

Transaction Date	Transaction Amount	Account Code Values	Cardholder Name	Merchant Name	Description
30-Nov-20	214.82	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	OFFICE DEPOT #2720	Office Supplies Staff/Me
30-Nov-20	129.98	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	OFFICEMAX/DEPOT 6708	My new chair!
30-Nov-20	69.98	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*1L3G14MK3	balance ball chair-MBaldwin
30-Nov-20	3367.13	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	ERMENEGILDO ZEGNA CORP	P-card Payment
30-Nov-20	69.98	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*1L3G14MK3	Tech-balance ball chair-MRice
30-Nov-20	68.4	22.600.22.2210.0600.000.436500.3220.21	ELIZABETH YORK	AMAZON.COM*HU3T26L23	remaining 2 books for Lucia
30-Nov-20	282	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	fiber cables for B Werner
30-Nov-20	41	10.600.22.2218.0600.000.000000.2114.21	JEREMY HEIDE	GOVCONNECTION	ACarol USB DVD Drive
30-Nov-20	24	22.600.22.2210.0600.000.314000.3220.21	JEREMY HEIDE	GOVCONNECTION	BYork USB Hub
30-Nov-20	302996.13	22.600.21.2130.0600.000.401200.3220.21	TANNER DAHLMAN	HILLYARD INC DENVER	Various cleaning/PPE supplies
30-Nov-20	15.4	10.105.24.2410.0533.000.000000.0105.21	BOBBI SMITH	USPS PO 0752200258	postage Duve'
30-Nov-20	287.46	28.600.21.2100.0600.000.202900.3284.21	SHARON LOAIZA	AMZN MKTP US	Pennock PE equipment
30-Nov-20	-11.1	23.107.14.1950.0600.000.000000.3230.21	SHARON LOAIZA	AMZN MKTP US	retuurn for Bucz
30-Nov-20	79.85	28.600.21.2100.0600.000.202900.3284.21	SHARON LOAIZA	AMZN MKTP US	Pennock PE equipment
30-Nov-20	28	23.305.14.2060.0500.000.000000.3230.21	CARRIE ROMERO	FBLA-PBL	Registration Dues
30-Nov-20	79.99	22.600.22.2218.0600.000.401200.3220.21	NANCY ASTOR	AMAZON.COM*WE28C5XS3	Calming Room
30-Nov-20	39.95	22.600.22.2218.0600.000.401200.3220.21	AMY AVERY	AMZN MKTP US	Turnberry-Mrs. I - calm space room
30-Nov-20	64.7	10.202.11.0020.0640.000.000000.0202.21	MICHELE SALLER	AMAZON.COM*JM0GR4CI3	books
30-Nov-20	37.98	10.109.11.0510.0600.000.000000.0109.21	JULIE KENNISON	TARGET 00021972	Kennison supply
1-Dec-20	13.99	10.760.26.2621.0600.000.000000.2723.21	CHARLES FLORES	BOMGAARS #58 BRIGHTON	Dora fuel can
1-Dec-20	2672.13	41.108.26.2620.0400.000.161206.3410.21	GRANT BIGHAM	CUMMINS INC - 40	New ATS for generator
1-Dec-20	215	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	CULLIGAN WATER CNDTNG	salt
1-Dec-20	850	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	IN *QUIPCO, INC.	jetting tech sce
1-Dec-20	25813.37	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
1-Dec-20	4999.99	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
1-Dec-20	4999.99	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
1-Dec-20	4999.99	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
1-Dec-20	268	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	CPS DISTRIBUTORS	ball valves for backflow preventors
1-Dec-20	927.5	22.600.21.2130.0600.000.401200.3220.21	TANNER DAHLMAN	FLOW MEDICAL SUPPLY IN	Nitrile Gloves
1-Dec-20	13195	22.600.21.2130.0600.000.401200.3220.21	TANNER DAHLMAN	FLOW MEDICAL SUPPLY IN	Thermometers, Isolation Gowns
1-Dec-20	5185	22.600.21.2130.0600.000.401200.3220.21	TANNER DAHLMAN	FLOW MEDICAL SUPPLY IN	Nitrile Gloves
1-Dec-20	11.92	10.600.23.2322.0540.000.000000.2206.21	TRACY RUDNICK	FACEBK *XMTJ8YSJC2	Preschool Promo
1-Dec-20	12.99	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*647YD8IB3	Office Supplies - Battaries
1-Dec-20	188	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Office Supplis- Ink Cartridge
1-Dec-20	145.44	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Boom Cards KS
1-Dec-20	67.66	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	door parts
1-Dec-20	1.04	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	door parts
1-Dec-20	31.92	10.202.24.2410.0600.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	mailing supplies
1-Dec-20	113.25	10.202.24.2410.0533.000.000000.0202.21	MICHELE SALLER	USPS PO 0726280172	staff mailing postage
1-Dec-20	14.99	10.202.24.2410.0600.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	wall calendar
1-Dec-20	23834.73	10.600.26.2622.0411.000.000000.2724.21	JULIE SCHWAB	CITY OF BRIGHTON	P-card Payment
2-Dec-20	72.71	10.111.26.2610.0600.000.000000.0111.21	JOHN BASS	THE HOME DEPOT #1548	custodial supplies
2-Dec-20	134	10.303.24.2410.0600.000.000000.0303.21	JAYNE HANAVAN	FLINK SUPPLY COMPANY L	Books
2-Dec-20	56.53	23.301.14.2031.0600.000.000000.3230.21	KATHLEEN GUSTAD	TCT	crown for Mr BHS 2020
2-Dec-20	102.32	10.600.25.2520.0600.000.000000.2403.21	ANNA TORRES	WATER - COFFEE DELIVER	Monthly Water for ESC
2-Dec-20	70.2	22.600.25.2510.0500.000.401200.3220.21	ANNA TORRES	COMCAST DENVER	Internet Services-November
2-Dec-20	77.45	10.301.26.2621.0600.000.000000.0301.21	CHARLES FLORES	EWING IRRIGATION PRD 8	snow shovels
2-Dec-20	0.7	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	LOWES #02432	Cover plate
2-Dec-20	8.59	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	OFFICE DEPOT #2720	Office Supplies (Jaime)

2-Dec-20	83.97	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	AMZN MKTP US	P-card Payment
2-Dec-20	14.99	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	phone mount for truck
2-Dec-20	176	22.600.19.0070.0500.000.315000.3220.21	SHERI COLLIER	KMC HISTORY COLORADO C	GT - Virtual Fied Trip
2-Dec-20	95.74	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	OFFICE DEPOT #2720	Office supplies
2-Dec-20	1384.11	22.600.21.2130.0600.000.401200.3220.21	SHERI LAMAR	HOMEDEPOT.COM	Backpack sprayers
2-Dec-20	16.94	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	LOWES #02479	P-card Payment
2-Dec-20	-6.49	28.600.21.2100.0600.000.202900.3284.21	BOBBI SMITH	AMZN MKTP US	PE Grant supplies
2-Dec-20	-6.49	28.600.21.2100.0600.000.202900.3284.21	BOBBI SMITH	AMZN MKTP US	PE grant supplies
2-Dec-20	1234.41	10.102.26.2621.0600.000.000000.0102.21	AMY STRONG	HILLYARD INC DENVER	Ron - custodial supplies
2-Dec-20	129.69	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	GOPHER SPORT	NE Gym Bag Purchases - Skiles
2-Dec-20	706.2	17.301.26.2620.0441.000.125706.3170.21	REBECCA SMITH	WILLIAMS SCOTSMAN RPO	Dec mod rental
2-Dec-20	144.15	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	LOWES #02479	Custodial Supplies
2-Dec-20	263.1	10.201.22.2220.0640.000.000000.0201.21	BRENDA GUADAGNOLI	FOLLETT SCHOOL SOLUTIO	Library Books-A Thomas
2-Dec-20	31.94	28.600.21.2100.0600.000.202900.3284.21	SHARON LOAIZA	AMZN MKTP US	Pennock PE equipment
2-Dec-20	135.68	10.107.11.0010.0500.000.000000.0107.21	SHARON LOAIZA	WASTE MGMT WM EZPAY	recycling bin
2-Dec-20	24.73	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Office Supplies
2-Dec-20	129.58	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Office Supplies
2-Dec-20	159.4	23.305.14.1827.0600.000.000000.3230.21	CARRIE ROMERO	GOLF SPORT SOLUTIONS L	Turface
2-Dec-20	1000	28.305.14.1815.0600.000.211000.3284.21	CARRIE ROMERO	IN *STRIDELINE, LLC	Socks
2-Dec-20	1148.78	28.305.14.1845.0600.000.210900.3284.21	CARRIE ROMERO	IN *STRIDELINE, LLC	Socks
2-Dec-20	763.22	23.305.14.2072.0600.000.000000.3230.21	CARRIE ROMERO	IN *STRIDELINE, LLC	Socks
2-Dec-20	306.75	23.305.14.1827.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Pants
2-Dec-20	79.2	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMAZON.COM*FY09D5003	book read with office team
2-Dec-20	37.92	23.200.14.1800.0600.000.000000.3230.21	JAMIE SPOTTS	THE HOME DEPOT #1547	totes for uniform storage
2-Dec-20	37.94	22.600.22.2218.0600.000.401200.3220.21	NANCY ASTOR	BLT*FUN AND FUNCTION L	Calming Room
2-Dec-20	39.99	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	External Hard Drive
2-Dec-20	17.23	10.103.26.2621.0600.000.000000.0103.21	MARTHA COSBY	HILLYARD INC DENVER	Custodial supply
2-Dec-20	29.96	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	AMZN MKTP US	OT Supplies
2-Dec-20	19.99	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	AMAZON.COM*6Z7Y18L83	OT Supplies
2-Dec-20	44.99	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	AMZN MKTP US	OT Supplies
2-Dec-20	10	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Boom Cards TG
2-Dec-20	24.16	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	TEACHERSPAYTEACHERS.CO	Boom Cards
2-Dec-20	135.24	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Boom Cards TG
2-Dec-20	140.47	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	TEACHERSPAYTEACHERS.CO	Boom Cards AV
2-Dec-20	71.23	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	TEACHERSPAYTEACHERS.CO	Staff supplies
2-Dec-20	81.84	28.600.21.2100.0600.000.202900.3284.21	KELLY PEPIN	GOPHER SPORT	Gopher supplies for Thimmig
2-Dec-20	57.62	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	BRIGHTON FORD	oil cooler 15-2
2-Dec-20	166.04	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	cross over mirrors bus
2-Dec-20	96.32	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	horn parts
2-Dec-20	385.99	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	air dryer
2-Dec-20	29.95	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	CULLIGAN WATER CNDTNG	Culligan water
2-Dec-20	161.52	28.202.21.2100.0600.000.210000.3284.21	MARIA GARCIA	GRIZZLY INDUSTRIAL PHO	shop supplies
2-Dec-20	-2.04	10.109.11.0014.0600.000.000000.0109.21	AMANDA ABERLY	STAPLES 00114462	Aberly-credit
2-Dec-20	25.75	10.109.11.0014.0600.000.000000.0109.21	AMANDA ABERLY	STAPLES 00114462	Aberly-supply
2-Dec-20	16.25	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	PAYPAL	PTA-Zoom account
2-Dec-20	33.71	10.109.11.0013.0600.000.000000.0109.21	TAMARA MARTINEZ	TEACHERSPAYTEACHERS.CO	Martinez-supply
3-Dec-20	83.6	10.111.24.2410.0600.000.000000.0111.21	BRITT TRAVIS	PAYPAL	For remote learning
3-Dec-20	223.78	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	CRUMBL BRIGHTON	Grads
3-Dec-20	119.52	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	AMZN MKTP US	winter holiday cards for staff
3-Dec-20	12.95	23.301.14.1800.0500.000.000000.3230.21	LINDSEY SOLANO	CANVA* 02892-5021121	software subscription

3-Dec-20	73.31	10.202.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Vikan
3-Dec-20	30	10.205.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Quist
3-Dec-20	73.31	10.106.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Thimmig
3-Dec-20	30	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Egbert St
3-Dec-20	90.14	10.301.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred BHS
3-Dec-20	116.28	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred ESC
3-Dec-20	73.31	10.303.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred BHA
3-Dec-20	73.31	10.103.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred South
3-Dec-20	138.46	10.204.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Stuart
3-Dec-20	73.31	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Tech
3-Dec-20	73.31	10.105.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Henderson
3-Dec-20	73.31	10.111.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Brantner
3-Dec-20	73.31	10.104.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Southeast
3-Dec-20	73.31	10.110.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Turnberry
3-Dec-20	86.21	10.302.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred PVHS
3-Dec-20	107.97	25.780.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Transportation
3-Dec-20	73.31	10.203.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred PVMS
3-Dec-20	146.62	10.108.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Second Creek
3-Dec-20	91.14	10.201.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred OTMS
3-Dec-20	73.31	10.107.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Pennock
3-Dec-20	73.31	10.109.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred West Ridge
3-Dec-20	36.75	10.112.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	November Monthly Shred Reunion
3-Dec-20	62.37	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	AMAZON.COM*7L9CX47Z3	Foam Dice
3-Dec-20	37.57	28.600.22.2218.0600.000.211400.3284.21	DESIREE QUINTANILLA	TARGET 00021832	CHIP (Coat & Laundry Detergent)
3-Dec-20	4571.04	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	ADOBE ACROPRO SUBS	Acrobat Pro DC
3-Dec-20	18400	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	NETOP TECH INC	VIS for Chromebooks
3-Dec-20	5801.71	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	ADOBE ACROPRO SUBS	Acrobat Pro 99 lic
3-Dec-20	47.67	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	parts
3-Dec-20	15.34	28.600.22.2218.0600.000.211400.3284.21	JOANN SAFFY	AMZN MKTP US	Office Supplies (Christmas Event)
3-Dec-20	19.85	28.600.22.2218.0600.000.211400.3284.21	JOANN SAFFY	AMAZON.COM*TP1YI8LH3	Office Supplies (Christmas Event)
3-Dec-20	200	10.760.26.2620.0600.000.000360.2722.21	JOSEPH JOJOLA	RED WING SHOES #563	safty shoes for work
3-Dec-20	150.17	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	OFFICE DEPOT #1080	Office Depot Calendars and printer cart
3-Dec-20	22.77	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	BOMGAARS #58 BRIGHTON	Supplies for GMC truck
3-Dec-20	2126.27	10.760.26.2620.0400.000.000380.2722.21	SAMUEL SIKORA	METRO APPLIANCE SERVIC	Thimmig w.o.70072
3-Dec-20	13297.17	22.600.21.2130.0600.000.401200.3220.21	TANNER DAHLMAN	HILLYARD INC DENVER	Soap, Hand Sanitizer
3-Dec-20	464.91	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Henderson Preschool
3-Dec-20	294.94	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Reunion Ink
3-Dec-20	82.12	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	LOWES #02479	P-card Payment
3-Dec-20	114.99	41.600.40.4000.0600.000.171218.3410.21	REBECCA SMITH	AMAZON.COM*EU9A59AD3	Microsoft Surface keyboard
3-Dec-20	-377.86	22.600.21.2130.0600.000.401200.3220.21	THOMAS DELGADO	AMZN MKTP US	refund for thermometers not available
3-Dec-20	399.8	23.305.14.2071.0600.000.000000.3230.21	CARRIE ROMERO	GARRETSON S SPORT CENT	Caps
3-Dec-20	1424.75	23.305.14.1850.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Gaitors/Masks
3-Dec-20	16.95	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	OFFICE DEPOT #1080	Batteries
3-Dec-20	39.99	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	PINK CAT STUDIO	Instructional supply
3-Dec-20	140	10.104.24.2410.0600.000.000000.0104.21	HEATH WILSON	SAMS CLUB RENEWAL	Sams Club Renew Membership
3-Dec-20	70.5	10.600.12.1720.0600.000.313000.2101.21	MARI KAY BASS	SP * AMBUTECH	2 canes for vision students
3-Dec-20	146.76	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Boom Cards CL
3-Dec-20	147	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Boom Cards MB
3-Dec-20	147	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Boom Cards 2 MB
3-Dec-20	1036.82	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	THE HOME DEPOT #1547	P-card Payment

3-Dec-20	48.35	10.204.11.0020.0600.000.000000.0204.21	MARA VARGAS	SANTIAGOS MEXICAN REST	P-card Payment
3-Dec-20	1472.4	25.780.27.2740.0615.000.000000.3252.21	KAREN GEER	A & E TIRE AR	tires for stock
3-Dec-20	312.75	10.110.26.2621.0600.000.000000.0110.21	AMY AVERY	BATTERIES PLUS #0084	Batteries Plus - for machine
3-Dec-20	5.4	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	TEACHERSPAYTEACHERS.CO	Gonzales-supply
3-Dec-20	1014.1	10.109.11.1600.0500.000.000000.0109.21	JULIE BOZEMAN	B&H PHOTO 800-606-6969	Tech-projectors
3-Dec-20	110	10.109.11.0010.0640.000.000000.0109.21	JULIE BOZEMAN	REI*GREENWOODHEINEMANN	Stallcup books
4-Dec-20	38.04	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	SAFEWAY #2917	Purchased Math Classroom Supplies
4-Dec-20	122.4	10.301.13.0100.0600.000.312000.0301.21	DIANE HOLLEY	BUCKEYE WELDING SUPPLY	cylinder rental
4-Dec-20	1085.95	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	COLORADO DOORWAYS INC	P-card Payment
4-Dec-20	1205	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	COLORADO DOORWAYS INC	P-card Payment
4-Dec-20	814.92	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	COLORADO DOORWAYS INC	P-card Payment
4-Dec-20	924.84	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	COLORADO DOORWAYS INC	P-card Payment
4-Dec-20	462.84	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	COLORADO DOORWAYS INC	P-card Payment
4-Dec-20	612	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	COLORADO DOORWAYS INC	P-card Payment
4-Dec-20	1269.9	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	COLORADO DOORWAYS INC	P-card Payment
4-Dec-20	22.15	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	THE HOME DEPOT #1547	cover plates
4-Dec-20	112	22.600.22.2210.0600.000.314000.3220.21	JEREMY HEIDE	GOVCONNECTION	BYork keyboard for GErives
4-Dec-20	1305	10.110.11.1600.0600.000.000000.0110.21	JEREMY HEIDE	GOVCONNECTION	Turnberry Registrar 7210 laptop
4-Dec-20	367280.11	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	server equipment
4-Dec-20	3915	22.600.22.2218.0500.000.401200.3220.21	JEREMY HEIDE	GOVCONNECTION	Int Svcs 3 7210 laptops
4-Dec-20	103.93	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	GEORGE T SANDERS 11	P-card Payment
4-Dec-20	827.31	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	GEORGE T SANDERS 11	Boiler Parts OTMS
4-Dec-20	32.58	10.600.23.2322.0500.000.000000.2206.21	TRACY RUDNICK	DTV	Invoice dated 11-2-20
4-Dec-20	1504.3	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Custodial Supplies for ESC
4-Dec-20	27.16	23.105.14.2098.6750.000.000000.0000.21	BOBBI SMITH	AMZN MKTP US	crafts winter wonderland
4-Dec-20	45	21.111.31.3100.0500.000.000000.3510.21	STEPHANIE SMITH	CULLIGAN WATER CNDTNG	Brantner- softener salt
4-Dec-20	42.75	21.107.31.3100.0500.000.000000.3510.21	STEPHANIE SMITH	CULLIGAN WATER CNDTNG	Pennock- softener salt
4-Dec-20	28.5	21.104.31.3100.0500.000.000000.3510.21	STEPHANIE SMITH	CULLIGAN WATER CNDTNG	SE- softener salt
4-Dec-20	45	21.202.31.3100.0500.000.000000.3510.21	STEPHANIE SMITH	CULLIGAN WATER CNDTNG	VMS- softener salt
4-Dec-20	1129.12	22.600.21.2130.0600.000.401200.3220.21	BENJIMEN MCNEIL	PROFESSIONAL PLASTICS	sneeze guards
4-Dec-20	235.56	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT 1547	Custodial Supplies
4-Dec-20	59.92	10.107.26.2621.0600.000.000000.0107.21	SHIRLEY BUXBAUM	THE HOME DEPOT #1547	extention cords and terry cloths
4-Dec-20	356	10.205.11.1391.0500.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	doc cams for remote learning
4-Dec-20	-39.99	10.205.11.0020.0600.000.000000.0205.21	MELINDA WEATHERHOLT	INNOVATE THE CORE	refund on auto sub
4-Dec-20	113.1	10.205.11.0200.0600.000.000000.0205.21	TRINA NORRIS-BUCK	SSI SCHOOL SPECIALTY	Nap pastels
4-Dec-20	13.05	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	OFFICEMAX/OFFICEDEPT#6	Batteries
4-Dec-20	41.95	22.600.22.2218.0600.000.401200.3220.21	NANCY ASTOR	AMZN MKTP US	Calming Room
4-Dec-20	143.86	10.104.24.2410.0600.000.000000.0104.21	SHERI SPENHOFF	SAMS CLUB #4816	Sams Club-Staff Holiday
4-Dec-20	77.5	10.600.21.2140.0600.000.313000.2102.21	MARI KAY BASS	AWL*PEARSON EDUCATION	25 BASC 3 Reports
4-Dec-20	4261	10.600.23.2315.0331.000.000000.2203.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Invoice Dated 11-16-20
4-Dec-20	14.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	MOBYMAXSUBSCRIPTION	Moby Max subscription for School
4-Dec-20	90.3	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Teacher supplies
4-Dec-20	49.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Headphones for Rakowski
4-Dec-20	-527.88	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	injector core credit 6-7
4-Dec-20	-26.6	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	core credit
4-Dec-20	-66.5	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	core credit
4-Dec-20	352.76	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	parts for buses
4-Dec-20	-58.64	10.110.26.2621.0600.000.000000.0110.21	AMY AVERY	BATTERIES PLUS #0084	Refund battery (credit for old battery)
4-Dec-20	6936.95	10.202.22.2220.0600.000.000000.0202.21	MARIA GARCIA	NBF*NATL BIZ FURNITURE	furniture
4-Dec-20	11.7	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	FLINN SCIENTIFIC INC	science supplies

4-Dec-20	868.82	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	NBF*NATL BIZ FURNITURE	office desk
4-Dec-20	854.53	10.202.11.0020.0600.000.000000.0202.21	MICHELE SALLER	DECKER EQUIPMENT	tables
4-Dec-20	366.19	10.202.26.2621.0600.000.000000.0202.21	MICHELE SALLER	DECKER EQUIPMENT	utility cart
4-Dec-20	1319.76	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	AMZN MKTP US	PTA-2nd grade stools
7-Dec-20	42.45	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMZN MKTP US	Purchased by LA classroom computer suppl
7-Dec-20	136.65	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	IN *BEYOND CONSEQUENCE	Supplies
7-Dec-20	200	22.301.19.0090.0810.000.404800.3220.21	ANDREA FLYNN	PAYPAL	AFlynn-CATFACS membership/registration
7-Dec-20	50	22.301.19.0090.0810.000.404800.3220.21	ANDREA FLYNN	PAYPAL	AFlynn-CATFACS registration
7-Dec-20	39.98	10.301.26.2621.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*WV4Q301H3	c batteries
7-Dec-20	135.64	10.301.26.2621.0600.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	supplies-cherry take down
7-Dec-20	29.88	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	AMZN MKTP US	winter holiday cards for staff
7-Dec-20	29.99	10.301.11.0560.0600.000.000000.0301.21	JANE ARCHULETA	AMZN MKTP US	microphone for computer
7-Dec-20	13.96	10.301.24.2410.0600.000.000000.0301.21	JENNIFER MINOR	TARGET 00020529	wipes for access testing
7-Dec-20	20.94	10.301.24.2410.0600.000.000000.0301.21	JENNIFER MINOR	TARGET 00020529	wipes for access testing
7-Dec-20	-5.99	23.301.14.2074.0500.000.000000.3230.21	KAREN SMIDT	FLOTRACK	refund tax
7-Dec-20	131.94	23.301.14.2031.0600.000.000000.3230.21	KRISTY HOEL	AMZN MKTP US	mugs for Mr BHS Candidates
7-Dec-20	94.73	10.301.24.2410.0600.000.000000.0301.21	SUZANNA FROYD	AGFINITY ACE HARDWARE	Flmprov-painting supplies
7-Dec-20	1404	22.600.22.2210.0600.000.436500.3220.21	ELIZABETH YORK	AMAZON.COM*Y3N574D3	Title III Book study books (40)
7-Dec-20	2395	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	FS *LOPHTRACK.COM	annual service
7-Dec-20	65.01	10.600.25.2520.0531.000.000000.2403.21	JEREMY HEIDE	SPRINT *WIRELESS	Finance monthly Sprint
7-Dec-20	169	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	SPRINT *WIRELESS	Tech monthly Sprint
7-Dec-20	123.36	10.760.26.2620.0531.000.000300.2722.21	JEREMY HEIDE	SPRINT *WIRELESS	Facilities monthly Sprint
7-Dec-20	51.18	10.600.23.2321.0531.000.000000.2301.21	JEREMY HEIDE	SPRINT *WIRELESS	Sup Ofc monthly Sprint
7-Dec-20	88.92	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	parts
7-Dec-20	222.6	10.760.26.2620.0400.000.000380.2722.21	RANDY SHARRAI	IN *LOCKETT REFRIGERAT	Repairs to cooler Vikan
7-Dec-20	277.54	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	North Elem for Steve
7-Dec-20	846.93	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	METRO APPLIANCE SERVIC	PVHS
7-Dec-20	109	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	METRO APPLIANCE SERVIC	North
7-Dec-20	148	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	METRO APPLIANCE SERVIC	South
7-Dec-20	795.8	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	METRO APPLIANCE SERVIC	OTMS
7-Dec-20	488.12	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	METRO APPLIANCE SERVIC	PVMS
7-Dec-20	33.89	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*S92U82QR3	Ink
7-Dec-20	113.75	23.105.14.2098.6750.000.000000.0000.21	BOBBI SMITH	MICHAELS STORES 1610	winter wonderland crafts
7-Dec-20	65.24	10.105.26.2621.0600.000.000000.0105.21	BOBBI SMITH	HILLYARD INC DENVER	custodial supplies
7-Dec-20	419.86	22.600.21.2130.0600.000.401200.3220.21	THOMAS DELGADO	AMZN MKTP US	thermometers
7-Dec-20	7.15	10.201.11.1700.0600.000.000000.0201.21	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	Sped Supplies-A Kucera
7-Dec-20	-118.65	23.107.14.1950.0600.000.000000.3230.21	SHARON LOAIZA	AMZN MKTP US	refund PE equipment
7-Dec-20	125.03	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	SN *COLORADO COACHES O	Woolsey All State Fees
7-Dec-20	175.09	10.302.13.1023.0600.000.312000.0302.21	LILLIAN GREEN	AMZN MKTP US	items for wheelchair mounted tripod
7-Dec-20	12.39	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*5I06P5WF3	Office Supplies- Batteries
7-Dec-20	23.87	23.305.14.2083.0600.000.000000.3230.21	HARRY WATERMAN	WM SUPERCENTER #5341	Gift Basket Ball Drop
7-Dec-20	89.97	23.305.14.2086.0600.000.000000.3230.21	HARRY WATERMAN	DICK'S CLOTHING&SPORTI	Golf Balls & Tees
7-Dec-20	119.9	23.305.14.1948.0533.000.000000.3230.21	JUDD FARNER	THE UPS STORE #1412	Scripts mailed back
7-Dec-20	449.46	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	CUSTOMINK LLC	Apparel
7-Dec-20	-21	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	CUSTOMINK LLC	Refund for delivery
7-Dec-20	705.66	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	CUSTOMINK LLC	Apparel
7-Dec-20	468.02	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	CUSTOMINK LLC	Apparel
7-Dec-20	25.44	23.200.14.1800.0600.000.000000.3230.21	JAMIE SPOTTS	THE HOME DEPOT #1547	storage bins for uniforms
7-Dec-20	288.41	10.205.26.2621.0600.000.000000.0205.21	JAMIE SPOTTS	THE HOME DEPOT 1547	painting supplies
7-Dec-20	62.14	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	WAL-MART #4567	Treats

7-Dec-20	68.33	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	WM SUPERCENTER #4567	Treats - charged tax!!!
7-Dec-20	29.98	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Peppermint Sticks
7-Dec-20	29.98	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Tea
7-Dec-20	57.43	22.600.22.2218.0600.000.401200.3220.21	NANCY ASTOR	AMZN MKTP US	SC: Calming Room
7-Dec-20	1270.04	28.600.21.2100.0600.000.202900.3284.21	MARTHA COSBY	OTC BRANDS INC	Healthy Schools PE supply
7-Dec-20	79.9	10.103.24.2410.0600.000.000000.0103.21	MARTHA COSBY	AMZN MKTP US	Office of the Principal
7-Dec-20	1111	28.600.21.2100.0600.000.202900.3284.21	MARTHA COSBY	AMAZON.COM*D62LH0183	Healthy Schools PE Supply
7-Dec-20	459.76	10.104.26.2621.0600.000.000000.0104.21	AMANDA BUCHANAN	HILLYARD INC DENVER	Hillyard
7-Dec-20	373	10.600.12.1730.0600.000.313000.2101.21	MARI KAY BASS	SUPER DUPER PUBLICATIO	DHH Supplies
7-Dec-20	45.61	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	DIONS CO3 ECOMM	P-card Payment
7-Dec-20	18.39	10.600.23.2321.0600.000.000000.2301.21	LYNN ANN SHEATS	OFFICE DEPOT #2720	Lynn Ann's Toner - Home Printer
7-Dec-20	57.49	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Supplies for teachers
7-Dec-20	18.71	25.780.27.2740.0600.000.000000.3252.21	CARLOS MONTANO	HARBOR FREIGHT TOOLS 6	Tools for Carlos' toolbox
7-Dec-20	2.01	25.780.27.2720.0535.000.000000.3251.21	EDIE STEWART DUNBAR	SPOK INC	ON call pager
7-Dec-20	141.2	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	emergency window latch
7-Dec-20	8.6	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	battery terminals
7-Dec-20	110.97	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	INTERSTBATTERYROCKIES-	battery G-26
7-Dec-20	122.12	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	bus filkters and pulley
7-Dec-20	888.8	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMAZON.COM*KY5VJ1DD3	Turnberry Elementary -PE in/out playball
7-Dec-20	17.99	10.202.24.2410.0600.000.000000.0202.21	ALEXANDRA COVARRUBIAS	AMZN MKTP US	heat transfer vinyl
7-Dec-20	139.98	10.202.22.2220.0600.000.000000.0202.21	MARIA GARCIA	DEMCO INC	step stools
7-Dec-20	96	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	PAYPAL	KORT yard signs
7-Dec-20	79.95	10.202.24.2410.0533.000.000000.0202.21	MICHELE SALLER	USPS PO 0726280172	staff mailing
8-Dec-20	27.98	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Grad
8-Dec-20	54	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Grad
8-Dec-20	32.89	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*L10GG9PK3	mailing labels, post its
8-Dec-20	249.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	BRANDEDBRIDGELINE.COM	Branded Bridge monthly service
8-Dec-20	441.36	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	parts
8-Dec-20	25.92	28.600.22.2218.0600.000.211400.3284.21	JOANN SAFFY	AMZN MKTP US	Office Supplies (Christmas Event)
8-Dec-20	8.02	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	OFFICE DEPOT #5125	P-card Payment
8-Dec-20	48.98	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	LOWES #02479	weed burner
8-Dec-20	19.97	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	LOWES #02479	propane exchange
8-Dec-20	69.98	22.600.19.0070.0600.000.315000.3220.21	SHERI COLLIER	AMAZON.COM*072BT4X63	GT Supplies
8-Dec-20	-1830.89	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	KOCH FILTER CORPORATIO	P-card Payment
8-Dec-20	15.63	10.600.26.2610.0600.000.000000.2711.21	TANNER DAHLMAN	AMAZON.COM*IK28Q76M3	Notebooks for Operations Dep't
8-Dec-20	59.95	10.600.26.2610.0600.000.000000.2711.21	TANNER DAHLMAN	AMZN MKTP US	Calendar Refill-Terry
8-Dec-20	140.91	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	STAPLES 00114496	Envelopes
8-Dec-20	199.78	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	AMZN MKTP US	16x20 Frames
8-Dec-20	11.98	21.301.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #81	BHS- special diets foods
8-Dec-20	11.98	21.102.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #81	NE- special diets foods
8-Dec-20	2.39	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	KING SOOPERS #0114	Items for hospital
8-Dec-20	1774.08	28.305.11.0030.0600.000.211200.3284.21	RYAN CHESLER	LOWES #02432	Skilled Trades Supplies
8-Dec-20	36.99	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Cups
8-Dec-20	18.98	22.600.22.2218.0600.000.401200.3220.21	NANCY ASTOR	AMZN MKTP US	SC: Calming Room
8-Dec-20	146.81	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Boom Cards MS
8-Dec-20	132.3	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Boom Cards CM
8-Dec-20	75	10.600.23.2321.0810.000.000000.2301.21	LYNN ANN SHEATS	COLORADO ASSOC SCHOOL	Attendance at Seminar
8-Dec-20	75	10.600.23.2321.0810.000.000000.2301.21	LYNN ANN SHEATS	COLORADO ASSOC SCHOOL	CASE Class Registration
8-Dec-20	75	10.600.23.2321.0810.000.000000.2301.21	LYNN ANN SHEATS	COLORADO ASSOC SCHOOL	CASE Class Registration
8-Dec-20	75	10.600.23.2321.0810.000.000000.2301.21	LYNN ANN SHEATS	COLORADO ASSOC SCHOOL	CASE Class Registration

8-Dec-20	75	10.600.23.2321.0810.000.000000.2301.21	LYNN ANN SHEATS	COLORADO ASSOC SCHOOL	CASE Class Registration
8-Dec-20	8.22	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	bus filters
8-Dec-20	23.1	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	bus filters
8-Dec-20	15.4	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	bus filters
8-Dec-20	49.89	10.202.11.0020.0640.000.000000.0202.21	KIMBERLEY WESTERMANN	AMAZON.COM*SB0VR2J83	library books
8-Dec-20	3.11	10.202.11.0020.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	AMZN MKTP US	library supplies
8-Dec-20	30.38	10.109.11.0014.0600.000.000000.0109.21	REBECCA SIMPSON	SCHOLASTIC, INC.	Simpson-books for students
9-Dec-20	35	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMZN MKTP US	Purchased by LA computer supplies
9-Dec-20	15	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMZN MKTP US	Purchased by LA classroom computer cords
9-Dec-20	47.99	10.111.24.2410.0600.000.000000.0111.21	DEBORAH MCLACHLAN	TLF*DEBBEES GARDEN FLO	Staff member item
9-Dec-20	75	10.301.11.1300.0600.000.000000.0301.21	AARIKA CAPRA	STARBUCKS CORP SALES	Bio-cards for Advisory committee
9-Dec-20	106.25	23.301.14.2031.0600.000.000000.3230.21	KATHLEEN GUSTAD	NASSP PRODUCT & SERVIC	chapter supplies
9-Dec-20	139.99	10.202.26.2621.0600.000.000000.0202.21	CHARLES FLORES	HOMEDEPOT.COM	Ice melt spreader
9-Dec-20	11281.97	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	monthly phone
9-Dec-20	193718	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	GOVCONNECTION	staff laptops
9-Dec-20	1305	22.600.22.2210.0600.000.314000.3220.21	JEREMY HEIDE	GOVCONNECTION	GERives laptop
9-Dec-20	327.5	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK SPEEDPAY	monthly phone
9-Dec-20	56.63	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	monthly phone
9-Dec-20	1014	10.205.11.1391.0500.000.000000.0205.21	JEREMY HEIDE	GOVCONNECTION	Quist 3 Doc Cams
9-Dec-20	3019.08	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK SPEEDPAY	monthly phone
9-Dec-20	11577.43	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK SPEEDPAY	monthly internet
9-Dec-20	1210	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Laptop for M Zamarron
9-Dec-20	453.6	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	PRIEST ZIMMERMAN INC	bhs
9-Dec-20	47.92	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	LOWES #02479	straps for new guy 4 straps
9-Dec-20	2224	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	PROFESSIONAL COMPLIANC	PROCOM DOT's
9-Dec-20	75	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Adv Urgent Care DOT
9-Dec-20	4999.99	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
9-Dec-20	4999.99	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
9-Dec-20	4999.99	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
9-Dec-20	-20.97	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	propane exchange and return, out of fuel
9-Dec-20	20.97	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	propane exchange, out of fuel
9-Dec-20	26.02	22.600.19.0070.0600.000.315000.3220.21	SHERI COLLIER	KING SOOPERS #0101	GT Supplies
9-Dec-20	62.99	10.600.26.2610.0600.000.000000.2711.21	TANNER DAHLMAN	AMAZON.COM*F75037FO3	External Hard Drive-Terry
9-Dec-20	158	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	CO DEPT OF PUBLIC SAFE	Fingerprints
9-Dec-20	46.37	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	misc office supplies
9-Dec-20	32.49	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	chart paper
9-Dec-20	314.93	23.105.14.1977.0600.000.000000.3230.21	BOBBI SMITH	ALL COPY PRODUCTS	ink for printer
9-Dec-20	34.47	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMAZON.COM*PP2L23RH3	Book for Holiday Staff Gift
9-Dec-20	21.34	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	PAYPAL	Dell Skin
9-Dec-20	209.65	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	CULLIGAN WATER CNDTNG	Water equipment rent
9-Dec-20	91.79	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	FTD.COM	Flowers for Jill Nguyen
9-Dec-20	-68.33	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	WAL-MART #4567	Refunded for tax - Treats
9-Dec-20	24.9	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	AMZN MKTP US	Potter classroom supply
9-Dec-20	800	22.620.21.2130.0500.000.900300.3220.21	TINA SWARR	AMERICAN HEART SHOPCPR	CPR Online Courses
9-Dec-20	-30.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Returned headphones
9-Dec-20	14.27	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Riser stand for Mullen
9-Dec-20	157.18	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	starter for 607
9-Dec-20	294	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	BEAVER VALLEY SUPPLY D	709 plow deflector
9-Dec-20	344	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ACE EQUIPMENT AND SUPP	rubber for plow 709
9-Dec-20	31.56	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	4 RIVERS EQUIPMENT	john deere tractor hydrolic fluid

9-Dec-20	4527.13	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	transmission for bus 09-6
9-Dec-20	32.49	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	brake pads for 607
9-Dec-20	174.66	23.109.14.2098.0500.000.000000.3230.21	JULIE BOZEMAN	WASTE MGMT WM EZPAY	Recycling
9-Dec-20	180	10.109.26.2621.0600.000.000000.0109.21	JULIE BOZEMAN	HILLYARD INC	Custodial supplies
9-Dec-20	235.8	10.109.11.1600.0500.000.000000.0109.21	JULIE BOZEMAN	COMPLETE BUSINESS SYST	printer fuser assembly
10-Dec-20	28.89	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
10-Dec-20	75.44	10.301.24.2410.0600.000.000000.0301.21	SUZANNA FROYD	THE HOME DEPOT #1547	Flmprov-painting supplies
10-Dec-20	66.95	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	OFFICE DEPOT #2720	office supplies
10-Dec-20	675.84	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	LOWES #02479	Mark tools for truck
10-Dec-20	46032	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	GOVCONNECTION	staff laptops
10-Dec-20	53760	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Microsoft renewal
10-Dec-20	995	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	PACKETPIONEER.COM	Packet Pioneer annual svc
10-Dec-20	74.97	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	AMZN MKTP US	HP DisplayPort to VGA Adapter (3)
10-Dec-20	20.67	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	AMZN MKTP US	HDMI to VGA Adapter (3)
10-Dec-20	507.06	22.600.22.2218.0600.000.318300.3220.21	JOANN SAFFY	THINK SOCIAL PUBLISHIN	EARSS Grant Book Purchase
10-Dec-20	13.75	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	THE HOME DEPOT #1547	wipes and hangers for truck
10-Dec-20	524.69	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	LONG BLDG. TECHNOLOGIE	actuator for Brantner
10-Dec-20	3270	10.760.26.2620.0400.000.000365.2722.21	RODNEY BANGERT	IN *FIRE INSPECTION SE	Work at Pennock
10-Dec-20	600	22.600.19.0070.0600.000.315000.3220.21	SHERI COLLIER	RIVERSIDE INSIGHTS	GT - Supplies/Subscription
10-Dec-20	68.95	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	GEORGE T SANDERS 11	Union for North
10-Dec-20	145.03	10.760.26.2620.0600.000.000315.2722.21	HIRAM REYES	DIAMOND VOGEL PAINT #7	P-card Payment
10-Dec-20	249.92	10.760.26.2620.0600.000.000315.2722.21	HIRAM REYES	DIAMOND VOGEL PAINT #7	P-card Payment
10-Dec-20	425.69	10.760.26.2620.0600.000.000315.2722.21	HIRAM REYES	DIAMOND VOGEL PAINT #7	P-card Payment
10-Dec-20	31.89	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	chart paper
10-Dec-20	52	10.105.24.2410.0500.000.000000.0105.21	BOBBI SMITH	IDENTOGO - CO FINGERPR	background check Bucci sub license
10-Dec-20	147	22.105.33.3300.0600.000.921100.3220.21	DANIEL DOEHLER	DOLLAR TREE	title 1 for winter wonderland
10-Dec-20	1173.79	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN MKTP US	Books and Starbucks cards for Staff Holi
10-Dec-20	695	10.201.11.0062.0580.000.000062.0201.21	CHRISTY MEREDITH	IBARMS	IB Conference Registration-C Meredith
10-Dec-20	1994	23.107.14.1950.0600.000.000000.3230.21	SHARON LOAIZA	IN *COX RANCH ORIGINAL	staff shirts
10-Dec-20	269.1	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	CINTAS CORP	First aid supplies
10-Dec-20	26.78	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	CINTAS CORP	First aid supplies
10-Dec-20	5596	10.302.24.2410.0300.000.000000.0302.21	LILLIAN GREEN	ELEVATE COLORADO LL	Athletic Trainer
10-Dec-20	96.38	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	OFFICE DEPOT #2720	Supplies for staff gifts
10-Dec-20	3334.71	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	SQ *DELFINA'S SWEETS	Gift baskets for staff
10-Dec-20	19.59	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	AMAZON.COM*F15YQ8RJ3	Instructional supply
10-Dec-20	56.07	10.600.12.1720.0600.000.313000.2101.21	MARI KAY BASS	AMZN MKTP US	Remote Learning Supplies
10-Dec-20	3000	10.600.23.2321.0810.000.000000.2301.21	LYNN ANN SHEATS	GREATER BRIGHTON CHAMB	Annual Chamber Dues
10-Dec-20	161.78	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	CINTAS CORP	Supplies for first aid boxes
10-Dec-20	93.1	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	CINTAS CORP	Supplies for first aid cabinet
10-Dec-20	643.98	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INTERSTATTERYROCKIES-	bus batteries stock
10-Dec-20	12.99	10.202.11.0020.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	AMZN MKTP US	library supplies
10-Dec-20	91.08	10.202.24.2410.0617.000.000000.0202.21	MARIA GARCIA	CHICK-FIL-A #01911	office staff lunch
10-Dec-20	197.6	10.202.24.2410.0533.000.000000.0202.21	MARIA GARCIA	USPS PO 0743380231	staff mailing
10-Dec-20	55.4	10.109.11.0510.0600.000.000000.0109.21	JULIE KENNISON	AMZN MKTP US	Kennison class supply
11-Dec-20	60	10.301.11.0600.0600.000.000000.0301.21	EUGENIA MONREAL	QUIZIZZ INC	virtual learning tool
11-Dec-20	43.93	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
11-Dec-20	16.79	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*LG0GR20P3	books
11-Dec-20	142.75	10.301.24.2410.0600.000.000000.0301.21	SUZANNA FROYD	THE HOME DEPOT #1547	Flmprov-painting supplies
11-Dec-20	200	10.760.26.2620.0600.000.000360.2722.21	CHARLES FLORES	RED WING SHOES #563	Boots for Mark
11-Dec-20	52.15	22.600.22.2210.0600.000.314000.3220.21	ELIZABETH YORK	AMZN MKTP US	Wipes for WIDA testers

11-Dec-20	59.8	22.600.22.2210.0600.000.314000.3220.21	ELIZABETH YORK	AMZN MKTP US	4x6 Sleeves
11-Dec-20	13.04	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	THE HOME DEPOT #1547	Data/ phone lines
11-Dec-20	5	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	REGISTER@FAA 33WNCK4	FAA drone registration
11-Dec-20	29.99	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	BOMGAARS #58 BRIGHTON	adapter sleeve for new truck hitch
11-Dec-20	135.5	10.600.28.2839.0500.000.000000.2501.21	KRISHA CARDENAS	BACKGROUND INFORMATION	BISI Background chks
11-Dec-20	387	10.600.28.2839.0500.000.000000.2501.21	KRISHA CARDENAS	BACKGROUND INFORMATION	BISI background checks
11-Dec-20	100	10.600.21.2100.0300.000.313000.2102.21	MARY GOMEZ	INDEED	Resume Subscription
11-Dec-20	281.33	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	GRAINGER	wall heater PVHS
11-Dec-20	2105	10.760.26.2620.0400.000.000365.2722.21	RODNEY BANGERT	IN *FIRE INSPECTION SE	Work at Thimmig
11-Dec-20	546.2	22.600.21.2130.0600.000.401200.3220.21	TANNER DAHLMAN	HILLYARD INC DENVER	Cart for Transportation of PPE
11-Dec-20	126.38	22.105.33.3300.0600.000.921100.3220.21	ARON WALKER	WM SUPERCENTER #2752	Title 1 winter wonderland
11-Dec-20	36.88	23.105.14.1950.0640.000.000000.3230.21	BOBBI SMITH	AMAZON.COM*ZA74I9983	7habits books replacement
11-Dec-20	126.32	10.105.24.2410.0500.000.000000.0105.21	BOBBI SMITH	THE GRAPHIC EDGE INC	staff hoodies
11-Dec-20	104	23.105.14.1950.0500.000.000000.3230.21	BOBBI SMITH	THE GRAPHIC EDGE INC	reimbursed staff hoodies
11-Dec-20	10.98	21.302.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0114	PVHS- special diet foods
11-Dec-20	30.77	21.305.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0114	RRHS- special diet foods
11-Dec-20	10.98	21.102.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0114	NE- special diets foods
11-Dec-20	238.75	21.302.31.3100.0600.000.000000.3510.21	STEPHANIE SMITH	BARGREEN ELLINGSON DEN	PVHS- deli cups
11-Dec-20	4.2	10.600.21.2130.0600.000.313000.2102.21	STEPHANIE SMITH	WATER - COFFEE DELIVER	Nurses- water 30%
11-Dec-20	9.8	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE SMITH	WATER - COFFEE DELIVER	Whse- water 70%
11-Dec-20	716.25	21.301.31.3100.0600.000.000000.3510.21	STEPHANIE SMITH	BARGREEN ELLINGSON DEN	BHS- deli cups
11-Dec-20	250	10.107.11.0010.0500.000.000000.0107.21	SHARON LOAIZA	PREMIER IMPRESSIONS IN	service to fix Veriquest
11-Dec-20	43.24	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #5114	supplies Prostart
11-Dec-20	52	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	COMPLETE BUSINESS SYST	staples for copiers
11-Dec-20	112.5	23.305.14.2078.0600.000.000000.3230.21	CARRIE ROMERO	GARRETSON S SPORT CENT	Plaques
11-Dec-20	688.56	23.305.14.2030.0600.000.000000.3230.21	CARRIE ROMERO	GARRETSON S SPORT CENT	Gloves/Beanies
11-Dec-20	126.4	10.205.26.2621.0600.000.000000.0205.21	JAMIE SPOTTS	SHERWIN WILLIAMS 70732	painting supplies
11-Dec-20	1145	23.108.14.1977.0600.000.000000.3230.21	NANCY ASTOR	LEWIS PAPER PLACE #3	Paper
11-Dec-20	14.99	10.104.11.1600.0650.000.000000.0104.21	AMANDA BUCHANAN	BOOMERANG	Boomerang Subscription
11-Dec-20	43.91	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	ACE HDWE AT REUNION	P-card Payment
11-Dec-20	368.75	10.600.23.2310.0600.000.000000.2201.21	LYNN ANN SHEATS	CROWN TROPHY ARVADA	Proud Board Member Pins
11-Dec-20	20.58	23.106.14.1950.0600.000.000000.3230.21	KELLY PEPIN	KING SOOPERS #0114	P-card Payment
11-Dec-20	50.08	25.780.27.2720.0531.000.000000.3251.21	EDIE STEWART DUNBAR	VZWRLSS*APOCC VISB	Hotspot for Edie's surface
11-Dec-20	297	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	AIM HIGH EQUIPMENT REN	inspect and repair lift G-74
11-Dec-20	-20.12	10.110.26.2621.0600.000.000000.0110.21	AMY AVERY	BATTERIES PLUS #0084	Tax refund for battery purchase
11-Dec-20	122.31	23.202.14.1960.0600.000.000000.3230.21	COURTNEY LANDRY	MICHAELS STORES 1610	Knights ceiling tiles supplies
11-Dec-20	59.98	10.202.11.0020.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	AMZN MKTP US	wireless keyboard & mouse
11-Dec-20	371.33	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	HILLYARD INC DENVER	cleaning supplies
11-Dec-20	319.62	23.202.14.2037.0600.000.000000.3230.21	MARIA GARCIA	THE HOME DEPOT 1547	class student supplies
11-Dec-20	13.1	10.202.11.0020.0640.000.000000.0202.21	MICHELE SALLER	AMAZON.COM*6G97G8W23	science book
11-Dec-20	673.36	10.109.26.2621.0600.000.000000.0109.21	JULIE BOZEMAN	HILLYARD INC	Custodial supplies
11-Dec-20	41.98	10.109.11.0510.0600.000.000000.0109.21	JULIE KENNISON	AMZN MKTP US	Kennison class supply
11-Dec-20	2.13	10.109.11.0013.0600.000.000000.0109.21	TAMARA MARTINEZ	TEACHERSPAYTEACHERS.CO	Martinez supply
14-Dec-20	1540	10.111.24.2410.0617.000.000000.0111.21	DEBORAH MCLACHLAN	SQ *SIMPLY PIZZA TRUCK	Pizza kits for staff
14-Dec-20	11.1	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	MICHAELS STORES 8790	For students
14-Dec-20	65.49	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	TARGET 00021832	for students
14-Dec-20	129.74	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Grad
14-Dec-20	74.89	10.301.11.1500.0600.000.000000.0301.21	DARCY DIGIACOMO	AMZN MKTP US	supplies
14-Dec-20	16.54	10.301.11.1500.0600.000.000000.0301.21	DARCY DIGIACOMO	AMZN MKTP US	teaching supplies
14-Dec-20	71.66	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*MM9I645O3	books

14-Dec-20	37.49	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
14-Dec-20	205.66	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
14-Dec-20	22.07	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*KM8SQ8K83	books
14-Dec-20	16.99	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*A28KZ3OI3	books
14-Dec-20	942.05	23.301.14.2031.0600.000.000000.3230.21	KATHLEEN GUSTAD	NASSP PRODUCT & SERVIC	chapter supplies
14-Dec-20	166	23.301.14.2088.0600.000.000000.3230.21	STEPHANIE CARPENTER	QUALITY AWARDS	EMAC XC awards
14-Dec-20	595	23.301.14.1800.0500.000.000000.3230.21	STEPHANIE CARPENTER	RSCHOOL TODAY	subscription
14-Dec-20	125.44	10.301.24.2410.0600.000.000000.0301.21	SUZANNA FROYD	THE HOME DEPOT #1547	Fac Improv- painting supplies
14-Dec-20	63.63	10.600.25.2510.0600.000.000000.2401.21	ANNA TORRES	OFFICE DEPOT #1080	Finance Supplies
14-Dec-20	29.99	22.600.22.2210.0600.000.314000.3220.21	ELIZABETH YORK	AMZN MKTP US	sanitizing wipes for WIDA
14-Dec-20	84	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	2CO.COM*UPTIMEROBOT	monitoring tool for S Gerton
14-Dec-20	2432.83	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MSFT * E0100CTVN3	Azure monthly
14-Dec-20	9.79	10.600.28.2846.0533.000.000000.2602.21	JEREMY HEIDE	UPS	repair part for Quist
14-Dec-20	360	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	printer for Superintendants Asst
14-Dec-20	6130.24	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MSFT * E0100CTF49	Azure monthly
14-Dec-20	224	10.104.11.1600.0600.000.000000.0104.21	JEREMY HEIDE	GOVCONNECTION	Southeast keyboard for Admin
14-Dec-20	3345	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	laptops and docking stations IC Team
14-Dec-20	20	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	HACKTHEBOX	Hack the Box subscription
14-Dec-20	100.53	28.600.22.2218.0600.000.211400.3284.21	JOANN SAFFY	U-HAULWILLOW RUN FEED	CHIP Grant (Uhaul truck for presents)
14-Dec-20	150	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	COMP COLORADO OCCUPATI	COMP - DOT's
14-Dec-20	558.2	10.760.26.2620.0400.000.000380.2722.21	RANDY SHARRAI	METRO APPLIANCE SERVIC	steamer repair West Ridge
14-Dec-20	17.99	10.600.22.2215.0600.000.000000.2116.21	SUSAN HERLL	METAMETRICS	P-card Payment
14-Dec-20	262.36	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	STAPLES 00114462	Envelopes
14-Dec-20	350.52	10.760.26.2620.0600.000.000315.2722.21	HIRAM REYES	ADAMS COUNTY GLASS LLC	P-card Payment
14-Dec-20	287.94	10.760.26.2620.0600.000.000315.2722.21	HIRAM REYES	ADAMS COUNTY GLASS LLC	P-card Payment
14-Dec-20	9.99	10.105.11.1210.0600.000.000000.0105.21	ARON WALKER	PAYPAL	songs
14-Dec-20	-32.49	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	refund on wron item shipped
14-Dec-20	111	21.792.31.3100.0400.000.000000.3510.21	STEPHANIE SMITH	METRO APPLIANCE SERVIC	BelleCreek- steamer repair
14-Dec-20	3665.74	22.600.21.2130.0600.000.401200.3220.21	BENJIMEN MCNEIL	PROFESSIONAL PLASTICS	30 sneeze guards
14-Dec-20	394.06	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT 1547	Custodial Supplies
14-Dec-20	19.99	23.201.14.2030.0600.000.000000.3230.21	DAVID HERNBLOOM	ADOBE CREATIVE CLOUD	Student Council Supplies-R Hernbloom
14-Dec-20	118.65	28.600.21.2100.0600.000.202900.3284.21	SHARON LOAIZA	AMZN MKTP US	Pennock PE equipment
14-Dec-20	3432	28.600.21.2100.0600.000.202900.3284.21	SHARON LOAIZA	PHYSICAL EDUCATION EQU	Pennock PE equipment
14-Dec-20	604.35	28.600.21.2100.0600.000.202900.3284.21	SHARON LOAIZA	WILSON SPORTING GOODS	Pennock PE equipment
14-Dec-20	94	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	QUALITY AWARDS	award
14-Dec-20	1995	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	BSN SPORTS LLC	VB Uniforms
14-Dec-20	350	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	G S TACOS LLC	breakfast burritos for hospital
14-Dec-20	38.47	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMAZON.COM*EA10D6YE3	AA & AAA Batteries
14-Dec-20	-22.29	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	CUSTOMINK LLC	Refund
14-Dec-20	-32.6	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	CUSTOMINK LLC	Tshirts refund
14-Dec-20	-21.4	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	CUSTOMINK LLC	Refund
14-Dec-20	45.91	10.205.26.2621.0600.000.000000.0205.21	JAMIE SPOTTS	THE HOME DEPOT #1547	painting supplies
14-Dec-20	94.44	10.205.24.2410.0617.000.000000.0205.21	JAMIE SPOTTS	CRUMBL BRIGHTON	christmas cookies for staff
14-Dec-20	81.84	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	WASTE MGMT WM EZPAY	Recycling
14-Dec-20	539.28	23.108.14.1977.0600.000.000000.3230.21	NANCY ASTOR	THE MATH LEARNING CENT	Bridges Books
14-Dec-20	41.8	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	USPS PO 0723420084	Mailing Fall Picture Packages
14-Dec-20	15.61	10.103.24.2410.0600.000.000000.0103.21	KRISTEN PUZIO	KING SOOPERS #81	PD supply
14-Dec-20	60.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMAZON.COM*K91XW5L03	Chair mat for Joy
14-Dec-20	34.05	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	door parts
14-Dec-20	104	25.780.27.2740.0600.000.000000.3252.21	ROBERT KOEHLER	HARBOR FREIGHT TOOLS 6	Tools for Rob's toolbox

14-Dec-20	17.86	10.202.24.2410.0600.000.000000.0202.21	COURTNEY LANDRY	WM SUPERCENTER #1659	clothing racks
14-Dec-20	1088.9	10.202.24.2410.0600.000.000000.0202.21	MICHELE SALLER	SIGNS.COM	P-card Payment
14-Dec-20	29.99	10.202.11.0020.0600.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	microphone
14-Dec-20	6	10.109.11.0014.0600.000.000000.0109.21	AMANDA ABERLY	TEACHERSPAYTEACHERS.CO	Aberly supply
14-Dec-20	10.5	10.109.11.0014.0600.000.000000.0109.21	AMANDA ABERLY	TEACHERSPAYTEACHERS.CO	Aberly supply
14-Dec-20	17.97	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	AMZN MKTP US	motivational stickers
15-Dec-20	26.48	10.301.11.1500.0600.000.000000.0301.21	DARCY DIGIACOMO	AMAZON.COM*NI3XU84U3	videos, teaching supplies
15-Dec-20	257.54	23.301.14.1905.0640.000.000000.3230.21	DARCY DIGIACOMO	AMZN MKTP US	replacement books
15-Dec-20	76.24	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
15-Dec-20	1918	10.108.24.2410.0600.000.000000.0108.21	JEREMY HEIDE	GOVCONNECTION	Second Crk laptops for office staff
15-Dec-20	99.5	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	parts
15-Dec-20	46.31	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	LOWES #02479	misc, parts BHS
15-Dec-20	72.98	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMAZON.COM*3H6VLOFT3	Books and Starbucks Cards for Staff Holi
15-Dec-20	31.94	28.600.21.2100.0600.000.202900.3284.21	SHARON LOAIZA	AMZN MKTP US	Pennock PE equipment
15-Dec-20	26.89	10.302.21.2122.0600.000.000000.0302.21	LILLIAN GREEN	AMAZON.COM*G52L679I3	Envelopes for Barb F
15-Dec-20	120	23.302.14.2030.0600.000.000000.3230.21	LILLIAN GREEN	TARGET 00000489	supplies
15-Dec-20	281.23	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	FLINK SUPPLY COMPANY L	Custodial Supplies- Replacement filter
15-Dec-20	219.2	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	CRUMBL BRIGHTON	Cookies
15-Dec-20	219.2	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	CRUMBL BRIGHTON	Cookies
15-Dec-20	40.7	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	WASTE MGMT WM EZPAY	Recycling
15-Dec-20	11	10.600.12.1720.0600.000.313000.2101.21	MARI KAY BASS	KING SOOPERS #81	Stamps for Vision Teacher
15-Dec-20	4.24	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	terminal adaptors
15-Dec-20	917	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	antifreeze/hose
16-Dec-20	12.99	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMAZON PRIME	P-card Payment
16-Dec-20	229.35	23.301.14.1942.0600.000.000000.3230.21	DIANE HOLLEY	AMAZON.COM*991CI4YW3	33 german grammar reference guides
16-Dec-20	13.01	10.301.13.0100.0600.000.312000.0301.21	DIANE HOLLEY	PRIME VIDEO*QY9545083	Video-Temple Grandin
16-Dec-20	2400	22.302.19.0090.0810.000.404800.3220.21	MARICRUZ JONES	PROJECT LEAD THE WAY,	PVHS - Hart PLTW Registration
16-Dec-20	2400	22.302.19.0090.0810.000.404800.3220.21	MARICRUZ JONES	PROJECT LEAD THE WAY,	PVHS -D. Hart PLTW Registration
16-Dec-20	508.08	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	RSD - DENVER#72	parts for BHS
16-Dec-20	159.68	10.760.26.2620.0600.000.000365.2722.21	RODNEY BANGERT	CONVERGINT	Parts for BHA
16-Dec-20	42.49	10.600.26.2610.0617.000.000000.2711.21	TANNER DAHLMAN	WATER - COFFEE DELIVER	Water Cooler charges
16-Dec-20	159.78	23.105.14.2098.6750.000.000000.0000.21	BOBBI SMITH	KING SOOPERS #0101	holiday dinners for families
16-Dec-20	24.5	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	ELDORADO ARTESIAN SPRI	Water for Mods
16-Dec-20	103.5	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	HILLYARD INC	Custodial Supplies
16-Dec-20	49.95	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	supplies
16-Dec-20	96	10.305.11.0030.0650.000.000000.0305.21	CARRIE ROMERO	COMPLETE BUSINESS SYST	Toner Cartridge
16-Dec-20	249.6	23.305.14.2060.0500.000.000000.3230.21	CARRIE ROMERO	PAYPAL	FBLA Registration
16-Dec-20	28.98	10.305.11.0500.0600.000.000000.0305.21	MICHELE LATERRA	AMZN MKTP US	Hear my Voice book
16-Dec-20	-219.2	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	CRUMBL BRIGHTON	Treats
16-Dec-20	22	10.103.24.2410.0533.000.000000.0103.21	BREANN MOTH	USPS KIOSK 0756709550	Postage for students PRIDE Awards
16-Dec-20	264.9	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	LOWES #02479	Extra cafeteria tables
16-Dec-20	39.99	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	AMZN MKTP US	Classroom supply Fernandez
16-Dec-20	16.99	10.103.11.0010.0640.000.000000.0103.21	MARTHA COSBY	AMAZON.COM*146JY2XG3	Book Counselor
16-Dec-20	-147	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Credit for Boom Cards MB
16-Dec-20	40.49	10.600.21.2130.0600.000.313000.2102.21	MARI KAY BASS	AMZN MKTP US	Clorox Wipes for CPR Training
16-Dec-20	98	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	BOOM LEARNING	Boom Cards Czauz
16-Dec-20	139.07	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	TEACHERSPAYTEACHERS.CO	Boom Cards JC
16-Dec-20	36.37	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	ACE HDWE AT REUNION	P-card Payment
16-Dec-20	488.72	25.780.27.2740.0500.000.000000.3252.21	EDIE STEWART DUNBAR	SERVICE UNIFORM	Uniform services
16-Dec-20	871.74	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST FORD	brake parts 196

16-Dec-20	139.95	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	SHERWIN WILLIAMS 70732	paint for library
16-Dec-20	62	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	DOLLAR TREE	gift bags for families in need
16-Dec-20	26	10.202.11.0020.0640.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	book
16-Dec-20	13.99	10.202.11.0020.0640.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	book
16-Dec-20	200	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	WM SUPERCENTER #4567	PTO
16-Dec-20	3.5	10.109.11.0011.0600.000.000000.0109.21	YVONNE MEDLEY	TEACHERSPAYTEACHERS.CO	Medley-supply
17-Dec-20	-4.94	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	MICHAELS STORES 8790	Return Credit Purchase
17-Dec-20	32.86	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	MICHAELS STORES 8790	Teacher Purchase?
17-Dec-20	48.83	10.111.24.2410.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	From Britt for Staff
17-Dec-20	740	23.301.14.2075.0600.000.000000.3230.21	DIANE HOLLEY	COACHCOMM LLC	radio batteries
17-Dec-20	390	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	IN *A TO Z RECREATION	Playground hood section
17-Dec-20	357	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	IN *ANIMAL & PEST CONT	PD treatment
17-Dec-20	160.82	28.600.22.2218.0600.000.211400.3284.21	DESIREE QUINTANILLA	TARGET 00021832	CHIP - Christmas Presents for Family
17-Dec-20	200	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	TERAMIND INC	Teramind cloud monthly svc
17-Dec-20	968.67	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CONNECTION	Minecraft EDU annual
17-Dec-20	370	10.104.11.1600.0600.000.000000.0104.21	JEREMY HEIDE	GOVCONNECTION	Southeast docking stations for Admin
17-Dec-20	3597	10.600.22.2232.0600.000.312000.2117.21	MARICRUZ JONES	AMZN MKTP US	BHS-Daigle Yearbook Camera body replacem
17-Dec-20	2835	23.301.14.1958.0600.000.000000.3230.21	MARICRUZ JONES	VUE*TESTING/TRAIN SVC	BHS - CNA Testing Vouchers
17-Dec-20	277.34	10.760.26.2620.0400.000.000380.2722.21	SAMUEL SIKORA	IN *LOCKETT REFRIGERAT	OSMS w.o.70560
17-Dec-20	51.6	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	AMZN MKTP US	Labels
17-Dec-20	12.69	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	AMZN MKTP US	laptop case
17-Dec-20	95.71	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	LOWES #02479	P-card Payment
17-Dec-20	20.61	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	20.61	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	20.61	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	20.46	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL THORNTON	Christmas Party
17-Dec-20	8.67	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	20.46	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL THORNTON	Christmas Party
17-Dec-20	20.46	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL THORNTON	Christmas Party
17-Dec-20	20.46	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL THORNTON	Christmas Party
17-Dec-20	20.61	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	20.46	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL THORNTON	Christmas Party
17-Dec-20	20.61	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	20.61	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	20.61	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	20.61	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	20.61	10.600.25.2510.0617.000.000000.2401.21	LORI SCHIEK	CRUMBL BRIGHTON	Christmas Party
17-Dec-20	225	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	SIGNARAMA	Christmas gifts staff/ Sam
17-Dec-20	137	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	CRUMBL BRIGHTON	Cookies for Staff/ Sam
17-Dec-20	234	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	CINNABREW	Christmas Gifts for staff/Sam
17-Dec-20	52.93	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	TARGET 00021832	Supplies for Staff Gifts/ Sam
17-Dec-20	166.84	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	ROBERT BROOKE & ASSOCI	Custodial Supplies
17-Dec-20	37.3	10.305.11.0500.0600.000.000000.0305.21	MICHELE LATERRA	AMZN MKTP US	3 books for Teacher review
17-Dec-20	154.1	10.600.12.1730.0600.000.313000.2101.21	MARI KAY BASS	FAIRVIEW LEARNING	Dolch Testing Materials
17-Dec-20	77.45	10.600.12.1730.0600.000.313000.2101.21	MARI KAY BASS	SUPER DUPER PUBLICATIO	CC44 Auditory Processing
17-Dec-20	299	23.106.14.1950.0600.000.000000.3230.21	KELLY PEPIN	IXL SCHOOL SUBSCRIPT	P-card Payment
17-Dec-20	110.16	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	strobe light
17-Dec-20	84.95	25.780.27.2740.0600.000.000000.3252.21	PAUL SCHACKMANN	CORNWELL TOOLS	Tools for Paul's toolbox
17-Dec-20	27.99	10.202.11.0020.0600.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	tripod
17-Dec-20	17	10.202.24.2410.0600.000.000000.0202.21	MICHELE SALLER	DOLLAR TREE	staff supplies
17-Dec-20	67.06	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	WAL-MART #4567	PTO

18-Dec-20	84.19	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	TARGET	00021832	Staff Appreciation
18-Dec-20	62.96	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	CRUMBL		Staff Appreciation
18-Dec-20	-3367.13	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	FRAUD CREDIT		P-card Payment
18-Dec-20	-3.61	23.301.14.1912.0600.000.000000.3230.21	JANE ARCHULETA	TEACHERSPAYTEACHERS.CO		refund tax
18-Dec-20	196	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486		Can lights ballasts
18-Dec-20	1434.41	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486		materials
18-Dec-20	810	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486		Compact Flourecent lamps
18-Dec-20	30.49	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486		Materials/ tool
18-Dec-20	2082	22.600.22.2210.0600.000.313900.3220.21	JEREMY HEIDE	GOVCONNECTION		York laptops for paras
18-Dec-20	555	22.600.22.2218.0600.000.318300.3220.21	JEREMY HEIDE	GOVCONNECTION		Saffy Docking stations for new staff
18-Dec-20	489	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	IN *QUIPCO, INC.		food service
18-Dec-20	236.5	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	CULLIGAN WATER CNDTNG		salt
18-Dec-20	340.9	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	SQ *BROWNS APPLIANCE A		vikan north
18-Dec-20	6.99	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	OFFICE DEPOT #2720		Office Supplies (Hanging Folders)
18-Dec-20	122.96	22.600.19.0070.0600.000.315000.3220.21	SHERI COLLIER	OFFICEMAX/DEPOT 6708		GT Supplies
18-Dec-20	153.06	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	AMZN MKTP US		Laminate
18-Dec-20	588.6	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	SHERWIN WILLIAMS 70732		P-card Payment
18-Dec-20	117.5	23.105.14.1950.0600.000.000000.3230.21	BOBBI SMITH	KING SOOPERS #0068		cadny canes for winter wonderland
18-Dec-20	119.31	22.105.33.3300.0600.000.921100.3220.21	DANIEL DOEHLER	WAL-MART #4567		title one winter wonderland supplies
18-Dec-20	25.45	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	MICHAELS STORES 8790		Christmas gifts staff/ Sam
18-Dec-20	103.39	10.107.24.2410.0600.000.000000.0107.21	SHARON LOAIZA	TLF*ROWES FLOWERS AND		flowers for previous staff member
18-Dec-20	45.95	10.302.24.2410.0600.000.000000.0302.21	JENNIFER DELGADO	AMZN MKTP US		Video light with tripod
18-Dec-20	22.9	23.302.14.2069.0600.000.000000.3230.21	LILLIAN GREEN	CINTAS CORP		First aid supplies
18-Dec-20	2096.33	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	JOSTENS INC.		Diploma covers
18-Dec-20	35	23.302.14.1800.0600.000.000000.3230.21	LILLIAN GREEN	SPECTRUM CORPORATION		shipping charge
18-Dec-20	89	23.305.14.1906.0500.000.000000.3230.21	CARRIE ROMERO	WWW.WEVIDEO.COM/CHARGE		Virtual Music
18-Dec-20	39.99	23.305.14.1906.0500.000.000000.3230.21	CARRIE ROMERO	UPBEAT MUSIC APP		Virtual music
18-Dec-20	11	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	KING SOOPERS #0101		Stamps/Office
18-Dec-20	31.6	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	OFFICE DEPOT #1080		Classroom supply Rascon
18-Dec-20	101.63	10.104.24.2410.0600.000.000000.0104.21	HEATH WILSON	0098-OLD CHICAGO		Old Chicago/Holiday Lunch
18-Dec-20	34.99	10.600.12.1730.0600.000.313000.2101.21	MARI KAY BASS	AMAZON.COM*OR8J805S3		Keyboard & Mouse
18-Dec-20	15.18	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	ACE HDWE AT REUNION		P-card Payment
18-Dec-20	589.53	10.204.11.0020.0600.000.000000.0204.21	SUE WAGNER	CUSTOMINK LLC		P-card Payment
18-Dec-20	21.96	23.106.14.1950.0600.000.000000.3230.21	KELLY PEPIN	TARGET	00021832	P-card Payment
18-Dec-20	220	10.202.24.2410.0617.000.000000.0202.21	ALEXANDRA COVARRUBIAS	DICKEYS BARBECUE PIT		staff lunch
18-Dec-20	124.73	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	SHERWIN WILLIAMS 70732		paint for library
18-Dec-20	35.88	23.202.14.2037.0600.000.000000.3230.21	MARIA GARCIA	THE HOME DEPOT #1503		shop class supplies
18-Dec-20	6	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	TEACHERSPAYTEACHERS.CO		Gonzales supply
18-Dec-20	52.06	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	TARGET	00013722	PTO
18-Dec-20	63.56	10.109.11.0010.0600.000.000000.0109.21	LEA SAURINI	AMAZON.COM*BG0282KF3		Saurini ink
21-Dec-20	522.7	10.301.11.1300.0600.000.000000.0301.21	AARIKA CAPRA	HOSA, INC.		Dues-advisors/students
21-Dec-20	-13.01	10.301.13.0100.0600.000.312000.0301.21	DIANE HOLLEY	PRIME VIDEO		refund Video-Temple Grandin
21-Dec-20	16.22	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AUDIBLE		monthly subscription
21-Dec-20	509.12	23.301.14.1946.0600.000.000000.3230.21	MEGHAN FRENZEL	FLINN SCIENTIFIC INC		carboys (10L)
21-Dec-20	95.32	10.301.24.2410.0600.000.000000.0301.21	SUZANNA FROYD	THE HOME DEPOT 1547		Fac Improv-Paint
21-Dec-20	159	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	HOMEDEPOT.COM		batteries for Mark
21-Dec-20	576	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	HOMEDEPOT.COM		Dewalt tools for shop
21-Dec-20	399	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	HOMEDEPOT.COM		Dewalt tools for mark
21-Dec-20	688.48	10.600.22.2213.0600.000.000000.2113.21	JAMIE BELL	AMAZON.COM*W25E48YJ3		P-card Payment
21-Dec-20	470	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION		Fiberoptic cables

21-Dec-20	180	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Blueray Drive BWerner
21-Dec-20	34.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	AT&T DATA	AT&T Monthly WiFi
21-Dec-20	2610	10.104.11.1600.0600.000.000000.0104.21	JEREMY HEIDE	GOVCONNECTION	Southeast laptops for Admin
21-Dec-20	29.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	ADOBE STOCK	Adobe Stock monthly
21-Dec-20	145.98	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	STAPLES DIRECT	headphones for staff
21-Dec-20	250	10.600.28.2832.0540.000.000000.2501.21	KRISHA CARDENAS	CEC CAREER CENTER	Sped Director posting
21-Dec-20	461.67	10.600.21.2140.0600.000.313000.2102.21	MARY BERENS	AWL*PEARSON EDUCATION	Assessments for Psychs
21-Dec-20	141.36	10.600.12.1770.0600.000.313000.2101.21	MARY BERENS	AWL*PEARSON EDUCATION	Assessments for SLPs
21-Dec-20	53.14	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	FERGUSON ENT 1181	Pennock w.o. 70798
21-Dec-20	702.9	10.760.26.2620.0600.000.000380.2722.21	SAMUEL SIKORA	HAWKINS COMMERCIAL APP	Turnberry w.o. 70231
21-Dec-20	594.51	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	SHERWIN WILLIAMS 70732	P-card Payment
21-Dec-20	22.94	22.105.33.3300.0600.000.921100.3220.21	SALVATORE CONCA	TARGET 00021832	title 1 winter wonderland supplies
21-Dec-20	55	10.101.11.0010.0533.000.000000.0101.21	MARIA DUTMER	SAFEWAY #1045	Letters for Access Testing/ Sam
21-Dec-20	396	10.102.11.0010.0400.000.000000.0102.21	AMY STRONG	PBEC	Online class for teachers
21-Dec-20	54	21.102.31.3100.0400.000.000000.3510.21	STEPHANIE SMITH	IN *AQUA SERVE	NE- softener rental
21-Dec-20	35	21.202.31.3100.0400.000.000000.3510.21	STEPHANIE SMITH	IN *AQUA SERVE	VMS- softener rental
21-Dec-20	477.5	21.301.31.3100.0618.000.000000.3510.21	STEPHANIE SMITH	BARGREEN ELLINGSON DEN	BHS-deli cups
21-Dec-20	238.75	21.301.31.3100.0618.000.000000.3510.21	STEPHANIE SMITH	BARGREEN ELLINGSON DEN	BHS- deli cup 1/2 order
21-Dec-20	238.75	21.302.31.3100.0618.000.000000.3510.21	STEPHANIE SMITH	BARGREEN ELLINGSON DEN	PVHS- deli cup 1/2 order
21-Dec-20	54	21.104.31.3100.0400.000.000000.3510.21	STEPHANIE SMITH	IN *AQUA SERVE	SE- softener rental
21-Dec-20	54	21.107.31.3100.0400.000.000000.3510.21	STEPHANIE SMITH	IN *AQUA SERVE	Pennock- softener rental
21-Dec-20	177.42	41.600.40.4000.0600.000.171218.3410.21	REBECCA SMITH	OFFICE DEPOT #2720	toner cartridges
21-Dec-20	71.03	10.201.11.0830.0600.000.000000.0201.21	SHEILA LOVE	MINUTEMAN PRESS BRIGHT	PE Supplies-S Love
21-Dec-20	6.99	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	Batteries
21-Dec-20	148.04	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	USB adapter, webcam
21-Dec-20	69.3	23.302.14.1880.0600.000.000000.3230.21	LILLIAN GREEN	PERFORMANCE HEALTH SUP	supplies
21-Dec-20	342	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM*GF9PJ4CC3	Recorders
21-Dec-20	66.24	10.103.24.2410.0600.000.000000.0103.21	MARTHA COSBY	VISTAPR*VISTAPRINT.COM	Student PRIDE cards
21-Dec-20	112.94	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	ALL COPY PRODUCTS	Ink for SPED
21-Dec-20	157.3	10.600.12.1730.0600.000.313000.2101.21	MARI KAY BASS	PRO-ED, INC	Remote Learning Materials
21-Dec-20	59.99	10.600.12.1730.0600.000.313000.2101.21	MARI KAY BASS	AMZN MKTP US	Laminator
21-Dec-20	19.06	10.204.11.0020.0600.000.000000.0204.21	SUE WAGNER	JIMMY JOHNS - 2965 - E	P-card Payment
21-Dec-20	14.99	23.106.14.1950.0600.000.000000.3230.21	KELLY PEPIN	KING SOOPERS #81	P-card Payment
21-Dec-20	22	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMAZON.COM*QI6LD92Y3	P-card Payment
21-Dec-20	1177.72	25.780.27.2720.0617.000.000000.3251.21	EDIE STEWART DUNBAR	SQ *SCRATCH CATERING S	Holiday luncheon for staff
21-Dec-20	-84	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	pump kit returned
21-Dec-20	788.35	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	MCGEE COMPANY	balancing compound
21-Dec-20	262.4	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	MCGEE COMPANY	repair hose reel parts
21-Dec-20	57.16	25.780.27.2740.0600.000.000000.3252.21	PAUL SCHACKMANN	AUTHORIZED MATCO DISTR	Tools for Paul's toolbox
21-Dec-20	60	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	SQ *DELFINA'S SWEETS	Holiday staff items
21-Dec-20	362.3	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	SQ *DELFINA'S SWEETS	Holiday staff items
21-Dec-20	20	10.202.24.2410.0617.000.000000.0202.21	ALEXANDRA COVARRUBIAS	DICKEYS BARBECUE PIT	staff lunch tip
21-Dec-20	49.29	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	WAL-MART #1659	painting supplies
21-Dec-20	53.89	23.202.14.2037.0600.000.000000.3230.21	MARIA GARCIA	THE HOME DEPOT #1547	shop class supplies
21-Dec-20	28	10.202.11.0020.0640.000.000000.0202.21	MICHELE SALLER	AMAZON.COM*F23TO5PA3	book
22-Dec-20	15.68	10.600.25.2510.0600.000.000000.2401.21	ANNA TORRES	OFFICE DEPOT #1080	Finance Supplies
22-Dec-20	64.98	10.600.28.2830.0617.000.000000.2501.21	KRISHA CARDENAS	EDIBLE ARRANGEMENTS 15	Funeral - Birdtail
22-Dec-20	200	10.600.28.2830.0580.000.000000.2501.21	KRISHA CARDENAS	PAYPAL	CABE COnference
22-Dec-20	272	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	US RECOGNITION AWARDS	Service Pins
22-Dec-20	174.33	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	Pool w.o. 70680

22-Dec-20	312.91	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	GEORGE T SANDERS 11	TP Valve for North
22-Dec-20	382.78	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Battery for equipment
22-Dec-20	380	41.760.28.2890.0400.000.161207.3410.21	REBECCA SMITH	IN *INTECONNECT INC	trouble shoot security system at Reunion
22-Dec-20	186.84	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	brake parts for 196
22-Dec-20	443.12	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	COLO FASTENERS-METRIC	shop supplies
22-Dec-20	45.38	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	belts for stock
22-Dec-20	635.82	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	brakes for 196
22-Dec-20	1672.9	25.780.26.2650.0626.000.000000.3253.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for grounds/fac
22-Dec-20	181.63	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	MCGEE COMPANY	tire supplies
22-Dec-20	99	25.780.27.2740.0600.000.000000.3252.21	PAUL SCHACKMANN	LOWES #02479	Tools for Paul's toolbox
22-Dec-20	41.82	10.110.24.2410.0533.000.000000.0110.21	AMY AVERY	MAIL XPRESS	Project Present mailing
22-Dec-20	78.27	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	WM SUPERCENTER #1659	painting supplies
23-Dec-20	58.98	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	BLOSSOMFLOWERDELIVERY	P-card Payment
23-Dec-20	1001.53	18.800.28.2850.0600.000.000000.3180.21	CHARLES FLORES	LOWES #02479	Insurance 8/7 tool replacement
23-Dec-20	131.55	18.800.28.2850.0600.000.000000.3180.21	CHARLES FLORES	HOMEDEPOT.COM	Insurance 8/7 tool replacement
23-Dec-20	361	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	IN *FRIGID SERVICE CO	south north
23-Dec-20	149.37	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	ROCKY MOUNTAIN AIR SOL	P-card Payment
23-Dec-20	66.65	10.600.22.2232.0600.000.312000.2117.21	MARICRUZ JONES	GENERAL AIR SERVICE &	BHS-AG-Dooley - AG welding supplies
23-Dec-20	15	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	ACE HDWE AT REUNION	blower repair
23-Dec-20	96.36	10.760.26.2620.0600.000.000380.2722.21	SAMUEL SIKORA	HOBART SERVICE RM	Thimmig w.o. 70588
23-Dec-20	19.97	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	THE HOME DEPOT #1547	P-card Payment
23-Dec-20	706.2	17.301.26.2620.0441.000.125706.3170.21	REBECCA SMITH	WILLIAMS SCOTSMAN RPO	Jan 2021 mod lease
23-Dec-20	55	10.205.11.1250.0600.000.000000.0205.21	GREGORY MARTIN	BOOMER MUSIC	instrument rental
23-Dec-20	35	10.205.11.1250.0600.000.000000.0205.21	GREGORY MARTIN	BOOMER MUSIC	instrument rental
23-Dec-20	201.3	10.600.21.2160.0600.000.313000.2102.21	MARI KAY BASS	WPS	Testing materials
23-Dec-20	1166.6	25.780.27.2740.0615.000.000000.3252.21	KAREN GEER	A & E TIRE AR	tires for stock
23-Dec-20	-173.76	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST FORD	wrong parts
23-Dec-20	140.45	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	BRIGHTON RADIATOR & MU	repair exhaust 194
23-Dec-20	62	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	COMPLETE BUSINESS SYST	toner
24-Dec-20	183.58	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486	Drivers for lights
24-Dec-20	164.54	41.305.45.4500.0600.000.161204.3410.21	JEREMY HEIDE	GOVCONNECTION	RRHS PNietenbach keyboards
24-Dec-20	-81.78	22.600.21.2130.0600.000.401200.3220.21	BENJIMEN MCNEIL	PROFESSIONAL PLASTICS	credit for tax
24-Dec-20	-105.84	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	USB Adapter refund
24-Dec-20	39.96	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	BENNY'S TACOS	P-card Payment
24-Dec-20	1272	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	COPPER RAIL BAR & GRIL	P-card Payment
24-Dec-20	105.38	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ASTRAL	bus 2way radio repairs