

Transaction Date	Transaction Amount	Account Code Values	Cardholder Name	Merchant Name	Description
1-Mar-21	519.98	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Filing cabinets for SpEd
1-Mar-21	722.37	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Bulletin boards and 1 file cab. (returne
1-Mar-21	1346.09	10.301.13.0700.0600.000.312000.0301.21	DIANE HOLLEY	PAYPAL	phlebotomy training material
1-Mar-21	17.37	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*225MI0WF3	air freshener for office restroom
1-Mar-21	31.69	10.301.11.1100.0600.000.000000.0301.21	KRISTY HOEL	AMZN MKTP US	laptop stand for online teacher
1-Mar-21	512.68	23.301.14.1946.0600.000.000000.3230.21	MEGHAN FRENZEL	FLINN SCIENTIFIC INC	lab supplies-AP/HN chemistry
1-Mar-21	98	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	AMZN MKTP US	Ink
1-Mar-21	2780	21.770.31.3100.0600.000.000000.3510.21	JEREMY HEIDE	GOVCONNECTION	Nutr. Serv. Monitors
1-Mar-21	450	21.770.31.3100.0600.000.000000.3510.21	JEREMY HEIDE	GOVCONNECTION	Nutr. Serv. Printers
1-Mar-21	73.98	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	WATER - COFFEE DELIVER	P-card Payment
1-Mar-21	245	22.600.19.0070.0500.000.315000.3220.21	SHERI COLLIER	PAYPAL	Noetic Learning - Registration
1-Mar-21	21.95	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
1-Mar-21	14.99	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Ipad Cases
1-Mar-21	29.98	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Ipad Cases
1-Mar-21	139.7	23.105.14.1959.0600.000.000000.3230.21	BOBBI SMITH	AMZN MKTP US	Assembly prizes
1-Mar-21	-0.47	10.105.24.2410.0500.000.000000.0105.21	BOBBI SMITH	1ST PLACE SPIRITWEA	tshirt for staff tax refund
1-Mar-21	19.45	10.105.24.2410.0500.000.000000.0105.21	BOBBI SMITH	1ST PLACE SPIRITWEA	tshirt for staff
1-Mar-21	82.16	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	TEACHERSPAYTEACHERS.CO	classroom purchase Haggerty
1-Mar-21	210.62	23.107.14.1950.0600.000.000000.3230.21	SHARON LOAIZA	AMZN MKTP US	classroom purchase Sped
1-Mar-21	13.98	23.302.14.2076.0600.000.000000.3230.21	GLENDA BATES	WALGREENS #12422	Frames for Senior Night
1-Mar-21	9648	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	PREMIER IMPRESSIONS IN	Printer
1-Mar-21	43.5	23.302.14.2091.0600.000.000000.3230.21	LILLIAN GREEN	AMZN MKTP US	shirts, hair ties, masks
1-Mar-21	3100	23.302.14.1844.0600.000.000000.3230.21	LILLIAN GREEN	US RECOGNITION AWARDS	Baseballs
1-Mar-21	413	23.302.14.2031.0600.000.000000.3230.21	MOLLY GIULIANO	IMAGE MARKET	T-shirts
1-Mar-21	178.8	10.112.26.2621.0600.000.000000.0112.21	DAVID FELTEN	AMZN MKTP US	Snow shovels
1-Mar-21	-178.8	10.112.26.2621.0600.000.000000.0112.21	DAVID FELTEN	AMZN MKTP US	Snow shovels/order canceled by amazon
1-Mar-21	79.5	23.305.14.2060.0600.000.000000.3230.21	CARRIE ROMERO	STAHL	10 yd roll High Tack
1-Mar-21	24.98	23.305.14.1980.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*8S97R2ZP3	AAA Batteries
1-Mar-21	67.06	10.205.11.1300.0600.000.000000.0205.21	GREGORY MARTIN	WHOLEFDS BDN #10556	chicken wing dissection
1-Mar-21	164.92	23.108.14.2098.0600.000.000000.3230.21	NANCY ASTOR	SAMS CLUB #4745	St. Patricks Day Encouragements
1-Mar-21	16.93	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	AMZN MKTP US	Student supplies
1-Mar-21	31.48	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	AMAZON.COM*GJ0Y477P3	Student Supplies
1-Mar-21	30.6	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	SANTIAGOS MEXICAN REST	P-card Payment
1-Mar-21	46	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	SQ *DELFINA'S SWEETS	P-card Payment
1-Mar-21	47.6	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMAZON.COM*AG74K7V83	P-card Payment
1-Mar-21	495	10.204.11.0020.0600.000.000000.0204.21	MARA VARGAS	MODERN CLASSROOMS	P-card Payment
1-Mar-21	5928.5	10.600.23.2315.0331.000.000000.2203.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Legal Invoice Feb 11 101`
1-Mar-21	333.5	22.600.23.2315.0331.000.401200.3220.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Covid Related Legal Services
1-Mar-21	179.69	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Snack for CMAS and a bulb for projector
1-Mar-21	48.47	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	AMAZON.COM*1T7QK7WL3	Vacuum for office, Buckets
1-Mar-21	32.04	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	BUS FILTERS FOR STOCK
1-Mar-21	615.73	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	EGR COOLER
1-Mar-21	221.83	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	04-4 CRANK SENSOR
1-Mar-21	128.52	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*H786J6B43	Books - Mrs. I
1-Mar-21	36.48	19.610.11.0040.0600.000.314100.3190.21	AMY AVERY	AMAZON.COM*UQ5V00103	Sydney Brandon - Cardstock
1-Mar-21	110.12	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*XW7P402B3	Books - Mrs. I
1-Mar-21	65.71	10.110.22.2213.0617.000.000000.0110.21	KATHRYN PELTON	DIONS CO3	Dion's lunch
1-Mar-21	-5.56	10.110.22.2213.0617.000.000000.0110.21	KATHRYN PELTON	DIONS CO3	Dion's tax reimbursement
1-Mar-21	109.07	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	AMZN MKTP US	spray tent & teacher appreciation suppli

1-Mar-21	32	10.202.24.2410.0617.000.000000.0202.21	MARIA GARCIA	QDOBA 2245	HH Supplies
1-Mar-21	1.5	10.109.11.0011.0600.000.000000.0109.21	HEATHER GONZALES	TEACHERSPAYTEACHERS.CO	Gonzales supply
1-Mar-21	45.06	23.109.14.1950.0600.000.000000.3230.21	JULIE BOZEMAN	AMZN MKTP US	student water bottles
1-Mar-21	4.54	10.109.11.0014.0640.000.000000.0109.21	LEA SAURINI	AMAZON.COM*GQ8QB2SA3	Saurini-book
1-Mar-21	12.99	10.109.11.1700.0600.000.313000.0109.21	SHERRY KITZMAN	AMAZON PRIME	Kitzman supplies
2-Mar-21	982.1	23.111.14.2004.0600.000.000000.3230.21	DEBORAH MCLACHLAN	BSN SPORTS LLC	Supplies for At home PE
2-Mar-21	67.96	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	AMZN MKTP US	catering supplies
2-Mar-21	9.99	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
2-Mar-21	0	10.600.25.2520.0600.000.000000.2403.21	ANNA TORRES	WATER - COFFEE DELIVER	Monthly Water for ESC
2-Mar-21	910	10.600.25.2510.0810.000.000000.2401.21	ANNA TORRES	GOVERNMENT FINANCE OFF	GFOA COA Application
2-Mar-21	102.32	10.600.25.2520.0600.000.000000.2403.21	ANNA TORRES	WATER - COFFEE DELIVER	Monthly Water for ESC
2-Mar-21	11.98	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	ACE HDWE AT REUNION	parts
2-Mar-21	437.21	10.600.28.2832.0540.000.000000.2501.21	MICHAEL CLOW	INDEED	Indeed - Recruiting
2-Mar-21	65.52	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	GEORGE T SANDERS 11	misc gas for brazing BHS/CLC
2-Mar-21	201.3	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	IN *LOCKETT REFRIGERAT	P-card Payment
2-Mar-21	216.66	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	RSD - DENVER#72	P-card Payment
2-Mar-21	79.25	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	DXP ENTERPRISES	P-card Payment
2-Mar-21	39.3	23.107.14.1950.0600.000.000000.3230.21	SHARON LOAIZA	AMZN MKTP US	classroom supplies sped
2-Mar-21	251.82	23.302.14.2091.0600.000.000000.3230.21	LILLIAN GREEN	AMZN MKTP US	shirts, hair ties, masks
2-Mar-21	252	23.305.14.2071.0600.000.000000.3230.21	CARRIE ROMERO	X-GRAIN/HERO247	Masks
2-Mar-21	6.93	23.305.14.1946.0600.000.000000.3230.21	KRISTINA PHIBBS	KING SOOPERS #0136	Gold fish crackers
2-Mar-21	5.46	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	CONOCO - SEI 34087	P-card Payment
2-Mar-21	37.95	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	NAPA STORE 3600011	P-card Payment
2-Mar-21	16.29	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	FEDEX	P-card Payment
2-Mar-21	99.75	25.780.27.2740.0600.000.000000.3252.21	DAVID BALCAZAR	WORK WEAR SAFETY SHOES	Workbooks for David B
2-Mar-21	17.98	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	OFFICE CHAIR CASTERS
2-Mar-21	175.6	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	MB 181 BRAKE PADS
2-Mar-21	17.99	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*CT6QU3AM3	Books - Mrs. I
2-Mar-21	642.75	23.202.14.1960.0600.000.000000.3230.21	KIMBERLEY WESTERMANN	AMZN MKTP US	chromebook chargers
2-Mar-21	16.25	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	PAYPAL	Zoom subscription
2-Mar-21	696.52	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	AMZN MKTP US	Calming Corner supplies
2-Mar-21	102.6	10.109.11.0016.0600.000.000000.0109.21	JULIE BOZEMAN	AMZN MKTP US	Kaminsky-notebooks & ten frames
2-Mar-21	209.88	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	AMZN MKTP US	Calming Corner Supplies
2-Mar-21	63.96	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	AMZN MKTP US	Calming Corner bottles
2-Mar-21	2.5	10.109.11.0016.0600.000.000000.0109.21	STACEY VIGIL	TEACHERSPAYTEACHERS.CO	Vigil-read across america
2-Mar-21	87	21.770.31.3100.0810.000.000000.3510.21	NATALIE OSTRANDER	SCHOOL NUTRITION ASSOC	Whse- natalie fees for SNA
3-Mar-21	401.97	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	OFFICE DEPOT #1080	Office Supplies/Teachers/Color Copier In
3-Mar-21	-0.37	19.974.11.0040.0600.000.314100.3190.21	BARBARA UMSTED	APPLE.COM/BILL	Tax Charge refund
3-Mar-21	254.95	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	AMZN MKTP US	security-battery charger for golf carts
3-Mar-21	384.86	10.301.26.2621.0600.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	custodial supplies
3-Mar-21	-29.5	23.301.14.2041.0600.000.000000.3230.21	HEIDI DENT	AMZN MKTP US	return charger for Megan Trail
3-Mar-21	14.95	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*H594J5DY3	book-Infinite Country
3-Mar-21	122.48	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
3-Mar-21	8.66	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*DB6XJ8BH3	book-Later
3-Mar-21	314.8	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMZN MKTP US	books
3-Mar-21	12.95	23.301.14.1800.0500.000.000000.3230.21	LINDSEY SOLANO	CANVA* 02982-5646831	monthly subscription
3-Mar-21	212	23.301.14.2075.0600.000.000000.3230.21	STEPHANIE CARPENTER	PAYPAL	dog tags
3-Mar-21	118	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	SIGNARAMA	Letter for Reunion Elem
3-Mar-21	7.98	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	BOMGAARS #58 BRIGHTON	Parts for W.O.
3-Mar-21	9.98	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	BOMGAARS #58 BRIGHTON	Parts for W.O. at BHS

3-Mar-21	225	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	IN *ANIMAL & PEST CONT	PD control
3-Mar-21	175.98	22.600.22.2218.0600.000.396000.3220.21	DESIREE QUINTANILLA	AMZN MKTP US	Suicide Grant Supplies
3-Mar-21	1697.53	22.600.22.2218.0600.000.396000.3220.21	DESIREE QUINTANILLA	SP * SOURCES OF STRENG	Materials for Sources of Strength
3-Mar-21	7.99	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	BOMGAARS #58 BRIGHTON	Trailer hitch
3-Mar-21	4887.75	10.600.28.2846.0580.000.000000.2602.21	JEREMY HEIDE	EVOLVE SECURITY	Evolve Security Training KGutierrez
3-Mar-21	115	10.303.11.0030.0534.000.000000.0303.21	JEREMY HEIDE	GOVCONNECTION	I&O Monitor
3-Mar-21	5990	21.770.31.3100.0600.000.000000.3510.21	JEREMY HEIDE	GOVCONNECTION	Nutr. Serv. Desktops
3-Mar-21	4887.75	10.600.28.2846.0580.000.000000.2602.21	JEREMY HEIDE	EVOLVE SECURITY	J.Heide Evolve Sec. Training
3-Mar-21	145.11	10.600.28.2832.0540.000.000000.2501.21	KRISHA CARDENAS	INDEED	Indeed posting
3-Mar-21	43.92	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	cution tape for Tberry, roof patch tape
3-Mar-21	1881	10.760.26.2620.0400.000.000330.2722.21	RODNEY BANGERT	IN *FIRE INSPECTION SE	South Fire Sprinkler work
3-Mar-21	512.48	10.760.26.2620.0400.000.000380.2722.21	SAMUEL SIKORA	METRO APPLIANCE SERVIC	Reunion w.o. 71178
3-Mar-21	342.93	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
3-Mar-21	174.94	23.105.14.1977.0600.000.000000.3230.21	BOBBI SMITH	ALL COPY PRODUCTS	ink for printer
3-Mar-21	56.25	21.104.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	SE- softener salt
3-Mar-21	9.8	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	WATER - COFFEE DELIVER	Whse- water dispenser fees
3-Mar-21	64.5	21.111.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	Brantner- softener salt
3-Mar-21	4.2	10.600.21.2130.0600.000.313000.2102.21	STEPHANIE ROIK	WATER - COFFEE DELIVER	Nurses- water dispenser fees
3-Mar-21	86	21.109.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	WR- softener salt
3-Mar-21	75.25	21.107.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	Pennock- softener salt
3-Mar-21	45	21.202.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	VMS- softener salt
3-Mar-21	170.52	41.114.45.4500.0300.000.171229.3410.21	REBECCA SMITH	DODGE DATA & ANALYTICS	Owners Rep & CMGC RFP/Q
3-Mar-21	4328.3	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	repairs to Bus #99-1
3-Mar-21	57.95	10.201.11.0020.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies-C Meredith
3-Mar-21	111.55	10.201.11.0020.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*AW7XF1R43	MS Inst Supplies
3-Mar-21	597.13	10.201.22.2220.0640.000.000000.0201.21	BRENDA GUADAGNOLI	FOLLETT SCHOOL SOLUTIO	Library Books-A Thomas
3-Mar-21	99.8	10.302.13.0900.0600.000.312000.0302.21	LILLIAN GREEN	AMAZON.COM*SJ10O5DO3	bamboo spoons
3-Mar-21	39.37	10.302.11.1240.0600.000.000000.0302.21	MADELINE GARDNER	KING SOOPERS #0128	food, snacks, bandaids
3-Mar-21	5.59	10.203.12.1700.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*OQ2KV9943	Bood- SPED supplies
3-Mar-21	50.99	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Office computer equip
3-Mar-21	704.2	23.305.14.2076.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Back Pack/Hoodies/Pants
3-Mar-21	19.97	23.305.14.1800.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*HY6TS1YI3	AAA Batteries
3-Mar-21	33.99	23.305.14.2071.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Hitting Disk
3-Mar-21	69.76	23.305.14.2076.0600.000.000000.3230.21	HARRY WATERMAN	WAL-MART #3867	Frames
3-Mar-21	36.78	23.305.14.2076.0600.000.000000.3230.21	HARRY WATERMAN	WAL-MART #4567	Supplies Senior Night
3-Mar-21	320	10.205.11.1391.0500.000.000000.0205.21	GREGORY MARTIN	MATHALICIOUS.COM	Annual subscription
3-Mar-21	41.84	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	St. Patricks Day Encouragements
3-Mar-21	71.13	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	St. Patricks Day Encouragements
3-Mar-21	210.56	10.108.11.0010.0600.000.000000.0108.21	NANCY ASTOR	OFFICE DEPOT #1080	Office Supplies
3-Mar-21	462.94	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	GSKAUTISMLL	Preschool Classroom supply
3-Mar-21	1134.14	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	SUCCESS FOR KIDS WITH	Student supplies
3-Mar-21	135.98	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	AMAZON.COM*Q94U13AA3	QRI
3-Mar-21	23.2	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	SP * DINKY DOODADS	Speech Therapy Trinkets
3-Mar-21	275.96	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMZN MKTP US	Classroom supplies
3-Mar-21	208.45	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	ABLENET, INC	Talking bricks
3-Mar-21	60.76	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	WALMART.COM AY	Classroom Supplies
3-Mar-21	-9.45	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	ABLENET, INC	Tax reimbursement
3-Mar-21	507.02	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	NORTHERN SPEECH SERVIC	SLP Supplies
3-Mar-21	42.46	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	FEDEX	P-card Payment
3-Mar-21	1085.04	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AUTO-JET MUFFLER CORPO	MUFFLER PARTS FOR BUSES

3-Mar-21	1156.49	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	STOCK PARTS
3-Mar-21	97.47	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	fuel filters
3-Mar-21	28.77	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMZN MKTP US	Books - Mrs. I
3-Mar-21	319.59	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	HILLYARD INC DENVER	custodial supplies
4-Mar-21	46.17	10.111.24.2410.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	Envelopes for the Office
4-Mar-21	75.96	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	AMAZON.COM*116SD5UP3	Paper for classrooms
4-Mar-21	144.62	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
4-Mar-21	11.25	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	AMZN MKTP US	st gov-certificates for lettering
4-Mar-21	329.78	23.301.14.1917.0600.000.000000.3230.21	DORIE SUMMERS	AMZN MKTP US	senior gift-dog tags
4-Mar-21	12.99	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMAZON.COM*JN3L063V3	21-22 desk calendar
4-Mar-21	1359.82	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	PLAY POWER LT FARMINGT	Playground equipment
4-Mar-21	139.86	22.600.22.2218.0600.000.396000.3220.21	DESIREE QUINTANILLA	AMZN MKTP US	Suicide Grant Supplies
4-Mar-21	16.94	22.600.22.2218.0600.000.396000.3220.21	DESIREE QUINTANILLA	AMZN MKTP US	Suicide Grant Supplies
4-Mar-21	26.99	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMAZON.COM*ZK73S3E33	Training Book
4-Mar-21	350	10.109.11.1600.0500.000.000000.0109.21	JEREMY HEIDE	COUNTERTRADE PRODUCTS	WRidge Doc. Cams
4-Mar-21	807.53	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
4-Mar-21	438.2	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
4-Mar-21	831.62	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
4-Mar-21	192.72	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
4-Mar-21	643.89	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
4-Mar-21	2276.6	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
4-Mar-21	964.88	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
4-Mar-21	11170.61	10.600.26.2622.0421.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
4-Mar-21	60.58	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
4-Mar-21	1664	10.600.21.2100.0500.000.312000.2117.21	MARICRUZ JONES	IN *PRECISION EXAMS LL	BHS- NHSC Testing
4-Mar-21	4258.8	10.600.21.2100.0500.000.312000.2117.21	MARICRUZ JONES	NCS*PEARSON CERT	PVHS- Certiport License
4-Mar-21	757.8	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	IN *LOCKETT REFRIGERAT	P-card Payment
4-Mar-21	36.99	10.600.23.2322.0500.000.000000.2206.21	TRACY RUDNICK	DTV	Invoice #011125751x210302
4-Mar-21	10.39	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*Z05RB1GA3	Books
4-Mar-21	58.77	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	BUY101.COM WEBSTORE	office supply
4-Mar-21	29.99	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN MKTP US	Wireless Keyboard for Mr. Karr
4-Mar-21	50	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMAZON.COM*BL77B8193	Starbucks gift cards for staff from TK
4-Mar-21	21.5	21.302.31.3100.0618.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	PVHS- twist ties
4-Mar-21	21.49	21.301.31.3100.0618.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	BHS- twist ties
4-Mar-21	448	10.201.11.1700.0600.000.000000.0201.21	BRENDA GUADAGNOLI	COMPLETE BUSINESS SYST	Sped Supplies-A Scheffler
4-Mar-21	213.37	23.201.14.2098.0890.000.000000.3230.21	BRENDA GUADAGNOLI	AMAZON.COM*904YJ3L53	PAC Supplies-C Meredith
4-Mar-21	175.8	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	COMPLETE BUSINESS SYST	Off of Prin Supplies
4-Mar-21	62.38	10.201.22.2220.0600.000.000000.0201.21	BRENDA GUADAGNOLI	GBC E-COMMERCE	Library Supplies-A Thomas
4-Mar-21	1147.4	10.107.11.0070.0500.000.000062.0107.21	SHARON LOAIZA	COMPLETE BUSINESS SYST	ink cartiages and maintenance
4-Mar-21	19.5	23.302.14.2076.0600.000.000000.3230.21	GLENDA BATES	DOLLAR TREE	Candy, Basket Frame
4-Mar-21	59.97	23.302.14.2076.0600.000.000000.3230.21	GLENDA BATES	DICKS CLOTHING&SPORTIN	baskets
4-Mar-21	5	23.302.14.2076.0600.000.000000.3230.21	GLENDA BATES	TARGET 00021832	basketball disc
4-Mar-21	44.42	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	WM SUPERCENTER #1659	Water & snacks for Officials
4-Mar-21	209.65	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	CULLIGAN WATER CNDTNG	water equipment rental
4-Mar-21	5596	10.302.14.1800.0300.000.000000.0302.21	LILLIAN GREEN	ELEVATE COLORADO LL	Athletic Trainer
4-Mar-21	-8.52	10.302.11.1240.0600.000.000000.0302.21	MADELINE GARDNER	KING SOOPERS #0128	refund
4-Mar-21	271.6	10.203.24.2410.0550.000.000000.0203.21	VANESSA MENDEZ	COMPLETE BUSINESS SYST	Office printer supplies invoice AR622975
4-Mar-21	13.51	10.203.12.1700.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Book- SPED supplies
4-Mar-21	18.99	10.203.12.1700.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*RA2NR80J3	Book- SPED supplies
4-Mar-21	599	41.305.45.4500.0500.000.161204.3410.21	CARRIE ROMERO	CBI*COREL	Software for Marketing

4-Mar-21	59	23.305.14.2071.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Weighted Balls
4-Mar-21	92	23.305.14.2076.0600.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Graphics Apparel
4-Mar-21	49	10.205.11.0020.0600.000.000000.0205.21	GREGORY MARTIN	GOOSECHASE.COM	auto renew - trying to get refunded
4-Mar-21	38.54	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	WASTE MGMT WM EZPAY	Overflow
4-Mar-21	2932.73	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	THINK SOCIAL PUBLISHIN	Teaching supplies
4-Mar-21	166.73	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	AMZN MKTP US	Classroom supplies
4-Mar-21	1652.04	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMAZON.COM*G48K57EY3	Classroom supplies
4-Mar-21	1644.6	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	HUMANWAREUS	Vision Teacher Supplies
4-Mar-21	79.9	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	SUPER DUPER PUBLICATIO	Social Skill Strategies
4-Mar-21	84.99	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	OFFICE DEPOT #1080	Office supplies
4-Mar-21	690.68	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMAZON.COM*K23HN7TA3	Classroom supplies
4-Mar-21	262.95	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	TOYS FOR SPECIAL CHILD	Testing Materials
4-Mar-21	-74.6	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	HUMANWAREUS	Reimbursed taxes
4-Mar-21	39.95	10.600.21.2130.0600.000.313000.2102.21	MARI KAY BASS	AMZN MKTP US	Disposable CPR training Valves
4-Mar-21	44.08	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	SP * AMBUTECH	Mobility cane
4-Mar-21	191	10.600.21.2130.0600.000.313000.2102.21	TINA SWARR	AMERICAN HEART SHOPCPR	CPR Instruction Supplies
4-Mar-21	85.73	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	ETSY.COM - CRAFTSBYNOR	P-card Payment
4-Mar-21	46.55	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	DOLLAR TREE	P-card Payment
4-Mar-21	14.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	MOBYMAXSUBSCRIPTION	moby Max subscription
4-Mar-21	-88	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	CORE REFUND
4-Mar-21	75.95	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INTERSBATTERYROCKIES-	BATTERY WILL BE REFUNDED
4-Mar-21	1759.65	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	04-4 FUEL PUMPS
4-Mar-21	214.66	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INTERSBATTERYROCKIES-	BUS BATTERIES FOR STOCK
4-Mar-21	21.51	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	LUNCH ROOM WALL CLOCK
4-Mar-21	457.6	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	CLEAR CHOICE ANTIFREEZ	WASHER FLUID
4-Mar-21	1376.51	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	FUEL PUMPS 09-4
4-Mar-21	126.52	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	OFFICE DEPOT #1080	Office Depot - tape, staplers, supplies
4-Mar-21	41.96	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	OFFICEMAX/OFFICEDEPT#6	Tape dispensers/staplers/markers
4-Mar-21	21.7	10.202.22.2220.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	TEACHERSPAYTEACHERS.CO	library shelf signs
4-Mar-21	496.82	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	AMZN MKTP US	SPED supplies granted by PTO
4-Mar-21	180.22	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	WASTE MGMT WM EZPAY	Recycling
4-Mar-21	445.84	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	CULLIGAN WATER CNDTNG	Annual drinking water equipment service
4-Mar-21	8853.58	10.600.26.2622.0411.000.000000.2724.21	JULIE SCHWAB	CITY OF BRIGHTON	P-card Payment
4-Mar-21	4.5	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	TEACHERSPAYTEACHERS.CO	Potestio-grammer worksheet
4-Mar-21	2.5	10.109.11.0011.0600.000.000000.0109.21	KIRSTEN POTESTIO	TEACHERSPAYTEACHERS.CO	Potestio-negative contractions
5-Mar-21	174.3	10.111.26.2610.0600.000.000000.0111.21	DEBORAH MCLACHLAN	HILLYARD INC DENVER	Custodial supplies
5-Mar-21	239	10.111.22.2213.0300.000.000000.0111.21	DEBORAH MCLACHLAN	ASCD	Membership in ASCD/Britt
5-Mar-21	55.96	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5136	Prostart 2-ch7 fried rice supplies
5-Mar-21	6.08	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5136	Prostart 2-ch7 fried rice supplies
5-Mar-21	0.51	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5136	Prostart 2-ch7 fried rice supplies
5-Mar-21	148.16	23.301.14.2063.0600.000.000000.3230.21	DALLAS DOOLEY	AMZN MKTP US	curtain panel, pancake mix, bowls, grill
5-Mar-21	202.36	23.301.14.2058.0600.000.000000.3230.21	DIANE HOLLEY	THE HOME DEPOT 1547	Prom-pvc pipe, tape, buckets, velcro
5-Mar-21	18.72	10.301.24.2410.0533.000.000000.0301.21	DIANE HOLLEY	THE UPS STORE #3224	postage to return battery charger
5-Mar-21	871.48	10.301.26.2621.0600.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	custodial supplies
5-Mar-21	1065.7	10.301.11.0560.0600.000.000000.0301.21	JANE ARCHULETA	MUSIC THEATRE INTL	Rights for The Lion King Musical
5-Mar-21	373.57	23.301.14.2029.0600.000.000000.3230.21	PAULA HOGG	WILL ENTERPRISES	inclusion shirts
5-Mar-21	17.16	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMAZON.COM*NR9YZ10A3	AA batteries
5-Mar-21	58.45	23.301.14.1863.0617.000.000000.3230.21	STEPHANIE CARPENTER	KING SOOPERS #81	food-officials/workers for regionals
5-Mar-21	61.85	23.301.14.1863.0617.000.000000.3230.21	STEPHANIE CARPENTER	KING SOOPERS #81	food-officials/workers for regionals
5-Mar-21	77.68	10.108.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Second Creek

5-Mar-21	77.68	10.104.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Southeast
5-Mar-21	60	10.205.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Qusit
5-Mar-21	30	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred BLARC
5-Mar-21	30	10.305.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred RRHS
5-Mar-21	39.32	10.112.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Reunion
5-Mar-21	77.68	10.109.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred West Ridge
5-Mar-21	114.84	10.301.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred BHS
5-Mar-21	123.64	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred ESC
5-Mar-21	77.68	10.303.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred BHA
5-Mar-21	77.68	10.202.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Vikan
5-Mar-21	77.68	10.103.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred South
5-Mar-21	73.31	10.204.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Stuart
5-Mar-21	77.68	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Tech
5-Mar-21	77.68	10.111.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Brantner
5-Mar-21	77.68	10.110.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Turnberry
5-Mar-21	93.95	10.302.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred PVHS
5-Mar-21	77.68	10.101.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred North
5-Mar-21	96.76	10.201.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred OTMS
5-Mar-21	77.68	10.107.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Pennock
5-Mar-21	77.68	10.102.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	February Monthly Shred Northeast
5-Mar-21	127.18	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	THE HOME DEPOT #1547	Parts for W.O at WR Elem
5-Mar-21	209.97	10.760.26.2621.0600.000.000000.2723.21	CHARLES FLORES	G-FORCE POWERSPORTS	ATV battery/wiring repair
5-Mar-21	25.82	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	G-FORCE POWERSPORTS	ATV sales tax to be refunded
5-Mar-21	413.98	10.105.26.2621.0600.000.000000.0105.21	CHARLES FLORES	G-FORCE POWERSPORTS	ATV auto stop
5-Mar-21	415.75	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	IN *COMPLETE DOOR SYST	washbay door service
5-Mar-21	1368.8	22.600.22.2218.0600.000.396000.3220.21	DESIREE QUINTANILLA	AMZN MKTP US	Suicide Grant Supplies
5-Mar-21	209.85	22.600.22.2210.0600.000.436500.3220.21	ELIZABETH YORK	CASLON PUBLISHING	3 books Importance of differentiating
5-Mar-21	29.97	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	THE HOME DEPOT #1547	Strippers
5-Mar-21	194.98	10.600.22.2210.0600.000.000000.2111.21	JAMIE BELL	ETSY.COM	Clear View Masks for Elem Teachers
5-Mar-21	60.38	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Monthly Phone
5-Mar-21	2610	10.204.26.2621.0600.000.000000.0204.21	JEREMY HEIDE	GOVCONNECTION	SMS laptops
5-Mar-21	42.99	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMAZON.COM*7651828T3	Books
5-Mar-21	1210	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	N.Blair Laptop
5-Mar-21	386.51	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	parts
5-Mar-21	27.46	10.975.12.1700.0600.000.313000.2101.21	JULIE LAURIDSEN	WM SUPERCENTER #1659	Craft Supplies
5-Mar-21	1858.07	10.600.12.1700.0600.000.313000.2101.21	MARY BERENS	AWL*PEARSON EDUCATION	Many Protocols and Assessments
5-Mar-21	222	10.600.12.1770.0600.000.313000.2101.21	MARY BERENS	WPS	TOLD I-5 and Arizona 4
5-Mar-21	1257	10.600.12.1770.0600.000.313000.2101.21	MARY BERENS	AWL*PEARSON EDUCATION	Many Protocols and Assessments
5-Mar-21	812	10.600.21.2140.0600.000.313000.2102.21	MARY BERENS	WPS	SRS, SLDT, TOPS 3
5-Mar-21	229.75	10.600.21.2140.0600.000.313000.2102.21	MARY BERENS	AWL*PEARSON EDUCATION	Many Protocols and Assessments
5-Mar-21	257.5	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	METRO APPLIANCE SERVIC	P-card Payment
5-Mar-21	1046.29	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	HOBART ESTORE	P-card Payment
5-Mar-21	36.14	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Office Supplies
5-Mar-21	35.73	27.107.32.3210.0600.000.000000.3520.21	SEAN COULTER	AMZN MKTP US	Antiseptic Hydrogen Peroxide
5-Mar-21	18.6	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	bank book boxes (office)
5-Mar-21	37.1	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	envelopes (office)
5-Mar-21	22.13	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- sticky tack and masking tape
5-Mar-21	16.49	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- burn ointment
5-Mar-21	706.2	17.301.26.2620.0441.000.125706.3170.21	REBECCA SMITH	WILLIAMS SCOTSMAN RPO	March mod lease
5-Mar-21	1500	10.201.11.0810.0600.000.000000.0201.21	BRENDA GUADAGNOLI	NASP INC	Health Supplies-S Love

5-Mar-21	115.21	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	LOWES #02479	Custodial Supplies
5-Mar-21	1267.21	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	NASP INC	Off of Prin Supplies-S Love
5-Mar-21	1388.79	10.201.11.0830.0600.000.000000.0201.21	BRENDA GUADAGNOLI	NASP INC	PE Supplies-S Love
5-Mar-21	4.99	10.201.11.1300.0600.000.000000.0201.21	DAVID HERNBLOOM	PRIME VIDEO*OA8XR0DW3	Science Supplies-R Hernbloom
5-Mar-21	13.75	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	student prizes
5-Mar-21	54.99	22.600.22.2218.0600.000.401200.3220.21	SHARON LOAIZA	BSN SPORTS LLC	pennock Grant equipment on b/o
5-Mar-21	259.91	22.600.22.2218.0600.000.401200.3220.21	SHARON LOAIZA	BSN SPORTS LLC	Pennock grant supplies on b/o
5-Mar-21	17.97	23.302.14.2076.0600.000.000000.3230.21	GLENDA BATES	ROSS STORES #1631	Frames for Senior night
5-Mar-21	11.97	23.302.14.2076.0600.000.000000.3230.21	GLENDA BATES	HOBBY-LOBBY #0018	Basketball topper
5-Mar-21	197.9	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	DIONS CO3	Teacher Lunch
5-Mar-21	42.21	23.112.14.1950.0600.000.000000.3230.21	LISA EGAN	AMAZON.COM*AA4NE68O3	Grant Maddie/Supplies
5-Mar-21	56.84	23.305.14.2076.0600.000.000000.3230.21	HARRY WATERMAN	KING SOOPERS #0024	Vase/Candy Senior night
5-Mar-21	46.9	10.205.11.1250.0500.000.000000.0205.21	JAMIE SPOTTS	PIONEER DRAMA SERVICE	Drama sheets
5-Mar-21	252.86	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	SIGNARAMA	Banners
5-Mar-21	29.74	10.108.22.2220.0600.000.000000.0108.21	NANCY ASTOR	OFFICE DEPOT #1080	Compressed Air
5-Mar-21	182.8	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	PURELAND SUPPLY LLC	Projector lamps instructional
5-Mar-21	713.17	10.103.26.2621.0600.000.000000.0103.21	MARTHA COSBY	HILLYARD INC DENVER	Custodial supply
5-Mar-21	23.27	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	AMZN MKTP US	Potter classroom supply
5-Mar-21	300	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	THERAPRO	TGMD 2 Complete Kit
5-Mar-21	26.12	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	OTC BRANDS INC	SLP Supplies
5-Mar-21	48.95	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
5-Mar-21	250	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	NASSP PRODUCT & SERVIC	P-card Payment
5-Mar-21	43.17	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMAZON.COM*2P9SY03K3	P-card Payment
5-Mar-21	173.22	10.204.11.1500.0600.000.000000.0204.21	MARA VARGAS	SANTIAGOS MEXICAN REST	P-card Payment
5-Mar-21	17.43	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMAZON.COM*W12J61OA3	Supplies
5-Mar-21	18.45	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Supplies
5-Mar-21	10.99	10.106.24.2410.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Supplies for the office
5-Mar-21	2.04	25.780.27.2720.0535.000.000000.3251.21	EDIE STEWART DUNBAR	SPOK INC	On call pager service
5-Mar-21	49.83	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	AMAZON.COM*KQ5KQ9F23	Office Chair Mat
5-Mar-21	55.98	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	AMZN MKTP US	Memory foam seat cushion for drivers
5-Mar-21	412.53	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	DIESEL FORWARD, INC	ALTERNATORS FOR STCK
5-Mar-21	14.76	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	DIESEL FORWARD, INC	ALTERNATORS
5-Mar-21	39.88	10.202.22.2220.0600.000.000000.0202.21	MARIA GARCIA	THE HOME DEPOT #1547	library furniture finish
5-Mar-21	49.38	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	WM SUPERCENTER #4567	Calming Corner supplies
5-Mar-21	75.96	10.109.11.1700.0600.000.313000.0109.21	JULIE BOZEMAN	AMAZON.COM*GV1ME9I63	SPED laminating pouches
8-Mar-21	72.58	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	For Simcox's class
8-Mar-21	-105.01	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMAZON.COM	Refund SFY
8-Mar-21	60.85	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	Supplies
8-Mar-21	63.5	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
8-Mar-21	78.56	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	WAL-MART #1659	ProStart-supplies-ch 20 lab
8-Mar-21	216.22	23.301.14.2057.0600.000.000000.3230.21	DIANE HOLLEY	OTC BRANDS INC	decorations-senior ditch day
8-Mar-21	227.94	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	AMZN MKTP US	st gov-polo shirts
8-Mar-21	121.66	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	AMZN MKTP US	st gov-polo shirts
8-Mar-21	16.46	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*LN2N96HC3	st gov-polo shirts
8-Mar-21	18.37	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	AMZN MKTP US	st gov-polo shirts
8-Mar-21	566.38	23.301.14.2057.0600.000.000000.3230.21	DIANE HOLLEY	OTC BRANDS INC	prizes for senior carnival
8-Mar-21	32.5	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	AMZN MKTP US	st gov-polo shirts
8-Mar-21	12.47	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	UBER TRIP	Fraud Charge-card closed per Chase
8-Mar-21	10.58	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	OFFICE DEPOT #1080	binder clips
8-Mar-21	33.99	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	OFFICE DEPOT #5910	coffee

8-Mar-21	180.75	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	AMAZON.COM*W42MO0BH3	resources-books for teaching
8-Mar-21	17.84	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*E42L84VC3	book-How Beautiful We Were
8-Mar-21	24.48	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*A63Y92EH3	book
8-Mar-21	49.92	23.301.14.1860.0500.000.000000.3230.21	KAREN SMIDT	MILESPLIT	subscription
8-Mar-21	231.87	10.301.13.1010.0600.000.312000.0301.21	MEGAN TRAIL	THE HOME DEPOT 1547	supplies
8-Mar-21	-19.72	23.301.14.1946.0600.000.000000.3230.21	MEGHAN FRENZEL	FLINN SCIENTIFIC INC	refund tax
8-Mar-21	193.25	23.301.14.1863.0617.000.000000.3230.21	STEPHANIE CARPENTER	CHICK-FIL-A #01911	Food-game workers/officials regionals
8-Mar-21	244.65	23.301.14.1863.0617.000.000000.3230.21	STEPHANIE CARPENTER	SUBWAY 5734	food-workers/officials CHSAA regionals
8-Mar-21	75	23.301.14.1863.0617.000.000000.3230.21	STEPHANIE CARPENTER	SANTIAGOS MEXICAN REST	food-workers/officials CHSAA state tourn
8-Mar-21	-68.91	23.301.14.1863.0617.000.000000.3230.21	STEPHANIE CARPENTER	KING SOOPERS #81	refund-food-officials/workers regionals
8-Mar-21	176.79	22.600.22.2218.0600.000.396000.3220.21	DESIREE QUINTANILLA	AMZN MKTP US	Suicide Grant Supplies
8-Mar-21	32.78	28.600.22.2218.0600.000.211400.3284.21	DESIREE QUINTANILLA	TARGET 00021832	CHIP Grant - Supplies for a family
8-Mar-21	43.3	10.600.22.2210.0600.000.000000.2111.21	JAMIE BELL	AMAZON.COM*KV3NB0QS3	Expandable Folders
8-Mar-21	549	10.204.26.2621.0600.000.000000.0204.21	JEREMY HEIDE	APPLE.COM/US	IPAD Air F. Velez
8-Mar-21	249.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	BRANDEDBRIDGELINE.COM	Branded Bridge Line Conferencing
8-Mar-21	79	10.204.26.2621.0600.000.000000.0204.21	JEREMY HEIDE	APPLE.COM/US	Apple Care +
8-Mar-21	158	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	APPLE.COM/US	Apple Care +
8-Mar-21	119	10.204.26.2621.0600.000.000000.0204.21	JEREMY HEIDE	APPLE.COM/US	Apple Pencil F. Velez
8-Mar-21	32.43	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	Labels and batteries for Tech
8-Mar-21	82	25.780.27.2740.0600.000.000000.3252.21	JEREMY HEIDE	GOVCONNECTION	Facilities upgraded memory
8-Mar-21	1098	22.600.28.2846.0600.000.401200.3220.21	JEREMY HEIDE	APPLE.COM/US	IPAD Air
8-Mar-21	149	10.600.28.2832.0540.000.000000.2501.21	KRISHA CARDENAS	CHALKBEAT	Recruiting - Advertising
8-Mar-21	132	10.600.12.1700.0600.000.313000.2101.21	MARY BERENS	VORT CORPORATION	HELP 3-6 Charts 2nd Ed
8-Mar-21	32.77	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	cement repair for tberry
8-Mar-21	20.15	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	cement repair for tberry
8-Mar-21	9.98	19.974.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Classroom Supplies
8-Mar-21	99.91	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
8-Mar-21	15.99	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	AMZN MKTP US	misc office supplies
8-Mar-21	32.49	10.105.11.0014.0500.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	Grenemyer misc supplies
8-Mar-21	19.99	21.302.31.3100.0618.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	PVHS- coffee cleaning tablets
8-Mar-21	19.99	21.301.31.3100.0618.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	BHS- coffee cleaning tablets
8-Mar-21	32.69	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- bandaids
8-Mar-21	117.24	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT #1547	Custodial Supplies
8-Mar-21	9.25	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	TEACHERSPAYTEACHERS.CO	teacher order Haggerty
8-Mar-21	91.09	10.107.11.0070.0600.000.000062.0107.21	SHARON LOAIZA	AMZN MKTP US	conference bags
8-Mar-21	150.32	10.107.24.2410.0500.000.000000.0107.21	SHARON LOAIZA	WASTE MGMT WM EZPAY	recycling
8-Mar-21	264.28	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	BSN SPORTS LLC	ground sleeve/Floor Covers
8-Mar-21	19.17	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	THE HOME DEPOT #1547	rapid set cement
8-Mar-21	376.38	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	BSN SPORTS LLC	Backboard safety padding
8-Mar-21	144.38	23.302.14.2085.0580.000.000000.3230.21	JOELLE GALCERAN	CHEYENNE MOUNTAIN RESO	Hotel room
8-Mar-21	144.38	23.302.14.2085.0580.000.000000.3230.21	JOELLE GALCERAN	CHEYENNE MOUNTAIN RESO	Hotel room
8-Mar-21	144.38	23.302.14.2085.0580.000.000000.3230.21	JOELLE GALCERAN	CHEYENNE MOUNTAIN RESO	Hotel room
8-Mar-21	144.38	23.302.14.2085.0580.000.000000.3230.21	JOELLE GALCERAN	CHEYENNE MOUNTAIN RESO	Hotel room
8-Mar-21	144.38	23.302.14.2085.0580.000.000000.3230.21	JOELLE GALCERAN	CHEYENNE MOUNTAIN RESO	hotel room
8-Mar-21	144.38	23.302.14.2085.0580.000.000000.3230.21	JOELLE GALCERAN	CHEYENNE MOUNTAIN RESO	hotel room
8-Mar-21	144.38	23.302.14.2085.0580.000.000000.3230.21	JOELLE GALCERAN	CHEYENNE MOUNTAIN RESO	hotel room
8-Mar-21	200	23.302.14.2085.0580.000.000000.3230.21	JOELLE GALCERAN	CO SPIRIT COACHES	enrollment in competition
8-Mar-21	144.38	23.302.14.2085.0580.000.000000.3230.21	JOELLE GALCERAN	CHEYENNE MOUNTAIN RESO	hotel room
8-Mar-21	10.79	10.203.22.2213.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*LS9JN4CN3	PL Staff Journaling Books
8-Mar-21	63.99	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	Window Intercom System

8-Mar-21	291.33	10.112.26.2621.0600.000.000000.0112.21	DAVID FELTEN	AMZN MKTP US	Snow shovels
8-Mar-21	59.9	23.112.14.1980.0640.000.000000.3230.21	LISA EGAN	AMAZON.COM*5X42D8M73	2nd grade books
8-Mar-21	55.4	23.112.14.1950.0600.000.000000.3230.21	LISA EGAN	MICHAELS #9490	Wahl grant/classroom supplies
8-Mar-21	881.7	10.112.26.2621.0600.000.000000.0112.21	LISA EGAN	HILLYARD INC DENVER	supplies
8-Mar-21	90.76	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMAZON.COM*2S2VN4JO3	18 Quart Plastic bins for testing
8-Mar-21	85.82	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Supplies for graduation kit
8-Mar-21	40	23.305.14.2076.0600.000.000000.3230.21	HARRY WATERMAN	KING SOOPERS #0068	Items for Senior Night
8-Mar-21	63.98	10.205.26.2621.0600.000.000000.0205.21	GREGORY MARTIN	THE HOME DEPOT #1547	custodial supplies
8-Mar-21	2840.97	10.205.11.0020.0600.000.000000.0205.21	JAMIE SPOTTS	WORTHINGTON DIRECT INC	lockers for band
8-Mar-21	2840.97	23.205.14.1906.0500.000.000000.3230.21	JAMIE SPOTTS	WORTHINGTON DIRECT INC	lockers for band
8-Mar-21	6.23	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	KING SOOPERS #0114	Teacher Conferences
8-Mar-21	10.95	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	MICHAELS STORES 8790	Teacher Conferences
8-Mar-21	179.95	10.108.11.1210.0600.000.000000.0108.21	NANCY ASTOR	PLANK ROAD PUBLISHING	Music Subscription
8-Mar-21	24.95	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	SUPER TEACHER WORKSHEE	Hinojos classroom supply
8-Mar-21	347.14	10.103.24.2410.0617.000.000000.0103.21	MARTHA COSBY	CHICK-FIL-A #01911	Staff lunch
8-Mar-21	32.71	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	AMZN MKTP US	Instructional supply
8-Mar-21	39.98	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	DOMINO'S 6357	Domino's Pizza/Party Winners
8-Mar-21	475.92	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	AWL*PEARSON EDUCATION	BEERY VMI Protocols
8-Mar-21	-99	10.600.12.1770.0600.000.313000.2101.21	TINA SWARR	TOBII DYNAVOX SYSTEMS	Credit for over charge
8-Mar-21	21.25	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	PIONEER DRAMA SERVICE	P-card Payment
8-Mar-21	11.97	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMAZON.COM*IC4S09WQ3	P-card Payment
8-Mar-21	66.59	23.106.14.1950.0600.000.000000.3230.21	KELLY PEPIN	TARGET 00021832	P-card Payment
8-Mar-21	26.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Cups for Kindergarten
8-Mar-21	109.11	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	AMAZON.COM*8B3WR3TF3	File folder/labels
8-Mar-21	353.83	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	151 MB STOP ARM
8-Mar-21	0	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*OU83R7DJ3	Hush - Lullaby - Mrs. I
8-Mar-21	11.16	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*OU83R7DJ3	Hush - Lullaby - Mrs. I
8-Mar-21	260.83	23.202.14.1980.0600.000.000000.3230.21	KIMBERLEY WESTERMANN	AMZN MKTP US	graphic novels/Otter Cares Grant
8-Mar-21	57.69	28.202.21.2100.0600.000.210000.3284.21	MARIA GARCIA	GRIZZLY INDUSTRIAL PHO	shop supplies
8-Mar-21	19.97	10.109.11.0011.0640.000.000000.0109.21	BETHANY GREINER	AMAZON.COM*C12ZH92Y3	Greiner-books
8-Mar-21	18.78	10.109.11.0015.0600.000.000000.0109.21	LISA BUELL	AMZN MKTP US	Buell-epsom salt-science
9-Mar-21	41.96	10.303.11.0030.0600.000.000000.0303.21	JENNIFER ALEXANDER	AMZN MKTP US	Jen
9-Mar-21	55.44	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	AMAZON.COM*VM0R40CQ3	st gov-polo shirts
9-Mar-21	49.98	10.301.11.0500.0600.000.000000.0301.21	JANE ARCHULETA	AMAZON.COM*QP8GS72F3	wireless keyboard & mouse
9-Mar-21	124.22	10.760.26.2620.0531.000.000300.2722.21	JEREMY HEIDE	SPRINT *WIRELESS	Facilities Wireless
9-Mar-21	65.25	10.600.25.2520.0531.000.000000.2403.21	JEREMY HEIDE	SPRINT *WIRELESS	Finance Wireless
9-Mar-21	52.11	10.600.23.2321.0531.000.000000.2301.21	JEREMY HEIDE	SPRINT *WIRELESS	Superintendent Wireless
9-Mar-21	169	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	SPRINT *WIRELESS	Tech Wireless
9-Mar-21	15	10.600.28.2832.0540.000.000000.2501.21	KRISHA CARDENAS	BEE BY MAILUP	Bee- recruiting - MP communications
9-Mar-21	88	10.600.21.2140.0600.000.313000.2102.21	MARY BERENS	WPS	ASRS SPANISH PARENT FORMS
9-Mar-21	56.34	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	DXP ENTERPRISES	Pool w.o. 71503
9-Mar-21	771.83	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	ZINGER DIGITAL PRESS	Belle Creek Envelopes
9-Mar-21	22.46	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	office supplies
9-Mar-21	6.76	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Mailing envelopes for the office
9-Mar-21	265	41.113.45.4500.0600.000.171217.3410.21	REBECCA SMITH	SIGNARAMA	banner for Padilla
9-Mar-21	185.19	10.201.11.0020.0640.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*2G9Y05G03	MS Inst Books-C Meredith
9-Mar-21	37.32	10.201.11.1500.0640.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	Social Studies Book-J Woodland
9-Mar-21	27.22	10.201.11.0020.0640.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*F19T464Z3	MS Inst Book-J Woodland
9-Mar-21	6.08	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMAZON.COM*D10WYOUZ3	art glue
9-Mar-21	55.88	23.103.14.1980.0640.000.000000.3230.21	MARTHA COSBY	SCHOLASTIC, INC.	Hinojos book order

9-Mar-21	152.98	28.600.21.2100.0600.000.202900.3284.21	AMANDA BUCHANAN	BSN SPORTS LLC	US Games/Southeast/Circle Start Hoops
9-Mar-21	32.6	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	SAMS CLUB #4816	Sams Club/Staff Breakfast
9-Mar-21	-1.18	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	OTC BRANDS INC	Tax reimbursement
9-Mar-21	145.14	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMAZON.COM*F01CF8353	Office Supplies
9-Mar-21	74.02	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	AMAZON.COM*OP3975BL3	Office Supplies
9-Mar-21	12.49	10.106.24.2410.0600.000.000000.0106.21	KELLY PEPIN	AMAZON.COM*1756K91Z3	Notepads for the office
9-Mar-21	23.77	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Highlighters/correction tape
9-Mar-21	30	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	HEART'S AUTO GLASS	1191 WINDSHEILD CIP REPAIR
9-Mar-21	77.42	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INLAND TRUCK PARTS	PURGE VALVE
9-Mar-21	91.9	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	POWER STEERING FLUID
9-Mar-21	395	10.202.24.2410.0617.000.000000.0202.21	MARIA GARCIA	SQ *COURTNEY BRECHT	St. Patrick's day cookies for staff
9-Mar-21	7	10.109.11.0016.0600.000.000000.0109.21	STACEY VIGIL	TEACHERSPAYTEACHERS.CO	Vigil-noun activities
9-Mar-21	10	10.109.11.0016.0600.000.000000.0109.21	STACEY VIGIL	TEACHERSPAYTEACHERS.CO	Vigil-100th day bundle
10-Mar-21	7.5	10.301.11.1240.0600.000.000000.0301.21	DORIE SUMMERS	BRAEDENAYRES.COM	music for men's composer
10-Mar-21	117.5	23.301.14.2088.0600.000.000000.3230.21	STEPHANIE CARPENTER	QUALITY AWARDS	EMAC BGolf league awards
10-Mar-21	216	23.301.14.2075.0600.000.000000.3230.21	STEPHANIE CARPENTER	QUALITY AWARDS	banquet awards
10-Mar-21	430	23.301.14.2088.0600.000.000000.3230.21	STEPHANIE CARPENTER	QUALITY AWARDS	EMAC G Swim awards-leagues
10-Mar-21	481.54	10.600.25.2510.0313.000.000000.2401.21	ANNA TORRES	SUPERIOR PRESS INC	Scanner
10-Mar-21	52.1	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	LOWES #02479	Parts for Drywall repair
10-Mar-21	133.01	10.971.26.2621.0600.000.000000.2721.21	SAMUEL SIKORA	THE AQUEOUS SOLUTION I	Pool w.o. 71503
10-Mar-21	224.49	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	AMZN MKTP US	Poster Maker ink
10-Mar-21	43.5	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	AMAZON.COM*JA7IA9FQ3	rotary cutter
10-Mar-21	93	10.760.26.2620.0600.000.000340.2722.21	MANUEL ELIZALDE	AGFINITY HENDERSON AGR	P-card Payment
10-Mar-21	6.29	10.105.24.2410.0600.000.000000.0105.21	BOBBI SMITH	OFFICE DEPOT #1080	office supplies
10-Mar-21	19.48	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	Teacher order Diaz
10-Mar-21	117.28	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	teacher order Diaz
10-Mar-21	2200	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	MUSIC THEATRE INTL	Musical Rights
10-Mar-21	62.91	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	THE HOME DEPOT #1547	grinding tools
10-Mar-21	31.98	10.108.11.0016.0600.000.000000.0108.21	NANCY ASTOR	AMAZON.COM*8X6KN3GJ3	Math Manipulatives
10-Mar-21	148.62	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Keyboard, USB Connectors
10-Mar-21	151.9	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Monitor Holders
10-Mar-21	159	10.103.26.2621.0600.000.000000.0103.21	MARTHA COSBY	LOWES #02479	Custodial supply drill
10-Mar-21	850	10.103.19.0090.0125.200.000000.0103.21	MARTHA COSBY	AVID CENTER	AVID Registration Apodaca
10-Mar-21	850	10.103.19.0090.0125.200.000000.2800.21	MARTHA COSBY	AVID CENTER	AVID registration Potter
10-Mar-21	150.75	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	SANTIAGOS MEXICAN REST	Santiagos/Staff Breakfast PTC
10-Mar-21	-186	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	SUCCESS FOR KIDS WITH	Ordered 2 DTAP in error credited
10-Mar-21	15.1	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	OFFICE DEPOT #1080	Cart
10-Mar-21	277.25	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	HORN BUTTON AND FILTERS
10-Mar-21	622.36	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	19-6 BRAKE PADS AND STOCK BRAKE PADS
10-Mar-21	4.81	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	13-4 RADIATOR HOSE
10-Mar-21	7566.09	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses
10-Mar-21	258.61	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMZN MKTP US	Mrs. I - Counselor supplies
10-Mar-21	43.98	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	KING SOOPERS #0114	Sheehy - flowers/choc
10-Mar-21	82.84	10.202.11.0020.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	SP * LEADING EDGE	laminating supplies
10-Mar-21	225.07	10.202.24.2410.0600.000.000000.0202.21	MICHELE SALLER	AMZN MKTP US	posters & decals for rooms
11-Mar-21	1200	23.303.14.1984.0600.000.000000.3230.21	JAYNE HANAVAN	IN *JORDAN REED ENTERP	Beads for TLC Start up
11-Mar-21	37.59	10.301.11.0030.0617.000.000000.0301.21	DIANE HOLLEY	CRUMBL	st gov-cookies-EOY in-class banquet
11-Mar-21	165	10.301.11.0030.0617.000.000000.0301.21	DIANE HOLLEY	QDOBA 2245	st gov-food-EOY in-class banquet
11-Mar-21	21.24	10.301.11.1240.0600.000.000000.0301.21	DORIE SUMMERS	J.W. PEPPER	choir music for choralettes
11-Mar-21	45	10.301.11.1240.0600.000.000000.0301.21	DORIE SUMMERS	J.W. PEPPER	music

11-Mar-21	340	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	SIGNARAMA	sign for career center
11-Mar-21	160.32	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	AMZN MKTP US	Supplies
11-Mar-21	43.89	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	AMAZON.COM*VZ2IY33J3	Supplies
11-Mar-21	145	22.600.21.2120.0600.000.395000.3220.21	DESIREE QUINTANILLA	KING SOOPERS #81	Tri County Incentives for teachers
11-Mar-21	59.98	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	Display port plugs for Tech
11-Mar-21	235.85	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	parts
11-Mar-21	85	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	PEAK FORM PHYSICAL THE	PEAK Form DOT
11-Mar-21	910	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	PROFESSIONAL COMPLIANC	PROCOM - DOT"S
11-Mar-21	100	19.610.11.0040.0600.000.314100.3190.21	MARY GOMEZ	INDEED	Resume Subscription
11-Mar-21	556.66	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	IN *LOCKETT REFRIGERAT	P-card Payment
11-Mar-21	652.47	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	RSD - DENVER#72	P-card Payment
11-Mar-21	26.09	10.600.23.2322.0600.000.000000.2206.21	TRACY RUDNICK	AMZN MKTP US	Ink Cartridge
11-Mar-21	420	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	AGFINITY FEED WAREHOUS	P-card Payment
11-Mar-21	1094.4	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	AGFINITY FEED WAREHOUS	P-card Payment
11-Mar-21	840	10.760.26.2620.0600.000.000340.2722.21	MANUEL ELIZALDE	AGFINITY HENDERSON AGR	P-card Payment
11-Mar-21	684	23.105.14.1950.0500.000.000000.3230.21	BOBBI SMITH	IN *ROCKY MOUNTAIN SHI	Kinder grad shirts
11-Mar-21	37.98	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Desk signs for MF and SC
11-Mar-21	17.97	21.792.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	BCCS- special diet foods
11-Mar-21	11.98	21.301.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	BHS- special diet foods
11-Mar-21	110.95	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	teacher order sped
11-Mar-21	56.99	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	AMAZON.COM*153US7403	binders
11-Mar-21	73.1	23.302.14.2085.0600.000.000000.3230.21	JASON HUMPHREY	IMAGE360	sign
11-Mar-21	39.99	10.302.11.1240.0600.000.000000.0302.21	MADLINE GARDNER	UPBEAT MUSIC APP	digital download rights
11-Mar-21	144	10.302.13.1998.0600.000.312000.0302.21	PATRICK STEIL	HONORS GRADUATION	Honors cords for PLTW & HOSA
11-Mar-21	529	10.302.13.1998.0600.000.312000.0302.21	PATRICK STEIL	SP * SHOPPLTW	PLTW Honor Stoles
11-Mar-21	2356.9	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	HILLYARD INC DENVER	Custodial Supplies 604258038
11-Mar-21	20.23	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	CHIPOTLE ONLINE	online teacher/lunches
11-Mar-21	28.15	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	SAFEWAY #1828	Spring Conference lunch
11-Mar-21	560	23.305.14.2060.0500.000.000000.3230.21	CARRIE ROMERO	PAYPAL	FBLA State Registration
11-Mar-21	22.4	23.305.14.2060.0500.000.000000.3230.21	CARRIE ROMERO	PAYPAL	Virtual Leadership Conference
11-Mar-21	29.94	23.305.14.1944.0600.000.000000.3230.21	CARRIE ROMERO	AMAZON.COM*UI97X7KQ3	Lego Minifigures
11-Mar-21	58.8	23.305.14.1904.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Pain Marker Pens
11-Mar-21	248.87	23.305.14.1944.0600.000.000000.3230.21	CARRIE ROMERO	AMZN MKTP US	Lego Figures
11-Mar-21	9.99	23.108.14.1989.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Cup
11-Mar-21	14.99	10.104.11.1600.0650.000.000000.0104.21	AMANDA BUCHANAN	BOOMERANG	Boomerang Monthly Subscription
11-Mar-21	17.95	10.104.24.2410.0600.000.000000.0104.21	AMANDA BUCHANAN	STARBUCKS STORE 13604	Starbucks/Staff Breakfast
11-Mar-21	26.99	10.600.21.2130.0600.000.313000.2102.21	MARI KAY BASS	AMAZON.COM*EW8AF7P93	Batteries for CPR Manikins
11-Mar-21	2388	10.600.12.1700.0600.000.313000.2101.21	MARI KAY BASS	RESEARCHILD	SMARTS Licenses
11-Mar-21	73.55	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	LAKESHORE LEARNING MAT	Preschool Supplies
11-Mar-21	13.47	10.600.23.2321.0617.000.000000.2301.21	LYNN ANN SHEATS	SAFEWAY #2917	Beverages - Supt. Office
11-Mar-21	50.08	25.780.27.2720.0531.000.000000.3251.21	EDIE STEWART DUNBAR	VZWRLSS*APOCC VISB	Hotspot for Edie's surface
11-Mar-21	86.62	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMAZON.COM*QD3ZK5223	TRANS DRAIN PANS
11-Mar-21	18.14	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	BRIGHTON FORD	13-12 TRANSMISSION GASKET
11-Mar-21	549.42	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	8 WAY LAMPS
11-Mar-21	173.22	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	06-2 GRID HEATER
11-Mar-21	30.81	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	CLIP LIGHTS FOR STOCK
11-Mar-21	152.7	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	TAIL LIGHTS BUS
11-Mar-21	760	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	ANTIFREEZE STOCK
11-Mar-21	601.61	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	BUS STOCK FILTERS
11-Mar-21	11398.06	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	AGFINITY LUCERNE BULK	propane fuel for buses

11-Mar-21	50	10.110.11.0010.0500.000.000000.0110.21	AMY AVERY	SQ *SIGN GYPSIES MILE	COVID anniversary acknowledgement
11-Mar-21	653.4	10.110.22.2213.0617.000.000000.0110.21	AMY AVERY	SQ *DELFINA'S SWEETS	Donuts
11-Mar-21	50	10.110.11.0010.0500.000.000000.0110.21	AMY AVERY	SQ *SIGN GYPSIES MILE	COVID acknowledgement anniversary
11-Mar-21	14.99	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMZN MKTP US	Books - Mrs. I
11-Mar-21	45.42	10.110.11.0010.0640.000.000000.0110.21	AMY AVERY	AMAZON.COM*F365S85Z3	Books
11-Mar-21	83.93	23.202.14.2025.0617.000.000000.3230.21	ALEXANDRA COVARRUBIAS	DOMINO'S 6357	attendance advisory challenge
11-Mar-21	56.05	23.202.14.2025.0617.000.000000.3230.21	MARIA GARCIA	WM SUPERCENTER #1659	advisory challenge reward
11-Mar-21	10	10.109.11.0011.0600.000.000000.0109.21	BETHANY GREINER	TEACHERSPAYTEACHERS.CO	Greiner-class supply
11-Mar-21	3.5	10.109.11.0011.0600.000.000000.0109.21	BETHANY GREINER	TEACHERSPAYTEACHERS.CO	Greiner-class supplies
11-Mar-21	119.99	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	AMZN MKTP US	Stand up desk for Registrar
11-Mar-21	25.62	23.109.14.1928.0600.000.000000.3230.21	JULIE BOZEMAN	OFFICE DEPOT #1080	white cardstock
12-Mar-21	5.98	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	TEACHERSPAYTEACHERS.CO	LA Fromme Classroom Suppliesx
12-Mar-21	20.49	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	antacid-lab supplies
12-Mar-21	71.84	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	storage bins
12-Mar-21	7.94	10.301.13.0100.0600.000.312000.0301.21	DALLAS DOOLEY	THE HOME DEPOT #1547	nails for string art
12-Mar-21	11.17	23.301.14.2063.0617.000.000000.3230.21	DALLAS DOOLEY	SAFEWAY #2917	food-greehand degree celebration
12-Mar-21	46.19	23.301.14.2063.0617.000.000000.3230.21	DALLAS DOOLEY	SAFEWAY #2917	food-greehand degree celebration
12-Mar-21	591.81	23.301.14.2057.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	supplies for senior ditch day
12-Mar-21	262.31	10.301.26.2621.0600.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	cart, mop handle
12-Mar-21	62.98	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	TLF*DEBBEES GARDEN FLO	flowers-staff member injured
12-Mar-21	20.68	10.301.13.1010.0600.000.312000.0301.21	MEGAN TRAIL	AGFINITY ACE HARDWARE	paint for final projects
12-Mar-21	360	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	AC FLAG AND BANNER INC	Flag pole repair
12-Mar-21	832	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	SQ *HUDSON WELDING	East side new handrail
12-Mar-21	11588.87	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Lumen Internet
12-Mar-21	12021.1	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Phone Lines
12-Mar-21	20	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	HACKTHEBOX	Hack the Box Monthly
12-Mar-21	-1368	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	Credit for Monitors for Tech
12-Mar-21	-357	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	APPLE.COM/US	Credit for Apple Pencils not received
12-Mar-21	88.66	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	STAPLES DIRECT	Office Supplies for Tech
12-Mar-21	45.1	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	OFFICE DEPOT #2720	Crisis Kit Supplies
12-Mar-21	836	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	KING SOOPERS #0136	Tri-County Crisis Kit Supplies
12-Mar-21	109.99	28.600.22.2218.0600.000.211400.3284.21	JOANN SAFFY	AMAZON.COM*4V4YB1AW3	CHIP Grant - Safe
12-Mar-21	17	10.600.28.2839.0500.000.000000.2501.21	KRISHA CARDENAS	BACKGROUND INFORMATION	BISI - Background checks
12-Mar-21	119	10.600.28.2839.0500.000.000000.2501.21	KRISHA CARDENAS	BACKGROUND INFORMATION	BISI - background checks
12-Mar-21	196.9	10.600.21.2140.0600.000.313000.2102.21	MARY BERENS	PRO-ED, INC	TOPS 2 Adolescent
12-Mar-21	9.97	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	THE HOME DEPOT #1547	Allen wrenches
12-Mar-21	456	10.760.26.2620.0600.000.000340.2722.21	MANUEL ELIZALDE	AGFINITY HENDERSON AGR	P-card Payment
12-Mar-21	837.05	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Equipment for Second Creek
12-Mar-21	250	10.102.11.0015.0600.000.000000.0102.21	AMY STRONG	YOUNG AMERICANS CENTER	deposit for Ameritowne next year
12-Mar-21	7.95	10.201.24.2410.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*I89MM3623	Off of Prin Supplies
12-Mar-21	32.85	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	book
12-Mar-21	12.18	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMAZON.COM*R65NT7DJ3	book order
12-Mar-21	451.37	10.302.13.1010.0600.000.312000.0302.21	ADAM NELSON	THE HOME DEPOT 1547	siding OSB
12-Mar-21	372	23.302.14.2085.0600.000.000000.3230.21	JASON HUMPHREY	QUALITY AWARDS	Award Plaques
12-Mar-21	3570	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	US RECOGNITION AWARDS	Senior Masks
12-Mar-21	1714.74	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	JOSTENS INC.	Diploma's
12-Mar-21	59.88	23.203.14.2066.0600.000.000000.3230.21	CRISTINA BISSELL	GIMKIT PRO - 1 YEAR	Student Online Learning Tool
12-Mar-21	42.5	23.305.14.2072.0600.000.000000.3230.21	CARRIE ROMERO	BSN SPORTS LLC	Apparel
12-Mar-21	2337.76	41.305.45.4500.0600.000.161204.3410.21	CARRIE ROMERO	CAROLINA BIOLOGIC SUPP	CAR AP Bio Inv Bun
12-Mar-21	93.8	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	WALMART.COM AX	Plastic Bins/Graduation

12-Mar-21	-49.99	10.205.26.2621.0600.000.000000.0205.21	GREGORY MARTIN	THE HOME DEPOT #1547	returned part - custodial supplies
12-Mar-21	111.37	10.205.26.2621.0600.000.000000.0205.21	GREGORY MARTIN	THE HOME DEPOT #1547	custodial supplies
12-Mar-21	39.99	10.205.11.0020.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	CMAS materials
12-Mar-21	17.9	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM*LA6HK9OL3	Whiteboard
12-Mar-21	24.99	23.108.14.1989.0600.000.000000.3230.21	NANCY ASTOR	AMAZON.COM*O03II77Z3	Keyboard
12-Mar-21	480	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	COMPLETE BUSINESS SYST	Toner for Color Printer
12-Mar-21	733.7	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	SQ *PIEROGIES FACTORY	P-card Payment
12-Mar-21	84.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	Bulb for projector
12-Mar-21	19.33	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Binder clips
12-Mar-21	199.71	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INLAND TRUCK PARTS	13-12 S CAMS
12-Mar-21	234.06	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	TELL TALE DASH LIGHTS
12-Mar-21	737.48	25.780.26.2650.0400.000.000000.3253.21	KAREN GEER	AIM HIGH EQUIPMENT REN	REPAIRS TO MAN LIFT
12-Mar-21	-380	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	CREDIT FOR ITEMS THAT DID NOT SHIP
12-Mar-21	29.27	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses
12-Mar-21	299.93	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses
12-Mar-21	46.2	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses
12-Mar-21	139.99	10.110.26.2621.0600.000.000000.0110.21	AMY AVERY	AMAZON.COM*951SB9TW3	Spreader for ice melt
12-Mar-21	180	10.110.11.0010.0500.000.000000.0110.21	AMY AVERY	SIGNARAMA	Signarama - remote teacher appreciation
12-Mar-21	34.98	23.202.14.2025.0617.000.000000.3230.21	ALEXANDRA COVARRUBIAS	DOMINO'S 6357	advisory challenge reward
12-Mar-21	198.15	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	THE HOME DEPOT 1547	black paint for gym
12-Mar-21	189.15	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	THE HOME DEPOT 1547	teal paint for gym
12-Mar-21	128.73	10.202.24.2410.0617.000.000000.0202.21	MARIA GARCIA	KING SOOPERS #81	community building staff treats
12-Mar-21	35.97	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	AMZN MKTP US	calming corner legos
15-Mar-21	60	10.111.24.2410.0600.000.000000.0111.21	DEBORAH MCLACHLAN	TLF*DEBBEES GARDEN FLO	Funeral Flowers
15-Mar-21	120.16	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMAZON.COM*YV93U7U13	SFY
15-Mar-21	65.08	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	kleenex
15-Mar-21	69.9	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	resistors
15-Mar-21	782.83	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	lab supplies
15-Mar-21	38.53	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	.25 amp
15-Mar-21	115.8	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	lab supplies-biology,co2 test,clean up
15-Mar-21	53	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	disinfecting wipes
15-Mar-21	33.99	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	micro centrifuge
15-Mar-21	805	10.301.13.0900.0600.000.312000.0301.21	ANDREA FLYNN	CEV MULTIMEDIA, LTD	child development curriculum
15-Mar-21	22.41	23.301.14.2063.0617.000.000000.3230.21	DALLAS DOOLEY	SAFEWAY #2917	greenhand degree celebration
15-Mar-21	233.4	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	AMZN MKTP US	45 12qt storage boxes for testing suppli
15-Mar-21	419.3	23.301.14.1904.0600.000.000000.3230.21	EMILY MARJOUA	DBC	painting glaze
15-Mar-21	169.99	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	AMZN MKTP US	stand up desk for admin-Solano
15-Mar-21	24.99	10.301.11.0500.0600.000.000000.0301.21	JANE ARCHULETA	AMAZON.COM*2X6TL1ZT3	keyboard
15-Mar-21	4.99	10.301.13.1063.0600.000.312000.0301.21	MEGAN TRAIL	AMZN MKTP US	mechanic gloves
15-Mar-21	223.2	23.301.14.1863.0580.000.000000.3230.21	STEPHANIE CARPENTER	COMFORT INN & SUITES	rooms for state 03/12-03/13
15-Mar-21	223.2	23.301.14.1863.0580.000.000000.3230.21	STEPHANIE CARPENTER	COMFORT INN & SUITES	rooms for state 03/12-03/13
15-Mar-21	223.2	23.301.14.1863.0580.000.000000.3230.21	STEPHANIE CARPENTER	COMFORT INN & SUITES	rooms for state 03/12-03/13
15-Mar-21	223.2	23.301.14.1863.0580.000.000000.3230.21	STEPHANIE CARPENTER	COMFORT INN & SUITES	rooms for state 03/12-03/13
15-Mar-21	223.2	23.301.14.1863.0580.000.000000.3230.21	STEPHANIE CARPENTER	COMFORT INN & SUITES	rooms for state 03/12-03/13
15-Mar-21	69.99	23.301.14.1800.0500.000.000000.3230.21	STEPHANIE CARPENTER	NFHSNETWORK.COM	yearly subscription
15-Mar-21	223.2	23.301.14.1863.0580.000.000000.3230.21	STEPHANIE CARPENTER	COMFORT INN & SUITES	rooms for state 03/12-03/13
15-Mar-21	61.27	23.301.14.1863.0580.000.000000.3230.21	STEPHANIE CARPENTER	CHICK-FIL-A #01916	dinner @ state
15-Mar-21	65.76	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	CRUMBL	Staff Appreciation
15-Mar-21	125.94	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	AMZN MKTP US	Supplies
15-Mar-21	-26.82	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	G-FORCE POWERSPORTS	Sales tax return from henderson ATV

15-Mar-21	83.82	28.600.22.2218.0600.000.211400.3284.21	DESIREE QUINTANILLA	TARGET 00021832	CHIP Grant - Supplies for a family
15-Mar-21	8.49	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	LOWES #02432	single gang 2 switch
15-Mar-21	27.42	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	THE HOME DEPOT #1547	Tube sand bags
15-Mar-21	2700.87	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MICROSOFT MSBILL.INFO	Azure Monthly
15-Mar-21	12.29	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	STAPLES DIRECT	Desk calendar
15-Mar-21	441	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	FS COM INC	Network Upgrade Equipment
15-Mar-21	6063.46	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MICROSOFT MSBILL.INFO	Azure Monthly
15-Mar-21	2.47	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	lynch pin for truck
15-Mar-21	599.69	10.760.26.2620.0400.000.000380.2722.21	RANDY SHARRAI	METRO APPLIANCE SERVIC	repair steamer W'Ridge
15-Mar-21	313	10.760.26.2620.0400.000.000380.2722.21	RANDY SHARRAI	METRO APPLIANCE SERVIC	repair steamer 2nd CRK
15-Mar-21	196.21	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	ESC w.o. 71446 & stock
15-Mar-21	18.89	10.600.23.2322.0600.000.000000.2206.21	TRACY RUDNICK	AMZN MKTP US	Refill for Home Printer
15-Mar-21	32.95	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	THE HOME DEPOT #1547	Down Spout Reuntion
15-Mar-21	16.83	23.105.14.1950.0600.000.000000.3230.21	BOBBI SMITH	AMAZON.COM*5Q5GH5G03	prizes for lexia
15-Mar-21	57.82	23.105.14.1950.0640.000.000000.3230.21	BOBBI SMITH	AMZN MKTP US	Books for kids
15-Mar-21	29.98	23.105.14.1959.0600.000.000000.3230.21	BOBBI SMITH	OFFICE DEPOT #1080	Frames for SOAR posters
15-Mar-21	53.3	10.105.26.2621.0600.000.000000.0105.21	BOBBI SMITH	HILLYARD INC DENVER	Custodial supplies
15-Mar-21	17.95	10.101.24.2410.0617.000.000000.0101.21	MARIA DUTMER	STARBUCKS STORE 10149	coffee for staff
15-Mar-21	25.48	10.101.24.2410.0617.000.000000.0101.21	MARIA DUTMER	KING SOOPERS #81	Donuts for Staff
15-Mar-21	-10.1	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	VISTAPR*VISTAPRINT.COM	Kinder Round Up Yard Signs
15-Mar-21	24.5	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	ELDORADO ARTESIAN SPRI	Water for mods
15-Mar-21	222.87	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	VISTAPR*VISTAPRINT.COM	Kinder Enrollment yard signs
15-Mar-21	27.99	41.600.40.4000.0600.000.161218.3410.21	REBECCA SMITH	MICHAELS STORES 8790	picture frame
15-Mar-21	2608.55	10.201.11.0830.0600.000.000000.0201.21	BRENDA GUADAGNOLI	GOPHER SPORT	PE Supplies-D Ellis
15-Mar-21	162.78	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	THE HOME DEPOT #1547	Custodial Supplies
15-Mar-21	32.73	23.201.14.2098.0890.000.000000.3230.21	CHRISTY MEREDITH	SAFeway #2917	PAC Food-C Meredith
15-Mar-21	19.99	23.201.14.2030.0600.000.000000.3230.21	DAVID HERNBLOOM	ADOBE CREATIVE CLOUD	Student Council Supplies-R HERNBLOOM
15-Mar-21	31.98	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	TEACHERSPAYTEACHERS.CO	classroom order
15-Mar-21	64.46	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	classroom order Stewart
15-Mar-21	12.51	10.107.24.2410.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	office supplies
15-Mar-21	1574.3	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	US AWARDS	P-card Payment
15-Mar-21	967.5	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	DENVER ATHLETIC SUPPLY	P-card Payment
15-Mar-21	504	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	DENVER ATHLETIC SUPPLY	P-card Payment
15-Mar-21	798	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	DENVER ATHLETIC SUPPLY	P-card Payment
15-Mar-21	377.5	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	MOUNTAIN SALES & SERVI	P-card Payment
15-Mar-21	7.5	23.302.14.1913.0600.000.000000.3230.21	MADELINE GARDNER	BRAEDENAYRES.COM	P-card Payment
15-Mar-21	7.5	23.302.14.1913.0600.000.000000.3230.21	MADELINE GARDNER	BRAEDENAYRES.COM	P-card Payment
15-Mar-21	30	23.302.14.1905.0600.000.000000.3230.21	PATRICK STEIL	AMERICAN RED CROSS	P-card Payment
15-Mar-21	30	23.302.14.1905.0600.000.000000.3230.21	PATRICK STEIL	AMERICAN RED CROSS	P-card Payment
15-Mar-21	30	23.302.14.1905.0600.000.000000.3230.21	PATRICK STEIL	AMERICAN RED CROSS	P-card Payment
15-Mar-21	30	23.302.14.1905.0600.000.000000.3230.21	PATRICK STEIL	AMERICAN RED CROSS	P-card Payment
15-Mar-21	30	23.302.14.1905.0600.000.000000.3230.21	PATRICK STEIL	AMERICAN RED CROSS	P-card Payment
15-Mar-21	72.5	23.302.14.2041.0600.000.000000.3230.21	TAMARA HART	SP * HONOR CORD SOURCE	P-card Payment
15-Mar-21	78	23.302.14.2041.0600.000.000000.3230.21	TAMARA HART	SP * SHOPPLTW	P-card Payment
15-Mar-21	41.78	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	THE HOME DEPOT #1547	Custodial Supplies Masking Tape /Paper
15-Mar-21	18.09	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Appreciation
15-Mar-21	13.04	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	FISHTAIL CUISINE OF IN	Lunch online teachers
15-Mar-21	275.53	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	COMPLETE BUSINESS SYST	Staples for copier
15-Mar-21	35.78	10.112.11.0010.0600.000.000000.0112.21	LISA EGAN	AMZN MKTP US	Headphones SSN
15-Mar-21	35.25	23.305.14.1863.0580.000.000000.3230.21	CARRIE ROMERO	IHOP #1826	Meal for state

15-Mar-21	18.03	10.305.21.2120.0600.000.000000.0305.21	CARRIE ROMERO	OFFICE DEPOT #1080	Class supplies
15-Mar-21	380	23.305.14.1879.0580.000.000000.3230.21	CARRIE ROMERO	COURTYARD BY MARRIOTT	Rooms for State
15-Mar-21	15.99	10.305.11.0560.0600.000.000000.0305.21	JUDD FARNER	AMZN MKTP US	Audio Recorder Case
15-Mar-21	11.91	10.305.11.0560.0600.000.000000.0305.21	JUDD FARNER	AMZN MKTP US	Micro SD Card
15-Mar-21	187.47	10.305.11.0560.0600.000.000000.0305.21	JUDD FARNER	AMZN MKTP US	Microphone, recorder, Mic boom arm
15-Mar-21	447.19	10.305.11.0500.0600.000.000000.0305.21	MICHELE LATERRA	AMAZON.COM*UO8NW9KK3	English Study Resource books
15-Mar-21	23.17	10.305.11.0500.0600.000.000000.0305.21	MICHELE LATERRA	AMZN MKTP US	Study Resource book
15-Mar-21	-28.41	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	STICKER MULE	refund of tax on purchase
15-Mar-21	870	10.205.24.2410.0870.000.000000.0205.21	JAMIE SPOTTS	SQ *SIMPLY PIZZA TRUCK	teacher/staff appreciation
15-Mar-21	461.67	10.205.21.2122.0600.000.000000.0205.21	JAMIE SPOTTS	HOBSONS K12	Naviance
15-Mar-21	2018.2	23.108.14.1977.0600.000.000000.3230.21	NANCY ASTOR	WWW SCHOOLMATE COM	Planners FY22
15-Mar-21	15.67	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	SQ *DELFINA'S SWEETS	P-card Payment
15-Mar-21	23.97	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	AMZN MKTP US	HDMI - VGA Cords for school
15-Mar-21	47.44	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	10-8 TRANSITION FILTER
15-Mar-21	255.97	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	04-4 VOLT GAUGE
15-Mar-21	65.84	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	STOCK FILTERS
15-Mar-21	18.5	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	04-5 OIL PAN PLUG
15-Mar-21	2657.17	25.780.26.2650.0626.000.000000.3253.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for grounds/facilities
15-Mar-21	961.45	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	bus fuel
15-Mar-21	1588.08	25.780.26.2650.0619.000.000000.3253.21	KATHLENE WOOLVERTON	SHOCO OIL INC	oil for white fleet services
15-Mar-21	4666.37	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	fuel for buses
15-Mar-21	900.73	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	bus fuel
15-Mar-21	23.99	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*WM2S18RY3	Mrs. I - Expo dry erase markers
15-Mar-21	148	10.110.11.0010.0617.000.000000.0110.21	AMY AVERY	LAUER KRAUTS INC	National Breakfast Week
15-Mar-21	74.13	10.110.22.2213.0617.000.000000.0110.21	KATHRYN PELTON	KING SOOPERS #0114	Staff Breakfast
15-Mar-21	61.98	23.202.14.2025.0617.000.000000.3230.21	ALEXANDRA COVARRUBIAS	DOMINO'S 6357	advisory challenge lunch
15-Mar-21	35.9	10.202.24.2410.0617.000.000000.0202.21	MARIA GARCIA	STARBUCKS STORE 06407	staff community building cart
15-Mar-21	25	10.109.11.0013.0600.000.000000.0109.21	BETHANY GREINER	TEACHERSPAYTEACHERS.CO	Greiner supply
15-Mar-21	37.5	10.109.11.0012.0600.000.000000.0109.21	JAHEMA ROBINSON	TEACHERSPAYTEACHERS.CO	Robinson-writing bundle
15-Mar-21	19	10.109.11.0013.0600.000.000000.0109.21	LISA BEACH	TEACHERSPAYTEACHERS.CO	Beach-supply
15-Mar-21	9.98	21.793.31.3100.0600.000.000000.3510.21	ANTHONY JORSTAD	THE HOME DEPOT #1547	LM- extension cord
15-Mar-21	9.98	21.797.31.3100.0600.000.000000.3510.21	ANTHONY JORSTAD	THE HOME DEPOT #1547	FD- extension cord
16-Mar-21	12.99	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMAZON PRIME	P-card Payment
16-Mar-21	18.8	23.301.14.1946.0600.000.000000.3230.21	AARIKA CAPRA	AMZN MKTP US	disinfecting wipes
16-Mar-21	434.9	23.301.14.2091.0600.000.000000.3230.21	STEPHANIE CARPENTER	CUSTOMIZEDGIRL.COM	state tee shirts
16-Mar-21	3999.5	22.600.11.0010.0600.000.325900.3220.21	SUSAN HERLL	HEGGERTY LITERACY RES	Instructional Materials
16-Mar-21	18	10.112.11.0010.0600.000.000000.0112.21	LISA EGAN	ZANER-BLOSER	Student Whiteboards
16-Mar-21	570	23.305.14.1863.0580.000.000000.3230.21	CARRIE ROMERO	COURTYARD BY MARRIOTT	Rooms for state
16-Mar-21	939.2	10.205.11.0020.0600.000.000000.0205.21	GREGORY MARTIN	AMZN MKTP US	CMAS supplies
16-Mar-21	50.97	23.108.14.1989.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	Eggs
16-Mar-21	17.32	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMAZON.COM*PC6K05YW3	P-card Payment
17-Mar-21	402.95	23.301.14.1998.0600.000.000000.3230.21	AARIKA CAPRA	AMZ*TASSEL DEPOT	honor cords
17-Mar-21	74.16	23.301.14.2029.0600.000.000000.3230.21	PAULA HOGG	WILL ENTERPRISES	inclusion shirts
17-Mar-21	-29.21	23.301.14.2091.0600.000.000000.3230.21	STEPHANIE CARPENTER	CUSTOMIZEDGIRL.COM	refund for tax
17-Mar-21	10960	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Gigamon 100
17-Mar-21	155	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	T. Lakers docking station
17-Mar-21	19.99	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	BOMGAARS #58 BRIGHTON	Truck stock
17-Mar-21	15.04	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	OFFICEMAX/OFFICEDEPT#6	Classroom Supplies: Mata
17-Mar-21	14.68	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1079	Kinder Supplies: Mata
17-Mar-21	54	21.104.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	SE- softener rental

17-Mar-21	54	21.102.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	NE- softener rental
17-Mar-21	54	21.107.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	Pennock- softener rental
17-Mar-21	35	21.202.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	VMS- softener rental
17-Mar-21	155.25	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	COMPLETE BUSINESS SYST	P-card Payment
17-Mar-21	129.99	23.302.14.1943.0600.000.000000.3230.21	WILLIAM BIERBAUER	TEAMSNAP	P-card Payment
17-Mar-21	16.75	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMAZON.COM*TH6XV38O3	Student Appreciation
17-Mar-21	105.86	23.203.14.1950.0600.000.000000.3230.21	VANESSA MENDEZ	AMZN MKTP US	Student Appreciation
17-Mar-21	357	23.305.14.2031.0600.000.000000.3230.21	MICHELE LATERRA	NASSP PRODUCT & SERVIC	Certificates/Pins
17-Mar-21	427.99	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	BOOSTER SPIRIT WEAR, L	Dance Fit Shirts
17-Mar-21	103.74	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	JIMMY JOHNS - 2965 - M	P-card Payment
17-Mar-21	18.14	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	BRIGHTON FORD	13-12 TRANSMISSION GASKET
17-Mar-21	250.9	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	02-4 TENSIONER BELT
17-Mar-21	7.99	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	AMAZON.COM*X98G77UH3	Ashley - Teacher Supplies
17-Mar-21	674	23.110.14.1950.0600.000.000000.3230.21	AMY AVERY	SCHOLASTIC EDUCATION	Scholastic books for all students/Tolvo
18-Mar-21	68.99	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANAVAN	AMZN MKTP US	SFY
18-Mar-21	66.93	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #0136	Prostart lab supplies ch20
18-Mar-21	12.99	23.301.14.2057.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	party decorations
18-Mar-21	91276.8	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	ADOBE IL CREATIVE CLD	Adobe Licensing
18-Mar-21	50.94	22.600.21.2120.0600.000.395000.3220.21	JOANN SAFFY	OFFICE DEPOT #2720	Tri-County Crisis Kit Supplies
18-Mar-21	175	10.600.28.2832.0580.000.000000.2501.21	KRISHA CARDENAS	UNC ONLINE CAREER	UNC Job Fair
18-Mar-21	180	10.600.23.2322.0500.000.000000.2206.21	TRACY RUDNICK	VISME	Standard Yearly Renewas
18-Mar-21	10.99	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMZN MKTP US	Flash Drive
18-Mar-21	10.89	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	AMAZON.COM*CM4UB30J3	Office Supplies
18-Mar-21	314.92	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
18-Mar-21	314.94	23.105.14.1977.0600.000.000000.3230.21	BOBBI SMITH	ALL COPY PRODUCTS	part for colored copier
18-Mar-21	10.55	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	OFFICEMAX/OFFICEDEPT#6	Batteries for Office
18-Mar-21	71.1	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Classroom Supplies: Mata
18-Mar-21	65.17	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Classroom Supplies: Mata
18-Mar-21	86.97	21.301.31.3100.0600.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	BHS- cleaning solution
18-Mar-21	86.97	21.302.31.3100.0600.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	PVHS- cleaning solution
18-Mar-21	56.15	21.770.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	SHRED-IT	Whse- document destruction
18-Mar-21	0	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	SHRED-IT	n/a
18-Mar-21	56.14	10.600.21.2130.0500.000.313000.2102.21	STEPHANIE ROIK	SHRED-IT	Nurses- document destruction
18-Mar-21	2689.53	41.600.40.4000.0600.000.161218.3410.21	REBECCA SMITH	TRANSWEST TRAILERS	P-card Payment
18-Mar-21	-2689.53	41.600.40.4000.0600.000.161218.3410.21	REBECCA SMITH	TRANSWEST TRAILERS	P-card Payment
18-Mar-21	199.99	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	AMZN MKTP US	P-card Payment
18-Mar-21	2.5	23.302.14.1913.0600.000.000000.3230.21	MADELINE GARDNER	BRAEDENAYRES.COM	P-card Payment
18-Mar-21	25	23.302.14.1905.0600.000.000000.3230.21	PATRICK STEIL	AMERICAN RED CROSS	P-card Payment
18-Mar-21	607.85	23.302.14.1943.0600.000.000000.3230.21	WILLIAM BIERBAUER	RADIO RESOURCE INC	P-card Payment
18-Mar-21	40.4	10.203.26.2621.0600.000.000000.0203.21	VANESSA MENDEZ	HILLYARD INC DENVER	Custodial Supplies # 604266634
18-Mar-21	33	10.112.11.0010.0600.000.000000.0112.21	LISA EGAN	ZANER-BLOSER	Ice Cream Paper
18-Mar-21	412.5	23.305.14.1800.0500.000.000000.3230.21	CARRIE ROMERO	IN *PLT4M	Online platform
18-Mar-21	262.7	23.305.14.1923.0600.000.000000.3230.21	CARRIE ROMERO	WALMART.COM AX	Concession water
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	14.28	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	KING SOOPERS #0114	St. Patrick's Day Teachers Snacks
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos

18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	5	23.108.14.2098.0890.000.000000.3230.21	NANCY ASTOR	SANTIAGOS MEXICAN REST	Burritos
18-Mar-21	40.2	10.108.21.2130.0600.000.000000.0108.21	NANCY ASTOR	DIONS CO3 ECOMM	Pizza/Salad for H/V Screeners
18-Mar-21	11.42	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	HILLYARD INC DENVER	Filters
18-Mar-21	259	23.103.14.2098.0890.000.000000.3230.21	MARTHA COSBY	QUIZNOS #11584	Conferences staff lunch
18-Mar-21	101.93	10.104.24.2410.0600.000.000000.0104.21	HEATH WILSON	THE HOME DEPOT #1547	Home Depot/Tools for ATV
18-Mar-21	119	10.202.12.1700.0600.000.313000.2101.21	AMY PARKS-QUIN	BRAINPOP	BrainPop Subscription
18-Mar-21	488.72	25.780.27.2740.0500.000.000000.3252.21	EDIE STEWART DUNBAR	SERVICE UNIFORM	Uniform Services
18-Mar-21	16.88	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	STOCK CIRCUT BREAKERS
18-Mar-21	124.06	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	02-4 BELT AND STCK BELTS
18-Mar-21	4088.45	17.780.27.2720.0400.000.147216.3170.21	KATHLENE WOOLVERTON	TRANSWEST TRAILERS	accident repair on bus mb1161
18-Mar-21	2689.53	17.780.27.2720.0400.000.147216.3170.21	KATHLENE WOOLVERTON	TRANSWEST TRAILERS	bus accident mb196
18-Mar-21	280	25.780.27.2740.0500.000.000000.3252.21	KATHLENE WOOLVERTON	JOE'S TOWING & RECOVER	unit 13-13 tow
18-Mar-21	54.98	10.202.24.2410.0617.000.000000.0202.21	MARIA GARCIA	DOMINO'S 6357	lunch for staff
18-Mar-21	4.1	10.109.11.0013.0600.000.000000.0109.21	TAMARA MARTINEZ	TEACHERSPAYTEACHERS.CO	Martinez supply
19-Mar-21	5.94	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	WAL-MART #4567	For students
19-Mar-21	44.23	23.301.14.2011.0600.000.000000.3230.21	ANDREA FLYNN	KING SOOPERS #5136	Prostart lab supplies ch20
19-Mar-21	35.22	10.301.13.1010.0600.000.312000.0301.21	MEGAN TRAIL	THE HOME DEPOT #1547	material and tools
19-Mar-21	34.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	AT&T DATA	Data Plan Renewal 720-383-8155
19-Mar-21	2010	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	DUO*COM	100 DUO Hardware Tokens
19-Mar-21	908	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Werner
19-Mar-21	97.63	10.975.12.1700.0600.000.313000.2101.21	JULIE LAURIDSEN	SAFEWAY #2917	Classroom supplies
19-Mar-21	3540	28.600.22.2210.0500.000.212100.3284.21	KRISHA CARDENAS	MINDFUL SCHOOLS	Mindful Schools wellness
19-Mar-21	49.91	10.760.26.2620.0600.000.000300.2722.21	LAWRENCE MARTINEZ	SANTIAGOS MEXICAN REST	P-card Payment
19-Mar-21	74.98	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	BOMGAARS #58 BRIGHTON	tow chain for truck, pole saw
19-Mar-21	8.29	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	LOWES #02479	replacement parts
19-Mar-21	273.71	10.971.26.2621.0600.000.000000.2721.21	SAMUEL SIKORA	AMZN MKTP US	Pool w.o. 71503
19-Mar-21	34.76	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	GEORGE T SANDERS 11	P-card Payment
19-Mar-21	9.8	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	OFFICE DEPOT #1080	Binder Tabs-EOPs
19-Mar-21	66.45	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Classroom supplies: Navarro
19-Mar-21	432.18	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	Whse- QT cartridge
19-Mar-21	15.07	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- hooks
19-Mar-21	2	21.201.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	OMS- hooks
19-Mar-21	40.53	10.201.11.1240.0600.000.000000.0201.21	BRENDA GUADAGNOLI	J.W. PEPPER	Vocal Music Supplies-M Romero
19-Mar-21	322.77	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	HILLYARD INC	Custodial Supplies
19-Mar-21	11.07	23.201.14.2098.0890.000.000000.3230.21	ERIC LAMBRIGHT	SANTIAGOS MEXICAN REST	PAC Food-E Lambright
19-Mar-21	344	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	BSN SPORTS LLC	P-card Payment
19-Mar-21	29.95	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	P-card Payment
19-Mar-21	475	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	VALLEY ATHLETICS	P-card Payment
19-Mar-21	61.2	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	GUIRY'S, INC. - 8	P-card Payment
19-Mar-21	780	23.302.14.1943.0600.000.000000.3230.21	WILLIAM BIERBAUER	TENNIS WAREHOUSE, RACQ	P-card Payment
19-Mar-21	36.11	10.203.24.2410.0500.000.000000.0203.21	CRISTINA BISSELL	SQ *DELFINA'S SWEETS	Bus Barn Appreciation
19-Mar-21	17.95	23.305.14.1906.0600.000.000000.3230.21	CARRIE ROMERO	ROCKY MOUNTAIN MUSIC R	Bell Cover/PPE
19-Mar-21	-49	10.205.11.0020.0600.000.000000.0205.21	GREGORY MARTIN	GOOSECHASE.COM	refund on subscription
19-Mar-21	38.54	10.108.26.2621.0600.000.000000.0108.21	NANCY ASTOR	WASTE MGMT WM EZPAY	Overflow
19-Mar-21	36.85	10.108.22.2213.0617.000.000000.0108.21	NANCY ASTOR	KING SOOPERS #0114	Plates

19-Mar-21	220.89	23.103.14.2098.0890.000.000000.3230.21	MARTHA COSBY	SQ *JERKY CHIPS	Conference staff food
19-Mar-21	-220.89	23.103.14.2098.0890.000.000000.3230.21	MARTHA COSBY	SQ *JERKY CHIPS	Credit for tax charge conference food
19-Mar-21	220	23.103.14.2098.0890.000.000000.3230.21	MARTHA COSBY	SQ *JERKY CHIPS	Conference food
19-Mar-21	145.2	10.600.21.2160.0600.000.313000.2102.21	CAROLYN SMART	WPS	Testing Materials for OT
19-Mar-21	45.37	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	OFFICE DEPOT #2720	P-card Payment
19-Mar-21	534.1	23.106.14.2098.0600.000.000000.3230.21	KELLY PEPIN	DIONS CO3	Conference Dinner for Thimmig Staff
19-Mar-21	66.02	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	SHOP SUPPLIES
19-Mar-21	288.15	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	BEAVER VALLEY SUPPLY D	SNOW SHOES FOR TRUCK 709, 617
19-Mar-21	291.05	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	10-12 FUEL PUMP
19-Mar-21	25.75	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	SHOP STOCK
19-Mar-21	55.97	23.202.14.2025.0617.000.000000.3230.21	ALEXANDRA COVARRUBIAS	DOMINO'S 6357	attendance challenge prize
19-Mar-21	788.5	10.109.26.2621.0600.000.000000.0109.21	JULIE BOZEMAN	HILLYARD INC	custodial supplies
19-Mar-21	159.6	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	COMPLETE BUSINESS SYST	black printer toner
22-Mar-21	1.96	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	WM SUPERCENTER #4567	For students
22-Mar-21	107.99	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMAZON.COM*ZA1MT2IT3	SFY TLC
22-Mar-21	27.98	10.303.11.0030.0617.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	Water for Students
22-Mar-21	74.84	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	SFY Counselors
22-Mar-21	962	23.301.14.2063.0600.000.000000.3230.21	DALLAS DOOLEY	NATIONAL FFA ORGANIZAT	supplies for degrees
22-Mar-21	-12.99	23.301.14.2057.0600.000.000000.3230.21	DIANE HOLLEY	AMZN MKTP US	return party decorations
22-Mar-21	-53.49	23.301.14.1913.0600.000.000000.3230.21	DIANE HOLLEY	IMAGE MARKET	refund tax on choir shirts
22-Mar-21	3007.52	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	HILLYARD INC	floor mats
22-Mar-21	65	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	SIGNARAMA	no place for hate campaign signage
22-Mar-21	16.22	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AUDIBLE	monthly subscription
22-Mar-21	80	10.301.11.1100.0600.000.000000.0301.21	KRISTY HOEL	GOFORMATIVE.COM	online assessment program
22-Mar-21	254.32	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	Keyboard stock
22-Mar-21	67.54	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	T.Lakers and Tech Stock
22-Mar-21	-20	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	FS COM INC	Tax refund from purchase
22-Mar-21	29.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	ADOBE STOCK	Adobe monthly stock
22-Mar-21	200	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	TERAMIND INC	Teramind monthly
22-Mar-21	97.43	28.600.22.2218.0600.000.211400.3284.21	JOANN SAFFY	TARGET 00021832	Clothing & Toiletries for a family
22-Mar-21	503.04	10.600.28.2832.0540.000.000000.2501.21	MICHAEL CLOW	INDEED	Indeed job posting
22-Mar-21	6.45	10.600.23.2322.0600.000.000000.2206.21	TRACY RUDNICK	AMAZON.COM*1I96H6HQ3	Mechanical Pencils
22-Mar-21	5.32	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	Fee
22-Mar-21	190	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	L2G	Pennock
22-Mar-21	99.91	19.610.11.0040.0600.000.314100.3190.21	VICTORIA CHAVEZ	ALL COPY PRODUCTS	Ink
22-Mar-21	-1.09	10.105.24.2410.0500.000.000000.0105.21	BOBBI SMITH	1ST PLACE SPIRITWEA	refund on tax staff shirt
22-Mar-21	33.07	10.105.24.2410.0500.000.000000.0105.21	BOBBI SMITH	1ST PLACE SPIRITWEA	staff shirt
22-Mar-21	14	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	LAKESHORE LEARNING MAT	Supplies
22-Mar-21	26.98	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	LAKESHORE LEARNING MAT	Classroom Supplies: Lynne
22-Mar-21	-1	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	LAKESHORE LEARNING MAT	Duplicate
22-Mar-21	9.98	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Classroom Supplies - Lynne
22-Mar-21	23.98	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Classroom Supplies: Lynne
22-Mar-21	16.94	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Classroom Supplies: Lynne
22-Mar-21	28.87	10.102.11.0016.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Classroom Supplies: Lynne
22-Mar-21	324.64	21.797.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	CAPTIVE AIRE ONLINE	Foundations- hood vent repair
22-Mar-21	74	21.201.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	METRO APPLIANCE SERVIC	OTMS- stove replacement/repair
22-Mar-21	27.99	41.600.40.4000.0600.000.161218.3410.21	REBECCA SMITH	SAFEWAY #2917	Flowers for BOC member Liz Johnson
22-Mar-21	130.12	10.201.26.2621.0600.000.000000.0201.21	BRENDA GUADAGNOLI	LOWES #02479	Custodial Supplies
22-Mar-21	9.95	10.201.11.0500.0600.000.000000.0201.21	BRENDA GUADAGNOLI	DRAMATIC PUBLISHING CO	Lang Arts Supplies-D Rossi
22-Mar-21	21.01	23.302.14.1970.0600.000.000000.3230.21	ADAM NELSON	CINTAS CORP	P-card Payment

22-Mar-21	45.58	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	AMZN MKTP US	P-card Payment
22-Mar-21	143.32	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	P-card Payment
22-Mar-21	20.5	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	AMAZON.COM*LV69X5573	P-card Payment
22-Mar-21	29.99	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	P-card Payment
22-Mar-21	3.99	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	AMZN MKTP US	P-card Payment
22-Mar-21	290	22.600.21.2120.0500.000.395000.3220.21	VANESSA MENDEZ	COLORADO SCHOOL COUNSE	CSCA Confrence- Grant funded
22-Mar-21	290	22.600.21.2120.0500.000.395000.3220.21	VANESSA MENDEZ	COLORADO SCHOOL COUNSE	CSCA Confrence- Grant funded
22-Mar-21	960	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	SQ *TANKFOODS DBA PINK	Food Truck for breakfast
22-Mar-21	-26.27	23.305.14.1923.0600.000.000000.3230.21	CARRIE ROMERO	WALMART.COM AX	Did not receive water
22-Mar-21	110.8	23.305.14.1923.0600.000.000000.3230.21	CARRIE ROMERO	SAMSClub.COM	Concessions
22-Mar-21	-26.27	23.305.14.1923.0600.000.000000.3230.21	CARRIE ROMERO	WALMART.COM AX	Refund water not received
22-Mar-21	-93.8	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	WALMART.COM AX	Plastic Bin refund did not receive
22-Mar-21	560	23.305.14.2091.0500.000.000000.3230.21	HARRY WATERMAN	SQ *BREAK IT DOWN CLIN	Monthly Tech class
22-Mar-21	567.3	10.305.24.2410.0600.000.000000.0305.21	MICHELE LATERRA	NASSP PRODUCT & SERVIC	NHS Graduation Stoles
22-Mar-21	204.23	10.205.24.2410.0870.000.000000.0205.21	JAMIE SPOTTS	JIMMY JOHNS - 2411 - M	7th grade teacher lunch winners
22-Mar-21	55	10.108.22.2213.0617.000.000000.0108.21	NANCY ASTOR	LITTLE CAESARS 124	Staff Pizza
22-Mar-21	64.88	23.108.14.2050.0600.000.000000.3230.21	NANCY ASTOR	AMZN MKTP US	SanDisk Memory Cards
22-Mar-21	142	23.108.14.1925.0600.000.000000.3230.21	NANCY ASTOR	MACIE PUBLISHING COMPA	Recorder Bags and Lanyards
22-Mar-21	320.05	10.108.11.1210.0600.000.000000.0108.21	NANCY ASTOR	MACIE PUBLISHING COMPA	Recorder Bags and Lanyards
22-Mar-21	79.05	23.103.14.2098.0890.000.000000.3230.21	MARTHA COSBY	SANTIAGOS MEXICAN REST	Conferences staff breakfast
22-Mar-21	46.11	10.103.24.2410.0600.000.000000.0103.21	MARTHA COSBY	VISTAPR*VISTAPRINT.COM	Student
22-Mar-21	75	10.600.21.2100.0580.000.313000.2102.21	MARI KAY BASS	COUNCIL OF ADMIN OF SP	CASE Webinar
22-Mar-21	41.05	10.302.12.1700.0600.000.313000.2101.21	SUSAN BABER	KING SOOPERS #0118	P-card Payment
22-Mar-21	71.8	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	THE HOME DEPOT #1547	P-card Payment
22-Mar-21	32.5	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMAZON.COM*F60Z59JM3	P-card Payment
22-Mar-21	73	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	KING SOOPERS #0114	P-card Payment
22-Mar-21	115.79	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMAZON.COM*ED9GD2IW3	P-card Payment
22-Mar-21	238.2	10.204.24.2410.0600.000.000000.0204.21	GINA GARCIA	DIONS CO3 ECOMM	P-card Payment
22-Mar-21	16.98	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	AMZN MKTP US	P-card Payment
22-Mar-21	11.72	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	AMZN MKTP US	Binder clips
22-Mar-21	204.85	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	CINTAS CORP	Supplies for first aid boxes
22-Mar-21	27.78	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	AMZN MKTP US	Dry erase markers, file folders
22-Mar-21	174.59	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	lights for buses
22-Mar-21	65.46	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	fuel filters for bus 10-12
22-Mar-21	510.84	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	EVCO HOUSE OF HOSE	tractor hoses g-28
22-Mar-21	34.49	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	shop supplies
22-Mar-21	291.05	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	fuel pumps for bus 10-7
22-Mar-21	206.61	10.110.11.0010.0500.000.000000.0110.21	AMY AVERY	WASTE INDUSTRIES - CON	GFL Environmental - March
22-Mar-21	418.53	10.110.26.2621.0600.000.000000.0110.21	AMY AVERY	HILLYARD INC DENVER	Custodial Supplies
22-Mar-21	64	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	COMMERCIAL BINDING COR	Laminate
22-Mar-21	-1.7	10.202.22.2220.0600.000.000000.0202.21	KIMBERLEY WESTERMANN	TEACHERSPAYTEACHERS.CO	tax credit
22-Mar-21	18.66	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	COMMUNICATION SOLUTION	radio antenna
22-Mar-21	31.24	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	WM SUPERCENTER #1659	painting supplies for gym
22-Mar-21	2.16	10.109.11.0015.0600.000.000000.0109.21	CRYSTAL STONE	PRIME VIDEO*4Q35P45L3	Stone-magic school bus video
22-Mar-21	30	10.109.11.0015.0600.000.000000.0109.21	LISA BUELL	DOLLAR TREE	Buell supplies
23-Mar-21	154.83	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMZN MKTP US	SFY Counselor
23-Mar-21	8.6	23.303.14.2055.0600.000.000000.3230.21	JAYNE HANA VAN	AMZN MKTP US	Grad seals
23-Mar-21	121.94	10.303.11.0030.0600.000.000000.0303.21	JAYNE HANA VAN	AMAZON.COM*E10ZJ3M03	SFY TLC
23-Mar-21	28.44	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	LOWES #02479	parts for tile repair
23-Mar-21	3046.04	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Internet Thornton #89906766

23-Mar-21	219.5	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Acct#71115285
23-Mar-21	65	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	SUBLIME HQ PTY LTD	Annual Renewal 1 Seat
23-Mar-21	30.15	10.600.28.2846.0533.000.000000.2602.21	JEREMY HEIDE	THE UPS STORE #3224	J. Heide Shipment
23-Mar-21	1413	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	IN *QUIPCO, INC.	sce reunion
23-Mar-21	181.15	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	ROCKY MOUNTAIN AIR SOL	P-card Payment
23-Mar-21	7.59	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	OFFICE DEPOT #1080	Note Holder - AS
23-Mar-21	24.99	23.302.14.1949.0600.000.000000.3230.21	EMILY BARBER	AMZN MKTP US	P-card Payment
23-Mar-21	267	23.302.14.1905.0600.000.000000.3230.21	PATRICK STEIL	PROJECT LEAD THE WAY,	P-card Payment
23-Mar-21	84.94	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	WM SUPERCENTER #1231	P-card Payment
23-Mar-21	221.14	23.305.14.1945.0600.000.000000.3230.21	JUDD FARNER	THE HOME DEPOT 1547	Lumber, nails, screws
23-Mar-21	318	10.205.11.1250.0600.000.000000.0205.21	GREGORY MARTIN	J.W. PEPPER	choir music
23-Mar-21	214.99	10.205.11.1250.0600.000.000000.0205.21	GREGORY MARTIN	J.W. PEPPER	choir music
23-Mar-21	62.27	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INLAND TRUCK PARTS	S CAMS STOCK
23-Mar-21	92.18	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	1808 LKQ WESTERN TRUCK	13-11 STEERING COLUMN
23-Mar-21	475	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	TRANSWEST GMC	TEPAIRES ON MB1195
24-Mar-21	169	23.301.14.2066.0500.000.000000.3230.21	RAJEAN TIFFANY	E GROUP INC	Ntl Advisor Fee,White CAP N/State Dues
24-Mar-21	93.32	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486	Floor box cover lunch room
24-Mar-21	944.94	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486	Monthly supplies
24-Mar-21	32.39	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMAZON.COM*BO7792CM3	T. Fulmer Supplies
24-Mar-21	224	10.204.26.2621.0600.000.000000.0204.21	JEREMY HEIDE	GOVCONNECTION	Keyboards for F. Velez & B. Dunaway
24-Mar-21	1276.8	10.760.26.2620.0600.000.000300.2722.21	MOSES ARMIJO	AGFINITY HENDERSON AGR	preemergant granual
24-Mar-21	2900	10.760.26.2620.0400.000.000320.2722.21	SAMUEL SIKORA	SIEMENS INDUSTRY INC	OSMS
24-Mar-21	145	10.760.26.2620.0400.000.000380.2722.21	SAMUEL SIKORA	BROWNS APPLIANCE & SER	Second Creek w.o. 71605
24-Mar-21	1295.78	22.600.11.0010.0600.000.320600.3220.21	SUSAN HERLL	HEGGERTY LITERACY RES	Instructional Materials
24-Mar-21	648.79	41.113.45.4500.0600.000.171217.3410.21	KEVIN PURFURST	ZAMAR SCREEN PRINTING	P-card Payment
24-Mar-21	112	41.600.40.4000.0600.000.161218.3410.21	REBECCA SMITH	SIGNARAMA	Plaque for BOC member Liz Johnson
24-Mar-21	-21.68	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	AMZN MKTP US	Return of Dongles
24-Mar-21	35.89	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
24-Mar-21	6.57	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #1080	Green highlighters
24-Mar-21	10.03	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	AMZN MKTP US	Dry erase markers
24-Mar-21	219.99	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICE DEPOT #2720	Desk for Elud
24-Mar-21	100.72	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	BUS FILTERS STOCK
24-Mar-21	14.04	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	BRAKE SWITCHES STOCK
24-Mar-21	259.17	10.110.11.0010.0640.000.000000.0110.21	AMY AVERY	HEGGERTY LITERACY RES	Heggerty curriculum
25-Mar-21	126.51	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	OFFICE DEPOT #2720	Supplies
25-Mar-21	5.18	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	BLARC Monthly Water
25-Mar-21	8.99	10.600.28.2846.0617.000.000000.2602.21	JEREMY HEIDE	WATER - COFFEE DELIVER	Monthly Water NOC
25-Mar-21	780	10.600.21.2100.0500.000.312000.2117.21	MARICRUZ JONES	NHA	BHS/Zagel EKG Testing Exams
25-Mar-21	26.96	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	LOWES #02479	PPE, allen wrenches
25-Mar-21	71.98	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	BOMGAARS #58 BRIGHTON	equipment for truck
25-Mar-21	120.38	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	IN *LOCKETT REFRIGERAT	ice machine BHS/clc
25-Mar-21	123.89	10.600.26.2610.0617.000.000000.2711.21	TANNER DAHLMAN	WATER - COFFEE DELIVER	Monthly water
25-Mar-21	39.5	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	CO DEPT OF PUBLIC SAFE	Fingerprints
25-Mar-21	39.5	19.610.11.0040.0500.000.314100.3190.21	VICTORIA CHAVEZ	CO DEPT OF PUBLIC SAFE	Fingerprints
25-Mar-21	9.99	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	ACE HDWE AT REUNION	Drill Bit adapters
25-Mar-21	5.29	21.102.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	NE- ethernet cable
25-Mar-21	5.29	21.109.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	WR- ethernet cable
25-Mar-21	42.49	21.108.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	SC- battery backup
25-Mar-21	84.98	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- battery backup
25-Mar-21	42.41	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Whse- ethernet cables

25-Mar-21	42.49	21.109.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	WR- battery backup
25-Mar-21	42.49	21.102.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	NE- battery backup
25-Mar-21	42.49	21.106.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	TH- battery backup
25-Mar-21	5	26.600.28.2811.0810.000.000000.3260.21	KERRIE MONTI	SOS REGISTRATION FEE	Trade Name Renewal for CFFF
25-Mar-21	706.2	17.301.26.2620.0441.000.125706.3170.21	REBECCA SMITH	WILLIAMS SCOTSMAN RPO	April mod lease
25-Mar-21	9.99	10.104.11.1600.0650.000.000000.0104.21	HEATH WILSON	LE TEACHING CHANNEL	Teaching Channel Subscription
25-Mar-21	-15.1	10.600.12.1770.0600.000.313000.2101.21	MARI KAY BASS	OFFICE DEPOT #1080	Returned Broken Cart
25-Mar-21	200	22.620.21.2130.0500.000.900300.3220.21	MARI KAY BASS	ROCKY MOUNTAIN CPR	CPR Cards
25-Mar-21	1653.38	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ASTRAL	install radio North yard
25-Mar-21	418.92	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	STOCK BUS FILTERS
25-Mar-21	348.71	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	INTERSTBATTERYROCKIES-	BATTERIES FOR STOCK
25-Mar-21	30	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	HEART'S AUTO GLASS	1172 CHIP REPAIR
25-Mar-21	555.65	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	04-4 INJECTORS
25-Mar-21	772	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	1-800 RADIATOR	STOCK RADIATORS
25-Mar-21	6.16	10.109.11.0015.0600.000.000000.0109.21	LISA BUELL	WAL-MART #1659	Buell supplies
26-Mar-21	-24.99	10.301.11.0500.0600.000.000000.0301.21	JANE ARCHULETA	AMAZON.COM	refund keyboard
26-Mar-21	13386.4	19.610.11.0040.0600.000.314100.3190.21	BETHANY AGER	LEARNING WITHOUT TEARS	Preschool Curriculum
26-Mar-21	50.63	10.760.26.2620.0600.000.000330.2722.21	GRANT BIGHAM	CES 486	Supplies restock van
26-Mar-21	159	10.302.11.0030.0650.000.000000.0302.21	JEREMY HEIDE	GOVCONNECTION	Keyboard and Dell Pen Delgado
26-Mar-21	288	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Shelves to store desk tops
26-Mar-21	12.28	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	GEORGE T SANDERS 11	parts for BHS/CLC
26-Mar-21	1712.57	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	IN *DISCOUNT PLUMBING	P-card Payment
26-Mar-21	39.3	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	Turnberry/RTU-5
26-Mar-21	2208.44	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	DOUBLETREE COLORADO SP	P-card Payment
26-Mar-21	19.96	23.108.14.1966.0600.000.000000.3230.21	NANCY ASTOR	WAL-MART #1231	CMAS Snacks
26-Mar-21	7	10.600.21.2100.0533.000.313000.2102.21	MARI KAY BASS	USPS PO 0710440379	Postage
26-Mar-21	66.02	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	radiator hoses stock
26-Mar-21	75.69	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	bus filters stock