

Transaction Date	Transaction Amount	Account Code Values	Cardholder Name	Merchant Name	Description
28-May-21		43 28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	FAMILY DOLLAR #7094	Moving Supplies
28-May-21	2071.63	23.301.14.2075.0600.000.000000.3230.21	DIANE HOLLEY	IN *JUSTRITE SPIRIT SU	shirts, polo
28-May-21	4504.54	23.301.14.1860.0600.000.000000.3230.21	DIANE HOLLEY	BSN SPORTS LLC	hurdles, transport cart, logo charge
28-May-21	650	23.301.14.2072.0580.000.000000.3230.21	STEPHANIE CARPENTER	WPY*GOLD CROWN FOUNDAT	basketball camp
28-May-21	607	23.301.14.2072.0580.000.000000.3230.21	STEPHANIE CARPENTER	BT MSUDENVER MBB CAMP	MSU team camp
28-May-21	773	23.301.14.2072.0580.000.000000.3230.21	STEPHANIE CARPENTER	SQ *STEVE SMILEY BASKE	UNC team camp, boys BB
28-May-21	50	23.301.14.1821.0580.000.000000.3230.21	STEPHANIE CARPENTER	SPRINGHILL GOLF COURSE	green fees
28-May-21	42	23.301.14.1821.0580.000.000000.3230.21	STEPHANIE CARPENTER	SPRINGHILL GOLF COURSE	green fees
28-May-21	10247.49	41.113.45.4500.0600.000.171217.3410.21	JEREMY HEIDE	COUNTERTRADE PRODUCTS	Padilla 33 doc cams
28-May-21	599	10.204.24.2410.0600.000.000000.0204.21	JEREMY HEIDE	GOVCONNECTION	Desktop A. Gallegos
28-May-21	-889.7	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	PAD damaged cart-new one will be sent
28-May-21	37950	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	1000 65W AC Adapter 6/3
28-May-21	1150.19	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	TEST GAUGE & BACKFLOW	backflow parts
28-May-21	33.52	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	THE HOME DEPOT #1547	paint for bhs graffitti
28-May-21	75	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care Dot's
28-May-21	545.07	22.600.19.0070.0600.000.315000.3220.21	MARICRUZ JONES	AMZN MKTP US	GT- Toner Cartridges for Pennock
28-May-21	111.49	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	GEORGE T SANDERS 11	PVHS
28-May-21	97.13	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	GEORGE T SANDERS 11	Copper pipe
28-May-21	77.88	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	BOMGAARS #58 BRIGHTON	supplies for seasonals
28-May-21	92.1	23.105.14.1950.0600.000.000000.3230.21	BOBBI SMITH	GOPHER SPORT	Field day supplies
28-May-21	235	10.105.24.2410.0617.000.000000.0105.21	BOBBI SMITH	DICKEYS CO-1343	end of year staff lunch
28-May-21	501.5	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	SQ *WAFFLERITA	Waffles and tip
28-May-21	57.38	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	KING SOOPERS #81	Roses, juice- red carpet teacher closure
28-May-21	1023.36	23.101.14.1950.0600.000.000000.3230.21	MARIA DUTMER	CHICK-FIL-A #01911	Lunches for students- last day
28-May-21	706.2	17.301.26.2620.0441.000.125706.3170.21	REBECCA SMITH	MOBILE MINI	June BHS mod lease
28-May-21	44.7	41.205.45.4500.0600.000.171227.3410.21	REBECCA SMITH	OFFICE DEPOT #1080	10 7 gallon trash cans
28-May-21	1164.97	10.201.11.0020.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMZN MKTP US	MS Inst Supplies-B Jones
28-May-21	302.63	10.201.11.0500.0600.000.000000.0201.21	BRENDA GUADAGNOLI	AMAZON.COM*2R1HY35G0	Lang Lit Supplies-M Middlebrook
28-May-21	332.98	23.302.14.1970.0600.000.000000.3230.21	ADAM NELSON	THE HOME DEPOT #1547	Finish nailer
28-May-21	1488.9	23.302.14.1970.0600.000.000000.3230.21	ADAM NELSON	THE HOME DEPOT #1501	Brad nailers
28-May-21	52.36	10.302.12.1700.0600.000.000000.0302.21	GLENDA BATES	AMAZON.COM*2R7X08XZ2	Time tracker & clock
28-May-21	149.94	23.302.14.2035.0600.000.000000.3230.21	GLENDA BATES	AMAZON.COM*2R8A14XJ2	headset
28-May-21	21	23.302.14.1821.0600.000.000000.3230.21	GLENDA BATES	SPRINGHILL GOLF COURSE	green fees
28-May-21	52.67	10.302.12.1700.0600.000.000000.0302.21	GLENDA BATES	AMZN MKTP US	Exercise balls
28-May-21	30	23.302.14.1821.0600.000.000000.3230.21	GLENDA BATES	SPRINGHILL GOLF COURSE	green fees
28-May-21	175	23.302.14.1844.0600.000.000000.3230.21	JASON HUMPHREY	MARDELL STUDIOS	Senior Banners
28-May-21	750	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	MIGHTY FINE PRODUCTION	video
28-May-21	6953.58	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	VALLEY STEEL WIRE COM	Steel for gates and fence
28-May-21	1249	23.112.14.1950.0500.000.000000.3230.21	LISA EGAN	MYSTERY SCIENCE	Science subscription for school
28-May-21	82.69	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Cart
28-May-21	43.98	10.305.11.1250.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Bookends
28-May-21	575	10.000.00.0000.8181.000.000000.0000.21	CARRIE ROMERO	CHERRY CREEK HIGH SCHO	College Board registration World History
28-May-21	9.35	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	PANDA EXPRESS #2898	Coach meal
28-May-21	2080	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	GLF*TODDCREEKGOLFCLUB	Tournament fee
28-May-21	1909.1	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	HILLYARD INC DENVER	P-card Payment
28-May-21	210.6	10.204.11.0020.0600.000.000000.0204.21	MARA VARGAS	DIONS CO3	P-card Payment
28-May-21	433.63	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Speedo Gage for bus 07-7
28-May-21	45	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Decals for buses
28-May-21	56.5	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Accelerator Pedals
28-May-21	56.5	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Accelerator pedal bus 14-1
28-May-21	73.43	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	Brake Pads for unit 701
28-May-21	187.14	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	GFL ENVIRONMENTAL - NO	P-card Payment
28-May-21	473	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	CHICK-FIL-A #01911	P-card Payment
28-May-21	5874.07	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	SCHOLASTIC, INC.	P-card Payment
28-May-21	395	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	STUDENT-CENTERE	P-card Payment
28-May-21	46	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	KMC HISTORY COLORADO C	P-card Payment
28-May-21	66.85	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #1080	P-card Payment
28-May-21	686.8	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	COMPLETE BUSINESS SYST	color & black printer toner
31-May-21	5.11	10.301.11.0600.0600.000.000000.0301.21	EUGENIA MONREAL	AMAZON.COM*2R07488D2	pencils
31-May-21	1420.72	23.301.14.1946.0600.000.000000.3230.21	RAJEAN TIFFANY	FLINN SCIENTIFIC INC	lab supplies
31-May-21	152.16	23.301.14.1800.0617.000.000000.3230.21	STEPHANIE CARPENTER	BLACKJACK PIZZA BRIGHT	office staff lunch
31-May-21	281	23.301.14.2073.0580.000.000000.3230.21	STEPHANIE CARPENTER	TOP GOLF THORNTON 69-2	team event
31-May-21	75	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	COOKS INTERIORS	Corner Base for PVHS
31-May-21	2361	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	FLYNN SOUTHWEST LP	various leaks
31-May-21	516	10.760.26.2630.0730.000.000000.2725.21	CHARLES FLORES	ACE EQUIPMENT AND SUPP	Trimmer/hedger repairs
31-May-21	1002.95	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	PIONEER ATHLETICS	field paint
31-May-21	1077.5	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	ROADSAFE 3101	Parking lot paint
31-May-21	11.98	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	LOWES #02479	parts
31-May-21	510.73	10.600.28.2832.0540.000.000000.2501.21	MICHAEL CLOW	INDEED	Indeed recruiting ads
31-May-21	512.8	18.800.28.2850.0600.000.000000.3180.21	SAMUEL SIKORA	GEORGE T SANDERS 11	Southeast - Froze pipe repair
31-May-21	27.57	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	AGFINITY ACE HARDWARE	Stock
31-May-21	1080	41.113.45.4500.0600.000.171217.3410.21	KEVIN PURFURST	WWW SCHOOLMATE COM	Planners for PLTW
31-May-21	34.57	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	WM SUPERCENTER #1659	Boxes, tape-moving resources
31-May-21	1592	41.205.45.4500.0600.000.171227.3410.21	REBECCA SMITH	OFFICE DEPOT #1080	4 4'x12' whiteboards
31-May-21	1295	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	RFS*ARBITERSPORTS	Software renewal
31-May-21	180	23.302.14.1860.0600.000.000000.3230.21	JASON HUMPHREY	PARKER ARMS & GUNSMITH	.32 Caliber blanks
31-May-21	8672.48	23.302.14.2085.0580.000.000000.3230.21	LILLIAN GREEN	CHEYENNE MOUNTAIN RESO	Cheer camp
31-May-21	-200	23.302.14.2085.0600.000.000000.3230.21	LILLIAN GREEN	TEAMLEADER	refund
31-May-21	-75.6	23.302.14.1993.0600.000.000000.3230.21	LILLIAN GREEN	AMZN MKTP US	Light baton return
31-May-21	398.15	23.302.14.1902.0600.000.000000.3230.21	LILLIAN GREEN	SATIRE BREWING COMPANY	Food staff party
31-May-21	4250	10.302.11.0033.0580.000.000000.0302.21	LILLIAN GREEN	AVID CENTER	Conference for 5 teachers
31-May-21	1781.77	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	DBC	supplies
31-May-21	-13.91	23.302.14.1913.0600.000.000000.3230.21	MADLINE GARDNER	CROWN AWARDS INC	credit
31-May-21	131.78	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*2X3351NT1	P-card Payment
31-May-21	59.99	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	P-card Payment
31-May-21	127.63	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	P-card Payment
31-May-21	32.82	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*2R7JK3KSO	P-card Payment
31-May-21	254	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	ROCKY MOUNTAIN MUSIC R	P-card Payment
31-May-21	839.65	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	LED Desk Lamps
31-May-21	599.75	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	LED Desk Lamps
31-May-21	873.44	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Supplies
31-May-21	61.94	10.305.11.0030.0650.000.000000.0305.21	CARRIE ROMERO	AMAZON.COM*2R6TO6602	Keyboard/Mouse
31-May-21	359.85	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	LED Desk Lamps

31-May-21	127	23.305.14.1844.0600.000.000000.3230.21	CARRIE ROMERO	PIONEER ATHLETICS	Aerosol White
31-May-21	75.29	10.305.11.0500.0600.000.000000.0305.21	MICHELE LATERRA	AMAZON.COM*2XOTT1NE1	Teacher review books
31-May-21	30.99	10.205.24.2410.0600.000.000000.0205.21	GREGORY MARTIN	EXPRESS MEDALS	P-card Payment
31-May-21	1249	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	MYSTERY SCIENCE	P-card Payment
31-May-21	3.98	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	WM SUPERCENTER #1659	AP interviews supply
31-May-21	116.94	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	OFFICE DEPOT #2720	AP interviews supply
31-May-21	18.02	10.204.11.0020.0600.000.000000.0204.21	SUE WAGNER	STARBUCKS STORE 54769	P-card Payment
31-May-21	3954	10.600.23.2315.0331.000.000000.2203.21	LYNN ANN SHEATS	CAPLAN AND EARNEST LLC	Invoice Dated 5-21-21
31-May-21	-17.99	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	OFFICEMAX/DEPOT 6708	Credit for mouse
31-May-21	93.18	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	EBAY O*13-07129-08488	vinyl for seat repair
31-May-21	167.4	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Seat barriers-Seat repair
31-May-21	140.64	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	Bus belt for 13-8/Stock (5)
31-May-21	316.68	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	DIVERSIFIED	P-card Payment
1-Jun-21	299.5	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	AMZN MKTP US	Adapter Wall Chargers for Mobile Devices
1-Jun-21	11.96	27.111.32.3210.0600.000.000000.3520.21	SEAN COULTER	WM SUPERCENTER #1231	P-card Payment
1-Jun-21	37.76	27.111.32.3210.0600.000.000000.3520.21	SEAN COULTER	SAMS CLUB #4745	P-card Payment
1-Jun-21	139.95	27.111.32.3210.0600.000.000000.3520.21	SEAN COULTER	GRAMMARLY COWYNA8CW	P-card Payment
1-Jun-21	15.03	10.107.11.0010.0600.000.000000.0107.21	SHARON LOAIZA	AMZN MKTP US	student price
1-Jun-21	-6.4	23.302.14.1913.0600.000.000000.3230.21	MADLINE GARDNER	CROWN AWARDS INC	credit
1-Jun-21	132.11	10.112.24.2410.0600.000.000000.0112.21	LISA EGAN	AMAZON.COM*2R7W09SM2	Storage for 5th grde classrooms
1-Jun-21	159.75	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMAZON.COM*2R50J37M0	P-card Payment
1-Jun-21	37.8	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	P-card Payment
2-Jun-21	0.95	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	TEACHERSPAYTEACHERS.CO	Purchase by LA teacher Froome
2-Jun-21	189.4	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	BSN SPORTS LLC	P-card Payment
2-Jun-21	174.67	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	IN *WESTERN AWARDS AND	awards for retirees
2-Jun-21	95	23.301.14.2074.0600.000.000000.3230.21	KAREN SMIDT	ARES SPORTSWEAR	white car stickers
2-Jun-21	12.95	23.301.14.1800.0600.000.000000.3230.21	LINDSEY SOLANO	CANVA* 03074-5938324	monthly subscription
2-Jun-21	32	23.301.14.1821.0580.000.000000.3230.21	STEPHANIE CARPENTER	GLF*HYLANDHILLSGOLF	green fees
2-Jun-21	24	23.301.14.1821.0580.000.000000.3230.21	STEPHANIE CARPENTER	GLF*HYLANDHILLSGOLF	green fees
2-Jun-21	102.32	10.600.25.2520.0600.000.000000.2403.21	ANNA TORRES	WATER - COFFEE DELIVER	Monthly Water for ESC
2-Jun-21	317.5	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	AMAZON.COM*2R8E362U2	Charger Cables for Mobile Devices
2-Jun-21	601.38	10.600.97.0090.0600.000.000000.2121.21	JOANN SAFFY	AMZN MKTP US	Dog toys and dog supplies (Ari Carol)
2-Jun-21	202.5	10.760.26.2630.0600.000.000000.2725.21	LINDSAY KAUFMANN CRAIG	ROADSAFE 3101	Purchase for Grounds-Charles F
2-Jun-21	487.65	10.760.26.2630.0600.000.000000.2725.21	LINDSAY KAUFMANN CRAIG	ROADSAFE 3101	Purchased for grounds- Charles F
2-Jun-21	75.47	10.600.28.2832.0540.000.000000.2501.21	MICHAEL CLOW	INDEED	Indeed recruiting Ads
2-Jun-21	94.74	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMILIO	CPS DISTRIBUTORS	replacement springs for BFP
2-Jun-21	1052.86	17.101.46.4600.0400.000.000000.142121.3170.21	RODNEY BANGERT	ADI-DN	Pull Station covers and Relay for Fire
2-Jun-21	850	41.113.45.4500.0600.000.000000.171217.3410.21	YULIANA PEREZ	AVID CENTER	Event Registration - Nicole Hodge
2-Jun-21	54.91	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	MICHAELS STORES 8790	Items for thank you gifts
2-Jun-21	-58.37	10.101.24.2410.0600.000.000000.0101.21	MARIA DUTMER	MICHAELS STORES 8790	Frames, tissue paper, mats-thank you gif
2-Jun-21	-5.59	23.101.14.1950.0600.000.000000.3230.21	MARIA DUTMER	MICHAELS STORES 8790	Bags for kinder
2-Jun-21	10.29	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMAZON.COM*2R4TX87V2	P-card Payment
2-Jun-21	6861.8	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	THE MATH LEARNING CENT	P-card Payment
2-Jun-21	5.18	21.305.31.3100.0630.000.000000.3510.21	NICHOLE POPPIE	KING SOOPERS #0136	RRHS- milk for coffee bar
2-Jun-21	244.1	21.796.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	METRO APPLIANCE SERVIC	ERA- repair of steamer
2-Jun-21	233.4	41.205.45.4500.0600.000.000000.171227.3410.21	REBECCA SMITH	HILLYARD INC DENVER	4 sanitary napkin receptacles
2-Jun-21	149.96	10.107.11.0070.0500.000.000062.0107.21	SHARON LOAIZA	WASTE MGMT WM EZPAY	recycling GT
2-Jun-21	408.16	10.107.26.2621.0600.000.000000.0107.21	SHARON LOAIZA	THE HOME DEPOT PRO	custodial supplies
2-Jun-21	852.6	10.107.24.2410.0600.000.000000.0107.21	SHARON LOAIZA	COMPLETE BUSINESS SYST	toner for Val
2-Jun-21	16	23.302.14.1821.0600.000.000000.3230.21	GLENDA BATES	GLF*HYLANDHILLSGOLF	green fees
2-Jun-21	140	23.302.14.2074.0600.000.000000.3230.21	JASON HUMPHREY	MARDELL STUDIOS	Senior Photo Banners
2-Jun-21	175	23.302.14.2077.0600.000.000000.3230.21	JASON HUMPHREY	MARDELL STUDIOS	Senior photo banners
2-Jun-21	300	22.302.19.0090.0810.000.000000.3220.21	LILLIAN GREEN	PAYPAL	CTE workshop
2-Jun-21	2.75	23.302.14.2091.0600.000.000000.3230.21	LILLIAN GREEN	TARGET 00021832	supplies
2-Jun-21	850	10.302.11.0033.0600.000.000000.0302.21	LILLIAN GREEN	AVID CENTER	conference
2-Jun-21	449	23.302.14.1943.0600.000.000000.3230.21	WILLIAM BIERBAUER	PAYPAL	P-card Payment
2-Jun-21	898.06	10.203.24.2410.0600.000.000000.0203.21	CRISTINA BISSELL	CUSTOMINK LLC	P-card Payment
2-Jun-21	132.55	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	P-card Payment
2-Jun-21	167.4	23.305.14.1923.0600.000.000000.3230.21	CARRIE ROMERO	FINELINE GRAPHICS	Banner Custom Studio
2-Jun-21	28.74	10.305.11.0500.0600.000.000000.0305.21	MICHELE LATERRA	AMZN MKTP US	Teacher review books
2-Jun-21	1248	10.205.24.2410.0600.000.000000.0205.21	JAMIE SPOTTS	SQ *KONA ICE	P-card Payment
2-Jun-21	50	41.205.45.4500.0600.000.000000.3410.21	TRINA NORRIS-BUCK	PAYPAL	P-card Payment
2-Jun-21	942.59	10.103.26.2621.0600.000.000000.0103.21	MARTHA COSBY	HILLYARD INC DENVER	Custodial supply
2-Jun-21	850	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	AVID CENTER	Registration AVID Hernandez
2-Jun-21	499.27	23.104.14.2050.0500.000.000000.3230.21	AMANDA BUCHANAN	LIFETOUCH NSS MOBILE	Lifetouch-Purchase of Extra Yearbooks
2-Jun-21	816.87	10.104.26.2621.0600.000.000000.0104.21	AMANDA BUCHANAN	HILLYARD INC DENVER	Hillyard
2-Jun-21	500.5	10.600.23.2321.0617.000.000000.2301.21	LYNN ANN SHEATS	DIONS CORPORATE OFFICE	District Leadership Meeting Food
2-Jun-21	-609.96	23.305.14.1800.0600.000.000000.3230.21	KAREN GEER	JACKS SMALL ENGINES &	Credit for cancelled invoice
2-Jun-21	108.99	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	Graffiti Remover
2-Jun-21	931.26	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	Air dryer cartridges-for stock
2-Jun-21	182.35	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	SQ *DELFINA'S SWEETS	P-card Payment
2-Jun-21	966	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	WWW SCHOOLMATE COM	P-card Payment
2-Jun-21	943.5	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	WWW SCHOOLMATE COM	P-card Payment
2-Jun-21	251.59	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #2720	P-card Payment
2-Jun-21	5229	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	ROCKY MOUNTAIN MUSIC R	P-card Payment
2-Jun-21	1	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	FLUENCY AND FITNESS	Peiker Fluency & Fitness subscription
2-Jun-21	1009	23.109.14.2030.0600.000.000000.3230.21	JULIE BOZEMAN	UNICEF USA	donation for clean water fundraiser
3-Jun-21	32	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	IN *COX RANCH ORIGINAL	P-card Payment
3-Jun-21	9.25	23.301.14.2057.0600.000.000000.3230.21	DIANE HOLLEY	HERFF JONES	diploma for December graduation
3-Jun-21	125	23.301.14.1800.0617.000.000000.3230.21	HEIDI DENT	DICKEYS CO-1343	food for custodians
3-Jun-21	700.25	23.301.14.2058.0600.000.000000.3230.21	HEIDI DENT	ZAMAR SCREEN PRINTING	21/22 lanyards/card holders
3-Jun-21	700.25	23.301.14.2047.0600.000.000000.3230.21	HEIDI DENT	ZAMAR SCREEN PRINTING	21/22 lanyards/card holders
3-Jun-21	700.25	23.301.14.2053.0600.000.000000.3230.21	HEIDI DENT	ZAMAR SCREEN PRINTING	21/22 lanyards/card holders
3-Jun-21	700.25	23.301.14.2054.0600.000.000000.3230.21	HEIDI DENT	ZAMAR SCREEN PRINTING	21/22 lanyards/card holders
3-Jun-21	1300	23.301.14.2091.0580.000.000000.3230.21	STEPHANIE CARPENTER	UDA CAMPS & COMPETITIO	camp deposit
3-Jun-21	7284.95	23.301.14.1850.0600.000.000000.3230.21	STEPHANIE CARPENTER	RIDDELL ALL AMERICAN C	helmet replacements
3-Jun-21	56.27	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	AMZN MKTP US	backpack for game manager, highlighters
3-Jun-21	599	23.301.14.2091.0600.000.000000.3230.21	STEPHANIE CARPENTER	SQ *ELIZABETH BETTIS P	photos
3-Jun-21	69.95	23.301.14.2088.0600.000.000000.3230.21	STEPHANIE CARPENTER	QUALITY AWARDS	xc plaques 18/19 19/20 athlete of YR
3-Jun-21	106	23.301.14.2077.0600.000.000000.3230.21	STEPHANIE CARPENTER	BSN SPORTS LLC	polos
3-Jun-21	209.42	23.301.14.1827.0600.000.000000.3230.21	STEPHANIE CARPENTER	THE HOME DEPOT #1547	pait for sb field dugout
3-Jun-21	44.21	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	Supplies for K. Schwarz
3-Jun-21	5000	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FERGUSON ENT 1181	parts for schools
3-Jun-21	500	22.305.19.0090.0810.000.000000.3220.21	MARICRUZ JONES	IN *MARKETING BUSINESS	RRHS- C.Haman-MBA Registration

3-Jun-21	483.1	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	LONG BLDG. TECHNOLOGIE	Vikan parts
3-Jun-21	40.5	18.800.28.2850.0600.000.000000.3180.21	SAMUEL SIKORA	CHARLES D JONES NDV	Southeast - Froze pipe repair
3-Jun-21	17.47	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	LOWES #02479	2 inch Pvs coupler, 2nd creek repair
3-Jun-21	75.95	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	THE HOME DEPOT #1547	Soilder supplies
3-Jun-21	279.92	41.113.45.4500.0600.000.171217.3410.21	YULIANA PEREZ	TARGET.COM	2 Aqua Area Rugs
3-Jun-21	279.93	41.113.45.4500.0600.000.171217.3410.21	YULIANA PEREZ	TARGET.COM	2 Gray Area Rugs
3-Jun-21	-43.86	41.113.45.4500.0600.000.171217.3410.21	YULIANA PEREZ	TARGET.COM	Refund for taxes charged
3-Jun-21	25.46	10.760.26.2620.0400.000.000340.2722.21	HIRAM REYES	LOWES #02479	drill bits BHS
3-Jun-21	38.64	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMAZON.COM*2X3FO3P11	P-card Payment
3-Jun-21	41.93	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMAZON.COM*2R9EK2Y00	P-card Payment
3-Jun-21	26.89	23.102.14.1950.0600.000.000000.3230.21	AMY STRONG	HOUSE OF SMOKE INC	P-card Payment
3-Jun-21	199	23.102.14.1950.0600.000.000000.3230.21	AMY STRONG	THE HOME DEPOT #1547	P-card Payment
3-Jun-21	238.75	21.302.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	PVHS- deli cups
3-Jun-21	238.75	21.301.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	BHS- deli cups
3-Jun-21	29.95	21.113.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Padilla- cash drawer
3-Jun-21	42.75	21.104.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	SE- salt for softeners
3-Jun-21	64.5	21.107.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	CULLIGAN WATER CNDTNG	Pennock- softener salt
3-Jun-21	315.99	10.302.12.1700.0600.000.000000.0302.21	GLENDA BATES	AMZN MKTP US	Adult trike
3-Jun-21	13.85	23.302.14.2030.0600.000.000000.3230.21	GLENDA BATES	AMZN MKTP US	Sugar scrub
3-Jun-21	8.99	23.302.14.2035.0600.000.000000.3230.21	GLENDA BATES	AMZN MKTP US	fidget toys
3-Jun-21	45.27	23.302.14.2030.0600.000.000000.3230.21	GLENDA BATES	AMZN MKTP US	Graduation gifts
3-Jun-21	625	23.302.14.1902.0600.000.000000.3230.21	JASON HUMPHREY	SIGNARAMA	Vynal For walls
3-Jun-21	437	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	SIGNARAMA	Vynal Lamination for walls
3-Jun-21	350	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	SQ *CAITLIN HAMILTON P	Photos for Graduation
3-Jun-21	350	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	SQ *CAITLIN HAMILTON P	Photos for Graduation
3-Jun-21	209.65	10.302.24.2410.0600.000.000000.0302.21	LILLIAN GREEN	CULLIGAN WATER CNDTNG	water equipment rental
3-Jun-21	350	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	SQ *CAITLIN HAMILTON P	Photo for Graduation
3-Jun-21	72.48	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	P-card Payment
3-Jun-21	158.42	10.112.26.2621.0600.000.000000.0112.21	LISA EGAN	HILLYARD INC	Summer cleaning
3-Jun-21	-500	10.305.22.2213.0580.000.000000.0305.21	CARRIE ROMERO	SQ *REGION IX EDUCATIO	Refund
3-Jun-21	4580.29	10.000.00.0000.8181.000.000000.0000.21	CARRIE ROMERO	VARSIITY SPIRIT FASHION	Uniforms
3-Jun-21	2700	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	SOUNDS OF THE ROCKIES	Graduation Sound System
3-Jun-21	360	23.305.14.2083.0600.000.000000.3230.21	HARRY WATERMAN	DICK'S CLOTHING&SPORTI	Regional uniforms
3-Jun-21	105.97	23.305.14.1821.0600.000.000000.3230.21	HARRY WATERMAN	DICK'S CLOTHING&SPORTI	Logo Golf Balls
3-Jun-21	634.04	10.104.26.2621.0600.000.000000.0104.21	AMANDA BUCHANAN	AMAZON.COM*2X8DZ1PN1	Amazon-Classroom Trash Cans
3-Jun-21	1375	10.600.21.2100.0600.000.313000.2102.21	TINA SWARR	MOBILE BEACON	Hotspots
3-Jun-21	719.5	10.204.11.1700.0600.000.000000.0204.21	MARA VARGAS	DENVER ATHLETIC SUPPLY	P-card Payment
3-Jun-21	9900.74	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	ZANER-BLOSER	P-card Payment
3-Jun-21	2.05	25.780.27.2720.0535.000.000000.3251.21	EDIE STEWART DUNBAR	BTS*SPOK2	On call pager
3-Jun-21	298	10.600.29.2961.0300.000.000000.2800.21	EDIE STEWART DUNBAR	SKILLPATH / NATIONAL	Classes for Lorinda
3-Jun-21	125.42	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	Brake Chamber for bus 10-4
3-Jun-21	161.85	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	seat covers for seat repair
3-Jun-21	56.5	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Accelerator pedal-charged in error
3-Jun-21	34.69	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	Water pump cover-for stock
3-Jun-21	2.82	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	Water pump gasket-for stock
3-Jun-21	278.73	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	LL JOHNSON DIST CO	Belts/Idler arm for Unit G15
3-Jun-21	39.89	10.205.26.2621.0600.000.000000.0205.21	KAREN GEER	HDD SUN ENTERPRISES IN	Oil Change kit for RQ1 (ATV)
3-Jun-21	94.54	25.780.26.2650.0626.000.000000.3253.21	KATHLENE WOOLVERTON	SHOCO OIL INC	Fuel for Grounds/Facilities
3-Jun-21	8556.91	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	Fuel for buses
3-Jun-21	2989.1	25.780.26.2650.0626.000.000000.3253.21	KATHLENE WOOLVERTON	SHOCO OIL INC	Fuel for Grounds/Facilities
3-Jun-21	5361.38	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	Fuel for Transportation units
3-Jun-21	517.09	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	OFFICE DEPOT #1080	P-card Payment
3-Jun-21	-13.09	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	OTC BRANDS INC	P-card Payment
3-Jun-21	94.85	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	CULLIGAN WATER CNDTNG	P-card Payment
3-Jun-21	21	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	AMZN MKTP US	P-card Payment
3-Jun-21	44.48	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	EL TACO LOCO	P-card Payment
3-Jun-21	182.68	23.109.14.2098.0600.000.000000.3230.21	JULIE BOZEMAN	WASTE MGMT WM EZPAY	Recycling
4-Jun-21	-102.36	10.111.11.0010.0600.000.000000.0111.21	DEBORAH MCLACHLAN	OFFICE DEPOT #1080	P-card Payment
4-Jun-21	8520	23.301.14.2085.0580.000.000000.3230.21	STEPHANIE CARPENTER	UCA CAMPS & COMPETITIO	cheer camp
4-Jun-21	53.17	10.600.12.1770.0600.000.313000.2101.21	JEREMY HEIDE	APPLE.COM/US	iPad Screen Repair
4-Jun-21	48897	22.600.28.2846.0500.000.442000.3220.21	JEREMY HEIDE	DMI* DELL K-12 REL	Chromebook Covers Incoming Freshman
4-Jun-21	60.51	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	#303-659-4724 269B BLAR
4-Jun-21	3585.46	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FERGUSON ENT 1181	parts for schools
4-Jun-21	475.8	10.760.26.2630.0600.000.000000.2725.21	LINDSAY KAUFMANN CRAIG	SHERWIN WILLIAMS 70732	Paint for Grounds dept
4-Jun-21	300	10.760.26.2630.0400.000.000000.2725.21	LINDSAY KAUFMANN CRAIG	SQ *ON THE HOOK TOWING	Purchase for Grounds
4-Jun-21	8144.5	22.302.19.0090.0600.000.404800.3220.21	MARICRUZ JONES	PROJECT LEAD THE WAY,	PVHS- THart Eng start up supplies
4-Jun-21	5334	10.600.11.0050.0569.000.000115.2800.21	MARICRUZ JONES	FRONT RANGE CC-WC CASH	Gateway to College Spring 21
4-Jun-21	2400	22.305.19.0090.0810.000.404800.3220.21	MARICRUZ JONES	PROJECT LEAD THE WAY,	RRHS- M.Frederick PLTW Registration
4-Jun-21	1763.03	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	CPS DISTRIBUTORS	Box of i20, i25, Pop ups plusu misc part
4-Jun-21	4200.82	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Equipment Turnberry/ SuppliesBlarc
4-Jun-21	63.56	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	LOWES #02479	ceiling tile and paint. Henderson
4-Jun-21	111.64	10.600.25.2510.0600.000.000000.2401.21	LORI SCHIEK	AMAZON.COM*2X85U8OCO	Ink Cartridges
4-Jun-21	385.7	10.105.26.2621.0600.000.000000.0105.21	BOBBI SMITH	HILLYARD INC DENVER	custodial supplies
4-Jun-21	742.49	21.770.31.3100.0600.000.000000.3510.21	NICHOLE POPPIE	ULINE	Whse- ice sheets
4-Jun-21	15.98	23.302.14.2030.0600.000.000000.3230.21	GLENDA BATES	AMZN MKTP US	journals
4-Jun-21	47.88	23.302.14.2057.0600.000.000000.3230.21	LILLIAN GREEN	JOSTENS INC.	diplomas
4-Jun-21	212.23	23.302.14.2030.0600.000.000000.3230.21	LILLIAN GREEN	SAMS CLUB #4745	food for bbq
4-Jun-21	502.7	23.305.14.1800.0600.000.000000.3230.21	CARRIE ROMERO	UNITED SITE SERVICES	Monthly Porta Potties
4-Jun-21	4	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	BOGEY S	Coach drinks
4-Jun-21	10	23.305.14.1821.0600.000.000000.3230.21	HARRY WATERMAN	GLF*GOLFC	Supplies
4-Jun-21	13.44	10.205.24.2410.0600.000.000000.0205.21	JAMIE SPOTTS	THE HOME DEPOT #1548	P-card Payment
4-Jun-21	950.51	23.108.14.1950.0600.000.000000.3230.21	NANCY ASTOR	BEARCOM SALES	P-card Payment
4-Jun-21	-23.86	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	NAPA STORE 3600011	P-card Payment
4-Jun-21	32.96	10.600.23.2321.0617.000.000000.2301.21	LYNN ANN SHEATS	SAFEWAY #2917	District Leadership Meeting Drinks
4-Jun-21	909.08	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	MILE HIGH ATHLETIC APP	P-card Payment
4-Jun-21	14.99	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	MOBYMAXSUBSCRIPTION	P-card Payment
4-Jun-21	2.05	25.780.27.2720.0535.000.000000.3251.21	EDIE STEWART DUNBAR	BTS*SPOK2	oncall pager-charged in error
4-Jun-21	780.35	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	Drag link/sensors for Bus 10-4,10-9
4-Jun-21	23.6	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Exhaust clamps for stock
4-Jun-21	9527	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	AGFINITY LUCERNE BULK	Propane Fuel
4-Jun-21	250.04	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	SAVVAS LEARNING	P-card Payment
4-Jun-21	187.14	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	GFL ENVIRONMENTAL - NO	P-card Payment
4-Jun-21	131.59	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	HILLYARD INC DENVER	P-card Payment
4-Jun-21	-8.98	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #2720	P-card Payment

4-Jun-21	128.39	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #2720	P-card Payment
4-Jun-21	48.28	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	EBAY O*06-07158-83453	P-card Payment
4-Jun-21	1871.19	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	WWW.MAKERBOT.COM	P-card Payment
4-Jun-21	22.19	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	AMAZON.COM*2R6PT2RV2	P-card Payment
4-Jun-21	36.94	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	AMZN MKTP US	P-card Payment
4-Jun-21	93.8	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	EBAY O*06-07158-83452	P-card Payment
4-Jun-21	108.5	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	EBAY O*06-07158-83454	P-card Payment
7-Jun-21	86.38	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	OFFICE DEPOT #1080	Purchase of two Boxes of Paper Summer
7-Jun-21	82.8	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMZN MKTP US	Purchase of Doc Cam for LA Froome
7-Jun-21	155	10.301.11.0030.0600.000.000000.0301.21	DIANE HOLLEY	COMPLETE BUSINESS SYST	staples for copiers
7-Jun-21	127.32	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	OFFICE DEPOT #2720	Misc office items
7-Jun-21	137	23.301.14.2074.0600.000.000000.3230.21	KAREN SMIDT	BEDROCK LANDSCAPING MA	mason sand for track field
7-Jun-21	42.25	23.301.14.2074.0600.000.000000.3230.21	KAREN SMIDT	THE HOME DEPOT #1547	material to repair hurdles,paint lines
7-Jun-21	80	23.301.14.1821.0580.000.000000.3230.21	STEPHANIE CARPENTER	IN *WANAMAKER CORPORAT	season golfer fee
7-Jun-21	163.95	23.301.14.2071.0600.000.000000.3230.21	STEPHANIE CARPENTER	SQ *EMPIRE PORTABLE RE	portable restroom
7-Jun-21	84	23.301.14.1821.0580.000.000000.3230.21	STEPHANIE CARPENTER	GLF*CCGCCREDITCARDS	green fees-regionals
7-Jun-21	54.66	10.600.23.2321.0531.000.000000.2301.21	JEREMY HEIDE	SPRINT *WIRELESS	Monthly Cell Phones
7-Jun-21	155.86	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	SPRINT *WIRELESS	Monthly Cell Phones
7-Jun-21	298	41.205.45.4500.0600.000.171227.3410.21	JEREMY HEIDE	GOVCONNECTION	Printer- Modular Project
7-Jun-21	10375	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	250 65W AC Adapters
7-Jun-21	180	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	FS COM INC	FS.COM Cables R. Velez
7-Jun-21	69.24	10.600.25.2520.0531.000.000000.2403.21	JEREMY HEIDE	SPRINT *WIRELESS	Monthly Cell Phones
7-Jun-21	126.7	10.760.26.2620.0531.000.000300.2722.21	JEREMY HEIDE	SPRINT *WIRELESS	Monthly Cell Phones
7-Jun-21	299	10.305.11.0030.0650.000.000000.0305.21	JEREMY HEIDE	GOVCONNECTION	Printer for Registrar
7-Jun-21	230	10.305.11.0030.0650.000.000000.0305.21	JEREMY HEIDE	GOVCONNECTION	Monitors for counseling secretary
7-Jun-21	215.93	10.202.11.0070.0600.000.000062.0202.21	JEREMY HEIDE	METROLINE INC	Headset for E. Olivias
7-Jun-21	69.99	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	WIFI Adapter J. Heide
7-Jun-21	28.12	10.760.26.2630.0600.000.000000.2725.21	LINDSAY KAUFMANN CRAIG	HDD SUN ENTERPRISES IN	Supplies for Grounds
7-Jun-21	97.72	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	hand tools, fertilizer
7-Jun-21	8.32	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	THE HOME DEPOT #1547	Southeast w.o. 72116
7-Jun-21	198	10.600.23.2322.0600.000.000000.2206.21	TRACY RUDNICK	ENVATO	P-card Payment
7-Jun-21	28.98	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	ACE HDWE AT REUNION	Battery For irrigation Remote
7-Jun-21	274.48	27.111.32.3210.0600.000.000000.3520.21	SEAN COULTER	SAMS CLUB #4745	P-card Payment
7-Jun-21	14.91	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1547	2 stroke oil for seasonals
7-Jun-21	118.97	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMZN MKTP US	P-card Payment
7-Jun-21	6.99	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	AMAZON.COM*2X3822V31	P-card Payment
7-Jun-21	238.75	21.301.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	BHS- deli cups
7-Jun-21	238.75	21.302.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	PVHS- deli cups
7-Jun-21	2787.14	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	bus repairs unit #H16436
7-Jun-21	27.98	23.302.14.2030.0600.000.000000.3230.21	GLENDA BATES	AMZN MKTP US	blankets
7-Jun-21	465.47	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	I Pad
7-Jun-21	69	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	Apple care
7-Jun-21	50	23.302.14.1821.0600.000.000000.3230.21	LILLIAN GREEN	IN *WANAMAKER CORPORAT	Green fee
7-Jun-21	250	10.600.97.0090.0600.000.000000.2121.21	WILLIAM BIERBAUER	PAYPAL	CACTE Conferance fee
7-Jun-21	-17.98	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	P-card Payment
7-Jun-21	49.99	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	P-card Payment
7-Jun-21	199.99	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMZN MKTP US	P-card Payment
7-Jun-21	100	23.305.14.1821.0500.000.000000.3230.21	CARRIE ROMERO	IN *WANAMAKER CORPORAT	Season Golfers
7-Jun-21	15.94	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	Bubble Envelopes for Counseling
7-Jun-21	30.08	23.305.14.2083.0580.000.000000.3230.21	HARRY WATERMAN	SONIC DRIVE IN #2029	Snacks
7-Jun-21	364.95	23.305.14.2074.0600.000.000000.3230.21	HARRY WATERMAN	JERSEY MIKES 22042	Food for Track
7-Jun-21	1667	10.600.21.2150.0400.000.313000.2102.21	MARI KAY BASS	E3 DIAGNOSTICS, INC	Audometer Callibrations
7-Jun-21	1329.53	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	THE HOME DEPOT #1547	P-card Payment
7-Jun-21	18.8	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	NETFLIX.COM	P-card Payment
7-Jun-21	17.99	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	NETFLIX.COM	P-card Payment
7-Jun-21	130.9	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMZN MKTP US	P-card Payment
7-Jun-21	167.42	10.204.24.2410.0600.000.000000.0204.21	DIDIMO VELEZ CEDENO	AMAZON.COM*2X53J7MH1	P-card Payment
7-Jun-21	118.49	25.780.27.2740.0600.000.000000.3252.21	JOSEPH DURAN	AMZN MKTP US	Tools for Joe's toolbox
7-Jun-21	119.84	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	Exhaust Parts-bus 10-4
7-Jun-21	41.34	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	Gloss Black Paint-stock
7-Jun-21	673.52	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	Brake drums for stock
7-Jun-21	-218.46	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	Credit for core return
7-Jun-21	170.1	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	Belts/elec tape for stock
7-Jun-21	-2787.14	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	TRANSWEST TRAILERS	BODY WORK CREDITFOR CHARGED CARD IN ERRO
7-Jun-21	1853.08	25.780.27.2740.0626.000.000000.3252.21	KATHLENE WOOLVERTON	SHOCO OIL INC	BUS DIESEL FUEL
7-Jun-21	2787.14	25.780.27.2740.0600.000.000000.3252.21	KATHLENE WOOLVERTON	TRANSWEST TRAILERS	CHARGED CARD IN ERROR BUS BODY WORK
7-Jun-21	139.95	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	THE SINGING CLASSROOM	P-card Payment
7-Jun-21	59.58	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #1080	P-card Payment
7-Jun-21	2.74	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICEMAX/OFFICEDEPT#6	P-card Payment
7-Jun-21	33.09	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #1080	P-card Payment
7-Jun-21	-251.59	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #2720	P-card Payment
7-Jun-21	1183.09	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	AMZN MKTP US	P-card Payment
7-Jun-21	-71.97	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	WWW.MAKERBOT.COM	P-card Payment
7-Jun-21	73.55	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	PINOCCHIOS ITALIAN EAT	P-card Payment
7-Jun-21	7.99	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	AMAZON.COM*2R1G67YD2	P-card Payment
7-Jun-21	7.99	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	AMAZON.COM*2X6V544Y0	P-card Payment
7-Jun-21	381.6	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	AMZN MKTP US	P-card Payment
7-Jun-21	586.66	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	CURRICULUM ASSOC	P-card Payment
7-Jun-21	3599.2	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	LEGO EDUCATION	P-card Payment
8-Jun-21	431.55	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	OFFICE DEPOT #2720	Office Supplies/Teachers Summer School
8-Jun-21	64.97	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	OFFICE DEPOT #2720	New Address Stamp x3
8-Jun-21	51.43	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	VZWRLSS*PREPAID PYMNT	FRAUD - received credit
8-Jun-21	-9.44	23.301.14.1821.0580.000.000000.3230.21	LINDSEY SOLANO	GLF*CCGCCREDITCARDS	refund due to tax
8-Jun-21	9.44	23.301.14.1821.0580.000.000000.3230.21	LINDSEY SOLANO	GLF*CCGCCREDITCARDS	lunch @ regionals
8-Jun-21	8.83	23.301.14.1821.0580.000.000000.3230.21	LINDSEY SOLANO	GLF*CCGCCREDITCARDS	lunch @ regionals
8-Jun-21	100	23.301.14.1821.0580.000.000000.3230.21	STEPHANIE CARPENTER	GLF*CCGCCREDITCARDS	carts, green fees-regionals
8-Jun-21	12058.55	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	District Phones 6/24/21
8-Jun-21	249.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	BRANDEDBRIDGELINE.COM	Branded Bridge Monthly
8-Jun-21	498	22.600.22.2218.0500.000.323500.3220.21	JOANN SAFFY	NATIONALASS	Homeless Conference for Kayla & Estefany
8-Jun-21	75	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
8-Jun-21	4790.72	10.760.26.2620.0600.000.000320.2722.21	LINDSAY KAUFMANN CRAIG	KOCH FILTER CORPORATIO	DW HVAC Filters
8-Jun-21	1700	22.600.19.0090.0500.000.404800.3220.21	MARICRUZ JONES	PAYPAL	CACTE Fees for teachers and admin
8-Jun-21	16.48	10.302.21.2122.0600.000.000000.0302.21	GLENDA BATES	AMAZON.COM*2X0SF9641	Notebook
8-Jun-21	9.99	10.302.21.2122.0600.000.000000.0302.21	GLENDA BATES	AMZN MKTP US	lead refills

8-Jun-21	11.55	10.302.21.2122.0600.000.000000.0302.21	GLEND A BATES	AMZN MKTP US	Mechanical pencils
8-Jun-21	71.98	23.302.14.2091.0600.000.000000.3230.21	GLEND A BATES	TARGET 00022251	supplies
8-Jun-21	76.7	23.302.14.2057.0600.000.000000.3230.21	WILLIAM BIERBAUER	AMZN MKTP US	Office supplies
8-Jun-21	277.41	23.302.14.2057.0600.000.000000.3230.21	WILLIAM BIERBAUER	AMZN MKTP US	office supplies
8-Jun-21	1754.94	10.305.11.0030.0650.000.000000.0305.21	CARRIE ROMERO	AMZN MKTP US	outlet power strips
8-Jun-21	1063.75	10.000.00.0000.8181.000.000000.0000.21	CARRIE ROMERO	DBC	Art Supplies
8-Jun-21	60.93	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	RED ROBIN NO 219	Golf Dinner
8-Jun-21	209.05	10.104.26.2621.0600.000.000000.0104.21	AMANDA BUCHANAN	AMAZON.COM*2X1EB6DB1	Amazon/Flatbed
8-Jun-21	67.7	10.600.23.2310.0600.000.000000.2201.21	LYNN ANN SHEATS	THE HOME DEPOT #1547	P-card Payment
8-Jun-21	163.24	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	stock mirrors
8-Jun-21	1167.92	25.780.26.2650.0615.000.000000.3253.21	KAREN GEER	LES SCHWAB TIRES #162	tires for unit 732
8-Jun-21	5011.6	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	THE MATH LEARNING CENT	P-card Payment
8-Jun-21	582.39	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #1080	P-card Payment
8-Jun-21	5.39	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT #1080	P-card Payment
8-Jun-21	369.3	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	AMAZON.COM*2X0745NN2	P-card Payment
9-Jun-21	221.64	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	IN *DON-LEN, INC.	EOY staff bulldog awards
9-Jun-21	29.5	23.301.14.1821.0580.000.000000.3230.21	LINDSEY SOLANO	GLF*CGCCREDITCARDS	dinner for LSolano&TRososco@regionals
9-Jun-21	674	23.301.14.2071.0600.000.000000.3230.21	STEPHANIE CARPENTER	KM SPORTS RETAIL	coach & extra apparel
9-Jun-21	1500	23.301.14.2075.0500.000.000000.3230.21	STEPHANIE CARPENTER	HUDL	football sideline 06/10/21-06/09/22
9-Jun-21	14.95	23.301.14.1821.0580.000.000000.3230.21	STEPHANIE CARPENTER	GLF*CGCCREDITCARDS	dinner @ regionals
9-Jun-21	4120	10.600.22.2232.0500.000.312000.2117.21	GRANT BIGHAM	PAYPAL	CTE Classroom
9-Jun-21	11.99	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMAZON.COM*2X9FJ8JA2	Wasp Spray
9-Jun-21	2473.88	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK/SPEEDPAY	AYSC Internet Inv#230236646
9-Jun-21	11588.87	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK/SPEEDPAY	Internet Inv#230292985
9-Jun-21	-755	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	Refund of desktop not received
9-Jun-21	103.02	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	CO DEPT OF PUBLIC SAFE	backflows
9-Jun-21	-100	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	CO DEPT OF PUBLIC SAFE	backflows
9-Jun-21	15	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	BEE BY MAILUP	Beemail up
9-Jun-21	99	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	UNIV OF PACIFIC CN	?
9-Jun-21	1410.5	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	PROFESSIONAL COMPLIANC	Procom Randoms
9-Jun-21	12.99	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	OFFICE DEPOT #1080	Office Depot supplies
9-Jun-21	186.02	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	CPS DISTRIBUTORS	irrigation parts
9-Jun-21	77.88	10.971.26.2621.0600.000.000000.2721.21	SAMUEL SIKORA	THE HOME DEPOT #1547	Pool w.o. 72554
9-Jun-21	17.85	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	Stock
9-Jun-21	171.43	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	GEORGE T SANDERS 11	PVHS
9-Jun-21	89.99	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	ACE HDWE AT REUNION	Back Pack sprayer
9-Jun-21	68.75	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	OFFICE DEPOT #2720	Labels
9-Jun-21	57.91	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	THE HOME DEPOT #1547	RRHS Concrete repair
9-Jun-21	922.38	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	HENSLEY BATTERY DENVER	4 batteries for floor scrubber [Bratner
9-Jun-21	922.38	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	HENSLEY BATTERY DENVER	4 batteries for floor scrubber[North
9-Jun-21	750	41.114.45.4500.0300.000.171229.3410.21	REBECCA SMITH	UNITED POWER INC	application & design fee
9-Jun-21	68.95	10.107.26.2621.0600.000.000000.0107.21	SHIRLEY BUXBAUM	THE HOME DEPOT #1547	custodial supplies
9-Jun-21	32.97	10.302.21.2122.0600.000.000000.0302.21	GLEND A BATES	AMZN MKTP US	pens
9-Jun-21	35.64	10.302.26.2621.0600.000.000000.0302.21	LILLIAN GREEN	HILLYARD INC DENVER	Flo battery
9-Jun-21	69.98	23.302.14.2091.0600.000.000000.3230.21	LILLIAN GREEN	AMZN MKTP US	bluetooth speaker
9-Jun-21	10.08	10.203.24.2410.0600.000.000000.0203.21	VANESSA MENDEZ	AMAZON.COM*2X11J12N1	P-card Payment
9-Jun-21	1508.5	23.305.14.2091.0600.000.000000.3230.21	CARRIE ROMERO	CHAMPION TEAMWEAR	Camp Apparel
9-Jun-21	2527.6	23.305.14.2091.0600.000.000000.3230.21	CARRIE ROMERO	CHAMPION TEAMWEAR	Camp Apparel
9-Jun-21	13.77	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	BOGEY S	coach food
9-Jun-21	-104.99	10.103.11.0010.0600.000.000000.0103.21	MARTHA COSBY	AMZN MKTP US	P-card Payment
9-Jun-21	47.69	10.204.11.0023.0600.000.000000.0204.21	AMY LEONARD	WALMART.COM AS	P-card Payment
9-Jun-21	80.23	10.600.23.2310.0600.000.000000.2201.21	LYNN ANN SHEATS	DTV	P-card Payment
9-Jun-21	34.69	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	exhaust clamps bus
9-Jun-21	93.88	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	frame piece 14-1
9-Jun-21	503.28	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	shcock absorbers for 07-7
9-Jun-21	331.88	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AUTO JET MUFFLER CORPO	front pipe exhaust 10-4
9-Jun-21	434.28	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	COMMERCIAL BINDING COR	P-card Payment
9-Jun-21	898.68	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	COMMERCIAL BINDING COR	P-card Payment
9-Jun-21	156.63	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	SHERWIN WILLIAMS 70732	P-card Payment
9-Jun-21	16.99	10.202.11.0020.0600.000.000000.0202.21	MARIA GARCIA	AMZN MKTP US	P-card Payment
9-Jun-21	125	10.109.11.0010.0600.000.000000.0109.21	JULIE BOZEMAN	FLUENCY AND FITNESS	P-card Payment
10-Jun-21	60.8	10.301.24.2410.0617.000.000000.0301.21	HEIDI DENT	CHICK-FIL-A #01911	food for interviews-AP candidates
10-Jun-21	137	23.301.14.2074.0600.000.000000.3230.21	KAREN SMIDT	BEDROCK LANDSCAPING MA	mason sand for track field
10-Jun-21	77.68	10.104.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Southeast
10-Jun-21	77.68	10.110.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Turnberry
10-Jun-21	193.04	10.302.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred PVHS
10-Jun-21	114.84	25.780.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Transportation
10-Jun-21	155.36	10.101.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred North
10-Jun-21	77.68	10.203.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred PVMS
10-Jun-21	77.68	10.111.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Brantner
10-Jun-21	77.68	10.105.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Henderson
10-Jun-21	123.64	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred ESC
10-Jun-21	73.31	10.204.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Stuart
10-Jun-21	77.68	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Tech
10-Jun-21	114.84	10.301.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred BHS
10-Jun-21	77.68	10.303.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred BHA
10-Jun-21	77.68	10.106.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Thimmig
10-Jun-21	104.93	10.202.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Vikan
10-Jun-21	77.68	10.103.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred South
10-Jun-21	77.68	10.108.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Second Creek
10-Jun-21	96.76	10.201.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred OTMS
10-Jun-21	77.68	10.107.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Pennock
10-Jun-21	77.68	10.102.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Northeast
10-Jun-21	77.68	10.109.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred West Ridge
10-Jun-21	39.32	10.112.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Reunion
10-Jun-21	30	10.305.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred RRHS
10-Jun-21	30	10.600.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred BLRC
10-Jun-21	60	10.205.26.2622.0421.000.000000.2724.21	ANNA TORRES	SHRED-IT USA LLC	May Monthly Shred Quist
10-Jun-21	0	10.600.25.2520.0600.000.000000.2403.21	ANNA TORRES	SHRED-IT USA LLC	
10-Jun-21	43.44	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	BOMGAARS #58 BRIGHTON	Supplies for Truck
10-Jun-21	237.3	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	BSI ONLINE	P-card Payment
10-Jun-21	15.14	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	OFFICE DEPOT #1080	Office depot
10-Jun-21	2025.7	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	IN *EJLP LLC BUDGET BL	P-card Payment
10-Jun-21	119	10.760.26.2620.0617.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	LITTLE CAESARS 1705 00	Fac .Dept. lunch for meeting

10-Jun-21	102.09	10.760.26.2620.0600.000.000380.2722.21	SAMUEL SIKORA	RSD - DENVER#72	OSMS w.o. 72613
10-Jun-21	11.01	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	LOWES #02479	hose clamp for Henderson
10-Jun-21	92.1	23.105.14.2004.0600.000.000000.3230.21	DANIEL DOEHLER	GOPHER SPORT	P-card Payment
10-Jun-21	1053.57	23.302.14.1832.0600.000.000000.3230.21	JASON HUMPHREY	BSN SPORTS LLC	Uniforms
10-Jun-21	70	23.302.14.1918.0600.000.000000.3230.21	JASON HUMPHREY	MARDELL STUDIOS	Senior Banner
10-Jun-21	1969.46	10.302.26.2621.0600.000.000000.0302.21	JASON HUMPHREY	HARBOR FREIGHT TOOLS 6	tools
10-Jun-21	47.25	23.302.14.2057.0600.000.000000.3230.21	JASON HUMPHREY	HIGH COUNTRY CLEANERS	Dry cleaning service
10-Jun-21	94.5	23.302.14.2057.0600.000.000000.3230.21	JASON HUMPHREY	HIGH COUNTRY CLEANERS	Dry cleaning
10-Jun-21	69	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	Apple care for I pad
10-Jun-21	465.47	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	I Pad
10-Jun-21	465.47	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	I Pad
10-Jun-21	69	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	Apple care for I pad
10-Jun-21	465.47	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	I Pad
10-Jun-21	69	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	Apple care for i pad
10-Jun-21	-5	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	DBC	refund
10-Jun-21	162.78	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	DBC	supplies
10-Jun-21	63.98	25.780.27.2720.0600.000.000000.3251.21	EDIE STEWART DUNBAR	AMZN MKTP US	Gift for retirees
10-Jun-21	45	25.780.27.2720.0617.000.000000.3251.21	EDIE STEWART DUNBAR	PAYPAL	Cookies for Kathy retirement BBQ
10-Jun-21	118	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	EXHAUST CLAMPS STOCK
10-Jun-21	938.7	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	BRIGHTON RADIATOR & MU	CUSTOM EXHAUST
10-Jun-21	1221.88	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	FILTERS FOR STOCK BUS
10-Jun-21	11.74	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	exhaust clamps stock
10-Jun-21	64	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	BULBS FOR STOCK
10-Jun-21	205	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	EXHAUST FOR STOCK
10-Jun-21	70	25.780.27.2740.0615.000.000000.3252.21	KAREN GEER	A & E TIRE AR	BUS TIRES
10-Jun-21	0	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	A & E TIRE AR	BUS TIRES
10-Jun-21	188	25.780.27.2740.0600.000.000000.3252.21	TEDDY CHAVEZ	AMZN MKTP US	Tools for Ted's toolbox
10-Jun-21	7.12	23.202.14.1800.0600.000.000000.3230.21	COURTNEY LANDRY	THE HOME DEPOT #1547	P-card Payment
10-Jun-21	2987.2	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	VERITIV-WEST	P-card Payment
11-Jun-21	156.5	10.301.13.0100.0640.000.312000.0301.21	DALLAS DOOLEY	NASCO FORT ATKINSON	livestock book
11-Jun-21	141.7	23.301.14.2074.0617.000.000000.3230.21	KAREN SMIDT	KING SOOPERS #81	food for track
11-Jun-21	118.84	10.301.24.2410.0617.000.000000.0301.21	SHELLY GENEREUX	TST* LA ESTRELLITA	lunch for admin staff
11-Jun-21	31.2	23.301.14.2083.0617.000.000000.3230.21	STEPHANIE CARPENTER	GLF*TODDCREEKGOLFCLUB	ice cream - EOY
11-Jun-21	715	41.205.45.4500.0600.000.171227.3410.21	JEREMY HEIDE	GOVCONNECTION	UPS for Modular Project
11-Jun-21	577.18	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	parts
11-Jun-21	319.43	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FLINK SUPPLY COMPANY L	parts
11-Jun-21	100	10.600.21.2100.0300.000.313000.2102.21	MARY GOMEZ	INDEED	Resume Subscription
11-Jun-21	4.97	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	THE HOME DEPOT #1547	Vikan parts
11-Jun-21	14.1	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	RAMPART SUPPLY, INC	OSMS w.o. 72094
11-Jun-21	132.93	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	ESC w.o. 72626 & stock
11-Jun-21	31.67	10.760.26.2620.0600.000.000380.2722.21	STEVEN RICHMOND	BOMGAARS #58 BRIGHTON	OTMS Freezer
11-Jun-21	19.98	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	THE HOME DEPOT #1547	Garden hose
11-Jun-21	240.21	27.111.32.3210.0600.000.000000.3520.21	SEAN COULTER	SAMS CLUB #6630	P-card Payment
11-Jun-21	148	21.791.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	METRO APPLIANCE SERVIC	BECS- uninstal steamer
11-Jun-21	2402.5	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	bus repairs Unit #06-7
11-Jun-21	4449.5	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	bus repairs unit #6-5
11-Jun-21	376.95	23.302.14.2057.0600.000.000000.3230.21	JENNIFER DELGADO	AMZN MKTP US	Podium
11-Jun-21	570.57	41.205.45.4500.0600.000.161216.3410.21	TRINA NORRIS-BUCK	PLOTTERSUPPLIES.COM	P-card Payment
11-Jun-21	59.94	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	RV SILICONE FOR BODY BUSES
11-Jun-21	32.14	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	4 RIVERS EQUIPMENT	THERMOSTAT G-51
11-Jun-21	455.8	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MC GEE COMPANY	BUS TIRE SUPPLIES
11-Jun-21	-34.69	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	SHOP STOCK FILTERS BUS
11-Jun-21	88.72	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	LIGHTS FOR SWITCHES BUS
11-Jun-21	52.49	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	FILTERS FOR G-51
11-Jun-21	94.48	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	EXHAUST CLAMPS
11-Jun-21	365.95	23.301.14.2071.0600.000.000000.3230.21	KAREN GEER	JACKS SMALL ENGINES &	parts for BHS baseball mower
11-Jun-21	100.72	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	BUS FILTERS
11-Jun-21	84.28	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	EVCO HOUSE OF HOSE	Shop air hoses
11-Jun-21	37	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	BUMPER PLUG FOR BUSES
14-Jun-21	54.27	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMZN MKTP US	Purchase by LA teacher Froome
14-Jun-21	-51.43	10.301.24.2410.0600.000.000000.0301.21	DIANE HOLLEY	FRAUD CREDIT	Credit for FRAUD
14-Jun-21	35	23.301.14.2074.0617.000.000000.3230.21	KAREN SMIDT	KING SOOPERS #81	water and donuts
14-Jun-21	263.95	23.301.14.2057.0500.000.000000.3230.21	STEPHANIE CARPENTER	SQ *EMPIRE PORTABLE RE	graduation portable restrooms
14-Jun-21	310	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	NORCON OF NEW MEXICO L	RRHS bleacher seats
14-Jun-21	3520.83	10.760.26.2630.0730.000.000000.2725.21	CHARLES FLORES	MAC EQUIPMENT INC (LON	Trimmers and blowers
14-Jun-21	1151	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	TRUGREEN LP	weed control
14-Jun-21	1210	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	DUO*COM	60 DUO Hardware Tokens
14-Jun-21	1779.5	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	DUO*COM	Beyond-Annual
14-Jun-21	230	10.202.11.0070.0600.000.000062.0202.21	JEREMY HEIDE	GOVCONNECTION	Vikan 2 Monitors
14-Jun-21	5939.33	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MSFT * E0100EN2YD	Azure Monthly
14-Jun-21	20	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	HACKTHEBOX	Hack The Box Monthly
14-Jun-21	21.77	10.600.28.2846.0533.000.000000.2602.21	JEREMY HEIDE	THE UPS STORE #3224	Shipment to J. Heide
14-Jun-21	-545.78	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	CPS DISTRIBUTORS	returned money was over charged
14-Jun-21	1860.53	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation parts pvhs
14-Jun-21	66.44	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	THE HOME DEPOT #1547	paint for trasportation
14-Jun-21	13632	10.760.26.2630.0400.000.000000.2725.21	LINDSAY KAUFMANN CRAIG	TRUGREEN LP	DW Weed control-Grounds
14-Jun-21	2332.07	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	CO DEPT OF LABOR AND E	P-card Payment
14-Jun-21	82.57	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	CO DEPT OF LABOR AND E	P-card Payment
14-Jun-21	3094.5	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	SOUTH ADAMS COUNTY WAT	P-card Payment
14-Jun-21	11267.84	10.600.26.2622.0421.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	WCI*WASTE CONN T C	P-card Payment
14-Jun-21	77.19	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
14-Jun-21	99.38	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
14-Jun-21	4999.09	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
14-Jun-21	3708.16	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
14-Jun-21	1569.3	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
14-Jun-21	4046.79	10.600.26.2622.0411.000.000000.2724.21	LINDSAY KAUFMANN CRAIG	CITY OF THORNTON UTLY	P-card Payment
14-Jun-21	73.71	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	BARR THORP ELECTRIC CO	PVMS
14-Jun-21	35.91	10.760.26.2620.0600.000.000380.2722.21	STEVEN RICHMOND	THE HOME DEPOT #1547	OTMS Freezer
14-Jun-21	59.98	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMZN MKTP US	Em. Weather radios
14-Jun-21	-128.16	41.113.45.4500.0600.000.171217.3410.21	YULIANA PEREZ	THE HOME DEPOT #1547	Credit for returned 5-tier shelving unit
14-Jun-21	38.65	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	CPS DISTRIBUTORS	Quist Irrigation
14-Jun-21	19.99	23.201.14.2030.0600.000.000000.3230.21	DAVID HERNBLOOM	ADOBE CREATIVE CLOUD	Student Council Supplies-R Hernbloom
14-Jun-21	726.78	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	THE HOME DEPOT #1547	supplies
14-Jun-21	250	10.305.24.2410.0600.000.000000.0305.21	CARRIE ROMERO	BC INTERIORS, INC.	Furniture

14-Jun-21	607	23.305.14.2072.0580.000.000000.3230.21	CARRIE ROMERO	BT MSUDENVER MBB CAMP	Summer Camp
14-Jun-21	167	23.305.14.2083.0600.000.000000.3230.21	HARRY WATERMAN	DICK'S CLOTHING&SPORTI	Uniforms for state
14-Jun-21	-2.05	25.780.27.2720.0535.000.000000.3251.21	EDIE STEWART DUNBAR	BTS*SPOK2	Credit for double charge on call pager
14-Jun-21	865.86	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	LL JOHNSON DIST CO	G-64 Mower parts
14-Jun-21	29.97	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AMZN MKTP US	ZIPPERS MAIL BAGS
14-Jun-21	2028.92	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	AUTO JET MUFFLER CORPO	exhaust parts bus
14-Jun-21	30.98	25.780.27.2740.0600.000.000000.3252.21	TEDDY CHAVEZ	AMZN MKTP US	Tools for Ted's toolbox
14-Jun-21	56.34	25.780.27.2740.0600.000.000000.3252.21	TEDDY CHAVEZ	AMZN MKTP US	Tools for Ted's toolbox
14-Jun-21	315.11	25.780.27.2740.0600.000.000000.3252.21	TEDDY CHAVEZ	AMZN MKTP US	Tools for Ted's toolbox
14-Jun-21	242.79	25.780.27.2740.0600.000.000000.3252.21	TEDDY CHAVEZ	AMZN MKTP US	Tools for Ted's toolbox
14-Jun-21	72.71	25.780.27.2740.0600.000.000000.3252.21	TEDDY CHAVEZ	AMZN MKTP US	Tools for Ted's toolbox
14-Jun-21	36.55	23.202.14.1800.0600.000.000000.3230.21	COURTNEY LANDRY	SANTIAGOS MEXICAN REST	P-card Payment
15-Jun-21	24.49	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AMAZON.COM*2X3WC37P2	book-The Plant Based Athlete
15-Jun-21	3046.04	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	Thornton Internet Inv#230549236
15-Jun-21	2601.17	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	MSFT * E0100ENQIN	Azure Monthly
15-Jun-21	173	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	AGFINITY HENDERSON AGR	cornerstone for weeds at pvhs/pvms
15-Jun-21	31.99	10.600.26.2610.0600.000.000000.2711.21	TANNER DAHLMAN	AMZN MKTP US	Toner for B/W printer
15-Jun-21	8.69	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	BOMGAARS #58 BRIGHTON	trailer adapter
15-Jun-21	2682.42	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Equipment for Schools
15-Jun-21	24.5	10.102.11.0010.0600.000.000000.0102.21	AMY STRONG	ELDORADO ARTESIAN SPRI	Water for Mods
15-Jun-21	5190.93	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	bus body repairs unit 05-02
15-Jun-21	4155.35	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	bus body repairs unit 13-8
15-Jun-21	-6.46	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	tax credit
15-Jun-21	-36.47	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	tax credit
15-Jun-21	-69	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	Tax credit
15-Jun-21	-40.41	23.302.14.2060.0600.000.000000.3230.21	JOHN KISH	APPLE.COM/US	Tax credit
15-Jun-21	25	23.112.14.2098.0600.000.000000.3230.21	LISA EGAN	GOOD360.ORG	pto
15-Jun-21	20	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	THE GRILL AT COAL CREE	Coach Meal
15-Jun-21	997.5	10.600.23.2310.0617.000.000000.2201.21	LYNN ANN SHEATS	TOP GOLF THORNTON 69-3	Student Advisory Group Linkage
15-Jun-21	216.44	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Turn signal switch bus
15-Jun-21	107.78	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	1808 LKQ WESTERN TRUCK	rebuild steer column
16-Jun-21	12.99	28.973.11.0090.0600.000.000000.3283.21	KERRI PACHELO	AMAZON PRIME	Unknown....
16-Jun-21	34	10.600.22.2210.0600.000.000000.2111.21	ELIZABETH YORK	LEARNING FORWARD (LF)	Coaching book for Melissa F
16-Jun-21	75.7	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	LOWES #02479	RRHS ceiling tiles
16-Jun-21	464.45	10.600.28.2846.0580.000.000000.2602.21	JEREMY HEIDE	BEAVER RUN RESORT	Makely((5172V8)Final lodging InnEDCO
16-Jun-21	-2230.4	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Tax refund PAD0412021 Bond
16-Jun-21	75	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT's
16-Jun-21	140.97	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	AMZN MKTP US	P-card Payment
16-Jun-21	508.99	10.600.28.2832.0540.000.000000.2501.21	MICHAEL CLOW	INDEED	Indeed recruiting Ads
16-Jun-21	15.98	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	replacement batteries
16-Jun-21	29.28	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	AGFINITY ACE HARDWARE	short handled shovel
16-Jun-21	53.42	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	THE HOME DEPOT #1547	RRHS Parts
16-Jun-21	36.82	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	RSD - DENVER#72	PVHS
16-Jun-21	84.55	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	CPS DISTRIBUTORS	Misc Irrigation
16-Jun-21	6.99	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	ACE HDWE AT REUNION	cleanout cap
16-Jun-21	95.76	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	LOWES #02479	supplies sped Turnberry
16-Jun-21	20	23.302.14.2091.0600.000.000000.3230.21	GLENDA BATES	YES! MUSIC	music
16-Jun-21	68.46	23.302.14.2085.0600.000.000000.3230.21	LILLIAN GREEN	REBEL ATHLETIC	uniform
16-Jun-21	29.19	23.302.14.2057.0600.000.000000.3230.21	WILLIAM BIERBAUER	AMZN MKTP US	office supplies
16-Jun-21	488.72	25.780.27.2740.0500.000.000000.3252.21	EDIE STEWART DUNBAR	SERVICE UNIFORM	Uniform Services
16-Jun-21	415.8	10.303.26.2621.0600.000.000000.0303.21	KAREN GEER	AMZN MKTP US	Tires for UTV pvhs custodial
16-Jun-21	-298.46	10.110.11.0010.0600.000.000000.0110.21	AMY AVERY	OTC BRANDS INC	P-card Payment
16-Jun-21	71.4	23.202.14.1800.0600.000.000000.3230.21	COURTNEY LANDRY	WM SUPERCENTER #1659	P-card Payment
16-Jun-21	17.76	23.202.14.1800.0600.000.000000.3230.21	COURTNEY LANDRY	WM SUPERCENTER #1231	P-card Payment
16-Jun-21	49.76	23.202.14.1800.0600.000.000000.3230.21	COURTNEY LANDRY	WM SUPERCENTER #1231	P-card Payment
16-Jun-21	11.98	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	OFFICE DEPOT 1135	P-card Payment
16-Jun-21	7.99	21.102.31.3100.0600.000.000000.3510.21	ANTHONY JORSTAD	BOMGAARS #58 BRIGHTON	NE-Squeegee
17-Jun-21	-77.52	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Tax refund PO#Monitors Des and James
17-Jun-21	34.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	EASYCHARGE CONSUMER	AT&T Monthly Data Renewal
17-Jun-21	-10.88	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	CONNECTION	Tax refund PO#TEC04082021-Monitor Stand
17-Jun-21	-22.95	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Tax refund PO#TEC04122021
17-Jun-21	200	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	TERAMIND INC	Teramind Monthly
17-Jun-21	83	41.205.45.4500.0600.000.171227.3410.21	JEREMY HEIDE	GOVCONNECTION	Quist Mods - 1 monitor
17-Jun-21	75	10.600.28.2835.0300.000.000000.2501.21	KRISHA CARDENAS	IN *ADVANCED URGENT CA	Advanced Urgent Care - DOT'S
17-Jun-21	553	10.600.28.2839.0500.000.000000.2501.21	KRISHA CARDENAS	CBI-IDENTIFICATION UNI	CBI - background checks
17-Jun-21	66.02	10.760.26.2620.0600.000.000300.2722.21	LINDSAY KAUFMANN CRAIG	SANTIAGOS MEXICAN REST	P-card Payment
17-Jun-21	86.5	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	AGFINITY HENDERSON AGR	Pestiside
17-Jun-21	325.36	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	VERITIV OPERATING CO-	card stock
17-Jun-21	77.94	10.102.11.1210.0600.000.000000.0102.21	AMY STRONG	WEST MUSIC CATALOG	Music Classroom Supplies
17-Jun-21	1647	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	bus body repairs unit 14-1
17-Jun-21	3001	17.780.27.2720.0400.000.141621.3170.21	REBECCA SMITH	TRANSWEST TRAILERS	bus body repairs unit 194
17-Jun-21	650	10.305.22.2213.0580.000.000000.0305.21	CARRIE ROMERO	BELLEVUE AP INSTITUTE	P. Brandenburger AP Physics
17-Jun-21	105	23.305.14.2083.0600.000.000000.3230.21	CARRIE ROMERO	SQ *ELITE UNIFORM CONN	Polos and embroidery
17-Jun-21	1750	23.305.14.2072.0580.000.000000.3230.21	CARRIE ROMERO	WPY*GOLD CROWN FOUNDAT	Summer Camp
17-Jun-21	16	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	COMMON GROUND GOLF COU	coach meal
17-Jun-21	40	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	COMMON GROUND GOLF COU	Fee
17-Jun-21	76	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	COMMON GROUND GOLF COU	Green fee
17-Jun-21	2	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	COMMON GROUND GOLF COU	Girls Golf
17-Jun-21	102.4	23.000.00.0000.8181.000.000000.0000.21	JUDD FARNER	CONCORD THEATRICALS CO	Theatre Registration
17-Jun-21	500	23.000.00.0000.8181.000.000000.0000.21	JUDD FARNER	CONCORD THEATRICALS CO	Eurydice
17-Jun-21	107.78	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	1808 LKQ WESTERN TRUCK	STEERING COLUMN FOR 14-1
17-Jun-21	25.53	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	LL JOHNSON DIST CO	Air cleaner G-64
17-Jun-21	211.95	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	LL JOHNSON DIST CO	Blades for mower G-64
17-Jun-21	54.71	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	LL JOHNSON DIST CO	Belts for mower G-15
17-Jun-21	185.64	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	LL JOHNSON DIST CO	fork castor G-15
17-Jun-21	6409.45	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Ricon Lift for 09-8 Approved Overage
17-Jun-21	638.6	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	Disc brake pads bus
17-Jun-21	128.27	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	LL JOHNSON DIST CO	Wheels for G-64
18-Jun-21	534.02	10.760.26.2620.0400.000.000340.2722.21	BRANDON COOK	ADAMS COUNTY GLASS LLC	Window replacement for Thimmig
18-Jun-21	92.26	10.760.26.2620.0600.000.000340.2722.21	BRANDON COOK	LOWES #02479	Parts for W.O at PVHS
18-Jun-21	825.5	10.760.26.2620.0400.000.000340.2722.21	BRANDON COOK	ADAMS COUNTY GLASS LLC	Window replacement at Padillia Elem
18-Jun-21	102.96	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	LOWES #02479	dist wide use
18-Jun-21	232.22	10.600.28.2846.0580.000.000000.2602.21	JEREMY HEIDE	BEAVER RUN RESORT	Bateson(5172V9) final lodging InnEDCO
18-Jun-21	44.99	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	Drill battery

18-Jun-21	820	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	GOVCONNECTION	Padilla Replacement Chromecart
18-Jun-21	35.07	10.600.26.2610.0600.000.000000.2711.21	NITTAYA BANCHONGCHITH	TARGET 00021832	Kleenex for Dep't
18-Jun-21	527.8	10.760.26.2620.0600.000.000330.2722.21	RODNEY BANGERT	INTERSTATE ALL BATTERY	Batteries for 2 man lift
18-Jun-21	737.62	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	RSD - DENVER#72	Tools and fuses
18-Jun-21	37.59	10.600.28.2832.0540.000.000000.2501.21	TRACY RUDNICK	GOOGLE*ADS6044188954	Recruitment Advertising
18-Jun-21	378.5	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	MYBINDING.COM	Guillotine Cutter
18-Jun-21	86.5	10.600.26.2622.0622.000.000000.2724.21	KEITH SHARRAI	AGFINITY FEED WAREHOUS	P-card Payment
18-Jun-21	35	21.202.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	VMs- water softener rental
18-Jun-21	54	21.107.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	Penn-Softener rental
18-Jun-21	54	21.104.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	SE- softener rental
18-Jun-21	54	21.102.31.3100.0400.000.000000.3510.21	STEPHANIE ROIK	IN *AQUA SERVE	NE- softener rental
18-Jun-21	475.91	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	Drill kit
18-Jun-21	53.56	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	AMAZON.COM*215FI0511	AP Art Text
18-Jun-21	245.47	23.305.14.2004.0600.000.000000.3230.21	CARRIE ROMERO	GOPHER SPORT	Medicine Balls
18-Jun-21	33.56	10.108.24.2410.0600.000.000000.0108.21	NANCY ASTOR	WASTE MGMT WM EZPAY	P-card Payment
18-Jun-21	150	10.600.21.2100.0810.000.313000.2102.21	MARI KAY BASS	CRISIS PREVENTION	CPI Annual Renewal CJ
18-Jun-21	108.8	10.204.11.0020.0600.000.000000.0204.21	MARA VARGAS	SANTIAGOS MEXICAN REST	P-card Payment
18-Jun-21	427.98	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Air Springs bus
21-Jun-21	132.12	23.301.14.2074.0600.000.000000.3230.21	KAREN SMIDT	BOMGAARS #58 BRIGHTON	supplies-tire wheels, tubes
21-Jun-21	16.22	10.301.22.2220.0640.000.000000.0301.21	KAREN SMIDT	AUDIBLE	monthly subscription
21-Jun-21	41.03	10.600.23.2321.0617.000.000000.2301.21	CHRISTOPHER FIEDLER	CHILI'S PRAIRIE CENTER	Lunch with Former BOE Pres Patrick Day
21-Jun-21	21.91	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	AMZN MKTP US	Tech Supplies
21-Jun-21	29.99	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	ADOBE STOCK	Adobe Monthly
21-Jun-21	232.22	10.600.28.2846.0580.000.000000.2602.21	JEREMY HEIDE	BEAVER RUN RESORT	J.Woodland InnEDCO final lodging payment
21-Jun-21	47760	10.600.28.2846.0500.000.000000.2602.21	JEREMY HEIDE	EGNYTE INC	Egnyte 12 month subscription
21-Jun-21	168	10.600.28.2846.0531.000.000000.2602.21	JEREMY HEIDE	CENTURYLINK	District Long Distance
21-Jun-21	-449.01	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FERGUSON ENT 1181	credit for wrong parts
21-Jun-21	-113.23	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FERGUSON ENT 1181	credit for parts
21-Jun-21	50	10.600.28.2830.0580.000.000000.2501.21	KRISHA CARDENAS	BRECK RESERVATIONS	Deposit CASPA
21-Jun-21	50	10.600.28.2830.0580.000.000000.2501.21	KRISHA CARDENAS	BRECK RESERVATIONS	Deposit CASPA
21-Jun-21	8.97	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	gas can spout replacement
21-Jun-21	112.46	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	CPS DISTRIBUTORS	irrigation supplies for Angel
21-Jun-21	51.3	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	supplies for Angel
21-Jun-21	94.53	10.600.28.2890.0600.000.000000.2712.21	SAMUEL ORTEGA	AED SUPERSTORE	AED Supplies
21-Jun-21	37.59	10.760.26.2630.0600.000.000000.2725.21	ZACHARY STENGEL	BOMGAARS #58 BRIGHTON	Sheer bolts
21-Jun-21	140.38	27.111.32.3210.0600.000.000000.3520.21	SEAN COULTER	SAMS CLUB #4745	P-card Payment
21-Jun-21	137.42	61.790.25.2540.0600.000.000000.3261.21	CATHERINE BRADY	MYBINDING.COM	Padding Press
21-Jun-21	58.38	10.760.26.2620.0600.000.000340.2722.21	STANLEY LUEBBERS	LOWES #02479	paint supplys for Quist
21-Jun-21	280	10.600.12.1700.0300.000.313000.2101.21	MARI KAY BASS	CESCO LINGUISTICS SVC	Interpreting for Child Find
21-Jun-21	207.47	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	LL JOHNSON DIST CO	Mower G-15
21-Jun-21	48.74	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	ADVANCE AUTO PARTS #85	front brake pads 615
21-Jun-21	427.98	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	air shocks stock bus
21-Jun-21	38.68	10.202.24.2410.0600.000.000000.0202.21	MARIA GARCIA	SAMS CLUB #4745	P-card Payment
22-Jun-21	400	10.301.24.2410.0810.000.000000.0301.21	HEIDI DENT	ANTIDEFAMATION LEAGUE	No Place for Hate Dues
22-Jun-21	82.87	10.600.25.2510.0500.000.000000.2401.21	ANNA TORRES	COMCAST CABLE COMM	Internet Services-June
22-Jun-21	181.2	41.113.45.4500.0600.000.171217.3410.21	BETHANY AGER	AMAZON.COM*211Z91AG2	Padilla
22-Jun-21	106.34	10.600.22.2218.0600.000.000000.2114.21	JOANN SAFFY	KING SOOPERS #81	Snacks and Water for Vaccine Clinic
22-Jun-21	1027.73	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	RSD - DENVER#72	RRHS parts
22-Jun-21	843.35	10.760.26.2620.0400.000.000330.2722.21	RODNEY BANGERT	IN *FIRE INSPECTION SE	Repair work at Henderson
22-Jun-21	573	10.760.26.2620.0400.000.000380.2722.21	SAMUEL SIKORA	METRO APPLIANCE SERVIC	Second Creek w.o. 71957
22-Jun-21	328.9	10.760.26.2620.0400.000.000380.2722.21	SAMUEL SIKORA	IN *LOCKETT REFRIGERAT	Thimmig w.o. 72308
22-Jun-21	15.83	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMAZON.COM*210Q01J12	Folders
22-Jun-21	36.79	23.302.14.2074.0600.000.000000.3230.21	GLENDA BATES	DECADE AWARDS	awards
22-Jun-21	1232.25	23.302.14.2057.0600.000.000000.3230.21	JOHN KISH	AMZN MKTP US	monitor risers
22-Jun-21	10	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	COMMON GROUND GOLF COU	Coach Meal
22-Jun-21	17	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	COMMON GROUND GOLF COU	Coach Meal
22-Jun-21	64.3	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	SENIOR RICS MEXICAN RES	Meal for state
22-Jun-21	67.5	41.205.45.4500.0600.000.161216.3410.21	TRINA NORRIS-BUCK	BRIGHTON FLORIST	P-card Payment
22-Jun-21	45.49	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	Front brakes 702
23-Jun-21	1102	23.301.14.2088.0600.000.000000.3230.21	STEPHANIE CARPENTER	PAYPAL	timing for league track
23-Jun-21	1070	23.301.14.1800.0600.000.000000.3230.21	STEPHANIE CARPENTER	SIGNARAMA	rail for sponsor banners in Gamble
23-Jun-21	1531.54	41.113.45.4500.0600.000.171217.3410.21	BETHANY AGER	LAKESHORE LEARNING MAT	Padilla Preschool
23-Jun-21	645	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	FLYNN SOUTHWEST LP	P-card Payment
23-Jun-21	1.85	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	THE HOME DEPOT #1547	irrigation parts for bha
23-Jun-21	344.95	10.760.26.2620.0600.000.000330.2722.21	RODNEY BANGERT	ADI-DN	Outside Horn/Strobes stock
23-Jun-21	303.63	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	ESC w.o. 72784
23-Jun-21	27.45	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMZN MKTP US	CPR Rescue Masks
23-Jun-21	3.72	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	THE HOME DEPOT #1547	cable pvhs
23-Jun-21	6.86	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	THE HOME DEPOT #1547	cable pvhs
23-Jun-21	3286.08	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Equipment for Northeast
23-Jun-21	30.37	10.600.25.2510.0600.000.000000.2401.21	LORI SCHIEK	OFFICE DEPOT #2720	Paper for Budget Books
23-Jun-21	420.56	10.105.11.0010.0600.000.000000.0105.21	BOBBI SMITH	HILLYARD INC DENVER	P-card Payment
23-Jun-21	238.75	21.301.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	BHS- deli cups
23-Jun-21	238.75	21.302.31.3100.0618.000.000000.3510.21	STEPHANIE ROIK	BARGREEN ELLINGSON DEN	PVHS- deli cups
23-Jun-21	114.98	23.302.14.1904.0600.000.000000.3230.21	LILLIAN GREEN	THE HOME DEPOT #1547	supplies
23-Jun-21	-600	10.305.22.2213.0580.000.000000.0305.21	CARRIE ROMERO	THE BELIN BLANK CENTER	Refund Brandenburger
23-Jun-21	13	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	COMMON GROUND GOLF COU	Coach meal
23-Jun-21	9	23.305.14.1821.0580.000.000000.3230.21	HARRY WATERMAN	COMMON GROUND GOLF COU	Coach
23-Jun-21	16	10.600.23.2310.0533.000.000000.2201.21	LYNN ANN SHEATS	USPS PO 0710440379	Damaged Watch Return/Retirement Gift
23-Jun-21	74.88	10.600.23.2310.0600.000.000000.2201.21	LYNN ANN SHEATS	SAFEWAY #2917	Meeting Supplies/Batteries
23-Jun-21	348.78	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	RUSH TRK CTR DENVER	Bus filters
23-Jun-21	86.15	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Seat repair seat covers
23-Jun-21	298.68	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCCANDLESS TRUCK CENTE	Seat repair covers
24-Jun-21	23.2	10.301.24.2410.0600.000.000000.0301.21	HEIDI DENT	AMZN MKTP US	hanging strips
24-Jun-21	1649.2	23.301.14.2088.0600.000.000000.3230.21	STEPHANIE CARPENTER	QUALITY AWARDS	EMAC Track (V&JV) awards
24-Jun-21	1219	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	MCDONALD FARMS ENTERPR	hydrodynamic separator cleaning
24-Jun-21	1716.88	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	BTS*PLAYPOWER LT FARM	Swing shackles
24-Jun-21	1169.91	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	LL JOHNSON DIST CO	4wheel mower repair
24-Jun-21	27.89	10.600.23.2322.0730.000.000000.2206.21	JEREMY HEIDE	AMAZON.COM*298LK1C51	J. Asmus Adapter
24-Jun-21	100.5	10.600.28.2846.0600.000.000000.2602.21	JEREMY HEIDE	FS COM INC	FS Cables
24-Jun-21	157.28	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	FERGUSON ENT 1181	faucet for ortho
24-Jun-21	207	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	HOBART ESTORE	fix dish machine south kitchen
24-Jun-21	529.93	10.760.26.2620.0600.000.000310.2722.21	JEROME ORTEGA	HOBART ESTORE	westridge kitchen
24-Jun-21	1567.26	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	CPS DISTRIBUTORS	irrigation parts for pvhs/pvms

24-Jun-21	153.81	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	OFFICE DEPOT #1080	Office depot
24-Jun-21	86.28	10.600.28.2830.0600.000.000000.2501.21	KRISHA CARDENAS	OFFICE DEPOT #1080	Office depot supplies
24-Jun-21	0	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	PPE
24-Jun-21	31.94	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	THE HOME DEPOT #1547	supplies for truck
24-Jun-21	170.21	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	Pennock w.o. 72118, ESC w.o. 72487
24-Jun-21	86.5	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	AGFINITY FEED WAREHOUS	Weed Spray
24-Jun-21	19.91	10.760.26.2620.0600.000.000340.2722.21	HIRAM REYES	THE HOME DEPOT #1547	turnberry sped WO
24-Jun-21	-5.67	10.600.25.2510.0600.000.000000.2401.21	LORI SCHIEK	OFFICE DEPOT #2720	Credit-Difference of Returned Paper
24-Jun-21	22	23.302.14.1800.0600.000.000000.3230.21	JASON HUMPHREY	KUKULSKI BROTHERS INC	supplies
24-Jun-21	251.96	10.000.00.0000.8181.000.000000.0000.21	CARRIE ROMERO	DBC	Art Supplies
24-Jun-21	2254.61	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	BOB'S DISCOUNT ONLINE	P-card Payment
24-Jun-21	98.23	10.204.26.2621.0600.000.000000.0204.21	AMY GALLEGOS	HILLYARD INC DENVER	P-card Payment
24-Jun-21	792.08	10.106.11.0010.0600.000.000000.0106.21	KELLY PEPIN	HILLYARD INC DENVER	P-card Payment
24-Jun-21	526	25.780.27.2740.0400.000.000000.3252.21	KAREN GEER	ASTRAL	2 way radio repairs
24-Jun-21	15.24	10.303.26.2621.0600.000.000000.0303.21	KAREN GEER	ADVANCE AUTO PARTS #85	Oil change UTV custodial
24-Jun-21	172.61	25.780.26.2650.0600.000.000000.3253.21	KAREN GEER	ADVANCE AUTO PARTS #85	Plows service
24-Jun-21	194.48	25.780.26.2650.0615.000.000000.3253.21	KAREN GEER	LES SCHWAB TIRES #162	G-78 mower tires
24-Jun-21	27.21	10.202.26.2621.0600.000.000000.0202.21	MARIA GARCIA	WAL-MART #1659	P-card Payment
25-Jun-21	2576	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	IN *STRAIGHT LINE SAWC	asphalt patch
25-Jun-21	950	10.760.26.2630.0400.000.000000.2725.21	CHARLES FLORES	IN *STRAIGHT LINE SAWC	asphalt patch
25-Jun-21	1942	10.760.26.2630.0600.000.000000.2725.21	CHARLES FLORES	IN *STRAIGHT LINE SAWC	P-card Payment
25-Jun-21	962.4	10.760.26.2620.0600.000.000340.2722.21	GABRIEL ELIZALDE	BOMGAARS #58 BRIGHTON	dist wide use tools
25-Jun-21	163.89	17.112.26.2620.0400.000.142521.3170.21	GRANT BIGHAM	CES 486	Ejector Pump Materials
25-Jun-21	389.97	17.112.26.2620.0400.000.142521.3170.21	GRANT BIGHAM	THE HOME DEPOT #1547	Ejector Pump Materials
25-Jun-21	173	10.600.23.2322.0730.000.000000.2206.21	JEREMY HEIDE	AMZN MKTP US	J.Asmsu Docking Station
25-Jun-21	437.61	10.760.26.2630.0600.000.000000.2725.21	JOSEPH JOJOLA	CPS DISTRIBUTORS	vavles for pvhs
25-Jun-21	43.98	10.760.26.2630.0600.000.000000.2725.21	MOSES ARMIJO	ACE HDWE AT REUNION	PPE. tape measure
25-Jun-21	115.49	10.760.26.2620.0600.000.000320.2722.21	RANDY SHARRAI	GRAINGER	BHS/CLC parts
25-Jun-21	14.04	10.760.26.2620.0600.000.000330.2722.21	RODNEY BANGERT	THE HOME DEPOT #1547	Turnberry and Truck supply
25-Jun-21	41.58	10.760.26.2620.0600.000.000330.2722.21	RODNEY BANGERT	THE HOME DEPOT #1547	Parts for Northeast
25-Jun-21	1534.1	10.760.26.2620.0600.000.000330.2722.21	RODNEY BANGERT	THEFIREALARMSUPPLIER	Annunciator part for Turnberry
25-Jun-21	840.5	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	Truck stock
25-Jun-21	477.7	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	CHARLES D JONES NDV	Southeast w.o. 72806
25-Jun-21	649.49	10.760.26.2620.0600.000.000320.2722.21	SAMUEL SIKORA	JOHNSTONE SUPPLY - DEN	Truck stock
25-Jun-21	147.66	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	RSD - DENVER#72	Fuses Silfos
25-Jun-21	102	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	CHARLES D JONES NDV	Fuses BHS
25-Jun-21	214.26	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	BARR THORP ELECTRIC CO	PVMS
25-Jun-21	1281.39	10.760.26.2620.0600.000.000320.2722.21	STEVEN RICHMOND	RSD - DENVER#72	Tools
25-Jun-21	37.43	10.600.26.2610.0617.000.000000.2711.21	TANNER DAHLMAN	WATER - COFFEE DELIVER	Monthly water cooler rental
25-Jun-21	7.78	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMZN MKTP US	Kleenex packs
25-Jun-21	6.75	10.600.28.2890.0600.000.000000.2712.21	TANNER DAHLMAN	AMZN MKTP US	Dawlettes
25-Jun-21	86.5	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	AGFINITY FEED WAREHOUS	Weed Spray
25-Jun-21	941.29	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	CPS DISTRIBUTORS	Irrigation supplies for Dylan
25-Jun-21	39.98	10.760.26.2630.0600.000.000000.2725.21	CHRISTOPHER MCINTOSH	AGFINITY ACE HARDWARE	Tools for Dylan
25-Jun-21	43.2	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Parts for equipment
25-Jun-21	4206.71	10.760.26.2621.0600.000.000000.2723.21	SHERI LAMAR	HILLYARD INC DENVER	Equipmet for Southeast/Esc
25-Jun-21	21	21.302.31.3100.0618.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	PVHS- twist ties
25-Jun-21	20.99	21.301.31.3100.0618.000.000000.3510.21	NICHOLE POPPIE	AMZN MKTP US	BHS- twist ties
25-Jun-21	21.52	21.101.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	N- School supplies
25-Jun-21	17.93	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	WHSE-pen pal pen holder
25-Jun-21	21.52	21.103.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	S-School supplies
25-Jun-21	21.52	21.104.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	SE-School supplies
25-Jun-21	21.52	21.105.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	H-School supplies
25-Jun-21	21.52	21.106.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Th-School supplies
25-Jun-21	21.52	21.107.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Pn-School supplies
25-Jun-21	21.52	21.108.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	SC-School supplies
25-Jun-21	21.52	21.109.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	WR-School supplies
25-Jun-21	21.52	21.110.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	TB-School supplies
25-Jun-21	59.98	21.770.31.3100.0500.000.000000.3510.21	STEPHANIE ROIK	SHRED-IT	Whse- shred it
25-Jun-21	59.97	10.600.21.2130.0500.000.313000.2102.21	STEPHANIE ROIK	SHRED-IT	Nurses- shred it
25-Jun-21	7.49	21.101.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	N- utility knife
25-Jun-21	7.49	21.103.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	S- utility knife
25-Jun-21	7.49	21.105.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	H-utility knife
25-Jun-21	14.98	21.107.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Pennock-utility knife
25-Jun-21	14.98	21.110.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	TB-utility knife
25-Jun-21	14.98	21.203.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	PVMS-utility knife
25-Jun-21	7.49	21.204.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	SMS- utility knife
25-Jun-21	14.98	21.302.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	PVHS-utility knife
25-Jun-21	14.98	21.791.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	BECS-utility knife
25-Jun-21	7.49	21.792.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	BCCS-utility knife
25-Jun-21	7.49	21.793.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	LM-utility knife
25-Jun-21	7.49	21.797.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	FD-utility knife
25-Jun-21	7.49	21.796.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	ERA-utility knife
25-Jun-21	36.69	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	WATER - COFFEE DELIVER	Whse- water
25-Jun-21	15.73	10.600.21.2130.0600.000.313000.2102.21	STEPHANIE ROIK	WATER - COFFEE DELIVER	Nurses- water
25-Jun-21	0	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	WATER - COFFEE DELIVER	mistype
25-Jun-21	21.52	21.102.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	NE- School Supplies
25-Jun-21	7.45	21.796.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	ERA-pen pal pen holder
25-Jun-21	5.98	21.791.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	BECS-pen pal pen holder
25-Jun-21	21.52	21.111.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	BrT-School supplies
25-Jun-21	21.52	21.112.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Re-School supplies
25-Jun-21	21.52	21.113.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	Pa-School supplies
25-Jun-21	21.52	21.201.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	OTMS-School supplies
25-Jun-21	21.52	21.202.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	VMS-School supplies
25-Jun-21	21.52	21.203.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	PVMS-School supplies
25-Jun-21	21.52	21.204.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	SMS-School supplies
25-Jun-21	21.52	21.205.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	QMS-School supplies
25-Jun-21	21.52	21.301.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	BHS-School supplies
25-Jun-21	21.52	21.302.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	PVHS-School supplies
25-Jun-21	21.52	21.305.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	RRHS-School supplies
25-Jun-21	21.52	21.791.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	BECS-School supplies
25-Jun-21	21.52	21.792.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	BCCS-School supplies
25-Jun-21	21.52	21.793.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	LM-School supplies
25-Jun-21	21.52	21.797.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	FD-School supplies

25-Jun-21	21.52	21.796.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	ERA-School supplies
25-Jun-21	21.62	21.770.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	WHSE-School supplies
25-Jun-21	2.98	21.101.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	N- pen pal pen holder
25-Jun-21	5.96	21.102.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	NE-pen pal pen holder
25-Jun-21	1.49	21.105.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	H-pen pal pen holder
25-Jun-21	1.49	21.109.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	WR-pen pal pen holder
25-Jun-21	1.49	21.110.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	TB-pen pal pen holder
25-Jun-21	2.98	21.112.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	RE-pen pal pen holder
25-Jun-21	1.49	21.201.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	OTMS-pen pal pen holder
25-Jun-21	2.98	21.202.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	VMS-pen pal pen holder
25-Jun-21	6.68	21.203.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	PVMS-pen holder, marker
25-Jun-21	2.98	21.204.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	SMS-pen pal pen holder
25-Jun-21	2.98	21.302.31.3100.0600.000.000000.3510.21	STEPHANIE ROIK	OFFICE DEPOT #1080	PVHS-pen pal pen holder
25-Jun-21	176.33	10.107.11.0010.0600.000.000000.0107.21	SHIRLEY BUXBAUM	THE WEBSTAIRANT STORE	P-card Payment
25-Jun-21	416.29	10.302.11.0030.0650.000.000000.0302.21	JOHN KISH	AMZN MKTP US	carts
25-Jun-21	780.9	10.305.26.2621.0600.000.000000.0305.21	CARRIE ROMERO	AMAZON.COM*297GS40I1	Rubbermaid Trash cans
25-Jun-21	918	10.000.00.0000.8181.000.000000.0000.21	RYAN CHESLER	RYERSON NORTH-WEST SAP	Supplies Skilled Trades RRHS
25-Jun-21	91.77	10.000.00.0000.8181.000.000000.0000.21	RYAN CHESLER	RYERSON NORTH-WEST SAP	Supplies for Skilled Trades RRHS
25-Jun-21	205.17	10.000.00.0000.8181.000.000000.0000.21	RYAN CHESLER	RYERSON NORTH-WEST SAP	Skilled Trade supplies RRHS
25-Jun-21	-2254.61	10.600.21.2100.0600.000.313000.2102.21	MARI KAY BASS	BOB'S DISCOUNT ONLINE	P-card Payment
25-Jun-21	407.8	10.600.21.2160.0600.000.313000.2102.21	MARI KAY BASS	NUMOTION	Fix Hoyer lift at RRHS
25-Jun-21	218.55	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	IN *COLORADO/WEST EQUI	Seat repair foam bus
25-Jun-21	10.26	10.303.26.2621.0600.000.000000.0303.21	KAREN GEER	THE HOME DEPOT #1547	PVHS UTV Custodial
25-Jun-21	21.9	25.780.27.2740.0600.000.000000.3252.21	KAREN GEER	MCGEE COMPANY	Tire supplies
25-Jun-21	6.42	21.113.31.3100.0600.000.000000.3510.21	MARSHA MORRELL	WAL-MART #1659	Padilla= 10ft cord