

Transaction Date	Transaction Amount	Account Code Values	Cardholder Name	Merchant Name	Description
28-Jul-21	81.8	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Office Supplies
28-Jul-21	99.51	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	TOTALLY PROMOTIONAL	Lanyards & Badge Holders
28-Jul-21	38.99	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	coffee
28-Jul-21	40	23.301.14.2075.0580.000.000000.3230.22	STEPHANIE CARPENTER	WWW.COLOHSCA.OR* CHSCA	CHSCA clinic
28-Jul-21	75	23.301.14.2075.0500.000.000000.3230.22	STEPHANIE CARPENTER	WWW.COLOHSCA.OR* CHSCA	CHSCA Membership
28-Jul-21	481.72	10.600.25.2510.0313.000.000000.2401.22	ANNA TORRES	SUPERIOR PRESS INC	Scanner
28-Jul-21	-4.51	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	Refund of taxes POWTEC04122021-KGut
28-Jul-21	150	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	IN *STEELCON INC.	grate for henderson sump pump
28-Jul-21	230.17	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	LOWES #02479	henderson sump pump
28-Jul-21	20.94	28.600.22.2218.0600.000.211400.3284.22	JOANN SAFFY	AMZN MKTP US	CHIP- Wooden color stamps
28-Jul-21	2543	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	PROJECT LEAD THE WAY,	RRHS-Engineering / Vex kits
28-Jul-21	36.97	10.600.28.2830.0600.000.000000.2501.22	MICHAEL CLOW	OFFICE DEPOT #1080	Supplies
28-Jul-21	25.99	10.600.28.2830.0600.000.000000.2501.22	MICHAEL CLOW	OFFICE DEPOT #1080	Supplies
28-Jul-21	165	10.760.26.2620.0400.000.000380.2722.22	RANDY SHARRAI	IN *LOCKETT REFRIGERAT	walkin repair PVMS
28-Jul-21	375	10.760.26.2620.0400.000.000320.2722.22	SAMUEL SIKORA	TAFT ENGINEERING	OSMS w.o. 72095
28-Jul-21	8.77	19.974.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMZN MKTP US	Phone Cord
28-Jul-21	18.97	10.760.26.2630.0600.000.000000.2725.22	ZACHARY STENGEL	ACE HDWE AT REUNION	P-card Payment
28-Jul-21	39.89	10.760.26.2630.0600.000.000000.2725.22	ZACHARY STENGEL	THE HOME DEPOT #1547	P-card Payment
28-Jul-21	265	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	SIGNARAMA	Banner- thank you 27j voters
28-Jul-21	1485	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	DEVELOPMENTAL STUDIES	Caring School Community for each grade
28-Jul-21	48.92	23.302.14.1949.0600.000.000340.2722.22	HIRAM REYES	LOWES #02479	BHS supplies
28-Jul-21	46.99	10.102.24.2410.0617.000.000000.0102.22	TOBY KARR	SANTIAGOS MEXICAN REST	Office staff lunch
28-Jul-21	20.46	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2P1FC4C10	Off of Prin Supplies
28-Jul-21	136.45	23.302.14.1949.0600.000.000000.3230.22	EMILY BARBER	AMZN MKTP US	P-card Payment
28-Jul-21	523	23.302.14.1800.0600.000.000000.3230.22	JASON HUMPHREY	GOLF TEAM PRODUCTS	P-card Payment
28-Jul-21	216	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	AMZN MKTP US	P-card Payment
28-Jul-21	110.41	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	AMAZON.COM*2P1U79A51	ready gen replacement books
28-Jul-21	443.78	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	AMAZON.COM*2P1U79A51	lamination and paper
28-Jul-21	7.88	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Circle dot stickers
28-Jul-21	34.67	10.305.13.2041.0600.000.312000.0305.22	CARRIE ROMERO	AMAZON.COM*2P2469TL1	Grid Easel Pad
28-Jul-21	211.38	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	AMZN MKTP US	Eurydice costumes
28-Jul-21	196.12	10.205.24.2410.0617.000.000000.0205.22	GREGORY MARTIN	MARCOS PIZZA - 6023	New Staff Training Lunch
28-Jul-21	12.49	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2E0NP1W20	Cardstock Paper
28-Jul-21	56	23.205.14.1987.0600.000.000000.3230.22	GREGORY MARTIN	WRISTBAND.COM	student web wristbands
28-Jul-21	12.29	10.205.24.2410.0640.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Books
28-Jul-21	47.88	10.205.22.2213.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Treasure Chet for Staff Dev Activity
28-Jul-21	127.98	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Instructional supply
28-Jul-21	6.65	10.104.11.0016.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Sticker Labels
28-Jul-21	862.32	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	AMZN MKTP US	Desks
28-Jul-21	21	10.600.21.2129.0600.000.313000.2102.22	MARI KAY BASS	AMAZON.COM*2E5V71WX0	Office Supplies
28-Jul-21	57.33	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	AMAZON.COM*2P7AL5TK1	books for instructional coach
28-Jul-21	387.85	23.106.14.1977.0600.000.000000.3230.22	KELLY PEPIN	WM SUPERCENTER #4567	start up supplies
28-Jul-21	54.94	23.106.14.1977.0600.000.000000.3230.22	KELLY PEPIN	WAL-MART #4567	supplies
28-Jul-21	212.7	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	WAL-MART #4567	Supplies for classrooms
28-Jul-21	414.77	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	OFFICE DEPOT #1080	Startup supplies for school
28-Jul-21	236.51	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	WM SUPERCENTER #4567	Supplies for classrooms
28-Jul-21	12.45	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	OFFICE DEPOT #1080	classroom supplies
28-Jul-21	14.95	23.106.14.1980.0600.000.000000.3230.22	KELLY PEPIN	AMAZON.COM*2E52L92J2	Book for library
28-Jul-21	-81.76	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	literature organizer
28-Jul-21	97.07	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	office supplies
28-Jul-21	668.25	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	TIM*TIME FOR KIDS MAG	Time for Kids-3rd grade
28-Jul-21	93.8	21.770.31.3100.0600.000.000000.3510.22	SHANNON BONINO	SANTIAGOS MEXICAN REST	P-card Payment
29-Jul-21	86.7	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	AMAZON.COM*2E92S7912	Teachers supplies 1st of year
29-Jul-21	800	23.301.14.1856.0810.000.000000.3230.22	DIANE HOLLEY	HUDL	Hudl Gold Subscription
29-Jul-21	800	23.301.14.1815.0810.000.000000.3230.22	DIANE HOLLEY	HUDL	Hudl Gold Subscription
29-Jul-21	800	23.301.14.1845.0810.000.000000.3230.22	DIANE HOLLEY	HUDL	Hudl Gold Subscription
29-Jul-21	1500	23.301.14.1850.0500.000.000000.3230.22	DIANE HOLLEY	HUDL	hudl assist
29-Jul-21	1799	23.301.14.1850.0810.000.000000.3230.22	DIANE HOLLEY	HUDL	Hudl Gold/Play Tools Subscription
29-Jul-21	62	10.301.24.2410.0600.000.000000.0301.22	JENNIFER MINOR	DOLLAR TREE	supplies for new teachers
29-Jul-21	425	23.301.14.1818.0600.000.000000.3230.22	STEPHANIE CARPENTER	IN *POWER MUSIC INC.	state music
29-Jul-21	220	23.301.14.1851.0580.000.000000.3230.22	STEPHANIE CARPENTER	GOLD CROWN FOUNDATION	green/entry fees
29-Jul-21	363	10.760.26.2630.0400.000.000000.2725.22	CHARLES FLORES	IN *ANIMAL & PEST CONT	PD control
29-Jul-21	-10.88	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	Refund of taxes POWTEC04122021-Rvel
29-Jul-21	435	10.107.11.0010.0650.000.000000.0107.22	JEREMY HEIDE	GOVCONNECTION	Printer for V. Ortega
29-Jul-21	56.5	22.600.22.2218.0500.000.323500.3220.22	JOANN SAFFY	U-HAULSABLE STORAGE	Uhaul truck rental
29-Jul-21	868.73	28.600.21.2100.0600.000.202900.3284.22	JOANN SAFFY	CUSTOMINK LLC	Volunteer tshirts for backpack event
29-Jul-21	53.21	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	THE HOME DEPOT #1547	trash bags and straps for truck
29-Jul-21	-12.99	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	OFFICE DEPOT #2720	Office Depot returned mouse
29-Jul-21	20272.5	22.600.19.0070.0600.000.315000.3220.22	MARICRUZ JONES	RIVERSIDE INSIGHTS	GT - CogAT Form 7 online testing
29-Jul-21	11256.56	22.301.19.0090.0600.000.404800.3220.22	MARICRUZ JONES	IN *ZAHOUREK SYSTEMS,	BHS-Sasseville/Sports Med
29-Jul-21	19212.5	22.600.19.0070.0600.000.315000.3220.22	MARICRUZ JONES	RIVERSIDE INSIGHTS	GT - CogAT Form 7 online testing
29-Jul-21	1905	10.760.26.2620.0600.000.000310.2722.22	RANDY SHARRAI	FERGUSON ENTERPRISES 3	water heater BHS/CLC Fieldhouse
29-Jul-21	884.4	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	FERGUSON ENT 1181	Tools BHS/CLC
29-Jul-21	2630.17	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	FERGUSON ENT 1181	parts for boiler BHS/CLC
29-Jul-21	8.63	10.760.26.2620.0600.000.000330.2722.22	RODNEY BANGERT	THE HOME DEPOT #1547	Parts for Vikan
29-Jul-21	35.7	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	DXP ENTERPRISES	Northeast w.o. 73142
29-Jul-21	74.33	10.760.26.2620.0600.000.000380.2722.22	SAMUEL SIKORA	CHARLES D JONES NDV	Turnberry w.o. 73011
29-Jul-21	7.88	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	THE HOME DEPOT #1547	Pennock w.o. 72932
29-Jul-21	13.26	10.600.28.2890.0600.000.000000.2712.22	TANNER DAHLMAN	AMAZON.COM*2P8QA5EB1	P-card Payment
29-Jul-21	50.59	10.760.26.2630.0600.000.000000.2725.22	ZACHARY STENGEL	THE HOME DEPOT #1547	P-card Payment
29-Jul-21	83.52	10.760.26.2630.0600.000.000000.2725.22	ZACHARY STENGEL	THE HOME DEPOT #1547	P-card Payment
29-Jul-21	40.69	10.760.26.2630.0600.000.000000.2725.22	ZACHARY STENGEL	THE HOME DEPOT #1547	P-card Payment
29-Jul-21	118.22	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	BUY101.COM WEBSTORE	Plastic Comb binds
29-Jul-21	732	28.113.21.2100.0600.000.211700.3284.22	KEVIN PURFURST	STICKERGIANT.COM	White vinyl circles
29-Jul-21	13.49	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Label tape - office

29-Jul-21	101.94	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMZN MKTP US	Learning Center- visual timers
29-Jul-21	198.34	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	OFFICE DEPOT #1080	Learning Center- crayons & markers
29-Jul-21	29.98	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Supplies- white board erasers & wipers
29-Jul-21	28.89	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	OFFICE DEPOT #1080	Learning Center- velcro
29-Jul-21	53.82	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	OFFICE DEPOT #1078	Learning Center- color pencils
29-Jul-21	27.57	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Supplies- mechanical pencils
29-Jul-21	55.97	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Paint brushes/acrylic paint-staff projec
29-Jul-21	8.73	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	OFFICE DEPOT #1080	Learning Center- glue and scissors
29-Jul-21	19.06	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICEMAX/OFFICEDEPT#6	P-card Payment
29-Jul-21	60	26.600.28.2811.0600.000.000000.3260.22	KERRIE MONTI	BNP MEDIA SUB ENR-AR-N	P-card Payment
29-Jul-21	544.98	41.205.45.4500.0600.000.171227.3410.22	REBECCA SMITH	AMZN MKTP US	2 locking storage cabinets for custodial
29-Jul-21	306.55	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	OFFICE DEPOT #1080	P-card Payment
29-Jul-21	48.93	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	OFFICE DEPOT #2720	P-card Payment
29-Jul-21	7.45	23.302.14.2070.0600.000.000000.3230.22	GLENDA BATES	AMZN MKTP US	P-card Payment
29-Jul-21	37.75	23.302.14.2070.0600.000.000000.3230.22	GLENDA BATES	AMZN MKTP US	P-card Payment
29-Jul-21	11.98	23.302.14.2059.0600.000.000000.0305.22	JEANNE SCHNEIDER	AMZN MKTP US	P-card Payment
29-Jul-21	2518.28	23.112.14.1977.0600.000.000000.3230.22	LISA EGAN	OFFICE DEPOT #1080	Binders and paper
29-Jul-21	824.59	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	OFFICE DEPOT #1080	Staff and Office Supplies
29-Jul-21	291.18	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	OFFICE DEPOT #1080	book shelves
29-Jul-21	239.98	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	OFFICE DEPOT #1080	Book Shelves
29-Jul-21	174.95	23.305.14.2053.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #1080	Copy Paper
29-Jul-21	199.99	10.305.21.2122.0600.000.000000.0305.22	CARRIE ROMERO	OFFICE DEPOT #1080	Scanner/Secretary
29-Jul-21	502.7	23.305.14.1800.0500.000.000000.3230.22	CARRIE ROMERO	UNITED SITE SERVICES	Porta Potties field
29-Jul-21	174.95	23.305.14.2054.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #1080	Copy Paper
29-Jul-21	174.95	23.305.14.2058.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #1080	Copy Paper
29-Jul-21	174.95	23.305.14.2047.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #1080	Copy Paper
29-Jul-21	103.14	10.305.11.0030.0650.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Ethernet Cables
29-Jul-21	550	23.305.14.1818.0600.000.000000.3230.22	HARRY WATERMAN	IN *POWER MUSIC INC.	Music
29-Jul-21	175.8	23.305.14.2030.0600.000.000000.3230.22	JUDD FARNER	AMZN MKTP US	Leadership books
29-Jul-21	121.39	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	AMZN MKTP US	Items for Eurydice
29-Jul-21	286.73	23.305.14.2038.0600.000.000000.3230.22	KRISTINA PHIBBS	FLINN SCIENTIFIC INC	Items for AP Science
29-Jul-21	342.36	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	FLINN SCIENTIFIC INC	Items
29-Jul-21	44.99	23.205.14.1987.0600.000.000000.3230.22	GREGORY MARTIN	AMZN MKTP US	Classroom supplies
29-Jul-21	814.88	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SERAFINI S PIZZERIA	P-card Payment
29-Jul-21	55.43	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SAFEWAY #2917	P-card Payment
29-Jul-21	900	25.780.27.2740.0600.000.000000.3252.22	DAVID BALCAZAR	MAC TOOLS - BRIGHTON	Tools for David's toolbox
29-Jul-21	414.18	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	stop arem motor 195Smb
29-Jul-21	643.98	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	INTERSTBATTERYROCKIES-	Bus batteries
29-Jul-21	107.78	25.780.27.2740.0400.000.000000.3252.22	KAREN GEER	1808 LKQ WESTERN TRUCK	labor to repair steering column 13-2
29-Jul-21	28.96	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMAZON.COM*2P1SQ0F00	Paper towel purchase
29-Jul-21	20.98	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Fridge - plan
29-Jul-21	29.95	10.110.11.0010.0500.000.000000.0110.22	AMY AVERY	CULLIGAN BRIGHTON 153	Culligan - July
29-Jul-21	238	10.202.24.2410.0617.000.000000.0202.22	MARIA GARCIA	DICKEYS CO-1343	staff lunch
29-Jul-21	52.92	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	office supplies
29-Jul-21	1650	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	THE MATH LEARNING CENT	2nd grade Bridges
29-Jul-21	219.33	23.109.14.1980.0600.000.000000.3230.22	JULIE BOZEMAN	OFFICE DEPOT #1080	laminating film
30-Jul-21	202.82	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Office Supplies
30-Jul-21	58.37	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Office Supplies
30-Jul-21	70.77	10.111.24.2410.0617.000.000000.0111.22	DEBORAH MCLACHLAN	CRUMBL	Cookies for Destination Imagination
30-Jul-21	92.99	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	security-2 tires for golf cart
30-Jul-21	2000	23.301.14.2091.0580.000.000000.3230.22	DIANE HOLLEY	SQ *CHOREOGRAPHY WIRE,	3 day workshop
30-Jul-21	939.24	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	75 teacher planners
30-Jul-21	10	10.301.24.2410.0600.000.000000.0301.22	JENNIFER MINOR	DOLLARTREE	supplies for new teachers
30-Jul-21	37.5	23.301.14.2010.0600.000.000000.3230.22	KAREN SMIDT	WWW.COLOHSCA.OR* CHSCA	CHSCA membership 21-22
30-Jul-21	37.5	23.301.14.2074.0600.000.000000.3230.22	KAREN SMIDT	WWW.COLOHSCA.OR* CHSCA	CHSCA membership 21-22
30-Jul-21	60.04	22.600.22.2210.0600.000.314000.3220.22	ELIZABETH YORK	OFFICE DEPOT #1080	Pens/sticky notes
30-Jul-21	111.01	10.760.26.2620.0600.000.000340.2722.22	GABRIEL ELIZALDE	LOWES #02479	Overland, BHS and dist wide use
30-Jul-21	268.5	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	CULLIGAN BRIGHTON 153	salt for water softners
30-Jul-21	85.66	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	AMZN MKTP US	Standing Desk
30-Jul-21	6.47	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	THE HOME DEPOT #1547	bar oil for chain saw
30-Jul-21	23.75	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	BOMGAARS #58 BRIGHTON	fittings for spray tank
30-Jul-21	90	10.760.26.2630.0400.000.000000.2725.22	LINDSAY KAUFMANN CRAIG	AMZN MKTP US	Baking soda/Purchase for grounds
30-Jul-21	921.6	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	LONG BLDG. TECHNOLOGIE	Reunion w.o. 71859
30-Jul-21	197.89	19.600.11.0040.0734.000.325000.3190.22	VICTORIA CHAVEZ	OFFICE DEPOT #2720	Monitor
30-Jul-21	308.14	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	LEWIS PAPER PLACE #3	cardstock
30-Jul-21	566.93	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Supplies- markers, school box, pencils
30-Jul-21	117.89	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	OFFICEMAX/OFFICEDEPT#6	Supplies- glue sticks, crayons
30-Jul-21	9.88	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	OFFICE DEPOT #1080	Go Kits- manila file folders
30-Jul-21	40.97	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Supplies- scissors, pencil lead refill
30-Jul-21	6.49	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Supplies- ziploc snack bags
30-Jul-21	59.99	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	LEARNING RESOURCES	Learning Center- 3 bear sorting activity
30-Jul-21	51.98	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Supplies- water bottles
30-Jul-21	137.95	23.105.14.1950.0500.000.000000.3230.22	BOBBI SMITH	RIBBONS GALORE	award ribbons
30-Jul-21	17.95	10.600.22.2218.0617.000.000000.2114.22	DESIREE QUINTANILLA	STARBUCKS STORE 52518	Department Drink Purchase
30-Jul-21	-184.86	21.770.31.3100.0600.000.000000.3510.22	NICHOLE POPPIE	AMZN MKTP US	P-card Payment
30-Jul-21	1000	26.600.28.2811.0600.000.000000.3260.22	KERRIE MONTI	ESRI	P-card Payment
30-Jul-21	31.98	41.205.45.4500.0600.000.171227.3410.22	REBECCA SMITH	AMZN MKTP US	75' extension cord
30-Jul-21	38.3	41.600.40.4000.0600.000.171218.3410.22	REBECCA SMITH	OFFICE DEPOT #1080	batteries, tissues and index tabs
30-Jul-21	1280	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	LEWIS PAPER PLACE #3	MS Inst Supplies
30-Jul-21	155.71	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	OFFICE DEPOT #1080	P-card Payment
30-Jul-21	520.6	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	AMZN MKTP US	P-card Payment
30-Jul-21	23.96	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	OFFICE DEPOT #1080	P-card Payment
30-Jul-21	25.39	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	OFFICE DEPOT #1080	P-card Payment
30-Jul-21	50.87	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	OFFICE DEPOT #1080	P-card Payment
30-Jul-21	118.95	23.302.14.1949.0600.000.000000.3230.22	EMILY BARBER	AMZN MKTP US	P-card Payment
30-Jul-21	691.55	23.302.14.2059.0600.000.000000.3230.22	JEANNE SCHNEIDER	STAHL5	P-card Payment

30-Jul-21	106.1	23.302.14.2059.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	P-card Payment
30-Jul-21	169.88	23.302.14.2059.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	P-card Payment
30-Jul-21	147	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	TARGET 00000489	P-card Payment
30-Jul-21	2695.95	23.305.14.1827.0600.000.000000.3230.22	CARRIE ROMERO	PIONEER ATHLETICS	Temp Fencing Swing
30-Jul-21	22.49	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	WALMART.COM AV	Plastic File System Mailboxes
30-Jul-21	144.1	23.305.14.1827.0600.000.000000.3230.22	CARRIE ROMERO	PIONEER ATHLETICS	Paint for field
30-Jul-21	524.89	23.305.14.1993.0600.000.000000.3230.22	CARRIE ROMERO	RYDIN DECAL- MOTO	Parking Tags
30-Jul-21	22.09	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Shipping tape for office
30-Jul-21	22.08	10.205.22.2213.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2E8G38RQ2	markers for PD
30-Jul-21	41.76	23.205.14.1987.0600.000.000000.3230.22	GREGORY MARTIN	AMAZON.COM*2P99A5PA1	Web class supply order
30-Jul-21	54.4	23.205.14.1987.0600.000.000000.3230.22	GREGORY MARTIN	AMAZON.COM*2P4LH2ZNO	web class cons supply order
30-Jul-21	26.09	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	Pirate Chest
30-Jul-21	1241.53	23.108.14.1950.0600.000.000000.3230.22	NANCY ASTOR	RUSHORDERT* RUSHORDERT	STRONG t-shirts
30-Jul-21	54.49	10.104.11.0011.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Chart Paper
30-Jul-21	9.39	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2P5XQ10H1	Classroom supplies
30-Jul-21	1458.82	25.780.26.2650.0626.000.000000.3253.22	KAREN GEER	SHOCO OIL INC	Grounds and Facilities fuel
30-Jul-21	62.4	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	ADVANCE AUTO PARTS #85	607 spark plugs
30-Jul-21	1060.24	25.780.26.2650.0615.000.000000.3253.22	KAREN GEER	LES SCHWAB TIRES #162	Tires 607
30-Jul-21	941.4	25.780.27.2740.0626.000.000000.3252.22	KAREN GEER	SHOCO OIL INC	Transportation fuel
30-Jul-21	105.88	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	battery latch bus
30-Jul-21	77.99	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	ADVANCE AUTO PARTS #85	wrong part returned credit pending
30-Jul-21	327.45	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Lounge supplies
30-Jul-21	48.96	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Candy
30-Jul-21	798.84	10.110.11.0019.0600.000.000000.0110.22	AMY AVERY	COMMERCIAL BINDING COR	AVID binders
30-Jul-21	16	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	DOLLAR TREE	new staff supplies
30-Jul-21	52.03	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	wireless keyboard/carpet runner
30-Jul-21	89	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	WWW.WEVIDEO.COM/CHARGE	WeVideo subscription
2-Aug-21	27.32	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	KING SOOPERS #0114	Food for Back to School Lunch
2-Aug-21	29.11	10.303.22.2213.0600.000.000000.0303.22	JENNIFER ALEXANDER	WM SUPERCENTER #1659	Jen PD
2-Aug-21	30.29	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Office Supplies
2-Aug-21	0	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	THE HOME DEPOT #1548	Nicks Office
2-Aug-21	36.73	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	THE HOME DEPOT #1548	Nicks Office
2-Aug-21	163.95	23.301.14.2071.0500.000.000000.3230.22	DIANE HOLLEY	SQ *EMPIRE PORTABLE RE	monthly protable restroom fees
2-Aug-21	325	10.301.21.2122.0500.000.000000.0301.22	DIANE HOLLEY	COLORADO COUNCIL ON HI	workshop
2-Aug-21	21.66	10.301.21.2122.0600.000.000000.0301.22	DIANE HOLLEY	OFFICE DEPOT #1080	planner,notebook,dry erase whiteboard
2-Aug-21	149.64	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	LINK-name tags, candy
2-Aug-21	1173	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AFW-THORNTON #31	furniture for staff lounge
2-Aug-21	34.75	10.301.11.0560.0640.000.000000.0301.22	JANE ARCHULETA	BROADWAY LICENSING	scripts
2-Aug-21	91.95	23.302.14.2060.0600.000.000000.3230.22	JENNIFER MINOR	TSF SPORTSWEAR	shirts for PVHS DECA Store
2-Aug-21	95.9	23.302.14.2060.0600.000.000000.3230.22	JENNIFER MINOR	TSF SPORTSWEAR	shirts for PVHS DECA Store
2-Aug-21	559.5	10.301.24.2410.0600.000.000000.0301.22	JENNIFER MINOR	TSF SPORTSWEAR	shirts for new teachers
2-Aug-21	96.32	10.600.25.2520.0600.000.000000.2403.22	ANNA TORRES	WATER - COFFEE DELIVER	Monthly Water for ESC
2-Aug-21	7462.5	19.610.11.0040.0500.000.314100.3190.22	BETHANY AGER	COR ADVANTAGE BY HIG	COR
2-Aug-21	275.64	19.610.11.0040.0600.000.314100.3190.22	BETHANY AGER	LAKESHORE LEARNING MAT	Whiteboards
2-Aug-21	38.88	10.760.26.2630.0600.000.000000.2725.22	CHARLES FLORES	THE HOME DEPOT #1547	striping paint
2-Aug-21	3.82	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	THE HOME DEPOT #1547	Library floor cover
2-Aug-21	846	41.113.45.4500.0600.000.171217.3410.22	JEREMY HEIDE	GOVCONNECTION	Padilla 3 touchscreen monitors
2-Aug-21	2265	25.780.27.2720.0600.000.000000.3251.22	JEREMY HEIDE	GOVCONNECTION	3 desktops for transportation
2-Aug-21	1304	23.106.14.1965.0600.000.000000.3230.22	JEREMY HEIDE	GOVCONNECTION	4 printers Thimmig
2-Aug-21	5.13	10.600.28.2832.0540.000.000000.2501.22	MICHAEL CLOW	INDEED	Indeed
2-Aug-21	515.18	10.600.28.2832.0540.000.000000.2501.22	MICHAEL CLOW	INDEED	Indeed - Hiring Ads
2-Aug-21	2554.65	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	parts RTU 10 Henderson
2-Aug-21	1206.25	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	parts Henderson
2-Aug-21	269.72	10.971.26.2621.0600.000.000000.2721.22	SAMUEL SIKORA	THE AQUEOUS SOLUTION I	Pool w.o. 73349
2-Aug-21	4785	22.600.19.0070.0600.000.315000.3220.22	SHERI COLLIER	J TAYLOR EDUCATION	GT Supplies / Brantner PD
2-Aug-21	250	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	L2G	P-card Payment
2-Aug-21	130.74	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	SAMS CLUB #4745	P-card Payment
2-Aug-21	7	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	L2G	P-card Payment
2-Aug-21	250	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	L2G	P-card Payment
2-Aug-21	7	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	L2G	P-card Payment
2-Aug-21	177.71	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	IN *SHIRT WORKS	Shirts for staff-10
2-Aug-21	116.5	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	CARD MY YARD	Yard Sign for Ribbon cutting/back to sch
2-Aug-21	24.29	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	OFFICE DEPOT #1080	Learning Center- watercolor paints
2-Aug-21	86.04	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	CPS DISTRIBUTORS	P-card Payment
2-Aug-21	330.79	10.202.26.2621.0600.000.000000.2723.22	SHERI LAMAR	DECKER EQUIPMENT	Equipment/ desk dolly
2-Aug-21	14.98	10.760.26.2620.0600.000.000340.2722.22	STANLEY LUEBBERS	HARBOR FREIGHT TOOLS 6	2 dolly tires
2-Aug-21	20.29	10.105.24.2410.0600.000.000000.0105.22	BOBBI SMITH	OFFICE DEPOT #1080	office supplies
2-Aug-21	14.09	10.105.24.2410.0600.000.000000.0105.22	BOBBI SMITH	OFFICEMAX/OFFICEDEPT#6	office supplies
2-Aug-21	-107.76	23.105.14.2004.0600.000.000000.3230.22	DANIEL DOEHLER	GOPHER SPORT	refund PE activity
2-Aug-21	95.35	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	SAFEWAY #2917	Drinks & snacks for staff return mtgs
2-Aug-21	58.8	21.770.31.3100.0600.000.000000.3510.22	NICHOLE POPPIE	AMZN MKTP US	Whse- y splitter
2-Aug-21	345.61	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- computer ink
2-Aug-21	48.99	21.793.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Landmark- ink
2-Aug-21	48.99	21.791.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Bromley- ink
2-Aug-21	48.99	21.203.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	PVMS- ink
2-Aug-21	44.35	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	Off of Prin Supplies
2-Aug-21	7.69	23.302.14.1949.0600.000.000000.3230.22	EMILY BARBER	AMZN MKTP US	stickers
2-Aug-21	183.54	23.302.14.1949.0600.000.000000.3230.22	EMILY BARBER	AMZN MKTP US	supplies for beg. of year
2-Aug-21	74.95	10.302.11.0500.0600.000.000000.0302.22	GLENDA BATES	AMAZON.COM*2P1X02JTO	Resource books
2-Aug-21	107.4	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	supplies for Thunderware
2-Aug-21	20	23.302.14.2085.0600.000.000000.3230.22	LILLIAN GREEN	YES! MUSIC	music
2-Aug-21	9.49	23.112.14.1950.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Art/Scissors
2-Aug-21	225.48	23.112.14.2098.0890.000.000000.3230.22	LISA EGAN	MARATHON PRINTING INC	fun run
2-Aug-21	12.6	23.305.14.1906.0600.000.000000.3230.22	CARRIE ROMERO	MUSIC&ARTS.COM	Advance Tumpet music
2-Aug-21	243.59	23.305.14.1906.0600.000.000000.3230.22	CARRIE ROMERO	MUSIC&ARTS.COM	Music
2-Aug-21	28.72	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	THE HOME DEPOT #1547	Lumber/Pipes, Totes

2-Aug-21	239.21	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	LOWES #00246	Paint
2-Aug-21	205.49	23.305.14.2030.0600.000.000000.3230.22	JUDD FARNER	HOBBY-LOBBY #0018	Shirts/Tie Dye
2-Aug-21	56.17	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	JOANN STORES #1858	Fabric
2-Aug-21	50.18	23.305.14.2030.0600.000.000000.3230.22	JUDD FARNER	MICHAELS STORES 8790	Shirts
2-Aug-21	385	23.305.14.2031.0500.000.000000.3230.22	MICHELE LATERRA	NASSP PRODUCT & SERVIC	Membership FY21/22
2-Aug-21	57.5	23.305.14.2086.0600.000.000000.3230.22	ROBERT BRUNSWICK	PAYPAL	Banner
2-Aug-21	105.96	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	All Classroom INST poster hangers
2-Aug-21	57.32	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Supplies for all staff welcome back meet
2-Aug-21	24.99	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2P81A9ME1	Leadership Play-Doh Modeling Compound
2-Aug-21	8.99	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Leadership Chailert Balloon
2-Aug-21	47.92	10.205.24.2410.0617.000.000000.0205.22	TRINA NORRIS-BUCK	TARGET 00017699	PD snack
2-Aug-21	14.67	10.108.11.0014.0600.000.000000.0108.22	NANCY ASTOR	KINDLE SVCS*2P4NB4T00	Montoya: supplies
2-Aug-21	26.89	10.103.24.2410.0600.000.000000.0103.22	KRISTEN PUZIO	KING SOOPERS #81	NTO supply
2-Aug-21	76.24	10.103.24.2410.0617.000.000000.0103.22	KRISTEN PUZIO	KING SOOPERS #81	Breakfast certified staff
2-Aug-21	37.52	23.103.14.1950.0617.000.000000.3230.22	MARTHA COSBY	WAL-MART #1659	Popsicles Back to School Night
2-Aug-21	9.94	10.103.24.2410.0600.000.000000.0103.22	MARTHA COSBY	KING SOOPERS #81	Principal supply for new staff
2-Aug-21	13.85	10.104.11.0011.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	1 set of Whiteboard Erasers
2-Aug-21	51.96	10.104.11.0011.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	All About Me Posters
2-Aug-21	37.56	23.104.14.1904.0600.000.000000.3230.22	AMANDA BUCHANAN	AMAZON.COM*2E7IZ6YL2	Molding Clay/Art
2-Aug-21	438.49	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Books/Batteries/Office Supplies
2-Aug-21	10.79	23.104.14.1904.0600.000.000000.3230.22	AMANDA BUCHANAN	AMZN MKTP US	Sketch Pads/Art
2-Aug-21	11.45	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Health/Writing Materials
2-Aug-21	8.98	10.104.11.0016.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Name Tags
2-Aug-21	5.05	10.104.11.0010.0640.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	5th Grade Ready Gen Book
2-Aug-21	13.99	10.104.11.0011.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	2nd Set of Whiteboard Erasers
2-Aug-21	1548	10.600.12.1770.0600.000.313000.2101.22	TINA SWARR	N2Y LLC	Symbol Stix
2-Aug-21	800	22.620.21.2130.0500.000.900300.3220.22	TINA SWARR	AMERICAN HEART SHOPCPR	CPR Online Courses
2-Aug-21	14.99	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	AMZN MKTP US	purple rollerball pens for new teachers
2-Aug-21	35.55	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	AMZN MKTP US	velcro and page prtectors for student o
2-Aug-21	106.12	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	THE HOME DEPOT #1547	supplies tard sticks etc.
2-Aug-21	-77.99	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	credit for return wrong part
2-Aug-21	412.5	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	1-800 RADIATOR	Raditor 605
2-Aug-21	34.5	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AUTHORIZED MATCO DISTR	Shop tools
2-Aug-21	76.04	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	ADVANCE AUTO PARTS #85	Master cylinder 607
2-Aug-21	987.71	25.780.26.2650.0619.000.000000.3253.22	KAREN GEER	SHOCO OIL INC	Bulk oil for grounds
2-Aug-21	27.96	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMAZON.COM*2P13C3MR1	PD snacks
2-Aug-21	78	10.110.24.2410.0617.000.000000.0110.22	KATHRYN PELTON	BISON GRILL 2	Bison Grill - Pelton
2-Aug-21	153.09	22.202.22.2210.0600.000.322700.3220.22	MARIA GARCIA	SAFEWAY #2624	EASI supplies
2-Aug-21	5.39	10.202.11.0020.0600.000.000000.0202.22	MARIA GARCIA	SAFEWAY #2624	P-card Payment
2-Aug-21	101.84	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	OFFICE DEPOT #1080	construction paper
2-Aug-21	495.06	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	OFFICE DEPOT #1080	beginning of year supplies
2-Aug-21	317.58	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	OFFICE DEPOT #1080	color copy paper, paper rolls
3-Aug-21	89	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	DOLLAR TREE	Teachers Back to School
3-Aug-21	3304.74	10.111.11.0010.0600.000.000000.0111.22	BRITT TRAVIS	SAVVAS LEARNING	READYGEN
3-Aug-21	2039.01	10.111.11.0010.0600.000.000000.0111.22	BRITT TRAVIS	SAVVAS LEARNING	READYGEN
3-Aug-21	5470.11	10.111.11.0010.0600.000.000000.0111.22	BRITT TRAVIS	SAVVAS LEARNING	READYGEN
3-Aug-21	65.06	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMAZON.COM*2P9J903N2	storage bins
3-Aug-21	62.93	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	c batteries for toilets, sign
3-Aug-21	9.19	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	planner
3-Aug-21	-10	301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AFW-THORNTON #31	credit for overcharge
3-Aug-21	73.48	10.301.11.0560.0600.000.000000.0301.22	JANE ARCHULETA	VISTAPR*VISTAPRINT.COM	advertising
3-Aug-21	13.25	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	AMAZON.COM*2P20U4170	Office Supplies
3-Aug-21	379	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	BESTBUY.COM806479388961	Best Buy Noise Cancelling Headphones
3-Aug-21	40	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	AT&T DATA 1X	AT&T addt 25gb
3-Aug-21	77	10.600.22.2213.0617.000.000000.2113.22	JOANN SAFFY	SANTIAGOS MEXICAN REST	FY22 NTO Food Purchases
3-Aug-21	586	10.600.22.2213.0617.000.000000.2113.22	JOANN SAFFY	SANTIAGOS MEXICAN REST	FY22 NTO Food Purchases
3-Aug-21	204.75	10.600.22.2213.0617.000.000000.2113.22	JOANN SAFFY	DIONS CORPORATE OFFICE	FY22 NTO Food Purchases
3-Aug-21	46.49	10.600.28.2830.0617.000.000000.2501.22	MICHAEL CLOW	BLACKJACK PIZZA BRIGHT	Pizza for transportation
3-Aug-21	49.98	10.760.26.2630.0600.000.000000.2725.22	MOSES ARMILJO	ACE HDWE AT REUNION	replacement chainsaw chain
3-Aug-21	25.24	10.760.26.2621.0600.000.000000.2723.22	RANDY SHARRAI	FERGUSON ENT 1983	Facilities supplies
3-Aug-21	148	10.760.26.2620.0400.000.000380.2722.22	RANDY SHARRAI	METRO APPLIANCE SERVIC	oven repair Henderson
3-Aug-21	103.96	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Supplies- water bottles
3-Aug-21	372.48	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMZN MKTP US	Learning Center- supplies
3-Aug-21	65.97	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Scissors for ribbon cutting ceremony
3-Aug-21	16.96	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	LOWES #02479	Glue for Pennock counter
3-Aug-21	313.64	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	GUIRY'S, INC. - 21	vikan paint and paint supplies
3-Aug-21	2160.26	10.205.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial supplies
3-Aug-21	2729.97	10.301.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies/ Parts
3-Aug-21	260.6	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	GOURMET FOR GOOD CORPO	Lunch for ILT Retreat
3-Aug-21	706.2	17.301.26.2620.0441.000.125706.3170.22	REBECCA SMITH	MOBILE MINI	August mod lease
3-Aug-21	706.2	17.301.26.2620.0441.000.125706.3170.22	REBECCA SMITH	MOBILE MINI	July mod lease
3-Aug-21	13.99	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Off of Prin Supplies
3-Aug-21	656.68	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	AMZN MKTP US	P-card Payment
3-Aug-21	18.95	23.302.14.1980.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Desk Calendar
3-Aug-21	1732.16	28.302.11.0030.0600.000.208500.3284.22	LILLIAN GREEN	4IMPRINT	Notebooks w/pen
3-Aug-21	155.72	23.305.14.2030.0600.000.000000.3230.22	JUDD FARNER	KING SOOPERS #0114	SLT Retreat food
3-Aug-21	750	10.305.11.1300.0600.000.000000.0305.22	KRISTINA PHIBBS	FLINN SCIENTIFIC INC	Acid Cabinet
3-Aug-21	31.47	10.305.24.2410.0600.000.000000.0305.22	LESLIE BACA	OFFICE DEPOT #2720	Supplies
3-Aug-21	147.95	10.205.24.2410.0617.000.000000.0205.22	TRINA NORRIS-BUCK	QDOBA MEXICAN EATS #29	SEL training lunch
3-Aug-21	41.27	10.108.22.2213.0600.000.000000.0108.22	NANCY ASTOR	WM SUPERCENTER #1231	Staff breakfast
3-Aug-21	120.95	23.108.14.1989.0600.000.000000.3230.22	NANCY ASTOR	AMZN MKTP US	Whiteboard
3-Aug-21	144.5	10.108.22.2213.0600.000.000000.0108.22	NANCY ASTOR	SANTIAGOS MEXICAN REST	Breakfast Burritos
3-Aug-21	19.99	10.108.22.2213.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	Pirate Coins
3-Aug-21	16	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	DOLLAR TREE	Plates, Napkins, Cups
3-Aug-21	36.98	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	KING SOOPERS #81	Instructional supply
3-Aug-21	29.85	10.104.11.0011.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	3 sets of Desk Name Tags

3-Aug-21	29.57	23.104.14.1904.0600.000.000000.3230.22	AMANDA BUCHANAN	AMZN MKTP US	Triangular Crayons/Art
3-Aug-21	17.17	23.104.14.1904.0600.000.000000.3230.22	AMANDA BUCHANAN	AMZN MKTP US	Rubbing Plates/Glue
3-Aug-21	31.92	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Binders/Sheet Protectors
3-Aug-21	82.26	23.104.14.1904.0600.000.000000.3230.22	AMANDA BUCHANAN	AMZN MKTP US	Pipe Cleaners/Plexiglass/Glue
3-Aug-21	28.12	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Binders/Labeling Tape
3-Aug-21	59.35	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Surge Protector/Prin Office
3-Aug-21	35.7	23.104.14.1904.0600.000.000000.3230.22	AMANDA BUCHANAN	AMZN MKTP US	Plastic Canvas/Art
3-Aug-21	29.98	10.104.11.0011.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	2 Packs Happy Bday Wristbands
3-Aug-21	69.99	10.600.12.1770.0600.000.313000.2101.22	MARI KAY BASS	AMZN MKTP US	Wagon for deliveries
3-Aug-21	9.99	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	AMZN MKTP US	Office Supplies
3-Aug-21	287.88	10.600.23.2322.0550.000.000000.2206.22	JANELLE ASMUS	FEDEX	DP Rigid Print DS SQF
3-Aug-21	68.25	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	school supplies for classroom
3-Aug-21	119.28	25.780.27.2740.0600.000.000000.3252.22	CARLOS MONTANO	KOCH TOOLS	Tools for Carlos toolbox
3-Aug-21	57.7	25.780.27.2740.0600.000.000000.3252.22	JOSEPH DURAN	AMAZON.COM*2P51PON62	Tools for Joe's toolbox
3-Aug-21	905.9	25.780.27.2740.0626.000.000000.3252.22	KAREN GEER	SHOCO OIL INC	Transportation fuel
3-Aug-21	85.87	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	GENERAL AIR SERVICE &	gas for welder
3-Aug-21	1635.91	25.780.26.2650.0626.000.000000.3253.22	KAREN GEER	SHOCO OIL INC	Grounds and Facilities Fuel
3-Aug-21	160.65	10.202.26.2621.0600.000.000000.0202.22	MARIA GARCIA	WM SUPERCENTER #1659	vacuum & sweepers
3-Aug-21	54.58	10.202.24.2410.0617.000.000000.0202.22	MARIA GARCIA	TAQUERIA EL COMPITA	staff mentors lunch
3-Aug-21	21.88	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	AMAZON.COM*2P1HX00K0	paper storage for upstairs wrkrm
3-Aug-21	34.99	10.109.24.2410.0600.000.000000.0109.22	JULIE BOZEMAN	AMAZON.COM*2P0CM51C0	desktop organizer-Julie
3-Aug-21	17.28	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	tyvek backpack tags
4-Aug-21	102.59	10.303.22.2213.0600.000.000000.0303.22	JENNIFER ALEXANDER	AMZN MKTP US	Jen PD
4-Aug-21	975	10.301.13.1070.0500.000.312000.0301.22	DIANE HOLLEY	ALLDATA	renewal for auto computer
4-Aug-21	20.36	23.301.14.2057.0600.000.000000.3230.22	DIANE HOLLEY	HERFF JONES #4289	2 diplomas 20/21
4-Aug-21	18.99	22.301.22.2232.0600.000.323700.3220.22	DIANE HOLLEY	AMZN MKTP US	miter saw vacuum adapter
4-Aug-21	125.35	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	WM SUPERCENTER #1659	LINK-snacks,drinks,supplies-leader train
4-Aug-21	17.67	10.301.21.2122.0600.000.000000.0301.22	DIANE HOLLEY	OFFICEMAX/OFFICEDEPT#6	planner
4-Aug-21	9.99	10.301.21.2122.0600.000.000000.0301.22	DIANE HOLLEY	OFFICE DEPOT #1080	planner
4-Aug-21	2481.05	23.301.14.2059.0600.000.000000.3230.22	DIANE HOLLEY	CUSTOMINK LLC	CUSTOMINK BHS vs PVHS-to sell in store
4-Aug-21	185.96	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	teacher lounge furniture
4-Aug-21	28.23	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMAZON.COM*2P6NR7621	supplies
4-Aug-21	65.71	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	supplies
4-Aug-21	110.62	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	IN *I SUPPLY LLC	Gloves
4-Aug-21	81.99	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	STAPLES DIRECT	Headset for K. Schwarz
4-Aug-21	127.21	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	TERAMIND INC	Teramind monthly 8/3-8/16
4-Aug-21	15	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	TCM SECURITY, I	TCM Security All Access Pass J. Heide
4-Aug-21	75	10.600.28.2846.0580.000.000000.2602.22	JEREMY HEIDE	WWW.SLACK.COM	Slack Training for B. Werner
4-Aug-21	83.8	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	PRIEST ZIMMERMAN INC	ovt water fountain
4-Aug-21	58.64	10.600.22.2213.0600.000.000000.2113.22	JOANN SAFFY	WAL-MART #4567	NTO Supplies
4-Aug-21	743.31	10.600.22.2213.0617.000.000000.2113.22	JOANN SAFFY	CINNABREW	FY22 NTO Food Purchases
4-Aug-21	29.52	10.600.22.2213.0600.000.000000.2113.22	JOANN SAFFY	WAL-MART #4567	NTO Supplies
4-Aug-21	-35.96	28.600.21.2100.0600.000.202900.3284.22	JOANN SAFFY	CUSTOMINK LLC	Backpack event- tax refunded
4-Aug-21	296.87	22.600.22.2218.0600.000.318300.3220.22	JOANN SAFFY	BEYOND CON(303)99383	EARSS-KNewman-Classroom 180
4-Aug-21	113.49	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation parts for pvhs
4-Aug-21	492.89	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation parts for zach
4-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	DOT's
4-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
4-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	DOT's
4-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care DOT's
4-Aug-21	46.18	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	OFFICE DEPOT #1080	Office Depot supplies
4-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	DOT's
4-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
4-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
4-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	DOT's
4-Aug-21	51.98	10.600.28.2830.0600.000.000000.2501.22	MICHAEL CLOW	OFFICE DEPOT #1080	Supplies
4-Aug-21	520	10.600.28.2830.0810.000.000000.2501.22	MICHAEL CLOW	COLORADO ASSOC SCHOOL	CASE - A Pippin
4-Aug-21	511.65	10.760.26.2620.0600.000.000330.2722.22	RODNEY BANGERT	SQ *LIFE SAFETY CONSUL	Duct Detector for PVHS
4-Aug-21	55.83	10.760.26.2630.0600.000.000000.2725.22	ZACHARY STENGEL	THE HOME DEPOT #1547	P-card Payment
4-Aug-21	35.85	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMZN MKTP US	Learning Center- Supplies
4-Aug-21	56.99	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Supplies- watercolor paints
4-Aug-21	12.77	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	THE HOME DEPOT #1547	supplies Vikan
4-Aug-21	211.41	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	GUIRY'S, INC. - 21	North Elem paint and paint supplies
4-Aug-21	-1	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	HARBOR FREIGHT TOOLS 6	wheels for chair dolly didnt fit rtrn
4-Aug-21	14.98	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	HARBOR FREIGHT TOOLS 6	wheels for WR
4-Aug-21	1.98	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	AGFINITY ACE HARDWARE	axel caps for chair dolly
4-Aug-21	15.9	23.105.14.1950.0600.000.000000.3230.22	BOBBI SMITH	AMZN MKTP US	badge holders for students
4-Aug-21	31.8	23.105.14.1950.0600.000.000000.3230.22	BOBBI SMITH	AMZN MKTP US	badge holders students
4-Aug-21	34.1	10.105.24.2410.0617.000.000000.0105.22	BOBBI SMITH	TARGET 00021832	Breakfast supplies back to school staff
4-Aug-21	57.13	10.105.24.2410.0600.000.000000.0105.22	SALVATORE CONCA	HOBBY-LOBBY #0018	PD Supplies
4-Aug-21	53.13	22.600.22.2218.0617.000.318300.3220.22	DESIREE QUINTANILLA	KING SOOPERS #0136	EARSS- Food/Supply purchase
4-Aug-21	204.76	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	WM SUPERCENTER #1659	P-card Payment
4-Aug-21	52.01	10.302.24.2410.0600.000.000000.0302.22	GLENDA BATES	AMZN MKTP US	paper cutter & pens
4-Aug-21	12.78	23.302.14.2091.0600.000.000000.3230.22	GLENDA BATES	MICHAELS STORES 1342	games for spirit team
4-Aug-21	2100	23.302.14.1827.0600.000.000000.3230.22	JASON HUMPHREY	SQ *IKONZ IMAGING	Jerseys
4-Aug-21	554	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	STAHL'S	Ultra weed vinyl black & white
4-Aug-21	20	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	STAHL'S	Raster fee for PVHSB
4-Aug-21	20	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	STAHL'S	Raster fees for Burke T-shirts
4-Aug-21	274.5	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	STAHL'S	Ultra weed vinyl gold
4-Aug-21	419.3	10.302.24.2410.0600.000.000000.0302.22	LILLIAN GREEN	CULLIGAN BRIGHTON 153	water equipment rental
4-Aug-21	5500	10.302.14.1800.0300.000.000000.0302.22	LILLIAN GREEN	MED*ELEVATE COLORADO L	Athletic Trainer
4-Aug-21	849	10.302.22.2220.0600.000.000000.0302.22	WILLIAM BIERBAUER	IN *COLORADO LIBRARY C	database
4-Aug-21	119.99	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	OFFICE DEPOT #1080	Book Case
4-Aug-21	754.84	23.112.14.1950.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Art Supplies
4-Aug-21	92.55	23.305.14.1827.0600.000.000000.3230.22	CARRIE ROMERO	PAYPAL	Line up cards
4-Aug-21	8.54	10.305.11.0030.0650.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM*2P5DN28D1	Surge Protector

4-Aug-21	360	23.305.14.2078.0600.000.000000.3230.22	CARRIE ROMERO	X-GRAIN/HERO247	Coaches sweatpants
4-Aug-21	12.22	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM*2P5DN28D1	Hanging Strips
4-Aug-21	10.04	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	AMAZON.COM*2P41G1TV2	Items
4-Aug-21	100.38	23.305.14.2030.0600.000.000000.3230.22	JUDD FARNER	KING SOOPERS #0114	Food SLT Retreat
4-Aug-21	38.56	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2P4473T82	Muniz desktop org
4-Aug-21	9.59	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	replacement charger
4-Aug-21	795	23.108.14.2098.0600.000.000000.3230.22	NANCY ASTOR	PAYPAL	Back to School Bash
4-Aug-21	58.93	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Fernandez Classroom supply
4-Aug-21	10.32	10.103.24.2410.0600.000.000000.0103.22	MARTHA COSBY	WAL-MART #1659	Principal supply lounge
4-Aug-21	-34.94	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Credit for incorrect item
4-Aug-21	-52.41	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Credit for item that came incorrectly
4-Aug-21	-52.41	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Credit for incorrect item
4-Aug-21	100	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	WAL-MART #1659	AVID supply
4-Aug-21	82.94	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	ALL COPY PRODUCTS	Office Supplies
4-Aug-21	3799	10.600.12.1700.0500.000.313000.2101.22	TINA SWARR	CRISIS PREVENTION	CPI Online Courses
4-Aug-21	47.15	10.204.24.2410.0617.000.000000.0204.22	MARA VARGAS	SANTIAGOS MEXICAN REST	staff breakfast
4-Aug-21	-10.54	10.600.23.2322.0540.000.000000.2206.22	JANELLE ASMUS	ETSY.COM	Tax Reimb. Fanny Pack Purchase
4-Aug-21	134.54	10.600.23.2322.0540.000.000000.2206.22	JANELLE ASMUS	ETSY.COM	Customized Fanny Pack
4-Aug-21	517.75	23.106.14.1977.0600.000.000000.3230.22	KELLY PEPIN	WAL-MART #1659	Start up supplies
4-Aug-21	20.41	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2P6PD36F1	Paper for 5th grade
4-Aug-21	14.99	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	MOBYMAXSUBSCRIPTION	Moby Max Subscription
4-Aug-21	6217.2	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	THE MATH LEARNING CENT	Math Bridges for the school
4-Aug-21	807.78	23.106.14.1977.0600.000.000000.3230.22	KELLY PEPIN	WM SUPERCENTER #1659	Kinder supplies
4-Aug-21	3120	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	PRINTINGSUPPLIESDIRECT	NCR Paper for mileage books
4-Aug-21	9.94	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMAZON.COM*2P7CE0M70	Papermate Pens
4-Aug-21	1.19	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICEMAX/DEPOT 6708	File Folder
4-Aug-21	550.03	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	CRESTLINE - MOTO IPT	Name Tags for buses
4-Aug-21	97.89	25.780.27.2740.0600.000.000000.3252.22	JOSEPH DURAN	AMAZON.COM*2P62B38Z1	Tools for Joe's toolbox
4-Aug-21	55.44	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	spray bottles
4-Aug-21	630.87	25.780.27.2740.0400.000.000000.3252.22	KAREN GEER	H2O POWER EQUIPMENT	Power wash repairs
4-Aug-21	255.1	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	OTC BRANDS INC	Staff sunglasses
4-Aug-21	333.97	23.110.14.1950.0600.000.000000.3230.22	KATHRYN PELTON	TARGET 00021832	Teacher supplies
4-Aug-21	15.98	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	KING SOOPERS #81	staff b-day supplies
4-Aug-21	-152.65	23.109.14.2098.0600.000.000000.3230.22	JULIE BOZEMAN	AMZN MKTP US	refund on curtains for wrkrms
4-Aug-21	7	23.600.14.2097.0600.000.000000.3230.22	ANTHONY JORSTAD	THE HOME DEPOT #1547	Wellness- garden supplies
4-Aug-21	35	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	DOLLARTREE	Teacher Back to School
5-Aug-21	890.09	10.303.11.0030.0534.000.000000.0303.22	JENNIFER ALEXANDER	AMAZON.COM*2P46C9E62	Projectors
5-Aug-21	200.62	10.111.22.2213.0617.000.000000.0111.22	DEBORAH MCLACHLAN	WAL-MART #4567	Staff Development Food
5-Aug-21	45.88	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	pencil sharpener,tape,wboard erasers
5-Aug-21	273.15	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	CHICK-FIL-A #01911	LINK - food
5-Aug-21	75.57	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMAZON.COM*2P60Q5EH2	projector screen
5-Aug-21	89.98	23.301.14.1880.0600.000.000000.3230.22	STEPHANIE CARPENTER	THE HOME DEPOT #1547	rolling tool box
5-Aug-21	35	23.301.14.2086.0500.000.000000.3230.22	STEPHANIE CARPENTER	AMERICAN RED CROSS	certification for volunteer (Valenzuela)
5-Aug-21	33.41	19.610.11.0040.0600.000.314100.3190.22	BETHANY AGER	AMAZON.COM*2P64C8AD2	Padilla New Classroom
5-Aug-21	51.97	22.600.22.2210.0600.000.314000.3220.22	ELIZABETH YORK	AMZN MKTP US	Mouse/Notepads
5-Aug-21	113.07	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	UPS for B. Werner
5-Aug-21	57.74	10.600.28.2846.0531.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK	BLARC Phones 303-659-4724 269B
5-Aug-21	5495	10.600.28.2846.0580.000.000000.2602.22	JEREMY HEIDE	CERTIFICATION CAMPS	Certification Camps for J. Manriquez
5-Aug-21	1337.5	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	KEEPERSECURITY.COM	Keeper Security Annual
5-Aug-21	220	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	FS COM INC	FS.com Transceiver Modules
5-Aug-21	95.4	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	LUCIDCHART.COM/CHARGE	Lucid Chart 2021 Renewal
5-Aug-21	5495	10.600.28.2846.0580.000.000000.2602.22	JEREMY HEIDE	CERTIFICATION CAMPS	Certification Camps for J. Gallegos
5-Aug-21	17500	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	CONTROLUP SOFTWARE	ControlUp Software
5-Aug-21	73.92	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	OFFICE DEPOT #1080	Office Depot supplies
5-Aug-21	75	10.600.28.2830.0580.000.000000.2501.22	MICHAEL CLOW	COLORADO ASSOC SCHOOL	CASE - A Pippin
5-Aug-21	75	10.600.28.2830.0580.000.000000.2501.22	MICHAEL CLOW	COLORADO ASSOC SCHOOL	Case - M Clow
5-Aug-21	269.02	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	CHARLES D JONES NDV	Turnberry w.o. 73339 & North
5-Aug-21	104.39	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	2 Way radios for learning center
5-Aug-21	89.85	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	TARGET.COM	Cookie jars for classrooms
5-Aug-21	118.5	10.102.11.0010.0600.000.000000.0102.22	AMY STRONG	CARD MY YARD	Welcome sign for K-5 1st day
5-Aug-21	58.5	10.102.11.0010.0600.000.000000.0102.22	AMY STRONG	CARD MY YARD	Welcome sign for preschool 1st day
5-Aug-21	98.03	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	KING SOOPERS #0114	Staff return food & snacks
5-Aug-21	47.9	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- purple binders special diets
5-Aug-21	88.11	10.201.11.1250.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2P9FN9BHO	Band Supplies-M Romero
5-Aug-21	829.63	10.201.11.1250.0600.000.000000.0201.22	BRENDA GUADAGNOLI	WWBW CC	Band Supplies-M Romero
5-Aug-21	35.99	10.201.11.0500.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Lang Lit Supplies-R Herrera
5-Aug-21	125	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	GENERATION GENIUS	P-card Payment
5-Aug-21	17.86	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	TARGET 00021832	P-card Payment
5-Aug-21	317.78	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	WAL-MART #1659	P-card Payment
5-Aug-21	64.14	10.302.24.2410.0600.000.000000.0302.22	GLENDA BATES	KING SOOPERS #0136	Staff welcome back
5-Aug-21	1060.8	23.302.14.1832.0600.000.000000.3230.22	JASON HUMPHREY	BSN SPORTS LLC	Uniforms for JV
5-Aug-21	27.49	23.302.14.1980.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Picture Frames
5-Aug-21	3232	23.302.14.2091.0600.000.000000.3230.22	LILLIAN GREEN	DENVER ATHLETIC SUPPLY	Uniforms
5-Aug-21	542	23.302.14.2091.0600.000.000000.3230.22	LILLIAN GREEN	DENVER ATHLETIC SUPPLY	Uniforms
5-Aug-21	56.57	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	TARGET 00000489	tape, masks, candy
5-Aug-21	20	10.302.21.2122.0580.000.000000.0302.22	PATRICK STEIL	COLORADO COUNCIL ON HI	Workshops
5-Aug-21	310	10.302.21.2122.0580.000.000000.0302.22	PATRICK STEIL	COLORADO COUNCIL ON HI	workshops
5-Aug-21	109.57	23.203.14.1987.0600.000.000000.3230.22	CRISTINA BISSELL	OFFICE DEPOT #2720	Candy and name badges
5-Aug-21	133.57	10.203.24.2410.0617.000.000000.0203.22	CRISTINA BISSELL	SAMSCLUB #4777	staff breakfast
5-Aug-21	9435.16	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SAVVAS LEARNING	Ready Gen/New and Replacement
5-Aug-21	7878.42	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SAVVAS LEARNING	Ready Gen/New and Replacment
5-Aug-21	233.63	10.112.24.2410.0617.000.000000.0112.22	LISA EGAN	DIONS CO3 ECOMM	Lunch for staff/Canceled Need Credit
5-Aug-21	18.5	23.305.14.2078.0600.000.000000.3230.22	CARRIE ROMERO	AMAZON.COM*2P5MA72R1	Trash Can
5-Aug-21	91.95	23.305.14.1880.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Supplies
5-Aug-21	73.96	23.305.14.1850.0600.000.000000.3230.22	CARRIE ROMERO	RIDDELL ALL AMERICAN C	Decals
5-Aug-21	907.43	23.305.14.2074.0600.000.000000.3230.22	CARRIE ROMERO	TOP SHELF CUSTOM EMBRO	Apparel

5-Aug-21	38.98	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM*2P5M72R1	Post its/Dry Erase Marker
5-Aug-21	34.7	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	SSN sensory supplies
5-Aug-21	40.95	10.205.24.2410.0617.000.000000.0205.22	GREGORY MARTIN	ELDORADO ARTESIAN SPRI	Office Water
5-Aug-21	119.03	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2P4HR35Y0	Ssn sensory mat
5-Aug-21	8250	23.108.14.2098.0600.000.000000.3230.22	NANCY ASTOR	AMAZON.COM*2P0AM9B60	Teacher Gift Cards
5-Aug-21	250	23.108.14.2098.0600.000.000000.3230.22	NANCY ASTOR	AMAZON.COM*2P8G962B1	Back to School Bash
5-Aug-21	507	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	AVID instructional supply
5-Aug-21	39.96	10.104.11.0016.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	4 pks Command Hooks
5-Aug-21	12.99	10.104.11.0011.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	3 set of Whiteboard Erasers
5-Aug-21	80.88	10.104.11.0011.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Markers/Pens
5-Aug-21	95.88	10.104.11.0010.0640.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Storm In The Night Books
5-Aug-21	147.88	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Post It Chart Paper/Protractors
5-Aug-21	156.77	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	SAMS CLUB #4816	Sams Club/BOY Staff Breakfast
5-Aug-21	41.53	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Badge Holders/Batteries
5-Aug-21	89.1	10.104.11.0010.0640.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Miss Agnes Books
5-Aug-21	-438.49	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Amazon Refund/Lost Order
5-Aug-21	154.95	10.204.24.2410.0500.000.000000.0204.22	MARA VARGAS	CEEL CENTER	OUTSTANDING BILL FROM PVIOUS PRINC
5-Aug-21	99.99	10.600.23.2322.0600.000.000000.2206.22	JANELLE ASMUS	AMZN MKTP US	Collapsible Wagon Cart
5-Aug-21	180.6	23.106.14.2098.0600.000.000000.3230.22	KELLY PEPIN	WAL-MART #1659	PTO - food for teachers first day
5-Aug-21	95.93	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	supplies
5-Aug-21	170.24	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	TARGET 00021832	welcome back for teachers
5-Aug-21	14.89	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	USB connectors for school
5-Aug-21	54.11	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	office supplies
5-Aug-21	418.6	25.780.27.2720.0617.000.000000.3251.22	EDIE STEWART DUNBAR	DIONS CORPORATE OFFICE	Lunch for staff for in-service
5-Aug-21	296.34	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Beg of year office supplies
5-Aug-21	72.52	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Office supplies
5-Aug-21	223.83	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMZN MKTP US	Office chair mats
5-Aug-21	682.5	25.780.27.2720.0617.000.000000.3251.22	EDIE STEWART DUNBAR	DIONS CORPORATE OFFICE	Lunch for 2nd half of staff inservice
5-Aug-21	171.78	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AFFORDABLE WIPERS	Rags for cleaning buses
5-Aug-21	78.11	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICEMAX/OFFICEDEPT#6	Calendar, hole punch
5-Aug-21	2.04	25.780.27.2720.0535.000.000000.3251.22	EDIE STEWART DUNBAR	BTS*SPOK2	On call pager
5-Aug-21	18.39	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Wrist rest
5-Aug-21	9.94	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMAZON.COM*2P7F26B60	Pens
5-Aug-21	63.52	25.780.27.2720.0617.000.000000.3251.22	EDIE STEWART DUNBAR	SANTIAGOS MEXICAN REST	Burritos for Staff Meeting
5-Aug-21	88.38	25.780.27.2740.0600.000.000000.3252.22	JOSEPH DURAN	AMZN MKTP US	Tools for Joe's toolbox
5-Aug-21	111.47	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	LL JOHNSON DIST CO	G-15 Mower
5-Aug-21	541.42	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	LL JOHNSON DIST CO	G-77 Mower
5-Aug-21	542.02	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	All staff swag mugs
5-Aug-21	27.96	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMAZON.COM*2P8F35B00	Office supplies
5-Aug-21	5559	22.202.22.2210.0500.000.322700.3220.22	MARIA GARCIA	YMCA-ESTES PARK CNTR	ILT staff retreat
5-Aug-21	53.85	10.202.24.2410.0617.000.000000.0202.22	MARIA GARCIA	STARBUCKS STORE 10149	first day staff treat
5-Aug-21	65.11	10.109.22.2213.0617.000.000000.0109.22	JULIE BOZEMAN	WM SUPERCENTER #4567	Certified staff breakfast
6-Aug-21	52.26	10.303.22.2213.0600.000.000000.0303.22	JENNIFER ALEXANDER	TARGET 00021832	Jen PD
6-Aug-21	379.2	10.111.22.2213.0617.000.000000.0111.22	BRITT TRAVIS	BISON GRILL 2	Staff Meet and Greet
6-Aug-21	31.43	10.111.24.2410.0600.000.000000.0111.22	BRITT TRAVIS	MASTER LOCK COMPANY	Safe Code
6-Aug-21	781.38	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Office Supplies
6-Aug-21	142.99	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	AMZN MKTP US	Cabinet for the Office
6-Aug-21	67.81	10.111.22.2213.0617.000.000000.0111.22	DEBORAH MCLACHLAN	WAL-MART #4567	Staff Development Food
6-Aug-21	53.97	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	AMZN MKTP US	Wall hangers
6-Aug-21	36	10.301.13.0900.0600.000.312000.0301.22	ANDREA FLYNN	AMZN MKTP US	sanitizer
6-Aug-21	10.49	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	rubber bands
6-Aug-21	6.97	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	sharpies
6-Aug-21	3166.59	10.301.11.0200.0600.000.312000.0301.22	DIANE HOLLEY	THECERAMICSHOP	2 pottery weels, 3 stools, 3 pins sets
6-Aug-21	77.91	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	office supplies
6-Aug-21	23.66	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMAZON.COM*2P6Q31122	file folders
6-Aug-21	416.97	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	file cabinets for new staff
6-Aug-21	259.94	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	TST* LA ESTRELLITA	lunch for office staff
6-Aug-21	1304.1	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AFW-THORNTON #31	chairs for staff lounge
6-Aug-21	71.72	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	KING SOOPERS #0136	misc food items for staff meeting
6-Aug-21	139.87	10.301.24.2410.0617.000.000000.0301.22	JENNIFER MINOR	KING SOOPERS #81	food for new teachers meeting
6-Aug-21	160	23.301.14.1851.0580.000.000000.3230.22	STEPHANIE CARPENTER	BUFF RUN GOLF	tournament fees
6-Aug-21	77.94	19.610.11.0040.0600.000.314100.3190.22	BETHANY AGER	AMZN MKTP US	Classroom Supplies
6-Aug-21	100	10.760.26.2630.0400.000.000000.2725.22	CHARLES FLORES	IN *ENRIGHT COMPANIES	additional striping of parking lot
6-Aug-21	66	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	LAIRD PLASTICS DENVER	Fixtures Lenses
6-Aug-21	160.97	10.760.26.2620.0531.000.000300.2722.22	JEREMY HEIDE	SPRINT *WIRELESS	Monthly Cell Phone
6-Aug-21	64.4	10.600.25.2520.0531.000.000000.2403.22	JEREMY HEIDE	SPRINT *WIRELESS	Monthly Cell Phone
6-Aug-21	50.25	10.600.23.2321.0531.000.000000.2301.22	JEREMY HEIDE	SPRINT *WIRELESS	Monthly Cell Phone
6-Aug-21	28	10.205.11.1391.0600.000.000000.0205.22	JEREMY HEIDE	GOVCONNECTION	Keyboard replacement for C131 Quist
6-Aug-21	3010.05	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	KACE Renewal 21-22
6-Aug-21	45	10.600.28.2830.0600.000.000000.2501.22	JEREMY HEIDE	GOVCONNECTION	Replacement laptop charger for Lisette
6-Aug-21	199	10.600.28.2846.0531.000.000000.2602.22	JEREMY HEIDE	SPRINT *WIRELESS	Monthly Cell Phone
6-Aug-21	1023	10.600.22.2213.0617.000.000000.2113.22	JOANN SAFFY	CHICK-FIL-A #01911	FY22 NTO Food Purchases
6-Aug-21	532.47	10.760.26.2620.0400.000.000320.2722.22	LINDSAY KAUFMANN CRAIG	CO DEPT OF LABOR AND E	Boiler and Cert Fees
6-Aug-21	15665.44	10.760.26.2620.0400.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	DUDE SOLUTIONS INC	fac & grounds wo system
6-Aug-21	329.07	10.971.26.2621.0400.000.000300.2721.22	LINDSAY KAUFMANN CRAIG	ROCKY MOUNTAIN AIR SOL	Pool supplies
6-Aug-21	235.94	10.760.26.2620.0400.000.000320.2722.22	LINDSAY KAUFMANN CRAIG	CO DEPT OF LABOR AND E	Bolier and Cert Fees
6-Aug-21	205.27	10.760.26.2620.0400.000.000320.2722.22	LINDSAY KAUFMANN CRAIG	CO DEPT OF LABOR AND E	Bolier and Cert Fees
6-Aug-21	4999.99	10.305.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	RRHS Water /Sewer
6-Aug-21	2932.72	10.109.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	West Ridge
6-Aug-21	4999	10.305.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	RRHS
6-Aug-21	3154.06	10.111.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	Brantner
6-Aug-21	4999.99	10.205.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	Quist Water/Sewer
6-Aug-21	4999.99	10.305.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	RRHS water/sewer
6-Aug-21	4893	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	PROJECT LEAD THE WAY,	RRHS-Phibbs / Manikens
6-Aug-21	1000	10.600.21.2100.0500.000.312000.2117.22	MARICRUZ JONES	PROJECT LEAD THE WAY,	PVHS-Randall/Yearly lab fee
6-Aug-21	-206.84	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	refund Henderson RTU 10

6-Aug-21	2982.96	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	PVHS RTU 1 parts
6-Aug-21	-96.89	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	refund Henderson
6-Aug-21	107.25	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	parts Henderson cu-3
6-Aug-21	935.52	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	parts North Ele
6-Aug-21	178.02	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	CES 486	OSMS w.o. 73619
6-Aug-21	43.47	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Supplies- mechanical pencil sets
6-Aug-21	59.07	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	KING SOOPERS #0136	Drinks for staff
6-Aug-21	407.5	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	STUDIES WEEKLY	Studies weekly for 4th grade
6-Aug-21	558.75	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	QDOBA 2245 ONLINE	Lunch for staff
6-Aug-21	201.6	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	CPS DISTRIBUTORS	P-card Payment
6-Aug-21	237.86	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1547	P-card Payment
6-Aug-21	50.19	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1548	P-card Payment
6-Aug-21	577.38	10.202.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
6-Aug-21	177.5	10.201.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Scrubber repair
6-Aug-21	840.51	10.760.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Repairs on C3 machine
6-Aug-21	201.25	10.302.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Extractor repair
6-Aug-21	795.7	10.301.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Flat bed cart
6-Aug-21	177.06	10.102.24.2410.0600.000.000000.0102.22	JENNIFER CERETTO	AMZN MKTP US	P-card Payment
6-Aug-21	68.83	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	SQ *DELFINA'S SWEETS	Staff return food & purchases
6-Aug-21	201	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	SANTIAGOS MEXICAN REST	All staff breakfast
6-Aug-21	99.9	21.770.31.3100.0600.000.000000.3510.22	NICHOLE POPPIE	AMZN MKTP US	Whse- splitters
6-Aug-21	10.71	21.102.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	NE- special diet foods
6-Aug-21	25.13	21.111.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	Brantner- special diet foods
6-Aug-21	10.71	21.107.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	Pennock- special diet foods
6-Aug-21	10.72	21.205.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	QMS- special diet foods
6-Aug-21	10.71	21.201.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	OTMS- special diet foods
6-Aug-21	89.28	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- masking tape
6-Aug-21	199.9	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- wifi adapters
6-Aug-21	37.31	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	SAFEWAY #2917	Off of Prin Supplies
6-Aug-21	41.6	10.201.11.1100.0600.000.000000.0201.22	BRENDA GUADAGNOLI	TEACHERSPAYTEACHERS.CO	Math Supplies-R Christian
6-Aug-21	315.65	10.201.11.1250.0600.000.000000.0201.22	BRENDA GUADAGNOLI	WWBW CC	Band Supplies-M Romero
6-Aug-21	167.8	10.201.24.2410.0600.000.000000.0201.22	ERIC LAMBRIGHT	SANTIAGOS MEXICAN REST	Off of Prin Food-E Lambright
6-Aug-21	265.7	10.107.11.0010.0600.000.000000.0107.22	SHIRLEY BUXBAUM	THE HOME DEPOT #1547	P-card Payment
6-Aug-21	13.14	10.107.11.0010.0600.000.000000.0107.22	SHIRLEY BUXBAUM	LOWES #02479	P-card Payment
6-Aug-21	115.5	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	TARGET 00021832	P-card Payment
6-Aug-21	822.27	10.302.24.2410.0600.000.000000.0302.22	EMILY BARBER	YOGA DIRECT	mats, blocks, bolsters
6-Aug-21	444	10.302.11.0560.0600.000.000000.0302.22	EMILY BARBER	DRAMA TEACHER ACADEMY	Curriculum
6-Aug-21	229.85	10.302.24.2410.0600.000.000000.0302.22	GLENDIA BATES	KING SOOPERS #81	Staff welcome back breakfast
6-Aug-21	13.98	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	cutters
6-Aug-21	1261.74	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	STAHL	PVHSB Shirts
6-Aug-21	679.28	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	STAHL	Back art for staff shirts
6-Aug-21	41.99	10.302.11.1250.0600.000.000000.0302.22	LILLIAN GREEN	AMAZON.COM*2P7BK8630	Office supplies for teacher
6-Aug-21	992.08	28.302.11.0030.0600.000.208500.3284.22	LILLIAN GREEN	AMZN MKTP US	Supplies for Orientation
6-Aug-21	149.85	28.302.11.0030.0600.000.208500.3284.22	LILLIAN GREEN	AMZN MKTP US	Supplies for Orientation
6-Aug-21	54.93	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	MICHAELS STORES 1342	paper markers
6-Aug-21	56.97	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	OFFICEMAX/DEPOT 6225	paper
6-Aug-21	131.6	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	HOBBY-LOBBY #0030	paper, markers
6-Aug-21	35	10.302.11.1240.0600.000.000000.0302.22	MADELINE GARDNER	SIGHT READING FACTORY	Membership
6-Aug-21	100	23.302.14.1851.0600.000.000000.3230.22	WILLIAM BIERBAUER	BUFF RUN GOLF	Green Fees
6-Aug-21	39.17	23.203.14.1987.0600.000.000000.3230.22	CRISTINA BISSELL	KING SOOPERS #0114	drinks and snacks
6-Aug-21	363.98	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	OFFICE DEPOT #1080	Ink for offic e printer
6-Aug-21	1650	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	THE MATH LEARNING CENT	Curriculum
6-Aug-21	802.75	23.112.14.1977.0600.000.000000.3230.22	LISA EGAN	OFFICE DEPOT #1080	Dividers for Avid Binders
6-Aug-21	126.65	23.305.14.1880.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Supplies
6-Aug-21	746.41	23.305.14.2078.0600.000.000000.3230.22	CARRIE ROMERO	GARRETSON S SPORT CENT	Socks/Belts/Stirrups
6-Aug-21	494.11	23.305.14.1906.0600.000.000000.3230.22	CARRIE ROMERO	MUSIC&ARTS.COM	Music
6-Aug-21	33.01	23.305.14.2091.0600.000.000000.3230.22	HARRY WATERMAN	TARGET 00021832	Staff Breakfast
6-Aug-21	120.17	23.305.14.2091.0600.000.000000.3230.22	HARRY WATERMAN	SQ *DELFINA'S SWEETS	Breakfast for staff
6-Aug-21	145.99	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Office printer ink
6-Aug-21	21.98	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2P32S2K21	classroom Energizer AAA Batteries
6-Aug-21	350	23.108.14.2098.0600.000.000000.3230.22	NANCY ASTOR	BOUNCE BACK INFLATABLE	Back to School Bash
6-Aug-21	218.45	10.108.22.2213.0600.000.000000.0108.22	NANCY ASTOR	SUBWAY 40865	Staff Lunch
6-Aug-21	27.24	10.108.22.2213.0600.000.000000.0108.22	NANCY ASTOR	WM SUPERCENTER #1231	Chips
6-Aug-21	104.07	10.103.24.2410.0617.000.000000.0103.22	KRISTEN PUZIO	KING SOOPERS #81	Breakfast Certified staff
6-Aug-21	24.6	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	MICHAELS STORES 8790	Werth Classroom supplies
6-Aug-21	112.56	10.103.24.2410.0617.000.000000.0103.22	MARTHA COSBY	SANTIAGOS MEXICAN REST	All staff breakfast
6-Aug-21	13.4	10.103.24.2410.0617.000.000000.0103.22	MARTHA COSBY	SANTIAGOS MEXICAN REST	All staff breakfast
6-Aug-21	139.98	10.204.26.2621.0617.000.000000.0204.22	AMY GALLEGOS	KING SOOPERS #0114	STAFF WELCOME BREAKFAST
6-Aug-21	156	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	BLS*EMAZE	P-card Payment
6-Aug-21	11.55	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	AMAZON.COM*2P4NZ0830	OFFICE SUPPLIES
6-Aug-21	126.38	10.204.24.2410.0600.000.000000.0204.22	GINA GARCIA	KING SOOPERS #0129	STAFF WELCOME
6-Aug-21	199.9	10.204.24.2410.0600.000.000000.0204.22	MARA VARGAS	SANTIAGOS MEXICAN REST	staff Breakfast
6-Aug-21	41.23	10.204.24.2410.0600.000.000000.0204.22	MARA VARGAS	DOLLAR TREE	staff breakfast decor
6-Aug-21	630.7	10.600.23.2322.0540.000.000000.2206.22	JANELLE ASMUS	SP * BUTTONSONLINE	Pinback Buttons/Stickers
6-Aug-21	151	10.600.23.2322.0540.000.000000.2206.22	JANELLE ASMUS	SP * BUTTONSONLINE	Custom Vinyl Stickers
6-Aug-21	40.64	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	OFFICE DEPOT #1079	supplies
6-Aug-21	226.24	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2P4R98152	P-card Payment
6-Aug-21	66.79	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	OFFICEMAX/OFFICEDEPT#6	supplies for classrooms
6-Aug-21	273.2	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	OFFICE DEPOT #1080	P-card Payment
6-Aug-21	36.73	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	OFFICE DEPOT #1080	Supplies
6-Aug-21	127.05	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	supplies for classrooms
6-Aug-21	44.49	25.780.27.2740.0600.000.000000.3252.22	CARLOS MONTANO	AMZN MKTP US	Tools for Carlos toolbox
6-Aug-21	7.28	25.780.27.2720.0600.000.000000.3252.22	EDIE STEWART DUNBAR	AMZN MKTP US	Alcohol to clean
6-Aug-21	31.99	25.780.27.2740.0600.000.000000.3252.22	JOSEPH DURAN	AMZN MKTP US	Tools for Joe's toolbox
6-Aug-21	78.69	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	OFFICE DEPOT #1080	Chart paper
6-Aug-21	72.74	10.110.24.2410.0617.000.000000.0110.22	AMY AVERY	LAS MARGS AT REUNION	Las Margs - Office

6-Aug-21	468.93	10.110.11.0010.0617.000.000000.0110.22	AMY AVERY	CINNABREW	Cinn A Brew - Certified Staff Return
6-Aug-21	363.99	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMAZON.COM*2PODJ5860	Lounge fridge
6-Aug-21	152.76	10.202.24.2410.0617.000.000000.0202.22	MARIA GARCIA	SANTIAGOS MEXICAN REST	staff 1st day breakfast
6-Aug-21	33.08	10.109.11.0011.0600.000.000000.0109.22	HEATHER GONZALES	WM SUPERCENTER #4567	Gonzales-classroom materials
6-Aug-21	3	10.109.11.0011.0600.000.000000.0109.22	HEATHER GONZALES	TEACHERSPAYTEACHERS.CO	Gonzales-classroom materials
6-Aug-21	160.53	10.109.22.2213.0617.000.000000.0109.22	JULIE BOZEMAN	SANTIAGOS MEXICAN REST	Certified staff breakfast
6-Aug-21	1580.9	10.203.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	12915 E 120th
6-Aug-21	4289.26	10.303.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	830 E Bridge -C
6-Aug-21	415.02	10.600.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	60 s 8th
6-Aug-21	7444.91	10.600.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	270 S 8th
6-Aug-21	5924.15	10.301.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	360 s 8th
6-Aug-21	3289.31	10.301.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	801 Southern
6-Aug-21	962.31	10.600.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	630 s8th
6-Aug-21	106.92	10.760.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	9=895 Voiles
6-Aug-21	965.48	10.103.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	305 s 5th
6-Aug-21	1324.66	10.103.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	322s 4th
6-Aug-21	134.04	10.103.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	322 s 4th b
6-Aug-21	566.97	10.303.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	830 e bridge b
6-Aug-21	1896.83	10.104.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	1690 Skeel b
6-Aug-21	975.4	10.104.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	1595 Southern
6-Aug-21	9484.58	10.302.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	350 S. 10th
6-Aug-21	702.96	10.104.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	879 Jessup
6-Aug-21	5102.03	10.202.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	879 Jessup
6-Aug-21	1574.93	10.201.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	455 N 19th
6-Aug-21	1707.09	10.600.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	18551 E.160th
9-Aug-21	25.99	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	KING SOOPERS #81	Staff Purchase/ School
9-Aug-21	69.77	10.303.22.2213.0600.000.000000.0303.22	JENNIFER ALEXANDER	WM SUPERCENTER #1659	PD Jen
9-Aug-21	37.09	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	AMZN MKTP US	Teacher supplies
9-Aug-21	316.3	23.301.14.2011.0600.000.000000.3230.22	ANDREA FLYNN	AMZN MKTP US	gloves, etc
9-Aug-21	44.97	10.301.11.1500.0600.000.000000.0301.22	DARCY DIGIACOMO	AMZN MKTP US	travel journals
9-Aug-21	54.87	10.301.11.1500.0600.000.000000.0301.22	DARCY DIGIACOMO	OFFICE DEPOT #2720	supplies
9-Aug-21	482.1	10.301.11.1500.0600.000.000000.0301.22	DARCY DIGIACOMO	AMZN MKTP US	office supplies
9-Aug-21	827.58	10.301.24.2410.0617.000.000000.0301.22	DIANE HOLLEY	SQ *CRUZ IN & EAT LTD	food truck for staff lunch
9-Aug-21	1226.02	10.301.24.2410.0617.000.000000.0301.22	DIANE HOLLEY	CYNDY'S FOOD-LISH-US	food truck for staff lunch
9-Aug-21	16.77	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	name tags
9-Aug-21	1202.9	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	CHICK-FIL-A #01911	staff breakfast
9-Aug-21	57.5	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	KING SOOPERS #0136	doughnuts for staff
9-Aug-21	137.65	10.301.11.0500.0617.000.000000.0301.22	JANE ARCHULETA	CHICK-FIL-A #01911	department luncheon
9-Aug-21	43	10.301.24.2410.0600.000.000000.0301.22	JENNIFER MINOR	DOLLARTREE	supplies for new teachers
9-Aug-21	-5.25	10.301.24.2410.0600.000.000000.0301.22	JENNIFER MINOR	KING SOOPERS #81	refund tax
9-Aug-21	11.72	23.301.14.1980.0600.000.000000.3230.22	KAREN SMIDT	PAYPAL	chick-fil-a (reimbursed)
9-Aug-21	141.66	23.301.14.1800.0617.000.000000.3230.22	STEPHANIE CARPENTER	CHICK-FIL-A #01911	fall coach meeting
9-Aug-21	2683.1	10.760.26.2630.0600.000.000000.2725.22	CHARLES FLORES	PIONEER ATHLETICS	field striping paint
9-Aug-21	42.99	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	C. Gillan - Sci Frameworks Book
9-Aug-21	249.99	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	BRANDEDBRIDGELINE.COM	Branded Bridge Monthly
9-Aug-21	17.67	41.205.45.4500.0600.000.171227.3410.22	JEREMY HEIDE	GOVCONNECTION	Quist Modular-HDMI Cables
9-Aug-21	508.5	10.202.26.2621.0600.000.000000.2723.22	JEROME ORTEGA	FERGUSON ENT 1983	filters
9-Aug-21	169.5	10.103.26.2621.0600.000.000000.2723.22	JEROME ORTEGA	FERGUSON ENT 1983	filters south
9-Aug-21	246.86	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	FERGUSON ENT 1983	supplies
9-Aug-21	508.5	10.112.26.2621.0600.000.000000.2723.22	JEROME ORTEGA	FERGUSON ENT 1983	filters for reunion
9-Aug-21	4.7	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	THE HOME DEPOT #1547	concrete block for vikan
9-Aug-21	15	10.600.28.2830.0810.000.000000.2501.22	KRISHA CARDENAS	BEE BY MAILUP	Bee Mail up website
9-Aug-21	42	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	AMZN MKTP US	Amazon - Rollers for GF scanner
9-Aug-21	16749	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	PROJECT LEAD THE WAY,	PVHS- Thart-Vex kits (upgrades)
9-Aug-21	115.72	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	THE HOME DEPOT #1547	Stock
9-Aug-21	38.95	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	STARBUCKS STORE 52518	Coffee for staff
9-Aug-21	11.89	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Floor surface pads to move furniture
9-Aug-21	235.96	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Kinder supplies- easel, colored paper,
9-Aug-21	40.87	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMAZON.COM*2P92Y1S10	USB adapter for Lori A. laptop
9-Aug-21	24.86	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	LOWES #02479	tape for Thimming zip for Padilla
9-Aug-21	222.5	10.101.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Equipment repair
9-Aug-21	419.94	10.104.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
9-Aug-21	29.07	10.105.24.2410.0617.000.000000.0105.22	ARON WALKER	KING SOOPERS #0136	drink for staff bbq
9-Aug-21	550	10.105.24.2410.0617.000.000000.0105.22	ARON WALKER	DICKEYS CO-1343	food staff bbq
9-Aug-21	23.96	10.105.11.0012.0600.000.000000.0105.22	BOBBI SMITH	AMZN MKTP US	Toews budget
9-Aug-21	9.95	10.105.11.0012.0600.000.000000.0105.22	BOBBI SMITH	AMZN MKTP US	Toews budget
9-Aug-21	15.99	10.105.11.0830.0600.000.000000.0105.22	BOBBI SMITH	AMZN MKTP US	PE general supplies
9-Aug-21	6.99	23.105.14.1950.0600.000.000000.3230.22	BOBBI SMITH	AMZN MKTP US	clinic supplies
9-Aug-21	191.73	10.105.24.2410.0617.000.000000.0105.22	BOBBI SMITH	HEIDIS BROOKLYN DELI	staff breakfast
9-Aug-21	151.49	28.600.22.2218.0500.000.211400.3284.22	DESIREE QUINTANILLA	CANDLEWOOD SUITES DENV	IS-D.Quintanilla-family assistance
9-Aug-21	52.1	28.600.22.2218.0600.000.211400.3284.22	DESIREE QUINTANILLA	TARGET 00021832	IS- Office Supplies- D.Quintanilla
9-Aug-21	-90.38	10.102.24.2410.0600.000.000000.0102.22	JENNIFER CERETTO	AMZN MKTP US	P-card Payment
9-Aug-21	120.5	10.102.24.2410.0600.000.000000.0102.22	JENNIFER CERETTO	AMZN MKTP US	P-card Payment
9-Aug-21	7.99	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	MICHAELS STORES 8790	Instructional supplies
9-Aug-21	1392.85	41.111.26.2620.0400.000.161206.3410.22	REBECCA SMITH	UNITED SUPPLY AND SALE	supplies
9-Aug-21	44.37	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Spanish Supplies-M Hernandez
9-Aug-21	235.31	10.201.11.1100.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Math Supplies-R Christian
9-Aug-21	67.32	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	SAFEWAY #2917	Off of Prin Food
9-Aug-21	255.4	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies-M Hernandez
9-Aug-21	31.3	10.201.24.2410.0600.000.000000.0201.22	ERIC LAMBRIGHT	SANTIAGO'S MEXICAN RESTAURANT	Off of Prin Food-E Lambright
9-Aug-21	175.24	10.201.11.0830.0600.000.000000.0201.22	SHEILA LOVE	WM SUPERCENTER #1659	PE Supplies-S Love
9-Aug-21	261.94	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	HOBBY-LOBBY #0018	P-card Payment
9-Aug-21	117.95	23.302.14.1949.0600.000.000000.3230.22	EMILY BARBER	EDUC THEATRE ASSOC	Awards
9-Aug-21	46.96	10.302.11.0560.0600.000.000000.0302.22	EMILY BARBER	AMZN MKTP US	flash drive, cable
9-Aug-21	324.23	10.302.24.2410.0600.000.000000.0302.22	GLENDA BATES	SANTIAGO'S MEXICAN RESTAURANT	staff welcome back
9-Aug-21	300	23.302.14.1800.0600.000.000000.3230.22	JASON HUMPHREY	BISON GRILL 2	Meals for head coach meeting

9-Aug-21	311.44	23.302.14.2036.0600.000.000000.3230.22	JOELLE GALCERAN	SAMSClub #4816	school supplies
9-Aug-21	337.35	23.302.14.1827.0600.000.000000.3230.22	JOELLE GALCERAN	KNUTSON IRRIGATION DESIGN	water on dirt
9-Aug-21	136.98	10.302.11.1250.0600.000.000000.0302.22	KYLE WAGGONER	J.W. PEPPER	sheet music
9-Aug-21	263.86	10.302.11.1250.0600.000.000000.0302.22	LILLIAN GREEN	AMZN MKTP US	Office supplies
9-Aug-21	320.74	23.302.14.1913.0600.000.000000.3230.22	MADLINE GARDNER	J.W. PEPPER	Music
9-Aug-21	735.41	23.302.14.1946.0600.000.000000.3230.22	MOLLY GIULIANO	AMZN MKTP US	Beginning of year school supplies
9-Aug-21	47.71	10.302.24.2410.0600.000.000000.0302.22	PATRICK STEIL	TARGET 00021832	replenish for clinic
9-Aug-21	788.04	10.203.24.2410.0500.000.000000.0203.22	VANESSA MENDEZ	WWW.RAZORSPARROW.COM	Grade tranferrer subscription
9-Aug-21	80.88	10.203.24.2410.0600.000.000000.0203.22	VANESSA MENDEZ	AMAZON.COM*2P8116G92	books
9-Aug-21	159.8	10.203.11.1600.0600.000.000000.0203.22	VANESSA MENDEZ	AMZN MKTP US	PC adapters
9-Aug-21	934.41	23.112.14.1950.0600.000.000000.3230.22	DAVID FELTEN	AMZN MKTP US	Air purifiers
9-Aug-21	840.28	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Supplies
9-Aug-21	75.5	23.305.14.1906.0600.000.000000.3230.22	CARRIE ROMERO	MUSIC&ARTS.COM	Music
9-Aug-21	26.04	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMAZON.COM*2P4FZ8WH1	Mod Podge
9-Aug-21	108.58	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #1080	Colored Paper
9-Aug-21	86.25	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Colored Pencils
9-Aug-21	303.3	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMAZON.COM*2P1GM1KA0	Woodburner Value Pen
9-Aug-21	80.57	23.305.14.1906.0600.000.000000.3230.22	CARRIE ROMERO	MUSIC&ARTS.COM	Music
9-Aug-21	27.99	23.305.14.1880.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Ice Machine cleaner
9-Aug-21	317.52	23.305.14.1945.0600.000.000000.3230.22	JUDD FARNER	THE HOME DEPOT #1547	Lumber, bolts, drill bits
9-Aug-21	31.56	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	AMAZON.COM*2P3OD3U01	Supplies
9-Aug-21	31.66	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	AMZN MKTP US	supplies
9-Aug-21	49.98	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Replacement Exterior Flags
9-Aug-21	19.89	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Leadership Classroom Supplies
9-Aug-21	162.72	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	MURPHY7492ATWALMART	School Grill Propane
9-Aug-21	614.5	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2P5ZQ7Y31	SSN and Spanish Storage Cabinets
9-Aug-21	42.6	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Leadership Classroom Supplies
9-Aug-21	8.97	10.205.11.1300.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	8th Grade Sci Supplies
9-Aug-21	54.24	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	MURPHY7492ATWALMART	School Grill Propane
9-Aug-21	38.74	10.108.11.0014.0600.000.000000.0108.22	NANCY ASTOR	HOBBY-LOBBY #0018	Mackalloy: classroom supplies
9-Aug-21	33.86	10.108.11.0012.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	Malloy: dots, crowns
9-Aug-21	64	10.108.11.0010.0640.000.000000.0108.22	NANCY ASTOR	MATH LEARNING CENTER	Pattern blocks - 2nd grade
9-Aug-21	67.08	10.108.11.0016.0600.000.000000.0108.22	NANCY ASTOR	#24 LAKESHORE LEARNING	Gonzalez: bins
9-Aug-21	110.5	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	SIGNARAMA	Suite signs inside classrooms
9-Aug-21	90.48	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	AVID supply
9-Aug-21	-17.48	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Refund wrong item was sent
9-Aug-21	-8.74	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Wrong item was sent
9-Aug-21	-8.74	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Wrong item was sent
9-Aug-21	37.99	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Sharpies/Principal
9-Aug-21	17.82	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	STARBUCKS STORE 52518	Staff Welcome Back Breakfast
9-Aug-21	28.97	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	B-day Card Assortment
9-Aug-21	100.74	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	SAMSClub #4816	Monday PD Treats
9-Aug-21	86.72	10.104.26.2621.0600.000.000000.2723.22	AMANDA BUCHANAN	THE HOME DEPOT #1547	Southeast/Paint Supplies
9-Aug-21	87.59	10.104.24.2410.0600.000.000000.0104.22	HEATH WILSON	WAL-MART #4567	Staff BBQ Food
9-Aug-21	18.94	10.975.12.1700.0600.000.313000.2101.22	JOHN SHEA	SAFEWAY #2917	Groceries for TLC
9-Aug-21	221.64	10.600.21.2130.0600.000.313000.2102.22	MARI KAY BASS	WORLDPOINT ECC INCORPO	Lung Bags for CPR
9-Aug-21	55.92	10.600.21.2130.0600.000.313000.2102.22	MARI KAY BASS	AMZN MKTP US	CPR Practice Valves
9-Aug-21	23.75	22.620.21.2100.0600.000.900300.3220.22	TINA SWARR	AMERICAN HEART ASSOCIATION	CPR Workbooks
9-Aug-21	25.25	10.204.24.2410.0600.000.000000.0204.22	GINA GARCIA	SQ *DELFINA'S SWEETS	P-card Payment
9-Aug-21	22.08	10.204.24.2410.0600.000.000000.0204.22	GINA GARCIA	KING SOOPERS #0114	P-card Payment
9-Aug-21	1920	10.600.23.2322.0600.000.000000.2206.22	JANELLE ASMUS	SIGNARAMA	P-card Payment
9-Aug-21	6650	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	COLORADO ASSOCIATION O	P-card Payment
9-Aug-21	343.85	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	LAKESHORE LEARNING MAT	Items for 1st grade
9-Aug-21	420.9	23.106.14.2098.0600.000.000000.3230.22	KELLY PEPIN	DIONS CO3	PTO - Back to school luncheon
9-Aug-21	15.36	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2P28W59Y1	P-card Payment
9-Aug-21	325.68	23.106.14.1977.0600.000.000000.3230.22	KELLY PEPIN	WM SUPERCENTER #1659	2nd grade supplies
9-Aug-21	458.12	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	WM SUPERCENTER #1659	P-card Payment
9-Aug-21	530	25.780.27.2720.0300.000.000000.3251.22	EDIE STEWART DUNBAR	PROFESSIONAL COMPLIANC	DOT Training
9-Aug-21	17.49	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Mouse pad
9-Aug-21	38.98	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMZN MKTP US	monitor stand
9-Aug-21	49.79	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMZN MKTP US	Wall file folder
9-Aug-21	116.55	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	TRACTOR SUPPLY CO #178	Mower tires G-77
9-Aug-21	9.78	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	AMZN MKTP US	oil cap for turf sweeper
9-Aug-21	24	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AUTHORIZED MATCO DISTR	shop tools
9-Aug-21	33.94	25.780.27.2740.0600.000.000000.3252.22	ROBERT KOEHLER	AUTHORIZED MATCO DISTR	Tools for Rob's toolbox
9-Aug-21	16.94	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMAZON.COM*2P8G82W51	Cascade pods - lounge
9-Aug-21	63.9	10.110.11.0010.0640.000.000000.0110.22	AMY AVERY	AMAZON.COM*2P8301VS2	30 Days to the Co-Taught Classroom
9-Aug-21	432.99	10.110.11.0010.0617.000.000000.0110.22	AMY AVERY	KING SOOPERS #0114	All Staff Breakfast
9-Aug-21	51.97	10.202.24.2410.0617.000.000000.0202.22	MARIA GARCIA	APPLEBEES SOUT48248314	staff lunch
9-Aug-21	643.15	10.202.24.2410.0617.000.000000.0202.22	MARIA GARCIA	DICKEYS CO-1343	staff lunch
9-Aug-21	45	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	lunch bins for 2nd grade
9-Aug-21	39.88	10.109.11.1600.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	tech-bubble keyboards
9-Aug-21	104.3	10.109.22.2213.0617.000.000000.0109.22	JULIE BOZEMAN	SANTIAGOS MEXICAN REST	Classified breakfast
9-Aug-21	8	10.109.11.0016.0600.000.000000.0109.22	KAREN PEIKER	TEACHERSPAYTEACHERS.CO	Peiker-kindness challenge
9-Aug-21	24.98	21.101.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	N- first aid kit
9-Aug-21	269.82	21.770.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	Whse- first aid kits
9-Aug-21	24.98	21.106.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	Th- first aid kit
9-Aug-21	24.98	21.105.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	H- first aid kit
9-Aug-21	24.98	21.104.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	SE- first aid kit
9-Aug-21	24.98	21.103.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	S- first aid kit
9-Aug-21	24.98	21.102.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	NE- first aid kit
9-Aug-21	14.94	21.770.31.3100.0630.000.000000.3510.22	MARSHA MORRELL	WAL-MART #1659	Whse- special diet foods
10-Aug-21	371.71	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	AMZN MKTP US	Kinder, Office & Clinic Supplies
10-Aug-21	97.9	23.301.14.1946.0600.000.000000.3230.22	AARIKA CAPRA	AMZN MKTP US	candy for class activity/team bldg
10-Aug-21	49.49	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	currency tray
10-Aug-21	58.95	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	snacks for subs

10-Aug-21	169.99	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	standing desk for admin
10-Aug-21	14.52	10.301.11.0830.0600.000.000000.0301.22	JOEL FLANCHER	OFFICEMAX/OFFICEDEPT#6	scissors
10-Aug-21	25.47	10.301.11.1100.0600.000.000000.0301.22	KRISTY HOEL	AMZN MKTP US	teaching materials
10-Aug-21	65	23.301.14.1958.0600.000.000000.3230.22	PAULA ZAGEL	AMZN MKTP US	ppe gowns
10-Aug-21	49.98	10.301.13.1391.0600.000.312000.0301.22	RAJEAN TIFFANY	THE HOME DEPOT #1547	4 shelf black wire unit
10-Aug-21	59.76	23.301.14.1800.0600.000.000000.3230.22	STEPHANIE CARPENTER	AMZN MKTP US	zip ties, extra mic for portable system
10-Aug-21	200	23.301.14.1851.0580.000.000000.3230.22	STEPHANIE CARPENTER	GLF*CCGCCREDITCARDS	tournament fees
10-Aug-21	13.99	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	HARBOR FREIGHT TOOLS 6	Purchase for Padlla Custodial
10-Aug-21	71.56	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	OFFICE DEPOT #2720	Office supplies for Sheri L.
10-Aug-21	270	10.760.26.2630.0600.000.000000.2725.22	LINDSAY KAUFMANN CRAIG	AMZN MKTP US	Purchased for grounds- Charles F.
10-Aug-21	426.95	10.113.26.2622.0421.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	WASTE CONNECTIONS	Padilla Trash and Recycle
10-Aug-21	319	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	Henderson parts
10-Aug-21	334.4	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	GEORGE T SANDERS 11	BHS/CLC parts
10-Aug-21	59.5	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	Henderson Parts
10-Aug-21	1287.5	10.760.26.2620.0400.000.000320.2722.22	RANDY SHARRAI	BUILDING TECHNOLOGY	Westridge Chiller repair
10-Aug-21	49.99	19.974.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
10-Aug-21	37.41	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMAZON.COM*2P26R3H02	Chair mat - front desk
10-Aug-21	38.39	10.105.11.0830.0600.000.000000.0105.22	DANIEL DOEHLER	CLKBANK*COM_VZJFUQLQ	PE General
10-Aug-21	31.07	10.105.11.0830.0600.000.000000.0105.22	DANIEL DOEHLER	CLKBANK*COM_VZJFUQQY	PE general
10-Aug-21	24.85	10.105.11.0830.0600.000.000000.0105.22	DANIEL DOEHLER	CLKBANK*COM_VZJFUQTQ	PE general
10-Aug-21	35.64	10.105.24.2410.0617.000.000000.0105.22	SALVATORE CONCA	STARBUCKS STORE 52518	coffee for staff PD
10-Aug-21	92.25	10.102.24.2410.0600.000.000000.0102.22	JENNIFER CERETTO	WALMART	P-card Payment
10-Aug-21	14.49	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	AMZN MKTP US	Replacement latch for cabinet
10-Aug-21	58.54	10.102.11.0200.0600.000.000000.0102.22	TOBY KARR	AMZN MKTP US	Marker bottles & watercolors
10-Aug-21	41.27	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	AMZN MKTP US	Health kits for recess duty
10-Aug-21	24.04	21.792.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0114	BCCS- Special Diets
10-Aug-21	25.76	21.109.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	TARGET 00021832	WR- Special Diets
10-Aug-21	225.75	21.792.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	AJINOMOTO CAMBROOKE, I	BCCS- Special Diets
10-Aug-21	140	41.205.45.4500.0600.000.171227.3410.22	REBECCA SMITH	SIGNARAMA	ADA signs for modular
10-Aug-21	16.3	10.201.11.0026.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	6th Grade Supplies-B Liebelt
10-Aug-21	150.4	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies-R Christian
10-Aug-21	19.9	10.201.11.0026.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	6th Grade Supplies
10-Aug-21	42	23.201.14.2030.0617.000.000000.3230.22	DAVID HERNBLOOM	BLACKJACK PIZZA BRIGHT	Student Council Food-R Hernbloom
10-Aug-21	112.7	10.201.11.0830.0600.000.000000.0201.22	SHEILA LOVE	OFFICE DEPOT #2720	PE Supplies-S Love
10-Aug-21	19.79	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	AMZN MKTP US	P-card Payment
10-Aug-21	16.82	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	AMAZON.COM*2D34E6001	P-card Payment
10-Aug-21	24.25	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	AMAZON.COM*2P3O325A2	P-card Payment
10-Aug-21	20	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	KING SOOPERS #81	P-card Payment
10-Aug-21	103.61	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	WM SUPERCENTER #1659	P-card Payment
10-Aug-21	305.65	23.302.14.1945.0600.000.000000.3230.22	EMILY BARBER	THE HOME DEPOT #1528	paint & paint supplies
10-Aug-21	66.96	23.302.14.1949.0600.000.000000.3230.22	EMILY BARBER	AMAZON.COM*2P90V5HG2	hanger assembly
10-Aug-21	159.92	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	usb ports for cash register
10-Aug-21	54.98	23.302.14.1980.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Picture frames
10-Aug-21	159.88	23.302.14.2036.0600.000.000000.3230.22	JOELLE GALCERAN	LS *BEYOND THE BLACKB	School Supplies
10-Aug-21	35.99	10.302.13.0900.0600.000.312000.0302.22	LILLIAN GREEN	ZIPLT	onkline exit ticket program
10-Aug-21	41	23.302.14.2011.0600.000.000000.3230.22	LILLIAN GREEN	DOLLAR TREE	treats, decorations, pens
10-Aug-21	10.83	10.302.11.1250.0600.000.000000.0302.22	LILLIAN GREEN	AMAZON.COM*2P3L61I00	Office supplies
10-Aug-21	11.6	10.302.11.1240.0533.000.000000.0302.22	MADELINE GARDNER	THE UPS STORE #0499	Shipping cost
10-Aug-21	937	28.302.21.2100.0600.000.211100.3284.22	TAMARA HART	FIRST FOR INSPIRATION	FTC Robot Lessons
10-Aug-21	200	23.302.14.1851.0600.000.000000.3230.22	WILLIAM BIERBAUER	GLF*CCGCCREDITCARDS	Green fee
10-Aug-21	119.96	23.203.14.1987.0600.000.000000.3230.22	CRISTINA BISSELL	KING SOOPERS #0114	deli trayw
10-Aug-21	188.49	10.112.24.2410.0600.000.000000.0112.22	DAVID FELTEN	AMZN MKTP US	Dry Erase Board
10-Aug-21	198	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Rulers
10-Aug-21	14.99	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Blending Stumps Sketching supplies
10-Aug-21	29.83	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #1080	Color Paper
10-Aug-21	19.98	23.305.14.1880.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Ice machine cleaner
10-Aug-21	88.48	10.205.11.1250.0600.000.000000.0205.22	TRINA NORRIS-BUCK	J.W. PEPPER	Choir supplies
10-Aug-21	49	10.108.22.2213.0600.000.000000.0108.22	ANA MARLATT	DIONS CO3	Pizza
10-Aug-21	70.01	10.108.11.0010.0600.000.000000.0108.22	NANCY ASTOR	AMAZON.COM*2P4996R80	Easel pads for new teachers
10-Aug-21	104.27	10.103.24.2410.0617.000.000000.0103.22	KRISTEN PUZIO	KING SOOPERS #81	Lunch teachers Back to School Night
10-Aug-21	8.65	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Werth classroom supply
10-Aug-21	10.8	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMAZON.COM*2P62Z05A2	Expo Markers/Principal
10-Aug-21	112.93	10.104.24.2410.0600.000.000000.0104.22	SHERI SPENHOFF	WM SUPERCENTER #5137	Staff Welcome Back Breakfast Supplies
10-Aug-21	23.89	10.104.24.2410.0600.000.000000.0104.22	SHERI SPENHOFF	KING SOOPERS # 0107	Staff Welcome Back Supplies
10-Aug-21	86.27	10.204.24.2410.0600.000.000000.0204.22	GINA GARCIA	AMZN MKTP US	P-card Payment
10-Aug-21	106.93	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	MICHAELS STORES 1610	Supplies for ART - Hannah
10-Aug-21	9.92	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Pens
10-Aug-21	72.55	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Tape and label tape
10-Aug-21	642.71	25.780.27.2740.0626.000.000000.3252.22	KAREN GEER	SHOCO OIL INC	Trans Bus Fuel
10-Aug-21	14.65	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	ADVANCE AUTO PARTS #85	604 fuel filter
10-Aug-21	1276.29	25.780.26.2650.0626.000.000000.3253.22	KAREN GEER	SHOCO OIL INC	Other Vehicles Fuel
10-Aug-21	1088.3	10.110.11.0010.0500.000.000000.0110.22	AMY AVERY	SIGNARAMA	Signarama - 21-22 Signage
10-Aug-21	17.69	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMAZON.COM*2D2GK54V1	book
10-Aug-21	9.99	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	door stoppers
10-Aug-21	34.74	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	staplers
10-Aug-21	28.36	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	ONLINESTORES.COM	Flag for Aberly's classroom
10-Aug-21	38.97	10.109.11.1600.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	headphone stands
10-Aug-21	13.98	23.109.14.1904.0600.000.000000.3230.22	SARA RATZLAFF	AMZN MKTP US	Gallon pump dispensers
10-Aug-21	64.7	23.109.14.1904.0600.000.000000.3230.22	SARA RATZLAFF	AMZN MKTP US	Art-pencils
10-Aug-21	56.88	21.301.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	BHS- nutella
10-Aug-21	54.54	21.770.31.3100.0810.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Whse- membership fee
10-Aug-21	56.88	21.305.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	RRHS- nutella
10-Aug-21	42.24	21.301.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	BHS- syrups
10-Aug-21	42.24	21.302.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	PVHS- syrups
10-Aug-21	42.24	21.305.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	RRHS- syrups
10-Aug-21	24.98	21.974.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Blarc- first aid kit

10-Aug-21	24.98	21.796.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	ERA- First Aid kit
10-Aug-21	24.98	21.797.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Fd- first aid kit
10-Aug-21	24.98	21.793.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Ld- first aid kit
10-Aug-21	24.98	21.791.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	BECS- first aid kit
10-Aug-21	24.98	21.305.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	RRHS- first aid kit
10-Aug-21	24.98	21.302.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	PVHS- first aid kit
10-Aug-21	24.98	21.301.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	BHS- first aid kit
10-Aug-21	24.98	21.205.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	QMS- first aid kit
10-Aug-21	24.98	21.204.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	SMS- first aid kit
10-Aug-21	24.98	21.203.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	PVMS- first aid kit
10-Aug-21	24.98	21.202.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	VMS- first aid kit
10-Aug-21	24.98	21.201.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	OTMS- first aid kit
10-Aug-21	24.98	21.113.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Pa- first aid kit
10-Aug-21	24.98	21.112.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Re- first aid kit
10-Aug-21	24.98	21.111.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Br- first aid kit
10-Aug-21	24.98	21.110.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Tb- first aid kit
10-Aug-21	24.98	21.109.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	WR- first aid kit
10-Aug-21	24.98	21.108.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	SC- first aid kit
10-Aug-21	31.9	21.107.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Pennock- first aid kit
10-Aug-21	56.88	21.302.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	PVHS- nutella
11-Aug-21	12.99	10.303.22.2213.0600.000.000000.0303.22	JENNIFER ALEXANDER	SAFEWAY #2917	PD Jen
11-Aug-21	23.99	10.301.11.1500.0600.000.000000.0301.22	DARCY DIGIACOMO	AMZN MKTP US	wireless keyboard
11-Aug-21	81.96	23.301.14.2030.0600.000.000000.3230.22	DIANE HOLLEY	WM SUPERCENTER #1659	candy-B2SN
11-Aug-21	91.04	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	WM SUPERCENTER #1659	drinks for teachers-B2SN
11-Aug-21	618.98	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	LOWES #02479	fridge for staff lounge
11-Aug-21	451.03	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	BLACKJACK PIZZA BRIGHT	pizza for staff-B2SN
11-Aug-21	316.02	10.301.11.0830.0600.000.000000.0301.22	JOEL FLANCHER	OFFICE DEPOT #1080	various supplies
11-Aug-21	195	10.301.11.1100.0600.000.000000.0301.22	KRISTY HOEL	AMZN MKTP US	teaching materials
11-Aug-21	309.95	10.301.13.0700.0600.000.312000.0301.22	PAULA ZAGEL	AMZN MKTP US	office supplies,mattress/pillow covers
11-Aug-21	49	10.301.13.0700.0600.000.312000.0301.22	PAULA ZAGEL	AMZN MKTP US	disinfecting wipes
11-Aug-21	269.99	10.301.13.0700.0600.000.312000.0301.22	PAULA ZAGEL	THE HOME DEPOT #1547	supplies to build classroom platform
11-Aug-21	35.55	10.301.13.0700.0600.000.312000.0301.22	PAULA ZAGEL	AMZN MKTP US	binders, colored paper
11-Aug-21	775	23.301.14.2086.0600.000.000000.3230.22	STEPHANIE CARPENTER	GOLF TEAM PRODUCTS	polos for players
11-Aug-21	40	10.600.25.2510.0810.000.000000.2401.22	ANNA TORRES	CGFOA	Webinar for Kimpana Lee
11-Aug-21	11.95	19.610.11.0040.0600.000.314100.3190.22	BETHANY AGER	AMZN MKTP US	Classroom Supplies
11-Aug-21	18.82	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	THE HOME DEPOT #1547	Parts for OSMS water cooler
11-Aug-21	1094	10.760.26.2630.0600.000.000000.2725.22	CHARLES FLORES	IN *A TO Z RECREATION	playground slide
11-Aug-21	70.17	22.600.22.2210.0600.000.436500.3220.22	ELIZABETH YORK	OFFICEMAX/OFFICEDEPT#6	Welcome center supplies
11-Aug-21	146.57	22.600.22.2210.0600.000.436500.3220.22	ELIZABETH YORK	OFFICE DEPOT #1080	Welcome Center supplies
11-Aug-21	30800	22.600.22.2213.0500.000.442000.3220.22	ELIZABETH YORK	IN *EDPUZZLE	ESSER II
11-Aug-21	39.07	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	GOVETS.COM VETERANS	GoVets Fiber utility notification pole
11-Aug-21	2196	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	APPLE.COM/US	4 iPad Airs
11-Aug-21	59.95	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	APPLE.COM/US	Keyboard
11-Aug-21	209.91	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	THE HOME DEPOT #1547	Original 3 Tone & Probe Kits
11-Aug-21	-139.94	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	THE HOME DEPOT #1547	Refund 2 Tone & Probe Kits
11-Aug-21	-24	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	THE HOME DEPOT #1547	Refund 2 electrical protection plans
11-Aug-21	79	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	APPLE.COM/US	Magic mouse
11-Aug-21	24	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	HOMEDEPOT.COM	2 electrical prot. plans Tone & Probe Kt
11-Aug-21	36	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	HOMEDEPOT.COM	Original 3 elec. prot. plans Tone&Probe
11-Aug-21	79	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	APPLE.COM/US	Apple Care for Mac Mini
11-Aug-21	316	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	APPLE.COM/US	Apple Care for 4 iPad Airs
11-Aug-21	649	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	APPLE.COM/US	Mac Mini
11-Aug-21	3180	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	KEMP 2021 Renewal
11-Aug-21	29.97	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	THE HOME DEPOT #1547	tape measure for fields
11-Aug-21	341.54	10.205.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	Quist
11-Aug-21	4999.99	10.205.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	Quist
11-Aug-21	4999.99	10.205.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	Quist
11-Aug-21	4999.99	10.305.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	RRHS
11-Aug-21	4999.99	10.305.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	RRHS
11-Aug-21	18119.9	10.600.26.2622.0411.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
11-Aug-21	806.93	10.600.26.2622.0421.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
11-Aug-21	11319.54	10.600.26.2622.0421.000.000000.2724.22	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
11-Aug-21	34.94	10.760.26.2630.0600.000.000000.2725.22	MOSES ARMUJO	THE HOME DEPOT #1547	PPE,caulk
11-Aug-21	39.88	10.760.26.2630.0600.000.000000.2725.22	MOSES ARMUJO	THE HOME DEPOT #1547	concrete repair supplies, broom
11-Aug-21	491.74	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	SAMS CLUB #4745	P-card Payment
11-Aug-21	1716.12	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	LEWIS PAPER PLACE #3	Pallet of paper
11-Aug-21	440.85	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	CHICK-FIL-A #01911	Lunch for staff
11-Aug-21	66.65	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1548	P-card Payment
11-Aug-21	65.75	10.105.24.2410.0617.000.000000.0105.22	BOBBI SMITH	BLACKJACK PIZZA BRIGHT	back to school night food/staff
11-Aug-21	46.85	10.105.11.0830.0600.000.000000.0105.22	DANIEL DOEHLER	SPORTS POSTER WAREH	PE general
11-Aug-21	445.19	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	CHICK-FIL-A #01911	Teacher workday lunch
11-Aug-21	43.39	21.108.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0114	SC- special diet foods
11-Aug-21	59.54	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2P0D19YL0	MS Inst Supplies-L Burgoyne
11-Aug-21	25.01	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2P2X94Y60	MS Inst Supplies-L Plomer
11-Aug-21	-3.26	10.201.11.1100.0600.000.000000.0201.22	BRENDA GUADAGNOLI	TEACHERSPAYTEACHERS.CO	Math Supplies Credit-R Christian
11-Aug-21	56.96	23.201.14.2030.0617.000.000000.3230.22	DAVID HERNBLOOM	SAFEWAY #2917	Student Council Food-R Hernbloom
11-Aug-21	124.17	23.201.14.2030.0617.000.000000.3230.22	DAVID HERNBLOOM	SUBWAY 5734	Student Council Food-R Hernbloom
11-Aug-21	50.1	10.107.11.0010.0600.000.000000.0107.22	TONYA HINDMAN	WAL-MART #1659	P-card Payment
11-Aug-21	37.86	10.107.11.0010.0600.000.000000.0107.22	TONYA HINDMAN	WM SUPERCENTER #1659	P-card Payment
11-Aug-21	66.2	23.302.14.1945.0600.000.000000.3230.22	EMILY BARBER	AMZN MKTP US	Headsets
11-Aug-21	20.48	23.302.14.1902.0600.000.000000.3230.22	GLENDA BATES	THE HOME DEPOT #1547	Command strips
11-Aug-21	55.67	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	DOMINOS	lunch for student volunteers
11-Aug-21	318.6	23.302.14.2036.0600.000.000000.3230.22	JOELLE GALCERAN	KING SOOPERS #0114	school supplies
11-Aug-21	31.99	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	AMZN MKTP US	sticky notes
11-Aug-21	793.67	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	IEC	cables for labs
11-Aug-21	9.37	23.302.14.1946.0600.000.000000.3230.22	LILLIAN GREEN	AMZN MKTP US	Expo dry erase markers

11-Aug-21	522.16	23.302.14.1946.0600.000.000000.3230.22	LILLIAN GREEN	AMZN MKTP US	class pack markers
11-Aug-21	30	23.302.14.1995.0500.000.000000.3230.22	PATRICK STEIL	AMERICAN RED CROSS	Certifications for Coaches
11-Aug-21	1371.95	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SP * SHOP.ZANER-BLOSER	Superkids Material
11-Aug-21	27.36	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	AMAZON.COM*2D0UL00B0	Batteries
11-Aug-21	1130	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	SQ *MOONTIME CREPES	Welcome back breakfast
11-Aug-21	105.93	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMAZON.COM*2D3B043M1	Fun Run Supplies
11-Aug-21	17.8	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	PTO supplies
11-Aug-21	97.8	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Sharpies
11-Aug-21	12.49	10.305.11.0030.0650.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Mouse
11-Aug-21	237.31	10.305.11.0030.0650.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Mice for dell computers
11-Aug-21	35.95	10.305.11.0200.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Marker storage tray
11-Aug-21	29.37	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Id Holders, AAA Batteries
11-Aug-21	177.52	23.305.14.2024.0500.000.000000.3230.22	HARRY WATERMAN	WPY*COLORADO HIGH SCHO	Registration Team Coach
11-Aug-21	57.5	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	Colored Pencils
11-Aug-21	62.97	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMAZON.COM*2P0Y758D2	Markers
11-Aug-21	20.99	23.305.14.1998.0600.000.000000.3230.22	KRISTINA PHIBBS	AMAZON.COM*2P0Y758D2	Markers
11-Aug-21	103.82	23.305.14.2038.0600.000.000000.3230.22	KRISTINA PHIBBS	FLINN SCIENTIFIC INC	Chemicals
11-Aug-21	23.51	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	Markers/Rubber bands
11-Aug-21	210.31	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	Supplies
11-Aug-21	21.32	23.205.14.1987.0600.000.000000.3230.22	GREGORY MARTIN	WAL-MART #4567	Web Lunch
11-Aug-21	32.46	10.205.11.0200.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	2D Art supplies
11-Aug-21	168.93	10.205.11.0200.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	2D Art Supplies
11-Aug-21	162.53	10.205.11.0200.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	2D Art Supplies
11-Aug-21	21.99	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Office Yellow Folders
11-Aug-21	25.89	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	ADV Learning Class Supplies
11-Aug-21	151.47	10.205.11.1300.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	6th Sci Supplies
11-Aug-21	89.99	10.108.11.0010.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	Lap whiteboards
11-Aug-21	31.5	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	SIGNARAMA	Suite sign forgot 1 teacher
11-Aug-21	3092	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	LEWIS PAPER PLACE #3	Instructional supply
11-Aug-21	56.51	10.104.11.0830.0600.000.000000.0104.22	AMANDA BUCHANAN	WM SUPERCENTER #1659	Walmart/ PE Supplies
11-Aug-21	49.42	10.104.11.0014.0600.000.000000.0104.22	AMANDA BUCHANAN	WAL-MART #1659	Brehm/Supplies
11-Aug-21	11.48	10.104.24.2410.0600.000.000000.0104.22	SHERI SPENHOFF	SAFEWAY #0899	Staff Welcome Back Supplies
11-Aug-21	100	10.600.21.2100.0300.000.313000.2102.22	MARI KAY BASS	INDEED	Resume Subscription
11-Aug-21	698.3	10.600.12.1700.0600.000.313000.2101.22	MARI KAY BASS	AMZN MKTP US	4 Dividers at Henderson
11-Aug-21	41.59	10.204.11.0020.0600.000.000000.0204.22	MARA VARGAS	KING SOOPERS #0114	P-card Payment
11-Aug-21	298.7	10.204.11.1700.0600.000.000000.0204.22	MARA VARGAS	DIONS CO3	P-card Payment
11-Aug-21	253.99	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	LL JOHNSON DIST CO	G-77 Mower Parts
11-Aug-21	441	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	BRIGHTON RADIATOR & MU	Exhaust pipe 13-12
11-Aug-21	452.98	10.110.11.0010.0617.000.000000.0110.22	AMY AVERY	SERAFINI S PIZZERIA	Serafini's Pizzeria
11-Aug-21	161.37	10.202.24.2410.0617.000.000000.0202.22	MARIA GARCIA	DOMINO'S 6357	staff lunch
11-Aug-21	23.06	10.109.11.0011.0600.000.000000.0109.22	HEATHER GONZALES	WM SUPERCENTER #4567	Gonzales-classroom materials
11-Aug-21	17.54	10.109.11.0013.0600.000.000000.0109.22	JULIE BOZEMAN	OFFICE DEPOT #1080	Martinez-sheet protectors
11-Aug-21	30	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	lunch tub for 4th grade
11-Aug-21	5098.91	10.107.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	3707 Estrella
11-Aug-21	415.02	10.600.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	60 s 8th
11-Aug-21	1753.54	10.101.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	1605 longspcak
11-Aug-21	2686.58	10.102.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	1605 Longspcak B
11-Aug-21	1574.93	10.201.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	455 n 19th
11-Aug-21	206.4	10.201.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	455 n 19th
11-Aug-21	1707.09	10.600.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	18551 E 160th
11-Aug-21	1281.94	10.303.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	830 e bridge a
11-Aug-21	566.97	10.303.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	830 e bridge b
11-Aug-21	908.9	10.101.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	89 n 6th ave
11-Aug-21	1173.26	10.105.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	12301 e 124th ave
11-Aug-21	1754.33	10.302.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	12909 E 120th
11-Aug-21	1580.9	10.203.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	12915 e 120th
11-Aug-21	4289.26	10.303.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	830 e bridge c
11-Aug-21	1055.08	10.107.26.2622.0411.000.000000.2724.22	JULIE SCHWAB	BRIGHTON UTILITY WEB	3707 Estrella
11-Aug-21	84.54	10.109.11.0012.0600.000.000000.0109.22	LISA KITCHENS	LAKESHORE LEARNING MAT	Kitchens-white boards
11-Aug-21	96.36	23.109.14.1904.0600.000.000000.3230.22	SARA RATZLAFF	AMAZON.COM*2P2KZ3YMO	Art room-paint
11-Aug-21	75.53	10.109.11.0013.0600.000.000000.0109.22	TAMARA MARTINEZ	WAL-MART #4567	Martinez-Classroom materials
11-Aug-21	43.98	10.109.11.0014.0600.000.000000.0109.22	YVONNE MEDLEY	AMZN MKTP US	Medley-white boards
11-Aug-21	15.99	10.109.11.0014.0600.000.000000.0109.22	YVONNE MEDLEY	AMZN MKTP US	Medley-pencil sharpener
11-Aug-21	77.23	21.202.31.3100.0600.000.000000.3510.22	ANTHONY JORSTAD	THE HOME DEPOT #1547	VMS- extension cords
12-Aug-21	66.31	10.111.11.0010.0600.000.000000.0111.22	DEBORAH MCLACHLAN	AMZN MKTP US	Dry Erase Easel for a Classroom
12-Aug-21	183.97	10.111.26.2621.0600.000.000000.2723.22	JOHN BASS	THE HOME DEPOT #1548	Custodial Purchase
12-Aug-21	17.1	10.301.11.1500.0600.000.000000.0301.22	DARCY DIGIACOMO	OFFICE DEPOT #1080	file folders, staple removers
12-Aug-21	7.99	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMAZON.COM*2P0H65D82	dividers
12-Aug-21	236.97	23.301.14.1844.0600.000.000000.3230.22	DIANE HOLLEY	GOLF SPORT SOLUTIONS L	green divot sand
12-Aug-21	558.92	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	pallet of water
12-Aug-21	277.88	23.301.14.1904.0600.000.000000.3230.22	EMILY MARJOUA	DBC	glaze
12-Aug-21	19.19	10.301.11.0500.0600.000.000000.0301.22	JANE ARCHULETA	PAYPAL	resources
12-Aug-21	59.53	10.301.13.0700.0600.000.312000.0301.22	PAULA ZAGEL	THE HOME DEPOT #1547	supplies to build classroom platform
12-Aug-21	41.88	10.301.11.0621.0600.000.000000.0301.22	RAYNETTE ARMENTA	AMZN MKTP US	storage drawers
12-Aug-21	171.92	10.301.11.0621.0600.000.000000.0301.22	RAYNETTE ARMENTA	AMZN MKTP US	office supplies
12-Aug-21	201.34	23.301.14.2078.0600.000.000000.3230.22	STEPHANIE CARPENTER	GARRETSONS* BRIGHTON H	coaches game wear
12-Aug-21	37.54	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	THE HOME DEPOT #1547	Supplies for W.O
12-Aug-21	181.66	10.760.26.2630.0600.000.000000.2725.22	CHARLES FLORES	BOMGAARS #58 BRIGHTON	PPE for roof
12-Aug-21	104.47	10.760.26.2630.0600.000.000000.2725.22	CHARLES FLORES	SHERWIN WILLIAMS 70732	PPE for roof
12-Aug-21	19.15	22.600.22.2210.0600.000.436500.3220.22	ELIZABETH YORK	OFFICE DEPOT #1080	Welcome Center supplies
12-Aug-21	142.36	22.600.22.2210.0600.000.436500.3220.22	ELIZABETH YORK	AMZN MKTP US	Directional signs for Welcome Center
12-Aug-21	6650	22.600.22.2213.0500.000.442000.3220.22	ELIZABETH YORK	NETOP TECH INC	ESSER II Per Courtney B
12-Aug-21	20	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	HACKTHEBOX	Hack the Box Monthly
12-Aug-21	5890.23	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	MSFT * E0100FAPPQ	Monthly Azure
12-Aug-21	2458.23	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK/SPEEDPAY	AYSC Internet
12-Aug-21	12424.12	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK/SPEEDPAY	District Internet

12-Aug-21	28	10.205.11.1391.0500.000.000000.0205.22	JEREMY HEIDE	GOVCONNECTION	Keyboard C205 Replacement
12-Aug-21	135	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	3 battery replacements for UPS
12-Aug-21	139.94	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	HOMEDEPOT.COM	Repurchase 2 Tone & Probe Kits
12-Aug-21	173	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	AGFINITY FEED WAREHOUS	corner stone for weeds
12-Aug-21	950	10.600.28.2839.0500.000.000000.2501.22	KRISHA CARDENAS	BACKGROUND INFORMATION	BISI bck cks
12-Aug-21	136	10.600.28.2839.0500.000.000000.2501.22	KRISHA CARDENAS	BACKGROUND INFORMATION	BISI bck cks
12-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urget Care DOT's
12-Aug-21	209.45	22.301.19.0090.0600.000.404800.3220.22	MARICRUZ JONES	NASCO FORT ATKINSON	BHS-DDooley- Genetics Kit
12-Aug-21	939.54	22.301.19.0090.0600.000.404800.3220.22	MARICRUZ JONES	CAROLINA BIOLOGIC SUPP	BHS-DDooley-AG-Dissection Kits
12-Aug-21	30.96	10.760.26.2630.0600.000.000000.2725.22	MOSES ARMILJO	LOWES #02479	tie down supplies
12-Aug-21	84.75	10.107.26.2621.0600.000.000000.2723.22	RANDY SHARRAI	FERGUSON ENT 1983	Pennock supplies
12-Aug-21	61.76	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	Henderson/Westridge parts
12-Aug-21	72.78	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	North parts
12-Aug-21	158.54	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	North parts
12-Aug-21	292.09	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	CHARLES D JONES NDV	Northeast w.o.73375
12-Aug-21	304.17	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	CHARLES D JONES CO.	Thimmig w.o. 73482
12-Aug-21	11.36	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	WM SUPERCENTER #4567	P-card Payment
12-Aug-21	-42.04	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	LEWIS PAPER PLACE #3	Paper refund
12-Aug-21	400	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	ADAMS COUNTY GLASS LLC	adams co glass window
12-Aug-21	640.3	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	ADAMS COUNTY GLASS LLC	Adams CO Glass
12-Aug-21	82.78	10.600.25.2510.0617.000.000000.2401.22	LORI SCHIEK	DOORDASH*RED ROBIN GOU	Food for Meeting
12-Aug-21	110.6	10.105.11.1210.0600.000.000000.0105.22	BOBBI SMITH	WEST MUSIC CATALOG	music general
12-Aug-21	262.99	25.780.27.2740.0600.000.000000.3252.22	MARIA DUTMER	THINK SOCIAL PUBLISHIN	P-card Payment
12-Aug-21	150.5	21.792.31.3100.0400.000.000000.3510.22	STEPHANIE ROIK	METRO APPLIANCE SERVIC	BCCS- repair of steamer
12-Aug-21	3234	10.760.28.2890.0600.000.161207.3410.22	REBECCA SMITH	ID WHOLESALER	1000 ID badges
12-Aug-21	18.99	10.201.11.1700.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Sped Supplies-M Aschenbrenner
12-Aug-21	1080	23.201.14.1960.0600.000.000000.3230.22	BRENDA GUADAGNOLI	WWW.SCHOOLMATE.COM	Student Fees Supplies
12-Aug-21	255.4	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies
12-Aug-21	539.28	10.201.11.0830.0600.000.000000.0201.22	SHEILA LOVE	GOPHER SPORT	PE Supplies-S Love
12-Aug-21	32.01	23.302.14.1912.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Dry erasers
12-Aug-21	136.98	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	AMZN MKTP US	Wireless wave keyboard
12-Aug-21	110.35	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	AMZN MKTP US	keyboard & Mouse
12-Aug-21	52.2	10.302.12.1700.0600.000.000000.0302.22	LILLIAN GREEN	AMZN MKTP US	Stick easel pads
12-Aug-21	26.96	10.302.12.1700.0600.000.000000.0302.22	LILLIAN GREEN	AMZN MKTP US	Storage cubes
12-Aug-21	128.46	10.302.11.0033.0600.000.000000.0302.22	LILLIAN GREEN	AMZN MKTP US	campfire, folders, stamps
12-Aug-21	198.18	10.302.11.1300.0600.000.000000.0302.22	LILLIAN GREEN	OFFICE DEPOT #1080	teacher supplies
12-Aug-21	53.5	10.302.11.1300.0600.000.000000.0302.22	LILLIAN GREEN	OFFICEMAX/OFFICEDEPT#6	teacher supplies
12-Aug-21	161.46	23.302.14.1946.0600.000.000000.3230.22	LILLIAN GREEN	OFFICEMAX/OFFICEDEPT#6	Class supplies
12-Aug-21	695.56	23.302.14.1946.0600.000.000000.3230.22	LILLIAN GREEN	OFFICE DEPOT #1080	class supplies
12-Aug-21	10.62	23.302.14.1946.0600.000.000000.3230.22	LILLIAN GREEN	OFFICEMAX/OFFICEDEPT#6	Class supplies
12-Aug-21	958.57	28.302.21.2100.0600.000.211100.3284.22	TAMARA HART	PITSCO INC	robot
12-Aug-21	72.65	23.302.14.2041.0600.000.000000.3230.22	TAMARA HART	AMZN MKTP US	egg maker, tape, mesh heat/cool bowl
12-Aug-21	275	28.302.21.2100.0600.000.211100.3284.22	TAMARA HART	PITSCO INC	FTC Registration
12-Aug-21	230	10.203.24.2410.0500.000.000000.0203.22	CRISTINA BISSELL	COLORADO SCHOOL COUNSE	Counselor's conference
12-Aug-21	-107.55	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SP * SHOP.ZANER-BLOSER	Tax Charged/Refund
12-Aug-21	23.67	23.112.14.1950.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Art Class Supplies
12-Aug-21	1633.16	23.305.14.1880.0600.000.000000.3230.22	CARRIE ROMERO	CENTENNIAL SALES INC	Supplies
12-Aug-21	1769.15	23.305.14.2085.0600.000.000000.3230.22	CARRIE ROMERO	BOATHOUSE SPORTS	Uniforms
12-Aug-21	204.12	23.305.14.2050.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Lens Cap-Cloths, Hard drive
12-Aug-21	15.86	23.305.14.2050.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #1080	Markers/Color Pencils
12-Aug-21	1926.42	23.305.14.1832.0600.000.000000.3230.22	CARRIE ROMERO	BSN SPORTS LLC	BackPacks
12-Aug-21	234.25	10.305.13.2041.0600.000.312000.0305.22	CARRIE ROMERO	PROJECT LEAD THE WAY,	Supplies
12-Aug-21	13.99	10.305.11.0500.0600.000.000000.0305.22	CARRIE ROMERO	OFFICE DEPOT #1080	HeadPhones
12-Aug-21	7.85	23.305.14.2050.0600.000.000000.3230.22	CARRIE ROMERO	OFFICEMAX/OFFICEDEPT#6	Elmers glue
12-Aug-21	233.32	10.305.11.0500.0600.000.000000.0305.22	CARRIE ROMERO	OFFICE DEPOT #1080	Supplies
12-Aug-21	296.01	23.305.14.1902.0600.000.000000.3230.22	CARRIE ROMERO	BSN SPORTS LLC	Embroider
12-Aug-21	1500	23.305.14.2047.0500.000.000000.3230.22	JUDD FARNER	AURARIA HIGHER ED CENT	Venue Rental Prom
12-Aug-21	396.5	23.205.14.1987.0600.000.000000.3230.22	GREGORY MARTIN	CHICK-FIL-A #1291	Web Lunch
12-Aug-21	17.82	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Office Tape
12-Aug-21	407.75	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2D70C80I0	Literacy Standards , Common Core
12-Aug-21	30	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	consumables
12-Aug-21	85.25	10.205.11.0020.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMAZON.COM*2P1ZB9SU2	: GBC Thermal Laminating Film
12-Aug-21	57.08	23.108.14.1950.0600.000.000000.3230.22	NANCY ASTOR	WM SUPERCENTER #1659	P-card Payment
12-Aug-21	58.99	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
12-Aug-21	104	10.600.23.2322.0600.000.000000.2206.22	JANELLE ASMUS	DENVER POST CIRCULATIO	P-card Payment
12-Aug-21	42.43	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	SAFEWAY #2917	P-card Payment
12-Aug-21	118.05	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	CHICK-FIL-A #01911	P-card Payment
12-Aug-21	38.98	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	P-card Payment
12-Aug-21	6.99	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	supplies for teachers
12-Aug-21	60.31	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	P-card Payment
12-Aug-21	330.75	25.780.27.2720.0617.000.000000.3251.22	EDIE STEWART DUNBAR	SANTIAGO'S MEXICAN RESTAURANT	Burritos for staff meeting
12-Aug-21	41.79	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMZN MKTP US	Wall file holder
12-Aug-21	50.4	25.780.27.2720.0617.000.000000.3251.22	EDIE STEWART DUNBAR	SANTIAGOS MEXICAN REST	Burritos for staff meeting
12-Aug-21	420.92	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Lift for 07-8 parts
12-Aug-21	349.61	10.110.11.0010.0617.000.000000.0110.22	KATHRYN PELTON	TACO BELL #28416	All staff lunch
12-Aug-21	33.16	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	KING SOOPERS #81	staff supplies
12-Aug-21	15.72	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	WAL-MART #1659	office supplies
12-Aug-21	7	10.109.11.0015.0600.000.000000.0109.22	AMANDA ABERLY	TEACHERSPAYTEACHERS.CO	Aberly-BTS activities
12-Aug-21	34.48	10.109.11.0016.0600.000.000000.0109.22	JULIE BOZEMAN	WAL-MART #4567	Vigil-classroom materials
12-Aug-21	64.98	10.109.21.2130.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	med storage bags
12-Aug-21	74.6	10.109.21.2130.0600.000.000000.0109.22	JULIE BOZEMAN	SCHOOL NURSE SUPPLY IN	health room supplies
13-Aug-21	29.99	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMZN MKTP US	Chris Backpack
13-Aug-21	13.89	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	AMZN MKTP US	Supplies
13-Aug-21	261.86	23.303.14.1904.0600.000.000000.3230.22	JAYNE HANAVAN	AMZN MKTP US	Art Supplies
13-Aug-21	24.98	23.303.14.1904.0600.000.000000.3230.22	JAYNE HANAVAN	AMZN MKTP US	Art Supplies
13-Aug-21	117.94	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	BADGEPASS, INC.	ID Cards

13-Aug-21	38.02	10.301.11.1500.0600.000.000000.0301.22	DARCY DIGIACOMO	OFFICE DEPOT #1080	stapler, pens
13-Aug-21	162.5	10.301.11.1240.0600.000.000000.0301.22	DIANE HOLLEY	SQ *MASTERWORKS PRESS	music & classroom curriculum
13-Aug-21	201.9	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	paper plates, cups, silverware
13-Aug-21	650.4	23.301.14.1998.0600.000.000000.3230.22	DIANE HOLLEY	AMERICAN COUNCIL ON EX	personal trainer study companion
13-Aug-21	-225.55	23.301.14.2059.0600.000.000000.3230.22	DIANE HOLLEY	CUSTOMINK LLC	refund-tshirts
13-Aug-21	96	23.301.14.1998.0600.000.000000.3230.22	DIANE HOLLEY	SP * ORDERHASPI	SM-chemicals for muscle lab
13-Aug-21	220	10.301.13.1998.0600.000.312000.0301.22	DIANE HOLLEY	AMZN MKTP US	sound therapy machine
13-Aug-21	11.68	10.301.11.0600.0600.000.000000.0301.22	EUGENIA MONREAL	AMAZON.COM*2P5TB6232	flexible magnetic tape refill
13-Aug-21	127.72	10.301.11.0600.0600.000.000000.0301.22	EUGENIA MONREAL	AMZN MKTP US	office supplies
13-Aug-21	14.5	10.301.11.0600.0600.000.000000.0301.22	EUGENIA MONREAL	AMZN MKTP US	date stamp
13-Aug-21	67.9	23.301.14.2010.0600.000.000000.3230.22	KAREN SMIDT	SQ *SQUARE WEEBLY	2 year subscription
13-Aug-21	1.78	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	THE HOME DEPOT #1547	Wall plate break rm
13-Aug-21	9.01	10.107.11.0010.0600.000.000000.0107.22	JAMIE BELL	AMAZON.COM*2D2TT7N60	Penn - A. Martinez Classroom Name Tags
13-Aug-21	2703.9	10.600.25.2510.0734.000.000000.2401.22	JEREMY HEIDE	GOVCONNECTION	2 Finance Laptops
13-Aug-21	2594.16	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	MSFT * E0100FBLGY	Monthly Azure
13-Aug-21	11502.25	10.600.28.2846.0531.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK	Monthly District Phones
13-Aug-21	238.06	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	FERGUSON ENT 1983	eemax for reunion
13-Aug-21	333.82	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	TRANE SUPPLY-111616	North w.o. 73468
13-Aug-21	292.81	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	WESTERN MECHANICAL SOL	OTMS w.o. 73484
13-Aug-21	69.77	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	WAL-MART #4567	P-card Payment
13-Aug-21	59.99	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMAZON.COM*2P5C52742	Cube Chair for SPED- S. Mooney
13-Aug-21	43.98	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMZN MKTP US	Sensory Room-fidget toys
13-Aug-21	700	10.600.22.2232.0810.000.312000.2117.22	YULIANA PEREZ	PROJECT LEAD THE WAY,	Teacher Training- Brittany Atkerson
13-Aug-21	265.86	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	DISCOUNTSCH 8006272829	Preschool- cube chairs
13-Aug-21	59.99	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMAZON.COM*2P9BZ9792	Cube chairs for SPED-S. Mooney
13-Aug-21	762.94	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	GSKAUTISMLL	Sensory Room- steamroller squeeze machin
13-Aug-21	141.73	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMZN MKTP US	Sensory Room- Crash pad
13-Aug-21	85.7	10.760.26.2630.0600.000.000000.2725.22	ANGEL ROMERO	GEORGE T SANDERS 11	part for friendship park
13-Aug-21	81.16	10.760.26.2620.0600.000.000340.2722.22	HIRAM REYES	THE HOME DEPOT #1547	wheels for garage doors
13-Aug-21	36	23.105.14.1950.0600.000.000000.3230.22	BOBBI SMITH	OFFICE DEPOT #1080	clinic supplies
13-Aug-21	5.99	10.105.24.2410.0600.000.000000.0105.22	BOBBI SMITH	OFFICE DEPOT #1080	office supplies
13-Aug-21	17.67	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- light green paper
13-Aug-21	23.99	21.112.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICEMAX/OFFICEDEPT#6	Re- corkboard
13-Aug-21	47.9	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- purple binders
13-Aug-21	316.99	41.760.28.2890.0600.000.161207.3410.22	REBECCA SMITH	AMZN MKTP US	amplifier for Reunion Elem
13-Aug-21	395.04	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2P6BA4KB2	MS Inst Supplies
13-Aug-21	8.59	10.201.11.1100.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2D4NB5081	Math Supplies-R Frazier
13-Aug-21	12.75	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies
13-Aug-21	103.76	10.201.24.2410.0600.000.000000.0201.22	CHRISTY MEREDITH	SAFEWAY #2917	Off of Prin Food-C Meredith
13-Aug-21	19.99	23.201.14.2030.0600.000.000000.3230.22	DAVID HERNBLOOM	ADOBE CREATIVE CLOUD	Student Council Supplies-R Hernbloom
13-Aug-21	6.52	10.201.11.0510.0600.000.000000.0201.22	TRACEY REYNOLDS	TEACHERSPAYTEACHERS.CO	ESL Supplies-T Reynolds
13-Aug-21	70.1	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	CHICK-FIL-A #01911	lunch for students
13-Aug-21	39.94	23.302.14.1912.0600.000.000000.3230.22	JENNIFER DELGADO	AMAZON.COM*2P8506K12	black Expo markers
13-Aug-21	43.99	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	AMZN MKTP US	Batteries
13-Aug-21	30.25	23.302.14.1906.0600.000.000000.3230.22	KYLE WAGGONER	BAND SHOPPE	parts on previous order
13-Aug-21	120.1	23.302.14.1998.0600.000.000000.3230.22	LILLIAN GREEN	SP * SWIMOUTLET.COM	Swim caps for activity
13-Aug-21	439.4	23.302.14.1936.0600.000.000000.3230.22	LILLIAN GREEN	WWW SCHOOLMATE COM	planners
13-Aug-21	5647.25	23.302.14.1998.0600.000.000000.3230.22	LILLIAN GREEN	PROJECT LEAD THE WAY,	Lab consumables
13-Aug-21	26.26	10.302.11.0200.0600.000.312000.0302.22	LILLIAN GREEN	AMZN MKTP US	Art of Lettering book
13-Aug-21	13.14	10.302.11.0200.0600.000.312000.0302.22	LILLIAN GREEN	AMZN MKTP US	Drawing and painting book
13-Aug-21	120	23.302.14.1851.0600.000.000000.3230.22	WILLIAM BIERBAUER	GOLD CROWN FOUNDATION	Green fees
13-Aug-21	120	23.302.14.1851.0600.000.000000.3230.22	WILLIAM BIERBAUER	GOLD CROWN FOUNDATION	Green Fees
13-Aug-21	20	23.302.14.1851.0600.000.000000.3230.22	WILLIAM BIERBAUER	GOLD CROWN FOUNDATION	Green fees
13-Aug-21	120	23.302.14.1851.0600.000.000000.3230.22	WILLIAM BIERBAUER	GOLD CROWN FOUNDATION	green fees
13-Aug-21	1419.18	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SP * SHOP.ZANER-BLOSER	Superkids
13-Aug-21	68.97	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	AMZN MKTP US	Go kits/Safety
13-Aug-21	1194.48	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SP * SHOP.ZANER-BLOSER	Superkids
13-Aug-21	19.17	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	AMZN MKTP US	HDMI
13-Aug-21	67.05	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Movie Night Chips
13-Aug-21	-233.63	10.112.24.2410.0617.000.000000.0112.22	LISA EGAN	DIONS CO3 ECOMM	Canceled or order/No Receipt
13-Aug-21	23.43	23.305.14.1946.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #1080	Color Pencils/Scissors
13-Aug-21	27.89	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMAZON.COM*2D2WC5NF0	Pencils/Board
13-Aug-21	15.7	23.305.14.1946.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT 1135	Glue
13-Aug-21	220.22	23.305.14.1946.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #1080	Supplies
13-Aug-21	161.67	23.305.14.1993.0600.000.000000.3230.22	CARRIE ROMERO	SMARTSIGN	Parking tickets
13-Aug-21	45.72	10.305.11.0200.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Supplies
13-Aug-21	10.74	10.305.11.0500.0600.000.000000.0305.22	CARRIE ROMERO	OFFICEMAX/OFFICEDEPT#6	Erasers
13-Aug-21	98.98	10.305.11.0500.0600.000.000000.0305.22	CARRIE ROMERO	OFFICE DEPOT #1080	Disinfectant wipes
13-Aug-21	17.99	23.305.14.2035.0600.000.000000.3230.22	CARRIE ROMERO	AMAZON.COM*2D79Z3051	Baby Wipes
13-Aug-21	380.34	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Supplies
13-Aug-21	39.37	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	WAL-MART #4567	Sunglasses/party decor
13-Aug-21	16.87	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	KING SOOPERS #0105	class project supplies gummies
13-Aug-21	120	10.205.11.0020.0500.000.000000.0205.22	GREGORY MARTIN	CLASSCRAFT STUDIOS INC	Gloria Classcraft Membership
13-Aug-21	90	10.205.21.2122.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2D70S7E11	AVERY Flexible Name Tag Stickers
13-Aug-21	37.91	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	SSN Class Supplies
13-Aug-21	120	10.205.11.0020.0500.000.000000.0205.22	GREGORY MARTIN	CLASSCRAFT STUDIOS INC	Classcraft membership
13-Aug-21	99	10.205.11.0020.0500.000.000000.0205.22	GREGORY MARTIN	CLASSCRAFT STUDIOS INC	Ruth Classcraft membership
13-Aug-21	27.99	10.205.24.2410.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	Go Bag Supplies
13-Aug-21	71.58	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	WM SUPERCENTER #1659	New kinder instructional
13-Aug-21	21.99	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Viramontes classroom supply
13-Aug-21	149.8	10.104.24.2410.0600.000.000000.0104.22	HEATH WILSON	SAMS CLUB #4745	Back To School Night BBQ Supplies
13-Aug-21	28.56	10.104.24.2410.0600.000.000000.0104.22	HEATH WILSON	SAMS CLUB #4745	Back To School Night BBQ Supplies
13-Aug-21	694.99	10.600.21.2150.0600.000.313000.2102.22	MARI KAY BASS	PHONAK	Audiology Equipment for Turnberry studen
13-Aug-21	190	10.204.26.2621.0600.000.000000.0204.22	AMY GALLEGOS	AMAZON.COM*2D89K6EJ1	P-card Payment
13-Aug-21	350	10.600.23.2310.0600.000.000000.2201.22	LYNN ANN SHEATS	COLORADO ASSOC SCHOOL	P-card Payment
13-Aug-21	68.78	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMAZON.COM*2P3QN82W2	ink cartridges for printer

13-Aug-21	-1.19	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICEMAX/DEPOT 6708	Credit for folder
13-Aug-21	10.21	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	crank sensor 09-3
13-Aug-21	36.39	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	crank sensor 09-3
13-Aug-21	3	10.109.11.0011.0600.000.000000.0109.22	HEATHER GONZALES	TEACHERSPAYTEACHERS.CO	Gonzales-classroom materials
13-Aug-21	240.58	23.109.14.1950.0600.000.000000.3230.22	JULIE BOZEMAN	AMZN MKTP US	student calming corner supplies
13-Aug-21	84.8	21.796.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #6630	Foundations- chips
13-Aug-21	84.8	21.797.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #6630	Landmark- chips
13-Aug-21	67.84	21.793.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #6630	BCCS- chips
13-Aug-21	169.6	21.205.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #6630	QMS- chips
13-Aug-21	50.88	21.305.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #6630	RRHS- chips
13-Aug-21	50.88	21.302.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #6630	PVHS-chips
13-Aug-21	135.68	21.792.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #6630	Bromley- chips
16-Aug-21	12.99	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMAZON PRIME	Do Not Approve
16-Aug-21	259.99	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	OFFICE DEPOT #1080	P-card Payment
16-Aug-21	207.98	10.111.11.0010.0600.000.000000.0111.22	AMANDA GURNEY	AMZN MKTP US	Power Towers, Kinder Stools, Supplies
16-Aug-21	82.85	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	AMZN MKTP US	Supplies
16-Aug-21	42.99	23.303.14.1904.0600.000.000000.3230.22	JAYNE HANAVAN	AMAZON.COM*2P7FV6RW2	Art Supplies
16-Aug-21	87.98	10.301.11.1500.0600.000.000000.0301.22	DARCY DIGIACOMO	AMAZON.COM*2D7YF33K0	desk chair
16-Aug-21	8.99	10.301.11.1240.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	classroom supplies
16-Aug-21	17.19	10.301.11.1240.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	classroom supplies
16-Aug-21	46.37	23.301.14.1913.0600.000.000000.3230.22	DIANE HOLLEY	AMZN MKTP US	pink erasers, pocket folders
16-Aug-21	17.19	10.301.11.1240.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	classroom supplies
16-Aug-21	112.8	23.301.14.2068.0600.000.000000.3230.22	DIANE HOLLEY	UNITED-STATES-FLAG.COM	120 pairs of safety glasses
16-Aug-21	46.96	23.301.14.2030.0600.000.000000.3230.22	DIANE HOLLEY	BOMGAARS #58 BRIGHTON	tub/balloons for team building bbq
16-Aug-21	79.21	23.301.14.2030.0617.000.000000.3230.22	DIANE HOLLEY	WAL-MART #1659	food for team building bbq
16-Aug-21	17.26	23.301.14.1946.0600.000.000000.3230.22	DIANE HOLLEY	KING SOOPERS #0129	gel pens, candy
16-Aug-21	35.96	10.301.11.0030.0500.000.000000.0301.22	DIANE HOLLEY	PROTRAININGS, LLC	AVID-ProFirstAid Certificate-MKing
16-Aug-21	69.99	10.301.13.1998.0600.000.312000.0301.22	DIANE HOLLEY	AMZN MKTP US	massage gun
16-Aug-21	211.01	23.301.14.1998.0600.000.000000.3230.22	DIANE HOLLEY	AMZN MKTP US	tape, scissors, hand sanitizer
16-Aug-21	131.42	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	supplies
16-Aug-21	222.23	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	CHICK-FIL-A #01911	double charged
16-Aug-21	-222.23	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	CHICK-FIL-A #01911	credit for double charge
16-Aug-21	59.99	10.301.11.1100.0600.000.000000.0301.22	HEIDI DENT	AMAZON.COM*2D9P21EPO	speakers
16-Aug-21	26.08	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	note cards, key holders
16-Aug-21	222.23	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	CHICK-FIL-A #01911	lunch for office staff
16-Aug-21	9.55	10.301.11.0830.0600.000.000000.0301.22	JOEL FLANCHER	OFFICE DEPOT #1080	poster board
16-Aug-21	1.34	10.301.13.0700.0600.000.312000.0301.22	PAULA ZAGEL	AMZN MKTP US	pink erasers
16-Aug-21	424.5	10.301.13.1391.0600.000.312000.0301.22	RAJEAN TIFFANY	SP * SHOPPLTW	stoiles, banner
16-Aug-21	52.31	10.301.11.0621.0600.000.000000.0301.22	RAYNETTE ARMENTA	AMZN MKTP US	self-stick easel pads
16-Aug-21	40.55	10.301.11.0621.0600.000.000000.0301.22	RAYNETTE ARMENTA	AMZN MKTP US	markers
16-Aug-21	18.12	10.301.11.0621.0600.000.000000.0301.22	RAYNETTE ARMENTA	AMZN MKTP US	pencils,outlet surge protector
16-Aug-21	106.21	10.303.26.2621.0600.000.000000.2723.22	BRANDON COOK	THE HOME DEPOT #1547	Supplies for BHA
16-Aug-21	469.33	10.303.26.2621.0600.000.000000.2723.22	BRANDON COOK	THE HOME DEPOT #1547	Supplies for BHA
16-Aug-21	19.11	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	THE HOME DEPOT #1547	Parts for W.O at BHS
16-Aug-21	9.97	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	THE HOME DEPOT #1547	Blades for box cutters
16-Aug-21	217.99	22.600.22.2210.0600.000.314000.3220.22	ELIZABETH YORK	AMAZON.COM*2P2RV8YA2	ELPA office supplies
16-Aug-21	116.34	22.600.22.2210.0600.000.314000.3220.22	ELIZABETH YORK	AMZN MKTP US	ELPA office supplies
16-Aug-21	778.39	22.600.22.2210.0600.000.314000.3220.22	ELIZABETH YORK	RIVERSIDE INSIGHTS	Testing supplies
16-Aug-21	69	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
16-Aug-21	19.99	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
16-Aug-21	272.24	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	NATIONAL ACADEMIES PRE	P-card Payment
16-Aug-21	435	19.600.11.0040.0734.000.325000.3190.22	JEREMY HEIDE	GOVCONNECTION	Printer for Padilla Preschool
16-Aug-21	129.99	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	AMAZON.COM*2P92D7YG2	Ear buds for C. Bateson
16-Aug-21	34.99	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	EASYCHARGE CONSUMER	AT&T Monthly Data Plan
16-Aug-21	55	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	LOWES #02479	parts westridge kitchen washer dryer
16-Aug-21	1075.5	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	LOWES #02479	washer dryer for westridge kitchen
16-Aug-21	508.5	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	FERGUSON ENT 1983	need credit was billed twice
16-Aug-21	-13.41	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	BEYOND CON(303)99383	P-card Payment
16-Aug-21	8.62	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	THE HOME DEPOT #1547	2x6 post for north
16-Aug-21	8.62	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	THE HOME DEPOT #1547	2x6 post for north
16-Aug-21	44.99	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	AMZN MKTP US	P-card Payment
16-Aug-21	626.41	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	AMZN MKTP US	P-card Payment
16-Aug-21	319	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	Henderson/Westridge parts
16-Aug-21	168	22.600.19.0070.0600.000.315000.3220.22	SHERI COLLIER	VOCABULARY.COM	P-card Payment
16-Aug-21	190	19.610.11.0040.0500.000.314100.3190.22	VICTORIA CHAVEZ	L2G	Reunion Inspection
16-Aug-21	5.32	19.610.11.0040.0500.000.314100.3190.22	VICTORIA CHAVEZ	L2G	Processing Fee
16-Aug-21	16.58	19.600.11.0040.0734.000.325000.3190.22	VICTORIA CHAVEZ	AMZN MKTP US	Display Ports
16-Aug-21	14.99	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	OFFICE DEPOT #2720	P-card Payment
16-Aug-21	20	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	DOLLAR TREE	P-card Payment
16-Aug-21	-44	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	LEWIS PAPER PLACE #3	paper refund
16-Aug-21	183.19	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Dividers for AVID, badge labels for offi
16-Aug-21	139.98	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMZN MKTP US	Sensory Room- compression vest
16-Aug-21	82	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	CARD MY YARD	Yard sign for preschool
16-Aug-21	20.94	10.760.26.2630.0600.000.000000.2725.22	ANGEL ROMERO	THE HOME DEPOT #1547	tow hitch
16-Aug-21	138.08	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1548	P-card Payment
16-Aug-21	1879.32	10.305.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
16-Aug-21	1028.73	10.203.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies/Equip Repair
16-Aug-21	1863.77	10.112.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
16-Aug-21	1051.64	10.302.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
16-Aug-21	1029.66	10.105.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
16-Aug-21	168.91	10.105.24.2410.0600.000.000000.0105.22	BOBBI SMITH	OFFICE DEPOT #1080	office supplies
16-Aug-21	19	23.105.14.1959.0600.000.000000.3230.22	BOBBI SMITH	TARGET 00020529	SOAR prizes
16-Aug-21	144.94	23.105.14.1977.0600.000.000000.3230.22	BOBBI SMITH	ALL COPY PRODUCTS	colored in for printer
16-Aug-21	-35.9	10.105.24.2410.0617.000.000000.0105.22	SALVATORE CONCA	STARBUCKS STORE 52518	REFUND on coffee for staff
16-Aug-21	-58.8	21.770.31.3100.0600.000.000000.3510.22	NICHOLE POPPIE	AMZN MKTP US	Whse- refund on splitters
16-Aug-21	7.69	21.305.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	RRHS- call bell

16-Aug-21	23.07	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- call bell
16-Aug-21	264.99	41.205.45.4500.0600.000.171227.3410.22	REBECCA SMITH	OFFICE DEPOT #1080	replacement 4'x6' whiteboard
16-Aug-21	268.86	23.201.14.1906.0600.000.000000.3230.22	BRENDA GUADAGNOLI	WWVBW CC	Band Act Supplies-M Romero
16-Aug-21	9.48	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Off of Prin Supplies
16-Aug-21	840.83	10.201.22.2220.0640.000.000000.0201.22	BRENDA GUADAGNOLI	FOLLETT SCHOOL SOLUTIO	Library Books-A Thomas
16-Aug-21	30.98	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	BOMGAARS #58 BRIGHTON	P-card Payment
16-Aug-21	35.8	23.302.14.1949.0600.000.000000.3230.22	EMILY BARBER	AMAZON.COM*2D3800P71	hand sanitizer
16-Aug-21	12.59	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	Cleaning & Storing supplies
16-Aug-21	68.99	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	cleaning & storing supplies for store
16-Aug-21	10.5	23.302.14.1912.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Purple expo markers
16-Aug-21	69.98	10.302.24.2410.0600.000.000000.0302.22	JOHN KISH	HOMEDEPOT.COM	workroom microwave
16-Aug-21	38688	10.302.11.0030.0650.000.000000.0302.22	JOHN KISH	GOVCONNECTION	31 laptops
16-Aug-21	929.29	23.302.14.2085.0600.000.000000.3230.22	LILLIAN GREEN	IMAGE360	signs
16-Aug-21	-65.27	23.302.14.1946.0600.000.000000.3230.22	LILLIAN GREEN	AMZN MKTP US	markers refund
16-Aug-21	1485	23.302.14.2085.0600.000.000000.3230.22	LILLIAN GREEN	PAYPAL	All American flags
16-Aug-21	35.78	23.302.14.1993.0600.000.000000.3230.22	LILLIAN GREEN	AMZN MKTP US	parking tickets
16-Aug-21	1854	23.302.14.2085.0600.000.000000.3230.22	LILLIAN GREEN	NEW LEVEL MUSIC, LLC	music
16-Aug-21	77.66	10.302.12.1700.0600.000.000000.0302.22	LILLIAN GREEN	AMZN MKTP US	Storage organizers
16-Aug-21	1292	23.302.14.2085.0600.000.000000.3230.22	LILLIAN GREEN	DENVER ATHLETIC SUPPLY	uniforms
16-Aug-21	279.6	23.302.14.1904.0600.000.000000.3230.22	LILLIAN GREEN	DBC	supplies
16-Aug-21	57.24	23.302.14.1913.0600.000.000000.3230.22	MADELINE GARDNER	J.W. PEPPER	sheet music
16-Aug-21	26.99	23.302.14.1946.0600.000.000000.3230.22	MOLLY GIULIANO	AMZN MKTP US	safety goggles, pencil cases
16-Aug-21	340	23.302.14.1946.0600.000.000000.3230.22	MOLLY GIULIANO	AMZN MKTP US	catapults
16-Aug-21	73.95	23.112.14.1950.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Art Supplies
16-Aug-21	14.03	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	AMZN MKTP US	Supplies for kits
16-Aug-21	78.9	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	AMZN MKTP US	Supplies for Go Kits
16-Aug-21	23.91	23.112.14.1950.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Dry erasers/Telschow
16-Aug-21	-93.58	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SP * SHOP.ZANER-BLOSER	Tax Refund
16-Aug-21	419.5	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	CITY OF THORNTON-FINAN	SRO Coverage Graduation 2021
16-Aug-21	16.79	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Tissues health office
16-Aug-21	75.9	23.305.14.1859.0600.000.000000.3230.22	CARRIE ROMERO	713-435-4800 TENNIS EX	Tennis Balls
16-Aug-21	8.99	23.305.14.2050.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	SD Cards
16-Aug-21	64.25	23.305.14.1980.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	AAA Batteries
16-Aug-21	12.29	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM*2D90COMZ1	Card Stock
16-Aug-21	7.94	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMAZON.COM*2P6EU9IU2	white easer
16-Aug-21	1382	23.305.14.1827.0600.000.000000.3230.22	CARRIE ROMERO	GARRETSON S SPORT CENT	Bases, Softballs
16-Aug-21	322.34	23.305.14.2078.0600.000.000000.3230.22	CARRIE ROMERO	GARRETSON S SPORT CENT	Blue screens
16-Aug-21	149.92	10.305.21.2122.0600.000.000000.0305.22	CARRIE ROMERO	COMPLETE BUSINESS SYST	Toner
16-Aug-21	172.59	23.305.14.2026.0500.000.000000.3230.22	CARRIE ROMERO	ROCKY MOUNTAIN MUSIC R	Yamaha Repair
16-Aug-21	332.63	23.305.14.2072.0600.000.000000.3230.22	CARRIE ROMERO	BSN SPORTS LLC	Tshirts youth camp
16-Aug-21	332.62	23.305.14.2076.0600.000.000000.3230.22	CARRIE ROMERO	BSN SPORTS LLC	T shirts youth Camp
16-Aug-21	201	23.305.14.2082.0600.000.000000.3230.22	CARRIE ROMERO	BSN SPORTS LLC	Polos
16-Aug-21	124.74	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	PARTY CITY 1072	Supplies for set design
16-Aug-21	25.96	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	NORTHGLENN ARC THRIFT	Costume Design
16-Aug-21	188.17	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	THE HOME DEPOT #1547	lumber, paint set design
16-Aug-21	12.99	23.305.14.2038.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	Spiderwire AP physics
16-Aug-21	45.61	23.305.14.1998.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	supplies
16-Aug-21	22.68	10.305.11.1300.0600.000.000000.0305.22	KRISTINA PHIBBS	AMZN MKTP US	Tape Dispenser, stapler
16-Aug-21	286.36	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	supplies
16-Aug-21	30.91	23.305.14.2038.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	supplies
16-Aug-21	43.98	10.305.11.1300.0600.000.000000.0305.22	KRISTINA PHIBBS	AMZN MKTP US	Utility Box
16-Aug-21	1500	28.305.11.0030.0600.000.211200.3284.22	RYAN CHESLER	CAREERSAFE ONLINE	Skilled Trades OSHA Cards
16-Aug-21	37.72	10.305.24.2410.0600.000.000000.0305.22	TERRANCE ELLIOTT	WAL-MART #4567	Office supplies
16-Aug-21	118.4	10.205.11.0200.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	2D Art Supplies
16-Aug-21	18.34	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Bratton Class Poster Supplies
16-Aug-21	-37.91	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	SSN Supplies Return
16-Aug-21	17.99	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	SSN Class Supplies
16-Aug-21	24.99	10.205.11.1300.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	6th SCI Supplies
16-Aug-21	12.99	10.205.11.0020.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	1 of: [300 Pack] 3 oz. White Paper Cups
16-Aug-21	112.41	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	THE HOME DEPOT #1547	Walls for K/1 Library
16-Aug-21	102.51	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	THE HOME DEPOT #1547	Room dividers: K/1 Library
16-Aug-21	-112.41	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	THE HOME DEPOT #1547	Refund: tax charged
16-Aug-21	5.97	23.108.14.1950.0600.000.000000.3230.22	NANCY ASTOR	WALMART.COM AS	P-card Payment
16-Aug-21	8.99	10.108.11.0200.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	Skintone markers
16-Aug-21	91	10.103.24.2410.0533.000.000000.0103.22	MARTHA COSBY	USPS PO 0710440379	Emergency mailings
16-Aug-21	150.83	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Viramontes classroom supply
16-Aug-21	17.76	10.104.11.0014.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Brehm/Border Decor
16-Aug-21	25.15	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Whiteout
16-Aug-21	323.58	10.104.24.2410.0600.000.000000.0104.22	HEATH WILSON	SAMSCLUB.COM	Back To School BBQ Supplies
16-Aug-21	425	10.600.12.1730.0600.000.313000.2101.22	MARI KAY BASS	CENTRALINSTF/TDEAF	CID SPICE 2nd Edition
16-Aug-21	79.96	10.302.12.1700.0600.000.000000.0302.22	SUSAN BABER	PLAYTHERAPYSUPPLY.COM	Zen sand boxes
16-Aug-21	75.18	10.600.12.1700.0600.000.313000.2101.22	TINA SWARR	AMAZON.COM*2D60L33T0	Supplies for student at WR
16-Aug-21	139.97	10.204.11.1500.0600.000.000000.0204.22	MARA VARGAS	SQ *DELFINA'S SWEETS	P-card Payment
16-Aug-21	95.95	10.600.23.2321.0580.000.000000.2301.22	LYNN ANN SHEATS	BEAVER RUN RESORT	CASE Conference Lodging Deposit
16-Aug-21	1284.87	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	ALL COPY PRODUCTS	start up printer cartridges for the year
16-Aug-21	34.3	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2D7866P61	P-card Payment
16-Aug-21	26.99	25.780.27.2740.0600.000.000000.3252.22	JOSEPH DURAN	AMZN MKTP US	Tools for Joe's toolbox
16-Aug-21	144.11	25.780.27.2740.0600.000.000000.3252.22	JOSEPH DURAN	AMZN MKTP US	Tools for Joe's toolbox
16-Aug-21	47.51	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Oxygen sensor 192MB
16-Aug-21	975	25.780.27.2740.0500.000.000000.3252.22	KAREN GEER	ALLDATA	Diagnostic service
16-Aug-21	256.2	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	MIRAGE RECOVERY SERVIC	Tow 14-1 to base
16-Aug-21	316.49	10.760.26.2620.0400.000.000300.2722.22	KAREN GEER	H2O POWER EQUIPMENT	Repair to power washer (Facilities)
16-Aug-21	786.83	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Parts fornt end steering 608
16-Aug-21	128.28	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	OFFICE DEPOT #1080	dry erase solution and bottles
16-Aug-21	35.98	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	art class supplies
16-Aug-21	9.99	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	art class supplies

16-Aug-21	12.79	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	art class supplies
16-Aug-21	48.91	10.202.24.2410.0617.000.000000.0202.22	MARIA GARCIA	KING SOOPERS #0136	staff friday treat
16-Aug-21	83	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	SAFETYGEAR ONLINE	2 stop signs
16-Aug-21	6.89	10.109.11.0011.0600.000.000000.0109.22	KIRSTEN POTESIO	AMAZON.COM*2D0MG9C22	Potestio-classroom supply
16-Aug-21	34.45	10.109.11.0011.0600.000.000000.0109.22	LAURA FERANDO	TARGET 00021832	Ferando-classroom supplies
16-Aug-21	67.84	21.204.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	SMS Tortilla Chips
16-Aug-21	186.56	21.770.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #8147	WHSE Tortilla chips
16-Aug-21	93.28	21.201.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	OTMS Tortilla Chips
16-Aug-21	42.4	21.113.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	Padilla Tortilla Chips
16-Aug-21	67.84	21.112.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	Reunion Tortilla Chips
16-Aug-21	67.84	21.111.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	Brantner Tortilla Chips
16-Aug-21	50.88	21.110.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	Turnberry Tortilla Chips
16-Aug-21	67.84	21.109.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	WR Tortilla Chips
16-Aug-21	67.84	21.107.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	Pennoch Tortilla Chips
16-Aug-21	50.88	21.106.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	Thimmig Tortilla Chips
16-Aug-21	50.88	21.104.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	SE Tortilla Chips
16-Aug-21	16.96	21.101.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #8147	N Tortilla chips
16-Aug-21	50.88	21.102.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #8147	NE Tortilla chips
16-Aug-21	50.88	21.103.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #8147	S Tortilla chips
16-Aug-21	33.92	21.105.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #8147	H Tortilla chips
16-Aug-21	50.88	21.203.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4770	PVMS Tortilla Chips
16-Aug-21	31.95	21.791.31.3100.0600.000.000000.3510.22	MARSHA MORRELL	THE HOME DEPOT #1547	Beccs- padlock
17-Aug-21	1012	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	COLO CORRECTIONAL INDU	4 white boards for classrooms
17-Aug-21	8	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	DOLLARTREE	staff purchase office supplies
17-Aug-21	155	10.600.21.2150.0600.000.313000.2102.22	JULIE LINDENSCHMIDT	LIGHTSPEED TECHNOLOGIE	Batteries for Audiology Equipment
17-Aug-21	62.93	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	AMZN MKTP US	Classroom supplies
17-Aug-21	294.33	10.301.13.0900.0600.000.312000.0301.22	ANDREA FLYNN	AMZN MKTP US	classroom supplies
17-Aug-21	117.08	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	kleenex, pens
17-Aug-21	15.83	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	coin tray
17-Aug-21	37.98	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	security-caution tape
17-Aug-21	44.99	10.301.21.2122.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	toner for KVickery's printer
17-Aug-21	569.02	23.301.14.1993.0600.000.000000.3230.22	DIANE HOLLEY	RYDIN DECAL- MOTO	student parking permits, warning labels
17-Aug-21	270	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	RYDIN DECAL- MOTO	staff parking permits
17-Aug-21	9.99	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	custom stamp
17-Aug-21	15.99	23.301.14.2010.0600.000.000000.3230.22	KAREN SMIDT	AMZN MKTP US	blue flag markers
17-Aug-21	25.6	23.301.14.2010.0600.000.000000.3230.22	KAREN SMIDT	AMZN MKTP US	stake sign
17-Aug-21	54.24	23.301.14.2010.0600.000.000000.3230.22	KAREN SMIDT	AMZN MKTP US	flag sign
17-Aug-21	69.46	23.301.14.2010.0600.000.000000.3230.22	KAREN SMIDT	OFFICE DEPOT #2720	jack n' jill awards
17-Aug-21	150	23.301.14.1851.0580.000.000000.3230.22	STEPHANIE CARPENTER	BUFF RUN GOLF	adams city EMAC tournament
17-Aug-21	63.13	10.760.26.2630.0600.000.000000.2725.22	CHARLES FLORES	ACE HDWE AT REUNION	bee and wasp supplies
17-Aug-21	21.58	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
17-Aug-21	114.38	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
17-Aug-21	257.85	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	SLACK TMARCK39D	Slack Annual renewal
17-Aug-21	500	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	TERAMIND INC	Teramind Cloud Monthly
17-Aug-21	1382.5	10.600.28.2839.0500.000.000000.2501.22	KRISHA CARDENAS	CBI-IDENTIFICATION UNI	CBI backgrounds chks
17-Aug-21	17.99	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	OFFICE DEPOT #1080	P-card Payment
17-Aug-21	37.43	10.600.26.2610.0617.000.000000.2711.22	TANNER DAHLMAN	WATER - COFFEE DELIVER	Monthly Water Cooler Service
17-Aug-21	25.58	19.109.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMAZON.COM*2D75K4HP1	Books-Classroom
17-Aug-21	109.96	19.974.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
17-Aug-21	36.85	10.104.12.1791.0600.000.313100.2101.22	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
17-Aug-21	286.98	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMZN MKTP US	Sensory Room- wobble chair, lap pad, bla
17-Aug-21	64.95	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	AMAZON.COM*2DOLK7FUZ	Safety supplies- Megaphones
17-Aug-21	4.53	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	OFFICE DEPOT #1080	Safety supplies- 1" binders
17-Aug-21	12.99	10.105.11.0012.0600.000.000000.0105.22	BOBBI SMITH	AMZN MKTP US	Ms t budget
17-Aug-21	50.49	23.105.14.1950.0600.000.000000.3230.22	BOBBI SMITH	AMZN MKTP US	cross walk stop signs
17-Aug-21	48.99	21.101.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	North- 36A ink
17-Aug-21	48.99	21.203.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	PVMS- 36A ink
17-Aug-21	48.99	21.797.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Foundations- 36A ink
17-Aug-21	48.99	21.793.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	OFFICE DEPOT #1080	Landmark- 36A ink
17-Aug-21	781.96	41.103.26.2620.0400.000.161206.3410.22	BENJIMEN MCNEIL	CO DEPT OF PUBLIC SAFE	permit fee
17-Aug-21	176.11	10.201.11.1700.0600.000.000000.0201.22	BRENDA GUADAGNOLI	WM SUPERCENTER #1659	Sped Supplies-A Scheffler
17-Aug-21	52.75	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Off of Prin Supplies
17-Aug-21	5.89	23.201.14.1906.0600.000.000000.3230.22	BRENDA GUADAGNOLI	AMZN MKTP US	Band Act Supplies-M Romero
17-Aug-21	11.34	23.201.14.1906.0600.000.000000.3230.22	BRENDA GUADAGNOLI	AMAZON.COM*2D70X8PU0	Band Act Supplies-M Romero
17-Aug-21	150.83	10.107.11.0010.0600.000.000000.0107.22	SHARON LOAIZA	WASTE MGMT WM EZPAY	P-card Payment
17-Aug-21	486.9	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	Cleaning / Storing supplies
17-Aug-21	748.19	23.302.14.1906.0600.000.000000.3230.22	KYLE WAGGONER	J.W. PEPPER	Method books
17-Aug-21	26.67	10.302.12.1700.0600.000.000000.0302.22	LILLIAN GREEN	AMAZON.COM*2D5YR7FL2	carpet broom
17-Aug-21	40	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	TARGET 00000489	gift cards
17-Aug-21	180	23.302.14.1851.0600.000.000000.3230.22	WILLIAM BIERBAUER	BUFF RUN GOLF	green fees
17-Aug-21	14.74	10.305.11.0500.0600.000.000000.0305.22	CARRIE ROMERO	OFFICE DEPOT #1080	Magnetic Calendar Board
17-Aug-21	12.39	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Tape Dispensers
17-Aug-21	11.19	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	OFFICE DEPOT #1080	Sticky notes Professional develop
17-Aug-21	16.99	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	SSN Class Supplies
17-Aug-21	245.48	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Bratton Class Supplies
17-Aug-21	524.85	23.205.14.1960.0500.000.000000.3230.22	GREGORY MARTIN	OFFICE DEPOT #1080	Classroom/Copier Paper
17-Aug-21	-97.92	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Bratton Supplies Return
17-Aug-21	27.92	10.205.11.0020.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	8th Grade 4 of: HDMI Cable 4K 60HZ
17-Aug-21	161.1	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	WAL-MART #1659	Makowski classroom supply
17-Aug-21	36	10.103.24.2410.0533.000.000000.0103.22	MARTHA COSBY	USPS PO 0710440379	Student postcard mailings
17-Aug-21	28.72	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Address Labels
17-Aug-21	33.98	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Steward Address Labels
17-Aug-21	13.98	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Building Staplers
17-Aug-21	33.57	10.104.11.0012.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Teacher Planners
17-Aug-21	16.89	10.104.11.0014.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Brehm/iphone Charger
17-Aug-21	29.95	10.104.11.0014.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Lineberger/Earbuds

17-Aug-21	189.15	10.600.23.2322.0600.000.000000.2206.22	JANELLE ASMUS	EIG	P-card Payment
17-Aug-21	49.34	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2D6XP9531	P-card Payment
17-Aug-21	15.99	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2D8091511	P-card Payment
17-Aug-21	14.66	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	P-card Payment
17-Aug-21	188.61	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2D5Y91F62	school supplies
17-Aug-21	610.9	25.780.27.2740.0500.000.000000.3252.22	EDIE STEWART DUNBAR	SERVICE UNIFORM	Uniform Services
17-Aug-21	97	25.780.27.2740.0600.000.000000.3252.22	JOSEPH DURAN	AMAZON.COM*2D2WQ9F82	Tools for Joe's toolbox
17-Aug-21	168	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	1-800 RADIATOR	Radiator 192 MB
17-Aug-21	90.96	23.109.14.1950.0600.000.000000.3230.22	JULIE BOZEMAN	AMZN MKTP US	Student calming corner supplies
17-Aug-21	55.94	10.109.24.2410.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	anti-fatigue floor mats
17-Aug-21	89.2	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	OFFICEMAX/OFFICEDEPT#6	book tape
17-Aug-21	53.28	10.109.11.0013.0600.000.000000.0109.22	JULIE SCHWAB	OFFICE DEPOT #2720	Schwab-classroom supply
17-Aug-21	19.29	10.109.11.0013.0600.000.000000.0109.22	TAMARA MARTINEZ	OFFICE DEPOT #3367	Martinez-classroom supply
17-Aug-21	123.84	21.301.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4770	BHS- coffee syrup
17-Aug-21	15.82	21.770.31.3100.0618.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4770	Whse- 4 in 1
17-Aug-21	15.82	21.204.31.3100.0618.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4770	SMS- All 4 in 1
17-Aug-21	67.84	21.201.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4770	OTMS- tortilla chips
17-Aug-21	66.18	21.305.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4770	RRHS- coffee syrup
17-Aug-21	778.8	21.770.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4770	Whse- PBJ
17-Aug-21	66.19	21.301.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4770	BHS- coffee syrup
17-Aug-21	66.19	21.302.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4770	PVHS- coffee syrup
17-Aug-21	135.68	21.202.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4770	VMS- tortilla chips
18-Aug-21	59.97	10.111.11.0010.0600.000.000000.0111.22	AMANDA GURNEY	AMZN MKTP US	Wireless Keyboard Sets
18-Aug-21	24	10.301.11.1240.0600.000.000000.0301.22	DIANE HOLLEY	MUSICSPOKE INC.	classroom supplies/music
18-Aug-21	13.45	23.301.14.2059.0600.000.000000.3230.22	DIANE HOLLEY	AMZN MKTP US	items to sell in store
18-Aug-21	162.78	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	Security-Jackets
18-Aug-21	462.34	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	supplies
18-Aug-21	43.49	10.301.11.1100.0600.000.000000.0301.22	KRISTY HOEL	OFFICE DEPOT #1080	classroom supplies
18-Aug-21	1393	23.301.14.2085.0600.000.000000.3230.22	STEPHANIE CARPENTER	CHAMPION TEAMWEAR	bows,duffle,jackets,1/4 zips
18-Aug-21	1614	23.301.14.2085.0600.000.000000.3230.22	STEPHANIE CARPENTER	CHAMPION TEAMWEAR	shells,skirts,bodyliners,jackets
18-Aug-21	182	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	ADAMS COUNTY GLASS LLC	West Ridge Kitchen Glass replacement
18-Aug-21	-42.99	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
18-Aug-21	51.99	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	AMAZON.COM*2D3Q64L32	Book K. Schwarz
18-Aug-21	9.87	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	OFFICE DEPOT #1080	P-card Payment
18-Aug-21	37.08	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	AMZN MKTP US	P-card Payment
18-Aug-21	6236	10.600.28.2830.0600.000.000000.2501.22	MICHAEL CLOW	FULCRUM BIOMETRICS, LL	Fulcrum fingerprint machine
18-Aug-21	62.83	10.760.26.2630.0600.000.000000.2725.22	MOSES ARMIJO	THE HOME DEPOT #1547	swing repair tools, batts. for remote
18-Aug-21	14.39	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	PVHS RTU 1 parts
18-Aug-21	2350.94	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	TRANE SUPPLY-111616	OSMS w.o. 73619
18-Aug-21	19.98	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	ACE HDWE AT REUNION	Stock
18-Aug-21	1477.68	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	SAMSClub #4745	P-card Payment
18-Aug-21	144.51	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	DECKER EQUIPMENT	Safety supplies- Stop signs
18-Aug-21	545.94	41.113.45.4500.0600.000.171217.3410.22	YULIANA PEREZ	SCHOOL OUTFITTERS	Sensory room- chair cubes
18-Aug-21	11.98	10.760.26.2630.0600.000.000000.2725.22	ANGEL ROMERO	THE HOME DEPOT #1547	2stroke oil
18-Aug-21	13.69	10.105.11.0012.0600.000.000000.0105.22	BOBBI SMITH	AMZN MKTP US	Ms T budget
18-Aug-21	56.82	10.105.11.0012.0600.000.000000.0105.22	BOBBI SMITH	AMZN MKTP US	Ms T budget
18-Aug-21	84.38	21.109.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	WR- special diet foods
18-Aug-21	37.39	21.770.31.3100.0600.000.000000.3510.22	STEPHANIE ROIK	WATER - COFFEE DELIVER	Whse-water
18-Aug-21	16.03	10.600.21.2130.0600.000.313000.2102.22	STEPHANIE ROIK	WATER - COFFEE DELIVER	nurses- water
18-Aug-21	1448	10.201.11.0062.0600.000.000062.0201.22	BRENDA GUADAGNOLI	WWVB CC	IB Supplies-M Romero
18-Aug-21	10.88	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMZN MKTP US	Mouse pad
18-Aug-21	100.9	10.302.13.0900.0600.000.312000.0302.22	LILLIAN GREEN	BARGREEN ELLINGSON DEN	sanitation tablets, pail, tubs
18-Aug-21	337.85	23.302.14.1946.0600.000.000000.3230.22	MOLLY GIULIANO	FLINN SCIENTIFIC INC	lab chemicals
18-Aug-21	493.95	10.302.12.1700.0600.000.000000.0302.22	PATRICK STEIL	ESPECIALNEE	Sensory swing
18-Aug-21	-13761	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	THE MATH LEARNING CENT	Double charge
18-Aug-21	2130.78	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SAVVAS LEARNING	Ready Gen
18-Aug-21	-13761	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	THE MATH LEARNING CENT	Double charge, cleared both and recharged
18-Aug-21	57.97	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMAZON.COM*2D6QY8NJ2	Fun run 21/22
18-Aug-21	299.96	23.305.14.1859.0600.000.000000.3230.22	CARRIE ROMERO	LS GAME-SET-MATCH, IN	Tennis Balls
18-Aug-21	81.84	10.305.13.2041.0600.000.312000.0305.22	CARRIE ROMERO	AMZN MKTP US	Wire Stripper
18-Aug-21	34.7	10.305.11.0030.0640.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM*2D4JL8MK0	Metacognitive Student
18-Aug-21	41.99	10.305.12.1700.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Scentsy SPED
18-Aug-21	59.04	10.305.11.0500.0600.000.000000.0305.22	MICHELE LATERRA	WAL-MART #1659	supplies
18-Aug-21	79.77	10.205.11.1300.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	Ziesenis SCI Supplies
18-Aug-21	3.83	10.205.11.1300.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	Ziesenis SCI Supplies
18-Aug-21	97.87	10.600.12.1700.0600.000.313000.2101.22	TINA SWARR	AMZN MKTP US	Mat for Swing at PVHS
18-Aug-21	89	10.600.23.2322.0600.000.000000.2206.22	JANELLE ASMUS	ELEGANTTHEMES.COM	P-card Payment
18-Aug-21	12.7	10.600.23.2321.0600.000.000000.2301.22	LYNN ANN SHEATS	AMZN MKTP US	Replacement Cord - projector
18-Aug-21	263.94	23.106.14.1977.0600.000.000000.3230.22	KELLY PEPIN	PREMIER IMPRESSIONS IN	Ink for the poster maker
18-Aug-21	151.79	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	REALLY GOOD STUFF	Classroom supplies for Kindergarten
18-Aug-21	19.99	25.780.27.2740.0600.000.000000.3252.22	CARLOS MONTANO	AMZN MKTP US	Tools for Carlos' toolbox
18-Aug-21	79.04	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	JACKSON HIRSH INC	Laminating film
18-Aug-21	39.24	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Radiator hose 192 MB
18-Aug-21	270.81	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	spark plugs for propane
18-Aug-21	606.92	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Air dryer for stock
18-Aug-21	1258.42	25.780.27.2740.0626.000.000000.3252.22	KAREN GEER	AGFINITY LUCERNE BULK	Propane Fuel Bus
18-Aug-21	852.38	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Stock items for buses
18-Aug-21	13	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	1-800 RADIATOR	Radiator 192 MB
18-Aug-21	307.98	10.110.11.0010.0500.000.000000.0110.22	AMY AVERY	PREMIER IMPRESSIONS IN	Poster paper - Premier Impressions
18-Aug-21	470.13	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	art class supplies
18-Aug-21	108	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	LEARNING A-Z, LLC	Raz kids
18-Aug-21	33.98	23.109.14.1950.0600.000.000000.3230.22	JULIE BOZEMAN	AMZN MKTP US	supplies for calming corners
18-Aug-21	70.92	10.109.11.0016.0600.000.000000.0109.22	KAREN PEIKER	WAL-MART #4567	Peiker & Vigil-command hooks
19-Aug-21	14.01	10.111.11.0010.0600.000.000000.0111.22	AMANDA GURNEY	AMZN MKTP US	Art Room Supplies
19-Aug-21	56.31	10.111.11.0010.0600.000.000000.0111.22	AMANDA GURNEY	AMZN MKTP US	Art Room Supplies
19-Aug-21	27.95	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	AMZN MKTP US	Templin Science Supplies

19-Aug-21	15.78	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	AMZN MKTP US	Wireless Mouses
19-Aug-21	13.97	10.303.11.0030.0600.000.000000.0303.22	JAYNE HANAVAN	SAFEWAY #2917	Shannon Science Supplies
19-Aug-21	3.99	10.301.13.0900.0500.000.312000.0301.22	ANDREA FLYNN	PRIME VIDEO*2D3UR7DA1	barbie video-child develop 1
19-Aug-21	48.99	10.301.11.1240.0600.000.000000.0301.22	DIANE HOLLEY	J.W. PEPPER	class supplies/music
19-Aug-21	163.95	23.301.14.2071.0500.000.000000.3230.22	DIANE HOLLEY	SQ *EMPIRE PORTABLE RE	monthly portable restroom rental
19-Aug-21	9.72	23.301.14.2059.0600.000.000000.3230.22	DIANE HOLLEY	AMZN MKTP US	items to sell in store
19-Aug-21	5.92	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMAZON.COM*2D41N73C2	supplies
19-Aug-21	44.73	10.301.24.2410.0617.000.000000.0301.22	HEIDI DENT	KING SOOPERS #81	snacks for staff birthday
19-Aug-21	484.08	10.301.11.0560.0640.000.000000.0301.22	JANE ARCHULETA	BROADWAY LICENSING	scripts
19-Aug-21	56.73	10.301.11.1100.0600.000.000000.0301.22	KRISTY HOEL	AMZN MKTP US	classroom supplies
19-Aug-21	140	23.301.14.1851.0580.000.000000.3230.22	STEPHANIE CARPENTER	AURORA HILLS GOLF COUR	green fees
19-Aug-21	22.96	10.760.26.2630.0600.000.000000.2725.22	CHARLES FLORES	BOMGAARS #58 BRIGHTON	spray bottle and cat food for traps
19-Aug-21	12.99	10.600.22.2210.0600.000.000000.2111.22	ELIZABETH YORK	OFFICE DEPOT #2720	Organizer - Beth
19-Aug-21	12.68	22.600.22.2210.0600.000.436500.3220.22	ELIZABETH YORK	AMZN MKTP US	Calendar for welcome center
19-Aug-21	275.6	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	THE HOME DEPOT #1547	Lamps for all schools kitchen
19-Aug-21	181.38	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
19-Aug-21	55.6	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
19-Aug-21	87.71	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMAZON.COM*2D1F918D0	P-card Payment
19-Aug-21	9.49	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
19-Aug-21	14000	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	800 cords to connect Chromeboxes
19-Aug-21	90	22.600.22.2218.0600.000.318300.3220.22	JEREMY HEIDE	GOVCONNECTION	Chargers for Paulino & Coffman
19-Aug-21	3100	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	Licensing for 100 Chromebooks
19-Aug-21	75	21.770.31.3100.0600.000.000000.3510.22	JEREMY HEIDE	GOVCONNECTION	Additional memory for Tony's computer
19-Aug-21	22.97	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	TARGET 00021832	Misc. supplies @ NOC
19-Aug-21	500.76	10.600.28.2832.0540.000.000000.2501.22	MICHAEL CLOW	INDEED	Indeed Ads
19-Aug-21	285.17	10.760.26.2620.0400.000.000380.2722.22	RANDY SHARRAI	METRO APPLIANCE SERVIC	PVHS steamer repair
19-Aug-21	781.76	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	JOHNSTONE SUPPLY - DEN	South parts
19-Aug-21	189.01	10.760.26.2620.0600.000.000310.2722.22	RANDY SHARRAI	GEORGE T SANDERS 11	W'ridge parts
19-Aug-21	1196.12	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	TRANE SUPPLY-111616	PVHS cu2 parts
19-Aug-21	52.94	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	RSD - DENVER#72	Truck stock
19-Aug-21	16.85	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	AMZN MKTP US	P-card Payment
19-Aug-21	6.47	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	WAL-MART #1659	P-card Payment
19-Aug-21	422.25	10.107.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
19-Aug-21	62.69	10.462.24.2410.0600.000.000000.0462.22	JEREMY VOYTKO	CRUMBL	P-card Payment
19-Aug-21	782.21	41.103.26.2620.0400.000.161206.3410.22	BENJIMEN MCNEIL	CO DEPT OF PUBLIC SAFE	permit fee
19-Aug-21	838.2	41.111.26.2620.0400.000.161206.3410.22	BENJIMEN MCNEIL	CO DEPT OF PUBLIC SAFE	permit fee
19-Aug-21	1245.48	17.101.46.4600.0600.000.142121.3170.22	REBECCA SMITH	SIGNARAMA	new signage for BSEC
19-Aug-21	170.99	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2D1PB9BX0	MS Inst Supplies-M Romero
19-Aug-21	75.8	10.201.11.0500.0640.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2D05A3DV1	Lang Lit Books-R Baldwin
19-Aug-21	179.8	10.201.11.0500.0640.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2D5639BB0	Lang Lit Books-R Herrera
19-Aug-21	32.89	10.201.22.2220.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Library Supplies-A Thomas
19-Aug-21	31.98	10.201.11.1700.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Sped Supplies-A Scheffer
19-Aug-21	170.99	10.201.11.1240.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2D1PB9BX0	Choir Supplies-M Romero
19-Aug-21	21.99	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Off of Prin Supplies
19-Aug-21	223.53	10.302.13.1010.0600.000.312000.0302.22	ADAM NELSON	THE HOME DEPOT #1547	blades, chalk box, drill bits
19-Aug-21	24.95	23.302.14.1912.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Pink flair pens
19-Aug-21	35.42	23.302.14.1912.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	office supplies
19-Aug-21	140	23.302.14.1851.0600.000.000000.3230.22	WILLIAM BIERBAUER	AURORA HILLS GOLF COUR	green fees
19-Aug-21	129.9	10.203.11.1600.0600.000.000000.0203.22	CRISTINA BISSELL	AMZN MKTP US	mics for tech class
19-Aug-21	295.92	10.203.11.1391.0600.000.000000.0203.22	CRISTINA BISSELL	AMZN MKTP US	8 toners
19-Aug-21	99	10.203.11.1600.0600.000.000000.0203.22	VANESSA MENDEZ	PIXTON EDU@PIXTON.COM	Comic and Storyboard Building
19-Aug-21	242	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	J TAYLOR EDUCATION	Depth and Complexity
19-Aug-21	99	10.305.13.0300.0500.000.312000.0305.22	CARRIE ROMERO	SUTORI UNLIMITED	Student/Teacher presentation
19-Aug-21	2100	23.305.14.1863.0600.000.000000.3230.22	CARRIE ROMERO	RUDIS	Wrestling Singlets
19-Aug-21	59.99	10.305.12.1700.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM*2D7F83S31	Tower Fan
19-Aug-21	207.9	10.305.11.1250.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Supplies
19-Aug-21	471.6	23.305.14.1827.0600.000.000000.3230.22	CARRIE ROMERO	BADEN SPORTS INC	Softballs
19-Aug-21	482.48	23.305.14.2084.0600.000.000000.3230.22	CARRIE ROMERO	RUDIS	Warm ups/Singlets
19-Aug-21	15.99	10.305.11.1300.0600.000.000000.0305.22	KRISTINA PHIBBS	AMAZON.COM*2D84P5332	File folders
19-Aug-21	74.13	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	supplies
19-Aug-21	80	23.305.14.1851.0580.000.000000.3230.22	ROBERT BRUNSWICK	GOLD CROWN FOUNDATION	Eagle Trace
19-Aug-21	160	23.305.14.1851.0580.000.000000.3230.22	ROBERT BRUNSWICK	GOLD CROWN FOUNDATION	Green Fees Hyland Hills
19-Aug-21	80	23.305.14.1851.0580.000.000000.3230.22	ROBERT BRUNSWICK	GOLD CROWN FOUNDATION	Willis Case
19-Aug-21	80	23.305.14.1851.0580.000.000000.3230.22	ROBERT BRUNSWICK	GOLD CROWN FOUNDATION	Welshire
19-Aug-21	7.96	10.205.24.2410.0600.000.000000.0205.22	GREGORY MARTIN	WAL-MART #4567	Go Bag Waters
19-Aug-21	61.43	10.205.22.2213.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	PD Supplies
19-Aug-21	4.11	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	Staple remover
19-Aug-21	33.99	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	WASTE MGMT WM EZPAY	Recycling
19-Aug-21	23.07	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Robert Classroom supply
19-Aug-21	279.04	10.104.11.0010.0640.000.000000.0104.22	AMANDA BUCHANAN	ZANER-BLOSER	Superkids Whiteboards
19-Aug-21	25.99	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
19-Aug-21	108.66	10.204.11.0020.0600.000.000000.0204.22	MARA VARGAS	AMZN MKTP US	P-card Payment
19-Aug-21	140.79	10.204.11.1700.0600.000.000000.0204.22	MARA VARGAS	AMZN MKTP US	P-card Payment
19-Aug-21	14.98	10.204.11.1700.0600.000.000000.0204.22	MARA VARGAS	AMZN MKTP US	P-card Payment
19-Aug-21	27.99	10.600.23.2322.0540.000.000000.2206.22	JANELLE ASMUS	AMZN MKTP US	Domain Registration I Believe URL
19-Aug-21	179.44	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	COMPLETE BUSINESS SYST	Staples for copiers
19-Aug-21	22.49	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	supplies
19-Aug-21	39.98	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	P-card Payment
19-Aug-21	33.99	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	P-card Payment
19-Aug-21	37.96	25.780.27.2740.0600.000.000000.3252.22	CARLOS MONTANO	MAC TOOLS - BRIGHTON	Tools for Carlos' toolbox
19-Aug-21	16.96	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Folders
19-Aug-21	13.38	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMAZON.COM*2D3EF03N2	Gel Pens
19-Aug-21	22.62	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Neon Paper
19-Aug-21	7.95	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	fuel cap
19-Aug-21	410.25	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ACE EQUIPMENT AND SUPP	9203 rubber plow blade
19-Aug-21	42.24	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	192 MB O2 SENSOR

19-Aug-21	5.7	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	Spark plug
19-Aug-21	7.35	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMAZON.COM*2D8XV2BLO	Oil cap
19-Aug-21	127.95	10.110.11.1600.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Walkie talkies - SpEd team
19-Aug-21	9.89	10.109.11.0015.0600.000.000000.0109.22	CRYSTAL STONE	AMZN MKTP US	Stone-classroom materials
19-Aug-21	63.25	10.109.11.0015.0600.000.000000.0109.22	CRYSTAL STONE	AMZN MKTP US	Stone-mousepade, mouse, pends
19-Aug-21	59	10.109.11.0012.0600.000.000000.0109.22	JULIE BOZEMAN	AMAZON.COM*2D2U30JE2	Stallcup-timers
19-Aug-21	8	10.109.11.0013.0600.000.000000.0109.22	KRISTI GRAWE	TEACHERSPAYTEACHERS.CO	Grawe-classroom material
19-Aug-21	-28.97	21.791.31.3100.0600.000.000000.3510.22	MARSHA MORRELL	THE HOME DEPOT #1547	Becs- return of padlock
19-Aug-21	29.98	21.791.31.3100.0600.000.000000.3510.22	MARSHA MORRELL	THE HOME DEPOT #1547	Becs- padlock
19-Aug-21	26.84	21.770.31.3100.0618.000.000000.3510.22	MARSHA MORRELL	WAL-MART #4567	Whse- special diets
20-Aug-21	41.97	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMAZON.COM*2D5QB1KH1	Fromme Purchase for classroom
20-Aug-21	16.06	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMZN MKTP US	staff lanyards
20-Aug-21	148.95	10.301.13.0100.0600.000.312000.0301.22	DALLAS DOOLEY	AMZN MKTP US	4 white bar stools
20-Aug-21	345.02	10.301.11.1240.0600.000.000000.0301.22	DIANE HOLLEY	J.W. PEPPER	class supplies/music
20-Aug-21	900.9	23.301.14.1905.0640.000.000000.3230.22	DIANE HOLLEY	THE WEEK MAGAZINE	magazine subscription
20-Aug-21	696.44	23.301.14.2038.0600.000.000000.3230.22	DIANE HOLLEY	CAROLINA BIOLOGIC SUPP	science-supplies for station kits
20-Aug-21	154.93	23.301.14.2059.0600.000.000000.3230.22	DIANE HOLLEY	AMZN MKTP US	items to sell in store
20-Aug-21	44.96	23.301.14.1998.0600.000.000000.3230.22	DIANE HOLLEY	AMAZON.COM*2D3AE9082	tape underwrap
20-Aug-21	203.88	23.301.14.1904.0600.000.000000.3230.22	EMILY MARJOUA	AMZN MKTP US	markers
20-Aug-21	284.3	23.301.14.1904.0600.000.000000.3230.22	EMILY MARJOUA	AMZN MKTP US	sharpie markers
20-Aug-21	12.41	10.301.11.0600.0600.000.000000.0301.22	EUGENIA MONREAL	AMAZON.COM*2D21G0AT2	wall file
20-Aug-21	44.48	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	KING SOOPERS #81	project for advisory
20-Aug-21	16.22	10.301.22.2220.0640.000.000000.0301.22	KAREN SMIDT	AUDIBLE	monthly subscription
20-Aug-21	50	23.301.14.1943.0600.000.000000.3230.22	KRISTY HOEL	CENGAGE LEARNING, INC	Online hw/textbook platform (AOzeta)
20-Aug-21	62.1	23.301.14.1943.0600.000.000000.3230.22	KRISTY HOEL	AMAZON.COM*2D1VX72U1	batteries for classroom calculators
20-Aug-21	52	23.301.14.1943.0600.000.000000.3230.22	KRISTY HOEL	CENGAGE LEARNING, INC	online hw/textbook platform(ZWakefield)
20-Aug-21	150.08	10.301.13.1391.0600.000.312000.0301.22	MEGAN TRAIL	WM SUPERCENTER #1659	notebooks,folders,pen,paper,art sup.
20-Aug-21	279	10.303.26.2621.0600.000.000000.2723.22	BRANDON COOK	TOOL ZONE	Blower for BHA
20-Aug-21	507.56	10.760.26.2630.0600.000.000000.2725.22	CHARLES FLORES	GOLF SPORT SOLUTIONS L	crushed asphalt for bus lot
20-Aug-21	177	10.760.26.2630.0400.000.000000.2725.22	CHARLES FLORES	IN *ANIMAL & PEST CONT	PD control
20-Aug-21	14.99	22.600.22.2210.0600.000.436500.3220.22	ELIZABETH YORK	AMAZON.COM*2D5DE66K0	World map for welcome center
20-Aug-21	184.79	10.760.26.2620.0600.000.000340.2722.22	GABRIEL ELIZALDE	DECKER EQUIPMENT	PVMS and dist wide use
20-Aug-21	35.34	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	THE HOME DEPOT #1547	Projector keys
20-Aug-21	186.56	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
20-Aug-21	4500	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	IN *INSTITUTIONAL COMP	P-card Payment
20-Aug-21	9.95	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMAZON.COM*2D6QG0AT2	P-card Payment
20-Aug-21	81	10.203.11.1600.0600.000.000000.0203.22	JEREMY HEIDE	DMI* DELL K-12 REL	Replacement battery for McGee
20-Aug-21	304.04	10.600.28.2846.0500.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK	Thornton Internet#238501374
20-Aug-21	27.37	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	AMZN MKTP US	Book for K. Schwarz
20-Aug-21	170	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	2 ergonomic mice for Tera & Nicole
20-Aug-21	224.23	10.600.28.2846.0531.000.000000.2602.22	JEREMY HEIDE	CENTURYLINK	Long Distance#238659296
20-Aug-21	125	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	BROWNS APPLIANCE & SER	vikon custodian washer
20-Aug-21	489	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	IN *QUIPCO, INC.	northeast
20-Aug-21	16.41	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	THE HOME DEPOT #1547	wasp spray
20-Aug-21	27.88	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	AMZN MKTP US	HVAC Laptop cord
20-Aug-21	228.01	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	AMAZON.COM*2D3SS90I2	P-card Payment
20-Aug-21	185.4	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	MHE*MCGRW-HILL ECOMM	P-card Payment
20-Aug-21	2727.8	10.760.26.2620.0600.000.000310.2722.22	RANDY SHARRAI	PRIEST ZIMMERMAN INC	Westridge parts
20-Aug-21	917.02	10.760.26.2620.0400.000.000380.2722.22	SAMUEL SIKORA	IN *LOCKETT REFRIGERAT	Reunion w.o. 73094
20-Aug-21	265.48	10.760.26.2620.0400.000.000380.2722.22	SAMUEL SIKORA	IN *LOCKETT REFRIGERAT	Reunion w.o. 70874
20-Aug-21	396.27	10.760.26.2620.0400.000.000380.2722.22	SAMUEL SIKORA	IN *LOCKETT REFRIGERAT	Turnberry w.o. 70097
20-Aug-21	143.32	10.600.21.2150.0600.000.313000.2102.22	SARAH MEADE	OFFICE DEPOT #2720	Office Supplies
20-Aug-21	424.91	19.610.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
20-Aug-21	26.99	10.104.12.1791.0600.000.313100.2101.22	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
20-Aug-21	184.93	19.610.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
20-Aug-21	47.88	10.104.12.1791.0600.000.313100.2101.22	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
20-Aug-21	190	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	L2G	P-card Payment
20-Aug-21	5.32	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	L2G	P-card Payment
20-Aug-21	64.99	61.790.25.2540.0600.000.000000.3261.22	CATHERINE BRADY	AMZN MKTP US	Poster Machine Ink
20-Aug-21	100	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	RAPTORTECHN	Badges
20-Aug-21	96.69	10.760.26.2630.0600.000.000000.2725.22	ANGEL ROMERO	CPS DISTRIBUTORS	valve and sprinkler head
20-Aug-21	233.82	10.760.26.2620.0600.000.000340.2722.22	STANLEY LUEBBERS	COLORADO DOORWAYS INC	Frames for BHA RM 210
20-Aug-21	56.4	10.760.26.2620.0600.000.000340.2722.22	STANLEY LUEBBERS	COLORADO DOORWAYS INC	hinge fillers for BHA
20-Aug-21	189.26	10.760.26.2620.0600.000.000340.2722.22	STANLEY LUEBBERS	COLORADO DOORWAYS INC	door closer for Transportation
20-Aug-21	49.98	10.105.24.2410.0600.000.000000.0105.22	BOBBI SMITH	OFFICE DEPOT #2720	Domanski stamps
20-Aug-21	54.08	21.793.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	Landmark- special diets
20-Aug-21	35	21.202.31.3100.0400.000.000000.3510.22	STEPHANIE ROIK	IN *AQUA SERVE	VMS- softener rental
20-Aug-21	54	21.107.31.3100.0400.000.000000.3510.22	STEPHANIE ROIK	IN *AQUA SERVE	Pennock- softener rental
20-Aug-21	54	21.104.31.3100.0400.000.000000.3510.22	STEPHANIE ROIK	IN *AQUA SERVE	SE- softener rental
20-Aug-21	54	21.102.31.3100.0400.000.000000.3510.22	STEPHANIE ROIK	IN *AQUA SERVE	NE-softener rental
20-Aug-21	10000	26.600.28.2811.0300.000.000000.3260.22	KERRIE MONTI	ZONDA INTELLIGENCE	Yearly Contract Renewal
20-Aug-21	49.9	10.201.11.1700.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Sped Supplies-A Scheffler
20-Aug-21	6.68	10.201.11.0510.0600.000.000000.0201.22	BRENDA GUADAGNOLI	OFFICE DEPOT #1090	ESL Supplies-T Reynolds
20-Aug-21	20.97	10.201.11.0510.0600.000.000000.0201.22	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	ESL Supplies-T Reynolds
20-Aug-21	20.97	10.201.11.0500.0600.000.000000.0201.22	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	Read 180 Supplies-T Reynolds
20-Aug-21	6.68	10.201.11.0500.0600.000.000000.0201.22	BRENDA GUADAGNOLI	OFFICE DEPOT #1090	Read 180 Supplies-T Reynolds
20-Aug-21	30.99	10.201.11.0026.0600.000.000000.0201.22	DAVID HERNBLOOM	AMZN MKTP US	6th Grade Supplies-R Hernbloom
20-Aug-21	406.07	10.201.11.0510.0600.000.000000.0201.22	TRACEY REYNOLDS	AMZN MKTP US	ESL Supplies-T Reynolds
20-Aug-21	100	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	RAPTORTECHN	P-card Payment
20-Aug-21	21.89	10.302.11.0560.0600.000.000000.0302.22	EMILY BARBER	AMZN MKTP US	HDMI cable
20-Aug-21	828.5	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	STAHL	ultraweed
20-Aug-21	10.89	10.302.11.1300.0600.000.000000.0302.22	LILLIAN GREEN	AMZN MKTP US	HDMI splitter
20-Aug-21	8.11	23.302.14.1946.0600.000.000000.3230.22	LILLIAN GREEN	OFFICE DEPOT #1080	sheet protectors
20-Aug-21	66.57	23.302.14.1946.0600.000.000000.3230.22	LILLIAN GREEN	OFFICE DEPOT #1080	Spiral notebooks
20-Aug-21	30	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	TARGET 00000489	Gift cards
20-Aug-21	393.12	10.302.13.1063.0600.000.312000.0302.22	ZACHARY STAMP	K & K SURPLUS	angle & expan metal

20-Aug-21	43	23.203.14.1987.0600.000.000000.3230.22	CRISTINA BISSELL	KING SOOPERS #0114	WEB popcicles
20-Aug-21	-111.18	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SP * SHOP.ZANER-BLOSER	Tax Refund
20-Aug-21	13761	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	THE MATH LEARNING CENT	Bridges Math
20-Aug-21	219.54	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	SAVVAS LEARNING	Ready Gen
20-Aug-21	7.95	23.112.14.1950.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Art Supplies
20-Aug-21	128.08	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	ZANER-BLOSER	Superkids
20-Aug-21	160	10.305.13.0300.0500.000.312000.0305.22	CARRIE ROMERO	SINGLE TEACHER PRICING	Parlay
20-Aug-21	36.4	10.305.12.1700.0600.000.000000.0305.22	CARRIE ROMERO	WM SUPERCENTER #5051	Kitchen supplies and ingredients
20-Aug-21	17.03	23.305.14.1902.0600.000.000000.3230.22	CARRIE ROMERO	WM SUPERCENTER #4567	Juice/cups staff breakfast
20-Aug-21	8.99	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	Fortune Teller miracle fish
20-Aug-21	13.92	10.305.11.0500.0600.000.000000.0305.22	MICHELE LATERRA	WAL-MART #4567	Containers
20-Aug-21	185.38	10.205.11.0830.0600.000.000000.0205.22	GREGORY MARTIN	THE HOME DEPOT #1548	PE Class Supplies
20-Aug-21	618.9	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	PLOTTERSUPPLIES.COM	Classroom Plotter Poster Supplies
20-Aug-21	9.89	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Noopol Emergency Whistles
20-Aug-21	12.97	10.205.22.2213.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	PD Supplies
20-Aug-21	453	10.205.24.2410.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	Traffic Safety Signs
20-Aug-21	7.7	10.205.22.2213.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	PD Supplies
20-Aug-21	697	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	DISPATCH MASTERY	P-card Payment
20-Aug-21	1999	10.108.24.2410.0600.000.000000.0108.22	NANCY ASTOR	WWW.ETINSPIRES.COM	P-card Payment
20-Aug-21	411.82	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	DISCOUNTMUGS.COM	Student Water bottles Healthy schools
20-Aug-21	15.3	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMAZON.COM*2D8562K41	Robert classroom supply
20-Aug-21	7.48	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Robert classroom supply
20-Aug-21	-49.96	10.104.24.2410.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Refund Amazon/Protractors Wrong Size
20-Aug-21	143.21	10.600.21.2160.0600.000.313000.2102.22	CAROLYN SMART	AMZN MKTP US	OT Supplies
20-Aug-21	1400	22.620.21.2130.0600.000.900300.3220.22	MARI KAY BASS	VITALITY MEDICAL INC	Gloves
20-Aug-21	115.95	10.600.21.2160.0600.000.313000.2102.22	MARI KAY BASS	SOUTHWEST MEDICAL COM	PT Parts
20-Aug-21	149.99	10.600.12.1700.0600.000.313000.2101.22	TINA SWARR	AMZN MKTP US	Swing Frame for PVHS
20-Aug-21	99	10.600.12.1770.0600.000.313000.2101.22	TINA SWARR	TOBII DYNAXOX SYSTEMS	Boardmaker for SLP
20-Aug-21	38.56	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2D41N3AY2	P-card Payment
20-Aug-21	995	23.106.14.2098.0600.000.000000.3230.22	KELLY PEPIN	GENERATION GENIUS	PTO pd for 4th and 5th grade
20-Aug-21	474.99	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	POSITIVE PROMOTIONS	Bus Safety Week Materials
20-Aug-21	9.57	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMZN MKTP US	Sharpie Pens
20-Aug-21	11.9	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMAZON.COM*2D1MK0A82	shop tools
20-Aug-21	1089.12	25.780.27.2740.0626.000.000000.3252.22	KAREN GEER	SHOCO OIL INC	Bus Gasoline and Diesel
20-Aug-21	456.96	25.780.26.2650.0615.000.000000.3253.22	KAREN GEER	LES SCHWAB TIRES #162	trailer tires grounds
20-Aug-21	-28.59	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Credit for invoice 0193259
20-Aug-21	58.54	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	propane valve 14-1
20-Aug-21	6984.39	25.780.27.2740.0626.000.000000.3252.22	KAREN GEER	SHOCO OIL INC	School Bus Diesel route fuel
20-Aug-21	1338.04	25.780.26.2650.0626.000.000000.3253.22	KAREN GEER	SHOCO OIL INC	Other vehicles Gasoline and Diesel
20-Aug-21	28.59	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Not Our Invoice Credited
20-Aug-21	103.68	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	Manifold gaskets propane
20-Aug-21	89.99	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	LES SCHWAB TIRES #162	Alignment
20-Aug-21	59.67	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Piant for shop
20-Aug-21	58.29	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Office supplies
20-Aug-21	167.52	10.202.24.2410.0600.000.000000.0202.22	KIMBERLEY WESTERMANN	SP * LEADING EDGE	laminating film
20-Aug-21	50.01	10.202.24.2410.0600.000.000000.0202.22	KIMBERLEY WESTERMANN	THE LIBRARY STORE INC.	detuning card for library
20-Aug-21	5.96	21.791.31.3100.0600.000.000000.3510.22	MARSHA MORRELL	THE HOME DEPOT #1547	Becs- keys
23-Aug-21	404.53	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMZN MKTP US	Office Supplies
23-Aug-21	32.99	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMZN MKTP US	Staff req clear backpack
23-Aug-21	-66.24	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMZN MKTP US	Return credit of teacher purchase
23-Aug-21	15.88	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMZN MKTP US	Badge Key Holders Staff
23-Aug-21	149.99	10.111.11.0010.0600.000.000000.0111.22	AMANDA GURNEY	AMZN MKTP US	Speaker for Lunch Room
23-Aug-21	9.29	23.301.14.1998.0600.000.000000.3230.22	AARIKA CAPRA	SAFEWAY #2917	bandaids-blood typing in honors anat.
23-Aug-21	5.99	23.301.14.1998.0600.000.000000.3230.22	AARIKA CAPRA	KING SOOPERS #0102	gatorade for DNA isolation
23-Aug-21	309.99	10.301.13.0100.0600.000.312000.0301.22	DALLAS DOOLEY	AMZN MKTP US	ice maker machine
23-Aug-21	79.6	23.301.14.2063.0617.000.000000.3230.22	DALLAS DOOLEY	KING SOOPERS #81	food
23-Aug-21	750	10.301.13.0100.0600.000.312000.0301.22	DALLAS DOOLEY	SP * ONE LESS THING	animal science curriculum
23-Aug-21	5314	23.301.14.1947.0640.000.000000.3230.22	DIANE HOLLEY	BLAINE RAY WORKSHOPS I	spanish books
23-Aug-21	61.16	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	RADIOPARTS.COM	security - ear buds for radios
23-Aug-21	44.97	23.301.14.1946.0600.000.000000.3230.22	DIANE HOLLEY	AMZN MKTP US	wireless presenter remote
23-Aug-21	366.6	23.301.14.1946.0600.000.000000.3230.22	DIANE HOLLEY	AMZN MKTP US	microwave,silly putty,hole punch,stplr
23-Aug-21	19.49	10.301.11.0600.0600.000.000000.0301.22	EUGENIA MONREAL	AMZN MKTP US	remote powerpint clicker
23-Aug-21	11.99	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	lock for gate
23-Aug-21	29.98	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	lighbulbs for showcases
23-Aug-21	72	23.301.14.2010.0580.000.000000.3230.22	KAREN SMIDT	BARR LAKE STATE PRK HP	entry fees-jack n' jill race
23-Aug-21	29.99	23.301.14.2010.0600.000.000000.3230.22	KAREN SMIDT	ROAD RUNNER SPORTS	subscription to VIP Team
23-Aug-21	30	23.301.14.2074.0500.000.000000.3230.22	KAREN SMIDT	ROAD RUNNER SPORTS	subscription to VIP Team
23-Aug-21	-52	23.301.14.1943.0500.000.000000.3230.22	KRISTY HOEL	CENGAGE LEARNING, INC	refund
23-Aug-21	-50	23.301.14.1943.0500.000.000000.3230.22	KRISTY HOEL	CENGAGE LEARNING, INC	refund
23-Aug-21	100	23.301.14.1943.0500.000.000000.3230.22	KRISTY HOEL	CENGAGE LEARNING, INC	online HW/textbook platform
23-Aug-21	29.95	10.301.11.0621.0600.000.000000.0301.22	RAYNETTE ARMENTA	AMAZON.COM*2D36X39V0	reading/writing w/ells set
23-Aug-21	30.82	10.301.11.0621.0600.000.000000.0301.22	RAYNETTE ARMENTA	AMZN MKTP US	english for everyone box
23-Aug-21	109.15	10.301.11.1250.0600.000.000000.0301.22	SCOTT UNRUH	J.W. PEPPER	music for jazz band
23-Aug-21	974.37	10.600.25.2510.0313.000.000000.2401.22	ANNA TORRES	SUPERIOR PRESS INC	Scanners
23-Aug-21	82.87	10.600.25.2510.0500.000.000000.2401.22	ANNA TORRES	COMCAST CABLE COMM	Internet Services-August
23-Aug-21	66.24	10.600.23.2310.0600.000.000000.2201.22	CHRISTOPHER FIEDLER	0098-OLD CHICAGO	P-card Payment
23-Aug-21	19.96	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	DRAPHIX/TEACHER DIRECT	P-card Payment
23-Aug-21	1650	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	THE MATH LEARNING CENT	P-card Payment
23-Aug-21	72.03	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	KING SOOPERS #81	P-card Payment
23-Aug-21	28	10.205.11.1391.0600.000.000000.0205.22	JEREMY HEIDE	GOVCONNECTION	Keyboard
23-Aug-21	190	10.600.25.2510.0734.000.000000.2401.22	JEREMY HEIDE	GOVCONNECTION	Docking station for D. Trujillo
23-Aug-21	190	19.600.11.0040.0734.000.325000.3190.22	JEREMY HEIDE	GOVCONNECTION	Docking station for Tori
23-Aug-21	190	10.303.11.0030.0600.000.000000.0303.22	JEREMY HEIDE	GOVCONNECTION	Docking station for Maria Thomas
23-Aug-21	-12.99	10.600.22.2218.0600.000.000000.2114.22	JOANN SAFFY	AMZN MKTP US	P-card Payment
23-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT
23-Aug-21	75	10.600.28.2835.0300.000.000000.2501.22	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT

23-Aug-21	15.18	10.104.12.1791.0600.000.313100.2101.22	VICTORIA CHAVEZ	AMAZON.COM*2D6CL7U60	Classroom Supplies
23-Aug-21	42.5	19.610.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMAZON.COM*2D9676UE0	Laminating Film
23-Aug-21	16.29	19.974.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMAZON.COM*2D3CX4IC1	Office Supplies
23-Aug-21	228	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	THE HOME DEPOT #1517	P-card Payment
23-Aug-21	-38.95	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	STARBUCKS STORE 52518	Refund for taxes charged
23-Aug-21	5.29	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMAZON.COM*2D10471I2	Scotch tape for Josh H.
23-Aug-21	35.9	28.113.21.2100.0600.000.211700.3284.22	YULIANA PEREZ	STARBUCKS STORE 52518	Coffee for staff
23-Aug-21	0	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Additional binders- 3rd grade AVID
23-Aug-21	33.92	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Additional binders- 3rd grade AVID
23-Aug-21	168	10.302.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
23-Aug-21	1331.93	10.111.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
23-Aug-21	738.42	10.203.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Equipment repair
23-Aug-21	34.94	10.305.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
23-Aug-21	322.98	10.302.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
23-Aug-21	559.72	10.301.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies/ Vacuum
23-Aug-21	335.34	10.303.26.2621.0600.000.000000.2723.22	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies
23-Aug-21	-14.4	10.105.11.0012.0600.000.000000.0105.22	BOBBI SMITH	AMZN MKTP US	Thorsbakken budget
23-Aug-21	36.29	10.105.24.2410.0600.000.000000.0105.22	BOBBI SMITH	OFFICE DEPOT #1080	office supplies
23-Aug-21	-56.27	10.105.24.2410.0500.000.000000.0105.22	BOBBI SMITH	1ST DAY SCH	Refund o taxes staff shirts
23-Aug-21	1240.85	10.105.24.2410.0500.000.000000.0105.22	BOBBI SMITH	1ST DAY SCH	staff shirts 21/22
23-Aug-21	553.2	21.770.31.3100.0500.000.000000.3510.22	STEPHANIE ROIK	IN *SYNERGETIC STAFFIN	Whse- temp staffing for schools
23-Aug-21	102.78	41.600.40.4000.0600.000.171218.3410.22	REBECCA SMITH	OFFICE DEPOT #2720	printer cartridge
23-Aug-21	8146	22.201.22.2210.0500.000.322700.3220.22	BRENDA GUADAGNOLI	GAYLORD ROCKIES RESORT	VMCL Consulting Meeting/Conference
23-Aug-21	21.99	10.201.11.0026.0600.000.000000.0201.22	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	6th Grade Supplies-S Jankowski
23-Aug-21	975.2	23.201.14.2050.0600.000.000000.3230.22	BRENDA GUADAGNOLI	JOSTENS INC.	Yearbook Supplies-M Hernbloom
23-Aug-21	53.54	10.201.11.1700.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Sped Supplies-A Scheffler
23-Aug-21	24.94	23.302.14.2060.0600.000.000000.3230.22	JEANNE SCHNEIDER	AMAZON.COM*2D96T62D0	lysol wipes
23-Aug-21	-4.6	28.302.11.0030.0600.000.208500.3284.22	JOELLE GALCERAN	MICHAELS #9490	credit return
23-Aug-21	89.38	28.302.11.0030.0600.000.208500.3284.22	JOELLE GALCERAN	MICHAELS STORES 8790	Crafts for Advisor team building
23-Aug-21	-1.92	28.302.11.0030.0600.000.208500.3284.22	JOELLE GALCERAN	MICHAELS #9490	credit
23-Aug-21	277.86	28.302.11.0030.0600.000.208500.3284.22	JOELLE GALCERAN	MICHAELS #9490	Crafts for Advisor team building
23-Aug-21	161.26	10.302.11.1250.0600.000.000000.0302.22	KYLE WAGGONER	FLESHER-HINTON MUSIC C	supplies
23-Aug-21	10.98	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	TARGET 00000489	paint & painters tape
23-Aug-21	100.78	10.302.13.2041.0600.000.312000.0302.22	TAMARA HART	AMZN MKTP US	card
23-Aug-21	504.38	10.302.13.2041.0600.000.312000.0302.22	TAMARA HART	AMZN MKTP US	Storage cabinets
23-Aug-21	26.98	10.203.24.2410.0600.000.000000.0203.22	CRISTINA BISSELL	AMZN MKTP US	safety vests
23-Aug-21	71.39	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	OFFICE DEPOT #1080	Ink printer
23-Aug-21	15.1	23.112.14.1977.0600.000.000000.3230.22	LISA EGAN	OFFICE DEPOT #1080	binders
23-Aug-21	279.99	23.112.14.1950.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Black Cabinet 5th grade
23-Aug-21	205.99	10.305.11.0200.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Trimmer
23-Aug-21	751.99	10.305.11.0200.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Printer, Cricut Maker
23-Aug-21	153.33	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Suplies
23-Aug-21	119.29	23.305.14.1923.0600.000.000000.3230.22	CARRIE ROMERO	FINELINE GRAPHICS	Banner
23-Aug-21	319	23.305.14.1902.0600.000.000000.3230.22	CARRIE ROMERO	CHICK-FIL-A #1291	Staff Breakfast
23-Aug-21	62.37	23.305.14.1906.0600.000.000000.3230.22	CARRIE ROMERO	MUSIC&ARTS.COM	Music
23-Aug-21	35.9	23.305.14.1902.0600.000.000000.3230.22	CARRIE ROMERO	STARBUCKS STORE 54555	Staff Breakfast
23-Aug-21	99.79	23.305.14.2087.0600.000.000000.3230.22	HARRY WATERMAN	LS GAME-SET-MATCH, IN	Grips, hat, socks
23-Aug-21	95.94	23.305.14.1859.0600.000.000000.3230.22	HARRY WATERMAN	LS GAME-SET-MATCH, IN	Straps
23-Aug-21	145.43	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	TARGET 00021972	Stg Manager supplies
23-Aug-21	57.38	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	Markers
23-Aug-21	65.04	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	Consumable supplies
23-Aug-21	42.5	10.205.11.0020.0600.000.000000.0205.22	GREGORY MARTIN	AMAZON.COM*2D98Q9ME2	GBC Thermal Laminating Film, Rolls
23-Aug-21	17.29	10.205.11.1300.0600.000.000000.0205.22	GREGORY MARTIN	AMZN MKTP US	7th SCI Supplies
23-Aug-21	61.83	10.205.11.0020.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMAZON.COM*2D2277SGO	6th Swope Supply Order
23-Aug-21	249.89	10.205.24.2410.0550.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	Admin Printer INK
23-Aug-21	72.84	10.108.22.2213.0617.000.000000.0108.22	ANA MARLATT	DIONS CO3	Lunch
23-Aug-21	4.99	23.108.14.1950.0600.000.000000.3230.22	NANCY ASTOR	KINDLE UNLTD	Book
23-Aug-21	83.09	23.103.14.1950.0617.000.000000.3230.22	MARTHA COSBY	KING SOOPERS #81	Student PRIDE Winner snacks
23-Aug-21	128	10.104.11.0010.0550.000.000000.0104.22	AMANDA BUCHANAN	COMMERCIAL BINDING COR	CBC-Laminating Film
23-Aug-21	59.48	10.104.24.2410.0600.000.000000.0104.22	SHERI SPENHOFF	SAMSClub.COM	Substitute Snacks
23-Aug-21	24.98	10.600.21.2160.0600.000.313000.2102.22	CAROLYN SMART	AMZN MKTP US	OT Supplies
23-Aug-21	6.99	10.600.21.2160.0600.000.313000.2102.22	CAROLYN SMART	AMZN MKTP US	OT Supplies
23-Aug-21	19.98	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
23-Aug-21	39.99	10.204.11.1700.0600.000.000000.0204.22	MARA VARGAS	AMZN MKTP US	P-card Payment
23-Aug-21	10.29	10.204.11.0500.0600.000.000000.0204.22	SUE WAGNER	CONOCO - SEI 34087	P-card Payment
23-Aug-21	14410	10.600.23.2315.0331.000.000000.2203.22	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Invoice Dated 8-13-21 & 7-13-21
23-Aug-21	84.08	10.600.23.2310.0312.000.000000.2201.22	LYNN ANN SHEATS	CO COMM MEDIA	Call for Nominations Notices
23-Aug-21	71.96	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMZN MKTP US	Desktop organizers
23-Aug-21	51.96	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	AMZN MKTP US	Office supplies for Melissa P
23-Aug-21	24.41	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	LL JOHNSON DIST CO	Mower parts
23-Aug-21	14.99	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	Shop tools
23-Aug-21	473.46	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	MCCANDLESS TRUCK CENTE	Windshield stock
23-Aug-21	237.6	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	BRIGHTON FORD	Manifold bolts Propane
23-Aug-21	8.99	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	connector for monitor shop TV
23-Aug-21	800	25.780.27.2740.0500.000.000000.3252.22	KAREN GEER	HELM-FORD DIAG SOFTWARE	Diag tools for bus
23-Aug-21	103.63	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	INTERBATTERYROCKIES-	Battery for 614
23-Aug-21	552	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	AUTO WEAVE UPHOLSTERY	Seat for 607
23-Aug-21	12.25	25.780.26.2650.0600.000.000000.3253.22	KAREN GEER	LL JOHNSON DIST CO	Mower parts
23-Aug-21	69.95	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Mesh bags for remote learning needs
23-Aug-21	28.24	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMAZON.COM*2D7FZ6YZ1	Mints
23-Aug-21	44.97	23.110.14.1950.0600.000.000000.3230.22	AMY AVERY	AMZN MKTP US	Teacher supplies Smith-class door stops
23-Aug-21	727.8	23.110.14.1950.0600.000.000000.3230.22	AMY AVERY	OFFICE DEPOT #1080	Chart paper for all teachers
23-Aug-21	225	10.110.24.2410.0810.000.000000.0110.22	AMY AVERY	COLORADO ASSOC SCHOOL	CASE annual membership
23-Aug-21	137.19	10.110.11.1600.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Projector bulb
23-Aug-21	64	10.110.11.0010.0500.000.000000.0110.22	AMY AVERY	COMMERCIAL BINDING COR	Laminate - Commercial Binding Corp
23-Aug-21	173.95	10.110.11.0010.0617.000.000000.0110.22	AMY AVERY	SANTIAGOS MEXICAN REST	Breakfast burritos - Staff

23-Aug-21	173.69	10.202.24.2410.0617.000.000000.0202.22	ALEXANDRA COVARRUBIAS	SANTIAGOS MEXICAN REST	staff friday treat
23-Aug-21	1.05	10.109.11.0014.0600.000.000000.0109.22	ASHLEY PASSMORE	TEACHERSPAYTEACHERS.CO	Passmore-revising checklist
23-Aug-21	6.81	10.109.11.0011.0600.000.000000.0109.22	HEATHER GONZALES	WAL-MART #4567	Gonzales-classroom materials
23-Aug-21	133	10.109.11.0013.0600.000.000000.0109.22	JULIE BOZEMAN	TEACHERSPAYTEACHERS.CO	Beach-reading bundle
23-Aug-21	60.85	23.109.14.1900.0600.000.000000.3230.22	JULIE BOZEMAN	AMZN MKTP US	pop up sand bags & walls
23-Aug-21	43.69	10.109.11.0014.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	Passmore-voice amp
23-Aug-21	199.89	23.109.14.1900.0600.000.000000.3230.22	JULIE BOZEMAN	AMZN MKTP US	pop up canopy
23-Aug-21	5.83	10.109.11.0011.0600.000.000000.0109.22	KIRSTEN POTESTIO	AMAZON.COM*2D4C53PO2	Potestio-supplies
24-Aug-21	387.96	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMAZON.COM*2D1972W10	2 new desks for new building staff
24-Aug-21	19.33	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMZN MKTP US	Office Supplies Staff Purchase
24-Aug-21	72.76	10.303.11.0030.0534.000.000000.0303.22	JENNIFER ALEXANDER	NEXTIVA*VOIP SERVICE	Fax Machine
24-Aug-21	180.48	10.301.13.0100.0600.000.312000.0301.22	DALLAS DOOLEY	AMZN MKTP US	chairs,office supplies
24-Aug-21	24.98	10.301.11.1240.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	supplies for classroom
24-Aug-21	339.34	23.301.14.2038.0600.000.000000.3230.22	DIANE HOLLEY	CAROLINA BIOLOGIC SUPP	science-supplies for station kits
24-Aug-21	192.63	23.301.14.1904.0600.000.000000.3230.22	EMILY MARJOA	MICHAELS STORES 1610	Pens, paper, art supplies
24-Aug-21	780.49	23.301.14.1904.0600.000.000000.3230.22	EMILY MARJOA	AMZN MKTP US	supplies
24-Aug-21	61.97	10.301.11.0500.0600.000.000000.0301.22	JANE ARCHULETA	AMAZON.COM*2D013HR2	markers
24-Aug-21	58.96	10.301.11.0500.0600.000.000000.0301.22	JANE ARCHULETA	AMZN MKTP US	sticky notes, highlighters, markers
24-Aug-21	417.83	10.301.11.1250.0600.000.000000.0301.22	SCOTT UNRUH	J.W. PEPPER	music for jazz band
24-Aug-21	15.99	10.301.11.1250.0600.000.000000.0301.22	SCOTT UNRUH	J.W. PEPPER	music for jazz band
24-Aug-21	37.63	22.600.22.2210.0600.000.436500.3220.22	ELIZABETH YORK	AMZN MKTP US	toys for welcome center
24-Aug-21	246	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	FERGUSON ENT 1983	P-card Payment
24-Aug-21	246	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	FERGUSON ENT 1983	P-card Payment
24-Aug-21	35	10.600.28.2830.0580.000.000000.2501.22	KRISHA CARDENAS	ADAMS COUNTY EDUCATION	Adams County Youth Fair
24-Aug-21	166	10.600.28.2832.0580.000.000000.2501.22	KRISHA CARDENAS	UNC ONLINE CAREER	UNC Fall Teacher Fair
24-Aug-21	1284.57	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	SAMSClub #4745	P-card Payment
24-Aug-21	20.78	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Batteries AAA
24-Aug-21	105.84	10.107.26.2621.0600.000.000000.2723.22	SHERI LAMAR	THE HOME DEPOT PRO	Custodial Supplies
24-Aug-21	350	10.600.22.2218.0600.000.000000.2114.22	DESIREE QUINTANILLA	MOTEL 85	P-card Payment
24-Aug-21	350.43	21.792.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	AJINOMOTO CAMBROOKE, I	BCCS- special diet foods
24-Aug-21	-764	41.103.26.2620.0400.000.161206.3410.22	BENJIMEN MCNEIL	CO DEPT OF PUBLIC SAFE	credit for double pay
24-Aug-21	11690.69	17.202.26.2620.0600.000.143321.3170.22	REBECCA SMITH	VIRCO INC.	11 teacher desks @ Vikan
24-Aug-21	2.1	41.600.40.4000.0600.000.171218.3410.22	REBECCA SMITH	OFFICE DEPOT #2720	printer cartridge upgrade
24-Aug-21	236.72	10.201.11.0200.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*2D7V01HC2	Art Supplies-M Rodriguez
24-Aug-21	6.81	10.201.11.0026.0600.000.000000.0201.22	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	6th Grade Supplies-S Jankowski
24-Aug-21	17.62	10.201.11.0026.0600.000.000000.0201.22	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	6th Grade Supplies-S Jankowski
24-Aug-21	152.75	10.201.11.1300.0600.000.000000.0201.22	DAVID HERNBLOOM	AMZN MKTP US	Science Supplies-R Hernbloom
24-Aug-21	-315.99	10.302.12.1700.0600.000.000000.0302.22	GLENDA BATES	AMZN MKTP US	Tricycle returned
24-Aug-21	11.48	23.302.14.2011.0600.000.000000.3230.22	LILLIAN GREEN	KING SOOPERS #81	Gluten free flour
24-Aug-21	11.9	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	AMZN MKTP US	Markers, paint chalk
24-Aug-21	262.07	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	AMZN MKTP US	Markers, paint, chalk
24-Aug-21	63.96	23.302.14.2010.0600.000.000000.3230.22	LILLIAN GREEN	AMZN MKTP US	Vinyl
24-Aug-21	13.95	10.302.12.1700.0600.000.000000.0302.22	LILLIAN GREEN	AMZN MKTP US	carpet broom
24-Aug-21	68.42	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	THE HOME DEPOT #1517	box wrapping paper
24-Aug-21	73.18	23.302.14.1946.0600.000.000000.3230.22	MOLLY GIULIANO	AMZN MKTP US	safety goggles
24-Aug-21	-40.47	10.203.24.2410.0600.000.000000.0203.22	VANESSA MENDEZ	AMAZON.COM	book return
24-Aug-21	1911.8	10.112.11.0010.0640.000.000000.0112.22	LISA EGAN	AVID CENTER	Avid staff books
24-Aug-21	55.95	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	AMZN MKTP US	lowrimore/lap whiteboards
24-Aug-21	82.93	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Golf 2021/22
24-Aug-21	6.49	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Golf 202122
24-Aug-21	748.49	23.305.14.1906.0600.000.000000.3230.22	CARRIE ROMERO	MUSIC&ARTS.COM	Reeds/Drum sticks
24-Aug-21	96.68	23.305.14.1980.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Canon Poster Paper
24-Aug-21	22.26	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Bamboo reed pens
24-Aug-21	42.87	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Glue Guns
24-Aug-21	127.94	23.305.14.2087.0600.000.000000.3230.22	HARRY WATERMAN	1STSHIRT CORP	Senior T shirts
24-Aug-21	617.66	23.305.14.2087.0600.000.000000.3230.22	HARRY WATERMAN	SPORTS ADDIX	Jerseys
24-Aug-21	113.07	23.305.14.2038.0600.000.000000.3230.22	KRISTINA PHIBBS	CAROLINA BIOLOGIC SUPP	Pulleys aP Physics
24-Aug-21	96.37	23.305.14.1946.0600.000.000000.3230.22	KRISTINA PHIBBS	AMZN MKTP US	Science lab supplies
24-Aug-21	27.15	23.305.14.1851.0580.000.000000.3230.22	ROBERT BRUNSWICK	GLF*CCGCCREDITCARDS	Coaches Lunches
24-Aug-21	46.49	10.108.11.0013.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	Connor: Easel pads
24-Aug-21	18.87	10.108.11.0013.0600.000.000000.0108.22	NANCY ASTOR	AMZN MKTP US	Connor: mesh bin
24-Aug-21	63.73	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	OFFICE DEPOT #2720	Rascon classroom supply
24-Aug-21	32.89	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Jess Bush classroom supply
24-Aug-21	22.25	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Jess Bush classroom supply
24-Aug-21	11.59	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Legeer Classroom supply
24-Aug-21	78.21	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Werth Classroom supply
24-Aug-21	13.98	10.104.11.0016.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Arnold/Trays
24-Aug-21	74.24	10.104.11.0016.0600.000.000000.0104.22	AMANDA BUCHANAN	AMZN MKTP US	Arnold-Supplies
24-Aug-21	22.49	10.204.24.2410.0600.000.000000.0204.22	DIDIMO VELEZ CEDENO	AMAZON.COM*251B2C21	P-card Payment
24-Aug-21	43.98	10.204.11.0020.0600.000.000000.0204.22	MARA VARGAS	AMZN MKTP US	P-card Payment
24-Aug-21	892.25	10.600.23.2322.0600.000.000000.2206.22	JANELLE ASMUS	SP * BUTTONSONLINE	P-card Payment
24-Aug-21	41.18	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	P-card Payment
24-Aug-21	107.98	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	P-card Payment
24-Aug-21	111.5	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	PELLETS INC	Pellets for Rakowski
24-Aug-21	269.1	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN * COLORADO/WEST EQUI	stock lights bus
24-Aug-21	30	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	HEART'S AUTO GLASS	Chip Repair bus
24-Aug-21	205	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	HEART'S AUTO GLASS	Replace windshield 1192 MB
24-Aug-21	138.77	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN * COLORADO/WEST EQUI	marker lights bus
24-Aug-21	30	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	HEART'S AUTO GLASS	Chip Repair Bus
24-Aug-21	36.99	10.110.21.2130.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Oyster crackers for clinic
24-Aug-21	50.08	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMAZON.COM*2D9Z82R70	library items
24-Aug-21	127.72	10.202.24.2410.0600.000.000000.0202.22	KIMBERLEY WESTERMANN	AMAZON.COM*2D6XJ5HO2	books for library
24-Aug-21	63.22	10.202.24.2410.0600.000.000000.0202.22	KIMBERLEY WESTERMANN	AMAZON.COM*2D4XH8HD2	color paper/books
24-Aug-21	49.95	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMAZON.COM*256P81OZ1	art class supplies
24-Aug-21	4.49	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	key covers
24-Aug-21	81.65	10.109.11.0016.0600.000.000000.0109.22	PATRICIA PASSARELLI	OFFICEMAX/DEPOT 6708	Passarelli-classroom materials

24-Aug-21	43.44	21.976.31.3100.0618.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Whse- laundry detergent
24-Aug-21	37.68	21.770.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	NORTH- baked beans
24-Aug-21	113.8	21.301.31.3100.0618.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	BHS- coffee, lids, cups
24-Aug-21	113.8	21.302.31.3100.0618.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	PVHS- coffee, lids, cups
24-Aug-21	113.8	21.305.31.3100.0618.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	RRHS- coffee, lids, cups
24-Aug-21	75.36	21.103.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	South- baked beans
24-Aug-21	37.68	21.791.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	BECS- baked beans
24-Aug-21	37.68	21.105.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Hend- baked beans
24-Aug-21	37.68	21.797.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Found- baked beans
24-Aug-21	37.68	21.204.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	SMS- baked beans
24-Aug-21	37.68	21.111.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Brant- baked beans
24-Aug-21	37.68	21.109.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	WR- baked beans
24-Aug-21	37.68	21.112.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Reunion- baked beans
24-Aug-21	37.68	21.793.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Landmark- baked beans
24-Aug-21	37.68	21.792.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	BCCS- baked beans
24-Aug-21	37.68	21.110.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Turn- baked beans
24-Aug-21	37.68	21.108.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	SC- baked beans
24-Aug-21	14.48	21.106.31.3100.0618.000.000000.3510.22	ANTHONY JORSTAD	SAMS CLUB #4745	Thimmig- laundry detergent
25-Aug-21	11.99	28.973.11.0090.0600.000.000000.3283.22	KERRI PACHELO	AMZN MKTP US	Badge holders staff?
25-Aug-21	189.2	10.111.11.0010.0640.000.000000.0111.22	AMANDA GURNEY	THE MATH LEARNING CENT	Math Learning Center Materials
25-Aug-21	185.76	23.301.14.2011.0600.000.000000.3230.22	ANDREA FLYNN	WAL-MART #1659	supplies for ProStart 1
25-Aug-21	1499.95	10.301.11.0830.0600.000.000000.0301.22	DIANE HOLLEY	REP FITNESS	5 adjustable benches
25-Aug-21	43.97	10.301.11.0030.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	St Gov-noise makers-rivalry PVHS game
25-Aug-21	8.72	23.301.14.2059.0600.000.000000.3230.22	DIANE HOLLEY	AMAZON.COM*250AY8CZ0	items to sell in school store
25-Aug-21	35.96	23.301.14.2059.0600.000.000000.3230.22	DIANE HOLLEY	AMAZON.COM*252166461	items to sell in store
25-Aug-21	207.06	23.301.14.1904.0600.000.000000.3230.22	EMILY MARJOUA	AMZN MKTP US	No. 2 pencils
25-Aug-21	846.2	23.301.14.1904.0600.000.000000.3230.22	EMILY MARJOUA	DBC	pencils
25-Aug-21	11.03	10.301.11.0200.0600.000.312000.0301.22	EMILY MARJOUA	DBC	aluminum triangles
25-Aug-21	137.9	10.301.11.0030.0600.000.000000.0301.22	HEIDI DENT	AMAZON.COM*257U42CM0	tech items for chromebooks
25-Aug-21	21.98	10.301.24.2410.0600.000.000000.0301.22	HEIDI DENT	AMZN MKTP US	earplugs for admin
25-Aug-21	20	23.301.14.2074.0500.000.000000.3230.22	KAREN SMIDT	SQ *SQUARE WEEBLY	subscription-XC/Track/Meet Management
25-Aug-21	19.95	23.301.14.2010.0600.000.000000.3230.22	KAREN SMIDT	SQ *SQUARE WEEBLY	subscription-XC/Track/Meet Management
25-Aug-21	-1724	23.301.14.2085.0580.000.000000.3230.22	STEPHANIE CARPENTER	UCA CAMPS & COMPETITIO	refund for cheer camp
25-Aug-21	620.52	22.600.22.2210.0600.000.436500.3220.22	ELIZABETH YORK	OFFICE DEPOT #1080	2 office chairs for welcome center
25-Aug-21	169.69	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
25-Aug-21	17.99	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
25-Aug-21	4.11	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
25-Aug-21	5.18	10.600.28.2846.0617.000.000000.2602.22	JEREMY HEIDE	WATER - COFFEE DELIVER	BLARC Monthly Water
25-Aug-21	69.73	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	FIBEROPTIC SUPPLY ECOM	Fiber Optic Patch Cables
25-Aug-21	83.49	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	STAPLES DIRECT	Misc. Office Supplies
25-Aug-21	258.11	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	SP * PACSATSALSALES	Fiber Shack
25-Aug-21	91.37	10.600.28.2846.0617.000.000000.2602.22	JEREMY HEIDE	WATER - COFFEE DELIVER	NOE Monthly Water
25-Aug-21	1628.2	10.760.26.2620.0600.000.000310.2722.22	JEROME ORTEGA	STAX *BILL NANCE PLU	P-card Payment
25-Aug-21	1032.54	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation parts for pvhs/pvms
25-Aug-21	96.97	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	BOMGAARS #58 BRIGHTON	trim line and torch
25-Aug-21	9.99	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	AMZN MKTP US	P-card Payment
25-Aug-21	41.32	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1547	P-card Payment
25-Aug-21	50.43	10.760.26.2620.0600.000.000340.2722.22	STANLEY LUEBBERS	THE HOME DEPOT #1547	P-card Payment
25-Aug-21	13.99	23.105.14.1959.0600.000.000000.3230.22	BOBBI SMITH	AMZN MKTP US	SOAR prizes
25-Aug-21	-1.99	10.105.24.2410.0500.000.000000.0105.22	BOBBI SMITH	1ST DAY SCH	tax refund staff shirt
25-Aug-21	27.83	10.105.24.2410.0500.000.000000.0105.22	BOBBI SMITH	1ST DAY SCH	staff shirts 21/22
25-Aug-21	52.96	10.105.24.2410.0500.000.000000.0105.22	BOBBI SMITH	1ST DAY SCH	staff shirts 21/22
25-Aug-21	70.87	21.792.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	BCCS- special diets
25-Aug-21	17.98	21.108.31.3100.0630.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	SC- special diets
25-Aug-21	1798.32	41.976.26.2620.0400.000.161230.3410.22	BENJIMEN MCNEIL	CO DEPT OF PUBLIC SAFE	permit fee
25-Aug-21	15.99	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Off of Prin Supplies
25-Aug-21	16.99	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Off of Prin Supplies-J Robertson
25-Aug-21	290.82	10.302.13.1010.0600.000.312000.0302.22	ADAM NELSON	THE HOME DEPOT #1547	2x4 4x4 ,joist hangers, nails
25-Aug-21	36.41	28.302.11.0030.0600.000.208500.3284.22	JOELLE GALCERAN	MICHAELS STORES 8790	Craft Items
25-Aug-21	191.52	23.302.14.1947.0600.000.000000.3230.22	LILLIAN GREEN	QUIZLET.COM	Practice web site
25-Aug-21	59.88	23.302.14.1947.0600.000.000000.3230.22	LILLIAN GREEN	GIMKIT PRO - 1 YEAR	Practice web site
25-Aug-21	59.88	23.302.14.1947.0600.000.000000.3230.22	LILLIAN GREEN	GIMKIT PRO - 1 YEAR	Practice web site
25-Aug-21	59.88	23.302.14.1947.0600.000.000000.3230.22	LILLIAN GREEN	GIMKIT PRO - 1 YEAR	Practice web site
25-Aug-21	86.48	23.302.14.2011.0600.000.000000.3230.22	LILLIAN GREEN	SAFEMAY #2917	Choc. chips, cooking spray, oatmeal
25-Aug-21	100.74	23.302.14.2030.0600.000.000000.3230.22	LILLIAN GREEN	MICHAELS STORES 8790	Fabric paint & supplies
25-Aug-21	18.55	23.112.14.2098.0890.000.000000.3230.22	LISA EGAN	AMZN MKTP US	Golf 2021/22
25-Aug-21	20.35	10.305.12.1700.0600.000.000000.0305.22	CARRIE ROMERO	WAL-MART #5051	WaterBeads, Oven BAke Clay
25-Aug-21	579.3	23.305.14.1993.0600.000.000000.3230.22	CARRIE ROMERO	RADIO RESOURCE INC	Ear Hooks for radios
25-Aug-21	19.99	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Plastic cups class
25-Aug-21	424.21	23.305.14.1906.0600.000.000000.3230.22	CARRIE ROMERO	MUSIC&ARTS.COM	Music
25-Aug-21	1264.84	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Supplies
25-Aug-21	907	23.305.14.1800.0600.000.000000.3230.22	CARRIE ROMERO	LL JOHNSON DIST CO	Marking Chalk, red turf
25-Aug-21	550	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	ROCKY MOUNTAIN MUSIC R	Clean Band Instruments
25-Aug-21	19.78	10.305.24.2410.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM*251J304Y1	Filing folders
25-Aug-21	24.72	23.305.14.1906.0600.000.000000.3230.22	CARRIE ROMERO	MUSIC&ARTS.COM	Music
25-Aug-21	38.56	23.305.14.2071.0600.000.000000.3230.22	CARRIE ROMERO	AMAZON.COM*257JA9L11	White Trash Cans
25-Aug-21	21.99	23.305.14.1993.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Folders/Dean
25-Aug-21	550	23.305.14.2026.0500.000.000000.3230.22	CARRIE ROMERO	ROCKY MOUNTAIN MUSIC R	Clean Instruments
25-Aug-21	34.97	10.305.11.0200.0600.000.000000.0305.22	CARRIE ROMERO	AMAZON.COM*250CF6CA0	Rubbermaid
25-Aug-21	20.99	23.305.14.2038.0600.000.000000.3230.22	KRISTINA PHIBBS	AMAZON.COM*2D5547QW2	Markers AP Physics
25-Aug-21	160	23.305.14.1851.0580.000.000000.3230.22	ROBERT BRUNSWICK	GOLD CROWN FOUNDATION	Tournament
25-Aug-21	55.98	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMAZON.COM*2598R3FC1	Arzola Classroom supply
25-Aug-21	33.92	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMAZON.COM*2D6FD6DE2	Hays Classroom supply
25-Aug-21	503.1	10.104.11.0010.0600.000.000000.0104.22	AMANDA BUCHANAN	STUDIES WEEKLY	4th Grade Colorado Weeklies Sub
25-Aug-21	8.95	10.600.21.2160.0600.000.313000.2102.22	CAROLYN SMART	AMZN MKTP US	OT Supplies
25-Aug-21	12.49	10.204.11.0020.0600.000.000000.0204.22	MARA VARGAS	AMZN MKTP US	P-card Payment

25-Aug-21	10	10.204.11.1500.0600.000.000000.0204.22	MARA VARGAS	MURPHY EXPRESS 8747	P-card Payment
25-Aug-21	287.39	10.600.23.2310.0617.000.000000.2201.22	LYNN ANN SHEATS	EZCATEROLD CHICAGO PI	Board Meeting Dinners
25-Aug-21	50.45	10.600.23.2321.0617.000.000000.2301.22	LYNN ANN SHEATS	SAFEWAY #2917	Supt. Office Drinks
25-Aug-21	234.71	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	IN *COLORADO/WEST EQUI	mirror and heater motor stock
25-Aug-21	3598.37	25.780.27.2740.0626.000.000000.3252.22	KAREN GEER	AGFINITY LUCERNE BULK	Propane Fuel Bus June 2021
25-Aug-21	539.38	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Bus filters stock
25-Aug-21	23.97	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	Goo Gone for bus cleaning
25-Aug-21	-47.51	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Return credit
25-Aug-21	34.09	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	AMZN MKTP US	Bus Belt
25-Aug-21	361.95	10.110.11.0019.0600.000.000000.0110.22	AMY AVERY	OFFICE DEPOT #1080	Plastic divider inserts - AVID
25-Aug-21	441.22	10.110.11.1600.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Projector bulbs
25-Aug-21	1718.99	23.109.14.1980.0640.000.000000.3230.22	JULIE BOZEMAN	FOLLETT SCHOOL SOLUTIO	library books
25-Aug-21	170.17	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	176.72	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	170.17	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	176.72	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	368.1	23.109.14.2098.0600.000.000000.3230.22	JULIE BOZEMAN	WASTE MGMT WM EZPAY	July & August Recycling
25-Aug-21	121.41	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	176.72	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	121.41	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	170.17	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	2018.59	23.109.14.2050.0600.000.000000.3230.22	JULIE BOZEMAN	LIFETOUCH NSS MOBILE	2020-2021 yearbooks
25-Aug-21	170.17	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	176.72	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	121.41	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	176.72	10.109.11.0010.0640.000.000000.0109.22	JULIE BOZEMAN	SCHOLASTIC, INC.	Scholastic News/Storyworks grds 2, 5
25-Aug-21	478.8	23.109.14.1980.0640.000.000000.3230.22	JULIE BOZEMAN	MIDAMERICA BOOKS	Library books
25-Aug-21	13.98	10.109.11.0013.0600.000.000000.0109.22	JULIE SCHWAB	AMZN MKTP US	Schwab
25-Aug-21	32.16	10.109.11.0012.0600.000.000000.0109.22	LISA KITCHENS	LAKESHORE LEARNING MAT	Kitchens-supplies
26-Aug-21	220.02	10.111.11.0010.0600.000.000000.0111.22	AMANDA GURNEY	AMZN MKTP US	Supplies
26-Aug-21	721	23.301.14.1947.0640.000.000000.3230.22	DIANE HOLLEY	BLAINE RAY WORKSHOPS I	spanish books
26-Aug-21	1189.28	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	VIRCO INC.	4 teacher desks
26-Aug-21	81.8	10.301.11.0030.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	St Goo-temp tattoos-rivalry PVHS game
26-Aug-21	415.92	23.301.14.1946.0600.000.000000.3230.22	DIANE HOLLEY	AMZN MKTP US	trebuchet, catapult kit
26-Aug-21	118.99	10.301.13.1998.0600.000.312000.0301.22	DIANE HOLLEY	AMZN MKTP US	yoga mats
26-Aug-21	13.5	23.301.14.2074.0500.000.000000.3230.22	KAREN SMIDT	AA CPR & FIRST AID INC	CPR renewal for coaching
26-Aug-21	13.49	23.301.14.2010.0600.000.000000.3230.22	KAREN SMIDT	AA CPR & FIRST AID INC	CPR renewal for coaching
26-Aug-21	47.64	23.301.14.1958.0600.000.000000.3230.22	PAULA ZAGEL	AMZN MKTP US	ekg electrodes
26-Aug-21	120	23.301.14.1851.0580.000.000000.3230.22	STEPHANIE CARPENTER	GOLD CROWN FOUNDATION	green fees
26-Aug-21	30.35	10.760.26.2620.0600.000.000340.2722.22	BRANDON COOK	THE HOME DEPOT #1547	Parts for W.O's
26-Aug-21	147.38	10.760.26.2620.0600.000.000340.2722.22	GABRIEL ELIZALDE	THE HOME DEPOT #1547	Overland
26-Aug-21	58.93	10.760.26.2620.0600.000.000330.2722.22	GRANT BIGHAM	THE HOME DEPOT #1547	Preschool wire mold chases
26-Aug-21	58	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	MAP OF THE MONTH	P-card Payment
26-Aug-21	7.59	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
26-Aug-21	12.82	10.600.22.2213.0600.000.000000.2113.22	JAMIE BELL	AMZN MKTP US	P-card Payment
26-Aug-21	-2.84	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	FIBEROPTIC SUPPLY ECOM	Fiber Optic Refund of Tax
26-Aug-21	245.71	10.760.26.2630.0600.000.000000.2725.22	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation parts for pvms
26-Aug-21	65.99	10.600.28.2830.0600.000.000000.2501.22	KRISHA CARDENAS	OFFICE DEPOT #2720	P-card Payment
26-Aug-21	85.71	10.760.26.2630.0600.000.000000.2725.22	MOSES ARMIJO	THE HOME DEPOT #1547	pesticides/traps 4 tberry,thimmg
26-Aug-21	200	10.760.26.2620.0400.000.000330.2722.22	RODNEY BANGERT	4TE*FPS/MOUNTAIN ALARM	Programming of FA at Vikan
26-Aug-21	27.93	19.109.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMZN MKTP US	Books
26-Aug-21	23.16	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	4 Wooden yardsticks- Kevin P.
26-Aug-21	16.99	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Noise reduction earmuffs- Lori A.
26-Aug-21	9.98	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	KING SOOPERS #0136	Water for Go kits
26-Aug-21	42.96	10.113.24.2410.0617.000.000000.0113.22	YULIANA PEREZ	KING SOOPERS #0136	Cake and plates for KP Bday
26-Aug-21	-104.39	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Return- 2 Way walkie takies for LC
26-Aug-21	55.33	10.760.26.2630.0600.000.000000.2725.22	ANGEL ROMERO	THE HOME DEPOT #1547	bee and wasp repelent
26-Aug-21	51.84	10.760.26.2630.0600.000.000000.2725.22	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1548	P-card Payment
26-Aug-21	133.56	23.105.14.2098.0600.000.000000.3230.22	BOBBI SMITH	AMZN MKTP US	Color run
26-Aug-21	175.98	23.105.14.2098.0600.000.000000.3230.22	BOBBI SMITH	ETSY.COM - COLORBLAZES	color run
26-Aug-21	230.45	23.105.14.2098.0600.000.000000.3230.22	BOBBI SMITH	ETSY.COM - HOLIPOWDER	Color run
26-Aug-21	-0.85	10.105.24.2410.0500.000.000000.0105.22	BOBBI SMITH	1ST DAY SCH	refund on tax staff shirt
26-Aug-21	589.18	21.770.31.3100.0500.000.000000.3510.22	STEPHANIE ROIK	IN *SYNERGETIC STAFFIN	Whse- temp workers in schools
26-Aug-21	51	10.201.11.1700.0600.000.000000.0201.22	BRENDA GUADAGNOLI	KING SOOPERS #0136	Sped Supplies-M Aschenbrenner
26-Aug-21	49.99	10.201.11.0020.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies
26-Aug-21	71.14	10.201.24.2410.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMZN MKTP US	Off Of Prin Supplies
26-Aug-21	56.94	10.201.11.1700.0600.000.000000.0201.22	BRENDA GUADAGNOLI	AMAZON.COM*257WB2ZIO	Sped Supplies-A Scheffler
26-Aug-21	99.95	23.302.14.1949.0600.000.000000.3230.22	EMILY BARBER	AMAZON.COM*257WV4JZ1	speakers
26-Aug-21	40.81	23.302.14.2060.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Cleaning & storing supplies
26-Aug-21	68.55	23.302.14.1902.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Tablet cover
26-Aug-21	35.76	23.302.14.2060.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	mouse pads
26-Aug-21	21.98	23.302.14.1980.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Picture hangers & photo paper
26-Aug-21	28.17	23.302.14.2060.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	USB Cables
26-Aug-21	11.19	10.302.21.2122.0600.000.000000.0302.22	LILLIAN GREEN	AMZN MKTP US	Pens
26-Aug-21	78.22	10.302.21.2122.0600.000.000000.0302.22	LILLIAN GREEN	AMZN MKTP US	Magnetic bulletin board
26-Aug-21	198	23.302.14.1946.0600.000.000000.3230.22	MOLLY GIULIANO	FLINN SCIENTIFIC INC	supplies
26-Aug-21	49.8	10.203.11.1600.0600.000.000000.0203.22	CRISTINA BISSELL	AMZN MKTP US	projector bulb
26-Aug-21	70.73	23.203.14.1988.0600.000.000000.3230.22	CRISTINA BISSELL	WATER - COFFEE DELIVER	Deep Rock water
26-Aug-21	66.5	10.112.24.2410.0600.000.000000.0112.22	LISA EGAN	AMZN MKTP US	Stop Signs/Crosswalk
26-Aug-21	10.99	23.305.14.2041.0600.000.000000.3230.22	CARRIE ROMERO	OFFICE DEPOT #2720	Luggage Scale
26-Aug-21	57.53	23.305.14.1904.0600.000.000000.3230.22	CARRIE ROMERO	WAL-MART #4567	Plates, ziplocks, kleenex
26-Aug-21	78.56	10.305.11.0600.0600.000.000000.0305.22	CARRIE ROMERO	WAL-MART #4567	Teacher supplies/storage bins
26-Aug-21	108.41	10.305.11.0830.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Items
26-Aug-21	43.22	23.305.14.2035.0600.000.000000.3230.22	CARRIE ROMERO	AMZN MKTP US	Items
26-Aug-21	788.4	23.305.14.1800.0500.000.000000.3230.22	CARRIE ROMERO	UNITED SITE SERVICES	Porta Potties
26-Aug-21	27.03	23.305.14.2078.0600.000.000000.3230.22	CARRIE ROMERO	AMAZON.COM*2523254F0	Rubbermaid trash can

26-Aug-21	61.65	10.305.12.1700.0600.000.000000.0305.22	CARRIE ROMERO	AMZN MKTP US	Items
26-Aug-21	125	10.305.11.0560.0500.000.000000.0305.22	JUDD FARNER	COLORADO THESPIANS	Conf. Registration
26-Aug-21	225.96	23.305.14.2038.0600.000.000000.3230.22	KRISTINA PHIBBS	FLINN SCIENTIFIC INC	AP Chem lab supplies
26-Aug-21	24.95	10.205.11.1391.0500.000.000000.0205.22	TRINA NORRIS-BUCK	AMAZON.COM*254IC8NU1	Spotts Device Mice
26-Aug-21	14.99	23.108.14.1950.0600.000.000000.3230.22	NANCY ASTOR	AMZN MKTP US	P-card Payment
26-Aug-21	42.49	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Arzola classroom supply
26-Aug-21	35.96	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Felix Classroom supply
26-Aug-21	28.97	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Rascon Classroom supply
26-Aug-21	14.97	10.600.21.2160.0600.000.313000.2102.22	CAROLYN SMART	AMZN MKTP US	OT Supplies
26-Aug-21	179.99	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	AMZN MKTP US	Office chair
26-Aug-21	893.99	10.600.21.2150.0600.000.313000.2102.22	MARI KAY BASS	PHONAK	Digi Master Speaker
26-Aug-21	46.51	10.600.21.2150.0600.000.313000.2102.22	MARI KAY BASS	THE UPS STORE #3224	Postage to return item
26-Aug-21	92.94	10.600.21.2150.0600.000.313000.2102.22	MARI KAY BASS	ALL COPY PRODUCTS	Ink SE Modular
26-Aug-21	99.59	10.204.11.1500.0600.000.000000.0204.22	MARA VARGAS	A. G. ADJUSTMENTS, LTD	P-card Payment
26-Aug-21	259.24	10.204.11.1500.0600.000.000000.0204.22	MARA VARGAS	SANTIAGOS MEXICAN REST	P-card Payment
26-Aug-21	13.47	10.600.23.2310.0617.000.000000.2201.22	LYNN ANN SHEATS	SAFEWAY #2917	BOE meeting desserts
26-Aug-21	104.64	10.600.23.2321.0617.000.000000.2301.22	LYNN ANN SHEATS	CRUMBL	T.R.A.C.E. Appreciation Celebration
26-Aug-21	16.56	10.600.23.2310.0617.000.000000.2201.22	LYNN ANN SHEATS	SAFEWAY #2917	BOE Condiments - Not Delivered from OC
26-Aug-21	28.43	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMAZON.COM*2D2BK9DA2	P-card Payment
26-Aug-21	29.63	10.106.11.0010.0600.000.000000.0106.22	KELLY PEPIN	AMZN MKTP US	P-card Payment
26-Aug-21	54.38	25.780.27.2720.0600.000.000000.3251.22	EDIE STEWART DUNBAR	OFFICEMAX/OFFICEDEPT#6	Calendars for Vetta, Cyndi
26-Aug-21	512.02	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	INTERSTBATTERYROCKIES-	Bus Batteries
26-Aug-21	113.48	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	Air filters grounds
26-Aug-21	61.62	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	gasket sealer
26-Aug-21	521.5	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	INLAND TRUCK PARTS	AIR VALVES BUS
26-Aug-21	300	25.780.27.2740.0600.000.000000.3252.22	ROBERT KOEHLER	MAC TOOLS - BRIGHTON	Tools for Robs toolbox
26-Aug-21	384.01	10.110.11.0010.0500.000.000000.0110.22	AMY AVERY	GFL ENVIRONMENTAL - CO	Recycling - GFL Environmental
26-Aug-21	51.95	10.110.11.0010.0600.000.000000.0110.22	AMY AVERY	AMZN MKTP US	Outdoor clean up grabbers
26-Aug-21	0	23.109.14.2019.0600.000.000000.3230.22	JULIE SCHWAB	AMZN MKTP US	Schwab
26-Aug-21	88.34	10.109.11.0013.0600.000.000000.0109.22	JULIE SCHWAB	AMZN MKTP US	Schwab
26-Aug-21	23.99	10.111.11.0010.0600.000.000000.0111.22	AMANDA GURNEY	AMZN MKTP US	Floor Mat for Clinic
27-Aug-21	988.35	23.301.14.2075.0600.000.000000.3230.22	DIANE HOLLEY	PERFORM-X SPORTS TRAIN	bench/squat cords
27-Aug-21	500	10.301.11.0830.0600.000.000000.0301.22	DIANE HOLLEY	PERFORM-X SPORTS TRAIN	bench/squat cords
27-Aug-21	77.98	10.301.24.2410.0600.000.000000.0301.22	DIANE HOLLEY	AMZN MKTP US	coffee
27-Aug-21	26.99	23.301.14.1998.0600.000.000000.3230.22	DIANE HOLLEY	AMZN MKTP US	scissors
27-Aug-21	17.97	10.301.11.0500.0600.000.000000.0301.22	JANE ARCHULETA	AMZN MKTP US	paper clips
27-Aug-21	45.1	10.301.11.0500.0600.000.000000.0301.22	JANE ARCHULETA	AMAZON.COM*255CR13R0	wipes, tissues
27-Aug-21	57.38	10.301.11.0621.0600.000.000000.0301.22	RAYNETTE ARMENTA	AMZN MKTP US	washable markers
27-Aug-21	44.97	23.301.14.1832.0600.000.000000.3230.22	STEPHANIE CARPENTER	AMAZON.COM*257V84J90	scorebooks
27-Aug-21	1219	10.760.26.2630.0400.000.000000.2725.22	CHARLES FLORES	MCDONALD FARMS ENTERPR	Sand pit pumping
27-Aug-21	449	10.760.26.2630.0400.000.000000.2725.22	CHARLES FLORES	AAAC WILDLIFE REMVL CO	cat control and traps
27-Aug-21	60	10.600.28.2846.0600.000.000000.2602.22	JEREMY HEIDE	GOVCONNECTION	Liftgate Service for PVHS delivery
27-Aug-21	38	10.106.11.0010.0600.000.000000.0106.22	JEREMY HEIDE	APPLE.COM/US	2 Apple TV Remotes
27-Aug-21	-27.88	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	AMZN MKTP US	refund for laptop charger
27-Aug-21	27.88	10.760.26.2620.0600.000.000300.2722.22	LINDSAY KAUFMANN CRAIG	AMZN MKTP US	laptop charger
27-Aug-21	28.16	10.600.22.2232.0600.000.312000.2117.22	MARICRUZ JONES	AMAZON.COM*2D5O00KC2	P-card Payment
27-Aug-21	269.94	10.760.26.2620.0600.000.000320.2722.22	RANDY SHARRAI	THE HOME DEPOT #1547	Henderson parts
27-Aug-21	830.09	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	WESTERN MECHANICAL SOL	Henderson (Steve) gym unit
27-Aug-21	73.1	10.760.26.2620.0600.000.000320.2722.22	SAMUEL SIKORA	THE HOME DEPOT #1547	Truck stock
27-Aug-21	10.2	19.610.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMAZON.COM*2546P83P0	Office Supplies
27-Aug-21	69.99	19.974.11.0040.0600.000.314100.3190.22	VICTORIA CHAVEZ	AMAZON.COM*2525F2N10	Classroom Supplies
27-Aug-21	21.99	10.104.12.1791.0600.000.313100.2101.22	VICTORIA CHAVEZ	AMAZON.COM*256MN8NV0	Classroom Supplies
27-Aug-21	20.95	27.111.32.3210.0600.000.000000.3520.22	SEAN COULTER	AMZN MKTP US	P-card Payment
27-Aug-21	39.98	10.113.16.0016.0600.000.000000.0113.22	YULIANA PEREZ	AMZN MKTP US	Magnetic drawing boards- LC
27-Aug-21	5.65	10.113.11.0010.0600.000.000000.0113.22	YULIANA PEREZ	OFFICE DEPOT #1080	Wall file- Yuliana P.
27-Aug-21	1134	10.105.24.2410.0600.000.000000.0105.22	BOBBI SMITH	THE HOME DEPOT #1552	coolers for classrooms, AC broke
27-Aug-21	-10.45	23.105.14.2098.0600.000.000000.3230.22	BOBBI SMITH	ETSY.COM - HOLIPOWER	Refund on taxes, color run powder
27-Aug-21	87.79	10.600.22.2218.0600.000.000000.2114.22	DESIREE QUINTANILLA	SP * SOURCES OF STRENG	P-card Payment
27-Aug-21	119.34	10.600.22.2218.0600.000.000000.2114.22	DESIREE QUINTANILLA	AMZN MKTP US	P-card Payment
27-Aug-21	518.36	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	THE WEBSTURANT STORE	Tri-Section Pocket Charts per KB
27-Aug-21	43.52	10.102.11.0010.0600.000.000000.0102.22	TOBY KARR	AMZN MKTP US	Laminating pouches for 1st grade boards
27-Aug-21	19.96	21.107.31.3100.0600.000.000000.3510.22	NICHOLE POPPIE	KING SOOPERS #0136	Pn- special diets
27-Aug-21	16.45	10.201.11.0026.0600.000.000000.0201.22	DAVID HERNBLOOM	SAFEWAY #2917	6th Grade Supplies-R Hernbloom
27-Aug-21	30	10.107.24.2410.0600.000.000000.0107.22	VALERIE ORTEGA	KING SOOPERS #81	P-card Payment
27-Aug-21	26.95	23.302.14.1902.0600.000.000000.3230.22	JENNIFER DELGADO	AMZN MKTP US	Date stamp
27-Aug-21	55.48	23.302.14.2011.0600.000.000000.3230.22	LILLIAN GREEN	KING SOOPERS #81	supplies
27-Aug-21	3.91	10.203.11.1600.0600.000.000000.0203.22	CRISTINA BISSELL	AMAZON.COM*255CL9A21	CR1616 batteries
27-Aug-21	78.48	23.112.14.2098.0600.000.000000.3230.22	LISA EGAN	AMAZON.COM*255D13AJ1	fun run 2021/22
27-Aug-21	24.66	23.305.14.2041.0600.000.000000.3230.22	CARRIE ROMERO	THE HOME DEPOT #1547	Buckets/sand
27-Aug-21	118	10.305.11.0600.0600.000.000000.0305.22	CARRIE ROMERO	FLUENCY MATTERS	Audio Lalorrona De Mazatlan
27-Aug-21	91.94	23.305.14.1946.0600.000.000000.3230.22	CARRIE ROMERO	LOWES #02432	Tracks, lumber, hex nuts
27-Aug-21	120	23.305.14.1800.0600.000.000000.3230.22	CARRIE ROMERO	RSCHOOL TODAY	Courtesy Cards
27-Aug-21	453.5	23.305.14.2024.0600.000.000000.3230.22	HARRY WATERMAN	PRIMAL WEAR, INC	Biking Jerseys
27-Aug-21	67.09	23.305.14.1948.0600.000.000000.3230.22	JUDD FARNER	AMAZON.COM*2D9Q162O2	Supplies
27-Aug-21	45.98	10.205.11.1300.0600.000.000000.0205.22	TRINA NORRIS-BUCK	AMZN MKTP US	8th SCI Supplies
27-Aug-21	30.94	23.108.14.1950.0600.000.000000.3230.22	NANCY ASTOR	AMAZON.COM*2D6438262	Sheet protectors
27-Aug-21	-532	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	LEWIS PAPER PLACE #3	Credit for incorrect charge
27-Aug-21	11.68	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Hernandez Classroom supply
27-Aug-21	51.35	10.103.11.0010.0600.000.000000.0103.22	MARTHA COSBY	AMZN MKTP US	Apoddaca Classroom supply
27-Aug-21	3250	10.600.12.1700.0600.000.313000.2101.22	MARI KAY BASS	AMERICAN PRINTING HOUS	Jupiter Portable Magnifier
27-Aug-21	250	10.302.24.2410.0600.000.000000.0302.22	MARI KAY BASS	AMZN MKTP US	Curtains for Clinic at PVHS
27-Aug-21	45.96	10.600.21.2100.0600.000.313000.2102.22	MARI KAY BASS	AMZN MKTP US	Office supplies
27-Aug-21	6.99	10.204.11.1700.0600.000.000000.0204.22	MARA VARGAS	AMZN MKTP US	P-card Payment
27-Aug-21	3.99	10.204.11.0020.0600.000.000000.0204.22	SUE WAGNER	AMZN MKTP US	P-card Payment
27-Aug-21	59.34	10.204.11.0020.0600.000.000000.0204.22	SUE WAGNER	AMAZON.COM*255OF5JY0	P-card Payment
27-Aug-21	17.4	10.204.11.0020.0600.000.000000.0204.22	SUE WAGNER	AMZN MKTP US	P-card Payment

27-Aug-21	27.99	10.600.23.2322.0600.000.000000.2206.22	JANELLE ASMUS	EIG	P-card Payment
27-Aug-21	38.93	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	ADVANCE AUTO PARTS #85	o2 sensor 192 MB
27-Aug-21	97.5	25.780.27.2740.0600.000.000000.3252.22	KAREN GEER	RUSH TRK CTR DENVER	Bus filters
27-Aug-21	58.08	23.110.14.1950.0600.000.000000.3230.22	AMY AVERY	AMZN MKTP US	Teacher supplies - Leonard & Garcia
27-Aug-21	118.06	10.202.24.2410.0600.000.000000.0202.22	MARIA GARCIA	AMZN MKTP US	Office supplies
27-Aug-21	1285	23.109.14.1977.0600.000.000000.3230.22	JULIE BOZEMAN	LEWIS PAPER PLACE #3	pallet of copy paper
27-Aug-21	-199.89	23.109.14.1900.0600.000.000000.3230.22	JULIE BOZEMAN	AMZN MKTP US	refund of popup-not delivered
27-Aug-21	26.31	10.109.11.0010.0600.000.000000.0109.22	JULIE BOZEMAN	AMZN MKTP US	clear emergency folders
27-Aug-21	19.99	10.109.11.0013.0600.000.000000.0109.22	JULIE SCHWAB	TEACHERSPAYTEACHERS.CO	Schwab
27-Aug-21	7	10.109.11.0011.0600.000.000000.0109.22	KIRSTEN POTESTIO	TEACHERSPAYTEACHERS.CO	Potestio-supplies
27-Aug-21	32.85	21.112.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	Re- salsa, ketchup
27-Aug-21	32.85	21.111.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	Br- salsa, ketchup
27-Aug-21	32.85	21.201.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	OTMS- salsa, ketchup
27-Aug-21	32.85	21.202.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	VMS- salsa, ketchup
27-Aug-21	32.85	21.203.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	PVMS- salsa, ketchup
27-Aug-21	32.85	21.204.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	SMS- salsa, ketchup
27-Aug-21	32.85	21.205.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	QMS- salsa, ketchup
27-Aug-21	32.85	21.301.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	BHS- salsa, ketchup
27-Aug-21	32.85	21.302.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	PVHS- salsa, ketchup
27-Aug-21	32.85	21.305.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	RRHS- salsa, ketchup
27-Aug-21	32.85	21.791.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	BECS- salsa, ketchup
27-Aug-21	32.85	21.792.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	BCCS- salsa, ketchup
27-Aug-21	32.85	21.793.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	Landmark- salsa, ketchup
27-Aug-21	32.85	21.797.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	Foundations- salsa, ketchup
27-Aug-21	32.85	21.796.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	ERA- salsa, ketchup
27-Aug-21	149.34	21.770.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	WHSE- salsa, ketchup
27-Aug-21	32.85	21.976.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	NORTH- salsa, ketchup
27-Aug-21	32.85	21.102.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	NE- salsa, ketchup
27-Aug-21	32.85	21.103.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	S- salsa, ketchup
27-Aug-21	32.85	21.104.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	SE- salsa, ketchup
27-Aug-21	32.85	21.105.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	H- salsa, ketchup
27-Aug-21	32.85	21.106.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	Th- salsa, ketchup
27-Aug-21	32.85	21.107.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	Pn- salsa, ketchup
27-Aug-21	32.85	21.108.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	SC- salsa, ketchup
27-Aug-21	32.85	21.109.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	WR- salsa, ketchup
27-Aug-21	32.85	21.110.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	Tb- salsa, ketchup
27-Aug-21	32.85	21.113.31.3100.0630.000.000000.3510.22	ANTHONY JORSTAD	SAMSClub #4745	Pa- salsa, ketchup