

EMPLOYEE_NAME1	TRANSACTION_DATE1	EXTERNAL_VENDOR_NAME	TRANSACTION_AMOUNT1	DESCRIPTION	ACCOUNT_NO	ALIO_VENDOR_NO_NAME
JENNIFER ALEXANDER	28-Apr-21	SANTIAGOS MEXICAN REST	61.20	Students - Jen BB	23.303.14.2023.0600.000.000000.3230.21	180418 SANTIAGO'S MEXICAN RESTAURANT
DEBORAH MCLACHLAN	28-Apr-21	HILLYARD INC DENVER	1,096.28	Custodial Supplies	10.111.26.2610.0600.000.000000.0111.21	232823 HILLYARD
DEBORAH MCLACHLAN	28-Apr-21	LEWIS PAPER PLACE #3	1,329.00	Paper for classrooms	10.111.11.0010.0600.000.000000.0111.21	442745 LEWIS PAPER
JAYNE HANAVAN	28-Apr-21	CRUMBL	164.40	Cookies for Graduates	23.303.14.2055.0600.000.000000.3230.21	3572 CRUMBLE COOKIES
JAYNE HANAVAN	28-Apr-21	AMAZON.COM*OT3LV6VT3	29.98	Book Tracy	10.303.11.0030.0600.000.000000.0303.21	107130 AMAZON.COM ACCT #6035302200024038
JAYNE HANAVAN	28-Apr-21	KING SOOPERS #81	22.66	Science Shannon	10.303.11.0030.0600.000.000000.0303.21	104290 KING SOOPERS, INC.
AARIKA CAPRA	28-Apr-21	VWR INTERNATIONAL INC	56.86	lab supplies (backordered items)	23.301.14.1998.0600.000.000000.3230.21	25291 WARDS NATURAL SCIENCE
ANDREA FLYNN	28-Apr-21	KING SOOPERS #0114	309.88	Prostart supplies	23.301.14.2011.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
DIANE HOLLEY	28-Apr-21	US AWARDS	385.35	academic awards-letter "B"	10.301.24.2410.0600.000.000000.0301.21	4161 US AWARDS
HEIDI DENT	28-Apr-21	SIGNARAMA	205.00	banners for graduation	10.301.11.0030.0600.000.000000.0301.21	584 SIGNARAMA
HEIDI DENT	28-Apr-21	WM SUPERCENTER #1659	11.84	card stock for awards	10.301.24.2410.0600.000.000000.0301.21	233323 WALMART #1659
RAJEAN TIFFANY	28-Apr-21	TECHNOLOGY STUDENT ASS	420.00	TSA Natl Conference Registration	23.301.14.2066.0580.000.000000.3230.21	890055 TECHNOLOGY STUDENT ASSN
STEPHANIE CARPENTER	28-Apr-21	TARGET 00021832	53.95	food/supplies for banquet	23.301.14.2085.0600.000.000000.3230.21	23442 TARGET STORES ACCT #100104207
JEREMY HEIDE	28-Apr-21	GOVCONNECTION	115.00	A. Gallegos Monitor	10.204.24.2410.0600.000.000000.0204.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	28-Apr-21	GOVCONNECTION	304,000.00	1000 Chromebooks Tech	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	28-Apr-21	GOVCONNECTION	31,008.00	Tax on order will be refunded	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	28-Apr-21	GOVCONNECTION	9.78	Tax on order will be refunded	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	28-Apr-21	GOVCONNECTION	60,800.00	Padilla 22 Chromebooks	41.113.45.4500.0600.000.171217.3410.21	453760 GOV CONNECTION, INC.
JOSEPH JOJOLA	28-Apr-21	CPS DISTRIBUTORS	77.44	parts for break at southeast	10.760.26.2630.0600.000.000000.2725.21	230693 CPS DISTRIBUTORS INC.
JOSEPH JOJOLA	28-Apr-21	THE HOME DEPOT #1547	98.16	asphalt patch for pvhs	10.760.26.2630.0600.000.000000.2725.21	843810 THE HOME DEPOT
JOSEPH JOJOLA	28-Apr-21	DBC IRRIGATION SUPPLY	1,127.30	2 inch backflow for southeast	10.760.26.2630.0600.000.000000.2725.21	234308 DBC IRRIGATION SUPPLY
KRISHA CARDENAS	28-Apr-21	CO DEPT OF PUBLIC SAFE	434.50	CBI	10.600.28.2839.0500.000.000000.2501.21	235210 COLORADO BUREAU INVESTIGATION
KRISHA CARDENAS	28-Apr-21	CO DEPT OF PUBLIC SAFE	750.50	CBI bck chks	10.600.28.2839.0500.000.000000.2501.21	235210 COLORADO BUREAU INVESTIGATION
KRISHA CARDENAS	28-Apr-21	CO COMM MEDIA	46.20	CO Media	10.600.28.2832.0540.000.000000.2501.21	201275 COLORADO MARKETING EDUCATION ASSN
KRISHA CARDENAS	28-Apr-21	CO DEPT OF PUBLIC SAFE	1,540.50	CBI bck chks	10.600.28.2839.0500.000.000000.2501.21	235210 COLORADO BUREAU INVESTIGATION
KRISHA CARDENAS	28-Apr-21	CO DEPT OF PUBLIC SAFE	355.50	CBI bck chks	10.600.28.2839.0500.000.000000.2501.21	235210 COLORADO BUREAU INVESTIGATION
KRISHA CARDENAS	28-Apr-21	CO DEPT OF PUBLIC SAFE	474.00	CBI bck chks	10.600.28.2839.0500.000.000000.2501.21	235210 COLORADO BUREAU INVESTIGATION
KRISHA CARDENAS	28-Apr-21	CO DEPT OF PUBLIC SAFE	671.50	CBI Bck chks	10.600.28.2839.0500.000.000000.2501.21	235210 COLORADO BUREAU INVESTIGATION
SAMUEL SIKORA	28-Apr-21	GEORGE T SANDERS 11	34.62	Southeast w.o. 72125	10.760.26.2620.0600.000.000320.2722.21	555005 GEORGE T. SANDERS CO. INC.
STEVEN RICHMOND	28-Apr-21	GEORGE T SANDERS 11	19.86	Parts	10.760.26.2620.0600.000.000320.2722.21	555005 GEORGE T. SANDERS CO. INC.
CATHERINE BRADY	28-Apr-21	AMZN MKTP US	11.87	Cartridge	61.790.25.2540.0600.000.000000.3261.21	107130 AMAZON.COM ACCT #6035302200024038
YULIANA PEREZ	28-Apr-21	AMZN MKTP US	12.88	EpiPen medical case	41.113.45.4500.0600.000.171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
KEITH SHARRAI	28-Apr-21	BOMGAARS #58 BRIGHTON	35.84	P-card Payment	10.600.26.2622.0622.000.000000.2724.21	
BOBBI SMITH	28-Apr-21	AMZN MKTP US	21.97	laptop case	10.105.24.2410.0600.000.000000.0105.21	107130 AMAZON.COM ACCT #6035302200024038
BOBBI SMITH	28-Apr-21	SP * SHOP.ZANER-BLOSER	(10.99)	21/22 Kinder /1st supplies	10.105.11.0010.0600.000.000000.0105.21	26336 ZANER BLOSER
STEPHANIE ROIK	28-Apr-21	WATER - COFFEE DELIVER	41.46	Whse- water delivery	21.770.31.3100.0600.000.000000.3510.21	372 DEEP ROCK WATER
STEPHANIE ROIK	28-Apr-21	WATER - COFFEE DELIVER	17.77	Nurses- water delivery	10.600.21.2130.0600.000.313000.2102.21	372 DEEP ROCK WATER
REBECCA SMITH	28-Apr-21	WILLIAMS SCOTSMAN RPO	706.20	May mod lease	17.301.26.2620.0441.000.125706.3170.21	886658 WILLIAMS SCOTSMAN
BRENDA GUADAGNOLI	28-Apr-21	AMAZON.COM*W23BF5Q93	46.96	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	28-Apr-21	AMAZON.COM*V58DESZN3	531.20	MS Inst Supplies-C. Meredith	10.201.11.0020.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	28-Apr-21	SP * OBDK.COM	135.25	owl pellets 4th grade	10.107.11.0010.0600.000.000000.0107.21	4168 OWL BRAND DISCOVERY KITS
SHARON LOAIZA	28-Apr-21	DOLLAR TREE	8.00	staff appreciation	10.107.24.2410.0600.000.000000.0107.21	2258 DOLLAR TREE
GLENDA BATES	28-Apr-21	KING SOOPERS #0114	180.00	Senior gifts / cards	23.302.14.2072.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
LILLIAN GREEN	28-Apr-21	KING SOOPERS #0114	77.93	herbs, digital scales	23.302.14.2011.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
VANESSA MENDEZ	28-Apr-21	DOMINO'S 6195	69.16	Student Interview Committee	23.203.14.2014.0600.000.000000.3230.21	216798 DOMINO'S PIZZA
VANESSA MENDEZ	28-Apr-21	JIMMY JOHNS - 2965 - M	76.50	Student Interview Committee	23.203.14.2014.0600.000.000000.3230.21	2363 JIMMY JOHNS
CARRIE ROMERO	28-Apr-21	LOWES #02432	604.80	Paint brushes/supplies	28.305.11.0030.0600.000.211200.3284.21	422186 LOWE'S COMPANIES INC
CARRIE ROMERO	28-Apr-21	BSN SPORTS LLC	83.00	Apparel	23.305.14.2072.0600.000.000000.3230.21	223483 BSN SPORTS
CARRIE ROMERO	28-Apr-21	SQ *ELITE UNIFORM CONN	493.00	Polos	23.305.14.2083.0600.000.000000.3230.21	2516 ELITE UNIFORM CONNECTION
CARRIE ROMERO	28-Apr-21	BSN SPORTS LLC	114.50	Belts	23.305.14.1844.0600.000.000000.3230.21	223483 BSN SPORTS
HARRY WATERMAN	28-Apr-21	RUNZA LONGMONT LLC	8.39	Coach Meal	23.305.14.1821.0600.000.000000.3230.21	4171 RUNZA
GREGORY MARTIN	28-Apr-21	AMAZON.COM*4H7QY9583	127.96	succulents staff appreciation	10.205.24.2410.0870.000.000000.0205.21	
JAMIE SPOTTS	28-Apr-21	ADA SPORTS	435.46	PE equipment	10.205.11.0830.0600.000.000000.0205.21	
NANCY ASTOR	28-Apr-21	LOWES #00246	248.06	Power Drill	10.108.26.2621.0600.000.000000.0108.21	422186 LOWE'S COMPANIES INC
NANCY ASTOR	28-Apr-21	AMZN MKTP US	20.76	Teach like a pirate	10.108.11.0011.0600.000.000000.0108.21	107130 AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	28-Apr-21	OFFICE DEPOT #1080	14.03	Kinder/Binding Combs/Brads	10.104.11.0016.0600.000.000000.0104.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
AMANDA BUCHANAN	28-Apr-21	OFFICE DEPOT #1080	17.93	Office Depot-Yellow Construction Paper	10.104.11.0010.0600.000.000000.0104.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
AMANDA BUCHANAN	28-Apr-21	OFFICE DEPOT #1080	278.05	Office Supplies	10.104.11.0010.0600.000.000000.0104.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
AMANDA BUCHANAN	28-Apr-21	OFFICE DEPOT #1080	12.09	Lineberger/Transparency Film	10.104.11.0014.0600.000.000000.0104.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
AMANDA BUCHANAN	28-Apr-21	OFFICE DEPOT #1080	89.23	Office Depot-Construction Paper	10.104.11.0010.0600.000.000000.0104.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
AMANDA BUCHANAN	28-Apr-21	HILLYARD INC DENVER	191.42	Hillyard/Invoice 604307409	10.104.26.2621.0600.000.000000.0104.21	232823 HILLYARD

AMANDA BUCHANAN	28-Apr-21	AMAZON.COM*B340A66N3	42.30	Amazon-Succulent Plants	23.104.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	28-Apr-21	HILLYARD INC DENVER	2,035.18	Hillyard/Invoice 604293925	10.104.26.2621.0600.000.000000.0104.21	232823	HILLYARD
MARI KAY BASS	28-Apr-21	AMAZON.COM*I82990Q13	97.03	Divider Panel	10.600.12.1700.0600.000.313000.2101.21	107130	AMAZON.COM ACCT #6035302200024038
DIDIMO VELEZ CEDENO	28-Apr-21	AMAZON.COM*802DO4EJ3	48.50	COACHING BOOKS / KDEAN	10.204.24.2410.0600.000.000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
KELLY PEPIN	28-Apr-21	AMZN MKTP US	14.22	Ribbon for gifts for staff	23.106.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
KELLY PEPIN	28-Apr-21	AMZN MKTP US	51.22	supplies for B. Hunter - 3rd grade	10.106.11.0010.0600.000.000000.0106.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN GEER	28-Apr-21	ADVANCE AUTO PARTS #85	(10.00)	starter core refund	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	28-Apr-21	ADVANCE AUTO PARTS #85	(26.82)	credit for filters refund	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	28-Apr-21	ADVANCE AUTO PARTS #85	61.72	BHS belts	10.301.26.2621.0600.000.000000.0301.21	2018	ADVANCED AUTO PARTS
KATHLENE WOOLVERTON	28-Apr-21	TRANSWEST TRAILERS	4,727.89	body repairs on bus 21-6	25.780.27.2740.0400.000.000000.3252.21	736230	TRANSWEST TRAILERS INC
KATHLENE WOOLVERTON	28-Apr-21	SHOCO OIL INC	10,617.18	fuel for buses	25.780.27.2740.0626.000.000000.3252.21	21164	SAM HILL OIL, INC.
AMY AVERY	28-Apr-21	OFFICE DEPOT #1080	103.38	Office supplies-tape, scissors, fastener	10.110.11.0010.0600.000.000000.0110.21		
MARIA GARCIA	28-Apr-21	HILLYARD INC DENVER	275.08	custodial supplies	10.202.26.2621.0600.000.000000.0202.21	232823	HILLYARD
MARIA GARCIA	28-Apr-21	AMAZON.COM*U550N6DT3	6.99	teacher appreciation	10.202.11.0020.0600.000.000000.0202.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	28-Apr-21	AMZN MKTP US	23.03	PTA teacher appreciation	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
BARBARA UMSTED	29-Apr-21	SOUTHPAW ENTERPRISES I	638.40	Sensory	19.600.11.0040.0600.000.325000.3190.21	3226	SOUTHPAW ENTERPRISES
JENNIFER ALEXANDER	29-Apr-21	SAFEWAY #2917	29.60	Students Jen BB	23.303.14.1909.0600.000.000000.3230.21	21091	SAFEWAY, INC CUSTOMER #052261
JAYNE HANAVAN	29-Apr-21	AMZN MKTP US	(209.65)	Refund on key chains	23.303.14.2055.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JAYNE HANAVAN	29-Apr-21	OFFICE DEPOT #1080	187.90	Kleenix	10.303.11.0030.0600.000.000000.0303.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
ANDREA FLYNN	29-Apr-21	WALMART GROCERY	55.84	catering supplies	23.301.14.2011.0600.000.000000.3230.21	233327	WALMART #1045
HEIDI DENT	29-Apr-21	CRUMBL BRIGHTON	274.00	cookies for Teacher Appreciation	10.301.24.2410.0600.000.000000.0301.21	3572	CRUMBLE COOKIES
JANE ARCHULETA	29-Apr-21	AMZN MKTP US	(13.69)	return shawl	23.301.14.1948.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JEANNE THOMPSON	29-Apr-21	AMZN MKTP US	6.49	office supplies	10.301.21.2122.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
JEANNE THOMPSON	29-Apr-21	AMZN MKTP US	34.99	office supplies	10.301.21.2122.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
STEPHANIE CARPENTER	29-Apr-21	CHICK-FIL-A #01911	681.93	banquet	23.301.14.2085.0617.000.000000.3230.21	235207	CHICK-FIL-A
BRANDON COOK	29-Apr-21	COOKS INTERIORS	112.50	tile for press box	10.760.26.2620.0600.000.000340.2722.21	224654	COOKS INTERIORS
CHARLES FLORES	29-Apr-21	THE HOME DEPOT #1547	882.01	asphalt patch	10.760.26.2630.0600.000.000000.2725.21	843810	THE HOME DEPOT
JEREMY HEIDE	29-Apr-21	AMZN MKTP US	19.99	Stock Gaming Mouse Pads	10.600.28.2846.0600.000.000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
JEROME ORTEGA	29-Apr-21	IN *QUIPCO, INC.	678.00	sevice jetting	10.760.26.2620.0600.000.000310.2722.21		
JOSEPH JOJOLA	29-Apr-21	THE HOME DEPOT #1547	26.64	irrigation parts for southeast	10.760.26.2630.0600.000.000000.2725.21	843810	THE HOME DEPOT
MOSES ARMIJO	29-Apr-21	BOMGAARS #58 BRIGHTON	262.21	supplies for new employees	10.760.26.2630.0600.000.000000.2725.21	2173	BOMGAARS SUPPLIES
RANDY SHARRAI	29-Apr-21	GRAINGER	36.72	PVHS dryer	10.760.26.2620.0600.000.000320.2722.21	27626	GRAINGER INC
VICTORIA CHAVEZ	29-Apr-21	AMZN MKTP US	16.58	Display Port	19.600.11.0040.0734.000.325000.3190.21	107130	AMAZON.COM ACCT #6035302200024038
ZACHARY STENGEL	29-Apr-21	THE HOME DEPOT #1547	122.70	P-card Payment	10.760.26.2630.0600.000.000000.2725.21	843810	THE HOME DEPOT
YULIANA PEREZ	29-Apr-21	BC INTERIORS, INC.	1,700.02	Lateral file 4 drawer-black	41.113.45.4500.0600.000.171217.3410.21	235709	BC INTERIORS, INC
SHERI LAMAR	29-Apr-21	HILLYARD INC DENVER	617.97	Equipment parts	10.760.26.2621.0600.000.000000.2723.21	232823	HILLYARD
SHERI LAMAR	29-Apr-21	HILLYARD INC DENVER	379.23	Equipment repairs	10.760.26.2621.0600.000.000000.2723.21	232823	HILLYARD
STANLEY LUEBBERS	29-Apr-21	COLORADO DOORWAYS INC	944.42	locks for Gabe	10.760.26.2620.0600.000.000340.2722.21	233782	COLORADO DOORWAYS INC
STANLEY LUEBBERS	29-Apr-21	LOWES #02479	105.57	3 boxes ceiling tiles for South East	10.760.26.2620.0600.000.000340.2722.21		
MARIA DUTMER	29-Apr-21	HILLYARD INC DENVER	652.95	Arsenal Recoat, bag dust, cleaner, creme	10.101.26.2621.0600.000.000000.0101.21	232823	HILLYARD
AMY STRONG	29-Apr-21	AMAZON.COM*719J38CK3	204.82	Bubbles for Kinder Graduation	10.102.11.0010.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	29-Apr-21	WEST MUSIC CATALOG	62.75	Music Supplies	10.102.11.1210.0600.000.000000.0102.21	222000	WEST MUSIC COMPANY
JASON HUMPHREY	29-Apr-21	PLAQUES & SUCH LLC	146.05	Letterman bars	23.302.14.1800.0600.000.000000.3230.21	2555	PLAQUES AND SUCH
LILLIAN GREEN	29-Apr-21	TASSEL DEPOT	267.00	Seniors	23.302.14.2057.0600.000.000000.3230.21	4102	TASSEL DEPOT
VANESSA MENDEZ	29-Apr-21	AMZN MKTP US	10.99	Custodial Supplies- Scheduling	10.203.26.2621.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	29-Apr-21	DOMINO'S 6195	62.20	Student Interview Committee	23.203.14.2014.0600.000.000000.3230.21	216798	DOMINO'S PIZZA
LISA EGAN	29-Apr-21	ZANER-BLOSER	139.52	Ice Cream paper/practice pages	10.112.11.0010.0600.000.000000.0112.21	26336	ZANER BLOSER
LISA EGAN	29-Apr-21	OFFICE DEPOT #1080	26.58	Card stock for Awards	10.112.24.2410.0600.000.000000.0112.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
LISA EGAN	29-Apr-21	AMZN MKTP US	233.14	Otter pops for field day	23.112.14.2098.0890.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	29-Apr-21	SANTIAGOS MEXICAN REST	216.75	Breakfast for Teacher appreciation	23.112.14.2098.0600.000.000000.3230.21	180418	SANTIAGO'S MEXICAN RESTAURANT
CARRIE ROMERO	29-Apr-21	BOOMER MUSIC	133.62	Keyboard, pedal, bench	23.305.14.1913.0600.000.000000.3230.21	1928	BOOMER MUSIC COMPANY, LLC
CARRIE ROMERO	29-Apr-21	BOOMER MUSIC	1,276.38	Keyboard, pedal, bench	10.305.11.1240.0600.000.000000.0305.21	1928	BOOMER MUSIC COMPANY, LLC
KRISTINA PHIBBS	29-Apr-21	REGAL AWARDS UNLIMITED	99.08	Certificates	23.305.14.1995.0600.000.000000.3230.21	4160	REGAL AWARDS UNLIMITED
GREGORY MARTIN	29-Apr-21	WEST MUSIC CATALOG	213.84	Markerboard People	10.205.11.1250.0600.000.000000.0205.21		
GREGORY MARTIN	29-Apr-21	AMAZON.COM*R38XQ0I3	6.88	yellow ribbon	10.205.24.2410.0600.000.000000.0205.21		
GREGORY MARTIN	29-Apr-21	AMAZON.COM*2N6VR3WE3	49.90	Book Club books	10.205.24.2410.0640.000.000000.0205.21		
NANCY ASTOR	29-Apr-21	AMZN MKTP US	447.58	Teach like a pirate	10.108.22.2213.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	29-Apr-21	AMZN MKTP US	100.00	Hewitt: classroom supplies	10.108.24.2410.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	29-Apr-21	AMAZON.COM*6D6AK53M3	52.12	Teach like a pirate	10.108.22.2213.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	29-Apr-21	AMZN MKTP US	19.51	Hewitt: classroom supplies	23.108.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	29-Apr-21	AMZN MKTP US	25.00	Teach like a pirate	10.108.11.0510.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	29-Apr-21	AMZN MKTP US	61.65	Teach like a pirate	10.108.11.0015.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038

MARTHA COSBY	29-Apr-21 OFFICE DEPOT #1080	43.02	Diaz Classroom supply	10.103.11.0010.0600.000.000000.0103.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
MARTHA COSBY	29-Apr-21 OFFICE DEPOT #1080	410.76	AVID Instructional supply	10.103.11.0010.0600.000.000000.0103.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
MARTHA COSBY	29-Apr-21 OFFICE DEPOT #1080	112.64	AVID Instructional supply	10.103.11.0010.0600.000.000000.0103.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
MARTHA COSBY	29-Apr-21 OFFICE DEPOT 1135	39.49	Diaz classroom supply	10.103.11.0010.0600.000.000000.0103.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
MARTHA COSBY	29-Apr-21 AMZN MKTP US	20.99	AVID Instructional supply	10.103.11.0010.0600.000.000000.0103.21	107130 AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	29-Apr-21 OFFICE DEPOT #1080	6.52	Office Depot-Blue Construction Paper	10.104.11.0010.0600.000.000000.0104.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
DIDIMO VELEZ CEDENO	29-Apr-21 AMZN MKTP US	97.85	TEACHER APPRECIATION	10.204.24.2410.0600.000.000000.0204.21	107130 AMAZON.COM ACCT #6035302200024038
MARA VARGAS	29-Apr-21 AMAZON.COM*O05DC1JU3	13.04	TYLENOL AND EXPLO MARKERS	10.204.11.1700.0600.000.000000.0204.21	107130 AMAZON.COM ACCT #6035302200024038
MARA VARGAS	29-Apr-21 KING SOOPERS #0114	69.99	TEACHER APPRECIATION WEEK	10.204.11.1700.0600.000.000000.0204.21	104290 KING SOOPERS, INC.
KELLY PEPIN	29-Apr-21 AMAZON.COM*3H8X30FW3	179.94	gifts for teacher appreciation	23.106.14.2098.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
KELLY PEPIN	29-Apr-21 DOMINO'S 6195	30.97	Food for staff during interviews	23.106.14.1950.0617.000.000000.3230.21	216798 DOMINO'S PIZZA
KAREN GEER	29-Apr-21 ADVANCE AUTO PARTS #85	79.46	filters for stock	25.780.27.2740.0600.000.000000.3252.21	2018 ADVANCED AUTO PARTS
KATHLENE WOOLVERTON	29-Apr-21 AGFINITY ACE HARDWARE	59.17	hose and sprayer	25.780.27.2740.0600.000.000000.3252.21	28185 ACE EQUIPMENT & SUPPLY CO.
MARIA GARCIA	29-Apr-21 AMZN MKTP US	61.90	staff treat box	10.202.11.0020.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	29-Apr-21 AMAZON.COM*VR1GE1A3	14.95	teacher appreciation	10.202.11.0020.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER ALEXANDER	30-Apr-21 WAL-MART #1659	25.48	Students - Jen BB	23.303.14.2023.0600.000.000000.3230.21	233327 WALMART #1045
DEBORAH MCLACHLAN	30-Apr-21 AMZN MKTP US	-	Mistake	10.111.11.0010.0600.000.000000.0111.21	107130 AMAZON.COM ACCT #6035302200024038
DEBORAH MCLACHLAN	30-Apr-21 OFFICE DEPOT #1080	172.43	Batteries for Tech	10.111.11.0010.0600.000.000000.0111.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
DEBORAH MCLACHLAN	30-Apr-21 CHICK-FIL-A #1291	43.15	STaff Meeting	10.111.24.2410.0617.000.000000.0111.21	235207 CHICK-FIL-A
DEBORAH MCLACHLAN	30-Apr-21 AMZN MKTP US	55.47	Staff Appreciation Week	10.111.24.2410.0617.000.000000.0111.21	107130 AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	30-Apr-21 SAFEWAY #2917	36.73	Biomed-snacks/ice cream-winners of hygie	10.301.11.1300.0600.000.000000.0301.21	21091 SAFEWAY, INC CUSTOMER #052261
AARIKA CAPRA	30-Apr-21 REGAL AWARDS UNLIMITED	106.66	HOSA officer medals for grad seniors	10.301.11.1300.0600.000.000000.0301.21	4160 REGAL AWARDS UNLIMITED
AARIKA CAPRA	30-Apr-21 VWR INTERNATIONAL INC	323.00	lab supplies (backordered items)	23.301.14.1998.0600.000.000000.3230.21	25291 WARDS NATURAL SCIENCE
ANDREA FLYNN	30-Apr-21 AMAZON.COM*Q034X0DM3	26.95	chef shirt	23.301.14.2011.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	30-Apr-21 DOLLARTREE	2.09	floral supplies	23.301.14.2063.0600.000.000000.3230.21	2258 DOLLAR TREE
DIANE HOLLEY	30-Apr-21 WM SUPERCENTER #1659	491.45	food for senior bbq	23.301.14.2057.0617.000.000000.3230.21	233323 WALMART #1659
DIANE HOLLEY	30-Apr-21 WAL-MART #1659	116.84	st gov-vests/caution tape-drive in safet	10.301.11.0030.0600.000.000000.0301.21	233327 WALMART #1045
HEIDI DENT	30-Apr-21 AMZN MKTP US	28.98	break away lanyards for SPED dept	10.301.12.1700.0600.000.313000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
HEIDI DENT	30-Apr-21 CRUMBL BRIGHTON	65.00	cookie gift cards for Online Teacher App	10.301.24.2410.0600.000.000000.0301.21	3572 CRUMBLE COOKIES
HEIDI DENT	30-Apr-21 AMAZON.COM*7E4EF5Y3	19.79	vinyl for awards - stars	10.301.24.2410.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	30-Apr-21 AMZN MKTP US	68.85	musical supplies	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	30-Apr-21 AMZN MKTP US	44.85	costumes/musical	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	30-Apr-21 AMZN MKTP US	16.99	musical supplies	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	30-Apr-21 AMZN MKTP US	75.00	PPE masks	10.301.11.0560.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JEANNE THOMPSON	30-Apr-21 OFFICE DEPOT #1080	75.87	office supplies	10.301.21.2122.0600.000.000000.0301.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
KRISTY HOEL	30-Apr-21 AMZN MKTP US	302.36	3 ring binders/pencil cases-AVID 9	10.301.11.0030.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
STEPHANIE CARPENTER	30-Apr-21 CUSTOM TSHIRTS AND HAT	320.00	state shirts	23.301.14.2082.0600.000.000000.3230.21	4159 CUSTOM TSHIRTS AND HATS
STEPHANIE CARPENTER	30-Apr-21 GOLD CROWN FOUNDATION	(100.00)	refund entry fee	23.301.14.1821.0580.000.000000.3230.21	418532 GOLD CROWN FOUNDATION
JEREMY HEIDE	30-Apr-21 CENTURYLINK	60.61	Phone line 3036594724269B	10.600.28.2846.0531.000.000000.2602.21	672 CENTURYLINK
JEREMY HEIDE	30-Apr-21 GOVCONNECTION	1,918.00	Laptops D. Scott and new staff member	22.600.22.2218.0600.000.318300.3220.21	453760 GOV CONNECTION, INC.
JOSEPH JOJOLA	30-Apr-21 AGFINITY FEED WAREHOUSE	124.80	spray for pvhs/pvms	10.760.26.2630.0600.000.000000.2725.21	3637 AGFINITY
KRISHA CARDENAS	30-Apr-21 OFFICE DEPOT #1080	50.81	Office Depot	10.600.28.2830.0600.000.000000.2501.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
KRISHA CARDENAS	30-Apr-21 OFFICE DEPOT #1080	4.57	Office Depot	10.600.28.2830.0600.000.000000.2501.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
LINDSAY KAUFMANN CRAIG	30-Apr-21 WCI*WASTE CONNECTIONS	166.24	P-card Payment	10.600.26.2622.0421.000.000000.2724.21	
MARICRUZ JONES	30-Apr-21 RIVERSIDE INSIGHTS	2,533.08	GT-Reading/Math Assessments	22.600.19.0070.0600.000.315000.3220.21	3188 RIVERSIDE INSIGHTS
MOSES ARMUJO	30-Apr-21 THE HOME DEPOT #1547	228.85	supplies for new employees	10.760.26.2630.0600.000.000000.2725.21	843810 THE HOME DEPOT
RANDY SHARRAI	30-Apr-21 TRANE SUPPLY-111616	425.78	BHS/CLC RTU 19	10.760.26.2620.0600.000.000320.2722.21	193007 TRANE COMPANY A DIV OF AMERICAN STANDARD
RANDY SHARRAI	30-Apr-21 TRANE SUPPLY-111616	1,365.62	BHS/CLC RTU 11	10.760.26.2620.0600.000.000320.2722.21	193007 TRANE COMPANY A DIV OF AMERICAN STANDARD
SHERI COLLIER	30-Apr-21 SP * MODULAR ROBOTICS	1,738.00	GT- Launch pad and mini makers pack	22.600.19.0070.0600.000.315000.3220.21	
STEVEN RICHMOND	30-Apr-21 DXP ENTERPRISES	14.95	Belts	10.760.26.2620.0600.000.000320.2722.21	
STEVEN RICHMOND	30-Apr-21 METRO APPLIANCE SERVIC	563.40	North steamer	10.760.26.2620.0400.000.000380.2722.21	
ZACHARY STENGEL	30-Apr-21 GEORGE T SANDERS 11	571.31	P-card Payment	10.760.26.2630.0600.000.000000.2725.21	555005 GEORGE T. SANDERS CO. INC.
YULIANA PEREZ	30-Apr-21 DOLLAR TREE	20.00	Clinic supplies-storgae bags, tissues,	41.113.45.4500.0600.000.171217.3410.21	2258 DOLLAR TREE
HIRAM REYES	30-Apr-21 BOMGAARS #58 BRIGHTON	10.99	grip tape	10.760.26.2620.0600.000.000340.2722.21	
BOBBI SMITH	30-Apr-21 OFFICE DEPOT #1080	101.13	ink for fax machine	23.105.14.1977.0600.000.000000.3230.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
BOBBI SMITH	30-Apr-21 AMZN MKTP US	54.90	Assembly prizes	23.105.14.1959.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	9.99	PVMS- monthly calendar	21.203.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	9.99	BECs- monthly calendar	21.791.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1078	11.99	PVHS- clock	21.302.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1078	11.99	NE- clock	21.102.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1078	11.99	Re- clock	21.112.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 SHRED-IT	60.88	Whse- paper shredding	21.770.31.3100.0500.000.000000.3510.21	353 SHRED-IT USA LLC

STEPHANIE ROIK	30-Apr-21 SHRED-IT	60.87	Nurses- paper shredding	10.600.21.2130.0500.000.313000.2102.21	353 SHRED-IT USA LLC
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	18.98	PVHS- two calendars	21.302.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	4.41	Whse- tape dispenser	21.770.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	36.96	Whse- calendars	21.770.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	2.64	BCCS- tape dispenser	21.792.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	8.99	SE- small monthly calendar	21.104.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	8.99	RRHS- small monthly calendar	21.305.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	9.99	N- monthly calendar	21.101.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	9.99	PA- monthly calendar	21.113.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	30-Apr-21 OFFICE DEPOT #1080	9.99	OTMS- monthly calendar	21.201.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
BENJIMEN MCNEIL	30-Apr-21 2457 CED	1,643.36	Lightcloud Gateway	41.202.26.2620.0400.000.161206.3410.21	224540 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC
REBECCA SMITH	30-Apr-21 TRANSWEST TRAILERS	3,331.00	bus repairs #98-2	17.780.27.2720.0400.000.141621.3170.21	736218 TRANSWEST TRUCKS INC.
BRENDA GUADAGNOLI	30-Apr-21 AMAZON.COM*OQ3RD8SW3	14.99	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	30-Apr-21 AMZN MKTP US	44.79	MS Inst Supplies	10.201.11.0020.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
JASON HUMPHREY	30-Apr-21 PAYPAL	4,000.00	Live streaming cameras & subscription	23.302.14.1800.0600.000.000000.3230.21	2006 PAYPAL
LILLIAN GREEN	30-Apr-21 KING SOOPERS #5081	83.93	beef steak, ground beef, shallots, garli	23.302.14.2011.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
LILLIAN GREEN	30-Apr-21 KING SOOPERS #5081	45.58	beef steak, ground beef, shallots	23.302.14.2011.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
MADELINE GARDNER	30-Apr-21 HEAROURVOICEORDER	70.94	Poster	10.302.11.1240.0600.000.000000.0302.21	
MOLLY GIULIANO	30-Apr-21 NASSP PRODUCT & SERVIC	385.00	NHS Membership renewal	10.302.24.2410.0500.000.000000.0302.21	830 NASSP/NASC
VANESSA MENDEZ	30-Apr-21 MCDONALD'S F35381	87.80	Student Interview Committee	23.203.14.2014.0600.000.000000.3230.21	215384 MCDONALD'S
VANESSA MENDEZ	30-Apr-21 WENDY'S # 12478	13.78	Student Interview Committee	23.203.14.2014.0600.000.000000.3230.21	3370 WENDY'S
LISA EGAN	30-Apr-21 TST* NOTHING BUNDT CAK	178.40	Cakes Teacher Appreciation	23.112.14.2098.0600.000.000000.3230.21	3376 NOTHING BUNDT CAKES
CARRIE ROMERO	30-Apr-21 CHERRY CREEK HIGH SCHO	575.00	AP US History RRHS	10.000.00.0000.8181.000.000000.0000.21	215670 CHERRY CREEK HIGH SCHOOL
CARRIE ROMERO	30-Apr-21 AMZN MKTP US	27.98	Baseball field flag	23.305.14.1800.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
HARRY WATERMAN	30-Apr-21 TARGET 00021832	41.52	Gifts/Judges	23.305.14.2091.0600.000.000000.3230.21	23442 TARGET STORES ACCT #100104207
HARRY WATERMAN	30-Apr-21 GOLD CROWN FOUNDATION	20.00	Additional Golfer tournament	23.305.14.1821.0580.000.000000.3230.21	418532 GOLD CROWN FOUNDATION
KRISTINA PHIBBS	30-Apr-21 REGAL AWARDS UNLIMITED	34.21	Certificates	23.305.14.1995.0600.000.000000.3230.21	4160 REGAL AWARDS UNLIMITED
MICHELE LATERRA	30-Apr-21 AUGSBURGUNI	650.00	AP Summer Inst AP Lit RRHS	10.600.22.2210.0500.000.000000.2111.21	4180 Augsburg University
GREGORY MARTIN	30-Apr-21 AMAZON.COM*9C2XYOYM3	6.36	SPED batteries	10.205.11.0020.0600.000.000000.0205.21	
NANCY ASTOR	30-Apr-21 LAKESHORE LEARNING MAT	188.92	Huisken supplies	23.108.14.2098.0600.000.000000.3230.21	215015 LAKESHORE LEARNING MATERIALS
NANCY ASTOR	30-Apr-21 KING SOOPERS #81	32.56	Year End Celebration	23.108.14.2030.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
MARTHA COSBY	30-Apr-21 SCHOLASTIC BK FAIRS IR	900.00	Scholastic Book fair	23.103.14.1980.0600.000.000000.3230.21	52139 SCHOLASTIC BOOK FAIRS
MARTHA COSBY	30-Apr-21 AMAZON.COM*7F4OR4TK3	10.89	Laurie Mac Book	10.103.11.0010.0640.000.000000.0103.21	107130 AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	30-Apr-21 OFFICE DEPOT #1080	1,279.60	Office Depot/Pallet of Paper	10.104.11.0010.0600.000.000000.0104.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
AMY GALLEGOS	30-Apr-21 THE HOME DEPOT #1547	547.22	STUART NEED	10.204.26.2621.0600.000.000000.0204.21	843810 THE HOME DEPOT
AMY GALLEGOS	30-Apr-21 THE HOME DEPOT #1547	33.96	STUART	10.204.26.2621.0600.000.000000.0204.21	843810 THE HOME DEPOT
GINA GARCIA	30-Apr-21 SQ *DELFINA'S SWEETS	87.31	DONUTS	10.204.24.2410.0300.000.000000.0204.21	3705 DELFINA'S SWEETS
GINA GARCIA	30-Apr-21 CRUMBL THORNTON	10.44	TEAM TREAT	10.204.24.2410.0600.000.000000.0204.21	3572 CRUMBLE COOKIES
GINA GARCIA	30-Apr-21 CRUMBL THORNTON	45.20	TEAM TREAT	10.204.24.2410.0600.000.000000.0204.21	3572 CRUMBLE COOKIES
MARA VARGAS	30-Apr-21 KING SOOPERS #0114	19.74	TEACHER AAPPRECIATION	10.204.11.1100.0600.000.000000.0204.21	104290 KING SOOPERS, INC.
LYNN ANN SHEATS	30-Apr-21 BRIGHTON FLORIST	65.00	Flowers - Jim Jaeger Service	10.600.23.2310.0600.000.000000.2201.21	204218 BRIGHTON FLORIST
LYNN ANN SHEATS	30-Apr-21 SQ *SIMPLY PIZZA TRUCK	880.00	Reaching Out Awards Desserts	10.600.23.2310.0617.000.000000.2201.21	3683 SIMPLY PIZZA
EDIE STEWART DUNBAR	30-Apr-21 SQ *CINNABREW	59.05	Cinnamon Rolls for staff bdays	25.780.27.2720.0617.000.000000.3251.21	3888 CINN-A-BREW
KAREN GEER	30-Apr-21 RUSH TRK CTR DENVER	195.73	12-1 pulley	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	30-Apr-21 COLO FASTENERS-METRIC	265.77	bus supplies	25.780.27.2740.0600.000.000000.3252.21	
KAREN GEER	30-Apr-21 IN *COLORADO/WEST EQUI	104.32	air door valve	25.780.27.2740.0600.000.000000.3252.21	71463 COLORADO WEST EQUIPMENT INC
KAREN GEER	30-Apr-21 LLJOHNSON DIST CO	72.28	filters for g-76	25.780.26.2650.0600.000.000000.3253.21	264 L.L. JOHNSON DISTRIBUTING COMPANY
KATHLENE WOOLVERTON	30-Apr-21 AGFINITY ACE HARDWARE	97.47	end of year cleaning hoses	25.780.27.2740.0600.000.000000.3252.21	28185 ACE EQUIPMENT & SUPPLY CO.
AMY AVERY	30-Apr-21 AMAZON.COM*HC3QB4SR3	18.16	Frisbees - Field Day	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
ALEXANDRA COVARRUBIAS	30-Apr-21 CRUMBL DIGITALGIFTCARD	45.00	teacher appreciation supplies	23.202.14.1960.0600.000.000000.3230.21	3572 CRUMBLE COOKIES
ALEXANDRA COVARRUBIAS	30-Apr-21 SANTIAGOS MEXICAN REST	160.05	staff friday treat	10.202.24.2410.0617.000.000000.0202.21	180418 SANTIAGO'S MEXICAN RESTAURANT
JULIE BOZEMAN	30-Apr-21 AMZN MKTP US	36.98	student water	23.109.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
KERRI PACHELO	3-May-21 AMAZON.COM*4K8FG3VW3	564.16	Office Furniture for Staff/Move	28.973.11.0090.0600.000.000000.3283.21	
JAYNE HANAVAN	3-May-21 AMZN MKTP US	231.48	Keys Chains	23.303.14.2055.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JAYNE HANAVAN	3-May-21 AMZN MKTP US	118.58	Key Chains	23.303.14.2055.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JAYNE HANAVAN	3-May-21 THE HOME DEPOT #1547	78.30	Spray for Curtains	10.303.26.2621.0600.000.000000.0303.21	843810 THE HOME DEPOT
DALLAS DOOLEY	3-May-21 SAFEWAY #2917	15.99	supplies	10.301.13.0100.0600.000.312000.0301.21	21091 SAFEWAY, INC CUSTOMER #052261
DALLAS DOOLEY	3-May-21 HOBBY-LOBBY #0018	32.45	floral supplies	23.301.14.2063.0600.000.000000.3230.21	2032 HOBBY LOBBY
DARCY DIGIACOMO	3-May-21 TEACHER'S DISCOVERY	59.98	Think: Economics activity books	10.301.11.1500.0600.000.000000.0301.21	61395 TEACHER'S DISCOVERY
DIANE HOLLEY	3-May-21 WM SUPERCENTER #1659	86.53	food and supplies for senior bbq	23.301.14.2057.0600.000.000000.3230.21	233323 WALMART #1659
DIANE HOLLEY	3-May-21 THE HOME DEPOT #1547	119.70	safety vests	10.301.11.0030.0600.000.000000.0301.21	843810 THE HOME DEPOT
DIANE HOLLEY	3-May-21 OFFICE DEPOT #1080	123.12	10x13 envelopes	10.301.24.2410.0600.000.000000.0301.21	224936 OFFICE DEPOT,INC ACCT NO:48205798

HEIDI DENT	3-May-21 CHICK-FIL-A #01911	112.45	gift cards-online teacher appreciation	10.301.24.2410.0617.000.000000.0301.21	235207 CHICK-FIL-A
JANE ARCHULETA	3-May-21 AMZN MKTP US	61.98	stock supply	10.301.11.0560.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	3-May-21 AMZN MKTP US	358.49	stock supply	10.301.11.0560.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	3-May-21 AMZN MKTP US	137.60	musical	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	3-May-21 AMZN MKTP US	117.66	musical	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	3-May-21 AMZN MKTP US	114.60	musical	10.301.11.0560.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER MINOR	3-May-21 USPS PO 0710440379	8.60	postage to mail academic awards	10.301.24.2410.0533.000.000000.0301.21	2007 USPS
JENNIFER MINOR	3-May-21 USPS PO 0710440379	33.00	postage to mail academic awards	10.301.24.2410.0533.000.000000.0301.21	2007 USPS
JENNIFER MINOR	3-May-21 USPS PO 0710440379	129.20	postage to mail academic awards	10.301.24.2410.0533.000.000000.0301.21	2007 USPS
JOEL FLANCHER	3-May-21 SANTIAGOS MEXICAN REST	44.27	breakfast burritos-coaches meet 05/01/21	23.301.14.2075.0617.000.000000.3230.21	180418 SANTIAGO'S MEXICAN RESTAURANT
JUSTIN DAIGLE	3-May-21 CROWN TROPHY OF BOULDER	49.79	gold metal cup trophy	10.301.11.0591.0600.000.000000.0301.21	4164 CROWN TROPHY OF BOULDER
KRISTY HOEL	3-May-21 AMZN MKTP US	254.75	senior grad gifts in lieu of senior trip	23.301.14.1936.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LINDSEY SOLANO	3-May-21 CANVA* 03043-4475712	12.95	monthly subscription	23.301.14.1800.0500.000.000000.3230.21	3461 CANVA
MALISA BALDWIN	3-May-21 AMZN MKTP US	189.18	3 hand trucks, apple juice, whistles	10.301.24.2410.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
MEGAN TRAIL	3-May-21 THE HOME DEPOT #1547	258.36	PLTW project supplies	23.301.14.2041.0600.000.000000.3230.21	843810 THE HOME DEPOT
MEGHAN FRENZEL	3-May-21 FLINN SCIENTIFIC INC	1,395.62	glassware, chemicals	23.301.14.1946.0600.000.000000.3230.21	9857 FLINN SCIENTIFIC
STEPHANIE CARPENTER	3-May-21 OFFICE DEPOT #1080	28.91	file folders/storage boxes	23.301.14.1800.0600.000.000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
STEPHANIE CARPENTER	3-May-21 OFFICEMAX/OFFICEDEPT#6	8.52	file folders	23.301.14.1800.0600.000.000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
STEPHANIE CARPENTER	3-May-21 AGFINITY ACE HARDWARE	29.90	keys for golf carts	10.301.24.2410.0600.000.000000.0301.21	2751 ACE HARDWARE
ANNA TORRES	3-May-21 WATER - COFFEE DELIVER	102.32	Water	10.600.25.2520.0600.000.000000.2403.21	372 DEEP ROCK WATER
GRANT BIGHAM	3-May-21 THE HOME DEPOT #1547	10.85	Material for for eyes	10.760.26.2620.0600.000.000330.2722.21	843810 THE HOME DEPOT
JEREMY HEIDE	3-May-21 APPLE.COM/US	357.00	3 Apple Pencils Tech Staff	10.600.28.2846.0600.000.000000.2602.21	1696 APPLE INC
JEREMY HEIDE	3-May-21 GOVCONNECTION	13,829.00	Tech 21 Computers	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	3-May-21 GOVCONNECTION	456.00	Help desk monitors @NOC	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	3-May-21 APPLE.COM/US	1,647.00	3 iPads Tech Staff	10.600.28.2846.0600.000.000000.2602.21	1696 APPLE INC
JEREMY HEIDE	3-May-21 GOVCONNECTION	13,725.00	BHS 25 Computers	10.301.24.2410.0600.000.000000.0301.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	3-May-21 GOVCONNECTION	2,342.09	Tax will be refunded	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	3-May-21 APPLE.COM/US	327.00	Tech Staff Apple Care+	10.600.28.2846.0600.000.000000.2602.21	1696 APPLE INC
JEREMY HEIDE	3-May-21 GOVCONNECTION	230.00	P. Chalmers Monitors	10.108.11.0010.0600.000.000000.0108.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	3-May-21 GOVCONNECTION	989.52	Monitors Des & James	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
MICHAEL CLOW	3-May-21 INDEED	500.00	Indeed	10.600.28.2832.0540.000.000000.2501.21	2104 INDEED
MICHAEL CLOW	3-May-21 INDEED	29.45	Indeed	10.600.28.2832.0540.000.000000.2501.21	2104 INDEED
RANDY SHARRAI	3-May-21 THE HOME DEPOT #1547	40.16	RRHS Misc material	10.760.26.2620.0600.000.000320.2722.21	843810 THE HOME DEPOT
SUSAN HERLL	3-May-21 HEGGERTY LITERACY RES	23,536.82	P-card Payment	10.600.22.2215.0600.000.000000.2116.21	
TRACY RUDNICK	3-May-21 FACEBK *AFZZ46FKC2	30.72	Spring 2021 Recruiting (Traffic)	10.600.28.2832.0540.000.000000.2501.21	217810 ABOUT FACES ENTERTAINMENT, LLC
ZACHARY STENGEL	3-May-21 THE HOME DEPOT #1547	290.43	P-card Payment	10.760.26.2630.0600.000.000000.2725.21	843810 THE HOME DEPOT
YULIANA PEREZ	3-May-21 AMAZON.COM*TD84V20D3	379.98	Room divider panels for Learning Center	41.113.45.4500.0600.000.171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
YULIANA PEREZ	3-May-21 MEAD PRODUCTS LLC	62.38	Rolls for laminator-2	41.113.45.4500.0600.000.171217.3410.21	403 ACCO BRANDS USA LLC
YULIANA PEREZ	3-May-21 AMAZON.COM*NX2KM2K93	1,164.36	Room divider panels for Learning Center	41.113.45.4500.0600.000.171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	3-May-21 HILLYARD INC DENVER	73.12	Blades, mop tube, pad doodlebug	10.101.26.2621.0600.000.000000.0101.21	232823 HILLYARD
MARIA DUTMER	3-May-21 AMZN MKTP US	14.45	Velcro mounting squares- 5	10.101.11.0010.0600.000.000000.0101.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	3-May-21 AMZN MKTP US	109.94	Favor bags and Flexible soft pencils	23.101.14.2043.6750.000.000000.0000.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	3-May-21 NORTHEASTFA	284.03	Key boxes and case	10.101.11.0010.0600.000.000000.0101.21	4184 NORTHEAST FASTENERS
JENNIFER CERETTO	3-May-21 AMZN MKTP US	159.37	PTO Purchases	23.102.14.2098.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER CERETTO	3-May-21 TARGET.COM	39.36	PTO Supplies	23.102.14.2098.0600.000.000000.3230.21	23442 TARGET STORES ACCT #100104207
JENNIFER CERETTO	3-May-21 TARGET.COM	111.07	PTO Purchases	23.102.14.2098.0600.000.000000.3230.21	23442 TARGET STORES ACCT #100104207
JENNIFER CERETTO	3-May-21 AMZN MKTP US	50.25	PTO Supplies	23.102.14.2098.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
NICHOLE POPPIE	3-May-21 KING SOOPERS #0136	13.27	BHS- special diet foods	21.301.31.3100.0600.000.000000.3510.21	104290 KING SOOPERS, INC.
BRENDA GUADAGNOLI	3-May-21 SAFEWAY #2917	11.35	Sped Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.21	21091 SAFEWAY, INC CUSTOMER #052261
BRENDA GUADAGNOLI	3-May-21 OFFICE DEPOT #1080	78.58	Resource Supplies-T Reynolds	10.201.11.0510.0600.000.000000.0201.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
BRENDA GUADAGNOLI	3-May-21 MIDAMERICA BOOKS	281.40	Library Books-A Thomas	10.201.22.2220.0640.000.000000.0201.21	557168 MIDAMERICA BOOKS
SHARON LOAIZA	3-May-21 WASTE MGMT WM EZPAY	149.73	recycling services	10.107.11.0010.0500.000.000000.0107.21	3735 WASTE MANAGEMENT OF DENVER
EMILY BARBER	3-May-21 STK*SHUTTERSTOCK	30.38	subscription	23.302.14.1949.0600.000.000000.3230.21	
EMILY BARBER	3-May-21 EDUCATIONAL THEATRE AS	280.00	membership	23.302.14.1949.0600.000.000000.3230.21	203496 EDUCATIONAL THEATRE ASSN
EMILY BARBER	3-May-21 E GROUP INC	220.00	Honor Cords & Stoles	23.302.14.1949.0600.000.000000.3230.21	203496 EDUCATIONAL THEATRE ASSN
JOELLE GALCERAN	3-May-21 EP* GRADING FOR EQUITY	819.52	Conference attendance	10.302.11.0500.0600.000.000000.0302.21	
LILLIAN GREEN	3-May-21 HILLYARD INC DENVER	1,915.67	tissue,liners,mop tube,pad	10.302.26.2621.0600.000.000000.0302.21	232823 HILLYARD
LILLIAN GREEN	3-May-21 JOSTENS INC.	41.74	Certificates of attendance	23.302.14.2057.0600.000.000000.3230.21	376128 JOSTENS INC
LILLIAN GREEN	3-May-21 CINTAS CORP	56.05	First aid supplies	10.302.26.2621.0600.000.000000.0302.21	206868 CINTAS DOCUMENT MANAGEMENT LLC
LILLIAN GREEN	3-May-21 AMZN MKTP US	215.58	Stainless steel measuring cups	10.302.13.0900.0600.000.312000.0302.21	107130 AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	3-May-21 AMAZON.COM*U57W32PT3	75.32	toner	10.302.24.2410.0600.000.000000.0302.21	107130 AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	3-May-21 AMAZON.COM*2L3IC33V1	23.04	Lysol wipes	10.302.21.2122.0600.000.000000.0302.21	107130 AMAZON.COM ACCT #6035302200024038

VANESSA MENDEZ	3-May-21 SQ *KONA ICE OF SOUTH	750.00	8th Grade continuation	23.203.14.1929.0600.000.000000.3230.21	3229 KONA ICE OF NORTHERN COLORADO
VANESSA MENDEZ	3-May-21 AMAZON.COM*8E5VP8X13	377.10	Library Books	23.203.14.1980.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	3-May-21 AMZN MKTP US	86.32	PD Books	10.203.22.2220.0600.000.000000.0203.21	107130 AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	3-May-21 CHICK-FIL-A #01911	56.27	Student Interview Committee	23.203.14.2014.0600.000.000000.3230.21	235207 CHICK-FIL-A
VANESSA MENDEZ	3-May-21 EDMENTUM, INC.	2,340.00	Library Program License	23.203.14.1980.0600.000.000000.3230.21	2035 EDMENTUM
CARRIE ROMERO	3-May-21 STONE LEAF POTTERY	123.68	Glaze	23.305.14.1904.0600.000.000000.3230.21	878502 STONE LEAF POTTERY INC.
CARRIE ROMERO	3-May-21 WAL-MART #4567	36.80	AP test supplies	10.305.24.2410.0600.000.000000.0305.21	233329 WALMART STORES INC #905
HARRY WATERMAN	3-May-21 IN *KANIZZLE LLC	240.00	T-shirts	23.305.14.2091.0600.000.000000.3230.21	3546 KANIZZLE
HARRY WATERMAN	3-May-21 QUICK STITCH EMB, LLC	185.00	Rhinestone Team Tops	23.305.14.2091.0600.000.000000.3230.21	601520 QUICK STICH EMBROIDERY LLC
GREGORY MARTIN	3-May-21 THE HOME DEPOT #1547	13.97	custodial supplies	10.205.26.2621.0600.000.000000.0205.21	843810 THE HOME DEPOT
GREGORY MARTIN	3-May-21 AMZN MKTP US	159.80	EOY Field Day/Supplies	10.205.21.2122.0600.000.000000.0205.21	
JAMIE SPOTTS	3-May-21 GOPHER SPORT	510.70	PE Equipment - split charge	10.205.11.1300.0600.000.000000.0205.21	11126 GOPHER SPORT PLAY WITH A PURPOSE CATALOG
JAMIE SPOTTS	3-May-21 GOPHER SPORT	510.71	PE Equipment	10.205.11.0830.0600.000.000000.0205.21	11126 GOPHER SPORT PLAY WITH A PURPOSE CATALOG
NANCY ASTOR	3-May-21 MCDONALD'S F35381	84.20	Teacher Appreciation	23.108.14.2098.0600.000.000000.3230.21	215384 MCDONALD'S
NANCY ASTOR	3-May-21 DOLLARTREE	7.60	Teacher Appreciation	23.108.14.2098.0600.000.000000.3230.21	2258 DOLLAR TREE
NANCY ASTOR	3-May-21 KING SOOPERS #0114	29.10	Teacher Appreciation	23.108.14.2098.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
NANCY ASTOR	3-May-21 SAMS CLUB #4745	40.92	Teacher Appreciation	23.108.14.2098.0600.000.000000.3230.21	180175 SAM'S CLUB
NANCY ASTOR	3-May-21 AMZN MKTP US	15.70	Gummy Candies	23.108.14.2098.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	3-May-21 AMZN MKTP US	44.32	Teacher Appreciation	23.108.14.2098.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	3-May-21 SQ *DELFINA'S SWEETS	74.34	Teacher Appreciation Week	23.108.14.2098.0890.000.000000.3230.21	3705 DELFINA'S SWEETS
NANCY ASTOR	3-May-21 CRUMBL	45.16	Teacher Appreciation	23.108.14.2030.0600.000.000000.3230.21	3572 CRUMBLE COOKIES
NANCY ASTOR	3-May-21 AMZN MKTP US	(2.74)	Return of chalk	10.108.24.2410.0600.000.000000.0108.21	107130 AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	3-May-21 AMZN MKTP US	92.63	Segura: classroom supplies	23.108.14.2098.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	3-May-21 HILLYARD INC DENVER	1,376.56		10.108.26.2621.0600.000.000000.0108.21	232823 HILLYARD
NANCY ASTOR	3-May-21 CRUMBL	65.76	Teacher Appreciation	23.108.14.2030.0600.000.000000.3230.21	3572 CRUMBLE COOKIES
NANCY ASTOR	3-May-21 AMZN MKTP US	36.95	Ducks	23.108.14.2050.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	3-May-21 AMAZON.COM*EQ7KP5513	31.18	Staff Study	10.108.22.2213.0600.000.000000.0108.21	107130 AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	3-May-21 AMZN MKTP US	10.69	Keychains	10.108.24.2410.0600.000.000000.0108.21	107130 AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	3-May-21 OFFICE DEPOT #1080	51.04	Instructional supply	10.103.11.0010.0600.000.000000.0103.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
AMANDA BUCHANAN	3-May-21 US RECOGNITION AWARDS	4,132.50	TShirts	23.104.14.2098.0600.000.000000.3230.21	3444 US RECOGNITION AWARDS & EMBROIDERY
AMANDA BUCHANAN	3-May-21 AMZN MKTP US	8.50	Amazon-Uno Game/Counseling	10.104.24.2410.0600.000.000000.0104.21	107130 AMAZON.COM ACCT #6035302200024038
AMY GALLEGOS	3-May-21 HOMEDEPOT.COM	118.97	ME	10.204.26.2621.0600.000.000000.0204.21	201220 HOME & WOOD REFINISHING LLC.
AMY LEONARD	3-May-21 BIGLOTS.COM	63.59	TEAM FAREWELLS	10.204.24.2410.0600.000.000000.0204.21	2253 BIG LOTS
AMY LEONARD	3-May-21 PAPER SOURCE ECOMMERCE	-	SUNSHINE	10.204.11.0023.0600.000.000000.0204.21	4117 PAPER SOURCE
AMY LEONARD	3-May-21 PAPER SOURCE ECOMMERCE	80.90	SUNSHINE	10.204.24.2410.0600.000.000000.0204.21	4117 PAPER SOURCE
LYNN ANN SHEATS	3-May-21 SP * TREEHUT.CO	1,119.00	Retirement Dinner Gifts	10.600.23.2310.0600.000.000000.2201.21	
KELLY PEPIN	3-May-21 AMZN MKTP US	26.99	New mat for under a desk	10.106.11.0010.0600.000.000000.0106.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	3-May-21 RUSH TRK CTR DENVER	760.00	antifreeze sho supply	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	3-May-21 MCCANDLESS TRUCK CENTE	88.92	10-2 brake hoses	25.780.27.2740.0600.000.000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
AMY AVERY	3-May-21 AMAZON.COM*RU20162J3	79.84	Crayola washable markers	23.110.14.1904.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	3-May-21 AMZN MKTP US	125.97	Medals - Field Day	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	3-May-21 AMZN MKTP US	59.74	Big Foam Feet - Field Day	10.110.11.0010.0600.000.000000.0110.21	
AMY AVERY	3-May-21 AMZ*CRAYOLA, LLC	66.65	Crayola order for Hackett - Art	23.110.14.1904.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	3-May-21 AMZN MKTP US	30.38	Field day supplies-silicone balls	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	3-May-21 AMZN MKTP US	55.56	cafeteria staff appreciation supplies	10.202.11.0020.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	3-May-21 KING SOOPERS #81	35.99	school principal appreciation	10.202.11.0020.0600.000.000000.0202.21	104290 KING SOOPERS, INC.
MARIA GARCIA	3-May-21 KING SOOPERS #0068	29.99	school principal appreciation	10.202.11.0020.0600.000.000000.0202.21	104290 KING SOOPERS, INC.
JULIE BOZEMAN	3-May-21 GOPHER SPORT	975.60	PE supplies	10.109.11.0830.0600.000.000000.0109.21	11126 GOPHER SPORT PLAY WITH A PURPOSE CATALOG
JULIE BOZEMAN	3-May-21 MYSTERY SCIENCE	1,249.00	Mystery Science subscription 21-22	10.109.11.0010.0600.000.000000.0109.21	2049 MYSTERY SCIENCE INC.
DEBORAH MCLACHLAN	4-May-21 WM SUPERCENTER #4567	36.25	Staff Appreciation	10.111.24.2410.0617.000.000000.0111.21	233327 WALMART #1045
DEBORAH MCLACHLAN	4-May-21 AMZN MKTP US	671.00	Supplies for Projectors	10.111.11.0010.0600.000.000000.0111.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	4-May-21 BLACKJACK PIZZA BRIGHT	48.98	floriculture state CDE lunch	23.301.14.2063.0617.000.000000.3230.21	208845 BLACKJACK PIZZA
EUGENIA MONREAL	4-May-21 AMZN MKTP US	109.23	mouse, pencil sharpeners, scissors	10.301.11.0600.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
HEIDI DENT	4-May-21 CROWN TROPHY OF BOULDER	255.25	academic award trophies	10.301.24.2410.0600.000.000000.0301.21	4164 CROWN TROPHY OF BOULDER
JANE ARCHULETA	4-May-21 WAL-MART #1659	41.49	hoods etc/hardware	23.301.14.1945.0600.000.000000.3230.21	233327 WALMART #1045
JANE ARCHULETA	4-May-21 AMZN MKTP US	6.99	musical	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	4-May-21 WM SUPERCENTER #1659	47.52	paint	23.301.14.1945.0600.000.000000.3230.21	233323 WALMART #1659
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred Thimmig	10.106.26.2622.0421.000.000000.2724.21	353 SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred Vikan	10.202.26.2622.0421.000.000000.2724.21	353 SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred South	10.103.26.2622.0421.000.000000.2724.21	353 SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	73.31	April Monthly Shred SMS	10.204.26.2622.0421.000.000000.2724.21	353 SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	155.36	April Monthly Shred NOC	10.600.26.2622.0421.000.000000.2724.21	353 SHRED-IT USA LLC

ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred Henderson	10.105.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred Brantner	10.111.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred Southeast	10.104.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred Turnberry	10.111.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	193.90	April Monthly Shred PVHS	10.302.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	114.84	April Monthly Shred Transportation	10.600.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred North	10.101.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred PVMS	10.203.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred 2nd Crk	10.108.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	96.76	April Monthly Shred OTMS	10.201.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred West Ridge	10.109.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	39.32	April Monthly Shred Reunion	10.112.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	30.00	April Monthly Shred RRHS	10.305.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	60.00	April Monthly Shred BLRC	10.600.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	60.00	April Monthly Shred QMS	10.205.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred Pennock	10.107.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	77.68	April Monthly Shred NE	10.102.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	229.68	April Monthly Shred BHS	10.301.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	123.64	April Monthly Shred ESC	10.600.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
ANNA TORRES	4-May-21 SHRED-IT USA LLC	155.36	April Monthly Shred BHA	10.303.26.2622.0421.000.000000.2724.21	353	SHRED-IT USA LLC
JEREMY HEIDE	4-May-21 WATER - COFFEE DELIVER	(18.28)	Monthly Water Credit at BLARC	10.600.28.2846.0617.000.000000.2602.21	372	DEEP ROCK WATER
JEREMY HEIDE	4-May-21 2COCOM*BITDEFENDER.COM	36.00	Bitdefender Subscription	10.600.28.2846.0500.000.000000.2602.21	3908	2COCOM MANYCAM.COM
MICHAEL CLOW	4-May-21 OFFICE DEPOT #1080	84.99	Office Depot	10.600.28.2830.0600.000.000000.2501.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
YULIANA PEREZ	4-May-21 AMZN MKTP US	39.89	Plastic badge holders, in/out white boar	41.113.45.4500.0600.000.171217.3410.21	107130	AMAZON.COM ACCT #6035302200024038
HIRAM REYES	4-May-21 ADAMS COUNTY GLASS LLC	125.00	OTMS window	10.760.26.2620.0400.000.000340.2722.21		
HIRAM REYES	4-May-21 ADAMS COUNTY GLASS LLC	299.50	classroom window	10.760.26.2620.0400.000.000340.2722.21		
STANLEY LUEBBERS	4-May-21 LOWES #02479	46.68	6 rolls tape for north	10.760.26.2620.0600.000.000340.2722.21		
STANLEY LUEBBERS	4-May-21 LOWES #02479	32.94	3 locks for BHA	10.760.26.2620.0600.000.000340.2722.21		
MARIA DUTMER	4-May-21 AMZN MKTP US	65.97	Pots for plants- teacher apprec. week	10.101.11.0010.0600.000.000000.0101.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	4-May-21 AMZN MKTP US	27.97	Pool party and beach party favors	23.101.14.2043.6750.000.000000.0000.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	4-May-21 AMAZON.COM*U49UQ4UN3	197.00	Off of Prin Supplies-J Robertson	10.201.24.2410.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
TRACEY REYNOLDS	4-May-21 AMZN MKTP US	111.30	Resource Supplies-T Reynolds	10.201.11.0510.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	4-May-21 OFFICE DEPOT #1080	73.12	envelopes for student awards	10.107.11.0010.0600.000.000000.0107.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
SHARON LOAIZA	4-May-21 AMZN MKTP US	9.89	kinder class party	23.107.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	4-May-21 AMAZON.COM*W50KW5B53	10.16	staples for workroom	10.107.11.0010.0600.000.000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	4-May-21 AMZN MKTP US	9.16	cups for clinic	10.107.11.0010.0600.000.000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	4-May-21 AMAZON.COM*2L82L6JO1	33.12	notebooks, calendar	10.302.12.1700.0600.000.000000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	4-May-21 AMAZON.COM*2L3UC0JA1	12.89	Library Books	23.203.14.1980.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	4-May-21 AMZN MKTP US	30.48	Library Books	23.203.14.1980.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	4-May-21 CRUMBL BRIGHTON	22.55	Teacher Appreciation	23.112.14.2098.0600.000.000000.3230.21	3572	CRUMBLE COOKIES
LISA EGAN	4-May-21 CRUMBL BRIGHTON	234.47	Staff Appreciation	23.112.14.2098.0600.000.000000.3230.21	3572	CRUMBLE COOKIES
LISA EGAN	4-May-21 SQ *REUNION COFFEE HOU	4.31	Coffe for Teacher Appreciation	23.112.14.2098.0600.000.000000.3230.21		
LISA EGAN	4-May-21 CRUMBL THORNTON	23.69	Teachere Appreciation	23.112.14.2098.0600.000.000000.3230.21	3572	CRUMBLE COOKIES
LISA EGAN	4-May-21 CRUMBL SUPERIOR	25.20	Teacher Appreciation	23.112.14.2098.0600.000.000000.3230.21	3572	CRUMBLE COOKIES
LISA EGAN	4-May-21 CRUMBL BRIGHTON	22.55	Teacher Appreciation	23.112.14.2098.0600.000.000000.3230.21	3572	CRUMBLE COOKIES
LISA EGAN	4-May-21 CRUMBL THORNTON	23.69	Teacher Appreciation	23.112.14.2098.0600.000.000000.3230.21	3572	CRUMBLE COOKIES
LISA EGAN	4-May-21 CRUMBL BRIGHTON	22.55	Teacher Appreciation	23.112.14.2098.0600.000.000000.3230.21	3572	CRUMBLE COOKIES
GREGORY MARTIN	4-May-21 TARGET 00013722	12.19	chicken wing science project - SZ	10.205.11.1300.0600.000.000000.0205.21		
NANCY ASTOR	4-May-21 AMZN MKTP US	20.99	Malloy: pencil boxes	23.108.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	4-May-21 AMZN MKTP US	7.97	Franco: supplies	23.108.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	4-May-21 AMAZON.COM*096NE0EZ3	19.98	Segura: pens	23.108.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	4-May-21 AMAZON.COM*0M81R5ZE3	20.90	Hewitt: book	23.108.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	4-May-21 AMZN MKTP US	117.45	Malloy: classroom supplies	23.108.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	4-May-21 AMZN MKTP US	244.59	Franco: supplies	23.108.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	4-May-21 AMZN MKTP US	29.95	Harder: chalk	10.108.11.0014.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	4-May-21 AMZN MKTP US	174.72	AVID Instructional supply	10.103.11.0010.0600.000.000000.0103.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	4-May-21 AMAZON.COM*2L7TA4TD1	11.06	Pig the Pug Library	23.103.14.1980.0640.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	4-May-21 AMZN MKTP US	174.72	AVID Instructional supply	10.103.11.0010.0600.000.000000.0103.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	4-May-21 KING SOOPERS #81	25.48	Teacher appreciation	23.103.14.2098.0890.000.000000.3230.21	104290	KING SOOPERS, INC.
SUSAN BABER	4-May-21 KING SOOPERS #0101	13.72	Items for project fundraiser	23.302.14.2067.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
AMY LEONARD	4-May-21 TARGET 00021832	52.98	STAFF FAREWELL	10.204.24.2410.0600.000.000000.0204.21	23442	TARGET STORES ACCT #100104207
KELLY PEPIN	4-May-21 MOBYMAX*SUBSCRIPTION	14.99	Moby Max - will get a credit	10.106.11.0010.0600.000.000000.0106.21	543	MOBYMAX, LLC

KAREN GEER	4-May-21	ADVANCE AUTO PARTS #85	36.62	thermostat mb196	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	4-May-21	IN *COLORADO/WEST EQUI	48.02	rear view mirror 1161	25.780.27.2740.0600.000.000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KATHLENE WOOLVERTON	4-May-21	JOE'S TOWING & RECOVER	298.00	tow on bud mb196	25.780.27.2740.0500.000.000000.3252.21		
KIMBERLEY WESTERMANN	4-May-21	AMZN MKTP US	11.50	poster	23.202.14.1980.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	4-May-21	CRUMBL	113.43	teacher appceiation	10.202.11.0020.0600.000.000000.0202.21	3572	CRUMBLE COOKIES
JULIE BOZEMAN	4-May-21	AMZN MKTP US	36.94	student waters	23.109.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
BARBARA UMSTED	5-May-21	CINNABREW	108.68	Staff Appreciation	23.610.14.2021.0600.000.000000.3230.21		
JENNIFER ALEXANDER	5-May-21	DOLLAR TREE	9.00	Apprreciation	10.303.24.2410.0600.000.000000.0303.21	2258	DOLLAR TREE
DALLAS DOOLEY	5-May-21	DOMINO'S 6357	53.97	horse juding lunch	23.301.14.2063.0617.000.000000.3230.21	216798	DOMINO'S PIZZA
DALLAS DOOLEY	5-May-21	GIVEBUTTER* COLORADO F	260.35	Blue Jacket society Dues-Y2	23.301.14.2063.0500.000.000000.3230.21	233712	COLORADO FFA FOUNDATION
DIANE HOLLEY	5-May-21	SP * SHOP DECA	207.99	honor cords/stoles	10.301.13.0400.0600.000.312000.0301.21	2585	SHOPDECA.COM
HEIDI DENT	5-May-21	SANTIAGOS MEXICAN REST	255.00	burritos for staff	10.301.24.2410.0617.000.000000.0301.21	180418	SANTIAGO'S MEXICAN RESTAURANT
HEIDI DENT	5-May-21	CRUMBL	75.62	cookies for secretaries	10.301.24.2410.0600.000.000000.0301.21	3572	CRUMBLE COOKIES
MARY BERENS	5-May-21	WESTERN PSYCHOLOGICAL	1,015.30	KEYMATH 3 Protocols	10.600.12.1700.0600.000.313000.2101.21		
MICHAEL CLOW	5-May-21	OFFICE DEPOT #1080	32.99	Office Depot	10.600.28.2830.0600.000.000000.2501.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
MOSES ARMIJO	5-May-21	AGFINITY FEED WAREHOU	458.50	stock up on herbicide	10.760.26.2630.0600.000.000000.2725.21	3637	AGFINITY
RANDY SHARRAI	5-May-21	GRAINGER	297.62	Patrs for BHS/CLC , Vikan	10.760.26.2620.0600.000.000310.2722.21	27626	GRAINGER INC
RANDY SHARRAI	5-May-21	GEORGE T SANDERS 11	478.60	Vikan Domestic boiler	10.760.26.2620.0600.000.000310.2722.21	555005	GEORGE T. SANDERS CO. INC.
SAMUEL ORTEGA	5-May-21	CASRO	359.63	2021 CASRO Conf. for Thornton SRO	10.600.33.3300.0500.000.000000.2805.21	2822	COLORADO ASSOC OF SCHOOL
SAMUEL ORTEGA	5-May-21	CASRO	359.63	2021 CASRO for Thornton SRO	10.600.33.3300.0500.000.000000.2805.21	2822	COLORADO ASSOC OF SCHOOL
STEVEN RICHMOND	5-May-21	GEORGE T SANDERS 11	254.33	Relief valve Turnberry	10.760.26.2620.0600.000.000310.2722.21	555005	GEORGE T. SANDERS CO. INC.
YULIANA PEREZ	5-May-21	SIGNARAMA	295.00	Floor graphics	41.113.45.4500.0600.000.171217.3410.21	584	SIGNARAMA
YULIANA PEREZ	5-May-21	OFFICE DEPOT #1080	371.96	Plastic dividers, pencil pouch for PLTW	41.113.45.4500.0600.000.171217.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
YULIANA PEREZ	5-May-21	MEAD PRODUCTS LLC	3,301.69	GBC Catena Laminator 1715845	41.113.45.4500.0600.000.171217.3410.21	403	ACCO BRANDS USA LLC
BOBBI SMITH	5-May-21	AMZN MKTP US	139.98	Supplies for field day	23.105.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
BOBBI SMITH	5-May-21	1ST DAY SCH	(1.09)	refund on tax	10.105.24.2410.0500.000.000000.0105.21	4073	1ST PLACE SPIRIT WEAR
BOBBI SMITH	5-May-21	1ST DAY SCH	33.07	staff shirt	10.105.24.2410.0500.000.000000.0105.21	4073	1ST PLACE SPIRIT WEAR
MARIA DUTMER	5-May-21	MEAD PRODUCTS LLC	124.76	Laminator roll- 4	10.101.11.0010.0600.000.000000.0101.21	403	ACCO BRANDS USA LLC
MARIA DUTMER	5-May-21	WAL-MART #1659	133.54	Snacks,muffins- Teacher apprec week	10.101.11.0010.0600.000.000000.0101.21	233323	WALMART #1659
MARIA DUTMER	5-May-21	USPS PO 0710440379	88.00	Mail flyers and tickets	23.101.14.2035.0600.000.000000.3230.21	2007	USPS
MARIA DUTMER	5-May-21	SANTIAGOS MEXICAN REST	107.10	Santiagos burritos- Teacher apprec week	10.101.11.0010.0600.000.000000.0101.21	180418	SANTIAGO'S MEXICAN RESTAURANT
JENNIFER CERETTO	5-May-21	TARGET.COM	13.86	PTO Purchases	23.102.14.2098.0600.000.000000.3230.21	23442	TARGET STORES ACCT #100104207
JENNIFER CERETTO	5-May-21	TARGET 00021832	10.04	PTO Purchases	23.102.14.2098.0600.000.000000.3230.21	23442	TARGET STORES ACCT #100104207
JENNIFER CERETTO	5-May-21	SQ *SIMPLY PIZZA TRUCK	930.00	Pizza Truck for Teacher Appreciation	23.102.14.2098.0600.000.000000.3230.21	3683	SIMPLY PIZZA
BRENDA GUADAGNOLI	5-May-21	HILLYARD INC	4,668.90	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	232823	HILLYARD
BRENDA GUADAGNOLI	5-May-21	KING SOOPERS #81	106.73	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.21	104290	KING SOOPERS, INC.
EMILY BARBER	5-May-21	EDUC THEATRE ASSOC	374.00	Trophies	23.302.14.1949.0600.000.000000.3230.21	203496	EDUCATIONAL THEATRE ASSN
JOELLE GALCERAN	5-May-21	EP* GRADING FOR EQUITY	(40.57)	credit	10.302.11.0500.0600.000.000000.0302.21		
JOELLE GALCERAN	5-May-21	CRUMBL BRIGHTON	640.00	60x4pk boxes for Phoenix awards	23.302.14.2057.0600.000.000000.3230.21	3572	CRUMBLE COOKIES
LILLIAN GREEN	5-May-21	CO SPIRIT COACHES	360.00	Spectator tickets	23.302.14.2085.0600.000.000000.3230.21	203740	COLORADO SPIRIT COACHES ASSN
LILLIAN GREEN	5-May-21	KING SOOPERS #0114	117.73	shrimp, bacon, cheese	23.302.14.2011.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
LILLIAN GREEN	5-May-21	TARGET 00000489	235.75	AVID Fundraiser	23.302.14.2030.0600.000.000000.3230.21	23442	TARGET STORES ACCT #100104207
ZACHARY STAMP	5-May-21	GENERAL AIR SERVICE AD	15.57	Co2 Gas	23.302.14.2069.0600.000.000000.3230.21	76082	GENERAL AIR SERVICE
ZACHARY STAMP	5-May-21	K K SURPLUS	204.80	expanded metal	23.302.14.2069.0600.000.000000.3230.21	376645	K & K SURPLUS, INC.
VANESSA MENDEZ	5-May-21	STONE LEAF POTTERY	180.00	Art Supplies #188516	10.203.11.0200.0600.000.000000.0203.21	878502	STONE LEAF POTTERY INC.
LISA EGAN	5-May-21	HILLYARD INC DENVER	2,187.77	Summer Cleaning Items	10.112.26.2621.0600.000.000000.0112.21	232823	HILLYARD
CARRIE ROMERO	5-May-21	HILLYARD INC	147.36	Liners	10.305.26.2621.0600.000.000000.0305.21	232823	HILLYARD
CARRIE ROMERO	5-May-21	WAL-MART #4567	24.07	Plastic bins	10.305.24.2410.0600.000.000000.0305.21	233329	WALMART STORES INC #905
CARRIE ROMERO	5-May-21	SQ *REGION IX EDUCATIO	500.00	RRHS AP Chemistry K. Sommer	10.600.22.2210.0500.000.000000.2111.21	4179	Region IX Education
HARRY WATERMAN	5-May-21	WHOLEFDS BMR 10218	8.09	Food, JV Gold Crown	23.305.14.1821.0600.000.000000.3230.21	2120	WHOLE FOODS
GREGORY MARTIN	5-May-21	SAFEWAY #0881	74.02	chicken wing science SZ	10.205.11.1300.0600.000.000000.0205.21		
GREGORY MARTIN	5-May-21	EDIBLE ARRANGEMENTS	60.06	gift for staff member	10.205.24.2410.0600.000.000000.0205.21		
JAMIE SPOTTS	5-May-21	IN *HIGH COUNTRY CATER	1,036.44	Staff Appreciation week	10.205.24.2410.0600.000.000000.0205.21		
JAMIE SPOTTS	5-May-21	BRIGHTON FLORIST	55.49	thank you flowers	10.205.24.2410.0600.000.000000.0205.21		
NANCY ASTOR	5-May-21	HILLYARD INC DENVER	287.13		10.108.26.2621.0600.000.000000.0108.21	232823	HILLYARD
MARTHA COSBY	5-May-21	WM SUPERCENTER #1659	33.93	Student ice cream winners	23.103.14.1950.0617.000.000000.3230.21	233323	WALMART #1659
MARTHA COSBY	5-May-21	WM SUPERCENTER #1659	123.45	Teacher appreciation	23.103.14.2098.0600.000.000000.3230.21	233323	WALMART #1659
MARTHA COSBY	5-May-21	OFFICE DEPOT #1080	336.45	AVID Instructional supply	10.103.11.0010.0600.000.000000.0103.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
MARTHA COSBY	5-May-21	LAUER KRAUTS INC	184.00	Teacher appreciation lunch	23.103.14.2098.0890.000.000000.3230.21	3841	LAUER KRAUTS
AMANDA BUCHANAN	5-May-21	WALMART GROCERY	206.29	Teacher Appreciation/Breakfast	23.104.14.2098.0600.000.000000.3230.21	233323	WALMART #1659
KELLY PEPIN	5-May-21	LEWIS PAPER PLACE #3	1,200.00	Paper from Lewis paper	10.106.11.0010.0600.000.000000.0106.21	442745	LEWIS PAPER
KELLY PEPIN	5-May-21	AMZN MKTP US	72.95	supplies for Kindergarten	10.106.11.0010.0600.000.000000.0106.21	107130	AMAZON.COM ACCT #6035302200024038

KELLY PEPIN	5-May-21	AMZN MKTP US	183.33	Supplies for Kindergarten	10.106.11.0010.0600.000.000000.0106.21	107130	AMAZON.COM ACCT #6035302200024038
EDIE STEWART DUNBAR	5-May-21	AMZN MKTP US	14.98	Badge ID holders	25.780.27.2720.0600.000.000000.3251.21	107130	AMAZON.COM ACCT #6035302200024038
EDIE STEWART DUNBAR	5-May-21	BTS*SPK2	2.05	On call pager	25.780.27.2720.0535.000.000000.3251.21	2074	SPOK
KAREN GEER	5-May-21	ADVANCE AUTO PARTS #85	(5.00)	refund parts	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	5-May-21	ADVANCE AUTO PARTS #85	291.72	mb196 radiator	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	5-May-21	ADVANCE AUTO PARTS #85	66.60	196 mb belts	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	5-May-21	ADVANCE AUTO PARTS #85	159.79	mb196 water pumps	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KIMBERLEY WESTERMANN	5-May-21	AMZN MKTP US	141.89	books	23.202.14.1980.0640.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	5-May-21	KING SOOPERS #81	14.33	teacher appreciation	23.202.14.1960.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
MARIA GARCIA	5-May-21	KING SOOPERS #81	7.98	teacher appreciation	10.202.11.0020.0600.000.000000.0202.21	104290	KING SOOPERS, INC.
JULIE BOZEMAN	5-May-21	MOBYMAX EDUCATION	3,495.00	Schoolwide subscription for 21-22	10.109.11.0010.0600.000.000000.0109.21	543	MOBYMAX, LLC
JULIE BOZEMAN	5-May-21	STUDIES WEEKLY	2,341.35	Classroom magazines for 21-22	10.109.11.0010.0600.000.000000.0109.21	887368	STUDIES WEEKLY INC
KERRI PACHELO	6-May-21	DOLLARTREE	36.50	Grad Party Decor/Supplies	28.973.11.0090.0600.000.000000.3283.21		
JENNIFER ALEXANDER	6-May-21	WAL-MART #1659	113.60	Appreciation	10.303.24.2410.0600.000.000000.0303.21	233327	WALMART #1045
JENNIFER ALEXANDER	6-May-21	TARGET 00021832	22.88	Appreciation	10.303.24.2410.0600.000.000000.0303.21	23442	TARGET STORES ACCT #100104207
DALLAS DOOLEY	6-May-21	AMZN MKTP US	7.19	correction fluid	10.301.13.0100.0600.000.312000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	6-May-21	ADVANCE AUTO PARTS #85	2.10	oil filter	10.301.13.1070.0600.000.312000.0301.21	2018	ADVANCED AUTO PARTS
DIANE HOLLEY	6-May-21	QUALITY AWARDS	430.00	boys swimming plaques/ribbons	23.301.14.2088.0600.000.000000.3230.21	168410	QUALITY AWARDS
HEIDI DENT	6-May-21	AMZN MKTP US	56.63	clocks for testing	10.301.24.2410.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	6-May-21	AMZN MKTP US	16.99	musical supplies	23.301.14.1948.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	6-May-21	AMZN MKTP US	18.16	musical	23.301.14.1948.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
KATHLEEN GUSTAD	6-May-21	AMZN MKTP US	120.39	soundproofing for brightonian	10.301.11.0543.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
KATHLEEN GUSTAD	6-May-21	AMZN MKTP US	10.80	soundproofing for brightonian	10.301.11.0543.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
KATHLEEN GUSTAD	6-May-21	AMZN MKTP US	184.44	soundboard for brightonian	10.301.11.0543.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
KRISTY HOEL	6-May-21	AMZN MKTP US	490.57	supplies/whiteboards for each modular	10.301.11.1100.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
CHARLES FLORES	6-May-21	OFFICE DEPOT #2720	31.48	office supplies	10.760.26.2630.0600.000.000000.2725.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
JAMIE BELL	6-May-21	AMAZON.COM*023458963	119.80	P-card Payment	10.600.22.2213.0600.000.000000.2113.21		
JOANN SAFFY	6-May-21	KING SOOPERS #0136	380.00	Mileage Reimbursement per Desiree	28.600.22.2218.0600.000.211400.3284.21	104290	KING SOOPERS, INC.
LINDSAY KAUFMANN CRAIG	6-May-21	BTS*THYSSENKRUPP	12,240.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.21		
LINDSAY KAUFMANN CRAIG	6-May-21	BTS*THYSSENKRUPP	12,240.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.21		
MOSES ARMIJO	6-May-21	THE HOME DEPOT #1547	126.48	blacktop repair	10.760.26.2630.0600.000.000000.2725.21	843810	THE HOME DEPOT
SHERI COLLIER	6-May-21	NATIONAL ASSOCIATION F	4,990.00	GT- NAGC21 Registration	22.600.19.0070.0810.000.315000.3220.21		
STEVEN RICHMOND	6-May-21	GEORGE T SANDERS 11	6.13	Parts for cooktop OTMS	10.760.26.2620.0600.000.000380.2722.21	555005	GEORGE T. SANDERS CO. INC.
STEVEN RICHMOND	6-May-21	DXP ENTERPRISES	110.71	Belts Henderson	10.760.26.2620.0600.000.000320.2722.21		
YULIANA PEREZ	6-May-21	OFFICE DEPOT #1080	109.24	Lorell mesh/fabric guest chair	41.113.45.4500.0600.000.171217.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
YULIANA PEREZ	6-May-21	REEDESIGN CONCEPTS	2,421.00	Yard signs- 450	28.113.21.2100.0600.000.211700.3284.21	4163	REEDESIGN CONCEPT LLC
YULIANA PEREZ	6-May-21	IN *SHIRT WORKS	414.54	Shirts for staff	28.113.21.2100.0600.000.211700.3284.21	3471	SHIRT WORKS
BOBBI SMITH	6-May-21	STARBUCKS STORE 11479	35.90	teacher appreciation week	23.105.14.2098.0600.000.000000.3230.21	2100	STARBUCKS
SALVATORE CONCA	6-May-21	KING SOOPERS #0136	77.26	teacher appreciation week	10.105.24.2410.0617.000.000000.0105.21	104290	KING SOOPERS, INC.
MARIA DUTMER	6-May-21	HILLYARD INC DENVER	346.92	Custodial	10.101.26.2621.0600.000.000000.0101.21	232823	HILLYARD
MARIA DUTMER	6-May-21	LOWES #02479	24.25	Flowers, soil- teacher apprec week	10.101.11.0010.0600.000.000000.0101.21	455716	LOWE'S HOME CENTERS, INC
MARIA DUTMER	6-May-21	TACOS CHIHUAS	205.80	Tacos- Teacher apprec week	10.101.11.0010.0600.000.000000.0101.21	4181	TACOS CHIHUAS
MARIA DUTMER	6-May-21	OTC BRANDS INC	50.89	Red felt graduation caps- Kinder graduat	23.101.14.2035.0600.000.000000.3230.21	146538	ORIENTAL TRADING CO., INC. CUSTOMER # 32
AMY STRONG	6-May-21	HILLYARD INC	3,166.18	Custodial Supplies for Ron	10.102.26.2621.0600.000.000000.0102.21	232823	HILLYARD
JENNIFER CERETTO	6-May-21	KING SOOPERS #0136	27.13	PTO Purchases	23.102.14.2098.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
STEPHANIE ROIK	6-May-21	CULLIGAN WATER CNDTNG	42.75	VMS- softener salt	21.202.31.3100.0600.000.000000.3510.21	235575	CULLIGAN WATER CONDITIONING OF BRIGHTON
STEPHANIE ROIK	6-May-21	CULLIGAN WATER CNDTNG	107.50	Brantner- softener salt	21.111.31.3100.0500.000.000000.3510.21	235575	CULLIGAN WATER CONDITIONING OF BRIGHTON
VALERIE ORTEGA	6-May-21	RMCF - WESTMINSTER	489.37	apples for staff	10.107.24.2410.0617.000.000000.0107.21	4169	ROCKY MOUNTAIN CHOCOLATE FACTORY
LILLIAN GREEN	6-May-21	KING SOOPERS #0114	14.27	herbs, cheese	23.302.14.2011.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
WILLIAM BIERBAUER	6-May-21	SP * THE HONOR CORD CO	125.00	OHANA Cords	10.302.11.0030.0600.000.000000.0302.21	4043	THE HONOR CORD COMPANY
VANESSA MENDEZ	6-May-21	OFFICE DEPOT #2720	34.97	Office Supplies	10.203.24.2410.0600.000.000000.0203.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
VANESSA MENDEZ	6-May-21	CUSTOMINK LLC	1,654.36	Web Shirts	23.203.14.1950.0600.000.000000.3230.21	1997	CUSTOM INK
VANESSA MENDEZ	6-May-21	AMZN MKTP US	31.50	8th Grade Continuation	23.203.14.1929.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	6-May-21	AMZN MKTP US	5.58	Replacing a Book	23.112.14.1980.0640.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	6-May-21	AMZN MKTP US	74.99	New Books	23.112.14.1980.0640.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	6-May-21	HILLYARD INC	892.69	Repair	10.112.26.2610.0600.000.000000.0112.21	232823	HILLYARD
LISA EGAN	6-May-21	RIBBONS GALORE	92.58	Vice Principal Awards	10.112.24.2410.0600.000.000000.0112.21	2397	RIBBONS GALORE
LISA EGAN	6-May-21	CHICK-FIL-A #01911	142.56	Staff Appreciation	23.112.14.2098.0600.000.000000.3230.21	235207	CHICK-FIL-A
CARRIE ROMERO	6-May-21	OFFICE DEPOT #1080	326.31	4 tables	10.305.26.2621.0600.000.000000.0305.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
CARRIE ROMERO	6-May-21	THE BELIN BLANK CENTER	600.00	AP Summer Institute AP Physics	10.305.22.2213.0580.000.000000.0305.21	4178	Belin Blank Center
HARRY WATERMAN	6-May-21	MF ATHLETIC & PERFORM	422.07	Starter Pistol/Blanks	23.305.14.1860.0600.000.000000.3230.21	501091	M-F ATHLETIC CO.,INC.
JUDD FARNER	6-May-21	AMAZON.COM*2L5OV7PB1	112.50	Outdoor games	23.305.14.2057.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038

GREGORY MARTIN	6-May-21 THE HOME DEPOT #1547	23.86	custodial supplies	10.205.26.2621.0600.000.000000.0205.21	843810 THE HOME DEPOT
GREGORY MARTIN	6-May-21 SQ *BALLOONS ELITE	250.00	EOY Balloon arch	10.205.21.2122.0600.000.000000.0205.21	
GREGORY MARTIN	6-May-21 EDIBLE ARRANGEMENTS	(5.08)	tax refund	10.205.24.2410.0600.000.000000.0205.21	
JAMIE SPOTTS	6-May-21 DBC	315.67	watercolors	10.205.11.0200.0600.000.000000.0205.21	
JAMIE SPOTTS	6-May-21 SIMPLYSTAMPS.COM	11.45	ink for stamp	10.205.24.2410.0600.000.000000.0205.21	
NANCY ASTOR	6-May-21 HILLYARD INC DENVER	209.10		604316207 10.108.26.2621.0600.000.000000.0108.21	232823 HILLYARD
MARTHA COSBY	6-May-21 HILLYARD INC DENVER	2,657.28	Custodial supply	10.103.26.2621.0600.000.000000.0103.21	232823 HILLYARD
MARI KAY BASS	6-May-21 COUNCIL OF ADMIN OF SP	150.00	SPED Leadership Virtual Summit	10.600.21.2100.0580.000.313000.2102.21	
DIDIMO VELEZ CEDENO	6-May-21 ANIMOTO INC	396.00	P-card Payment	10.204.24.2410.0600.000.000000.0204.21	
LINDSEY BALTZ	6-May-21 KING SOOPERS #81	34.52	P-card Payment	10.204.11.0900.0600.000.000000.0204.21	
KELLY PEPIN	6-May-21 KING SOOPERS #81	163.07	Teacher appreciation cart	23.106.14.1950.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
KELLY PEPIN	6-May-21 SANTIAGOS MEXICAN REST	179.00	Burritos for teacher appreciation	23.106.14.1965.0152.200.000000.3230.21	180418 SANTIAGO'S MEXICAN RESTAURANT
KAREN GEER	6-May-21 ADVANCE AUTO PARTS #85	154.76	mower filters	25.780.26.2650.0600.000.000000.3253.21	2018 ADVANCED AUTO PARTS
KAREN GEER	6-May-21 THE HOME DEPOT #1547	16.97	locks for conex boxes	25.780.27.2740.0600.000.000000.3252.21	843810 THE HOME DEPOT
KAREN GEER	6-May-21 INTERSTBATTERYROCKIES-	260.61	bus batteries	25.780.27.2740.0600.000.000000.3252.21	104191 INTERSTATE BATTERY OF THE ROCKIES
KAREN GEER	6-May-21 IN *COLORADO/WEST EQUI	250.24	04-5 door coils	25.780.27.2740.0600.000.000000.3252.21	2924 1 ABOVE ELEVATOR INSPECTIONS
KATHLENE WOOLVERTON	6-May-21 JOE'S TOWING & RECOVER	287.00	tow on bus 04-4	25.780.27.2740.0500.000.000000.3252.21	
AMY AVERY	6-May-21 AMZN MKTP US	119.90	Field Day - Medals	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	6-May-21 AMZN MKTP US	47.96	Medals - Field Day	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
KIMBERLEY WESTERMANN	6-May-21 AMZN MKTP US	(19.75)	rtn cushion covers	10.202.22.2220.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
KIMBERLEY WESTERMANN	6-May-21 AMZN MKTP US	(19.75)	returned cushion covers	10.202.22.2220.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
KIMBERLEY WESTERMANN	6-May-21 AMZN MKTP US	(39.59)	rtn cushion covers	10.202.22.2220.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	6-May-21 HILLYARD INC DENVER	28.67	custodial-tank sprayer	10.202.26.2621.0600.000.000000.0202.21	232823 HILLYARD
MARIA GARCIA	6-May-21 QDOBA MEXICAN EATS #22	(6.16)	staff appreciation tax credit	23.202.14.1960.0600.000.000000.3230.21	601368 QDOBA RESTAURANT CORP
JULIE BOZEMAN	6-May-21 WWW SCHOOLMATE COM	344.42	Primary planners for 21-22	10.109.11.0010.0600.000.000000.0109.21	811087 SCHOOL MATE
JULIE BOZEMAN	6-May-21 THE MATH LEARNING CENT	7,785.80	Bridges materials for 21-22	10.109.11.0010.0640.000.000000.0109.21	192789 THE MATH LEARNING CENTER
JULIE BOZEMAN	6-May-21 ROCHESTER 100, INC	323.75	Blue folders for classrooms 21-22	10.109.11.0010.0600.000.000000.0109.21	771125 ROCHESTER 100, INC.
JULIE BOZEMAN	6-May-21 WWW SCHOOLMATE COM	558.76	Elementary planners for 21-22	10.109.11.0010.0600.000.000000.0109.21	811087 SCHOOL MATE
JULIE BOZEMAN	6-May-21 DELTAEDUCATION.COM	589.86	Foss kit consumables for 21-22	10.109.11.0010.0600.000.000000.0109.21	7552 DELTA EDUCATION INC.
KERRI PACHELO	7-May-21 SAFEWAY #2917	68.65	Grad Cake and Supplies	28.973.11.0090.0600.000.000000.3283.21	
DEBORAH MCLACHLAN	7-May-21 STARBUCKS STORE 52518	38.95	Staff Appreciation	10.111.24.2410.0617.000.000000.0111.21	2100 STARBUCKS
DEBORAH MCLACHLAN	7-May-21 CHICK-FIL-A #02061	292.56	Staff Appreciation	10.111.24.2410.0617.000.000000.0111.21	235207 CHICK-FIL-A
DEBORAH MCLACHLAN	7-May-21 STARBUCKS STORE 52518	38.95	Staff Appreciation	10.111.24.2410.0617.000.000000.0111.21	2100 STARBUCKS
ANDREA FLYNN	7-May-21 WALMART GROCERY	108.60	catering - ft project	23.301.14.2011.0600.000.000000.3230.21	233327 WALMART #1045
DALLAS DOOLEY	7-May-21 DOLLAR TREE	6.00	supplies for banquet	23.301.14.2063.0600.000.000000.3230.21	2258 DOLLAR TREE
DALLAS DOOLEY	7-May-21 AMZN MKTP US	53.97	transparency markers	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	7-May-21 AMZN MKTP US	232.51	office supplies, cow bells, face shields	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DARCY DIGIACOMO	7-May-21 AMZN MKTP US	15.95	book-government in america	10.301.11.1500.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DARCY DIGIACOMO	7-May-21 AMZN MKTP US	41.45	book-government in america	10.301.11.1500.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	7-May-21 WAL-MART #1659	(20.76)	refund tax	23.301.14.2057.0617.000.000000.3230.21	233327 WALMART #1045
JANE ARCHULETA	7-May-21 AMZN MKTP US	55.98	stock supply	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JOEL FLANCHER	7-May-21 ADA SPORTS AND RACKETS	362.00	badminton rackets/shuttlecocks	10.301.11.0830.0600.000.000000.0301.21	3547 ADA SPORTS AND RACKETS, LLC
KRISTY HOEL	7-May-21 AMZN MKTP US	39.98	dry erase markers	10.301.11.1100.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
MEGHAN FRENZEL	7-May-21 FLINN SCIENTIFIC INC	36.82	chemical bottle labels	23.301.14.1946.0600.000.000000.3230.21	9857 FLINN SCIENTIFIC
STEPHANIE CARPENTER	7-May-21 GOLD CROWN FOUNDATION	100.00	green/entry fees for JV Wellshire	23.301.14.1821.0580.000.000000.3230.21	418532 GOLD CROWN FOUNDATION
STEPHANIE CARPENTER	7-May-21 BUFF RUN GOLF	78.00	tournament fees	23.301.14.1821.0580.000.000000.3230.21	1849 BUFFALO RUN GOLD COURSE
ELIZABETH YORK	7-May-21 OFFICE DEPOT #1080	49.88	Sticky notes/mailling labels	22.600.22.2210.0600.000.314000.3220.21	224936 OFFICE DEPOT,INCC ACT NO:48205798
JEREMY HEIDE	7-May-21 CONNECTION	115.00	Replacement Monitor (I&O)	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	7-May-21 SPRINT *WIRELESS	64.86	Monthly Cell	10.600.25.2520.0531.000.000000.2403.21	3339 SPRINT WIRELESS
JEREMY HEIDE	7-May-21 SPRINT *WIRELESS	122.32	Monthly Cell	10.760.26.2620.0531.000.000300.2722.21	3339 SPRINT WIRELESS
JEREMY HEIDE	7-May-21 SPRINT *WIRELESS	50.28	Monthly Cell	10.600.23.2321.0531.000.000000.2301.21	3339 SPRINT WIRELESS
JEREMY HEIDE	7-May-21 SPRINT *WIRELESS	169.00	Tech monthly cell	10.600.28.2846.0531.000.000000.2602.21	3339 SPRINT WIRELESS
JOANN SAFFY	7-May-21 ONE CIRCLE FOUNDATION	2,430.90	SEL Materials Purchase - Ari	10.600.97.0090.0600.000.000000.2121.21	197 ONE CIRCLE FOUNDATION
JOANN SAFFY	7-May-21 ACT COMMCTYP&R	180.00	Bison Ridge Rec Student Support	28.600.22.2218.0600.000.211400.3284.21	214628 ACT INC
MARICRUZ JONES	7-May-21 IN *PRECISION EXAMS LL	128.00	BHS- NHSC Exams	10.600.21.2100.0500.000.312000.2117.21	582 PRECISION EXAMS LLC.
MOSES ARMIJO	7-May-21 BOMGAARS #58 BRIGHTON	37.97	shovels for new employees/ concrete	10.760.26.2630.0600.000.000000.2725.21	2173 BOMGAARS SUPPLIES
MOSES ARMIJO	7-May-21 LOWES #02479	14.94	concrete for North elem	10.760.26.2630.0600.000.000000.2725.21	455716 LOWE'S HOME CENTERS, INC
RANDY SHARRAI	7-May-21 GEORGE T SANDERS 11	342.06	Vikan Domestic boiler	10.760.26.2620.0600.000.000310.2722.21	555005 GEORGE T. SANDERS CO. INC.
STANLEY LUEBBERS	7-May-21 TRACTOR SUPPLY CO #178	40.38	2 dolly wheels for Henderson	10.760.26.2620.0600.000.000340.2722.21	
BOBBI SMITH	7-May-21 SANTIAGOS MEXICAN REST	145.50	teacher appreciation week	23.105.14.2098.0600.000.000000.3230.21	180418 SANTIAGO'S MEXICAN RESTAURANT
BOBBI SMITH	7-May-21 WM SUPERCENTER #1659	19.93	teacher appreciation week	23.105.14.2098.0600.000.000000.3230.21	233323 WALMART #1659
MARIA DUTMER	7-May-21 CROWN AWARDS INC	1,205.40	Trophies for moving up ceremony and clos	23.101.14.2035.0600.000.000000.3230.21	2548 CROWN AWARDS

STEPHANIE ROIK	7-May-21 OFFICE DEPOT #1080	98.78	Whse- labels and binders	21.770.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
BRENDA GUADAGNOLI	7-May-21 SAFEWAY #2917	9.99	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.21	21091 SAFEWAY, INC CUSTOMER #052261
GLENDA BATES	7-May-21 BUFF RUN GOLF	78.00	Green Fees	23.302.14.1821.0600.000.000000.3230.21	1849 BUFFALO RUN GOLD COURSE
LILLIAN GREEN	7-May-21 CHERRY CREEK HIGH SCHO	575.00	AP Training N. Ramirez	10.600.22.2210.0500.000.000000.2111.21	215670 CHERRY CREEK HIGH SCHOOL
MADELINE GARDNER	7-May-21 CROWN AWARDS INC	145.86	awards	23.302.14.1913.0600.000.000000.3230.21	2548 CROWN AWARDS
MADELINE GARDNER	7-May-21 CROWN AWARDS INC	361.73	Awards	23.302.14.1913.0600.000.000000.3230.21	2548 CROWN AWARDS
TAMARA HART	7-May-21 KING SOOPERS #0114	130.94	senior end of year party	23.302.14.1911.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
TAMARA HART	7-May-21 DOMINO'S 6195	31.96	Senior end of year	23.302.14.1911.0600.000.000000.3230.21	216798 DOMINO'S PIZZA
VANESSA MENDEZ	7-May-21 CUSTOMINK LLC	(75.02)	Web shirt - Taxes paid refund	23.203.14.1950.0600.000.000000.3230.21	1997 CUSTOM INK
VANESSA MENDEZ	7-May-21 WM SUPERCENTER #4567	61.03	Supplies	10.203.24.2410.0600.000.000000.0203.21	233327 WALMART #1045
VANESSA MENDEZ	7-May-21 SQ *SIMPLY PIZZA TRUCK	790.00	Simply Pizza	23.203.14.1950.0600.000.000000.3230.21	3683 SIMPLY PIZZA
LISA EGAN	7-May-21 AMAZON.COM*V27743943	204.90	New Books	23.112.14.1980.0640.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	7-May-21 AMAZON.COM*0229E92F3	12.99	New Books	23.112.14.1980.0640.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	7-May-21 AMAZON.COM*H63YP6OU3	104.67	New Books	23.112.14.1980.0640.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	7-May-21 AMAZON.COM*2L5FX0XM1	24.90	New Books	23.112.14.1980.0640.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	7-May-21 PANDA EXPRESS #3114	24.91	Staff Appreciation	23.112.14.2098.0600.000.000000.3230.21	2681 PANDA EXPRESS, INC
CARRIE ROMERO	7-May-21 AMZN MKTP US	19.95	Scissors	23.305.14.2041.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	7-May-21 UNITED SITE SERVICES	449.69	Porta Pottie service	23.305.14.1800.0500.000.000000.3230.21	3801 UNITED SITE SERVICES
CARRIE ROMERO	7-May-21 GOLF SPORT SOLUTIONS L	1,570.00	Bags pros choice chalk	23.305.14.1844.0600.000.000000.3230.21	418554 GOLF AND SPORT SOLUTIONS LLC G & S SOLUT
GREGORY MARTIN	7-May-21 MICHAELS STORES 1610	11.98	EOY chalk	10.205.21.2122.0600.000.000000.0205.21	555379 MICHAEL'S
GREGORY MARTIN	7-May-21 TARGET 00013722	72.96	EOY Chalk/Supplies	10.205.21.2122.0600.000.000000.0205.21	
GREGORY MARTIN	7-May-21 AMAZON.COM*SL5W93JH3	125.20	SPED Bird Houses	10.205.11.0020.0600.000.000000.0205.21	
GREGORY MARTIN	7-May-21 WPY*ARGUMENTDRIVEN INQ	1,890.00	Komora ADI Training	10.205.22.2213.0600.000.000000.0205.21	
MARTHA COSBY	7-May-21 SQ *JERKY CHIPS	195.00	Teacher appreciation	23.103.14.2098.0890.000.000000.3230.21	4079 MEXI SNACKS
MARTHA COSBY	7-May-21 WAL-MART #1659	78.58	Olivarez classroom supply	10.103.11.0010.0600.000.000000.0103.21	233323 WALMART #1659
AMANDA BUCHANAN	7-May-21 NSX TECHNOLOGIES INC	686.00	Anywhere Cart/Smart Cords Tech	10.104.11.1600.0600.000.000000.0104.21	4206 Anywhere Cart
AMY LEONARD	7-May-21 AMZN MKTP US	236.90	P-card Payment	10.204.11.0023.0600.000.000000.0204.21	
AMY LEONARD	7-May-21 BIGLOTS.COM	87.09	P-card Payment	10.204.11.0023.0600.000.000000.0204.21	
DIDIMO VELEZ CEDENO	7-May-21 AVID CENTER	5,100.00	P-card Payment	10.204.24.2410.0600.000.000000.0204.21	201346 AVID CENTER
DIDIMO VELEZ CEDENO	7-May-21 AVID CENTER	4,250.00	P-card Payment	10.204.24.2410.0600.000.000000.0204.21	201346 AVID CENTER
GINA GARCIA	7-May-21 KING SOOPERS #0114	21.37	P-card Payment	10.204.24.2410.0600.000.000000.0204.21	
MARA VARGAS	7-May-21 KING SOOPERS #0114	17.95	P-card Payment	10.204.11.1100.0600.000.000000.0204.21	
KELLY PEPIN	7-May-21 LAKESHORE LEARNING MAT	1,007.31	supplies for Kindergarten	10.106.11.0010.0600.000.000000.0106.21	215015 LAKESHORE LEARNING MATERIALS
KAREN GEER	7-May-21 1808 LKQ WESTERN TRUCK	215.56	steering columns 04-4 and 13-12	25.780.27.2740.0600.000.000000.3252.21	
KAREN GEER	7-May-21 UNITY SCHOOL BUS PARTS	32.61	bus parts	25.780.27.2740.0600.000.000000.3252.21	
KAREN GEER	7-May-21 A & E TIRE AR	2,165.06	bus tires for stock	25.780.27.2740.0615.000.000000.3252.21	102431 A & E TIRE INCORPORATED
MARIA GARCIA	7-May-21 PBEC	199.00	tuition for Rankens	10.202.22.2213.0580.000.000000.0202.21	4050 SQ PEBC
MARIA GARCIA	7-May-21 PBEC	199.00	tuition for Rankens	10.202.22.2213.0580.000.000000.0202.21	4050 SQ PEBC
MARIA GARCIA	7-May-21 HEIDIS BROOKLYN DELI	469.64	teacher appreciation lunch	10.202.11.0020.0600.000.000000.0202.21	
JULIE BOZEMAN	7-May-21 SQ *THE PERK UP TRUCK	264.60	Coffee truck for PTA teacher appreciatio	23.109.14.2098.0600.000.000000.3230.21	
ANTHONY JORSTAD	7-May-21 THE HOME DEPOT #1547	14.97	QMS- scrub brush	21.205.31.3100.0600.000.000000.3510.21	843810 THE HOME DEPOT
KERRI PACHELO	10-May-21 AMZN MKTP US	27.95	Staff Speakers Protection Plan	28.973.11.0090.0600.000.000000.3283.21	
DEBORAH MCLACHLAN	10-May-21 MARCOS PIZZA - 6023	88.47	Staff Appreciation	10.111.24.2410.0617.000.000000.0111.21	2443 MARCO'S PIZZA
DEBORAH MCLACHLAN	10-May-21 MARCOS PIZZA - 6023	155.88	Staff Appreciation Day	10.111.24.2410.0617.000.000000.0111.21	2443 MARCO'S PIZZA
DEBORAH MCLACHLAN	10-May-21 WAL-MART #4567	24.03	Items for staff appreciation	10.111.24.2410.0617.000.000000.0111.21	233327 WALMART #1045
DALLAS DOOLEY	10-May-21 SAFEWAY #2917	78.91	food for banquet	23.301.14.2063.0617.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
DALLAS DOOLEY	10-May-21 AMAZON.COM*CU9PC8V83	24.95	book-club funding smarter not harder	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DARCY DIGIACOMO	10-May-21 AMZN MKTP US	29.07	book-government in america	10.301.11.1500.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DARCY DIGIACOMO	10-May-21 AMZN MKTP US	12.49	book-government in america	10.301.11.1500.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DARCY DIGIACOMO	10-May-21 AMZN MKTP US	12.47	book-government in america	10.301.11.1500.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DARCY DIGIACOMO	10-May-21 AMZN MKTP US	24.07	book-government in america	10.301.11.1500.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	10-May-21 AMZN MKTP US	405.84	security-6 motorla batteries	10.301.24.2410.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DORIE SUMMERS	10-May-21 OFFICEMAX/DEPOT 6708	8.42	lettering awards printing	10.301.11.1240.0600.000.000000.0301.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
HEIDI DENT	10-May-21 CHICK-FIL-A #01911	960.51	lunch for teacher appreciation	10.301.24.2410.0617.000.000000.0301.21	235207 CHICK-FIL-A
JANE ARCHULETA	10-May-21 HOBBY-LOBBY #0018	117.47	greenery stock	23.301.14.1945.0600.000.000000.3230.21	2032 HOBBY LOBBY
JANE ARCHULETA	10-May-21 VISTAPP*VISTAPRINT.COM	147.08	publicity	10.301.11.0560.0600.000.000000.0301.21	851086 VISTA PRINT
JANE ARCHULETA	10-May-21 AMZN MKTP US	55.92	musical supplies	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	10-May-21 AMZN MKTP US	31.98	musical supplies	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	10-May-21 AMZN MKTP US	22.99	stock supply	10.301.11.0560.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	10-May-21 AMZN MKTP US	439.26	musical supplies	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JOEL FLANCHER	10-May-21 AMZN MKTP US	71.36	PPBalls, air pumps	10.301.11.0830.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JOEL FLANCHER	10-May-21 AMZN MKTP US	572.10	footballs,PPPaddles,discs,volleyballs	10.301.11.0830.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038

MEGHAN FRENZEL	10-May-21	FLINN SCIENTIFIC INC	120.24	glassware	23.301.14.1946.0600.000.000000.3230.21	9857	FLINN SCIENTIFIC
STEPHANIE CARPENTER	10-May-21	OFFICE DEPOT #2720	243.84	signage for fields	23.301.14.1800.0600.000.000000.3230.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE CARPENTER	10-May-21	GOLD CROWN FOUNDATION	100.00	green fees-no receipts	23.301.14.1821.0580.000.000000.3230.21	418532	GOLD CROWN FOUNDATION
BRANDON COOK	10-May-21	THE HOME DEPOT #1547	55.96	Glue and supplies for BHS press box	10.760.26.2620.0600.000.000340.2722.21	843810	THE HOME DEPOT
CHARLES FLORES	10-May-21	NAPA STORE 3600011	21.15	Mowing truck trailer adapter	10.760.26.2630.0600.000.000000.2725.21	2696	NAPA
ELIZABETH YORK	10-May-21	E CUSTOM WEAR	4,001.01	Rhonda - Purchase for COVID help	28.600.21.2100.0600.000.202900.3284.21		
GRANT BIGHAM	10-May-21	THE HOME DEPOT #1547	1.10	Nurses office switch plate	10.760.26.2620.0600.000.000330.2722.21	843810	THE HOME DEPOT
JEREMY HEIDE	10-May-21	BRANDEDBRIDGELINE.COM	249.99	Branded Bridge Monthly	10.600.28.2846.0500.000.000000.2602.21		
JEREMY HEIDE	10-May-21	GOVCONNECTION	152.75	Tax on order will be refunded	10.600.28.2846.0600.000.000000.2602.21	453760	GOV CONNECTION, INC.
JEREMY HEIDE	10-May-21	GOVCONNECTION	1,797.00	Padilla 3 Kitchen POS	41.113.45.4500.0600.000.171217.3410.21	453760	GOV CONNECTION, INC.
JOANN SAFFY	10-May-21	IN *PRINCETON HEALTH P	16,500.00	SEL Materials - Ari	10.600.97.0090.0600.000.000000.2121.21		
KRISHA CARDENAS	10-May-21	BEE BY MAILUP	15.00	Bee adv	10.600.28.2832.0540.000.000000.2501.21	235328	BEE BEE QUE INC.
MARY BERENS	10-May-21	AWL*PEARSON EDUCATION	1,113.00	Keymath 3	10.600.12.1700.0600.000.313000.2101.21	555492	NCS PEARSON INC.
MICHAEL CLOW	10-May-21	INDEED	503.18	Indeed	10.600.28.2832.0540.000.000000.2501.21	2104	INDEED
MOSES ARMIJO	10-May-21	THE HOME DEPOT #1547	204.59	concrete, supplies for new guys	10.760.26.2630.0600.000.000000.2725.21	843810	THE HOME DEPOT
MOSES ARMIJO	10-May-21	THE HOME DEPOT #1547	8.44	concrete for North elem	10.760.26.2630.0600.000.000000.2725.21	843810	THE HOME DEPOT
SHERI COLLIER	10-May-21	HAD*HARRY & DAVID	465.85	GT - Appreciation Gifts	22.600.19.0070.0600.000.315000.3220.21		
STEVEN RICHMOND	10-May-21	METRO APPLIANCE SERVIC	281.00	Northeast Steamer	10.760.26.2620.0400.000.000320.2722.21		
STEVEN RICHMOND	10-May-21	AMZN MKTP US	141.58	Rise probe North	10.760.26.2620.0600.000.000380.2722.21		
YULIANA PEREZ	10-May-21	AMAZON.COM*2L2AO1HY1	759.96	Divider panels for classroom	41.113.45.4500.0600.000.171217.3410.21	107130	AMAZON.COM ACCT #6035302200024038
YULIANA PEREZ	10-May-21	HOMEDEPOT.COM	199.00	Dewalt cordless blower	41.113.45.4500.0600.000.171217.3410.21	3199	THE HOME DEPOT PRO
YULIANA PEREZ	10-May-21	OFFICE DEPOT #1080	485.50	3-Ring binders for PLTW	41.113.45.4500.0600.000.171217.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
YULIANA PEREZ	10-May-21	HILLYARD INC DENVER	2,705.45	Mats for school	41.113.45.4500.0600.000.171217.3410.21	232823	HILLYARD
STANLEY LUEBBERS	10-May-21	HARBOR FREIGHT TOOLS 6	631.29	Thimmig tools and box	10.760.26.2621.0600.000.000000.2723.21	233158	HARBOR FREIGHT TOOLS
DESIREE QUINTANILLA	10-May-21	SP * NCHE PUBLICATIONS	46.60	McKinney Vento Poster per Kayla	23.600.14.1920.0600.000.000000.3230.21	4208	Serve, Inc.
AMY STRONG	10-May-21	ETSY.COM - ROSSIENGRAV	14.58	Gift for Retirement - Moncivais	10.102.11.0010.0600.000.000000.0102.21	2549	ETSY.COM
AMY STRONG	10-May-21	HILLYARD INC	814.84	Custodial Supplies	10.102.26.2621.0600.000.000000.0102.21	232823	HILLYARD
AMY STRONG	10-May-21	AMZN MKTP US	31.78	Purchases for Field Day	10.102.11.0010.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	10-May-21	ETSY.COM	64.01	Gift for Retirement - Bill	10.102.11.0010.0600.000.000000.0102.21	2549	ETSY.COM
AMY STRONG	10-May-21	ETSY.COM	(5.42)	Reimbursement of Tax	10.102.11.0010.0600.000.000000.0102.21	2549	ETSY.COM
BRENDA GUADAGNOLI	10-May-21	SAFEWAY #2917	17.20	Sped Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.21	21091	SAFEWAY, INC CUSTOMER #052261
BRENDA GUADAGNOLI	10-May-21	OFFICE DEPOT #1080	23.99	6th Grade Supplies-R Hernbloom	10.201.11.0026.0600.000.000000.0201.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
BRENDA GUADAGNOLI	10-May-21	HILLYARD INC	237.01	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	232823	HILLYARD
BRENDA GUADAGNOLI	10-May-21	OFFICE DEPOT #1080	28.26	6th Grade Supplies-R Hernbloom	10.201.11.0026.0600.000.000000.0201.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
BRENDA GUADAGNOLI	10-May-21	CHIPOTLE 3452	482.75	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.21	2444	CHIPOTLE MEXICAN GRILLE
BRENDA GUADAGNOLI	10-May-21	SAFEWAY #2917	46.92	Off of Prin Supplies	10.201.24.2410.0600.000.000000.0201.21	21091	SAFEWAY, INC CUSTOMER #052261
BRENDA GUADAGNOLI	10-May-21	AMZN MKTP US	308.01	Sped Supplies-S Sharifi	10.201.11.1700.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	10-May-21	AMZN MKTP US	1,113.14	Math Supplies-A Marquez	10.201.11.1100.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	10-May-21	SQ *YARDAGRAMS	(75.00)	Celebration signs	10.107.11.0010.0600.000.000000.0107.21		
SHARON LOAIZA	10-May-21	OFFICE DEPOT #1080	21.59	planner 21-22	10.107.24.2410.0600.000.000000.0107.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
SHARON LOAIZA	10-May-21	AMZN MKTP US	24.99	kinder end of year	23.107.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	10-May-21	AMZN MKTP US	54.99	umbrella for sped	10.107.11.0010.0600.000.000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	10-May-21	SQ *YARDAGRAMS	363.00	celebration signs	10.107.11.0010.0600.000.000000.0107.21		
SHARON LOAIZA	10-May-21	CHICK-FIL-A #01911	761.66	lunch for staff appreciation	10.107.24.2410.0617.000.000000.0107.21	235207	CHICK-FIL-A
SHARON LOAIZA	10-May-21	AMZN MKTP US	44.98	kinder end of year	23.107.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	10-May-21	UW MADISON SOE PLACE	60.00	AP Summer Training Sam Morris	23.302.14.2038.0500.000.000000.3230.21		
LILLIAN GREEN	10-May-21	UW MADISON SOE PLACE	615.00	AP Summer Training Sam Morris	10.600.22.2210.0500.000.000000.2111.21		
LILLIAN GREEN	10-May-21	AMZN MKTP US	326.60	Aluminum foil	10.302.13.0900.0600.000.312000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	10-May-21	AMAZON PRIME	13.48	Charged on wrong card will credit	23.302.14.2011.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	10-May-21	CINTAS CORP	27.33	First aid	10.302.26.2621.0600.000.000000.0302.21	206868	CINTAS DOCUMENT MANAGEMENT LLC
LILLIAN GREEN	10-May-21	CULLIGAN WATER CNDTNG	209.65	warer equip rent	10.302.24.2410.0600.000.000000.0302.21	235575	CULLIGAN WATER CONDITIONING OF BRIGHTON
MADELINE GARDNER	10-May-21	CROWN AWARDS INC	6.40	awards	23.302.14.1913.0600.000.000000.3230.21	2548	CROWN AWARDS
PATRICK STEIL	10-May-21	TARGET 00021832	42.74	care package for coworker	10.302.11.1500.0600.000.000000.0302.21	23442	TARGET STORES ACCT #100104207
PATRICK STEIL	10-May-21	DOLLAR TREE	11.00	Care package for coworker	10.302.11.1500.0600.000.000000.0302.21	2258	DOLLAR TREE
CRISTINA BISSELL	10-May-21	EINSTEIN BROS-ONLINE C	94.97	Teacher Appreciation	10.203.24.2410.0500.000.000000.0203.21	3291	EINSTEIN BAGELS
VANESSA MENDEZ	10-May-21	AMZN MKTP US	45.40	8th Grade Continuation	23.203.14.1929.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	10-May-21	AMZN MKTP US	58.33	PD Jarred Books	10.203.22.2213.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	10-May-21	AMZN MKTP US	163.22	Ink Cartridges	10.203.11.1391.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	10-May-21	AMAZON.COM*2L8UP5AQO	17.59	PD- Jarred Books	10.203.22.2213.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	10-May-21	AMZN MKTP US	139.59	8th Grade Continuation	23.203.14.1929.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	10-May-21	AMAZON.COM*2L5MP15L1	14.99	New Books	23.112.14.1980.0640.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	10-May-21	BRODER BROS., CO	(6.96)	Taxes refund	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER

CARRIE ROMERO	10-May-21	BRODER BROS., CO	(4.65)	Taxes Refund	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	26.50	Apparel	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	(1.60)	Refund Taxes	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	12.52	T shirts	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	(10.51)	Tax Refund	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	(1.84)	Refund Taxes	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	(4.12)	Refund Taxes	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	76.89	Apparel	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	(3.32)	Refund Taxes	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	87.49	Apparel	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	BRODER BROS., CO	25.89	Apparel	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	10-May-21	JOSTENS EVENT MANAGEMT	125.00	Adviser workshop RRHS	10.000.00.0000.8181.000.000000.0000.21	376128	JOSTENS INC
CARRIE ROMERO	10-May-21	WM SUPERCENTER #4567	31.76	Manilla Envelopes	10.305.24.2410.0600.000.000000.0305.21	233329	WALMART STORES INC #905
CARRIE ROMERO	10-May-21	BT UNCO VBALL CAMPS	421.00	Camp	23.305.14.2082.0580.000.000000.3230.21	816255	UNIVERSITY OF NORTHERN COLO
CARRIE ROMERO	10-May-21	HOMEDEPOT.COM	194.98	Power cords	10.305.26.2621.0600.000.000000.0305.21	843810	THE HOME DEPOT
CARRIE ROMERO	10-May-21	THE HOME DEPOT #1548	15.98	Power Cords	10.305.26.2621.0600.000.000000.0305.21	843810	THE HOME DEPOT
CARRIE ROMERO	10-May-21	HOMEDEPOT.COM	53.96	Velcro bands	10.305.26.2621.0600.000.000000.0305.21		
HARRY WATERMAN	10-May-21	WM SUPERCENTER #4567	(18.20)	Practice snacks	23.305.14.2083.0600.000.000000.3230.21	233329	WALMART STORES INC #905
HARRY WATERMAN	10-May-21	PELICAN LAKES RESTAUR	5.44	Food tournament	23.305.14.1821.0600.000.000000.3230.21	4177	Pelican Lakes Golf Club
HARRY WATERMAN	10-May-21	WAL-MART #4567	18.20	Practice Snacks	23.305.14.2083.0600.000.000000.3230.21	233329	WALMART STORES INC #905
HARRY WATERMAN	10-May-21	WAL-MART #4567	17.54	Practice Snacks	23.305.14.2083.0600.000.000000.3230.21	233329	WALMART STORES INC #905
JUDD FARNER	10-May-21	AMZN MKTP US	8.97	Wristbands Raven Fest	23.305.14.2057.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JUDD FARNER	10-May-21	THE HOME DEPOT #1547	129.14	Lumber, Paint Raven Fest	23.305.14.2057.0600.000.000000.3230.21	843810	THE HOME DEPOT
RYAN CHESLER	10-May-21	LOWES #02432	500.00	Lumbar	28.305.11.0030.0600.000.211200.3284.21	422186	LOWE'S COMPANIES INC
GREGORY MARTIN	10-May-21	EXPRESS MEDALS	249.99	EOY Field Day/Belt	10.205.21.2122.0600.000.000000.0205.21		
NANCY ASTOR	10-May-21	THE HOME DEPOT #1547	201.86	Custodial Supplies	10.108.26.2621.0600.000.000000.0108.21	843810	THE HOME DEPOT
NANCY ASTOR	10-May-21	THE HOME DEPOT #1547	224.00	Custodial supplies	10.108.26.2621.0600.000.000000.0108.21	843810	THE HOME DEPOT
MARTHA COSBY	10-May-21	WEST MUSIC CATALOG	270.27	Music supply	10.103.11.1210.0600.000.000000.0103.21	222000	WEST MUSIC COMPANY
AMY GALLEGOS	10-May-21	AVID CENTER	850.00	P-card Payment	10.204.26.2621.0600.000.000000.0204.21	201346	AVID CENTER
AMY GALLEGOS	10-May-21	AVID CENTER	850.00	P-card Payment	10.204.26.2621.0600.000.000000.0204.21	201346	AVID CENTER
AMY GALLEGOS	10-May-21	AVID CENTER	850.00	P-card Payment	10.204.26.2621.0600.000.000000.0204.21	201346	AVID CENTER
AMY GALLEGOS	10-May-21	AVID CENTER	850.00	P-card Payment	10.204.26.2621.0600.000.000000.0204.21	201346	AVID CENTER
AMY LEONARD	10-May-21	KING SOOPERS #0114	50.45	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
AMY LEONARD	10-May-21	AVID CENTER	850.00	membership subs	10.204.11.0023.0600.000.000000.0204.21	201346	AVID CENTER
DIDIMO VELEZ CEDENO	10-May-21	AMAZON.COM*2L45765B1	26.98	P-card Payment	10.204.24.2410.0600.000.000000.0204.21		
LINDSEY BALTZ	10-May-21	KING SOOPERS #0114	79.07	student awards ceremony yr end	23.204.14.1960.0600.000.000000.3230.21	3913	KIDBETTER BOOKS
LYNN ANN SHEATS	10-May-21	CROWN TROPHY ARVADA	340.05	Reaching In Awards Plaques	10.600.23.2310.0600.000.000000.2201.21	2548	CROWN AWARDS
LYNN ANN SHEATS	10-May-21	TOP GOLF THORNTON 69-2	997.50	Student Advisory Group Linkage	10.600.23.2310.0500.000.000000.2201.21	3682	TOPGOLF INTERNATIONAL, INC.
KELLY PEPIN	10-May-21	AMZN MKTP US	31.95	Stickers for students for EOY	10.106.11.0010.0600.000.000000.0106.21	107130	AMAZON.COM ACCT #6035302200024038
EDIE STEWART DUNBAR	10-May-21	AMZN MKTP US	8.99	Sticky tabs	25.780.27.2720.0600.000.000000.3251.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN GEER	10-May-21	AMZN MKTP US	108.38	bus wash	25.780.27.2740.0600.000.000000.3252.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN GEER	10-May-21	RUSH TRK CTR DENVER	52.92	04-5 injector cups	25.780.27.2740.0600.000.000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	10-May-21	AMZN MKTP US	18.52	water filter shop frigerator	25.780.27.2740.0600.000.000000.3252.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN GEER	10-May-21	RUSH TRK CTR DENVER	176.10	exhaust clamps stock	25.780.27.2740.0600.000.000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	10-May-21	RUSH TRK CTR DENVER	121.80	04-5 injectors	25.780.27.2740.0600.000.000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	10-May-21	A & E TIRE AR	120.00	shop supplies tire disposal	25.780.27.2740.0615.000.000000.3252.21	102431	A & E TIRE INCORPORATED
KATHLENE WOOLVERTON	10-May-21	SHOCO OIL INC	94.54	fuel for summer help	25.780.26.2650.0626.000.000000.3253.21	21164	SAM HILL OIL, INC.
KATHLENE WOOLVERTON	10-May-21	SHOCO OIL INC	4,218.30	fuel for buses	25.780.27.2740.0626.000.000000.3252.21	21164	SAM HILL OIL, INC.
KATHLENE WOOLVERTON	10-May-21	SHOCO OIL INC	3,965.36	grounds/facilities fuel	25.780.26.2650.0626.000.000000.3253.21	21164	SAM HILL OIL, INC.
KATHLENE WOOLVERTON	10-May-21	SHOCO OIL INC	5,379.83	fuel for buses	25.780.27.2740.0626.000.000000.3252.21	21164	SAM HILL OIL, INC.
AMY AVERY	10-May-21	AMZN MKTP US	35.97	Medals - Field Day	10.110.11.0010.0600.000.000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
AMY AVERY	10-May-21	AMZN MKTP US	119.90	Medals - Field Day	10.110.11.0010.0600.000.000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
AMY AVERY	10-May-21	AMZN MKTP US	71.94	Medals - Field Day	10.110.11.0010.0600.000.000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
AMY AVERY	10-May-21	AMZN MKTP US	50.97	Medals - Field Day	10.110.11.0010.0600.000.000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
AMY AVERY	10-May-21	KING SOOPERS #0114	157.95	Metro Resident gifts - King Soopers	10.110.11.0010.0600.000.000000.0110.21	104290	KING SOOPERS, INC.
MARIA GARCIA	10-May-21	AMZN MKTP US	33.86	8th roller coaster gala supplies	10.202.11.0020.0600.000.000000.0202.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	10-May-21	KING SOOPERS #81	22.86	staff appreciation supplies	10.202.11.0020.0600.000.000000.0202.21	104290	KING SOOPERS, INC.
MARIA GARCIA	10-May-21	AMZN MKTP US	9.99	face masks	10.202.11.0020.0600.000.000000.0202.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	10-May-21	AMAZON.COM*2L8285HZ1	13.58	compressed gas for dusting	10.109.11.1600.0600.000.000000.0109.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	10-May-21	AMZN MKTP US	199.35	student headphones	10.109.11.1600.0500.000.000000.0109.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	10-May-21	OFFICE DEPOT #1080	32.57	dividers, staples, card stock	10.109.11.0010.0600.000.000000.0109.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
JULIE BOZEMAN	10-May-21	WASTE MGMT WM EZPAY	184.79	PTA-recycling fee	23.109.14.2098.0600.000.000000.3230.21	3735	WASTE MANAGEMENT OF DENVER

JULIE BOZEMAN	10-May-21 OFFICEMAX/OFFICEDEPT#6	19.60	file folders	10.109.11.0010.0600.000.000000.0109.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
JULIE BOZEMAN	10-May-21 COMPLETE BUSINESS SYST	177.04	copier staples & printer fuser	10.109.11.0010.0600.000.000000.0109.21	219214	COMPLETE BUSINESS SYSTEMS OF COLORADO, I
SARA RATZLAFF	10-May-21 AMZN MKTP US	24.95	Garden supplies	23.109.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
SARA RATZLAFF	10-May-21 AMZN MKTP US	37.99	garden supplies	23.109.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
SARA RATZLAFF	10-May-21 AMZN MKTP US	40.64	garden supplies	23.109.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
ANTHONY JORSTAD	10-May-21 LOWES #02479	10.36	SMS- door stops	21.204.31.3100.0600.000.000000.3510.21	422186	LOWE'S COMPANIES INC
ANTHONY JORSTAD	10-May-21 LOWES #02479	10.36	Whse- door stops	21.770.31.3100.0600.000.000000.3510.21	422186	LOWE'S COMPANIES INC
KERRI PACHELO	11-May-21 AMAZON.COM*2L2JB63H2	123.50	Staff Speakers x 4/Move	28.973.11.0090.0600.000.000000.3283.21		
KERRI PACHELO	11-May-21 AMAZON.COM*2L2WG4T62	26.45	Smart Plug/Move Return	28.973.11.0090.0600.000.000000.3283.21		
JENNIFER ALEXANDER	11-May-21 GOOSECHASE.COM	49.00	Jen	10.303.11.0030.0600.000.000000.0303.21		
DARCY DIGIACOMO	11-May-21 AMZN MKTP US	20.18	book-government in america	10.301.11.1500.0640.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
DARCY DIGIACOMO	11-May-21 AMZN MKTP US	147.23	book-government in america	10.301.11.1500.0640.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
DARCY DIGIACOMO	11-May-21 AMZN MKTP US	204.88	book-government in america	10.301.11.1500.0640.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	11-May-21 AMZN MKTP US	(39.96)	return mens pullover	23.301.14.1948.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	11-May-21 E GROUP INC	150.50	senior awards	10.301.11.0560.0600.000.000000.0301.21	4101	E GROUP INC.
JANE ARCHULETA	11-May-21 AMZN MKTP US	489.21	stock supply	10.301.11.0560.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	11-May-21 THE HOME DEPOT #1547	44.41	tech class supplies	23.301.14.1945.0600.000.000000.3230.21	843810	THE HOME DEPOT
LINDSEY SOLANO	11-May-21 SQ *YARDAGRAMS	126.50	two day yard sign rental	23.301.14.2057.0500.000.000000.3230.21		
LINDSEY SOLANO	11-May-21 SQ *YARDAGRAMS	126.50	two day yard sign rental	23.301.14.2057.0500.000.000000.3230.21		
ANNA TORRES	11-May-21 OFFICE DEPOT #1080	123.33	Office Supplies	10.600.25.2520.0600.000.000000.2403.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
ANNA TORRES	11-May-21 OFFICEMAX/OFFICEDEPT#6	5.39	Office Supplies	10.600.25.2520.0600.000.000000.2403.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
GABRIEL ELIZALDE	11-May-21 LOWES #02479	33.98	Screen door grille	10.760.26.2620.0600.000.000340.2722.21		
JEREMY HEIDE	11-May-21 LOWES #02479	127.23	Network Fire Rated CDX	10.600.28.2846.0600.000.000000.2602.21	422186	LOWE'S COMPANIES INC
JEREMY HEIDE	11-May-21 LOWES #02479	26.06	Network	10.600.28.2846.0600.000.000000.2602.21	422186	LOWE'S COMPANIES INC
KRISHA CARDENAS	11-May-21 IN *ADVANCED URGENT CA	80.00	Adv Urgent Care	10.600.28.2835.0300.000.000000.2501.21	3666	ADVANCED URGENT CARE & OCCUPATIONAL MED
KRISHA CARDENAS	11-May-21 UNIV OF PACIFIC CN	99.00	University of Pac?	10.600.28.2830.0600.000.000000.2501.21	816328	UNIVERSITY OF PHOENIX
KRISHA CARDENAS	11-May-21 UNIV OF PACIFIC CN	99.00	Un of Pacific?	10.600.28.2830.0600.000.000000.2501.21	816328	UNIVERSITY OF PHOENIX
LINDSAY KAUFMANN CRAIG	11-May-21 IN *ROCKY MOUNTAIN CLA	750.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.21		
MARY GOMEZ	11-May-21 INDEED	100.00	Resume Subscription	19.610.11.0040.0600.000.000000.314100.3190.21	2104	INDEED
SAMUEL SIKORA	11-May-21 FERGUSON ENT 1181	361.93	OSMS w.o. 72094	10.760.26.2620.0600.000.000320.2722.21	86665	FERGUSON ENTERPRISES INC
VICTORIA CHAVEZ	11-May-21 OFFICE DEPOT #1080	7.39	Office Supplies	23.610.14.2021.0600.000.000000.3230.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KEVIN PURFURST	11-May-21 OFFICE DEPOT #1080	9.78	Pens	41.113.45.4500.0600.000.000000.171217.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
STANLEY LUEBBERS	11-May-21 LOWES #02479	17.94	3 cans ceiling paint North	10.760.26.2620.0600.000.000340.2722.21		
MARIA DUTMER	11-May-21 OTC BRANDS INC	(0.92)	Credit for taxes charged	23.101.14.2035.0600.000.000000.3230.21	146538	ORIENTAL TRADING CO., INC. CUSTOMER # 32
MARIA DUTMER	11-May-21 HARBOR FREIGHT TOOLS 6	42.48	Tape measure, 130 pc tool set w/case	10.101.26.2621.0600.000.000000.0101.21	233158	HARBOR FREIGHT TOOLS
AMY STRONG	11-May-21 AMZN MKTP US	306.14	Supplies for Field Day	10.102.11.0830.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	11-May-21 AMZN MKTP US	14.89	Field Day Purchase	10.102.11.0010.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	11-May-21 AMZN MKTP US	50.10	Supplies for field Day	10.102.11.0010.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	11-May-21 AMAZON.COM*2L3R551N0	25.99	Lang Arts Supplies-D Rossi	10.201.11.0500.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	11-May-21 AMAZON.COM*2L94073H2	129.95	Lang Arts Supplies-D Rossi	10.201.11.0500.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	11-May-21 AMAZON.COM*2L8IE5110	129.99	6th Grade Supplies-R Hernbloom	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	11-May-21 AMZN MKTP US	505.91	Math Supplies-A Marquez	10.201.11.1100.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	11-May-21 AMZN MKTP US	79.98	Math Supplies-A Marquez	10.201.11.1100.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	11-May-21 AMZN MKTP US	74.79	Sped Supplies-S Sharifi	10.201.11.1700.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	11-May-21 SCHOLASTIC, INC.	208.78	Read 180 Subscription-M Hernbloom	10.201.11.0500.0640.000.000000.0201.21	52162	SCHOLASTIC STORE ONLINE
BRENDA GUADAGNOLI	11-May-21 SCHOLASTIC, INC.	208.78	Resource Subscription-T Reynolds	10.201.11.0510.0640.000.000000.0201.21	52162	SCHOLASTIC STORE ONLINE
LILLIAN GREEN	11-May-21 AMZN MKTP US	102.90	plastic wrap	10.302.13.0900.0600.000.000000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	11-May-21 AMZN MKTP US	17.49	tape, markers, hole punch, staples	10.302.11.1100.0600.000.000000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	11-May-21 AMZN MKTP US	75.96	Prom Prince, Princess, King	23.302.14.2030.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	11-May-21 AMZN MKTP US	86.16	tape, markers, hole punch, staples	10.302.11.1100.0600.000.000000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	11-May-21 BRODER BROS., CO	24.34	Apparel	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
JUDD FARNER	11-May-21 WAL-MART #4567	38.57	Dowels/Ponchos RavenFest	23.305.14.2057.0600.000.000000.3230.21	233329	WALMART STORES INC #905
NANCY ASTOR	11-May-21 IN *ETAI'S FOOD	765.66	Lunch	23.108.14.2030.0600.000.000000.3230.21		
NANCY ASTOR	11-May-21 AMZN MKTP US	200.07	File organizers	23.108.14.1989.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	11-May-21 BOOMERANG	14.99	Boomerang Subscription	10.104.11.1600.0650.000.000000.0104.21	3949	BOOMERANG BY BAYDIN
TINA SWARR	11-May-21 APPLE.COM/US	980.00	iPad purchases	22.600.11.1700.0500.000.401200.3220.21	1695	APPLE INC
EDIE STEWART DUNBAR	11-May-21 OFFICE DEPOT #1080	149.98	External hard drives	25.780.27.2720.0600.000.000000.3251.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KAREN GEER	11-May-21 A & E TIRE AR	120.00	dispose of tires	25.780.27.2740.0615.000.000000.3252.21	102431	A & E TIRE INCORPORATED
KAREN GEER	11-May-21 INLAND TRUCK PARTS	179.64	lug nuts for stock	25.780.27.2740.0600.000.000000.3252.21		
AMY AVERY	11-May-21 AMZN MKTP US	16.99	Medals - Field Day	10.110.11.0010.0600.000.000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
KIMBERLEY WESTERMANN	11-May-21 AMZN MKTP US	158.65	book and supplies	23.202.14.1980.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	11-May-21 AMAZON.COM*2L85K8322	21.06	8th roller coaster gala supplies	10.202.11.0020.0600.000.000000.0202.21	107130	AMAZON.COM ACCT #6035302200024038

MARIA GARCIA	11-May-21	AMAZON.COM*2L00I3291	22.19	book	10.202.11.0020.0600.000.000000.0202.21	107130	AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	12-May-21	AMZN MKTP US	137.41	supplies for EOY celebration activities	23.301.14.1998.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	12-May-21	RAOCOPARKS&WILDLIFE CO	606.00	campground-FFA leaders retreat	23.301.14.2063.0580.000.000000.3230.21		
DIANE HOLLEY	12-May-21	BULK BOOKSTORE	182.00	books for next year	10.301.11.0500.0640.000.000000.0301.21	4188	Bulk Bookstore
DIANE HOLLEY	12-May-21	BULK BOOKSTORE	4,328.80	books for next year	10.301.11.0500.0640.000.000000.0301.21	4188	Bulk Bookstore
DIANE HOLLEY	12-May-21	BSN SPORTS LLC	346.50	PPE face masks	23.301.14.2077.0600.000.000000.3230.21	223483	BSN SPORTS
DIANE HOLLEY	12-May-21	BSN SPORTS LLC	100.00	coach polos x3	23.301.14.2073.0600.000.000000.3230.21	223483	BSN SPORTS
DIANE HOLLEY	12-May-21	HILLYARD INC	5,319.72	custodial supplies	10.301.26.2621.0600.000.000000.0301.21	232823	HILLYARD
DIANE HOLLEY	12-May-21	BSN SPORTS LLC	3,262.76	uniforms,bags,shorts	23.301.14.2077.0600.000.000000.3230.21	223483	BSN SPORTS
DIANE HOLLEY	12-May-21	BSN SPORTS LLC	1,982.45	senior jerseys	23.301.14.2075.0600.000.000000.3230.21	223483	BSN SPORTS
DIANE HOLLEY	12-May-21	BSN SPORTS LLC	346.50	PPE face masks	23.301.14.2073.0600.000.000000.3230.21	223483	BSN SPORTS
DIANE HOLLEY	12-May-21	BSN SPORTS LLC	3,262.75	uniforms,bags,shorts(Boosters to Reimb)	23.301.14.1826.0600.000.000000.3230.21	223483	BSN SPORTS
DIANE HOLLEY	12-May-21	BSN SPORTS LLC	648.75	training jerseys	23.301.14.2077.0600.000.000000.3230.21	223483	BSN SPORTS
DIANE HOLLEY	12-May-21	BSN SPORTS LLC	1,678.75	travel hoodies, shooting shirts	23.301.14.2072.0600.000.000000.3230.21	223483	BSN SPORTS
DIANE HOLLEY	12-May-21	BSN SPORTS LLC	504.75	game balls/tvg bibs	23.301.14.1826.0600.000.000000.3230.21	223483	BSN SPORTS
EUGENIA MONREAL	12-May-21	AMZN MKTP US	14.78	tape dispenser	10.301.11.0600.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
HEIDI DENT	12-May-21	AMZN MKTP US	(57.24)	refund for bulldog trophy	10.301.24.2410.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
HEIDI DENT	12-May-21	AMZN MKTP US	(52.85)	refund red gift bags for EOY	10.301.24.2410.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
JUSTIN DAIGLE	12-May-21	CUSTOMGIFTW	93.80	4 silver plated fortune cookies/boxes	10.301.11.0591.0600.000.000000.0301.21		
KRISTY HOEL	12-May-21	CHICK-FIL-A #01911	212.81	AVID 12 celebration	23.301.14.1936.0600.000.000000.3230.21	235207	CHICK-FIL-A
MEGAN TRAIL	12-May-21	PROJECT LEAD THE WAY,	729.75	PLTW project supplies	10.301.13.1391.0600.000.312000.0301.21	3091	PROJECT LEAD THE WAY INC
MEGAN TRAIL	12-May-21	PROJECT LEAD THE WAY,	740.00	PLTW project supplies	23.301.14.2041.0600.000.000000.3230.21	3091	PROJECT LEAD THE WAY INC
JEREMY HEIDE	12-May-21	HACKTHEBOX	20.00	Hack the Box Monthly	10.600.28.2846.0500.000.000000.2602.21		
KRISHA CARDENAS	12-May-21	COMP COLORADO OCCUPATI	75.00	DOT's	10.600.28.2835.0300.000.000000.2501.21	208905	COMP
KRISHA CARDENAS	12-May-21	OFFICE DEPOT #1080	84.96	Office Depot	10.600.28.2830.0600.000.000000.2501.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
YULIANA PEREZ	12-May-21	HOMEDEPOT.COM	768.96	5-Tier garage storage shelving	41.113.45.4500.0600.000.171217.3410.21	3199	THE HOME DEPOT PRO
HIRAM REYES	12-May-21	LOWES #02479	4.34	caps for dolly	10.760.26.2620.0600.000.000340.2722.21		
HIRAM REYES	12-May-21	THE HOME DEPOT #1547	62.65	plywood for window	10.760.26.2620.0600.000.000340.2722.21	843810	THE HOME DEPOT
HIRAM REYES	12-May-21	HARBOR FREIGHT TOOLS 6	15.98	dolly wheels	10.760.26.2620.0600.000.000340.2722.21	233158	HARBOR FREIGHT TOOLS
ARON WALKER	12-May-21	FAME	60.00	Summer PD	23.105.14.1983.0500.000.000000.3230.21		
ARON WALKER	12-May-21	FAME 2021 VIRTUAL CONF	150.00	Summer PD	23.105.14.1983.0500.000.000000.3230.21		
BOBBI SMITH	12-May-21	EDUCATIONAL PRODUCTS	737.65	field day shirts	23.105.14.2004.0500.000.000000.3230.21	2259	EDUCATIONAL PRODUCTS INC
AMY STRONG	12-May-21	AMZN MKTP US	1,024.56	Notebooks, pencils, and journals	22.102.33.3300.0600.000.921100.3220.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	12-May-21	AMAZON.COM*2L95W42G1	14.99	Field Day Tag of War	10.102.11.0010.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	12-May-21	MY OFFICE ETC.	1,263.75	Pallett of Paper	10.102.11.0010.0600.000.000000.0102.21	3316	MY OFFICE ETC.
BRENDA GUADAGNOLI	12-May-21	WM SUPERCENTER #1659	63.15	Off of Prin Clinic Supplies-S Griffin	10.201.11.0020.0600.000.000000.0201.21	233323	WALMART #1659
BRENDA GUADAGNOLI	12-May-21	AMZN MKTP US	16.30	6th Grade Supplies-B Liebelt	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	12-May-21	LOWES #02479	97.79	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	422186	LOWE'S COMPANIES INC
BRENDA GUADAGNOLI	12-May-21	AMZN MKTP US	63.61	6th Grade Supplies-S Jankowski	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	12-May-21	HILLYARD INC	219.00	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	232823	HILLYARD
BRENDA GUADAGNOLI	12-May-21	OFFICE DEPOT #1080	110.14	Sped Supplies-S Sharifi	10.201.11.1700.0600.000.000000.0201.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
BRENDA GUADAGNOLI	12-May-21	SP * DRYERASE.COM	198.00	6th Grade Supplies-M Lorenz	10.201.11.0026.0600.000.000000.0201.21		
BRENDA GUADAGNOLI	12-May-21	OFFICE DEPOT #1080	42.76	Sped Supplies-S Sharifi	10.201.11.1700.0600.000.000000.0201.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
SHARON LOAIZA	12-May-21	HILLYARD INC DENVER	2,980.05	equipment	10.107.26.2621.0730.000.000000.0107.21	232823	HILLYARD
SHARON LOAIZA	12-May-21	AMAZON.COM*2L2XE6A02	57.62	envelopes for awards	10.107.11.0010.0600.000.000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	12-May-21	HILLYARD INC DENVER	1,935.16	supplies	10.107.26.2621.0600.000.000000.0107.21	232823	HILLYARD
LILLIAN GREEN	12-May-21	ELEVATE COLORADO LL	4,476.80	Athletic Trainer	10.302.14.1800.0300.000.000000.0302.21	2148	SYNAPSE PHYSICAL THERAPY
LILLIAN GREEN	12-May-21	AMZN MKTP US	302.13	Compostable paper plates	10.302.13.0900.0600.000.312000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	12-May-21	TARGET 00021832	199.99	Cusinart air fryer	23.302.14.2011.0600.000.000000.3230.21	23442	TARGET STORES ACCT #100104207
LILLIAN GREEN	12-May-21	TARGET 00013722	599.97	Air fryer	10.302.13.0900.0600.000.312000.0302.21	23442	TARGET STORES ACCT #100104207
VANESSA MENDEZ	12-May-21	CUSTOMINK LLC	33.94	Web shirts add on order	23.203.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	12-May-21	AMAZON.COM*2L4Q08VTO	8.99	New Books	23.112.14.1980.0640.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	12-May-21	AMZN MKTP US	195.74	Water balloons	23.112.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	12-May-21	AMZN MKTP US	(156.98)	Refund For Water Balloons	23.112.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	12-May-21	SQ *REGION IX EDUCATIO	500.00	AP Chemistry K. Sommer	10.305.22.2213.0580.000.000000.0305.21	4179	Region IX Education
CARRIE ROMERO	12-May-21	BSN SPORTS LLC	67.50	THrowback jersey	23.305.14.1844.0600.000.000000.3230.21	223483	BSN SPORTS
CARRIE ROMERO	12-May-21	OFFICE DEPOT #2720	50.04	Envelopes academic	10.305.24.2410.0600.000.000000.0305.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
CARRIE ROMERO	12-May-21	AMAZON.COM*2L1477EX2	58.08	Academic envelopes	10.305.24.2410.0600.000.000000.0305.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	12-May-21	GOLF SPORT SOLUTIONS L	466.81	Red infield	23.305.14.1844.0600.000.000000.3230.21	418554	GOLF AND SPORT SOLUTIONS LLC G & S SOLUT
CARRIE ROMERO	12-May-21	DENVER CENTER FOR THE	300.00	RRHS Disney Lion King down pmt	10.000.00.0000.8181.000.000000.0000.21	233940	DENVER CENTER FOR THE PERFORMING ARTS
GREGORY MARTIN	12-May-21	ELDORADO ARTESIAN SPRI	94.65	water for office	10.205.24.2410.0617.000.000000.0205.21		
MARTHA COSBY	12-May-21	SQ *YARDGRAMS	40.00	5th grade continuation signs	10.103.11.0010.0600.000.000000.0103.21		

SUSAN BABER	12-May-21 DOLLAR TREE	8.00	bags for dog treats	23.302.14.2067.0600.000.000000.3230.21	2258 DOLLAR TREE
TINA SWARR	12-May-21 APPLE.COM/US	699.00	iPad Purchases	22.600.11.1700.0500.000.401200.3220.21	1695 APPLE INC
DIDIMO VELEZ CEDENO	12-May-21 AMAZON.COM*2L5JX3EV2	10.40	P-card Payment	10.204.24.2410.0600.000.000000.0204.21	
SUE WAGNER	12-May-21 KING SOOPERS #0114	66.50	8TH GR LUNCH	23.204.14.1960.0617.000.000000.3230.21	104290 KING SOOPERS, INC.
KELLY PEPIN	12-May-21 DOMINO'S 6195	30.97	Food for interviews	23.106.14.1950.0617.000.000000.3230.21	216798 DOMINO'S PIZZA
EDIE STEWART DUNBAR	12-May-21 SQ *CINNABREW	28.00	Cinnamon rolls for staff bdays	25.780.27.2720.0617.000.000000.3251.21	3888 CINN-A-BREW
EDIE STEWART DUNBAR	12-May-21 VZWRLLS*APOCC VISB	50.08	Hot spot for Edies surface	25.780.27.2720.0531.000.000000.3251.21	850240 VERIZON WIRELESS
EDIE STEWART DUNBAR	12-May-21 AMAZON.COM*2L1HV4TM2	20.89	Ink cartridge for X printer	25.780.27.2720.0600.000.000000.3251.21	107130 AMAZON.COM ACCT #6035302200024038
JOSEPH DURAN	12-May-21 AMZN MKTP US	113.55	Tools for Joe's toolbox	25.780.27.2740.0600.000.000000.3252.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	12-May-21 ADVANCE AUTO PARTS #85	113.89	fluids for services	25.780.26.2650.0619.000.000000.3253.21	2018 ADVANCED AUTO PARTS
KAREN GEER	12-May-21 IN *COLORADO/WEST EQUI	1,006.81	fuel pumps for 14-2	25.780.27.2740.0600.000.000000.3252.21	
KAREN GEER	12-May-21 ADVANCE AUTO PARTS #85	98.78	body cement bus repair	25.780.27.2740.0600.000.000000.3252.21	2018 ADVANCED AUTO PARTS
KIMBERLEY WESTERMANN	12-May-21 AMAZON.COM*2L5IK4EY2	149.70	cushion slips	23.202.14.1980.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	12-May-21 AMZN MKTP US	119.97	moving boxes	10.202.11.0020.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	12-May-21 AMZN MKTP US	54.99	docking station	10.202.11.0020.0600.000.000000.0202.21	
MARIA GARCIA	12-May-21 AMZN MKTP US	174.95	moving boxes	10.202.11.0020.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	12-May-21 CHIPOTLE 0264	16.28	PTA-cafeteria staff appreciation lunch	23.109.14.2098.0600.000.000000.3230.21	2444 CHIPOTLE MEXICAN GRILLE
JULIE BOZEMAN	12-May-21 CHIPOTLE ONLINE	50.67	PTA-cafe staff appreciation lunch	23.109.14.2098.0600.000.000000.3230.21	2444 CHIPOTLE MEXICAN GRILLE
JULIE BOZEMAN	12-May-21 DIVERSIFIED	156.76	2 projector lamps	10.109.11.1600.0500.000.000000.0109.21	234059 DIVERSIFIED SALES CONSULTANTS INC.
JULIE BOZEMAN	12-May-21 IN *ROCKY MOUNTAIN SHI	710.00	5th grade t-shirts	23.109.14.1928.0600.000.000000.3230.21	774656 ROCKY MOUNTAIN SHIRT CO INC
DEBORAH MCLACHLAN	13-May-21 AMZN MKTP US	15.99	Fidget toy for students	10.111.11.0010.0600.000.000000.0111.21	107130 AMAZON.COM ACCT #6035302200024038
JAYNE HANAVAN	13-May-21 ZEPTIVE, INC.	4,549.00	Vape Sensing Units	10.303.11.0030.0534.000.000000.0303.21	
AARIKA CAPRA	13-May-21 IN *COLORADO HOSA	62.40	Intrn Ldership Conf-Skylar Fails	10.301.11.1300.0580.000.000000.0301.21	233829 COLORADO HOSA
ANDREA FLYNN	13-May-21 KING SOOPERS #81	24.96	ProStart supplies	23.301.14.2011.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
ANDREA FLYNN	13-May-21 KING SOOPERS #0136	72.92	ProStart supplies	23.301.14.2011.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
DALLAS DOOLEY	13-May-21 LIQUID DESCENT	631.75	'21 officers retreat	23.301.14.2063.0580.000.000000.3230.21	4189 Liquid Descent
DIANE HOLLEY	13-May-21 WM SUPERCENTER #1659	170.20	spirit/moral bags-season D athletes	23.301.14.2030.0600.000.000000.3230.21	233323 WALMART #1659
DIANE HOLLEY	13-May-21 ADVANCE AUTO PARTS #85	17.73	oil, oil filter	10.301.13.1070.0600.000.312000.0301.21	2018 ADVANCED AUTO PARTS
EUGENIA MONREAL	13-May-21 AMAZON.COM*2L3TC1UO1	75.20	pencil sharpener, tape	10.301.11.0600.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
EUGENIA MONREAL	13-May-21 AMZN MKTP US	351.49	notebooks, highlighters	23.301.14.1941.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
HEIDI DENT	13-May-21 AMZN MKTP US	59.96	projector screen	10.301.24.2410.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
KATHLEEN GUSTAD	13-May-21 JOSTENS INC.	330.00	graduation stoles	23.301.14.2031.0600.000.000000.3230.21	376128 JOSTENS INC
KATHLEEN GUSTAD	13-May-21 JOSTENS INC.	132.00	graduation stoles	10.301.11.0591.0600.000.000000.0301.21	376128 JOSTENS INC
KATHLEEN GUSTAD	13-May-21 JOSTENS INC.	120.00	graduation stoles	10.301.11.0543.0600.000.000000.0301.21	376128 JOSTENS INC
KATHLEEN GUSTAD	13-May-21 AMAZON.COM*2L4UF4MLO	86.43	electrical cords/surge protectors	10.301.11.0543.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
KATHLEEN GUSTAD	13-May-21 JOSTENS INC.	162.00	st gov-graduation stoles	10.301.11.0030.0600.000.000000.0301.21	376128 JOSTENS INC
KATHLEEN GUSTAD	13-May-21 AMAZON.COM*2L4UF4MLO	86.43	electrical cords/surge protectors	10.301.11.0591.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
STEPHANIE CARPENTER	13-May-21 GOLD CROWN FOUNDATION	90.00	green/entry fees for JV Indian Tree	23.301.14.1821.0580.000.000000.3230.21	418532 GOLD CROWN FOUNDATION
STEPHANIE CARPENTER	13-May-21 GOLD CROWN FOUNDATION	120.00	green/entry fees JV Kennedy	23.301.14.1821.0580.000.000000.3230.21	418532 GOLD CROWN FOUNDATION
BETHANY AGER	13-May-21 L2G	250.00	Padilla Inspection	19.610.11.0040.0500.000.314100.3190.21	737111 TRI-COUNTY HEALTH DEPARTMENT
BETHANY AGER	13-May-21 L2G	7.00	Fee	19.610.11.0040.0500.000.314100.3190.21	737111 TRI-COUNTY HEALTH DEPARTMENT
ELIZABETH YORK	13-May-21 OFFICE DEPOT #2720	12.93	Certificate Folders for biliteracy stude	22.600.22.2210.0600.000.314000.3220.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
GRANT BIGHAM	13-May-21 IN *I SUPPLY LLC	197.64	Gloves	10.760.26.2620.0600.000.000330.2722.21	
JEREMY HEIDE	13-May-21 GOVCONNECTION	575.00	5 monitors Counselors	10.301.21.2122.0600.000.000000.0301.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	13-May-21 MSFT * E0100EBPXM	2,662.23	Azure Monthly	10.600.28.2846.0500.000.000000.2602.21	557128 MICROSOFT CORPORATION
JEREMY HEIDE	13-May-21 GAPPS EXPERTS INC	3,100.00	GAPPS Gmail Shared Contacts	10.600.28.2846.0500.000.000000.2602.21	
JEREMY HEIDE	13-May-21 CONNECTION	(3,795.00)	Refund for 100 adapters not received	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	13-May-21 MSFT * E0100EC4AZ	6,069.63	Azure Monthly	10.600.28.2846.0500.000.000000.2602.21	557128 MICROSOFT CORPORATION
JEREMY HEIDE	13-May-21 GOVCONNECTION	912.00	DM & AS Monitors	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEROME ORTEGA	13-May-21 TEST GAUGE & BACKFLOW	108.50	backflow kits	10.760.26.2620.0600.000.000310.2722.21	
JOSEPH JOJOLA	13-May-21 CPS DISTRIBUTORS	736.10	irrigation parts for multiply schools	10.760.26.2630.0600.000.000000.2725.21	230693 CPS DISTRIBUTORS INC.
KRISHA CARDENAS	13-May-21 CONCENTRA	113.50	Peak Concentra	10.600.28.2835.0300.000.000000.2501.21	296 PEAK FORM PROFESSIONAL LLC
STEVEN RICHMOND	13-May-21 DXP ENTERPRISES	127.66	Belts	10.760.26.2620.0600.000.000320.2722.21	
STEVEN RICHMOND	13-May-21 GEORGE T SANDERS 11	165.86	Plumbing fittings	10.760.26.2620.0600.000.000310.2722.21	555005 GEORGE T. SANDERS CO. INC.
STEVEN RICHMOND	13-May-21 THE HOME DEPOT #1547	84.67	Tools	10.760.26.2620.0600.000.000320.2722.21	843810 THE HOME DEPOT
SHERI LAMAR	13-May-21 HILLYARD INC DENVER	3,048.70	Equipment for Southeast	10.760.26.2621.0600.000.000000.2723.21	232823 HILLYARD
SHERI LAMAR	13-May-21 HILLYARD INC DENVER	26.00	Parts for wax bucket	10.760.26.2621.0600.000.000000.2723.21	232823 HILLYARD
LORI SCHIEK	13-May-21 DOORDASH*RED ROBIN GOU	89.47	Staff Lunch	10.600.25.2510.0617.000.000000.2401.21	2015 RED ROBIN
BOBBI SMITH	13-May-21 AMAZON.COM*2L4TA7500	60.34	lamination film	10.105.24.2410.0600.000.000000.0105.21	107130 AMAZON.COM ACCT #6035302200024038
BOBBI SMITH	13-May-21 AMAZON.COM*2LOYQOP72	23.98	batteries for thermometers	23.105.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
BOBBI SMITH	13-May-21 KING SOOPERS #0114	7.50	treat for 1st grade	23.105.14.1950.0617.000.000000.3230.21	104290 KING SOOPERS, INC.
BOBBI SMITH	13-May-21 WASTED TALENT DESIGN I	46.75	stickers, school logos	10.105.24.2410.0500.000.000000.0105.21	3894 WASTED TALENT DESIGN INC.

BOBBI SMITH	13-May-21	WASTED TALENT DESIGN I	50.00	advertisement banner for donor	23.105.14.2098.0500.000.000000.3230.21	3894	WASTED TALENT DESIGN INC.
MARIA DUTMER	13-May-21	SP * PLUSH IN A RUSH	682.00	5" & 7" Eagle- moving up & symbolic gift	23.101.14.2035.0600.000.000000.3230.21	3544	PLUSH IN A RUSH
MARIA DUTMER	13-May-21	CHICK-FIL-A #01911	481.40	Gift cert. for online students- 83	23.101.14.1977.6750.000.000000.0000.21	235207	CHICK-FIL-A
MARIA DUTMER	13-May-21	SANTIAGOS MEXICAN REST	30.50	Burritos for teacher apprec week	10.101.11.0010.0600.000.000000.0101.21	180418	SANTIAGO'S MEXICAN RESTAURANT
AMY STRONG	13-May-21	ELDORADO ARTESIAN SPRI	24.50	Water Filter for Mods	10.102.11.0010.0600.000.000000.0102.21	3564	ELDORADO ARTESIAN SPRINGS INC.
AMY STRONG	13-May-21	AMAZON.COM*2L1U57I81	8.36	File Folder Labels for Office	10.102.11.0010.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AMAZON.COM*2L4NN1182	24.76	6th Grade Supplies-M Lorenz	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AWL*PEARSON EDUCATION	753.31	Sped Supplies-S Sharifi	10.201.11.1700.0600.000.000000.0201.21	675410	PEARSON EDUCATION/SAVVAS LEARNING COMPAN
BRENDA GUADAGNOLI	13-May-21	OFFICE DEPOT #1080	13.47	6th Grade Supplies-B Liebelt	10.201.11.0026.0600.000.000000.0201.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
BRENDA GUADAGNOLI	13-May-21	THE HOME DEPOT #1547	79.33	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	843810	THE HOME DEPOT
BRENDA GUADAGNOLI	13-May-21	AMZN MKTP US	41.38	6th Grade Supplies-B Liebelt	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AMZN MKTP US	7.27	6th Grade Supplies-K Miller	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AMZN MKTP US	24.99	6th Grade Supplies-R Herrera	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AMZN MKTP US	26.50	6th Grade Supplies-K Miller	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AMAZON.COM*2L4YY1H60	227.96	6th Grade Supplies-S Jankowski	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AMAZON.COM*2L7RP3IF1	30.25	6th Grade Supplies-R Herrera	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AMAZON.COM*2L0QH0MUO	118.94	6th Grade Supplies-B Liebelt	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AMZN MKTP US	196.13	6th Grade Supplies-R Herrera	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	13-May-21	AMZN MKTP US	83.41	6th Grade Supplies-S Jankowski	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
DAVID HERNBLOOM	13-May-21	ADOBE CREATIVE CLOUD	19.99	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.21	1975	ADOBE INC.
SHARON LOAIZA	13-May-21	OFFICEMAX/OFFICEDEPT#6	33.80	envelopes for certificates	10.107.11.0010.0600.000.000000.0107.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
EMILY BARBER	13-May-21	MINUTEMAN PRESS BRIGHT	134.29	posters / programs	23.302.14.1949.0600.000.000000.3230.21	2765	MINUTEMAN PRESS - BRIGHTON
EMILY BARBER	13-May-21	MINUTEMAN PRESS BRIGHT	59.00	posters / programs	23.302.14.1949.0600.000.000000.3230.21	2765	MINUTEMAN PRESS - BRIGHTON
EMILY BARBER	13-May-21	MINUTEMAN PRESS BRIGHT	39.00	posters / programs	23.302.14.1949.0600.000.000000.3230.21	2765	MINUTEMAN PRESS - BRIGHTON
LILLIAN GREEN	13-May-21	IN *HAPPY SUN CREATION	2,100.00	uniforms	23.302.14.2082.0600.000.000000.3230.21		
LILLIAN GREEN	13-May-21	TARGET 00021972	199.98	air fryer	23.302.14.2011.0600.000.000000.3230.21	23442	TARGET STORES ACCT #100104207
LILLIAN GREEN	13-May-21	AMZN MKTP US	112.84	disposable gloves	10.302.13.0900.0600.000.312000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	13-May-21	JOSTENS INC.	18.68	diplomas	23.302.14.2057.0600.000.000000.3230.21	376128	JOSTENS INC
LILLIAN GREEN	13-May-21	MTN RANGE HIGH	100.00	Entry Fees	23.302.14.1821.0600.000.000000.3230.21	555935	MOUNTAIN RANGE HIGH SCHOOL
LILLIAN GREEN	13-May-21	OFFICE DEPOT #567	30.38	Certificate papers for awards	23.302.14.2030.0600.000.000000.3230.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
ZACHARY STAMP	13-May-21	CINTAS CORP	95.23	First aid	23.302.14.2069.0600.000.000000.3230.21	206868	CINTAS DOCUMENT MANAGEMENT LLC
CRISTINA BISSELL	13-May-21	ADVANCEMENT COURSES -	159.20	PD C. Elledge Teaching #112704	10.203.22.2213.0600.000.000000.0203.21		
CARRIE ROMERO	13-May-21	BRODER BROS., CO	5.99	Apparel	23.305.14.2060.0600.000.000000.3230.21	4044	ALPHABRODER
CARRIE ROMERO	13-May-21	AMZN MKTP US	23.99	Flag	10.305.26.2621.0600.000.000000.0305.21	107130	AMAZON.COM ACCT #6035302200024038
HARRY WATERMAN	13-May-21	GLF*TODDCREEKGOLFCLUB	7.20	Drinks practice	23.305.14.2083.0600.000.000000.3230.21	3067	TODD CREEK GOLF CLUB
GREGORY MARTIN	13-May-21	AMAZON.COM*2L71V4152	35.76	Ms. Ruth Field Day shirt supplies	23.205.14.1965.0600.000.000000.3230.21		
GREGORY MARTIN	13-May-21	AMZN MKTP US	26.55	charger for laptop	10.205.11.1391.0500.000.000000.0205.21		
NANCY ASTOR	13-May-21	MIDAMERICA BOOKS	273.30	Books	23.108.14.1980.0600.000.000000.3230.21	557168	MIDAMERICA BOOKS
NANCY ASTOR	13-May-21	OFFICE DEPOT #1080	448.79	Art Paper	23.108.14.2050.0600.000.000000.3230.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
AMY LEONARD	13-May-21	LOWES #02479	103.84	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
MARA VARGAS	13-May-21	AMAZON.COM*2L7ML05H0	15.33	P-card Payment	10.204.11.1700.0600.000.000000.0204.21		
KELLY PEPIN	13-May-21	AMAZON.COM*2L96K5XQ2	65.55	Tie Dye kit for Art	10.106.11.0010.0600.000.000000.0106.21	107130	AMAZON.COM ACCT #6035302200024038
KELLY PEPIN	13-May-21	AMAZON.COM*2L4772BB0	13.20	supplies for Kinder books	10.106.11.0010.0600.000.000000.0106.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN GEER	13-May-21	AMZN MKTP US	14.94	BHS5	10.301.26.2621.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN GEER	13-May-21	IN *COLORADO/WEST EQUI	240.05	door parts/heater blower	25.780.27.2740.0600.000.000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	13-May-21	AMZN MKTP US	40.50	BHS-5	10.600.26.2621.0600.000.000000.2723.21	107130	AMAZON.COM ACCT #6035302200024038
AMY AVERY	13-May-21	AMZN MKTP US	33.98	Medals - Field day	10.110.11.0010.0600.000.000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	13-May-21	AMAZON.COM*2L41I51V2	55.28	moving supplies	10.202.11.0020.0600.000.000000.0202.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	13-May-21	KING SOOPERS #81	17.98	staff appreciation supplies	10.202.11.0020.0600.000.000000.0202.21	104290	KING SOOPERS, INC.
MARIA GARCIA	13-May-21	HILLYARD INC DENVER	8,739.08	ride on scrubber	10.202.26.2621.0730.000.000000.0202.21	232823	HILLYARD
JULIE BOZEMAN	13-May-21	LOWES #02432	38.53	PTA-supplies for playground stencils	23.109.14.2098.0600.000.000000.3230.21	455716	LOWE'S HOME CENTERS, INC
ANGELA KIEFER	14-May-21	PARTY CITY 1072	69.51	Supplies for Aloha Day	10.111.11.0010.0600.000.000000.0111.21	2339	PARTY CITY
DEBORAH MCLACHLAN	14-May-21	OFFICE DEPOT #1080	386.12	Boxes for classroom supplies	10.111.11.0010.0600.000.000000.0111.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
ANDREA FLYNN	14-May-21	KING SOOPERS #5136	59.69	ProStart supplies	23.301.14.2011.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
DIANE HOLLEY	14-May-21	SQ *FUNFLICKS COLORADO	200.00	movie screen for senior sunset	23.301.14.2057.0500.000.000000.3230.21	4068	FUNFLICKS
DIANE HOLLEY	14-May-21	WM SUPERCENTER #1659	91.11	supplies for senior carnival	23.301.14.2057.0600.000.000000.3230.21	233323	WALMART #1659
DIANE HOLLEY	14-May-21	DOMINO'S 6357	54.98	senior party	10.301.13.1070.0617.000.312000.0301.21	216798	DOMINO'S PIZZA
DIANE HOLLEY	14-May-21	AIRBOUND	4,300.00	senior carnival games/rides	23.301.14.2057.0500.000.000000.3230.21	110059	AIRBOUND, INC.
EUGENIA MONREAL	14-May-21	AMZN MKTP US	249.50	notebooks, highlighters	23.301.14.1941.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
EUGENIA MONREAL	14-May-21	AMAZON.COM*2L33O98T0	68.80	pens	23.301.14.1941.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
HEIDI DENT	14-May-21	AMAZON.COM*2L9JH7RX1	20.11	labels	10.301.24.2410.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	14-May-21	EDUCATIONAL THEATRE AS	680.00	thespian membership	10.301.11.0560.0600.000.000000.0301.21	203496	EDUCATIONAL THEATRE ASSN

MEGAN TRAIL	14-May-21 THE HOME DEPOT #1547	342.94	construction supplies	23.301.14.1970.0600.000.000000.3230.21	843810 THE HOME DEPOT
MEGAN TRAIL	14-May-21 THE HOME DEPOT #1547	342.93	supplies	10.301.13.1063.0600.000.312000.0301.21	843810 THE HOME DEPOT
SHELLY GENEREUX	14-May-21 EVENTGROOVE PRINT	336.01	graduation tickets	23.301.14.2057.0600.000.000000.3230.21	
GABRIEL ELIZALDE	14-May-21 THE HOME DEPOT #1547	40.53	dist wide use	10.101.26.2621.0115.600.000000.0101.21	843810 THE HOME DEPOT
JEREMY HEIDE	14-May-21 CENTURYLINK	6,366.65	Internet Invoice222386761	10.600.28.2846.0500.000.000000.2602.21	672 CENTURYLINK
JEREMY HEIDE	14-May-21 GROVEMADE	314.66	Grovmade shelf and felt pad DM	10.600.28.2846.0600.000.000000.2602.21	
JEREMY HEIDE	14-May-21 CENTURYLINK	12,043.46	Phones	10.600.28.2846.0531.000.000000.2602.21	672 CENTURYLINK
JEREMY HEIDE	14-May-21 GOVCONNECTION	225.00	Printer West Ridge	10.109.11.1600.0500.000.000000.0109.21	453760 GOV CONNECTION, INC.
JOANN SAFFY	14-May-21 THINK SOCIAL PUBLISHIN	1,114.20	SEL Materials - Ari	10.600.97.0090.0600.000.000000.2121.21	2561 SOCIAL THINKING
KRISHA CARDENAS	14-May-21 CO DEPT OF PUBLIC SAFE	829.50	CBI bck chks	10.600.28.2839.0500.000.000000.2501.21	235210 COLORADO BUREAU INVESTIGATION
MARICRUZ JONES	14-May-21 PAYPAL	575.00	BHS-Leopold Bio Summer Registration	22.301.19.0090.0810.000.404800.3220.21	2006 PAYPAL
SAMUEL SIKORA	14-May-21 METRO APPLIANCE SERVIC	269.50	Pennock w.o. 71802	10.760.26.2620.0400.000.000380.2722.21	80047 METRO APPLIANCE SERVICE
STEVEN RICHMOND	14-May-21 RSD - DENVER#72	402.64	Northeast RTU 6 pump	10.760.26.2620.0600.000.000320.2722.21	
STEVEN RICHMOND	14-May-21 RSD - DENVER#72	1,200.00	System and recirc pump for domestic NEE	10.760.26.2620.0600.000.000310.2722.21	
STEVEN RICHMOND	14-May-21 RSD - DENVER#72	575.00	Recirc pump south	10.760.26.2620.0600.000.000310.2722.21	
STEVEN RICHMOND	14-May-21 RSD - DENVER#72	52.66	Tools	10.760.26.2620.0600.000.000320.2722.21	
BOBBI SMITH	14-May-21 WEST MUSIC CATALOG	136.85	music supplies/equipment	23.105.14.1983.0600.000.000000.3230.21	222000 WEST MUSIC COMPANY
MARIA DUTMER	14-May-21 OFFICE DEPOT #2720	43.99	Labels for packing and key box	10.101.24.2410.0600.000.000000.0101.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
MARIA DUTMER	14-May-21 USPS PO 0710440379	40.70	Stamps-invites for moving up assembly	23.101.14.1977.6750.000.000000.0000.21	2007 USPS
MARIA DUTMER	14-May-21 AMZN MKTP US	23.99	Party favors	23.101.14.2043.6750.000.000000.0000.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	14-May-21 THE HOME DEPOT #1547	49.86	Field day games- trash cans, buckets	23.101.14.2035.0600.000.000000.3230.21	843810 THE HOME DEPOT
MARIA DUTMER	14-May-21 THE HOME DEPOT #1547	178.00	Boxes	10.101.24.2410.0600.000.000000.0101.21	843810 THE HOME DEPOT
MARIA DUTMER	14-May-21 DOLLARTREE	221.00	Balloons- symbolic gift for students	23.101.14.1977.6750.000.000000.0000.21	2258 DOLLAR TREE
MARIA DUTMER	14-May-21 DOLLAR TREE	34.00	Flying disk, bubbles for 1st grade celeb	23.101.14.1977.6750.000.000000.0000.21	2258 DOLLAR TREE
MARIA DUTMER	14-May-21 DOLLARTREE	55.00	Glow sticks, party bucket, chalk-1st gra	23.101.14.1977.6750.000.000000.0000.21	2258 DOLLAR TREE
AMY STRONG	14-May-21 OFFICEMAX/OFFICEDEPT#6	15.30	Classroom Supplies - Starr	10.102.11.0013.0600.000.000000.0102.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
AMY STRONG	14-May-21 OFFICE DEPOT #1080	173.83	Classroom Supplies - Snyder	10.102.11.0012.0600.000.000000.0102.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
AMY STRONG	14-May-21 OFFICE DEPOT #1080	27.90	Classroom Supplies - Starr	10.102.11.0013.0600.000.000000.0102.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
AMY STRONG	14-May-21 OFFICE DEPOT #1080	31.96	Classroom Supplies - Snyder	10.102.11.0012.0600.000.000000.0102.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
AMY STRONG	14-May-21 OFFICEMAX/OFFICEDEPT#6	17.24	Classroom Supplies - Snyder	10.102.11.0012.0600.000.000000.0102.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
AMY STRONG	14-May-21 OFFICE DEPOT #1080	8.19	Classroom Supplies - Starr	10.102.11.0013.0600.000.000000.0102.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
NICHOLE POPPIE	14-May-21 KING SOOPERS #0136	8.18	BCCS- special diet foods	21.792.31.3100.0630.000.000000.3510.21	104290 KING SOOPERS, INC.
NICHOLE POPPIE	14-May-21 KING SOOPERS #0136	11.48	BHS- special diet foods	21.301.31.3100.0630.000.000000.3510.21	104290 KING SOOPERS, INC.
STEPHANIE ROIK	14-May-21 METRO APPLIANCE SERVIC	185.00	BCCS- repair of steamer	21.792.31.3100.0400.000.000000.3510.21	80047 METRO APPLIANCE SERVICE
BENJIMEN MCNEIL	14-May-21 2457 CED	(115.36)	credit for tax	41.202.26.2620.0400.000.161206.3410.21	224540 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC
BRENDA GUADAGNOLI	14-May-21 MICHAELS #9490	40.08	6th Grade Supplies-M Lorenz	10.201.11.0026.0600.000.000000.0201.21	555379 MICHAEL'S
BRENDA GUADAGNOLI	14-May-21 AMZN MKTP US	160.57	6th Grade Supplies-K Miller	10.201.11.0026.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	14-May-21 AMZN MKTP US	233.18	6th Grade Supplies-A Marquez	10.201.11.0026.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	14-May-21 AMZN MKTP US	145.99	6th Grade Supplies-B Jones	10.201.11.0026.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	14-May-21 AMZN MKTP US	31.99	kinder end of year	23.107.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
ADAM NELSON	14-May-21 CINTAS CORP	6.74	First aid	10.302.13.1010.0600.000.312000.0302.21	206868 CINTAS DOCUMENT MANAGEMENT LLC
JEANNE SCHNEIDER	14-May-21 PAPA JOHN'S #4818	124.90	Lunch for finalk exam	23.302.14.2059.0600.000.000000.3230.21	2584 PAPA JOHN'S
LILLIAN GREEN	14-May-21 TARGET 00000489	50.98	Sheets for Drive-in movie	23.302.14.2030.0600.000.000000.3230.21	23442 TARGET STORES ACCT #100104207
MADELINE GARDNER	14-May-21 AMZN MKTP US	55.16	Map, canvas music art	23.302.14.1913.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MADELINE GARDNER	14-May-21 AMZN MKTP US	16.99	Grad cards	23.302.14.1913.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
TAMARA HART	14-May-21 DOMINO'S 6195	43.65	Pizza for robotics students	23.302.14.1911.0600.000.000000.3230.21	216798 DOMINO'S PIZZA
TAMARA HART	14-May-21 DOMINO'S 6195	43.65	pizza for robotics students	23.302.14.1911.0600.000.000000.3230.21	216798 DOMINO'S PIZZA
CARRIE ROMERO	14-May-21 AMZN MKTP US	139.98	Traffic Cones	23.305.14.1993.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	14-May-21 HERFF JONES SCHOL 7900	21.00	Diplomas fine paper	23.305.14.2057.0600.000.000000.3230.21	432158 HERFF JONES INC
HARRY WATERMAN	14-May-21 THE HOME DEPOT #1548	50.44	Floor mats, towels	23.305.14.1860.0600.000.000000.3230.21	843810 THE HOME DEPOT
JUDD FARNER	14-May-21 EDUCATIONAL THEATRE AS	105.00	Thespians inductions	23.305.14.1948.0500.000.000000.3230.21	203496 EDUCATIONAL THEATRE ASSN
ROBERT BRUNSWICK	14-May-21 THE HOME DEPOT #1547	207.29	Wood, plywood Raven Fest	23.305.14.2057.0600.000.000000.3230.21	843810 THE HOME DEPOT
GREGORY MARTIN	14-May-21 AMZN MKTP US	8.95	SPED - broken cable	10.205.11.0020.0600.000.000000.0205.21	
GREGORY MARTIN	14-May-21 AMAZON.COM*2L2NA8QB0	11.99	glue for Rise/Roar door signs	10.205.24.2410.0600.000.000000.0205.21	
AMY LEONARD	14-May-21 AMZN MKTP US	99.17	sunshine	10.204.24.2410.0600.000.000000.0204.21	107130 AMAZON.COM ACCT #6035302200024038
SUE WAGNER	14-May-21 AMZN MKTP US	120.72	COURSE BOOKS FOR COUNSELING	22.600.21.2120.0500.000.395000.3220.21	107130 AMAZON.COM ACCT #6035302200024038
LYNN ANN SHEATS	14-May-21 CAPLAN AND EARNEST LLC	9,565.50	Invoice Dated 5-5-21	10.600.23.2315.0331.000.000000.2203.21	224506 CAPLAN & EARNEST LLC
LYNN ANN SHEATS	14-May-21 CAPLAN AND EARNEST LLC	171.50	COVID Related Dated 5-5-21	22.600.23.2315.0331.000.401200.3220.21	224506 CAPLAN & EARNEST LLC
JOSEPH DURAN	14-May-21 AMZN MKTP US	25.73	Tools for Joe's toolbox	25.780.27.2740.0600.000.000000.3252.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	14-May-21 POWER MOWER SALES WEB	57.44	BHS 5 fuel cap	23.305.14.1800.0600.000.000000.3230.21	
KAREN GEER	14-May-21 RUSH TRK CTR DENVER	174.24	fuel filters stock	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	14-May-21 MCCANDLESS TRUCK CENTE	(168.00)	core refunds 10-4 & 10-6	25.780.27.2740.0600.000.000000.3252.21	71463 COLORADO WEST EQUIPMENT INC

KAREN GEER	14-May-21 A & E TIRE AR	180.00	power coat wheels	25.780.27.2740.0615.000.000000.3252.21	102431 A & E TIRE INCORPORATED
KAREN GEER	14-May-21 MCCANDLESS TRUCK CENTE	161.00	10-3 program TCM	25.780.27.2740.0600.000.000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
KAREN GEER	14-May-21 MCCANDLESS TRUCK CENTE	610.02	10-3 trans module	25.780.27.2740.0600.000.000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
KAREN GEER	14-May-21 IN *COLORADO/WEST EQUI	68.07	belts forn stock	25.780.27.2740.0600.000.000000.3252.21	71463 COLORADO WEST EQUIPMENT INC
KAREN GEER	14-May-21 MCCANDLESS TRUCK CENTE	218.46	bus filters stock	25.780.27.2740.0600.000.000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
KAREN GEER	14-May-21 JACKS SMALL ENGINES &	609.96	BHS % repairs order cancelled	23.305.14.1800.0600.000.000000.3230.21	
AMY AVERY	14-May-21 FH* DOWNTOWN AQUARIUM	381.60	Virtual Downtown Aquarium field trip	23.110.14.2019.0851.000.000000.3230.21	208910 COLORADO OCEAN JOURNEY
ANTHONY JORSTAD	14-May-21 LOWES #02479	15.96	SMS- deck scrub brush	21.204.31.3100.0600.000.000000.3510.21	422186 LOWE'S COMPANIES INC
ANTHONY JORSTAD	14-May-21 LOWES #02479	15.96	Whse- deck scrub brush	21.770.31.3100.0600.000.000000.3510.21	422186 LOWE'S COMPANIES INC
KERRI PACHELO	17-May-21 AMAZON PRIME	12.99	Reoccurring Charge/Not Approved	28.973.11.0090.0600.000.000000.3283.21	
KERRI PACHELO	17-May-21 MY FOLDAWAY FA	137.91	Desk Fans for Staff/Move	28.973.11.0090.0600.000.000000.3283.21	
JENNIFER ALEXANDER	17-May-21 SQ *KONA ICE	230.40	Kona Ice Last day Students	23.303.14.2023.0600.000.000000.3230.21	3229 KONA ICE OF NORTHERN COLORADO
DEBORAH MCLACHLAN	17-May-21 AMZN MKTP US	38.77	Aloha Day	10.111.24.2410.0600.000.000000.0111.21	107130 AMAZON.COM ACCT #6035302200024038
DEBORAH MCLACHLAN	17-May-21 OFFICE DEPOT #1080	203.88	For Kindergarten	23.111.14.1950.0600.000.000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
JOHN BASS	17-May-21 THE HOME DEPOT #1548	140.21	Custodial supplies	10.111.26.2610.0600.000.000000.0111.21	843810 THE HOME DEPOT
DARCY DIGIACOMO	17-May-21 ECONLITCO.ORG	120.00	economics summer training	10.301.11.1500.0580.000.000000.0301.21	
DIANE HOLLEY	17-May-21 SQ *HUMMINGBIRD HENNA	263.00	henna tattoo services-senior carnival	23.301.14.2057.0600.000.000000.3230.21	459139 HUMMINGBIRD HENNA DESIGN
DIANE HOLLEY	17-May-21 FAMILY DOLLAR #7094	5.00	bins for prizes-carnival	23.301.14.2057.0600.000.000000.3230.21	3916 FAMILY DOLLAR
DIANE HOLLEY	17-May-21 SAFEWAY #2917	2.59	ice for carnival	23.301.14.2057.0600.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
DIANE HOLLEY	17-May-21 SAFEWAY #2917	45.98	ice/cooler for carnival	23.301.14.2057.0600.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
DIANE HOLLEY	17-May-21 SAFEWAY #2917	3.99	lighter for grills-carnival	23.301.14.2057.0600.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
DIANE HOLLEY	17-May-21 HILLYARD INC	3,215.02	supplies,gym finish,carpet rinse	10.301.26.2621.0600.000.000000.0301.21	232823 HILLYARD
DIANE HOLLEY	17-May-21 ALLEGHENY INTERMEDIATE	40.00	JWeaver (BHS)-Summer Traing	10.600.22.2210.0500.000.000000.2111.21	
DIANE HOLLEY	17-May-21 ALLEGHENY INTERMEDIATE	760.00	JWeaver-Summer Training	10.301.24.2410.0580.000.000000.0301.21	
DORIE SUMMERS	17-May-21 HIGH COUNTRY CLEANERS	841.58	concert attire cleaned from last year	23.301.14.1913.0500.000.000000.3230.21	309635 BUEHRER CO.INC
HEIDI DENT	17-May-21 AMZN MKTP US	176.82	awards for staff	10.301.24.2410.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
HEIDI DENT	17-May-21 AMAZON.COM*2L3S34512	60.33	envelopes for graduation	23.301.14.2057.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	17-May-21 AMZN MKTP US	(19.99)	return	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	17-May-21 AMZN MKTP US	39.59	masks	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	17-May-21 AMZN MKTP US	159.93	awards	10.301.11.0560.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	17-May-21 AMZN MKTP US	(15.99)	refund	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	17-May-21 WM SUPERCENTER #1659	68.45	musical supplies	23.301.14.1948.0600.000.000000.3230.21	233323 WALMART #1659
JANE ARCHULETA	17-May-21 EDUCATIONAL THEATRE AS	70.00	late members	23.301.14.1948.0600.000.000000.3230.21	203496 EDUCATIONAL THEATRE ASSN
JANE ARCHULETA	17-May-21 AMZN MKTP US	220.98	PPE - masks	10.301.11.0560.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	17-May-21 E GROUP INC	158.00	awards	10.301.11.0560.0600.000.000000.0301.21	4101 E GROUP INC.
MEGAN TRAIL	17-May-21 THE HOME DEPOT #1547	459.43	construction supplies	10.301.13.1010.0600.000.312000.0301.21	843810 THE HOME DEPOT
MEGAN TRAIL	17-May-21 THE HOME DEPOT #1547	315.23	welding supplies	10.301.13.1063.0600.000.312000.0301.21	843810 THE HOME DEPOT
SCOTT UNRUH	17-May-21 FLESHER-HINTON MUSIC C	497.92	reeds, folders, lyres, neck straps	10.301.11.1250.0600.000.000000.0301.21	9814 FLESHER HINTON MUSIC CO
SHELLY GENEREUX	17-May-21 EVENTGROOVE PRINT	(12.92)	refund tax from tickets	23.301.14.2057.0600.000.000000.3230.21	
STEPHANIE CARPENTER	17-May-21 AWARD ALLIANCE LLC	50.85	awards/plaques	23.301.14.2072.0600.000.000000.3230.21	4190 Award Alliance
CHARLES FLORES	17-May-21 WHITESIDES BOOTS AND C	100.00	Blake boots	10.760.26.2620.0600.000.000360.2722.21	222780 WHITESIDE'S #2 INC
CHARLES FLORES	17-May-21 WHITESIDES BOOTS AND C	99.99	Brexon boots	10.760.26.2620.0600.000.000360.2722.21	3814 WHITESIDES BOOTS
JEREMY HEIDE	17-May-21 AMZN MKTP US	157.98	David's keyboard and mouse	10.600.28.2846.0600.000.000000.2602.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	17-May-21 TERAMIND INC	200.00	Teramind Monthly	10.600.28.2846.0500.000.000000.2602.21	
JEREMY HEIDE	17-May-21 SANTIAGOS MEXICAN REST	27.67	Network weekend work	10.600.28.2846.0617.000.000000.2602.21	180418 SANTIAGO'S MEXICAN RESTAURANT
JEREMY HEIDE	17-May-21 GOVCONNECTION	34,440.00	30 computers	22.302.19.0090.0600.000.404800.3220.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	17-May-21 CENTURYLINK	3,046.04	Internet Thornton 222597690	10.600.28.2846.0500.000.000000.2602.21	672 CENTURYLINK
JEREMY HEIDE	17-May-21 STAPLES DIRECT	231.98	David's chair and headset	10.600.28.2846.0600.000.000000.2602.21	3312 STAPLES
JEROME ORTEGA	17-May-21 THE HOME DEPOT #1547	124.44	parts for youth basball	10.760.26.2620.0600.000.000310.2722.21	843810 THE HOME DEPOT
MICHAEL CLOW	17-May-21 INDEED	510.18	Indeed	10.600.28.2832.0540.000.000000.2501.21	2104 INDEED
SAMUEL SIKORA	17-May-21 THE AQUEOUS SOLUTION I	277.81	Pool w.o. 72225	10.971.26.2621.0600.000.000000.2721.21	138732 AQUEOUS SOLUTION INC.
STEVEN RICHMOND	17-May-21 GEORGE T SANDERS 11	169.80	Relief valve domestic boiler NEE	10.760.26.2620.0600.000.000310.2722.21	555005 GEORGE T. SANDERS CO. INC.
TRACY RUDNICK	17-May-21 GOOGLE LLC* ADS6044188	91.37	Google Ad - HR Recruitmen	10.600.28.2832.0540.000.000000.2501.21	
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Lauren McGann	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Nalley Baez	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Jordan Harder	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	(850.00)	Event Registration Refund- Jenna Brantle	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	(850.00)	Event Registration Refund- Jane Johnson	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	-		0 41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	(850.00)	Event Registration Refund- Brenna Hunter	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Joy Casey	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Kevin Purfurst	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER

YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Jane Johnson	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Brenna Hunter	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Jennifer Grace	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Sam Richardson	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	(850.00)	Event Registration Refund- Brittany Atke	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Briana Medina	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Brittany Atkerson	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Jenna Brantley	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
YULIANA PEREZ	17-May-21 AVID CENTER	850.00	Event Registration- Monica Dimas	41.113.45.4500.0600.000.171217.3410.21	201346 AVID CENTER
HIRAM REYES	17-May-21 THE HOME DEPOT #1547	7.79	light switch	10.760.26.2620.0600.000.000340.2722.21	843810 THE HOME DEPOT
STANLEY LUEBBERS	17-May-21 SIGNARAMA	78.25	1 sign for NE modular	10.760.26.2620.0600.000.000340.2722.21	
BOBBI SMITH	17-May-21 OFFICE DEPOT #1080	103.50	teacher reimbursement/bank boxes	23.105.14.1950.0600.000.000000.3230.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
BOBBI SMITH	17-May-21 OFFICE DEPOT #1080	87.00	21/22 journals 1st and 2nd	10.105.11.0010.0600.000.000000.0105.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
BOBBI SMITH	17-May-21 MYSTERY SCIENCE	799.00	annual membership science curriculum	10.105.11.0010.0500.000.000000.0105.21	2049 MYSTERY SCIENCE INC.
MARIA DUTMER	17-May-21 OTC BRANDS INC	93.12	Bracelets, bags for class celebrations	23.101.14.1977.6750.000.000000.0000.21	146538 ORIENTAL TRADING CO., INC. CUSTOMER # 32
MARIA DUTMER	17-May-21 CARSON DELLOSA EDUCATI	1,942.94	Summer Bridge Activities	22.101.33.3300.0600.000.921100.3220.21	228648 CARSON-DELLOSA PUBLISHING CO
MARIA DUTMER	17-May-21 HILLYARD INC DENVER	524.74	Custodial supplies	10.101.26.2621.0600.000.000000.0101.21	232823 HILLYARD
MARIA DUTMER	17-May-21 MF ATHLETIC & PERFORM	156.00	Red Baton for 5th grade moving up	23.101.14.1977.6750.000.000000.0000.21	501091 M-F ATHLETIC CO.,INC.
MARIA DUTMER	17-May-21 AMZN MKTP US	93.09	Items for class celebrations	23.101.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	17-May-21 SQ *WAFFLERITA	401.50	Waffles for teacher event on 5/27	10.101.24.2410.0600.000.000000.0101.21	4216 Wafflerita
MARIA DUTMER	17-May-21 AMZN MKTP US	758.11	Items for class celebration & moving up	23.101.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	17-May-21 TACOS CHIHUAS	77.98	Lunch-teacher apprec week	10.101.11.0010.0600.000.000000.0101.21	4181 TACOS CHIHUAS
AMY STRONG	17-May-21 OFFICE DEPOT #1080	49.64	Classroom Supplies - Starr	10.102.11.0013.0600.000.000000.0102.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
REBECCA SMITH	17-May-21 TRANSWEST TRAILERS	4,702.90	Repairs to Unit #20-1	17.780.27.2720.0400.000.141621.3170.21	736210 TRANSWEST TRUCKS INC
BRENDA GUADAGNOLI	17-May-21 THE HOME DEPOT #1547	222.90	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	843810 THE HOME DEPOT
BRENDA GUADAGNOLI	17-May-21 OFFICE DEPOT #1080	(28.26)	6th Grade Supplies Credit-R Hernbloom	10.201.11.0026.0600.000.000000.0201.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
BRENDA GUADAGNOLI	17-May-21 LOWES #02479	140.93	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	422186 LOWE'S COMPANIES INC
BRENDA GUADAGNOLI	17-May-21 AMZN MKTP US	16.45	6th Grade Supplies-K Miller	10.201.11.0026.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
CHRISTY MEREDITH	17-May-21 IBARMS	695.00	IB Travel-C Meredith	10.201.11.0062.0580.000.000006.0201.21	406934 IBARMS
SHARON LOAIZA	17-May-21 AMAZON.COM*2L1FE02JO	19.79	award paper	10.107.11.0010.0600.000.000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	17-May-21 AMZN MKTP US	19.79	umbrella for student	23.107.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
ADAM NELSON	17-May-21 THE HOME DEPOT #1547	1,467.60	Nailers & Batteries	23.302.14.1970.0600.000.000000.3230.21	843810 THE HOME DEPOT
ADAM NELSON	17-May-21 THE HOME DEPOT #1547	400.00	Nailers & batteries	10.302.13.1010.0600.000.312000.0302.21	843810 THE HOME DEPOT
EMILY BARBER	17-May-21 STK*SHUTTERSTOCK	(30.38)	Credit	23.302.14.1949.0600.000.000000.3230.21	
EMILY BARBER	17-May-21 STK*SHUTTERSTOCK	(30.38)	Credit	23.302.14.1949.0600.000.000000.3230.21	
GLENDA BATES	17-May-21 IN *COLORADO HOSA	62.40	Regitration	23.302.14.1995.0600.000.000000.3230.21	233829 COLORADO HOSA
GLENDA BATES	17-May-21 IN *COLORADO HOSA	62.40	registration	23.302.14.1995.0600.000.000000.3230.21	233829 COLORADO HOSA
LILLIAN GREEN	17-May-21 REBEL ATHLETIC	12,019.50	Uniforms	23.302.14.2085.0600.000.000000.3230.21	2051 REBEL ATHLETIC INC.
MADELINE GARDNER	17-May-21 WINCHELLS DONUTS 553	28.90	Senior treats	23.302.14.1913.0600.000.000000.3230.21	
PATRICK STEIL	17-May-21 EZCATERQUIZNOS	212.40	Ohana Food for meeting	10.302.11.0030.0600.000.000000.0302.21	168830 QUIZNO'S BRIGHTON KLEVE AND ASSOCIATES
LISA EGAN	17-May-21 SQ *BALLOONS ELITE	250.00	Balloon arch for continuations	23.112.14.1950.0600.000.000000.3230.21	4207 Balloon Elite
LISA EGAN	17-May-21 AMZN MKTP US	384.80	End of Year PBIS	23.112.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	17-May-21 AMAZON.COM*2LOVE67R0	69.36	PBIS end of year party	23.112.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	17-May-21 AMZN MKTP US	429.13	Bridges Storage for new teachers	10.112.24.2410.0600.000.000000.0112.21	107130 AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	17-May-21 BRODER BROS., CO	29.84	T shirts	23.305.14.2060.0600.000.000000.3230.21	4044 ALPHABRODER
CARRIE ROMERO	17-May-21 BRODER BROS., CO	28.89	Tshirts	23.305.14.2060.0600.000.000000.3230.21	4044 ALPHABRODER
CARRIE ROMERO	17-May-21 AMZN MKTP US	279.96	Orange Traffic Cones Graduation	23.305.14.1993.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	17-May-21 DBC	3,356.76	Supplies	23.305.14.1904.0600.000.000000.3230.21	69051 BLICK ART MATERIALS
CARRIE ROMERO	17-May-21 AMAZON.COM*2L74356H2	68.88	Wasp Spray	10.305.26.2621.0600.000.000000.0305.21	107130 AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	17-May-21 FUN SERVICES INC	29.04	Balloons Graduation	23.305.14.2057.0600.000.000000.3230.21	1060 FUN SERVICES
CARRIE ROMERO	17-May-21 SAMSClub #4745	25.44	Plastic Totes for Raven Fest	10.305.24.2410.0600.000.000000.0305.21	180175 SAM'S CLUB
CARRIE ROMERO	17-May-21 PROJECT LEAD THE WAY,	2,400.00	RRHS Core Training S Chesler	22.305.19.0090.0810.000.404800.3220.21	3091 PROJECT LEAD THE WAY INC
CARRIE ROMERO	17-May-21 SAMSClub.COM	122.47	food Raven Fest	23.305.14.2057.0600.000.000000.3230.21	180175 SAM'S CLUB
CARRIE ROMERO	17-May-21 PARTY CITY 1072	2.00	Bags for balloons	23.305.14.2057.0600.000.000000.3230.21	2339 PARTY CITY
CARRIE ROMERO	17-May-21 SAMSClub #4745	32.24	Hotdog buns Raven Fest	23.305.14.2057.0600.000.000000.3230.21	180175 SAM'S CLUB
HARRY WATERMAN	17-May-21 TST* MCCARTY S - EATON	18.00	Tournament coach meal	23.305.14.1821.0600.000.000000.3230.21	4191 McCarty's
HARRY WATERMAN	17-May-21 TST* MCCARTY S - EATON	14.50	Breakfast tournament	23.305.14.1821.0600.000.000000.3230.21	4191 McCarty's
JUDD FARNER	17-May-21 E GROUP INC	166.00	Recognition awards	23.305.14.1948.0600.000.000000.3230.21	203496 EDUCATIONAL THEATRE ASSN
JUDD FARNER	17-May-21 EDUCATIONAL THEATRE AS	35.00	Theatre items	23.305.14.1948.0600.000.000000.3230.21	203496 EDUCATIONAL THEATRE ASSN
JUDD FARNER	17-May-21 WM SUPERCENTER #4567	132.77	Raven Fest supplies	23.305.14.2057.0600.000.000000.3230.21	233329 WALMART STORES INC #905
LESLIE BACA	17-May-21 KING SOOPERS #0136	375.19	Raven Fest food	23.305.14.2057.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
MICHELE LATERRA	17-May-21 WAL-MART #4567	119.84	Supplies for end of year	23.305.14.2031.0600.000.000000.3230.21	233329 WALMART STORES INC #905

MICHELE LATERRA	17-May-21 PARTY CITY 1072	31.87	Balloons Raven Fest	23.305.14.2057.0600.000.000000.3230.21	2339 PARTY CITY
ROBERT BRUNSWICK	17-May-21 KING SOOPERS #0101	25.97	Pies/Raven Fest	23.305.14.2057.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
RYAN CHESLER	17-May-21 LOWES #02432	386.85	Supplies	28.305.11.0030.0600.000.211200.3284.21	422186 LOWE'S COMPANIES INC
RYAN CHESLER	17-May-21 LOWES #02432	(30.63)	refund Taxes	28.305.11.0030.0600.000.211200.3284.21	422186 LOWE'S COMPANIES INC
GREGORY MARTIN	17-May-21 WRISTBAND.COM	153.90	EOY Field Day Supplies	10.205.21.2122.0600.000.000000.0205.21	
GREGORY MARTIN	17-May-21 WRISTBAND.COM	90.06	EOY Supplies/Field Day	10.205.21.2122.0600.000.000000.0205.21	
GREGORY MARTIN	17-May-21 HOBBY-LOBBY #0018	17.54	Mrs. Ruth Field Day Supplies	23.205.14.1965.0600.000.000000.3230.21	
GREGORY MARTIN	17-May-21 MICHAELS STORES 8790	51.38	Mrs. Ruth Field Day Supplies	23.205.14.1965.0600.000.000000.3230.21	
GREGORY MARTIN	17-May-21 AMZN MKTP US	12.49	RISE/ROAR Door signs	10.205.24.2410.0600.000.000000.0205.21	
MARTHA COSBY	17-May-21 OFFICE DEPOT #1080	547.68	AVID supply	10.103.11.0010.0600.000.000000.0103.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
MARTHA COSBY	17-May-21 OFFICE DEPOT #1080	112.15	AVID supply	10.103.11.0010.0600.000.000000.0103.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
MARI KAY BASS	17-May-21 COUNCIL OF ADMIN OF SP	150.00	SPED Leadership Virtual Summit	10.600.21.2100.0580.000.313000.2102.21	
AMY LEONARD	17-May-21 AMZN MKTP US	20.88	P-card Payment	10.204.11.0023.0600.000.000000.0204.21	
AMY LEONARD	17-May-21 AMZN MKTP US	82.80	P-card Payment	10.204.11.0023.0600.000.000000.0204.21	
DIDIMO VELEZ CEDENO	17-May-21 KING SOOPERS #0114	45.64	8TH GRADE LUNCH	23.204.14.1960.0617.000.000000.3230.21	104290 KING SOOPERS, INC.
GINA GARCIA	17-May-21 NASSP PRODUCT & SERVIC	242.29	NJHS AWARD	23.204.14.2031.0870.000.000000.3230.21	830 NASSP/NASC
LINDSEY BALTZ	17-May-21 AMZN MKTP US	36.65	sunshine	10.204.11.0900.0600.000.000000.0204.21	106680 AMADOR, JORGE A.
MARA VARGAS	17-May-21 AMZN MKTP US	17.17	P-card Payment	10.204.11.1700.0600.000.000000.0204.21	
MARA VARGAS	17-May-21 AMZN MKTP US	107.92	P-card Payment	10.204.11.1700.0600.000.000000.0204.21	
SUE WAGNER	17-May-21 KING SOOPERS #0086	56.91	8TH GRADE LUNCH	23.204.14.1960.0617.000.000000.3230.21	104290 KING SOOPERS, INC.
SUE WAGNER	17-May-21 WALGREENS #6345	9.00	P-card Payment	10.204.11.0020.0600.000.000000.0204.21	
LYNN ANN SHEATS	17-May-21 SAFEWAY #2917	529.75	Gift Cards Student Advisory Group Senior	10.600.23.2311.0661.000.000000.2202.21	21091 SAFEWAY, INC CUSTOMER #052261
KELLY PEPIN	17-May-21 AMZN MKTP US	13.25	Picture for hallway	10.106.11.0010.0600.000.000000.0106.21	107130 AMAZON.COM ACCT #6035302200024038
KELLY PEPIN	17-May-21 AMAZON.COM*2R36N34W1	37.02	Mat for under a desk	10.106.11.0010.0600.000.000000.0106.21	107130 AMAZON.COM ACCT #6035302200024038
KELLY PEPIN	17-May-21 AMAZON.COM*2L00V9S30	16.99	Paper for Kindergarten	10.106.11.0010.0600.000.000000.0106.21	107130 AMAZON.COM ACCT #6035302200024038
KELLY PEPIN	17-May-21 AMZN MKTP US	27.90	Picture for Hallway	10.106.11.0010.0600.000.000000.0106.21	107130 AMAZON.COM ACCT #6035302200024038
EDIE STEWART DUNBAR	17-May-21 CINTAS CORP	168.02	First Aid supplies for cabinet	25.780.27.2720.0600.000.000000.3251.21	206865 CINTAS LOC 07K
JOSEPH DURAN	17-May-21 AMZN MKTP US	192.03	Tools for Joe's toolbox	25.780.27.2740.0600.000.000000.3252.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	17-May-21 MCCANDLESS TRUCK CENTE	21.08	vandalism in parking lot	25.780.27.2740.0600.000.000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
KAREN GEER	17-May-21 RUSH TRK CTR DENVER	90.24	injector cups 045	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	17-May-21 RUSH TRK CTR DENVER	221.83	04-4 crank sensors	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	17-May-21 RUSH TRK CTR DENVER	354.10	stock filters for buses	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	17-May-21 IN *COLORADO/WEST EQUI	1,006.81	fuel pumps for propane	25.780.27.2740.0600.000.000000.3252.21	71463 COLORADO WEST EQUIPMENT INC
KATHLENE WOOLVERTON	17-May-21 AGFINITY LUCERNE BULK	12,015.93	propane fuel for buses	25.780.27.2740.0626.000.000000.3252.21	100980 AGFINITY, INCORPORATED
AMY AVERY	17-May-21 AMZN MKTP US	33.90	Binding spines	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	17-May-21 AMZN MKTP US	92.20	floss, boxers, baggies, eye solution	10.110.21.2130.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	17-May-21 AMZN MKTP US	239.60	GRIT journals - staff moving on	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	17-May-21 AMZN MKTP US	46.93	Haight - Teacher Supplies	23.110.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	17-May-21 AMZN MKTP US	76.93	Field Day medals	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	17-May-21 AMZN MKTP US	59.74	Big stamping feet- another set Field Day	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
KERRI PACHELO	18-May-21 AMZN MKTP US	559.98	Purchase for Art Room Rolling Cabinets	28.973.11.0090.0600.000.000000.3283.21	
KERRI PACHELO	18-May-21 AMZN MKTP US	(5.99)	Return of Speaker Prote Plan	28.973.11.0090.0600.000.000000.3283.21	
KERRI PACHELO	18-May-21 AMZN MKTP US	(5.99)	Return of Speaker Protect Plan	28.973.11.0090.0600.000.000000.3283.21	
KERRI PACHELO	18-May-21 AMZN MKTP US	(5.99)	Return of Speaker Protec Plan	28.973.11.0090.0600.000.000000.3283.21	
KERRI PACHELO	18-May-21 AMZN MKTP US	(3.99)	Return of Speaker Protect Plan	28.973.11.0090.0600.000.000000.3283.21	
KERRI PACHELO	18-May-21 AMZN MKTP US	(5.99)	Return of Speaker Prot Plan	28.973.11.0090.0600.000.000000.3283.21	
DEBORAH MCLACHLAN	18-May-21 OTC BRANDS INC	79.98	Aloha Day for Students	10.111.11.0010.0600.000.000000.0111.21	146538 ORIENTAL TRADING CO., INC. CUSTOMER # 32
DALLAS DOOLEY	18-May-21 NASCO FORT ATKINSON	291.55	track molds	10.301.13.0100.0600.000.312000.0301.21	1802 NASCO
DIANE HOLLEY	18-May-21 SQ *FUNFLICKS COLORADO	(200.00)	refund-movie screen-rained out	23.301.14.2057.0500.000.000000.3230.21	4068 FUNFLICKS
DIANE HOLLEY	18-May-21 BELLEVUE AP INSTITUTE	600.00	AGentile Summer Training	10.301.24.2410.0580.000.000000.0301.21	
JANE ARCHULETA	18-May-21 DOMINO'S 6357	92.49	pizza for cash dress rehearsal	23.301.14.1948.0617.000.000000.3230.21	216798 DOMINO'S PIZZA
KAREN SMIDT	18-May-21 AMZN MKTP US	327.12	books	10.301.22.2220.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN SMIDT	18-May-21 AMZN MKTP US	42.50	books	10.301.22.2220.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
STEPHANIE CARPENTER	18-May-21 MTN RANGE HIGH	125.00	entry fee	23.301.14.1821.0580.000.000000.3230.21	555935 MOUNTAIN RANGE HIGH SCHOOL
JEREMY HEIDE	18-May-21 GOVCONNECTION	(9.78)	Tax refund order#60695313	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	18-May-21 GOVCONNECTION	(31,008.00)	Tax refund on order#60684569	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	18-May-21 GOVCONNECTION	(203.66)	Tax refund on order#60664356	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	18-May-21 GOVCONNECTION	(2,342.09)	Tax refund on order#60664356	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	18-May-21 AMZN MKTP US	44.73	Linksys for GN	10.600.28.2846.0600.000.000000.2602.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	18-May-21 AT&T DATA	34.99	Monthly data plan 720-383-8155	10.600.28.2846.0500.000.000000.2602.21	206884 A T & T WIRELESS SERVICES CELLULAR PHONE
JEREMY HEIDE	18-May-21 AMZN MKTP US	299.00	Archgon	10.600.28.2846.0600.000.000000.2602.21	107130 AMAZON.COM ACCT #6035302200024038
MARICRUZ JONES	18-May-21 AMZN MKTP US	167.94	BHS-Flynn- Prostart supplies	22.301.19.0090.0600.000.404800.3220.21	107130 AMAZON.COM ACCT #6035302200024038

MARICRUZ JONES	18-May-21	AMZN MKTP US	383.00	BHS- Flynn - Prostart supplies	22.301.19.0090.0600.000.404800.3220.21	107130	AMAZON.COM ACCT #6035302200024038
MARICRUZ JONES	18-May-21	AMZN MKTP US	4,194.00	BHS- Flynn - Prostart Supplies	22.301.19.0090.0600.000.404800.3220.21	107130	AMAZON.COM ACCT #6035302200024038
MOSES ARMUJO	18-May-21	CPS DISTRIBUTORS	373.81	irrigation supplies	10.760.26.2630.0600.000.000000.2725.21	230693	CPS DISTRIBUTORS INC.
RANDY SHARRAI	18-May-21	LOWES #02479	13.20	P-card Payment	10.760.26.2620.0600.000.0000320.2722.21		
STEVEN RICHMOND	18-May-21	GEORGE T SANDERS 11	340.91	Northeast domestic boiler	10.760.26.2620.0600.000.0000310.2722.21	555005	GEORGE T. SANDERS CO. INC.
HIRAM REYES	18-May-21	LOWES #02479	4.16	plugs for quist	10.760.26.2620.0600.000.0000340.2722.21		
STANLEY LUEBBERS	18-May-21	LOWES #02479	8.48	1 roll caution tape RRHS	10.760.26.2620.0600.000.0000340.2722.21		
MARIA DUTMER	18-May-21	AMZN MKTP US	12.30	Items for class celebration	23.101.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	18-May-21	AMZN MKTP US	239.88	Leadership notebooks for ILT	10.102.11.0010.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	18-May-21	AMZN MKTP US	23.77	Ribbon for Kinder Graduation	10.102.11.0010.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	18-May-21	AMZN MKTP US	29.99	6th Grade Supplies-B Liebelt	10.201.11.0026.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	18-May-21	OFFICE DEPOT #1080	28.26	6th Grade Supplies-R Hernbloom	10.201.11.0026.0600.000.000000.0201.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
TRACEY REYNOLDS	18-May-21	AMAZON.COM*2L3WX2532	51.98	Resource Supplies-T Reynolds	10.201.11.0510.0600.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	18-May-21	AMZN MKTP US	(54.99)	refund wrong umbrella	10.107.11.0010.0600.000.000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
TAMARA HART	18-May-21	AMAZON.COM*2L5TN6U50	338.14	Monitors & Cords	10.302.13.2041.0600.000.312000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	18-May-21	PARTY CITY 1072	80.84	Plastic Cups 2021 Fence	23.305.14.2057.0600.000.000000.3230.21	2339	PARTY CITY
CARRIE ROMERO	18-May-21	FUN SERVICES INC	58.08	Balloons graduation	23.305.14.2057.0600.000.000000.3230.21	1060	FUN SERVICES
AMY LEONARD	18-May-21	AMZN MKTP US	658.50	library	10.204.24.2410.0300.000.000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
AMY LEONARD	18-May-21	AMZN MKTP US	135.23	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
KELLY PEPIN	18-May-21	IXL SCHOOL SUBSCRIPT	(150.00)	Credit from Moby max	10.106.11.0010.0600.000.000000.0106.21		
EDIE STEWART DUNBAR	18-May-21	SERVICE UNIFORM	610.90	Uniform services	25.780.27.2740.0500.000.000000.3252.21	3271	SERVICE UNIFORM
KAREN GEER	18-May-21	ADVANCE AUTO PARTS #85	6.43	supplies for shop use	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	18-May-21	BRIGHTON FORD	19.56	tranny drain plugs	25.780.27.2740.0600.000.000000.3252.21	3476	BRIGHTON FORD, INC.
KAREN GEER	18-May-21	ADVANCE AUTO PARTS #85	73.69	BHS 5 s snapper	10.760.26.2621.0600.000.000000.2723.21	2018	ADVANCED AUTO PARTS
KATHLENE WOOLVERTON	18-May-21	SHOCO OIL INC	3,672.63	fuel for grounds/facilities	25.780.26.2650.0626.000.000000.3253.21	100980	AGFINITY, INCORPORATED
KATHLENE WOOLVERTON	18-May-21	SHOCO OIL INC	7,850.82	fuel for buses	25.780.27.2740.0626.000.000000.3252.21	21164	SAM HILL OIL, INC.
KATHLENE WOOLVERTON	18-May-21	SHOCO OIL INC	6,908.17	fuel for buses	25.780.27.2740.0626.000.000000.3252.21	21164	SAM HILL OIL, INC.
KERRI PACHELO	19-May-21	AMAZON.COM	(24.99)	Return of Staff Speaker/Move	28.973.11.0090.0600.000.000000.3283.21	107130	AMAZON.COM ACCT #6035302200024038
KERRI PACHELO	19-May-21	AMAZON.COM	(24.99)	Return of Staff Speaker/Move	28.973.11.0090.0600.000.000000.3283.21	107130	AMAZON.COM ACCT #6035302200024038
KERRI PACHELO	19-May-21	AMAZON.COM	(13.33)	Return of Smart Plugs	28.973.11.0090.0600.000.000000.3283.21	107130	AMAZON.COM ACCT #6035302200024038
JAYNE HANAVAL	19-May-21	AMZN MKTP US	405.61	Science Supplies	10.303.11.0030.0600.000.000000.0303.21	107130	AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	19-May-21	AMAZON.COM*2L1BA6UM2	59.76	lab supplies/equipment	23.301.14.1946.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	19-May-21	AMZN MKTP US	238.50	lab supplies/equipment	23.301.14.1946.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	19-May-21	AMZN MKTP US	148.16	lab supplies/equipment	23.301.14.1946.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	19-May-21	REGAL ADVERTISING SPEC	31.11	HOSA officer medals	10.301.11.1300.0600.000.000000.0301.21	4160	REGAL AWARDS UNLIMITED
DIANE HOLLEY	19-May-21	CHERRY CREEK HIGH SCHO	575.00	PTroup(BHS) Summer Training	10.600.22.2210.0500.000.000000.2111.21	215670	CHERRY CREEK HIGH SCHOOL
DIANE HOLLEY	19-May-21	AMAZON.COM*2R6UM7A01	142.16	8 Robert's Rules of Order for AG	10.301.13.0100.0600.000.312000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	19-May-21	TAFT SCHOOL TEC CVENT	900.00	TAndrzejewski Summer Training	10.301.24.2410.0580.000.000000.0301.21		
KAREN SMIDT	19-May-21	AMZN MKTP US	86.04	frames	10.301.22.2220.0600.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN SMIDT	19-May-21	AMZN MKTP US	25.18	book-Language of Thorns	10.301.22.2220.0640.000.000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
RAJEAN TIFFANY	19-May-21	PROJECT LEAD THE WAY,	1,020.00	items for student DE	23.301.14.2041.0600.000.000000.3230.21	3091	PROJECT LEAD THE WAY INC
STEPHANIE CARPENTER	19-May-21	GOLD CROWN FOUNDATION	(100.00)	refund-green/entry fees JV Lake Arbor	23.301.14.1821.0580.000.000000.3230.21	418532	GOLD CROWN FOUNDATION
JEREMY HEIDE	19-May-21	AMZN MKTP US	89.46	Linksys for GN	10.600.28.2846.0600.000.000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	19-May-21	AMZN MKTP US	89.46	Linksys for GN	10.600.28.2846.0600.000.000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	19-May-21	AMZN MKTP US	99.00	Anti-fatigue mat for David's desk	10.600.28.2846.0600.000.000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
JOSEPH JOJOLA	19-May-21	CPS DISTRIBUTORS	188.82	irrigation clocks for pool, vikan	10.760.26.2630.0600.000.000000.2725.21	230693	CPS DISTRIBUTORS INC.
KRISHA CARDENAS	19-May-21	IN *ADVANCED URGENT CA	75.00	DOT's	10.600.28.2835.0300.000.000000.2501.21	3666	ADVANCED URGENT CARE & OCCUPATIONAL MED
LINDSAY KAUFMANN CRAIG	19-May-21	TRUGREEN LP	6,806.00	P-card Payment	10.760.26.2620.0600.000.0000300.2722.21		
MARICRUZ JONES	19-May-21	NHA	858.00	BHS- Phlebotomy-Testing & Certification	10.600.21.2100.0500.000.312000.2117.21	3419	NATIONAL HEALTHCAREER ASSOC.
MOSES ARMUJO	19-May-21	LOWES #02479	70.90	tools/supplies for truck	10.760.26.2630.0600.000.000000.2725.21	455716	LOWE'S HOME CENTERS, INC
SAMUEL SIKORA	19-May-21	THE HOME DEPOT #1547	7.48	Southeast w.o. 72363	10.760.26.2620.0600.000.0000320.2722.21	843810	THE HOME DEPOT
STEVEN RICHMOND	19-May-21	GEORGE T SANDERS 11	16.47	Domestic boiler NEE	10.760.26.2620.0600.000.0000310.2722.21	555005	GEORGE T. SANDERS CO. INC.
STEVEN RICHMOND	19-May-21	CHARLES D JONES NDV	204.96	Gas valve domestic boiler NEE	10.760.26.2620.0600.000.0000310.2722.21	4774	CHARLES D. JONES CO
TANNER DAHLMAN	19-May-21	WATER - COFFEE DELIVER	34.70	Water Cooler Rental	10.600.26.2610.0617.000.000000.2711.21	372	DEEP ROCK WATER
HIRAM REYES	19-May-21	LOWES #02479	22.06	plugs for quist	10.760.26.2620.0600.000.0000340.2722.21		
STANLEY LUEBBERS	19-May-21	LOWES #02479	107.64	18 boxes screws for All schools	10.760.26.2621.0600.000.000000.2723.21		
AMY STRONG	19-May-21	CRUMBL BRIGHTON	91.00	Crumb Cookies for Staff	10.102.24.2410.0617.000.000000.0102.21	3572	CRUMBLE COOKIES
AMY STRONG	19-May-21	HILLYARD INC	420.75	Custodial Supplies - Ron	10.102.26.2621.0201.600.000000.0102.21	232823	HILLYARD
AMY STRONG	19-May-21	SCHOLASTIC, INC.	1,344.27	Book Fair Costs	23.102.14.1980.0600.000.000000.3230.21	52139	SCHOLASTIC BOOK FAIRS
NICHOLE POPPIE	19-May-21	KING SOOPERS #0136	11.40	Brantner- special diet foods	21.111.31.3100.0630.000.000000.3510.21	104290	KING SOOPERS, INC.
STEPHANIE ROIK	19-May-21	IN *AQUA SERVE	54.00	SE- softener rental	21.104.31.3100.0400.000.000000.3510.21	3211	AQUASERVE
STEPHANIE ROIK	19-May-21	BARGREEN ELLINGSON DEN	238.75	PVHS- deli cup	21.302.31.3100.0600.000.000000.3510.21	1733	BARGREEN ELLINGSON INC.

STEPHANIE ROIK	19-May-21 BARGREEN ELLINGSON DEN	238.75	BHS- deli cup	21.301.31.3100.0600.000.000000.3510.21	1733 BARGREEN ELLINGSON INC.
STEPHANIE ROIK	19-May-21 BARGREEN ELLINGSON DEN	35.25	RRHS- deli cup	21.305.31.3100.0600.000.000000.3510.21	1733 BARGREEN ELLINGSON INC.
STEPHANIE ROIK	19-May-21 BARGREEN ELLINGSON DEN	125.70	Whse- quick disc gas hose	21.770.31.3100.0600.000.000000.3510.21	1733 BARGREEN ELLINGSON INC.
STEPHANIE ROIK	19-May-21 IN *AQUA SERVE	54.00	NE- softener rental	21.102.31.3100.0400.000.000000.3510.21	3211 AQUASERVE
STEPHANIE ROIK	19-May-21 IN *AQUA SERVE	35.00	VMS- softener rental	21.202.31.3100.0400.000.000000.3510.21	3211 AQUASERVE
STEPHANIE ROIK	19-May-21 IN *AQUA SERVE	54.00	Pennock- softener rental	21.107.31.3100.0400.000.000000.3510.21	3211 AQUASERVE
BRENDA GUADAGNOLI	19-May-21 TODAY'S CLASSROOM	242.73	MS Inst Supplies-K Charles Smith	10.201.11.0020.0600.000.000000.0201.21	
BRENDA GUADAGNOLI	19-May-21 LOWES #02479	116.96	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	422186 LOWE'S COMPANIES INC
BRENDA GUADAGNOLI	19-May-21 AMZN MKTP US	74.73	6th Grade Supplies-K Miller	10.201.11.0026.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	19-May-21 OFFICE DEPOT #1080	123.64	butcher paper	23.107.14.1977.0600.000.000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
SHARON LOAIZA	19-May-21 OFFICE DEPOT #1080	384.35	butcher paper	23.107.14.1977.0600.000.000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
JENNIFER DELGADO	19-May-21 AMZN MKTP US	5.49	Batteries	10.302.24.2410.0600.000.000000.0302.21	107130 AMAZON.COM ACCT #6035302200024038
MADELINE GARDNER	19-May-21 UPBEAT MUSIC APP	9.99	Digital License	10.302.11.1240.0600.000.000000.0302.21	3981 UPBEAT MUSIC
MADELINE GARDNER	19-May-21 UPBEAT MUSIC APP	9.99	Digital License	10.302.11.1240.0600.000.000000.0302.21	3981 UPBEAT MUSIC
MADELINE GARDNER	19-May-21 UPBEAT MUSIC APP	9.99	Digital License	10.302.11.1240.0600.000.000000.0302.21	3981 UPBEAT MUSIC
MADELINE GARDNER	19-May-21 UPBEAT MUSIC APP	9.99	Digital License	10.302.11.1240.0600.000.000000.0302.21	3981 UPBEAT MUSIC
LISA EGAN	19-May-21 TARGET.COM	246.62	Water Balloons	23.112.14.2098.0600.000.000000.3230.21	23442 TARGET STORES ACCT #100104207
LISA EGAN	19-May-21 TARGET.COM	0.02	Water Balloons	23.112.14.2098.0600.000.000000.3230.21	23442 TARGET STORES ACCT #100104207
CARRIE ROMERO	19-May-21 AP BY THE SEA	645.00	AP College Board AP Spanish RRHS	10.000.00.0000.8181.000.000000.0000.21	3716 BY THE SEA
CARRIE ROMERO	19-May-21 JVH MARKETING & PROMO	350.00	Face masks	23.305.14.2071.0600.000.000000.3230.21	376620 JVH MARKETING AND PROMOTIONS INC.
CARRIE ROMERO	19-May-21 J.W. PEPPER	52.89	Face Mak Flute	23.305.14.1906.0600.000.000000.3230.21	219582 JW PEPPER
CARRIE ROMERO	19-May-21 HILLYARD INC	3,716.97	Applicator/Pad, Protctor, Trident	10.305.26.2621.0600.000.000000.0305.21	232823 HILLYARD
HARRY WATERMAN	19-May-21 TWIN PEAKS GOLF COURSE	10.80	Coach Lunch	23.305.14.1821.0600.000.000000.3230.21	3882 TWIN PEAKS GOLF COURSE
JUDD FARNER	19-May-21 EDUC THEATRE ASSOC	122.45	Theatre supplies	23.305.14.1948.0600.000.000000.3230.21	203496 EDUCATIONAL THEATRE ASSN
GREGORY MARTIN	19-May-21 AMAZON.COM*2L1A49UC2	22.96	DBrown Binders	10.205.24.2410.0600.000.000000.0205.21	
NANCY ASTOR	19-May-21 HILLYARD INC DENVER	436.59	Custodial Supplies	10.108.26.2621.0600.000.000000.0108.21	232823 HILLYARD
AMANDA BUCHANAN	19-May-21 HILLYARD INC DENVER	987.56	Hillyard Invoices 060430182/0604317616/	10.104.26.2621.0600.000.000000.0104.21	232823 HILLYARD
SUE WAGNER	19-May-21 PARTY CITY 3201	37.35	8TH GRADE CONT DECOR	23.204.14.1960.0600.000.000000.3230.21	2339 PARTY CITY
SUE WAGNER	19-May-21 KING SOOPERS #0114	114.24	P-card Payment	10.204.11.0500.0600.000.000000.0204.21	
LYNN ANN SHEATS	19-May-21 SQ *SIMPLY PIZZA TRUCK	3,777.50	Retirement Dinner Food	10.600.23.2310.0617.000.000000.2201.21	3683 SIMPLY PIZZA
KATHLENE WOOLVERTON	19-May-21 ENVIROTEST HEADQUARTER	1,000.00	coupons for emissions on trucks and buse	25.780.27.2740.0500.000.000000.3252.21	
AMY AVERY	19-May-21 AMAZON.COM*2L0B66W40	60.35	Leading Student Centered Coaching books	10.110.11.0010.0640.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	19-May-21 AMZN MKTP US	38.74	PBL starter kit	10.202.11.0020.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
KERRI PACHELO	20-May-21 SCHOLASTIC, INC.	109.89	Pay off of SS Teacher Past Due Amount	28.973.11.0090.0600.000.000000.3283.21	
KERRI PACHELO	20-May-21 AMAZON.COM	(13.12)	Return of Smart Plug	28.973.11.0090.0600.000.000000.3283.21	107130 AMAZON.COM ACCT #6035302200024038
DEBORAH MCLACHLAN	20-May-21 COX RANCH ORIGINALS	2,248.00	Staff Appreciation	10.111.24.2410.0600.000.000000.0111.21	208592 COX RANCH ORIGINALS
AARIKA CAPRA	20-May-21 CAROLINA BIOLOGIC SUPP	802.96	lab supplies	23.301.14.1946.0600.000.000000.3230.21	4405 CAROLINA BIOLOGICAL SUPPLY
AARIKA CAPRA	20-May-21 AMZN MKTP US	20.58	lab supplies/equipment	23.301.14.1946.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	20-May-21 AMZN MKTP US	27.80	lab supplies/equipment	23.301.14.1946.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	20-May-21 AMZN MKTP US	629.96	2 large storage cabinets	10.301.11.1300.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
EMILY MARIQUA	20-May-21 ROCKY MOUNTAIN CLAY	816.21	supplies	23.301.14.1904.0600.000.000000.3230.21	2392 ROCKY MOUNTAIN CLAY
JANE ARCHULETA	20-May-21 AMZN MKTP US	31.58	last minute costume pieces	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	20-May-21 AMZN MKTP US	10.99	last minute costume pieces	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	20-May-21 AMZN MKTP US	42.97	last minute costume pieces	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN SMIDT	20-May-21 AUDIBLE	16.22	monthly subscription	10.301.22.2220.0640.000.000000.0301.21	2419 AUDIBLE
JEREMY HEIDE	20-May-21 GOVCONNECTION	228.00	Monitor for CG	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	20-May-21 ADOBE STOCK	29.99	Monthly Adobe Stock	10.600.28.2846.0500.000.000000.2602.21	1975 ADOBE INC.
MARICRUZ JONES	20-May-21 AMZN MKTP US	108.53	BHS- Flynn- Prostart Supplies	22.301.19.0090.0600.000.404800.3220.21	107130 AMAZON.COM ACCT #6035302200024038
MARICRUZ JONES	20-May-21 AMZN MKTP US	2,537.39	BHS-Flynn- Prostart Supplies	22.301.19.0090.0600.000.404800.3220.21	107130 AMAZON.COM ACCT #6035302200024038
STEVEN RICHMOND	20-May-21 GEORGE T SANDERS 11	80.37	Pipe fittings domestic boiler NEE	10.760.26.2620.0580.000.000300.2722.21	555005 GEORGE T. SANDERS CO. INC.
STEVEN RICHMOND	20-May-21 GEORGE T SANDERS 11	446.33	Pipe fittings domestic boiler NEE	10.760.26.2620.0600.000.000310.2722.21	555005 GEORGE T. SANDERS CO. INC.
TANNER DAHLMAN	20-May-21 AMAZON.COM*2L5RR3I92	55.48	Toner-TL Printer	10.600.26.2610.0600.000.000000.2711.21	107130 AMAZON.COM ACCT #6035302200024038
SEAN COULTER	20-May-21 L2G	190.00	P-card Payment	27.111.32.3210.0600.000.000000.3520.21	
SEAN COULTER	20-May-21 L2G	5.32	P-card Payment	27.111.32.3210.0600.000.000000.3520.21	
SEAN COULTER	20-May-21 L2G	5.32	P-card Payment	27.111.32.3210.0600.000.000000.3520.21	
SEAN COULTER	20-May-21 L2G	190.00	P-card Payment	27.111.32.3210.0600.000.000000.3520.21	
HIRAM REYES	20-May-21 ADAMS COUNTY GLASS LLC	120.00	OTMS window	10.760.26.2620.0400.000.000340.2722.21	
HIRAM REYES	20-May-21 ADAMS COUNTY GLASS LLC	360.00	Pennock window	10.760.26.2620.0400.000.000340.2722.21	
BOBBI SMITH	20-May-21 AMZN MKTP US	45.99	art supplies for toews	23.105.14.2098.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
BOBBI SMITH	20-May-21 AMZN MKTP US	27.50	balloons for kindr and 5th grade grad	23.105.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
SALVATORE CONCA	20-May-21 KING SOOPERS #0114	57.96	cake for party	23.105.14.1950.0617.000.000000.3230.21	104290 KING SOOPERS, INC.
MARIA DUTMER	20-May-21 ZANER-BLOSER	8,735.07	Superkids inv. 10245476/10269873	10.101.11.0010.0640.000.000000.0101.21	26336 ZANER BLOSER

MARIA DUTMER	20-May-21	AMZN MKTP US	5.99	Items for class celebration	23.101.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	20-May-21	AMZN MKTP US	102.03	Items for classroom celebrations	23.101.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	20-May-21	OFFICEMAX/DEPOT 6708	132.66	Certificates and water for moving up cer	23.101.14.2030.6750.000.000000.0000.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
AMY STRONG	20-May-21	AMZN MKTP US	239.84	Parent engagement tote bags	22.102.33.3300.0600.000.921100.3220.21	107130	AMAZON.COM ACCT #6035302200024038
NICHOLE POPPIE	20-May-21	AMZN MKTP US	21.50	BHS- bags for grab and go	21.301.31.3100.0618.000.000000.3510.21	107130	AMAZON.COM ACCT #6035302200024038
NICHOLE POPPIE	20-May-21	AMZN MKTP US	21.49	PVHS- bags for grab and go	21.302.31.3100.0618.000.000000.3510.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	20-May-21	TODAY'S CLASSROOM	(242.73)	MS Inst Supplies Credit-K Charles Smith	10.201.11.0020.0600.000.000000.0201.21		
BRENDA GUADAGNOLI	20-May-21	AMZN MKTP US	79.99	Lang Arts Books-M Middlebrook	10.201.11.0500.0640.000.000000.0201.21	107130	AMAZON.COM ACCT #6035302200024038
VALERIE ORTEGA	20-May-21	KING SOOPERS #0136	95.12	end of year gifts	10.107.24.2410.0600.000.000000.0107.21	104290	KING SOOPERS, INC.
EMILY BARBER	20-May-21	E GROUP INC	44.00	supplies	23.302.14.1949.0600.000.000000.3230.21	4101	E GROUP INC.
JASON HUMPHREY	20-May-21	BSN SPORTS LLC	115.03	Uniform	23.302.14.1832.0600.000.000000.3230.21	223483	BSN SPORTS
JASON HUMPHREY	20-May-21	BSN SPORTS LLC	342.39	Soccer Balls	23.302.14.1826.0600.000.000000.3230.21	223483	BSN SPORTS
JASON HUMPHREY	20-May-21	SQ *DELFINA'S SWEETS	174.99	Gifts for College Signing	23.302.14.1800.0600.000.000000.3230.21	3705	DELFINA'S SWEETS
JOELLE GALCERAN	20-May-21	NCS*PEARSON CERT	95.00	Conference registration	22.302.19.0090.0810.000.404800.3220.21	555492	NCS PEARSON INC.
KYLE WAGGONER	20-May-21	THEINSTRUMENTALISTAWAR	281.00	Awards	23.302.14.1906.0600.000.000000.3230.21		
LILLIAN GREEN	20-May-21	CUSTOMINK LLC	4,424.70	Freshman Bags	10.302.24.2410.0600.000.000000.0302.21	1997	CUSTOM INK
CARRIE ROMERO	20-May-21	JOSTENS EVENT MANAGEMT	75.00	Yearbook workshop	10.000.00.0000.8181.000.000000.0000.21		
CARRIE ROMERO	20-May-21	JOSTENS EVENT MANAGEMT	75.00	Yearbook Workshop	10.000.00.0000.8181.000.000000.0000.21	376128	JOSTENS INC
CARRIE ROMERO	20-May-21	JOSTENS EVENT MANAGEMT	75.00	Yearbook Workshop	10.000.00.0000.8181.000.000000.0000.21	376128	JOSTENS INC
CARRIE ROMERO	20-May-21	AMZN MKTP US	35.99	Packing tape	23.305.14.1904.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	20-May-21	GARRETSON S SPORT CENT	190.00	Pro Ball Cage	23.305.14.2071.0600.000.000000.3230.21	1254	GARRETSON'S SPORT CENTER
GREGORY MARTIN	20-May-21	THE HOME DEPOT #1547	81.91	Custodial Supplies	10.205.26.2621.0600.000.000000.0205.21	843810	THE HOME DEPOT
GREGORY MARTIN	20-May-21	AMAZON.COM*2LOOR1IB2	222.60	EOY Supplies	23.205.14.1950.0600.000.000000.3230.21		
GREGORY MARTIN	20-May-21	AMZN MKTP US	12.99	Tags for building keys	10.205.24.2410.0600.000.000000.0205.21		
NANCY ASTOR	20-May-21	WASTE MGMT WM EZPAY	32.90	Waste Management	10.108.24.2410.0600.000.000000.0108.21	3735	WASTE MANAGEMENT OF DENVER
MARTHA COSBY	20-May-21	NAESP-PEAP	59.22	Presidential Awards 5th grade	10.103.11.0010.0600.000.000000.0103.21	344238	NATIONAL ASSOC OF ELEMENTARY SCHOOL PRIN
MARTHA COSBY	20-May-21	AMZN MKTP US	19.16	Hays classroom supply	10.103.11.0010.0600.000.000000.0103.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	20-May-21	OFFICE DEPOT #1080	89.72	AVID supply	10.103.11.0010.0600.000.000000.0103.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
MARI KAY BASS	20-May-21	N2Y LLC	3,793.92	Annual Subscription	10.600.12.1700.0600.000.313000.2101.21	3223	N2Y LLC
AMY LEONARD	20-May-21	AMZN MKTP US	15.82	sunshie	10.204.24.2410.0600.000.000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
AMY LEONARD	20-May-21	AMZN MKTP US	19.77	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
AMY LEONARD	20-May-21	AMAZON.COM*2R7111CU0	16.91	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
SUE WAGNER	20-May-21	DOLLARTREE	9.00	8th grade ont. decor	23.204.14.1960.0600.000.000000.3230.21	2258	DOLLAR TREE
KELLY PEPIN	20-May-21	LOWES #02479	90.00	Flowers for staff leaving	23.106.14.1950.0600.000.000000.3230.21	422186	LOWE'S COMPANIES INC
KELLY PEPIN	20-May-21	MICHAELS STORES 8790	54.98	Frames for pictures	10.106.11.0010.0600.000.000000.0106.21	107130	AMAZON.COM ACCT #6035302200024038
KELLY PEPIN	20-May-21	SAMS CLUB #4745	45.00	Sams Renewal -for teacher apprecaiton	23.106.14.1965.0600.000.000000.3230.21		
KELLY PEPIN	20-May-21	SAMS CLUB #4745	154.78	Teacher appreciation	23.106.14.1965.0600.000.000000.3230.21		
EDIE STEWART DUNBAR	20-May-21	SQ *SIMPLY PIZZA TRUCK	1,512.00	End of yr lunch for staff	25.780.27.2720.0617.000.000000.3251.21	3683	SIMPLY PIZZA
EDIE STEWART DUNBAR	20-May-21	SQ *CINNABREW	43.68	Cinnamon rolls for staff bdays	25.780.27.2720.0617.000.000000.3251.21	3888	CINN-A-BREW
KAREN GEER	20-May-21	MCCANDLESS TRUCK CENTE	610.02	purchase TCM for bus 10-6	25.780.27.2740.0600.000.000000.3252.21	415206	MCCANDLESS TRUCK CENTER LLC
KAREN GEER	20-May-21	ADVANCE AUTO PARTS #85	100.00	bus battery cables	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	20-May-21	MCCANDLESS TRUCK CENTE	204.30	10-2 door valves	25.780.27.2740.0600.000.000000.3252.21	415206	MCCANDLESS TRUCK CENTER LLC
KAREN GEER	20-May-21	RUSH TRK CTR DENVER	72.48	09-4 thermostat	25.780.27.2740.0600.000.000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	20-May-21	MCCANDLESS TRUCK CENTE	161.00	10-6 TCM program	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	20-May-21	ADVANCE AUTO PARTS #85	3.14	stock oil filters	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	20-May-21	ADVANCE AUTO PARTS #85	79.80	headlights for stock	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	20-May-21	POWER MOWER SALES	31.54	BHS 5 parts	23.305.14.1800.0600.000.000000.3230.21		
AMY AVERY	20-May-21	OFFICE DEPOT #1080	71.40	Cardstock paper/labels	10.110.11.0010.0600.000.000000.0110.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
AMY AVERY	20-May-21	OTC BRANDS INC	720.85	Oriental Trading - Medals for Field Day	10.110.11.0010.0600.000.000000.0110.21	146538	ORIENTAL TRADING CO., INC. CUSTOMER # 32
ALEXANDRA COVARRUBIAS	20-May-21	CHICK-FIL-A #01911	94.68	Knighting student lunch	23.202.14.1960.0617.000.000000.3230.21	235207	CHICK-FIL-A
MARIA GARCIA	20-May-21	OFFICE DEPOT #1080	20.28	envelopes for continuation	10.202.11.0020.0600.000.000000.0202.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
MARIA GARCIA	20-May-21	YMCA-ESTES PARK CNTR	1,141.00	Staff retreat deposit	22.202.22.2210.0500.000.322700.3220.21	240005	Y M C A OF THE ROCKIES
JULIE BOZEMAN	20-May-21	AMZN MKTP US	11.15	Book for McNamara	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	20-May-21	AMZN MKTP US	7.98	Books for McNamara	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	20-May-21	AMZN MKTP US	12.99	Poster for Gonzales	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	20-May-21	LEARNING A-Z, LLC	2,436.00	Reading a-z/RAZ kids for 21-22	10.109.11.0010.0640.000.000000.0109.21	2764	LEARNING A-Z
JULIE BOZEMAN	20-May-21	AMZN MKTP US	11.52	Books for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	20-May-21	AMZN MKTP US	11.20	Books for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
DEBORAH MCLACHLAN	21-May-21	AMAZON.COM*2R1XF3PP1	441.00	For Student Supplies	10.111.11.0010.0600.000.000000.0111.21	107130	AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	21-May-21	AMZN MKTP US	942.51	lab supplies/equipment	23.301.14.1946.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
ANDREA FLYNN	21-May-21	KING SOOPERS #5136	90.00	supplies-catering final	23.301.14.2011.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
DORIE SUMMERS	21-May-21	A UNIQUE PIN	600.00	choir lettering	10.301.11.1240.0600.000.000000.0301.21	102250	A UNIQUE PIN INC

DORIE SUMMERS	21-May-21 A UNIQUE PIN	480.00	band lettering	10.301.11.1250.0600.000.000000.0301.21	102250 A UNIQUE PIN INC
HEIDI DENT	21-May-21 SIGNARAMA	175.00	COVID signs for graduation	23.301.14.2057.0600.000.000000.3230.21	584 SIGNARAMA
JANE ARCHULETA	21-May-21 JONES SCHOOL SUPPLY CO	17.60	certificates	23.301.14.1948.0600.000.000000.3230.21	95585 JONES SCHOOL SUPPLY
JANE ARCHULETA	21-May-21 WM SUPERCENTER #1659	42.79	musical supplies	23.301.14.1948.0600.000.000000.3230.21	233323 WALMART #1659
KATHLEEN GUSTAD	21-May-21 SIGNATURE OFFSET LLC	788.49	May printing of newspaper	10.301.11.0543.0600.000.000000.0301.21	846458 SIGNATURE OFFSET ACCT #BRI0002
RAJEAN TIFFANY	21-May-21 SAFEWAY #2917	121.57	supplies for chemistry	23.301.14.1946.0600.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
RAJEAN TIFFANY	21-May-21 FLINN SCIENTIFIC INC	1,247.07	lab supplies for classes	23.301.14.1946.0600.000.000000.3230.21	9857 FLINN SCIENTIFIC
STEPHANIE CARPENTER	21-May-21 SIGNARAMA	175.00	outfield banners	23.301.14.2071.0600.000.000000.3230.21	584 SIGNARAMA
STEPHANIE CARPENTER	21-May-21 IN *KANIZZLE LLC	531.00	PPE-masks, suits, hoodies	23.301.14.2095.0600.000.000000.3230.21	3546 KANIZZLE
STEPHANIE CARPENTER	21-May-21 SIGNARAMA	745.00	outfield banners	23.301.14.2071.0600.000.000000.3230.21	584 SIGNARAMA
STEPHANIE CARPENTER	21-May-21 SIGNARAMA	350.00	outfield banners	23.301.14.2071.0600.000.000000.3230.21	584 SIGNARAMA
JEREMY HEIDE	21-May-21 GOVCONNECTION	(152.75)	Refund of taxes order#60685554	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	21-May-21 GOVCONNECTION	(19.13)	Refund of taxes order#60685554	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	21-May-21 AMZN MKTP US	13.72	Box cutters	10.600.28.2846.0600.000.000000.2602.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	21-May-21 GOVCONNECTION	110.00	UPS for David's desk	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	21-May-21 GOVCONNECTION	64,575.00	Padilla 150 Chromebooks	41.113.45.4500.0600.000.171217.3410.21	453760 GOV CONNECTION, INC.
LINDSAY KAUFMANN CRAIG	21-May-21 IAPMO	9,000.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.21	
LINDSAY KAUFMANN CRAIG	21-May-21 IAPMO	100.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.21	
MOSES ARMIJO	21-May-21 THE HOME DEPOT #1547	24.43	graffitti removal supplies	10.760.26.2630.0600.000.000000.2725.21	843810 THE HOME DEPOT
RANDY SHARRAI	21-May-21 RSD - DENVER#72	333.00	P-card Payment	10.760.26.2620.0600.000.000320.2722.21	
RANDY SHARRAI	21-May-21 RSD - DENVER#72	(54.00)	P-card Payment	10.760.26.2620.0600.000.000320.2722.21	
SEAN COULTER	21-May-21 AMERICAN RED CROSS	280.00	P-card Payment	27.111.32.3210.0600.000.000000.3520.21	
CATHERINE BRADY	21-May-21 ADOBE *800-833-6687	19.99	adobe software renew	61.790.25.2540.0600.000.000000.3261.21	1975 ADOBE INC.
YULIANA PEREZ	21-May-21 OFFICE DEPOT #1080	2.98	Clear front clip report cover	41.113.45.4500.0600.000.171217.3410.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
YULIANA PEREZ	21-May-21 AMAZON.COM*2R3GC1GH1	19.95	Command clear strips and hooks	41.113.45.4500.0600.000.171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
CHRISTOPHER MCINTOSH	21-May-21 BOMGAARS #58 BRIGHTON	130.13	P-card Payment	10.760.26.2630.0600.000.000000.2725.21	
HIRAM REYES	21-May-21 ADAMS COUNTY GLASS LLC	60.00	re screens Henderson	10.760.26.2620.0600.000.000340.2722.21	
HIRAM REYES	21-May-21 ACE HDWE AT REUNION	1.99	cleanout for second creek	10.760.26.2620.0600.000.000340.2722.21	
BOBBI SMITH	21-May-21 ZANER-BLOSER	497.04	21/22 curriculum	10.105.11.0010.0640.000.000000.0105.21	26336 ZANER BLOSER
MARIA DUTMER	21-May-21 WM SUPERCENTER #4567	91.55	4th Grade class celebration	23.101.14.1950.0600.000.000000.3230.21	233323 WALMART #1659
AMY STRONG	21-May-21 KING SOOPERS #0136	76.93	Plants for staff going away	10.102.11.0010.0600.000.000000.0102.21	104290 KING SOOPERS, INC.
STEPHANIE ROIK	21-May-21 OFFICE DEPOT #1080	11.73	Whse- stapler	21.770.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
STEPHANIE ROIK	21-May-21 OFFICE DEPOT #1080	3.91	QMS- stapler	21.205.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
STEPHANIE ROIK	21-May-21 OFFICE DEPOT #1080	71.99	Whse- keyboard tray- shannon	21.770.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
BRENDA GUADAGNOLI	21-May-21 SAFEWAY #2917	53.19	PBIS Supplies-B Jones	23.201.14.1959.0600.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
BRENDA GUADAGNOLI	21-May-21 DBC	1,523.95	MS Inst Supplies-M Rodriguez	10.201.11.0020.0600.000.000000.0201.21	69051 BLICK ART MATERIALS
BRENDA GUADAGNOLI	21-May-21 AMZN MKTP US	1,103.67	Lang Arts Books-M Middlebrook	10.201.11.0500.0640.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	21-May-21 SAFEWAY #2917	29.99	PAC Supplies	23.201.14.2098.0890.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
BRENDA GUADAGNOLI	21-May-21 AMZN MKTP US	66.98	PAC Supplies-C Meredith	23.201.14.2098.0890.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	21-May-21 DBC	1,250.05	Art Supplies-M Rodriguez	10.201.11.0200.0600.000.000000.0201.21	69051 BLICK ART MATERIALS
SHARON LOAIZA	21-May-21 TARGET 00021832	7.98	cards	10.107.24.2410.0600.000.000000.0107.21	23442 TARGET STORES ACCT #100104207
SHIRLEY BUXBAUM	21-May-21 GUIRY'S, INC. - 21	50.48	paint for cafeteria	10.107.26.2621.0600.000.000000.0107.21	218325 DIAMOND VOGEL PAINTS
JASON HUMPHREY	21-May-21 MARDELL STUDIOS	70.00	Picture banners	23.302.14.1829.0600.000.000000.3230.21	4200 Mardell Studios
LILLIAN GREEN	21-May-21 AMAZON PRIME	(13.48)	credit	23.302.14.2011.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	21-May-21 IN *ELITE SPORT SOCKS	409.61	socks	23.302.14.2085.0600.000.000000.3230.21	
CRISTINA BISSELL	21-May-21 MICHAELS STORES 8790	45.02	Admin.Swag	10.203.24.2410.0600.000.000000.0203.21	998995 MICHAELS DENVER LLC
VANESSA MENDEZ	21-May-21 AMZN MKTP US	71.98	Student Appreciation	23.203.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	21-May-21 AMZN MKTP US	154.95	End of Year PBIS	23.112.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	21-May-21 AMAZON.COM*2R00L64CO	18.99	New Books	23.112.14.1980.0640.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	21-May-21 SQ *BALLOONS ELITE	90.00	Balloons for Continuation	23.112.14.1950.0600.000.000000.3230.21	4207 Balloon Elite
LISA EGAN	21-May-21 AMZN MKTP US	230.16	Staff Appreciation Gifts	23.112.14.2098.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LISA EGAN	21-May-21 AMAZON.COM*2R8SB8G21	35.98	Staff Appreciation	23.112.14.2098.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	21-May-21 TLF*DEBBEES GARDEN FLO	353.98	Graduation Flowers	10.305.24.2410.0600.000.000000.0305.21	3288 DEBBEE'S GARDEN FLORAL AND GIFTS
CARRIE ROMERO	21-May-21 OFFICE DEPOT #1080	6.58	Filing Card Box Graduation	10.305.24.2410.0600.000.000000.0305.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
CARRIE ROMERO	21-May-21 GLF*TODDCREEKGOLFCLUB	700.00	Girls Practice	23.305.14.1821.0580.000.000000.3230.21	3067 TODD CREEK GOLF CLUB
CARRIE ROMERO	21-May-21 GLF*TODDCREEKGOLFCLUB	500.00	Boys Practice	23.305.14.1851.0580.000.000000.3230.21	3067 TODD CREEK GOLF CLUB
CARRIE ROMERO	21-May-21 MARDELL STUDIOS	60.00	Senior Banner	23.305.14.2077.0600.000.000000.3230.21	4200 Mardell Studios
CARRIE ROMERO	21-May-21 OFFICE DEPOT #1080	137.01	Tag Board	23.305.14.1904.0600.000.000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
HARRY WATERMAN	21-May-21 RIVERDALE RESTAURANT	7.88	Coach lunch	23.305.14.1821.0600.000.000000.3230.21	20508 RIVERDALE GOLF COURSE
KRISTINA PHIBBS	21-May-21 TARGET 00021832	97.16	Storage Containers	10.305.13.1998.0600.000.312000.0305.21	23442 TARGET STORES ACCT #100104207
GREGORY MARTIN	21-May-21 HOBBY-LOBBY #0196	16.14	Ms. Ruth Field Day/EOY Supplies	23.205.14.1965.0600.000.000000.3230.21	
GREGORY MARTIN	21-May-21 AMZN MKTP US	99.98	wheeled lectern	10.205.24.2410.0600.000.000000.0205.21	

AMANDA BUCHANAN	21-May-21	OFFICE DEPOT #1080	(167.99)	Office Depot-Refund	10.104.11.0010.0600.000.000000.0104.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
AMY LEONARD	21-May-21	AMAZON.COM*2R0Z58LW0	17.95	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
MARA VARGAS	21-May-21	SANTIAGOS MEXICAN REST	208.75	STAFF BREAKFAST	10.204.24.2410.0617.000.000000.0204.21	180418	SANTIAGO'S MEXICAN RESTAURANT
SUE WAGNER	21-May-21	DIONS CO3	-	AWARDS	23.204.14.2031.0870.000.000000.3230.21	2048	DION'S PIZZA
SUE WAGNER	21-May-21	DIONS CO3	230.58	8TH GRADE CATERED LUNCH	23.204.14.1960.0617.000.000000.3230.21	2048	DION'S PIZZA
SUE WAGNER	21-May-21	KING SOOPERS #0114	29.98	8th grade balloons	23.204.14.1960.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
EDIE STEWART DUNBAR	21-May-21	OFFICE DEPOT #1080	14.69	Sharpies	25.780.27.2720.0600.000.000000.3251.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KAREN GEER	21-May-21	ACE EQUIPMENT AND SUPP	225.00	lift inspection	25.780.27.2740.0400.000.000000.3252.21	28185	ACE EQUIPMENT & SUPPLY CO.
KAREN GEER	21-May-21	LL JOHNSON DIST CO	1,041.36	G-15, G-18 mowers parts	25.780.26.2650.0600.000.000000.3253.21	264	L.L. JOHNSON DISTRIBUTING COMPANY
KAREN GEER	21-May-21	RUSH TRK CTR DENVER	25.40	stock oil filters	25.780.27.2740.0600.000.000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	21-May-21	RUSH TRK CTR DENVER	760.00	antifreeze for stock	25.780.27.2740.0600.000.000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
MARIA GARCIA	21-May-21	WAVE - *BRIANNAS LITTL	350.00	balloon columns for continuation	10.202.11.0020.0600.000.000000.0202.21	4186	BRIANNA'S LITTLE SHOP
MARIA GARCIA	21-May-21	COMPLETE BUSINESS SYST	62.00	toner for SPED printer	10.202.11.0020.0600.000.000000.0202.21	219214	COMPLETE BUSINESS SYSTEMS OF COLORADO, I
JULIE BOZEMAN	21-May-21	HILLYARD INC	2,897.45	Custodial supplies	10.109.26.2621.0600.000.000000.0109.21	232823	HILLYARD
JULIE BOZEMAN	21-May-21	AMZN MKTP US	20.16	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	169.96	carpet for Greiner	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	5.68	book for kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMAZON.COM*2R31E14D0	213.17	books for McNamara	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	15.88	Book for McNamara	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	6.99	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	152.55	Books for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	1,024.80	wobble chairs for 1st grade	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	5.59	book for kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	10.27	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	6.98	book for kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	9.95	poster for Gonzales	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	5.98	book for kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	9.82	Book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	11.16	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	5.08	Books for Kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	OFFICE DEPOT #1080	97.98	Cardstock for 5th grade	23.109.14.2098.0600.000.000000.3230.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
JULIE BOZEMAN	21-May-21	AMZN MKTP US	5.99	book for kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	AMZN MKTP US	5.30	Book for Kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	21-May-21	LAKESHORE LEARNING MAT	1,090.20	book cart-Pass, carpet-Stallcup	23.109.14.2098.0600.000.000000.3230.21	215015	LAKESHORE LEARNING MATERIALS
KERRI PACHELO	24-May-21	AMAZON.COM*2R7XQ4HS1	7.98	Teacher Purchase	28.973.11.0090.0600.000.000000.3283.21		
KERRI PACHELO	24-May-21	GOOGLE *YOUTUBE VIDEOS	3.99	Teacher Purchase	28.973.11.0090.0600.000.000000.3283.21		
KERRI PACHELO	24-May-21	AMZN MKTP US	176.86	Purchase LA Teacher classroom supplies	28.973.11.0090.0600.000.000000.3283.21		
KERRI PACHELO	24-May-21	AMZN MKTP US	264.09	Purchase LA Teacher for Classroom Suppli	28.973.11.0090.0600.000.000000.3283.21		
DEBORAH MCLACHLAN	24-May-21	OFFICE DEPOT #1080	10.80	Paper for classrooms	10.111.11.0010.0600.000.000000.0111.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
DEBORAH MCLACHLAN	24-May-21	OFFICE DEPOT #1080	46.68	School supplies	10.111.11.0010.0600.000.000000.0111.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
DEBORAH MCLACHLAN	24-May-21	OFFICE DEPOT #1080	(10.80)	Paper for classrooms	10.111.11.0010.0600.000.000000.0111.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
DEBORAH MCLACHLAN	24-May-21	WAL-MART #4567	11.46	For Taco Tuesday	10.111.24.2410.0600.000.000000.0111.21	233327	WALMART #1045
AARIKA CAPRA	24-May-21	AMZN MKTP US	239.67	lab supplies/equip	23.301.14.1946.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	24-May-21	TSF SPORTSWEAR	2,452.15	tshirts (Minor Creations)	23.302.14.2060.0600.000.000000.3230.21	3438	TSF SPORTSWEAR
DIANE HOLLEY	24-May-21	DBC	3,515.94	supplies	23.301.14.1904.0600.000.000000.3230.21	69051	BLICK ART MATERIALS
DIANE HOLLEY	24-May-21	UT K-16 CENTER	575.00	GBoll (BHS) -Summer Training	10.600.22.2210.0500.000.000000.2111.21		
JANE ARCHULETA	24-May-21	AMZN MKTP US	104.02	flash drives for video/picture sales	23.301.14.1948.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	24-May-21	THE HOME DEPOT #1547	69.90	supplies musical	23.301.14.1948.0600.000.000000.3230.21	843810	THE HOME DEPOT
JANE ARCHULETA	24-May-21	AMZN MKTP US	(56.58)	refund	23.301.14.1948.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	24-May-21	AMZN MKTP US	(15.99)	refund	23.301.14.1948.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	24-May-21	AMZN MKTP US	(15.99)	refund	23.301.14.1948.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN SMIDT	24-May-21	PAYPAL	100.00	Hip Numbers League Championships	23.301.14.2088.0600.000.000000.3230.21	2006	PAYPAL
KAREN SMIDT	24-May-21	PAYPAL	1,501.40	Hip Numbers League Championships	23.301.14.2074.0600.000.000000.3230.21	2006	PAYPAL
KRISTY HOEL	24-May-21	GOFORMATIVE.COM	74.85	online assessment program	10.301.11.1100.0600.000.000000.0301.21	4062	GOFORMATIVE.COM
STEPHANIE CARPENTER	24-May-21	RIDDELL ALL AMERICAN C	2,994.55	recertification of helmets	23.301.14.1850.0600.000.000000.3230.21	772180	RIDDELL ALL AMERICAN
ANNA TORRES	24-May-21	COMCAST CABLE COMM	82.86	May	10.600.25.2510.0500.000.000000.2401.21	215442	COMCAST CABLE COMMUNICATIONS
CHARLES FLORES	24-May-21	SQ *ON THE HOOK TOWING	400.00	Bleacher relocation	23.301.14.2057.0500.000.000000.3230.21		
ELIZABETH YORK	24-May-21	OFFICE DEPOT #5101	11.34	steno notebooks - Norma	22.600.22.2210.0600.000.314000.3220.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
ELIZABETH YORK	24-May-21	OFFICE DEPOT #1080	25.58	mouse and mouse pad - norma	22.600.22.2210.0600.000.314000.3220.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
ELIZABETH YORK	24-May-21	OFFICE DEPOT #1080	103.23	elem supplies	22.599.18.0061.0600.000.941400.3220.21		
ELIZABETH YORK	24-May-21	AMAZON.COM*2R9QC9T80	276.43	leadership books - Lucia	22.600.22.2210.0600.000.313900.3220.21	107130	AMAZON.COM ACCT #6035302200024038
ELIZABETH YORK	24-May-21	OFFICE DEPOT #1080	130.20	summer school supplies	22.599.18.0061.0600.000.941400.3220.21		

GRANT BIGHAM	24-May-21 THE HOME DEPOT #1547	10.98	Strut for sprinkler pipe support	10.760.26.2620.0600.000.000330.2722.21	843810 THE HOME DEPOT
JEREMY HEIDE	24-May-21 STAPLES DIRECT	98.16	Supplies	10.600.28.2846.0600.000.000000.2602.21	3312 STAPLES
JEREMY HEIDE	24-May-21 CENTURYLINK	262.90	Long dist. #71115285	10.600.28.2846.0531.000.000000.2602.21	672 CENTURYLINK
JEREMY HEIDE	24-May-21 GOVCONNECTION	138,210.00	RRHS Freshman Chromebooks	22.600.28.2846.0500.000.442000.3220.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	24-May-21 APPLE.COM/US	158.00	2 AppleCares for iPad	10.109.11.1600.0500.000.000000.0109.21	1696 APPLE INC
JEREMY HEIDE	24-May-21 APPLE.COM/US	1,098.00	2 iPads - preschool	10.109.11.1600.0500.000.000000.0109.21	1696 APPLE INC
JEREMY HEIDE	24-May-21 GOVCONNECTION	230.00	2 monitors Capra & Sasseville	10.301.11.1300.0600.000.000000.0301.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	24-May-21 AMAZON.COM*2R7WY75K1	18.99	JP Retirement	10.600.28.2846.0600.000.000000.2602.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	24-May-21 AMZN MKTP US	8.29	Box cutters	10.600.28.2846.0600.000.000000.2602.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	24-May-21 GOVCONNECTION	126,237.00	Incoming Freshman Chromebooks TEC	22.600.28.2846.0500.000.442000.3220.21	453760 GOV CONNECTION, INC.
JEROME ORTEGA	24-May-21 CULLIGAN WATER CNDTNG	268.50	P-card Payment	10.760.26.2620.0600.000.000310.2722.21	
JOSEPH JOJOLA	24-May-21 THE HOME DEPOT #1547	9.52	P-card Payment	10.760.26.2630.0600.000.000000.2725.21	843810 THE HOME DEPOT
LINDSAY KAUFMANN CRAIG	24-May-21 CINTAS CORP	55.14	P-card Payment	10.760.26.2620.0600.000.000300.2722.21	
LINDSAY KAUFMANN CRAIG	24-May-21 CINTAS CORP	69.31	P-card Payment	10.760.26.2620.0600.000.000300.2722.21	
LINDSAY KAUFMANN CRAIG	24-May-21 CINTAS CORP	77.78	P-card Payment	10.760.26.2620.0600.000.000300.2722.21	
LINDSAY KAUFMANN CRAIG	24-May-21 CINTAS CORP	30.35	P-card Payment	10.760.26.2620.0600.000.000300.2722.21	
LINDSAY KAUFMANN CRAIG	24-May-21 SOUTH ADAMS COUNTY WAT	5,665.17	P-card Payment	10.600.26.2622.0411.000.000000.2724.21	716560 SOUTH ADAMS COUNTY WATER & SANITATION DI
MARICRUZ JONES	24-May-21 IN *PRECISION EXAMS LL	80.00	BHS- Youscience NHSC exams	10.600.21.2100.0500.000.312000.2117.21	582 PRECISION EXAMS LLC.
MOSES ARMIJO	24-May-21 THE HOME DEPOT #1547	14.95	backflow repair supplies	10.760.26.2630.0600.000.000000.2725.21	843810 THE HOME DEPOT
SAMUEL ORTEGA	24-May-21 CASRO	(350.00)	Refund	10.600.33.3300.0500.000.000000.2805.21	2822 COLORADO ASSOC OF SCHOOL
SAMUEL SIKORA	24-May-21 GEORGE T SANDERS 11	393.46	OSMS w.o. 72094	10.760.26.2620.0600.000.000320.2722.21	555005 GEORGE T. SANDERS CO. INC.
SEAN COULTER	24-May-21 AMERICAN RED CROSS	200.00	P-card Payment	27.111.32.3210.0600.000.000000.3520.21	
CATHERINE BRADY	24-May-21 ZINGER DIGITAL PRESS	1,170.00	Graduation Programs	61.790.25.2540.0600.000.000000.3261.21	2742 ZINGER PRESS
CATHERINE BRADY	24-May-21 OFFICE DEPOT #1080	159.80	Green paper for Nutrition	61.790.25.2540.0600.000.000000.3261.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
YULIANA PEREZ	24-May-21 PROJECT LEAD THE WAY,	950.00	Annual Fee 21-22	41.113.45.4500.0600.000.171217.3410.21	3091 PROJECT LEAD THE WAY INC
SHERI LAMAR	24-May-21 HILLYARD INC DENVER	1,418.33	Custodial supplies for Esc/ Blarc	10.760.26.2621.0600.000.000000.2723.21	232823 HILLYARD
BOBBI SMITH	24-May-21 AMAZON.COM*2R2J03LC2	14.99	Throsbakken acct/planner	10.105.11.0012.0600.000.000000.0105.21	107130 AMAZON.COM ACCT #6035302200024038
BOBBI SMITH	24-May-21 DIONS CO3	255.40	lunch staff	10.105.24.2410.0617.000.000000.0105.21	2048 DION'S PIZZA
BOBBI SMITH	24-May-21 ALL COPY PRODUCTS	309.98	ink for printer	23.105.14.1977.0600.000.000000.3230.21	110265 ALL COPY PRODUCTS
MARIA DUTMER	24-May-21 MICHAELS STORES 8790	58.37	Frames, tissue paper, mats-thank you gif	10.101.24.2410.0600.000.000000.0101.21	998995 MICHAELS DENVER LLC
MARIA DUTMER	24-May-21 MICHAELS STORES 8790	5.59	Bags for kinder	23.101.14.1950.0600.000.000000.3230.21	998995 MICHAELS DENVER LLC
MARIA DUTMER	24-May-21 WAL-MART #1659	38.14	Tape, book ring, foam roll	10.101.24.2410.0600.000.000000.0101.21	233323 WALMART #1659
MARIA DUTMER	24-May-21 WAL-MART #1659	145.34	Field day and kinder class celebration	23.101.14.1950.0600.000.000000.3230.21	233323 WALMART #1659
MARIA DUTMER	24-May-21 BIG LOTS STORES - #457	43.00	Baskets, plaques- thank you gifts commun	10.101.24.2410.0600.000.000000.0101.21	2253 BIG LOTS
MARIA DUTMER	24-May-21 SAFEWAY #2917	17.50	Snacks- Red carpet teachers closure	10.101.24.2410.0600.000.000000.0101.21	21091 SAFEWAY, INC CUSTOMER #052261
MARIA DUTMER	24-May-21 MCDONALD'S F5369	110.00	Gift cards- Student recognition prize	23.101.14.2030.6750.000.000000.0000.21	215384 MCDONALD'S
MARIA DUTMER	24-May-21 AMZN MKTP US	67.95	Items for class celebrations	23.101.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	24-May-21 AMZN MKTP US	100.41	Preschool supplies	23.101.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA DUTMER	24-May-21 AMZN MKTP US	44.97	Bags for teacher/staff event on 5/27	23.101.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AMY STRONG	24-May-21 HEGGERTY LITERACY RES	67.98	Sped Supplies - Berry Romero	10.102.12.1700.0600.000.313000.0102.21	
TOBY KARR	24-May-21 KING SOOPERS #81	33.98	Plants for Longterm Subs	10.102.11.0010.0600.000.000000.0102.21	104290 KING SOOPERS, INC.
AUGUSTINE RUYBAL	24-May-21 AMZN MKTP US	125.34	Science Supplies-G Ruybal	10.201.11.1300.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	24-May-21 AMZN MKTP US	10.11	Lang Arts Supplies-M Middlebrook	10.201.11.0500.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	24-May-21 COLORADO SCHOOL COUNSE	60.00	Counseling- K Millar	10.600.97.0090.0600.000.000000.2121.21	
BRENDA GUADAGNOLI	24-May-21 AMAZON.COM*2R4493Z50	20.28	Lang Arts Books-M Middlebrook	10.201.11.0500.0640.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	24-May-21 COLORADO SCHOOL COUNSE	230.00	Counseling-K Millar	10.600.97.0090.0600.000.000000.2121.21	
DAVID HERNBLOOM	24-May-21 AMZN MKTP US	412.93	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
DAVID HERNBLOOM	24-May-21 S & W CRAFTS MFG.	354.92	Science Supplies-R Hernbloom	10.201.11.1300.0600.000.000000.0201.21	
JENNIFER DELGADO	24-May-21 CHICK-FIL-A #01911	4,399.26	meals for Seniors	23.302.14.2057.0600.000.000000.3230.21	235207 CHICK-FIL-A
JENNIFER DELGADO	24-May-21 US AWARDS	273.21	Chenille & Bars	23.302.14.2053.0600.000.000000.3230.21	4161 US AWARDS
JENNIFER DELGADO	24-May-21 US AWARDS	273.20	Chenille & Bars	23.302.14.2058.0600.000.000000.3230.21	4161 US AWARDS
JENNIFER DELGADO	24-May-21 US AWARDS	273.21	Chenille & Bars	23.302.14.2047.0600.000.000000.3230.21	4161 US AWARDS
JENNIFER DELGADO	24-May-21 US AWARDS	273.20	Chenille & Bars	23.302.14.2057.0600.000.000000.3230.21	4161 US AWARDS
JOELLE GALCERAN	24-May-21 KING SOOPERS #5081	52.50	Water	23.302.14.2057.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
JOHN KISH	24-May-21 PAYPAL	(1.79)	tax credit	23.302.14.2091.0600.000.000000.3230.21	2006 PAYPAL
JOHN KISH	24-May-21 PAYPAL	61.79	Music	23.302.14.2091.0600.000.000000.3230.21	2006 PAYPAL
JOHN KISH	24-May-21 AMAZON.COM*2R8A10JJO	59.99	Keyboard & Mouse	10.302.11.0030.0650.000.000000.0302.21	107130 AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	24-May-21 NDA CAMPS & EVENTS	4,090.00	Dance Camp	23.302.14.2091.0580.000.000000.3230.21	
VANESSA MENDEZ	24-May-21 AMZN MKTP US	29.99	Student Appreciation	23.203.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	24-May-21 KING SOOPERS #0681 FUE	30.00	Custodial Supplies (Gas)	10.203.26.2621.0600.000.000000.0203.21	104290 KING SOOPERS, INC.
VANESSA MENDEZ	24-May-21 CUSTOMINK LLC	224.25	PVMS Swag	10.203.24.2410.0600.000.000000.0203.21	1997 CUSTOM INK
VANESSA MENDEZ	24-May-21 AMZN MKTP US	111.88	Science Supplies (Scales)	10.203.11.1300.0600.000.000000.0203.21	107130 AMAZON.COM ACCT #6035302200024038

VANESSA MENDEZ	24-May-21	SHERWIN WILLIAMS 70732	917.62	Custodial Supplies (Paint)	10.203.26.2621.0600.000.000000.0203.21	185955	SHERWIN WILLIAMS
VANESSA MENDEZ	24-May-21	AMAZON.COM*2R2V10JZ0	10.99	Science Supplies (Batteries)	10.203.11.1300.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	24-May-21	AMZN MKTP US	206.30	Office Supplies (Binders)	10.203.24.2410.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	24-May-21	AMAZON.COM*2R8FM43U0	41.73	Dean Books PD	10.203.22.2213.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	24-May-21	AMZN MKTP US	744.00	Office Supplies (Headset)	10.203.24.2410.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	24-May-21	AMZN MKTP US	25.00	Office Supplies- Tape	10.203.24.2410.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	24-May-21	CUSTOMINK LLC	2,372.98	PVMS Swag	10.203.24.2410.0600.000.000000.0203.21	1997	CUSTOM INK
VANESSA MENDEZ	24-May-21	AMZN MKTP US	179.82	Science Supplies (Scales)	10.203.11.1300.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	24-May-21	AMZN MKTP US	138.19	Student Appreciation	23.203.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	24-May-21	AMZN MKTP US	67.98	Student Appreciation	23.203.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	24-May-21	AMZN MKTP US	748.86	Professional Development	10.203.24.2410.0500.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	24-May-21	SANTIAGOS MEXICAN REST	233.45	Burritos End of year Raven Breakfast	23.305.14.1902.0600.000.000000.3230.21	180418	SANTIAGO'S MEXICAN RESTAURANT
CARRIE ROMERO	24-May-21	DBC	110.62	Supplies	23.305.14.1904.0600.000.000000.3230.21	69051	BLICK ART MATERIALS
CARRIE ROMERO	24-May-21	WAVE - *SCHAEFER ATHLE	400.00	Kindness Shirts	23.305.14.2077.0600.000.000000.3230.21	776680	SCHAEFER ATHLETIC INC
CARRIE ROMERO	24-May-21	AMAZON.COM*2R9B44AI0	57.70	Colored Pencils	23.305.14.1904.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	24-May-21	OFFICEMAX/DEPOT 6708	6.98	Filing Card box graduation	10.305.24.2410.0600.000.000000.0305.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
CARRIE ROMERO	24-May-21	AMAZON.COM*2R7X01CN2	84.24	Sharpies Fine Point	23.305.14.1904.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	24-May-21	DBC	500.00	Supplies	10.305.11.0200.0600.000.000000.0305.21	69051	BLICK ART MATERIALS
CARRIE ROMERO	24-May-21	AMZN MKTP US	62.37	Sharpie Ultra fine	23.305.14.1904.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	24-May-21	BOOMER MUSIC	456.02	Instruments	10.305.11.1250.0600.000.000000.0305.21	1928	BOOMER MUSIC COMPANY, LLC
CARRIE ROMERO	24-May-21	BOOMER MUSIC	2,459.98	Instruments	23.305.14.1906.0600.000.000000.3230.21	1928	BOOMER MUSIC COMPANY, LLC
CARRIE ROMERO	24-May-21	WALMART.COM AS	114.26	Washable markers	23.305.14.1904.0600.000.000000.3230.21	233329	WALMART STORES INC #905
KRISTINA PHIBBS	24-May-21	WAL-MART #4567	16.78	Storage Supplies	10.305.11.1300.0600.000.000000.0305.21		
GREGORY MARTIN	24-May-21	AMAZON.COM*2R8Q64LH2	9.99	Command Hooks	10.205.24.2410.0600.000.000000.0205.21		
MARTHA COSBY	24-May-21	AMAZON.COM*2R9001821	10.19	Instructional supply	10.103.11.0010.0600.000.000000.0103.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	24-May-21	OFFICE DEPOT #1080	527.36	AVID supply 2021-22	10.103.11.0010.0600.000.000000.0103.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
MARTHA COSBY	24-May-21	AMZN MKTP US	25.00	Hays Classroom chart paper	10.103.11.0010.0600.000.000000.0103.21	107130	AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	24-May-21	SAMSLUB #4816	53.24	Sam Club/Retirment Lunch Supplies	10.104.24.2410.0600.000.000000.0104.21	180175	SAM'S CLUB
AMANDA BUCHANAN	24-May-21	SAMSLUB #4816	79.47	Sams Club/Retirement Lunch Supplies	10.104.24.2410.0600.000.000000.0104.21	180175	SAM'S CLUB
AMANDA BUCHANAN	24-May-21	COMMERCIAL BINDING COR	64.00	CBC-Laminating Film	10.104.11.0010.0600.000.000000.0104.21	226686	COMMERCIAL BINDING CORP
AMANDA BUCHANAN	24-May-21	KING SOOPERS # 0107	21.63	King Soopers/Retirement Lunch Supplies	10.104.24.2410.0600.000.000000.0104.21	104290	KING SOOPERS, INC.
HEATH WILSON	24-May-21	SAMS CLUB #4745	46.85	Sams Club/Retirement Lunch Supplies	10.104.24.2410.0600.000.000000.0104.21	180175	SAM'S CLUB
MARI KAY BASS	24-May-21	AMZN MKTP US	42.66	Office Supplies	10.600.21.2100.0600.000.313000.2102.21	107130	AMAZON.COM ACCT #6035302200024038
MARI KAY BASS	24-May-21	E3 DIAGNOSTICS, INC	1,811.00	Callibrations of all audometers	10.600.21.2150.0400.000.313000.2102.21	2105	E3 DIAGNOSTICS, INC.
TINA SWARR	24-May-21	DIGITAL WISH	198.00	Hotspot subscription	10.600.12.1700.0600.000.313000.2101.21	1580	DIGITAL WISH
AMY LEONARD	24-May-21	AMZN MKTP US	(19.99)	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
AMY LEONARD	24-May-21	AMZN MKTP US	85.00	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
GINA GARCIA	24-May-21	AMZN MKTP US	19.99	P-card Payment	10.204.24.2410.0600.000.000000.0204.21		
MARA VARGAS	24-May-21	KING SOOPERS #0114	7.99	P-card Payment	10.204.11.0020.0600.000.000000.0204.21		
SUE WAGNER	24-May-21	DIONS CO3	258.03	8th grade lunch	23.204.14.1960.0617.000.000000.3230.21	2048	DION'S PIZZA
KELLY PEPIN	24-May-21	ALL COPY PRODUCTS	404.94	Printer Cartridges	10.106.11.0010.0600.000.000000.0106.21	110265	ALL COPY PRODUCTS
EDIE STEWART DUNBAR	24-May-21	OFFICEMAX/DEPOT 6708	17.99	Mouse for Sally	25.780.27.2720.0600.000.000000.3251.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KAREN GEER	24-May-21	1808 LQ WESTERN TRUCK	491.28	rebuild driveline 08-1	25.780.27.2740.0400.000.000000.3252.21		
AMY AVERY	24-May-21	JIMMY JOHNS - 2965 - M	91.16	Jimmy John's - Wing award	10.110.11.0010.0617.000.000000.0110.21	2363	JIMMY JOHNS
AMY AVERY	24-May-21	KMC HISTORY COLORADO C	92.00	Virtual History Colorado- Cox 4th grade	23.110.14.1927.0851.000.000000.3230.21	2387	KMC HISTORY
AMY AVERY	24-May-21	AMZN MKTP US	52.07	Amazon - Scotch-Brite sponges	10.110.26.2621.0600.000.000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
AMY AVERY	24-May-21	SQ *DELFINA'S SWEETS	285.63	Delфина's - GRIT staff awards baskets	10.110.11.0010.0600.000.000000.0110.21	3705	DELFINA'S SWEETS
AMY AVERY	24-May-21	HILLYARD INC DENVER	405.20	Hillyard - Custodial supplies	10.110.26.2621.0600.000.000000.0110.21	232823	HILLYARD
AMY AVERY	24-May-21	SQ *SIGN GYPSIES MILE	100.00	Yard signs-Kinder Bridging/5th Grade	10.110.11.0010.0600.000.000000.0110.21		
AMY AVERY	24-May-21	KMC HISTORY COLORADO C	48.00	Virtual History Colorado-Brantley	23.110.14.1927.0851.000.000000.3230.21	2387	KMC HISTORY
AMY AVERY	24-May-21	AMZN MKTP US	63.71	Replacement blades, scraper, brushes	10.110.26.2621.0600.000.000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
ALEXANDRA COVARRUBIAS	24-May-21	KING SOOPERS #81	21.94	staff friday treat	10.202.11.0020.0600.000.000000.0202.21	104290	KING SOOPERS, INC.
KIMBERLEY WESTERMANN	24-May-21	DEMCO INC	92.32	library supplies	23.202.14.1980.0600.000.000000.3230.21	2648	DEMCO
MARIA GARCIA	24-May-21	CHICK-FIL-A #01911	7.89	KORT student lunch	23.202.14.1960.0617.000.000000.3230.21	235207	CHICK-FIL-A
MARIA GARCIA	24-May-21	ALL COPY PRODUCTS	564.91	toner for color printer	10.202.11.0020.0600.000.000000.0202.21	110265	ALL COPY PRODUCTS
MARIA GARCIA	24-May-21	KING SOOPERS #81	54.99	staff appreciation flowe arrangement	10.202.11.0020.0600.000.000000.0202.21	104290	KING SOOPERS, INC.
MARIA GARCIA	24-May-21	QDOBBA 2245	78.90	staff friday treat supplies	10.202.11.0020.0600.000.000000.0202.21	104290	KING SOOPERS, INC.
JULIE BOZEMAN	24-May-21	LOWES #02432	231.71	paint supplies for blacktop games	23.109.14.2098.0600.000.000000.3230.21	422186	LOWE'S COMPANIES INC
JULIE BOZEMAN	24-May-21	AMAZON.COM*2R92P33J0	44.45	books for 3rd grade	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	24-May-21	AMZN MKTP US	21.41	books for Kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	24-May-21	AMZN MKTP US	12.67	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	24-May-21	AMZN MKTP US	5.99	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038

JULIE BOZEMAN	24-May-21	AMZN MKTP US	7.28	book for Kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	24-May-21	AMZN MKTP US	8.04	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	24-May-21	AMZN MKTP US	5.28	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	24-May-21	AMZN MKTP US	5.55	book for Kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	24-May-21	AMZN MKTP US	5.30	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	24-May-21	AMZN MKTP US	6.98	book for Cox	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	24-May-21	AMZN MKTP US	8.43	book for Kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE SCHWAB	24-May-21	CITY OF BRIGHTON	39,513.51	P-card Payment	10.600.26.2622.0411.000.000000.2724.21		
AARIKA CAPRA	25-May-21	AMZN MKTP US	119.80	scrub shirts/first aid kits	23.301.14.1998.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	25-May-21	AMZN MKTP US	683.34	scrub shirts/first aid kits	23.301.14.1998.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	25-May-21	WM SUPERCENTER #1659	196.60	food for senior breakfast	23.301.14.2057.0617.000.000000.3230.21	233323	WALMART #1659
JANE ARCHULETA	25-May-21	CREATIVE AWARDS	162.35	certificates & awards	23.301.14.1948.0600.000.000000.3230.21	213720	CREATIVE AWARDS
LINDSEY SOLANO	25-May-21	PAYPAL	166.00	keychains	23.301.14.2091.0600.000.000000.3230.21	2006	PAYPAL
LINDSEY SOLANO	25-May-21	CREATIVE AWARDS	110.00	plaques	23.301.14.1800.0600.000.000000.3230.21	213720	CREATIVE AWARDS
STEPHANIE CARPENTER	25-May-21	SUPER POWERWASH BROS	750.00	powerwash bleachers for graduation	23.301.14.2057.0500.000.000000.3230.21	4205	Super Powerwash Bros
CHARLES FLORES	25-May-21	BOMGAARS #58 BRIGHTON	74.85	Trimmer heads	10.760.26.2630.0600.000.000000.2725.21	2173	BOMGAARS SUPPLIES
ELIZABETH YORK	25-May-21	AMAZON.COM*2R3A080K0	50.94	Expo markers for summer school	22.599.18.0061.0600.000.941400.3220.21		
GRANT BIGHAM	25-May-21	CES 486	218.34	Monthly materials	10.760.26.2620.0600.000.000330.2722.21	2191	CITY ELECTRIC SUPPLY CO
JEREMY HEIDE	25-May-21	WATER - COFFEE DELIVER	127.79	NOC Water	10.600.28.2846.0617.000.000000.2602.21	372	DEEP ROCK WATER
JEREMY HEIDE	25-May-21	WATER - COFFEE DELIVER	5.18	BLARC Water	10.600.28.2846.0617.000.000000.2602.21	372	DEEP ROCK WATER
KRISHA CARDENAS	25-May-21	BACKGROUND INFORMATION	1,126.00	BISI bck chks	10.600.28.2839.0500.000.000000.2501.21	228660	BACKGROUND INFORMATION SERVICE INC
KRISHA CARDENAS	25-May-21	BACKGROUND INFORMATION	85.00	BISI bck chs	10.600.28.2839.0500.000.000000.2501.21	228660	BACKGROUND INFORMATION SERVICE INC
LINDSAY KAUFMANN CRAIG	25-May-21	WCI*WASTE CONN T C	1,613.86	P-card Payment	10.600.26.2622.0421.000.000000.2724.21		
LINDSAY KAUFMANN CRAIG	25-May-21	WCI*WASTE CONN T C	1,714.68	P-card Payment	10.600.26.2622.0421.000.000000.2724.21		
LINDSAY KAUFMANN CRAIG	25-May-21	WCI*WASTE CONN T C	10,917.53	P-card Payment	10.600.26.2622.0421.000.000000.2724.21		
LINDSAY KAUFMANN CRAIG	25-May-21	WCI*WASTE CONN T C	1,714.68	P-card Payment	10.600.26.2622.0421.000.000000.2724.21		
LINDSAY KAUFMANN CRAIG	25-May-21	WCI*WASTE CONN T C	925.70	P-card Payment	10.600.26.2622.0421.000.000000.2724.21		
RANDY SHARRAI	25-May-21	JOHNSTONE SUPPLY - DEN	228.23	P-card Payment	10.760.26.2620.0600.000.000320.2722.21		
STEVEN RICHMOND	25-May-21	DXP ENTERPRISES	121.89	Belts North	10.760.26.2620.0600.000.000320.2722.21		
STEVEN RICHMOND	25-May-21	CARRIER WEST	309.13	Blower motor and cap Transportation	10.760.26.2620.0600.000.000320.2722.21	525	CARRIER WEST
BOBBI SMITH	25-May-21	KING SOOPERS #0136	25.96	balloons kinder and 5th grads	23.105.14.1950.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
AMY STRONG	25-May-21	AMZN MKTP US	34.47	Literacy for All book, Sped Berry/Romero	10.102.12.1700.0600.000.313000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	25-May-21	AMAZON.COM*2R2BR20Z0	25.90	Safety Ear Muffs for Sped Berry Romero	10.102.12.1700.0600.000.313000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	25-May-21	WM SUPERCENTER #4567	27.03	PAC Supplies	23.201.14.2098.0890.000.000000.3230.21	233323	WALMART #1659
DAVID HERNBLOOM	25-May-21	BIG AIR JUMPERS	1,500.00	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.21	212621	BIG AIR JUMPERS, INC
SHARON LOAIZA	25-May-21	SP * SHOP.ZANER-BLOSER	496.80	curriculum 21-22	10.107.11.0010.0600.000.000000.0107.21	26336	ZANER BLOSER
SHARON LOAIZA	25-May-21	AMZN MKTP US	37.27	clinic	10.107.11.0010.0600.000.000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	25-May-21	WAL-MART #4567	90.46	kinder end of year	23.107.14.1950.0600.000.000000.3230.21	233323	WALMART #1659
JASON HUMPHREY	25-May-21	DICKS CLOTHING&SPORTIN	74.75	Tennis Balls	23.302.14.1829.0600.000.000000.3230.21	2342	DICK'S SPORTING GOODS
LILLIAN GREEN	25-May-21	AMZN MKTP US	75.60	lighted batons	23.302.14.1993.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	25-May-21	AMZN MKTP US	26.91	Staff Engagement	10.203.22.2213.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	25-May-21	AMZN MKTP US	814.19	Office Supplies	10.203.24.2410.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	25-May-21	KING SOOPERS #0029	23.83	Waters/Gatorade End of year	23.305.14.1902.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
HARRY WATERMAN	25-May-21	GLF*CCGCCREDITCARDS	26.64	Food Tournament	23.305.14.1821.0600.000.000000.3230.21	209640	COYOTE CREEK GOLF CLUB
NANCY ASTOR	25-May-21	SAMSLUB #4745	73.36	Ice Cream - Kinder/5th	23.108.14.2050.0600.000.000000.3230.21	180175	SAM'S CLUB
HEATH WILSON	25-May-21	LE TEACHING CHANNEL	9.99	Teaching Channel Subscription	10.104.11.1600.0650.000.000000.0104.21	3575	TEACHING CHANNEL
SUE WAGNER	25-May-21	WM SUPERCENTER #4288	29.10	supplies	10.204.11.0020.0600.000.000000.0204.21	233327	WALMART #1045
SUE WAGNER	25-May-21	DOLLAR TREE	10.00	decor	23.204.14.1960.0500.000.000000.3230.21	2258	DOLLAR TREE
SUE WAGNER	25-May-21	OFFICE DEPOT #2720	80.29	supplies	10.204.24.2410.0600.000.000000.0204.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
EDIE STEWART DUNBAR	25-May-21	OFFICE DEPOT #1080	55.39	Colored Paper	25.780.27.2720.0600.000.000000.3251.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KAREN GEER	25-May-21	RUSH TRK CTR DENVER	718.00	stock items air dryers	25.780.27.2740.0600.000.000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	25-May-21	IN *COLORADO/WEST EQUI	243.02	613 fuel sending unit	25.780.26.2650.0600.000.000000.3253.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	25-May-21	IN *COLORADO/WEST EQUI	531.92	power steering filters/fuel sender	25.780.27.2740.0600.000.000000.3252.21	21164	SAM HILL OIL, INC.
KAREN GEER	25-May-21	COLO FASTENERS-METRIC	203.00	shop supplies	25.780.27.2740.0600.000.000000.3252.21		
AMY AVERY	25-May-21	OFFICE DEPOT #1080	1,279.60	Pallet of paper	23.110.14.1977.0600.000.000000.3230.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KIMBERLEY WESTERMANN	25-May-21	AMZN MKTP US	(19.75)	cushion covers returned	10.202.22.2220.0600.000.000000.0202.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	25-May-21	AMZN MKTP US	21.45	books for Kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	25-May-21	AMAZON.COM*2R0W63E20	369.45	books for 3rd grade	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	25-May-21	AMZN MKTP US	5.55	book for Kitchens	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	25-May-21	AMZN MKTP US	473.97	chair pockets-mendoza, supplies-5th	23.109.14.2098.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
DEBORAH MCLACHLAN	26-May-21	WAL-MART #4567	7.42	Supplies for Staff appreciation	10.111.24.2410.0600.000.000000.0111.21	233327	WALMART #1045
JAYNE HANA VAN	26-May-21	AMAZON.COM*2R77Z7PS0	154.62	Science	10.303.11.0030.0600.000.000000.0303.21	107130	AMAZON.COM ACCT #6035302200024038

DIANE HOLLEY	26-May-21	SQ *FLIPPIN FLAPJACKS,	1,109.75	pancake breakfast for seniors	23.301.14.2057.0617.000.000000.3230.21	2593	FLIPPIN'FLAPJACKS
DIANE HOLLEY	26-May-21	CHAIR RENTAL	300.00	2 podium rentals for graduation	23.301.14.2057.0500.000.000000.3230.21	218980	CHAIR RENTAL
DIANE HOLLEY	26-May-21	BSN SPORTS LLC	4,760.61	deluxe sideline chair,caddie,cover	23.301.14.1800.0600.000.000000.3230.21	223483	BSN SPORTS
MEGHAN FRENZEL	26-May-21	FLINN SCIENTIFIC INC	75.68	glassware,chemicals	23.301.14.1946.0600.000.000000.3230.21	9857	FLINN SCIENTIFIC
RAJEAN TIFFANY	26-May-21	FLINN SCIENTIFIC INC	1,539.40	lab supplies for all science classes	23.301.14.1946.0600.000.000000.3230.21	9857	FLINN SCIENTIFIC
STEPHANIE CARPENTER	26-May-21	HIGH COUNTRY CLEANERS	196.88	cleaning/pressing tableclothes graduati	23.301.14.2057.0500.000.000000.3230.21	309635	BUEHRER CO.INC
STEPHANIE CARPENTER	26-May-21	SQ *AJI FENCE LTD	1,100.00	chain link fence replacement@Duke	23.301.14.2071.0600.000.000000.3230.21	110125	AJI FENCE LTD.
STEPHANIE CARPENTER	26-May-21	THORNCREEK GOLF COURSE	48.00	green fees	23.301.14.1821.0580.000.000000.3230.21	778572	THORNCREEK GOLF COURSE
STEPHANIE CARPENTER	26-May-21	THORNCREEK GOLF COURSE	32.00	bucket of balls	23.301.14.1821.0580.000.000000.3230.21	778572	THORNCREEK GOLF COURSE
LINDSAY KAUFMANN CRAIG	26-May-21	IN *ROCKY MOUNTAIN CLA	1,170.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.21		
LINDSAY KAUFMANN CRAIG	26-May-21	CO DEPT OF LABOR AND E	368.87	P-card Payment	10.760.26.2620.0600.000.000300.2722.21		
MOSES ARMIJO	26-May-21	AGFINITY ACE HARDWARE	25.76	backflow repair supplies	10.760.26.2630.0600.000.000000.2725.21	2751	ACE HARDWARE
ZACHARY STENGEL	26-May-21	THE HOME DEPOT #1547	56.46	P-card Payment	10.760.26.2630.0600.000.000000.2725.21	843810	THE HOME DEPOT
SEAN COULTER	26-May-21	SAMSClub #4745	313.32	P-card Payment	27.111.32.3210.0600.000.000000.3520.21		
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	51.14	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL THORNTON	23.91	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	23.13	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	23.13	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	23.13	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	23.13	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	23.13	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	23.13	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	23.13	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	23.13	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL THORNTON	23.91	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL BRIGHTON	23.13	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL THORNTON	22.60	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
LORI SCHIEK	26-May-21	CRUMBL THORNTON	22.60	Staff Meeting Treats	10.600.25.2510.0617.000.000000.2401.21	3572	CRUMBLE COOKIES
AMY STRONG	26-May-21	AMZN MKTP US	173.44	Misc. Sped Supplies Berry and Romero	10.102.12.1700.0600.000.313000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
NICHOLE POPPIE	26-May-21	SCHOOL NUTRITION ASSOC	906.00	Whse- 2021 National Conference	21.770.31.3100.0810.000.000000.3510.21	1252	SCHOOL NUTRITION ASSOCIATION
STEPHANIE ROIK	26-May-21	OFFICE DEPOT #1080	1,176.40	Whse- printer paper	21.770.31.3100.0600.000.000000.3510.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
REBECCA SMITH	26-May-21	OFFICE DEPOT #1080	1,904.00	Mod Furniture-8 5 shelf bookcases	41.205.45.4500.0600.000.171227.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
REBECCA SMITH	26-May-21	OFFICE DEPOT #1080	1,680.00	Mod Furniture-4 4'x6' whiteboards	41.205.45.4500.0600.000.171227.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
REBECCA SMITH	26-May-21	OFFICE DEPOT #1080	345.76	Mod Furniture-teacher chairs	41.205.45.4500.0600.000.171227.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
REBECCA SMITH	26-May-21	OFFICE DEPOT #1080	1,872.00	Mod Furniture-16 2 shelf bookcases	41.205.45.4500.0600.000.171227.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
BRENDA GUADAGNOLI	26-May-21	SSI	62.38	Sped Supplies-S Sharifi	10.201.11.1700.0600.000.000000.0201.21	21695	SCHOOL SPECIALTY SUPPLY, INC.
BRENDA GUADAGNOLI	26-May-21	KING SOOPERS #0136	49.98	PAC Supplies	23.201.14.2098.0890.000.000000.3230.21	104290	KING SOOPERS, INC.
DAVID HERNBLOOM	26-May-21	TARGET 00021832	67.92	Student Council Supplies-R Hernbloom	23.201.14.2030.0600.000.000000.3230.21	23442	TARGET STORES ACCT #100104207
SHARON LOAIZA	26-May-21	SP * SHOP.ZANER-BLOSER	(35.73)	curriculum 21-22	10.107.11.0010.0600.000.000000.0107.21	26336	ZANER BLOSER
VALERIE ORTEGA	26-May-21	OFFICE DEPOT #2720	213.07	office supplies	10.107.24.2410.0600.000.000000.0107.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
LILLIAN GREEN	26-May-21	SP * MYAVIDSTORE HALO	(43.45)	credit	10.302.11.0033.0600.000.000000.0302.21	201346	AVID CENTER
LILLIAN GREEN	26-May-21	HARBOR FREIGHT TOOLS 6	193.96	canopy	23.302.14.2057.0600.000.000000.3230.21	233158	HARBOR FREIGHT TOOLS
LILLIAN GREEN	26-May-21	CHAIR RENTAL	2,850.00	chairs	23.302.14.2057.0600.000.000000.3230.21	218980	CHAIR RENTAL
TAMARA HART	26-May-21	SP * SHOPPLTW	118.00	supplies	23.302.14.2041.0600.000.000000.3230.21	3091	PROJECT LEAD THE WAY INC
WILLIAM BIERBAUER	26-May-21	THORNCREEK GOLF COURSE	56.00	Green Fees	23.302.14.1821.0600.000.000000.3230.21	778572	THORNCREEK GOLF COURSE
VANESSA MENDEZ	26-May-21	SQ *SIMPLY PIZZA TRUCK	715.00	Teacher Appreciation	10.203.24.2410.0500.000.000000.0203.21	3683	SIMPLY PIZZA
VANESSA MENDEZ	26-May-21	AMZN MKTP US	149.00	Office Supplies	10.203.24.2410.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	26-May-21	DIONS CO3	88.95	Teacher Appreciation	10.203.24.2410.0500.000.000000.0203.21	2048	DION'S PIZZA
VANESSA MENDEZ	26-May-21	AMZN MKTP US	78.94	Office Supplies	10.203.24.2410.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	26-May-21	AMZN MKTP US	863.59	Office Supplies	10.203.24.2410.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	26-May-21	KING SOOPERS #0114	54.48	Staff Appreciation	10.203.24.2410.0500.000.000000.0203.21	104290	KING SOOPERS, INC.
LISA EGAN	26-May-21	TARGET 00021832	224.91	Balloons for Field Day	23.112.14.2098.0600.000.000000.3230.21	23442	TARGET STORES ACCT #100104207
LISA EGAN	26-May-21	TARGET 00021832	(246.64)	refund Balloons charged tax	23.112.14.2098.0600.000.000000.3230.21	23442	TARGET STORES ACCT #100104207
CARRIE ROMERO	26-May-21	FINELINE GRAPHICS	320.42	Banners	23.305.14.1923.0600.000.000000.3230.21	464825	FINELINE GRAPHICS & PRINTING
CARRIE ROMERO	26-May-21	CROWN TROPHY ARVADA	111.50	Awards	23.305.14.2084.0600.000.000000.3230.21	4164	CROWN TROPHY OF BOULDER
GREGORY MARTIN	26-May-21	WM SUPERCENTER #4567	51.84	EOY Supplies	10.205.21.2122.0600.000.000000.0205.21		
GREGORY MARTIN	26-May-21	MARCOS PIZZA - 6023	83.12	EOY Pizza	23.205.14.1987.6750.000.000000.0000.21		
JAMIE SPOTTS	26-May-21	SP * GLOWFORGE STORE	57.50	RISE/ROAR Door Signs	10.205.24.2410.0600.000.000000.0205.21		
NANCY ASTOR	26-May-21	SQ *CHILE CON QUESADIL	342.00	Meals	23.108.14.1977.0600.000.000000.3230.21		
NANCY ASTOR	26-May-21	SQ *CHILE CON QUESADIL	342.00	Staff Meals	23.108.14.2098.0600.000.000000.3230.21		
AMANDA BUCHANAN	26-May-21	SAMSClub #4816	80.22	Sams Club-Retirement Lunch Supplies	10.104.24.2410.0600.000.000000.0104.21	180175	SAM'S CLUB
TINA SWARR	26-May-21	APPLE.COM/US	2,940.00	iPads	22.600.11.1700.0500.000.401200.3220.21	1695	APPLE INC
TINA SWARR	26-May-21	APPLE.COM/US	2,940.00	iPads	22.600.11.1700.0500.000.401200.3220.21	1695	APPLE INC

LINDSEY BALTZ	26-May-21 KING SOOPERS #0101	12.99	sunshine	10.204.24.2410.0600.000.000000.0204.21	104290 KING SOOPERS, INC.
MARA VARGAS	26-May-21 YMCA-ESTES PARK CNTR	746.50	retreat	22.204.22.2210.0500.000.322700.3220.21	240005 Y M C A OF THE ROCKIES
MARA VARGAS	26-May-21 KING SOOPERS #0114	55.83	summer school lunch	10.204.24.2410.0617.000.000000.0204.21	104290 KING SOOPERS, INC.
MARA VARGAS	26-May-21 YMCA-ESTES PARK CNTR	746.50	retreat	22.204.22.2210.0500.000.322700.3220.21	240005 Y M C A OF THE ROCKIES
EDIE STEWART DUNBAR	26-May-21 SQ *CINNABREW	3.64	Cinnamon roll for staff bday	25.780.27.2720.0617.000.000000.3251.21	3888 CINN-A-BREW
KAREN GEER	26-May-21 JACKS SMALL ENGINES &	328.59	BHS 5 mower parts	23.305.14.1800.0600.000.000000.3230.21	
KAREN GEER	26-May-21 MCCANDLESS TRUCK CENTE	329.63	boost pump	25.780.27.2740.0600.000.000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
KAREN GEER	26-May-21 AMZN MKTP US	59.16	webasto exhaust pipes	25.780.27.2740.0600.000.000000.3252.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	26-May-21 RUSH TRK CTR DENVER	9.86	cat oil cap	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	26-May-21 IN *COLORADO/WEST EQUI	370.77	06-8 drivers window	25.780.27.2740.0600.000.000000.3252.21	71463 COLORADO WEST EQUIPMENT INC
KAREN GEER	26-May-21 RUSH TRK CTR DENVER	(137.20)	wrong part returned	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	26-May-21 RUSH TRK CTR DENVER	(25.77)	damaged item returned	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	26-May-21 RUSH TRK CTR DENVER	66.88	07-2 thermostat	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KATHLENE WOOLVERTON	26-May-21 AGFINITY LUCERNE BULK	2.99	bus key's	25.780.27.2740.0600.000.000000.3252.21	100980 AGFINITY, INCORPORATED
JULIE BOZEMAN	26-May-21 HILLYARD INC	919.90	vac canister	10.109.26.2621.0600.000.000000.0109.21	232823 HILLYARD
DEBORAH MCLACHLAN	27-May-21 THE SNOWY CHURRO	699.49	5th Gr continuation	10.111.11.0010.0617.000.000000.0111.21	
DIANE HOLLEY	27-May-21 IN *JOURNALISM EDUCATI	20.00	JEA N Student Media Contest	10.301.11.0591.0580.000.000000.0301.21	4204 Journalism Education Association
DIANE HOLLEY	27-May-21 EMPLOYMENT SCREENING	501.00	student screening	23.301.14.1958.0500.000.000000.3230.21	4203 Employment Screening
DIANE HOLLEY	27-May-21 EMPLOYMENT SCREENING	24.90	student screening	23.301.14.1958.0500.000.000000.3230.21	4203 Employment Screening
DIANE HOLLEY	27-May-21 FIESTA TIME INC.	764.75	425 chair rental	23.301.14.2057.0500.000.000000.3230.21	356419 FIESTA TIME INC
DIANE HOLLEY	27-May-21 HILLYARD INC	100.29	wand hygen refill	10.301.26.2621.0600.000.000000.0301.21	232823 HILLYARD
DIANE HOLLEY	27-May-21 AVID CENTER	850.00	EMeighen-Summer Training	10.301.24.2410.0600.000.000000.0301.21	201346 AVID CENTER
DIANE HOLLEY	27-May-21 AVID CENTER	850.00	MKing - Summer Training	10.301.24.2410.0600.000.000000.0301.21	201346 AVID CENTER
DIANE HOLLEY	27-May-21 DBC	105.96	supplies	23.301.14.1904.0600.000.000000.3230.21	69051 BLICK ART MATERIALS
JUSTIN DAIGLE	27-May-21 CUSTOMGIFTW	(93.80)	return	10.301.11.0591.0600.000.000000.0301.21	
LINDSEY SOLANO	27-May-21 HOBBY-LOBBY #0018	(7.99)	return items for signing ceremony	23.301.14.1800.0600.000.000000.3230.21	2032 HOBBY LOBBY
STEPHANIE CARPENTER	27-May-21 HOBBY-LOBBY #0018	(5.38)	return items from signing ceremony	23.301.14.1800.0600.000.000000.3230.21	2032 HOBBY LOBBY
STEPHANIE CARPENTER	27-May-21 THORNCREEK GOLF COURSE	(3.15)	refund tax	23.301.14.1821.0580.000.000000.3230.21	778572 THORNCREEK GOLF COURSE
ELIZABETH YORK	27-May-21 OFFICE DEPOT #1080	19.92	re order paper we were shorted	22.599.18.0061.0600.000.941400.3220.21	
ELIZABETH YORK	27-May-21 AMAZON.COM*2R1LB40K2	22.80	batteries	10.600.22.2210.0600.000.000000.2111.21	107130 AMAZON.COM ACCT #6035302200024038
ELIZABETH YORK	27-May-21 OFFICE DEPOT #1080	(19.92)	return of paper shorted us	22.599.18.0061.0600.000.941400.3220.21	
JEREMY HEIDE	27-May-21 AMAZON.COM*2R7L04052	14.13	AA Batteries	10.600.28.2846.0600.000.000000.2602.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	27-May-21 GOVCONNECTION	122,800.00	PVHS Freshman Chromebooks	22.600.28.2846.0500.000.442000.3220.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	27-May-21 CENTURYLINK	10,454.13	Internet AYSC#5-RDGSFLSC	10.600.28.2846.0500.000.000000.2602.21	672 CENTURYLINK
JEREMY HEIDE	27-May-21 GOVCONNECTION	168,910.00	BHS Freshman Chromebooks	22.600.28.2846.0500.000.442000.3220.21	453760 GOV CONNECTION, INC.
JOSEPH JOJOLA	27-May-21 LOWES #02479	43.73	P-card Payment	10.760.26.2630.0600.000.000000.2725.21	
LINDSAY KAUFMANN CRAIG	27-May-21 FLYNN SOUTHWEST LP	6,823.00	P-card Payment	10.760.26.2620.0600.000.000300.2722.21	
SHERI COLLIER	27-May-21 GIFTED GURU	39.00	GT- Supplies	22.600.19.0070.0600.000.315000.3220.21	
STEVEN RICHMOND	27-May-21 GEORGE T SANDERS 11	50.40	Ball valve NEE	10.760.26.2620.0600.000.000310.2722.21	555005 GEORGE T. SANDERS CO. INC.
AUDREY MONGE	27-May-21 LOWES #02479	299.00	Leaf Blower/equipment	10.105.26.2621.0730.000.000000.0105.21	422186 LOWE'S COMPANIES INC
BOBBI SMITH	27-May-21 1ST DAY SCH	(0.95)	tax refund on staff t shirt	10.105.24.2410.0500.000.000000.0105.21	4073 1ST PLACE SPIRIT WEAR
BOBBI SMITH	27-May-21 1ST DAY SCH	29.93	t shirt for staff	10.105.24.2410.0500.000.000000.0105.21	4073 1ST PLACE SPIRIT WEAR
DESIREE QUINTANILLA	27-May-21 KING SOOPERS #81	1,200.00	Gift Cards for Mobile Hotspot Returns	22.600.22.2218.0600.000.323500.3220.21	104290 KING SOOPERS, INC.
DESIREE QUINTANILLA	27-May-21 KING SOOPERS #81	910.00	Gift Cards for Mobile Hotspots	22.600.22.2218.0600.000.323500.3220.21	104290 KING SOOPERS, INC.
MARIA DUTMER	27-May-21 CHICK-FIL-A #01911	96.85	Lunches for field day volunteers	10.101.24.2410.0600.000.000000.0101.21	235207 CHICK-FIL-A
MARIA DUTMER	27-May-21 DOLLAR TREE	24.00	Balloons for community drive thru	23.101.14.2030.6750.000.000000.0000.21	2258 DOLLAR TREE
AMY STRONG	27-May-21 HEGGERTY LITERACY RES	81.37	Books for Sped Berry/Romero	10.102.11.0010.0600.000.000000.0102.21	
AMY STRONG	27-May-21 HEGGERTY LITERACY RES	48.21	Books for Sped	10.102.12.1700.0600.000.313000.0102.21	
AMY STRONG	27-May-21 BLACKJACK PIZZA BRIGHT	168.75	End of Year Pizza Party	23.102.14.1928.0600.000.000000.3230.21	208845 BLACKJACK PIZZA
AMY STRONG	27-May-21 BLACKJACK PIZZA BRIGHT	-	Duplicate	23.102.14.1950.0600.000.000000.3230.21	208845 BLACKJACK PIZZA
STEPHANIE ROIK	27-May-21 WATER - COFFEE DELIVER	29.35	Whse- water	21.770.31.3100.0600.000.000000.3510.21	372 DEEP ROCK WATER
STEPHANIE ROIK	27-May-21 WATER - COFFEE DELIVER	12.58	Nurses- water	10.600.21.2130.0600.000.313000.2102.21	372 DEEP ROCK WATER
STEPHANIE ROIK	27-May-21 BARGREEN ELLINGSON DEN	47.32	Whse- food containers	21.770.31.3100.0600.000.000000.3510.21	1733 BARGREEN ELLINGSON INC.
STEPHANIE ROIK	27-May-21 BARGREEN ELLINGSON DEN	6.00	Pennock- food containers	21.107.31.3100.0600.000.000000.3510.21	1733 BARGREEN ELLINGSON INC.
BRENDA GUADAGNOLI	27-May-21 GRACE MINISTRIES	318.00	Read 180 Supplies	10.201.11.0500.0600.000.000000.0201.21	
BRENDA GUADAGNOLI	27-May-21 BLACKJACK PIZZA BRIGHT	46.75	Sped Act Food-A Scheffler	23.201.14.2035.0617.000.000000.3230.21	208845 BLACKJACK PIZZA
BRENDA GUADAGNOLI	27-May-21 KING SOOPERS #81	54.81	PAC Supplies	23.201.14.2098.0890.000.000000.3230.21	104290 KING SOOPERS, INC.
BRENDA GUADAGNOLI	27-May-21 AMAZON.COM*2R63R7192	70.84	MS InsT Books-C Meredith	10.201.11.0020.0640.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
CHRISTY MEREDITH	27-May-21 CINNABREW	336.93	Off of Prin-C Meredith	10.201.24.2410.0600.000.000000.0201.21	3888 CINN-A-BREW
SHARON LOAIZA	27-May-21 KING SOOPERS #0136	49.28	end of year breakfast	10.107.24.2410.0617.000.000000.0107.21	104290 KING SOOPERS, INC.
JOHN KISH	27-May-21 APPLE.COM/US	82.46	Not sure	10.302.11.0030.0650.000.000000.0302.21	1695 APPLE INC
LILLIAN GREEN	27-May-21 PP*GARDENGODSVISITCTR	510.00	Yoga in the park	23.302.14.2085.0580.000.000000.3230.21	301372 GARDEN OF THE GODS CLUB

LILLIAN GREEN	27-May-21 LIGHTSPEED RETAIL INC.	5,338.00	Cash register system	10.302.24.2410.0730.000.000000.0302.21	
LILLIAN GREEN	27-May-21 A RIDE IN LUXURY	1,520.00	Ride to cheer camp	23.302.14.2085.0580.000.000000.3230.21	
VANESSA MENDEZ	27-May-21 AMZN MKTP US	65.89	Print Tech Ink Cartridges	10.203.11.1391.0600.000.000000.0203.21	107130 AMAZON.COM ACCT #6035302200024038
DAVID FELTEN	27-May-21 KING SOOPERS #0136	114.89	End of Year Breakfast with staff	10.112.24.2410.0617.000.000000.0112.21	104290 KING SOOPERS, INC.
CARRIE ROMERO	27-May-21 DBC	139.30	Liquitex Primary Blue	23.305.14.1904.0600.000.000000.3230.21	69051 BLICK ART MATERIALS
CARRIE ROMERO	27-May-21 HOMEDEPOT.COM	2,199.00	Snowblower	10.305.26.2621.0600.000.000000.0305.21	843810 THE HOME DEPOT
CARRIE ROMERO	27-May-21 FIESTA TIME INC.	295.00	Stage/Chairs graduation	10.305.24.2410.0600.000.000000.0305.21	356419 FIESTA TIME INC
CARRIE ROMERO	27-May-21 FIESTA TIME INC.	350.00	Stage/Chairs graduation	23.305.14.2057.0600.000.000000.3230.21	356419 FIESTA TIME INC
HARRY WATERMAN	27-May-21 SAFEWAY #1045	23.56	Team Snacks	23.305.14.2083.0600.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
HARRY WATERMAN	27-May-21 DICK'S CLOTHING&SPORTI	99.93	Tees/Golf Balls, Practice balls	23.305.14.2083.0600.000.000000.3230.21	2342 DICK'S SPORTING GOODS
HARRY WATERMAN	27-May-21 LA MICHOACANA FT. MORG	39.15	Ice cream	23.305.14.2083.0600.000.000000.3230.21	4201 La Michoacana
GREGORY MARTIN	27-May-21 MARCOS PIZZA - 6023	128.69	EOY Pizza party	23.205.14.1987.6750.000.000000.0000.21	
JAMIE SPOTTS	27-May-21 NATIONAL PEN CO., LLC	107.35	RQMS Logo Pens	10.205.24.2410.0600.000.000000.0205.21	602232 NATIONAL PEN CORPORATION
JAMIE SPOTTS	27-May-21 IN *ARGUMENT-DRIVEN IN	125.00	Marino - ADI	10.205.22.2213.0600.000.000000.0205.21	
AMANDA BUCHANAN	27-May-21 DOMINO'S 6357	63.96	Domino's Pizza/Student Reward w/Principa	10.104.24.2410.0600.000.000000.0104.21	216798 DOMINO'S PIZZA
AMANDA BUCHANAN	27-May-21 SAMS CLUB #4816	18.98	Sams Club-Retirement Lunch Supplies	10.104.24.2410.0600.000.000000.0104.21	180175 SAM'S CLUB
JOHN SHEA	27-May-21 SAFEWAY #2917	10.58	EOY supplies	10.975.12.1700.0600.000.313000.2101.21	21091 SAFEWAY, INC CUSTOMER #052261
TINA SWARR	27-May-21 AMZN MKTP US	50.94	SWAAC Supplies	10.600.12.1770.0600.000.313000.2101.21	107130 AMAZON.COM ACCT #6035302200024038
TINA SWARR	27-May-21 CRISIS PREVENTION	3,399.00	CPI Booklets	10.600.12.1700.0500.000.313000.2101.21	208500 CRISIS PREVENTION INSTITUTE INC
KAREN GEER	27-May-21 RUSH TRK CTR DENVER	322.35	07-6 water pump	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	27-May-21 ACE EQUIPMENT AND SUPP	351.00	rubber blade for plow truck 703	25.780.26.2650.0600.000.000000.3253.21	28185 ACE EQUIPMENT & SUPPLY CO.
KAREN GEER	27-May-21 INTERSBATTERYROCKIES-	239.90	deep cell batteries	23.305.14.1800.0600.000.000000.3230.21	104191 INTERSTATE BATTERY OF THE ROCKIES
KAREN GEER	27-May-21 INTERSBATTERYROCKIES-	344.89	bus stock batteries	25.780.27.2740.0600.000.000000.3252.21	104191 INTERSTATE BATTERY OF THE ROCKIES
KAREN GEER	27-May-21 RUSH TRK CTR DENVER	7.43	07-6 water pump gasket	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	27-May-21 LL JOHNSON DIST CO	311.79	g-64 deck wheels	25.780.27.2740.0600.000.000000.3252.21	264 L.L. JOHNSON DISTRIBUTING COMPANY
KAREN GEER	27-May-21 INTERSBATTERYROCKIES-	45.95	BHS -5 mower	23.305.14.1800.0600.000.000000.3230.21	104191 INTERSTATE BATTERY OF THE ROCKIES
KAREN GEER	27-May-21 IN *COLORADO/WEST EQUI	163.24	07-6 07-4 cross over mirrors	25.780.27.2740.0600.000.000000.3252.21	71463 COLORADO WEST EQUIPMENT INC
KAREN GEER	27-May-21 IN *COLORADO/WEST EQUI	571.39	13-8 water pump	25.780.27.2740.0600.000.000000.3252.21	71463 COLORADO WEST EQUIPMENT INC
KATHLENE WOOLVERTON	27-May-21 TRANSWEST TRAILERS	9,080.14	bus accident 15-1	17.780.27.2720.0400.000.147216.3170.21	736230 TRANSWEST TRAILERS INC
AMY AVERY	27-May-21 KING SOOPERS #0114	35.41	All Staff EOY Breakfast	10.110.11.0010.0617.000.000000.0110.21	104290 KING SOOPERS, INC.
AMY AVERY	27-May-21 KING SOOPERS #0114	79.92	King Soopers - Plants for staff leaving	10.110.11.0010.0600.000.000000.0110.21	104290 KING SOOPERS, INC.
MARIA GARCIA	27-May-21 OFFICE DEPOT #2720	8.98	file tabs	10.202.24.2410.0600.000.000000.0202.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
JULIE BOZEMAN	27-May-21 WAL-MART #4567	52.64	cupcakes for 5th grade	23.109.14.2098.0600.000.000000.3230.21	233327 WALMART #1045
JULIE SCHWAB	27-May-21 BRIGHTON UTILITY WEB	447.51	P-card Payment	10.600.26.2622.0411.000.000000.2724.21	
MARSHA MORRELL	27-May-21 THE HOME DEPOT #1547	25.98	NE- squeegee	21.102.31.3100.0600.000.000000.3510.21	843810 THE HOME DEPOT