May-23	AMZN MKTP US	139.99	office supplies	10.301.11.1240.0600.000.000000.0301.23
KATHLEEN GUSTAD	11-May-23	IN *CLASS RECOGNITION	165	graduation stoles	10.301.11.0543.0600.000.000000.0301.23
KATHLEEN GUSTAD	11-May-23	IN *CLASS RECOGNITION	300	graduation stoles	23.301.14.2030.0600.000.000000.3230.23
KATHLEEN GUSTAD	11-May-23	IN *CLASS RECOGNITION	10	graduation stoles	10.301.11.0591.0600.000.000000.0301.23
KATHLEEN GUSTAD	11-May-23	IN *CLASS RECOGNITION	550	graduation stoles	23.301.14.2031.0600.000.000000.3230.23
STEPHANIE CARPENTER	11-May-23	AMZN MKTP US	8.67	senior gifts	23.301.14.1879.0600.000.000000.3230.23
STEPHANIE CARPENTER	11-May-23	AMZN MKTP US	8.67	senior gifts	23.301.14.1879.0600.000.000000.3230.23
STEPHANIE CARPENTER	11-May-23	AMZN MKTP US	8.67	senior gifts	23.301.14.1879.0600.000.000000.3230.23
CHARLES FLORES	11-May-23	IN *COMPLETE DOOR SYST	232	garage door repair	10.760.26.2630.0400.000.000000.2725.23
JAMIE BELL	11-May-23	AMZN MKTP US	29.69	SA Office Supplies	10.600.22.2210.0600.000.000000.2111.23

JAMIE BELL	11-May-23	AMZN MKTP US	13.98	SA Staff Appreciation - gift bags	10.600.22.2210.0600.000.000000.2111.23
JAMIE BELL	11-May-23	THE MATH LEARNING CENT	750	Facilitator Traiing	10.600.22.2213.0600.000.000000.2113.23
JAMIE BELL	11-May-23	AMZN MKTP US	33.3	SA Office Supplies	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	11-May-23	GOVCONNECTION	2415	RRHCTE 1 3460	41.305.45.4500.0734.000.221232.3410.23
JEREMY HEIDE	11-May-23	COUNTERTRADE PRODUCT I	10208.32	Doc Cams	41.501.45.4500.0734.000.221205.3410.23
KRISHA CARDENAS	11-May-23	AMZN MKTP US	46.55	Amazon latop bag	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	11-May-23	BACKGROUND INFORMATION	1394.5	BISI bck chks	10.600.28.2839.0500.000.000000.2501.23
KRISHA CARDENAS	11-May-23	RACE REGISTRATION	11.95	Colfax Marathon	10.600.28.2830.0600.000.199100.2501.23
MARICRUZ JONES	11-May-23	NHA	250	BHS- Phlebotomy Tech online exam	10.600.21.2100.0500.000.312000.2117.23
MOSES ARMIJO	11-May-23	LOWES #02479	-19.72	table repair supplies refund	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	11-May-23	THE HOME DEPOT #1547	6.28	locktite for truck supply	10.760.26.2620.0600.000.000340.2722.23
MOSES ARMIJO	11-May-23	LOWES #02479	17.98	security bits for Glenn/PVHS	10.760.26.2620.0600.000.000340.2722.23
ALEXIS GARCIA	11-May-23	SQ *US RECOGNITION*P23	292.5	Summer Shirts	27.113.32.3210.0600.000.000000.3520.23
ALEXIS GARCIA	11-May-23	SQ *US RECOGNITION*P23	292.5	Summer Shirts	27.111.32.3210.0600.000.000000.3520.23
ALEXIS GARCIA	11-May-23	SQ *US RECOGNITION*P23	292.5	Summer Shirts	27.106.32.3210.0600.000.000000.3520.23
ALEXIS GARCIA	11-May-23	SQ *US RECOGNITION*P23	292.5	Summer Shirts	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	11-May-23	AMZN MKTP US	15.52	Gauze & Bandages	27.108.32.3210.0600.000.000000.3520.23
BOBBI SMITH	11-May-23	THE MATH LEARNING CENT	2737.26	P-card Payment	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	11-May-23	AMZN MKTP US	64.94	P-card Payment	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	11-May-23	AMAZON.COM	-29.99	P-card Payment	10.105.24.2410.0600.000.000000.0105.23
MARIA HAUPT	11-May-23	SAFEWAY #2917	93.77	Teacher Appreciation Week Snack Attack	10.102.24.2410.0617.000.000000.0102.23
NICHOLE POPPIE	11-May-23	KING SOOPERS #0136	2.79	BEC-Special Diet Foods	21.791.31.3100.0630.000.000000.3510.23
NICHOLE POPPIE	11-May-23	KING SOOPERS #0136	8.98	WR-Special Diet Foods	21.109.31.3100.0630.000.000000.3510.23
TIFFANIE HARPER	11-May-23	STERICYCLE INC/SHRED-I	138.86	WH-Shred	21.770.31.3100.0500.000.000000.3510.23
YULIANA PEREZ	11-May-23	HOUSE OF SMOKE	227.85	Lunch for staff appreciation	10.113.24.2410.0617.000.000000.0113.23
YULIANA PEREZ	11-May-23	CHICK-FIL-A #01911	29.37	Lunch for cafeteria staff	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	11-May-23	AMZN MKTP US	344.19	AVID kinder supplies	23.113.14.1977.0600.000.000000.3230.23
YULIANA PEREZ	11-May-23	WORLD'S FINEST CHOCOLA	1326	Chocolates - 39 boxes	23.113.14.1950.0500.000.000000.3230.23
YULIANA PEREZ	11-May-23	CHICK-FIL-A #01911	144	Lunch for CMAS winners	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	11-May-23	DAYLIGHT DONUTS OF DAC	43.62	Daylight Donuts Teacher Appreciation-Stu	23.107.14.2030.0617.000.000000.3230.23
JENNIFER DELGADO	11-May-23	AMZN MKTP US	23.75	sub folders	10.302.24.2410.0600.000.000000.0302.23
JOHN KISH	11-May-23	AMZN MKTP US	247.78	Toner & Markers	23.302.14.2065.0600.000.000000.3230.23
JOHN KISH	11-May-23	AMZN MKTP US	101.89	Toner & markers	23.302.14.1904.0600.000.000000.3230.23
JOHN KISH	11-May-23	AMZN MKTP US	33.13	Toner & markers	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	11-May-23	CREATIVE AWARDS	69.5	awards	10.302.11.1240.0600.000.000000.0302.23
LILLIAN GREEN	11-May-23	TARGET 00021832	123.98	Drinks for Teacher Appreciation	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	11-May-23	ENCORE ELECTRIC INC	4450	Interactive Video Display	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	11-May-23	BOOK CREATOR	12	Book Creator	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	11-May-23	BOOK CREATOR	12	Book Creator	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	11-May-23	AMZN MKTP US	25.55	pewter casting supplies	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	11-May-23	AMZN MKTP US	303.54	pewter casting supplies	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	11-May-23	AMZN MKTP US	8.95	lab materials	10.302.11.1300.0600.000.000000.0302.23
MOLLY GIULIANO	11-May-23	WM SUPERCENTER #4567	29.5	lab materials	23.302.14.1946.0600.000.000000.3230.23
TAMARA HART	11-May-23	PROJECT LEAD THE WAY,	390	Lab quest mini	23.302.14.2041.0600.000.000000.3230.23
TAMARA HART	11-May-23	SPARK FUN ELECTRONICS	271	microbits	23.302.14.2041.0600.000.000000.3230.23
TAMARA HART	11-May-23	PROJECT LEAD THE WAY,	1795	Aerospace Consumables	23.302.14.2041.0600.000.000000.3230.23
LESLIE NELSON	11-May-23	AMAZON.COM*F1QH2ZW3	13.2	storage bags for clinic	10.203.21.2130.0600.000.000000.0203.23
LESLIE NELSON	11-May-23	CUSTOMINK LLC	1580.02	WEB shirts	23.203.14.1960.0600.000.000000.3230.23
MALISA DENKE	11-May-23	IN *NATALIE BECK PHOTO	225	Photos	23.205.14.1800.0600.000.000000.3230.23
TRINA NORRIS-BUCK	11-May-23	AMAZON.COM*WY8C66FA3	25.19	SSN EOY plants	23.205.14.1960.0600.000.000000.3230.23
TRINA NORRIS-BUCK	11-May-23	AMAZON.COM*HU80M1221	62.4	cardstock	10.205.24.2410.0550.000.000000.0205.23

TRINA NORRIS-BUCK	11-May-23	AMZN MKTP US	14.99	goodbye cards	10.205.24.2410.0600.000.000000.0205.23
CARRIE ROMERO	11-May-23	AMAZON.COM*AQ7II2P73	9.79	Name Tags	10.305.24.2410.0600.000.000000.0305.23
HEATHER HANEY	11-May-23	COLORADO EDUCATION INI	700	AP Training	10.305.11.0500.0500.000.000000.0305.23
JULIE EMETERIO	11-May-23	UPRISE AG	300	Camp	23.305.14.2072.0500.000.000000.3230.23
JULIE EMETERIO	11-May-23	AMZN MKTP US	40.04	Adhesive Sheets/Accessory Bundle	23.305.14.1944.0600.000.000000.3230.23
JULIE EMETERIO	11-May-23	AMZN MKTP US	128.6	Cricut Joy Machine	10.305.13.1023.0600.000.312000.0305.23
JULIE EMETERIO	11-May-23	ACT*COLORADOBASKETBALL	2750	Camp	23.305.14.2072.0500.000.000000.3230.23
JULIE EMETERIO	11-May-23	ELITCH GARDENS THEME A	1627.66	Admission/Tickets	23.305.14.1906.0600.000.000000.3230.23
KERRIE KORNEYCHUK	11-May-23	BSN SPORTS LLC	119.85	Baseketball Nets	23.305.14.1845.0600.000.000000.3230.23
AMANDA BUCHANAN	11-May-23	WEST MUSIC CATALOG	2235.44	WEST MUSIC CO/INSTRUMENT STANDS	28.104.21.2100.0600.000.216000.3284.23
LAYLA MACDONALD	11-May-23	AWL*PEARSON EDUCATION	350	BASC 3 Global testing	10.600.21.2100.0600.000.313000.2102.23
MARI KAY BASS	11-May-23	E3 DIAGNOSTICS, INC	4000	Vision/Hearing Team Supplies	22.620.21.2130.0600.000.900300.3220.23
MARI KAY BASS	11-May-23	ONLINE JOB ADS INDEED	120	Resume Subscription	10.600.21.2100.0300.000.313000.2102.23
MARI KAY BASS	11-May-23	E3 DIAGNOSTICS, INC	5332	Vision/Hearing Team Supplies	22.620.21.2150.0600.000.900300.3220.23
TINA SWARR	11-May-23	AMERICAN HEART SHOPCPR	440	CPR Online Courses for RRHS	23.305.14.1998.0500.000.000000.3230.23
GINA GARCIA	11-May-23	KING SOOPERS #0114	53.4	TAW WEEK SUPPLIES	10.204.11.0500.0600.000.000000.0204.23
KRISTA DEAN	11-May-23	AMZN MKTP US	46.42	STUDENT STRESS RELEIF BEADS	23.204.14.1960.0600.000.000000.3230.23
MARA VARGAS	11-May-23	KING SOOPERS #0114	147.73	BAGEL BAR SUPPLIES	10.204.24.2410.0617.000.000000.0204.23
MARA VARGAS	11-May-23	DOLLAR TREE	63.58	STUDENT REWARDS	23.204.14.1960.0617.000.000000.3230.23
MARICRUZ JONES	11-May-23	RUSHORDERT* RUSHORDERT	300.19	IS shirt order for staff	10.600.22.2218.0600.000.000000.2114.23
LYNN ANN SHEATS	11-May-23	SQ *US RECOGNITION*P23	760	SRO Vests	10.600.23.2311.0661.000.000000.2202.23
LYNN ANN SHEATS	11-May-23	TOP GOLF THORNTON 69-3	950.39	Student Advisory Group	10.600.23.2311.0661.000.000000.2202.23
LYNN ANN SHEATS	11-May-23	RED ROBIN NO 127	457.3	SRO Dinner	10.600.23.2311.0661.000.000000.2202.23
KAREN GEER	11-May-23	RUSH TRK CTR DENVER	400	Brake drums for bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	11-May-23	ADM/SHOP DENVER MUSEUM	50	DMNS-4th grade- extra chaperone charge	23.110.14.1927.0580.000.000000.3230.23
AMY AVERY	11-May-23	KING SOOPERS #0114	76.39	Staff Apprec week candy bar refills	10.110.11.0010.0617.000.000000.0110.23
APRIL BRADY	11-May-23	ADM/SHOP DENVER MUSEUM	-50	Extra chaperone reimburse-DMNS 4th	23.110.14.1927.0580.000.000000.3230.23
MARIA GARCIA	11-May-23	KING SOOPERS #81	34.43	staff mtg supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	11-May-23	STARBUCKS STORE 10149	80	teacher appreciation supplies	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	11-May-23	AMAZON.COM*KH8HO9C73	17.97	packing tape	10.109.11.0010.0600.000.000000.0109.23
JULIE MARTIN	12-May-23	AMZN MKTP US	131.5	Lanyards for new Staff	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	12-May-23	AMZN MKTP US	11.7	Visitor Passes	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	12-May-23	SAFEWAY #2917	8.99	soap for mice	23.301.14.2030.0600.000.000000.3230.23
DIANE HOLLEY	12-May-23	SIMPLE BOOTH	29	subscription	23.301.14.2030.0500.000.000000.3230.23
DIANE HOLLEY	12-May-23	WAL-MART #1659	50.68	supplies for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	12-May-23	WM SUPERCENTER #1659	227.89	supplies for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	12-May-23	KING SOOPERS #81	56.44	food for EOY party	23.301.14.1936.0617.000.000000.3230.23
MEGAN TRAIL	12-May-23	THE HOME DEPOT #1547	1170.47	classroom tools/supplies/safety	23.301.14.1970.0600.000.000000.3230.23
CHARLES FLORES	12-May-23	IAPMO	200	Adan/David retest	10.760.26.2620.0810.000.000000.2722.23
JEREMY HEIDE	12-May-23	GOVCONNECTION	440	SR49073 7320 Detachable Travel Keyboard	10.302.11.0030.0650.000.000000.0302.23
JEREMY HEIDE	12-May-23	GOVCONNECTION	3121.95	1 CTE Precision 3460 SFF Core i7	41.305.45.4500.0734.000.221232.3410.23
JEREMY HEIDE	12-May-23	HACKTHEBOX	20	Monthly Tool Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	12-May-23	GOVCONNECTION	135	Ticket 48952 J. Small Ram Upg	10.600.22.2218.0600.000.000000.2114.23
KRISHA CARDENAS	12-May-23	BACKGROUND INFORMATION	68	BSI bck chks	10.600.28.2839.0500.000.000000.2501.23
MARICRUZ JONES	12-May-23	ACT PROGRAMS	2620	All schools- Workkeys exams	10.600.21.2100.0500.000.312000.2117.23
RANDY SHARRAI	12-May-23	HASTINGS HVAC INC.	79.96	Freight charge for gas valve Pool	10.760.26.2620.0600.000.000320.2722.23
TANNER DAHLMAN	12-May-23	AMZN MKTP US	52.99	Kleenex for office	10.600.26.2610.0600.000.000000.2711.23
VICTORIA CHAVEZ	12-May-23	CO GOVT SERVICES	491.57	Henderson License Renewals	19.610.11.0040.0500.000.314100.3190.23
VICTORIA CHAVEZ	12-May-23	CO GOVT SERVICES	405.68	Brantner License Renewal	19.610.11.0040.0500.000.314100.3190.23
VICTORIA CHAVEZ	12-May-23	AMZN MKTP US	19.79	Tape	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	12-May-23	CO GOVT SERVICES	430.22	Turnberry License Renewals	19.610.11.0040.0500.000.314100.3190.23

VICTORIA CHAVEZ	12-May-23	AMZN MKTP US	19.79	Packing Tape	19.974.11.0040.0600.000.314100.3190.23
VICTORIA CHAVEZ	12-May-23	CO GOVT SERVICES	405.68	Pennock License Renewals	19.610.11.0040.0500.000.314100.3190.23
VICTORIA CHAVEZ	12-May-23	CO GOVT SERVICES	271.73	Thimmig Renewal	19.610.11.0040.0500.000.314100.3190.23
VICTORIA CHAVEZ	12-May-23	CO GOVT SERVICES	430.22	Southlawn License Renewal	19.610.11.0040.0500.000.314100.3190.23
VICTORIA CHAVEZ	12-May-23	CO GOVT SERVICES	430.22	Second Creek License Renewal	19.610.11.0040.0500.000.314100.3190.23
VICTORIA CHAVEZ	12-May-23	CO GOVT SERVICES	430.22	Reunion License Renewals	19.610.11.0040.0500.000.314100.3190.23
VICTORIA CHAVEZ	12-May-23	CO GOVT SERVICES	405.68	Southeast Licensure Renewal	19.610.11.0040.0500.000.314100.3190.23
SEAN COULTER	12-May-23	HOBBY LOBBY ECOMM	143.74	Summer T-Shirts (Padilla)	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	12-May-23	AMZN MKTP US	19.99	Ice Packs	27.108.32.3210.0600.000.000000.3520.23
ADAN SANTIBANEZ	12-May-23	THE HOME DEPOT #1547	-26.98	Returned Item for truck #710	10.760.26.2630.0600.000.000000.2725.23
ADAN SANTIBANEZ	12-May-23	THE HOME DEPOT #1547	22.97	Supplies for pipe breaks	10.760.26.2630.0600.000.000000.2725.23
KEVIN KAMINSKI	12-May-23	FERGUSON ENT 1983	249.97	West Ridge Mods sink water heater (RPMT)	10.760.26.2620.0600.000.000310.2722.23
BOBBI SMITH	12-May-23	AMZN MKTP US	259.99	P-card Payment	10.105.24.2410.0600.000.000000.0105.23
BOBBI SMITH	12-May-23	BLACKJACK PIZZA BRIGHT	61.96	P-card Payment	10.105.11.0010.0600.000.000000.0105.23
ANGELA BUENO	12-May-23	COMPLETE BUSINESS SYST	154.99	Office-black toner for color 019 printer	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	12-May-23	SAFEWAY #2917	99.84	Emily-food for culinary class	10.303.11.0030.0617.000.000000.0303.23
ANGELA BUENO	12-May-23	SAFEWAY #2917	30.13	Emily-food for culinary class	10.303.11.0030.0617.000.000000.0303.23
AMY STRONG	12-May-23	THE SNOWY CHURRO	920	Teacher Appreiation Week	10.102.11.0010.0600.000.000000.0102.23
TIFFANIE HARPER	12-May-23	FRANKE FOODSERVICE SOL	329	BHS-Coffee Machine repair	21.301.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	12-May-23	FRANKE FOODSERVICE SOL	701.04	BHS-Coffee Machine Repair	21.301.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	12-May-23	ODP BUS SOL LLC # 1010	75.59	BEC-Printer Ink	21.791.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	12-May-23	ODP BUS SOL LLC # 1010	75.59	RRH-Printer Ink	21.305.31.3100.0600.000.000000.3510.23
MARIA DUTMER	12-May-23	QDOBA 2245	85.9	Lunch for Office	10.462.24.2410.0617.000.000000.0462.23
BRENDA GUADAGNOLI	12-May-23	AMZN MKTP US	36.47	PAC Supplies-E Lambright	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	12-May-23	AMZN MKTP US	16.95	Indi/Soc Supplies-A Tari	10.201.11.1500.0600.000.000000.0201.23
CHRISTY MEREDITH	12-May-23	SAFEWAY #2917	27.76	PAC Supplies-C Meredith	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	12-May-23	CHICK-FIL-A #01911	-157.91	Refund for taxes charged	10.113.11.0010.0600.000.000000.0113.23
YULIANA PEREZ	12-May-23	CHIPOTLE 3452	589.5	Lunch for staff appreciation	10.113.24.2410.0617.000.000000.0113.23
YULIANA PEREZ	12-May-23	AMAZON.COM*123V42IB3	8.97	Sponges for field day	10.113.11.0830.0600.000.000000.0113.23
AMBER WADKINS	12-May-23	KING SOOPERS #0136	102.34	Teacher Appreciation=Desserts, Drinks, C	10.107.24.2410.0600.000.000000.0107.23
AMBER WADKINS	12-May-23	SCHOLASTIC, INC.	369.3	POM Books	10.107.11.0010.0600.000.000000.0107.23
JEANNE SCHNEIDER	12-May-23	AMERICAN GRPHC INST	595	Photoshop training	23.302.14.2059.0600.000.000000.3230.23
JOHN KISH	12-May-23	AMZN MKTP US	304.96	office chair	10.302.11.0030.0650.000.000000.0302.23
JOHN KISH	12-May-23	AMAZON.COM*V98EF36X3	64.68	markers	10.302.22.2220.0600.000.000000.0302.23
JOHN KISH	12-May-23	AMAZON.COM*RD9IF24Q3	45.63	Batteries	23.302.14.1980.0600.000.000000.3230.23
LILLIAN GREEN	12-May-23	TARGET 00021832	390.6	Items for Staff Appreciation week	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	12-May-23	IN *CLASS RECOGNITION	1450	Custom Tassels	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	12-May-23	KING SOOPERS #0059	244.26	Class supplies	23.302.14.2065.0600.000.000000.3230.23
LILLIAN GREEN	12-May-23	AMZN MKTP US	4.99	supplies	10.302.11.0621.0600.000.000000.0302.23
LILLIAN GREEN	12-May-23	AMZN MKTP US	82.45	lable maker, headphones	10.302.13.1023.0600.000.312000.0302.23
LILLIAN GREEN	12-May-23	AMZN MKTP US	16.99	supplies	10.302.11.0621.0600.000.000000.0302.23
LILLIAN GREEN	12-May-23	QDOBA 2245 ONLINE	1348.2	Celebrate Teacher Appreciation	23.302.14.2030.0600.000.000000.3230.23
LILLIAN GREEN	12-May-23	DBC	40.13	erasers & Pencils	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	12-May-23	DBC	-1141.45	Damaged goods return	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	12-May-23	AMZN MKTP US	14.91	Supplies for teachers	10.302.11.1100.0600.000.000000.0302.23
LILLIAN GREEN	12-May-23	AMZN MKTP US	146.4	Supplies for teachers	10.302.11.1100.0600.000.000000.0302.23
MOLLY GIULIANO	12-May-23	WM SUPERCENTER #4567	3.02	lab materials	10.302.11.1300.0600.000.000000.0302.23
LESLIE NELSON	12-May-23	AMAZON.COM*TF5CP99V3	36.01	coffee	10.203.24.2410.0617.000.000000.0203.23
MALISA DENKE	12-May-23	WAL-MART #4567	52.68	NJHS	23.205.14.1960.0600.000.000000.3230.23
AARON RIESSEN	12-May-23	KING SOOPERS # 0116	111.31	Sandwiches	23.305.14.2077.0600.000.000000.3230.23
AARON RIESSEN	12-May-23	GETPOMS.COM	-100	Refund	23.305.14.2091.0600.000.000000.3230.23

APRIL CHESLER	12-May-23	FLINN SCIENTIFIC INC	81.84	Earth Chem AP Chem Lab Bottles	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	12-May-23	VERNIER SCIENCE EDUCAT	1076	AP Chem/Bio Equipment	23.305.14.1946.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	AMAZON.COM*950U39OT3	193.2	First to a Million Book/Workbook	23.305.14.2089.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	FSP*DENVER ATHLETIC SU	1520	Shorts/Leggings	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	AMZN MKTP US	167.99	Storage Containers	23.305.14.2059.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	FSP*DENVER ATHLETIC SU	504	Sojourner Tank	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	AMZN MKTP US	19.38	Power Cord	10.305.11.1250.0600.000.000000.0305.23
JULIE EMETERIO	12-May-23	FSP*DENVER ATHLETIC SU	220	JV Endurance Tank	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	IN *POWER MUSIC INC.	550	Music	23.305.14.1818.0500.000.000000.3230.23
JULIE EMETERIO	12-May-23	FSP*DENVER ATHLETIC SU	1071	Backpacks	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	FSP*DENVER ATHLETIC SU	242	Varsity Endurance	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	FSP*DENVER ATHLETIC SU	420	Yoga Knot Tank	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	FSP*DENVER ATHLETIC SU	567	Coolcore Tanks	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	12-May-23	WAL-MART #4567	43.92	Candy	23.305.14.1946.0600.000.000000.3230.23
RYAN CHESLER	12-May-23	LOWES #02432	73.38	Project Stain	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	12-May-23	LOWES #02432	-1.5	Refund	23.305.14.1970.0600.000.000000.3230.23
AMANDA BUCHANAN	12-May-23	AMZN MKTP US	81.95	AMAZON/PE CONES	28.104.21.2100.0600.000.216000.3284.23
NANCY ASTOR	12-May-23	WAL-MART #4567	169.21	Interview Supplies	10.114.24.2410.0600.000.000000.0114.23
TINA SWARR	12-May-23	AMZN MKTP US	7.99	SWAAAC Supplies	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	12-May-23	KING SOOPERS #0114	25.98	TAW WEEK	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	12-May-23	KING SOOPERS #0114	8.18	TAW SUPPLIES	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	12-May-23	KING SOOPERS #0114	46.03	TAW WEEK SUPPLIES	10.204.24.2410.0600.000.000000.0204.23
GINA GARCIA	12-May-23	DOMINO'S 6195	135.91	Pizza / pennes for patients winners	23.204.14.2031.0617.000.000000.3230.23
KRISTA DEAN	12-May-23	FUN SERVICES	85.05	CHEESE CHARGE	23.204.14.2031.0617.000.000000.3230.23
KRISTA DEAN	12-May-23	AMZN MKTP US	82.38	CERTIFICATE PAPER / STUDENT AWARDS	23.204.14.1960.0600.000.000000.3230.23
DESIREE QUINTANILLA	12-May-23	TARGET 00021832	72	Supplies for FRCC	28.600.22.2218.0600.000.211400.3284.23
LYNN ANN SHEATS	12-May-23	SAFEWAY #2917	70.91	BOE Meeting Desserts	10.600.23.2310.0617.000.000000.2201.23
LYNN ANN SHEATS	12-May-23	COMPLETE BUSINESS SYST	154.44	Supt. Printer toner	10.600.23.2321.0600.000.000000.2301.23
LYNN ANN SHEATS	12-May-23	SQ *SIMPLY PIZZA TRUCK	4638	Retirement Dinner Coord	10.600.23.2310.0500.000.000000.2201.23
LYNN ANN SHEATS	12-May-23	COMPLETE BUSINESS SYST	3	Invoice Processing Fee	10.600.23.2321.0600.000.000000.2301.23
KELLY PEPIN	12-May-23	DOMINO'S 6195	77.93	P-card Payment	23.106.14.1950.0600.000.000000.3230.23
KELLY PEPIN	12-May-23	SANTIAGOS MEXICAN REST	221.25	Burritos for staff for teacher appreciat	23.106.14.1965.0600.000.000000.3230.23
KAREN GEER	12-May-23	RUSH TRK CTR DENVER	-66.5	Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	12-May-23	RUSH TRK CTR DENVER	2550.2	Fuel pump for 07-5	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	12-May-23	SHOCO OIL INC	7396.58	Diesel deliveries for 5-1-2023	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	12-May-23	ADVANCE AUTO PARTS #85	317.81	Brake pads for truck 614	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	12-May-23	ADVANCE AUTO PARTS #85	45.72	brake fluid for stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	12-May-23	GFL ENVIRONMENTAL SERV	211.11	Parts washer service	25.780.27.2740.0500.000.000000.3252.23
KAREN GEER	12-May-23	RUSH TRK CTR DENVER	200.4	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	12-May-23	RUSH TRK CTR DENVER	5.46	Seal for bus 10-7	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	12-May-23	DIESEL FORWARD, INC	430.91	Starter for Cummins bus stock	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	12-May-23	AMZN MKTP US	53.23	EOY Staff gift baskets-gardening	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	12-May-23	AMZN MKTP US	16.99	Tooth Necklaces	10.110.21.2130.0600.000.000000.0110.23
MARIA GARCIA	12-May-23	SANTIAGOS MEXICAN REST	82.1	SAC supplies	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	12-May-23	ODP BUS SOL LLC # 1010	418.42	copy paper & cardstock	10.109.11.0010.0600.000.000000.0109.23
KERRI PACHELO	15-May-23	AMZN MKTP US	7.79	Purchase by Archuleta	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	15-May-23	CHICK-FIL-A #01291	549.83	Staff Appreciation Lunch	10.111.24.2410.0617.000.000000.0111.23
JULIE MARTIN	15-May-23	AMZN MKTP US	117.76	ILT and Vests	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	15-May-23	YOUNG AMERICANS CENTER	2150	5th Grade Field Trip	23.111.14.1966.0580.000.000000.3230.23
DIANE HOLLEY	15-May-23	STAX *MACRON SPORTS	919.5	soccer coaching kit-clothing	23.301.14.2073.0600.000.000000.3230.23
DIANE HOLLEY	15-May-23	RVT*ST. VRAIN VALLEY S	270	St Vrain Invite	23.301.14.1860.0580.000.000000.3230.23

DIANE HOLLEY	15-May-23	SHORTY'S FIESTA LLC	562 mechanical bull, trampoline for senior ca	23.301.14.2047.0500.000.000000.3230.23
DIANE HOLLEY	15-May-23	SWEETWATER SOUND	358 2 microphones for Drama Dept	23.301.14.2070.0600.000.000000.3230.23
DIANE HOLLEY	15-May-23	AMZN MKTP US	32.98 wireless mouse, keyboard & mouse	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	15-May-23	AMZN MKTP US	99.95 cardioid microphone module-Drama	23.301.14.2070.0600.000.000000.3230.23
DIANE HOLLEY	15-May-23	CHEF WORKS INC	1274.91 coats	10.301.13.0900.0600.000.312000.0301.23
DIANE HOLLEY	15-May-23	WAL-MART #1659	11.04 ice for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	15-May-23	WAL-MART #1659	20.88 supplies for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	15-May-23	WAL-MART #1659	181.89 supplies for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	15-May-23	TARGET 00021832	35.97 prizes for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	15-May-23	WM SUPERCENTER #1659	75.97 prizes for senior carnival	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	15-May-23	BLACKJACK PIZZA BRIGHT	74.98 pizza for EOY party	23.301.14.1936.0617.000.000000.3230.23
JENNIFER MINOR	15-May-23	GDP*CHAMPS PHOTOGRAPHY	295 sr banners	23.301.14.2033.0600.000.000000.3230.23
JOHN YOUNG	15-May-23	AMZN MKTP US	36.99 office supplies	10.301.11.1240.0600.000.000000.0301.23
MARK CRANE	15-May-23	DOMINO'S 6357	83.94 pizza for EOY seniors	23.301.14.2068.0617.000.000000.3230.23
MEGAN TRAIL	15-May-23	THE HOME DEPOT #1547	326.55 classroom tools/supplies/safety	23.301.14.1970.0600.000.000000.3230.23
MEGAN TRAIL	15-May-23	OUTBACK #0615	785.72 SKILLS USA-senior dinner	23.301.14.1970.0600.000.000000.3230.23
MEGAN TRAIL	15-May-23	AMAZON.COM*SQ2PK4WJ3	66.81 drywall material	10.301.13.1010.0600.000.312000.0301.23
RAJEAN TIFFANY	15-May-23	AMAZON.COM*TO7SL5F63	249 marketbot smart extruder	10.301.13.1391.0600.000.312000.0301.23
RAJEAN TIFFANY	15-May-23	AMAZON.COM*TO7SL5F63	430 3D printer filament spool	23.301.14.2041.0600.000.000000.3230.23
SHELLY GENEREUX	15-May-23	STICKERYOU.COM	319.5 labels for new chairs	10.301.24.2410.0600.000.000000.0301.23
BETHANY AGER	15-May-23	QDOBA 2245 ONLINE	58.17 Teacher Appreciation	10.610.12.1791.0600.000.313100.2101.23
BETHANY AGER	15-May-23	QDOBA 2245 ONLINE	320.58 Teacher Appreciation	19.974.11.0040.0600.000.314100.3190.23
BETHANY AGER	15-May-23	SAFEWAY #2917	47.73 Teacher Appreciation	10.610.12.1791.0600.000.313100.2101.23
GRANT BIGHAM	15-May-23	VERALED LLC	86.29 Vapor Light for Freezer	10.760.26.2620.0600.000.000330.2722.23
JAMIE BELL	15-May-23	AMZN MKTP US	8.99 SA Staff Appreciation	10.600.22.2210.0600.000.000000.2111.23
JAMIE BELL	15-May-23	AMAZON.COM*GZ9UP4SV3	71.82 SA Staff Appreciation	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	74926.8 24 Precision 3460 SFF Core i7	41.305.45.4500.0734.000.221232.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GBr	41.600.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	279 9 Chrome OS Lic Staff Stock 4/3/23	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	111240 270 DMS 2in1 Chromebook ONLY	41.501.45.4500.0734.000.221205.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	16068 39 Stock 2in1 Chromebook ONLY	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GB	41.974.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GB	41.105.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GB	41.303.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GB	41.102.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GB	41.201.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GB	41.302.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GBr	41.104.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GBr	41.204.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GBr	41.106.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GBr	41.110.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GBr	41.109.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GBr	41.976.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	GOVCONNECTION	1755 Raptor 7010 + SFF, i7-13700, 32GBr	41.112.28.2890.0734.000.221207.3410.23
JEREMY HEIDE	15-May-23	DUO*COM	1119.5 Beyond Annual Subscription Payment	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	15-May-23	DOLLAR TREE	93.75 Dollar tree Sub break decorations	10.600.28.2830.0600.000.000000.2501.23
KRISHA CARDENAS	15-May-23	KING SOOPERS #0136	252.12 Food Sub Breakfast	10.600.28.2830.0617.000.000000.2501.23
KRISHA CARDENAS	15-May-23	ODP BUS SOL LLC # 1010	82.99 Supplies	10.600.28.2830.0600.000.000000.2501.23
MICHAEL CLOW	15-May-23	ONLINE JOB ADS INDEED	526.56 Indeed	10.600.28.2832.0540.000.000000.2501.23
MOSES ARMIJO	15-May-23	THE HOME DEPOT #1547	13.47 replacement Dremel bits	10.760.26.2620.0600.000.000340.2722.23
ROBERT COFFIN	15-May-23	BLACKJACK PIZZA BRIGHT	114.91 R.Coffin - Pizza for BHS CTE	41.600.40.4000.0617.000.221218.3410.23

STEPHEN DAVIS	15-May-23	TAYLOR & FRANCIS	483.34	reading books GT	22.600.19.0070.0600.000.315000.3220.23
STEPHEN DAVIS	15-May-23	WDW DISNEY RES	212.63	Amanda Conference	22.600.19.0070.0580.000.315000.3220.23
STEPHEN DAVIS	15-May-23	WDW DISNEY RES	212.63	Steve Conference	22.600.19.0070.0600.000.315000.3220.23
TANNER DAHLMAN	15-May-23	AMZN MKTP US	68.99	Paper Towels for Office	10.600.26.2610.0600.000.000000.2711.23
TANNER DAHLMAN	15-May-23	AMAZON.COM*ER5QY1HD3	13.99	Command Strips for Office	10.600.26.2610.0600.000.000000.2711.23
SEAN COULTER	15-May-23	HOBBY LOBBY ECOMM	172.43	Summer T-Shirts (Thimmig)	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	15-May-23	AMZN MKTP US	153.07	Baby Wipes,Surgical Tape, Radios, etc	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	15-May-23	HOBBY LOBBY ECOMM	243.97	Summer T-Shirts (Second Creek)	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	15-May-23	WM SUPERCENTER #4567	36.76	Band-aids, Gauze, Scissors	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	15-May-23	HOBBY LOBBY ECOMM	-10.18	Summer T-Shirts Credit (Padilla)	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	15-May-23	AMERICAN RED CROSS	77	First Aid/CPR Course	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	15-May-23	AMERICAN RED CROSS	77	First Aid/CPR Course	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	15-May-23	AMERICAN RED CROSS	77	First Aid/CPR Course	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	15-May-23	AMERICAN RED CROSS	77	First Aid/CPR Course	27.106.32.3210.0500.000.000000.3520.23
BOBBI SMITH	15-May-23	AMZN MKTP US	13.68	balloons for graduations	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	15-May-23	BLACKJACK PIZZA BRIGHT	42.99	pizza party for winning class	23.105.14.1950.0617.000.000000.3230.23
BOBBI SMITH	15-May-23	AMZN MKTP US	599.89	ink head for poster maker	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	15-May-23	EDUCATIONAL PRODUCTS	1198	field day tshirts	23.105.14.2004.0500.000.000000.3230.23
BOBBI SMITH	15-May-23	AMZN MKTP US	13.98	balloons for graduations	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	15-May-23	BSN SPORTS LLC	432.94	5th grade track meet shirts	23.105.14.1950.0500.000.000000.3230.23
ANGELA BUENO	15-May-23	PAYPAL	575	2023 Graduation venue	23.303.14.2047.0500.000.000000.3230.23
JENNIFER ALEXANDER	15-May-23	IHOP #3073	114.96	Jen-Breakfast teacher appreciation week	10.303.24.2410.0617.000.000000.0303.23
TOBY KARR	15-May-23	ELDORADO ARTESIAN SPRI	25.5	Water Tank - outside	10.102.11.0010.0600.000.000000.0102.23
MARIA DUTMER	15-May-23	AMZN MKTP US	17.99	Senior gift	23.462.14.2047.0600.000.000000.3230.23
REBECCA SMITH	15-May-23	AMZN MKTP US	1104.9	PVHS CTE FF&E ROTC supplies	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	15-May-23	AMZN MKTP US	1394.65	PVHS CTE FF&E ROTC supplies	41.302.45.4500.0733.000.221231.3410.23
BRENDA GUADAGNOLI	15-May-23	AMZN MKTP US	47.8	Lang/Lit Supplies-R Herrera	10.201.11.0500.0600.000.000000.0201.23
BRENDA GUADAGNOLI	15-May-23	AMZN MKTP US	455.28	Lang/Lit Supplies-R Herrera	10.201.11.0500.0600.000.000000.0201.23
DAVID HERNBLOOM	15-May-23	AMZN MKTP US	-39.99	Student Council Return-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
AMBER WADKINS	15-May-23	CHICK-FIL-A #01911	693	Teacher Appreciation Lunch	10.107.24.2410.0617.000.000000.0107.23
JEANNE SCHNEIDER	15-May-23	COSTCO DELIVERY 650	963.09	Food for Senior picnic	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	15-May-23	OFFICE DEPOT #2720	191.07	supplies for Advisory	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	15-May-23	AMAZON.COM*4U0AC2YQ3	199.75	water bottles for signing	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	15-May-23	AMZN MKTP US	453.05	PE Equipment	10.302.11.0830.0600.000.000000.0302.23
LILLIAN GREEN	15-May-23	AMZN MKTP US	97.99	restock PE equipment	10.302.11.0830.0600.000.000000.0302.23
LILLIAN GREEN	15-May-23	HOMEDEPOT.COM	1460.4	supplies	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	15-May-23	AMZN MKTP US	410.71	supplies	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	15-May-23	K K SURPLUS	2351.16	Steel	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	15-May-23	AMZN MKTP US	35.12	supplies	10.302.11.0621.0600.000.000000.0302.23
LILLIAN GREEN	15-May-23	AMAZON.COM*JT78D3WC3	39.99	supplies	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	15-May-23	DBC	1160.63	supplies	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	15-May-23	RVT*BOULDER VALLEY SCH	315	green fee	23.302.14.1821.0600.000.000000.3230.23
LILLIAN GREEN	15-May-23	AMZN MKTP US	145.77	supplies for teachers	10.302.11.1100.0600.000.000000.0302.23
LILLIAN GREEN	15-May-23	AMZN MKTP US	9.59	Supplies for teachers	10.302.11.1100.0600.000.000000.0302.23
LILLIAN GREEN	15-May-23	AMZN MKTP US	136.34	Supplies for teachers	10.302.11.1100.0600.000.000000.0302.23
MOLLY GIULIANO	15-May-23	TEACHERSPAYTEACHERS.CO	1.75	curriculum	23.302.14.1946.0600.000.000000.3230.23
MOLLY GIULIANO	15-May-23	AMZN MKTP US	29.48	lab materials	23.302.14.1946.0600.000.000000.3230.23
GRACE BIRD	15-May-23	SAMSClub.COM	88.56	student panel snacks	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	15-May-23	IN *NATALIE BECK PHOTO	195	team pictures	23.203.14.1800.0600.000.000000.3230.23
LESLIE NELSON	15-May-23	CUSTOMINK LLC	-123.78	WEB shirts tax refund	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	15-May-23	AMZN MKTP US	23.25	storage bags	23.203.14.1960.0600.000.000000.3230.23

LESLIE NELSON	15-May-23	QDOBA 2914 ONLINE	1072.6	staff appreciation	10.203.24.2410.0617.000.000000.0203.23
LESLIE NELSON	15-May-23	AMZN MKTP US	13.76	address labels	23.203.14.1960.0600.000.000000.3230.23
KERRI PACHELO	15-May-23	AMAZON.COM	-56.5	Return credit	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	15-May-23	IN *COX RANCH ORIGINAL	273.2	shirts	23.205.14.1965.0600.000.000000.3230.23
MALISA DENKE	15-May-23	MARCOS PIZZA - 6023	121.18	pizza for dance	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	15-May-23	TOP GOLF THORNTON 69-3	2304	EOY field trip	23.205.14.2015.0600.000.000000.3230.23
AARON RIESSEN	15-May-23	KING SOOPERS # 0116	59.99	Sandwiches, Cookies etc	23.305.14.2077.0600.000.000000.3230.23
AARON RIESSEN	15-May-23	OLIVE GARDEN 0021593	577.48	Catering	23.305.14.2085.0600.000.000000.3230.23
AARON RIESSEN	15-May-23	WM SUPERCENTER #4567	95.85	Food and Drinks	23.305.14.2085.0600.000.000000.3230.23
JULIE EMETERIO	15-May-23	AMZN MKTP US	8.39	Thumb picks	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	15-May-23	MUSIC THEATRE INTL	3769	Rights/Royalties	23.305.14.1948.0500.000.000000.3230.23
JULIE EMETERIO	15-May-23	NASSP PRODUCT & SERVIC	50.19	Decals	23.305.14.2031.0600.000.000000.3230.23
ROBERT BRUNSWICK	15-May-23	AMZN MKTP US	131.84	Tutus/Crowns	23.305.14.2083.0600.000.000000.3230.23
JANINA LUCERO	15-May-23	BOOK CREATOR	12	Faria; subscription May 13-June 13, 2023	10.108.11.0010.0640.000.000000.0108.23
MARTHA COSBY	15-May-23	AMZN MKTP US	5.85	Volunteer /sub appreciation gift	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	15-May-23	COMMERCIAL BINDING COR	72	CBC-Laminating Film	10.104.11.0010.0500.000.000000.0104.23
AMANDA BUCHANAN	15-May-23	AMZN MKTP US	314.5	Amazon-PE Supplies	28.104.21.2100.0600.000.216000.3284.23
NANCY ASTOR	15-May-23	AMZN MKTP US	-151.92	Return Tablecloths	10.114.24.2410.0600.000.000000.0114.23
MARI KAY BASS	15-May-23	WALGREENS #6344	12.99	Health Clinic Supply	22.620.21.2130.0600.000.900300.3220.23
GINA GARCIA	15-May-23	PIZZA HUT 004873	337.59	TRACK BANQUET	23.200.14.1800.0617.000.000000.3230.23
GINA GARCIA	15-May-23	JIMMY JOHNS - 2965 - M	71.6	STUDENT SUCCESS REWARD	23.204.14.1960.0617.000.000000.3230.23
KRISTA DEAN	15-May-23	SAMSCLUB.COM	108.41	CAR SHOW	23.204.14.2031.0617.000.000000.3230.23
KRISTA DEAN	15-May-23	LAUER KRAUTS INC	589.95	TAW WEEK TREAT	10.204.24.2410.0617.000.000000.0204.23
KRISTA DEAN	15-May-23	NASSP PRODUCT & SERVIC	39.64	MEMBERSHIP FEES	23.204.14.2031.0500.000.000000.3230.23
LINDSEY BALTZ	15-May-23	KING SOOPERS #0114	13.36	SUPPLIES / FCS LESSON	23.204.14.1960.0600.000.000000.3230.23
JANELLE ASMUS	15-May-23	FP *EASY CHAIR MEDIA	899	Commerce City Community Guide	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	15-May-23	AMZN MKTP US	19.89	9X12 Mailing Envelopes	10.600.23.2321.0600.000.000000.2301.23
KAREN GEER	15-May-23	MCCANDLESS TRUCK CENTE	786.37	Fuel filter housing	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-May-23	RUSH TRK CTR DENVER	-332.19	Return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-May-23	RUSH TRK CTR DENVER	183.84	Temp sensor for stock cummins	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-May-23	AMZN MKTP US	25.88	Lawn morer tire tubes	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	15-May-23	MCCANDLESS TRUCK CENTE	239.51	Cooling Fan engine 10-3	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-May-23	MCCANDLESS TRUCK CENTE	148	Turn signal switch	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-May-23	MCGEE COMPANY	24.3	Air tool parts	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-May-23	LL JOHNSON DIST CO	225.85	Mower parts G-45	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	15-May-23	RUSH TRK CTR DENVER	350.28	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-May-23	AMZN MKTP US	79.7	Shop Tool Rivet gun	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	15-May-23	MCCANDLESS TRUCK CENTE	97.16	Temperature sensor 09-8	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	15-May-23	AMZN MKTP US	31.32	EOY Travelling statue	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	15-May-23	CINNABREWBRIGHTON.COM	431.03	Cinn-a-brew-Staff Appreciation Week	10.110.11.0010.0617.000.000000.0110.23
JOEL MOGENSEN	15-May-23	BLACKJACK PIZZA BRIGHT	185.99	end of season celebration	23.202.14.1800.0600.000.000000.3230.23
MARIA GARCIA	15-May-23	OLIVE GARDEN 0021593	1008.12	Staff appreciation	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	15-May-23	PAY*BIG CHOICE BREWING	160.76	admin staff mtg	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	15-May-23	AMZN MKTP US	257.71	medals for students	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	15-May-23	ODP BUS SOL LLC # 1010	61.8	construction paper	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	15-May-23	AMZN MKTP US	32.95	for departing staff	10.109.24.2410.0600.000.000000.0109.23
KERRI PACHELO	16-May-23	AMAZON PRIME	14.99	P-card Payment	28.973.11.0090.0600.000.000000.3283.23
JULIE MARTIN	16-May-23	AMAZON.COM*B32N83T73	79.9	Common Core	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	16-May-23	AMZN MKTP US	25.08	Visitor Stickers	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	16-May-23	AMZN MKTP US	66.94	Common Core and Office Supplies	10.111.11.0010.0600.000.000000.0111.23
JANE ARCHULETA	16-May-23	CREATIVE AWARDS	239.25	awards	23.301.14.1948.0600.000.000000.3230.23

JANE ARCHULETA	16-May-23	WAL-MART #1659	81.71	awards	23.301.14.1948.0600.000.000000.3230.23
JOHN YOUNG	16-May-23	AMZN MKTP US	12.98	office supplies	10.301.11.1240.0600.000.000000.0301.23
KATHLEEN GUSTAD	16-May-23	AMZN MKTP US	784.72	supplies for newspaper/media	10.301.11.0543.0600.000.000000.0301.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	148.23	Utilities-Trash-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	597.68	Utilities-Trash-West Ridge	10.109.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	854.12	Utilities-Trash-PVMS	10.203.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	448.23	Utilities-Trash-Turnberry	10.110.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	896.58	Utilities-Trash-Stuart	10.204.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	86.96	Utilities-Trash-Nutrition	10.770.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	452.49	Utilities-Trash-Brantner	10.111.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	987.73	Utilities-Trash-RRHS	10.305.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	857.34	Utilities-Trash-Quist	10.205.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	692.69	Utilities-Trash-Padilla	10.113.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	421.4	Utilities-Trash-Southlawn	10.114.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	329.55	Utilities-Trash-BHS Football	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	180.55	Utilities-Trash-I&O	10.303.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	448.23	Utilities-Trash-Second Creek	10.108.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	51.68	Utilities-Trash-BHS Pool	10.971.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	45.76	Utilities-Trash-Vikan Baseball	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	411.91	Utilities-Trash-Sakata	10.976.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	579.59	Utilities-Trash-Pennock	10.107.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	374.2	Utilities-Trash-Tech	10.650.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	533.26	Utilities-Trash-South	10.103.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	555.33	Utilities-Trash-Southeast	10.104.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	915.03	Utilities-Trash-OTMS	10.201.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	626.28	Utilities-Trash-Vikan	10.202.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	411.91	Utilities-Trash-BHS CLC	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	459.9	Utilities-Trash-Henderson	10.105.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	491.64	Utilities-Trash-Thimmig	10.106.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	50.54	Utilities-Trash-ESC	10.600.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	1880.27	Utilities-Trash-PVHS	10.302.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	823.97	Utilities-Trash-BHS	10.301.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	878.8	Utilities-Trash-Northeast	10.102.26.2622.0421.000.000000.2724.23
ANNA GONZALEZ	16-May-23	WCI*WC OF COLORADO	130.36	Utilities-Trash-Trans	10.780.26.2622.0421.000.000000.2724.23
JAMIE BELL	16-May-23	KING SOOPERS #0136	38.63	SA Div Mtg - Drinks	10.600.22.2210.0600.000.000000.2111.23
JAMIE BELL	16-May-23	AMAZON.COM*CW8EAOR03	71.82	SA Staff Appreciation	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	16-May-23	CENTURYLINK LUMEN	293.9	District Long Distance	10.600.28.2846.0531.000.000000.2602.23
JEREMY HEIDE	16-May-23	AMZN MKTP US	29.98	4 micro USB cables	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	16-May-23	ACE EQUIPMENT AND SUPP	1200	new trimmers	10.760.26.2622.0600.000.000000.2725.23
MARICRUZ JONES	16-May-23	PROJECT LEAD THE WAY,	25000	RRHS PLTW BIO	41.305.45.4500.0733.000.221232.3410.23
MARICRUZ JONES	16-May-23	PROJECT LEAD THE WAY,	21354.75	RRHS PLTW Bio dept.	22.305.22.2232.0600.000.323700.3220.23
STEPHEN DAVIS	16-May-23	THE DOUGHNUT SOCIAL	149.64	Student Passion Project	22.600.19.0070.0617.000.315000.3220.23
ALEXIS GARCIA	16-May-23	CO GOVT SERVICES	36.55	Trails Background Check	27.111.32.3210.0500.000.000000.3520.23
DANNYEL ADAMS	16-May-23	CO GOVT SERVICES	36.55	Trails Background Check	27.108.32.3210.0500.000.000000.3520.23
DANNYEL ADAMS	16-May-23	CO GOVT SERVICES	36.55	Trails Background Check	27.108.32.3210.0500.000.000000.3520.23
CATHERINE BRADY	16-May-23	AMZN MKTP US	399	Format Printer	61.790.25.2540.0600.000.000000.3261.23
ANGELA BUENO	16-May-23	AMZN MKTP US	32.97	Syd-Elastic cord for jewelry project	23.303.14.1904.0600.000.000000.3230.23
ANGELA BUENO	16-May-23	AMZN MKTP US	22.98	Syd-lacing cord for jewelry making proj.	23.303.14.1904.0600.000.000000.3230.23
TOBY KARR	16-May-23	AMZN MKTP US	309.98	Ink	10.102.11.0010.0600.000.000000.0102.23
MARIA DUTMER	16-May-23	AMZN MKTP US	438.07	Teacher end of year gifts	10.462.24.2410.0600.000.000000.0462.23
LESLIE BACA	16-May-23	AMZN MKTP US	710.93	S&S districtwide supplies	41.760.28.2890.0734.000.221207.3410.23

REBECCA SMITH	16-May-23	AMZN MKTP US	78.5	RRHS CTE FF&E Sm.Engine supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	16-May-23	AMZN MKTP US	78.5	PVHS CTE FF&E Sm.Engine supplies	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	16-May-23	AMZN MKTP US	78.5	BHS CTE FF&E Sm. Engine supplies	41.301.46.4600.0733.000.221234.3410.23
BRENDA GUADAGNOLI	16-May-23	AMZN MKTP US	65.72	Lang/Lit Supplies-R Herrera	10.201.11.0500.0600.000.000000.0201.23
AMBER WADKINS	16-May-23	AMZN MKTP US	25.99	Mandy's Art Budget Sidewalk Chalk	23.107.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	16-May-23	PAYPAL	695	Confrence attendance	10.302.11.0030.0580.000.000000.0302.23
LILLIAN GREEN	16-May-23	KING SOOPERS #0059	115.9	food for Phoenix awards	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	16-May-23	AMZN MKTP US	99.67	supplies	10.302.13.1063.0600.000.312000.0302.23
LILLIAN GREEN	16-May-23	AMZN MKTP US	384.41	Supplies	10.302.11.0500.0600.000.000000.0302.23
LILLIAN GREEN	16-May-23	AMAZON.COM*LK3P69QE3	14.99	planner	10.302.11.0500.0600.000.000000.0302.23
MALISA DENKE	16-May-23	PARTY CITY 1072	38.61	8th grade continuation	23.205.14.1965.0600.000.000000.3230.23
CARRIE ROMERO	16-May-23	SAMS CLUB #4745	137.3	Water, Yogurt, Plates, Cups	23.305.14.2047.0600.000.000000.3230.23
CARRIE ROMERO	16-May-23	IN *TAMALE KITCHEN INC	787.5	Breakfast Burritos	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	16-May-23	AMZN MKTP US	16.5	Guitar Picks	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	16-May-23	AMZN MKTP US	15.38	Thumb picks	23.305.14.1906.0600.000.000000.3230.23
KERRIE KORNEYCHUK	16-May-23	AMZN MKTP US	835.81	Convertible Garment Bag	23.305.14.2091.0600.000.000000.3230.23
ROBERT BRUNSWICK	16-May-23	LEGACY RIDGE GOLF COUR	88	Practice Round	23.305.14.1821.0600.000.000000.3230.23
AMANDA BUCHANAN	16-May-23	AMZN MKTP US	174.95	Amazon-PE Supplies	28.104.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	16-May-23	AMZN MKTP US	1183.67	Amazon-PE Supplies	28.104.21.2100.0600.000.216000.3284.23
NANCY ASTOR	16-May-23	AMZN MKTP US	47.96	Kinder Graduation	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	16-May-23	AMZN MKTP US	16.87	Kinder Graduation	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	16-May-23	AMZN MKTP US	867.59	AVID Folders	10.114.24.2410.0600.000.000000.0114.23
MARI KAY BASS	16-May-23	KING SOOPERS #0136	72.67	Lunch Groceries CRC	10.600.12.1700.0617.000.313000.2101.23
KRISTA DEAN	16-May-23	AMZN MKTP US	25.77	SUPPLIES FOR A SCIENCE LESSON	23.204.14.1960.0600.000.000000.3230.23
KRISTA DEAN	16-May-23	AMAZON.COM*8T25O7593	27.24	SUPPLIES FOR A SCIENCE LESSON	23.204.14.1960.0600.000.000000.3230.23
MARICRUZ JONES	16-May-23	QUALITY INNS	382.97	Hotel stay for family - Zapien	22.600.22.2218.0500.000.842600.3220.23
JANELLE ASMUS	16-May-23	COLORADO ASSOC SCHOOL	210	Mikel Philippi Conference Registration	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	16-May-23	SP TREEHUT.CO	2339	Retirement Watches	10.600.23.2310.0600.000.000000.2201.23
LYNN ANN SHEATS	16-May-23	SANTIAGOS MEXICAN REST	42.8	Sudent Advisory Group Meeting Food	10.600.23.2321.0617.000.000000.2301.23
LYNN ANN SHEATS	16-May-23	SQ *SIMPLY PIZZA TRUCK	7036	Food Purchase Wrong Charge - Credit recd	10.600.23.2310.0617.000.000000.2201.23
KELLY PEPIN	16-May-23	AMAZON.COM*EJ9WV1Z53	115.94	wipes and cardstock	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	16-May-23	AMZN MKTP US	26.99	Items for 5th grade contiuation	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	16-May-23	SERVICE UNIFORM	469.84	Uniform service for Technicians	25.780.27.2740.0500.000.000000.3252.23
EDIE STEWART DUNBAR	16-May-23	AMZN MKTP US	20.99	Photo frame for retirees	25.780.27.2720.0600.000.000000.3251.23
KAREN GEER	16-May-23	RUSH TRK CTR DENVER	108.16	Check valve air bus 08-1	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	16-May-23	AMZ*BULLETPROOFDIESE	-314.25	Core credit return bus	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	16-May-23	AMAZON.COM*QX13Y0UI3	36.94	EOY staff gift baskets-CO book/game	10.110.11.0010.0600.000.000000.0110.23
APRIL BRADY	16-May-23	KING SOOPERS #0136	83.88	EOY Gift basket items-staff	23.110.14.1950.0600.000.000000.3230.23
MARIA GARCIA	16-May-23	AMZN MKTP US	83.21	6th student rewards	23.202.14.2025.0600.000.000000.3230.23
DIANE HOLLEY	17-May-23	LOWES #02479	3850	mower and bagger	23.301.14.2076.0600.000.000000.3230.23
DIANE HOLLEY	17-May-23	RVT*CHERRY CREEK SCHOO	225	CCH invitational	23.301.14.1821.0580.000.000000.3230.23
DIANE HOLLEY	17-May-23	WAYSIDE PUBLISHING	1809.8	spanish readers - El Ekeko	23.301.14.1947.0640.000.000000.3230.23
DIANE HOLLEY	17-May-23	AMZN MKTP US	26.74	1 box pocket folders with prongs	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	17-May-23	IN *COLORADO FFA ASSOC	124.8	state convention-additional entries	23.301.14.2063.0580.000.000000.3230.23
DIANE HOLLEY	17-May-23	GEORGE T SANDERS AURO	819.34	SKILLS USA-copper for student projects	23.301.14.1970.0600.000.000000.3230.23
DIANE HOLLEY	17-May-23	GEORGE T SANDERS AURO	180.64	copper for student projects	23.301.14.2041.0600.000.000000.3230.23
JANE ARCHULETA	17-May-23	EDUCATIONAL THEATRE AS	70	memberships	23.301.14.1948.0600.000.000000.3230.23
JENNIFER MINOR	17-May-23	CHK OUTDOORS	394.46	range fees	23.301.14.2033.0580.000.000000.3230.23
JOHN YOUNG	17-May-23	TASSEL DEPOT	152.95	tassels for graduation	10.301.11.1240.0600.000.000000.0301.23
KAREN SMIDT	17-May-23	PINOCCHIOS ITALIAN EAT	208.67	state track meet dinner	23.301.14.2074.0617.000.000000.3230.23
KRISTY HOEL	17-May-23	AMAZON.COM*TZ6M37G93	695.68	calculators/batteries	10.301.11.1100.0600.000.000000.0301.23

MEGHAN FRENZEL	17-May-23	KING SOOPERS #81	86.07	supplies for labs	23.301.14.1946.0600.000.000000.3230.23
ROBERT WALTERS	17-May-23	MINIPCR	938.5	lab supplies/kits	23.301.14.1946.0600.000.000000.3230.23
SCOTT UNRUH	17-May-23	FLESHER-HINTON MUSIC C	244.35	school instrument repaired	10.301.11.1250.0600.000.000000.0301.23
JEREMY HEIDE	17-May-23	GOVCONNECTION	5660	SR49073 Dell Latitude 7320 Detachable	10.302.11.0030.0650.000.000000.0302.23
JEREMY HEIDE	17-May-23	TERAMIND INC	500	Cloud Monthly Security Subscription	10.600.28.2846.0500.000.000000.2602.23
JOSEPH JOJOLA	17-May-23	BOMGAARS #58 BRIGHTON	10.78	copper elbow for backflow at esc	10.760.26.2630.0600.000.000000.2725.23
JOSEPH JOJOLA	17-May-23	GEORGE T SANDERS 11	98.46	parts for backflow at esc	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	17-May-23	CBI-IDENTIFICATION UNI	632	CBI BCK CHKS	10.600.28.2839.0500.000.000000.2501.23
MARICRUZ JONES	17-May-23	PROJECT LEAD THE WAY,	8850.75	BHS-Tiffany PLTW Eng	41.301.46.4600.0733.000.221234.3410.23
MARICRUZ JONES	17-May-23	PROJECT LEAD THE WAY,	4951.75	PVHS-Brown PLTW BIO	41.302.45.4500.0733.000.221231.3410.23
MARICRUZ JONES	17-May-23	PROJECT LEAD THE WAY,	18594.25	RRHS-Swanson PLTW	41.305.45.4500.0733.000.221232.3410.23
MARICRUZ JONES	17-May-23	PROJECT LEAD THE WAY,	8484	BHS-Trail PLTW Eng	41.301.46.4600.0733.000.221234.3410.23
STEPHEN DAVIS	17-May-23	KING SOOPERS #0136	44.71	Student Paction Projects	22.600.19.0070.0617.000.315000.3220.23
SEAN COULTER	17-May-23	AMERICAN RED CROSS	66	First Aid/CPR Course	27.113.32.3210.0500.000.000000.3520.23
SEAN COULTER	17-May-23	AMERICAN RED CROSS	66	First Aid/CPR Course	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	17-May-23	AMERICAN RED CROSS	66	First Aid/CPR Course	27.111.32.3210.0500.000.000000.3520.23
SEAN COULTER	17-May-23	HOBBY LOBBY ECOMM	-13.15	Summer T-Shirts Credit (Thimmig)	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	17-May-23	AMERICAN RED CROSS	66	First Aid/CPR Course	27.106.32.3210.0500.000.000000.3520.23
SEAN COULTER	17-May-23	HOBBY LOBBY ECOMM	303.03	Summer T-Shirts (Padilla)	27.113.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	17-May-23	AMAZON.COM*5G16L5G53	34.02	Cosmic Orange card stock	61.790.25.2540.0600.000.000000.3261.23
CATHERINE BRADY	17-May-23	AMZN MKTP US	11.99	Manila tags	61.790.25.2540.0600.000.000000.3261.23
CATHERINE BRADY	17-May-23	SP CUTCARDSTOCK	155.8	A2 note cards	61.790.25.2540.0600.000.000000.3261.23
ADAN SANTIBANEZ	17-May-23	2510 - CPS DSTRBTRS	29.43	Pipes for pipe breaks repair	10.760.26.2630.0600.000.000000.2725.23
CHADWICK MORGER	17-May-23	THE HOME DEPOT #1547	74.64	Hoses for South Elementary	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	17-May-23	LOWES #02479	23.48	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
BOBBI SMITH	17-May-23	WAL-MART #4567	36	4th qtr prize	23.105.14.1959.0600.000.000000.3230.23
RACHAEL GANDY	17-May-23	WAL-MART #1659	60.08	Classroom Supplies TLC	10.600.12.1700.0617.000.313000.2101.23
TIFFANIE HARPER	17-May-23	IN *AQUA SERVE	54	NE-Water Softener Rental	21.102.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	17-May-23	IN *AQUA SERVE	54	SE-Water Softener Rental	21.104.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	17-May-23	IN *AQUA SERVE	35	VK-Water Softener Rental	21.202.31.3100.0400.000.000000.3510.23
TIFFANIE HARPER	17-May-23	IN *AQUA SERVE	54	PK-Water Softener Rental	21.107.31.3100.0400.000.000000.3510.23
MARIA DUTMER	17-May-23	KING SOOPERS #81	51.82	Senior lunch	23.462.14.1902.0600.000.000000.3230.23
MARIA DUTMER	17-May-23	AMZN MKTP US	111.83	Retirement gift (M. Heil)	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	17-May-23	WAL-MART #1659	162.34	Graduation Items	23.462.14.1902.0600.000.000000.3230.23
MARIA DUTMER	17-May-23	WAL-MART #1659	42.64	Supplies for office	10.462.24.2410.0600.000.000000.0462.23
RACHAEL WHITNEY	17-May-23	AMZN MKTP US	29.58	Sunscreen	10.600.28.2890.0600.000.000000.2712.23
REBECCA SMITH	17-May-23	AMAZON.COM*PP9MT2ZS3	155.4	PVHS CTE FF&E Sm. Engine supplies	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	17-May-23	CLAY-KING	260	Discovery Magnet FF&E Kiln	41.501.45.4500.0730.000.221205.3410.23
REBECCA SMITH	17-May-23	AMAZON.COM*PP9MT2ZS3	155.4	BHS CTE FF&E Sm. Engine supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	17-May-23	CLAY-KING	4997.25	Discovery Magnet FF&E Kiln	41.501.45.4500.0730.000.221205.3410.23
REBECCA SMITH	17-May-23	AMZN MKTP US	746.36	PVHS CTE FF&E Photo supplies	41.302.45.4500.0730.000.221231.3410.23
REBECCA SMITH	17-May-23	AMAZON.COM*PP9MT2ZS3	155.4	RRHS CTE FF&E Sm.Engine supplies	41.305.45.4500.0733.000.221232.3410.23
BRENDA GUADAGNOLI	17-May-23	BLACKJACK PIZZA BRIGHT	108.92	OTMS Athletics Food-J Robertson	23.201.14.1800.0617.000.000000.3230.23
DAVID HERNBLOOM	17-May-23	AMZN MKTP US	113.18	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	17-May-23	AMZN MKTP US	219.64	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	17-May-23	AMAZON.COM*T65YV3E93	119.97	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
DAVID HERNBLOOM	17-May-23	AMZN MKTP US	11.49	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
AMBER WADKINS	17-May-23	ADM/SHOP DENVER MUSEUM	-95	Refund over payment 3rd grade FT	23.107.14.1950.0580.000.000000.3230.23
JOHN KISH	17-May-23	AMAZON.COM*4S7GY2IL3	462.78	toner	23.302.14.1800.0600.000.000000.3230.23
LILLIAN GREEN	17-May-23	AMZN MKTP US	71.28	Equipment for Adaptive Culinary	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	17-May-23	AMZN MKTP US	49.95	Equipment for Adaptive Culinary	10.302.13.0900.0600.000.312000.0302.23

LILLIAN GREEN	17-May-23	HOBBY-LOBBY #0018	183.38	mat board	23.302.14.1904.0600.000.000000.3230.23
MOLLY GIULIANO	17-May-23	WM SUPERCENTER #1659	157.92	storage supplies	23.302.14.1946.0600.000.000000.3230.23
GRACE BIRD	17-May-23	WACKY BUTTONS, INC.	67.32	flair	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	17-May-23	KING SOOPERS #81	12.07	science supplies	23.203.14.1950.0600.000.000000.3230.23
MALISA DENKE	17-May-23	WM SUPERCENTER #4567	252.42	WEB BBQ	23.205.14.1965.0600.000.000000.3230.23
MALISA DENKE	17-May-23	AMAZON.COM*H48801QM1	49.62	batteries	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	17-May-23	KING SOOPERS # 0116	71.82	cookies for time capsule	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	17-May-23	EXECUTIVE PERKS INC	370	appreciation week	10.205.24.2410.0617.000.000000.0205.23
TRINA NORRIS-BUCK	17-May-23	MARCOS PIZZA - 6023	479.01	pizza for EOY celebration	23.205.14.1800.0617.000.000000.3230.23
AMANDA GURNEY	17-May-23	REUNION METRO DISTRICT	600	Kinder, 3rd & 4th Walk to Park	23.112.14.1966.0580.000.000000.3230.23
AARON RIESSEN	17-May-23	LULULEMON ORCHARD	-159.42	Tax Refund	23.305.14.2091.0600.000.000000.3230.23
CARRIE ROMERO	17-May-23	AMZN MKTP US	167.8	Cream Cheese	23.305.14.2047.0600.000.000000.3230.23
CARRIE ROMERO	17-May-23	AMAZON.COM*L21VZ9LE3	27.73	Parchment Paper	10.305.24.2410.0600.000.000000.0305.23
JOLYNN BARAL	17-May-23	SQ *AWARDS UNLIMITED	88	Appreciation Plaques	23.305.14.2060.0600.000.000000.3230.23
JUDD FARNER	17-May-23	CONCORD THEATRICALS CO	711.85	Scripts and Play Rights	23.305.14.1948.0500.000.000000.3230.23
JUDD FARNER	17-May-23	WM SUPERCENTER #4567	113.29	Burgers, Dogs, Buns, Condiments	23.305.14.2030.0600.000.000000.3230.23
JUDD FARNER	17-May-23	CROWN TROPHY ARVADA	140	Awards	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	17-May-23	AMAZON.COM*AP7BD1X23	21.23	Paper	10.305.13.0300.0600.000.312000.0305.23
KERRIE KORNEYCHUK	17-May-23	IN *COLORADO HIGH SCHO	160	State Golf Green Fee	23.305.14.1851.0810.000.000000.3230.23
KRISTINA PHIBBS	17-May-23	WM SUPERCENTER #4567	52.88	Supplies for Party	23.305.14.1995.0600.000.000000.3230.23
ROBERT BRUNSWICK	17-May-23	CREATIVE AWARDS	165.54	Trophies	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	17-May-23	LEGACY RIDGE GOLF COUR	44.2	Range Balls	23.305.14.1821.0600.000.000000.3230.23
ROBERT BRUNSWICK	17-May-23	COLORADO EDUCATION ASS	180	Professional Development Courses	10.305.22.2213.0500.000.000000.0305.23
ANA MARLATT	17-May-23	AMZN MKTP US	27.98	Ana; Photo booth graduation props	10.108.24.2410.0600.000.000000.0108.23
NANCY ASTOR	17-May-23	AMZN MKTP US	59.71	Field Day Concessions	10.114.24.2410.0600.000.000000.0114.23
SUE WAGNER	17-May-23	AMZN MKTP US	60.52	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
SUE WAGNER	17-May-23	AMAZON.COM*528E31B53	15.98	P-card Payment	10.204.11.0020.0600.000.000000.0204.23
LYNN ANN SHEATS	17-May-23	SAFeway #2917	34.96	Student Advisory Group Meeting Snacks	10.600.23.2321.0617.000.000000.2301.23
LYNN ANN SHEATS	17-May-23	SQ *US RECOGNITION*P23	216.79	Additional Linkage Vests	10.600.23.2311.0600.000.000000.2202.23
KAREN GEER	17-May-23	MCCANDLESS TRUCK CENTE	83.8	Lights for stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-May-23	LL JOHNSON DIST CO	1589.83	Repairs to G-76 Mower	25.780.26.2650.0500.000.000000.3253.23
KAREN GEER	17-May-23	RUSH TRK CTR DENVER	-39.9	Core credit return	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-May-23	IN *COLORADO/WEST EQUI	68.7	Wire harness for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-May-23	RUSH TRK CTR DENVER	108.16	Check valve for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-May-23	INLAND TRUCK PARTS	45.04	Bearings for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-May-23	RUSH TRK CTR DENVER	-133	Core credit return	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	17-May-23	QUICKSET AUTO GLASS	364.64	Windshield for 1161	25.780.27.2740.0600.000.000000.3252.23
TEDDY CHAVEZ	17-May-23	AMZN MKTP US	11.99	Tools for Ted's toolbox	25.780.27.2740.0600.000.000000.3252.23
TEDDY CHAVEZ	17-May-23	AMZN MKTP US	138.83	Tools for Ted's toolbox	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	17-May-23	AMZN MKTP US	11.99	EOY Staff gift baskets - beach blanket	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	17-May-23	AMZN MKTP US	33.88	5th gr Carnival squishies, favors, toys	23.110.14.1928.0600.000.000000.3230.23
AMY AVERY	17-May-23	PAPA JOHNS 4818	252	Student May Lunch GRIT Pizza awards	23.110.14.1950.0617.000.000000.3230.23
MARIA GARCIA	17-May-23	PRIMO WATER	82.38	water dispensers unit rental	10.202.11.0020.0500.000.000000.0202.23
JULIE BOZEMAN	17-May-23	COMPLETE BUSINESS SYST	440.4	toner for printers & staples for copiers	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	17-May-23	COMPLETE BUSINESS SYST	3	convenience fee	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	17-May-23	WASTE MGMT WM EZPAY	192	fee to be paid by Grounds Dept	10.109.11.0010.0600.000.000000.0109.23
JULIE BOZEMAN	17-May-23	WASTE MGMT WM EZPAY	264.09	recycling	28.109.21.2100.0600.000.213900.3284.23
KERRI PACHELO	18-May-23	AMZN MKTP US	12.95	Purchase by D. Archuleta	28.973.11.0090.0600.000.000000.3283.23
KERRI PACHELO	18-May-23	AMAZON.COM	-11.74	Return of purchase by D. Archuleta	28.973.11.0090.0600.000.000000.3283.23
DIANE HOLLEY	18-May-23	HUDL	1500	Sideline Premium Subscription	23.301.14.2075.0500.000.000000.3230.23
DIANE HOLLEY	18-May-23	ROGUE	1354	Echo Bumper-260lb weight set	28.301.21.2100.0600.000.216000.3284.23

DIANE HOLLEY	18-May-23	SQ *ELITE UNIFORM CONN	1440 socks	23.301.14.2075.0600.000.000000.3230.23
DIANE HOLLEY	18-May-23	SQ *ELITE UNIFORM CONN	3250 shirts & shorts	23.301.14.2075.0600.000.000000.3230.23
DIANE HOLLEY	18-May-23	CHAMPION TEAMWEAR	699.8 skirts	23.301.14.2085.0600.000.000000.3230.23
DIANE HOLLEY	18-May-23	THE HOME DEPOT #1547	1806.43 classroom tools and supplies	23.301.14.1970.0600.000.000000.3230.23
DIANE HOLLEY	18-May-23	THE HOME DEPOT #1547	-137.19 refund tax	23.301.14.1970.0600.000.000000.3230.23
EUGENIA MONREAL	18-May-23	AMZN MKTP US	49.32 classroom supplies	10.301.11.0600.0600.000.000000.0301.23
EUGENIA MONREAL	18-May-23	AMZN MKTP US	134.29 white board sets	10.301.11.0600.0600.000.000000.0301.23
GREGORY BOLL	18-May-23	DBC	753.6 color pencils	10.301.11.0200.0600.000.312000.0301.23
GREGORY BOLL	18-May-23	AMZN MKTP US	222.39 paint brushes	10.301.11.0200.0600.000.312000.0301.23
JANE ARCHULETA	18-May-23	AMAZON.COM*0F01E9423	161.98 supplies	10.301.11.0500.0600.000.000000.0301.23
JANE ARCHULETA	18-May-23	AMZN MKTP US	19.78 supplies	10.301.11.0500.0600.000.000000.0301.23
JENNIFER ACKLAM-KLINGLER	18-May-23	AMZN MKTP US	293.61 supplies	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	18-May-23	AMZN MKTP US	140.36 supplies	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	18-May-23	AMZN MKTP US	15.99 supplies	10.301.11.0200.0600.000.312000.0301.23
JENNIFER MINOR	18-May-23	USA CLAY TARGET LEAGUE	1620 2023 spring league tournament registrati	23.301.14.2033.0580.000.000000.3230.23
JOHN YOUNG	18-May-23	AMZN MKTP US	8.49 classroom supplies	10.301.11.1240.0600.000.000000.0301.23
JOHN YOUNG	18-May-23	CRUMBL* BRIGHTON	23.41 cookies for students	10.301.11.1240.0600.000.000000.0301.23
JOHN YOUNG	18-May-23	WAL-MART #1659	16.48 drinks for choir party	10.301.11.1240.0600.000.000000.0301.23
JOHN YOUNG	18-May-23	AMAZON.COM*MB7Q93AB3	23.6 office supplies	10.301.11.1240.0600.000.000000.0301.23
MARK CRANE	18-May-23	ADVANCE AUTO PARTS #85	409.78 bus barn charge	10.301.13.1070.0600.000.312000.0301.23
ROBERT WALTERS	18-May-23	AMZN MKTP US	233.4 crayons	23.301.14.1946.0600.000.000000.3230.23
ROBERT WALTERS	18-May-23	AMZN MKTP US	184.98 loose paper, graph paper	23.301.14.1946.0600.000.000000.3230.23
ROBERT WALTERS	18-May-23	AMZN MKTP US	5.99 cleaning cloth	10.301.11.1300.0600.000.000000.0301.23
STEPHANIE CARPENTER	18-May-23	THE HOME DEPOT #1547	55.74 moving supplies for construction	23.301.14.1800.0600.000.000000.3230.23
STEPHANIE CARPENTER	18-May-23	AMAZON.COM*BG9CZ6KK3	29.96 cardstock	23.301.14.1800.0600.000.000000.3230.23
CHARLES FLORES	18-May-23	WHITESIDES BOOTS AND C	169.99 Ruben boots	10.760.26.2620.0600.000.000360.2722.23
ELIZABETH YORK	18-May-23	AMAZON.COM*BV4OK2823	32.95 Unlocking English Learners Potential	22.600.22.2210.0600.000.314000.3220.23
JEREMY HEIDE	18-May-23	GOVCONNECTION	167598.6 CTE Equipment	41.302.45.4500.0734.000.221231.3410.23
JEREMY HEIDE	18-May-23	AMZN MKTP US	55.96 Rack Screws	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	18-May-23	GOVCONNECTION	-769 Return/Refund	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	18-May-23	DIGICERT INC	916 DigiCert SSL	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	18-May-23	SMARTSIGN	3044.65 Asset Tags	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	18-May-23	GEORGE T SANDERS 11	29.65 union for backflow at esc	10.760.26.2630.0600.000.000000.2725.23
KRISHA CARDENAS	18-May-23	4IMPRINT, INC	356.42 Coffee tumblers	10.600.28.2830.0600.000.000000.2501.23
MARICRUZ JONES	18-May-23	THE HOME DEPOT #1503	-904.96 Stuart/Baltz-Dishwasher did not fit	10.600.22.2232.0600.000.312000.2117.23
RANDY SHARRAI	18-May-23	CHARLES D JONES WEB	254.89 Parts for Reunion	10.760.26.2620.0600.000.000320.2722.23
RANDY SHARRAI	18-May-23	IN *LOCKETT REFRIGERAT	648.1 Repair work PVMS	10.760.26.2620.0400.000.000380.2722.23
RANDY SHARRAI	18-May-23	IN *LOCKETT REFRIGERAT	191.94 Repair work PVMS	10.760.26.2620.0600.000.000380.2722.23
STEPHEN DAVIS	18-May-23	BLACKJACK PIZZA BRIGHT	160 Student Passion Project	22.600.19.0070.0600.000.315000.3220.23
SEAN COULTER	18-May-23	WM SUPERCENTER #4567	99.62 Baskets, Slime, Markers	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	18-May-23	SAMS CLUB #4745	544.74 Snack	27.111.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	18-May-23	OFFICE DEPOT #2720	64.88 card stock and 13x19 paper	61.790.25.2540.0600.000.000000.3261.23
CATHERINE BRADY	18-May-23	CANVA* I03788-29970857	12.99 Canva Pro	61.790.25.2540.0600.000.000000.3261.23
CHADWICK MORGER	18-May-23	LOWES #02479	64.6 Bits, gloves, new vent for Westridge	10.760.26.2630.0600.000.000000.2725.23
DAVID DIAZ SANCHEZ	18-May-23	2510 - CPS DSTRBTRS	24.06 brighton HS irrigation supplies	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	18-May-23	LOWES #02479	31.82 P-card Payment	10.600.26.2622.0622.000.000000.2724.23
SHERI LAMAR	18-May-23	HILLYARD INC DENVER	16.5 Locking cap	10.976.26.2621.0600.000.000000.2723.23
SHERI LAMAR	18-May-23	HILLYARD INC DENVER	59.43 Dut mop frame	10.760.26.2621.0600.000.000000.2723.23
SHERI LAMAR	18-May-23	HILLYARD INC DENVER	22.14 Parts for Equipment	10.112.26.2621.0600.000.000000.2723.23
SHERI LAMAR	18-May-23	HILLYARD INC DENVER	2900.05 Equipment repair/ floor products	10.203.26.2621.0600.000.000000.2723.23
SHERI LAMAR	18-May-23	HILLYARD INC DENVER	159.32 Gym floor products	10.106.26.2621.0600.000.000000.2723.23

SHERI LAMAR	18-May-23	HILLYARD INC DENVER	27 short payment from last invoice	10.110.26.2621.0600.000.000000.2723.23
SHERI LAMAR	18-May-23	HILLYARD INC DENVER	997.8 Trash liners/ pads for VCT tile	10.302.26.2621.0600.000.000000.2723.23
SHERI LAMAR	18-May-23	HILLYARD INC DENVER	72.88 Pregame for gym floor	10.107.26.2621.0600.000.000000.2723.23
DANIEL DOEHLER	18-May-23	SCHOOL SPECIALTY MOTO	293.99 field day	23.105.14.2004.0600.000.000000.3230.23
SALVATORE CONCA	18-May-23	SCHOLASTIC, INC.	-1.4 book credit on tax	23.105.14.1950.0600.000.000000.3230.23
JENNIFER CERETTO	18-May-23	LIFETOUCH NSS MOBILE	1228.59 Yearbooks	23.102.14.2098.0600.000.000000.3230.23
MARIA HAUPT	18-May-23	KING SOOPERS #0136	112.33 PD Farewell	10.102.24.2410.0617.000.000000.0102.23
MARIA HAUPT	18-May-23	DOLLAR TREE	14.25 Retirement gifts	10.102.11.0010.0600.000.000000.0102.23
MARIA DUTMER	18-May-23	USPS PO 0710440379	67.2 Student info mailed	10.462.24.2410.0533.000.000000.0462.23
MARIA DUTMER	18-May-23	AMZN MKTP US	32.42 Office supplies	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	18-May-23	SANTIAGOS MEXICAN REST	63 Office Lunch	10.462.24.2410.0617.000.000000.0462.23
RACHAEL WHITNEY	18-May-23	AMZN MKTP US	14.59 Sunscreen	10.600.28.2890.0600.000.000000.2712.23
REBECCA SMITH	18-May-23	AMZN MKTP US	279.6 PVHS CTE FF&E Photo supplies	41.302.45.4500.0730.000.221231.3410.23
BRENDA GUADAGNOLI	18-May-23	AMZN MKTP US	49.99 Lang/Lit Supplies-P Ferrante	10.201.11.0500.0600.000.000000.0201.23
BRENDA GUADAGNOLI	18-May-23	WM SUPERCENTER #1659	38.24 Lang/Lit Supplies-R Herrera	10.201.11.0500.0600.000.000000.0201.23
YULIANA PEREZ	18-May-23	LOWES #02479	14.34 Garden supplies- 3rd grade PLTW	10.113.11.0010.0600.000.000000.0113.23
AMBER WADKINS	18-May-23	BLACKJACK PIZZA BRIGHT	92.99 EOY Student Leadership Pizza Party	23.107.14.2030.0617.000.000000.3230.23
AMBER WADKINS	18-May-23	WASTE MGMT WM EZPAY	225.54 Recycling Waste Mgmt	10.107.24.2410.0500.000.000000.0107.23
ADAM NELSON	18-May-23	THE HOME DEPOT #1547	51.52 oak boards	23.302.14.1970.0600.000.000000.3230.23
JASON HUMPHREY	18-May-23	AMZN MKTP US	9.98 office supplies	10.302.24.2410.0600.000.000000.0302.23
JASON HUMPHREY	18-May-23	AMZN MKTP US	10.59 cheer supplies	23.302.14.1817.0600.000.000000.3230.23
JEANNE SCHNEIDER	18-May-23	AMZN MKTP US	18.99 Supplies BG&B / Phoenix	10.302.24.2410.0600.000.000000.0302.23
JEANNE SCHNEIDER	18-May-23	AMZN MKTP US	71.96 supplies BG&B/Phoenix	23.302.14.2047.0600.000.000000.3230.23
JEANNE SCHNEIDER	18-May-23	AMZN MKTP US	11.99 Phoenix Awards	10.302.24.2410.0600.000.000000.0302.23
JEANNE SCHNEIDER	18-May-23	AMZN MKTP US	99.9 tablecloths Sr. Breakfast	23.302.14.2089.0600.000.000000.3230.23
LILLIAN GREEN	18-May-23	HONORS GRADUATION	445.8 Graduation Cords	23.302.14.1944.0600.000.000000.3230.23
LILLIAN GREEN	18-May-23	DOMINO'S 6195	105.42 End of Year celebration	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	18-May-23	RADIO RESOURCE INC	228.9 radio equipment	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	18-May-23	AMERICAN RED CROSS	15 3 FA/CPR/AED Cert.	23.302.14.1995.0600.000.000000.3230.23
LILLIAN GREEN	18-May-23	KING SOOPERS #0114	75.53 Phoenix awards	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	18-May-23	AMZN MKTP US	291.58 Equipment for Adaptive Culinary	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	18-May-23	COLORADO EDUCATION INI	700 AP Summer Institute	23.302.14.2038.0580.000.000000.3230.23
LILLIAN GREEN	18-May-23	SQ *DELFINA'S SWEETS	47 Treats for Coaches	23.302.14.2084.0600.000.000000.3230.23
LILLIAN GREEN	18-May-23	TRACKWRESTLING.COM	125.45 Tracking software	23.302.14.1863.0600.000.000000.3230.23
LILLIAN GREEN	18-May-23	RVT*BOULDER VALLEY SCH	-315 refund	23.302.14.1821.0600.000.000000.3230.23
MOLLY GIULIANO	18-May-23	AMZN MKTP US	207.13 Presentation Materials	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	18-May-23	AMZN MKTP US	25.98 tye dye kits for students	23.203.14.1950.0600.000.000000.3230.23
LESLIE NELSON	18-May-23	AMZN MKTP US	47.98 pins	23.203.14.1950.0600.000.000000.3230.23
KERRI PACHELO	18-May-23	VMO*VIMEO.COM	14.99 Purchase by Counselor Wenholz	28.973.11.0090.0600.000.000000.3283.23
MALISA DENKE	18-May-23	WAL-MART #4567	96.2 BBQ	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	18-May-23	MARCOS PIZZA - 6023	39.97 pizza for interviews	10.205.24.2410.0617.000.000000.0205.23
TRINA NORRIS-BUCK	18-May-23	AMZN MKTP US	23.99 supplies	23.205.14.1965.0600.000.000000.3230.23
TRINA NORRIS-BUCK	18-May-23	BRIGHTON FLORIST	862.84 EOY plants	23.205.14.1965.0600.000.000000.3230.23
AMANDA GURNEY	18-May-23	AMAZON.COM*F37C78UD3	675 15 Cases of Paper	10.112.24.2410.0600.000.000000.0112.23
APRIL CHESLER	18-May-23	AMAZON.COM*W067J5WV3	24.99 Balloons	23.305.14.1946.0600.000.000000.3230.23
APRIL CHESLER	18-May-23	AMZN MKTP US	10.79 Sheet Protectors/Balloons	23.305.14.1946.0600.000.000000.3230.23
CARRIE ROMERO	18-May-23	PIZZA HUT 004866	63.66 Pizza	28.305.14.1902.0600.000.215700.3284.23
JULIE EMETERIO	18-May-23	WALMART.COM	21.36 Bubble Wrap	41.305.45.4500.0733.000.221232.3410.23
JULIE EMETERIO	18-May-23	AMAZON.COM	-43.54 Hanging Folder Refund	10.305.24.2410.0600.000.000000.0305.23
JULIE EMETERIO	18-May-23	GOPHER FAMILY BRANDS	56.34 Foam Roller	23.305.14.2004.0600.000.000000.3230.23
JULIE EMETERIO	18-May-23	GOPHER FAMILY BRANDS	49.95 Volcano Roller	23.305.14.2084.0600.000.000000.3230.23

JULIE EMETERIO	18-May-23	WAL-MART #4567	25.97	Wood Glue	23.305.14.2041.0600.000.000000.3230.23
JULIE EMETERIO	18-May-23	CONJUGUEMOS.COM	65	Subscription	23.305.14.1947.0500.000.000000.3230.23
KERRIE KORNEYCHUK	18-May-23	TARGET 00021972	53.95	Helium Tank	23.305.14.1800.0600.000.000000.3230.23
KERRIE KORNEYCHUK	18-May-23	RVT*ST. VRAIN VALLEY S	30	Track Entry Fee	23.305.14.1860.0500.000.000000.3230.23
ROBERT BRUNSWICK	18-May-23	RIVERDALE RESTAURANT	47.91	Food Items	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	18-May-23	KING SOOPERS # 0116	144.91	Flowers	23.305.14.2083.0600.000.000000.3230.23
RYAN CHESLER	18-May-23	LOWES #02432	524.27	Roofing Materials	28.305.11.0030.0600.000.211200.3284.23
JANINA LUCERO	18-May-23	CHICK-FIL-A #01911	286	Volunteer breakfast; biscuits and parfai	10.108.24.2410.0617.000.000000.0108.23
JANINA LUCERO	18-May-23	BOOK CREATOR	-12	Refund; Faria May 13-June 13, 2023	10.108.11.0010.0640.000.000000.0108.23
JANINA LUCERO	18-May-23	WASTE MGMT WM EZPAY	52.39	April recycling services	10.108.24.2410.0500.000.000000.0108.23
NANCY ASTOR	18-May-23	WWW SCHOOLMATE COM	1019.1	Planners	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	18-May-23	AMZN MKTP US	56.04	Binders	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	18-May-23	AMZN MKTP US	190.65	Field Day Concessions	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	18-May-23	AMZN MKTP US	47.94	5th Grade Con't - toppers	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	18-May-23	AMZN MKTP US	19.99	Acetate Covers	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	18-May-23	AMZN MKTP US	29.99	SRO RETIREMENT GIFT	10.204.24.2410.0600.000.000000.0204.23
KRISTA DEAN	18-May-23	AMZN MKTP US	304	Retirement Dinner Boutineers	10.600.23.2310.0600.000.000000.2201.23
LYNN ANN SHEATS	18-May-23	SQ *THE SEEN COMPANY	45	CSPTA membership for Melissa	25.780.27.2720.0810.000.000000.3251.23
EDIE STEWART DUNBAR	18-May-23	PAYPAL	34.86	calendar for Edie	25.780.27.2720.0600.000.000000.3251.23
EDIE STEWART DUNBAR	18-May-23	AMAZON.COM*AI2UD00Q3	11.9	Hose Quick connect for bus cleaning	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	18-May-23	AMZN MKTP US	-13.3	Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	18-May-23	RUSH TRK CTR DENVER	-45.04	Returned wrong part	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	18-May-23	INLAND TRUCK PARTS	287.42	Brake chambers for bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	18-May-23	INLAND TRUCK PARTS	1680.64	Gas and Diesel for Other trucks	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	18-May-23	RUSH TRK CTR DENVER	200.4	Bus filters for stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	18-May-23	AGFINITY INC	12183.45	Propane for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	18-May-23	RUSH TRK CTR DENVER	251.4	Wheel seals for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	18-May-23	SHOCO OIL INC	3686.95	Gas and Diesel for bus	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	18-May-23	INLAND TRUCK PARTS	144.52	Bearings for bus stock	25.780.27.2740.0600.000.000000.3252.23
TEDDY CHAVEZ	18-May-23	AMZN MKTP US	9.98	Tools for Ted's toolbox	25.780.27.2740.0600.000.000000.3252.23
TEDDY CHAVEZ	18-May-23	AMZN MKTP US	300.88	Tools for Ted's toolbox	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	18-May-23	AMZN MKTP US	33.59	5th Gr Carnival supplies-plushes,keychai	23.110.14.1928.0600.000.000000.3230.23
AMY AVERY	18-May-23	AMZN MKTP US	102.74	EOY staff gift baskets-beach;misc office	10.110.11.0010.0600.000.000000.0110.23
DIANE HOLLEY	19-May-23	AMZN MKTP US	-294.17	return microphone	23.301.14.2070.0600.000.000000.3230.23
DIANE HOLLEY	19-May-23	SP VEO TECHNOLOGIES	749.5	monthly camera subscription	23.301.14.2077.0500.000.000000.3230.23
DIANE HOLLEY	19-May-23	SP VEO TECHNOLOGIES	749.5	monthly camera subscription	23.301.14.2073.0500.000.000000.3230.23
DIANE HOLLEY	19-May-23	IN *WESTERN AWARDS AND	163.68	retirement shadow boxes	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	19-May-23	IN *UNIQUE RECOGNITION	1837.5	graduate medallions	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	19-May-23	KING SOOPERS #81	56.43	food for EOY party	23.301.14.1936.0617.000.000000.3230.23
DIANE HOLLEY	19-May-23	THE HOME DEPOT #1547	536.9	classroom tools and supplies	23.301.14.1970.0600.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	19-May-23	AMZN MKTP US	44.54	supplies	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	19-May-23	AMZN MKTP US	405.99	supplies	10.301.11.0200.0600.000.312000.0301.23
JOHN YOUNG	19-May-23	AMZN MKTP US	89	classroom supplies	10.301.11.1240.0600.000.000000.0301.23
KRISTY HOEL	19-May-23	ODP BUS SOL LLC # 1010	164.08	classroom supplies	10.301.11.1100.0600.000.000000.0301.23
MEGHAN FRENZEL	19-May-23	FLINN SCIENTIFIC INC	332.38	lab materials	23.301.14.1946.0600.000.000000.3230.23
SCOTT UNRUH	19-May-23	MUSIC & ARTS 1 C	648.14	mouthpieces/ligatures	23.301.14.1914.0600.000.000000.3230.23
GABRIEL ELIZALDE	19-May-23	AGFINITY ACE HARDWARE	59.49	P-card Payment	10.760.26.2620.0600.000.000340.2722.23
JEREMY HEIDE	19-May-23	AMZN MKTP US	152.72	SR49123 iPad Cases	19.600.11.0040.0600.000.325000.3190.23
JEREMY HEIDE	19-May-23	FS COM INC	153	1U Rack Mount	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	19-May-23	FS COM INC	98	Fiber Patch Cables	10.600.28.2846.0600.000.000000.2602.23
JOSEPH JOJOLA	19-May-23	2510 - CPS DSTRBTRS	761.45	backflow rebuild kit for overland trail	10.760.26.2630.0600.000.000000.2725.23

JOSEPH JOJOLA	19-May-23	THE HOME DEPOT #1547	46.98	new torch head	10.760.26.2630.0600.000.000000.2725.23
JOSEPH JOJOLA	19-May-23	THE HOME DEPOT #1547	13.36	copper elbow	10.760.26.2630.0600.000.000000.2725.23
MARICRUZ JONES	19-May-23	COMMUNITYCOLLEGE OF DE	2902.82	Spring '23 ASCENT student fees	10.600.11.0050.0569.000.000120.2800.23
SEAN COULTER	19-May-23	AMAZON.COM*HOSUP8AM3	51.7	Weather Radio	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	19-May-23	AMAZON.COM*OF6NW3693	10.73	File Folders	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	19-May-23	AMZN MKTP US	12.34	Label Maker Tape	27.102.32.3210.0600.000.000000.3520.23
DAVID DIAZ SANCHEZ	19-May-23	THE HOME DEPOT #1547	24.27	Brighton HS irrigation supplies	10.760.26.2630.0600.000.000000.2725.23
JOHN BERK	19-May-23	ACE HDWE AT REUNION	9.99	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
KEVIN KAMINSKI	19-May-23	THE HOME DEPOT #1547	114.83	ryobi auger, mini plungers, AA bateries	10.760.26.2620.0600.000.000310.2722.23
BENJIMEN MCNEIL	19-May-23	KING SOOPERS #0136	88	Admin OH May 2023 BOC Dinner	41.600.40.4000.0617.000.221218.3410.23
REBECCA SMITH	19-May-23	THE WEBSTAUANT STORE	3605.1	BHS CTE FF&E Sports Med Ice Machine	41.301.46.4600.0730.000.221234.3410.23
DAVID HERNBLOOM	19-May-23	AMZN MKTP US	39.99	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
YULIANA PEREZ	19-May-23	KING SOOPERS #0136	25.32	Snack for preschool end of year event	23.113.14.1950.0600.000.000000.3230.23
YULIANA PEREZ	19-May-23	CREATIVE AWARDS	82.75	5th grade plaque 22-23 sy	10.113.11.0010.0600.000.000000.0113.23
JASON HUMPHREY	19-May-23	AMZN MKTP US	9.99	balloons	23.302.14.2074.0600.000.000000.3230.23
JASON HUMPHREY	19-May-23	QUALITY AWARDS	62.5	Plaques	23.302.14.1805.0600.000.000000.3230.23
JEANNE SCHNEIDER	19-May-23	KING SOOPERS #0114	14.33	milk/baking soda	23.302.14.2089.0600.000.000000.3230.23
JENNIFER DELGADO	19-May-23	AMZN MKTP US	1238.5	Books ILT	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	19-May-23	KING SOOPERS #0114	99.64	Groceries	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	19-May-23	SOUTHWEST	765.96	Plane Tickets for Nationals	23.302.14.1949.0580.400.000000.3230.23
LILLIAN GREEN	19-May-23	SOUTHWEST	765.96	Plane Tickets for Nationals	23.302.14.1949.0580.400.000000.3230.23
LILLIAN GREEN	19-May-23	SOUTHWEST	765.96	Plane Tickets for Nationals	23.302.14.1949.0580.400.000000.3230.23
LILLIAN GREEN	19-May-23	THE HOME DEPOT #1547	1048.91	Tools & Paint	10.302.11.0560.0600.000.000000.0302.23
LILLIAN GREEN	19-May-23	SOUTHWEST	765.96	Plane Tickets for Nationals	23.302.14.1949.0580.400.000000.3230.23
LILLIAN GREEN	19-May-23	THE HOME DEPOT #1547	177	Rope for Moving Up	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	19-May-23	THE HOME DEPOT #1547	67.35	tools, paint	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	19-May-23	K K SURPLUS	320	6" Vise	10.302.13.1063.0600.000.312000.0302.23
MALISA DENKE	19-May-23	AMAZON.COM*4M8AN27S3	80.99	bins for storage	23.205.14.1987.0600.000.000000.3230.23
MALISA DENKE	19-May-23	AMAZON.COM*8I74N1BA3	8.76	envelopes	10.205.24.2410.0550.000.000000.0205.23
MALISA DENKE	19-May-23	AMAZON.COM*BN6SE4R53	11.14	supplies	23.205.14.1960.0600.000.000000.3230.23
TRINA NORRIS-BUCK	19-May-23	AMZN MKTP US	393.39	storage supplies	23.205.14.1965.0600.000.000000.3230.23
AMANDA GURNEY	19-May-23	AMZN MKTP US	18.98	Balloons for Continuation	10.112.24.2410.0600.000.000000.0112.23
AMANDA GURNEY	19-May-23	AMZN MKTP US	267.84	6 Projector Lamps	10.112.24.2410.0600.000.000000.0112.23
AMANDA GURNEY	19-May-23	AMAZON.COM*D25AE62X3	25.44	Cardstock	10.112.24.2410.0600.000.000000.0112.23
AMANDA GURNEY	19-May-23	KING SOOPERS #0114	80.89	Cookies for Preschool at Park	23.112.14.2043.0600.000.000000.3230.23
CARRIE ROMERO	19-May-23	SANTIAGOS MEXICAN REST	81.75	Breakfast Burritos	23.305.14.2047.0600.000.000000.3230.23
HEATHER HANEY	19-May-23	AMZN MKTP US	442.35	Classroom Supplies	10.305.11.0500.0600.000.000000.0305.23
JUDD FARNER	19-May-23	EDUCATIONAL THEATRE AS	35	Induction Fee	23.305.14.1948.0810.000.000000.3230.23
JUDD FARNER	19-May-23	SQ *KONA ICE	576	SnoCones	23.305.14.2030.0600.000.000000.3230.23
JULIE EMETERIO	19-May-23	DANCE AMERICA & FUSION	480	Hip Hop Routine Music Mix	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	19-May-23	DANCE AMERICA & FUSION	100	Hip Hop Music Redo	23.305.14.2091.0600.000.000000.3230.23
JULIE EMETERIO	19-May-23	RYDIN DECAL- MOTO	480	Parking Permits	23.305.14.1993.0600.000.000000.3230.23
MARTHA COSBY	19-May-23	KING SOOPERS #81	12.78	Kinder continuation juices	23.103.14.1950.0617.000.000000.3230.23
MARTHA COSBY	19-May-23	AMZN MKTP US	-5.85	Credit for undeliverable sub/volunteer	10.103.11.0010.0600.000.000000.0103.23
AMANDA BUCHANAN	19-May-23	AMZN MKTP US	64.49	Amazon-Music Mallets	28.104.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	19-May-23	AMZN MKTP US	-59.95	Amazon-Mallet Return	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	19-May-23	AMAZON.COM*1D0Z53273	117.35	Amazon-PE Supplies	28.104.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	19-May-23	GOPHER FAMILY BRANDS	78.34	Gopher-PE Supply	28.104.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	19-May-23	AMZN MKTP US	71.24	Amazon-PE Supply	28.104.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	19-May-23	TARGET.COM	90	Target-Storage Tubs	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	19-May-23	AMZN MKTP US	151.45	AMAZON-ART SUPPLIES	28.104.21.2100.0600.000.216000.3284.23

AMANDA BUCHANAN	19-May-23	AMZN MKTP US	62.22	Amazon-Art Supply	28.104.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	19-May-23	AMZN MKTP US	88.54	Amazon-Art Supply	28.104.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	19-May-23	AMAZON.COM*Y55ER5EZ3	216.86	AMAZON-ART SUPPLIES	28.104.21.2100.0600.000.216000.3284.23
NANCY ASTOR	19-May-23	AMZN MKTP US	38.29	Feminine Pads - Teens	10.114.21.2130.0600.000.000000.0114.23
NANCY ASTOR	19-May-23	AMZN MKTP US	79.99	Docking Station	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	19-May-23	AMZN MKTP US	12.99	Flushable feminine wipes	10.114.21.2130.0600.000.000000.0114.23
KRISTA DEAN	19-May-23	AMAZON.COM*UI9664GR3	4.27	COLORED FELT TIP MARKERS	23.204.14.1960.0600.000.000000.3230.23
KRISTA DEAN	19-May-23	AMZN MKTP US	84.78	e/y good luck next yr supplies	23.204.14.1960.0600.000.000000.3230.23
LINDSEY BALTZ	19-May-23	KING SOOPERS #0114	106.3	FCS	23.204.14.1960.0600.000.000000.3230.23
JANELLE ASMUS	19-May-23	COLORADO ASSOC SCHOOL	210	Janelle Registration Conference	10.600.23.2322.0810.000.000000.2206.23
LYNN ANN SHEATS	19-May-23	SQ *PRIMO BACHH	1747.2	Retirement Dinner Prep	10.600.23.2310.0300.000.000000.2201.23
LYNN ANN SHEATS	19-May-23	CITY OF BRIGHTON ARMOR	300	Retirement Dinner Venue Rental	10.600.23.2310.0500.000.000000.2201.23
LYNN ANN SHEATS	19-May-23	DIONS CORPORATE OFFICE	1040.52	District Leadership June 1 Lunch	10.600.23.2321.0617.000.000000.2301.23
LYNN ANN SHEATS	19-May-23	SQ *SIMPLY PIZZA TRUCK	-7036	Retirement Dinner Credit - Wrong Charge	10.600.23.2310.0617.000.000000.2201.23
KAREN GEER	19-May-23	RUSH TRK CTR DENVER	74.5	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	19-May-23	AMAZON.COM*2K77I9L23	225	Seating tool for tire install bus	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	19-May-23	UNITY SCHOOL BUS PARTS	429.16	lights for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	19-May-23	TRANSWEST GMC	-11	Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	19-May-23	RUSH TRK CTR DENVER	247.68	Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	19-May-23	RUSH TRK CTR DENVER	-200.4	credit for invoice charged to card twice	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	19-May-23	TRANSWEST GMC	693.62	Washer fluid tank for bus 181MB	25.780.27.2740.0600.000.000000.3252.23
JOEL MOGENSEN	19-May-23	WAL-MART #1659	125.74	8th field day supplies	10.202.11.0028.0600.000.000000.0202.23
MARIA GARCIA	19-May-23	CROWN TROPHY ARVADA	78.8	plaque for Coach Franks	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	19-May-23	AMZN MKTP US	8.79	padlock for garden	10.109.11.0010.0600.000.000000.0109.23
JULIE MARTIN	22-May-23	AMZN MKTP US	-63	Field Day Chalk	23.111.14.2004.0600.000.000000.3230.23
DIANE HOLLEY	22-May-23	VZWRLLS*APOCC VISB	40.01	internet service-monthly charge	23.301.14.1800.0500.000.000000.3230.23
DIANE HOLLEY	22-May-23	IN *DISTRIBUTED WEBSITE	591	activity scheduler 07/22-06/23	23.301.14.1800.0500.000.000000.3230.23
DIANE HOLLEY	22-May-23	SANTIAGOS MEXICAN REST	535.5	burritos for senior breakfast	23.301.14.2047.0617.000.000000.3230.23
DIANE HOLLEY	22-May-23	AMZN MKTP US	95.92	apples-teacher awards	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	22-May-23	AMZN MKTP US	59.95	apples-teacher awards	10.301.24.2410.0600.000.000000.0301.23
JANE ARCHULETA	22-May-23	AMZN MKTP US	145.6	supplies	10.301.11.0500.0600.000.000000.0301.23
JANE ARCHULETA	22-May-23	AMZN MKTP US	555.94	supplies	10.301.11.0500.0600.000.000000.0301.23
JANE ARCHULETA	22-May-23	AMZN MKTP US	53.97	supplies	10.301.11.0500.0600.000.000000.0301.23
JANE ARCHULETA	22-May-23	AMZN MKTP US	58.24	supplies	10.301.11.0500.0600.000.000000.0301.23
JENNIFER ACKLAM-KLINGLER	22-May-23	AMZN MKTP US	657.52	supplies	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	22-May-23	AMAZON.COM*T29Q69763	45	supplies	10.301.11.0200.0600.000.312000.0301.23
JOHN YOUNG	22-May-23	AMZN MKTP US	356.96	classroom supplies	10.301.11.1240.0600.000.000000.0301.23
JOHN YOUNG	22-May-23	AMZN MKTP US	7.59	beaded string	10.301.11.1240.0600.000.000000.0301.23
JOHN YOUNG	22-May-23	AMZN MKTP US	14.99	extension cord cover	10.301.11.1240.0600.000.000000.0301.23
JUSTIN DAIGLE	22-May-23	PAYPAL	463.5	journalism camp-NDuran	10.301.11.0591.0580.000.000000.0301.23
JUSTIN DAIGLE	22-May-23	PAYPAL	463.5	journalism camp-BPolliard	10.301.11.0591.0580.000.000000.0301.23
KAREN SMIDT	22-May-23	AUDIBLE	16.22	monthly subscription	10.301.22.2220.0640.000.000000.0301.23
KAREN SMIDT	22-May-23	SQ *WALLACE PHOTOGRAPH	180	state photos	23.301.14.2074.0600.000.000000.3230.23
KARENA LANGAN	22-May-23	PAYPAL	124	shirts for nationals	23.301.14.2059.0600.000.000000.3230.23
KARENA LANGAN	22-May-23	IN *KANIZZLE LLC	144	bucket hat decals	23.301.14.2059.0600.000.000000.3230.23
SCOTT UNRUH	22-May-23	FLESHER-HINTON MUSIC C	74.7	trombone mounpiece	23.301.14.1906.0600.000.000000.3230.23
STEPHANIE CARPENTER	22-May-23	HIGH COUNTRY CLEANERS	201.76	Graduation-cleaned tablecloths & crest	10.301.11.0030.0600.000.000000.0301.23
ANNA GONZALEZ	22-May-23	WCI*WC OF COLORADO	1910.04	P-card Payment	10.600.25.2520.0600.000.000000.2403.23
ANNA GONZALEZ	22-May-23	COMCAST CABLE COMM	132.78	Internet Service-April	10.600.25.2510.0500.000.000000.2401.23
JAMIE BELL	22-May-23	AMZN MKTP US	35.93	Office Supplies	10.600.22.2218.0600.000.000000.2114.23
JEREMY HEIDE	22-May-23	GOVCONNECTION	562020	1653 3110 Chromebook for Fall Refresh	10.600.28.2846.0600.000.000000.2602.23

JEREMY HEIDE	22-May-23	GOVCONNECTION	51243	1653 OS License for Chromebook Refresh	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	22-May-23	GOVCONNECTION	181	49722 1 Dell Doc Station	10.205.11.1391.0500.000.000000.0205.23
JEREMY HEIDE	22-May-23	GOVCONNECTION	345	49448 1 Dell Travel KeyBoard 5 Dell Pen	10.302.11.0030.0650.000.000000.0302.23
JEREMY HEIDE	22-May-23	SWANK MOTION PICTURES	13583	Site License Legal Use of Movies	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	22-May-23	AMZN MKTP US	59	Rackstuds DUO50 1RU Rack Mount	10.600.28.2846.0600.000.000000.2602.23
SEAN COULTER	22-May-23	AMZN MKTP US	168.92	Speaker, Walkies, Sponges, Napkins	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	22-May-23	AMAZON.COM*H98617YW3	84.86	Sunscreen	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	22-May-23	AMAZON.COM*H98617YW3	84.86	Sunscreen	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	22-May-23	AMAZON.COM*H98617YW3	84.86	Sunscreen	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	22-May-23	AMAZON.COM*H98617YW3	84.86	Sunscreen	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	22-May-23	KING SOOPERS #0136	21.98	Ice Cream & Root Beer	27.111.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	22-May-23	ADOBE *800-833-6687	19.99	software	61.790.25.2540.0600.000.000000.3261.23
ADAN SANTIBANEZ	22-May-23	AGFINITY HENDERSON AGR	395	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
DANIEL MEADORS	22-May-23	THE HOME DEPOT #1547	36.64	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
DAVID DIAZ SANCHEZ	22-May-23	THE HOME DEPOT #1547	23.45	Brighton HS irrigation supplies	10.760.26.2630.0600.000.000000.2725.23
ANGELA BUENO	22-May-23	COMPLETE BUSINESS SYST	-3	Refunded double service fee charge	10.303.11.0030.0600.000.000000.0303.23
ANGELA BUENO	22-May-23	TCI	578	Dakkota & Zuheili SS Curriculum License	10.303.11.0030.0534.000.000000.0303.23
ANGELA BUENO	22-May-23	CRUMBL* BRIGHTON	8.23	Crumbl empty single boxes	23.303.14.2047.0600.000.000000.3230.23
ANGELA BUENO	22-May-23	CRUMBL* BRIGHTON	239.76	Graduation gift	23.303.14.2047.0600.000.000000.3230.23
JENNIFER ALEXANDER	22-May-23	SQ *KONA ICE	193.2	Student end of year gift	23.303.14.1950.0600.000.000000.3230.23
TOBY KARR	22-May-23	AMZN MKTP US	352.77	PE Supply order	28.102.21.2100.0600.000.216000.3284.23
TIFFANIE HARPER	22-May-23	ODP BUS SOL LLC # 1010	52.35	SC-Printer Ink	21.108.31.3100.0600.000.000000.3510.23
TIFFANIE HARPER	22-May-23	ODP BUS SOL LLC # 1010	52.35	ST-Printer Ink	21.204.31.3100.0600.000.000000.3510.23
MARIA DUTMER	22-May-23	JOSTENS INC.	836.48	Senior Diplomas	23.462.14.1902.0600.000.000000.3230.23
MARIA DUTMER	22-May-23	AMZN MKTP US	-17.99	Credit- return	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	22-May-23	AMZN MKTP US	89.55	Cleaning supplies for cb's	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	22-May-23	BLACKJACK PIZZA BRIGHT	46.47	Senior lunch	23.462.14.1902.0600.000.000000.3230.23
MARIA DUTMER	22-May-23	AMZN MKTP US	18.99	Gifts for Staff	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	22-May-23	KING SOOPERS #81	59.99	Senior Graduation	23.462.14.1902.0600.000.000000.3230.23
LESLIE BACA	22-May-23	AMZN MKTP US	825.94	Sakota S&S Equipment	41.976.28.2890.0734.000.221207.3410.23
REBECCA SMITH	22-May-23	LOWES #02479	84.44	BHS CTE move out	41.301.46.4600.0733.000.221234.3410.23
BRENDA GUADAGNOLI	22-May-23	BLACKJACK PIZZA BRIGHT	37.48	Counesling Food-J Carroll	10.201.21.2122.0617.000.000000.0201.23
BRENDA GUADAGNOLI	22-May-23	BLACKJACK PIZZA BRIGHT	198.85	OTMS Athletics Food-J Robertson	23.201.14.1800.0617.000.000000.3230.23
AMBER WADKINS	22-May-23	SAMS CLUB #4770	101.78	Hot dos, buns Hamburgers, buns	10.107.24.2410.0617.000.000000.0107.23
JASON HUMPHREY	22-May-23	AMZN MKTP US	19.79	cups, plaes, key rings	23.302.14.2074.0600.000.000000.3230.23
JASON HUMPHREY	22-May-23	KING SOOPERS #0114	47.92	Balloons for moving up	23.302.14.2047.0600.000.000000.3230.23
JASON HUMPHREY	22-May-23	AMZN MKTP US	24.59	cups, plaes, key rings	23.302.14.1800.0600.000.000000.3230.23
JASON HUMPHREY	22-May-23	AMZN MKTP US	8.89	cups, plaes, key rings	23.302.14.2074.0600.000.000000.3230.23
LILLIAN GREEN	22-May-23	E GROUP INC	77	supplies	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	22-May-23	REALITYWORKS INC	353	Real Care Baby supplies	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	22-May-23	KING SOOPERS #0114	88.59	food Willie Awards	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	22-May-23	WM SUPERCENTER #3824	110.81	food Willie Awards	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	22-May-23	OFFICE DEPOT #2720	79.62	Certificates	23.302.14.1949.0600.000.000000.3230.23
LILLIAN GREEN	22-May-23	JOSTENS INC.	13.9	diploma	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	22-May-23	AMZN MKTP US	21.81	pipng bags	23.302.14.2011.0600.000.000000.3230.23
LILLIAN GREEN	22-May-23	LITTLE CAESARS 124	109.84	AVID end of year party	23.302.14.1936.0600.000.000000.3230.23
MOLLY GIULIANO	22-May-23	FLINN SCIENTIFIC INC	764.04	AP Chem Lab supplies	23.302.14.2038.0600.000.000000.3230.23
MOLLY GIULIANO	22-May-23	AMAZON.COM*B26TX4WN3	25.99	class project	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	22-May-23	AMZN MKTP US	35.98	pins	23.203.14.1960.0600.000.000000.3230.23
MALISA DENKE	22-May-23	WM SUPERCENTER #4567	295.16	8th grade continuation	23.205.14.1965.0600.000.000000.3230.23
MALISA DENKE	22-May-23	AMZN MKTP US	62.28	shelves	23.205.14.1960.0600.000.000000.3230.23

AMANDA GURNEY	22-May-23	AMZN MKTP US	18.98	Balloons for Kinder & 5th Celebration	10.112.24.2410.0600.000.000000.0112.23
AARON RIESSEN	22-May-23	ZTERS INC	520	Porta Potty Rental	23.305.14.1800.0600.000.000000.3230.23
APRIL CHESLER	22-May-23	FLINN SCIENTIFIC INC	1284.52	Ph Sensor/Demo Tray/Drop Count	23.305.14.1946.0600.000.000000.3230.23
CARRIE ROMERO	22-May-23	WM SUPERCENTER #4567	263.39	Bungee Cords	23.305.14.1906.0600.000.000000.3230.23
CARRIE ROMERO	22-May-23	WM SUPERCENTER #4567	11.65	Binder and Page Protectors	23.305.14.2047.0600.000.000000.3230.23
HEATHER HANEY	22-May-23	AMZN MKTP US	88.58	Classroom Supplies	10.305.11.0500.0600.000.000000.0305.23
JULIE EMETERIO	22-May-23	AMZN MKTP US	79.96	Light Blue Beads	23.305.14.2051.0600.000.000000.3230.23
JULIE EMETERIO	22-May-23	AMAZON.COM*E11OW7443	71.99	White Butcher Paper	23.305.14.1980.0600.000.000000.3230.23
JULIE EMETERIO	22-May-23	ODP BUS SOL LLC # 1010	157.45	Lamination Roll Film	23.305.14.1980.0600.000.000000.3230.23
JULIE EMETERIO	22-May-23	AMZN MKTP US	49.95	Replacement Calculator Covers	23.305.14.1980.0600.000.000000.3230.23
ROBERT BRUNSWICK	22-May-23	AMAZON.COM*JA5G84IU3	22.99	Book for ELL Book Study	10.305.11.0030.0600.000.000000.0305.23
RYAN CHESLER	22-May-23	AMZN MKTP US	711.53	Replacement Supplies	23.305.14.1970.0600.000.000000.3230.23
RYAN CHESLER	22-May-23	AMZN MKTP US	9.99	Hinges	28.305.11.0030.0600.000.211200.3284.23
RYAN CHESLER	22-May-23	SHERWIN WILLIAMS 70732	466.65	Paint	28.305.11.0030.0600.000.211200.3284.23
MARTHA COSBY	22-May-23	AMZN MKTP US	6.99	Broncos Grant sidewalk chalk	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMZN MKTP US	8.7	Broncos grant twist & write pencils	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMZN MKTP US	67.89	Broncos grant floor cushions	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMAZON.COM*536MA9OM3	57.78	Broncos grant tempura paint	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMAZON.COM*AC85J90V3	49.89	Broncos grant spot markers	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMZN MKTP US	47.94	Broncos Teacher Punch cards pencil tops	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMZN MKTP US	99.99	Broncos grant seesaw	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMZN MKTP US	17.99	Broncos tables dots	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMAZON.COM*0I3KG33I3	480	Broncos reading chairs	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMZN MKTP US	86.94	Broncos Solar system kit	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	22-May-23	AMAZON.COM*715RE9S23	89.88	Broncos grant modeling clay	28.103.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	22-May-23	AMZN MKTP US	463.96	AMAZON-WHITEBOARDS 1ST/2ND	10.104.24.2410.0600.000.000000.0104.23
AMANDA BUCHANAN	22-May-23	AMZN MKTP US	1027.62	AMAZON-ART/PE SUPPLIES	28.104.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	22-May-23	AMZN MKTP US	177	Amazon-Art Supply	28.104.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	22-May-23	DOMINO'S 6357	46.93	Dominos/Spartan Lunch	10.104.24.2410.0617.000.000000.0104.23
AMANDA BUCHANAN	22-May-23	AMAZON.COM*C70B10SI3	153.6	Amazon-Art Supply	28.104.21.2100.0600.000.216000.3284.23
HEATH WILSON	22-May-23	SAMSCLUB.COM	291.17	Sams Club-EOY Family BBQ	10.104.24.2410.0617.000.000000.0104.23
SHERI SPENHOFF	22-May-23	THE MATH LEARNING CENT	3423.24	Bridges Materials 23-24	10.104.11.0010.0600.000.000000.0104.23
NANCY ASTOR	22-May-23	SAMSCLUB #4816	261.78	Field Day	10.114.24.2410.0600.000.000000.0114.23
LAYLA MACDONALD	22-May-23	AWL*PEARSON EDUCATION	-130.2	Taxes charge credited back	10.600.12.1700.0600.000.313000.2101.23
LAYLA MACDONALD	22-May-23	AWL*PEARSON EDUCATION	130.2	Protocols and Assessments	10.600.12.1700.0600.000.313000.2101.23
GINA GARCIA	22-May-23	FAMOUS DAVE'S #2106	29.24	CONT PREP	10.204.24.2410.0617.000.000000.0204.23
GINA GARCIA	22-May-23	DOLLAR TREE	33.25	E/Y REWARD / SNACKS	23.204.14.1960.0617.000.000000.3230.23
GINA GARCIA	22-May-23	THE HOME DEPOT #1547	101.39	PAINT / BLDG IMPROVEMENT	23.204.14.1968.0600.000.000000.3230.23
LINDSEY BALTZ	22-May-23	KING SOOPERS #0114	5.49	E/D / SUNSHINE	10.204.11.0900.0600.000.000000.0204.23
LYNN ANN SHEATS	22-May-23	CAPLAN AND EARNEST LLC	6081	Invoice Dated 5-15-23	10.600.23.2315.0331.000.000000.2203.23
KELLY PEPIN	22-May-23	TARGET 00021832	399.98	Award for perfect attendance	23.106.14.2098.0600.000.000000.3230.23
KAREN GEER	22-May-23	MCCANDLESS TRUCK CENTE	8515.31	Seat repair stock items	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	22-May-23	MCCANDLESS TRUCK CENTE	24.8	Wiper arm adapter hook	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	22-May-23	MCCANDLESS TRUCK CENTE	1172.8	Compressor for 21-4	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	22-May-23	ADVANCE AUTO PARTS #85	16.54	Car wash soap for buses	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	22-May-23	RUSH TRK CTR DENVER	-39.9	Core return credit	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	22-May-23	RUSH TRK CTR DENVER	-66.5	Core return credit	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	22-May-23	AMZN MKTP US	12.99	EOY Staff gift baskets-beach bag	10.110.11.0010.0600.000.000000.0110.23
AMY AVERY	22-May-23	AMAZON.COM*B57F174T3	198	Watercolor paint sets	23.110.14.1904.0600.000.000000.3230.23
MARIA GARCIA	22-May-23	FRONT RANGE COMM COLL	500	Partial tuition for Amanda. King	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	22-May-23	SANTIAGOS MEXICAN REST	30.2	office breakfast	10.202.24.2410.0617.000.000000.0202.23

MARIA GARCIA	22-May-23	SQ *KONA ICE	1128.84	student rewards	23.202.14.2025.0600.000.000000.3230.23
MARIA GARCIA	22-May-23	KING SOOPERS #81	23.94	end of yr student celebration	23.202.14.2025.0600.000.000000.3230.23
JULIE MARTIN	23-May-23	KING SOOPERS # 0116	199.39	5th Grade BBQ supplies	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	23-May-23	KING SOOPERS #0136	24.99	cake for AVID party	23.301.14.1936.0617.000.000000.3230.23
DIANE HOLLEY	23-May-23	LS SOUTH SUBURBAN GOLF	100	green fees	23.301.14.1821.0580.000.000000.3230.23
DIANE HOLLEY	23-May-23	LS SOUTH SUBURBAN GOLF	40	cart rental	23.301.14.1821.0580.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	23-May-23	AMZN MKTP US	79.95	supplies	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	23-May-23	AMZN MKTP US	90.54	supplies	10.301.11.0200.0600.000.312000.0301.23
JENNIFER MINOR	23-May-23	CHK OUTDOORS	134.86	range fees	23.301.14.2033.0580.000.000000.3230.23
JENNIFER MINOR	23-May-23	CHK OUTDOORS	669.15	range fees	23.301.14.2033.0580.000.000000.3230.23
ROBERT WALTERS	23-May-23	AMZN MKTP US	351	supplies	23.301.14.1946.0600.000.000000.3230.23
ROBERT WALTERS	23-May-23	AMZN MKTP US	106.82	office supplies	10.301.11.1300.0600.000.000000.0301.23
CHARLES FLORES	23-May-23	GRAINGER	815.4	Resperators and filters	10.760.26.2630.0600.000.000000.2725.23
CHARLES FLORES	23-May-23	GRAINGER	182.24	Resperators and filters	10.760.26.2630.0600.000.000000.2725.23
JEREMY HEIDE	23-May-23	APPLE.COM/US	632	49123 8 ipad air apple care	19.600.11.0040.0600.000.325000.3190.23
JEREMY HEIDE	23-May-23	APPLE.COM/US	38	49000 20W USB Pwr Adapter	22.103.21.2100.0600.000.401000.3220.23
JEREMY HEIDE	23-May-23	APPLE.COM/US	4392	49123 8 iPad Air	19.600.11.0040.0600.000.325000.3190.23
JEREMY HEIDE	23-May-23	COUNTERTRADE PRODUCT I	65557.34	37 Laser Projector WRE Project	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	23-May-23	APPLE.COM/US	298	49126 2 Apple TV	19.600.11.0040.0600.000.325000.3190.23
JEREMY HEIDE	23-May-23	AMZN MKTP US	399.94	Storage Shelves for Sakata 135	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	23-May-23	GOVCONNECTION	1680	49322 Dell Optiplex 7090	10.302.11.0030.0650.000.000000.0302.23
JEREMY HEIDE	23-May-23	GOVCONNECTION	1680	49323 Dell Optiplex 7090	10.302.11.0030.0650.000.000000.0302.23
JEREMY HEIDE	23-May-23	CHATGPT SUBSCRIPTION	20	ChatGPT Subscription	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	23-May-23	APPLE.COM/US	58	49126 Apple TV Apple Care	19.600.11.0040.0600.000.325000.3190.23
JEREMY HEIDE	23-May-23	COUNTERTRADE PRODUCT I	3597	49536 3 Laser Projector	10.305.11.0030.0650.000.000000.0305.23
MARICRUZ JONES	23-May-23	IN *COLORADO FCCLA	2080	BHS/Langan-Teacher Cadet Reg fee	10.600.21.2100.0500.000.312000.2117.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.86	Lip Balm	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	23-May-23	AMZN MKTP US	0.83	Lip Balm	27.102.32.3210.0600.000.000000.3520.23
AMY STRONG	23-May-23	WM SUPERCENTER #4567	99.05	Attendance Rewards	10.102.11.0010.0600.000.000000.0102.23
REBECCA SMITH	23-May-23	AMZN MKTP US	1750	RRHS CTE FF&E CNA supplies	41.305.45.4500.0733.000.221232.3410.23
REBECCA SMITH	23-May-23	AMZN MKTP US	1750	PVHS CTE FF&E CNA supplies	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	23-May-23	AMZN MKTP US	1750	BHS CTE FF&E CNA supplies	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	23-May-23	USPS PO 0710440379	21.42	PVHS CTE FF&E rebate postage	41.302.45.4500.0533.000.221231.3410.23
REBECCA SMITH	23-May-23	LOWES #00907	2576.84	PVHS CTE FF&E ROTC supplies	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	23-May-23	AMZN MKTP US	42.5	PVHS CTE FF&E Photo supplies	41.302.45.4500.0730.000.221231.3410.23
JEANNE SCHNEIDER	23-May-23	SIGNARAMA	523.75	Banner for CU Graduation	23.302.14.2047.0600.000.000000.3230.23
LILLIAN GREEN	23-May-23	GOODHEART-WILLCOX	108.26	Child Development	10.302.13.0900.0600.000.312000.0302.23
LILLIAN GREEN	23-May-23	AMZN MKTP US	91.98	supplies	10.302.11.0500.0600.000.000000.0302.23
MALISA DENKE	23-May-23	FRAUD CREDIT	-0.08	fraud refund	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	23-May-23	AMZN MKTP US	15.83	clinic	23.205.14.1960.0600.000.000000.3230.23
AARON RIESSEN	23-May-23	SAMS CLUB #4745	285.04	Supplies for Track	23.305.14.2074.0600.000.000000.3230.23

CARRIE ROMERO	23-May-23	STARBUCKS STORE 61905	41 Coffee	23.305.14.2047.0600.000.000000.3230.23
CARRIE ROMERO	23-May-23	EINSTEIN BROS-ONLINE C	252.89 Senior Breakfast	23.305.14.2047.0600.000.000000.3230.23
CODY CLARK	23-May-23	KING SOOPERS FUEL # 07	31.04 Gas	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	23-May-23	AMZN MKTP US	101.44 Royal Blue Beads/Beach Balls	23.305.14.2051.0600.000.000000.3230.23
JULIE EMETERIO	23-May-23	AMZN MKTP US	7.59 Name Tags	23.305.14.2051.0600.000.000000.3230.23
JULIE EMETERIO	23-May-23	AMZN MKTP US	729.71 Sky Blue Paper and Ink	23.305.14.1980.0600.000.000000.3230.23
ROBERT BRUNSWICK	23-May-23	LEGACY GRILL	46.25 Food for Girls Regionals	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	23-May-23	LEGACY RIDGE GOLF COUR	69.93 Ball Markers	23.305.14.2083.0600.000.000000.3230.23
ROBERT BRUNSWICK	23-May-23	LEGACY RIDGE GOLF COUR	140 Rounds of Golf 4x	23.305.14.1821.0600.000.000000.3230.23
JANINA LUCERO	23-May-23	SAMS CLUB #4745	143.62 Janeway; items for 5th grade continuatio	10.108.24.2410.0617.000.000000.0108.23
MARTHA COSBY	23-May-23	AMAZON.COM*E55GH1CG3	80 Broncos reading chairs	28.103.21.2100.0600.000.205400.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	21.37 Broncos paint brushes DIY crafts	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	153.2 Grant Airbands & sport balls	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	334.32 Science supplies - Grant	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	318.28 Grant Jump ropes,balls,chalk	28.103.21.2100.0600.000.203000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	193.43 Reading chairs,paints, sports balls	28.103.21.2100.0600.000.201200.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	54.07 Broncos	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	421.62 Balancing stones,balls/body sock,paints	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	65.08 Broncos stress squishies/ twist pencils	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	47.96 Broncos mini watercolor paint set	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	205.64 Broncos grant Sportime parachute	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	KING SOOPERS #81	31.96 Cupcakes kinder continuation	23.103.14.1950.0617.000.000000.3230.23
MARTHA COSBY	23-May-23	AMAZON.COM*RU2758J53	35.99 Broncos grant basketball set	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	272.41 Grant arts & crafts supplies	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	203.79 Grant Wiggle chairs & bands	28.103.21.2100.0600.000.207300.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	141.39 Broncos sports balls	28.103.21.2100.0600.000.207300.3284.23
MARTHA COSBY	23-May-23	AMZN MKTP US	50 Broncos flexible seating seat	28.103.21.2100.0600.000.216000.3284.23
AMANDA BUCHANAN	23-May-23	CR SUCCESS LEARNING	441.2 CR SUCCESS/MAGNET BOARDS	10.104.24.2410.0600.000.000000.0104.23
NANCY ASTOR	23-May-23	BUTTERFLY PAVILION ONL	211.46 Pre-K F/T	23.114.14.1966.0580.000.000000.3230.23
MARI KAY BASS	23-May-23	KING SOOPERS #0136	50.8 Lunch Groceries CRC	10.600.12.1700.0617.000.313000.2101.23
GINA GARCIA	23-May-23	AMZN MKTP US	55.47 DECOR / CONTINUATION	23.204.14.1960.0600.000.000000.3230.23
GINA GARCIA	23-May-23	AMZN MKTP US	39.4 DECOR / CONTINUATION	23.204.14.1960.0600.000.000000.3230.23
GINA GARCIA	23-May-23	AMZN MKTP US	7.95 BALLOONS / CONTINUATION	23.204.14.1960.0600.000.000000.3230.23
KRISTA DEAN	23-May-23	AMZN MKTP US	8.97 STICKERS	23.204.14.1960.0600.000.000000.3230.23
MARA VARGAS	23-May-23	PARTY CITY BOPIS	147.35 ballons and delivery /cont	23.204.14.1960.0500.000.000000.3230.23
MARA VARGAS	23-May-23	PARTY CITY BOPIS	29.34 decor / continuation	23.204.14.1960.0600.000.000000.3230.23
JANELLE ASMUS	23-May-23	CROWN TROPHY ARVADA	142.46 RuybalBradford Awards	10.600.23.2310.0600.000.000000.2201.23
KELLY PEPIN	23-May-23	SAMSCLUB #6631	95.88 Cupcakes for 5th grade continuation	23.106.14.1965.0600.000.000000.3230.23
KELLY PEPIN	23-May-23	FUN SERVICES	1713.9 Carnival - PTO	23.106.14.2098.0600.000.000000.3230.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	1010.09 Air door cylinder for bus 04-7	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	SHOCO OIL INC	6807.23 Diesel deliveries for 5-8-2023	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	1258.67 Door frame parts for bus 06-4	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	35.16 Cable tie clamps	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	EBAY O*11-10087-47454	97 Cat engine fuel regulator sensor	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	SHOCO OIL INC	2537.02 Diesel and Gas for buses	25.780.27.2740.0626.000.000000.3252.23
KAREN GEER	23-May-23	SHOCO OIL INC	1421.36 Diesel and Gas for Other trucks	25.780.26.2650.0626.000.000000.3253.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	94.36 Crankcase vent cover propane	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	22.83 Relay for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	AMZN MKTP US	212.06 Tensioner pulley for propane bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	52.25 Drain valve for radiator bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	RUSH TRK CTR DENVER	-156.78 Return wrong items	25.780.27.2740.0600.000.000000.3252.23

KAREN GEER	23-May-23	AMZN MKTP US	96.99	Bus wash soap	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	21.21	Roof vent for 1191	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	275.3	Shift selector for stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	275.3	Shift selector for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	1808 LKQ WESTERN TRUCK	671	Drive line for bus 161 MB	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	23-May-23	IN *COLORADO/WEST EQUI	53.82	Relay for bus stock	25.780.27.2740.0600.000.000000.3252.23
APRIL BRADY	23-May-23	DOLLAR TREE	45.2	Staff EOY gift basket items	23.110.14.1950.0600.000.000000.3230.23
JULIE MARTIN	24-May-23	KING SOOPERS # 0116	7.18	Water for BBQ Celebration	10.111.11.0010.0600.000.000000.0111.23
DAVID SMITH	24-May-23	CREATIVE AWARDS	120	senior athlete awards	23.301.14.1800.0600.000.000000.3230.23
DIANE HOLLEY	24-May-23	WAL-MART #1659	189.32	senior breakfast-food,paper products	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	24-May-23	OLIVE GARDEN 0021329	192.04	EOY banquet	23.301.14.2083.0580.000.000000.3230.23
DIANE HOLLEY	24-May-23	LS SOUTH SUBURBAN GOLF	132	green fees	23.301.14.1821.0580.000.000000.3230.23
JENNIFER ACKLAM-KLINGLER	24-May-23	AMZN MKTP US	29.71	supplies	10.301.11.0200.0600.000.312000.0301.23
JENNIFER ACKLAM-KLINGLER	24-May-23	AMZN MKTP US	10.06	supplies	10.301.11.0200.0600.000.312000.0301.23
JOHN YOUNG	24-May-23	BLACKJACK PIZZA BRIGHT	79.97	pizza party for fundraiser	10.301.11.1240.0617.000.000000.0301.23
KAREN SMIDT	24-May-23	PAY*CITY OF BRIGHTON	600	banquet at the OASIS	23.301.14.2074.0580.000.000000.3230.23
CHARLES FLORES	24-May-23	TRUGREEN LP	3966	10 properties	10.760.26.2630.0400.000.000000.2725.23
CHARLES FLORES	24-May-23	IN *ANIMAL & PEST CONT	135	PD control	10.760.26.2630.0400.000.000000.2725.23
CHARLES FLORES	24-May-23	TRUGREEN LP	4958	12 properties	10.760.26.2630.0400.000.000000.2725.23
JAMIE BELL	24-May-23	AMZN MKTP US	155	Office Chair	10.600.22.2210.0600.000.000000.2111.23
JEREMY HEIDE	24-May-23	GOOGLE *DOMAINS	12	Monthly Tech Tool Subscription Renewal	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	24-May-23	GOVCONNECTION	1415	49448 Dell 7320	10.302.11.0030.0650.000.000000.0302.23
JEREMY HEIDE	24-May-23	DUO*COM	2010	Beyond Annual Sub Payment	10.600.28.2846.0500.000.000000.2602.23
JEREMY HEIDE	24-May-23	APPLE.COM/US	38	49000 USB C to C Charging Cable	22.103.21.2100.0600.000.401000.3220.23
SEAN COULTER	24-May-23	WM SUPERCENTER #1659	167.87	Buttons, Chalk, Spray, Foam Bowls, etc	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMZN MKTP US	18.18	Jumping Frog Toy & Straws	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.114.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3.09	Crystal Light & Sunscreen	27.112.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.110.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.109.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.107.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.105.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.104.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMAZON.COM*NY5J91KS3	3	Crystal Light & Sunscreen	27.102.32.3210.0600.000.000000.3520.23
SEAN COULTER	24-May-23	AMZN MKTP US	23.92	Twist Ties, Clothespins, Glow Sticks	27.106.32.3210.0600.000.000000.3520.23
CATHERINE BRADY	24-May-23	STAPLES DIRECT	119.65	ink	61.790.25.2540.0600.000.000000.3261.23
JAVEN KOHN	24-May-23	THE HOME DEPOT #1547	18.98	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
JOHN BERK	24-May-23	THE HOME DEPOT #1547	17.72	P-card Payment	10.760.26.2620.0600.000.000320.2722.23
KEITH SHARRAI	24-May-23	SHERWIN WILLIAMS 70732	15.79	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
KEITH SHARRAI	24-May-23	SHERWIN WILLIAMS 70732	258.1	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
KEITH SHARRAI	24-May-23	SHERWIN WILLIAMS 70732	78.38	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
STANLEY LUEBBERS	24-May-23	IMLSS UTAH	40	P-card Payment	10.760.26.2620.0600.000.000340.2722.23
BOBBI SMITH	24-May-23	KING SOOPERS #0136	84.33	cookies and balloons for graduation	23.105.14.1950.0600.000.000000.3230.23
BOBBI SMITH	24-May-23	AMZN MKTP US	-259.99	refund poster maker ink head cartridge	23.105.14.1977.0600.000.000000.3230.23
SALVATORE CONCA	24-May-23	KING SOOPERS #0114	113.38	flours for teachers kinder, 5th	10.105.24.2410.0600.000.000000.0105.23
SALVATORE CONCA	24-May-23	HOBBY-LOBBY #0018	54.39	eoy staff gifts	10.105.24.2410.0600.000.000000.0105.23
MARIA HAUPT	24-May-23	ACCURATE LABEL	72.95	Paper for badges	10.102.24.2410.0600.000.000000.0102.23

MARIA HAUPT	24-May-23	AMZN MKTP US	83.46	PTO Request for Race	23.102.14.2098.0600.000.000000.3230.23
MARIA DUTMER	24-May-23	WAL-MART #1659	87.54	End of year Staff lunch	10.462.24.2410.0617.000.000000.0462.23
LESLIE BACA	24-May-23	WILLSCOT MOBILE MINI	882.75	April 2023 BHS Mod Lease	17.301.26.2620.0441.000.125706.3170.23
REBECCA SMITH	24-May-23	ALLIED PRODUCTS CORPOR	368.45	PVHS CTE FF&E ROTC	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	24-May-23	EVAC-CHAIR NORTH AMERI	1829	BHS CTE FF&E Evac Chair	41.301.46.4600.0733.000.221234.3410.23
REBECCA SMITH	24-May-23	EVAC-CHAIR NORTH AMERI	1829	Discovery Magnet FF&E Evac Chair	41.501.45.4500.0733.000.221205.3410.23
REBECCA SMITH	24-May-23	EVAC-CHAIR NORTH AMERI	1829	PVHS CTE FF&E Evac Chair	41.302.45.4500.0733.000.221231.3410.23
REBECCA SMITH	24-May-23	EVAC-CHAIR NORTH AMERI	1829	RRHS CTE FF&E Evac Chair	41.305.45.4500.0733.000.221232.3410.23
KEVIN PURFURST	24-May-23	PROJECT LEAD THE WAY,	950	Yearly dues	10.113.11.0010.0810.000.000000.0113.23
KEVIN PURFURST	24-May-23	BLACKJACK PIZZA BRIGHT	50.99	Bear ticket winners- Baez	10.113.24.2410.0617.000.000000.0113.23
YULIANA PEREZ	24-May-23	KING SOOPERS #0136	74.95	Cookies for threeshold ceremonies	10.113.24.2410.0617.000.000000.0113.23
AMBER WADKINS	24-May-23	SAFEWAY #1045	55.3	Vegan hotdogs & hamburgers	10.107.24.2410.0617.000.000000.0107.23
AMBER WADKINS	24-May-23	SAFEWAY #1045	7.98	Lemonade	10.107.24.2410.0617.000.000000.0107.23
AMBER WADKINS	24-May-23	SP HISTORY COLORADO	128	Chaperone entry fee	28.107.21.2100.0600.000.201200.3284.23
JENNIFER DELGADO	24-May-23	ADAMS COUNTY COMBINED	85	restraining order	23.302.14.1993.0600.000.000000.3230.23
JENNIFER DELGADO	24-May-23	ADAMS COUNTY COMBINED	85	restraining order	23.302.14.1993.0600.000.000000.3230.23
LILLIAN GREEN	24-May-23	DOMINO'S 6195	125.89	pizza for field trip	10.302.13.0900.0580.000.312000.0302.23
LILLIAN GREEN	24-May-23	NTLREST SERVSAFE	-63.98	tax refund	10.600.21.2100.0500.000.312000.2117.23
LILLIAN GREEN	24-May-23	ODP BUS SOL LLC # 1010	186.18	cork padding & boards	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	24-May-23	ODP BUS SOL LLC # 1010	16.49	tape	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	24-May-23	ODP BUS SOL LLC # 1010	18.18	Storage caddy	23.302.14.1904.0600.000.000000.3230.23
LILLIAN GREEN	24-May-23	FLATIRONS GOLF CLUB	116	green fee	23.302.14.1821.0600.000.000000.3230.23
MOLLY GIULIANO	24-May-23	AMAZON.COM*TQ32P8W03	40.6	class project	23.302.14.1946.0600.000.000000.3230.23
LESLIE NELSON	24-May-23	DOMINO'S 6195	210.87	pizza for teams	23.203.14.1800.0600.000.000000.3230.23
MALISA DENKE	24-May-23	AMZN MKTP US	106.07	frames	23.205.14.1800.0600.000.000000.3230.23
MALISA DENKE	24-May-23	LITTLE CAESAR'S 3154-0	31.96	ELD pizza rewards	23.205.14.1960.0600.000.000000.3230.23
MALISA DENKE	24-May-23	WM SUPERCENTER #4567	50.35	field day	23.205.14.1987.0600.000.000000.3230.23
TRINA NORRIS-BUCK	24-May-23	BRIGHTON FLORIST	52.99	plants	23.205.14.1960.0600.000.000000.3230.23
AMANDA GURNEY	24-May-23	KING SOOPERS #0114	154.87	Balloons and Cookies / Kinder & 5th	10.112.24.2410.0600.000.000000.0112.23
JULIE EMETERIO	24-May-23	CHSCA	150	All State Sponsorship	23.305.14.2077.0500.000.000000.3230.23
JULIE EMETERIO	24-May-23	IN *SKAZMA INC.	4725	Flight Crew Shirts	23.305.14.2051.0600.000.000000.3230.23
JULIE EMETERIO	24-May-23	IN *SKAZMA INC.	1490	Flight Crew Shirts	23.305.14.2051.0600.000.000000.3230.23
JULIE EMETERIO	24-May-23	J.W. PEPPER	20	Lyrical Etudes for Trumpet	23.305.14.1906.0600.000.000000.3230.23
JULIE EMETERIO	24-May-23	ODP BUS SOL LLC # 1010	352.42	Copy Paper	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	24-May-23	ODP BUS SOL LLC # 1010	352.42	Copy Paper	23.305.14.2053.0600.000.000000.3230.23
JULIE EMETERIO	24-May-23	ODP BUS SOL LLC # 1010	352.44	Copy Paper	23.305.14.2052.0600.000.000000.3230.23
JULIE EMETERIO	24-May-23	ULINE	240.39	Clothing Rack	23.305.14.2047.0600.000.000000.3230.23
JULIE EMETERIO	24-May-23	ODP BUS SOL LLC # 1010	352.42	Copy Paper	23.305.14.2054.0600.000.000000.3230.23
JULIE EMETERIO	24-May-23	SQ *BRIGHTON YOUTH BAS	2290	Portable Pitching Mound/Baseballs	23.305.14.1844.0600.000.000000.3230.23
JULIE EMETERIO	24-May-23	IN *CHEMIXTRY, L.L.C.	390	JV Pom State Competition Music	23.305.14.1818.0500.000.000000.3230.23
JULIE EMETERIO	24-May-23	SIMPLIFASTE	2469	Timing System	23.305.14.2074.0600.000.000000.3230.23
JANINA LUCERO	24-May-23	AMAZON.COM*6841A0FK3	279.18	6 bean bag chairs for kids in library	23.108.14.1980.0600.000.000000.3230.23
MARTHA COSBY	24-May-23	AMZN MKTP US	26.31	Grant paint brushes 1st grade	28.103.21.2100.0600.000.203000.3284.23
MARTHA COSBY	24-May-23	AMZN MKTP US	78.97	Grant water color paints	28.103.21.2100.0600.000.216000.3284.23
NANCY ASTOR	24-May-23	DIONS CO3	94.88	Interviews	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	24-May-23	AMZN MKTP US	199.8	Whiteboards	10.114.24.2410.0600.000.000000.0114.23
LAYLA MACDONALD	24-May-23	AWL*PEARSON EDUCATION	3880.24	Protocols and Assessments	10.600.12.1700.0600.000.313000.2101.23
MARI KAY BASS	24-May-23	KING SOOPERS #0136	92.39	Office End of Year	10.600.12.1700.0617.000.313000.2101.23
GINA GARCIA	24-May-23	DOMINO'S 6195	40.97	STUDENT SUCCESS REWARDS	23.204.14.1960.0617.000.000000.3230.23
GINA GARCIA	24-May-23	DOMINO'S 6195	46.94	STUDENT SUCCESS REWARD	23.204.14.1960.0617.000.000000.3230.23
LINDSEY BALTZ	24-May-23	KING SOOPERS #81	11.58	FCS	23.204.14.1960.0600.000.000000.3230.23

LYNN ANN SHEATS	24-May-23	CAPLAN AND EARNEST LLC	10764 Invoice Dated 4-13-23	10.600.23.2315.0331.000.000000.2203.23
LYNN ANN SHEATS	24-May-23	CAPLAN AND EARNEST LLC	9230 Invoice Dated 5-23-23	10.600.23.2315.0331.000.000000.2203.23
KELLY PEPIN	24-May-23	BUTTERFLY PAVILION ONL	663.32 Paid for by PTO	23.106.14.2098.0400.000.000000.3230.23
KELLY PEPIN	24-May-23	AMZN MKTP US	70.74 Replaced some items that were damaged	18.800.28.2850.0600.000.000000.3180.23
KELLY PEPIN	24-May-23	AMZN MKTP US	15.98 Binder rings	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	24-May-23	AMZN MKTP US	146.89 Items replaced that were damaged	18.800.28.2850.0600.000.000000.3180.23
KELLY PEPIN	24-May-23	SCHOLASTIC, INC.	1254.58 Book Fair	23.106.14.1961.0600.000.000000.3230.23
KELLY PEPIN	24-May-23	AMZN MKTP US	233.78 Ink for hallway printers	10.106.11.0010.0600.000.000000.0106.23
EDIE STEWART DUNBAR	24-May-23	AMAZON.COM*BQ5V63T03	10 Calendar refill for Edie	25.780.27.2720.0600.000.000000.3251.23
GEORGE NIGHTINGALE	24-May-23	FRAUD REBILL	-13 FRAUD REBILL	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	24-May-23	LL JOHNSON DIST CO	13.99 Air filter for G-45	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	24-May-23	LL JOHNSON DIST CO	499.98 Wheel castor for G-77	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	24-May-23	IN *COLORADO/WEST EQUI	159.4 Wire connectors for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	24-May-23	MCCANDLESS TRUCK CENTE	134 Seat repair items for stock	25.780.27.2740.0600.000.000000.3252.23
TERRIE HERNANDEZ	24-May-23	SAFEWAY #2917	39.92 Cupcakes for staff bdays	25.780.27.2720.0617.000.000000.3251.23
AMY AVERY	24-May-23	JIMMY JOHNS - 2965	57.05 Jimmy John's-Field Day Volunteer lunch	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	24-May-23	TARGET 00021832	138.43 EOY Staff celebration-food trays/drinks	10.110.24.2410.0617.000.000000.0110.23
AMY AVERY	24-May-23	YOUNG AMERICANS CENTER	250 23-24 deposit AmeriTowne Field Trip	23.110.14.1928.0580.000.000000.3230.23
APRIL BRADY	24-May-23	ROSS STORES #1631	29.96 Baskets for EOY staff gifts	23.110.14.1950.0600.000.000000.3230.23
MARIA GARCIA	24-May-23	WAL-MART #1659	-13.55 taxes charged/egg drp-STEM class	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	24-May-23	WAL-MART #1659	8.96 corrected chrg for egg drop-STEM class	10.202.24.2410.0600.000.000000.0202.23
HEATHER GARCIA	25-May-23	IN *ALL SPORTS HUT	1640.1 Staff 10 Year T-Shirts	10.111.11.0010.0600.000.000000.0111.23
JULIE MARTIN	25-May-23	WALMART.COM 8009666546	52.06 Curriculum Bins	10.111.11.0010.0600.000.000000.0111.23
DIANE HOLLEY	25-May-23	FIESTA TIME INC.	463.5 AP-tables/chair rental for AP testing	10.301.11.0030.0500.000.000000.0301.23
DIANE HOLLEY	25-May-23	KING SOOPERS #81	31.84 donuts, foil pans for senior breakfast	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	25-May-23	WM SUPERCENTER #1659	50.44 senior breakfast-food,paper products	23.301.14.2047.0600.000.000000.3230.23
DIANE HOLLEY	25-May-23	FAMILY DOLLAR #7094	10 gift bags, tissue paper	10.301.24.2410.0600.000.000000.0301.23
DIANE HOLLEY	25-May-23	U-HAULOLIVA AUTO SALES	89.9 graduation-truck rental	10.301.11.0030.0500.000.000000.0301.23
DIANE HOLLEY	25-May-23	KING SOOPERS #81	85.79 supplies for ice cream social	23.301.14.2083.0617.000.000000.3230.23
KAREN SMIDT	25-May-23	IN *KANIZZLE LLC	98 state shirts	23.301.14.2074.0600.000.000000.3230.23
KAREN SMIDT	25-May-23	INNEDCO	360.76 librarian conference	10.301.22.2220.0580.000.000000.0301.23
MARK CRANE	25-May-23	AUTOZONE #0819	109.99 battery for Taylor H	10.301.24.2410.0600.000.000000.0301.23
GRANT BIGHAM	25-May-23	CES 486	10.72 Cover plate	10.760.26.2620.0600.000.000330.2722.23
GRANT BIGHAM	25-May-23	CES 486	199.9 Fuses for kitchen disposal	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	25-May-23	PRIMO WATER	44.75 Office Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	25-May-23	APPLE.COM/US	4165 48999 35 Apple Pencil	22.103.21.2100.0600.000.401000.3220.23
JEREMY HEIDE	25-May-23	APPLE.COM/US	18117 48998 33 iPad Air	22.103.21.2100.0600.000.401000.3220.23
JEREMY HEIDE	25-May-23	FS COM INC	42.14 Fiber Patch Cables	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	25-May-23	PRIMO WATER	75.13 Office Water	10.600.28.2846.0617.000.000000.2602.23
JEREMY HEIDE	25-May-23	APPLE.COM/US	2607 48998 33 iPad Air Apple Care	22.103.21.2100.0600.000.401000.3220.23
KRISHA CARDENAS	25-May-23	EZCATERSUBWAY	727.12 Subway Prechool staff	10.600.28.2830.0617.000.000000.2501.23
LAWRENCE MARTINEZ	25-May-23	A.G ADJUSTMENTS, LTD.	614.23 P-card Payment	10.760.26.2620.0600.000.000300.2722.23
LAWRENCE MARTINEZ	25-May-23	CO DEPT OF LABOR AND E	307.52 P-card Payment	10.760.26.2620.0600.000.000300.2722.23
MARICRUZ JONES	25-May-23	DIONS CO3 ECOMM	148.59 WBL Meeting Supplies / Food	28.302.21.2100.0600.000.211600.3284.23
MOSES ARMIJO	25-May-23	THE HOME DEPOT #1547	7.98 shut off for sakata	10.760.26.2620.0600.000.000340.2722.23
SEAN COULTER	25-May-23	AMZN MKTP US	375.03 Walkies, Molding Clay, Hot Glue, etc	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-May-23	AMZN MKTP US	226.79 Projector, Play-Doh, Puzzle Cube, etc	27.106.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-May-23	AMZN MKTP US	73.34 Cake Collars, Gloves, Embroidery Hoop	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-May-23	AMZN MKTP US	19.99 Chocolate Rocks	27.108.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-May-23	AMZN MKTP US	11.98 Tablecloth	27.111.32.3210.0600.000.000000.3520.23
SEAN COULTER	25-May-23	AMZN MKTP US	91.46 Painting Canvas, Whistles	27.113.32.3210.0600.000.000000.3520.23

CATHERINE BRADY	25-May-23	ZINGER DIGITAL PRESS	1774.6	Graduation programs	61.790.25.2540.0600.000.000000.3261.23
ADAN SANTIBANEZ	25-May-23	2510 - CPS DSTRBTRS	396.6	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
KEITH SHARRAI	25-May-23	LOWES #02479	65.96	P-card Payment	10.600.26.2622.0622.000.000000.2724.23
RYAN PEREZ	25-May-23	BOMGAARS #58 BRIGHTON	43.98	Water can for backpack sprayer	10.760.26.2630.0600.000.000000.2725.23
JENNIFER ALEXANDER	25-May-23	AMZN MKTP US	59.25	Student outdoor/classroom equipment	28.303.21.2100.0600.000.216000.3284.23
JENNIFER ALEXANDER	25-May-23	AMZN MKTP US	91.68	40 Gal Wheeled Industrial tote (2)	28.303.21.2100.0600.000.216000.3284.23
JENNIFER ALEXANDER	25-May-23	AMZN MKTP US	499.95	15" powered speakers w/bluetooth	28.303.21.2100.0600.000.216000.3284.23
RACHAEL GANDY	25-May-23	WM SUPERCENTER #1659	158.01	Classroom Supplies TLC	10.600.12.1700.0600.000.313000.2101.23
AMY STRONG	25-May-23	SAFEWAY #2917	24.95	Run Bucks Rewards	10.102.11.0010.0600.000.000000.0102.23
AMY STRONG	25-May-23	AMZN MKTP US	174.37	RUN Race	23.102.14.2098.0600.000.000000.3230.23
JENNIFER CERETTO	25-May-23	PAY*CITY OF BRIGHTON	270	Run Race Reward	23.102.14.2098.0600.000.000000.3230.23
MARIA HAUPT	25-May-23	WM SUPERCENTER #1659	154.37	5th Grade & Kiinder Graduation	23.102.14.1950.0600.000.000000.3230.23
MARIA HAUPT	25-May-23	AMZN MKTP US	49.95	Retirement Gift	10.102.11.0010.0600.000.000000.0102.23
JEREMY VOYTKO	25-May-23	PARTY CITY 457	50.5	5th Grade gifts- Siebel	23.462.14.1902.0600.000.000000.3230.23
MARIA DUTMER	25-May-23	BLACKJACK PIZZA BRIGHT	50.98	Pizza for Science Students	10.462.24.2410.0600.000.000000.0462.23
MARIA DUTMER	25-May-23	KING SOOPERS #81	102.4	Cookies and Cake for Graduates	23.462.14.1902.0600.000.000000.3230.23
REBECCA SMITH	25-May-23	LOWES #02479	3108.18	BHS CTE FF&E move out	41.301.46.4600.0733.000.221234.3410.23
BRENDA GUADAGNOLI	25-May-23	BIG AIR JUMPERS	1440	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.23
BRENDA GUADAGNOLI	25-May-23	KING SOOPERS #81	224.75	PAC Food-E Lambright	23.201.14.2030.0617.000.000000.3230.23
JASON HUMPHREY	25-May-23	HIGH COUNTRY CLEANERS	104	Dry cleaninfg for Graduation	23.302.14.1800.0600.000.000000.3230.23
JEANNE SCHNEIDER	25-May-23	AMZN MKTP US	70.73	Bulletin boards to post sale items	23.302.14.2059.0600.000.000000.3230.23
JEANNE SCHNEIDER	25-May-23	SANTIAGOS MEXICAN REST	84.3	class prize for sales	23.302.14.2059.0600.000.000000.3230.23
JENNIFER DELGADO	25-May-23	SANTIAGOS MEXICAN REST	435	food staff brekfast	10.302.24.2410.0600.000.000000.0302.23
JOHN KISH	25-May-23	GOVCONNECTION	905	5 Doc Stations for Admin	10.302.11.0030.0650.000.000000.0302.23
LILLIAN GREEN	25-May-23	WM SUPERCENTER #1659	115.19	supplies	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	25-May-23	AMAZON.COM*6R7DU5I13	17.58	packing tape	10.302.24.2410.0600.000.000000.0302.23
GRACE BIRD	25-May-23	OFFICE DEPOT #2720	115.55	continuation supplies	10.203.24.2410.0600.000.000000.0203.23
GRACE BIRD	25-May-23	OFFICE DEPOT #2720	53.28	certificate seals	10.203.24.2410.0600.000.000000.0203.23
GRACE BIRD	25-May-23	SAMS CLUB #4745	29.94	otter pops	23.203.14.1960.0600.000.000000.3230.23
LESLIE NELSON	25-May-23	FSP*INFLATABLE KINGDOM	550.04	inflatable obstacle course	23.203.14.1960.0500.000.000000.3230.23
AMANDA GURNEY	25-May-23	KING SOOPERS #0114	51.96	Balloons Kinder & 5th	10.112.24.2410.0600.000.000000.0112.23
AARON RIESSEN	25-May-23	CREATIVE AWARDS	460.94	Trophies	23.305.14.2074.0600.000.000000.3230.23
CARRIE ROMERO	25-May-23	PENSKE TRK LSG 724528	1057.89	Truck Rental	23.305.14.1906.0500.000.000000.3230.23
CARRIE ROMERO	25-May-23	PENSKE TRK LSG 724528	90.65	Rental Truck	23.305.14.1906.0500.000.000000.3230.23
CARRIE ROMERO	25-May-23	SAMS CLUB #4745	160.58	Hot dogs, Hamburgers/Buns	28.305.14.1902.0600.000.215700.3284.23
JULIE EMETERIO	25-May-23	SQ *ELITE UNIFORM CONN	306	Track Shirts	23.305.14.2074.0600.000.000000.3230.23
ROBERT BRUNSWICK	25-May-23	AMZN MKTP US	219.81	Polos	23.305.14.2083.0600.000.000000.3230.23
MARTHA COSBY	25-May-23	AMZN MKTP US	22.19	Grant, balancing ball	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	25-May-23	AMZN MKTP US	16.99	Grant airbands	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	25-May-23	AMZN MKTP US	292.54	Grant arts & craft supplies 1st grade	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	25-May-23	AMZN MKTP US	26.32	Grant brushes 1st grade	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	25-May-23	AMZN MKTP US	-6.99	Grant credit didn't receive	28.103.21.2100.0600.000.216000.3284.23
MARTHA COSBY	25-May-23	AMAZON.COM*219UW3NE3	84	Grant - miodeling clay	28.103.21.2100.0600.000.216000.3284.23
NANCY ASTOR	25-May-23	KING SOOPERS #0114	4.98	5th Grade Continuation	23.114.14.1950.0600.000.000000.3230.23
NANCY ASTOR	25-May-23	KING SOOPERS #0114	157.9	5th Grade Continuation	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	25-May-23	AMZN MKTP US	26.7	Organizers	10.114.21.2130.0600.000.000000.0114.23
MARI KAY BASS	25-May-23	SAFEWAY #2917	28.79	Groceries	10.600.12.1700.0617.000.313000.2101.23
GINA GARCIA	25-May-23	DOMINO'S 6195	24.97	STUDENT SUCCESS REWARDS / PIZZA / BALTZ	23.204.14.1960.0617.000.000000.3230.23
MARA VARGAS	25-May-23	KING SOOPERS #0114	83.05	FLOR / DECOR / DEDICATION / CONTINUATION	23.204.14.1960.0600.000.000000.3230.23
KELLY PEPIN	25-May-23	AMAZON.COM*AL0HD1U83	15.75	Pens for Lupita	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	25-May-23	DOMINO'S 6195	305.79	Pizza for 100 mile club	23.106.14.1965.0600.000.000000.3230.23

KELLY PEPIN	25-May-23	AMZN MKTP US	31.98	Posters	10.106.11.0010.0600.000.000000.0106.23
KELLY PEPIN	25-May-23	AMZN MKTP US	338.55	Items for our new Dean	10.106.11.0010.0600.000.000000.0106.23
KAREN GEER	25-May-23	LL JOHNSON DIST CO	447.5	Repairs to G-76	25.780.26.2650.0500.000.000000.3253.23
KAREN GEER	25-May-23	1808 LKQ WESTERN TRUCK	130.62	Steering u joints for bus 98-1	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	25-May-23	AMAZON.COM	-225	Returned broken part	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	25-May-23	MCGEE COMPANY	567.65	Tire supplies for shop	25.780.27.2740.0600.000.000000.3252.23
AMY AVERY	25-May-23	JERSEY MIKES 22051	255.74	Field Day volunteers lunch	10.110.11.0010.0617.000.000000.0110.23
AMY AVERY	25-May-23	KING SOOPERS #0114	92.96	EOY food trays/plants -staff celebration	10.110.24.2410.0617.000.000000.0110.23
JOEL MOGENSEN	25-May-23	KING SOOPERS #81	180.46	8th grade breakfast	23.202.14.1929.0600.000.000000.3230.23
MARIA GARCIA	25-May-23	ZSK*CE BOONDOCK NG POS	2952	8th end of year field trip	23.202.14.1929.0580.000.000000.3230.23
DIANE HOLLEY	26-May-23	SP VEO TECHNOLOGIES	-749.5	refund monthly camera subscription	23.301.14.2077.0500.000.000000.3230.23
DIANE HOLLEY	26-May-23	SP VEO TECHNOLOGIES	-749.5	refund monthly camera subscription	23.301.14.2073.0500.000.000000.3230.23
JOHN YOUNG	26-May-23	AMZN MKTP US	79.99	classroom supplies	10.301.11.1240.0600.000.000000.0301.23
KAREN SMIDT	26-May-23	KINDLE UNLTD	9.99	monthly subscription	10.301.22.2220.0640.000.000000.0301.23
SCOTT UNRUH	26-May-23	FLESHER-HINTON MUSIC C	13.59	book-jazz piano voicings	23.301.14.1906.0640.000.000000.3230.23
SHELLY GENEREUX	26-May-23	COPPER RAIL BAR & GRIL	846.86	EOY gathering for staff	10.301.24.2410.0617.000.000000.0301.23
ELIZABETH YORK	26-May-23	NATIONALASS	948	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	26-May-23	AMZN MKTP US	19.35	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
ELIZABETH YORK	26-May-23	AMAZON.COM*RB41M8Z3	479.94	P-card Payment	10.600.22.2210.0600.000.000000.2111.23
GRANT BIGHAM	26-May-23	IN *VELOCITY POWER, LL	387.5	Replacement Block heater Gens	10.760.26.2620.0400.000.000330.2722.23
GRANT BIGHAM	26-May-23	THE HOME DEPOT #1547	13.76	Machine screws for display signs	10.760.26.2620.0600.000.000330.2722.23
JEREMY HEIDE	26-May-23	GOVCONNECT	9300	P-card Payment	10.600.28.2846.0600.000.000000.2602.23
JEREMY HEIDE	26-May-23	GOVCONNECTION	13361	BHS 9th Refresh Chrome OS License 431	10.600.28.2846.0500.000.000000.2602.23
KRISHA CARDENAS	26-May-23	IN *ADVANCED URGENT CA	75	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	26-May-23	IN *ADVANCED URGENT CA	75	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	26-May-23	IN *ADVANCED URGENT CA	75	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	26-May-23	IN *ADVANCED URGENT CA	75	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	26-May-23	IN *ADVANCED URGENT CA	75	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	26-May-23	IN *ADVANCED URGENT CA	75	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
KRISHA CARDENAS	26-May-23	IN *ADVANCED URGENT CA	75	AUC DOT's	10.600.28.2835.0300.000.000000.2501.23
TANNER DAHLMAN	26-May-23	AMAZON.COM*AU0XV7RQ3	105.48	Bowls for Office	10.600.26.2610.0600.000.000000.2711.23
TANNER DAHLMAN	26-May-23	CENTENNIAL CONTAINER I	112.5	Boxes for Move	17.976.46.4600.0600.000.141423.3170.23
ALEXIS GARCIA	26-May-23	ADM/SHOP DENVER MUSEUM	120	DMNS Curiosity Kit- Built To Fly	27.108.32.3210.0500.000.000000.3520.23
SEAN COULTER	26-May-23	AMZN MKTP US	71.66	Beads, Chalk, Balloons, Shrinky Dinks	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-May-23	AMZN MKTP US	10.99	Colorful Rubber Bands Refill	27.113.32.3210.0600.000.000000.3520.23
SEAN COULTER	26-May-23	WAL-MART #4567	311.43	Corn Starch, Spray, Kites, etc	27.111.32.3210.0600.000.000000.3520.23
LAURA FINE	26-May-23	PAYPAL	631.99	Discovery Magnet FF&E Office	41.501.45.4500.0733.000.221205.3410.23
ADAN SANTIBANEZ	26-May-23	ACE HDWE AT REUNION	18.58	P-card Payment	10.760.26.2630.0600.000.000000.2725.23
ANGEL ROMERO	26-May-23	LOWES #02479	23.46	BHS glass for fridge	10.760.26.2620.0600.000.000340.2722.23
DANIEL MEADORS	26-May-23	THE HOME DEPOT #1547	38.32	P-card Payment	10.760.26.2620.0600.000.000300.2722.23
SHERI LAMAR	26-May-23	AMAZON.COM*Y48IW79W3	83.99	Amazon grate for ATV	10.102.26.2621.0600.000.000000.2723.23
BOBBI SMITH	26-May-23	AMZN MKTP US	17.1	binder dividers for students	23.105.14.1950.0600.000.000000.3230.23
ANGELA BUENO	26-May-23	SUBWAY 5734	47.55	End of Year luncheon	10.303.24.2410.0617.000.000000.0303.23
JENNIFER ALEXANDER	26-May-23	AMAZON.COM*UR6203E83	129.12	High Density Muscle Foam Rollers	28.303.21.2100.0600.000.216000.3284.23
AMY STRONG	26-May-23	BLACKJACK PIZZA BRIGHT	110	Run Race Reward	23.102.14.2098.0600.000.000000.3230.23
AMY STRONG	26-May-23	THE DOUGHNUT SOCIAL	48.62	Run Race Reward	23.102.14.2098.0600.000.000000.3230.23
JENNIFER CERETTO	26-May-23	WATER WORLD - MGD	146.25	RUN Race	23.102.14.2098.0600.000.000000.3230.23
MARIA HAUPT	26-May-23	WAL-MART #1659	119.68	5th Grade & Kiinder Graduation	23.102.14.1950.0600.000.000000.3230.23
MARIA DUTMER	26-May-23	BLACKJACK PIZZA BRIGHT	50.99	Staff Lunch after Graduation	10.462.24.2410.0617.000.000000.0462.23
BRENDA GUADAGNOLI	26-May-23	FH* DOWNTOWN AQUARIUM	-318.5	8th Grade Act Credit-J Tavenner	23.201.14.1929.0580.000.000000.3230.23
BRENDA GUADAGNOLI	26-May-23	BSN SPORTS LLC	984.05	Athletic Supplies-J Robertson	23.200.14.1800.0600.000.000000.3230.23
YULIANA PEREZ	26-May-23	CHIPOTLE 3452	589.5	Lunch for staff appreciation	10.113.24.2410.0617.000.000000.0113.23

JENNIFER DELGADO	26-May-23 - ASCA -	129 Membership	10.302.21.2122.0600.000.000000.0302.23
LILLIAN GREEN	26-May-23 DOMINO'S 6231	299.8 pizza end of year	23.302.14.1906.0600.000.000000.3230.23
LILLIAN GREEN	26-May-23 WM SUPERCENTER #1659	-123.4 refund because of taxes	10.302.24.2410.0600.000.000000.0302.23
LILLIAN GREEN	26-May-23 - ASCA -	129 Membership	10.302.21.2122.0600.000.000000.0302.23
MALISA DENKE	26-May-23 WAL-MART #4567	111.59 8th grade continuation	23.205.14.1965.0600.000.000000.3230.23
MALISA DENKE	26-May-23 DRAMA TEACHER ACADEMY	37 drama	23.205.14.1960.0600.000.000000.3230.23
JULIE EMETERIO	26-May-23 ODP BUS SOL LLC # 1010	157.45 Laminating Roll Film	23.305.14.1980.0600.000.000000.3230.23
NATHAN SHAVER	26-May-23 AMZN MKTP US	28.2 Easel	10.305.11.0200.0600.000.000000.0305.23
NATHAN SHAVER	26-May-23 AMZN MKTP US	28.2 Easel	10.305.11.0200.0600.000.000000.0305.23
KRISTEN PUZIO	26-May-23 VRBO FEE	-95 VRBO Fee lodging CASE conference	10.103.22.2213.0500.000.000000.0103.23
MARTHA COSBY	26-May-23 AMZN MKTP US	83.97 Grant - Wobble chair feet	28.103.21.2100.0600.000.207300.3284.23
MARTHA COSBY	26-May-23 AMZN MKTP US	47.96 Bubble kit - Grant	28.103.21.2100.0600.000.207300.3284.23
MARTHA COSBY	26-May-23 AMZN MKTP US	147.69 Beads, chairs, balls Broncos grant	28.103.21.2100.0600.000.201200.3284.23
AMANDA BUCHANAN	26-May-23 AMZN MKTP US	215.28 AMAZON/ART SUPPLY	28.104.21.2100.0600.000.216000.3284.23
NANCY ASTOR	26-May-23 EZCATERSUBWAY	449.66 End of Year Celebration	10.114.24.2410.0600.000.000000.0114.23
NANCY ASTOR	26-May-23 AMZN MKTP US	25.99 Thermometer	10.114.21.2130.0600.000.000000.0114.23
GINA GARCIA	26-May-23 SAFEWAY #1928	50.67 FLORAL DECOR / CONT. S.A. DEDICATION	23.204.14.1960.0600.000.000000.3230.23
MARA VARGAS	26-May-23 DIONS CO3 ECOMM	112.2 PEEPS WINNERS AND	10.204.24.2410.0617.000.000000.0204.23
MARA VARGAS	26-May-23 DOMINO'S 6195	90.72 STUDENT SUCCESS PIZZA REWARDS	23.204.14.1960.0617.000.000000.3230.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	25 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	25 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	25 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	25 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	50 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	50 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	50 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	50 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	25 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	25 Resources for families	22.600.22.2218.0500.000.842600.3220.23
DESIREE QUINTANILLA	26-May-23 METRO DENVER - ECOM	75 Resources for families	22.600.22.2218.0500.000.842600.3220.23
KELLY PEPIN	26-May-23 DIONS CO3	89.9 Luncheon for 1st grade students	23.106.14.1950.0600.000.000000.3230.23
KAREN GEER	26-May-23 AMZN MKTP US	69.95 Thread sealant so shop supplies	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	26-May-23 IN *COLORADO/WEST EQUI	265.76 pulley for alternator for C7 CAT	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	26-May-23 RUSH TRK CTR DENVER	701.06 Filters for bus stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	26-May-23 LL JOHNSON DIST CO	88.42 Parts for mowers G-64 G-77	25.780.26.2650.0600.000.000000.3253.23
KAREN GEER	26-May-23 MCCANDLESS TRUCK CENTE	647.68 Seat foam for seat repair stock	25.780.27.2740.0600.000.000000.3252.23
KAREN GEER	26-May-23 AMZN MKTP US	29.95 air fresheners for bathrooms	25.780.27.2740.0600.000.000000.3252.23
MARIA GARCIA	26-May-23 KING SOOPERS #81	20.96 staff breakfast supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	26-May-23 KING SOOPERS #0114	84.83 end of yr staff breakfast supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	26-May-23 KING SOOPERS #0114	12.28 end of yr staff breakfast supplies	10.202.24.2410.0600.000.000000.0202.23
MARIA GARCIA	26-May-23 KING SOOPERS #81	38.97 end of year student celebration	23.202.14.2025.0600.000.000000.3230.23
MARIA GARCIA	26-May-23 AMAZON.COM*JK8R130F3	31.94 Office supplies-books	10.202.24.2410.0600.000.000000.0202.23
JULIE BOZEMAN	26-May-23 WM SUPERCENTER #4567	56.84 Food for Staff dessert bar	10.109.24.2410.0617.000.000000.0109.23