

EMPLOYEE_NAME1	TRANSACTION_DATE1	EXTERNAL_VENDOR_NAME	TRANSACTION_AMOUNT1	DESCRIPTION	ACCOUNT_NO	ALIO_VENDOR_NO_NAME
DALLAS DOOLEY	29-Mar-21	AMZN MKTP US	822.33	tools	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	29-Mar-21	NATIONAL SCIENCE TEACH	4.68	wildlife lesson plan book	10.301.13.0100.0600.000.312000.0301.21	555116 NATIONAL SCIENCE TEACHERS ASSOCIATION
DALLAS DOOLEY	29-Mar-21	STROMBERG'S CHICKS & G	163.00	chicken/duck eggs for hatching	10.301.13.0100.0600.000.312000.0301.21	
DALLAS DOOLEY	29-Mar-21	AMZN MKTP US	157.29	eggs-cutting torch	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	29-Mar-21	AMZN MKTP US	11.49	8mm socket pack	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	29-Mar-21	HOBBY-LOBBY #0196	167.27	livestock production supplies	10.301.13.0100.0600.000.312000.0301.21	2032 HOBBY LOBBY
KAREN SMIDT	29-Mar-21	AMAZON.COM*872LX4293	24.49	book-Children Under Fire	10.301.22.2220.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN SMIDT	29-Mar-21	AMAZON.COM*KQ0FL4NA3	20.39	book	10.301.22.2220.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN SMIDT	29-Mar-21	AMAZON.COM*R8C4T3X23	21.49	book-Of Women and Salt	10.301.22.2220.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
STEPHANIE CARPENTER	29-Mar-21	DOUBLETREE COLORADO SP	92.25	meeting room - state cheer	23.301.14.2085.0580.000.000000.3230.21	236110 DOUBLETREE HOTEL COLORADO SPRINGS
STEPHANIE CARPENTER	29-Mar-21	SAFEWAY #1045	82.45	breakfast for state cheer	23.301.14.1817.0580.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
ANNA TORRES	29-Mar-21	OFFICE DEPOT #1080	3.69	Staple Remover	10.600.25.2510.0600.000.000000.2401.21	224936 OFFICE DEPOT, INC ACCT NO-48205798
ANNA TORRES	29-Mar-21	COMCAST DENVER	70.20	March	10.600.25.2510.0500.000.000000.2401.21	215442 COMCAST CABLE COMMUNICATIONS
ANNA TORRES	29-Mar-21	OFFICE DEPOT #1080	34.23	Stapler, Envelopes, Rubber Fingertips	10.600.25.2510.0600.000.000000.2401.21	
JEREMY HEIDE	29-Mar-21	GOVCONNECTION	1,490.00	Docking station and computer. J. Delgado	10.302.11.0030.0650.000.000000.0302.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	29-Mar-21	OFFENSIVE SECURITY	199.00	Offensive Security-Proving Grounds Play	10.600.28.2846.0500.000.000000.2602.21	
JEREMY HEIDE	29-Mar-21	AT&T DATA REC	40.00	AT&T	10.600.28.2846.0500.000.000000.2602.21	
LINDSAY KAUFMANN CRAIG	29-Mar-21	WATER - COFFEE DELIVER	73.98	P-card Payment	10.760.26.2620.0600.000.000300.2722.21	
MARICRUZ JONES	29-Mar-21	NCS*PEARSON CERT	6,968.00	BHS-GMetrrix testing Licenses 1 yr	10.600.21.2100.0500.000.312000.2117.21	675415 PEARSON INC.
TANNER DAHLMAN	29-Mar-21	OFFICE DEPOT #1080	49.07	Supplies for Office	10.600.26.2610.0600.000.000000.2711.21	224936 OFFICE DEPOT, INC ACCT NO-48205798
BRENDA GUADAGNOLI	29-Mar-21	LOWES #02479	106.82	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	422186 LOWE'S COMPANIES INC
BRENDA GUADAGNOLI	29-Mar-21	THE HOME DEPOT #1547	91.10	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	843810 THE HOME DEPOT
EMILY BARBER	29-Mar-21	AMZN MKTP US	147.95	Mens dress-shirts-Spring Musical	23.302.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JOELLE GALCERAN	29-Mar-21	CHEYENNE MOUNTAIN RESO	(1,155.04)	Hotel Credit	23.302.14.2085.0580.000.000000.3230.21	2625 CHEYENNE MOUNTAIN RESORT
SUSAN BABER	29-Mar-21	DOLLAR TREE	11.00	Gift bags	23.302.14.2067.0600.000.000000.3230.21	2258 DOLLAR TREE
KELLY PEPIN	29-Mar-21	GOPHER SPORT	5,398.49	Thimmgig - PE GRANT	28.600.21.2100.0600.000.202900.3284.21	11126 GOPHER SPORT PLAY WITH A PURPOSE CATALOG
KAREN GEER	29-Mar-21	HEART'S AUTO GLASS	195.00	windsheld repair 192	25.780.27.2740.0400.000.000000.3252.21	
KAREN GEER	29-Mar-21	JOE'S TOWING & RECOVER	556.00	tow bus 10-11	25.780.27.2740.0500.000.000000.3252.21	
COURTNEY LANDRY	29-Mar-21	STAPLES 00114496	95.84	CMAS Testing supplies	10.202.11.0020.0600.000.000000.0202.21	3312 STAPLES
DIANE HOLLEY	30-Mar-21	AMAZON.COM*R9L9X8K8L3	55.44	st gov - polo shirts	10.301.11.0030.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	30-Mar-21	AMZN MKTP US	80.45	cover overlays-testing, D batteries	10.301.24.2410.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	30-Mar-21	AMAZON.COM*750MR15F3	24.99	remote keyboard	10.301.11.0500.0600.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	30-Mar-21	WAL-MART #1659	98.55	class supplies	23.301.14.1945.0600.000.000000.3230.21	233327 WALMART #1045
JANE ARCHULETA	30-Mar-21	AMZN MKTP US	9.40	class supplies	23.301.14.1945.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN SMIDT	30-Mar-21	AMAZON.COM*H55K285P3	20.39	book	10.301.22.2220.0640.000.000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
ELIZABETH YORK	30-Mar-21	AMAZON.COM*GE0HZ0P3	10.35	file folders	10.600.22.2210.0600.000.000000.2111.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	30-Mar-21	COUNTERTRADE PRODUCTS	2,905.00	5 projects	10.105.24.2410.0500.000.000000.0105.21	208975 COUNTERTRADE PRODUCTS INC
SHERI LAMAR	30-Mar-21	HILLYARD INC DENVER	2,128.70	Blarc supplies/ equipment vacuumms	10.760.26.2621.0600.000.000000.2723.21	232823 HILLYARD
BOBBI SMITH	30-Mar-21	SAMS CLUB #4745	21.03	snacks for CMAS	23.105.14.2098.0600.000.000000.3230.21	180175 SAM'S CLUB
VALERIE ORTEGA	30-Mar-21	BLACKJACK PIZZA BRIGHT	74.69	pizza for teachers	10.107.24.2410.0617.000.000000.0107.21	208845 BLACKJACK PIZZA
JEANNE SCHNEIDER	30-Mar-21	MBA RESEARCH & CURRICU	1,000.00	Training for Danny Badaroux	22.302.19.0090.0810.000.404800.3220.21	2125 MBA RESEARCH & CURRICULLUM
JEANNE SCHNEIDER	30-Mar-21	MBA RESEARCH & CURRICU	1,500.00	Business training Corbin Jones	22.302.19.0090.0810.000.404800.3220.21	2125 MBA RESEARCH & CURRICULLUM
LILLIAN GREEN	30-Mar-21	GURRY'S, INC. - 8	(61.20)	Receipt had tax credited all back	23.302.14.1904.0600.000.000000.3230.21	
LILLIAN GREEN	30-Mar-21	GURRY'S, INC. - 8	56.48	paper marbling inks	23.302.14.1904.0600.000.000000.3230.21	
LYNN ANN SHEATS	30-Mar-21	COMPLETE BUSINESS SYST	154.44	Toner/Supl. Printer	10.600.23.2321.0600.000.000000.2301.21	219214 COMPLETE BUSINESS SYSTEMS OF COLORADO, I
KAREN GEER	30-Mar-21	ACE EQUIPMENT AND SUPP	340.00	plow blade for 702	25.780.26.2650.0600.000.000000.3253.21	28185 ACE EQUIPMENT & SUPPLY CO.
KAREN GEER	30-Mar-21	AMZN MKTP US	9.81	shop oil dispenser battery for nozzle	25.780.27.2740.0600.000.000000.3252.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	30-Mar-21	ADVANCE AUTO PARTS #85	54.54	tape for shop	25.780.27.2740.0600.000.000000.3252.21	2018 ADVANCED AUTO PARTS
KAREN GEER	30-Mar-21	AMZN MKTP US	16.99	sign for tractor g-26	10.7130.26.2650.0600.000.000000.3253.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	30-Mar-21	AMAZON.COM*5280S0213	98.90	6th grade books	22.302.19.0070.0640.000.315000.3220.21	107130 AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	30-Mar-21	SCHOOL NURSE SUPPLY INC	184.92	bandaids, coban, cups, tooth, gauze	10.109.21.2130.0600.000.000000.0109.21	811130 SCHOOL NURSE SUPPLY INC
DEBORAH MCLACHLAN	31-Mar-21	SANTIAGO MEXICAN REST	153.00	Breakfast for staff meeting	10.111.24.2410.0617.000.000000.0111.21	180418 SANTIAGO'S MEXICAN RESTAURANT
DALLAS DOOLEY	31-Mar-21	AMZN MKTP US	255.45	supplies	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	31-Mar-21	AMZN MKTP US	58.99	guide to vet medical terminology	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	31-Mar-21	AMZN MKTP US	33.90	isopropyl alcohol	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	31-Mar-21	AMZN MKTP US	62.00	small animal tattoo kit	10.301.13.0100.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	31-Mar-21	HERFF JONES #4289	829.50	honor cords	23.301.14.2057.0600.000.000000.3230.21	432158 HERFF JONES INC
DIANE HOLLEY	31-Mar-21	HERFF JONES #4289	3,204.63	diploma covers-class of 2021	23.301.14.2057.0600.000.000000.3230.21	432158 HERFF JONES INC
DIANE HOLLEY	31-Mar-21	HERFF JONES #4289	2,099.24	diplomas-class of 2021	23.301.14.2057.0600.000.000000.3230.21	432158 HERFF JONES INC
JANE ARCHULETA	31-Mar-21	SOS REGISTRATION FEE	10.00	FOF period report	10.301.11.0560.0500.000.000000.0301.21	2365 SOS SECRETARY OF STATE
SUZANNA FROYD	31-Mar-21	THE HOME DEPOT #1547	63.59	bearing, drill bit, leg tips	10.301.26.2621.0600.000.000000.0301.21	843810 THE HOME DEPOT
ANNA TORRES	31-Mar-21	E 470 EXPRESS TOLLS	6.70	P-card Payment	10.600.25.2520.0600.000.000000.2403.21	
ANNA TORRES	31-Mar-21	E 470 EXPRESS TOLLS	206.90	P-card Payment	10.600.25.2520.0600.000.000000.2403.21	
JEREMY HEIDE	31-Mar-21	TUNNELBEAR	59.88	TunnelBear Annual Renewal	10.600.28.2846.0500.000.000000.2602.21	
JOANN SAFFY	31-Mar-21	AMAZON.COM*838KH8JQ3	21.52	Pens for Jaime	10.600.22.2218.0600.000.000000.2114.21	107130 AMAZON.COM ACCT #6035302200024038
SHERI COLLIER	31-Mar-21	AMZN MKTP US	144.75	GT - Board Games	22.600.19.0070.0600.000.315000.3220.21	107130 AMAZON.COM ACCT #6035302200024038
SHERI COLLIER	31-Mar-21	EB BEYOND GIFTEDNESS	118.33	GT Beyond Giftedness 2021 Registration	22.600.19.0070.0810.000.315000.3220.21	
SHERI COLLIER	31-Mar-21	AMZN MKTP US	562.92	GT - Board games	22.600.19.0070.0600.000.315000.3220.21	107130 AMAZON.COM ACCT #6035302200024038
TRACY RUDNICK	31-Mar-21	DOMAIN LISTINGS LLC	288.00	Annual Website Domain Listing	10.600.23.2322.0300.000.000000.2206.21	3688 DOMAIN LISTINGS
HIRAM REYES	31-Mar-21	BOMGAARS #58 BRIGHTON	77.98	ratchet straps	10.760.26.2620.0600.000.000340.2722.21	
SHERI LAMAR	31-Mar-21	HILLYARD INC DENVER	875.72	Custodial Supplies	25.780.26.2620.0600.000.000000.3251.21	232823 HILLYARD
MARIA DUTMER	31-Mar-21	WM SUPERCENTER #1659	204.36	CMAS Testing- snacks, sharpies	23.101.14.1950.0600.000.000000.3230.21	233323 WALMART #1659
AMY STRONG	31-Mar-21	OFFICE DEPOT #1080	10.38	Sheet Protectors - Moncivais	10.102.11.0012.0600.000.000000.0102.21	224936 OFFICE DEPOT, INC ACCT NO-48205798
AMY STRONG	31-Mar-21	OFFICE DEPOT #1080	8.71	Supplies for Stephanie	10.102.11.0010.0600.000.000000.0102.21	224936 OFFICE DEPOT, INC ACCT NO-48205798
STEPHANIE ROIK	31-Mar-21	WATER - COFFEE DELIVER	9.80	Whse- water dispenser rental	21.770.31.3100.0600.000.000000.3510.21	372 DEEP ROCK WATER
STEPHANIE ROIK	31-Mar-21	WATER - COFFEE DELIVER	4.20	Nurses- water dispenser rental	10.600.21.2130.0600.000.313000.2102.21	372 DEEP ROCK WATER
BRENDA GUADAGNOLI	31-Mar-21	HILLYARD INC	239.32	Custodial Supplies	10.201.26.2621.0600.000.000000.0201.21	232823 HILLYARD
BRENDA GUADAGNOLI	31-Mar-21	AMAZON.COM*005XW1VD3	36.85	6th Grade Supplies-R Herrera	10.201.11.0026.0600.000.000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	31-Mar-21	AMAZON.COM*K81N41J03	174.64	books for AI teacher	10.107.11.0070.0600.000.000062.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	31-Mar-21	AMZN MKTP US	19.81	preschool supplies	10.107.11.0010.0600.000.000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	31-Mar-21	AMZN MKTP US	41.53	teacher order	10.107.11.0010.0600.000.000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	31-Mar-21	WASTE MGMT WM EZPAY	150.91	recycling services	10.107.11.0010.0500.000.000000.0107.21	3735 WASTE MANAGEMENT OF DENVER
SHERILY BUXBAUM	31-Mar-21	THE HOME DEPOT #1547	53.92	shut off connectors Custodial	10.107.26.2621.0600.000.000000.0107.21	843810 THE HOME DEPOT
JASON HUMPHREY	31-Mar-21	MAIL XPRESS	62.09	postage to mail transcript to Kawait	10.302.24.2410.0533.000.000000.0302.21	2511 MAIL XPRESS
LILLIAN GREEN	31-Mar-21	CHEYENNE MOUNTAIN RESO	1,846.58	Hotel & Food	23.302.14.2085.0580.000.000000.3230.21	2625 CHEYENNE MOUNTAIN RESORT
ZACHARY STAMP	31-Mar-21	K & K SURPLUS	204.80	metal	23.302.14.2069.0600.000.000000.3230.21	376645 K & K SURPLUS, INC.
LISA EGAN	31-Mar-21	AMZN MKTP US	21.95	Whiteboards for kinder	10.112.11.0010.0500.000.000000.0112.21	107130 AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	31-Mar-21	YARDCARDSUPPLY.COM	1,350.00	Senior yard signs	10.305.24.2410.0600.000.000000.0305.21	4113 YARD CARD SUPPLY
CARRIE ROMERO	31-Mar-21	KRISPY KREME #4110	23.98	Doughnuts Senior Week	23.305.14.1925.0600.000.000000.3230.21	
CARRIE ROMERO	31-Mar-21	AMAZON.COM*W06P56LN3	19.99	Wireless Mouse	10.305.11.0030.0650.000.000000.0305.21	107130 AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	31-Mar-21	HERFF JONES #4289	2,407.50	Cords for graduation	10.305.24.2410.0600.000.000000.0305.21	432158 HERFF JONES INC
JUDD FARNER	31-Mar-21	THE HOME DEPOT #1547	136.54	Lumber, sand	23.305.14.1945.0600.000.000000.3230.21	843810 THE HOME DEPOT

KRISTINA PHIBBS	31-Mar-21	AMZN MKTP US	6.99	Toothpicks	23.305.14.1946.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
KRISTINA PHIBBS	31-Mar-21	AMZN MKTP US	113.31	Science supplies	23.305.14.1946.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
KRISTINA PHIBBS	31-Mar-21	AMZN MKTP US	9.62	Plastic gloves	23.305.14.1946.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
RYAN CHESLER	31-Mar-21	LOWES #02432	41.92	Screws, Lag screws	28.305.11.0030.0600.0000000.211200.3284.21	422186	LOWE'S COMPANIES INC
GREGORY MARTIN	31-Mar-21	AMZN MKTP US	107.00	7th grade supplies	10.205.11.0020.0600.0000000.0205.21		
GREGORY MARTIN	31-Mar-21	ELDORADO ARTESIAN SPRI	40.95	water service front office	10.205.24.2410.0617.0000000.0205.21		
GREGORY MARTIN	31-Mar-21	AMZN MKTP US	411.98	outdoor display holders	10.205.24.2410.0600.0000000.0205.21		
GREGORY MARTIN	31-Mar-21	ELDORADO ARTESIAN SPRI	12.75	water service front office	10.205.24.2410.0617.0000000.0205.21		
GREGORY MARTIN	31-Mar-21	AMAZON.COM*FD096CS3	12.44	receipt books	10.205.24.2410.0600.0000000.0205.21		
AMANDA BUCHANAN	31-Mar-21	COMPLETE BUSINESS SYST	122.00	CB-Office Ink Cartridge	10.104.11.0010.0550.0000000.0104.21	219214	COMPLETE BUSINESS SYSTEMS OF COLORADO, I
TINA SWARR	31-Mar-21	AMERICAN HEART SHOPCPR	111.50	Digital Training Courses for CPR	22.620.21.2130.0500.0000000.900300.3220.21	106810	AMERICAN HEART ASSOCIATION
AMY LEONARD	31-Mar-21	AMZN MKTP US	38.50	Watercolor paint set	10.204.24.2410.0600.0000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
DIDIMO VELEZ CEDENO	31-Mar-21	AMZN MKTP US	13.88	book	10.204.24.2410.0600.0000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
DIDIMO VELEZ CEDENO	31-Mar-21	AMZN MKTP US	69.77	tech for new devices	10.204.24.2410.0600.0000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
LYNN ANN SHEATS	31-Mar-21	CAPLAN AND EARNEST LLC	3,025.50	Invoice Dated 3-24-21	10.600.23.2315.0331.0000000.2203.21	224506	CAPLAN & EARNEST LLC
LYNN ANN SHEATS	31-Mar-21	CAPLAN AND EARNEST LLC	49.00	Covid Related Legal Fees	22.600.23.2315.0331.0000000.401200.3220.21	224506	CAPLAN & EARNEST LLC
KELLY PEPIN	31-Mar-21	SCHOLASTIC, INC.	901.47	Book fair	23.106.14.1961.0600.0000000.3230.21		
EDIE STEWART DUNBAR	31-Mar-21	OFFICE DEPOT #1080	8.89	Moose pad for Elud	25.780.27.2720.0600.0000000.3251.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
EDIE STEWART DUNBAR	31-Mar-21	OFFICE DEPOT #1080	29.49	Canned air, mouse pad, pens	25.780.27.2720.0600.0000000.3251.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KAREN GEER	31-Mar-21	MCCANDLESS TRUCK CENTE	2,613.30	12- EGR cooler	25.780.27.2740.0400.0000000.3252.21	415206	MCCANDLESS TRUCK CENTER LLC
KAREN GEER	31-Mar-21	ADVANCE AUTO PARTS #85	28.15	gloves	25.780.27.2740.0600.0000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	31-Mar-21	RUSH TRK CTR DENVER	147.68	bus filters	25.780.27.2740.0600.0000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	31-Mar-21	ADVANCE AUTO PARTS #85	19.78	2020 21airt- all belt	25.780.27.2740.0600.0000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	31-Mar-21	AMZN MKTP US	9.99	dash lights for bus 06-2	25.780.27.2740.0600.0000000.3252.21	107130	AMAZON.COM ACCT #6035302200024038
AMY AVERY	31-Mar-21	NZY LLC	129.00	Annual subsc/Learning Center-Symbol Stix	10.110.11.0010.0600.0000000.0110.21		
MARIA GARCIA	31-Mar-21	AMZN MKTP US	117.42	shop class supplies	23.202.14.2037.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	31-Mar-21	HILLYARD INC DENVER	540.31	custodial supplies	10.202.26.2621.0600.0000000.0202.21	232823	HILLYARD
JESSICA KAMINSKY	31-Mar-21	AMZN MKTP US	20.99	Kaminsky-storage, dry erase, pockets	10.109.11.0016.0600.0000000.0109.21	107130	AMAZON.COM ACCT #6035302200024038
JESSICA KAMINSKY	31-Mar-21	AMZN MKTP US	37.65	Kaminsky-storage, dry erase, pockets	10.109.11.0016.0600.0000000.0109.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	31-Mar-21	AMAZON.COM*ZG3VB7RE3	103.28	plastic tubes for CMAS	10.109.11.0010.0600.0000000.0109.21	107130	AMAZON.COM ACCT #6035302200024038
DEBORAH MCLACHLAN	1-Apr-21	TP*DEBBEES GARDEN FLO	63.99	Funeral Flowers	10.111.24.2410.0500.0000000.0111.21		
DEBORAH MCLACHLAN	1-Apr-21	BSN SPORTS LLC	686.46	For PE at home	23.111.14.2004.0600.0000000.3230.21	2924	1 ABOVE ELEVATOR INSPECTIONS
DEBORAH MCLACHLAN	1-Apr-21	SANTIAGOS MEXICAN REST	2.50	Breakfast for staff meeting	10.111.24.2410.0617.0000000.0111.21	180418	SANTIAGO'S MEXICAN RESTAURANT
DEBORAH MCLACHLAN	1-Apr-21	COLORADO ROCKIES	54.00	For Custodians	10.111.24.2410.0600.0000000.0111.21	209938	COLORADO ROCKIES BASEBALL CLUB
DALLAS DOOLEY	1-Apr-21	AMZN MKTP US	401.74	Supplies	10.301.13.0100.0600.0000000.312000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	1-Apr-21	DECKER EQUIPMENT	54.95	chair tips	10.301.26.2621.0600.0000000.0301.21	3380	SCHOOL FIX/DECKER EQUIPMENT
HEDI DENT	1-Apr-21	AMZN MKTP US	4.98	letter stencil for envelopes	10.301.24.2410.0600.0000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
STEPHANIE CARPENTER	1-Apr-21	KNOW YOUR GOLF RULES	162.20	rule tags	23.301.14.1821.0600.0000000.3230.21		
CHARLES FLORES	1-Apr-21	EWING IRRIGATION PRD 8	237.55	Ice melt spreader	10.103.26.2621.0600.0000000.0103.21	216730	EWING IRRIGATION PRODUCTS
DESIREE QUINTANILLA	1-Apr-21	HERFF JONES #4289	57.51	CHIP - Graduation Support for a student	28.600.22.2218.0600.0000000.211400.3284.21	432158	HERFF JONES INC
JEREMY HEIDE	1-Apr-21	AMZN MKTP US	104.80	Idem card and keys	10.600.28.2846.0600.0000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	1-Apr-21	AMAZON.COM*U79X870B3	19.95	Tags for label maker	10.600.28.2846.0600.0000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	1-Apr-21	AMAZON.COM*E44EG6E63	36.53	Conference room cord management & stock	10.600.28.2846.0600.0000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	1-Apr-21	AMZN MKTP US	13.98	AAA batteries	10.600.28.2846.0600.0000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
MARICRUZ JONES	1-Apr-21	IN *MARKETING BUSINESS	500.00	RRHS- Haman-Event Registration	10.600.21.2100.0500.0000000.312000.2117.21	2125	MBA RESEARCH & CURRICULUM
RODNEY BANGERT	1-Apr-21	IN *FIRE INSPECTION SE	785.50	Work at South Elem	10.760.26.2620.0400.0000000.00365.2722.21		
TRACY RUDNICK	1-Apr-21	FACEBK *58YV327KC2	199.29	FACEBOOK Spring 2021 Recruiting	10.600.28.2832.0540.0000000.2501.21		
VICTORIA CHAVEZ	1-Apr-21	AMZN MKTP US	16.99	Classroom Supplies	19.974.11.0040.0600.0000000.314100.3190.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	1-Apr-21	MYSTERY SCIENCE	1,249.00	2022 Subscription	10.102.11.0010.0600.0000000.0102.21	2049	MYSTERY SCIENCE INC.
AMY STRONG	1-Apr-21	IN *CLASS COMPOSER INC	699.00	1 year subscription	10.102.11.0010.0600.0000000.0102.21	3662	CLASS COMPOSURE
AMY STRONG	1-Apr-21	ETSY COM	5.00	Teacher Download Tags	10.102.11.0010.0600.0000000.0102.21	2549	ETSY.COM
BRENDA GUADAGNOLI	1-Apr-21	BSN SPORTS LLC	227.40	Athletic Supplies-J Robertson	23.200.14.1800.0600.0000000.3230.21	223483	BSN SPORTS
SHARON LOAIZA	1-Apr-21	ASCD	239.00	membership renewal	10.107.24.2410.0810.0000000.0107.21	1953	ASSOCIATION FOR SUPERVISION & CURRICULU
SHARON LOAIZA	1-Apr-21	THE HOME DEPOT PRO	594.80	custodial supplies	10.107.26.2621.0600.0000000.0107.21	3199	THE HOME DEPOT PRO
SHARON LOAIZA	1-Apr-21	NATURE GIFT STORE	54.39	classroom butterflies	10.107.11.0070.0600.0000000.0107.21	4107	NATURE GIFT STORE
EMILY BARBER	1-Apr-21	STK*SHUTTERSTOCK	30.38	Year License, Images for programs	23.302.14.1949.0600.0000000.3230.21		
JOHN KISH	1-Apr-21	COMPLETE BUSINESS SYST	359.96	Toner	10.302.11.0030.0650.0000000.0302.21	219214	COMPLETE BUSINESS SYSTEMS OF COLORADO, I
MADELINE GARDNER	1-Apr-21	J.W. PEPPER	97.99	sheet music	23.302.14.1913.0600.0000000.3230.21	219562	JW PEPPER
VANESSA MENDEZ	1-Apr-21	DBC	609.69	Art Supplies #25484875	10.203.11.0200.0600.0000000.0203.21	69051	BULK ART MATERIALS
DAVID FELTEN	1-Apr-21	NATURE GIFT STORE	249.75	Butterflies for 1st grade Science	10.112.11.0010.0600.0000000.0112.21	4107	NATURE GIFT STORE
LISA EGAN	1-Apr-21	AMZN MKTP US	7.10	Replacement book	23.112.14.1980.0640.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	1-Apr-21	KRISPY KREME #4110	23.98	Doughnuts Super Week	23.305.14.1925.0600.0000000.3230.21	2537	KRISPY KREME
JUDD FARNER	1-Apr-21	AMZN MKTP US	12.95	Shirt	23.305.14.1948.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JUDD FARNER	1-Apr-21	AMZN MKTP US	67.02	Set Decoration	10.305.11.0560.0600.0000000.0305.21	107130	AMAZON.COM ACCT #6035302200024038
RYAN CHESLER	1-Apr-21	AMZN MKTP US	328.98	RRHS Round Tube Die Skilled Trades	10.600.22.2232.0600.0000000.312000.2117.21	107130	AMAZON.COM ACCT #6035302200024038
RYAN CHESLER	1-Apr-21	AMZN MKTP US	292.85	RRHS Woodward Fab Tube Skilled Trades	10.600.22.2232.0600.0000000.312000.2117.21	107130	AMAZON.COM ACCT #6035302200024038
RYAN CHESLER	1-Apr-21	AMZN MKTP US	86.46	RRHS Woodward Fab Stand Skilled Trades	10.600.22.2232.0600.0000000.312000.2117.21	107130	AMAZON.COM ACCT #6035302200024038
RYAN CHESLER	1-Apr-21	BUCKEYE WELDING SUPPLY	4,500.00	RRHS Prism Fan, Bracket, Sensor Kit	10.600.22.2232.0600.0000000.312000.2117.21	225334	BUCKEYE WELDING SUPPLY CO INC
GREGORY MARTIN	1-Apr-21	AMZN MKTP US	429.65	chair supplies Koclher	10.205.11.0250.0600.0000000.0205.21		
GREGORY MARTIN	1-Apr-21	AMZN MKTP US	(868.76)	CMAS supplies (return of earbuds)	10.205.11.0020.0600.0000000.0205.21		
JAMIE SPOTTS	1-Apr-21	HOBSONS K12	(45.00)	incorrect amt charged for Naviance	10.205.21.2122.0600.0000000.0205.21		
NANCY ASTOR	1-Apr-21	AMZN MKTP US	234.28	CMAS Supplies	10.108.11.0015.0600.0000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	1-Apr-21	AMZN MKTP US	31.00	CMAS Pencils	10.108.11.0014.0600.0000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	1-Apr-21	AMZN MKTP US	37.98	1 Bush classroom supply	10.103.11.0010.0600.0000000.0103.21	107130	AMAZON.COM ACCT #6035302200024038
KELLY PEPIN	1-Apr-21	AMAZON.COM*N30TD12P3	24.76	Pencil Sharpener	10.106.11.0010.0600.0000000.0106.21		
EDIE STEWART DUNBAR	1-Apr-21	OFFICE DEPOT #1080	27.57	highlighters, paper, tape, paperclips	25.780.27.2720.0600.0000000.3251.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
EDIE STEWART DUNBAR	1-Apr-21	OFFICE DEPOT #1080	45.80	Hanging organizer-supervisor office	25.780.27.2720.0600.0000000.3251.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KAREN GEER	1-Apr-21	ADVANCE AUTO PARTS #85	14.75	connectors for headlight 181	25.780.27.2740.0600.0000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	1-Apr-21	RUSH TRK CTR DENVER	1,999.29	fuel pumps 06-2	25.780.27.2740.0600.0000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KATHLENE WOOLVERTON	1-Apr-21	PAYPAL	45.00	CSPTA MEMBERSHIP FOR TED	25.780.27.2740.0500.0000000.3252.21	2006	PAYPAL
KATHLENE WOOLVERTON	1-Apr-21	SHOCO OIL INC	7,023.32	FUEL FOR BUS FLEET	25.780.27.2740.0626.0000000.3252.21	21164	SAM HILL OIL, INC.
AMY AVERY	1-Apr-21	AMAZON.COM*W30EASIA3	28.91	Tylenol, Ibuprofen, batteries - clinic	10.110.21.2130.0600.0000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
ALEXANDRA COVARRUBIAS	1-Apr-21	SANTIAGOS MEXICAN REST	81.50	staff breakfast-CMAS	10.202.24.2410.0617.0000000.0202.21	180418	SANTIAGO'S MEXICAN RESTAURANT
KIMBERLEY WESTERMANN	1-Apr-21	AMAZON.COM*4HS0N87G3	51.24	pillow covers	10.202.22.2220.0600.0000000.0202.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	1-Apr-21	COMPLETE BUSINESS SYST	62.00	tone	10.202.11.0020.0600.0000000.0202.21	219214	COMPLETE BUSINESS SYSTEMS OF COLORADO, I
CRYSTAL STONE	1-Apr-21	AMZN MKTP US	76.44	Stone-tiny house supplies	23.109.14.1928.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JESSICA KAMINSKY	1-Apr-21	AMAZON.COM*F9HK19T3	39.97	Kaminsky-storage, dry erase, pockets	10.109.11.0016.0600.0000000.0109.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	1-Apr-21	DOLLAR TREE	13.29	PTA-paint night supplies	23.109.14.2098.0600.0000000.3230.21	2258	DOLLAR TREE
SHERY KITZMAN	1-Apr-21	AMAZON PRIME	12.99	Kitman-supplies	10.109.11.1700.0600.0000000.2101.21	107130	AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	2-Apr-21	VWR INTERNATIONAL INC	693.14	ammonia, pig, rat, turtle for dissection	23.301.14.1946.0600.0000000.3230.21	1938	WARD'S SCIENCE
AARIKA CAPRA	2-Apr-21	VWR INTERNATIONAL INC	826.53	ammonia, pig, rat, turtle for dissection	23.301.14.1946.0600.0000000.3230.21	1938	WARD'S SCIENCE
ANDREA FLYNN	2-Apr-21	WAL-MART #1659	9.55	cratering supplies	23.301.14.2011.0600.0000000.3230.21	233327	WALMART #1045

DIANE HOLLEY	2-Apr-21 COMPLETE BUSINESS SYST	744.00 Tech-toner for printer in admin hall	10.301.11.0030.0600.0000000.0301.21	219214 COMPLETE BUSINESS SYSTEMS OF COLORADO, I
MEGAN TRAIL	2-Apr-21 THE HOME DEPOT #1547	1,141.65 material and tools	10.301.13.1010.0600.000312000.0301.21	843810 THE HOME DEPOT
ANNA TORRES	2-Apr-21 WATER - COFFEE DELIVER	102.32 P-card Payment	10.600.25.2520.0600.0000000.2403.21	672 CENTURYLINK
JEREMY HEIDE	2-Apr-21 CENTURYLINK	60.48 #30365947245698	10.600.28.2846.0531.0000000.2602.21	672 CENTURYLINK
MICHAEL CLOW	2-Apr-21 INDEED	441.05 Recruiting ad	10.600.28.2832.0540.0000000.2501.21	2104 INDEED
SAMUEL SIKORA	2-Apr-21 METRO APPLIANCE SERVIC	1,672.97 Second Creek w.a. 71125	10.760.26.2620.0400.00000380.2722.21	80047 METRO APPLIANCE SERVICE
SHERI COLLIER	2-Apr-21 HOMECOURT PUBLISHERS	798.00 GT - Publisher Resources	22.600.19.0070.0600.000315000.3220.21	
SHERI COLLIER	2-Apr-21 PAYPAL	80.00 GT - Noetic Learning	22.600.19.0070.0600.000315000.3220.21	2006 PAYPAL
SHERI COLLIER	2-Apr-21 AMZN MKTP US	56.82 GT- Board game	22.600.19.0070.0600.000315000.3220.21	107130 AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	2-Apr-21 OFFICE DEPOT #1080	35.70 Construction paper	41.113.45.4500.0600.000171217.3410.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
KEVIN PURFURST	2-Apr-21 E-COMLETE, LLC.	1,999.93 Di-cut machine w/blocks	41.113.45.4500.0600.000171217.3410.21	4118 E-COMLETE LLC
KEVIN PURFURST	2-Apr-21 AMAZON.COM*AF2VUBP83	1,335.30 Cubes, clear box, markers-bridges materi	41.113.45.4500.0600.000171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
BOBBI SMITH	2-Apr-21 SCHOOL NURSE SUPPLY IN	42.65 clinic (lost tooth envelopes)	23.105.14.1950.0600.0000000.3230.21	811130 SCHOOL NURSE SUPPLY INC
BRENDA GUADAGNOLI	2-Apr-21 AMZN MKTP US	44.78 MS Inst Supplies	10.201.11.0020.0600.0000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	2-Apr-21 FOLLETT SCHOOL SOLLUTIO	524.81 Library Books-A Thomas	23.201.22.2220.0640.0000000.0201.21	555911 FOLLETT SCHOOL SOLUTIONS,INC
BRENDA GUADAGNOLI	2-Apr-21 AMZN MKTP US	29.59 Off of Prin Supplies	10.201.24.2410.0600.0000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	2-Apr-21 SCHOLASTIC, INC.	141.05 books for GT	10.107.11.0070.0600.0000062.0107.21	180880 SCHOLASTIC BOOK CLUBS
VALERIE ORTEGA	2-Apr-21 OTC BRANDS INC	223.53 5th grade students	23.107.14.1977.0600.0000000.3230.21	146538 ORIENTAL TRADING CO., INC. CUSTOMER # 32
JENNIFER DELGADO	2-Apr-21 STAHL	74.25 T-shirt printing equipment	23.302.14.2060.0600.0000000.3230.21	4019 STAHL
JENNIFER DELGADO	2-Apr-21 STAHL	282.24 T-shirt Printing equipment	23.302.14.2060.0600.0000000.3230.21	4019 STAHL
JENNIFER DELGADO	2-Apr-21 STAHL	58.96 T-shirt printing equipment	23.302.14.2060.0600.0000000.3230.21	4019 STAHL
VANESSA MENDEZ	2-Apr-21 SAM5CLUB #4745	757.17 CMAS Snacks	23.203.14.1950.0600.0000000.3230.21	180175 SAM'S CLUB
VANESSA MENDEZ	2-Apr-21 AMZN MKTP US	1,006.08 Art Class Supplies-6856244	10.600.11.0200.0600.0000000.0203.21	107130 AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	2-Apr-21 CIRCLE K # 41120	30.00 Custodial Supplies - Gas	10.203.26.2621.0600.0000000.0203.21	2123 CIRCLE K
LISA EGAN	2-Apr-21 AMAZON.COM*008RDX33	24.18 Replacement box	23.112.14.1980.0640.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	2-Apr-21 KRISPY KREME #4110	23.98 Doughnuts senior week	23.305.14.1925.0600.0000000.3230.21	2537 KRISPY KREME
CARRIE ROMERO	2-Apr-21 OFFICE DEPOT #1080	63.74 Picture hanging strips	23.305.14.1800.0600.0000000.3230.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
RYAN CHESLER	2-Apr-21 AMZN MKTP US	234.95 RHHS SWAG Off Road Machined Tube Skilled	10.600.22.2232.0600.000312000.2117.21	107130 AMAZON.COM ACCT #6035302200024038
GREGORY MARTIN	2-Apr-21 AMZN MKTP US	64.25 bookends for library	10.205.24.2410.0600.0000000.0205.21	
GREGORY MARTIN	2-Apr-21 AMAZON.COM*J501005Y3	19.77 envelopes	10.205.24.2410.0600.0000000.0205.21	
GREGORY MARTIN	2-Apr-21 AMZN MKTP US	23.18 stationary per C. Petersen	23.205.14.1987.6750.0000000.0000.21	
NANCY ASTOR	2-Apr-21 RUSHORDERT* RUSHORDERT	236.09 Kinder T'S	10.108.11.0016.0600.0000000.0108.21	107130 AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	2-Apr-21 AMAZON.COM*TLFPU7KE3	65.26 Butterfly Gardens	10.108.11.0016.0600.0000000.0108.21	107130 AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	2-Apr-21 RUSHORDERT* RUSHORDERT	260.91 Kinder T'S	10.108.11.0014.0600.0000000.0108.21	107130 AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	2-Apr-21 AMZN MKTP US	42.25 Instructional supply	10.103.11.0010.0600.0000000.0103.21	107130 AMAZON.COM ACCT #6035302200024038
MARI KAY BASS	2-Apr-21 AWL*PEARSON EDUCATION	320.00 BASC 3	10.600.21.2140.0600.000313000.2102.21	555492 NCS PEARSON INC.
TINA SWARR	2-Apr-21 AMZN MKTP US	85.24 Otterbox cases for ipads SWAAAC	10.600.12.1770.0600.000313000.2101.21	107130 AMAZON.COM ACCT #6035302200024038
GINA GARCIA	2-Apr-21 SANTIAGO'S MEXICAN REST	199.75 Staff Appreciation	10.204.24.2410.0617.0000000.0204.21	180418 SANTIAGO'S MEXICAN RESTAURANT
LYNN ANN SHEATS	2-Apr-21 SANTIAGO'S MEXICAN REST	351.90 Breakfast Burritos -Transportation	10.600.23.2321.0617.0000000.2301.21	180418 SANTIAGO'S MEXICAN RESTAURANT
KAREN GEER	2-Apr-21 AMZN MKTP US	12.88 carborator for snow blower	10.107.26.2621.0600.0000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	2-Apr-21 AMZN MKTP US	58.95 snow blower starter	10.107.26.2621.0600.0000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
KATHLENE WOOLVERTON	2-Apr-21 JOE'S TOWING & RECOVER	250.00 TOW ON BUS MB192	25.780.27.2740.0500.0000000.3252.21	
KATHLENE WOOLVERTON	2-Apr-21 JOE'S TOWING & RECOVER	250.00 TOW ON BUS MB192	25.780.27.2740.0500.0000000.3252.21	
AMY AVERY	2-Apr-21 OFFICE DEPOT #1080	675.49 Copier Ink - Color 001/notebooks	10.110.11.0010.0600.0000000.0110.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
ALEXANDRA COVARRUBIAS	2-Apr-21 SANTIAGO'S MEXICAN REST	153.00 Friday staff book	10.202.24.2410.0617.0000000.0202.21	180418 SANTIAGO'S MEXICAN RESTAURANT
KIMBERLEY WESTERMANN	2-Apr-21 AMAZON.COM*YNO243543	214.06 books	23.202.14.1980.0640.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	2-Apr-21 AMZN MKTP US	99.96 7th supplies	23.202.14.1959.0600.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	2-Apr-21 AMZN MKTP US	299.98 7th PBIS supplies	23.202.14.1959.0600.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	2-Apr-21 AMZN MKTP US	55.00 7th supplies	23.202.14.1959.0600.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	2-Apr-21 WM SUPERCENTER #1659	107.76 CMAS supplies	23.202.14.2025.0600.0000000.3230.21	233323 WALMART #1659
ASHLEY PASSMORE	2-Apr-21 TEACHERSPAYTEACHERS.CO	93.49 Passmore-classroom supplies	10.109.11.0014.0600.0000000.0109.21	2390 TEACHERS PAY TEACHERS.COM
JULIE BOZEMAN	2-Apr-21 OFFICE DEPOT #1080	32.91 supplies	10.109.11.0010.0600.0000000.0109.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
BARBARA UMSTED	5-Apr-21 SP * INSECT LORE EDUCA	35.94 Insects	19.974.11.0040.0600.000314100.3190.21	85090 INSECT LORE PRODUCTS
BARBARA UMSTED	5-Apr-21 HOPIN	75.00 Professional Development	19.974.11.0040.0600.000314100.3190.21	
BARBARA UMSTED	5-Apr-21 HOPIN	95.00 Professional Development	19.974.11.0040.0600.000314100.3190.21	
DEBORAH MCLACHLAN	5-Apr-21 AWL*PEARSON EDUCATION	292.80 Wrong price on invoice	10.111.11.0010.0640.0000000.0111.21	675410 PEARSON EDUCATION/SAVVAS LEARNING COMPAN
DEBORAH MCLACHLAN	5-Apr-21 AWL*PEARSON EDUCATION	(265.08) Curriculum charged at wrong price	10.111.11.0010.0640.0000000.0111.21	675410 PEARSON EDUCATION/SAVVAS LEARNING COMPAN
JAYNE HANAVAN	5-Apr-21 AMZN MKTP US	99.99 SFY-Chain Angela	10.303.11.0030.0600.0000000.0303.21	107130 AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	5-Apr-21 DENVER 347 LMO LLC	518.00 Transportation to NIC competition	23.301.14.2465.0580.0000000.3230.21	
HEIDI DENT	5-Apr-21 AMZN MKTP US	59.50 popcorn-GT option	10.301.24.2410.0600.0000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN SMIDT	5-Apr-21 SQ *SQUARE WEEBLY	67.90 yearly subscription	23.301.14.2074.0500.0000000.3230.21	2684 WEEBLY
LINDESE SOLANO	5-Apr-21 CANVA* 03013-4963841	12.95 monthly subscription	23.301.14.1800.0600.0000000.3230.21	3461 CANVA
STEPHANIE CARPENTER	5-Apr-21 PLAQUES & SUCH LLC	223.37 pins (award pins)	23.301.14.1800.0600.0000000.3230.21	2555 PLAQUES AND SUCH
STEPHANIE CARPENTER	5-Apr-21 DOUBLETREE COLORADO SP	1,946.00 Doubletree coloring for state	23.301.14.1817.0580.0000000.3230.21	236110 DOUBLETREE HOTEL COLORADO SPRINGS
STEPHANIE CARPENTER	5-Apr-21 OFFICE DEPOT #1080	27.21 paper, cases of water, dividers	23.301.14.1800.0600.0000000.3230.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE CARPENTER	5-Apr-21 NFHSNETWORK.COM	(69.99) refund subscription	23.301.14.1800.0500.0000000.3230.21	4106 NFHSNETWORK.COM
GRANT BIGHAM	5-Apr-21 THE HOME DEPOT #1547	19.23 truck cleaning supplies	10.760.26.2620.0600.0000030.2722.21	843810 THE HOME DEPOT
JEREMY HEIDE	5-Apr-21 GOVCONNECTION	115.00 M. Clow Monitor	10.600.28.2830.0600.0000000.2501.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	5-Apr-21 UPS	14.98 Apple Pencil Return Package 2 of 2	10.600.28.2846.0533.0000000.2602.21	2441 UPS
JEREMY HEIDE	5-Apr-21 UPS	14.98 Apple Pencil Return Package 1 of 2	10.600.28.2846.0533.0000000.2602.21	2441 UPS
JULIE LAURIDSEN	5-Apr-21 MICHAELS STORES 8790	41.96 Craft Materials	10.975.12.1700.0600.000313000.2101.21	
KRISHA CARDENAS	5-Apr-21 INDEED	333.75 Indeed	10.600.28.2832.0540.0000000.2501.21	2104 INDEED
MARICRUZ JONES	5-Apr-21 NCS*PEARSON CERT	3,744.00 BHS MOS license	10.600.21.2100.0500.000312000.2117.21	675410 PEARSON EDUCATION/SAVVAS LEARNING COMPAN
RANDY SHARRAI	5-Apr-21 GRAINGER	234.57 BHA/DTC bath fans	10.760.26.2620.0600.0000030.2722.21	27626 GRAINGER INC
TRACY RUDNICK	5-Apr-21 DTV	36.99 Invoice #011125751X210402	10.600.23.2322.0500.0000000.2206.21	
VICTORIA CHAVEZ	5-Apr-21 AMZN MKTP US	9.98 Masks	19.974.11.0040.0600.000314100.3190.21	107130 AMAZON.COM ACCT #6035302200024038
VICTORIA CHAVEZ	5-Apr-21 ALL COPY PRODUCTS	87.99 Ink	19.610.11.0040.0600.000314100.3190.21	110265 ALL COPY PRODUCTS
VICTORIA CHAVEZ	5-Apr-21 ALL COPY PRODUCTS	109.99 Ink	19.610.11.0040.0600.000314100.3190.21	110265 ALL COPY PRODUCTS
CATHERINE BRADY	5-Apr-21 LEWIS PAPER PLACE #3	221.29 Paper	61.790.25.2540.0600.0000000.3261.21	442745 LEWIS PAPER
KEVIN PURFURST	5-Apr-21 OFFICE DEPOT #1080	121.88 Expo dry erase markers for bridges	41.113.45.4500.0600.000171217.3410.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
KEVIN PURFURST	5-Apr-21 AMZN MKTP US	16.47 CPR Rescue mask for clinic	41.113.45.4500.0600.000171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	5-Apr-21 AMZN MKTP US	385.63 OMR cube set for Bridges	41.113.45.4500.0600.000171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	5-Apr-21 AMZN MKTP US	147.00 Wheelchair for clinic	41.113.45.4500.0600.000171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	5-Apr-21 AMZN MKTP US	157.76 Reference desk organizer for office	41.113.45.4500.0600.000171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	5-Apr-21 AMZN MKTP US	28.50 American Flags for classrooms	41.113.45.4500.0600.000171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	5-Apr-21 AMZN MKTP US	17.90 Spot bandages for clinic	41.113.45.4500.0600.000171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	5-Apr-21 AMZN MKTP US	16.08 Bath cups for clinic	41.113.45.4500.0600.000171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
HIRAM REYES	5-Apr-21 THE HOME DEPOT #1547	23.84 supplies	10.760.26.2620.0600.0000030.2722.21	843810 THE HOME DEPOT
BOBBI SMITH	5-Apr-21 AMZN MKTP US	15.99 mouse for computer	10.105.24.2410.0600.0000000.0105.21	
BOBBI SMITH	5-Apr-21 STUDENTREASURES	30.90 student book Grenemyer for office	10.105.24.2410.0640.0000000.0105.21	4125 STUDENTREASURES ACQUISITION LLC
AMY STRONG	5-Apr-21 HILLYARD INC	258.65 Supplies	10.102.26.2621.0600.0000000.0102.21	232823 HILLYARD
STEPHANIE ROIK	5-Apr-21 CULLIGAN WATER CNDTNG	45.00 SE-softener salt	21.104.31.3100.0500.0000000.3510.21	235575 CULLIGAN WATER CONDITIONING OF BRIGHTON
REBECCA SMITH	5-Apr-21 AMZN MKTP US	14.99 batteries for duruss wireless pendants	41.760.28.2890.0600.000161207.3410.21	107130 AMAZON.COM ACCT #6035302200024038
AUGUSTINE RUYBAL	5-Apr-21 SAFEWAY #2917	19.77 Science Supplies-G Ruybal	10.201.11.1300.0600.0000000.0201.21	21091 SAFEWAY, INC CUSTOMER #052261

BRENDA GUADAGNOLI	5-Apr-21 SAFEWAY #2917	21.74	Sped Supplies-A Scheffer	10.201.11.1700.0600.0000000.0201.21	21091	SAFEWAY, INC CUSTOMER #052261
BRENDA GUADAGNOLI	5-Apr-21 THE HOME DEPOT #1547	212.68	Custodial Supplies	10.201.26.2621.0600.0000000.0201.21	843810	THE HOME DEPOT
SHARON LOAIZA	5-Apr-21 AMAZON.COM	(174.64)	return of order classroom	10.107.11.0010.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	5-Apr-21 AMZN MKTP US	(41.53)	returned item classroom	10.107.11.0010.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	5-Apr-21 AMZN MKTP US	(19.81)	returned item classroom	10.107.11.0010.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	5-Apr-21 AMAZON.COM#H82NK1YF3	58.15	classroom order 3rd	10.107.11.0010.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	5-Apr-21 OFFICE DEPOT #1080	27.86	construction paper	10.107.11.0010.0600.0000000.0107.21	224936	OFFICE DEPOT, INC ACCT NO:48205798
SHARON LOAIZA	5-Apr-21 AMZN MKTP US	39.95	classroom order	10.107.11.0070.0600.0000062.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	5-Apr-21 AMZN MKTP US	36.76	classroom order	10.107.11.0070.0600.0000062.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	5-Apr-21 AMZN MKTP US	125.71	classroom order kinder	10.107.11.0010.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
EMILY BARBER	5-Apr-21 AMZN MKTP US	240.13	dresses Spring Musical	23.302.14.1949.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JASON HUMPHREY	5-Apr-21 US AWARDS	477.53	Chenille letters	23.302.14.2069.0600.0000000.3230.21		
JASON HUMPHREY	5-Apr-21 BSN SPORTS LLC	971.83	Football conditioning equipment	23.302.14.1850.0600.0000000.3230.21	223483	BSN SPORTS
JASON HUMPHREY	5-Apr-21 DOUBLETREE COLORADO SP	(324.09)	credit from hotel	23.302.14.2091.0580.0000000.3230.21	335105	DOUBLETREE HOTEL
LILLIAN GREEN	5-Apr-21 BUCA DI BEPPO BRMFL0	482.77	Meals	23.302.14.2085.0580.0000000.3230.21		
VANESSA MENDEZ	5-Apr-21 LULLUS FARM	14.00	Custodial Supplies	10.203.26.2621.0600.0000000.0203.21	2518	LULLI'S FARM
VANESSA MENDEZ	5-Apr-21 AMZN MKTP US	311.32	Office Supplies #8421053	10.203.24.2410.0600.0000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	5-Apr-21 AMZN MKTP US	23.82	Science Supplies- Microscope Slides	10.203.11.1300.0600.0000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	5-Apr-21 THE HOME DEPOT #1547	1,116.50	Custodial Supplies # 1371110	10.203.26.2621.0600.0000000.0203.21	843810	THE HOME DEPOT
LISA EGAN	5-Apr-21 LITTLE CAESARS 121	19.61	Card Stolen/Fraudulent Charge	10.112.24.2410.0600.0000000.0112.21	84506	LITTLE CAESAR'S PIZZA
LISA EGAN	5-Apr-21 PHILLIPS 66 - UNITED P	-	Card Stolen	10.112.24.2410.0600.0000000.0112.21	3460	PHILLIPS 66-STOP N SAVE
LISA EGAN	5-Apr-21 PHILLIPS 66 - UNITED P	12.00	Card Stolen Fraudulent Charge	10.112.24.2410.0600.0000000.0112.21	3460	PHILLIPS 66-STOP N SAVE
LISA EGAN	5-Apr-21 PHILLIPS 66 - UNITED P	40.83	Card Stolen/Fraudulent Charge	10.112.24.2410.0600.0000000.0112.21	3460	PHILLIPS 66-STOP N SAVE
CARRIE ROMERO	5-Apr-21 AMZN MKTP US	129.78	HDMI Cables/Surge Protectors	10.305.11.1250.0600.0000000.0905.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	5-Apr-21 KRISPY KREME #4110	23.98	Doughnuts, senior week	23.305.14.1925.0600.0000000.3230.21	2537	KRISPY KREME
CARRIE ROMERO	5-Apr-21 PAYPAL	460.00	Senior Banners, Tenr Prints	23.305.14.2082.0600.0000000.3230.21	2006	PAYPAL
HARRY WATERMAN	5-Apr-21 UDA CAMPS & COMPETITIO	1,950.00	Competition Fees	23.305.14.2091.0500.0000000.3230.21	889662	UDA SUMMER CAMP
GREGORY MARTIN	5-Apr-21 THE HOME DEPOT #1547	33.40	custodial supplies	10.205.26.2621.0600.0000000.0205.21	843810	THE HOME DEPOT
GREGORY MARTIN	5-Apr-21 AMZN MKTP US	10.95	envelopes	23.205.14.1987.6750.0000000.0000.21		
JAMIE SPOTTS	5-Apr-21 THE MASTER TEACHER	234.95	Kern retirement gift	10.205.24.2410.0870.0000000.0205.21		
NANCY ASTOR	5-Apr-21 AMZN MKTP US	36.85	Ants	10.108.11.0016.0600.0000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	5-Apr-21 AWE PEARSON EDUCATION	87.60	School based therapist books	10.103.11.0010.0640.0000000.0103.21	675410	PEARSON EDUCATION/SAVVAS LEARNING COMPAN
AMANDA BUCHANAN	5-Apr-21 DOMINO'S E337	49.98	Domino's Bizzaz/Student Reward	21.104.24.2410.0600.0000000.0104.21	216788	DOMINO'S PIZZA
AMANDA BUCHANAN	5-Apr-21 AMZN MKTP US	24.94	Amazon/Caterpillars	10.104.11.0011.0600.0000000.0104.21	107130	AMAZON.COM ACCT #6035302200024038
AMY GALLEGOS	5-Apr-21 DECKER EQUIPMENT	454.72	LOCKERS	10.204.24.2410.0600.0000000.0204.21	440970	HODGE PRODUCTS INC
GINA GARCIA	5-Apr-21 KING SOOPERS #0129	163.22	Staff treats for 1st week of CMAS	10.204.24.2410.0617.0000000.0204.21	104290	KING SOOPERS, INC.
KELLY PEPIN	5-Apr-21 MOBYMAX*SUBSCRIPTION	16.25	Moby Max for online	10.106.11.0010.0600.0000000.0106.21	543	MOBYMAX, LLC
KAREN GEER	5-Apr-21 THE HOME DEPOT #1547	14.22	zinc plated clamp set	25.780.27.2740.0600.0000000.3252.21	843810	THE HOME DEPOT
KAREN GEER	5-Apr-21 IN *COLORADO/WEST EQUI	77.47	driver seat track put in stock	25.780.27.2740.0600.0000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	5-Apr-21 AMZN MKTP US	71.68	ATV PE-1 snow shoes rubber blades plow	10.107.26.2621.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN GEER	5-Apr-21 MCCANDLESS TRUCK CENTE	93.14	seat track ID-5	25.780.27.2740.0600.0000000.3252.21	415206	MCCANDLESS TRUCK CENTER LLC
KAREN GEER	5-Apr-21 MCCANDLESS TRUCK CENTE	161.00	TCM 10-11 program	25.780.27.2740.0600.0000000.3252.21	415206	MCCANDLESS TRUCK CENTER LLC
KAREN GEER	5-Apr-21 MCCANDLESS TRUCK CENTE	610.02	10-8 TCM transmission	25.780.27.2740.0600.0000000.3252.21	2924	1 ABOVE ELEVATOR INSPECTIONS
KAREN GEER	5-Apr-21 THE HOME DEPOT #1547	(14.22)	zinc plated clamp set return	25.780.27.2740.0600.0000000.3252.21	843810	THE HOME DEPOT
AMY AVERY	5-Apr-21 CRUMBL	78.91	Crumbl	10.110.11.0010.0617.0000000.0110.21	3572	CRUMBLE COOKIES
AMY AVERY	5-Apr-21 DEMCO	416.76	Book ends - Tolvo	23.110.14.1950.0600.0000000.3230.21	2648	DEMCO
MARIA GARCIA	5-Apr-21 HOMEDEPOT.COM	299.00	cordless nailer	28.202.21.2100.0600.0000000.3284.21	843810	THE HOME DEPOT
MARIA GARCIA	5-Apr-21 AMAZON.COM*CO2352F93	21.90	7th PBis supplies	23.202.14.1959.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	5-Apr-21 THE HOME DEPOT #1547	126.48	supplies for gym update	10.202.11.0020.0600.0000000.0202.21	843810	THE HOME DEPOT
JULIE BOZEMAN	5-Apr-21 PAYPAL	16.25	APril Zoom subscription pymt	23.109.14.2098.0600.0000000.3230.21	3661	ZOOM
JULIE BOZEMAN	5-Apr-21 LEWIS PAPER PLACE #3	144.00	4 boxes of copy paper	23.109.14.1977.0600.0000000.3230.21	442745	LEWIS PAPER
MARSHA MORRELL	5-Apr-21 JIM COLEMAN LTD #3	617.38	Whse- Lunch hero face masks	21.770.31.3100.0600.0000000.3510.21		
DALLAS DOOLEY	6-Apr-21 DOLLAR TREE	33.50	snacks	23.301.14.2063.0617.0000000.3230.21	2258	DOLLAR TREE
DIANE HOLLEY	6-Apr-21 FRAUD CREDIT	(12.47)	credit for fraud charge (card 6966)	10.301.24.2410.0600.0000000.0301.21		
HIEDI DENT	6-Apr-21 AMAZON.COM*FY67945W3	172.42	chair for Lindsey Solano	10.301.24.2410.0600.0000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
MEGHAN FRENZEL	6-Apr-21 FLINN SCIENTIFIC INC	1,405.28	autoclave,sanitizer,lamp,titrations	23.301.14.1946.0600.0000000.3230.21	9857	FLINN SCIENTIFIC
STEPHANIE CARPENTER	6-Apr-21 AMAZON.COM*SQ1N3R3V3	37.72	award certificates	23.301.14.1800.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
STEPHANIE CARPENTER	6-Apr-21 GOLD CROWN FOUNDATION	175.00	entry fee for OA/27	23.301.14.1821.0580.0000000.3230.21	418532	GOLD CROWN FOUNDATION
JEREMY HEIDE	6-Apr-21 SPRINT *WIRELESS	52.11	Cell Phones	10.600.28.2321.0531.0000000.2301.21	3339	SPRINT WIRELESS
JEREMY HEIDE	6-Apr-21 SPRINT *WIRELESS	169.00	Cell phones	10.600.28.2346.0531.0000000.2602.21	3339	SPRINT WIRELESS
JEREMY HEIDE	6-Apr-21 SPRINT *WIRELESS	124.22	Cell Phones	10.760.26.2620.0531.0000000.2722.21	3339	SPRINT WIRELESS
JEREMY HEIDE	6-Apr-21 SPRINT *WIRELESS	65.25	Cell Phones	10.600.25.2520.0531.0000000.2403.21	3339	SPRINT WIRELESS
JOANN SAFFY	6-Apr-21 AMZN MKTP US	29.46	Small white board & markers JoAnn	28.973.11.0090.0600.0000000.3283.21	107130	AMAZON.COM ACCT #6035302200024038
JOSEPH JOJOLA	6-Apr-21 AGENCY FEED WAREHOUS	86.50	cornerstone for weeds	10.760.26.2630.0600.0000000.2725.21	100980	AGFINITY, INCORPORATED
KRISHA CARDENAS	6-Apr-21 UNIV OF PACIFIC CN	297.00	Univ Pac	10.600.28.2830.0600.0000000.2501.21	816455	UNIVERSITY BOOK SERVICE
RANDY SHARRAI	6-Apr-21 GRAINGER	705.94	BHA/DTC bath fans	10.760.26.2620.0600.0000030.2722.21	27626	GRAINGER INC
KEVIN PURFURST	6-Apr-21 AMZN MKTP US	572.46	Utility storage organizer for Bridges	41.113.45.4500.0600.0000000.171217.3410.21	107130	AMAZON.COM ACCT #6035302200024038
SALVATORE CONCA	6-Apr-21 KING SOOPERS #0114	48.21	snacks for paraprofessional day	10.105.24.2410.0617.0000000.0105.21	104290	KING SOOPERS, INC.
SHARON LOAIZA	6-Apr-21 AMAZON.COM*0517N7K73	148.02	teacher order books	23.107.14.1950.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	6-Apr-21 AMZN MKTP US	39.60	pre k class order	10.107.11.0010.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	6-Apr-21 AMZN MKTP US	8.99	radio protection plan	10.107.11.0010.0500.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	6-Apr-21 AMZN MKTP US	85.63	teacher order games	23.107.14.1950.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	6-Apr-21 AMZN MKTP US	345.20	projector bulbs, cables, speakers	10.107.11.0010.0650.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	6-Apr-21 AMZN MKTP US	74.81	classroom order comp lab	10.107.11.0010.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	6-Apr-21 AMZN MKTP US	16.99	teacher order	10.107.11.0010.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	6-Apr-21 AMZN MKTP US	41.53	class order	10.107.11.0010.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	6-Apr-21 LOWES #01989	35.42	drill bits	23.302.14.1949.0600.0000000.3230.21	422186	LOWE'S COMPANIES INC
LISA EGAN	6-Apr-21 PETSMA#1855	68.00	Guppies for Kinder Science	10.121.11.0010.0600.0000000.0112.21	3632	PETSMA#1855
RYAN CHESLER	6-Apr-21 LOWES #02432	465.68	Lab Materials	28.305.11.0030.0600.0000000.3284.21	422186	LOWE'S COMPANIES INC
GREGORY MARTIN	6-Apr-21 J.W. PEPPER	75.00	music purchase	10.205.11.1250.0600.0000000.0205.21		
NANCY ASTOR	6-Apr-21 AMZN MKTP US	71.91	Butterlies	10.108.11.0013.0600.0000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	6-Apr-21 TARGET 00021832	36.94	Disd classroom supply	10.103.11.0010.0600.0000000.0103.21	23442	TARGET STORES ACCT #100104207
AMANDA BUCHANAN	6-Apr-21 AMZN MKTP US	33.90	Amazon-Butterfly Exp. Kit	10.104.11.0011.0600.0000000.0104.21	107130	AMAZON.COM ACCT #6035302200024038
AMY GALLEGOS	6-Apr-21 AMZN MKTP US	476.05	black trash recepticles	10.204.24.2410.0600.0000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
EDIE STEWART DUNBAR	6-Apr-21 SPOK INC	2.05	on call pager	25.780.27.2720.0535.0000000.3251.21	2074	SPOK
KAREN GEER	6-Apr-21 ADVANCE AUTO PARTS #85	298.44	power steering fluid	25.780.27.2740.0600.0000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	6-Apr-21 IN *COLORADO/WEST EQUI	88.55	coolant hoses	25.780.27.2740.0600.0000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	6-Apr-21 GFL ENVIRONMENTAL SERV	136.44	used parts cleaner service	25.780.27.2740.0600.0000000.3252.21		
KAREN GEER	6-Apr-21 IN *COLORADO/WEST EQUI	97.82	door keeper	25.780.27.2740.0600.0000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	6-Apr-21 IN *COLORADO/WEST EQUI	428.13	lift parts	25.780.27.2740.0600.0000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	6-Apr-21 HOSE & RUBBER SUPPLY	115.31	shopg tools	25.780.27.2740.0600.0000000.3252.21		
KATHLENE WOOLVERTON	6-Apr-21 MCGEE COMPANY	75.00	VALVE STEMS FOR TIRES	25.780.27.2740.0600.0000000.3252.21	120900	MCGEE COMPANY
MARIA GARCIA	6-Apr-21 KING SOOPERS #81	11.00	CMAS testing staff lunch	10.202.24.2410.0617.0000000.0202.21	104290	KING SOOPERS, INC.
MARIA GARCIA	6-Apr-21 SUBWAY 22093	160.77	CMAS testing staff lunch	10.202.24.2410.0617.0000000.0202.21	225280	SUBWAY

CRYSTAL STONE	6-Apr-21 DOLLAR TREE	41.00	Stone-tiny house supplies	23.109.14.1928.0600.0000000.3230.21	2258	DOLLAR TREE
JULIE BOZEMAN	6-Apr-21 WM SUPERCENTER #4567	8.42	PTA-paint night supplies	23.109.14.2098.0600.0000000.3230.21	233327	WALMART #1045
JULIE BOZEMAN	6-Apr-21 AMAZON.COM*V627Y8PD3	368.75	1st grade ladybugs & butterfly kits	10.109.11.0010.0600.0000000.0109.21	107130	AMAZON.COM ACCT #6035302200024038
KERRI PACHELO	7-Apr-21 SCHOLASTIC, INC.	114.83	Science Classroom Hiramatsu	28.973.11.0090.0600.0000000.3283.21		
JAYNE HANAVAN	7-Apr-21 AMZN MKTP US	136.59	Students	10.303.11.0030.0600.0000000.0303.21	107130	AMAZON.COM ACCT #6035302200024038
DALLAS DOOLEY	7-Apr-21 AMERICAN RED CROSS	35.00	CPA/First Aid Certification-Dooley	10.301.13.0100.0600.312000.0301.21	1562	AMERICAN RED CROSS
DIANE HOLLEY	7-Apr-21 DENVER 247 LIMO LLC	517.00	transportation to NJC competition	23.301.14.2063.0580.0000000.3230.21		
DORIS SUMMERS	7-Apr-21 J.W. PEPPER	31.48	choir music for tenor/bass	10.301.11.1240.0600.0000000.0301.21	219582	JW PEPPER
HEIDI DENT	7-Apr-21 AMZN MKTP US	85.94	folders, bulldog stickers	10.301.24.2410.0600.0000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
STEPHANIE CARPENTER	7-Apr-21 DENVER FLOWERS	110.00	arrangement-Blanford-Green	23.301.14.1800.0600.0000000.3230.21		
BRANDON COOK	7-Apr-21 LOWES #02479	(459.98)	Returned Dishwasher	10.760.26.2620.0600.0000340.2722.21		
BRANDON COOK	7-Apr-21 LOWES #02479	477.96	Dishwasher for PVS	10.760.26.2620.0600.0000340.2722.21		
JEREMY HEIDE	7-Apr-21 GOVCONNECTION	115.00	M. Clow Monitor 2 of 2 ordered	10.600.28.2830.0600.0000000.2501.21	453760	GOV CONNECTION, INC.
JEREMY HEIDE	7-Apr-21 AMZN MKTP US	26.61	Tech Stock USB Drives	10.600.28.2846.0600.0000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
KRISHA CARDENAS	7-Apr-21 IN *ADVANCED URGENT CA	75.00	DOT'S	10.600.28.2835.0300.0000000.2501.21	3666	ADVANCED URGENT CARE & OCCUPATIONAL MED
KRISHA CARDENAS	7-Apr-21 IN *ADVANCED URGENT CA	75.00	DOT'S	10.600.28.2835.0300.0000000.2501.21	3666	ADVANCED URGENT CARE & OCCUPATIONAL MED
KRISHA CARDENAS	7-Apr-21 IN *ADVANCED URGENT CA	75.00	DOT'S	10.600.28.2835.0300.0000000.2501.21	3666	ADVANCED URGENT CARE & OCCUPATIONAL MED
RANDY SHARRAI	7-Apr-21 GRAINGER	352.97	BHA/DTC bath fans	10.760.26.2620.0600.0000320.2722.21	27626	GRAINGER INC
STEVEN RICHMOND	7-Apr-21 DXP ENTERPRISES	42.56	Belts For Henderson	10.760.26.2620.0600.0000320.2722.21		
CATHERINE BRADY	7-Apr-21 LEWIS PAPER PLACE #3	537.60	Cougar Card Stock	61.790.25.2540.0600.0000000.3261.21	442745	LEWIS PAPER
CATHERINE BRADY	7-Apr-21 LEWIS PAPER PLACE #3	753.40	Paper and Cardstock	61.790.25.2540.0600.0000000.3261.21	442745	LEWIS PAPER
KEVIN PURFURST	7-Apr-21 OFFICE DEPOT #1080	117.70	Purple paper roll- butcher paper	41.113.45.4500.0600.000171217.3410.21	224936	OFFICE DEPOT, INC ACCT NO:48205798
KEVIN PURFURST	7-Apr-21 AMZN MKTP US	19.99	Backpack for clinic	10.7130.14.2004.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	7-Apr-21 AMZN MKTP US	3.98	Pill cutter for clinic	41.113.45.4500.0600.000171217.3410.21	107130	AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	7-Apr-21 AMZN MKTP US	23.49	Food containers for clinic	41.113.45.4500.0600.000171217.3410.21	107130	AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	7-Apr-21 AMZN MKTP US	31.98	Whistles	41.113.45.4500.0600.000171217.3410.21	107130	AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	7-Apr-21 DIDAX INC	342.93	OmniFix cubes for Bridges	41.113.45.4500.0600.000171217.3410.21	220183	DIDAX EDUCATIONAL RESOURCES INC.
HIRAM REYES	7-Apr-21 LOWES #02479	58.83	lights for elevator and ceiling tiles	10.760.26.2620.0600.0000340.2722.21		
BOBBI SMITH	7-Apr-21 SAMSClub.COM	154.67	Snacks for CMAS	23.105.14.2098.0600.0000000.3230.21	180175	SAM'S CLUB
BOBBI SMITH	7-Apr-21 SAMSClub.COM	20.71	Snacks for CMAS	23.105.14.2098.0600.0000000.3230.21	180175	SAM'S CLUB
DANIEL DOEHLER	7-Apr-21 WAL-MART #3867	27.82	supplies for JRAH assembly	23.105.14.2004.0600.0000000.3230.21	233323	WALMART #1659
DANIEL DOEHLER	7-Apr-21 WAL-MART #4567	11.45	Supplies for JRAH assembly	23.105.14.2004.0600.0000000.3230.21	233323	WALMART #1659
MARIA DUTMER	7-Apr-21 HILLYARD INC DENVER	1,345.87	Scrubber repair and parts	10.101.26.1621.0600.0000000.0101.21	232823	HILLYARD
NICHOLE POPPIE	7-Apr-21 KING SOOPERS #0136	9.96	Brantner- special diet foods	21.111.31.3100.0630.0000000.3510.21	104290	KING SOOPERS, INC.
BRENDA GUADAGNOLI	7-Apr-21 ZAMAR SCREEN PRINTING	567.00	MS Inst Supplies	10.201.11.0020.0600.0000000.0201.21	250050	ZAMAR SCREEN PRINTING INC
SHARON LOAIZA	7-Apr-21 AMZN MKTP US	44.50	teacher order McCray	10.107.11.0070.0600.0000062.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	7-Apr-21 AMAZON.COM*5L37L5143	176.64	books for Biels class	10.107.11.0070.0600.0000062.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	7-Apr-21 AMAZON.COM*ME8C5S0W3	23.02	refrigerator handle	10.107.26.2621.0600.0000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	7-Apr-21 KING SOOPERS #0114	164.68	butter, milk, ham, salami	23.302.14.2011.0600.0000000.3230.21	104290	KING SOOPERS, INC.
VANESSA MENDEZ	7-Apr-21 SHERWIN WILLIAMS 70732	412.36	Custodial supplies-Chikbrd Blk Paint	10.203.26.2621.0600.0000000.0203.21	185955	SHERWIN WILLIAMS
KRISTINA PHIBBS	7-Apr-21 KING SOOPERS #0136	13.15	Consumables for labs	23.305.14.1946.0600.0000000.3230.21	104290	KING SOOPERS, INC.
GREGORY MARTIN	7-Apr-21 THE HOME DEPOT #1547	19.78	custodial supplies	10.205.26.1621.0600.0000000.0205.21	843810	THE HOME DEPOT
GREGORY MARTIN	7-Apr-21 AMZN MKTP US	587.00	earbuds - CMAS testing	10.205.11.0020.0600.0000000.0205.21		
JAMIE SPOTTS	7-Apr-21 LOWES #02479	28.70	Paraprofessionals Thank you Gift	10.205.24.2410.0870.0000000.0205.21		
MARTHA COSBY	7-Apr-21 WAL-MART #1659	123.16	CMAS snacks for students	23.103.14.1950.0617.0000000.3230.21	233323	WALMART #1659
MARTHA COSBY	7-Apr-21 BSN SPORTS LLC	2,981.82	Healthy Schools student supply	28.600.21.2100.0600.00020900.3284.21	223483	BSN SPORTS
AMY GALLEGOS	7-Apr-21 HILLYARD INC DENVER	261.25	bdg supplies	10.204.26.2621.0600.0000000.0204.21	232823	HILLYARD
DIDIMO VELEZ CEDENO	7-Apr-21 AMAZON.COM*Y51RL2XQ3	26.24	MAKE JUST ONE CHANGE	10.204.24.2410.0600.0000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
GINA GARCIA	7-Apr-21 DIONS CO3 ECOMM	55.95	admin team lunch and trips	10.204.24.2410.0617.0000000.0204.21	2048	DION'S PIZZA
LYNN ANN SHEATS	7-Apr-21 IN *ROCKY MOUNTAIN IMA	987.99	Invoice #20748	10.600.23.2326.0500.0000000.2301.21		
KAREN GEER	7-Apr-21 AMZN MKTP US	72.99	9201 amber warning	25.780.27.2740.0600.0000000.3252.21	107130	AMAZON.COM ACCT #6035302200024038
KAREN GEER	7-Apr-21 IN *COLORADO/WEST EQUI	254.16	15-4 cables	25.780.27.2740.0600.0000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	7-Apr-21 RUSH TRK CTR DENVER	891.56	bus filters dor warning	25.780.27.2740.0600.0000000.3252.21	23950	COLORADO ASSN FOR BILINGUAL/MULTICULTUR
KAREN GEER	7-Apr-21 BRIGHTON RADIATOR & MU	1,950.00	catalytic repairs mb193	25.780.27.2740.0400.0000000.3252.21	3336	BRIGHTON RADIATOR & MUFFLER
KAREN GEER	7-Apr-21 BRIGHTON RADIATOR & MU	312.50	repair catalytic converter mb196	25.780.27.2740.0400.0000000.3252.21		
KAREN GEER	7-Apr-21 DIESEL FORWARD, INC	716.44	new alternator	25.780.27.2740.0600.0000000.3252.21		
KAREN GEER	7-Apr-21 DIESEL FORWARD, INC	23.96	charge for freight	25.780.27.2740.0600.0000000.3252.21		
KAREN GEER	7-Apr-21 BRIGHTON RADIATOR & MU	1,950.00	catalytic repair mb192	25.780.27.2740.0400.0000000.3252.21	3336	BRIGHTON RADIATOR & MUFFLER
KAREN GEER	7-Apr-21 1808 LKO WESTERN TRUCK	107.78	13-13 rebuild steering column	25.780.27.2740.0400.0000000.3252.21		
KAREN GEER	7-Apr-21 1 800 RADIATOR	772.00	radiator for stock	25.780.27.2740.0600.0000000.3252.21		
MARIA GARCIA	7-Apr-21 AMAZON.COM*DU6238R03	19.92	7th PBIS supplies	23.202.14.1959.0600.0000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	7-Apr-21 LEWIS PAPER PLACE #3	1,324.00	1 pallet of paper	23.109.14.1977.0600.0000000.3230.21	442745	LEWIS PAPER
JULIE BOZEMAN	7-Apr-21 REALLY GOOD STUFF	142.87	Mendoza-chair pockets	10.109.11.0016.0600.0000000.0109.21	724718	REALLY GOOD STUFF
JULIE BOZEMAN	7-Apr-21 AMAZON.COM*AC6P97V93	59.96	Peiker-laminating pouches	10.109.11.0016.0600.0000000.0109.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	7-Apr-21 LEWIS PAPER PLACE #3	(11.60)	credit on shipping for incorrect order	23.109.14.1977.0600.0000000.3230.21	442745	LEWIS PAPER
KRISTI GRRAWIE	7-Apr-21 TEACHERSPAYTEACHERS.CO	33.60	Grawe-classroom supplies	10.109.11.0013.0600.0000000.0109.21	2390	TEACHERS PAY TEACHERS.COM
KERRI PACHELO	8-Apr-21 OFFICE DEPOT #2720	89.64	Math Classroom Tufano	28.973.11.0090.0600.0000000.3283.21		
JAYNE HANAVAN	8-Apr-21 WM SUPERCENTER #1659	32.70	Shannon, Dibbern	10.303.11.0030.0600.0000000.0303.21	233323	WALMART #1659
JAYNE HANAVAN	8-Apr-21 AMAZON.COM*Z0DZ39NM3	75.90	Dibbern/Class	10.303.11.0030.0600.0000000.0303.21	107130	AMAZON.COM ACCT #6035302200024038
JAYNE HANAVAN	8-Apr-21 AMZN MKTP US	(59.85)	SFY-Canvas	10.303.11.0030.0600.0000000.0303.21	107130	AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	8-Apr-21 ASE ENTRY-LEVEL CERT	675.00	Miones-15 automotive test credits	10.600.21.2100.0500.000312000.2117.21	3439	AUTOMOTIVE SERVICE EXCELLENCE
EMILY MARJOUA	8-Apr-21 HOBBY-LOBBY #0196	35.04	graduation	10.301.11.0200.0617.000312000.0301.21	2032	HOBBY LOBBY
HEIDI DENT	8-Apr-21 AMAZON.COM*F80FUG9N3	14.01	graduation-removable stickers for diplom	10.301.11.0030.0600.0000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
HEIDI DENT	8-Apr-21 AMZN MKTP US	114.49	status for EOY celebrations	10.301.24.2410.0600.0000000.0301.21	107130	AMAZON.COM ACCT #6035302200024038
STEPHANIE CARPENTER	8-Apr-21 DENVER FLOWERS	(25.00)	refund for overcharge (flowers)	23.301.14.1800.0600.0000000.3230.21		
ANNA TORRES	8-Apr-21 GROUPEGREETING	4.99	Forewell Card for Valeria	10.600.25.2510.0600.0000000.2401.21		
ZACHARY STENGEL	8-Apr-21 RIVERSIDE INSIGHTS	1,173.67	Woodcock-Munoz books	22.600.22.2210.0600.000314000.3220.21	3188	RIVERSIDE INSIGHTS
JEREMY HEIDE	8-Apr-21 EB INNECO 2021-RUSIN	818.38	ImnEDCO Registrations 3 staff	10.600.28.2846.0600.0000000.2602.21		
JEREMY HEIDE	8-Apr-21 AMAZON.COM*DY09Q8HD3	10.61	Supplies	10.600.28.2846.0600.0000000.2602.21	107130	AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	8-Apr-21 CENTURYLINK	12,063.24	District phones #K3031119577055	10.600.28.2846.0531.0000000.2602.21	672	CENTURYLINK
JEREMY HEIDE	8-Apr-21 USPS PO 071040379	4.30	Shipment to J. Heide	10.600.28.2846.0533.0000000.2602.21	2007	USPS
JEREMY HEIDE	8-Apr-21 BRANDEDBRIDGELINE.COM	249.99	Branded Bridge Monthly Line Conferencing	10.600.28.2846.0500.0000000.2602.21		
JOSEPH JOJOLA	8-Apr-21 THE HOME DEPOT #1547	4.72	s hooks for south elemetry	10.760.26.2630.0600.0000000.2725.21	843810	THE HOME DEPOT
SHERI COLLIER	8-Apr-21 AMAZON.COM*692CX0T3	475.00	GT Supplies	22.600.19.0070.0600.000315000.3220.21	107130	AMAZON.COM ACCT #6035302200024038
STEVEN RICHMOND	8-Apr-21 RSD - DENVER#72	195.46	Tools	10.760.26.2620.0600.0000320.2722.21		
ZACHARY STENGEL	8-Apr-21 BOMGAARS #58 BRIGHTON	178.94	Towing Supplies	10.760.26.2630.0600.0000000.2725.21		
CATHERINE BRADY	8-Apr-21 AMAZON.COM*G1U087P73	32.85	Hand cutter	61.790.25.2540.0600.0000000.3261.21	107130	AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	8-Apr-21 OFFICE DEPOT #1080	5.78	Paper clips	41.113.45.4500.0600.000171217.3410.21	224936	OFFICE DEPOT, INC ACCT NO:48205798
KEVIN PURFURST	8-Apr-21 OFFICE DEPOT #1080	719.92	Duo finish paper roll- butcher paper	41.113.45.4500.0600.000171217.3410.21	224936	OFFICE DEPOT, INC ACCT NO:48205798
KEVIN PURFURST	8-Apr-21 OFFICE DEPOT #1078	18.40	Sheet protectors	41.113.45.4500.0600.000171217.3410.21	224936	OFFICE DEPOT, INC ACCT NO:48205798
KEVIN PURFURST	8-Apr-21 ZAMAR SCREEN PRINTING	216.79	Printing	41.113.45.4500.0600.000171217.3410.21	250050	ZAMAR SCREEN PRINTING INC
KEVIN PURFURST	8-Apr-21 OFFICE DEPOT #1080	47.52	Clips boards, labels, rulers	41.113.45.4500.0600.000171217.3410.21	224936	OFFICE DEPOT, INC ACCT NO:48205798
KEVIN PURFURST	8-Apr-21 SCHOOL HEALTH CORP	1,081.84	Audio meter, eye wash, clinic supplies	41.113.45.4500.0600.000171217.3410.21	811075	SCHOOL HEALTH CORPORATION
KEVIN PURFURST	8-Apr-21 OFFICE DEPOT #5910	15.75	Glue sticks	41.113.45.4500.0600.000171217.3410.21	224936	OFFICE DEPOT, INC ACCT NO:48205798

KEVIN PURFURST	8-Apr-21 OFFICEMAX/OFFICEDEPT#6	146.70	Electric pencil sharpeners	41.113.45.4500.0600.000.171217.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KEVIN PURFURST	8-Apr-21 SCHOOL HEALTH CORP	(74.95)	Credit for taxes charged	41.113.45.4500.0600.000.171217.3410.21	811075	SCHOOL HEALTH CORPORATION
BOBBI SMITH	8-Apr-21 AMAZON.COM*8P75B3QJ3	22.99	Band aids for clinic	23.105.14.1950.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
BOBBI SMITH	8-Apr-21 HILLYARD INC DENVER	471.27	custodial supplies	10.105.26.2621.0600.000.000000.0105.21	232823	HILLYARD
AMY STRONG	8-Apr-21 AMZN MKTP US	3.95	Little Ziploc for Teacher Appr.	10.102.11.0010.0600.000.000000.0102.21	3.95	Little Ziploc for Teacher Appr.
AMY STRONG	8-Apr-21 ZAZZLE INC	233.90	Yard signs for teacher apprec.	10.102.11.0010.0600.000.000000.0102.21	107130	AMAZON.COM ACCT #6035302200024038
AMY STRONG	8-Apr-21 CARD MY YARD	218.25	Yard Sign for Teach Appreciation	10.102.11.0010.0600.000.000000.0102.21		
STEPHANIE ROIK	8-Apr-21 BARGREEN ELLINGSON DEN	238.75	PVHS- deli cups	21.302.31.3100.0600.000.000000.3510.21	1733	BARGREEN ELLINGSON INC.
STEPHANIE ROIK	8-Apr-21 METRO APPLIANCE SERVIC	400.89	BES- repair of steamer	21.791.31.3100.0400.000.000000.3510.21	80047	METRO APPLIANCE SERVICE
STEPHANIE ROIK	8-Apr-21 BARGREEN ELLINGSON DEN	191.00	BHS- deli cups	21.301.31.3100.0600.000.000000.3510.21	1733	BARGREEN ELLINGSON INC.
STEPHANIE ROIK	8-Apr-21 OFFICE DEPOT #1080	56.51	Whse- paperclips,sharpies,lables	21.770.31.3100.0600.000.000000.3510.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
SHARON LOAIZA	8-Apr-21 AMZN MKTP US	16.99	teacher order	10.107.11.0010.0600.000.000000.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	8-Apr-21 AMZN MKTP US	88.49	books teacher order	10.107.11.0070.0600.000.000062.0107.21	107130	AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	8-Apr-21 AMAZON.COM*9WSAU0QO3	19.84	teacher order Cole	10.107.11.0070.0600.000.000062.0107.21	107130	AMAZON.COM ACCT #6035302200024038
GLENDA BATES	8-Apr-21 AMZN MKTP US	7.71	Highlighters	10.302.21.2122.0600.000.000000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
GLENDA BATES	8-Apr-21 AMZN MKTP US	7.71	markers	10.302.24.2410.0600.000.000000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
JENNIFER DELGADO	8-Apr-21 AMZN MKTP US	395.99	pressure washer	10.302.26.2621.0600.000.000000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
JOELLE GALCERAN	8-Apr-21 PARTY CITY 3206	59.30	OHANA end of year supplies	10.302.11.0030.0600.000.000000.0302.21	2339	PARTY CITY
LILLIAN GREEN	8-Apr-21 AMAZON.COM	(8.01)	markers returned	10.302.21.2122.0600.000.000000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	8-Apr-21 AMZN MKTP US	79.96	Thermometers	23.302.14.1800.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	8-Apr-21 AMZN MKTP US	64.98	pencils for testing	10.302.11.0030.0600.000.000000.0302.21	107130	AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	8-Apr-21 THE HOME DEPOT #1503	62.85	Pliers & wire cutters	10.302.11.0200.0600.000.312000.0302.21	843810	THE HOME DEPOT
TAMARA HART	8-Apr-21 AMZN MKTP US	114.31	Elastic, magnets, CPAP	10.7130.14.2041.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	8-Apr-21 AMZN MKTP US	24.98	Teacher Appreciation	10.203.24.2410.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
VANESSA MENDEZ	8-Apr-21 AMZN MKTP US	179.91	Teacher Appreciation	10.203.24.2410.0600.000.000000.0203.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	8-Apr-21 AMAZON.COM*9XS9E0BM3	27.09	Replacement Books	23.112.14.1980.0640.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
LISA EGAN	8-Apr-21 AMAZON.COM*DFS8V47Q3	11.99	Book for Library	23.112.14.1980.0640.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
CARRIE ROMERO	8-Apr-21 BSN SPORTS LLC	549.75	Navy Tees	23.305.14.2082.0600.000.000000.3230.21	232483	BSN SPORTS
CARRIE ROMERO	8-Apr-21 BSN SPORTS LLC	45.49	Official Base	23.305.14.1844.0600.000.000000.3230.21	232483	BSN SPORTS
CARRIE ROMERO	8-Apr-21 WALMART.COM AV	12.67	Wall Clock M. Rodriguez	10.305.24.2410.0600.000.000000.0305.21	233329	WALMART STORES INC #905
CARRIE ROMERO	8-Apr-21 GARRETSON'S SPORT CENT	1,850.00	Staff Apparel purchase Credits	10.305.24.2410.0600.000.000000.0305.21	1254	GARRETSON'S SPORT CENTER
CARRIE ROMERO	8-Apr-21 HILLYARD INC DENVER	676.18	Cleaner Liners	10.305.26.2621.0600.000.000000.0305.21	232823	HILLYARD
KRISTINA PHIBBS	8-Apr-21 AMZN MKTP US	104.52	Supplies	23.305.14.1946.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
RYAN CHESLER	8-Apr-21 LOWES #02432	625.00	Siding for Builds	28.305.11.0030.0600.000.211200.3284.21	422186	LOWES COMPANIES INC
RYAN CHESLER	8-Apr-21 LOWES #02432	1,241.14	Lumber for Builds	28.305.11.0030.0600.000.211200.3284.21	422186	LOWES COMPANIES INC
JAMIE SPOTTS	8-Apr-21 BRIGHTON FLORIST	107.50	Sympathy flowers for staff	10.205.24.2410.0870.000.000000.0205.21		
NANCY ASTOR	8-Apr-21 AMAZON.COM*YMSH30H43	161.80	Scales and Thermometers	10.108.11.0016.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	8-Apr-21 AMZN MKTP US	39.93	Butterflies	10.108.11.0013.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	8-Apr-21 AMAZON.COM*ZK7856853	49.40	Butterfly garden and butterflies	10.108.11.0012.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	8-Apr-21 AMZN MKTP US	14.94	Supplies	10.108.11.0015.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
NANCY ASTOR	8-Apr-21 AMAZON.COM*G57050CJ3	4.27	Krazy Glue	10.108.22.2220.0600.000.000000.0108.21	107130	AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	8-Apr-21 SCHOLASTIC, INC.	1,788.54	Scholastic book fair	10.139.14.1980.0600.000.000000.3230.21	52139	SCHOLASTIC BOOK FAIRS
AMANDA BUCHANAN	8-Apr-21 AMZN MKTP US	79.95	Graduation Tassels	10.104.11.0016.0600.000.000000.0104.21	107130	AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	8-Apr-21 AMZN MKTP US	57.73	Wire Covers/Tape/Therm. Covers	10.104.24.2410.0600.000.000000.0104.21	107130	AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	8-Apr-21 COMPLETE BUSINESS SYST	214.56	Toner	10.104.11.0010.0550.000.000000.0104.21	219214	COMPLETE BUSINESS SYSTEMS OF COLORADO, I
AMY LEONARD	8-Apr-21 ASCA	129.00	MINI GRANT	10.204.24.2410.0300.000.000000.0204.21	217330	AMERICAN SCHOOL COUNSELOR ASSN
DIDIMO VELEZ CEDENO	8-Apr-21 AMAZON.COM*PD4H06IF3	104.96	COACHING MATERIALS	10.204.24.2410.0600.000.000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
DIDIMO VELEZ CEDENO	8-Apr-21 AMZN MKTP US	13.99	JEWELRY PROTECTION	10.204.24.2410.0600.000.000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
GINA GARCIA	8-Apr-21 J.W. PEPPER	100.70	P-card Payment	10.204.24.2410.0600.000.000000.0204.21	219562	JW PEPPER
LINDESE BALTZ	8-Apr-21 GRAY MATTERS, LLC	299.00	mini grant	10.204.24.2410.0300.000.000000.0204.21		
EDIE STEWART DUNBAR	8-Apr-21 OFFICE DEPOT #1080	5.24	jumbo paperclips	25.780.27.2720.0600.000.000000.3251.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KAREN GEER	8-Apr-21 IN "COLORADO"WEST EQUI	43.63	07-7 seat shock	25.780.27.2740.0600.000.000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	8-Apr-21 CENTRAL PARTS WAREHOUS	23.49	ATV salt spreader	10.107.26.2621.0600.000.000000.0107.21		
KAREN GEER	8-Apr-21 ADVANCE AUTO PARTS #85	24.42	9202 service truck arm for start-all	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KATHLENE WOOLVERTON	8-Apr-21 SHOCC OIL INC	6,849.10	FUEL FOR BUS FLEET	25.780.27.2740.0626.000.000000.3252.21	21164	SAM HILL OIL, INC.
AMY AVERY	8-Apr-21 KING SOOPERS #0114	44.99	Gift/flowers for staff	10.110.11.0010.0600.000.000000.0110.21	104290	KING SOOPERS, INC.
KIMBERLEY WESTERMANN	8-Apr-21 AMZN MKTP US	11.89	library supplies-bolts	10.202.22.2220.0600.000.000000.0202.21	107130	AMAZON.COM ACCT #6035302200024038
ALEXIS ALLAN	8-Apr-21 TEACHERSPAYTEACHERS.CO	(5.66)	Allan-credit on supply	10.109.11.0015.0600.000.000000.0109.21	2390	TEACHERS PAY TEACHERS.COM
ALEXIS ALLAN	8-Apr-21 TEACHERSPAYTEACHERS.CO	5.66	Allan-supply	10.109.11.0015.0600.000.000000.0109.21	2390	TEACHERS PAY TEACHERS.COM
JULIE BOZEMAN	8-Apr-21 AMAZON.COM*YU1J08L53	42.02	Mendoza-dots & lam pouches	10.109.11.0016.0600.000.000000.0109.21	107130	AMAZON.COM ACCT #6035302200024038
KRISTI GRAWE	8-Apr-21 TEACHERSPAYTEACHERS.CO	25.49	Grave-science & reading	10.109.11.0013.0600.000.000000.0109.21	2390	TEACHERS PAY TEACHERS.COM
DEBORAH MCLACHLAN	8-Apr-21 OFFICE DEPOT #1080	25.59	Materials for classrooms	10.111.11.0010.0600.000.000000.0111.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
DEBORAH MCLACHLAN	8-Apr-21 OFFICE DEPOT #1080	79.69	Materials for the office	10.111.24.2410.0600.000.000000.0111.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
AARIKA CAPRA	8-Apr-21 AMZN MKTP US	114.71	dry erase markers	23.301.14.1946.0600.000.000000.3230.21	107130	AMAZON.COM ACCT #6035302200024038
ANDREA FLYNN	8-Apr-21 KING SOOPERS #5136	139.20	Catering supplies	23.301.14.2011.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
ANDREA FLYNN	8-Apr-21 AMAZON.COM*U60U44F23	92.85	chef coats			
ANDREA FLYNN	8-Apr-21 KING SOOPERS #5136	139.20	Prostart supplies	23.301.14.2011.0600.000.000000.3230.21	104290	KING SOOPERS, INC.
DALLAS DOOLEY	8-Apr-21 TST* SAM & LOUIE S - 5	223.75	lunch for NUC competition	23.301.14.2063.0617.000.000000.3230.21		
DIANE HOLLEY	8-Apr-21 HILLYARD INC	3,459.68	2 floor mats with bulldog logo	10.301.24.2410.0600.000.000000.0301.21	232823	HILLYARD
DIANE HOLLEY	8-Apr-21 DENVER 247 LIMO LLC	(372.50)	partial refund broken limo-NUC comp	23.301.14.2063.0580.000.000000.3230.21		
JANE ARCHULETA	8-Apr-21 THE HOME DEPOT #1547	256.78	set for musical	10.301.11.0560.0600.000.000000.0301.21	843810	THE HOME DEPOT
ANNA TORRES	8-Apr-21 SHRED-IT USA LLC	2,827.47	March Monthly Shred	10.600.25.2520.0600.000.000000.2403.21		
BRANDON COOK	8-Apr-21 THE HOME DEPOT #1547	72.67	parts for Wo's	10.760.26.2620.0600.000.000340.2722.21	843810	THE HOME DEPOT
BRANDON COOK	8-Apr-21 THE HOME DEPOT #1547	90.58	Parts for Mod at Pennock	10.760.26.2620.0600.000.000340.2722.21	843810	THE HOME DEPOT
JEREMY HEIDE	8-Apr-21 BEAVER RUN RESORT	90.62	C. Bateson deposit lodging deposit	10.600.28.2846.0580.000.000000.2602.21	2615	BEAVER RUN RESORT
JEREMY HEIDE	8-Apr-21 BEAVER RUN RESORT	181.23	R. Makenly lodging deposit InnEDCO conf.	10.600.28.2846.0580.000.000000.2602.21	2615	BEAVER RUN RESORT
JEREMY HEIDE	8-Apr-21 APPLE.COM/US	90.62	E. Woodland lodging deposit InnEDCO Conf	10.600.28.2846.0580.000.000000.2602.21	2615	BEAVER RUN RESORT
JULIE LAURIDSEN	8-Apr-21 MICHAELS STORES #790	(1,428.00)	Refund of 12 Apple Pencils	10.975.12.1700.0600.000.313000.2101.21	1696	APPLE INC
KRISHA CARDENAS	8-Apr-21 BEE BY MAILUP	55.43	Craft Materials	10.600.28.2830.0600.000.000000.2501.21	235328	BEE BEE QUE INC.
MOSES ARMUJ	8-Apr-21 THE HOME DEPOT #1547	83.85	pesticide for henderson, caulk,seed	10.760.26.2630.0600.000.000000.2725.21	843810	THE HOME DEPOT
SHERI COLLIER	8-Apr-21 PRUFROCK PRESS, INC.	200.00	Subscriptions for GT	22.600.19.0070.0600.000.315000.3220.21	232325	PRUFROCK PRESS
ZACHARY STENGEL	8-Apr-21 TRACTOR SUPPLY CO #178	149.96	Towing Supplies (straps Hitch)	10.760.26.2630.0600.000.000000.2725.21		
CATHERINE BRADY	8-Apr-21 OFFICE DEPOT #2720	36.51	Supplies	61.790.25.2540.0600.000.000000.3261.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
CATHERINE BRADY	8-Apr-21 AMAZON.COM*4Q10USAS3	119.80	A2 Envelopes	61.790.25.2540.0600.000.000000.3261.21	107130	AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	8-Apr-21 OFFICE DEPOT #1078	210.52	Dry erase markers for Bridges	41.113.45.4500.0600.000.171217.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KEVIN PURFURST	8-Apr-21 OFFICE DEPOT #1080	1,718.30	Copy paper, large file totes	41.113.45.4500.0600.000.171217.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KEVIN PURFURST	8-Apr-21 AMZN MKTP US	57.00	American flags for classrooms	41.113.45.4500.0600.000.171217.3410.21	107130	AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	8-Apr-21 AMZN MKTP US	231.53	Gauze pads, bandage, clinic supplies	41.113.45.4500.0600.000.171217.3410.21	107130	AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	8-Apr-21 OFFICE DEPOT #1080	210.30	Booklet plastic envelopes	41.113.45.4500.0600.000.171217.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
KEVIN PURFURST	8-Apr-21 OFFICE DEPOT #1080	41.94	Envelopes A2	41.113.45.4500.0600.000.171217.3410.21	224936	OFFICE DEPOT,INC ACCT NO:48205798
AMY STRONG	8-Apr-21 JOISSU INC	308.97	Water bottles for Staff Appr.	10.102.11.0010.0600.000.000000.0102.21		
AMY STRONG	8-Apr-21 JUSTAWARDMEDALS.COM	921.00	Medals for 5K	10.102.11.0010.0600.000.000000.0102.21		
AMY STRONG	8-Apr-21 ZAZZLE INC	(6.59)	Reimbursement for tax	10.102.11.0010.0600.000.000000.0102.21		

AMY STRONG	9-Apr-21 AMZN MKTP US	186.59	Supplies for Teacher Apprec.	10.102.11.0010.0600.000.000000.0102.21	107130 AMAZON.COM ACCT #6035302200024038
AMY STRONG	9-Apr-21 DIRECT TEXTILE SUPPLY,	268.66	Towels for Staff Apprec.	10.102.11.0010.0600.000.000000.0102.21	
AMY STRONG	9-Apr-21 SCHOLASTIC, INC.	814.48	book fair	23.102.14.1980.0600.000.000000.3230.21	52139 SCHOLASTIC BOOK FAIRS
STEPHANIE ROIK	9-Apr-21 OFFICE DEPOT #1080	32.49	Whse- hole punches	21.770.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
STEPHANIE ROIK	9-Apr-21 OFFICE DEPOT #1080	15.76	Pencils- 1 and 3 hole punch	21.107.31.3100.0600.000.000000.3510.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
SHARON LOAIZA	9-Apr-21 OFFICE DEPOT #1080	10.04	construction paper	10.107.11.0010.0600.000.000000.0107.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
JASON HUMPHREY	9-Apr-21 AMZN MKTP US	8.99	display stands	23.302.14.1800.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JASON HUMPHREY	9-Apr-21 FSP*COLORADO ATHLETIC	250.00	Conference	23.302.14.1800.0600.000.000000.3230.21	234020 COLORADO ATHLETICS DIRECTORS ASSN
JASON HUMPHREY	9-Apr-21 RIDDELL ALL AMERICAN C	6,826.47	Football Uniform Reconditioning	23.302.14.1850.0600.000.000000.3230.21	772180 RIDDELL ALL AMERICAN
JEANNE SCHNEIDER	9-Apr-21 AMAZON.COM*A29R4Z273	183.15	air compressor	23.302.14.2060.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER DELGADO	9-Apr-21 AMZN MKTP US	19.50	2 gal. gas cans	10.302.26.2621.0600.000.000000.0302.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER DELGADO	9-Apr-21 AMZN MKTP US	166.53	Sunshine Bags	23.302.14.1902.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER DELGADO	9-Apr-21 AMZN MKTP US	47.58	Sunshine Bags	23.302.14.1902.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER DELGADO	9-Apr-21 AMAZON.COM*AS9IH1HQ3	23.97	5 gal. gas can	10.302.26.2621.0600.000.000000.0302.21	107130 AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	9-Apr-21 AMZN MKTP US	209.70	Hydrofoals for Senior Signing	23.302.14.1800.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	9-Apr-21 RADIO RESOURCE INC	978.65	Radio batteries	10.302.24.2410.0600.000.000000.0302.21	771200 RADIO RESOURCE
CARRIE ROMERO	9-Apr-21 UNITED SITE SERVICES	583.86	Porta Pottie rentals	23.305.14.1800.0500.000.000000.3230.21	3801 UNITED SITE SERVICES
CARRIE ROMERO	9-Apr-21 AMZN MKTP US	93.46	Poster Paper	23.305.14.1980.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
GREGORY MARTIN	9-Apr-21 J.W. PEPPER	48.00	music supplies	10.205.11.1250.0600.000.000000.0205.21	
JAMIE SPOTTS	9-Apr-21 BAUDVILLE INC.	359.84	Teacher Appreciation Week	10.205.24.2410.0600.000.000000.0205.21	208615 BAUDVILLE INC
NANCY ASTOR	9-Apr-21 OFFICE DEPOT #1080	20.78	Krazy Glue	10.108.22.2220.0600.000.000000.0108.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
MARTHA COSBY	9-Apr-21 WAL-MART #1659	114.22	PE field day supply	10.103.11.0830.0600.000.000000.0103.21	233223 WALMART #1659
MARTHA COSBY	9-Apr-21 RAYMOND GEDDES	108.86	Field day prizes	10.103.11.0830.0600.000.000000.0103.21	2096 RAYMOND GEDDES CO., INC
AMY LEONARD	9-Apr-21 TARGET	146.59	P-card Payment	10.204.11.0023.0600.000.000000.0204.21	
AMY LEONARD	9-Apr-21 COLORADO SCHOOL COUNSEL	130.00	P-card Payment	10.204.11.0023.0600.000.000000.0204.21	
MARA VARGAS	9-Apr-21 KING SOOPERS #0114	13.05	for classroom	10.204.24.2410.0617.000.000000.0204.21	104290 KING SOOPERS, INC.
KAREN GEER	9-Apr-21 ADVANCE AUTO PARTS #85	177.51	mb193 02 sensor	25.780.27.2740.0600.000.000000.3252.21	2018 ADVANCED AUTO PARTS
KAREN GEER	9-Apr-21 JOE'S TOWING & RECOVER	318.00	tow on bus 13-15	25.780.27.2740.0500.000.000000.3252.21	
KAREN GEER	9-Apr-21 EVCO HOUSE OF HOSE	71.02	custom hose for extraction	25.780.27.2740.0600.000.000000.3252.21	
KAREN GEER	9-Apr-21 ADVANCE AUTO PARTS #85	4.30	ATV spark plugs	25.780.26.2650.0600.000.000000.3253.21	2018 ADVANCED AUTO PARTS
KAREN GEER	9-Apr-21 MCCANDLESS TRUCK CENTE	369.50	stock fog lights	25.780.27.2740.0600.000.000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
KAREN GEER	9-Apr-21 AMZN MKTP US	40.98	ATV spark plugs	25.780.26.2650.0600.000.000000.3253.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	9-Apr-21 IN *COLORADO/WEST EQUI	1,006.81	fuel pumps 13-2	25.780.27.2740.0600.000.000000.3252.21	71463 COLORADO WEST EQUIPMENT INC
KAREN GEER	9-Apr-21 THE HOME DEPOT #1547	10.60	shop supplies "U" bolts	25.780.27.2740.0600.000.000000.3252.21	843810 THE HOME DEPOT
KAREN GEER	9-Apr-21 JOE'S TOWING & RECOVER	250.00	towing for bus 193 mb	25.780.27.2740.0500.000.000000.3252.21	
KAREN GEER	9-Apr-21 RUSH TRK CTR DENVER	8.32	filters for stock	25.780.27.2740.0600.000.000000.3252.21	23950 COLORADO ASSN FOR BILINGUAL/ MULTICULTUR
KAREN GEER	9-Apr-21 AMZN MKTP US	284.90	supplies rubber gloves	25.780.27.2740.0600.000.000000.3252.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	9-Apr-21 AMAZON.COM*Y1Z5X4WP3	9.49	ATV spark plugs	25.780.26.2650.0600.000.000000.3253.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	9-Apr-21 AMAZON.COM*Z86UF2563	159.75	30 Days to the Co-taught Classroom x 5	10.110.11.0010.0640.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	9-Apr-21 AMZN MKTP US	23.99	Born - Teacher supplies	23.110.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	9-Apr-21 OFFICE DEPOT #1080	23.54	Saurini-dry erase markers	10.109.11.0014.0600.000.000000.0109.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
JULIE BOZEMAN	9-Apr-21 OFFICE DEPOT #1080	39.99	Saurini-laptop stand	10.109.11.0014.0600.000.000000.0109.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
TYLER FARR	9-Apr-21 WEST MUSIC CATALOG	336.02	recorders & music supplies	10.109.11.1210.0600.000.000000.0109.21	222000 WEST MUSIC COMPANY
YVONNE MEDLEY	9-Apr-21 TEACHERSPAYTEACHERS.CO	14.81	Medley-supplies	23.109.14.2017.0600.000.000000.3230.21	2390 TEACHERS PAY TEACHERS.COM
YVONNE MEDLEY	9-Apr-21 AMAZON.COM*Y3BEV1L53	63.87	Medley-supplies for next yr	23.109.14.1927.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
YVONNE MEDLEY	9-Apr-21 TEACHERSPAYTEACHERS.CO	19.94	Medley-supplies	10.109.11.0011.0600.000.000000.0109.21	2390 TEACHERS PAY TEACHERS.COM
JAYNE HANAVAN	12-Apr-21 MULTICARD	2,441.50	New ID Machine	10.303.11.0030.0600.000.000000.0303.21	
JAYNE HANAVAN	12-Apr-21 AMZN MKTP US	9.99	Jenna	10.303.24.2410.0617.000.000000.0303.21	107130 AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	12-Apr-21 AMAZON.COM*G98G090G3	1,393.09	supplies for activities/labs	23.301.14.1946.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	12-Apr-21 AMZN MKTP US	69.70	supplies for activities/labs	23.301.14.1946.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AARIKA CAPRA	12-Apr-21 AMAZON.COM*081F51Q23	27.98	supplies for activities/labs	23.301.14.1946.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
ANDREA FLYNN	12-Apr-21 AMZN MKTP US	423.39	gloves,garden,measuring spoons	10.301.13.0900.0600.000.312000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
ANDREA FLYNN	12-Apr-21 KING SOOPERS #5081	123.01	supplies for Prostart 2	23.301.14.2011.0600.000.000000.3230.21	104290 KING SOOPERS, INC.
ANDREA FLYNN	12-Apr-21 AMZN MKTP US	70.61	cheat coats	23.301.14.2011.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
DIANE HOLLEY	12-Apr-21 OFFICE DEPOT #1080	46.87	tape, detergent	10.301.11.0830.0600.000.000000.0301.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
DIANE HOLLEY	12-Apr-21 OFFICE DEPOT #1080	65.25	kleenex, pencils	10.301.11.0830.0600.000.000000.0301.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
DIANE HOLLEY	12-Apr-21 HILLYARD INC	459.01	detergent,dust mop,shine-all	10.301.26.2621.0600.000.000000.0301.21	232823 HILLYARD
DIANE HOLLEY	12-Apr-21 OFFICE DEPOT #1080	27.44	expanding folders for storage	10.301.24.2410.0600.000.000000.0301.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
EUGENIA MONREAL	12-Apr-21 SENOR WOODLY LLC	150.00	annual subscription	10.301.11.0600.0600.000.000000.0301.21	3538 SENOR WOODLY LLC
JANE ARCHULETA	12-Apr-21 THE HOME DEPOT #1547	117.50	set for musical	10.301.11.0650.0600.000.000000.0301.21	843810 THE HOME DEPOT
JANE ARCHULETA	12-Apr-21 AMZN MKTP US	197.88	costume/musical	23.301.14.1948.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
MEGAN TRAIL	12-Apr-21 THE HOME DEPOT #1547	723.35	tools/supplies for shop,project material	10.301.13.1010.0600.000.312000.0301.21	843810 THE HOME DEPOT
RAJEAUN TIFFANY	12-Apr-21 SAFEWAY #1045	19.43	supplies for advisory activities	23.301.14.1946.0600.000.000000.3230.21	21091 SAFEWAY, INC CUSTOMER #052261
SCOTT UNRUH	12-Apr-21 NEFF ECOMM	340.99	pins/service bars	10.301.11.1250.0600.000.000000.0301.21	201078 NEFF COMPANY
CHARLES FLORES	12-Apr-21 BSN SPORTS LLC	226.62	teetherball pole	10.760.26.2630.0600.000.000000.2725.21	223483 BSN SPORTS
GRANT BIGHAM	12-Apr-21 THE HOME DEPOT #1547	126.96	Announcer box outlets roof top	10.760.26.2620.0600.000.000330.2722.21	843810 THE HOME DEPOT
JEREMY HEIDE	12-Apr-21 GOVCONNECTION	138.88	Monitor Stand-Hotel Space(BLARC)	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	12-Apr-21 AMZN MKTP US	99.00	D. DeHerrera Anti-Fatigue Mat	10.600.28.2846.0600.000.000000.2602.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	12-Apr-21 AMZN MKTP US	147.96	PPE Supplies	10.600.28.2846.0600.000.000000.2602.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	12-Apr-21 HACKTHEBOX	20.00	Hack the Box Monthly	10.600.28.2846.0500.000.000000.2602.21	
JEREMY HEIDE	12-Apr-21 EB INNECO 2021-RISIN	(20.00)	Refund for Bateson Premier Member	10.600.28.2846.0580.000.000000.2602.21	3465 INNECO2020
JEREMY HEIDE	12-Apr-21 METROLINE INC	617.94	3 headsets for front office staff	10.104.11.1600.0600.000.000000.0104.21	3034 METROLINEDIRECT.COM
JEREMY HEIDE	12-Apr-21 FS COM INC	757.80	FS Fiber cables	10.600.28.2846.0600.000.000000.2602.21	
JEREMY HEIDE	12-Apr-21 CONNECTION	(96.00)	Refund from returned shelf	10.600.28.2846.0600.000.000000.2602.21	453760 GOV CONNECTION, INC.
KRISHA CARDENAS	12-Apr-21 PEAK FORM PHYSICAL THE	85.00	Peak Form	10.600.28.2835.0300.000.000000.2501.21	296 PEAK FORM PROFESSIONAL LLC
LINDSAY KAUFMANN CRAIG	12-Apr-21 SOUTH ADAMS COUNTY WAT	4,160.55	P-card Payment	10.600.26.2622.0411.000.000000.2724.21	716560 SOUTH ADAMS COUNTY WATER & SANITATION DI
LINDSAY KAUFMANN CRAIG	12-Apr-21 WCI*WASTE CONN T C	438.20	P-card Payment	10.600.26.2622.0421.000.000000.2724.21	
LINDSAY KAUFMANN CRAIG	12-Apr-21 WCI*WASTE CONN T C	806.93	P-card Payment	10.600.26.2622.0421.000.000000.2724.21	
LINDSAY KAUFMANN CRAIG	12-Apr-21 WCI*WASTE CONN T C	10,849.57	P-card Payment	10.600.26.2622.0421.000.000000.2724.21	
LINDSAY KAUFMANN CRAIG	12-Apr-21 WCI*WASTE CONN T C	857.34	P-card Payment	10.600.26.2622.0421.000.000000.2724.21	
LINDSAY KAUFMANN CRAIG	12-Apr-21 CITY OF THORNTON UTLY	2,649.28	P-card Payment	10.600.26.2622.0411.000.000000.2724.21	206760 CITY OF THORNTON
LINDSAY KAUFMANN CRAIG	12-Apr-21 CITY OF THORNTON UTLY	60.58	P-card Payment	10.600.26.2622.0411.000.000000.2724.21	206760 CITY OF THORNTON
LINDSAY KAUFMANN CRAIG	12-Apr-21 CITY OF THORNTON UTLY	1,150.32	P-card Payment	10.600.26.2622.0411.000.000000.2724.21	206760 CITY OF THORNTON
LINDSAY KAUFMANN CRAIG	12-Apr-21 CITY OF THORNTON UTLY	3,326.18	P-card Payment	10.600.26.2622.0411.000.000000.2724.21	206760 CITY OF THORNTON
LINDSAY KAUFMANN CRAIG	12-Apr-21 CITY OF THORNTON UTLY	67.80	P-card Payment	10.600.26.2622.0411.000.000000.2724.21	206760 CITY OF THORNTON
MARY GOMEZ	12-Apr-21 INDEED	100.00	Resume subscription	19.610.11.0040.0600.000.314100.3190.21	2104 INDEED
SAMUEL ORTEGA	12-Apr-21 AED SUPERSTORE	1,515.00	Defibrillator Pads	10.600.28.2890.0600.000.000000.2712.21	225165 AEDSUPERSTORE.COM
ZACHARY STENGEL	12-Apr-21 BOMGAARS #58 BRIGHTON	341.26	Tool For Dylan	10.760.26.2630.0600.000.000000.2725.21	2173 BOMGAARS SUPPLIES
ZACHARY STENGEL	12-Apr-21 TRACTOR SUPPLY CO #178	14.99	Map Gas	10.760.26.2630.0600.000.000000.2725.21	
KEVIN PURFURST	12-Apr-21 OFFICE DEPOT #1080	39.89	Dorstopps and bulletin board	41.113.45.4500.0600.000.171217.3410.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
KEVIN PURFURST	12-Apr-21 OFFICE DEPOT #1080	1,368.39	Pens, dividers, writing pads, white out	41.113.45.4500.0600.000.171217.3410.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
KEVIN PURFURST	12-Apr-21 FOLLETT SCHOOL SOLUTIONI	1,010.61	Destiny License Renewal	41.113.45.4500.0600.000.171217.3410.21	555911 FOLLETT SCHOOL SOLUTIONS, INC
KEVIN PURFURST	12-Apr-21 AMAZON.COM*K1W92R03	294.00	3 Pathfinder Wagons	41.113.45.4500.0600.000.171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	12-Apr-21 IRRECEIVABLES	3,294.58	Destiny Library Manager Solution	41.113.45.4500.0600.000.171217.3410.21	98876 FOLLETT CORPORATION DBA FOLLETT SOFTWARE

HIRAM REYES	12-Apr-21	BOMGAARS #58 BRIGHTON	36.27	ropes	10.760.26.2620.0600.000.000340.2722.21	
SHERI LAMAR	12-Apr-21	HARBOR FREIGHT TOOLS 6	950.56	Tools and Tool box	10.104.26.2621.0600.000.000000.0104.21	233158 HARBOR FREIGHT TOOLS
BOBBI SMITH	12-Apr-21	DOMINO'S 6239	31.96	pizza for pizza party1st grade winners	23.105.14.2098.0600.000.000000.3230.21	216798 DOMINO'S PIZZA
BOBBI SMITH	12-Apr-21	OTC BRANDS INC	93.95	kinder 2020 graduation caps	23.105.14.1950.0600.000.000000.3230.21	146538 ORIENTAL TRADING CO., INC. CUSTOMER # 32
AMY STRONG	12-Apr-21	AMAZON.COM*482544U63	20.97	White Cardstock	10.102.11.0010.0600.000.000000.0102.21	107130 AMAZON.COM ACCT #6035302200024038
AMY STRONG	12-Apr-21	OTC BRANDS INC	337.25	Cinch bags for 5k race	10.102.11.0010.0600.000.000000.0102.21	107130 AMAZON.COM ACCT #6035302200024038
AMY STRONG	12-Apr-21	IUSTAWARDMEDALS.COM	(207.00)	Reimbursement for awards	10.102.11.0010.0600.000.000000.0102.21	
AMY STRONG	12-Apr-21	OTC BRANDS INC	142.73	Beach bags for teacher appreciation	10.102.11.0010.0600.000.000000.0102.21	107130 AMAZON.COM ACCT #6035302200024038
AMY STRONG	12-Apr-21	AMZN MKTP US	8.71	Paper cutter	10.102.11.0010.0600.000.000000.0102.21	107130 AMAZON.COM ACCT #6035302200024038
BRENDA GUADAGNOLI	12-Apr-21	SAFEWAY #2917	24.01	Spet Supplies-A Scheffler	10.201.11.1700.0600.000.000000.0201.21	21091 SAFEWAY, INC CUSTOMER #052261
SHARON LOAIZA	12-Apr-21	COMPLETE BUSINESS SYST	300.00	toner	10.107.11.0010.0500.000.000000.0107.21	219214 COMPLETE BUSINESS SYSTEMS OF COLORADO, I
SHARON LOAIZA	12-Apr-21	SAMSCLUB.COM	76.86	5th grade order	10.107.11.0010.0600.000.000000.0107.21	180175 SAM'S CLUB
SHARON LOAIZA	12-Apr-21	AMZN MKTP US	47.30	classroom order	10.107.11.0010.0600.000.000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	12-Apr-21	WALMART.COM AZ	679.68	staff application	10.107.24.2410.0600.000.000000.0107.21	233323 WALMART #1659
SHARON LOAIZA	12-Apr-21	AMZN MKTP US	93.07	PT class order	10.107.11.0010.0600.000.000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	12-Apr-21	AMAZON.COM*VCS64AE3	31.51	teacher order Cole	10.107.11.0070.0600.000.000062.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	12-Apr-21	AMZN MKTP US	45.62	Health clinic supplies	10.107.11.0010.0600.000.000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	12-Apr-21	OFFICE DEPOT #1080	7.35	constuction paper	23.107.14.1950.0600.000.000000.3230.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
SHARON LOAIZA	12-Apr-21	AMZN MKTP US	86.46	speech order	10.107.11.0010.0600.000.000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	12-Apr-21	AMZN MKTP US	114.85	PE class order	10.107.11.0010.0600.000.000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	12-Apr-21	AMAZON.COM*WBSMG7H3	36.71	teacher order Mertel	10.107.11.0010.0600.000.000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
JASON HUMPHREY	12-Apr-21	AMZN MKTP US	10.60	Fine markers	23.302.14.1800.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER DELGADO	12-Apr-21	AMZN MKTP US	89.37	Sunshine bags	10.102.14.1902.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER DELGADO	12-Apr-21	AMZN MKTP US	69.85	Sunshine Bags	23.302.14.1902.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	12-Apr-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-Apr-21	JOSTENS INC.	22.59	Diplomas	23.302.14.2057.0600.000.000000.3230.21	376128 JOSTENS INC.
LILLIAN GREEN	12-Apr-21	SIGNARAMA	3,431.00	Numbers for banners	23.302.14.1902.0600.000.000000.3230.21	584 SIGNARAMA
CRISTINA BISSELL	12-Apr-21	SAMS CLUB #6632	50.62	CMAS Testing Mints	23.203.14.1950.0600.000.000000.3230.21	180175 SAM'S CLUB
LISA EGAN	12-Apr-21	FRAUD CREDIT	(12.00)	Fraud Credit	10.112.24.2410.0600.000.000000.0112.21	3460 PHILLIPS 66-STOP N SAVE
LISA EGAN	12-Apr-21	FRAUD CREDIT	(19.61)	Fraud credit	10.112.24.2410.0600.000.000000.0112.21	84506 LITTLE CAESAR'S PIZZA
LISA EGAN	12-Apr-21	FRAUD CREDIT	(40.83)	Fraud Credit	10.112.24.2410.0600.000.000000.0112.21	3460 PHILLIPS 66-STOP N SAVE
LISA EGAN	12-Apr-21	FRAUD CREDIT	(84.94)	Fraud Credit	10.112.24.2410.0600.000.000000.0112.21	233323 WALMART #1659
LISA EGAN	12-Apr-21	OFFICE DEPOT #1080	100.74	Paper for Art Class	10.112.11.0010.0600.000.000000.0112.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
CARRIE ROMERO	12-Apr-21	UDA CAMPS & COMPETITIO	150.00	National comp fee	23.305.14.2091.0500.000.000000.3230.21	889662 UDA SUMMER CAMP
CARRIE ROMERO	12-Apr-21	CENGAGE LEARNING, INC	338.00	Shipping of AP digital and textbook	10.305.24.2410.0500.000.000000.0305.21	232786 CENGAGE LEARNING, INC
CARRIE ROMERO	12-Apr-21	CENGAGE LEARNING, INC	5,915.00	Digital AP Chemistry	10.305.24.2410.0500.000.000000.0305.21	232786 CENGAGE LEARNING, INC
CARRIE ROMERO	12-Apr-21	GARRETSON'S SPORT CENT	899.28	Back Packs	28.305.14.1827.0600.000.212800.3284.21	1254 GARRETSON'S SPORT CENTER
CARRIE ROMERO	12-Apr-21	WALMART.COM AV	93.80	Plastic Bins for graduation	10.305.24.2410.0600.000.000000.0305.21	233329 WALMART STORES INC #905
GREGORY MARTIN	12-Apr-21	AMZN MKTP US	(58.70)	earbuds - CMAS return	10.205.11.0020.0600.000.000000.0205.21	
GREGORY MARTIN	12-Apr-21	AMZN MKTP US	(11.74)	earbud return - cmass supplies	10.205.11.0020.0600.000.000000.0205.21	
JAMIE SPOTTS	12-Apr-21	KING SOOPERS #0136	27.00	Admin Professionals Day Gift	10.205.24.2410.0870.000.000000.0205.21	
TRINA NORRIS-BLUCK	12-Apr-21	SANTIAGO'S MEXICAN REST	221.25	End of CMAS breakfast for staff	10.205.24.2410.0617.000.000000.0205.21	180418 SANTIAGO'S MEXICAN RESTAURANT
NANCY ASTOR	12-Apr-21	AMZN MKTP US	49.00	P-card Payment	10.108.24.2410.0600.000.000000.0108.21	
NANCY ASTOR	12-Apr-21	TARGET 00020529	19.99	P-card Payment	10.108.24.2410.0600.000.000000.0108.21	
NANCY ASTOR	12-Apr-21	TARGET 00020529	(21.75)	P-card Payment	10.108.24.2410.0600.000.000000.0108.21	
NANCY ASTOR	12-Apr-21	TARGET.COM	21.75	P-card Payment	10.108.24.2410.0600.000.000000.0108.21	
MARTHA COSBY	12-Apr-21	AMZN MKTP US	104.99	Field day speaker	10.103.11.0010.0600.000.000000.0103.21	107130 AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	12-Apr-21	BOOMERANG	14.99	Boomerang-Monthly Subscription	10.104.11.1600.0650.000.000000.0104.21	3949 BOOMERANG BY BAYDIN
MARI KAY BASS	12-Apr-21	THE HOME DEPOT #1547	26.34	Hanging Brackets	10.600.21.2129.0600.000.313000.2102.21	843810 THE HOME DEPOT
AMY LEONARD	12-Apr-21	ASCA	199.00	P-card Payment	10.204.11.0023.0600.000.000000.0204.21	
AMY LEONARD	12-Apr-21	ASCA	158.95	P-card Payment	10.204.11.0023.0600.000.000000.0204.21	
GINA GARCIA	12-Apr-21	PP*DUTCHBROSLL	87.60	off. staff, Para. Classified bkfst meet	10.204.24.2410.0617.000.000000.0204.21	4067 DUTCH BROTHERS COFFEE
KELLY PEPIN	12-Apr-21	TARGET 00021832	9.00	P-card Payment	23.106.14.1950.0600.000.000000.3230.21	
EDIE STEWART DUNBAR	12-Apr-21	VZWRLLS*APOCC V15B	50.08	Hotspot for Edie's surface	25.780.27.2720.0531.000.000000.3251.21	850240 VERIZON WIRELESS
KAREN GEER	12-Apr-21	MCCANDLESS TRUCK CENTE	610.02	10-11 TCM transmission	25.780.27.2740.0600.000.000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
KAREN GEER	12-Apr-21	TRANSWEST GMC	174.36	mb193 02 sensor	25.780.27.2740.0600.000.000000.3252.21	736230 TRANSWEST TRAILERS INC
KAREN GEER	12-Apr-21	JOE'S TOWING & RECOVER	242.00	tow on bus 13-2	25.780.27.2740.0500.000.000000.3252.21	
KAREN GEER	12-Apr-21	MCCANDLESS TRUCK CENTE	161.00	10-8 program icm	25.780.27.2740.0600.000.000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
AMY AVERY	12-Apr-21	AMZN MKTP US	70.50	Born - teacher supplies	23.110.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	12-Apr-21	AMAZON.COM*ZTGIB2JN3	50.98	Branley - Teacher supplies	23.110.14.1950.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	12-Apr-21	AMZN MKTP US	498.75	Dry erase sleeves for staff	10.110.11.0010.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
AMY AVERY	12-Apr-21	SANTIAGO'S MEXICAN REST	203.25	All staff breakfast	10.110.11.0010.0617.000.000000.0110.21	180418 SANTIAGO'S MEXICAN RESTAURANT
AMY AVERY	12-Apr-21	AMZN MKTP US	86.17	Tripod stand mounts x 3	10.110.11.1600.0600.000.000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
ALEXANDRA COVARRUBIAS	12-Apr-21	CHICK-FIL-A #01911	134.64	staff cart treat	10.202.24.2410.0617.000.000000.0202.21	235207 CHICK-FIL-A
MARIA GARCIA	12-Apr-21	AMZN MKTP US	9.99	office supplies-sharpies	10.202.24.2410.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	12-Apr-21	WONDERSHARE SOFTWARE#H	59.99	upgrade licenses	23.202.14.1960.0600.000.000000.3230.21	
MARIA GARCIA	12-Apr-21	KING SOOPERS #81	42.94	staff recognitions	10.202.11.0020.0600.000.000000.0202.21	104290 KING SOOPERS, INC.
MARIA GARCIA	12-Apr-21	AMZN MKTP US	11.83	office supplies-pens	10.202.24.2410.0600.000.000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	12-Apr-21	ETSY.COM - HANDMADEHOL	23.47	PTO-principal appreciation	23.109.14.2098.0600.000.000000.3230.21	2549 ETSY.COM
JULIE SCHWAB	12-Apr-21	CITY OF BRIGHTON	22,656.54	P-card Payment	10.600.26.2622.0411.000.000000.2724.21	
LISA BUELL	12-Apr-21	DOLLAR TREE	27.00	5th grade tiny house supplies	23.109.14.1928.0600.000.000000.3230.21	2258 DOLLAR TREE
LISA BUELL	12-Apr-21	TARGET 00021832	19.47	5th grade tiny house supplies	23.109.14.1928.0600.000.000000.3230.21	23442 TARGET STORES ACCT #100104207
TYLER FARR	12-Apr-21	SP * BOOMWHACKERS	114.99	Boomwackers	10.109.11.1210.0600.000.000000.0109.21	
TYLER FARR	12-Apr-21	MUSICIANSFRIENDWEB	497.97	microphone, maracas, sticks	10.109.11.1210.0600.000.000000.0109.21	
NATALIE OSTRANDER	12-Apr-21	WM SUPERCENTER #4567	2.94	S- bleach	21.103.31.3100.0600.000.000000.3510.21	2634 WALMART #5051
NATALIE OSTRANDER	12-Apr-21	WM SUPERCENTER #4567	44.20	N- addressable	21.102.31.3100.0600.000.000000.3510.21	2634 WALMART #5051
NATALIE OSTRANDER	12-Apr-21	WM SUPERCENTER #4567	34.36	White- laundry Basket, t shirt	21.770.31.3100.0600.000.000000.3510.21	2634 WALMART #5051
NATALIE OSTRANDER	12-Apr-21	WM SUPERCENTER #4567	46.59	White- bleach, sticky notes,highlighter	21.770.31.3100.0600.000.000000.3510.21	2634 WALMART #5051
NATALIE OSTRANDER	12-Apr-21	WM SUPERCENTER #4567	2.94	N- bleach	21.101.31.3100.0600.000.000000.3510.21	2634 WALMART #5051
JAYNE HANAVAN	12-Apr-21	AMZN MKTP US	35.98	Double stick tape	10.303.11.0030.0600.000.000000.0303.21	107130 AMAZON.COM ACCT #6035302200024038
JAYNE HANAVAN	12-Apr-21	AMZN MKTP US	86.53	Art Supplies	23.303.14.1904.0600.000.000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	12-Apr-21	HOT WIRE FOAM FACTORY	54.64	set for musical	10.301.11.0560.0600.000.000000.0301.21	
KATHLEEN GUSTAD	12-Apr-21	OFFICE DEPOT #2720	39.06	supplies-induction/membership certifiact	23.301.14.2031.0600.000.000000.3230.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
GABRIEL ELIZALDE	12-Apr-21	BRIGHTON MOBILE LOCK &	126.00	Dist- wide use	10.760.26.2620.0600.000.000340.2722.21	
JEREMY HEIDE	12-Apr-21	CENTURYLINK	11,588.87	Internet	10.600.28.2846.0500.000.000000.2602.21	672 CENTURYLINK
CATHERINE BRADY	12-Apr-21	IN *THE CUTTING EDGE G	64.00	Blade Sharpening	61.790.25.2540.0600.000.000000.3261.21	2924 1 ABOVE ELEVATOR INSPECTIONS
CATHERINE BRADY	12-Apr-21	AMAZON.COM*499M6SS3	119.80	A2 Envelopes	61.790.25.2540.0600.000.000000.3261.21	107130 AMAZON.COM ACCT #6035302200024038
CATHERINE BRADY	12-Apr-21	AMZN MKTP US	154.98	Perforator	61.790.25.2540.0600.000.000000.3261.21	107130 AMAZON.COM ACCT #6035302200024038
KEVIN PURFURST	12-Apr-21	OFFICE DEPOT #1080	35.70	Construction paper	41.113.45.4500.0600.000.171217.3410.21	224936 OFFICE DEPOT,INC ACCT NO:48205798
HIRAM REYES	12-Apr-21	LOWES #02479	47.83	ceiling tiles	10.760.26.2620.0600.000.000340.2722.21	
AMY STRONG	12-Apr-21	AMZN MKTP US	77.14	Running Bibs for 5K	10.102.11.0010.0600.000.000000.0102.21	107130 AMAZON.COM ACCT #6035302200024038
AMY STRONG	12-Apr-21	ELDORADO ARTESIAN SPRI	28.00	Water for Mods	10.102.11.0010.0600.000.000000.0102.21	3564 ELDORADO ARTESIAN SPRINGS INC.
AMY STRONG	12-Apr-21	AMZN MKTP US	9.82	labels for teacher app. jars	10.102.11.0010.0600.000.000000.0102.21	107130 AMAZON.COM ACCT #6035302200024038
DAVID HERNBLOOM	12-Apr-21	ADOBE CREATIVE CLOUD	19.99	Student Content Supplies-R Hermbloom	23.201.14.2030.0600.000.000000.3230.21	1975 ADOBE INC.



SHARON LOAIZA	13-Apr-21 THE HOME DEPOT PRO	585.49	custodial supplies	10.107.26.2621.0600.0000000.0107.21	3199 THE HOME DEPOT PRO
JASON HUMPHREY	13-Apr-21 ZINGER DIGITAL PRESS	395.00	Replacement letter award stock	23.302.14.1800.0600.0000000.3230.21	2742 ZINGER PRESS
JENNIFER DELGADO	13-Apr-21 KING SOOPERS #0114	9.98	water for clinic	10.302.24.2410.0600.0000000.0302.21	104290 KING SOOPERS, INC.
JENNIFER DELGADO	13-Apr-21 AMZN MKTP US	1,097.81	Sunshine bags	23.302.14.1902.0600.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JENNIFER DELGADO	13-Apr-21 AMZN MKTP US	81.90	Sunshine bags	23.302.14.1902.0600.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
LILLIAN GREEN	13-Apr-21 CULLIGAN WATER CNDTNG	209.65	Equipment rental	10.302.24.2410.0600.0000000.0302.21	235575 CULLIGAN WATER CONDITIONING OF BRIGHTON
CARRIE ROMERO	13-Apr-21 WALMART.COM AV	(46.90)	Plastic bins for graduation	10.305.24.2410.0600.0000000.0305.21	233329 WALMART STORES INC #905
CARRIE ROMERO	13-Apr-21 WALMART.COM AV	(46.90)	Plastic bins for graduation	10.305.24.2410.0600.0000000.0305.21	233329 WALMART STORES INC #905
JUDD FARNER	13-Apr-21 CUSTOMINK LLC	838.52	Shirts	23.305.14.1948.0600.0000000.3230.21	1997 CUSTOM INK
KRISTINA PHIBBS	13-Apr-21 CAROLINA BIOLOGIC SUPP	75.00	Supplies	23.305.14.1946.0600.0000000.3230.21	4405 CAROLINA BIOLOGICAL SUPPLY
KRISTINA PHIBBS	13-Apr-21 CAROLINA BIOLOGIC SUPP	52.35	Supplies	23.305.14.1998.0600.0000000.3230.21	4405 CAROLINA BIOLOGICAL SUPPLY
NANCY ASTOR	13-Apr-21 BASKIN #361429 Q35	52.19	P-Card Payment	23.108.14.1950.0600.0000000.3230.21	
NANCY ASTOR	13-Apr-21 DOLLAR TREE	22.00	P-Card Payment	23.108.14.1950.0600.0000000.3230.21	
NANCY ASTOR	13-Apr-21 KING SOOPERS #0068	57.85	P-Card Payment	23.108.14.1950.0600.0000000.3230.21	
NANCY ASTOR	13-Apr-21 KING SOOPERS #0068	33.00	P-Card Payment	23.108.14.1950.0600.0000000.3230.21	
MARTHA COSBY	13-Apr-21 AMZN MKTP US	319.80	Replacement headphones	10.103.11.0010.0600.0000000.0103.21	107130 AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	13-Apr-21 HILLYARD INC DENVER	521.53	Hillyard Invoice # 604258053	10.104.26.2621.0600.0000000.0104.21	232823 HILLYARD
SUE WAGNER	13-Apr-21 4IMPRIINT	968.34	P-Card Payment	10.204.11.0020.0600.0000000.0204.21	998960 4IMPRIINT
LYNN ANN SHEATS	13-Apr-21 ALMOST HOME	2,500.00	Almost Home Support	10.600.23.2321.0870.0000000.2301.21	228432 ALMOST HOME INC
LYNN ANN SHEATS	13-Apr-21 TOP GOLF THORNTON 69-3	1,020.00	Student Advisory Group	10.600.23.2311.0661.0000000.2202.21	3682 TOPGOLF INTERNATIONAL, INC.
KELLY PEPIN	13-Apr-21 AMZN MKTP US	10.10	supplies	10.106.11.0010.0600.0000000.0106.21	
KELLY PEPIN	13-Apr-21 AMZN MKTP US	14.89	P-Card Payment	10.106.11.0010.0600.0000000.0106.21	
KAREN GEER	13-Apr-21 LL JOHNSON DIST CO	260.15	G-76 filters	25.780.26.2620.0600.0000000.3252.21	
JULIE BOZEMAN	13-Apr-21 WAL-MART #4567	20.77	P70-Principal appreciation	23.109.14.2098.0600.0000000.3230.21	233327 WALMART #1045
KRISTI GRAWIE	13-Apr-21 WAL-MART #1231	52.11	Grawe classroom supplies	10.109.11.0013.0600.0000000.0109.21	233327 WALMART #1045
LISA BUELL	13-Apr-21 WM SUPERCENTER #1659	88.18	5th grade tiny house supplies	23.109.14.2098.0600.0000000.3230.21	233323 WALMART #1659
LISA BUELL	13-Apr-21 DOLLAR TREE	66.00	5th grade tiny house supplies	23.109.14.1928.0600.0000000.3230.21	2258 DOLLAR TREE
DIANE HOLLEY	13-Apr-21 SP * SOURCES OF STRENG	43.00	SOS - shirts	10.301.24.2410.0600.0000000.0301.21	1609 SOURCES OF STRENGTH INC
DIANE HOLLEY	13-Apr-21 WM SUPERCENTER #1659	52.59	gift bags for B soccer, G Volleyball	23.301.14.2030.0600.0000000.3230.21	233323 WALMART #1659
DIANE HOLLEY	13-Apr-21 AMZN MKTP US	(251.95)	refund battery charger	10.301.24.2410.0600.0000000.0301.21	107130 AMAZON.COM ACCT #6035302200024038
JANE ARCHULETA	13-Apr-21 TEACHERSPAYTEACHERS.CO	6.99	romeo&juliet movie guide, mad libs	10.301.11.0500.0600.0000000.0301.21	2390 TEACHERS PAY TEACHERS.COM
MELISSA WHITE	13-Apr-21 IN *COLORADO DECA	475.16	T-shirts, ICDC Registration	10.301.13.0400.0600.0000000.0301.21	24550 COLORADO DECA
MELISSA WHITE	13-Apr-21 IN *COLORADO DECA	320.00	T-shirts, ICDC Registration	23.301.14.2060.0600.0000000.3230.21	24550 COLORADO DECA
STEPHANIE CARPENTER	13-Apr-21 GOLF TEAM PRODUCTS	194.00	coach apparel	23.301.14.2083.0600.0000000.3230.21	3596 GOLF TEAM PRODUCTS
JAMIE BELL	13-Apr-21 AMZN MKTP US	9.29	Desk Calendar	10.600.22.2210.0600.0000000.2111.21	107130 AMAZON.COM ACCT #6035302200024038
JEREMY HEIDE	13-Apr-21 MICROSOFT MSBILL.INFO	5,491.10	Monthly Azure	10.600.28.2846.0500.0000000.2602.21	557128 MICROSOFT CORPORATION
JEREMY HEIDE	13-Apr-21 CONNECTION	(115.00)	Refund for monitor not received	10.600.28.2846.0600.0000000.2602.21	453760 GOV CONNECTION, INC.
JEREMY HEIDE	13-Apr-21 CONNECTION	(138.00)	Refund memory upgrade BW desktop	10.600.28.2846.0600.0000000.2602.21	453760 GOV CONNECTION, INC.
JEROME ORTEGA	13-Apr-21 LOWES #02479	76.84	parts	10.760.26.2620.0600.0000000.0301.21	
SHERI COLLIER	13-Apr-21 PRO-ED, INC	10,913.10	GT - Test Kits	22.600.19.0070.0600.0000000.3220.21	19445 PRO ED INC
SHERI COLLIER	13-Apr-21 PRUFROCK PRESS, INC.	9,261.00	GT - Teaching Materials	22.600.19.0070.0600.0000000.3220.21	232325 PRUFROCK PRESS
ZACHARY STENGEL	13-Apr-21 THE HOME DEPOT #1547	122.70	Black Top Repair	10.760.26.2620.0600.0000000.2725.21	843810 THE HOME DEPOT
SEAN COLUITER	13-Apr-21 AMZN MKTP US	9.99	Disposable Face Masks	27.111.32.3210.0600.0000000.3520.21	107130 AMAZON.COM ACCT #6035302200024038
CATHERINE BRADY	13-Apr-21 PAPER SOURCE ECOMMERCE	134.77	A9 Invitation cards	61.790.25.2540.0600.0000000.3261.21	4117 PAPER SOURCE
KEVIN PURFURST	13-Apr-21 AMZN MKTP US	1,090.97	Butcher paper, flag, 3 hole punch, stapl	41.113.45.4500.0600.0000000.171217.3410.21	107130 AMAZON.COM ACCT #6035302200024038
BOBB SMITH	13-Apr-21 SP * SHOP.ZANER-BLOSER	152.70	curriculum	10.105.11.0010.0600.0000000.0105.21	26336 ZANER BLOSER
MARIA DUTMER	13-Apr-21 HILLYARD INC DENVER	453.00	Scrubber Repair	10.101.26.2621.0600.0000000.0101.21	232823 HILLYARD
BRENDA GUADAGNOLI	13-Apr-21 AMAZON.COM*986087K3	16.99	English Books-R Herrera	10.201.11.0500.0640.0000000.0201.21	107130 AMAZON.COM ACCT #6035302200024038
SHARON LOAIZA	13-Apr-21 AMZN MKTP US	506.14	staff appreciation	10.107.24.2410.0600.0000000.0107.21	107130 AMAZON.COM ACCT #6035302200024038
GLENDIA BATES	13-Apr-21 DENVER ATHLETIC SUPPLY	480.00	Uniforms	23.302.14.2085.0600.0000000.3230.21	83275 DENVER ATHLETIC SUPPLY INC.
JASON HUMPHREY	13-Apr-21 RSCHOOL TODAY	595.00	Software renewal	23.302.14.1800.0600.0000000.3230.21	3021 RSCHOOL TODAY
JENNIFER DELGADO	13-Apr-21 OFFICE DEPOT #2720	23.09	paper	23.302.14.2053.0600.0000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
JENNIFER DELGADO	13-Apr-21 OFFICE DEPOT #2720	23.09	paper	23.302.14.2047.0600.0000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
JENNIFER DELGADO	13-Apr-21 OFFICE DEPOT #2720	23.10	paper	23.302.14.2057.0600.0000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
JENNIFER DELGADO	13-Apr-21 OFFICE DEPOT #2720	23.10	paper	23.302.14.2058.0600.0000000.3230.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
JENNIFER DELGADO	13-Apr-21 OFFICE DEPOT #2720	102.48	Charge & Credit	10.302.24.2410.0600.0000000.0302.21	224936 OFFICE DEPOT, INC ACCT NO:48205798
JENNIFER DELGADO	13-Apr-21 AMZN MKTP US	245.70	Sunshine bags	23.302.14.1902.0600.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
JOELLE GALCERAN	13-Apr-21 SAM'S CLUB #4816	81.84	snacks OHANA	10.302.11.0030.0600.0000000.0302.21	180175 SAM'S CLUB
JOELLE GALCERAN	13-Apr-21 PARTY CITY #206	255.60	supplies for OHANA	10.302.11.0030.0600.0000000.0302.21	3239 PARTY CITY
LILLIAN GREEN	13-Apr-21 RV**CHERRY CREEK SCHOO	31.08	registration for Virtual Battle	23.302.14.2085.0600.0000000.3230.21	216532 CHERRY CREEK SCHOOL DIST
TAMARA HART	13-Apr-21 AMAZON.COM**X180L1Y13	40.00	Starbucks gifts for speakers	23.302.14.1911.0600.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
WILLIAM BIERBAUER	13-Apr-21 SHUTTERFLY, INC.	95.04	Thank you cards	23.302.14.2091.0600.0000000.3230.21	
CARRIE ROMERO	13-Apr-21 J.W. PEPPER	21.50	Concert Music	23.305.14.1913.0600.0000000.3230.21	219582 JW PEPPER
CARRIE ROMERO	13-Apr-21 J.W. PEPPER	26.99	Music	23.305.14.1913.0600.0000000.3230.21	219582 JW PEPPER
CARRIE ROMERO	13-Apr-21 J.W. PEPPER	150.72	Concert Music	23.305.14.1913.0600.0000000.3230.21	219582 JW PEPPER
CARRIE ROMERO	13-Apr-21 STONE LEAF POTTERY	161.12	Glace	23.305.14.1904.0600.0000000.3230.21	878502 STONE LEAF POTTERY INC.
CARRIE ROMERO	13-Apr-21 SO *TEAM SPORTS SALES,	636.40	Apparel & Sticky notes for testing	23.305.14.2077.0600.0000000.3230.21	886460 SPORTLINE OF ARVADA INC
MICHELE LATERRA	13-Apr-21 WAL-MART #4567	25.56	Bags & Sticky notes for testing	10.305.24.2410.0600.0000000.0305.21	233329 WALMART STORES INC #905
GREGORY MARTIN	13-Apr-21 AMAZON.COM**780B7223	79.20	Keyboard D. Brown	10.205.11.391.0500.0000000.0205.21	
JAMIE SPOTTS	13-Apr-21 BAUDVILLE INC.	110.33	Teacher Appreciation Week	10.205.24.2410.0870.0000000.0205.21	208615 BAUDVILLE INC
JAMIE SPOTTS	13-Apr-21 WENGER CORPORATION	791.00	mobile choral cabinet	23.205.14.1906.0600.0000000.3230.21	34991 WENGER CORPORATION
JAMIE SPOTTS	13-Apr-21 WENGER CORPORATION	790.20	mobile choral cabinet	10.205.11.0020.0600.0000000.0205.21	34991 WENGER CORPORATION
MARTHA COSBY	13-Apr-21 AMZN MKTP US	179.69	PE Field day supply	10.103.11.0830.0600.0000000.0103.21	107130 AMAZON.COM ACCT #6035302200024038
MARTHA COSBY	13-Apr-21 AMAZON.COM*081QU9Q3	13.79	Apodaca Classroom supply	10.103.11.0010.0600.0000000.0103.21	107130 AMAZON.COM ACCT #6035302200024038
AMANDA BUCHANAN	13-Apr-21 KING SOOPERS #0083	58.31	King Soopers/Ice Cream Parent Survey Res	10.104.24.2410.0600.0000000.0104.21	104290 KING SOOPERS, INC.
AMY LEONARD	13-Apr-21 ASCA	99.00	TRI CITY GRANT	22.600.21.2120.0500.0000000.3220.21	217330 AMERICAN SCHOOL COUNSELOR ASSN
AMY LEONARD	13-Apr-21 ASCA	27.50	TRI COUNTY GRANT	22.600.21.2120.0500.0000000.3220.21	217330 AMERICAN SCHOOL COUNSELOR ASSN
GINA GARCIA	13-Apr-21 DENVER ATHLETIC SUPPLY	182.00	jackets /staff apparel	10.204.24.2410.0600.0000000.0204.21	83275 DENVER ATHLETIC SUPPLY INC.
GINA GARCIA	13-Apr-21 DENVER ATHLETIC SUPPLY	45.50	staff apparel / jackets	10.204.24.2410.0600.0000000.0204.21	83275 DENVER ATHLETIC SUPPLY INC.
GINA GARCIA	13-Apr-21 DENVER ATHLETIC SUPPLY	-	jackets	10.204.24.2410.0600.0000000.0204.21	83275 DENVER ATHLETIC SUPPLY INC.
GINA GARCIA	13-Apr-21 DOLLARTREE	-	jackets	10.204.24.2410.0600.0000000.0204.21	83275 DENVER ATHLETIC SUPPLY INC.
LYNN ANN SHEATS	13-Apr-21 TOP GOLF THORNTON 69-3	346.00	Student Advisory Group Networking	10.600.23.2311.0661.0000000.2202.21	3682 TOPGOLF INTERNATIONAL, INC.
KELLY PEPIN	13-Apr-21 AMZN MKTP US	19.87	prize for a fundraiser student	23.106.14.1965.0600.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038
KAREN GEER	13-Apr-21 IN *COLORADO/WEST EQUI	(181.74)	15-4 cables	25.780.27.2740.0600.0000000.3252.21	71463 COLORADO WEST EQUIPMENT INC
KAREN GEER	13-Apr-21 MCCANDLESS TRUCK CENTE	153.92	top lights stock	25.780.27.2740.0600.0000000.3252.21	415206 MCCANDLESS TRUCK CENTER LLC
KAREN GEER	13-Apr-21 ADVANCE AUTO PARTS HBS	118.00	fuel line for propane transfer	25.780.27.2740.0600.0000000.3252.21	2018 ADVANCED AUTO PARTS
KAREN GEER	13-Apr-21 IN *COLORADO/WEST EQUI	14.40	rican pins for 15-4	25.780.27.2740.0600.0000000.3252.21	71463 COLORADO WEST EQUIPMENT INC
AMY AVERY	13-Apr-21 CULLIGAN WATER - March/April	64.90	Culligan Water - March/April	10.110.11.0010.0600.0000000.0110.21	235575 CULLIGAN WATER CONDITIONING OF BRIGHTON
AMY AVERY	13-Apr-21 AMZN MKTP US	19.90	water bottles for students	10.110.11.0010.0600.0000000.0110.21	107130 AMAZON.COM ACCT #6035302200024038
KIMBERLEY WESTERMANN	13-Apr-21 DEMCO INC	122.12	library supplies	10.202.22.2220.0600.0000000.0202.21	2648 DEMCO
MARIA GARCIA	13-Apr-21 AMZN MKTP US	12.99	warranty - mobile adaptor-docking	10.202.24.2410.0600.0000000.0202.21	107130 AMAZON.COM ACCT #6035302200024038
MARIA GARCIA	13-Apr-21 HOMEDEPOT.COM	70.27	display supplies	23.202.14.2037.0600.0000000.3230.21	843810 THE HOME DEPOT
MARIA GARCIA	13-Apr-21 AMZN MKTP US	86.85	staff get well gift	23.202.14.1960.0600.0000000.3230.21	107130 AMAZON.COM ACCT #6035302200024038

















AMY GALLEGOS	27-Apr-21 HILLYARD INC DENVER	1,301.56	supplies	10.204.26.2621.0600.000.000000.0204.21	232823	HILLYARD
AMY LEONARD	27-Apr-21 COMPANYCUSTOMCAT	21.49	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
AMY LEONARD	27-Apr-21 COMPANYCUSTOMCAT	21.49	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
AMY LEONARD	27-Apr-21 COMPANYCUSTOMCAT	21.49	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
AMY LEONARD	27-Apr-21 COMPANYCUSTOMCAT	21.49	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
AMY LEONARD	27-Apr-21 COMPANYCUSTOMCAT	21.49	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
AMY LEONARD	27-Apr-21 COMPANYCUSTOMCAT	21.49	P-card Payment	10.204.11.0023.0600.000.000000.0204.21		
SUE WAGNER	27-Apr-21 AMZN MKTP US	11.12	health	10.204.24.2410.0600.000.000000.0204.21	107130	AMAZON.COM ACCT #6035302200024038
LYNN ANN SHEATS	27-Apr-21 SAFEWAY #2917	27.96	Beverages/Supt Office	10.600.23.2321.0617.000.000000.2301.21	21091	SAFEWAY, INC CUSTOMER #052261
KELLY PEPIN	27-Apr-21 AMZN MKTP US	14.99	P-card Payment	10.106.11.0010.0600.000.000000.0106.21		
KAREN GEER	27-Apr-21 IN *COLORADO/WEST EQUI	119.94	propane parts	25.780.27.2740.0600.000.000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	27-Apr-21 ADVANCE AUTO PARTS #85	25.63	filters for buses	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	27-Apr-21 DIESEL FORWARD, INC	15.52	freight charges for alternators	25.780.27.2740.0600.000.000000.3252.21		
KAREN GEER	27-Apr-21 IN *COLORADO/WEST EQUI	606.38	07-2 roof hatch	25.780.27.2740.0600.000.000000.3252.21	71463	COLORADO WEST EQUIPMENT INC
KAREN GEER	27-Apr-21 ADVANCE AUTO PARTS #85	188.99	starter for mb161	25.780.27.2740.0600.000.000000.3252.21	2018	ADVANCED AUTO PARTS
KAREN GEER	27-Apr-21 DIESEL FORWARD, INC	626.64	alternators for shop	25.780.27.2740.0600.000.000000.3252.21		
KATHLENE WOOLVERTON	27-Apr-21 TRANSWEST GMC	103.79	161 marker lamps	25.780.27.2740.0600.000.000000.3252.21	736230	TRANSWEST TRAILERS INC
AMY AVERY	27-Apr-21 AMZN MKTP US	124.29	Kindergarten Bridging supplies	10.110.11.0010.0600.000.000000.0110.21	107130	AMAZON.COM ACCT #6035302200024038
JULIE BOZEMAN	27-Apr-21 AMZN MKTP US	103.99	P-card Payment	23.109.14.1950.0600.000.000000.3230.21		
JULIE BOZEMAN	27-Apr-21 KING SOOPERS #0101	10.82	Admin day gift bags	23.109.14.2098.0600.000.000000.3230.21	104290	KING SOOPERS, INC.