

Transaction Date	Transaction Amount	Account Code Values	Cardholder Name	Merchant Name	Description
28-Dec-20	4.00	10.301.11.1300.0600.000.000000.0301.21	DIANE HOLLEY	TEACHERSPAYTEACHERS.CO	Acid Base PhET Simulation
28-Dec-20	1.09	10.301.11.1300.0600.000.000000.0301.21	DIANE HOLLEY	TEACHERSPAYTEACHERS.CO	PhET Acid-Base Solutions Intro
28-Dec-20	9.99	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	KINDLE UNLTD	monthly subscription
28-Dec-20	25.26	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	monthly water
28-Dec-20	5.18	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	monthly water
28-Dec-20	73.98	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	WATER - COFFEE DELIVER	P-card Payment
28-Dec-20	89.99	23.105.14.1950.0600.000.000000.3230.21	SALVATORE CONCA	PARTY CITY 3203	santa suit for winter wonderland
28-Dec-20	9.99	10.104.11.1600.0650.000.000000.0104.21	HEATH WILSON	LE TEACHING CHANNEL	Teaching Channel Subscription
29-Dec-20	(0.09)	10.301.11.1300.0600.000.000000.0301.21	DIANE HOLLEY	TEACHERSPAYTEACHERS.CO	refund tax
29-Dec-20	700.11	23.301.14.1936.0600.000.000000.3230.21	KRISTY HOEL	PAYPAL	Senior Shirts
29-Dec-20	160.19	10.760.26.2620.0400.000.000380.2722.21	RANDY SHARRAI	IN *LOCKETT REFRIGERAT	NE.E. repair of reach in
29-Dec-20	69.84	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CES 486	Stock
29-Dec-20	219.92	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	SHERWIN WILLIAMS 70732	corner guards BHS
29-Dec-20	45.43	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT #1547	Custodial Supplies
29-Dec-20	6,185.77	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	AGFINITY LUCERNE BULK	propane fuel for buses
30-Dec-20	49.99	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	XSOLLA *ROBLOX	Fraud Purchase
30-Dec-20	2,000.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	ORD# 100207454	Promevo Chromebox for meetings
30-Dec-20	798.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	PORTSWIGGER	Burp Suite 1 year license
30-Dec-20	156.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	SnagIt upgrade
30-Dec-20	79.00	28.973.11.0090.0600.000.000000.3283.21	JOANN SAFFY	AMAZON.COM*SE1OZ5RM3	Microsoft LifeCam for JoAnn
30-Dec-20	70.10	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	Thimmig w.o. 70843
30-Dec-20	415.74	10.101.11.0010.0600.000.000000.0101.21	MARIA DUTMER	AMZN MKTP US	Headsets for students
30-Dec-20	39.62	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	filters for buses
30-Dec-20	20.97	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	fuses for buses
30-Dec-20	484.47	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	bus filters for stock
30-Dec-20	22.69	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	belts for propane buses
30-Dec-20	48.30	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	SHERWIN WILLIAMS 70732	painting supplies
31-Dec-20	55.99	10.111.24.2410.0500.000.000000.0111.21	DEBORAH MCLACHLAN	TLF*DEBBEES GARDEN FLO	Funeral Flowers
31-Dec-20	(58.98)	10.111.24.2410.0500.000.000000.0111.21	DEBORAH MCLACHLAN	BLOSSOMFLOWERDELIVERY	Funeral Flowers
31-Dec-20	(2,395.00)	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	FS *LOPHTCRACK.COM	return for LOphtCrack 7 Enterprise
31-Dec-20	1,995.00	10.600.28.2846.0580.000.000000.2602.21	JEREMY HEIDE	FAST LANE US	Gigamon Training - KGutierrez
31-Dec-20	10,000.00	10.600.26.2622.0421.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
31-Dec-20	4,999.99	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
31-Dec-20	35.84	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
31-Dec-20	31.13	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
31-Dec-20	4,999.99	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
31-Dec-20	525.00	22.600.19.0070.0600.000.315000.3220.21	MARICRUZ JONES	AWL*PEARSON EDUCATION	GT - Tests
31-Dec-20	84.98	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	HOMEDEPOT.COM	Plastic pallets
31-Dec-20	67.97	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	tools for heritage drain covers
31-Dec-20	1,270.94	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	APPLE.COM/US	Fraud charge
31-Dec-20	1,270.94	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	APPLE.COM/US	Fraud charge
31-Dec-20	4.98	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	bus filters stock
31-Dec-20	38.60	25.780.27.2720.0617.000.000000.3251.21	TERRIE HERNANDEZ	WM SUPERCENTER #1659	Granola bars, water for staf
31-Dec-20	14.90	25.780.27.2720.0600.000.000000.3251.21	TERRIE HERNANDEZ	WM SUPERCENTER #1659	Pens, lunchbags
31-Dec-20	14,901.16	10.600.26.2622.0411.000.000000.2724.21	JULIE SCHWAB	CITY OF BRIGHTON	P-card Payment
4-Jan-21	19.99	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	XSOLLA *ROBLOX	Fraud Purchase
4-Jan-21	19.99	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	XSOLLA *ROBLOX	Fraud Purchase
4-Jan-21	20.97	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	For Announcements
4-Jan-21	101.23	10.111.22.2213.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	Books for Staff Development

4-Jan-21	45.56	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	Containers for student supplies
4-Jan-21	12.95	23.301.14.1800.0500.000.000000.3230.21	LINDSEY SOLANO	CANVA* 02923-3331772	subscription
4-Jan-21	107.74	10.301.13.0400.0600.000.312000.0301.21	MELISSA WHITE	VINYLDISORD	stickers
4-Jan-21	49.00	10.301.11.1250.0600.000.000000.0301.21	SCOTT UNRUH	MUESCORE PRO	subscription for print scores
4-Jan-21	102.32	10.600.25.2520.0600.000.000000.2403.21	ANNA TORRES	WATER - COFFEE DELIVER	Monthly Water for ESC
4-Jan-21	2,905.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	COUNTERTRADE PRODUCTS	projectors
4-Jan-21	45.16	10.600.28.2830.0600.000.000000.2501.21	MICHAEL CLOW	INDEED	P-card Payment
4-Jan-21	32.58	10.600.23.2322.0500.000.000000.2206.21	TRACY RUDNICK	DTV	Invoice #011125751X210102
4-Jan-21	26.85	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	cutting blade
4-Jan-21	125.55	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	ALL COPY PRODUCTS	Ink
4-Jan-21	14.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	MOBYMAXSUBSCRIPTION	Moby Max
4-Jan-21	7.70	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	bus filters for stock
4-Jan-21	16.25	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	PAYPAL	Zoom subscription
5-Jan-21	70.00	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	STARFALL EDUCATION	Yearly Subscription
5-Jan-21	19.15	10.600.22.2218.0640.000.000000.2114.21	JOANN SAFFY	AMAZON.COM*9K7ML3MN3	Book for Jaime White
5-Jan-21	109.89	28.973.11.0090.0600.000.000000.3283.21	JOANN SAFFY	AMAZON.COM*9K2Q981S3	Toner for JoAnn's Printer
5-Jan-21	93.78	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	AMAZON.COM*K50TR3L13	P-card Payment
5-Jan-21	28.60	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	DXP ENTERPRISES	Southeast AHU-9
5-Jan-21	32.99	10.600.23.2322.0600.000.000000.2206.21	TRACY RUDNICK	AMZN MKTP US	Selfie Ring Light with Tripod Stand
5-Jan-21	21.95	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN MKTP US	Sympathy gift for L. Craig
5-Jan-21	50.00	23.201.14.2004.0600.000.000000.3230.21	SHEILA LOVE	DAIRY QUEEN #13255	PE Act Supplies-S Love
5-Jan-21	1,734.05	23.302.14.1863.0600.000.000000.3230.21	JASON HUMPHREY	TANITA *COMPETITVEEDGE	Scale
5-Jan-21	111.66	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	speakers
5-Jan-21	13.66	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMZN MKTP US	P-card Payment
5-Jan-21	90.93	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	brakes and filters for 1161
5-Jan-21	3,684.59	17.780.27.2720.0400.000.147216.3170.21	KATHLENE WOOLVERTON	TRANSWEST TRAILERS	truck 703 body repair
5-Jan-21	45.41	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	MCGEE COMPANY	tire imflator gauge
5-Jan-21	3.00	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	TEACHERSPAYTEACHERS.CO	Potestio-supply
5-Jan-21	4.19	10.109.11.0013.0600.000.000000.0109.21	TAMARA MARTINEZ	TEACHERSPAYTEACHERS.CO	Martinez-supply
6-Jan-21	40.00	10.111.24.2410.0600.000.000000.0111.21	BRITT TRAVIS	PAYPAL	For Britt
6-Jan-21	53.33	10.301.13.0900.0600.000.312000.0301.21	ANDREA FLYNN	AMAZON.COM*3271O8Z63	cookbooks
6-Jan-21	95.00	23.301.14.2066.0500.000.000000.3230.21	RAJEAN TIFFANY	TECHNOLOGY STUDENT ASS	Natl Advi Fee/White CAP Nat/State Dues
6-Jan-21	118.18	10.301.13.1391.0600.000.312000.0301.21	RAJEAN TIFFANY	AMAZON.COM*AX3PF18N3	balsa wood for POE
6-Jan-21	9.58	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMAZON.COM*1N0X67QC3	packing tape
6-Jan-21	73.31	10.110.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Turnberry
6-Jan-21	86.21	10.302.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred PVHS
6-Jan-21	107.97	25.780.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Transportation
6-Jan-21	146.62	10.101.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred North
6-Jan-21	91.14	10.201.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred OTMS
6-Jan-21	73.31	10.107.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Pennock
6-Jan-21	146.62	10.102.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Northeast
6-Jan-21	146.62	10.109.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred West Ridge
6-Jan-21	36.75	10.112.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Reunion
6-Jan-21	60.00	10.305.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred RRHS
6-Jan-21	30.00	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Egbert St
6-Jan-21	60.00	10.205.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Quist
6-Jan-21	146.62	10.111.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Brantner
6-Jan-21	73.31	10.104.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Southeast
6-Jan-21	73.31	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Tech
6-Jan-21	69.23	10.204.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Stuart

6-Jan-21	73.31	10.103.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred South
6-Jan-21	73.31	10.202.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred Vikan
6-Jan-21	73.31	10.303.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred BHA
6-Jan-21	116.28	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred ESC
6-Jan-21	107.97	10.301.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	December Monthly Shred BHS
6-Jan-21	70.20	22.600.25.2510.0500.000.401200.3220.21	ANNA TORRES	COMCAST DENVER	Internet Services-December
6-Jan-21	216.10	10.107.26.2621.0600.000.000000.0107.21	CHARLES FLORES	EWING IRRIGATION PRD 8	Walkbehind icemelt spreader
6-Jan-21	51.18	10.600.23.2321.0531.000.000000.2301.21	JEREMY HEIDE	SPRINT *WIRELESS	Supt Office monthly Sprint bill
6-Jan-21	23,030.00	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	GOVCONNECTION	CARES Desktops
6-Jan-21	1,850.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	docking stations
6-Jan-21	1,428.00	41.305.45.4500.0600.000.161204.3410.21	JEREMY HEIDE	GOVCONNECTION	RRHS Business Dept Technology
6-Jan-21	169.00	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	SPRINT *WIRELESS	Tech monthly Sprint bill
6-Jan-21	65.01	10.600.25.2520.0531.000.000000.2403.21	JEREMY HEIDE	SPRINT *WIRELESS	Finance monthly Sprint bill
6-Jan-21	123.36	10.760.26.2620.0531.000.000300.2722.21	JEREMY HEIDE	SPRINT *WIRELESS	Facilities monthly Sprint bill
6-Jan-21	219.78	28.973.11.0090.0600.000.000000.3283.21	JOANN SAFFY	AMAZON.COM*1E76L7WK3	Toner for JoAnn's printer
6-Jan-21	136.00	10.600.28.2839.0500.000.000000.2501.21	KRISHA CARDENAS	BACKGROUND INFORMATION	BISI bck chks
6-Jan-21	20,181.61	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONNECTIONS	P-card Payment
6-Jan-21	276.44	10.760.26.2620.0600.000.000365.2722.21	RODNEY BANGERT	INTERSTATE ALL BATTERY	Batteries for the Fire Alarm systems
6-Jan-21	208.37	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	RSD - DENVER#72	Stock for schools
6-Jan-21	85.98	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	Stock for heating pumps
6-Jan-21	30.50	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	GEORGE T SANDERS 11	Pipe fittings for North
6-Jan-21	12.84	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	DXP ENTERPRISES	Belts for Henderson
6-Jan-21	23.96	21.302.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #81	PVHS- special diet foods
6-Jan-21	9.99	10.201.11.1300.0600.000.000000.0201.21	AUGUSTINE RUYBAL	AMZN MKTP US	Science Supplies
6-Jan-21	267.27	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT 1547	Custodial Supplies
6-Jan-21	148.45	10.107.24.2410.0500.000.000000.0107.21	SHARON LOAIZA	WASTE MGMT WM EZPAY	recycling trash
6-Jan-21	795.71	28.600.21.2100.0600.000.202900.3284.21	SHARON LOAIZA	BALL BOUNCE AND SPORT	Pennock PE Equipment
6-Jan-21	20.00	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	MUSIC THEATRE INTERNAT	supplies
6-Jan-21	185.70	23.302.14.1913.0600.000.000000.3230.21	MADLINE GARDNER	J.W. PEPPER	Sheet music
6-Jan-21	654.49	23.305.14.1904.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Art Supplies for kits
6-Jan-21	81.80	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	HILLYARD INC	Waxed paper/tank sprayer
6-Jan-21	1,320.65	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	HILLYARD INC	Carpet Spray
6-Jan-21	100.75	23.305.14.1850.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Flex Core pants
6-Jan-21	37.76	23.305.14.1904.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Paint supplies
6-Jan-21	27.98	23.305.14.1904.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Art supplies for kits
6-Jan-21	155.60	10.205.24.2410.0600.000.000000.0205.21	JAMIE SPOTTS	MINUTEMAN PRESS BRIGHT	new business cards
6-Jan-21	309.16	10.205.11.0200.0600.000.000000.0205.21	JAMIE SPOTTS	SSI	art supplies Beach & Nap
6-Jan-21	(54.00)	23.108.14.1983.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM	Return of recorders delivered 12/27
6-Jan-21	(228.00)	23.108.14.1983.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM	Return of recorders delivered 12/27
6-Jan-21	(18.00)	23.108.14.1983.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM	Return of recorders delivered 12/27
6-Jan-21	(12.00)	23.108.14.1983.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM	Return of recorders delivered 12/27
6-Jan-21	151.58	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	OFFICE DEPOT #2720	Rascon classroom supply
6-Jan-21	17.94	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	WAL-MART #1659	Rascon classroom supply
6-Jan-21	52.00	10.104.11.0010.0550.000.000000.0104.21	AMANDA BUCHANAN	COMPLETE BUSINESS SYST	CBS-Staple Refill
6-Jan-21	4.74	10.104.11.0010.0600.000.000000.0104.21	AMANDA BUCHANAN	AMAZON.COM*JD9Y40TV3	Amazon-Replace Stink:The Incredible Shri
6-Jan-21	32.99	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMZN MKTP US	P-card Payment
6-Jan-21	2.04	25.780.27.2720.0535.000.000000.3251.21	EDIE STEWART DUNBAR	SPOK INC	On call pager
6-Jan-21	502.22	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	bulb, turn signal
6-Jan-21	135.92	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMZN MKTP US	Turnberry - PE Brenda Jones
6-Jan-21	182.51	10.110.11.0010.0500.000.000000.0110.21	AMY AVERY	WASTE INDUSTRIES - CON	Waste Industries monthly payment1/6/2021

6-Jan-21	29.95	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	CULLIGAN WATER CNDTNG	Culligan monthly water payment
6-Jan-21	45.71	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	HILLYARD INC DENVER	wipes - custodial supplies
6-Jan-21	12.57	10.109.11.0014.0600.000.000000.0109.21	ASHLEY PASSMORE	TEACHERSPAYTEACHERS.CO	Passmore supply
6-Jan-21	11.52	10.109.11.0014.0600.000.000000.0109.21	ASHLEY PASSMORE	TEACHERSPAYTEACHERS.CO	Passmore supply
6-Jan-21	97.32	10.109.26.2621.0600.000.000000.0109.21	JULIE BOZEMAN	HILLYARD INC	Custodial supplies
6-Jan-21	62.65	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	AMAZON.COM*TO01P9CL3	Unifox cubes for Mendoza
7-Jan-21	53.71	10.303.11.0510.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Supplies TLC
7-Jan-21	6.24	10.301.11.1300.0600.000.000000.0301.21	AARIKA CAPRA	IN *COLORADO HOSA	testing fees
7-Jan-21	171.00	10.301.11.1240.0500.000.000000.0301.21	DORIE SUMMERS	SIGHT READING FACTORY	online resource
7-Jan-21	20.00	10.301.11.0500.0600.000.000000.0301.21	JANE ARCHULETA	TEACHERSPAYTEACHERS.CO	reading resources
7-Jan-21	169.72	23.301.14.2081.0600.000.000000.3230.21	STEPHANIE CARPENTER	SWIMOUTLET.COM	swim caps
7-Jan-21	(462.84)	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	COLORADO DOORWAYS INC	P-card Payment
7-Jan-21	99.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	FTSTEM.COM	annual for FliteTest STEM
7-Jan-21	496.34	10.760.26.2620.0600.000.000300.2722.21	LAWRENCE MARTINEZ	PARTSELECT.COM	P-card Payment
7-Jan-21	239.00	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	IN *DISCOUNT PLUMBING	P-card Payment
7-Jan-21	22,404.83	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
7-Jan-21	250.00	10.600.28.2830.0600.000.000000.2501.21	MICHAEL CLOW	WWW.NASET.ORG	P-card Payment
7-Jan-21	226.14	10.600.28.2890.0600.000.000000.2712.21	SAMUEL ORTEGA	AED SUPERSTORE	Pathogn kits-Before/After school
7-Jan-21	213.93	10.600.28.2890.0600.000.000000.2712.21	SAMUEL ORTEGA	AED SUPERSTORE	Pathogen kits-Before/After School
7-Jan-21	738.51	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	IN *LOCKETT REFRIGERAT	PVHS Walkin freezer
7-Jan-21	260.56	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	IN *LOCKETT REFRIGERAT	NEE reachin cooler
7-Jan-21	46.87	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	THE HOME DEPOT #1547	ceiling tiles north
7-Jan-21	77.50	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	COMPLETE BUSINESS SYST	staples for copy machines
7-Jan-21	116.23	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	LOWES #02479	Custodial Supplies
7-Jan-21	1,141.88	23.107.14.1950.0600.000.000000.3230.21	SHARON LOAIZA	BSN SPORTS LLC	staff masks
7-Jan-21	66.95	10.203.22.2213.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*HT3PV5923	PD Books
7-Jan-21	223.20	41.305.45.4500.0600.000.161204.3410.21	CARRIE ROMERO	GOPHER SPORT	Kettlebell
7-Jan-21	19.99	23.305.14.1904.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Pencil Sharpeners
7-Jan-21	65.95	10.205.24.2410.0617.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	welcome back teacher appreciation
7-Jan-21	238.50	10.205.24.2410.0617.000.000000.0205.21	JAMIE SPOTTS	SQ *MULBERRIES CAKE SH	welcome back teacher appreciation
7-Jan-21	295.80	23.205.14.1906.1750.000.000000.1000.21	JAMIE SPOTTS	CUSTOMINK LLC	add'tl spiritwear
7-Jan-21	2,700.00	10.205.11.1391.0500.000.000000.0205.21	JAMIE SPOTTS	PAYPAL	Parlay subscription
7-Jan-21	4.35	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	WASTE MGMT WM EZPAY	Recycling
7-Jan-21	11.99	10.108.11.0013.0600.000.000000.0108.21	NANCY ASTOR	AMZN MKTP US	Envelopes for 3rd Grade
7-Jan-21	160.00	10.600.21.2140.0600.000.313000.2102.21	MARI KAY BASS	AWL*PEARSON EDUCATION	BASC 3 Reports
7-Jan-21	(48.76)	10.204.11.0020.0600.000.000000.0204.21	SUE WAGNER	CUSTOMINK LLC	P-card Payment
7-Jan-21	37.94	25.780.27.2740.0600.000.000000.3252.21	CARLOS MONTANO	THE HOME DEPOT #1548	Tools for Carlos toolbox
7-Jan-21	85.85	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	BRIGHTON FORD	tensioner pulley for bus 13-16
7-Jan-21	139.00	10.110.11.0010.0640.000.000000.0110.21	AMY AVERY	ASCD	ASCD - Membership renewal
7-Jan-21	7.99	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	AMAZON.COM*8V9DT17N3	usb
7-Jan-21	6.99	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	AMAZON.COM*8V9DT17N3	usb for health clinic
8-Jan-21	29.34	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	FLINN SCIENTIFIC INC	Shannon Science
8-Jan-21	27.31	10.301.13.0900.0600.000.312000.0301.21	ANDREA FLYNN	AMAZON.COM*O381867W3	flavor thesaurus
8-Jan-21	122.40	10.301.13.0100.0600.000.312000.0301.21	DIANE HOLLEY	BUCKEYE WELDING SUPPLY	monthly cylinder rental
8-Jan-21	680.07	10.301.11.0030.0600.000.000000.0301.21	HEIDI DENT	AMZN MKTP US	Graduation - Podium
8-Jan-21	104.97	23.301.14.2076.0600.000.000000.3230.21	STEPHANIE CARPENTER	ATHLETIC FEES- PLANETH	coach application/course fees
8-Jan-21	53.96	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	THE HOME DEPOT #1547	Ice Scrapers
8-Jan-21	139.99	10.107.26.2621.0600.000.000000.0107.21	CHARLES FLORES	HOMEDPOT.COM	ATV ice melt spreader
8-Jan-21	108,720.00	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	GOVCONNECTION	CARES Desktops
8-Jan-21	249.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	BRANDEDBRIDGELINE.COM	Branded Bridge monthly

8-Jan-21	39.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	soundbar
8-Jan-21	370.00	22.600.22.2218.0600.000.318300.3220.21	JEREMY HEIDE	GOVCONNECTION	Saffy Docking Stations
8-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent care DOT'S
8-Jan-21	31.96	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	rakes for Turnberry
8-Jan-21	15.99	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
8-Jan-21	79.00	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	THE HOME DEPOT #1548	ceiling tiles BHS
8-Jan-21	108.60	10.305.26.2621.0600.000.000000.0305.21	STANLEY LUEBBERS	SHERWIN WILLIAMS 70732	5gal paint
8-Jan-21	267.49	10.105.24.2410.0617.000.000000.0105.21	BOBBI SMITH	HEIDIS BROOKLYN DELI	welcome back food for teachers
8-Jan-21	45.99	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMAZON.COM*XU5E05YZ3	Northeast PE - tennis balls
8-Jan-21	358.74	10.107.26.2621.0600.000.000000.0107.21	SHARON LOAIZA	THE HOME DEPOT PRO	custodial supplies
8-Jan-21	385.78	10.107.11.0010.0650.000.000000.0107.21	SHARON LOAIZA	COMPLETE BUSINESS SYST	toner
8-Jan-21	297.00	23.302.14.2085.0600.000.000000.3230.21	LILLIAN GREEN	DENVER ATHLETIC SUPPLY	Uniforms
8-Jan-21	4,476.80	10.302.14.1800.0300.000.000000.0302.21	LILLIAN GREEN	ELEVATE COLORADO LL	Athletic Trainer
8-Jan-21	100.00	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	SAFEWAY #0892	Gift cards for Hawk Awards
8-Jan-21	65.99	23.302.14.1913.0600.000.000000.3230.21	MADELINE GARDNER	J.W. PEPPER	sheet music
8-Jan-21	(46.61)	10.203.21.2122.0600.000.000000.0203.21	VANESSA MENDEZ	AMZ*AMAZON	Refund- Calm room
8-Jan-21	565.80	10.203.24.2410.0500.000.000000.0203.21	VANESSA MENDEZ	SQ *GOODHART COFFEE	Coffee Cart- Teacher Appreciation
8-Jan-21	(46.61)	10.203.21.2122.0600.000.000000.0203.21	VANESSA MENDEZ	AMZ*AMAZON	Refund- Calm Room
8-Jan-21	46.61	10.203.21.2122.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Calm Room
8-Jan-21	46.61	10.203.21.2122.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Calm Room
8-Jan-21	39.04	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	CUSTOMINK LLC	Shirts
8-Jan-21	31.90	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	CUSTOMINK LLC	Shirts
8-Jan-21	26.52	22.106.19.0070.0600.000.315000.3220.21	KELLY PEPIN	AMZN MKTP US	GT Supplies for Thimmig
8-Jan-21	75.00	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	QUICK SET AUTO GLASS	chip repair 1172
8-Jan-21	69.09	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	bus filters stock
8-Jan-21	968.43	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMZN MKTP US	Turnberry - PE Brenda Jones
8-Jan-21	64.84	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	THE HOME DEPOT #1547	building supplies
11-Jan-21	119.40	10.301.22.2220.0600.000.000000.0301.21	KAREN SMIDT	CANVA* 02930-14594699	posters and editing classroom copies
11-Jan-21	149.00	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	supplies/equipment
11-Jan-21	32.00	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	supplies/equipment
11-Jan-21	90.00	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	supplies/equipment
11-Jan-21	24.50	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	supplies/equipment
11-Jan-21	5.99	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	pens
11-Jan-21	286.20	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	HOMEDEPOT.COM	Tool reorder from lost shipment
11-Jan-21	(258.00)	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	HOMEDEPOT.COM	Return from lost shipment
11-Jan-21	(318.00)	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	HOMEDEPOT.COM	return from lost shipment
11-Jan-21	1,663.84	18.800.28.2850.0600.000.000000.3180.21	CHARLES FLORES	MAC EQUIPMENT INC (LON	Insurance 8/7 tool replacement
11-Jan-21	438.00	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	FLYNN SOUTHWEST LP	Roof leak repair
11-Jan-21	18,088.00	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	APPLE.COM/US	Apple Pencil for Stu Ach Ipad
11-Jan-21	83,448.00	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	APPLE.COM/US	IPads for Stu Ach
11-Jan-21	8,968.00	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	APPLE.COM/US	AC+ for Stu Ach IPads
11-Jan-21	(41.50)	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	credit for power supply not rec
11-Jan-21	168.07	22.600.22.2218.0600.000.318300.3220.21	JOANN SAFFY	EB COLLABORATIVE AMP	Registration for training for EARSS
11-Jan-21	23.88	22.600.22.2218.0600.000.318300.3220.21	JOANN SAFFY	KING SOOPERS #0136	Snacks for EARSS
11-Jan-21	213.28	22.600.22.2218.0600.000.318300.3220.21	JOANN SAFFY	THINK SOCIAL PUBLISHIN	Supplies for EARSS
11-Jan-21	83.98	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	AMZN MKTP US	Standing Desk for Desiree
11-Jan-21	136.78	22.600.22.2218.0600.000.318300.3220.21	JOANN SAFFY	FOCUSFITNESS LLC	FAB 5 PEACE Program
11-Jan-21	27.15	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	THE HOME DEPOT #1547	trash bags for thruck
11-Jan-21	7,965.00	28.600.22.2210.0500.000.212100.3284.21	KRISHA CARDENAS	MINDFUL SCHOOLS	Self Compassion for educators
11-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care DOT'S

11-Jan-21	214.20	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	AMZN MKTP US	P-card Payment
11-Jan-21	65.09	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	VISTAPR*VISTAPRINT.COM	P-card Payment
11-Jan-21	99.99	10.600.22.2232.0600.000.312000.2117.21	MARICRUZ JONES	AMAZON.COM*XY11P8O53	PVHS-Castor/photo - Scanner
11-Jan-21	100.00	10.600.21.2100.0300.000.313000.2102.21	MARY GOMEZ	INDEED	Resume Subscription
11-Jan-21	66.84	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	BARR THORP ELECTRIC CO	Reunion w.o. 70928
11-Jan-21	1,812.36	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	IN *TAFT ENGINEERING	OSMS w.o. 70689
11-Jan-21	11.46	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	gap filler
11-Jan-21	44.26	23.105.14.1950.0600.000.000000.3230.21	AUDREY MONGE	WAL-MART #1659	misc supplies
11-Jan-21	3,086.52	28.600.21.2100.0600.000.202900.3284.21	BOBBI SMITH	GOPHER SPORT	PE Grant supplies
11-Jan-21	350.00	10.105.24.2410.0617.000.000000.0105.21	BOBBI SMITH	THE ESPRESSO AFFAIR	coffee for staff
11-Jan-21	115.96	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchase
11-Jan-21	239.46	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchases
11-Jan-21	577.20	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchase
11-Jan-21	22.52	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN MKTP US	Sympathy gift for L. Craig for loss
11-Jan-21	174.95	21.109.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	WR- softener salt
11-Jan-21	43.22	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	WATER - COFFEE DELIVER	Whse- water
11-Jan-21	56.10	10.600.21.2130.0500.000.313000.2102.21	STEPHANIE ROIK	SHRED-IT	Nurses- shred it
11-Jan-21	56.10	21.770.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	SHRED-IT	Whse- shred it
11-Jan-21	45.00	21.111.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	Brantner- softener salt
11-Jan-21	18.52	10.600.21.2130.0600.000.313000.2102.21	STEPHANIE ROIK	WATER - COFFEE DELIVER	Nurses- water
11-Jan-21	49.99	10.201.11.0020.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies
11-Jan-21	251.10	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT 1547	Custodial Supplies
11-Jan-21	12.98	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom supplies
11-Jan-21	185.00	10.302.24.2410.0600.000.000000.0302.21	JENNIFER DELGADO	AMAZON.COM*4U2ZB6O93	Legal pads
11-Jan-21	6.99	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	batteries
11-Jan-21	39.96	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	HDMI Cable
11-Jan-21	209.65	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	CULLIGAN WATER CNDTNG	water equipment rental
11-Jan-21	331.20	23.302.14.1993.0600.000.000000.3230.21	LILLIAN GREEN	AMZN MKTP US	CAT Tourniquet
11-Jan-21	91.51	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Supplies for testing
11-Jan-21	269.00	23.305.14.1904.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Watercolors
11-Jan-21	251.33	10.205.26.2621.0600.000.000000.0205.21	TRINA NORRIS-BUCK	THE HOME DEPOT 1547	custodial cleaning supplies
11-Jan-21	44.78	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	AMZN MKTP US	Amazon-Office Supplies
11-Jan-21	8,405.50	10.600.23.2315.0331.000.000000.2203.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Invoice dated 12-14-20
11-Jan-21	1,029.00	22.600.23.2315.0331.000.401200.3220.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Covid Portion of Invoice dated 12-14-20
11-Jan-21	76.37	22.106.19.0070.0600.000.315000.3220.21	KELLY PEPIN	AMZN MKTP US	GT Supplies for Thimmig
11-Jan-21	10.99	22.106.19.0070.0600.000.315000.3220.21	KELLY PEPIN	AMAZON.COM*8O7VX27G3	GT Supplies for Thimmig
11-Jan-21	50.08	25.780.27.2720.0531.000.000000.3251.21	EDIE STEWART DUNBAR	VZWRLSS*APOCC VISB	Hotspot for Edie's surface
11-Jan-21	2,532.28	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	ATF fluid
11-Jan-21	25.98	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	acorn nuts
11-Jan-21	339.39	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	tensioner for 13-16
11-Jan-21	67.84	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	stock bulbs
11-Jan-21	23.98	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMZN MKTP US	Turnberry - PE Brenda Jones
12-Jan-21	84.96	10.301.13.0700.0600.000.312000.0301.21	AARIKA CAPRA	AMZN MKTP US	popcorn and suckers
12-Jan-21	47.67	23.301.14.2030.0600.000.000000.3230.21	DIANE HOLLEY	WAL-MART #1659	cardstock and markers
12-Jan-21	58.00	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	supplies/equipment
12-Jan-21	9.99	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	supplies/equipment
12-Jan-21	367.13	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	supplies/equipment
12-Jan-21	7.19	10.600.25.2510.0600.000.000000.2401.21	ANNA TORRES	OFFICE DEPOT #1165	Calendar
12-Jan-21	139.20	10.600.22.2210.0600.000.000000.2111.21	ELIZABETH YORK	OFFICE DEPOT #1080	Black ink for Printer
12-Jan-21	560.89	10.600.22.2210.0600.000.000000.2111.21	ELIZABETH YORK	OFFICE DEPOT #1080	Colored ink for Printer

12-Jan-21	20.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	HACKTHEBOX	Hack The Box monthly
12-Jan-21	1,800.00	10.600.21.2100.0810.000.312000.2117.21	MARICRUZ JONES	IN *MARKETING BUSINESS	PVHS-Schneider/ MBA participation
12-Jan-21	20.68	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	LONG BLDG. TECHNOLOGIE	parts for Brantner RTU
12-Jan-21	69.98	10.600.26.2610.0600.000.000000.2711.21	TANNER DAHLMAN	OFFICE DEPOT #2720	Copy Paper-Operations
12-Jan-21	888.00	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchases
12-Jan-21	159.64	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchases
12-Jan-21	474.99	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchases
12-Jan-21	109.90	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchase
12-Jan-21	399.10	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchases
12-Jan-21	839.94	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchases
12-Jan-21	7.67	21.793.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1078	Landmark- desktop calendar
12-Jan-21	5.46	21.301.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	BHS- tape dispenser and white board
12-Jan-21	6.93	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- supplies
12-Jan-21	7.67	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1078	Whse- desktop calendar stock
12-Jan-21	131.69	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	LOWES #02479	Custodial Supplies
12-Jan-21	36.06	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom supplies
12-Jan-21	46.09	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	lunch tag lanyards
12-Jan-21	287.88	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	HILLYARD INC DENVER	Custodial Supplies #604200592
12-Jan-21	87.92	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	HOMEDEPOT.COM	3 Tier Wire Shelving
12-Jan-21	163.90	23.108.14.1989.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM*9B1V97RV3	Mathematize It! Books
12-Jan-21	12.98	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	AMAZON.COM*EK3Z79K03	Pens
12-Jan-21	9.98	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	OFFICE DEPOT #1080	Envelopes
12-Jan-21	180.00	23.108.14.1983.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM*831DH3IF3	Recorders
12-Jan-21	14.99	10.104.11.1600.0650.000.000000.0104.21	AMANDA BUCHANAN	BOOMERANG	Boomerang Monthly Subscription
12-Jan-21	19.50	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	SAMSCLUB #4816	Fruit/Breakfast
12-Jan-21	14.96	10.104.24.2410.0600.000.000000.0104.21	HEATH WILSON	SAMS CLUB #4745	Sams Club/Snacks
12-Jan-21	45.92	10.104.24.2410.0600.000.000000.0104.21	HEATH WILSON	WAL-MART #4567	WalMart-Breakfast Items
12-Jan-21	987.99	10.600.23.2326.0500.000.000000.2301.21	LYNN ANN SHEATS	IN *ROCKY MOUNTAIN IMA	Invoice Dated 1-11-21
12-Jan-21	42.27	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	hood guides
12-Jan-21	345.20	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	windsheld 07-2, 07-6, 01-2
12-Jan-21	343.40	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	BRIGHTON FORD	stock pulleys
12-Jan-21	31.35	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	monitor bracket
12-Jan-21	12,096.00	25.780.27.2740.0500.000.000000.3252.21	KATHLENE WOOLVERTON	MOBILE RELAY ASSOCIATE	radio usage
12-Jan-21	178.20	10.110.22.2213.0617.000.000000.0110.21	AMY AVERY	SANTIAGOS MEXICAN REST	Santiagos breakfast burritos
12-Jan-21	87.93	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	WM SUPERCENTER #1659	bushes, latches - custodial supp
12-Jan-21	106.53	10.202.24.2410.0617.000.000000.0202.21	MICHELE SALLER	KING SOOPERS #0068	food cart for staff
12-Jan-21	5.40	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	WAL-MART #4567	PTA supply for cookie prize
12-Jan-21	-	10.109.11.0015.0600.000.000000.0109.21	MAGGIE SANDER	SCHOLASTIC, INC.	Sander Books
12-Jan-21	52.08	10.109.11.0015.0640.000.000000.0109.21	MAGGIE SANDER	SCHOLASTIC, INC.	Sander Books
13-Jan-21	79.99	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	WALMART.COM AY	Fraud purchase
13-Jan-21	19.15	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	KING SOOPERS #81	Testing Patty
13-Jan-21	12.88	23.301.14.2030.0600.000.000000.3230.21	DIANE HOLLEY	WAL-MART #1659	cardstock and markers
13-Jan-21	45.00	10.301.11.1240.0600.000.000000.0301.21	DORIE SUMMERS	J.W. PEPPER	choir music for choralettes
13-Jan-21	119.00	10.301.22.2220.0500.000.000000.0301.21	KAREN SMIDT	AMAZON PRIME	prime membership fee
13-Jan-21	51.58	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	supplies/equipment
13-Jan-21	15.98	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	LOWES #02479	Shelf for Transportation
13-Jan-21	1,320.00	22.600.22.2210.0600.000.436500.3220.21	ELIZABETH YORK	WISCONSIN CENTER FOR E	Book Study books - Lucia T3
13-Jan-21	139.95	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	GRAMMARLY COWT1JJRE	Grammarly subscription
13-Jan-21	2,605.94	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MSFT * E0100D3L9R	monthly Azure
13-Jan-21	103.02	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	CO DEPT OF PUBLIC SAFE	fire system certafacate

13-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgnt Care DOT
13-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgnt Care DOT's
13-Jan-21	1,006.00	10.760.26.2620.0600.000.000365.2722.21	RODNEY BANGERT	INTERSTATE ALL BATTERY	Batteries for Fire Alarm Systems
13-Jan-21	89.40	10.760.26.2620.0400.000.000360.2722.21	RODNEY BANGERT	INTERSTATE ALL BATTERY	Batthey for EM Generator at BHS
13-Jan-21	129.99	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	WHITESIDES BOOTS AND C	P-card Payment
13-Jan-21	12.88	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	THE HOME DEPOT #1547	P-card Payment
13-Jan-21	449.02	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	BUY101.COM WEBSTORE	Laminator supplies
13-Jan-21	148.01	10.105.26.2621.0600.000.000000.0105.21	BOBBI SMITH	HILLYARD INC DENVER	dust bags
13-Jan-21	255.00	10.101.24.2410.0500.000.000000.0101.21	MARIA DUTMER	SIGNARAMA	Floor graphics- Building
13-Jan-21	9.38	21.105.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	Henderson- special diet foods
13-Jan-21	6.00	21.111.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	Brantner- special diet foods
13-Jan-21	46.32	21.102.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	NE- special diet foods
13-Jan-21	319.21	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT 1547	Custodial Supplies
13-Jan-21	19.99	23.201.14.2030.0600.000.000000.3230.21	DAVID HERNBLOOM	ADOBE CREATIVE CLOUD	Student Council Supplies-R Hernbloom
13-Jan-21	66.32	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMAZON.COM*415H41JG3	workroom supplies
13-Jan-21	69.13	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #0114	lettuce, tomatoes, peppers, avacado
13-Jan-21	107.33	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #0114	lettuce, cheese,pickles,lunchmeat
13-Jan-21	1,070.93	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	HILLYARD INC DENVER	belt, bearing brush
13-Jan-21	288.00	10.305.11.1250.0500.000.000000.0305.21	CARRIE ROMERO	COLORADO MUSIC EDUCATO	Conference Registration
13-Jan-21	23.74	23.305.14.1980.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*EC0IK6JG3	AAA Batteries for calculators
13-Jan-21	97.47	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	HILLYARD INC	Brush Utility Scrub
13-Jan-21	14.99	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMAZON.COM*3K3ZJ9MR3	Manilla Envelopes
13-Jan-21	109.11	10.205.24.2410.0870.000.000000.0205.21	JAMIE SPOTTS	QDOBA 2245 ONLINE	8th grade teacher award lunch
13-Jan-21	456.25	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	SIGNARAMA	Kinder round up signs
13-Jan-21	154.08	10.104.11.0010.0600.000.000000.0104.21	AMANDA BUCHANAN	THE MATH LEARNING CENT	Math Learning Center-4th Grade Math Book
13-Jan-21	15.00	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	KING SOOPERS # 0107	King Soopers-Coffee
13-Jan-21	14.99	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	AMZN MKTP US	Amazon-Staff Whistles
13-Jan-21	5.87	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	AMZN MKTP US	Amazon-Key Rings
13-Jan-21	7.40	10.600.21.2100.0533.000.313000.2102.21	MARI KAY BASS	USPS PO 0710440379	Registered/return receipt postage
13-Jan-21	33.96	10.204.11.1500.0600.000.000000.0204.21	MARA VARGAS	KING SOOPERS #0114	P-card Payment
13-Jan-21	49.01	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Calendars, tape for label maker
13-Jan-21	25.72	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	red pens for Karen G
13-Jan-21	174.35	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	washer reservior
13-Jan-21	607.49	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	gauges for 6-4
13-Jan-21	(1,910.28)	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	transmission core return
13-Jan-21	580.73	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	door opener/close cylinders
13-Jan-21	32.00	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	sealant for bus
13-Jan-21	772.80	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	brake drums and shoes
13-Jan-21	41.67	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	CO MOTOR VEHICLE SERVI	licence plates for buses
13-Jan-21	(236.23)	10.110.22.2213.0617.000.000000.0110.21	AMY AVERY	SQ *CINNABREW	Cinnabrew refund d/t tax being charged
13-Jan-21	236.23	10.110.22.2213.0617.000.000000.0110.21	AMY AVERY	SQ *CINNABREW	All Staff treat
13-Jan-21	219.20	10.110.24.2410.0617.000.000000.0110.21	AMY AVERY	CRUMBL BRIGHTON	In person Staff Crumbl
13-Jan-21	3.00	10.109.11.0015.0600.000.000000.0109.21	ALEXIS ALLAN	TEACHERSPAYTEACHERS.CO	Allan supply
13-Jan-21	50.00	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	CRUMBL	PTA cookie prizes for students
14-Jan-21	39.98	10.111.24.2410.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	Laptop stand for Britt
14-Jan-21	34.00	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	ID Machine Cleaning
14-Jan-21	48.15	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	ID Machine Cleaning
14-Jan-21	186.96	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	VWR INTERNATIONAL INC	dissection specimens
14-Jan-21	12.99	10.301.11.0500.0600.000.000000.0301.21	JANE ARCHULETA	AMAZON.COM*N182E7FV3	movie - Macbeth
14-Jan-21	200.00	23.301.14.2081.0600.000.000000.3230.21	STEPHANIE CARPENTER	IN *KANIZZLE LLC	black masks with logo



14-Jan-21	3.84	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	THE HOME DEPOT #1547	Wall plates
14-Jan-21	422.45	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486	EM ballasts
14-Jan-21	5,944.53	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MSFT * E0100D440E	monthly Azure
14-Jan-21	(59.97)	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FERGUSON ENT 1181	credit
14-Jan-21	193.50	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	CULLIGAN WATER CNDTNG	salt for water softner
14-Jan-21	(31.64)	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FERGUSON ENT 1181	credit
14-Jan-21	77.45	10.302.26.2621.0600.000.000000.0302.21	JOSEPH JOJOLA	EWING IRRIGATION PRD 8	3 shovels for pvhs
14-Jan-21	135.41	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	EWING IRRIGATION PRD 8	box of shovels
14-Jan-21	120.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	PROFESSIONAL COMPLIANC	PROCOM Random DOT's
14-Jan-21	6.38	23.105.14.2004.0600.000.000000.3230.21	MOSES ARMIJO	THE HOME DEPOT #1547	sand bags for Henderson
14-Jan-21	1,827.00	10.760.26.2620.0400.000.000365.2722.21	RODNEY BANGERT	IN *FIRE INSPECTION SE	Replace a 4" Valve at PVMS
14-Jan-21	113.11	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	BARR THORP ELECTRIC CO	Reunion w.o. 71018
14-Jan-21	1,239.85	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	RSD - DENVER#72	Belimo actuators NEE and South
14-Jan-21	19.97	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
14-Jan-21	3.34	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	ADVANCE AUTO PARTS #85	battery terminal for pool
14-Jan-21	13.22	10.600.26.2622.0622.000.000000.2724.21	KEITH SHARRAI	LOWES #02479	P-card Payment
14-Jan-21	2.20	10.101.11.0010.0533.000.000000.0101.21	MARIA DUTMER	USPS PO 0710440379	Postage for Records
14-Jan-21	24.50	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	ELDORADO ARTESIAN SPRI	Water for Mods
14-Jan-21	186.83	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant Purchases
14-Jan-21	477.50	21.301.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	BHS- deli cups
14-Jan-21	21.75	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- 3 hole punch, date stamp
14-Jan-21	284.00	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMAZON.COM*1U9L65U33	electric staplers for workroom
14-Jan-21	278.25	23.302.14.2059.0600.000.000000.3230.21	JEANNE SCHNEIDER	NEFFCO.COM	Pins for Academic Letters
14-Jan-21	633.43	10.302.11.1250.0600.000.000000.0302.21	KYLE WAGGONER	IN *DENVER PERCUSSION	Percussion equipment
14-Jan-21	32.76	23.302.14.2069.0600.000.000000.3230.21	LILLIAN GREEN	CINTAS CORP	First aid supplies
14-Jan-21	22.32	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	JOSTENS INC.	diploma
14-Jan-21	361.72	23.302.14.1800.0600.000.000000.3230.21	LILLIAN GREEN	SPECTRUM CORPORATION	Score board parts
14-Jan-21	25.92	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	CINTAS CORP	First aid supplies
14-Jan-21	44.79	10.302.13.1010.0600.000.312000.0302.21	LILLIAN GREEN	CINTAS CORP	First aid supplies
14-Jan-21	651.31	23.302.14.2085.0600.000.000000.3230.21	LILLIAN GREEN	IMAGE360	signs
14-Jan-21	128.60	10.302.11.0030.0600.000.000000.0302.21	WILLIAM BIERBAUER	TARGET 00019760	Ohana supplies
14-Jan-21	194.46	10.302.11.0030.0600.000.000000.0302.21	WILLIAM BIERBAUER	DOLLARTREE	Ohana supplies
14-Jan-21	60.00	10.305.11.0600.0500.000.000000.0305.21	CARRIE ROMERO	PAYPAL	School Access Acct.
14-Jan-21	41.19	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	HOMEDEPOT.COM	Hanging shelves shelving unit
14-Jan-21	60.00	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	CHICK-FIL-A #01911	Staff Breakfast
14-Jan-21	29.04	23.108.14.2098.0600.000.000000.3230.21	NANCY ASTOR	KING SOOPERS #0114	Blake: Conversation Hearts
14-Jan-21	25.87	10.108.11.0011.0600.000.000000.0108.21	NANCY ASTOR	OFFICE DEPOT #1080	Medina: Markers
14-Jan-21	90.00	23.108.14.1983.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM*LA6DJ7563	Recorders
14-Jan-21	217.23	10.600.21.2130.0600.000.313000.2102.21	MARI KAY BASS	WORLDPOINT ECC INCORPO	Lungs for CPR Training
14-Jan-21	85.08	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Bulb and journal
14-Jan-21	15.86	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	paperclips
14-Jan-21	1,902.57	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	pulleys for propane
14-Jan-21	29.58	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	webasto pipe exhaust
14-Jan-21	248.04	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	heater control plate
14-Jan-21	965.97	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INTERSTBATTERYROCKIES-	bus batteries
14-Jan-21	171.67	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	control pendant handicap lift
14-Jan-21	251.16	10.110.11.0010.0617.000.000000.0110.21	AMY AVERY	CINNABREW	Cinn-A-Brew All Staff
14-Jan-21	3.50	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	TEACHERSPAYTEACHERS.CO	Gonzales supply
15-Jan-21	70.00	10.111.24.2410.0600.000.000000.0111.21	BRITT TRAVIS	PAYPAL	Britt's order for staff member
15-Jan-21	34.98	10.111.24.2410.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	Office supplies

15-Jan-21	32.65	23.111.14.2066.0600.000.000000.3230.21	DEBORAH MCLACHLAN	AMAZON.COM*1Q9S165S3	Bins to hold chargers
15-Jan-21	49.50	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	COLORADO FINGERPRINTIN	LoLa Prints
15-Jan-21	8.39	10.301.13.0700.0600.000.312000.0301.21	AARIKA CAPRA	AMZN MKTP US	cards and envelopes
15-Jan-21	109.82	10.301.11.1500.0600.000.000000.0301.21	DARCY DIGIACOMO	OFFICE DEPOT #1080	markers, highlighters, tape
15-Jan-21	39.00	23.301.14.2074.0500.000.000000.3230.21	KAREN SMIDT	FINAL SURGE	coaching platform monthly subscription
15-Jan-21	26.91	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	THE HOME DEPOT #1547	Crack filler for RRHS
15-Jan-21	243.00	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	IN *ANIMAL & PEST CONT	PD control
15-Jan-21	11,961.65	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	monthly phone
15-Jan-21	112.50	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	monthly phone
15-Jan-21	11,588.87	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	monthly internet
15-Jan-21	6,065.12	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	1G internet RRHS
15-Jan-21	56.63	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	monthly phone
15-Jan-21	2,800.49	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	parts
15-Jan-21	146.38	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	DXP ENTERPRISES	Belts PVHS
15-Jan-21	20.35	10.103.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
15-Jan-21	30.87	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	Misc
15-Jan-21	53.96	10.104.26.2621.0600.000.000000.0104.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	scrapers
15-Jan-21	239.85	10.101.24.2410.0500.000.000000.0101.21	MARIA DUTMER	AMZN MKTP US	Headsets for students
15-Jan-21	106.28	10.201.11.0026.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*4E00B3LE3	6th Grade Supplies-B Liebelt
15-Jan-21	125.90	23.107.14.1977.0600.000.000000.3230.21	SHARON LOAIZA	ZANER-BLOSER	kinder books
15-Jan-21	10.29	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	student stamp
15-Jan-21	49.98	23.302.14.2059.0600.000.000000.3230.21	JEANNE SCHNEIDER	AMZN MKTP US	Certificate paper
15-Jan-21	941.83	23.302.14.2091.0600.000.000000.3230.21	LILLIAN GREEN	REBEL ATHLETIC	uniforms
15-Jan-21	48.12	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #81	lunch meat, bread
15-Jan-21	19.99	10.302.11.1100.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	HDMI cable
15-Jan-21	80.51	23.302.14.2085.0600.000.000000.3230.21	LILLIAN GREEN	IMAGE360	Signs
15-Jan-21	39.50	10.302.11.1100.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	XP-Pen
15-Jan-21	35.98	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	Double sided tape
15-Jan-21	280.00	10.203.22.2213.0640.000.000000.0203.21	CRISTINA BISSELL	AEP CONNECTIONS LLC	SPED Virtual Conference
15-Jan-21	163.80	23.305.14.1800.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Shelves/Baskets spirit store
15-Jan-21	182.98	23.305.14.1800.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Garment Rack & hooks spirit store
15-Jan-21	299.90	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	OFFICE DEPOT #1080	Copy Paper
15-Jan-21	17.35	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	OFFICEMAX/OFFICEDEPT#6	Easel Pads
15-Jan-21	22.00	23.305.14.2041.0600.000.000000.3230.21	CARRIE ROMERO	PROJECT LEAD THE WAY,	Solder spool
15-Jan-21	13.65	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	OFFICE DEPOT #1080	Sharpies/Sheet protectors
15-Jan-21	65.00	23.305.14.1800.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*H45TV3US3	Waterfall Hooks/Stuco
15-Jan-21	125.00	23.305.14.1844.0500.000.000000.3230.21	HARRY WATERMAN	THE COLORADO DUGOUT CL	Garza clinic
15-Jan-21	94.96	10.205.24.2410.0617.000.000000.0205.21	GREGORY MARTIN	ELDORADO ARTESIAN SPRI	Eldorado Water Supply
15-Jan-21	5.99	10.205.11.1391.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	ethernet cable for KB
15-Jan-21	32.50	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	power cord D. Rhodes
15-Jan-21	104.92	10.205.11.0020.0600.000.000000.0205.21	GREGORY MARTIN	PLAYTHERAPYSUPPLY.COM	Mindfulness & SelfAwareness items
15-Jan-21	76.14	10.205.24.2410.0600.000.000000.0205.21	JAMIE SPOTTS	VICKIES FLOWERS	flowers for staff member
15-Jan-21	529.38	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	AMZN MKTP US	Water Filters
15-Jan-21	(9.98)	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	OFFICE DEPOT #1080	Envelopes
15-Jan-21	297.38	23.104.14.2098.0600.000.000000.3230.21	AMANDA BUCHANAN	SCHOLASTIC, INC.	Scholastic News Magazines
15-Jan-21	49.95	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	KING SOOPERS #0114	P-card Payment
15-Jan-21	30.75	10.600.23.2321.0617.000.000000.2301.21	LYNN ANN SHEATS	SAFEWAY #2917	Supt. Office Drinks
15-Jan-21	285.00	23.106.14.1965.0600.000.000000.3230.21	KELLY PEPIN	ONLINEFUNDRAISINGSHOPC	Smencils
15-Jan-21	72.00	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Bulb for Thimmig projector
15-Jan-21	11.16	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Magnetic Clips

15-Jan-21	36.58	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	headphones
15-Jan-21	461.78	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	dash valves
15-Jan-21	153.35	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	WEST MUSIC CATALOG	Landon - West Music KS Money
15-Jan-21	100.00	10.110.24.2410.0617.000.000000.0110.21	AMY AVERY	CRUMBL	Remote Teacher gift cards
15-Jan-21	19.99	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	AMZN MKTP US	keyboard
15-Jan-21	48.94	23.202.14.1959.0600.000.000000.3230.21	MARIA GARCIA	KING SOOPERS #81	6th PBIS supplies
15-Jan-21	(85.31)	10.202.24.2410.0600.000.000000.0202.21	MICHELE SALLER	SIGNS.COM	tax credit for flags
15-Jan-21	1,145.00	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	LEWIS PAPER PLACE #3	Pallet of copy paper
15-Jan-21	19.65	10.109.11.0013.0600.000.000000.0109.21	LISA BEACH	TEACHERSPAYTEACHERS.CO	Beach-supply
18-Jan-21	12.99	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMAZON PRIME	Not an authorized charge
18-Jan-21	(19.99)	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	XSOLLA *ROBLOX	Refund for Fraud Purchase
18-Jan-21	(19.99)	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	FRAUD CREDIT	Refund for Fraud Purchase
18-Jan-21	(19.99)	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	XSOLLA *ROBLOX	Refund for Fraud purchase
18-Jan-21	(19.99)	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	FRAUD CREDIT	Refund for Fraud purchase
18-Jan-21	(49.99)	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	FRAUD CREDIT	Refund for Fraud Purchase
18-Jan-21	(79.99)	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	FRAUD CREDIT	Refund for Fraud Purchase
18-Jan-21	(49.99)	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	XSOLLA *ROBLOX	Refund for Fraud Purchase
18-Jan-21	19.99	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	Cups for students
18-Jan-21	37.65	10.111.11.0010.0617.000.000000.0111.21	DEBORAH MCLACHLAN	QDOBA 2245	Office meeting lunch
18-Jan-21	19.68	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMAZON.COM*ED96E4BR3	Glass board pens
18-Jan-21	899.00	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	MACGILL SCHOOL NURSE S	audiometer for hearing tests
18-Jan-21	80.61	10.301.11.0591.0600.000.000000.0301.21	JUSTIN DAIGLE	MICHAELS STORES 8790	frames and mattes
18-Jan-21	58.87	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	supplies/equipment
18-Jan-21	6.70	25.780.27.2720.0580.000.000000.3251.21	ANNA TORRES	E 470 EXPRESS TOLLS	Transportation Toll
18-Jan-21	163.20	23.302.14.1800.0580.000.000000.3230.21	ANNA TORRES	E 470 EXPRESS TOLLS	PVHS Tolls
18-Jan-21	35.88	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	THE HOME DEPOT #1547	Ratchet staps
18-Jan-21	127.33	22.600.22.2210.0600.000.314000.3220.21	ELIZABETH YORK	AMAZON.COM*H59XA0VV3	Pencils for WIDA testing
18-Jan-21	25.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	screen protector TLakers
18-Jan-21	200.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	TERAMIND INC	Teramind monthly subscription
18-Jan-21	286.70	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	GREENGEEKS	GreenGeeks Web Hosting
18-Jan-21	551.08	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	P-card Payment
18-Jan-21	49.95	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	web cam for SGerton
18-Jan-21	(1,180.00)	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	P-card Payment
18-Jan-21	38.25	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	SANTIAGOS MEXICAN REST	breakfast for Sys Team
18-Jan-21	53.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	JETBRAINS AMERICAS INC	JetBrains annual subscription
18-Jan-21	34.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	AT&T DATA	monthly hotspot
18-Jan-21	87,938.88	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	P-card Payment
18-Jan-21	458.50	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	PRIEST ZIMMERMAN INC	westridge pump
18-Jan-21	12.37	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	duct tape for truck
18-Jan-21	6.38	23.105.14.2004.0600.000.000000.3230.21	MOSES ARMIJO	THE HOME DEPOT #1547	sandbags for Henderson
18-Jan-21	69.49	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	Pool and stock w.o. 70848
18-Jan-21	288.00	10.600.23.2322.0550.000.000000.2206.21	TRACY RUDNICK	WWW.FLIPSNACK.COM	Flip Corporate Yearly Registration
18-Jan-21	129.00	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Wall Storage Cabinet
18-Jan-21	424.91	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink-Northeast
18-Jan-21	110.16	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	HENSLEY BATTERY&ELEC	2 batteries
18-Jan-21	20.99	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	AMZN MKTP US	cups for kids to drink water
18-Jan-21	25.98	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	AMZN MKTP US	Floor stickers/ Brittany S.
18-Jan-21	109.00	10.102.11.0011.0600.000.000000.0102.21	AMY STRONG	ZANER-BLOSER	White boards for 1st grade - Keil
18-Jan-21	224.14	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	WASTE MGMT WM EZPAY	Recycling
18-Jan-21	23.14	10.201.11.1300.0600.000.000000.0201.21	AUGUSTINE RUYBAL	SAFEWAY #2917	Science Supplies-G Ruybal

18-Jan-21	22.98	10.201.11.0026.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	6th Grade Supplies-S Jankowski
18-Jan-21	77.27	23.201.14.2098.0890.000.000000.3230.21	BRENDA GUADAGNOLI	SAFEWAY #2917	PAC Supplies
18-Jan-21	41.52	10.201.11.1300.0600.000.000000.0201.21	DAVID HERNBLOOM	SAFEWAY #2917	Science Supplies-R Hernbloom
18-Jan-21	1,203.94	10.302.13.1010.0600.000.312000.0302.21	ADAM NELSON	DRYWALL TECHNOLOGY LLC	finishing boxes, pump, adaptor
18-Jan-21	5,351.42	23.302.14.1832.0600.000.000000.3230.21	JASON HUMPHREY	BSN SPORTS LLC	volleyball equipment
18-Jan-21	1,062.00	23.302.14.1902.0600.000.000000.3230.21	JASON HUMPHREY	SIGNARAMA	Signs paid by 2020 Grads
18-Jan-21	235.00	23.302.14.1880.0600.000.000000.3230.21	JASON HUMPHREY	CENTENNIAL SALES INC	Gatorade packs
18-Jan-21	58.14	23.302.14.2059.0600.000.000000.3230.21	JEANNE SCHNEIDER	AMAZON.COM*5D9T057R3	catalog envelopes
18-Jan-21	799.77	23.302.14.2038.0500.000.000000.3230.21	JOELLE GALCERAN	EB AP VIRTUAL ENGLISH	Mock exam training
18-Jan-21	265.80	10.302.11.1250.0600.000.000000.0302.21	KYLE WAGGONER	FLESHER-HINTON MUSIC C	classroom supplies
18-Jan-21	278.00	10.302.11.1250.0600.000.000000.0302.21	KYLE WAGGONER	THEINSTRUMENTALISTAWAR	awards for band
18-Jan-21	615.39	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	THE HOME DEPOT #1503	paint
18-Jan-21	16.75	10.203.24.2410.0500.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*7B99Z4123	Teacher Appreciation
18-Jan-21	79.47	10.203.24.2410.0500.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Teacher Appreciation
18-Jan-21	6.23	10.203.24.2410.0500.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Teacher Appreciation
18-Jan-21	988.34	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	MOONTIME CREPES LLC	Breakfast for Staff
18-Jan-21	19.27	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	BEARCOM SALES	P-card Payment
18-Jan-21	438.05	10.112.26.2621.0600.000.000000.0112.21	LISA EGAN	HILLYARD INC DENVER	Cleaning products
18-Jan-21	125.00	23.305.14.1844.0500.000.000000.3230.21	HARRY WATERMAN	THE COLORADO DUGOUT CL	Coach 2 clinic sign up
18-Jan-21	293.98	10.205.11.1250.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	storage bins
18-Jan-21	7.38	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	KING SOOPERS #0114	Teacher Breakfast
18-Jan-21	108.15	23.108.14.2098.0600.000.000000.3230.21	NANCY ASTOR	CHICK-FIL-A #01911	Staff Breakfast
18-Jan-21	4.35	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	WASTE MGMT WM EZPAY	Recycling
18-Jan-21	571.95	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	AMZN MKTP US	Southeast/Amazon/PE
18-Jan-21	800.00	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	BSN SPORTS LLC	Southeast/US Games/PE
18-Jan-21	108.42	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	AMAZON.COM*QP3IA2223	Southeast/Amazon/PE
18-Jan-21	31.95	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	AMZN MKTP US	Southeast/Amazon-PE
18-Jan-21	514.00	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	PRO-ED, INC	TOLD Testing Assessments
18-Jan-21	111.00	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	AWL*PEARSON EDUCATION	GFTA 3 Digital Testing
18-Jan-21	21.95	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMZN MKTP US	P-card Payment
18-Jan-21	47.32	25.780.27.2720.0617.000.000000.3251.21	EDIE STEWART DUNBAR	SQ *CINNABREW	Cinnamon rolls for staff bdays
18-Jan-21	488.72	25.780.27.2740.0500.000.000000.3252.21	EDIE STEWART DUNBAR	SERVICE UNIFORM	Uniform services
18-Jan-21	100.00	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	TRI STATE OIL	USED OIL PICK UP
18-Jan-21	31.36	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMAZON.COM*OM3BN8253	AIR TOOL CLEANER
18-Jan-21	38.88	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	TOGGLE SWITCH
18-Jan-21	148.50	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	STOCK TAIL LIGHTS
18-Jan-21	91.43	10.303.26.2621.0192.600.000000.0303.21	KAREN GEER	LL JOHNSON DIST CO	FUEL SYSTEM PARTS
18-Jan-21	31.32	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	BRAKE CLEANER
18-Jan-21	27.99	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	POWER STRIP FOR SHOP MONITOR
18-Jan-21	2,040.67	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses
18-Jan-21	10.09	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	USPS PO 0743380231	paper work for license playes
18-Jan-21	982.08	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMAZON.COM*1M4UC90U3	Turnberry - PE Brenda Jones
18-Jan-21	742.75	10.110.22.2213.0617.000.000000.0110.21	AMY AVERY	CHICK-FIL-A #01911	Chick-Fil-A - All Staff lunch
18-Jan-21	35.98	10.202.22.2220.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	AMZN MKTP US	wireless mouse, laptop case
18-Jan-21	87.15	10.109.11.0012.0600.000.000000.0109.21	JAHEMA ROBINSON	TEACHERSPAYTEACHERS.CO	Robinson-digital reading/writing materia
18-Jan-21	18.99	23.109.14.2043.0600.000.000000.3230.21	JULIE BOZEMAN	AMZN MKTP US	preschool-watercolor paper
18-Jan-21	-	10.109.11.0015.0600.000.000000.0109.21	MAGGIE SANDER	AMAZON.COM*6B3RG8403	na
18-Jan-21	22.44	10.109.11.0015.0640.000.000000.0109.21	MAGGIE SANDER	AMAZON.COM*6B3RG8403	Sander-Books
18-Jan-21	131.78	21.112.31.3100.0600.000.000000.3510.21	ANTHONY JORSTAD	SAMS CLUB #4745	Reunion- boxes
18-Jan-21	131.78	21.301.31.3100.0600.000.000000.3510.21	ANTHONY JORSTAD	SAMS CLUB #4745	BHS- boxes

18-Jan-21	40.82	21.301.31.3100.0600.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #1659	BHS- supplies
18-Jan-21	8.55	21.770.31.3100.0600.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #1659	Whse- tape
19-Jan-21	36.42	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	Ribbon for ID
19-Jan-21	65.94	23.301.14.1946.0600.000.000000.3230.21	DIANE HOLLEY	WAL-MART #1045	toner,wrkshts,period table, forms
19-Jan-21	963.00	10.301.11.0543.0600.000.000000.0301.21	KATHLEEN GUSTAD	SIGNATURE OFFSET LLC	november/january printing
19-Jan-21	28.46	10.974.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
19-Jan-21	81.28	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*JL18A8J33	Office Supplies
19-Jan-21	152.60	10.105.11.0010.0640.000.000000.0105.21	BOBBI SMITH	ZANER-BLOSER	extra sem 2 kinder curriculum
19-Jan-21	44.92	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant (tennis balls)
19-Jan-21	79.82	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grant ( Skiles)
19-Jan-21	125.98	21.109.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	WR- ink- only school that uses this ink
19-Jan-21	141.98	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- batteries
19-Jan-21	211.98	21.205.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	QMS- ink- only school that uses this ink
19-Jan-21	13.29	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	Off of Prin Supplies
19-Jan-21	28.54	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	clinic supplies
19-Jan-21	74.45	23.107.14.1977.0600.000.000000.3230.21	SHARON LOAIZA	AMZN MKTP US	face shields for students
19-Jan-21	45.42	23.107.14.1950.0600.000.000000.3230.21	SHARON LOAIZA	AMZN MKTP US	classroom supplies PrK
19-Jan-21	6.92	10.107.11.0010.0650.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	phone cord
19-Jan-21	84.09	10.107.11.0010.0650.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom headphones
19-Jan-21	99.95	23.302.14.2075.0600.000.000000.3230.21	GLENDA BATES	OPTION CENTRAL	renewal fee?
19-Jan-21	89.50	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Frixion Ball Pens
19-Jan-21	53.50	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	AXEL LOCK WASHERS
19-Jan-21	42.64	10.109.11.0510.0600.000.000000.0109.21	JULIE KENNISON	WAL-MART #3867	Kennison-classroom supplies
20-Jan-21	32.99	10.301.21.2122.0600.000.000000.0301.21	HEIDI DENT	AMZN MKTP US	headphones for couesleng secretary
20-Jan-21	16.22	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AUDIBLE	monthly subscription
20-Jan-21	820.00	23.301.14.2066.0580.000.000000.3230.21	RAJEAN TIFFANY	PAYPAL	TSA state registration
20-Jan-21	9.99	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	AMZN MKTP US	Computer Mouse
20-Jan-21	29.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	ADOBE STOCK	Adobe Stock monthly
20-Jan-21	25.93	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	BOMGAARS #58 BRIGHTON	oil for chainsaw and mix
20-Jan-21	70.10	10.975.12.1700.0600.000.313000.2101.21	JULIE LAURIDSEN	WM SUPERCENTER #1659	Life Skills Class Supplies
20-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care DOT's
20-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care DOT's
20-Jan-21	15.99	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	ACE HDWE AT REUNION	blower repair
20-Jan-21	270.77	10.971.26.2621.0600.000.000000.2721.21	SAMUEL SIKORA	CHARLES D JONES NDV	Pool w.o. 71006
20-Jan-21	424.91	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
20-Jan-21	102.94	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
20-Jan-21	60.34	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	AMAZON.COM*HX3T93EL3	lamination film
20-Jan-21	46.00	10.105.11.0010.0640.000.000000.0105.21	BOBBI SMITH	THE MATH LEARNING CENT	extra math curriculum K and 2nd
20-Jan-21	151.06	10.101.26.2621.0600.000.000000.0101.21	MARIA DUTMER	HILLYARD INC DENVER	Custodial Supplies
20-Jan-21	27.89	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN DIGITAL	Digital book for TK for PD
20-Jan-21	27.89	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN DIGITAL	Digital Book for TK for PLC
20-Jan-21	317.00	10.302.11.0033.0600.000.000000.0302.21	PATRICK STEIL	IMAGE MARKET	t-shirts
20-Jan-21	92.05	23.302.14.1936.0600.000.000000.3230.21	PATRICK STEIL	IMAGE MARKET	t-shirts
20-Jan-21	25.00	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	KING SOOPERS #0681 FUE	Custodial Supplies- Fuel
20-Jan-21	75.28	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	WM SUPERCENTER #1659	Custodial Supplies Mic.
20-Jan-21	3,731.72	28.600.21.2100.0600.000.202900.3284.21	LISA EGAN	PEACEFULPLAYGROUNDS	Grant for PE supplies
20-Jan-21	131.99	23.305.14.1906.0600.000.000000.3230.21	CARRIE ROMERO	J.W. PEPPER	Digital Sheet music/PPE Supplies
20-Jan-21	1,219.50	23.305.14.2076.0600.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Printing on Apparel
20-Jan-21	300.00	28.305.14.1815.0600.000.211000.3284.21	CARRIE ROMERO	PAYPAL	Printing on Apparel
20-Jan-21	1,752.25	23.305.14.2072.0600.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Printing on Apparel

20-Jan-21	125.00	23.305.14.1844.0500.000.000000.3230.21	HARRY WATERMAN	THE COLORADO DUGOUT CL	Coach 3 clinic sign up
20-Jan-21	1,863.08	23.305.14.1970.0600.000.000000.3230.21	RYAN CHESLER	FULL SOURCE LLC	Goggles/Hard Hats/gloves
20-Jan-21	21.70	10.205.24.2410.0870.000.000000.0205.21	TRINA NORRIS-BUCK	WM SUPERCENTER #4567	D.Brown - rewards
20-Jan-21	2,024.99	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	AMZN MKTP US	Southeast/Amazon/PE
20-Jan-21	558.00	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	AMZN MKTP US	Southeast/Amazon/PE
20-Jan-21	371.95	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	AMZN MKTP US	Southeast/Amazon/PE
20-Jan-21	1,019.40	22.620.21.2130.0600.000.900300.3220.21	MARI KAY BASS	AMZN MKTP US	Gloves
20-Jan-21	1,063.00	25.780.26.2650.0615.000.000000.3253.21	KATHLENE WOOLVERTON	LES SCHWAB TIRES #162	tires for truck 705
20-Jan-21	12.99	10.110.21.2130.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Health clinic
20-Jan-21	23.78	10.202.11.0020.0600.000.000000.0202.21	COURTNEY LANDRY	WAL-MART #1659	envelope - life skills
20-Jan-21	(23.78)	10.202.11.0020.0600.000.000000.0202.21	COURTNEY LANDRY	WAL-MART #1659	credit - envelopes-tax chrg
20-Jan-21	21.92	10.202.11.0020.0600.000.000000.0202.21	COURTNEY LANDRY	WM SUPERCENTER #1659	envelopes - lifeskills books
20-Jan-21	78.56	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	FEDEX	P-card Payment
20-Jan-21	19.68	10.109.11.1600.0600.000.000000.0109.21	JULIE BOZEMAN	AMZN MKTP US	tech cords
20-Jan-21	23.97	10.109.11.1600.0600.000.000000.0109.21	JULIE BOZEMAN	AMZN MKTP US	tech cords
20-Jan-21	9.23	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	AMAZON.COM*I84TC4LN3	Potestio-earphone splitter
20-Jan-21	21.53	10.109.11.0014.0600.000.000000.0109.21	REBECCA SIMPSON	AMZN MKTP US	Simpson-book & rulers
21-Jan-21	102.35	28.600.21.2100.0600.000.202900.3284.21	DEBORAH MCLACHLAN	SSI	PE supplies for students
21-Jan-21	53.97	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	For morning announcements
21-Jan-21	69.98	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMAZON.COM*F07V47K63	PE supplies
21-Jan-21	10.84	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	PRIME VIDEO*9D26P27J3	House Video
21-Jan-21	93.90	10.301.26.2621.0600.000.000000.0301.21	STEPHANIE CARPENTER	AMZN MKTP US	batteries
21-Jan-21	238.50	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	THE HOME DEPOT 1547	last min. plywood for camera project
21-Jan-21	(39.00)	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	refund for soundbar not rec.
21-Jan-21	150.00	10.600.28.2832.0580.000.000000.2501.21	KRISHA CARDENAS	CUBOULDERCAREERSERVICE	CO ALAS Job Fair
21-Jan-21	171.21	10.600.26.2622.0421.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
21-Jan-21	10,500.00	10.600.26.2622.0421.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
21-Jan-21	2,398.87	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
21-Jan-21	4,996.45	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
21-Jan-21	670.80	10.760.26.2620.0400.000.000380.2722.21	RANDY SHARRAI	IN *LOCKETT REFRIGERAT	NE.E repair of walkin freezer
21-Jan-21	65.98	10.760.26.2620.0600.000.000365.2722.21	RODNEY BANGERT	ADI-DN	Wire Guard for H/S at PVHS
21-Jan-21	41.80	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Sensory Toys
21-Jan-21	1,140.00	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	LEWIS PAPER PLACE #3	Paper for Finance
21-Jan-21	2,280.00	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	LEWIS PAPER PLACE #3	Paper for Printshop
21-Jan-21	2,473.19	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	COMMUNICATION SOLUTION	x4 radios and x3 batteries
21-Jan-21	23.66	23.102.14.1980.0600.000.000000.3230.21	AMY STRONG	AMAZON.COM*OZ69Q8TP3	Post it notes for library - Diane
21-Jan-21	89.84	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Grotal (Skiles)
21-Jan-21	54.00	21.104.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	SE- softener rental
21-Jan-21	54.00	21.102.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	NE- softener rental
21-Jan-21	54.00	21.107.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	Pennock- softener rental
21-Jan-21	35.00	21.202.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	VMS- softener rental
21-Jan-21	24.36	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- laminating refill cartridge
21-Jan-21	699.99	41.600.40.4000.0600.000.161218.3410.21	REBECCA SMITH	AMZN MKTP US	amp for Vikan (Facilities acct)
21-Jan-21	10.98	10.201.11.0026.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*GU89J3IA3	6th Grade Supplies-R Herrera
21-Jan-21	27.85	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*XN70R44G3	Off of Prin Supplies-S Griffin
21-Jan-21	131.34	10.201.11.1100.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*4D73T3BI3	Math Supplies-R Christian
21-Jan-21	(15.97)	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	PE disk return
21-Jan-21	(15.97)	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	PE disk return
21-Jan-21	19.95	10.302.13.1010.0600.000.312000.0302.21	ADAM NELSON	AMZN MKTP US	glue
21-Jan-21	44.41	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #5081	eggs, e. muffins, bacon

21-Jan-21	28.17	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*M286A17B3	Office Supplies # 7408
21-Jan-21	277.64	23.203.14.1925.0600.000.000000.3230.21	VANESSA MENDEZ	AMAZON.COM*TG2J32P53	Athletic Director Supplies for Students
21-Jan-21	82.50	23.305.14.2060.0600.000.000000.3230.21	CARRIE ROMERO	STAHL	CAD-Cut
21-Jan-21	35.00	23.305.14.2060.0600.000.000000.3230.21	CARRIE ROMERO	STAHL	Flexible Application Pad
21-Jan-21	171.00	23.305.14.2082.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	1/4 Zip
21-Jan-21	47.17	23.305.14.1948.0600.000.000000.3230.21	JUDD FARNER	AMZN MKTP US	Plastic plant/Pots
21-Jan-21	13.45	10.305.11.0500.0600.000.000000.0305.21	MICHELE LATERRA	AMAZON.COM*4N4X15083	The Marrow Thieves
21-Jan-21	(5.84)	22.600.22.2218.0600.000.401200.3220.21	GREGORY MARTIN	WF WAYFAIR 3443349399	tax refund
21-Jan-21	59.88	10.205.11.0020.0600.000.000000.0205.21	JAMIE SPOTTS	GIMKIT PRO - 1 YEAR	Verdeal Tech Program
21-Jan-21	416.76	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	BEARCOM SALES	Walkie Batteries
21-Jan-21	1,029.48	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	OTC BRANDS INC	Southeast/Oriental Trading/PE
21-Jan-21	152.85	10.600.21.2100.0580.000.313000.2102.21	MARI KAY BASS	WWW.CASECE* REG705E15D	CASE 2021 Winter Workshop
21-Jan-21	705.10	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	PRO-ED, INC	TOLD Testing Assessments
21-Jan-21	280.50	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	WPS	CAPS Kit for Testing
21-Jan-21	1,631.99	10.600.21.2150.0600.000.313000.2102.21	MARI KAY BASS	PHONAK HEARING SYS	2 Roger X Receivers
21-Jan-21	39.95	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	AMZN MKTP US	P-card Payment
21-Jan-21	31.40	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	AMZN MKTP US	P-card Payment
21-Jan-21	124.95	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	AMZN MKTP US	P-card Payment
21-Jan-21	271.20	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMZN MKTP US	P-card Payment
21-Jan-21	(76.99)	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Refund for bulb
21-Jan-21	(72.00)	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Refund for wrong bulb
21-Jan-21	1,550.52	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	FILTERS FOR STOCK
21-Jan-21	3.92	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	SEALS FUEL PUMPS
21-Jan-21	16.23	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMAZON.COM*A25XH6Z53	RADIATOR DRAINS
21-Jan-21	65.82	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	TRANNY AND FILTERS
21-Jan-21	895.21	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INTERSTBATTERYROCKIES-	STOCK BATTERIES
21-Jan-21	17.95	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	RADIATOR DRAIN
21-Jan-21	148.97	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	PRESSURE SENSOR
21-Jan-21	203.58	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	AIR DRYER FOR STOCK
21-Jan-21	1,795.54	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for grounds and facilities
21-Jan-21	1,413.61	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses
21-Jan-21	101.57	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	mouse, floor mats-pre-K, clinic
21-Jan-21	61.36	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #1080	labels, pencils-office supplies
21-Jan-21	12.46	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	AMZN MKTP US	Potestio-book tape & binder rings
21-Jan-21	19.99	10.109.11.0011.0600.000.000000.0109.21	YVONNE MEDLEY	TEACHERSPAYTEACHERS.CO	Medley-informative writing
22-Jan-21	139.61	10.600.21.2150.0600.000.313000.2102.21	JULIE LINDENSCHMIDT	OAKTREE PRODUCTS	Hearing Aid Batteries and supplies
22-Jan-21	49.99	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	FRAUD REBILL	Fraud Purchase
22-Jan-21	19.99	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	FRAUD REBILL	Fraud purchase
22-Jan-21	19.99	10.111.11.0010.0600.000.000000.0111.21	ANGELA KIEFER	FRAUD REBILL	Fraud Purchase
22-Jan-21	5,131.66	28.600.21.2100.0600.000.202900.3284.21	DEBORAH MCLACHLAN	BSN SPORTS LLC	PE Supplies
22-Jan-21	62.36	28.600.21.2100.0600.000.202900.3284.21	DEBORAH MCLACHLAN	AMZN MKTP US	PE Supplies
22-Jan-21	199.99	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	VWR INTERNATIONAL INC	dissection specimens for labs
22-Jan-21	(10.84)	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	PRIME VIDEO	REFUND for House Video
22-Jan-21	9.25	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5081	supplies
22-Jan-21	39.10	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5081	supplies
22-Jan-21	9.99	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	PRIME VIDEO*2T0JW2SV3	House DVD
22-Jan-21	(9.99)	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	PRIME VIDEO	REFUND House DVD
22-Jan-21	61.95	23.301.14.1800.0500.000.000000.3230.21	DIANE HOLLEY	HIGH COUNTRY CLEANERS	clean school mascot costume
22-Jan-21	80.00	10.301.11.1100.0600.000.000000.0301.21	KRISTY HOEL	GOFORMATIVE.COM	online assessment program-Intg 1 team
22-Jan-21	119.25	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	THE HOME DEPOT #1547	Last min. plywood for camera project

22-Jan-21	12.78	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	THE HOME DEPOT #1547	Switches
22-Jan-21	1,494.00	10.600.23.2310.0600.000.000000.2201.21	JEREMY HEIDE	APPLE.COM/US	AIRPODS FOR BOARD MEMBERS
22-Jan-21	235.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	NetScan Tools KGutierrez
22-Jan-21	92.40	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	ACE EQUIPMENT AND SUPP	chain saw chain
22-Jan-21	37.50	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	OSMS & stock
22-Jan-21	9.50	10.600.26.2610.0617.000.000000.2711.21	TANNER DAHLMAN	WATER - COFFEE DELIVER	Operations bottled water
22-Jan-21	3,200.00	10.600.23.2322.0300.000.000000.2206.21	TRACY RUDNICK	IN *LAURA EMILY DESIGN	Work in 27J Recruitment Video
22-Jan-21	25.95	10.974.12.1791.0600.000.000000.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Toys
22-Jan-21	12.47	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	TRACTOR SUPPLY CO #178	P-card Payment
22-Jan-21	118.00	10.105.11.0010.0640.000.000000.0105.21	BOBBI SMITH	THE MATH LEARNING CENT	K and 2 extra curriculum
22-Jan-21	16.99	10.201.11.1300.0600.000.000000.0201.21	AUGUSTINE RUYBAL	AMZN MKTP US	Science Suplies-G Ruybal
22-Jan-21	63.98	10.201.11.0026.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	6th Grade Supplies-B Liebelt
22-Jan-21	28.53	10.201.11.1300.0600.000.000000.0201.21	DAVID HERNBLOOM	SAFEWAY #2917	Science Supplies-R Hernbloom
22-Jan-21	270.00	23.201.14.2030.0600.000.000000.3230.21	DAVID HERNBLOOM	EZONCAMPUSFUNDRAISERS.	Student Council Supplies-R Hernbloom
22-Jan-21	29.98	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom supplies 5th grade
22-Jan-21	1,797.89	10.600.21.2100.0600.000.312000.2117.21	ZACHARY STAMP	VALLEY STEEL WIRE COM	welding material
22-Jan-21	70.88	23.203.14.1925.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Athletic Director Student Supplies
22-Jan-21	123.00	23.305.14.2035.0600.000.000000.3230.21	CARRIE ROMERO	DOLLAR TREE	School Materials
22-Jan-21	183.67	23.305.14.1904.0600.000.000000.3230.21	CARRIE ROMERO	DBC	Oil Pastels
22-Jan-21	71.98	23.305.14.2071.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*NK18199B3	Trash Cans
22-Jan-21	102.00	23.305.14.2071.0600.000.000000.3230.21	HARRY WATERMAN	SQ *ELITE UNIFORM CONN	Embroidery for apparel
22-Jan-21	(7.76)	10.205.24.2410.0870.000.000000.0205.21	JAMIE SPOTTS	QDOBA 2245 ONLINE	tax refunded
22-Jan-21	640.52	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	HILLYARD INC DENVER	Supplies
22-Jan-21	12.60	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	OFFICE DEPOT #1080	Paper Cutter
22-Jan-21	39.98	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	AMZN MKTP US	OT Supplies
22-Jan-21	213.99	10.600.21.2100.0580.000.313000.2102.21	MARI KAY BASS	WWW.CASECE* REGH0L58WH	CASE Winter Workshop Reg.
22-Jan-21	152.85	10.600.21.2100.0580.000.313000.2102.21	MARI KAY BASS	WWW.CASECE* REGJM96GR	CASE Winter Workshop Reg.
22-Jan-21	27.98	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	AMZN MKTP US	APE Supplies
22-Jan-21	255.00	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	WPS	CAPS Online Kit
22-Jan-21	878.13	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	AMZN MKTP US	P-card Payment
22-Jan-21	184.36	10.204.11.0020.0600.000.000000.0204.21	SUE WAGNER	SANTIAGOS MEXICAN REST	P-card Payment
22-Jan-21	27.49	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	lanyards for Kindergarten
22-Jan-21	101.80	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	TAIL/ TURN LIGHTS
22-Jan-21	31.52	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	AMZN MKTP US	SNOW BLOWER
22-Jan-21	1,995.48	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	FUEL PUMPS 06-3
22-Jan-21	4,495.28	25.780.26.2650.0699.000.000000.3253.21	KATHLENE WOOLVERTON	TRANSWEST TRAILERS	703 body repair
22-Jan-21	100.17	10.110.11.0010.0640.000.000000.0110.21	AMY AVERY	AMAZON.COM*919O09HF3	Bowen - Education Thinking Skills
22-Jan-21	283.48	10.202.22.2220.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	DEMCO INC	supplies
22-Jan-21	13.98	10.202.11.0020.0600.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	graph paper
22-Jan-21	13.39	10.109.11.0012.0640.000.000000.0109.21	JULIE BOZEMAN	AMAZON.COM*FY4XI5NE3	McNamara-books
25-Jan-21	4.99	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMAZON.COM*8W5WQ1X33	Purchase by English teacher supplies
25-Jan-21	210.32	28.600.21.2100.0600.000.202900.3284.21	DEBORAH MCLACHLAN	AMAZON.COM*0G4VB0YT3	PE Supplies
25-Jan-21	4.16	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	PAYPAL	Flyers for Kindergarten
25-Jan-21	35.98	23.111.14.2066.0600.000.000000.3230.21	DEBORAH MCLACHLAN	AMZN MKTP US	I Pad chargers
25-Jan-21	625.80	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Bulletin boards for Art
25-Jan-21	61.38	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	Clinic and PPE supplies
25-Jan-21	310.00	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	DESTINATION IMAGINATIO	For Teams
25-Jan-21	155.00	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	DESTINATION IMAGINATIO	Teams
25-Jan-21	101.90	10.111.26.2610.0600.000.000000.0111.21	JOHN BASS	THE HOME DEPOT #1548	Tools
25-Jan-21	6.99	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	Supplies



25-Jan-21	490.41	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Athletic Supplies
25-Jan-21	16.96	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	VWR INTERNATIONAL INC	dye for gel electrophoresis
25-Jan-21	34.19	10.301.24.2410.0617.000.000000.0301.21	DIANE HOLLEY	OFFICE DEPOT #1080	coffee
25-Jan-21	15.98	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	book
25-Jan-21	324.48	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
25-Jan-21	12.89	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
25-Jan-21	108.00	10.301.11.0543.0600.000.000000.0301.21	KATHLEEN GUSTAD	PODBEAN.COM	yearly podcasting platform
25-Jan-21	15.42	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	tape dispenser
25-Jan-21	19.95	23.301.14.1845.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	official shirt for game workers
25-Jan-21	19.95	23.301.14.1815.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	official shirt for game workers
25-Jan-21	6.99	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	tape dispenser-Lindsey
25-Jan-21	35.92	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	THE HOME DEPOT #1547	Tools for truck
25-Jan-21	350.00	10.760.26.2620.0810.000.000300.2722.21	CHARLES FLORES	PROGREEN 2021	Joey progreen
25-Jan-21	350.00	10.760.26.2620.0810.000.000300.2722.21	CHARLES FLORES	PROGREEN 2021	Charles progreen
25-Jan-21	88.41	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	THE HOME DEPOT 1547	tools for Mark
25-Jan-21	515.00	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	FLYNN SOUTHWEST LP	Roof leak repair
25-Jan-21	20.17	10.760.26.2620.0600.000.000300.2722.21	GRANT BIGHAM	THE HOME DEPOT #1547	TV materials
25-Jan-21	8.99	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	monthly water
25-Jan-21	5.18	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	monthly water
25-Jan-21	119.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	keyboard for BWerner
25-Jan-21	36.00	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	CHARGE.PREZI.COM	Eduplus Plan
25-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care DOT's
25-Jan-21	37.00	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	CINTAS CORP	P-card Payment
25-Jan-21	22.90	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	CINTAS CORP	P-card Payment
25-Jan-21	182.98	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	CINTAS CORP	P-card Payment
25-Jan-21	47.81	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	CINTAS CORP	P-card Payment
25-Jan-21	164.37	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	CINTAS CORP	P-card Payment
25-Jan-21	150.57	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	ROCKY MOUNTAIN AIR SOL	P-card Payment
25-Jan-21	845.00	10.600.28.2890.0600.000.000000.2712.21	SAMUEL ORTEGA	AED SUPERSTORE	AED Batteriy Replacements
25-Jan-21	169.00	10.600.28.2890.0600.000.000000.2712.21	SAMUEL ORTEGA	AED SUPERSTORE	AED Batteries
25-Jan-21	250.00	10.600.28.2890.0500.000.000000.2712.21	SAMUEL ORTEGA	EP* THE WINTER BRIEFIN	Winter Updates-R. Whitney
25-Jan-21	97.20	22.600.19.0070.0600.000.315000.3220.21	SHERI COLLIER	WORDWALL	GT- Wordwall Pro 1 year subscription
25-Jan-21	8.77	10.600.26.2610.0600.000.000000.2711.21	TANNER DAHLMAN	OFFICE DEPOT #1080	Office Supplies
25-Jan-21	126.55	10.600.26.2610.0600.000.000000.2711.21	TANNER DAHLMAN	OFFICE DEPOT #1080	Pens, highlighters,misc office supplies
25-Jan-21	30.99	19.104.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
25-Jan-21	5.32	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	Fee
25-Jan-21	138.99	19.104.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*IN6KG8B23	Panels
25-Jan-21	190.00	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	Tri-County
25-Jan-21	40.00	27.110.32.3210.0600.000.000000.3520.21	SEAN COULTER	AMERICAN RED CROSS	CPR Certification
25-Jan-21	190.00	27.112.32.3210.0600.000.000000.3520.21	SEAN COULTER	L2G	Tri County Payment
25-Jan-21	40.00	27.107.32.3210.0600.000.000000.3520.21	SEAN COULTER	AMERICAN RED CROSS	CPR Certification
25-Jan-21	5.32	27.112.32.3210.0600.000.000000.3520.21	SEAN COULTER	L2G	Tri County Service Fee
25-Jan-21	40.00	27.111.32.3210.0600.000.000000.3520.21	SEAN COULTER	AMERICAN RED CROSS	CPR Certification
25-Jan-21	55.41	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	THE HOME DEPOT #1547	doorstops and rubber Henderson
25-Jan-21	85.13	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT 1547	saw blades, bits and clamps for chris
25-Jan-21	26.84	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	LOWES #02479	door stop
25-Jan-21	21.99	10.105.11.1210.0600.000.000000.0105.21	BOBBI SMITH	AMZN MKTP US	tri pod
25-Jan-21	87.04	23.101.14.1950.0600.000.000000.3230.21	MARIA DUTMER	BSN SPORTS LLC	PE Supplies- A. Perez (North)
25-Jan-21	302.71	23.101.14.1950.0600.000.000000.3230.21	MARIA DUTMER	BSN SPORTS LLC	PE Supplies - For Students
25-Jan-21	89.84	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE PE Grant (Skiles)

25-Jan-21	221.14	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	LOWES #02479	Custodial Supplies
25-Jan-21	32.49	10.201.24.2410.0600.000.000000.0201.21	CHRISTY MEREDITH	TARGET 00013722	Off of Prin Supplies-C Meredith
25-Jan-21	135.00	23.201.14.2030.0600.000.000000.3230.21	DAVID HERNBLOOM	EZONCAMPUSFUNDRAISERS.	Student Council Supplies-R Hernbloom
25-Jan-21	169.28	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	DISCOUNTSCH 8006272829	art supplies class budget
25-Jan-21	189.00	23.302.14.1863.0600.000.000000.3230.21	JASON HUMPHREY	GSPORTSCORP	mat tape
25-Jan-21	60.74	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	coax cable
25-Jan-21	(1,270.94)	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	FRAUD CREDIT	fraud credit
25-Jan-21	(1,270.94)	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	FRAUD CREDIT	Fraud Credit
25-Jan-21	15.00	23.302.14.1913.0600.000.000000.3230.21	MADELINE GARDNER	BRAEDENAYRES.COM	sheet music
25-Jan-21	908.30	23.302.14.1936.0600.000.000000.3230.21	PATRICK STEIL	IMAGE MARKET	t-shirts
25-Jan-21	15.99	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Reward -Jared
25-Jan-21	60.44	23.203.14.2014.0600.000.000000.3230.21	VANESSA MENDEZ	AMAZON.COM*N20L43K03	Science- Jacob 7th Grade Students
25-Jan-21	138.60	10.203.11.0830.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	PE Supplies #3039
25-Jan-21	7.30	10.203.11.0830.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*A03Y09J23	PE Supplies #7052
25-Jan-21	12.57	10.203.11.0830.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*FK09H4DW3	PE Supplies #7052
25-Jan-21	9.00	23.203.14.2014.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Science Supplies -Jacobs 7th Students
25-Jan-21	71.94	10.203.11.0830.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	PE Supplies #3039
25-Jan-21	151.65	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	FLINK SUPPLY COMPANY L	Custodial Supplies #1200833,1200831
25-Jan-21	23.97	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Office Supplies Adaptor #4267
25-Jan-21	236.50	10.112.11.0010.0640.000.000000.0112.21	LISA EGAN	AMAZON.COM*H32MW0U33	2nd grade books
25-Jan-21	499.50	23.305.14.1906.0600.000.000000.3230.21	CARRIE ROMERO	J.W. PEPPER	Digital sheet music/PPE masks
25-Jan-21	55.00	10.205.11.1250.0600.000.000000.0205.21	GREGORY MARTIN	BOOMER MUSIC	instrument rental
25-Jan-21	7.99	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	new badges
25-Jan-21	35.00	10.205.11.1250.0600.000.000000.0205.21	GREGORY MARTIN	BOOMER MUSIC	instrument rental
25-Jan-21	527.30	10.103.26.2621.0600.000.000000.0103.21	MARTHA COSBY	HILLYARD INC DENVER	Custodial supply
25-Jan-21	150.93	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	GOPHER SPORT	Southeast/Gopher Sport/PE
25-Jan-21	9.99	10.104.11.1600.0650.000.000000.0104.21	HEATH WILSON	LE TEACHING CHANNEL	Teaching Channel Monthly Subscription
25-Jan-21	96.00	10.600.21.2140.0600.000.313000.2102.21	MARI KAY BASS	AWL*PEARSON EDUCATION	Vineland 3 online examination
25-Jan-21	74.00	10.600.21.2140.0600.000.313000.2102.21	MARI KAY BASS	AWL*PEARSON EDUCATION	Vineland 3 Online Testing
25-Jan-21	400.00	10.204.11.0020.0600.000.000000.0204.21	MARA VARGAS	SQ *MILE HIGH KONA ICE	P-card Payment
25-Jan-21	10.93	10.204.11.0020.0600.000.000000.0204.21	SUE WAGNER	SANTIAGOS MEXICAN REST	P-card Payment
25-Jan-21	14.56	25.780.27.2720.0617.000.000000.3251.21	EDIE STEWART DUNBAR	SQ *CINNABREW	Cinnamon rolls for staff bdays
25-Jan-21	24.27	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	CINTAS CORP	First Aid box supplies
25-Jan-21	220.32	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	703 BRAKES PAD AND ROTORS
25-Jan-21	25.98	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	AMZN MKTP US	SNOW BLOWERS
25-Jan-21	9.96	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	FASTENAL COMPANY 01COF	7-8 BOLTS FOR RADIATOR
25-Jan-21	693.38	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	AUTO TRUCK - DENVER	604 HARNESS FOR PLOW
25-Jan-21	5,076.51	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses
25-Jan-21	92.25	10.110.22.2213.0617.000.000000.0110.21	AMY AVERY	PAPA JOHN'S #4818	Papa John's - 5th grader prize
25-Jan-21	69.14	23.202.14.2025.0617.000.000000.3230.21	MICHELE SALLER	DOMINO'S 6357	student rewards lunch
25-Jan-21	158.85	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	OFFICE DEPOT #1080	cold lamination film
25-Jan-21	9.99	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	AMZN MKTP US	Whistles
25-Jan-21	1.50	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	TEACHERSPAYTEACHERS.CO	Potestio-WHO question activity
25-Jan-21	-	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	TEACHERSPAYTEACHERS.CO	n/a
25-Jan-21	35.89	10.109.11.0016.0600.000.000000.0109.21	PATRICIA PASSARELLI	AMZN MKTP US	passarelli-classroom supply
25-Jan-21	50.00	10.109.11.0016.0600.000.000000.0109.21	PATRICIA PASSARELLI	SQ *CASEY & KIRSCH PUB	Passarelli-classroom supply
25-Jan-21	4.62	21.203.31.3100.0600.000.000000.3510.21	MARSHA MORRELL	THE HOME DEPOT #1547	PVMS- door stops
25-Jan-21	100.46	21.301.31.3100.0600.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #4567	BHS- padlock
26-Jan-21	64.65	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMZN MKTP US	Purchase by English Dept student awards
26-Jan-21	438.88	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	OFFICE DEPOT #2720	Office Supplies for staff

26-Jan-21	56.65	28.973.11.0090.0533.000.000000.3283.21	KERRI PACHELO	USPS PO 0710440379	Roll of stamps for school
26-Jan-21	409.44	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Headphones w/mic
26-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care DOT's
26-Jan-21	519.91	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	Nutrition,OSMS & 2nd Creek
26-Jan-21	59.00	10.600.23.2322.0810.000.000000.2206.21	TRACY RUDNICK	NSPRA	Virtual Conference
26-Jan-21	22.00	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	PECS
26-Jan-21	31.72	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	office supplies
26-Jan-21	102.82	23.102.14.1950.0600.000.000000.3230.21	AMY STRONG	AMZ*HEY DUDE SHOES	Accidental purchase by A. Strong
26-Jan-21	249.58	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT 1547	Custodial Supplies
26-Jan-21	1,500.00	10.205.24.2410.0600.000.000000.0205.21	TRINA NORRIS-BUCK	AAPAK INC	NOT SURE WHAT THIS IS
26-Jan-21	23.99	23.108.14.1977.0600.000.000000.3230.21	NANCY ASTOR	KING SOOPERS #0114	February Encouragements
26-Jan-21	66.97	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	SAMS CLUB #4816	Sams Club/Sub Snacks
26-Jan-21	189.42	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	WPS	BEERY VMI Testing
26-Jan-21	12.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Spacing dots for the library
26-Jan-21	80.99	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	Tailight on truck 732
26-Jan-21	16.91	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	AMZN MKTP US	704 STEERING WHEEL COVER
26-Jan-21	272.25	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ACE EQUIPMENT AND SUPP	RUBBER FOR PLOW
27-Jan-21	34.16	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	HDMI Cables
27-Jan-21	325.00	23.301.14.2063.0810.000.000000.3230.21	DALLAS DOOLEY	IN *COLORADO FFA	registration fees
27-Jan-21	406.90	10.301.26.2621.0600.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	cleaners
27-Jan-21	12,500.00	10.301.26.2621.0730.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	floor scrubber
27-Jan-21	690.00	23.301.14.1947.0640.000.000000.3230.21	DIANE HOLLEY	FLUENCY MATTERS	Selena Books for Spanish students
27-Jan-21	5.99	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	pens (original order lost)
27-Jan-21	74.94	10.301.26.2621.0600.000.000000.0301.21	SUZANNA FLOYD	THE HOME DEPOT #1547	1 ladder, 2 tape measures
27-Jan-21	1,436.85	10.760.26.2630.0400.000.000000.2725.21	CHARLES FROYES	COGENT	Fall pump shutdown
27-Jan-21	120.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	soundbar & mouse BWerner
27-Jan-21	230.00	10.305.11.0030.0650.000.000000.0305.21	JEREMY HEIDE	GOVCONNECTION	RRHS MTrambley monitors
27-Jan-21	73.98	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	WATER - COFFEE DELIVER	P-card Payment
27-Jan-21	466.00	10.760.26.2620.0400.000.000380.2722.21	RANDY SHARRAI	METRO APPLIANCE SERVIC	RRHS repair steamer
27-Jan-21	14.98	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	IPAD Case
27-Jan-21	16.85	27.112.32.3210.0600.000.000000.3520.21	SEAN COULTER	AMZN MKTP US	Sanitizer Test Strips
27-Jan-21	277.48	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	MYBINDING.COM	Mat Cutter
27-Jan-21	15.94	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	THE HOME DEPOT #1547	Glue for Second Creek
27-Jan-21	299.10	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	SIGNARAMA	numbers for Turnberry
27-Jan-21	221.33	10.105.26.2610.0600.000.000000.0105.21	BOBBI SMITH	HILLYARD INC DENVER	Hose comp alum handle x2
27-Jan-21	41.02	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	OFFICE DEPOT #1080	Supplies- office
27-Jan-21	14.79	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	OFFICE DEPOT #1080	Supplies- office
27-Jan-21	19.99	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*IB2RI22K3	Off of Prin Supplies-C Meredith
27-Jan-21	16.98	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	Off of Prin Supplies-S Griffin
27-Jan-21	178.23	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT #1547	Custodial Supplies
27-Jan-21	23.99	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	Off of Prin Supplies-S Griffin
27-Jan-21	9.75	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	TEACHERSPAYTEACHERS.CO	teacher budget Moreland
27-Jan-21	4.92	10.107.26.2621.0600.000.000000.0107.21	SHIRLEY BUXBAUM	THE HOME DEPOT #1547	custodial supplies
27-Jan-21	89.00	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	WWW.WEVIDEO.COM/CHARGE	video
27-Jan-21	21.14	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	LOWES #02479	adaptor for score boards
27-Jan-21	197.50	10.302.11.1100.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	drawing tablets
27-Jan-21	1,551.14	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	HILLYARD INC DENVER	Custodial Supplies #700450484
27-Jan-21	59.88	23.203.14.2066.0600.000.000000.3230.21	VANESSA MENDEZ	GIMKIT PRO - 1 YEAR	Student Online Learning Tool -Moore
27-Jan-21	100.09	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	OFFICE DEPOT #1080	Ink cartridge for office printer
27-Jan-21	13.81	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	AMAZON.COM*0X0HN9LE3	Lab supplies paper clips

27-Jan-21	63.14	10.108.11.0011.0600.000.000000.0108.21	NANCY ASTOR	AMZN MKTP US	Medina: supplies
27-Jan-21	15.20	10.103.11.0010.0640.000.000000.0103.21	MARTHA COSBY	AMAZON.COM*GK6565LW3	Counselor book
27-Jan-21	86.76	10.103.11.0830.0600.000.000000.0103.21	MARTHA COSBY	AMAZON.COM*PD79L1YJ3	PE supply
27-Jan-21	150.93	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	GOPHER SPORT	Southeast/Gopher Sport/PE
27-Jan-21	42.64	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	AMZN MKTP US	OT Supplies
27-Jan-21	116.00	10.600.21.2160.0600.000.313000.2102.21	MARI KAY BASS	PAYPAL	Full Body Sling for PT
27-Jan-21	775.00	23.106.14.1965.0617.000.000000.3230.21	KELLY PEPIN	COPPER RAIL BAR & GRIL	Food for staff
27-Jan-21	67.50	23.106.14.1965.0600.000.000000.3230.21	KELLY PEPIN	BRIGHTON FLORIST	Plant for Thimmig Family
27-Jan-21	55.33	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Clips, sheet protectors
27-Jan-21	43.26	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Tabs, label tape
27-Jan-21	292.34	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	AUTO TRUCK - DENVER	732 HARNESS FOR POWER CONNECTIONS
27-Jan-21	220.82	10.302.26.2621.0600.000.000000.0302.21	KAREN GEER	INTERSBATTERYROCKIES-	BATTERY FOT ARTIC CAT
27-Jan-21	236.07	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	FUEL PUMPS FOR 06-3
27-Jan-21	20.93	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	AGFINITY ACE HARDWARE	key's for office bus
27-Jan-21	93.10	23.110.14.1904.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*CW88O3OK3	Hackett - Amazon art supplies
27-Jan-21	125.90	10.110.11.0010.0640.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Books x 5, misc.