

Transaction Date	Transaction Amount	Account Code Values	Cardholder Name	Merchant Name	Description
28-Jan-21	34.90	10.600.21.2150.0600.000.313000.2102.21	JULIE LINDENSCHMIDT	E3 DIAGNOSTICS, INC	Audiology Supplies
28-Jan-21	416.00	23.301.14.1946.0600.000.000000.3230.21	DIANE HOLLEY	PAYPAL	Biobits Central Dogma
28-Jan-21	60.71	23.301.14.2038.0600.000.000000.3230.21	DIANE HOLLEY	CAROLINA BIOLOGIC SUPP	Science-brine shrimp
28-Jan-21	29.98	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	2 white tablecloths
28-Jan-21	27.55	10.600.25.2510.0600.000.000000.2401.21	ANNA TORRES	OFFICE DEPOT #1080	Calendars
28-Jan-21	7.99	10.600.25.2510.0600.000.000000.2401.21	ANNA TORRES	OFFICE DEPOT #1078	Calendar
28-Jan-21	22.19	10.600.25.2510.0600.000.000000.2401.21	ANNA TORRES	OFFICE DEPOT #1080	Calendar
28-Jan-21	11.99	10.600.25.2510.0600.000.000000.2401.21	ANNA TORRES	OFFICEMAX/OFFICEDEPT#6	Calendar
28-Jan-21	16.98	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	THE HOME DEPOT #1547	Scoreboard materials
28-Jan-21	53.17	10.112.24.2410.0600.000.000000.0112.21	JEREMY HEIDE	APPLE.COM/US	Reunion iPad repair JChavez
28-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
28-Jan-21	25.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
28-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advnced Urgent Care - DOT's
28-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
28-Jan-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
28-Jan-21	295.00	28.600.22.2210.0500.000.212100.3284.21	KRISHA CARDENAS	MINDFUL SCHOOLS	Mindful School Self Comp 4 EDU
28-Jan-21	11.98	10.600.23.2322.0600.000.000000.2206.21	TRACY RUDNICK	AMZN MKTP US	ergonomic Mouse Pad
28-Jan-21	33.89	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Ink
28-Jan-21	89.78	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	AMZN MKTP US	projector bulbs
28-Jan-21	12.32	10.105.11.0010.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	tab dividers Knox
28-Jan-21	38.09	10.105.11.0010.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	black folders knox
28-Jan-21	27.96	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICEMAX/DEPOT 6869	Whse- sheet protectors
28-Jan-21	22.98	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- rubber bands
28-Jan-21	39.20	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- labels
28-Jan-21	7.84	21.203.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	PVMS- labels
28-Jan-21	25.46	10.201.11.0026.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*6M63D0573	6th Grade Supplies-B Liebelt
28-Jan-21	60.30	10.201.11.1300.0600.000.000000.0201.21	BRENDA GUADAGNOLI	FLINN SCIENTIFIC INC	Science Supplies-J Tavenner
28-Jan-21	42.31	10.201.11.0026.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	6th Grade Supplies-R Herrera
28-Jan-21	64.39	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	Custodial Supplies
28-Jan-21	31.84	10.201.11.1240.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	Vocal Music Supplies-M Romero Salas
28-Jan-21	12.87	10.201.11.0020.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies-A Kucera
28-Jan-21	42.94	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	new flags
28-Jan-21	24.63	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	OFFICE DEPOT #1080	construction paper
28-Jan-21	9.94	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom poster
28-Jan-21	8.99	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom supplies
28-Jan-21	4.90	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	OFFICE DEPOT #1080	construction paper
28-Jan-21	630.00	23.302.14.2091.0600.000.000000.3230.21	LILLIAN GREEN	DENVER ATHLETIC SUPPLY	uniform
28-Jan-21	12,366.66	10.302.26.2621.0730.000.000000.0302.21	LILLIAN GREEN	HILLYARD INC DENVER	Scrub machine
28-Jan-21	170.00	23.302.14.2085.0600.000.000000.3230.21	LILLIAN GREEN	DENVER ATHLETIC SUPPLY	uniforms
28-Jan-21	386.56	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	HILLYARD INC DENVER	Tissue, cleaner, repair
28-Jan-21	100.00	10.302.11.1500.0600.000.000000.0302.21	LILLIAN GREEN	CAMBRIDGE UNIVERSITY P	NACBS membership
28-Jan-21	7.27	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Prizes-6th Carol
28-Jan-21	9.89	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	6th grade prizes-Elledge
28-Jan-21	13.59	10.203.11.0830.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	PE supplies
28-Jan-21	8.99	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	6th prizes- Elledge
28-Jan-21	9.99	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMAZON.COM*714XZ7AW3	6th grade prizes-Elledge
28-Jan-21	31.56	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*E01HO08V3	Office supplies
28-Jan-21	8.97	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	6th grade prizes- Elledge
28-Jan-21	323.34	10.112.26.2621.0600.000.000000.0112.21	LISA EGAN	HILLYARD INC DENVER	Custodial Supplies

28-Jan-21	104.56	10.112.11.0010.0600.000.000000.0112.21	LISA EGAN	AMZN MKTP US	Art Class Supplies
28-Jan-21	9.89	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	badge holders
28-Jan-21	(4.14)	10.205.24.2410.0600.000.000000.0205.21	JAMIE SPOTTS	VICKIES FLOWERS	tax refund
28-Jan-21	80.15	10.205.24.2410.0600.000.000000.0205.21	JAMIE SPOTTS	SP * GLOWFORGE STORE	plexi for signs on classroom doors
28-Jan-21	182.53	10.600.21.2160.0600.000.313000.2102.21	SANDRA RICE	AWL*PEARSON EDUCATION	OT Protocols for testing
28-Jan-21	4,305.00	10.204.24.2410.0300.000.000000.0204.21	DIDIMO VELEZ CEDENO	SIGNARAMA	Quotes Signage
28-Jan-21	20.80	10.204.11.0020.0600.000.000000.0204.21	SUE WAGNER	PAYPAL	P-card Payment
28-Jan-21	7,724.50	10.600.23.2315.0331.000.000000.2203.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Invoice Dated 1-21-21
28-Jan-21	612.50	22.600.23.2315.0331.000.401200.3220.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Invoice Dated 1-21-21 CARES
28-Jan-21	19.95	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMAZON.COM*1U72A3DH3	supplies for classroom
28-Jan-21	52.93	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMAZON.COM*G357F5RH3	Supplies for the classroom
28-Jan-21	42.89	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	dolly wheels
28-Jan-21	17.77	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	electric connections
28-Jan-21	136.44	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	GFL ENVIRONMENTAL SERV	parts washer service
28-Jan-21	218.01	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	mirror glass
28-Jan-21	108.85	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	OFFICE DEPOT #1080	Office supplies - labels,post its,paper
28-Jan-21	57.69	19.610.11.0040.0600.000.314100.3190.21	AMY AVERY	AMZN MKTP US	Turnberry - Sydney Brandon supplies
28-Jan-21	349.75	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMZN MKTP US	Turnberry - Nylon bean bags/toss
28-Jan-21	206.61	10.110.11.0010.0500.000.000000.0110.21	AMY AVERY	WASTE INDUSTRIES - CON	Waste Industries
28-Jan-21	-	23.110.14.1904.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*GK90E32K3	Hackett - no purchase
28-Jan-21	30.60	23.110.14.1904.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*GK90E32K3	Hackett - 12x18 Construction paper
28-Jan-21	443.01	10.110.26.2621.0600.000.000000.0110.21	AMY AVERY	HILLYARD INC DENVER	Hillyard - custodial supplies
28-Jan-21	23.07	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #1080	lables
28-Jan-21	1,047.21	28.600.21.2100.0600.000.202900.3284.21	JULIE BOZEMAN	STENCIL EASE	WR playground stencils
28-Jan-21	22.98	10.109.11.0013.0600.000.000000.0109.21	LISA BEACH	AMAZON.COM*CU4782UO3	Beach-phonics
29-Jan-21	99.95	10.111.11.0010.0640.000.000000.0111.21	DEBORAH MCLACHLAN	MOUNTAIN MATHLANGUAGE	Math for Students
29-Jan-21	125.00	10.111.11.0010.0500.000.000000.0111.21	DEBORAH MCLACHLAN	DI COLORADO	Registration for Destination Imagination
29-Jan-21	189.00	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	disposable gloves
29-Jan-21	143.94	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	cord cover, vga cable
29-Jan-21	59.95	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5081	catering/prostart supplies
29-Jan-21	1,660.00	23.301.14.2063.0810.000.000000.3230.21	DIANE HOLLEY	IN *COLORADO FFA	affiliation fees
29-Jan-21	100.45	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	BOATHOUSE SPORTS	Jacket-minor
29-Jan-21	519.99	10.301.24.2410.0600.000.000000.0301.21	STEPHANIE CARPENTER	AMZN MKTP US	replcment sound system-fender pa system
29-Jan-21	379.00	22.600.22.2210.0600.000.314000.3220.21	ELIZABETH YORK	HONORS GRADUATION	EL grad cords
29-Jan-21	507.57	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486	Materials/ Supplies
29-Jan-21	72.99	10.600.23.2310.0600.000.000000.2201.21	JEREMY HEIDE	STAPLES DIRECT	BOE wireless headset
29-Jan-21	25.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	screen protector for Tony
29-Jan-21	1,824.08	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	supplies
29-Jan-21	85.68	10.975.12.1700.0600.000.313000.2101.21	JULIE LAURIDSEN	WM SUPERCENTER #1659	Teaching supplies
29-Jan-21	335.45	10.760.26.2620.0600.000.000330.2722.21	RODNEY BANGERT	INTERSTATE ALL BATTERY	P-card Payment
29-Jan-21	54.99	10.971.26.2621.0600.000.000000.2721.21	SAMUEL SIKORA	INYO POOLS	Pool w.o. 71274
29-Jan-21	782.99	10.971.26.2621.0600.000.000000.2721.21	SAMUEL SIKORA	INYO POOLS	Pool w.o. 71274
29-Jan-21	719.00	10.203.26.2621.0600.000.000000.0203.21	STEVEN RICHMOND	LOWES #02479	Washing macine PVMS
29-Jan-21	425.00	10.760.26.2620.0400.000.000320.2722.21	STEVEN RICHMOND	BUILDING TECHNOLOGY	OTMS Boilers
29-Jan-21	5.32	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	Processing Fee
29-Jan-21	5.32	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	Processing Fee
29-Jan-21	190.00	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	West Ridge Preschool
29-Jan-21	48.95	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Office Supplies
29-Jan-21	93.71	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Toys
29-Jan-21	190.00	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	South Preschool

29-Jan-21	190.00	27.107.32.3210.0600.000.000000.3520.21	SEAN COULTER	L2G	Tri County Certification
29-Jan-21	5.32	27.109.32.3210.0600.000.000000.3520.21	SEAN COULTER	L2G	Tri County Certification Service Fee
29-Jan-21	45.00	23.105.14.1950.0600.000.000000.3230.21	BOBBI SMITH	AMZN MKTP US	kid masks
29-Jan-21	1,596.40	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	NE - PE Purchase - Skiles
29-Jan-21	18.63	21.111.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	Brt- special diets
29-Jan-21	11.98	21.301.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	BHS- special diet foods
29-Jan-21	5.99	21.102.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	NE- special diets
29-Jan-21	5.99	21.301.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #81	BHS- special diet foods
29-Jan-21	29.90	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	Custodial Supplies
29-Jan-21	9.98	10.107.26.2621.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	calendar
29-Jan-21	2,009.00	10.107.11.0010.0650.000.000000.0107.21	SHARON LOAIZA	AMAZON.COM*DI9L14C23	computer mice
29-Jan-21	674.24	23.302.14.2075.0600.000.000000.3230.21	JASON HUMPHREY	BSN SPORTS LLC	Lineman Chutes
29-Jan-21	11.99	10.302.24.2410.0600.000.000000.0302.21	JENNIFER DELGADO	AMZN MKTP US	Thermal calculator tape
29-Jan-21	177.86	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #5081	lemons, yogert, raspberries
29-Jan-21	0.53	23.302.14.1800.0600.000.000000.3230.21	LILLIAN GREEN	AMZN MKTP US	Headphone cable
29-Jan-21	9.97	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	6th grade prizes- Elledge
29-Jan-21	10.99	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMAZON.COM*QT3914LW3	6th grade prizes- Elledge
29-Jan-21	10.99	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMAZON.COM*KF6VN3BL3	6th grade prizes- Elledge
29-Jan-21	7.99	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	6th grade prizes- Elledge
29-Jan-21	24.44	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMAZON.COM*285B77383	6th grade prizes, Elledge
29-Jan-21	222.69	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	OFFICE DEPOT #1080	Poster Paper and Batteries
29-Jan-21	142.78	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	OFFICE DEPOT #1080	Ink cartridge for office printer
29-Jan-21	3.49	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	AMAZON.COM*MH5LK5TF3	Construction paper
29-Jan-21	56.98	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	supplies for front desk
29-Jan-21	132.50	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	Indoor Recess Equipment
29-Jan-21	165.40	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	PURELAND SUPPLY LLC	Instructional projector lamps
29-Jan-21	(33.87)	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	AMZN MKTP US	Southeast/Amazon Refund
29-Jan-21	33.98	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	AMZN MKTP US	Homebound Supplies
29-Jan-21	-	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	MUSIC & ARTS 1 C	band: instrument repairs
29-Jan-21	407.26	10.204.24.2410.0300.000.000000.0204.21	GINA GARCIA	MUSIC & ARTS 1 C	for band repairs from 19/20
29-Jan-21	20.96	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Supplies for Thompson
29-Jan-21	54.59	25.780.27.2720.0617.000.000000.3251.21	EDIE STEWART DUNBAR	SQ *CINNABREW	Cinnamon rolls for staff bdays
29-Jan-21	81.10	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	BRIGHTON FORD	MAF harness
29-Jan-21	214.89	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	stock items
29-Jan-21	124.80	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	14-2 injection/tune up
29-Jan-21	897.76	10.110.11.1600.0600.000.000000.0110.21	AMY AVERY	OFFICE DEPOT #1080	Ink for a school printer
29-Jan-21	199.80	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMAZON.COM*LD71492G3	Turnberry - Practice tennis balls
29-Jan-21	33.88	23.202.14.1959.0600.000.000000.3230.21	ALEXANDRA COVARRUBIAS	KING SOOPERS #81	6th store supplies
29-Jan-21	76.50	10.202.24.2410.0617.000.000000.0202.21	ALEXANDRA COVARRUBIAS	SANTIAGOS MEXICAN REST	staff breakfast cart
29-Jan-21	(1,014.10)	10.109.11.1600.0500.000.000000.0109.21	JULIE BOZEMAN	B&H PHOTO 800-606-6969	Credit on cancelled order of projectors
29-Jan-21	176.40	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	WASTE MGMT WM EZPAY	PTA-recycling Jan
29-Jan-21	110.00	10.109.11.0010.0640.000.000000.0109.21	JULIE BOZEMAN	REI*GREENWOODHEINEMANN	Reorder Stallcup books
1-Feb-21	79.44	10.303.11.0030.0600.000.000000.0303.21	JENNIFER ALEXANDER	AMAZON.COM*XR5ER5S23	Books - Jen
1-Feb-21	47.34	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Construction paper for the classrooms
1-Feb-21	28.48	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Construction paper for Classrooms
1-Feb-21	92.93	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	PREMIER IMPRESSIONS IN	Dual side laminate
1-Feb-21	198.00	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	gloves
1-Feb-21	3.24	10.301.13.0900.0600.000.312000.0301.21	ANDREA FLYNN	PRIME VIDEO*JI23L4FO3	instructional video
1-Feb-21	2.16	10.301.13.0900.0600.000.312000.0301.21	ANDREA FLYNN	PRIME VIDEO*JD0KH3TT3	instructional video
1-Feb-21	214.85	23.301.14.2030.0600.000.000000.3230.21	DIANE HOLLEY	WM SUPERCENTER #1659	supplies-tech app/big&littles mentor pro

1-Feb-21	80.00	10.301.13.0400.0500.000.312000.0301.21	MELISSA WHITE	SQ *DECA INC.	student/state affiliation
1-Feb-21	341.25	23.301.14.2076.0600.000.000000.3230.21	STEPHANIE CARPENTER	BSN SPORTS LLC	PPE-face masks
1-Feb-21	367.50	23.301.14.2076.0600.000.000000.3230.21	STEPHANIE CARPENTER	BSN SPORTS LLC	PPE-gaiters
1-Feb-21	6,378.75	10.301.24.2410.0600.000.000000.0301.21	STEPHANIE CARPENTER	BSN SPORTS LLC	staff 1/4 zips
1-Feb-21	220.00	23.301.14.2085.0600.000.000000.3230.21	STEPHANIE CARPENTER	CHAMPION TEAMWEAR	4 sherpa 1/4 zips
1-Feb-21	166.83	23.301.14.1845.0600.000.000000.3230.21	STEPHANIE CARPENTER	GARRETSON S SPORT CENT	game balls & scorebooks
1-Feb-21	668.75	23.301.14.2072.0600.000.000000.3230.21	STEPHANIE CARPENTER	BSN SPORTS LLC	pocketed shorts
1-Feb-21	341.25	23.301.14.2072.0600.000.000000.3230.21	STEPHANIE CARPENTER	BSN SPORTS LLC	PPE-face masks
1-Feb-21	241.00	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	BSN SPORTS LLC	staff/corp, facilities
1-Feb-21	943.82	23.301.14.2076.0600.000.000000.3230.21	STEPHANIE CARPENTER	BSN SPORTS LLC	coaches gear
1-Feb-21	236.50	23.301.14.2076.0600.000.000000.3230.21	STEPHANIE CARPENTER	BSN SPORTS LLC	sr night jerseys
1-Feb-21	14.37	23.301.14.1858.0600.000.000000.3230.21	STEPHANIE CARPENTER	TARGET 00021832	PPE-hooks for masks at pool
1-Feb-21	14.37	23.301.14.1828.0600.000.000000.3230.21	STEPHANIE CARPENTER	TARGET 00021832	PPE-hooks for masks at pool
1-Feb-21	7.00	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	TARGET 00021832	water for officials
1-Feb-21	36.69	23.301.14.2091.0600.000.000000.3230.21	STEPHANIE CARPENTER	VARSITY SPIRIT CLOTHIN	rem. bal from fall order
1-Feb-21	18.95	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	AMZN MKTP US	Sensory Fidget
1-Feb-21	25.67	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	memory sticks
1-Feb-21	15.96	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	AMAZON.COM*OU0ML2A63	Uni-ball pens for staff
1-Feb-21	98.25	10.600.11.0050.0569.000.000110.2800.21	MARICRUZ JONES	FRONT RANGE CC-LC CASH	FRCC Fee for student going to collection
1-Feb-21	2,788.38	10.600.28.2890.0600.000.000000.2712.21	SAMUEL ORTEGA	COMMUNICATION SOLUTION	Add'l radios for security team
1-Feb-21	327.50	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	ESC w.o. 70526
1-Feb-21	262.32	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	IN *LOCKETT REFRIGERAT	North freezer
1-Feb-21	195.26	19.112.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
1-Feb-21	32.63	19.109.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Books
1-Feb-21	75.70	10.760.26.2620.0600.000.000315.2722.21	HIRAM REYES	LOWES #02479	ceiling tiles
1-Feb-21	537.16	10.201.26.2621.0600.000.000000.0201.21	STANLEY LUEBBERS	HENSLEY BATTERY&ELEC	OVT
1-Feb-21	1,159.60	23.105.14.1977.0600.000.000000.3230.21	BOBBI SMITH	OFFICE DEPOT #1080	pallet of copy paper
1-Feb-21	168.41	23.105.14.1959.0600.000.000000.3230.21	BOBBI SMITH	OTC BRANDS INC	PBS Prizes
1-Feb-21	119.97	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	AMZN MKTP US	3 keyboards- Kevin
1-Feb-21	35.00	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	DOLLARTREE	Manipulatives for Kits
1-Feb-21	1,177.25	28.600.21.2100.0600.000.202900.3284.21	MARIA DUTMER	GOPHER SPORT	PE Supplies- A. Perez (North)
1-Feb-21	67.69	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN MKTP US	Going away gift for YP
1-Feb-21	295.00	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	MY OFFICE ETC.	Copy Paper - 10 cases
1-Feb-21	106.49	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	LAKESHORE LEARNING MAT	Light Manipulative Table for PSK
1-Feb-21	346.50	21.302.31.3100.0600.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	PVHS- filters
1-Feb-21	173.25	21.301.31.3100.0600.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	BHS- filter
1-Feb-21	173.25	21.301.31.3100.0600.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	BHS- replacement cartridge
1-Feb-21	75.33	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- kleenex
1-Feb-21	574.00	21.793.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	METRO APPLIANCE SERVIC	Landmark- repair of timer
1-Feb-21	706.20	17.301.26.2620.0441.000.125706.3170.21	REBECCA SMITH	WILLIAMS SCOTSMAN RPO	Feb mod lease
1-Feb-21	7.43	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*RX59J2HK3	Off of Prin Supplies
1-Feb-21	34.19	10.201.11.0020.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies-C Meredith
1-Feb-21	33.98	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*EN1AR2N03	Off of Prin Supplies
1-Feb-21	42.60	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMAZON.COM*MX5JB1RQ3	classroom order Rhoton
1-Feb-21	64.72	10.302.13.1010.0600.000.312000.0302.21	ADAM NELSON	THE HOME DEPOT #1547	screws, staples
1-Feb-21	16.44	23.302.14.1993.0600.000.000000.3230.21	GLENDA BATES	TARGET 00021832	storage draw
1-Feb-21	6.99	10.302.24.2410.0600.000.000000.0302.21	JENNIFER DELGADO	AMZN MKTP US	Telephone cord detangler
1-Feb-21	60.00	23.302.14.1993.0600.000.000000.3230.21	LILLIAN GREEN	GOLF CART DOCTOR INC	cart repair
1-Feb-21	2.99	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #81	lemons
1-Feb-21	55.97	10.302.12.1700.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	Envelopes

1-Feb-21	158.99	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	Battery charger
1-Feb-21	1,222.40	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	LAKEWAY TIRE & SERVICE	Card ending in 2313 was stolen
1-Feb-21	969.05	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	ANGELINA TIRE & AUTO	card # 2313 was stolen
1-Feb-21	275.74	10.302.13.2041.0600.000.312000.0302.21	TAMARA HART	AMAZON.COM*B983O4ZL3	Cntainers for storage
1-Feb-21	6.24	23.203.14.1988.0600.000.000000.3230.21	VANESSA MENDEZ	AMAZON.COM*S53P75VY3	6th grade prizes-Elledge
1-Feb-21	23.36	23.203.14.1925.0600.000.000000.3230.21	VANESSA MENDEZ	AMAZON.COM*YJ3GN4E63	Student activities
1-Feb-21	45.99	23.305.14.1948.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*X32170JE3	External Hard Drive
1-Feb-21	36.95	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	AMZN MKTP US	Mitosis slides
1-Feb-21	246.99	10.305.11.1300.0600.000.000000.0305.21	KRISTINA PHIBBS	AMAZON.COM*5H1XA5OF3	Utility Cart
1-Feb-21	404.85	23.305.14.1970.0600.000.000000.3230.21	RYAN CHESLER	AMZN MKTP US	Drawstring Bags
1-Feb-21	(3.65)	10.205.24.2410.0600.000.000000.0205.21	JAMIE SPOTTS	SP * GLOWFORGE STORE	tax refund on plexi
1-Feb-21	208.23	23.205.14.2098.0600.000.000000.3230.21	TRINA NORRIS-BUCK	TARGET 00017699	Baby Shower gift
1-Feb-21	252.89	28.600.21.2100.0600.000.202900.3284.21	NANCY ASTOR	AMZN MKTP US	SC-PE: Jump Ropes
1-Feb-21	1,159.60	10.104.11.0010.0600.000.000000.0104.21	AMANDA BUCHANAN	OFFICE DEPOT #1080	Office Depot/Copy Paper
1-Feb-21	31.87	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	AMZN MKTP US	OT Supplies
1-Feb-21	761.40	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	RINGCENTRAL, INC	Yearly Subscription
1-Feb-21	344.91	10.600.21.2129.0600.000.313000.2102.21	MARI KAY BASS	ALL COPY PRODUCTS	Ink for printers
1-Feb-21	160.00	10.600.21.2140.0600.000.313000.2102.21	MARI KAY BASS	AWL*PEARSON EDUCATION	BASC 3 Online Protocols
1-Feb-21	106.98	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	AMZN MKTP US	P-card Payment
1-Feb-21	511.76	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
1-Feb-21	30.50	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	PP*DUTCHBROSLL	P-card Payment
1-Feb-21	1,371.58	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	10-4 abs controls
1-Feb-21	313.43	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	DIESEL FORWARD, INC	06-7 starter
1-Feb-21	263.38	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	mirroe head stock
1-Feb-21	108.00	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	AMZN MKTP US	step rails for truck 732
1-Feb-21	238.47	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	stock mirrors 15-7
1-Feb-21	79.49	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	mirror head
1-Feb-21	10.86	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	tape
1-Feb-21	133.77	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMZN MKTP US	McGann - Teacher supplies
1-Feb-21	92.95	10.110.11.0010.0640.000.000000.0110.21	AMY AVERY	AMAZON.COM*8J4L34843	Empower - What Happens When Students Own
1-Feb-21	22.29	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	keyboard cleaner
1-Feb-21	27.94	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Wireless mouse & study guide/admin
1-Feb-21	(1.92)	23.202.14.1959.0600.000.000000.3230.21	ALEXANDRA COVARRUBIAS	KING SOOPERS #81	6th PBIS store tax credit
1-Feb-21	98.67	23.202.14.1960.0617.000.000000.3230.21	ALEXANDRA COVARRUBIAS	CHICK-FIL-A #01911	KORT student lunches
1-Feb-21	17.95	10.202.24.2410.0617.000.000000.0202.21	COURTNEY LANDRY	STARBUCKS STORE 54555	staff coffee
1-Feb-21	108.34	10.202.22.2220.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	DEMCO	supplies
1-Feb-21	96.19	10.202.22.2220.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	DEMCO INC	book labels
1-Feb-21	1,093.34	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	BEARCOM SALES	5 radios
1-Feb-21	13.58	23.109.14.2043.0600.000.000000.3230.21	JULIE BOZEMAN	AMAZON.COM*CL8UO9D13	preschool-staplers
1-Feb-21	28.99	10.109.11.0012.0600.000.000000.0109.21	JULIE BOZEMAN	AMAZON.COM*XF4T20RT3	McNamara-gum, playdoh
1-Feb-21	10.60	10.109.11.0015.0600.000.000000.0109.21	MAGGIE SANDER	MICHAELS STORES 8790	Sander-supply
1-Feb-21	79.98	21.791.31.3100.0600.000.000000.3510.21	MARSHA MORRELL	THE HOME DEPOT #1547	BECS- hand truck
2-Feb-21	58.56	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	OFFICE DEPOT #2720	Office Supplies for Staff
2-Feb-21	31.16	10.301.26.2621.0600.000.000000.0301.21	STEPHANIE CARPENTER	AMAZON.COM*4J6AF2PW3	D batteries
2-Feb-21	102.32	10.600.25.2520.0600.000.000000.2403.21	ANNA TORRES	WATER - COFFEE DELIVER	Monthly Water for ESC
2-Feb-21	157.50	10.600.28.2832.0540.000.000000.2501.21	KRISHA CARDENAS	INDEED	Indeed job posting
2-Feb-21	241.80	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	COMPLETE BUSINESS SYST	CBS- toner and a drum CM
2-Feb-21	19.88	10.600.21.2160.0600.000.313000.2102.21	LAURA DOSCH	AMAZON.COM*PN8HX5BG3	PT Supplies
2-Feb-21	100.00	10.600.28.2832.0540.000.000000.2501.21	MICHAEL CLOW	INDEED	Indeed job posting
2-Feb-21	169.96	10.107.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMAZON.COM*WW2OL2XG3	Classroom Supplies

2-Feb-21	66.95	10.103.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
2-Feb-21	26.70	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN MKTP US	Tie for TK for HOPE week
2-Feb-21	477.50	21.302.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	PVHS- deli cups
2-Feb-21	79.95	10.201.11.0026.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	6th Grade Supplies-R Herrera
2-Feb-21	82.73	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	prizes for students MH
2-Feb-21	22.85	10.107.11.0010.0650.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	earbuds for classroom
2-Feb-21	66.84	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom order 5th grade
2-Feb-21	12.86	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	posters for calming room
2-Feb-21	21.75	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom order pre-K
2-Feb-21	149.42	10.107.24.2410.0500.000.000000.0107.21	SHARON LOAIZA	WASTE MGMT WM EZPAY	recycling
2-Feb-21	64.59	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	PIZZA HUT #27120	Card ending in 2313 was stolen
2-Feb-21	13.85	23.302.14.1911.0600.000.000000.3230.21	TAMARA HART	ANDY MARK INC	Shipping of parts
2-Feb-21	307.26	23.305.14.1863.0600.000.000000.3230.21	CARRIE ROMERO	CLIFF KEEN ATHLETIC	Score Books/Mat Tape
2-Feb-21	30.45	23.305.14.1998.0600.000.000000.3230.21	KRISTINA PHIBBS	KING SOOPERS #0136	Lab Supplies
2-Feb-21	18.93	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	KING SOOPERS #0136	Lab supplies
2-Feb-21	40.59	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	FLINN SCIENTIFIC INC	Lab Supplies
2-Feb-21	218.70	23.305.14.1998.0600.000.000000.3230.21	KRISTINA PHIBBS	FLINN SCIENTIFIC INC	Lab Supplies
2-Feb-21	160.74	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMAZON.COM*6R4224V03	Frames for Athletic Team Photos
2-Feb-21	259.50	28.600.21.2100.0600.000.202900.3284.21	NANCY ASTOR	WALMART.COM AT	SC-PE: Hula Hoops
2-Feb-21	259.50	28.600.21.2100.0600.000.202900.3284.21	NANCY ASTOR	WALMART.COM AT	SC-PE: Hula Hoops
2-Feb-21	259.50	28.600.21.2100.0600.000.202900.3284.21	NANCY ASTOR	WALMART.COM AW	SC-PE: Hula Hoops
2-Feb-21	1,216.75	28.600.21.2100.0600.000.202900.3284.21	NANCY ASTOR	AMZN MKTP US	SC-PE: 6" Balls
2-Feb-21	37.49	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	AMZN MKTP US	Instructional expos
2-Feb-21	193.28	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	AMAZON.COM*P65NR5E63	Amazon-Office Supplies
2-Feb-21	43.40	10.104.11.0011.0600.000.000000.0104.21	AMANDA BUCHANAN	AMAZON.COM*I20KW4YF3	Amazon/All About Me Posters
2-Feb-21	58.18	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	General supplies
2-Feb-21	35.52	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	HP Printer Ink
2-Feb-21	462.88	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	192 rotor ans pads
2-Feb-21	17.42	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	01-2 elect connector
2-Feb-21	77.42	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INLAND TRUCK PARTS	stock air valves
2-Feb-21	31.99	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	shop sanding disk
2-Feb-21	669.66	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INLAND TRUCK PARTS	brake parts
2-Feb-21	183.92	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	CES 486	electrical parts for wash bay
2-Feb-21	44.71	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*IN8KP4O13	Tolvo - library books
2-Feb-21	145.91	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMAZON.COM*7P2VL7EN3	Turnberry - Practice tennis balls
2-Feb-21	16.25	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	PAYPAL	PTA-Zoom monthly
3-Feb-21	199.00	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	ABLENET, INC	Outputswitches
3-Feb-21	250.00	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	COLORADO DI	Entry to competition
3-Feb-21	60.00	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	CO DEPT OF EDUCATION S	Noela Lics
3-Feb-21	49.51	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	VWR INTERNATIONAL INC	lab supplies
3-Feb-21	60.93	10.301.13.0100.0600.000.312000.0301.21	DALLAS DOOLEY	KING SOOPERS #0135	supplies for soils lab
3-Feb-21	143.34	10.301.11.0600.0600.000.000000.0301.21	EUGENIA MONREAL	AMZN MKTP US	keyboard wrist rest pad, ink
3-Feb-21	34.28	10.301.24.2410.0617.000.000000.0301.21	HEIDI DENT	KING SOOPERS #0136	donuts/fruit-counselor appreciation
3-Feb-21	100.00	10.301.11.0560.0600.000.000000.0301.21	JANE ARCHULETA	SAMS MEMBERSHIP	membership
3-Feb-21	12.95	23.301.14.1800.0500.000.000000.3230.21	LINDSEY SOLANO	CANVA* 02954-5039188	monthly subscription
3-Feb-21	73.31	10.303.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred BHA
3-Feb-21	91.14	10.201.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred OTMS
3-Feb-21	73.31	10.108.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Second Creek
3-Feb-21	150.99	10.203.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred PVMS
3-Feb-21	77.68	10.101.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred North

3-Feb-21	30.00	10.205.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Qusit
3-Feb-21	30.00	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred BLARC
3-Feb-21	30.00	10.305.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred RRHS
3-Feb-21	36.75	10.112.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Reunion
3-Feb-21	77.68	10.109.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred West Ridge
3-Feb-21	77.68	10.102.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Northeast
3-Feb-21	73.31	10.107.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Penneck
3-Feb-21	70.20	10.600.25.2510.0500.000.000000.2401.21	ANNA TORRES	COMCAST DENVER	Internet Services-January
3-Feb-21	107.97	10.301.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred BHS
3-Feb-21	116.28	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred ESC
3-Feb-21	150.99	10.106.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Thimmig
3-Feb-21	73.31	10.202.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Vikan
3-Feb-21	73.31	10.103.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred South
3-Feb-21	69.23	10.204.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Stuart
3-Feb-21	73.31	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Tech
3-Feb-21	150.99	10.105.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Henserson
3-Feb-21	77.68	10.111.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Brantner
3-Feb-21	73.31	10.103.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Northeast
3-Feb-21	77.68	10.110.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Turnberry
3-Feb-21	267.11	10.302.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred PVHS
3-Feb-21	222.81	25.780.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	January Monthly Shred Transportation
3-Feb-21	93.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	USB 3.0 connector
3-Feb-21	31.21	10.600.21.2160.0600.000.313000.2102.21	LAURA DOSCH	AMZN MKTP US	PT Supplies
3-Feb-21	54.99	10.600.21.2160.0600.000.313000.2102.21	LAURA DOSCH	AMZN MKTP US	PT Supplies
3-Feb-21	11,195.12	10.600.26.2622.0421.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
3-Feb-21	48.04	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	LOWES #02479	misc parts for Henderson boilers
3-Feb-21	55.30	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	GRAINGER	parts for boiler BHS/CLC
3-Feb-21	50.24	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	GRAINGER	boiler parts BHS/CLC
3-Feb-21	23.96	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	LOWES #02479	misc tiems for Henderson boilers
3-Feb-21	215.00	10.760.26.2620.0600.000.000330.2722.21	RODNEY BANGERT	TOTAL FIRE PROTECTION	P-card Payment
3-Feb-21	355.00	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	ESC w.o. 70526
3-Feb-21	400.53	22.600.19.0070.0600.000.315000.3220.21	SHERI COLLIER	PRO-ED, INC	GT- Early Reading ability test kit
3-Feb-21	466.89	22.600.19.0070.0600.000.315000.3220.21	SHERI COLLIER	PRO-ED, INC	GT- Early Reading ability test kit
3-Feb-21	79.00	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	CO DEPT OF PUBLIC SAFE	Fingerprints
3-Feb-21	197.92	10.112.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
3-Feb-21	194.54	10.108.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
3-Feb-21	112.95	19.109.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
3-Feb-21	16.99	10.109.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
3-Feb-21	168.38	10.109.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
3-Feb-21	764.93	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
3-Feb-21	49.00	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	KING SOOPERS #81	Plant for Sam's Dad's passing
3-Feb-21	17.97	21.792.31.3100.0600.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #81	BCCS- special diets
3-Feb-21	142.75	21.202.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	VMS- salt and repair
3-Feb-21	14.06	10.600.21.2130.0600.000.313000.2102.21	STEPHANIE ROIK	WATER - COFFEE DELIVER	Nurses- water
3-Feb-21	32.80	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	WATER - COFFEE DELIVER	Whse- water
3-Feb-21	2.45	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	OFFICEMAX/OFFICEDEPT#6	construction paper
3-Feb-21	47.30	23.302.14.1815.0600.000.000000.3230.21	JASON HUMPHREY	AMAZON.COM*2D2CT0E33	Baseball scorebooks
3-Feb-21	168.48	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	HILLYARD INC DENVER	custodial supplies invoice # 604201949
3-Feb-21	4,224.01	23.305.14.2076.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Apparel
3-Feb-21	266.49	28.305.14.1815.0600.000.212500.3284.21	CARRIE ROMERO	BSN SPORTS LLC	Apparel

3-Feb-21	2,233.51	28.305.14.1815.0600.000.212500.3284.21	CARRIE ROMERO	BSN SPORTS LLC	Back Packs/ Tee Shirts
3-Feb-21	229.32	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	HILLYARD INC	Chemical resistant Sprayer
3-Feb-21	41.58	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	FLINN SCIENTIFIC INC	Lab Supplies
3-Feb-21	114.14	23.305.14.1998.0600.000.000000.3230.21	KRISTINA PHIBBS	FLINN SCIENTIFIC INC	Lab Supplies
3-Feb-21	85.25	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	AMZN MKTP US	Felix classroom supply
3-Feb-21	179.86	10.103.11.0010.0640.000.000000.0103.21	MARTHA COSBY	ZANER-BLOSER	Instructional books Super kids
3-Feb-21	249.99	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMAZON.COM*OG3JC88C3	CL Monitor
3-Feb-21	59.95	10.600.12.1770.0600.000.000000.0110.21	TINA SWARR	AMZN MKTP US	SWAAAC supply
3-Feb-21	256.60	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	192 mb brakes and wheels
3-Feb-21	17.98	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	TRACTOR SUPPLY CO #178	snow blowers red paint
3-Feb-21	479.45	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	antifreeze shop stock
3-Feb-21	45.36	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	192 mb brakes wheels
3-Feb-21	30.00	25.780.27.2740.0400.000.000000.3252.21	KATHLENE WOOLVERTON	HEART'S AUTO GLASS	windsheild chip repair 192
3-Feb-21	27.99	10.110.11.0010.0617.000.000000.0110.21	AMY AVERY	KING SOOPERS #0114	King Soopers - Donuts for staff
3-Feb-21	28.70	10.110.11.0010.0617.000.000000.0110.21	AMY AVERY	SQ *DELFINA'S SWEETS	Delfina's - Donuts for staff
3-Feb-21	259.98	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMZN MKTP US	Library book stands
3-Feb-21	6.99	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	AMZN MKTP US	Gonzales supplies
3-Feb-21	22.39	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	AMZN MKTP US	gonzales supplies
3-Feb-21	1.00	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	TEACHERSPAYTEACHERS.CO	Gonzales supply
3-Feb-21	11.41	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	OFFICE DEPOT #1080	construction paper
3-Feb-21	10.50	10.109.11.0012.0600.000.000000.0109.21	JULIE BOZEMAN	AMAZON.COM*8F9LC48N3	McNamara-gum
3-Feb-21	224.81	10.109.11.0010.0640.000.000000.0109.21	JULIE BOZEMAN	ZANER-BLOSER	2nd grade superkids 2nd sem
3-Feb-21	45.09	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	OFFICE DEPOT #1080	glue, clipboards, construction paper
3-Feb-21	7.00	10.109.11.0013.0600.000.000000.0109.21	LISA BEACH	TEACHERSPAYTEACHERS.CO	Beach-math charts
4-Feb-21	530.00	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	SP * THE HONOR CORD CO	Honor Cords
4-Feb-21	105.80	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	VWR INTERNATIONAL INC	lab supplies
4-Feb-21	156.00	10.301.11.1300.0600.000.000000.0301.21	AARIKA CAPRA	IN *COLORADO HOSA	disposable gloves
4-Feb-21	91.78	10.301.13.1070.0600.000.312000.0301.21	DIANE HOLLEY	ADVANCE AUTO PARTS #85	strut
4-Feb-21	411.26	23.301.14.1947.0640.000.000000.3230.21	DIANE HOLLEY	BLAINE RAY WORKSHOPS I	50 books for students-La Calaca Alegre
4-Feb-21	318.02	10.301.26.2621.0600.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	towels,plolish pads,super shine all
4-Feb-21	204.21	10.301.11.0500.0600.000.000000.0301.21	JANE ARCHULETA	AMZN MKTP US	office supplies
4-Feb-21	30.34	10.301.13.1010.0600.000.312000.0301.21	MEGAN TRAIL	AGFINITY ACE HARDWARE	spray paint for shelf projects
4-Feb-21	153.23	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	wireless mouse and keyboard
4-Feb-21	(204.60)	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	credit
4-Feb-21	(218.13)	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	credit
4-Feb-21	108.90	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	BIG LOTS STORES - #448	Crisis Kit items for Ari
4-Feb-21	100.00	22.600.22.2218.0600.000.323500.3220.21	JOANN SAFFY	PAYPAL	The Queer Endeavor Film Purchase
4-Feb-21	232.04	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	WALGREENS #6344	Crisis Kit Items for Ari
4-Feb-21	46.24	10.600.21.2160.0600.000.313000.2102.21	LAURA DOSCH	PINK OATMEAL, LLC	PT Supplies
4-Feb-21	36.99	10.600.23.2322.0500.000.000000.2206.21	TRACY RUDNICK	DTV	Invoice 011125751X210202
4-Feb-21	50.62	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
4-Feb-21	46.27	10.105.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
4-Feb-21	1.63	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*NC2A854M3	Construction Paper
4-Feb-21	13.15	10.103.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMAZON.COM*NC2A854M3	Construction Paper
4-Feb-21	16.89	10.104.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMAZON.COM*N1GJ4RF3	Ink
4-Feb-21	149.00	10.104.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Printer
4-Feb-21	97.70	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*0C69Z6M23	Classroom Supplies
4-Feb-21	885.00	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	MY OFFICE ETC.	Copy Paper - 30 cases
4-Feb-21	99.00	10.102.11.0014.0600.000.000000.0102.21	AMY STRONG	IN *ESPARK LEARNING	Espark Learning - Dershem
4-Feb-21	2.45	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	OFFICE DEPOT #1080	construction paper

4-Feb-21	(42.94)	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	refund of flags
4-Feb-21	17.49	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	sharpies for art room
4-Feb-21	61.29	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom order
4-Feb-21	8.37	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	AMAZON.COM*UD7M93L83	receipt book
4-Feb-21	16.59	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	AMAZON.COM*EL9D141I3	Acting book
4-Feb-21	5.94	23.302.14.1993.0600.000.000000.3230.21	GLENDA BATES	KING SOOPERS #0114	water for golf cart
4-Feb-21	6,370.24	23.302.14.2085.0600.000.000000.3230.21	LILLIAN GREEN	TEAMLEADER	uniforms
4-Feb-21	15.99	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	AMZN MKTP US	Foil pie pans
4-Feb-21	(607.60)	10.203.24.2410.0500.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	refund storage carts #2543423
4-Feb-21	108.74	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	OFFICE DEPOT #1080	Cabinet Supplies/Office
4-Feb-21	276.30	23.305.14.1880.0600.000.000000.3230.21	CARRIE ROMERO	CENTENNIAL SALES INC	Athletic trainer supplies
4-Feb-21	146.25	10.205.24.2410.0617.000.000000.0205.21	JAMIE SPOTTS	SQ *MULBERRIES CAKE SH	cupcakes for baby shower
4-Feb-21	599.40	28.600.21.2100.0600.000.202900.3284.21	NANCY ASTOR	AMZN MKTP US	SC-PE: Frisbees
4-Feb-21	68.94	28.600.21.2100.0600.000.202900.3284.21	NANCY ASTOR	AMZN MKTP US	SC-PE: Jump Ropes
4-Feb-21	792.98	10.108.11.0010.0640.000.000000.0108.21	NANCY ASTOR	ZANER-BLOSER	2nd: SK 2nd Semester
4-Feb-21	58.95	10.103.24.2410.0600.000.000000.0103.21	KRISTEN PUZIO	KING SOOPERS #81	Principal PD supply
4-Feb-21	14.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	MOBYMAXSUBSCRIPTION	MobyMax subsription
4-Feb-21	1,853.41	10.106.26.2621.0115.600.000000.0106.21	KELLY PEPIN	HILLYARD INC DENVER	Custodial Supplies
4-Feb-21	22.99	25.780.27.2720.0617.000.000000.3251.21	EDIE STEWART DUNBAR	AMZN MKTP US	Chocolate for staff
4-Feb-21	7.89	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	AMZN MKTP US	Cellophane bags
4-Feb-21	670.69	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	ricon hose 15-3
4-Feb-21	37.26	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	monitor project cables
4-Feb-21	134.76	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST FREIGHTLINER	20-1 hood latches
4-Feb-21	109.32	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	bus wash
4-Feb-21	15.87	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	14-1 hood latch
4-Feb-21	9,480.46	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	AGFINITY LUCERNE BULK	propane fuel for buses
4-Feb-21	25.48	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMZN MKTP US	Tolvo - library book
4-Feb-21	23.99	10.202.11.0020.0600.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	teacher appreciation supplies-paper bags
4-Feb-21	11.99	10.202.11.0020.0600.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	teacher appreciation supplies-bowls
4-Feb-21	(4.92)	10.202.24.2410.0617.000.000000.0202.21	MICHELE SALLER	DOMINO'S 6357	student lunch tax credit
4-Feb-21	6.00	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	TEACHERSPAYTEACHERS.CO	Gonzales supplies
4-Feb-21	177.50	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	WASTE MGMT WM EZPAY	PTA-recycling February
4-Feb-21	29.99	10.109.11.1700.0600.000.313000.0109.21	JULIE BOZEMAN	AMZN MKTP US	CVC words
4-Feb-21	129.00	10.109.11.1600.0500.000.000000.0109.21	JULIE BOZEMAN	COMPLETE BUSINESS SYST	printer fuser
5-Feb-21	79.27	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	Items for SpEd Classroom
5-Feb-21	54.30	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Folders
5-Feb-21	93.01	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5081	catering/prostart supplies
5-Feb-21	51.85	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5081	catering/prostart supplies
5-Feb-21	(1.75)	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #81	refund tax
5-Feb-21	(3.20)	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #81	refund tax
5-Feb-21	15.99	23.301.14.2063.0617.000.000000.3230.21	DALLAS DOOLEY	BLACKJACK PIZZA BRIGHT	pizza for district ffa contest
5-Feb-21	23.99	23.301.14.2058.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	prom king crown
5-Feb-21	349.25	10.301.13.0100.0600.000.312000.0301.21	DIANE HOLLEY	GENERAL AIR SERVICE AD	cylinder rental-Sept to Dec
5-Feb-21	498.45	10.301.26.2621.0600.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	quick pass, arsenal re-juv-nal
5-Feb-21	61.99	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*PT5Z67KV3	toner for SBunn
5-Feb-21	125.00	10.301.24.2410.0617.000.000000.0301.21	HEIDI DENT	DICKEYS CO-1343	lunch-counselor appreciation
5-Feb-21	495.78	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	THE HOME DEPOT 1547	supplies-bldg trades 1&2,tools/bits
5-Feb-21	118.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Ethernet Network part
5-Feb-21	14.99	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	signature stamp
5-Feb-21	(25.00)	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	refund for broken screen protector

5-Feb-21	159.99	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMAZON.COM*X37EW1DV3	EVO Plus Solid State Drive
5-Feb-21	56.70	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	AMZN MKTP US	Crisis Kit Items for Ari
5-Feb-21	107.89	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	SIGNUPGENIUS	Sign up genius vaccinations
5-Feb-21	10.49	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	OFFICE DEPOT #1080	Office Depot kleenex
5-Feb-21	29.01	10.102.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMAZON.COM*LY1WB0SE3	Paint
5-Feb-21	15.90	10.107.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMAZON.COM*4B51Z0CC3	Books
5-Feb-21	15.89	10.104.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMAZON.COM*XU12153C3	Ink
5-Feb-21	35.18	10.105.11.0010.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	CMAS testing supplies
5-Feb-21	31.99	10.105.11.0010.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	CMAS testing supplies
5-Feb-21	20.99	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN MKTP US	Electronics Air Duster
5-Feb-21	150.42	23.102.14.1950.0600.000.000000.3230.21	AMY STRONG	TARGET 00021832	Snack Attack
5-Feb-21	33.26	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMAZON.COM*OY45Z4UH3	Courageous Conversations book for TK
5-Feb-21	39.70	23.102.14.1950.0600.000.000000.3230.21	AMY STRONG	CRUMBL	Prizes for Lexia Contest
5-Feb-21	189.00	21.791.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *QUIPCO, INC.	BECS- noodle clogged drain
5-Feb-21	175.72	10.201.11.0020.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies-A Thomas
5-Feb-21	26.98	10.201.22.2220.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	Library Supplies-A Thomas
5-Feb-21	7.35	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	OFFICE DEPOT #1080	construction paper
5-Feb-21	15.99	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom order
5-Feb-21	(99.95)	23.302.14.2075.0600.000.000000.3230.21	GLENDA BATES	OPTION CENTRAL	refund
5-Feb-21	687.07	23.302.14.2072.0600.000.000000.3230.21	GLENDA BATES	EPIC SPORTS	Uniform
5-Feb-21	791.55	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	HILLYARD INC DENVER	scrubber repair pad
5-Feb-21	4,476.80	10.302.14.1800.0300.000.000000.0302.21	LILLIAN GREEN	ELEVATE COLORADO LL	Athletic Trainer pay
5-Feb-21	5,580.00	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	US RECOGNITION AWARDS	Senior t-shirts
5-Feb-21	187.97	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #5081	Yeast, brown sugar, foil
5-Feb-21	247.69	10.302.11.0600.0600.000.000000.0302.21	LILLIAN GREEN	AMAZON.COM*MT1YK2JH3	books
5-Feb-21	686.52	10.302.13.2041.0600.000.312000.0302.21	TAMARA HART	AMAZON.COM*S887K2713	Flammable cabinet
5-Feb-21	520.00	23.305.14.1845.0600.000.000000.3230.21	CARRIE ROMERO	IN *INFINITY GEAR LLC	Masks for games
5-Feb-21	520.00	23.305.14.1815.0600.000.000000.3230.21	CARRIE ROMERO	IN *INFINITY GEAR LLC	Masks for games
5-Feb-21	336.00	23.305.14.2076.0600.000.000000.3230.21	HARRY WATERMAN	A UNIQUE PIN	Patches state Qualifiers
5-Feb-21	14.98	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	AMAZON.COM*PN5Q89F13	White Brd Markers
5-Feb-21	1,866.05	10.205.11.0020.0600.000.000000.0205.21	JAMIE SPOTTS	AWL*PEARSON EDUCATION	SPED assessment materials
5-Feb-21	144.75	10.205.26.2621.0600.000.000000.0205.21	JAMIE SPOTTS	THE HOME DEPOT #1547	custodial supplies
5-Feb-21	20.34	10.205.26.2621.0600.000.000000.0205.21	TRINA NORRIS-BUCK	LOWES #02479	Custodial Supplies
5-Feb-21	35.87	23.108.14.1989.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Thumb Drives
5-Feb-21	41.32	10.108.11.0010.0600.000.000000.0108.21	NANCY ASTOR	OFFICE DEPOT #1080	Supplies
5-Feb-21	5.07	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	OFFICE DEPOT #1080	Highlighters
5-Feb-21	32.94	10.600.21.2160.0600.000.313000.2102.21	MARI KAY BASS	BLT*FUN AND FUNCTION L	PT Supplies
5-Feb-21	800.00	22.620.21.2130.0500.000.900300.3220.21	TINA SWARR	AMERICAN HEART SHOPCPR	Online CPR Classes for Training
5-Feb-21	168.36	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	TAMALE KITCHEN 11	P-card Payment
5-Feb-21	10.22	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Neon paper, liquid paper
5-Feb-21	2.04	25.780.27.2720.0535.000.000000.3251.21	EDIE STEWART DUNBAR	SPOK INC	On call pager
5-Feb-21	703.19	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	192 mb brake calipers
5-Feb-21	205.08	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	13-6 purge valve/air system
5-Feb-21	772.00	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	1-800 RADIATOR	07-8 radiator
5-Feb-21	(28.02)	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	BRIGHTON FORD	not our order refund
5-Feb-21	252.38	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	head lights stock
5-Feb-21	172.40	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	04-3 drag link
5-Feb-21	28.02	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	BRIGHTON FORD	not our order will return
5-Feb-21	68.66	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	OFFICE DEPOT #1080	easel pads for teachers
5-Feb-21	109.89	10.202.11.0020.0640.000.000000.0202.21	MARIA GARCIA	SCHOLASTIC, INC.	magazines for T. Medina

5-Feb-21	110.00	10.202.24.2410.0617.000.000000.0202.21	MARIA GARCIA	SQ *COURTNEY BRECHT	teacher appreciation supplies
5-Feb-21	11.04	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICEMAX/OFFICEDEPT#6	calculator ink roll
5-Feb-21	52.43	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #1080	batteries & stapler sets
5-Feb-21	33.26	10.202.11.0020.0640.000.000000.0202.21	MICHELE SALLER	AMAZON.COM*8V78Z11K3	courageous conversations book
5-Feb-21	34.98	10.109.11.0014.0600.000.000000.0109.21	REBECCA SIMPSON	AMZN MKTP US	Aberly, Hayen, Simpson-bags
8-Feb-21	35.94	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	COVID-Masks for STudents
8-Feb-21	47.85	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	Art
8-Feb-21	26.87	10.303.11.0030.0617.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	Bars for Students
8-Feb-21	20.97	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	Art
8-Feb-21	3.99	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	Ball pump needles
8-Feb-21	184.87	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	Art
8-Feb-21	105.98	23.301.14.2058.0600.000.000000.3230.21	DIANE HOLLEY	AMAZON.COM*MT8948EO3	swim noodles
8-Feb-21	344.95	23.301.14.2030.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	cups/vinyl for teacher appreciation
8-Feb-21	680.08	10.600.22.2232.0600.000.312000.2117.21	DIANE HOLLEY	GENERAL AIR SERVICE AD	DDooley-welding Equipment
8-Feb-21	155.46	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*NX8SL28V3	PPE-markers for student check-in, labels
8-Feb-21	103.99	10.301.11.0560.0600.000.000000.0301.21	JANE ARCHULETA	DISGUISES	stock
8-Feb-21	630.00	10.600.21.2100.0500.000.312000.2117.21	JENNIFER MINOR	AMERICAN RED CROSS	18 First Aid/CPR/AED
8-Feb-21	243.75	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	ROADSAFE 3101	signage for dogs and no parking
8-Feb-21	124.22	10.760.26.2620.0531.000.000300.2722.21	JEREMY HEIDE	SPRINT *WIRELESS	Facilities monthly Sprint
8-Feb-21	65.25	10.600.25.2520.0531.000.000000.2403.21	JEREMY HEIDE	SPRINT *WIRELESS	Finance monthly Sprint
8-Feb-21	249.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	BRANDEDBRIDGELINE.COM	Branded Bridge Monthly
8-Feb-21	169.00	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	SPRINT *WIRELESS	Tech monthly Sprint
8-Feb-21	52.11	10.600.23.2321.0531.000.000000.2301.21	JEREMY HEIDE	SPRINT *WIRELESS	Supt Office monthly Sprint
8-Feb-21	2,339.12	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	AMZN MKTP US	Crisis Kit Items for Ari
8-Feb-21	9.97	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	AMZN MKTP US	Crisis Kit Items for Ari
8-Feb-21	15.00	10.975.12.1700.0600.000.313000.2101.21	JULIE LAURIDSEN	DOLLARTREE	TLC Class Supplies
8-Feb-21	19.60	10.975.12.1700.0600.000.313000.2101.21	JULIE LAURIDSEN	WM SUPERCENTER #1659	Craft Supplies
8-Feb-21	16.22	10.600.21.2160.0600.000.313000.2102.21	LAURA DOSCH	AMZN MKTP US	PT Supplies
8-Feb-21	350.00	10.760.26.2620.0810.000.000300.2722.21	MOSES ARMIJO	PROGREEN 2021	Pro green classes
8-Feb-21	1,429.93	10.760.26.2620.0400.000.000380.2722.21	RANDY SHARRAI	METRO APPLIANCE SERVIC	dishwasher repair BHS/CLC
8-Feb-21	69.18	10.760.26.2620.0400.000.000320.2722.21	STEVEN RICHMOND	AMAZON.COM*OQ9LN5BS3	Flat plate stats for Henderson
8-Feb-21	3,191.59	10.600.22.2215.0600.000.000000.2116.21	SUSAN HERLL	HEGGERTY LITERACY RES	P-card Payment
8-Feb-21	33.50	10.600.12.1700.0600.000.313000.2101.21	SUSAN WALLACE-SEMAN	FLAGHOUSE INC	APE Supplies
8-Feb-21	5.32	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	Fee
8-Feb-21	14.99	10.102.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Ipad Case
8-Feb-21	190.00	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	Renewal
8-Feb-21	7.48	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	LOWES #02479	double stick tape
8-Feb-21	297.32	10.305.26.2621.0600.000.000000.0305.21	HIRAM REYES	SHERWIN WILLIAMS 70732	paint and supplies
8-Feb-21	101.80	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	blacktop patch/hand tool
8-Feb-21	112.31	10.600.25.2510.0600.000.000000.2401.21	LORI SCHIEK	AMZN MKTP US	Finance Supplies
8-Feb-21	242.93	23.105.14.2004.0600.000.000000.3230.21	BOBBI SMITH	AMZN MKTP US	JR4H supplies PE activity
8-Feb-21	7.56	10.105.11.0013.0600.000.000000.0105.21	BOBBI SMITH	AMAZON.COM*7K42I7073	Iruegas Supplies
8-Feb-21	48.83	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	KING SOOPERS #0114	School Counselor Week
8-Feb-21	7.99	10.101.11.0010.0600.000.000000.0101.21	MARIA DUTMER	AMZN MKTP US	Adaptor-
8-Feb-21	169.00	10.101.11.0010.0600.000.000000.0101.21	MARIA DUTMER	AMZN MKTP US	Docking Station- J. DeMaio
8-Feb-21	22.14	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMAZON.COM*T58RT5UY3	Race books for TK
8-Feb-21	65.94	10.102.11.0830.0600.000.000000.0102.21	AMY STRONG	THE HOME DEPOT #1547	Pumps for PE
8-Feb-21	38.25	23.102.14.1950.0600.000.000000.3230.21	AMY STRONG	SANTIAGOS MEXICAN REST	Breakfast Burritos for Access Testing
8-Feb-21	139.86	10.201.22.2220.0600.000.000000.0201.21	BRENDA GUADAGNOLI	DEMCO INC	Library Supplies-A Thomas
8-Feb-21	80.81	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT 1547	Custodial Supplies

8-Feb-21	22.53	23.201.14.2030.0600.000.000000.3230.21	DAVID HERNBLOOM	SAFEWAY #2917	Student Council Supplies-R Hernbloom
8-Feb-21	10.99	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	AMZN MKTP US	rubber cement
8-Feb-21	52.73	10.302.26.2621.0600.000.000000.0302.21	GLENDA BATES	THE HOME DEPOT #1547	spackle hole repair
8-Feb-21	(47.30)	23.302.14.1815.0600.000.000000.3230.21	JASON HUMPHREY	AMAZON.COM	scorebooks return
8-Feb-21	209.65	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	CULLIGAN WATER CNDTNG	water equipment rental
8-Feb-21	13.41	10.302.12.1700.0600.000.000000.0302.21	LILLIAN GREEN	AMAZON.COM*3L00T67S3	storage bags
8-Feb-21	206.52	10.302.11.1100.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	dry erase markers
8-Feb-21	52.99	10.302.11.1100.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	markers
8-Feb-21	(969.05)	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	FRAUD CREDIT	fraud credit
8-Feb-21	(1,222.40)	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	FRAUD CREDIT	Fraud credit
8-Feb-21	(64.59)	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	FRAUD CREDIT	Fraud credit
8-Feb-21	131.84	10.302.24.2410.0600.000.000000.0302.21	WILLIAM BIERBAUER	DIONS CO3 ECOMM	for counselor's week
8-Feb-21	449.82	22.204.19.0070.0600.000.315000.3220.21	VANESSA MENDEZ	AMZN MKTP US	Talented/ Gifted Reward-Counselors Grant
8-Feb-21	75.90	23.203.14.1925.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Snacks
8-Feb-21	14.99	23.203.14.1925.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Snacks
8-Feb-21	85.73	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*2X1GB96H3	Office Supplies
8-Feb-21	73.98	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Office Supplies
8-Feb-21	9.37	23.203.14.1925.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Snacks
8-Feb-21	36.98	23.203.14.1925.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Snacks
8-Feb-21	96.63	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Snacks
8-Feb-21	23.08	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Prizes -6th Carol
8-Feb-21	150.14	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	AMZN MKTP US	Valentines Staff/teachers gift
8-Feb-21	23.19	10.112.11.0010.0600.000.000000.0112.21	LISA EGAN	AMAZON.COM*3I8MX11V3	Art Supplies
8-Feb-21	667.00	23.305.14.2038.0500.000.000000.3230.21	CARRIE ROMERO	STATSMEDIC.COM	AP Stats Review Course
8-Feb-21	54.97	23.305.14.1948.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Clothing Romeo & Juliet
8-Feb-21	16.00	10.305.11.0200.0600.000.000000.0305.21	CARRIE ROMERO	ETSY.COM - ALWAYSUNNY	PDF Art Posters
8-Feb-21	1,400.00	23.305.14.2091.0500.000.000000.3230.21	HARRY WATERMAN	SQ *BREAK IT DOWN CLIN	Feb Power Barre
8-Feb-21	60.00	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	AMZN MKTP US	Scalpel Handle
8-Feb-21	227.61	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	AMZN MKTP US	Supplies for labs
8-Feb-21	159.99	23.205.14.2098.0600.000.000000.3230.21	GREGORY MARTIN	AMAZON.COM*RY6RU47L3	baby gift
8-Feb-21	159.99	23.205.14.2098.0600.000.000000.3230.21	GREGORY MARTIN	AMAZON.COM*C810R9PZ3	baby gift
8-Feb-21	18.02	10.205.26.2621.0600.000.000000.0205.21	TRINA NORRIS-BUCK	THE HOME DEPOT #1547	Custodial Supplies
8-Feb-21	26.86	23.108.14.2098.0600.000.000000.3230.21	NANCY ASTOR	MICHAELS STORES 8790	Blake: supplies
8-Feb-21	854.28	28.600.21.2100.0600.000.202900.3284.21	NANCY ASTOR	AMAZON.COM*9Z3JF2RB3	Tennis Balls
8-Feb-21	13.98	10.108.11.0012.0600.000.000000.0108.21	NANCY ASTOR	AMAZON.COM*D60Q60BU3	What Really Happened to Humpty
8-Feb-21	64.20	22.600.22.2218.0600.000.401200.3220.21	NANCY ASTOR	AMZN MKTP US	SC Calming Room
8-Feb-21	24.69	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMZN MKTP US	Adapter
8-Feb-21	42.90	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	LOWES #02479	P-card Payment
8-Feb-21	110.31	10.204.24.2410.0300.000.000000.0204.21	DIDIMO VELEZ CEDENO	CHILI'S PRAIRIE CENTER	COUNSELOR APPRECIATION LUNCH
8-Feb-21	-	10.204.24.2410.0300.000.000000.0204.21	DIDIMO VELEZ CEDENO	CHILI'S PRAIRIE CENTER	COUNSELOR APPRECIATION
8-Feb-21	184.26	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	24HOURWRISTBANDS.COM	P-card Payment
8-Feb-21	22.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	supplies for kindergarten
8-Feb-21	13.49	25.780.27.2720.0617.000.000000.3251.21	EDIE STEWART DUNBAR	AMZN MKTP US	candy for staff
8-Feb-21	43.92	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	192 mb brakes
8-Feb-21	5,174.85	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	diesel fuel for buses
8-Feb-21	41.02	25.780.27.2740.0600.000.000000.3252.21	PAUL SCHACKMANN	AUTHORIZED MATCO DISTR	Tools for Paul's toolbox
8-Feb-21	47.00	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Staff lounge supplies
8-Feb-21	177.80	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Lounge supplies
8-Feb-21	28.59	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Late breakfast snacks
8-Feb-21	26.87	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Late Breakfast snacks - students

8-Feb-21	59.00	10.202.24.2410.0533.000.000000.0202.21	MICHELE SALLER	USPS PO 0726280172	stamps
8-Feb-21	7.00	10.109.11.0014.0600.000.000000.0109.21	AMANDA ABERLY	TEACHERSPAYTEACHERS.CO	Aberly-valentine math
8-Feb-21	17.00	10.109.11.0011.0600.000.000000.0109.21	BETHANY GREINER	DOLLAR TREE	Greiner supplies
8-Feb-21	15.79	10.109.11.0015.0600.000.000000.0109.21	CRYSTAL STONE	AMAZON.COM*IF73W4113	Stone-colored paper
8-Feb-21	20.00	10.109.11.0012.0600.000.000000.0109.21	JAHEMA ROBINSON	TEACHERSPAYTEACHERS.CO	Robinson-digial math materials
8-Feb-21	133.47	10.109.11.1700.0600.000.313000.0109.21	JULIE BOZEMAN	AMZN MKTP US	Kitzman & Stadler Sped supplies
8-Feb-21	12.00	10.109.11.0016.0600.000.000000.0109.21	STACEY VIGIL	TEACHERSPAYTEACHERS.CO	Vigil-word lessons
9-Feb-21	24.99	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	6 ft markers for bathrooms
9-Feb-21	93.58	10.303.11.0030.0617.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Bars/Gold Fish for students
9-Feb-21	29.39	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Supplies
9-Feb-21	602.04	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Someth FY
9-Feb-21	158.09	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	VWR INTERNATIONAL INC	lab supplies
9-Feb-21	109.97	10.301.13.0900.0600.000.312000.0301.21	ANDREA FLYNN	TARGET 00021832	waffle makers
9-Feb-21	15.68	23.301.14.2030.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	cups/vinyl for teacher appreciation
9-Feb-21	38.56	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	AMZN MKTP US	coffee
9-Feb-21	19.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	APPLE.COM/US	Mac usb adapter
9-Feb-21	1,509.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	APPLE.COM/US	Apple Mac Book
9-Feb-21	183.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	APPLE.COM/US	Mac Apple Care
9-Feb-21	15.99	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	AMZN MKTP US	Crisis Kit Items for Ari
9-Feb-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care
9-Feb-21	191.76	19.108.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
9-Feb-21	6.99	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Office Supplies
9-Feb-21	21.63	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Office Supplies
9-Feb-21	1,324.00	10.111.11.0010.0600.000.000000.0111.21	CATHERINE BRADY	LEWIS PAPER PLACE #3	Brantner Paper
9-Feb-21	990.00	41.600.40.4000.0500.000.161218.3410.21	REBECCA SMITH	BLUEBEAM INC	Bluebeam software renewal (10 licenses)
9-Feb-21	23.08	10.201.11.0500.0640.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	Lang Arts Books-M Middlebrook
9-Feb-21	225.95	10.201.11.0500.0640.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	Lang Arts Books-M Middlebrook
9-Feb-21	118.80	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	THE MATH LEARNING CENT	math books 5th grade
9-Feb-21	108.77	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	teacher order
9-Feb-21	107.43	10.302.12.1700.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	ball chair, back massager
9-Feb-21	51.93	22.204.19.0070.0600.000.315000.3220.21	VANESSA MENDEZ	AMZN MKTP US	Talented/Gifted Rewards- Counselor
9-Feb-21	-	22.204.19.0070.0600.000.315000.3220.21	VANESSA MENDEZ	AMZN MKTP US	-
9-Feb-21	76.84	10.305.11.0600.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Descubre 2 teacher addition
9-Feb-21	56.28	23.108.14.2098.0600.000.000000.3230.21	NANCY ASTOR	WALGREENS #12422	Photos
9-Feb-21	191.48	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	AMZN MKTP US	Amazon-Office Safe
9-Feb-21	31.56	10.104.11.0013.0600.000.000000.0104.21	AMANDA BUCHANAN	AMAZON.COM*157SV9LH3	Mininger/Post It Charts
9-Feb-21	275.00	22.620.21.2130.0500.000.900300.3220.21	MARI KAY BASS	ROCKY MOUNTAIN CPR	CPR Cards for staff
9-Feb-21	119.55	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMAZON.COM*UJ3ZE6S93	Office Supplies
9-Feb-21	115.99	25.780.27.2721.0600.000.313000.3251.21	KAREN GEER	IN *COLORADO/WEST EQUI	safty vest push button
9-Feb-21	11.45	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	14-1 hood latch
9-Feb-21	6.69	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	09-5 webasto hose
9-Feb-21	132.03	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	stock washer fluid bottles
9-Feb-21	18,135.36	25.780.27.2740.0500.000.000000.3252.21	KATHLENE WOOLVERTON	ZONAR SYSTEMS INC	air charges for zonar
9-Feb-21	34.51	10.109.11.0015.0600.000.000000.0109.21	CRYSTAL STONE	TARGET 00020214	Stone-supplies
9-Feb-21	29.46	10.109.11.0015.0600.000.000000.0109.21	CRYSTAL STONE	AMZN MKTP US	Stone-pens & mesh pockets
9-Feb-21	29.00	10.109.11.0015.0600.000.000000.0109.21	CRYSTAL STONE	DOLLAR TREE	Stone supplies
9-Feb-21	46.99	10.109.21.2130.0600.000.000000.0109.21	JULIE BOZEMAN	AMZN MKTP US	Drawers for health room
9-Feb-21	16.19	10.109.11.0015.0600.000.000000.0109.21	MAGGIE SANDER	OFFICE DEPOT #2720	Sander supply
10-Feb-21	9.98	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	WALGREENS #6344	Staff Purchase/Sympathy
10-Feb-21	72.00	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	BIG LOTS STORES - #457	Staff Supplies/Moving

10-Feb-21	49.32	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	PINOCCHIOS ITALIAN EAT	Staff Meal/Co Worker Death
10-Feb-21	17.99	23.111.14.1904.0600.000.000000.3230.21	DEBORAH MCLACHLAN	OFFICEMAX/DEPOT 6708	Red paper for schoolwide project
10-Feb-21	12.48	10.303.11.0030.0617.000.000000.0303.21	JAYNE HANA VAN	SQ *DELFINA'S SWEETS	Bulletin Board Winners
10-Feb-21	52.30	23.301.14.1946.0600.000.000000.3230.21	DALLAS DOOLEY	AMZN MKTP US	clsroom/office suppl-activities/labs
10-Feb-21	60.71	23.301.14.2038.0600.000.000000.3230.21	DIANE HOLLEY	CAROLINA BIOLOGIC SUPP	science-brine shrimp
10-Feb-21	1,179.64	23.301.14.1913.0600.000.000000.3230.21	DIANE HOLLEY	IMAGE MARKET	shirts
10-Feb-21	448.38	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	SIGNARAMA	crest/name on new podium
10-Feb-21	959.00	10.302.11.0030.0650.000.000000.0302.21	JEREMY HEIDE	GOVCONNECTION	PVHS Laptop for B Gonzales
10-Feb-21	225.50	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	CULLIGAN WATER CNDTNG	salt
10-Feb-21	487.48	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	AMZN MKTP US	Crisis Kit Items for Ari
10-Feb-21	463.86	10.600.21.2160.0600.000.313000.2102.21	LAURA DOSCH	AMZN MKTP US	PT supplies
10-Feb-21	4.97	10.971.26.2621.0600.000.000000.2721.21	SAMUEL SIKORA	THE HOME DEPOT #1547	Pool w.o. 71274
10-Feb-21	159.96	10.600.22.2215.0600.000.000000.2116.21	SUSAN HERLL	HEGGERTY LITERACY RES	P-card Payment
10-Feb-21	764.93	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
10-Feb-21	187.49	19.110.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
10-Feb-21	424.91	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
10-Feb-21	158.11	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	BUY101.COM WEBSTORE	Office supplies
10-Feb-21	108.42	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	THE HOME DEPOT #1547	panels glue and spreaders
10-Feb-21	16.93	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	graffiti remover/spray paint
10-Feb-21	73.22	10.600.25.2510.0600.000.000000.2401.21	LORI SCHIEK	1-800-FLOWERS.COM,INC.	Flower Arrangement - Sue
10-Feb-21	24.95	10.102.11.0012.0600.000.000000.0102.21	AMY STRONG	SUPER TEACHER WORKSHEE	Super Teacher Worksheet Renewal _GM
10-Feb-21	227.82	23.102.14.1980.0600.000.000000.3230.21	AMY STRONG	FOLLETT SCHOOL SOLUTIO	Books for Library
10-Feb-21	138.88	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT #1547	Custodial Supplies
10-Feb-21	31.05	23.302.14.2059.0600.000.000000.3230.21	JEANNE SCHNEIDER	AMZN MKTP US	pens, paper
10-Feb-21	198.00	23.302.14.2064.0600.000.000000.3230.21	LILLIAN GREEN	FCCLA	Affiliation
10-Feb-21	212.00	23.302.14.2064.0600.000.000000.3230.21	LILLIAN GREEN	FCCLA	Affiliation
10-Feb-21	120.75	23.305.14.2060.0600.000.000000.3230.21	CARRIE ROMERO	BRODER BROS., CO	T-shirts/Material
10-Feb-21	107.32	23.305.14.2060.0600.000.000000.3230.21	CARRIE ROMERO	BRODER BROS., CO	T-shirts/Material
10-Feb-21	273.17	23.305.14.2060.0600.000.000000.3230.21	CARRIE ROMERO	BRODER BROS., CO	T-shirts/Materials
10-Feb-21	197.80	23.305.14.2038.0640.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*ND5ZD4PZ3	La Casa en Mango Street
10-Feb-21	140.00	23.305.14.2072.0600.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Senior Banners
10-Feb-21	280.00	23.305.14.2076.0600.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Senior Banners
10-Feb-21	851.00	23.305.14.2090.0600.000.000000.3230.21	CARRIE ROMERO	SQ *INTERNATIONAL WRES	Fundraiser Apparel
10-Feb-21	3,950.99	23.305.14.2072.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Apparel
10-Feb-21	283.95	23.305.14.1980.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Cannon Ink Packet
10-Feb-21	14.95	10.305.21.2120.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Math Posters
10-Feb-21	30.96	10.205.24.2410.0617.000.000000.0205.21	JAMIE SPOTTS	KING SOOPERS #0136	balloons/cups baby shower
10-Feb-21	11.97	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	AMAZON.COM*CU2YP4WS3	Thank you card envelopes
10-Feb-21	16.20	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	OFFICE DEPOT #1080	School Supplies/Construction Paper
10-Feb-21	7.70	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	OFFICE DEPOT #1080	School Supplies/Construction Paper
10-Feb-21	(249.99)	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMAZON.COM	Returned Monitor
10-Feb-21	99.95	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMAZON.COM*3H7WQ9ED3	Monitor to replace returned one
10-Feb-21	27.95	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
10-Feb-21	43.92	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	192 mb brake pads
10-Feb-21	183.00	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INLAND TRUCK PARTS	05-2 brake chambers and stock
10-Feb-21	73.82	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	1808 LKQ WESTERN TRUCK	06-9 steering column repair
10-Feb-21	1,765.95	25.780.27.2740.0619.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	oil for buses
10-Feb-21	69.33	25.780.27.2720.0600.000.000000.3251.21	TERRIE HERNANDEZ	WAL-MART #1659	supplies for office
10-Feb-21	76.86	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AVAS FLOWERS	Flowers for long term sub - LL
10-Feb-21	109.27	10.202.22.2220.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	DEMCO INC	lables and stickers

10-Feb-21	17.99	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	AMZN MKTP US	art drawing tablet warranty
10-Feb-21	49.03	23.202.14.1960.0600.000.000000.3230.21	MARIA GARCIA	TARGET 00021832	virtual dance supplies
10-Feb-21	12.78	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	MICHAELS STORES 1610	Gonzales supply
10-Feb-21	96.99	10.109.11.0012.0600.000.000000.0109.21	JAHEMA ROBINSON	TEACHERSPAYTEACHERS.CO	Robinson-literacy & science materials
10-Feb-21	28.24	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	DOLLAR TREE	PTA
10-Feb-21	169.29	10.109.11.1700.0600.000.313000.0109.21	JULIE BOZEMAN	AMAZON.COM*IX9B42F53	Kitzman & Stadler SPED supplies
10-Feb-21	12.00	10.109.11.0510.0600.000.000000.0109.21	JULIE KENNISON	DOLLAR TREE	Kennison supplies
10-Feb-21	3.96	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	TEACHERSPAYTEACHERS.CO	Potestio-supply
10-Feb-21	44.33	10.109.11.0013.0600.000.000000.0109.21	LISA BEACH	TEACHERSPAYTEACHERS.CO	Beach-virtual learning tools
11-Feb-21	1,083.32	10.111.26.2621.0600.000.000000.0111.21	DEBORAH MCLACHLAN	HILLYARD INC DENVER	Custodial Supplies
11-Feb-21	399.97	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Something FY
11-Feb-21	156.61	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	clsroom/office suppl-activities/labs
11-Feb-21	(0.17)	10.301.13.0900.0600.000.312000.0301.21	ANDREA FLYNN	AMAZON.COM	refund tax
11-Feb-21	(0.17)	10.301.13.0900.0600.000.312000.0301.21	ANDREA FLYNN	AMAZON.COM	refund tax
11-Feb-21	(0.25)	10.301.13.0900.0600.000.312000.0301.21	ANDREA FLYNN	AMAZON.COM	refund tax
11-Feb-21	127.32	23.301.14.2030.0600.000.000000.3230.21	DIANE HOLLEY	WM SUPERCENTER #1659	gatorade/snacks for in season athletics
11-Feb-21	134.13	23.301.14.2058.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	lights, wristbands, branches
11-Feb-21	3.92	23.301.14.2030.0600.000.000000.3230.21	DIANE HOLLEY	WM SUPERCENTER #1659	bags for athletic support gifts
11-Feb-21	8.00	23.301.14.2030.0600.000.000000.3230.21	DIANE HOLLEY	DOLLAR TREE	prize for winner of virtual valentines
11-Feb-21	473.74	10.301.26.2621.0600.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	supplies
11-Feb-21	1,999.50	23.301.14.2057.0600.000.000000.3230.21	DIANE HOLLEY	HERFF JONES #4289	355 medallions w/ribbons
11-Feb-21	36.55	23.301.14.2057.0600.000.000000.3230.21	DIANE HOLLEY	HERFF JONES #4289	salutatorian/valedictorian medals
11-Feb-21	128.79	10.301.11.0560.0600.000.000000.0301.21	JANE ARCHULETA	VISTAPR*VISTAPRINT.COM	promotional material
11-Feb-21	69.93	23.301.14.1949.0600.000.000000.3230.21	JANE ARCHULETA	BROADWAY LICENSING	student scripts
11-Feb-21	(23.94)	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	return book
11-Feb-21	8.72	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	zip ties
11-Feb-21	151.48	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	wireless keyboard & mouse
11-Feb-21	70.00	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	VICKIES FLOWERS	Plant for Fabricio
11-Feb-21	16.12	10.600.21.2160.0600.000.313000.2102.21	LAURA DOSCH	AMZN MKTP US	PT Supplies
11-Feb-21	249.18	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	WASTE CONNECTIONS	P-card Payment
11-Feb-21	3,761.05	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
11-Feb-21	5,562.79	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
11-Feb-21	1,113.01	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
11-Feb-21	1,446.45	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
11-Feb-21	62.26	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
11-Feb-21	435.53	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
11-Feb-21	3,187.68	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
11-Feb-21	1,194.45	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
11-Feb-21	918.64	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
11-Feb-21	473.16	10.600.21.2140.0600.000.313000.2102.21	MARY BERENS	PSYCHOLOGICAL ASSESSEME	Assessments for testing
11-Feb-21	100.00	10.600.21.2100.0300.000.313000.2102.21	MARY GOMEZ	INDEED	Resume Subscription
11-Feb-21	15.97	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	replacement drill bits
11-Feb-21	163.68	10.760.26.2620.0400.000.000380.2722.21	RANDY SHARRAI	IN *LOCKETT REFRIGERAT	walk in freezer repair BHS/CLC
11-Feb-21	177.00	10.760.26.2620.0400.000.000380.2722.21	SAMUEL SIKORA	METRO APPLIANCE SERVIC	Thimmig w.o. 71131
11-Feb-21	308.62	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	RSD - DENVER#72	Southeast w.o. 71358
11-Feb-21	422.00	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	METRO APPLIANCE SERVIC	Steamer PVHS
11-Feb-21	11.47	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	THE HOME DEPOT #1547	Fitting for Henderson
11-Feb-21	632.00	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	METRO APPLIANCE SERVIC	Dish washer PVMS
11-Feb-21	22.13	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	AMAZON.COM*7C22F50J3	Mixed air sensor for NEE
11-Feb-21	129.58	10.600.22.2215.0600.000.000000.2116.21	SUSAN HERLL	HEGGERTY LITERACY RES	P-card Payment

11-Feb-21	120.47	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	COLORADO CONTRACTOR SO	Sheri AllSchools
11-Feb-21	739.67	23.105.14.1950.0600.000.000000.3230.21	BOBBI SMITH	SUCCESS BY DESIGN INC	20/21 student planners
11-Feb-21	511.03	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	HILLYARD INC	Custodial Supplies
11-Feb-21	17.08	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	OFFICE DEPOT #1080	Off of Prin Supplies-C Meredith
11-Feb-21	145.90	23.201.14.2098.0890.000.000000.3230.21	ERIC LAMBRIGHT	SAFeway #2917	PAC Food-E Lambright
11-Feb-21	895.50	23.302.14.2091.0600.000.000000.3230.21	GLENDA BATES	HIGHLAND SQUARE	joggers and water bottles
11-Feb-21	188.19	23.302.14.1845.0600.000.000000.3230.21	JASON HUMPHREY	BSN SPORTS LLC	Basketball backboard bumpers
11-Feb-21	188.19	23.302.14.1815.0600.000.000000.3230.21	JASON HUMPHREY	BSN SPORTS LLC	Basketball backboard bumpers
11-Feb-21	11.98	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #5137	beef, parsley, onions cheese, eggs
11-Feb-21	108.22	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #5137	beef, parsley, onions cheese, eggs
11-Feb-21	79.08	10.302.21.2122.0600.000.000000.0302.21	LILLIAN GREEN	AMAZON.COM*KE3TK6Z03	Business notebooks
11-Feb-21	20.43	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	markers
11-Feb-21	19.97	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	T.J. MAXX #1515	Valentines gifts staff
11-Feb-21	68.84	23.305.14.1800.0600.000.000000.3230.21	CARRIE ROMERO	OFFICE DEPOT #1080	Command Strips
11-Feb-21	61.59	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Dex Board
11-Feb-21	7.97	10.305.21.2120.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Red Pens
11-Feb-21	5.74	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Key Board Letter stickers
11-Feb-21	41.99	23.305.14.1980.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Poster Paper
11-Feb-21	11.19	10.305.21.2120.0600.000.000000.0305.21	CARRIE ROMERO	OFFICE DEPOT #1080	WhiteBoard Erasers
11-Feb-21	6.99	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	OFFICE DEPOT #1080	Blue Paper for Thankful Thursday
11-Feb-21	22.25	10.305.21.2120.0600.000.000000.0305.21	CARRIE ROMERO	OFFICE DEPOT #1080	Supplies
11-Feb-21	25.19	10.305.21.2120.0600.000.000000.0305.21	CARRIE ROMERO	OFFICE DEPOT #1080	Poster Set
11-Feb-21	56.95	23.305.14.1980.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	MB Ink
11-Feb-21	623.86	23.305.14.2071.0600.000.000000.3230.21	CARRIE ROMERO	GARRETSON S SPORT CENT	Hats
11-Feb-21	37.40	10.305.11.0030.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Creating the Opportunity to learn
11-Feb-21	55.65	10.305.11.1500.0600.000.000000.0305.21	ROBERT BRUNSWICK	AMAZON.COM*DX74T6JP3	Dry Erase Markers
11-Feb-21	145.64	28.305.11.0030.0600.000.211200.3284.21	RYAN CHESLER	LOWES #02432	Supplies
11-Feb-21	231.25	10.205.11.1300.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	Rocket materials
11-Feb-21	(159.99)	23.205.14.2098.0600.000.000000.3230.21	GREGORY MARTIN	AMAZON.COM	return
11-Feb-21	137.90	10.205.24.2410.0617.000.000000.0205.21	JAMIE SPOTTS	PANERA BREAD #202453 O	7th grade competition lunch winners
11-Feb-21	35.55	28.600.21.2100.0600.000.202900.3284.21	NANCY ASTOR	WALMART.COM AS	PE: Hula Hoops
11-Feb-21	111.55	10.108.22.2220.0600.000.000000.0108.21	NANCY ASTOR	AMAZON.COM*GJ9N60LC3	Egghead Headsets - Speech
11-Feb-21	18.42	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	WM SUPERCENTER #1659	Hinojos Classroom supply
11-Feb-21	14.99	10.104.11.1600.0650.000.000000.0104.21	AMANDA BUCHANAN	BOOMERANG	Boomerang Subscription
11-Feb-21	64.00	10.104.11.0010.0600.000.000000.0104.21	AMANDA BUCHANAN	COMMERCIAL BINDING COR	
11-Feb-21	97.44	10.204.24.2410.0300.000.000000.0204.21	DIDIMO VELEZ CEDENO	SQ *DELFINA'S SWEETS	PURPLE HEART SHAPED DONUTS
11-Feb-21	50.08	25.780.27.2720.0531.000.000000.3251.21	EDIE STEWART DUNBAR	VZWRLSS*APOCC VISB	Hotspot for Edie's surface
11-Feb-21	91.50	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INLAND TRUCK PARTS	05-2 brake chambers
11-Feb-21	232.60	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	10-5 webasto pipes
11-Feb-21	99.20	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	stock belt braun lifts
11-Feb-21	380.00	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	shop stock antifreeze
11-Feb-21	858.64	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	INTERSTBATTERYROCKIES-	bus batteries stock
11-Feb-21	206.61	10.110.11.0010.0500.000.000000.0110.21	AMY AVERY	WASTE INDUSTRIES - CON	Waste Industries - Feb
11-Feb-21	29.95	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	CULLIGAN WATER CNDTNG	Culligan - February
11-Feb-21	215.41	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMZN MKTP US	Born - Teacher supplies
11-Feb-21	68.00	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	AMZN MKTP US	art drawing tablet
11-Feb-21	489.85	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	ALL COPY PRODUCTS	copier/printer toner
11-Feb-21	35.97	23.202.14.2085.0600.000.000000.3230.21	MARIA GARCIA	AMZN MKTP US	pom poms for cheer club
11-Feb-21	10.98	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	AMZN MKTP US	headphone ear pieces
11-Feb-21	23.78	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	AMZN MKTP US	art supplies - artist gloves, clay start

11-Feb-21	309.15	10.202.22.2220.0600.000.000000.0202.21	MARIA GARCIA	THE HOME DEPOT 1547	library update supplies
11-Feb-21	528.62	10.202.24.2410.0600.000.000000.0202.21	MICHELE SALLER	QUALITY LOGO PRODUCTS	staff appreciation supplies
11-Feb-21	4.34	10.202.11.0020.0600.000.000000.0202.21	MICHELE SALLER	TEACHERSPAYTEACHERS.CO	Coke and Candy activity - 6th
11-Feb-21	25.62	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	OFFICE DEPOT #1080	white card stock
11-Feb-21	21.76	10.109.11.1700.0600.000.313000.0109.21	JULIE BOZEMAN	AMAZON.COM*M384C7Z43	Kitzman & Stadler SPED supplies
11-Feb-21	22.06	23.109.14.1950.0600.000.000000.3230.21	JULIE BOZEMAN	AMZN MKTP US	water for students
11-Feb-21	3,338.49	10.109.26.2621.0600.000.000000.0109.21	JULIE BOZEMAN	HILLYARD INC	12 gallon extractor
11-Feb-21	28,521.59	10.600.26.2622.0411.000.000000.2724.21	JULIE SCHWAB	CITY OF BRIGHTON	P-card Payment
11-Feb-21	103.63	10.109.11.0015.0600.000.000000.0109.21	LISA BUELL	WAL-MART #4567	Buell
12-Feb-21	75.62	10.111.24.2410.0617.000.000000.0111.21	DEBORAH MCLACHLAN	CRUMBL	For Henderson and Brantner
12-Feb-21	12.20	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	clsroom/office suppl-activities/labs
12-Feb-21	728.38	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	BIO CORPORATION	dissection specimens
12-Feb-21	70.23	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5136	ProStart 2 breakfast-cookery ch 4
12-Feb-21	9.00	23.301.14.2030.0600.000.000000.3230.21	DIANE HOLLEY	FAMILY DOLLAR #7094	supplies for virtual spirit week
12-Feb-21	6.39	23.301.14.2058.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	wristbands
12-Feb-21	5.99	23.301.14.2058.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	wristbands
12-Feb-21	268.97	10.301.13.1391.0600.000.312000.0301.21	MEGAN TRAIL	THE HOME DEPOT 1547	tools/bits/sanding discs for project
12-Feb-21	518.72	10.301.13.1010.0600.000.312000.0301.21	MEGAN TRAIL	THE HOME DEPOT 1547	tools/bits/sanding discs for project
12-Feb-21	1,260.00	10.301.13.1391.0600.000.312000.0301.21	RAJEAN TIFFANY	PROJECT LEAD THE WAY,	items for student POE project
12-Feb-21	15.39	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMAZON.COM*NP5YZ56A3	wrist rest
12-Feb-21	175.00	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	IN *STEELCON INC.	Metal plate for nutrition cooler
12-Feb-21	2,666.22	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MSFT * E0100DE7UV	Microsoft Azure monthly
12-Feb-21	20.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	HACKTHEBOX	Hack the Box monthly
12-Feb-21	71.91	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	WALGREENS #6344	Crisis Kit Items for Ari
12-Feb-21	15.99	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	AMZN MKTP US	Crisis Kit Items for Ari
12-Feb-21	39.94	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	PPE, replacement pruners
12-Feb-21	3,236.63	10.600.33.3300.0500.000.000000.2805.21	SAMUEL ORTEGA	CASRO	Yearly Conference
12-Feb-21	8.55	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	USPS PO 0710440379	return dead batteries
12-Feb-21	156.00	10.102.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	LAKESHORE LEARNING MAT	Classroom Supplies
12-Feb-21	184.89	19.102.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	LAKESHORE LEARNING MAT	Classroom Supplies
12-Feb-21	159.14	10.305.26.2621.0600.000.000000.0305.21	HIRAM REYES	SHERWIN WILLIAMS 70732	paint supplies RRHS
12-Feb-21	709.61	10.105.26.2621.0600.000.000000.0105.21	BOBBI SMITH	HILLYARD INC DENVER	custodial supplies
12-Feb-21	622.66	10.101.26.2621.0600.000.000000.0101.21	MARIA DUTMER	HILLYARD INC DENVER	Custodial Supplies
12-Feb-21	2,329.30	23.102.14.2098.0600.000.000000.3230.21	JENNIFER CERETTO	LIFETOUCH NSS MOBILE	Yearbook
12-Feb-21	-	10.102.24.2410.0600.000.000000.0102.21	JENNIFER CERETTO	LIFETOUCH NSS MOBILE	Duplicate
12-Feb-21	-	10.102.24.2410.0600.000.000000.0102.21	JENNIFER CERETTO	LIFETOUCH NSS MOBILE	Duplicate
12-Feb-21	62.38	10.201.22.2220.0600.000.000000.0201.21	BRENDA GUADAGNOLI	GBC E-COMMERCE	Library Supplies
12-Feb-21	226.80	23.302.14.2072.0600.000.000000.3230.21	LILLIAN GREEN	IN *ALL STARS INK, LLC	Hoodies
12-Feb-21	85.82	23.302.14.2072.0600.000.000000.3230.21	LILLIAN GREEN	IN *ALL STARS INK, LLC	Hoodies
12-Feb-21	32.10	10.112.11.0010.0600.000.000000.0112.21	LISA EGAN	AMZN MKTP US	Art Room Supplies
12-Feb-21	667.00	10.305.11.1250.0600.000.000000.0305.21	CARRIE ROMERO	BOOMER MUSIC	Yamaha Flutes
12-Feb-21	20.99	23.305.14.1800.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	25 ft extension cord
12-Feb-21	280.00	23.305.14.2091.0500.000.000000.3230.21	HARRY WATERMAN	UDA CAMPS & COMPETITIO	Competition entry fee
12-Feb-21	14.47	10.305.11.1500.0600.000.000000.0305.21	ROBERT BRUNSWICK	AMZN MKTP US	Sticky Notes
12-Feb-21	897.02	10.305.11.1500.0600.000.000000.0305.21	ROBERT BRUNSWICK	AMZN MKTP US	Classroom supplies
12-Feb-21	169.07	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	Indoor Recess Equipment
12-Feb-21	161.89	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	toner cartridge office printer
12-Feb-21	74.79	23.108.14.1961.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Headsets
12-Feb-21	320.21	10.108.22.2220.0600.000.000000.0108.21	NANCY ASTOR	AMZN MKTP US	Headsets
12-Feb-21	75.61	23.108.14.1904.0600.000.000000.3230.21	NANCY ASTOR	WAL-MART #4567	Supplies

12-Feb-21	16.36	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM*N472B1Y03	MicroSD card
12-Feb-21	64.00	10.104.11.0010.0600.000.000000.0104.21	AMANDA BUCHANAN	COMMERCIAL BINDING COR	CBC-Laminating Film 36828
12-Feb-21	34.53	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	AMAZON.COM*WZ62E5K73	Homebound teacher supplies
12-Feb-21	28.26	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	AMZN MKTP US	P-card Payment
12-Feb-21	124.36	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	AMZN MKTP US	P-card Payment
12-Feb-21	14.56	25.780.27.2720.0617.000.000000.3251.21	EDIE STEWART DUNBAR	SQ *CINNABREW	Cinnamon rolls for staff bdays
12-Feb-21	(88.00)	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	cor e retrurn 196 mb
12-Feb-21	144.48	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	15-1 throttle dedal
12-Feb-21	106.78	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	gas caps stock items
12-Feb-21	1,724.82	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses diesel
12-Feb-21	(3.92)	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AVAS FLOWERS	Tax refund for flowers purchase
12-Feb-21	52.47	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Mr. A - GRIT prizes
12-Feb-21	65.00	10.202.24.2410.0617.000.000000.0202.21	ALEXANDRA COVARRUBIAS	DOMINO'S 6357	library help dinner
12-Feb-21	26.19	10.202.24.2410.0617.000.000000.0202.21	MICHELE SALLER	KING SOOPERS #81	VDay staff celebration
12-Feb-21	13.91	10.109.11.0015.0600.000.000000.0109.21	LISA BUELL	WM SUPERCENTER #4567	Buell-supply
12-Feb-21	15.97	21.201.31.3100.0600.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #4567	OTMS- supplies
12-Feb-21	60.59	21.770.31.3100.0600.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #4567	Whse- assorted supplies
12-Feb-21	11.97	21.791.31.3100.0600.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #4567	Bromley- supplies
15-Feb-21	29.47	10.600.21.2150.0600.000.313000.2102.21	JULIE LINDENSCHMIDT	OFFICE DEPOT #2720	Audiology Supplies
15-Feb-21	15.00	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	BOOM LEARNING	Classroom Supply
15-Feb-21	20.00	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	BOOM LEARNING	Classroom Supply
15-Feb-21	104.15	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	ESPECIALNEE	Classroom Supply
15-Feb-21	19.99	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	Pencil boxes for Dye's class
15-Feb-21	105.01	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMAZON.COM*VSOYW65X3	SFY
15-Feb-21	183.10	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
15-Feb-21	9.69	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
15-Feb-21	81.42	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
15-Feb-21	14.00	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	flat toothpicks
15-Feb-21	50.00	23.301.14.2064.0810.000.000000.3230.21	ANDREA FLYNN	FCCLA	chapter affiliation dues-adviser
15-Feb-21	273.00	23.301.14.2064.0810.000.000000.3230.21	ANDREA FLYNN	FCCLA	chapter affiliation dues-member
15-Feb-21	251.95	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	AMZN MKTP US	Security-battery charger for golf carts
15-Feb-21	79.99	22.600.22.2210.0600.000.314000.3220.21	ELIZABETH YORK	OFFICE DEPOT 1135	Printer for Russian Translator
15-Feb-21	40.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	AT&T DATA REC	AT&T monthly internet
15-Feb-21	595.00	22.600.28.2846.0500.000.401200.3220.21	JEREMY HEIDE	APPLE.COM/US	Apple Pencils spare
15-Feb-21	2,745.00	22.600.28.2846.0500.000.401200.3220.21	JEREMY HEIDE	APPLE.COM/US	IPad Air spare
15-Feb-21	295.00	22.600.28.2846.0500.000.401200.3220.21	JEREMY HEIDE	APPLE.COM/US	Apple Care for spare Ipads
15-Feb-21	6,297.51	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MSFT * E0100DF73D	Microsoft Azure monthly
15-Feb-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
15-Feb-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
15-Feb-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
15-Feb-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
15-Feb-21	75.00	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
15-Feb-21	74.35	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	OFFICE DEPOT #2720	P-card Payment
15-Feb-21	167.13	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	CPS DISTRIBUTORS	replacement lids for irrigation boxes
15-Feb-21	683.50	10.760.26.2620.0400.000.000320.2722.21	RANDY SHARRAI	IN *LOCKETT REFRIGERAT	ice machine repair BHS/CLC
15-Feb-21	172.12	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	IN *TAFT ENGINEERING	OSMS stock for AERCO boilers
15-Feb-21	163.00	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Copy Paper
15-Feb-21	209.90	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Laminate Pouches
15-Feb-21	4.99	19.110.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Pen
15-Feb-21	11.94	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	spray paint southeast color

15-Feb-21	50.51	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	needed flex seal/WD-40,cleaner,strips
15-Feb-21	234.43	23.105.14.1983.0600.000.000000.3230.21	ARON WALKER	LOWES #00246	Ukalale stand materials
15-Feb-21	24.50	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	ELDORADO ARTESIAN SPRI	Water for mods
15-Feb-21	751.50	21.791.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	METRO APPLIANCE SERVIC	Bromley- repair filter system
15-Feb-21	6.99	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- card box for Marsha
15-Feb-21	24.89	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- erasers, pencils, binder clips
15-Feb-21	99.96	21.770.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	Whse- temp strips
15-Feb-21	449.82	21.770.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	Whse- temp test strips
15-Feb-21	49.98	21.770.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	Whse- nonfood supplies- temp strips
15-Feb-21	23.98	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- card stock
15-Feb-21	772.99	23.201.14.2098.0890.000.000000.3230.21	BRENDA GUADAGNOLI	JIMMY JOHNS - 2411 - M	PAC Food
15-Feb-21	19.99	23.201.14.2030.0600.000.000000.3230.21	DAVID HERNBLOOM	ADOBE CREATIVE CLOUD	Student Council Supplies-R Hernbloom
15-Feb-21	97.03	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom order
15-Feb-21	102.80	23.302.14.2091.0600.000.000000.3230.21	GLENDA BATES	AMAZON.COM*268KT1B30	Shirts
15-Feb-21	87.55	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	WM SUPERCENTER #1659	Treats for officials and game workers
15-Feb-21	20.00	23.302.14.2091.0600.000.000000.3230.21	JOELLE GALCERAN	PAPERLESS POST	Invitation
15-Feb-21	407.00	23.302.14.1815.0600.000.000000.3230.21	LILLIAN GREEN	SQ *IKONZ IMAGING	shirts
15-Feb-21	407.00	23.302.14.2076.0600.000.000000.3230.21	LILLIAN GREEN	SQ *IKONZ IMAGING	shirts
15-Feb-21	111.00	23.302.14.2076.0600.000.000000.3230.21	LILLIAN GREEN	SQ *IKONZ IMAGING	shirts
15-Feb-21	111.00	23.302.14.1815.0600.000.000000.3230.21	LILLIAN GREEN	SQ *IKONZ IMAGING	shirts
15-Feb-21	1,112.50	23.302.14.2031.0600.000.000000.3230.21	MOLLY GIULIANO	NASSP PRODUCT & SERVIC	NHS Graduation Stoles
15-Feb-21	60.00	10.302.11.0600.0600.000.000000.0302.21	PATRICK STEIL	QUIZIZZ INC	quizz super
15-Feb-21	60.00	10.302.11.0600.0600.000.000000.0302.21	PATRICK STEIL	QUIZIZZ INC	super plan
15-Feb-21	312.00	23.302.14.1995.0580.000.000000.3230.21	PATRICK STEIL	IN *COLORADO HOSA	registration Virtual SLC
15-Feb-21	364.00	23.302.14.1995.0580.000.000000.3230.21	PATRICK STEIL	IN *COLORADO HOSA	registration for virtual SLC
15-Feb-21	11.99	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	6th grade prizes- Elledge
15-Feb-21	11.99	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	6th grade prizes- Elledge
15-Feb-21	11.99	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	6th grade prize-Elledge
15-Feb-21	48.73	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Office supplies
15-Feb-21	15.72	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	OFFICE DEPOT #1214	Staples
15-Feb-21	46.25	23.305.14.2060.0600.000.000000.3230.21	CARRIE ROMERO	STAHLs	Materials
15-Feb-21	96.50	23.305.14.2085.0600.000.000000.3230.21	CARRIE ROMERO	IN *SHIRT WORKS	Masks
15-Feb-21	23.29	23.305.14.1905.0600.000.000000.3230.21	ROBERT BRUNSWICK	POULSEN ACE HARDWARE	Kit returning
15-Feb-21	(23.29)	23.305.14.1905.0600.000.000000.3230.21	ROBERT BRUNSWICK	POULSEN ACE HARDWARE	Kit Refund
15-Feb-21	626.41	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	STICKER MULE	RISE & ROAR Sticker/badges
15-Feb-21	233.98	10.205.26.2621.0600.000.000000.0205.21	JAMIE SPOTTS	THE HOME DEPOT 1547	custodial supplies
15-Feb-21	(1,500.00)	10.205.24.2410.0600.000.000000.0205.21	TRINA NORRIS-BUCK	FRAUD CREDIT	fraud credit
15-Feb-21	52.77	23.108.14.1904.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Permanent Markers
15-Feb-21	38.94	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	AMZN MKTP US	Badge holders
15-Feb-21	148.60	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	THINK SOCIAL PUBLISHIN	P-card Payment
15-Feb-21	160.00	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	TRUCK MAINTENANCE SOLU	09-8 diag lift issue
15-Feb-21	297.60	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	various lift buses seat belts
15-Feb-21	25.53	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	hazzard switches stock
15-Feb-21	314.20	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	10-4 traction
15-Feb-21	12.88	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*E84A07AV3	Born - Teacher supplies
15-Feb-21	15.99	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Mr. A - GRit prizes
15-Feb-21	155.50	10.202.24.2410.0600.000.000000.0202.21	COURTNEY LANDRY	STICKER MULE	staff appreciation supplies
15-Feb-21	11.90	10.202.24.2410.0600.000.000000.0202.21	COURTNEY LANDRY	BRIILLIANTPROMOS	staff appreciation supplies
15-Feb-21	2,430.00	10.202.22.2213.0580.000.000000.0202.21	MARIA GARCIA	SQ *PEBC*	Math training
16-Feb-21	12.99	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMAZON PRIME	P-card Payment

16-Feb-21	22.46	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*PE73Z7EK3	Sorting Set
16-Feb-21	28.97	19.104.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Sensory Toys
16-Feb-21	108.45	19.107.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*TE8D01NX3	Laminate Film
16-Feb-21	59.96	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	AMAZON.COM*9G25P4TE3	Be our Guest Book- Kevin
16-Feb-21	79.99	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	KING SOOPERS #81	Plant for Debbie's Dad's passing
16-Feb-21	-	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse
16-Feb-21	71.39	21.112.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Reunion- Ink
16-Feb-21	10.99	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- nichole mouse
16-Feb-21	71.39	21.301.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	BHS- Ink
16-Feb-21	71.39	21.104.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	SE- ink
16-Feb-21	71.39	21.111.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Brantner- Ink
16-Feb-21	70.00	23.302.14.2030.0600.000.000000.3230.21	LILLIAN GREEN	TARGET 00000489	gift cards for spirit week games
16-Feb-21	14.37	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	KING SOOPERS #0136	Lab supplies
16-Feb-21	1,930.50	23.305.14.2038.0640.000.000000.3230.21	MICHELE LATERRA	AMAZON.COM*TU7GL0P03	AP English Work books
16-Feb-21	70.97	23.205.14.1987.0600.000.000000.3230.21	GREGORY MARTIN	AMZN MKTP US	WEB Purchase Petersen
16-Feb-21	65.97	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	indoor recess equipment
16-Feb-21	9.00	23.108.14.1904.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Glitter Glue
16-Feb-21	4.39	23.108.14.1904.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Construction Paper
16-Feb-21	69.00	10.202.12.1700.0600.000.313000.2101.21	AMY PARKS-QUIN	DOLLAR TREE	Classroom Supplies
16-Feb-21	16.46	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMZN MKTP US	P-card Payment
16-Feb-21	56.89	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMZN MKTP US	P-card Payment
16-Feb-21	7.99	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMZN MKTP US	P-card Payment
16-Feb-21	19.95	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMZN MKTP US	P-card Payment
16-Feb-21	611.59	25.780.27.2740.0500.000.000000.3252.21	EDIE STEWART DUNBAR	SERVICE UNIFORM	Uniform service for Technician's
16-Feb-21	11.10	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	DIESEL FORWARD, INC	20-1 alternator deliv Invoice #SI208097
16-Feb-21	216.40	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	DIESEL FORWARD, INC	alternator 20-1 invoice #SI-208097
16-Feb-21	34.58	10.109.11.0015.0600.000.000000.0109.21	CRYSTAL STONE	OFFICE DEPOT # 2799	Stone supplies
17-Feb-21	154.87	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Supplies needed for badges
17-Feb-21	69.98	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	SFY
17-Feb-21	17.49	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	book
17-Feb-21	39.00	23.301.14.1828.0500.000.000000.3230.21	LINDSEY SOLANO	SWITCHER ESSENTIALS	video streaming
17-Feb-21	294.99	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	STATE CHEMIC	Vandalism remover
17-Feb-21	1,000.00	10.600.28.2846.0580.000.000000.2602.21	JEREMY HEIDE	EVOLVE SECURITY	Evolve Security Training
17-Feb-21	200.00	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	TERAMIND INC	Teramind monthly
17-Feb-21	318.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	APPLE.COM/US	Apple Airpods
17-Feb-21	58.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	APPLE.COM/US	Apple Care for Airpods
17-Feb-21	34.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	AT&T DATA	AT&T monthly
17-Feb-21	1,000.00	10.600.28.2846.0580.000.000000.2602.21	JEREMY HEIDE	EVOLVE SECURITY	Evolve Security Training
17-Feb-21	384.50	10.600.28.2839.0500.000.000000.2501.21	KRISHA CARDENAS	BACKGROUND INFORMATION	BISI - Background checks
17-Feb-21	85.00	10.600.28.2839.0500.000.000000.2501.21	KRISHA CARDENAS	BACKGROUND INFORMATION	BISI - background checks
17-Feb-21	37.95	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Books
17-Feb-21	199.08	19.101.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
17-Feb-21	59.67	10.974.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
17-Feb-21	165.39	10.110.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
17-Feb-21	608.59	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
17-Feb-21	158.00	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	CO DEPT OF PUBLIC SAFE	Fingerprints
17-Feb-21	69.90	19.107.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Dress Up Clothes
17-Feb-21	89.94	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	AMZN MKTP US	Office supplies
17-Feb-21	(167.82)	28.600.21.2100.0600.000.202900.3284.21	AMY STRONG	AMZN MKTP US	Refund on Jumpropes - NE PE Grant
17-Feb-21	(284.00)	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMAZON.COM	return of pencil sharpeners

17-Feb-21	18.56	10.107.26.2621.0600.000.000000.0107.21	SHIRLEY BUXBAUM	THE HOME DEPOT #1547	custodian supplies
17-Feb-21	(125.95)	23.302.14.2072.0600.000.000000.3230.21	GLEND A BATES	EPIC SPORTS	Uniforms
17-Feb-21	(25.45)	23.302.14.2072.0600.000.000000.3230.21	GLEND A BATES	EPIC SPORTS	uniforms
17-Feb-21	1,198.85	23.302.14.2069.0600.000.000000.3230.21	ZACHARY STAMP	K K SURPLUS	welding matrial
17-Feb-21	96.26	23.112.14.1980.0640.000.000000.3230.21	LISA EGAN	AMAZON.COM*UC2KP7OO3	Book
17-Feb-21	29.78	10.305.11.0560.0600.000.000000.0305.21	CARRIE ROMERO	AMAZON.COM*PK61I1PB3	Poster Board
17-Feb-21	23.49	10.305.21.2120.0600.000.000000.0305.21	CARRIE ROMERO	OFFICE DEPOT #1080	Crayons
17-Feb-21	273.54	23.305.14.2057.0600.000.000000.3230.21	CARRIE ROMERO	CUSTOMINK LLC	Senior Tshirts
17-Feb-21	1.85	10.305.21.2120.0600.000.000000.0305.21	CARRIE ROMERO	OFFICE DEPOT #1080	Poster Board
17-Feb-21	55.80	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	AMZN MKTP US	Petri Dishes
17-Feb-21	500.00	10.108.11.0200.0600.000.000000.0108.21	NANCY ASTOR	AMZN MKTP US	Art supplies
17-Feb-21	51.29	23.108.14.1904.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Art supplies
17-Feb-21	41.43	10.204.24.2410.0300.000.000000.0204.21	AMY LEONARD	HOBBY-LOBBY #0018	COWORKER SUPPORT
17-Feb-21	34.52	10.204.24.2410.0300.000.000000.0204.21	GINA GARCIA	STARBUCKS STORE 13604	TEAM APPRECIATION
17-Feb-21	-	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	STARBUCKS STORE 13604	TE
17-Feb-21	344.93	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	ALL COPY PRODUCTS	Copier/Printer supplies
17-Feb-21	180.00	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	A & E TIRE AR	stock paint wheels
17-Feb-21	100.44	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	4 RIVERS EQUIPMENT	g-26 tractor hydraulic
17-Feb-21	57.61	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	EVCO HOUSE OF HOSE	fuel line for bus 04-4
17-Feb-21	27.19	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	617 tail lights
17-Feb-21	8.05	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	09-5 seater hose for stock
17-Feb-21	3,415.15	25.780.27.2740.0615.000.000000.3252.21	KAREN GEER	A & E TIRE AR	tires for stock
17-Feb-21	(111.60)	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMAZON.COM	Turnberry - returned some balls
17-Feb-21	(111.60)	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMAZON.COM	Turnberry - returned some balls
17-Feb-21	(89.28)	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMAZON.COM	Turnberry - returned some balls
17-Feb-21	76.70	28.202.21.2100.0600.000.210000.3284.21	MARIA GARCIA	GRIZZLY INDUSTRIAL PHO	shop supplies
17-Feb-21	(12.66)	28.202.21.2100.0600.000.210000.3284.21	MARIA GARCIA	GRIZZLY INDUSTRIAL PHO	shop supplies
17-Feb-21	432.43	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	HILLYARD INC DENVER	custodial - buildinging
17-Feb-21	6.85	21.770.31.3100.0600.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #1659	WHSE- supplies
17-Feb-21	19.72	21.302.31.3100.0600.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #1659	PVHS- supplies
17-Feb-21	19.72	21.301.31.3100.0600.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #1659	BHS- supplies
18-Feb-21	95.96	28.973.11.0090.0600.000.000000.3283.21	KIMARY MARCHESE	SSI	Art Supplies Purchased Marchese
18-Feb-21	9.99	23.111.14.2066.0600.000.000000.3230.21	DEBORAH MCLACHLAN	AMZN MKTP US	Clips for computer cords
18-Feb-21	59.99	10.111.24.2410.0600.000.000000.0111.21	DEBORAH MCLACHLAN	TLF*DEBBEES GARDEN FLO	Flowers for staff member
18-Feb-21	92.36	23.301.14.2058.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	Prom-lights, glow sticks
18-Feb-21	8.61	10.301.21.2122.0600.000.000000.0301.21	JEANNE THOMPSON	AMZN MKTP US	refill ink
18-Feb-21	32.02	10.301.21.2122.0600.000.000000.0301.21	JEANNE THOMPSON	AMAZON.COM*2688X1U50	kleenex
18-Feb-21	(318.00)	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	order credit
18-Feb-21	7.28	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	LOWES #02479	bhs flood frozen pipe
18-Feb-21	400.00	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	THE HOME DEPOT 1547	second creek flood insurance
18-Feb-21	43.88	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	LOWES #02479	batteries
18-Feb-21	22.15	10.600.12.1700.0600.000.313000.2101.21	SUSAN WALLACE-SEMAN	DOLLAR TREE	APE Supplies
18-Feb-21	9.50	10.600.26.2610.0617.000.000000.2711.21	TANNER DAHLMAN	WATER - COFFEE DELIVER	Operations-Deep Rock
18-Feb-21	27.03	10.974.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Beads
18-Feb-21	17.95	19.107.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Dress Up Clothes
18-Feb-21	7.75	10.974.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Potato Head
18-Feb-21	39.95	10.974.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Blocks
18-Feb-21	37.85	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	LOWES #02479	ceiling tiles
18-Feb-21	51.98	23.105.14.1950.0600.000.000000.3230.21	BOBBI SMITH	AMZN MKTP US	cups for water for kids
18-Feb-21	49.98	21.770.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	Whse- Temp test strips

18-Feb-21	55.96	23.201.14.2098.0890.000.000000.3230.21	BRENDA GUADAGNOLI	AMAZON.COM*FU2FT1SU3	PAC Food-C Meredith
18-Feb-21	61.49	10.107.24.2410.0500.000.000000.0107.21	SHARON LOAIZA	BRIGHTON FLORIST	flowers for student
18-Feb-21	136.98	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	PLAQUES & SUCH LLC	Service bars large pins
18-Feb-21	136.97	10.302.24.2410.0600.000.000000.0302.21	JASON HUMPHREY	PLAQUES & SUCH LLC	Service bar large pins
18-Feb-21	50.00	23.302.14.1906.0600.000.000000.3230.21	JASON HUMPHREY	PLAQUES & SUCH LLC	Jacket pins
18-Feb-21	697.12	10.302.11.1250.0600.000.000000.0302.21	KYLE WAGGONER	IN *DENVER PERCUSSION	Classroom supplies
18-Feb-21	29.98	10.302.11.1240.0600.000.000000.0302.21	MADLINE GARDNER	AMZN MKTP US	headphones
18-Feb-21	49.50	10.302.11.0033.0600.000.000000.0302.21	WILLIAM BIERBAUER	AVID CENTER	AVID lapel pins
18-Feb-21	(23.08)	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	6th grade prize- Elledge- refund
18-Feb-21	42.98	10.203.12.1700.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	sped supplies- washing machine cover
18-Feb-21	64.75	23.305.14.1906.0600.000.000000.3230.21	CARRIE ROMERO	J.W. PEPPER	Flute Face Masks
18-Feb-21	21.51	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Front office clock
18-Feb-21	22.47	10.305.11.0030.0650.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Mini Sisplay port cables
18-Feb-21	248.85	23.305.14.1818.0600.000.000000.3230.21	HARRY WATERMAN	SP * POM PONY LLC	Pom Ponies holders
18-Feb-21	300.00	10.205.24.2410.0810.000.000000.0205.21	GREGORY MARTIN	WORKSHOP* DEEPER LEARN	Virtual Conf for Admin Registration Fee
18-Feb-21	10.99	23.205.14.1987.0600.000.000000.3230.21	GREGORY MARTIN	AMAZON.COM*DJ11H9UE3	WEB Purchase Petersen
18-Feb-21	31.18	10.975.12.1700.0600.000.313000.2101.21	JOHN SHEA	WM SUPERCENTER #1659	Bridge Building Supplies
18-Feb-21	99.00	10.600.12.1770.0600.000.313000.2101.21	TINA SWARR	TOBII DYNAVOX SYSTEMS	SLP Supplies
18-Feb-21	112.49	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMAZON.COM*268EF1601	P-card Payment
18-Feb-21	47.53	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
18-Feb-21	9.42	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN DIGITAL	P-card Payment
18-Feb-21	45.24	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	AMAZON.COM*A03119J93	617 tail lights
18-Feb-21	20.54	10.202.22.2220.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	DEMCO INC	library supplies
18-Feb-21	35.80	10.202.24.2410.0600.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	pillow covers
18-Feb-21	14.00	10.109.11.0014.0600.000.000000.0109.21	REBECCA SIMPSON	TEACHERSPAYTEACHERS.CO	Simpson-math materials
18-Feb-21	94.98	22.109.19.0070.0600.000.315000.3220.21	YVONNE MEDLEY	TEACHERSPAYTEACHERS.CO	WR GT supplies
18-Feb-21	94.97	22.109.19.0070.0600.000.315000.3220.21	YVONNE MEDLEY	TEACHERSPAYTEACHERS.CO	WR GT supplies
18-Feb-21	79.96	22.109.19.0070.0600.000.315000.3220.21	YVONNE MEDLEY	TEACHERSPAYTEACHERS.CO	WR GT supplies
18-Feb-21	55.96	21.108.31.3100.0600.000.000000.3510.21	ANTHONY JORSTAD	THE HOME DEPOT #1547	SC- squeegee and scoop
19-Feb-21	10.36	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	APPLE.COM/BILL	App
19-Feb-21	60.22	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Supplies for Staff workroom
19-Feb-21	17.25	10.111.11.0010.0640.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN DIGITAL	Book for Britt
19-Feb-21	16.27	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMAZON.COM*ZK7EU6TX3	For student support
19-Feb-21	239.00	10.111.24.2410.0500.000.000000.0111.21	DEBORAH MCLACHLAN	ASCD	ASCD membership
19-Feb-21	32.46	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
19-Feb-21	254.45	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	POSITIVE PROMOTIONS	Incentive Students
19-Feb-21	223.62	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5136	catering-omlet supplies
19-Feb-21	132.46	10.301.13.0100.0600.000.312000.0301.21	DALLAS DOOLEY	AMZN MKTP US	colander, paint, halter cord, rope
19-Feb-21	17.49	10.301.21.2122.0600.000.000000.0301.21	JEANNE THOMPSON	OFFICE DEPOT #1080	pens
19-Feb-21	22.05	10.301.21.2122.0600.000.000000.0301.21	JEANNE THOMPSON	OFFICE DEPOT #1080	file folders, stapler
19-Feb-21	9.99	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*0V6YP5A53	book
19-Feb-21	564.98	23.301.14.1980.0600.000.000000.3230.21	KAREN SMIDT	PAYPAL	innEDCO conference loding/library train
19-Feb-21	426.22	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
19-Feb-21	39.99	10.301.12.1700.0600.000.313000.0301.21	PAULA HOGG	U OREGON ONLINE PAYMNT	EASY CBM-data info for SPED students
19-Feb-21	500.00	10.600.25.2510.0810.000.000000.2401.21	ANNA TORRES	GOVERNMENT FINANCE OFF	Membership Dues-Stacey
19-Feb-21	47.96	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	AMZN MKTP US	Classroom Supplies
19-Feb-21	70.00	28.600.22.2218.0600.000.211400.3284.21	DESIREE QUINTANILLA	HERFF JONES YEARBOOK I	CHIP Grant - Yearbook for a student
19-Feb-21	2,420.00	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Tech 7410 laptops
19-Feb-21	444.00	22.600.28.2846.0500.000.401200.3220.21	JEREMY HEIDE	DMI* DELL K-12/GOVT	IPad Air spare cases
19-Feb-21	2,975.00	22.600.28.2846.0500.000.401200.3220.21	JEREMY HEIDE	APPLE.COM/US	Apple Pencil spares

19-Feb-21	(137.80)	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	THE HOME DEPOT #1547	second creek flood insurance
19-Feb-21	19.96	10.974.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Markers
19-Feb-21	129.61	19.105.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
19-Feb-21	280.96	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	LAKESHORE LEARNING MAT	OT Supplies
19-Feb-21	19.98	10.974.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	LAKESHORE LEARNING MAT	Buttons
19-Feb-21	9.95	10.109.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Clipboards
19-Feb-21	66.48	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
19-Feb-21	170.54	10.106.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
19-Feb-21	81.68	10.974.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
19-Feb-21	55.74	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	AMZN MKTP US	Storage Blns- AR
19-Feb-21	4.50	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	TEACHERSPAYTEACHERS.CO	Kinder postcard
19-Feb-21	111.02	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #5081	cutlery, veggies, bullion
19-Feb-21	8.94	10.302.13.0900.0600.000.312000.0302.21	LILLIAN GREEN	KING SOOPERS #81	dish soap
19-Feb-21	16.08	23.112.14.1980.0640.000.000000.3230.21	LISA EGAN	AMAZON.COM*TH75I2063	Books for Library
19-Feb-21	39.81	23.305.14.2060.0600.000.000000.3230.21	CARRIE ROMERO	STAHL	Heat Print Pillow
19-Feb-21	1,166.80	23.305.14.2038.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*FU9W03MO3	3 sets of spanish books
19-Feb-21	543.92	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	ROCKY MOUNTAIN FLAG	Front office
19-Feb-21	1,722.72	10.305.11.0830.0600.000.000000.0305.21	CARRIE ROMERO	GOPHER SPORT	Foam Plyo Boxes
19-Feb-21	129.45	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	AMZN MKTP US	Biology lab supplies
19-Feb-21	858.17	10.205.24.2410.0600.000.000000.0205.21	JAMIE SPOTTS	DECKER EQUIPMENT	custodial lockers
19-Feb-21	75.02	10.108.11.0010.0600.000.000000.0108.21	NANCY ASTOR	OFFICE DEPOT #1080	Markers, Sheet Protectors
19-Feb-21	6.99	23.108.14.1904.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Paper Squares
19-Feb-21	9.99	23.108.14.1904.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Tissue Squares
19-Feb-21	36.14	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	WASTE MGMT WM EZPAY	Overage
19-Feb-21	21.73	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	AMZN MKTP US	Permanent Markers
19-Feb-21	15.98	10.103.24.2410.0617.000.000000.0103.21	MARTHA COSBY	KING SOOPERS #81	Staff food
19-Feb-21	12.75	10.103.11.0010.0640.000.000000.0103.21	MARTHA COSBY	AMAZON.COM*0S7C21943	Counselor Mac book
19-Feb-21	19.32	10.103.24.2410.0600.000.000000.0103.21	MARTHA COSBY	KING SOOPERS #81	Principal supply
19-Feb-21	2,155.69	10.104.26.2621.0600.000.000000.0104.21	AMANDA BUCHANAN	HILLYARD INC DENVER	Hillyard-Buffer/Cleaning Supplies
19-Feb-21	14.96	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
19-Feb-21	45.00	25.780.27.2720.0810.000.000000.3251.21	EDIE STEWART DUNBAR	PAYPAL	Fees for CSPTA-Melissa Pacheco
19-Feb-21	74.85	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	FABRIC WHOLESALE DIREC	Material for bus office curtains
19-Feb-21	108.15	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	throttle pedal parts
19-Feb-21	80.66	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	EVCO HOUSE OF HOSE	fuel line for bus 04-4
19-Feb-21	27.24	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMAZON.COM*XG25S9X63	heater hose stock connectors
19-Feb-21	110.16	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	strobe light assembly
19-Feb-21	82.27	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	glass for rear door 01-1
19-Feb-21	457.32	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	EVCO HOUSE OF HOSE	G-26 hydraulic hoses
19-Feb-21	4.45	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMAZON.COM*S64P19H13	hose covers to protect sanitation
19-Feb-21	4,157.86	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	diesel fuel for buses
19-Feb-21	3,668.57	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	diesel fuel for bus
19-Feb-21	96.97	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMZN MKTP US	H. Jones - Teacher supplies
19-Feb-21	61.76	10.109.11.0016.0600.000.000000.0109.21	PATRICIA PASSARELLI	AMZN MKTP US	Passarelli supplies
22-Feb-21	48.98	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	SFY
22-Feb-21	238.31	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	CAROLINA BIOLOGIC SUPP	Shannon/Science
22-Feb-21	14.55	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	OFFICE DEPOT #1080	stamp pad, pens
22-Feb-21	208.50	23.301.14.1942.0600.000.000000.3230.21	DIANE HOLLEY	AMAZON.COM*NI8W18773	german grammar reference guides
22-Feb-21	103.22	10.301.11.0560.0600.000.000000.0301.21	JANE ARCHULETA	MUSIC THEATRE INTERNAT	Royalties
22-Feb-21	24.15	10.301.21.2122.0600.000.000000.0301.21	JEANNE THOMPSON	AMAZON.COM*IP4DI52N3	PPE-hand sanitizer
22-Feb-21	16.22	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AUDIBLE	monthly subscription

22-Feb-21	80.00	10.301.11.1100.0600.000.000000.0301.21	KRISTY HOEL	GOFORMATIVE.COM	online assessment program
22-Feb-21	34.88	10.301.24.2410.0600.000.000000.0301.21	MALISA BALDWIN	AMZN MKTP US	clorox disinfecting spray-nurse
22-Feb-21	19.98	10.301.11.1250.0600.000.000000.0301.21	SCOTT UNRUH	FLESHER-HINTON MUSIC C	stero cable for computer
22-Feb-21	55.16	10.301.11.1250.0600.000.000000.0301.21	SCOTT UNRUH	FLESHER-HINTON MUSIC C	music for flutes
22-Feb-21	190.00	22.600.21.2120.0600.000.395000.3220.21	DESIREE QUINTANILLA	KING SOOPERS #81	Tri-County Grant Gift Cards for Teachers
22-Feb-21	238.49	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CUMMINS NORTHEAST LLC	Generator
22-Feb-21	2,213.00	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	WAYNE S ELECTRIC INC	Insurance claim pole light damaged
22-Feb-21	861.70	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CUMMINS NORTHEAST LLC	Generator CLC
22-Feb-21	222.00	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	IN *COMPLETE DOOR SYST	Garage doors Auto/Golf cart shops
22-Feb-21	54.53	10.600.28.2846.0533.000.000000.2602.21	JEREMY HEIDE	UPS	equipment shipped to JHeide
22-Feb-21	414.96	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	COURSRA3J0J0LFM368BTK	Annual Fee for Coursera
22-Feb-21	29.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	ADOBE STOCK	Adobe Stock monthly
22-Feb-21	39.95	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	AMZN MKTP US	IPad gumdrop case
22-Feb-21	21.70	10.975.12.1700.0600.000.313000.2101.21	JULIE LAURIDSEN	WM SUPERCENTER #1659	Craft Supplies
22-Feb-21	661.99	10.600.22.2232.0600.000.312000.2117.21	MARICRUZ JONES	AMZN MKTP US	BHS-FACS/Flynn New program equipment
22-Feb-21	24.98	10.600.22.2232.0600.000.312000.2117.21	MARICRUZ JONES	AMZN MKTP US	BHS-FACS/Flynn New program equipment
22-Feb-21	68.97	10.600.22.2232.0600.000.312000.2117.21	MARICRUZ JONES	AMZN MKTP US	BHS-FACS/Flynn New program equipment
22-Feb-21	465.50	10.600.22.2232.0600.000.312000.2117.21	MARICRUZ JONES	AMZN MKTP US	BHS-FACS/Flynn New program equipment
22-Feb-21	2,400.00	22.301.19.0090.0810.000.404800.3220.21	MARICRUZ JONES	PROJECT LEAD THE WAY,	BHS-Tiffany/PLTW Digital Electronics
22-Feb-21	34.59	10.600.22.2232.0600.000.312000.2117.21	MARICRUZ JONES	AMZN MKTP US	BHS-FACS/Flynn New program equipment
22-Feb-21	234.78	10.600.22.2232.0600.000.312000.2117.21	MARICRUZ JONES	KATOM RESTA	BHS-FACS/Flynn New program equipment
22-Feb-21	16.94	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	work gloves, batteries for garage remote
22-Feb-21	62.53	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	DXP ENTERPRISES	OSMS
22-Feb-21	13.50	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	GEORGE T SANDERS 11	Reunion w.o.71424
22-Feb-21	15.49	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Staff Appreciation
22-Feb-21	34.98	19.111.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
22-Feb-21	49.74	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
22-Feb-21	33.95	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
22-Feb-21	(158.00)	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	CO DEPT OF PUBLIC SAFE	Adjustment
22-Feb-21	9.99	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Staff Appreciation
22-Feb-21	182.80	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
22-Feb-21	3,045.02	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Equipment for the pool
22-Feb-21	32.68	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	office supplies
22-Feb-21	33.98	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	office supplies
22-Feb-21	35.90	10.101.24.2410.0617.000.000000.0101.21	MARIA DUTMER	STARBUCKS STORE 10149	Coffee for Staff
22-Feb-21	400.00	23.101.14.1950.1750.000.000000.1000.21	MARIA DUTMER	SOUTHERN COLORADO SPOR	Masks for Students
22-Feb-21	47.96	10.101.24.2410.0617.000.000000.0101.21	MARIA DUTMER	KRISPY KREME #4110	Donuts for Staff
22-Feb-21	127.92	10.102.11.0830.0600.000.000000.0102.21	AMY STRONG	AMZN MKTP US	Jumprobes
22-Feb-21	124.76	10.201.22.2220.0600.000.000000.0201.21	BRENDA GUADAGNOLI	GBC E-COMMERCE	Library Supplies-A Thomas
22-Feb-21	196.11	10.302.11.0560.0600.000.000000.0302.21	EMILY BARBER	WWW.WEVIDEO.COM/CHARGE	student accounts
22-Feb-21	(4.21)	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #81	refund of tax
22-Feb-21	85.76	23.302.14.1946.0600.000.000000.3230.21	MOLLY GIULIANO	AMAZON.COM*UW4263H03	M & M's for lab
22-Feb-21	59.88	23.302.14.1941.0600.000.000000.3230.21	WILLIAM BIERBAUER	GIMKIT PRO - 1 YEAR	Gimkit pro
22-Feb-21	68.99	10.302.11.0033.0600.000.000000.0302.21	WILLIAM BIERBAUER	VISTAPR*VISTAPRINT.COM	postcards for Avid recruitment
22-Feb-21	5.62	10.302.11.0033.0600.000.000000.0302.21	WILLIAM BIERBAUER	VISTAPR*VISTAPRINT.COM	postcards for Avid recruitment
22-Feb-21	100.00	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	SQ *TANKFOODS DBA PINK	Deposit for breakfast for staff
22-Feb-21	805.67	23.305.14.2004.0600.000.000000.3230.21	CARRIE ROMERO	GOPHER SPORT	PE ITems
22-Feb-21	261.03	10.305.11.0830.0600.000.000000.0305.21	CARRIE ROMERO	NASP INC	Archery Supplies
22-Feb-21	47.47	23.305.14.2004.0600.000.000000.3230.21	CARRIE ROMERO	NASP INC	Archery Supplies
22-Feb-21	(2.00)	23.305.14.1818.0600.000.000000.3230.21	HARRY WATERMAN	SP * POM PONY LLC	Refund

22-Feb-21	60.76	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	AMZN MKTP US	Lab supplies
22-Feb-21	(17.55)	23.305.14.2038.0640.000.000000.3230.21	MICHELE LATERRA	AMAZON.COM	Refund book not sent
22-Feb-21	(140.80)	10.305.11.1500.0600.000.000000.0305.21	ROBERT BRUNSWICK	AMZN MKTP US	Refund on supplies
22-Feb-21	(132.81)	10.305.11.1500.0600.000.000000.0305.21	ROBERT BRUNSWICK	AMZN MKTP US	Refund on supplies
22-Feb-21	47.18	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	DIONS CO3 ECOMM	Hearing and Vision Pizza
22-Feb-21	74.18	10.103.24.2410.0600.000.000000.0103.21	MARTHA COSBY	VISTAPR*VISTAPRINT.COM	Student postcards
22-Feb-21	81.94	22.101.33.3300.0600.000.921100.3220.21	MARTHA COSBY	AMZN MKTP US	Lexia Reading prizes
22-Feb-21	36.48	10.600.21.2100.0600.000.000000.2102.21	MARI KAY BASS	AMZN MKTP US	Office Supplies
22-Feb-21	768.11	25.780.27.2740.0600.000.000000.3252.21	DAVID BALCAZAR	AUTHORIZED MATCO DISTR	Tools for David's toolbox
22-Feb-21	22.61	25.780.27.2740.0600.000.000000.3252.21	DAVID BALCAZAR	AUTHORIZED MATCO DISTR	Tools for David's toolbox
22-Feb-21	440.81	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	COLO FASTENERS-METRIC	shop supplies
22-Feb-21	1.68	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	HDD SUN ENTERPRISES IN	grounds ATV switched
22-Feb-21	706.95	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	07-8 webasto heater
22-Feb-21	9.00	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	SQ *DUN-RITE MANUFACTU	G-38 trailer wheels seals
22-Feb-21	246.12	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	window latches
22-Feb-21	40.38	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	paper roll - general
22-Feb-21	103.07	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMAZON.COM*ZM31X97M3	paper rolls for general/batteries for LC
22-Feb-21	13.66	10.110.21.2130.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Clinic supplies
22-Feb-21	71.86	10.110.21.2130.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	Clinic supplies
22-Feb-21	767.68	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMAZON.COM*2H8A01Z10	Turnberry - Jones tennis racquets
22-Feb-21	70.40	10.202.24.2410.0600.000.000000.0202.21	MICHELE SALLER	AMAZON.COM*3Q0423RF3	popcorn
22-Feb-21	75.25	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	OTC BRANDS INC	PTA read a thon bookmarks
22-Feb-21	12.60	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	TEACHERSPAYTEACHERS.CO	Potestio supplies
22-Feb-21	26.00	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	AMZN MKTP US	Potestio pencil sharpener
22-Feb-21	19.48	10.109.11.0015.0640.000.000000.0109.21	MAGGIE SANDER	AMAZON.COM*976GD5ZV3	Sander-books
23-Feb-21	16.99	10.111.22.2213.0640.000.000000.0111.21	DEBORAH MCLACHLAN	AMAZON.COM*958EI3XE3	Book for Staff Development
23-Feb-21	10.99	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	OFFICE DEPOT #1170	felt tip markers
23-Feb-21	179.75	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	ROCKY MOUNTAIN AIR SOL	P-card Payment
23-Feb-21	96.06	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	ESC w.o. 71021
23-Feb-21	255.00	10.760.26.2620.0400.000.000380.2722.21	SAMUEL SIKORA	BROWNS APPLIANCE & SER	Turnberry kitchen washer
23-Feb-21	25.18	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	GEORGE T SANDERS 11	Expansion Tank from freezing at NEE
23-Feb-21	39.60	10.760.26.2620.0400.000.000380.2722.21	STEVEN RICHMOND	RSD - DENVER#72	Limit Switch for a mod Henderson
23-Feb-21	88.99	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	GEORGE T SANDERS 11	Pipe fittings for PVMS
23-Feb-21	1,035.00	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	RSD - DENVER#72	Expansion Tank for NEE
23-Feb-21	59.00	10.600.23.2322.0810.000.000000.2206.21	TRACY RUDNICK	NSPRA	Janet - Class
23-Feb-21	103.12	19.111.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*HO1MP8Q53	Classroom Supplies
23-Feb-21	21.99	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
23-Feb-21	15.29	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	mouse, slape
23-Feb-21	22.99	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	AMZN MKTP US	Tile Game- AR
23-Feb-21	112.54	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	AMZN MKTP US	Pop the Pig Toy- AR
23-Feb-21	120.69	23.102.14.1980.0600.000.000000.3230.21	AMY STRONG	FOLLETT SCHOOL SOLUTIO	library supplies - D. Jewell
23-Feb-21	15.99	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMAZON.COM*CQ4Y60063	classroom supplies
23-Feb-21	55.00	10.205.11.1250.0600.000.000000.0205.21	GREGORY MARTIN	BOOMER MUSIC	instrument rental
23-Feb-21	35.00	10.205.11.1250.0600.000.000000.0205.21	GREGORY MARTIN	BOOMER MUSIC	instrument rental
23-Feb-21	11.03	23.108.14.1904.0600.000.000000.3230.21	NANCY ASTOR	MICHAELS STORES 1610	Art Supplies
23-Feb-21	(30.00)	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	AMAZON.COM	Returns
23-Feb-21	51.38	23.106.14.1980.0500.000.000000.3230.21	KELLY PEPIN	AMZN MKTP US	books for library
23-Feb-21	61.11	23.106.14.1980.0500.000.000000.3230.21	KELLY PEPIN	AMAZON.COM*BV0170HL3	Books for library
23-Feb-21	112.78	10.301.26.2621.0600.000.000000.0301.21	KAREN GEER	UNIVERSAL TRACTOR CO	BHS kubota snow plow skid shoes
23-Feb-21	2,654.66	25.780.26.2650.0626.000.000000.3253.21	KATHLENE WOOLVERTON	SHOCO OIL INC	grounds/facilities fuel

23-Feb-21	3,249.76	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses
23-Feb-21	40.19	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	OFFICE DEPOT #1080	manila envelopes
23-Feb-21	16.99	10.202.11.0020.0640.000.000000.0202.21	MICHELE SALLER	AMAZON.COM*WK88N1WT3	book
23-Feb-21	80.00	10.109.11.0014.0600.000.000000.0109.21	AMANDA ABERLY	NAEIR	Aberly supplies
24-Feb-21	75.16	28.973.11.0090.0600.000.000000.3283.21	KIMARY MARCHESE	AMAZON.COM*056F832E3	Art Supplies Purchased by Marchese
24-Feb-21	59.52	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
24-Feb-21	23.99	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
24-Feb-21	425.41	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	VWR INTERNATIONAL INC	lab supplies
24-Feb-21	89.39	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*MQ07D7113	office supplies
24-Feb-21	29.50	23.301.14.2041.0600.000.000000.3230.21	HEIDI DENT	AMZN MKTP US	dell charger for MTrail
24-Feb-21	39.99	10.301.24.2410.0617.000.000000.0301.21	HEIDI DENT	AMZN MKTP US	snacks for subs
24-Feb-21	270.00	10.301.11.0591.0580.000.000000.0301.21	JUSTIN DAIGLE	THE ASSOCIATED COLLEGI	registratoin spring virtual convention
24-Feb-21	224.85	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	PPE-thermometers
24-Feb-21	21.99	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	PPE-grocery bags for PPE kits
24-Feb-21	60.38	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Centurylink monthly phone
24-Feb-21	11,998.30	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Centurylink monthly phone
24-Feb-21	3,046.04	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Centurylink 1G Internet
24-Feb-21	390.59	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Centurylink long distance
24-Feb-21	11,588.87	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Lumen long distance monthly supplies
24-Feb-21	195.72	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	supplies
24-Feb-21	39.35	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
24-Feb-21	424.91	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
24-Feb-21	48.00	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*AB8I24XO3	Classroom Supplies
24-Feb-21	1,013.00	41.113.45.4500.0600.000.171217.3410.21	KEVIN PURFURST	WENGER CORPORATION	P-card Payment
24-Feb-21	3,922.37	10.101.11.0010.0640.000.000000.0101.21	MARIA DUTMER	ZANER-BLOSER	Materials-
24-Feb-21	3.99	21.111.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	TARGET 00021832	Brt- special diet foods
24-Feb-21	5.99	21.111.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	Brt- special diet foods
24-Feb-21	5.99	21.105.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	Henderson- special diet foods
24-Feb-21	29.85	21.770.31.3100.0600.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	Whse- food coloring
24-Feb-21	13.14	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICEMAX/OFFICEDEPT#6	Whse- Notepads
24-Feb-21	10.68	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1170	Whse- notepads
24-Feb-21	2.46	21.205.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1170	QMS- notepads
24-Feb-21	1,159.60	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	OFFICE DEPOT #1080	P-card Payment
24-Feb-21	29.99	10.302.11.0560.0600.000.000000.0302.21	EMILY BARBER	FS *TECHSMITH	Snagit software
24-Feb-21	100.81	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #0068	foam plates, vinigar, mustard
24-Feb-21	155.30	23.302.14.2011.0600.000.000000.3230.21	LILLIAN GREEN	KING SOOPERS #0114	cheese, lunch meat
24-Feb-21	135.92	10.203.22.2213.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*7P5S39FO3	Staff PD- Great by Choice Books
24-Feb-21	92.95	10.203.22.2213.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*ZE5BD92V3	Staff- PD Empower Books
24-Feb-21	236.13	10.112.26.2621.0600.000.000000.0112.21	DAVID FELTEN	AMZN MKTP US	Snow shovels
24-Feb-21	4,128.74	23.305.14.2072.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Apparel
24-Feb-21	1,588.37	23.305.14.2072.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Apparel
24-Feb-21	406.00	23.305.14.2076.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Apparel
24-Feb-21	1,500.00	23.305.14.1800.0500.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Accelerated Rev Sharing Fee 2080 media
24-Feb-21	2,500.00	23.305.14.1800.0600.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Pixellot Hardware Cameras 2080 media
24-Feb-21	47.95	10.205.24.2410.0617.000.000000.0205.21	GREGORY MARTIN	ELDORADO ARTESIAN SPRI	water supply
24-Feb-21	98.76	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Cameras
24-Feb-21	4.38	22.101.33.3300.0617.000.921100.3220.21	MARTHA COSBY	OTC BRANDS INC	Lexia Reading prizes lollipops
24-Feb-21	95.96	22.101.33.3300.0600.000.921100.3220.21	MARTHA COSBY	OTC BRANDS INC	Lexia Reading prizes
24-Feb-21	15.10	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	OFFICE DEPOT #1080	Folding Cart
24-Feb-21	26.76	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMZN MKTP US	Office Supplies

24-Feb-21	19.58	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMAZON.COM*9N3IO6LJ3	P-card Payment
24-Feb-21	1,289.19	25.780.27.2740.0600.000.000000.3252.21	KAREN GEEER	RUSH TRK CTR DENVER	bus filters for stock
24-Feb-21	69.46	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	OFFICE DEPOT #1080	office supplies, paper
24-Feb-21	14.67	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	OFFICE DEPOT #1080	construction paper
24-Feb-21	-	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	OFFICE DEPOT #1080	n/a
24-Feb-21	21.96	21.797.31.3100.0618.000.000000.3510.21	ANTHONY JORSTAD	SAMSCLUB #4745	Fd- steam pans
24-Feb-21	215.64	21.112.31.3100.0618.000.000000.3510.21	ANTHONY JORSTAD	SAMSCLUB #4745	Re- food containers
25-Feb-21	291.84	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	SOUTHPAW ENTERPRISES I	Sensory Toys
25-Feb-21	(12.94)	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMZN MKTP US	Return of pencil box/K Dye
25-Feb-21	36.99	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
25-Feb-21	106.91	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
25-Feb-21	1,000.00	23.301.14.2030.0500.000.000000.3230.21	DIANE HOLLEY	SQ *FUNFLICKS COLORADO	rental-screen,generator,audio-drive in
25-Feb-21	3,199.82	23.301.14.2057.0500.000.000000.3230.21	DIANE HOLLEY	SQ *FUNFLICKS COLORADO	rental-screen,generator,audio-sunset dri
25-Feb-21	2,019.82	23.301.14.2057.0500.000.000000.3230.21	DIANE HOLLEY	SQ *FUNFLICKS COLORADO	rental-screen,generator,audio-drive in
25-Feb-21	5.00	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	NEWSSTAND*2H8JH1ER0	Poets & writers magazine
25-Feb-21	39.00	23.301.14.2074.0500.000.000000.3230.21	KAREN SMIDT	FINAL SURGE	coaching platform
25-Feb-21	30.00	23.301.14.1863.0600.000.000000.3230.21	STEPHANIE CARPENTER	BRIGHTON SIGNS AND GRA	Sailas 2020 for wall
25-Feb-21	232.44	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486	Materials
25-Feb-21	29.92	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	Deep Rock monthly delivery
25-Feb-21	5.18	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	monthly water
25-Feb-21	68.00	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	PRIEST ZIMMERMAN INC	stock
25-Feb-21	54.74	10.975.12.1700.0600.000.313000.2101.21	JULIE LAURIDSEN	WAL-MART #1659	Craft supplies
25-Feb-21	174.88	10.974.12.1791.0600.000.313100.2101.21	VICTORIA CHAVEZ	LAKESHORE LEARNING MAT	Classroom Supplies
25-Feb-21	121.70	10.760.26.2630.0600.000.000000.2725.21	MANUEL ELIZALDE	THE HOME DEPOT #1547	blacktop patch/hand tools
25-Feb-21	104.30	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	WM SUPERCENTER #1659	Staff of the Month Supplies
25-Feb-21	6.00	10.101.24.2410.0617.000.000000.0101.21	MARIA DUTMER	DOLLARTREE	Treats Staff Of The Month
25-Feb-21	50.50	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	BIG LOTS STORES - #457	Supplies- Staff of the month
25-Feb-21	139.00	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	ZAMAR SCREEN PRINTING	T-shirts for custodial staff
25-Feb-21	477.50	21.301.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	BHS- deli cups
25-Feb-21	35.00	21.202.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	VMS-rent and service for softener
25-Feb-21	54.00	21.102.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	NE- rent and service softener machine
25-Feb-21	54.00	21.107.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	Pennock- rent and service for softener
25-Feb-21	54.00	21.104.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	SE- rent and service for softener
25-Feb-21	751.60	21.792.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	METRO APPLIANCE SERVIC	BCCS- repair gas valve
25-Feb-21	10,000.00	26.600.28.2811.0600.000.000000.3260.21	KERRIE MONTI	METROSTUDY, INC.	P-card Payment
25-Feb-21	23.99	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	P-card Payment
25-Feb-21	210.00	23.302.14.2072.0600.000.000000.3230.21	JASON HUMPHREY	MARDELL STUDIOS	6X Senior Athletic Banner photos
25-Feb-21	105.00	23.302.14.2084.0600.000.000000.3230.21	JASON HUMPHREY	MARDELL STUDIOS	Banner Photos
25-Feb-21	60.00	23.302.14.2076.0600.000.000000.3230.21	JASON HUMPHREY	MARDELL STUDIOS	Banner photos
25-Feb-21	4.86	10.302.24.2410.0600.000.000000.0302.21	WILLIAM BIERBAUER	VISTAPR*VISTAPRINT.COM	Postcards for EOS recruitment
25-Feb-21	73.85	10.302.11.0033.0600.000.000000.0302.21	WILLIAM BIERBAUER	USPS.COM POSTAL STORE	postage
25-Feb-21	55.03	10.302.24.2410.0600.000.000000.0302.21	WILLIAM BIERBAUER	VISTAPR*VISTAPRINT.COM	Postcards for EOS recruitment
25-Feb-21	643.24	23.302.14.2069.0600.000.000000.3230.21	ZACHARY STAMP	GENERAL AIR SERVICE AD	acetylene
25-Feb-21	(236.13)	10.112.26.2621.0600.000.000000.0112.21	DAVID FELTEN	AMZN MKTP US	Shovel Return
25-Feb-21	134.00	23.305.14.2035.0600.000.000000.3230.21	CARRIE ROMERO	DOLLAR TREE	Items for SSN
25-Feb-21	23.64	23.305.14.1906.0600.000.000000.3230.21	CARRIE ROMERO	BOOMER MUSIC	Music Books
25-Feb-21	79.98	23.305.14.2078.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*2R09L93R3	Dummy Batter Pitching
25-Feb-21	78.74	23.305.14.2071.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*2R09L93R3	Dummy Batter Pitching
25-Feb-21	560.00	23.305.14.2085.0600.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Senior Banners
25-Feb-21	70.00	23.305.14.2091.0600.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Senior Banners

25-Feb-21	165.44	10.205.26.2621.0600.000.000000.0205.21	GREGORY MARTIN	THE HOME DEPOT #1547	custodial supplies
25-Feb-21	4.99	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	AMZN MKTP US	Badges
25-Feb-21	17.00	10.103.11.0010.0640.000.000000.0103.21	MARTHA COSBY	BOOKS ARE FUN	Library books
25-Feb-21	9.99	10.104.24.2410.0600.000.000000.0104.21	HEATH WILSON	LE TEACHING CHANNEL	Teaching Channel Subscription
25-Feb-21	153.47	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	AMZN MKTP US	OT Supplies
25-Feb-21	144.93	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	ALL COPY PRODUCTS	Ink for Audiologists office
25-Feb-21	15.99	10.600.12.1770.0600.000.313000.2101.21	TINA SWARR	AMZN MKTP US	iPad Adapter for SWAAAC
25-Feb-21	73.84	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	stock parts for buses
25-Feb-21	118.67	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	egr sensor for bus 12-1
25-Feb-21	11.76	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	parts for buses stock
25-Feb-21	44.47	10.109.11.0015.0600.000.000000.0109.21	CRYSTAL STONE	AMZN MKTP US	Buell-science
25-Feb-21	1.00	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	TEACHERSPAYTEACHERS.CO	Gonzales supply
25-Feb-21	12.93	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	WM SUPERCENTER #4567	PTA read a thon bags
25-Feb-21	351.12	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	FEDEX	Read a thon copies
25-Feb-21	34.50	23.109.14.2098.0600.000.000000.3230.21	KIRSTEN POTESTIO	TEACHERSPAYTEACHERS.CO	calming corner supplies
25-Feb-21	2.94	21.101.31.3100.0618.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #1659	N- bleach
25-Feb-21	5.88	21.770.31.3100.0618.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #1659	Whse- bleach
25-Feb-21	2.94	21.301.31.3100.0618.000.000000.3510.21	NATALIE OSTRANDER	WM SUPERCENTER #1659	BHS- bleach
26-Feb-21	162.59	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
26-Feb-21	197.64	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	TFS*FISHER SCI ATL	lab supplies, trays for ELISA testing
26-Feb-21	154.12	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5136	Prostart-supplies for ch 6 veggie lab
26-Feb-21	119.88	23.301.14.2074.0500.000.000000.3230.21	KAREN SMIDT	YOGAINTERNATIONAL.COM	yearly subscription
26-Feb-21	208.50	23.301.14.1828.0600.000.000000.3230.21	STEPHANIE CARPENTER	COLORADO TIME SYSTEMS	pool maintenance plugs meters pump
26-Feb-21	208.50	23.301.14.1858.0600.000.000000.3230.21	STEPHANIE CARPENTER	COLORADO TIME SYSTEMS	pool maintenance plugs meters pump
26-Feb-21	(75.89)	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	credit for devices
26-Feb-21	115.00	25.780.27.2720.0600.000.000000.3251.21	JEREMY HEIDE	GOVCONNECTION	Transportation monitor for Sup ofc
26-Feb-21	127.00	25.780.27.2720.0600.000.000000.3251.21	JEREMY HEIDE	GOVCONNECTION	Transportation memory upgrades
26-Feb-21	91.15	10.760.26.2620.0600.000.000380.2722.21	RANDY SHARRAI	THE HOME DEPOT 1547	repair of steamer tilt skillet 2nd CRK
26-Feb-21	49.99	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	OFFICE DEPOT #1080	P-card Payment
26-Feb-21	31.32	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	OFFICE DEPOT #1080	P-card Payment
26-Feb-21	30.92	23.302.14.2076.0600.000.000000.3230.21	GLENDA BATES	WALMART.COM	supplies
26-Feb-21	267.97	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	DBC	Consumable supplies
26-Feb-21	308.42	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	AMZN MKTP US	Conference Gift for Staff
26-Feb-21	176.95	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	AMZN MKTP US	Flags and Rug
26-Feb-21	7.99	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	10x13 Envelopes
26-Feb-21	449.85	23.205.14.1950.0600.000.000000.3230.21	GREGORY MARTIN	OFFICE DEPOT #1080	general paper supply
26-Feb-21	48.15	10.205.11.1300.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	6th grade science supplies
26-Feb-21	(43.32)	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	refund bus filters
26-Feb-21	(43.32)	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	refund bus filters
26-Feb-21	(64.90)	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	stock wiper blades
26-Feb-21	1,535.36	28.600.21.2100.0600.000.202900.3284.21	AMY AVERY	AMAZON.COM*NQ31Y6KK3	Turnberry - Jones tennis racquets
26-Feb-21	472.24	10.202.11.0020.0300.000.000000.0202.21	MARIA GARCIA	ACCO BT USA	laminator repair
26-Feb-21	146.52	23.202.14.2037.0600.000.000000.3230.21	MARIA GARCIA	THE HOME DEPOT #1547	shop class supplies
26-Feb-21	178.78	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	WM SUPERCENTER #4567	sunshine packets for staff