

Transaction Date	Transaction Amount	Account Code Values	Cardholder Name	Merchant Name	Description
28-Jun-21	48.75	10.301.11.0030.0500.000.000000.0301.21	DIANE HOLLEY	CANVA* 03097-26132405	ST GOV-monthly subscription
28-Jun-21	48.75	10.301.11.0030.0500.000.000000.0301.21	DIANE HOLLEY	CANVA* 03097-25627685	ST GOV-monthly subscription
28-Jun-21	22.98	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	AMZN MKTP US	hanging strips
28-Jun-21	531.98	41.113.45.4500.0600.000.171217.3410.21	BETHANY AGER	AMZN MKTP US	Padilla Preschool
28-Jun-21	8.05	17.112.26.2620.0400.000.142521.3170.21	GRANT BIGHAM	CES 486	Ejector Pump Materials
28-Jun-21	13.44	17.112.26.2620.0400.000.142521.3170.21	GRANT BIGHAM	THE HOME DEPOT #1547	Ejector Pump Materials
28-Jun-21	38.43	17.112.26.2620.0400.000.142521.3170.21	GRANT BIGHAM	THE HOME DEPOT #1547	Ejector Pump materials
28-Jun-21	40.00	10.760.26.2620.0600.000.000320.2722.21	GRANT BIGHAM	CES 486	Coffee maker breaker
28-Jun-21	5.18	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	Monthly Water BLARC
28-Jun-21	8.99	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	Monthly water NOC
28-Jun-21	181.84	10.760.26.2630.0600.000.000000.2725.21	LINDSAY KAUFMANN CRAIG	BOMGAARS #58 BRIGHTON	PPE Purchased for Grounds
28-Jun-21	358.52	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	OFFICE DEPOT #2720	Paper and otehr office supplies for FAC
28-Jun-21	1,542.10	10.600.26.2622.0421.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	WASTE CONNECTIONS	P-card Payment
28-Jun-21	54.64	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	supplies for Angel
28-Jun-21	459.98	10.600.26.2630.0730.000.000000.2725.21	MOSES ARMIJO	TRACTOR SUPPLY CO #178	Mower, backpack sprayer
28-Jun-21	733.23	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	FAC. tools
28-Jun-21	359.76	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	GRAINGER	RRHS CCheck RTU's
28-Jun-21	(1,534.10)	10.760.26.2620.0600.000.000330.2722.21	RODNEY BANGERT	THEFIREALARMSUPPLIER	Canceled Annunciator for Turnberry
28-Jun-21	10.99	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMZN MKTP US	Trauma Dressing
28-Jun-21	22.00	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMZN MKTP US	Water
28-Jun-21	310.99	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMZN MKTP US	Various Go kit supplies
28-Jun-21	8.90	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMZN MKTP US	Apple Juice
28-Jun-21	375.00	10.600.23.2322.0300.000.000000.2206.21	TRACY RUDNICK	ASANA.COM	ASANA Annual Membership Renewal
28-Jun-21	201.64	27.111.32.3210.0600.000.000000.3520.21	SEAN COULTER	SAMS CLUB #4745	P-card Payment
28-Jun-21	126.29	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	MYBINDING.COM	P-card Payment
28-Jun-21	5,505.67	41.113.45.4500.0600.000.171217.3410.21	YULIANA PEREZ	DISCOUNTSCH 8006272829	Preschool supplies
28-Jun-21	698.88	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Equipment repair/ Schoolos
28-Jun-21	65.38	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- bandaids
28-Jun-21	273.23	41.113.45.4500.0600.000.171217.3410.21	REBECCA SMITH	AMZN MKTP US	mail box organizer
28-Jun-21	5,308.65	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	SQ *DELFINA'S SWEETS	Grauation Cookies
28-Jun-21	147.00	22.600.23.2315.0331.000.401200.3220.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Invoice Related Legal Charges 6-16-21 inv.
28-Jun-21	4,999.00	10.600.23.2315.0331.000.000000.2203.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Invoice Dated 6-16-21
29-Jun-21	1,039.94	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	ROADSAFE 3101	Sign posts, signs, and paint
29-Jun-21	2,999.84	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486	Materials
29-Jun-21	6.64	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	Label tape refills
29-Jun-21	242.35	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	MINUTEMAN PRESS BRIGHT	Minuteman - 27J cards
29-Jun-21	3,391.07	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	4IMPRINT	4 Imprint - lanyards ect
29-Jun-21	99.00	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	UNIV OF PACIFIC CN	?
29-Jun-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
29-Jun-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
29-Jun-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care
29-Jun-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
29-Jun-21	71.24	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	FAC. misc for truck
29-Jun-21	6.40	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	RSD - DENVER#72	PVMS
29-Jun-21	255.99	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	BOMGAARS #58 BRIGHTON	truck supplies
29-Jun-21	162.96	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	LOWES #02479	truck supplies
29-Jun-21	601.54	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	LOWES #02479	Stock for truck Unit 604
29-Jun-21	152.24	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	LOWES #02479	paint supplies Thimmig
29-Jun-21	111.35	10.101.26.2621.0115.600.000000.0101.21	STANLEY LUEBBERS	SHERWIN WILLIAMS 70732	paint 5 gal.Thimmig
29-Jun-21	655.00	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	bus repairs unit #MB151
29-Jun-21	1,526.49	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	bus repairs unit #MB161
29-Jun-21	503.85	10.600.23.2322.0540.000.000000.2206.21	LYNN ANN SHEATS	SP * BUTTONSONLINE	Pinback Buttons
29-Jun-21	30.00	10.600.23.2322.0600.000.000000.2206.21	LYNN ANN SHEATS	AMZN MKTP US	Communications Dept. Supplies
29-Jun-21	241.10	10.600.23.2322.0600.000.000000.2206.21	LYNN ANN SHEATS	AMZN MKTP US	Communications Dept. Supplies
29-Jun-21	79.40	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	exhaust bracket bus
29-Jun-21	3.67	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	fuel filters
29-Jun-21	97.72	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST FREIGHTLINER	Turn signal switch for bus
29-Jun-21	59.91	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	spark plugs and boots
30-Jun-21	22.36	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	AMZN MKTP US	cover for podium
30-Jun-21	92.50	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	BRIGHTON FLORIST	flowers for death of employee family
30-Jun-21	271.86	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	THE HOME DEPOT #1547	Supplies for truck
30-Jun-21	390.12	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	LOWES #02479	supplies for truck
30-Jun-21	173.36	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	WM SUPERCENTER #4567	Walmart - frames ect
30-Jun-21	748.00	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	US RECOGNITION AWARDS	US Recog - vests
30-Jun-21	3,107.50	10.760.26.2620.0600.000.000300.2722.21	LAWRENCE MARTINEZ	FERGUSON ENT 1181	P-card Payment
30-Jun-21	519.00	10.760.26.2620.0600.000.000300.2722.21	LAWRENCE MARTINEZ	LOWES #02479	P-card Payment
30-Jun-21	519.00	10.760.26.2620.0600.000.000300.2722.21	LAWRENCE MARTINEZ	LOWES #02479	P-card Payment
30-Jun-21	(1,038.00)	10.760.26.2620.0600.000.000300.2722.21	LAWRENCE MARTINEZ	LOWES #02479	P-card Payment
30-Jun-21	1,087.68	10.760.26.2620.0600.000.000330.2722.21	RODNEY BANGERT	ADI-DN	Fire Alarm Parts
30-Jun-21	149.00	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	THE HOME DEPOT #1547	Tools
30-Jun-21	21.98	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMZN MKTP US	Water
30-Jun-21	306.70	27.111.32.3210.0600.000.000000.3520.21	SEAN COULTER	SAMS CLUB #4745	P-card Payment
30-Jun-21	6,842.00	41.113.45.4500.0600.000.171217.3410.21	YULIANA PEREZ	PROJECT LEAD THE WAY,	PLTW Curriculum
30-Jun-21	318.00	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	THE HOME DEPOT #1547	supplies for truck
30-Jun-21	27.96	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	HARBOR FREIGHT TOOLS 6	2 tamper screw drivers Sheri
30-Jun-21	34.69	21.113.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	PA- cord floor protector/cover
30-Jun-21	744.35	21.791.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	METRO APPLIANCE SERVIC	BEC5- steamer installation
30-Jun-21	452.70	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	CUSTOMINK LLC	Supplies
30-Jun-21	245.14	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	HILLYARD INC DENVER	P-card Payment
30-Jun-21	245.14	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	HILLYARD INC DENVER	P-card Payment
30-Jun-21	252.10	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	COLO FASTENERS-METRIC	Shop supplies
30-Jun-21	16,567.86	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	Replace 8-1 engine (Approved Over budget
30-Jun-21	64.00	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST FREIGHTLINER	exhaust clamps
30-Jun-21	24.64	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	unit 623 clutch
30-Jun-21	37.99	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	Thimmig ATV service
30-Jun-21	3,598.37	25.780.27.2740.0626.000.000000.3252.21	KAREN GEER	AGFINITY LUCERNE BULK	Propane Bus
1-Jul-21	(170.60)	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Credit
1-Jul-21	388.83	10.301.26.2621.0600.000.000000.0301.22	HEIDI DENT	HILLYARD INC	arsenal restorer, 20in pad
1-Jul-21	2,188.75	23.301.14.2072.0600.000.000000.3230.22	STEPHANIE CARPENTER	BSN SPORTS LLC	uniforms - red shorts/jerseys
1-Jul-21	5,254.75	23.301.14.1860.0600.000.000000.3230.22	STEPHANIE CARPENTER	BSN SPORTS LLC	uniform signlets
1-Jul-21	2,188.75	23.301.14.1845.0600.000.000000.3230.22	STEPHANIE CARPENTER	BSN SPORTS LLC	uniforms - white shorts/jerseys
1-Jul-21	2,108.75	23.301.14.1815.0600.000.000000.3230.22	STEPHANIE CARPENTER	BSN SPORTS LLC	uniforms - white shorts/jerseys
1-Jul-21	2,108.75	23.301.14.2076.0600.000.000000.3230.22	STEPHANIE CARPENTER	BSN SPORTS LLC	uniforms - red shorts/jerseys

1-Jul-21	2,151.75	23.301.14.2074.0600.000.000000.3230.22	STEPHANIE CARPENTER	BSN SPORTS LLC	uniform bottoms
1-Jul-21	18.39	10.600.25.2510.0600.000.000000.2401.22	ANNA TORRES	OFFICE DEPOT #1090	Planner
1-Jul-21	18.99	10.600.25.2510.0600.000.000000.2401.22	ANNA TORRES	OFFICE DEPOT #1078	Planner
1-Jul-21	58.29	10.600.25.2510.0600.000.000000.2401.22	ANNA TORRES	OFFICE DEPOT #1080	Planners/Calendar
1-Jul-21	58.68	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	LOWES #02479	Supplies for W.O
1-Jul-21	1,350.00	10.760.26.2630.0400.000.000000.2725.22	CHARLES FLORES	SQ *AJI FENCE LTD	Break in fence repair
1-Jul-21	3,162.00	10.760.26.2630.0400.000.000000.2725.22	CHARLES FLORES	FLYNN SOUTHWEST LP	Roof leak repairs
1-Jul-21	289.00	10.760.26.2620.0600.000.000340.2722.22	GABRIEL ELIZALDE	LOWES #02479	DIST WIDE USE
1-Jul-21	(90.00)	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	ACT*COMMERCE CITY	P-card Payment
1-Jul-21	2,000.00	10.760.26.2620.0600.000.000300.2722.22	LAWRENCE MARTINEZ	CULLIGAN WATER CNDTNG	P-card Payment
1-Jul-21	879.00	10.760.26.2620.0600.000.000300.2722.22	LAWRENCE MARTINEZ	LOWES #02479	P-card Payment
1-Jul-21	879.00	10.760.26.2620.0600.000.000300.2722.22	LAWRENCE MARTINEZ	LOWES #02479	P-card Payment
1-Jul-21	510.58	10.600.28.2830.0600.000.000000.2501.22	MICHAEL CLOW	INDEED	P-card Payment
1-Jul-21	97.90	10.600.28.2890.0500.000.000000.2712.22	TANNER DAHLMAN	AMZN MKTP US	Signage for Go Kits
1-Jul-21	500.00	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	PROJECT LEAD THE WAY,	Teacher Training - Jennifer Grace
1-Jul-21	76.09	10.600.25.2510.0617.000.000000.2401.22	LORI SCHIEK	0098-OLD CHICAGO	Finance Meeting
1-Jul-21	145.00	41.600.40.4000.0600.000.171218.3410.22	REBECCA SMITH	BRIGHTON FLORIST	Flowers for Gary Allen Family
1-Jul-21	5,308.65	10.302.24.2410.0600.000.000000.0302.22	JENNIFER DELGADO	SQ *DELFINA'S SWEETS	Paid twice will credit
1-Jul-21	22.70	23.302.14.2091.0600.000.000000.3230.22	JENNIFER DELGADO	S COOL SERVICES	fundraising
1-Jul-21	5,770.30	23.302.14.1947.0600.000.000000.3230.22	JENNIFER DELGADO	JOSTENS INC.	Yearbooks
1-Jul-21	500.00	10.302.11.0591.0600.000.000000.0302.22	JENNIFER DELGADO	JOSTENS INC.	Yearbooks
1-Jul-21	3,729.70	23.302.14.2050.0600.000.000000.3230.22	JENNIFER DELGADO	JOSTENS INC.	Yearbooks
1-Jul-21	(5,308.65)	10.302.24.2410.0600.000.000000.0302.22	JENNIFER DELGADO	SQ *DELFINA'S SWEETS	Credit for error
1-Jul-21	5.00	23.302.14.1904.0600.000.000000.3230.22	LILLIAN GREEN	DBC	supplies
1-Jul-21	502.70	23.305.14.1800.0500.000.000000.3230.22	CARRIE ROMERO	UNITED SITE SERVICES	June Service
1-Jul-21	30.76	10.204.26.2621.0600.000.000000.0204.22	AMY GALLEGOS	ACE HDWE AT REUNION	P-card Payment
1-Jul-21	55.17	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SAFEWAY #2917	P-card Payment
1-Jul-21	287.56	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	APPLEBEES SOUT48248314	P-card Payment
1-Jul-21	280.80	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SP * BUTTONSONLINE	P-card Payment
1-Jul-21	50.00	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	TRI STATE OIL	used oil pick up
1-Jul-21	442.47	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	CLEAR CHOICE ANTIFREEZ	Antifreeze disposal
1-Jul-21	117.40	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Stock Exhaust
1-Jul-21	9.56	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Driver seat handle 196MB
1-Jul-21	109.06	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	LL JOHNSON DIST CO	G-77 belts mower
1-Jul-21	1,055.62	25.780.27.2740.0626.000.000000.3252.22	KATHLENE WOOLVERTON	SHOCO OIL INC	Bus Fuel Gas and Diesel
1-Jul-21	1,704.00	25.780.26.2650.0626.000.000000.3253.22	KATHLENE WOOLVERTON	SHOCO OIL INC	Trucks and Mowers Gas and Diesel
1-Jul-21	1,630.57	25.780.26.2650.0626.000.000000.3253.22	KATHLENE WOOLVERTON	SHOCO OIL INC	Trucks and Mowers Gas and Diesel
1-Jul-21	792.50	25.780.27.2740.0626.000.000000.3252.22	KATHLENE WOOLVERTON	SHOCO OIL INC	Bus Fuel Gas and Diesel
2-Jul-21	151.98	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	OFFICEMAX/OFFICEDEPT#6	P-card Payment
2-Jul-21	249.99	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	OFFICE DEPOT #1080	P-card Payment
2-Jul-21	(70.00)	10.301.11.1500.0580.000.000000.0301.22	DARCY DIGIACOMO	ECONLITCO.ORG	refund - summer economics training
2-Jul-21	12.95	23.301.14.1800.0500.000.000000.3230.22	LINDESEY SOLANO	CANVA* 03104-5816441	monthly subscription
2-Jul-21	1,744.33	23.301.14.1800.0600.000.000000.3230.22	STEPHANIE CARPENTER	HENRY SCHEIN	medical supplies
2-Jul-21	136.25	10.600.25.2520.0600.000.000000.2403.22	ANNA TORRES	WATER - COFFEE DELIVER	Monthly Water for ESC
2-Jul-21	3,150.25	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	IN *CONSTANT SERVICES	RRHS move-JE will be done to reimburse
2-Jul-21	100.00	41.205.45.4500.0600.000.171227.3410.22	JEREMY HEIDE	GOVCONNECTION	Keyboard/Mice for Quist Modular Project
2-Jul-21	55.88	22.600.22.2218.0600.000.323500.3220.22	JOANN SAFFY	AMAZON.COM*299Z8R0I2	Trauma informed materials for Jaime
2-Jul-21	16.57	10.600.28.2830.0600.000.000000.2501.22	MICHAEL CLOW	INDEED	P-card Payment
2-Jul-21	133.24	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	fac tool
2-Jul-21	194.91	10.760.26.2630.0600.000.000000.2725.22	SHERI LAMAR	CPS DISTRIBUTORS	Grounds Supplies
2-Jul-21	297.00	10.600.28.2890.0500.000.000000.2712.22	RACHAEL WHITNEY	DOUBLETREE HOTEL GRAND	Hotel-R.Whitney-CASRO
2-Jul-21	1,024.00	23.302.14.1800.0600.000.000000.3230.22	JASON HUMPHREY	SQ *IKONZ IMAGING	Award Shirts Baseball
2-Jul-21	219.00	23.302.14.2060.0600.000.000000.3230.22	JOHN KISH	GOVCONNECTION	Dock station
2-Jul-21	154.90	23.305.14.2074.0600.000.000000.3230.22	HARRY WATERMAN	CREATIVE AWARDS	Awards
2-Jul-21	87.50	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	DIONS CO3	P-card Payment
2-Jul-21	58.60	10.204.26.2621.0600.000.000000.0204.22	AMY GALLEGOS	DIONS CO3	P-card Payment
2-Jul-21	39.99	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	Thimmig winch rope
2-Jul-21	190.08	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Bus Filters
2-Jul-21	24.24	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Bus Filters
2-Jul-21	12.44	21.113.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	LOWES #02479	Pa- door stop
5-Jul-21	(43.19)	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	OFFICE DEPOT #1080	P-card Payment
5-Jul-21	16.91	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	furniture sliders
5-Jul-21	117.93	23.301.14.2074.0600.000.000000.3230.22	KAREN SMIDT	PAYPAL	batons
5-Jul-21	23.80	23.301.14.1800.0600.000.000000.3230.22	STEPHANIE CARPENTER	A UNIQUE PIN	pins
5-Jul-21	45.28	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	THE HOME DEPOT #1547	Supplies for BHS WO
5-Jul-21	219.00	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	FS COM INC	FS.com Transceiver Modules
5-Jul-21	15.00	10.600.28.2846.0580.000.000000.2602.22	JEREMY HEIDE	TCM SECURITY, I	TCM Security All Access Pass JH
5-Jul-21	60.00	25.780.27.2720.0600.000.000000.3251.22	JEREMY HEIDE	GOVCONNECTION	Upgraded Memory for laptops
5-Jul-21	149.99	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	OFFICE DEPOT #2720	Colored Paper
5-Jul-21	1,533.60	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	VERITIV-WEST	Poster Paper
5-Jul-21	179.91	23.302.14.2091.0600.000.000000.3230.22	GLENDA BATES	TARGET.COM	cups
5-Jul-21	19.99	23.302.14.2091.0600.000.000000.3230.22	GLENDA BATES	TARGET.COM	cups
5-Jul-21	150.00	10.305.11.1250.0500.000.000000.0305.22	CARRIE ROMERO	COLORADO BANDMASTERS	Band Membership/convention
5-Jul-21	354.00	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SQ *SIMPLY PIZZA TRUCK	P-card Payment
5-Jul-21	14.99	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	MOBYMAXSUBSCRIPTION	Moby Max subscription
5-Jul-21	2.04	25.780.27.2720.0535.000.000000.3251.22	EDIE STEWART DUNBAR	BTS*SPOK2	ON call pager
5-Jul-21	1,115.60	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	PROMAX LLC	Tools for Ford buses
5-Jul-21	68.73	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	INLAND TRUCK PARTS	Air fitting for stock bus
6-Jul-21	759.96	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	OFFICE DEPOT #1080	4 desk chairs
7-Jul-21	1,353.76	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	conference table/chairs for principal
7-Jul-21	143.10	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	conference table/chairs for principal
7-Jul-21	(4.93)	23.301.14.2074.0600.000.000000.3230.22	KAREN SMIDT	PAYPAL	refund for baton
7-Jul-21	11,493.93	10.600.28.2846.0531.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK	District Phones K3031119577055M
7-Jul-21	54.65	10.600.23.2321.0531.000.000000.2301.22	JEREMY HEIDE	SPRINT *WIRELESS	Superintendent Cell Phones
7-Jul-21	60.61	10.600.28.2846.0531.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK	BLARC Phones 303-659-4724269B
7-Jul-21	126.69	10.760.26.2620.0531.000.000300.2722.22	JEREMY HEIDE	SPRINT *WIRELESS	Facilities Cell Phones
7-Jul-21	69.23	10.600.25.2520.0531.000.000000.2403.22	JEREMY HEIDE	SPRINT *WIRELESS	Finance Cell Phones
7-Jul-21	545.89	10.600.28.2846.0531.000.000000.2602.22	JEREMY HEIDE	SPRINT *WIRELESS	Tech Cell Phones and hot spots
7-Jul-21	75.00	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	P-card Payment
7-Jul-21	1,591.00	10.303.11.0030.0600.000.000000.0303.22	RODNEY BANGERT	IN *FIRE INSPECTION SE	Work at Heritage Academy
7-Jul-21	1,649.68	10.760.26.2620.0600.000.000330.2722.22	RODNEY BANGERT	AMERICAN TIME	Clocks
7-Jul-21	307.90	10.760.26.2630.0600.000.000000.2725.22	ZACHARY STENGEL	HD SUPPLY WHITE CAP #0	P-card Payment
7-Jul-21	500.00	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	PROJECT LEAD THE WAY,	Teacher Training- Brittany Atkerson
7-Jul-21	57.06	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	LOWES #02479	WR supplies and Glue for North

7-Jul-21	534.08	23.302.14.1949.0600.000.000000.3230.22	EMILY BARBER	BROADWAY LICENSING	Rights for Fall Show
7-Jul-21	1.99	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	KING SOOPERS #0083	King Soopers/Ice Cream for Lexia Summer
7-Jul-21	28.35	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	KING SOOPERS #0083	King Soopers/Ice Cream Lexia Summer
7-Jul-21	356.00	10.600.12.1700.0600.000.313000.2101.22	MARI KAY BASS	TEACH TOWN	4 subscriptions
7-Jul-21	114.99	10.600.23.2322.0730.000.000000.2206.22	LYNN ANN SHEATS	OFFICE DEPOT #2720	Chip Reader/External Drive
7-Jul-21	10.74	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	hose coupler shop supplies
8-Jul-21	71.85	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	THE HOME DEPOT #1547	Mod work
8-Jul-21	219.00	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	FS COM INC	FS.com Transceiver Modules
8-Jul-21	249.99	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	BRANDEDBRIDGELINE.COM	Branded Bridge Monthly
8-Jul-21	60.00	22.600.22.2210.0600.000.314000.3220.22	JEREMY HEIDE	GOVCONNECTION	Memory upgrade for B. Struble's laptop
8-Jul-21	110.00	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	AMZN MKTP US	Security Keys
8-Jul-21	1,153.10	28.600.22.2218.0600.000.211400.3284.22	JOANN SAFFY	TEBO STORE FIXTURES	Clothing fixtures for the BS Resource Ce
8-Jul-21	1,500.00	22.600.22.2218.0600.000.323500.3220.22	JOANN SAFFY	AMZN MKTP US	Brain Booster Cards etc for Jaime
8-Jul-21	26.98	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	LOWES #02479	pruners for trees
8-Jul-21	14.90	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	BOMGAARS #58 BRIGHTON	clamps for vikan irrigation
8-Jul-21	589.43	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	ROCKY MOUNTAIN AIR SOL	P-card Payment
8-Jul-21	311.04	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	THE HOME DEPOT #1532	P-card Payment
8-Jul-21	267.00	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	BARR THORP ELECTRIC CO	P-card Payment
8-Jul-21	24.59	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	THE HOME DEPOT #1547	P-card Payment
8-Jul-21	11.69	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	OFFICE DEPOT #1080	P-card Payment
8-Jul-21	13.23	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	OFFICE DEPOT #1080	P-card Payment
8-Jul-21	11.06	10.101.26.2621.0115.600.000000.0101.22	STANLEY LUEBBERS	LOWES #02479	Drywall supplies RRHS
8-Jul-21	149.95	21.301.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	BHS- t shirt bags
8-Jul-21	149.95	21.302.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	PVHS- t shirt bags
8-Jul-21	114.40	41.600.40.4000.0600.000.171218.3410.22	REBECCA SMITH	AMZN MKTP US	label tape (5)
8-Jul-21	628.75	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Fun Run Items
8-Jul-21	390.37	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	BELIEVE KIDS SPIRIT GE	Golf Tournament
8-Jul-21	469.90	23.112.14.2098.0500.000.000000.3230.22	LISA EGAN	SQ *FUNFLIXES COLORADO	Movie Screen for Movie Night
8-Jul-21	1,688.84	25.780.27.2740.0615.000.000000.3252.22	KAREN GEER	A & E TIRE AR	Tires for bus
9-Jul-21	209.94	10.301.11.0030.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	tech-adapters for computers
9-Jul-21	30.00	10.305.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred RRHS
9-Jul-21	60.00	10.205.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Quist
9-Jul-21	39.32	10.112.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Reunion
9-Jul-21	171.71	10.109.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred West Ridge
9-Jul-21	77.68	10.102.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Northeast
9-Jul-21	77.68	10.107.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Pennock
9-Jul-21	114.84	10.301.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred BHS
9-Jul-21	123.64	10.600.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred ESC
9-Jul-21	77.68	10.106.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Thimmig
9-Jul-21	77.68	10.202.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Vikan
9-Jul-21	77.68	10.103.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred South
9-Jul-21	73.31	10.204.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Stuart
9-Jul-21	77.68	10.600.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Tech
9-Jul-21	77.68	10.105.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Henderson
9-Jul-21	77.68	10.111.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Brantner
9-Jul-21	77.68	10.104.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Southeast
9-Jul-21	77.68	10.110.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Turnberry
9-Jul-21	96.95	10.302.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred PVHS
9-Jul-21	114.84	25.780.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Transportation
9-Jul-21	77.68	10.101.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred North
9-Jul-21	88.58	10.108.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred Second Creek
9-Jul-21	96.76	10.201.26.2622.0421.000.000000.2724.22	ANNA TORRES	SHRED-IT USA LLC	June Monthly Shred OTMS
9-Jul-21	259.00	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	AMZN MKTP US	Security Keys
9-Jul-21	22.00	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	AMZN MKTP US	Security Key
9-Jul-21	87.02	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	AMAZON.COM*296GZ1XQ2	Cords for middle school labs
9-Jul-21	112.00	10.600.22.2210.0600.000.000000.2111.22	JEREMY HEIDE	GOVCONNECTION	Keyboard for N. Breneman's tablet
9-Jul-21	224.00	10.204.26.2621.0600.000.000000.0204.22	JEREMY HEIDE	GOVCONNECTION	Keyboard for tablets-F. Velez & M. Boehm
9-Jul-21	670.75	10.600.22.2213.0600.000.000000.2113.22	JOANN SAFFY	AMZN MKTP US	Pens and Markers for NTO welcome bags
9-Jul-21	66.58	10.600.22.2213.0600.000.000000.2113.22	JOANN SAFFY	AMZN MKTP US	Candy Bundle for NTO
9-Jul-21	15.00	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	BEE BY MAILUP	P-card Payment
9-Jul-21	654.90	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	LONG BLDG. TECHNOLOGIE	motor Brantner
9-Jul-21	60.71	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	THE HOME DEPOT #1547	P-card Payment
9-Jul-21	140.91	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	RSD - DENVER#72	P-card Payment
9-Jul-21	29.54	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	LOWES #02479	Reunion supplies bathroom
9-Jul-21	81.17	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	THE HOME DEPOT #1547	caulking for Reunion
9-Jul-21	15.97	10.101.26.2621.0115.600.000000.0101.22	STANLEY LUEBBERS	THE HOME DEPOT #1547	1Blind For Pennock
9-Jul-21	375.00	21.770.31.3100.0810.000.000000.3510.22	STEPHANIE ROIK	CO SCHOOL OF NUTRITION	Whse- convention fees
9-Jul-21	40.74	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- batteries
9-Jul-21	159.96	41.760.28.2890.0600.000.161207.3410.22	REBECCA SMITH	AMZN MKTP US	4 batteries
9-Jul-21	151.40	41.205.45.4500.0600.000.171227.3410.22	REBECCA SMITH	AMZN MKTP US	wireless keyboards and adapters
9-Jul-21	11.00	23.302.14.1922.0600.000.000000.3230.22	JENNIFER DELGADO	USPS PO 0743380231	postage
9-Jul-21	10.33	10.203.24.2410.0600.000.000000.0203.22	VANESSA MENDEZ	AMAZON.COM*292XY2830	P-card Payment
9-Jul-21	442.46	10.205.24.2410.0600.000.000000.0205.22	TRINA NORRIS-BUCK	CUSTOMINK LLC	Newhire Staff Shirts
9-Jul-21	231.80	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	COMPLETE BUSINESS SYST	Fuser for Color Printer in SPED
9-Jul-21	300.00	10.600.21.2100.0500.000.313000.2102.22	MARI KAY BASS	CRISIS PREVENTION	2 annual renewals for CPI Trainers
9-Jul-21	29.40	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	BRIGHTON FORD	Studs for manifolds in propane
9-Jul-21	24.30	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMAZON.COM*299JK28V0	straps for mail bags
9-Jul-21	54.40	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	Hose connector bus supplies
9-Jul-21	1,024.24	25.780.27.2740.0615.000.000000.3252.22	KAREN GEER	A & E TIRE AR	Bus tires
9-Jul-21	900.10	25.780.27.2740.0615.000.000000.3252.22	KAREN GEER	A & E TIRE AR	Bus Tires
9-Jul-21	81.19	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	INLAND TRUCK PARTS	Air fittings for bus
9-Jul-21	98.00	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	penetrant oil shop supplies
9-Jul-21	987.18	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Bus supplies body control module
9-Jul-21	48.87	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	LL JOHNSON DIST CO	Mower parts g-77
12-Jul-21	487.00	23.301.14.2091.0600.000.000000.3230.22	LINDSEY SOLANO	PAYPAL	bows
12-Jul-21	465.00	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	DIGICERT INC	Digicert
12-Jul-21	2,458.23	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK/SPEEDPAY	AYS Internet 234191895
12-Jul-21	350.00	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	2CO.COM*CENTREL-SOLUTI	Centrel Solutions XIA Annual
12-Jul-21	81.99	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	STAPLES DIRECT	Headphones J. Manriquez
12-Jul-21	20.00	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	HACKTHEBOX	Hack the Box Monthly
12-Jul-21	12,062.17	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK/SPEEDPAY	District Internet 234281893
12-Jul-21	368.50	10.600.22.2213.0600.000.000000.2113.22	JOANN SAFFY	AMZN MKTP US	Expo Markers for NTO welcome bags
12-Jul-21	673.15	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation heads for pvhs/pvms
12-Jul-21	75.00	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	P-card Payment

12-Jul-21	78.00	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	AMZN MKTP US	P-card Payment
12-Jul-21	100.00	10.600.21.2100.0300.000.313000.2102.22	MARY GOMEZ	INDEED	Resume Subscription
12-Jul-21	5.72	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	GEORGE T SANDERS 11	P-card Payment
12-Jul-21	50.17	10.105.24.2410.0600.000.000000.0105.22	AUDREY MONGE	WAL-MART #1659	P-card Payment
12-Jul-21	49.99	23.302.14.2059.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	bank bags
12-Jul-21	559.80	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Fun Run Items
12-Jul-21	14.45	10.204.26.2621.0600.000.000000.0204.22	AMY GALLEGOS	DIONS CO3	P-card Payment
12-Jul-21	499.20	10.600.23.2321.0640.000.000000.2301.22	LYNN ANN SHEATS	AMAZON.COM*299GY2892	One Word Books DL Training Initial Chrg
12-Jul-21	114.77	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	CINTAS CORP	First Aid Supplies
12-Jul-21	66.40	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	bus flashing red decal
12-Jul-21	78.20	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	bus handicap decal
12-Jul-21	320.00	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Trans Fluid
12-Jul-21	192.92	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	WEINGARTZ.COM	Atv brakes
12-Jul-21	2,221.00	25.780.27.2740.0400.000.000000.3252.22	KAREN GEER	SQ *COLORADO FIRE PROT	Fire extinguisher serviced
12-Jul-21	55.91	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	Hose connectors for bus heaters
13-Jul-21	1,533.50	23.302.14.2060.0600.000.000000.3230.22	DIANE HOLLEY	TSF SPORTSWEAR	shirts (minor creations)
13-Jul-21	25.35	23.301.14.1946.0600.000.000000.3230.22	RAJEAN TIFFANY	FLINN SCIENTIFIC INC	classroom supplies
13-Jul-21	2,675.52	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	MSFT * E0100EZ7NF	Monthly Azure
13-Jul-21	1,521.00	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	BACKGROUND INFORMATION	P-card Payment
13-Jul-21	17.00	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	BACKGROUND INFORMATION	P-card Payment
13-Jul-21	11,749.25	10.600.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
13-Jul-21	806.93	10.600.26.2622.0421.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
13-Jul-21	487.50	10.600.26.2622.0421.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
13-Jul-21	11,299.14	10.600.26.2622.0421.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
13-Jul-21	4,999.99	10.600.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
13-Jul-21	40.52	10.600.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
13-Jul-21	4,999.99	10.600.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
13-Jul-21	4,999.99	10.600.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
13-Jul-21	4,999.99	10.600.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
13-Jul-21	30.29	10.600.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
13-Jul-21	211.47	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	IN *LOCKETT REFRIGERAT	P-card Payment
13-Jul-21	92.71	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	IN *LOCKETT REFRIGERAT	P-card Payment
13-Jul-21	20.58	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	AGFINITY ACE HARDWARE	P-card Payment
13-Jul-21	47.92	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	HARBOR FREIGHT TOOLS 6	casters for Quist MS
13-Jul-21	523.27	10.108.26.2621.0600.000.000000.0108.22	SHERI LAMAR	HILLYARD INC DENVER	Equipment repair
13-Jul-21	2,556.34	10.106.26.2621.0600.000.000000.0106.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
13-Jul-21	110.61	10.202.26.2621.0600.000.000000.0202.22	SHERI LAMAR	HILLYARD INC DENVER	Cleaning supplies
13-Jul-21	304.20	10.107.26.2621.0600.000.000000.0107.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
13-Jul-21	233.80	10.109.26.2621.0600.000.000000.0109.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
13-Jul-21	111.35	10.106.26.2621.0600.000.000000.0106.22	STANLEY LUEBBERS	SHERWIN WILLIAMS 70732	5 gallons paint Thimmig
13-Jul-21	24.50	10.102.11.0010.0600.000.000000.0102.22	AMY STRONG	ELDORADO ARTESIAN SPRI	water for mods
13-Jul-21	19.99	23.201.14.2030.0600.000.000000.3230.22	DAVID HERNBLOOM	ADOBE CREATIVE CLOUD	Student Council Supplies-R Hernbloom
13-Jul-21	(10.47)	10.205.24.2410.0600.000.000000.0205.22	TRINA NORRIS-BUCK	CUSTOMINK LLC	Refund Staff Shirt fee
13-Jul-21	22.49	10.204.26.2621.0600.000.000000.0204.22	AMY GALLEGOS	ACE HDWE AT REUNION	P-card Payment
13-Jul-21	345.00	10.600.23.2321.0617.000.000000.2301.22	LYNN ANN SHEATS	STARBUCKS STORE 52518	DL Training Coffee
13-Jul-21	58.44	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Surge tank brackets bus
13-Jul-21	155.95	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	COLO FASTENERS-METRIC	bus shop supplies
13-Jul-21	147.00	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	BRIGHTON FORD	bus manifold studs
13-Jul-21	158.40	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Bus filters
13-Jul-21	595.78	25.780.27.2740.0600.000.000000.3252.22	KATHLENE WOOLVERTON	SHOCO OIL INC	P-card Payment
13-Jul-21	1,517.34	25.780.27.2740.0600.000.000000.3252.22	KATHLENE WOOLVERTON	SHOCO OIL INC	P-card Payment
14-Jul-21	34.54	23.302.14.2060.0600.000.000000.3230.22	DIANE HOLLEY	TSF SPORTSWEAR	shirts (minor creations)
14-Jul-21	3,608.00	23.301.14.2091.0580.000.000000.3230.22	LINDSEY SOLANO	UDA CAMPS & COMPETITIO	camp
14-Jul-21	42.90	23.301.14.1946.0600.000.000000.3230.22	RAJEAN TIFFANY	FLINN SCIENTIFIC INC	classroom supplies
14-Jul-21	11,118.00	19.610.11.0040.0600.000.314100.3190.22	BETHANY AGER	ZANER-BLOSER	Preschool
14-Jul-21	6,087.34	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	MSFT * E0100EZKP2	Monthly Azure
14-Jul-21	75.00	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	P-card Payment
14-Jul-21	445.86	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	TRUTECH TOOLS, LTD	Truck stock Randy and Sam
14-Jul-21	15.62	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	THE HOME DEPOT #1547	Pool w.o. 72895
14-Jul-21	148.00	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	METRO APPLIANCE SERVIC	P-card Payment
14-Jul-21	27.99	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Self inking stamp- Padilla address
14-Jul-21	59.94	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1547	P-card Payment
14-Jul-21	14.94	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	THE HOME DEPOT #1547	mason bits for PVHS
14-Jul-21	238.75	21.301.31.3100.0618.000.000000.3510.22	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	BHS- deli cups
14-Jul-21	238.75	21.302.31.3100.0618.000.000000.3510.22	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	PVHS- deli cups
14-Jul-21	718.95	23.302.14.2085.0580.000.000000.3230.22	LILLIAN GREEN	CHEYENNE MOUNTAIN RESO	Cheer camp
14-Jul-21	3,607.70	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SP * SHOP.ZANER-BLOSER	Super kids
14-Jul-21	(282.65)	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SP * SHOP.ZANER-BLOSER	Tax Refund
14-Jul-21	13,761.00	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	THE MATH LEARNING CENT	Bridges
14-Jul-21	6,299.00	23.305.14.1800.0500.000.000000.3230.22	CARRIE ROMERO	HUDL	Service for FY 21/22
14-Jul-21	9.99	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	OFFICE DEPOT #2720	Office Supplies
14-Jul-21	119.65	10.204.26.2621.0600.000.000000.0204.22	AMY GALLEGOS	HILLYARD INC DENVER	P-card Payment
14-Jul-21	450.00	10.600.23.2321.0580.000.000000.2301.22	LYNN ANN SHEATS	COLORADO ASSOC SCHOOL	CASE Annual Conference Registration
14-Jul-21	1,150.00	10.600.23.2321.0810.000.000000.2301.22	LYNN ANN SHEATS	COLORADO ASSOC SCHOOL	CASE Annual Membership Renewal
14-Jul-21	1,365.00	10.600.23.2321.0617.000.000000.2301.22	LYNN ANN SHEATS	DIONS CORPORATE OFFICE	DL Training Lunches
14-Jul-21	47.86	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	HILLYARD INC DENVER	P-card Payment
14-Jul-21	95.00	25.780.27.2740.0600.000.000000.3252.22	CARLOS MONTANO	HOMEDEPOT.COM	Tools for Carlos toolbox
14-Jul-21	255.96	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	FARMPLAST	Crates for SPED
14-Jul-21	260.72	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	MIDWEST BUS SALES	Windshields Thomas
14-Jul-21	155.52	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Bus Manifold gaskets
14-Jul-21	180.00	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	BRIGHTON FORD	Manifold bolts buses
15-Jul-21	20.87	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMAZON.COM*292A16R42	office supplies for Shelly
15-Jul-21	56.91	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMAZON.COM*2E4L074T0	office supplies for Shelly
15-Jul-21	119.99	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	CANVA* I03116-20126007	annual subscription for flyers-Dues/Reso
15-Jul-21	1,007.75	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	staff lounge chairs & tables
15-Jul-21	34.13	23.301.14.1800.0600.000.000000.3230.22	STEPHANIE CARPENTER	HENRY SCHEIN	medical supplies
15-Jul-21	1,749.00	10.600.25.2520.0810.000.000000.2403.22	ANNA TORRES	B2B PRIME*2E1RC11U1	Yearly Amazon Prime Fee
15-Jul-21	107.02	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	LOWES #02479	Supplies for WO's
15-Jul-21	20.94	10.760.26.2620.0600.000.000340.2722.22	GABRIEL ELIZALDE	LOWES #02479	P-card Payment
15-Jul-21	46.11	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	THE HOME DEPOT #1547	room 210 remodel
15-Jul-21	77.47	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
15-Jul-21	740.00	10.305.11.0030.0650.000.000000.0305.22	JEREMY HEIDE	GOVCONNECTION	Monitors new AP & Counselor
15-Jul-21	599.00	25.780.27.2720.0600.000.000000.3251.22	JEREMY HEIDE	GOVCONNECTION	Desktop North Yard Drivers
15-Jul-21	83.16	10.600.22.2213.0600.000.000000.2113.22	JOANN SAFFY	OFFICE DEPOT #2720	NTO Supplies (Pencils & Granola Bars)

15-Jul-21	67.17	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	OFFICE DEPOT #2720	Supplies (File Tote, Expo Markers etc.
15-Jul-21	173.16	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation parts for pwhs
15-Jul-21	141.60	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	BOMGAARS #58 BRIGHTON	P-card Payment
15-Jul-21	45.15	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	OFFICE DEPOT #1080	P-card Payment
15-Jul-21	44.47	10.760.26.2630.0600.000.000000.2725.22	MOSES ARMIJO	THE HOME DEPOT #1547	lot painting supplies
15-Jul-21	42.73	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	THE HOME DEPOT #1547	P-card Payment
15-Jul-21	17.62	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	GEORGE T SANDERS 11	P-card Payment
15-Jul-21	17.94	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	THE HOME DEPOT #1547	P-card Payment
15-Jul-21	41.31	19.610.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMZN MKTP US	Office Supplies
15-Jul-21	4,724.91	41.113.45.4500.0600.000.171217.3410.22	VICTORIA CHAVEZ	DISCOUNTSCH 8006272829	Padilla Preschool
15-Jul-21	27.99	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	AMZN MKTP US	P-card Payment
15-Jul-21	1,495.00	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMAZON.COM*2E92A9420	Evac Chair
15-Jul-21	436.30	10.205.26.2621.0600.000.000000.0205.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
15-Jul-21	3,445.92	10.113.26.2621.0600.000.000000.0113.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
15-Jul-21	690.14	10.110.26.2621.0600.000.000000.0110.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
15-Jul-21	286.86	10.105.26.2621.0600.000.000000.0105.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
15-Jul-21	71.03	10.600.25.2510.0617.000.000000.2401.22	LORI SCHIEK	DOORDASH*CHICK-FIL-A	Finance Meeting
15-Jul-21	13.52	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	Presentation clicker
15-Jul-21	958.75	23.302.14.1993.0600.000.000000.3230.22	JENNIFER DELGADO	RYDIN DECAL- MOTO	Parking tags
15-Jul-21	(156.18)	10.305.26.2621.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM	Refund Trash Cans
15-Jul-21	(156.18)	10.305.26.2621.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM	Refund trash cans
15-Jul-21	(156.18)	10.305.26.2621.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM	Refund Trash cans
15-Jul-21	(156.18)	10.305.26.2621.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM	Refund trash cans
15-Jul-21	30.00	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	OFFICEMAX/OFFICEDEPT#6	Credit Trash Cans
15-Jul-21	(499.20)	10.600.23.2321.0640.000.000000.2301.22	LYNN ANN SHEATS	AMAZON.COM	Name Plates
15-Jul-21	173.40	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	One Word Book for DL Training Refund
15-Jul-21	222.72	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	PROMAX LLC	bus hubcaps
15-Jul-21	101.82	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	PROMAX LLC	shop tools
15-Jul-21	12.99	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	THE HOME DEPOT #1547	Electrical outlets
16-Jul-21	56.37	10.600.25.2510.0600.000.000000.2401.22	ANNA TORRES	AMAZON PRIME	P-card Payment
16-Jul-21	400.00	22.600.22.2218.0500.000.323500.3220.22	JOANN SAFFY	OFFICE DEPOT #1080	Finance Supplies
16-Jul-21	400.00	22.600.22.2218.0500.000.323500.3220.22	JOANN SAFFY	ANTIDEFAMATION LEAGUE	No Place for Hate (PVHS)
16-Jul-21	748.00	22.600.22.2218.0600.000.323500.3220.22	JOANN SAFFY	ANTIDEFAMATION LEAGUE	No Place for Hate (RRHS)
16-Jul-21	1,609.49	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	AMAZON.COM*2E35A3GH1	Don't Suspend Me! (Books) Jaime
16-Jul-21	208.86	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	JOHNSTONE SUPPLY - DEN	Fac tools
16-Jul-21	98.95	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	RSD - DENVER#72	P-card Payment
16-Jul-21	326.00	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	SP * CLK SUPPLIES, LLC	Keys for display case
16-Jul-21	1.95	10.101.26.2621.0115.600.000000.0101.22	STANLEY LUEBBERS	STUDIES WEEKLY	5th Grade- Our nation studies weekly
16-Jul-21	3,050.00	23.302.14.2060.0600.000.000000.3230.22	JOHN KISH	WM SUPERCENTER #4567	2 Gal Disilylled water for Quist
16-Jul-21	13,761.00	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	GOVCONNECTION	Laptops for Thunderware
16-Jul-21	35.00	23.305.14.2030.0600.000.000000.3230.22	JUDD FARNER	THE MATH LEARNING CENT	Double Charge for Bridges
16-Jul-21	144.94	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	DOLLAR TREE	Pool Noodles
16-Jul-21	-	25.780.27.2720.0617.000.000000.3251.22	EDIE STEWART DUNBAR	ALL COPY PRODUCTS	Ink
16-Jul-21	91.00	25.780.27.2720.0617.000.000000.3251.22	EDIE STEWART DUNBAR	DIONS CO3	Lunch for staff meeting
16-Jul-21	488.72	25.780.27.2740.0500.000.000000.3252.22	EDIE STEWART DUNBAR	DIONS CO3	Lunch for staff meeting
16-Jul-21	409.33	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	SERVICE UNIFORM	Uniform Services
16-Jul-21	136.44	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	BOBCAT COMMERCE CITY	Oil change service skid steer
19-Jul-21	367.50	23.301.14.1950.0600.000.000000.3230.22	LINDSEY SOLANO	GFL ENVIRONMENTAL SERV	Parts washer service
19-Jul-21	532.00	23.301.14.2086.0600.000.000000.3230.22	STEPHANIE CARPENTER	PLANET T'S	shirts for yearbook
19-Jul-21	19.55	10.600.22.2210.0600.000.000000.2111.22	ELIZABETH YORK	GOLF TEAM PRODUCTS	polos
19-Jul-21	34.99	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	OFFICE DEPOT #1080	Date stamp and 3 hole punch
19-Jul-21	3,046.04	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	EASYCHARGE CONSUMER	Data plan monthly renewal
19-Jul-21	27.02	10.600.23.2322.0730.000.000000.2206.22	JEREMY HEIDE	CENTURYLINK	Thornton Internet 234512047
19-Jul-21	37.45	10.600.28.2846.0531.000.000000.2602.22	JEREMY HEIDE	AMAZON.COM*2E1YG7ZQ2	J. Asmus USB to HDMI adapter
19-Jul-21	200.00	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK	District Long Distance 234612612
19-Jul-21	13,178.00	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	TERAMIND INC	Teramind monthly
19-Jul-21	99.99	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	MS Lab Computers
19-Jul-21	29.98	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	AMAZON.COM*2E6NY1M51	J. Gallegos Cart
19-Jul-21	1,390.00	22.600.22.2218.0600.000.323500.3220.22	JOANN SAFFY	AMZN MKTP US	Bulk Candy for District walk through
19-Jul-21	13.99	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	AMAZON.COM*2E3AT7561	E-Z UP Tents
19-Jul-21	271.00	10.600.22.2213.0600.000.000000.2113.22	JOANN SAFFY	AMAZON.COM*2E7NB4T00	Duracell aa batteries for IS
19-Jul-21	159.99	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	AMZN MKTP US	Kirkland Signature Water for NTO
19-Jul-21	197.50	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	AMAZON.COM*2E8AG7412	ACER Monitor
19-Jul-21	1,305.00	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	CBI-IDENTIFICATION UNI	P-card Payment
19-Jul-21	680.00	10.600.28.2830.0600.000.000000.2501.22	MICHAEL CLOW	SP * LACTATE TESTING	P-card Payment
19-Jul-21	519.28	10.600.28.2830.0600.000.000000.2501.22	MICHAEL CLOW	COLORADO ASSOC SCHOOL	P-card Payment
19-Jul-21	93.18	10.760.26.2630.0600.000.000000.2725.22	MOSES ARMIJO	INDEED	P-card Payment
19-Jul-21	(648.00)	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	THE HOME DEPOT #1547	cement repair supplies
19-Jul-21	85.40	10.600.28.2890.0617.000.000000.2712.22	SAMUEL ORTEGA	JOHNSTONE SUPPLY - DEN	Return BHS
19-Jul-21	422.32	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	SANTIAGOS MEXICAN REST	Food-Radio Training w/SchoolSafe
19-Jul-21	2,661.70	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	CHARLES D JONES NDV	Southeast w.o. 72116
19-Jul-21	249.45	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	JOHNSTONE SUPPLY - DEN	Truck stock
19-Jul-21	112.80	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	BARR THORP ELECTRIC CO	P-card Payment
19-Jul-21	6.99	19.610.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMZN MKTP US	P-card Payment
19-Jul-21	153.68	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	AMZN MKTP US	Office Supplies
19-Jul-21	251.01	10.201.26.2621.0600.000.000000.0201.22	SHERI LAMAR	SAMS CLUB #4745	P-card Payment
19-Jul-21	824.57	10.101.26.2621.0600.000.000000.0101.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
19-Jul-21	56.23	10.301.26.2621.0600.000.000000.0301.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
19-Jul-21	5,447.50	10.305.26.2621.0600.000.000000.0305.22	SHERI LAMAR	HILLYARD INC DENVER	Equipment Parts
19-Jul-21	2,523.58	10.202.26.2621.0600.000.000000.0202.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
19-Jul-21	122.57	10.201.26.2621.0600.000.000000.0201.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
19-Jul-21	33.98	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	HILLYARD INC DENVER	Custodial Supplies
19-Jul-21	19.16	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	SAFEWAY #2917	Easi Grant - Snacks for ILT Retreat
19-Jul-21	54.00	21.102.31.3100.0400.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- clock, pen holder, scissors
19-Jul-21	25.19	21.113.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	IN *AQUA SERVE	Northeast- softener rental
19-Jul-21	35.00	21.202.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Padilla- clocks, scissors
19-Jul-21	54.00	21.107.31.3100.0400.000.000000.3510.22	STEPHANIE ROIK	IN *AQUA SERVE	VMS- softener rental
19-Jul-21	54.00	21.104.31.3100.0400.000.000000.3510.22	STEPHANIE ROIK	IN *AQUA SERVE	Penneck- softener rental
19-Jul-21	49.98	10.107.26.2621.0600.000.000000.0107.22	SHIRLEY BUXBAUM	IN *AQUA SERVE	Southeast- softener rental
19-Jul-21	206.50	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	THE HOME DEPOT #1547	garden hose
19-Jul-21	117.92	23.302.14.2060.0600.000.000000.3230.22	JENNIFER DELGADO	OFFICE DEPOT #2720	training supplies
19-Jul-21	(21.99)	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	STAHLs	t-shirt printing equipment
19-Jul-21	(87.96)	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Refund of Balloons
19-Jul-21			LISA EGAN	AMZN MKTP US	Refund of Balloons

19-Jul-21	100.00	23.305.14.1923.0500.000.000000.3230.22	CARRIE ROMERO	SAMS CLUB RENEWAL	Membership FY21/22
19-Jul-21	42.81	23.305.14.2091.0600.000.000000.3230.22	HARRY WATERMAN	TARGET 00021972	Candy
19-Jul-21	28.00	23.305.14.2091.0600.000.000000.3230.22	HARRY WATERMAN	DOLLARTREE	Craft supplies
19-Jul-21	15.98	23.305.14.2091.0600.000.000000.3230.22	HARRY WATERMAN	AMZN MKTP US	Rhinestones
19-Jul-21	499.20	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	AMAZON.COM*2EGL5SNC2	P-card Payment
19-Jul-21	487.00	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	AMERISTAR - HOTEL	P-card Payment
19-Jul-21	22.97	25.780.27.2740.0600.000.000000.3252.22	CARLOS MONTANO	THE HOME DEPOT #1547	Tools for Carlos Toolbox
19-Jul-21	376.73	25.780.26.2650.0600.000.000000.3252.22	KAREN GEER	BRIGHTON FORD	Tie rod ends for 709
19-Jul-21	107.65	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	seat repair
19-Jul-21	60.99	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	WEINGARTZ	atv
19-Jul-21	39.95	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	PROMAX LLC	Shop tools
19-Jul-21	277.75	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	PROMAX LLC	shop tools
19-Jul-21	32.91	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	THE HOME DEPOT #1547	Welding supplies
19-Jul-21	800.00	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Antifreeze buses
19-Jul-21	90.10	10.110.24.2410.0617.000.000000.0110.22	KATHRYN PELTON	BISON GRILL 2	Bison Grill - Pelton
19-Jul-21	62.94	21.113.31.3100.0600.000.000000.3510.22	MARSHA MORRELL	LOWES #02479	Padilla- smallwares
20-Jul-21	16.22	10.301.22.2220.0640.000.000000.0301.22	KAREN SMIDT	AUDIBLE	monthly subscription
20-Jul-21	714.00	23.301.14.2086.0600.000.000000.3230.22	STEPHANIE CARPENTER	GOLF TEAM PRODUCTS	pullovers
20-Jul-21	8,046.50	10.600.97.0090.0600.000.000000.2121.22	ELIZABETH YORK	TEACHING STRATEGIES,LL	Kinder testing
20-Jul-21	1,089.00	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	TEAMWORK.COM PROJECTS	Teamwork annual
20-Jul-21	26.35	10.600.28.2846.0533.000.000000.2602.22	JEREMY HEIDE	USPS PO 0710440379	Overnight DUO token to Vendor (KG)
20-Jul-21	1,440.00	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	JAMF	JAMF
20-Jul-21	(52.47)	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	FERGUSON ENT 1181	return credit
20-Jul-21	13.48	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	AMZN MKTP US	Duracell Batteries
20-Jul-21	(17.39)	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	OFFICE DEPOT #2720	P-card Payment
20-Jul-21	7,908.00	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	PROJECT LEAD THE WAY,	P-card Payment
20-Jul-21	10,930.00	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	PROJECT LEAD THE WAY,	P-card Payment
20-Jul-21	466.91	10.600.12.1700.0600.000.313000.2101.22	MARY BERENS	AWL*PEARSON EDUCATION	GFTA 3 and CELF 5 Protocols
20-Jul-21	487.00	10.600.12.1700.0600.000.313000.2101.22	MARY BERENS	AWL*PEARSON EDUCATION	GFTA 3 and CELF 5 Protocols
20-Jul-21	622.50	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	fac tool
20-Jul-21	17.98	10.760.26.2620.0600.000.000330.2722.22	RODNEY BANGERT	OFFICE DEPOT #2720	Supplies
20-Jul-21	419.26	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	Truck stock
20-Jul-21	140.66	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	DISCOUNTSCH 8006272829	P-card Payment
20-Jul-21	37.98	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	BOMGAARS #58 BRIGHTON	P-card Payment
20-Jul-21	330.52	10.203.26.2621.0600.000.000000.0203.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial equipment repair
20-Jul-21	8,219.23	10.302.26.2621.0600.000.000000.0302.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
20-Jul-21	236.25	10.109.26.2621.0600.000.000000.0109.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
20-Jul-21	939.01	10.201.26.2621.0600.000.000000.0201.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
20-Jul-21	74.10	10.202.26.2621.0600.000.000000.0202.22	STANLEY LUEBBERS	SHERWIN WILLIAMS 70732	3 galons paint Vikan
20-Jul-21	7,583.40	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	THE MATH LEARNING CENT	math curriculum
20-Jul-21	202.19	23.305.14.1925.0600.000.000000.3230.22	CARRIE ROMERO	TCT	Shakers/Beads Flight school
20-Jul-21	293.70	23.305.14.2091.0580.000.000000.3230.22	HARRY WATERMAN	EPIC EGG RESTAURANTS M	Camp breakfast
20-Jul-21	(19.59)	10.205.24.2410.0600.000.000000.0205.22	TRINA NORRIS-BUCK	CUSTOMINK LLC	Camp Refund
20-Jul-21	33.56	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	WASTE MGMT WM EZPAY	P-card Payment
20-Jul-21	99.99	25.780.26.2650.0400.000.000000.3253.22	KAREN GEER	LES SCHWAB TIRES #162	Alignment for 709
20-Jul-21	622.95	25.780.27.2740.0600.000.000000.3252.22	PAUL SCHACKMANN	RED WING SHOES #984	Safety equipment for Paul
21-Jul-21	1,999.70	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	ZAMAR SCREEN PRINTING	LINK shirts
21-Jul-21	34.55	23.301.14.1800.0600.000.000000.3230.22	STEPHANIE CARPENTER	OFFICE DEPOT #2720	pens/highlighters
21-Jul-21	490.00	23.301.14.2086.0600.000.000000.3230.22	STEPHANIE CARPENTER	GOLF TEAM PRODUCTS	polos, tshirts
21-Jul-21	218.79	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	GIURY'S, INC. - 21	Paint for Turnberry
21-Jul-21	121.56	10.760.26.2620.0400.000.000340.2722.22	GABRIEL ELIZALDE	LOWES #02479	BHS and dist wide use
21-Jul-21	253.79	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	FIBERTRONICS, INC	Fibertronics cables for KG
21-Jul-21	86.50	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	AGFINITY FEED WAREHOUS	pesticide for pvhs/pvms
21-Jul-21	56.29	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	CHARLES D JONES/DENVER	Pennock w.o. 72932
21-Jul-21	2.48	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	LOWES #02479	P-card Payment
21-Jul-21	14.46	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	LOWES #02479	P-card Payment
21-Jul-21	11.03	26.600.28.2811.0550.000.000000.3260.22	TANNER DAHLMAN	MINUTEMAN PRESS BRIGHT	Business Cards-Banchongchith
21-Jul-21	14.03	10.600.28.2890.0550.000.000000.2712.22	TANNER DAHLMAN	MINUTEMAN PRESS BRIGHT	Business Cards-Ortega
21-Jul-21	47.92	10.600.26.2610.0617.000.000000.2711.22	TANNER DAHLMAN	WATER - COFFEE DELIVER	Monthly Water-inv 17276547-July 3 2021
21-Jul-21	75.16	41.600.40.4000.0600.000.171218.3410.22	TANNER DAHLMAN	MINUTEMAN PRESS BRIGHT	Business Cards-Coffin, Kim, Bennion
21-Jul-21	5.97	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1547	P-card Payment
21-Jul-21	55.89	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	LOWES #02479	frp supplies for Second Creek
21-Jul-21	267.84	10.305.26.2621.0600.000.000000.0305.22	STANLEY LUEBBERS	FOUNDATION BLDG 338	2 boxes ceiling tiles RRHS
21-Jul-21	12.58	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	WATER - COFFEE DELIVER	Nurses- water****need access
21-Jul-21	29.35	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	WATER - COFFEE DELIVER	Whse- water
21-Jul-21	2,308.00	23.302.14.2085.0580.000.000000.3230.22	LILLIAN GREEN	UCA CAMPS & COMPETITIO	Camp
21-Jul-21	5,095.20	10.104.11.0010.0600.000.000000.0104.22	AMANDA BUCHANAN	THE MATH LEARNING CENT	Math Learning Center
21-Jul-21	1,095.00	22.620.21.2130.0600.000.900300.3220.22	MARY KAY BASS	VITALITY MEDICAL INC	Gloves
21-Jul-21	56.40	10.204.26.2621.0600.000.000000.0204.22	AMY GALLEGOS	SHERWIN WILLIAMS 72723	P-card Payment
21-Jul-21	256.47	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SAFEWAY #2917	P-card Payment
21-Jul-21	67.90	25.780.27.2740.0600.000.000000.3252.22	CARLOS MONTANO	HOMEDEPOT.COM	Tools for Carlos Toolbox
21-Jul-21	3,085.18	25.780.27.2740.0619.000.000000.3252.22	KAREN GEER	SHOCO OIL INC	Bus bulk oil
21-Jul-21	39.73	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	MAIN STREET CAFE	staff lunch
21-Jul-21	599.04	21.770.31.3100.0600.000.000000.3510.22	MARSHA MORRELL	THE HOME DEPOT #1547	Whse- smallwares
22-Jul-21	2,071.57	23.301.14.2050.0600.000.000000.3230.22	HEIDI DENT	COTTRELL PRINTING CO I	yearbook supplement
22-Jul-21	82.87	10.600.25.2510.0500.000.000000.2401.22	ANNA TORRES	COMCAST CABLE COMM	Internet Services-July
22-Jul-21	5.99	19.610.11.0040.0600.000.314100.3190.22	BETHANY AGER	AMZN MKTP US	Office Supplies
22-Jul-21	131.92	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	LOWES #02479	Supplies for WO PVHS
22-Jul-21	23.80	22.600.22.2210.0600.000.314000.3220.22	ELIZABETH YORK	AMAZON.COM*2E2820U51	Teaching Equity Lucia
22-Jul-21	92.48	10.760.26.2620.0600.000.000360.2722.22	GABRIEL ELIZALDE	AGFINITY ACE HARDWARE	dist wide use
22-Jul-21	(27.89)	10.600.23.2322.0730.000.000000.2206.22	JEREMY HEIDE	AMAZON.COM	Refund adapter for J. Asmus
22-Jul-21	16.69	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	TARGET 00021832	Misc. office
22-Jul-21	4.00	10.600.22.2213.0600.000.000000.2113.22	JOANN SAFFY	DOLLAR TREE	NTO Plastic Table Covers
22-Jul-21	1,638.00	10.600.22.2213.0600.000.000000.2113.22	JOANN SAFFY	DIONS CORPORATE OFFICE	Dion's Lunch Boxes for NTO
22-Jul-21	858.53	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation parts for pvhs
22-Jul-21	57.56	10.600.28.2890.0600.000.000000.2712.22	SAMUEL ORTEGA	OFFICE DEPOT #2720	S. Ortega-Supplies
22-Jul-21	23.07	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	GEORGE T SANDERS 11	Pennock w.o. 72932
22-Jul-21	78.66	10.760.26.2620.0600.000.000320.2722.22	STEVEN RICHMOND	THE HOME DEPOT #1547	P-card Payment
22-Jul-21	354.79	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMZN MKTP US	Learning Center-magnets, blanket,laminta
22-Jul-21	95.84	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	HARBOR FREIGHT TOOLS 6	casters for Turnberry and Quist
22-Jul-21	28.99	10.102.11.0010.0600.000.000000.0102.22	AMY STRONG	AMZN MKTP US	Name Plates for JH and MG
22-Jul-21	21.84	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- binders
22-Jul-21	1,218.00	41.102.26.2620.0600.000.171202.3410.22	REBECCA SMITH	OFFICE DEPOT #1080	2 4x12 whiteboards
22-Jul-21	483.08	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	AMZN MKTP US	Scan avenger

22-Jul-21	1,020.00	10.205.11.1250.0500.000.000000.0205.22	GREGORY MARTIN	ALCHEMER LLC	Milestone/Badge Annual Renewal
22-Jul-21	185.42	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	AMAZON.COM*2E20W0U01	Office Supplies
22-Jul-21	119.97	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
22-Jul-21	112.94	10.204.11.0020.0600.000.000000.0204.22	MARA VARGAS	KING SOOPERS #0136	P-card Payment
22-Jul-21	460.20	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	CHICK-FIL-A #01911	P-card Payment
22-Jul-21	75.00	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SIGNARAMA	P-card Payment
22-Jul-21	402.00	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SANTIAGOS MEXICAN REST	P-card Payment
22-Jul-21	260.04	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	LL JOHNSON DIST CO	Mower parts blades
22-Jul-21	218.34	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Bus filters
22-Jul-21	195.44	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	TRANSWEST FREIGHTLINER	Bus turn signal switch
22-Jul-21	20.46	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	Fuel cap for GMC
22-Jul-21	34.72	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	turn signal bulbs
22-Jul-21	1,695.05	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Bus filters
22-Jul-21	87.95	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	HARBOR FREIGHT TOOLS 6	Wheels for dolly
22-Jul-21	271.55	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	AMAZON.COM*2ESH5C5H50	Grounds tool box for truck
22-Jul-21	20.07	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	Fuel caps for MBs
22-Jul-21	35.00	10.110.24.2410.0600.000.000000.0110.22	KATHRYN PELTON	CAAC BRIGHTON	Pelton
23-Jul-21	17.00	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	AMAZON.COM*2E81I2GB2	P-card Payment
23-Jul-21	177.00	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	SIGNARAMA	Welcome Students sign
23-Jul-21	579.00	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	LOWES #02479	refrigerator for teachers lounge
23-Jul-21	25.10	25.780.27.2720.0580.000.000000.3251.22	ANNA TORRES	E 470 EXPRESS TOLLS	Transportation Tools
23-Jul-21	216.40	19.610.11.0040.0600.000.314100.3190.22	BETHANY AGER	AMZN MKTP US	Office Supplies
23-Jul-21	24.56	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	THE HOME DEPOT #1547	Supplies for WO's
23-Jul-21	238.10	10.303.11.0030.0600.000.000000.0303.22	GRANT BIGHAM	CES 486	RM 210 Remodel
23-Jul-21	120.00	25.780.27.2720.0600.000.000000.3251.22	JEREMY HEIDE	GOVCONNECTION	2 8GB memory upgrades
23-Jul-21	50.00	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	BLACKJACK PIZZA BRIGHT	Pizza for staff at Bob Sakata
23-Jul-21	40.00	22.600.22.2218.0600.000.323500.3220.22	JOANN SAFFY	ACT COMMCTYP&R	Commercity Rec Center Sound
23-Jul-21	4,042.83	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	LIGHTSPEED RETAIL INC.	P-card Payment
23-Jul-21	5,400.00	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	PROJECT LEAD THE WAY,	P-card Payment
23-Jul-21	5,400.00	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	PROJECT LEAD THE WAY,	P-card Payment
23-Jul-21	3,200.00	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	PROJECT LEAD THE WAY,	P-card Payment
23-Jul-21	88.84	10.760.26.2620.0600.000.000300.2722.22	MOSES ARMIJO	THE HOME DEPOT #1547	stripping paint/clipboard
23-Jul-21	14.57	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMAZON.COM*2E69Q0RE1	PLTW Curr- Snowmen all year
23-Jul-21	236.74	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1548	P-card Payment
23-Jul-21	61.62	21.305.31.3100.0600.000.000000.3510.22	NICHOLE POPPIE	AMZN MKTP US	RRHS- nutella case
23-Jul-21	61.62	21.302.31.3100.0600.000.000000.3510.22	NICHOLE POPPIE	AMZN MKTP US	PVHS- nutella case
23-Jul-21	61.62	21.301.31.3100.0600.000.000000.3510.22	NICHOLE POPPIE	AMZN MKTP US	BHS- nutella case
23-Jul-21	(2.88)	41.600.40.4000.0600.000.171218.3410.22	REBECCA SMITH	SAFEWAY #2917	credit for tax
23-Jul-21	33.88	41.600.40.4000.0600.000.171218.3410.22	REBECCA SMITH	SAFEWAY #2917	napkins, plates, water
23-Jul-21	150.34	10.107.11.0010.0500.000.000000.0107.22	SHARON LOAIZA	WASTE MGMT WM EZPAY	recycling bin
23-Jul-21	86.20	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	lpad adapters
23-Jul-21	40.47	10.203.24.2410.0600.000.000000.0203.22	VANESSA MENDEZ	AMAZON.COM*2E9QD9B50	P-card Payment
23-Jul-21	12.16	23.305.14.2054.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Name tags
23-Jul-21	33.73	23.305.14.2054.0600.000.000000.3230.22	CARRIE ROMERO	AMAZON.COM*2E5ET5X42	Name tags
23-Jul-21	25.46	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM*2E5ET5X42	Hanging folders
23-Jul-21	60.00	23.205.14.1987.0600.000.000000.3230.22	TRINA NORRIS-BUCK	IN *A SMALL PRINT SHOP	Web Shirt Setup Fee
23-Jul-21	94.96	10.205.24.2410.0617.000.000000.0205.22	TRINA NORRIS-BUCK	ELDORADO ARTESIAN SPRI	Office Water
23-Jul-21	92.19	10.204.11.0020.0600.000.000000.0204.22	MARA VARGAS	KING SOOPERS #0129	P-card Payment
23-Jul-21	(7.82)	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	ETSY.COM - INKSTITCHSH	P-card Payment
23-Jul-21	99.78	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	ETSY.COM - INKSTITCHSH	P-card Payment
23-Jul-21	80.40	25.780.27.2720.0617.000.000000.3251.22	EDIE STEWART DUNBAR	SANTIAGOS MEXICAN REST	Burritos for State Meeting
23-Jul-21	24.95	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	PROMAX LLC	Bus shop tools
23-Jul-21	116.96	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Manifold gaskets
23-Jul-21	50.97	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	AMZN MKTP US	Plow gaskets
23-Jul-21	39.24	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	grinding discs
23-Jul-21	1,422.20	25.780.26.2650.0626.000.000000.3253.22	KAREN GEER	SHOCO OIL INC	mowers and trucks
23-Jul-21	410.35	25.780.27.2740.0626.000.000000.3252.22	KAREN GEER	SHOCO OIL INC	bus fuel
23-Jul-21	19.54	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Not our invoice credit pending
23-Jul-21	1,481.70	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	INTERSTATTERYROCKIES-	Westridge Batteries Floor sweeper
26-Jul-21	8.24	10.461.11.0030.0600.000.000000.0461.22	JENNIFER ALEXANDER	MICHAELS STORES 8790	P-card Payment
26-Jul-21	541.20	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	P-card Payment
26-Jul-21	786.50	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	P-card Payment
26-Jul-21	157.28	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICEMAX/OFFICEDEPT#6	P-card Payment
26-Jul-21	10.49	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	OFFICE DEPOT #1080	storage drawer
26-Jul-21	172.80	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	OFFICE DEPOT #1080	notes,folders,paperclips,pens,cups,wipes
26-Jul-21	168.42	10.301.24.2410.0617.000.000000.0301.22	SHELLY GENEREUX	RED ROBIN NO 127	Lunch for Admin team
26-Jul-21	311.80	23.301.14.1800.0600.000.000000.3230.22	STEPHANIE CARPENTER	PLAQUES & SUCH LLC	letter jacket pins
26-Jul-21	8.44	19.610.11.0040.0600.000.314100.3190.22	BETHANY AGER	AMAZON.COM*2P96R9CH1	Office Supplies
26-Jul-21	171.00	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	SIMPSON & SIMPSON SALE	Bathroom Panel for BHS
26-Jul-21	32.45	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	CES 486	Switches
26-Jul-21	135.62	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	CES 486	TS shatter proof lamps
26-Jul-21	19.97	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	THE HOME DEPOT #1548	razor knife
26-Jul-21	29.90	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	CES 486	Switches
26-Jul-21	(32.45)	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	CES 486	Refunded
26-Jul-21	11.87	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	OFFICEMAX/OFFICEDEPT#6	P-card Payment
26-Jul-21	7,750.00	22.600.28.2846.0600.000.442000.3220.22	JEREMY HEIDE	GOVCONNECTION	250 Chromebook Licenses-Online Academy
26-Jul-21	5.18	10.600.28.2846.0617.000.000000.2602.22	JEREMY HEIDE	WATER - COFFEE DELIVER	BLARC Water
26-Jul-21	860.00	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	Palo Alto Annual Renewal
26-Jul-21	187.24	10.600.28.2846.0617.000.000000.2602.22	JEREMY HEIDE	WATER - COFFEE DELIVER	NOC Water
26-Jul-21	1,139.00	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	IN *QUIPCO, INC.	jetting
26-Jul-21	175.00	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	L2G	P-card Payment
26-Jul-21	63.43	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	CINTAS CORP	P-card Payment
26-Jul-21	117.64	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	CINTAS CORP	P-card Payment
26-Jul-21	4.90	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	L2G	P-card Payment
26-Jul-21	46.46	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	CINTAS CORP	P-card Payment
26-Jul-21	12.58	19.610.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMAZON.COM*2P1YP7L81	Office Supplies
26-Jul-21	14.18	19.610.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMAZON.COM*2P8D29LE1	Office Supplies
26-Jul-21	110.25	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	SAMSLUB #4745	P-card Payment
26-Jul-21	42.10	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	OFFICE DEPOT #2720	Labels
26-Jul-21	149.98	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMZN MKTP US	Safety supplies- traffic cones
26-Jul-21	1.83	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	OFFICE DEPOT #1080	Go kits- construction paper green/red
26-Jul-21	49.26	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMAZON.COM*2E59M35X2	Go kits- first aid kits
26-Jul-21	7.16	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1547	P-card Payment
26-Jul-21	41.03	10.101.26.2621.0115.600.000000.0101.22	STANLEY LUEBBERS	LOWES #02479	1 can ceiling tile paint and supplies

26-Jul-21	41.03	10.101.26.2621.0115.600.000000.0101.22	STANLEY LUEBBERS	LOWES #02479	1 can ceiling tile paint Supplies
26-Jul-21	2,235.00	10.201.11.0062.0600.000.000062.0201.22	BRENDA GUADAGNOLI	WWBW CC	IB Supplies-M Romero-Salas
26-Jul-21	2,218.45	10.201.11.0062.0600.000.000062.0201.22	BRENDA GUADAGNOLI	STEVE WEISS MUSIC, INC	IB Supplies-M Romero-Salas
26-Jul-21	321.19	10.201.26.2621.0600.000.000000.0201.22	BRENDA GUADAGNOLI	THE HOME DEPOT #1547	Custodial Supplies
26-Jul-21	100.00	23.302.14.1800.0600.000.000000.3230.22	JASON HUMPHREY	GOLD CROWN FOUNDATION	Green Fees
26-Jul-21	623.25	28.302.11.0030.0600.000.208500.3284.22	JENNIFER DELGADO	AMZN MKTP US	Supplies for Fr/So orientation days
26-Jul-21	19.99	23.302.14.2038.0600.000.000000.3230.22	JENNIFER DELGADO	AMAZON.COM*2E6K59BW2	AP History Textbooks
26-Jul-21	159.99	10.302.24.2410.0600.000.000000.0302.22	JENNIFER DELGADO	AMZN MKTP US	keyboard
26-Jul-21	3,500.00	10.302.24.2410.0600.000.000000.0302.22	LILLIAN GREEN	VIROC	P-card Payment
26-Jul-21	189.00	10.203.24.2410.0600.000.000000.0203.22	VANESSA MENDEZ	ROCKY MOUNTAIN MUSIC R	P-card Payment
26-Jul-21	8.49	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	AMAZON.COM*2E7VM4HH2	Soap for Work Area
26-Jul-21	1,415.00	23.305.14.2041.0600.000.000000.3230.22	CARRIE ROMERO	PROJECT LEAD THE WAY,	Class items
26-Jul-21	2,758.00	23.305.14.2054.0600.000.000000.3230.22	CARRIE ROMERO	SKAZMA INC	9th grade Flight school shirts
26-Jul-21	2,273.50	23.305.14.1998.0600.000.000000.3230.22	CARRIE ROMERO	PROJECT LEAD THE WAY,	Biomed Items
26-Jul-21	3,762.00	23.305.14.1998.0600.000.000000.3230.22	CARRIE ROMERO	PROJECT LEAD THE WAY,	Biomed items
26-Jul-21	1,175.78	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	WAL-MART #4567	TV/Microwaves/Kuerig
26-Jul-21	109.00	23.305.14.2041.0600.000.000000.3230.22	CARRIE ROMERO	PROJECT LEAD THE WAY,	Glass Fuse/Class Notebooks
26-Jul-21	265.44	23.305.14.2057.0500.000.000000.3230.22	CARRIE ROMERO	CITY OF THORNTON-FINAN	Raven Fest Coverage
26-Jul-21	333.50	23.305.14.2041.0600.000.000000.3230.22	CARRIE ROMERO	PROJECT LEAD THE WAY,	Class items
26-Jul-21	247.70	23.305.14.2041.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Items
26-Jul-21	469.95	23.305.14.2082.0600.000.000000.3230.22	CARRIE ROMERO	BSN SPORTS LLC	Tee shirts
26-Jul-21	82.58	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Dish Drying Racks/Lock boxes
26-Jul-21	55.96	23.305.14.2091.0600.000.000000.3230.22	HARRY WATERMAN	AMZN MKTP US	Plastic Flamingos
26-Jul-21	1,910.00	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	THEATRICAL RIGHTS WORL	Play Rights
26-Jul-21	5.77	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	AMZN MKTP US	Supplies
26-Jul-21	71.54	23.305.14.1998.0600.000.000000.3230.22	KRISTINA PHIBBS	AMAZON.COM*2E7TD8BV2	Microwave for projects
26-Jul-21	213.42	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMAZON.COM*2E7TD8BV2	Microwaves for projects
26-Jul-21	862.00	23.305.14.1998.0600.000.000000.3230.22	KRISTINA PHIBBS	PROJECT LEAD THE WAY,	Items
26-Jul-21	138.44	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	IN *A SMALL PRINT SHOP	WEB Staff Shirts
26-Jul-21	755.18	23.205.14.1987.0600.000.000000.3230.22	GREGORY MARTIN	IN *A SMALL PRINT SHOP	Web Student Shirts
26-Jul-21	20.88	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	tape/command strips for inst. posters
26-Jul-21	29.97	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	command strips for inst. posters
26-Jul-21	14.94	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2E7CV3BP2	Tape for office
26-Jul-21	66.00	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
26-Jul-21	75.76	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
26-Jul-21	27.99	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	OFFICE DEPOT #1080	Office Supplies
26-Jul-21	90.73	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SAFEWAY #2917	P-card Payment
26-Jul-21	356.04	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	LAKESHORE LEARNING MAT	Chair holders for 1st grade
26-Jul-21	13.24	25.780.27.2740.0600.000.000000.3252.22	CARLOS MONTANO	HOMEDEPOT.COM	Tools for Carlos toolbox
26-Jul-21	(19.54)	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Not our invoice - credit
26-Jul-21	174.32	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	PROMAX LLC	Bus shop tools
26-Jul-21	15.25	25.780.27.2720.0617.000.000000.3251.22	TERRIE HERNANDEZ	WM SUPERCENTER #1659	Breakfast items for state meeting
26-Jul-21	67.80	25.780.27.2720.0600.000.000000.3251.22	TERRIE HERNANDEZ	WAL-MART #1659	Supplies for office
26-Jul-21	180.00	10.110.11.0010.0500.000.000000.0110.22	AMY AVERY	SIGNARAMA	Signage - Signarama
26-Jul-21	4.32	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	folder tabs
26-Jul-21	379.98	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	glass white board
26-Jul-21	134.80	23.202.14.2037.0600.000.000000.3230.22	MARIA GARCIA	AMZN MKTP US	triangle rulers
27-Jul-21	1,035.06	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	P-card Payment
27-Jul-21	57.26	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMAZON.COM*2E6TL3U60	paper shredder for finance office
27-Jul-21	5.21	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	rubber fingertips
27-Jul-21	42.94	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	docu clip, drawer dividers, tray, pens
27-Jul-21	62.99	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	CES 486	LED driver
27-Jul-21	41.88	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	CES 486	Refunded
27-Jul-21	5,033.03	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	CES 486	materials
27-Jul-21	1,730.54	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	CES 486	Materials
27-Jul-21	(41.88)	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	CES 486	Refunded
27-Jul-21	755.00	41.600.40.4000.0600.000.171218.3410.22	JEREMY HEIDE	GOVCONNECTION	Desktop for B. Smith
27-Jul-21	775.37	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation parts for pvms/southeast
27-Jul-21	1,273.00	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	BACKGROUND INFORMATION	P-card Payment
27-Jul-21	85.00	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	BACKGROUND INFORMATION	P-card Payment
27-Jul-21	43.96	10.600.28.2890.0600.000.000000.2712.22	TANNER DAHLMAN	AMZN MKTP US	Bandgae for School Go-kits
27-Jul-21	149.99	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Dry erase whiteboard for Deans office
27-Jul-21	43.52	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMAZON.COM*2E2FD9Q22	PLTW Curr-Variouus boards
27-Jul-21	184.36	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	DECKER EQUIPMENT	Safety supplies- double sided sign
27-Jul-21	133.39	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- kleenex, scotch tape, utility kniv
27-Jul-21	37.10	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	WHSE-Pop up Post its
27-Jul-21	40.32	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- masking tape
27-Jul-21	14.98	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- utility knives
27-Jul-21	39.05	10.107.24.2410.0600.000.000000.0107.22	SHARON LOAIZA	AMZN MKTP US	calendars
27-Jul-21	351.92	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	AMZN MKTP US	Surge protector
27-Jul-21	236.40	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	AMZN MKTP US	HDMI Cable
27-Jul-21	347.10	23.302.14.2085.0600.000.000000.3230.22	LILLIAN GREEN	REBEL ATHLETIC	Uniform
27-Jul-21	42.93	23.302.14.2091.0600.000.000000.3230.22	LILLIAN GREEN	AMZN MKTP US	Luggage tags / notebooks
27-Jul-21	35.96	10.203.24.2410.0600.000.000000.0203.22	VANESSA MENDEZ	MINUTEMAN PRESS BRIGHT	P-card Payment
27-Jul-21	468.98	23.112.14.1950.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Shelving Units for Art Displacement
27-Jul-21	1,135.75	23.112.14.1977.0600.000.000000.3230.22	LISA EGAN	WWW SCHOOLMATE.COM	planners
27-Jul-21	846.65	23.112.14.1977.0600.000.000000.3230.22	LISA EGAN	WWW SCHOOLMATE.COM	Planners
27-Jul-21	23.97	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	AMAZON.COM*2E0ZA26Y2	Book Replacement for Ready Gen
27-Jul-21	8.77	23.305.14.1800.0600.000.000000.3230.22	CARRIE ROMERO	OFFICEMAX/OFFICEDEPT#6	Sticky notes
27-Jul-21	179.90	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	Rapitest Kit
27-Jul-21	365.59	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	New teacher supplies
27-Jul-21	6.99	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
27-Jul-21	41.57	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
27-Jul-21	33.74	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
27-Jul-21	35.95	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
27-Jul-21	99.86	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
27-Jul-21	16.87	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
27-Jul-21	520.29	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
27-Jul-21	42.96	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMAZON.COM*2P0U47J01	P-card Payment
27-Jul-21	8.99	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Instructional supply Back to School
27-Jul-21	8.22	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMAZON.COM*2ESN69D82	Instructional supply Back to School
27-Jul-21	16.05	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	Start up supplies for school
27-Jul-21	56.36	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	OFFICEMAX/OFFICEDEPT#6	start up supplies for school
27-Jul-21	299.25	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	Start up supplies for school

27-Jul-21	623.11	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMSTERDAM PRNT & LITHO	Calendars for staff
27-Jul-21	162.98	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	bus filters
27-Jul-21	191.66	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Fuel filter bus
27-Jul-21	59.51	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	GENERAL AIR SERVICE &	welding gas
27-Jul-21	210.00	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Bus filters
27-Jul-21	495.47	10.202.11.0020.0600.000.000000.0202.22	MARIA GARCIA	OFFICE DEPOT #1080	new staff supplies
27-Jul-21	81.76	10.202.11.0020.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	literature organizer
27-Jul-21	7.90	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	P-card Payment
27-Jul-21	65.19	10.109.24.2410.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	Amy & Lindsey supplies