

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
06262018	06282018	AMY	STRONG	VACASA LLC	10\102\11\0010\0600\000\0102	1900.22	
06262018	06282018	AMY	STRONG	VACASA LLC	10\102\11\0010\0600\000\0102	584.59	
06272018	06282018	AMY	STRONG	KING SOOPERS #0114	10\102\11\0010\0600\000\0102	69.27	
06262018	06282018	PRAIRIE VIEW	HIGH SCHOO	THE HOME DEPOT #1547	23\302\14\2035\0600\000\000000\3230	180.44	
06272018	06282018	FINANCE	DEPARTMENT	SAFEGUARD BUSINESS SYS	10\600\25\2520\0600\000\000000\2403	637.90	
06272018	06282018	FINANCE	DEPARTMENT	INT*IN *ANATOMY IN CLA	10\600\25\2520\0600\000\000000\2403	5664.69	
06272018	06282018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	-23.09	
06272018	06282018	FINANCE	DEPARTMENT	OFFICE DEPOT #2720	10\600\25\2520\0600\000\000000\2403	20.99	
06262018	06282018	CALEB	MCNEIL	THE HOME DEPOT #1547	41\600\40\4000\0600\000\161218\3410	14.98	anchor kit
06272018	06282018	MELINDA	WEATHERHOLT	MHE*MCGRAW-HILL ECOMM	41\205\45\4500\0600\000\161216\3410	2336.60	
06262018	06282018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	21.15	used to fix bench at heritage
06272018	06282018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	43.94	chainsaw service kit and chain bought wrong chain got returned on next transaction
06272018	06282018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	36.99	new chain and chainsaw bar as well as returning old chain that was wrong
06262018	06282018	NICHELE	ROWSE	OLD SPAGHETTI FACTORY	27\108\32\3210\0580\000\000000\3520	572.24	Summer camp field trip fees
06272018	06282018	ZACHARY	STENGEL	CENEX	10\760\26\2630\0600\000\000000\2722	149.63	
06272018	06282018	HUMAN	REOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	-10.30	Credit for tax
06272018	06282018	MOSES	ARMUO	CPS DISTRIBUTORS INC M	10\600\26\2622\0622\000\000000\2724	155.04	
06282018	06282018	CARRIE	ROMERO	DBC	41\305\45\4500\0600\000\161204\3410	1140.30	Supplies
06272018	06282018	CRISTINA	BISSELL	AVAS FLOWERS	10\203\24\2410\0600\000\000000\0203	117.92	flowers for one of our student's family that passed away
06272018	06282018	CRISTINA	BISSELL	SIGNARAMA	10\203\24\2410\0600\000\000000\0203	4185.00	banners and signs around school
06272018	06282018	NATALIE	OSTRANDER	WM SUPERCENTER #1659	21\770\31\3100\0600\000\000000\13510	70.79	
06272018	06282018	LESLIE	BACA	PP*ROCKYMOUNTA	10\305\22\2213\0580\000\000000\0305	405.00	Yearbook classes
06272018	06282018	MICHELLE	ESPINOSA	UPLIFT DESK	10\600\28\2846\0600\000\000000\2602	74.98	wire management for J Heide
06272018	06282018	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\600\22\2213\0600\000\312000\2113	18.48	
06272018	06282018	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	288.17	
06272018	06282018	JAMIE	BELL	OFFICE DEPOT #5125	10\600\22\2213\0600\000\312000\2113	11.59	
06272018	06282018	MICHAEL	CLOW	INDEED	10\600\28\2832\540\000\000000\2501	500.14	
06272018	06282018	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	-136.66	
06272018	06282018	BRIGHTON	HERITAGE ACAD	SIGNARAMA	10\303\11\0030\0600\000\000000\0304	2606.00	Outside sign
06272018	06282018	MARIKAY	BASS	CRISIS PREVENTION	10\600\21\2100\0600\000\313000\2102	3600.00	
06272018	06282018	EDIE L STEWART	DUNBAR	COMPLETE BUSINESS SYST	25\780\27\2720\0600\000\000000\3251	77.50	Staples for copy machine
06272018	06282018	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	59.99	
06262018	06282018	JEREMY	HEIDE	GROVE LLC	10\600\28\2846\0600\000\000000\2602	445.70	desktop monitor lifts
06262018	06282018	LEONARD	ADAME	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000340\2722	386.74	paint for pvms
06272018	06282018	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	138.51	dist wide use
06262018	06282018	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	85.67	parts for boiler repair Vikan
06272018	06282018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	84.92	INVOICE #77326 BUS BRAKES
06272018	06282018	KAREN	GEER	INTERSTATE BATTERY	25\780\26\2650\0600\000\000000\3253	88.27	INVOICE #430003345 BATTERY FOR G-15
06282018	06292018	AMY	STRONG	CITY-MARKET #0420	10\102\11\0010\0600\000\0102	68.47	
06282018	06292018	PRAIRIE VIEW	HIGH SCHOOL	GRAVE CO SPRINGS	10\302\22\2232\0580\000\312000\2117	19.20	Travel
06282018	06292018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	38.53	
06282018	06292018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	-16.99	credit for lost orders
06212018	06292018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	-4.98	credit for lost orders
06282018	06292018	DAVID	SMITH	CHIEF SUPPLY VT	10\301\24\2410\0600\000\000000\0301	-171.84	Cancel order - ear radio/phone connection
06292018	06292018	DAVID	FELTEN	GCI*GUITARCENTER.COM	41\112\45\4500\0600\000\161203\3410	-34.00	Credit for music equipment
06292018	06292018	MELINDA	WEATHERHOLT	DBC	41\205\45\4500\0600\000\161216\3410	322.02	
06292018	06292018	MELINDA	WEATHERHOLT	ETAHAND2MIND	41\205\45\4500\0600\000\161216\3410	179.85	
06282018	06292018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	5.96	fastners for stihl trimmers
06282018	06292018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	9.99	had to get jumper cables to keep in truck incase of equipment failure
06282018	06292018	MANUEL	ELIZALDE	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	21.02	swing pipe and couplers
06292018	06292018	TRINA	NORRIS-BUCK	AMAZON.COM	41\205\45\4500\0600\000\161216\3410	443.61	
06282018	06292018	CARRIE	ROMERO	ROCKY MOUNTAIN FLAG	41\305\45\4500\0600\000\161204\3410	579.62	Flags
06282018	06292018	CARRIE	ROMERO	VARSITY SPIRIT CLOTHIN	41\305\45\4500\0600\000\161204\3410	1027.70	Poms & Megaphones
06282018	06292018	GRANT	BIGHAM	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	3544.96	District wide electrical supplies
06282018	06292018	TRACY	RUDNICK	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2206	40.95	Office Depot order - Namplates
06282018	06292018	TYLER	FARR	API* ITUNES.COM/BILL	10\109\11\0010\0600\000\000000\0109	-59.43	
06282018	06292018	TYLER	FARR	API* ITUNES.COM/BILL	10\109\11\0010\0600\000\000000\0109	-110.09	
06282018	06292018	PRAIRIE VIEW	HIGH SCHOO	AMAZONPRIME MEMBERSHIP	23\302\14\2070\0600\000\000000\3230	119.00	
06292018	06292018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0531\000\000000\2602	48.48	monthly phone bill Bolt
06292018	06292018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0500\000\000000\2602	5133.00	monthly internet
06272018	06292018	PRAIRIE VIEW	HIGH SCHOO	THE HOME DEPOT 1547	23\302\14\2075\0600\000\000000\3230	283.44	Replacement Supplies
06282018	06292018	KATHY	GUSTAD	WIX.COM*264387912	10\301\11\0500\0600\000\000000\0301	16.00	
06282018	06292018	JENNIFER	DELGADO	COLLIGAN WATER CNDTNG	10\302\24\2410\0600\000\000000\0302	429.58	
06292018	06292018	MARIKAY	BASS	E3 DIAGNOSTICS, INC	10\600\21\2100\0600\000\313000\2102	176.50	
06292018	06292018	MARIKAY	BASS	E3 DIAGNOSTICS, INC	10\600\21\2100\0600\000\313000\2102	287.40	
06292018	06292018	MARIKAY	BASS	NCS PEARSON	10\600\21\2100\0600\000\313000\2102	398.56	

06292018	06292018	MARIKAY	BASS	NCS PEARSON	10\600\21\2100\0600\000\313000\2102	542.85	
06272018	06292018	CATHERINE	BRADY	LEWIS PAPER PLACE#3	61\790\25\2540\0600\000\000000\3261	270.20	
06282018	06292018	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	12.96	
06282018	06292018	JEREMY	HEIDE	MICROSOFT	10\600\28\2846\0500\000\000000\2602	111.13	monthly azure
06282018	06292018	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	558.30	water valve north and thimmg
06282018	06292018	GABRIEL	ELIZALDE	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000340\2722	1037.24	locks needed at Stuart
06282018	06292018	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	348.00	dist wide use
06282018	06292018	RANDY	SHARRAI	CONSOLIDATED ELECT MOT	10\760\26\2620\0600\000\000320\2722	588.99	rebuild motor for ESC
06292018	06292018	KAREN	GEER	AMAZON.COM	25\780\26\2650\0600\000\000000\3253	103.28	INVOICE #113-1423529-4919424 FIRST AID KITS FOR GROUNDS TRUCK
06282018	06292018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	36.29	INVOICE #4143 706 SENSOR FOR TRUCK
06282018	06292018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	37.36	INVOICE #4152 PARTS FOR STOCK
06282018	06292018	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	161.13	INVOICE #005198369 SHOP SUPPLIES
06282018	06292018	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	209.81	misc supplies for the shop
06282018	06292018	KAREN	GEER	4 RIVERS EQUIPMENT	25\780\26\2650\0600\000\000000\3253	72.98	INVOICE #501278 REPAIRS ON WEST RIDGE GATOR
06282018	06292018	KAREN	GEER	ASTRAL COMMUNICATIONS	41\780\27\2720\0732\000\142215\3410	828.40	INVOICE #172823 NEW TRUCK RADIO INSTALL
06292018	07022018	JENNIFER	ALEXANDER	SIGNARAMA	10\303\11\0030\0600\000\000000\0304	2606.00	
06292018	07022018	JENNIFER	ALEXANDER	BC INTERIORS, INC.	10\303\11\0030\0733\000\000000\0304	4026.09	
06282018	07022018	SEAN	COULTER	PIRATES COVE FAMILY AQ	27\111\32\3210\0600\000\13520	527.00	
07012018	07022018	AMY	STRONG	QDOBA 2529	10\102\11\0010\0600\000\10102	39.30	
07012018	07022018	AMY	STRONG	QDOBA 2529	10\102\11\0010\0600\000\10102	20.45	
06292018	07022018	KENLYN	NEWMAN	THE HOME DEPOT #1547	10\303\24\2410\0600\000\000000\0304	144.27	
06282018	07022018	PRAIRIE VIEW	HIGH SCHOOL	SHELL OIL 574424607QPS	10\600\22\2232\0580\000\312000\2117	33.84	Travel
06302018	07022018	PRAIRIE VIEW	HIGH SCHOOL	MARRIOTT HOTEL & RESOR	23\302\14\1946\0600\000\000000\3230	1577.54	
06302018	07022018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	9.87	
07012018	07022018	FINANCE	DEPARTMENT	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	212.83	
06292018	07022018	REBECCA	SMITH	AMAZON MKTPLACE PMTS	41\600\40\4000\0600\000\161218\3410	4.95	
07012018	07022018	REBECCA	SMITH	AMAZON.COM	41\600\40\4000\0600\000\161218\3410	62.91	
07012018	07022018	REBECCA	SMITH	AMAZON MKTPLACE PMTS	41\600\40\4000\0600\000\161218\3410	10.95	
06282018	07022018	CALEB	MCNEIL	CARD IMAGING	41\600\40\4000\0600\000\161218\3410	1477.00	
06302018	07022018	MELINDA	WEATHERHOLT	FLINN SCIENTIFIC INC	41\205\45\4500\0600\000\161216\3410	72.86	
06292018	07022018	MELINDA	WEATHERHOLT	SCHOOLMART TECHLINE ED	41\205\45\4500\0600\000\161216\3410	488.23	
06292018	07022018	KEITH	SHARRAI	CPS DISTRIBUTORS INC M	10\600\26\2622\0600\000\000000\2725	145.55	mainline at pennock elementary school had to by parts to fix.
06292018	07022018	MANUEL	ELIZALDE	AC FLAG AND BANNER INC	10\760\26\2630\0600\000\000000\2725	316.00	BHS football field flag repair
06302018	07022018	TRINA	NORRIS-BUCK	AMAZON.COM	41\205\45\4500\0600\000\161216\3410	34.82	
06292018	07022018	NICHELE	ROWSE	CITY OF GOLDEN	27\111\32\3210\0600\000\000000\3520	318.75	
06292018	07022018	HUMAN	RESOURCES	CO DEPT OF PUBLIC	10\600\28\2839\0500\000\000000\2501	948.00	
06292018	07022018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2835\0300\000\000000\2501	444.72	
06292018	07022018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2835\0300\000\000000\2501	50.00	
06292018	07022018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2835\0300\000\000000\2501	180.00	
06292018	07022018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2835\0300\000\000000\2501	155.00	
06292018	07022018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2835\0300\000\000000\2501	1107.00	
06292018	07022018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2835\0300\000\000000\2501	469.10	
06292018	07022018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2835\0300\000\000000\2501	444.72	
06292018	07022018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2835\0300\000\000000\2501	444.72	
06292018	07022018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2835\0300\000\000000\2501	447.72	
06292018	07022018	CARRIE	ROMERO	LOWES #02479	41\305\45\4500\0600\000\161204\3410	-60.98	Taxes credit back
06302018	07022018	CARRIE	ROMERO	DISPUTE CREDIT	41\305\45\4500\0600\000\161204\3410	-10.00	Dispute credit back
06292018	07022018	CARRIE	ROMERO	LOWES #02479	41\305\45\4500\0600\000\161204\3410	778.40	custodial supplies
06302018	07022018	CARRIE	ROMERO	DBC	41\305\45\4500\0600\000\161204\3410	100.40	Art Supplies
06292018	07022018	CARRIE	ROMERO	BOWGAARS #58 BRIGHTON	41\305\45\4500\0600\000\161204\3410	76.04	Gas cans, funnel, nozzle
06292018	07022018	CARRIE	ROMERO	EWING IRRIGATION PRD 8	41\305\45\4500\0600\000\161204\3410	739.68	Ice Melt, spreader
06292018	07022018	CARRIE	ROMERO	THE HOME DEPOT 1547	41\305\45\4500\0600\000\161204\3410	298.94	Hammer drill
06282018	07022018	DANNYEL	ADAMS	LAMONT DOES POOL	27\108\32\3210\0600\000\000000\3520	200.00	
06292018	07022018	DANNYEL	ADAMS	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	141.82	
06292018	07022018	NATALIE	OSTRANDER	WM SUPERCENTER #4567	21\770\31\3100\0600\000\13510	19.22	
06292018	07022018	TRACY	RUDNICK	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2206	4.89	Mounting Tabs for department signs
06302018	07022018	PRAIRIE VIEW	HIGH SCHOOL	BOOMBAB, INC.	23\302\14\1800\0600\000\000000\3230	-180.93	Supplies Refund
06302018	07022018	PRAIRIE VIEW	HIGH SCHOOL	BOOMBAB, INC.	23\302\14\1800\0600\000\000000\3230	-93.97	Supplies Refund
06292018	07022018	PRAIRIE VIEW	HIGH SCHOOL	MEARS TRANS WEB	10\302\24\2410\0580\000\000000\0302	58.00	Travel
06302018	07022018	PRAIRIE VIEW	HIGH SCHOOL	HAMPTON INN DENVER TEC	23\302\14\2084\0580\000\000000\3230	159.06	Hotel
06302018	07022018	PRAIRIE VIEW	HIGH SCHOOL	HAMPTON INN DENVER TEC	23\302\14\2084\0580\000\000000\3230	180.41	Hotel- Travel
06292018	07022018	MICHELE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	159.96	surge protectors for move
06302018	07022018	MICHELE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	288.78	new monitors M Espinosa
06302018	07022018	MICHELE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\21\2100\0734\000\313000\2102	144.39	SPED monitor for S Baumgartner
06292018	07022018	MICHELE	ESPINOSA	CDW GOVT #NGH0067	10\600\28\2846\0600\000\000000\2602	1250.00	
06292018	07022018	MICHELE	ESPINOSA	CDW GOVT #NGH0067	23\111\14\2040\0600\000\000000\3230	1250.00	
06292018	07022018	MICHELE	ESPINOSA	GOVCNCTN	41\305\45\4500\0600\000\161204\3410	25.00	RRHS USB to Serial cable for Bells computer

06292018	07022018	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	994.99	custodial supplies
06292018	07022018	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	23\302\14\2070\0600\000\000000\3230	74.98	
07012018	07022018	MICHAEL	CLOW	INDEED	10\600\28\2830\0540\000\000000\2501	41.43	
07012018	07022018	MICHAEL	CLOW	INDEED	10\600\28\2832\0540\000\000000\2501	315.15	
06292018	07022018	ANNE	DEFINO	WALGREENS #07955	27\109\32\3210\0600\000\000000\3520	12.21	
06282018	07022018	JANET	WYATT	COLORADO BAR ASSOCIATI	10\600\23\2315\0810\000\000000\2203	355.00	Bar Association Dues
06292018	07022018	MARIKAY	BASS	RINGCENTRAL, INC	10\600\21\2100\0600\000\313000\2102	5.83	
06292018	07022018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	-199.98	
06302018	07022018	MARIKAY	BASS	AT&T*BILL PAYMENT	10\600\21\2100\0600\000\313000\2102	175.00	
06282018	07022018	JEROME	ORTEGA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000310\2722	23.41	
06282018	07022018	LEONARD	ADAME	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	350.00	broken window southeast
06282018	07022018	LEONARD	ADAME	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	225.00	broken windowpvphs
06292018	07022018	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	101.08	supplies
06292018	07022018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	36.14	supplies
06292018	07022018	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	308.56	
06282018	07022018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	341.00	
06292018	07022018	KAREN	GEER	PERLESS TYRE 137	25\780\27\2740\0600\000\000000\3252	541.12	
06292018	07022018	KAREN	GEER	HARBOR FREIGHT TOOLS 6	25\780\27\2740\0600\000\000000\3252	9.90	
06292018	07022018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	48.50	
07022018	07022018	KAREN	GEER	AMAZON MKTPLACE PMTS	25\780\27\2740\0600\000\000000\3252	48.99	
07022018	07032018	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\13520	78.58	
07022018	07032018	FINANCE	DEPARTMENT	OFFICE DEPOT #1079	10\600\25\2520\0600\000\000000\2403	9.99	
07022018	07032018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	71.17	
07022018	07032018	REBECCA	SMITH	CENTENNIAL CONTAINER I	41\600\40\4000\0600\000\161218\3410	222.00	
07022018	07032018	CALEB	MCNEIL	OFFICE DEPOT #2720	41\600\40\4000\0600\000\161218\3410	7.98	
07022018	07032018	MANUEL	ELIZALDE	CENEX	10\760\26\2620\0600\000\000340\2722	209.00	
07022018	07032018	TRINA	NORRIS-BUCK	AMAZON.COM	41\205\45\4500\0600\000\161216\3410	39.96	
07032018	07032018	HUMAN	RESOURCES	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	1327.50	
07032018	07032018	HUMAN	RESOURCES	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	36.00	
07022018	07032018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	-14.98	Clear files refund
06192018	07032018	TYLER	FARR	FRAUD CREDIT WS	10\109\11\0010\0600\000\000000\0109	-1.09	
07022018	07032018	MICHELLE	ESPINOSA	WWW.NEWEGG.COM	10\600\28\2846\0600\000\000000\2602	52.98	unmanaged switch for G Navarro
07032018	07032018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	148.00	add'l memory for S Gerton
07022018	07032018	MICHELLE	ESPINOSA	SMARTSIGN	10\600\28\2846\0600\000\000000\2602	3087.00	Asset tabs for chromebooks
07022018	07032018	MICHELLE	ESPINOSA	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	7.88	drill bit set
07022018	07032018	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM	23\302\14\2070\0600\000\000000\3230	62.71	
07022018	07032018	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	23\302\14\2070\0600\000\000000\3230	408.55	Supplies
07022018	07032018	JENNIFER	DELGADO	GMT SPORTSWEAR	23\302\14\2085\0600\000\000000\3230	2170.00	Sportswear
07022018	07032018	KATHELEN	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\13251	2952.00	
07012018	07032018	JEREMY	HEIDE	TOOLS4FLOORING	10\600\28\2846\0600\000\000000\2602	179.95	supplies for building
07022018	07032018	JEREMY	HEIDE	LOWES #02479	10\600\28\2846\0600\000\000000\2602	1216.88	building improvements flooring
06302018	07032018	JEREMY	HEIDE	LIGHT DONUTS OF DAC	10\600\28\2846\0631\000\000000\2602	18.70	saturday breakfast for staff
07022018	07032018	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	17.96	supplies
07022018	07032018	RANDY	SHARRAI	CHARLES D JONES NDV	10\760\26\2620\0600\000\000320\2722	492.30	Vikan Boilers relief valves
07022018	07032018	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	344.00	
07022018	07032018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	150.04	
07032018	07042018	TANNER	DAHLMAN	SQ	10\600\33\3300\0500\000\000000\2805	300.00	Fee for Kaylah Fender, Commerce City PD, to attend CASRO for 2018
07032018	07042018	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\600\25\2520\0600\000\000000\2403	1419.09	
07022018	07042018	CALEB	MCNEIL	THE HOME DEPOT #1547	41\600\40\4000\0600\000\161218\3410	6.97	
07032018	07042018	NICHELE	ROWSE	KING SOOPERS #0114	27\111\32\3210\0600\000\000000\3520	129.29	
07042018	07042018	CARRIE	ROMERO	DBC	41\305\45\4500\0600\000\161204\3410	145.36	Art Supplies
07022018	07042018	DANNYEL	ADAMS	BUTTERFLY PAVILION -C	27\108\32\3210\0600\000\000000\3520	289.25	
07032018	07042018	TRACY	RUDNICK	DTV	10\600\23\2322\0500\000\000000\2206	32.58	Direct TV Subscription
07032018	07042018	AMY	DEMENT	WAL-MART #1659	27\109\32\3210\0600\000\000000\3520	296.46	
07032018	07042018	LANE	WILLARD	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	14.99	
07032018	07042018	PRAIRIE VIEW	HIGH SCHOOL	INT*IN *FAMILYID, INC.	23\302\14\1800\0810\000\000000\3230	1295.00	family id renewal
07022018	07042018	PRAIRIE VIEW	HIGH SCHOOL	STEP LLC	10\302\24\2410\0810\000\000000\0302	2199.00	Dues/Fees
07032018	07042018	PRAIRIE VIEW	HIGH SCHOOL	RSCHOOLTODAY	23\302\14\1800\0500\000\000000\3230	478.84	Membership Renewal
07032018	07042018	PRAIRIE VIEW	HIGH SCHOOL	INTUIT PAYME	23\302\14\2084\0600\000\000000\3230	1363.25	Gear Supplies
07042018	07042018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\111\24\2410\0600\000\000000\0111	84.38	Brantner External DVD Drive
07042018	07042018	MICHELLE	ESPINOSA	SMARTSIGN	41\205\45\4500\0600\000\161216\3410	463.70	Add'l asset tags for RRHS & Quist
07042018	07042018	MICHELLE	ESPINOSA	SMARTSIGN	41\305\45\4500\0600\000\161204\3410	463.70	Add'l asset tags for RRHS & Quist
07022018	07042018	PRAIRIE VIEW	HIGH SCHOOL	STEP LLC	10\302\11\0030\0500\000\000000\0302	19000.00	
07032018	07042018	JODIE	SCHLIDT	LITTLE CAESARS 1705 00	27\108\32\3210\0600\000\000000\3520	145.40	
07032018	07042018	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	15.28	
07032018	07042018	JODIE	SCHLIDT	WAL-MART #4567	27\108\32\3210\0600\000\000000\3520	138.25	
07032018	07042018	LYNN ANN	SHEATS	KING SOOPERS #81	10\600\23\2310\0600\000\000000\2201	74.00	Plant for Student Services - Hanna Pavlock

07022018	07042018	CATHERINE	BRADY	TIARA PRINTING	61\790\25\2540\0600\000\000000\3261	1269.08	Graduation programs
07032018	07042018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	247.47	
07032018	07042018	JEREMY	HEIDE	LOWES #02479	10\600\28\2846\0600\000\000000\2602	39.98	building supplies
07032018	07042018	JEREMY	HEIDE	RUGRATS FLOORING	10\600\28\2846\0600\000\000000\2602	147.00	registers for floor
07032018	07042018	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	202.98	supplies
07032018	07042018	LEONARD	ADAME	MOUNTAIN TRADE SUPPLY	10\760\26\2620\0600\000\000340\2722	201.60	supplies
07032018	07042018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	4.99	supplies
07022018	07042018	JOEY	JOJOLA	DUN RITE MANUFACTURING	10\760\26\2630\0600\000\000000\2725	123.00	
07032018	07042018	KAREN	GEER	LL JOHNSON DIST CO	25\780\27\2740\0600\000\000000\3252	606.08	
07032018	07042018	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	200.00	
07032018	07042018	KAREN	GEER	TRANSWEST	25\780\27\2740\0600\000\000000\3252	261.10	
07032018	07042018	KAREN	GEER	MASTERCRAFT TRUCK EQUI	25\780\27\2740\0600\000\000000\3252	181.50	
07032018	07042018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1434.45	
07032018	07052018	PRAIRIE VIEW	HIGH SCHOO	ID EDGE INC	10\302\24\2410\0600\000\000000\0302	51.89	ID Card Supplies
07032018	07052018	ZACHARY	STENGEL	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2722	96.16	
07032018	07052018	CARRIE	ROMERO	MAC EQUIPMENT INC (LON	41\305\45\4500\0600\000\161204\3410	1628.55	Blower, trimmer, pressure wash
07032018	07052018	MICHELLE	ESPINOSA	GOVCNCTN	41\305\45\4500\0600\000\161204\3410	957.00	RRHS touchscreen Monitors for Cafeteria
07052018	07052018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\24\2490\0734\000\314000\3220	1826.00	Stu Ach laptops for Tosa's L Gonzales
07032018	07052018	LAWRENCE	MARTINEZ	MAC EQUIPMENT INC (LON	10\760\26\2620\0600\000\000340\2722	295.96	
07042018	07052018	MELISSA	TRAMBLEY	PEARDECK.COM PRO MONTH	10\301\11\1023\0600\000\000000\0301	11.99	
06302018	07052018	MARIKAY	BASS	FRAUD CREDIT CK	10\600\21\2100\0600\000\313000\2102	-175.00	
07032018	07052018	KATHLEEN	WOOLVERTON	SEARS	25\780\27\2740\0600\000\3251	-132.03	
07042018	07052018	CATHERINE	BRADY	VERITIV	61\790\25\2540\0600\000\000000\3261	1177.19	paper for Nutrition Services
07032018	07052018	JEROME	ORTEGA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000310\2722	10.33	
07052018	07062018	SEAN	COULTER	ACT COMMCTYP&R	27\111\32\3210\0600\000\3520	69.50	
07052018	07062018	AMY	STRONG	WASTE MGMT WM EZPAY	10\102\11\0010\0600\000\10102	172.68	
07052018	07062018	MARICRUZ	JONES	EQUIP DEPOT #1080	10\600\22\2232\0600\000\312000\2117	14.99	CZE Dept Supplies
07062018	07062018	TANNER	DAHLMAN	AED SUPERSTORE	10\600\28\2890\0600\000\000000\2712	132.30	AED Defibrillator case
07052018	07062018	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	10\600\25\2520\0600\000\000000\2403	28.20	
07062018	07062018	MELINDA	WEATHERHOLT	DBC	41\205\45\4500\0600\000\161216\3410	211.08	
07052018	07062018	DEBORAH	MCLACHLAN	TLF**DEBBEES GARDEN FLO	10\111\24\2610\0600\000\000000\0111	55.32	Staff flowers for Khadja's Mom's funeral This needs to be repaid from the Empathy Committee.
07052018	07062018	NATALIE	OSTRANDER	SIGNARAMA	21\770\31\3100\0600\000\3510	2169.50	
07052018	07062018	AMY	DEMENT	KING SOOPERS #0114	27\109\32\3210\0600\000\000000\3520	64.11	
07052018	07062018	PRAIRIE VIEW	HIGH SCHOOL	LEVENGER CATALOG&WEB	10\302\13\0030\0650\000\000000\0302	129.56	Circa Set-up
07042018	07062018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	150.01	memory upgrade for E Leiker
07042018	07062018	MICHELLE	ESPINOSA	GOVCNCTN	41\305\45\4500\0600\000\161204\3410	57.00	RRHS wiremold for classrooms
07052018	07062018	NANCY	ASTOR	OFFICE DEPOT #3367	10\108\24\2410\0600\000\000000\0108	19.99	
07052018	07062018	LINDSEY	SOLANO	AMAZONPRIME MEMBERSHIP	23\301\14\2091\0600\000\3230	12.99	
07052018	07062018	LYNN ANN	SHEATS	TARGET 00021832	10\600\23\2310\0600\000\000000\2201	97.06	
07052018	07062018	LYNN ANN	SHEATS	AMAZON.COM	10\600\23\2310\0600\000\000000\2201	60.35	
07052018	07062018	LYNN ANN	SHEATS	MICHAELS STORES 8790	10\600\23\2310\0600\000\000000\2201	29.89	
07052018	07062018	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	47.96	supplies
07052018	07062018	LEONARD	ADAME	ACE HDWE AT REUNION	10\760\26\2620\0600\000\000340\2722	67.97	supplies
07052018	07062018	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	281.11	
07052018	07062018	KAREN	GEER	TRANSWEST	25\780\27\2740\0600\000\000000\3252	14.46	
07062018	07092018	PRAIRIE VIEW	HIGH SCHOO	BEDROCK LANDSCAPING MA	23\302\14\2035\0600\000\000000\3230	60.00	
07062018	07092018	FINANCE	DEPARTMENT	OFFICE DEPOT #5101	10\600\25\2520\0600\000\000000\2403	23.99	
07092018	07092018	REBECCA	SMITH	AMAZON MKTPLACE PMTS	41\600\40\4000\0600\000\161218\3410	39.00	
07062018	07092018	REBECCA	SMITH	SAFETY GEAR CORPORATIO	41\600\40\4000\0600\000\161218\3410	608.58	
07052018	07092018	AMY	DEMENT	PIRATES COVE FAMILY AQ	27\109\32\3210\0600\000\000000\3520	391.00	
07072018	07092018	PRAIRIE VIEW	HIGH SCHOOL	CUSTOMINK LLC	23\302\14\2085\0600\000\000000\3230	466.20	Supplies
07072018	07092018	PRAIRIE VIEW	HIGH SCHOOL	CUSTOMINK LLC	23\302\14\2085\0600\000\000000\3230	495.08	Supplies
07052018	07092018	TONJA	CASTANEDA	ADVANCED STANCHIONS	10\600\23\2310\0600\000\000000\2201	129.95	
07062018	07092018	LANE	WILLARD	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	39.97	
07062018	07092018	MARINA	GONZALEZ	COMMERCIAL BINDING COR	10\600\22\2213\0600\000\312000\2113	200.28	
07062018	07092018	MICHELLE	ESPINOSA	RC PRECISION INSTALLAT	10\600\28\2846\0600\000\000000\2602	10039.41	office furniture for NOC
07072018	07092018	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	68.74	monthly sprint bill
07072018	07092018	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	33.66	monthly sprint bill
07072018	07092018	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	73.96	monthly sprint bill
07072018	07092018	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	145.39	monthly sprint bill
07082018	07092018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0531\000\000000\2602	8117.84	monthly phone
07082018	07092018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\305\45\4500\0600\000\161204\3410	8614.72	RRHS Desktops
07082018	07092018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	14340.72	RRHS & Quist desktops
07082018	07092018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	14340.72	RRHS & Quist desktops
07082018	07092018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\111\24\2410\0600\000\000000\0111	2712.40	Brantner laptops for Admin
07082018	07092018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\305\45\4500\0600\000\161204\3410	763.01	RRHS laptop for bells
07062018	07092018	LINDSAY	KAUFMAN CRAIG	STANLEY CONVERGENT SEC	10\760\26\2620\0600\000\000300\2722	181.86	

07072018	07092018	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10\760\26\2620\0600\000\000300\2722	120.68	
07062018	07092018	LINDSAY	KAUFMAN CRAIG	THYSSENKRUPP ELEVATOR	10\760\26\2620\0600\000\000300\2722	11979.75	
07052018	07092018	MICHAEL	CLOW	KEYSTONE RESV	10\600\28\2830\0600\000\000000\2501	50.00	
07052018	07092018	MICHAEL	CLOW	KEYSTONE RESV	10\600\28\2830\0600\000\000000\2501	50.00	
07092018	07092018	HENDERSON	ELEMENTARY	STARBUCKS	74\105\14\2098\0890\000\000000\3800	10.00	
07062018	07092018	JODIE	SCHLIDT	INT*IN *RENT A THEME E	27\108\32\3210\0600\000\000000\3520	205.60	
07082018	07092018	SARA	RATZLAFF	TEACHERSPAYTEACHERS.CO	23\109\14\1904\0600\000\000000\3230	20.00	
07052018	07092018	ANNE	DEFINO	CITY AND COUNTY OF BRO	27\109\32\3210\0600\000\000000\3520	369.00	
07072018	07092018	PAULA	HOGG	PARTY CITY 1002	10\301\12\1700\0600\000\313000\2101	-3.82	
07072018	07092018	PAULA	HOGG	WSFERRIES-COLMAN DOCK	10\301\12\1700\0600\000\313000\2101	74.85	
07062018	07092018	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	56.47	
07072018	07092018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2740\0500\000\000000\3251	78.63	Uniform Services
07072018	07092018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25\780\27\2740\0600\000\-\3251	3307.98	
07072018	07092018	JEREMY	HEIDE	LOWES #01874	10\600\28\2846\0600\000\000000\2602	333.78	flooring for office
07062018	07092018	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	53.02	SE.E glycol tank install
07062018	07092018	KAREN	GEER	AMAZON MKTPLACE PMTS	25\780\27\2740\0600\000\000000\3252	77.16	
07102018	07102018	PRAIRIE VIEW	HIGH SCHOOL	MBA RESEARCH & CURRICU	23\302\19\0090\0810\000\404800\3230	2500.00	HSB Training/Perkins
07092018	07102018	TANNER	DAHLMAN	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	61.26	Department Supplies
07092018	07102018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	93.74	
07092018	07102018	MELINDA	WEATHERHOLT	VIMEO.COM	41\205\45\4500\0600\000\161216\3410	599.00	
07092018	07102018	MELINDA	WEATHERHOLT	ZAPIER.COM/CHARGE	41\205\45\4500\0600\000\161216\3410	600.00	
07082018	07102018	RRHS 1	RRHS 1	COWABUNGA CALIFORNIA I	22\305\19\0090\0580\000\404800\3220	4.89	pltw conference
07072018	07102018	RRHS	RRHS 1	KINGS INN HOTEL RESTAU	22\305\19\0090\0580\000\404800\3220	10.09	PLTW conference
07092018	07102018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	62.89	
07102018	07102018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	6.99	
07092018	07102018	NICHELLE	ROWSE	WM SUPERCENTER #1659	27\111\32\3210\0600\000\000000\3520	285.98	
07092018	07102018	AMY	DEMENT	WAL-MART #1659	27\109\32\3210\0600\000\000000\3520	402.88	
07092018	07102018	PRAIRIE VIEW	HIGH SCHOOL	LEVINGER CATALOG&WEB	10\302\13\0300\0650\000\000000\0302	19.05	Circa Set-up
07102018	07102018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\24\2490\0734\000\314000\3220	60.18	Tosa's wireless keyboard combos
07102018	07102018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\305\45\4500\0600\000\161204\3410	22108.61	RRHS Desktops for PLTW
07102018	07102018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\111\24\2410\0600\000\000000\0111	60.18	Brantner wireless keyboard combo
07092018	07102018	CHRIS	FIEDLER	SQU*SQ *CRANFORD COVE	10\600\23\2310\0600\000\-\2201	20.40	
07082018	07102018	JENNIFER	DELGADO	STARBUCKS STORE 9329	22\302\19\0090\0600\000\404800\3220	3.45	PTWL Conference
07082018	07102018	JENNIFER	DELGADO	CARNITAS SNACK SHACK	22\302\19\0090\0580\000\404800\3220	15.35	
07092018	07102018	LYNETTE	GRIFFIN	BOYERS COFFEE	21\770\31\3100\0600\000\000000\3510	372.00	
07082018	07102018	NICHOLE	POPPIE	MANDALAY - FRONT DESK	21\770\31\3100\0600\000\000000\3510	1192.54	
07092018	07102018	JEREMY	HEIDE	GROVE LLC	10\600\28\2846\0600\000\000000\2602	816.50	DESKTOP monitor lifts
07092018	07102018	JOEY	JOIOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	68.87	
07092018	07102018	SAM	SIKORA	CHARLES D JONES NDV	10\760\26\2620\0600\000\000320\2722	516.00	
07092018	07102018	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	12.01	
07092018	07102018	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	88.56	
07092018	07102018	KAREN	GEER	TRANSWEST	25\780\27\2740\0600\000\000000\3252	265.86	
07092018	07102018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	606.64	
07092018	07102018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	162.36	
07102018	07112018	SEAN	COULTER	SELMAS STORE	27\111\32\3210\0600\000\-\3520	252.00	
07102018	07112018	KARYSSA	BARRETT	BB *CHEYENNE MTN ZOO	27\110\32\3210\0600\000\000000\3520	428.25	
07102018	07112018	MARICRUZ	JONES	STAPLES DIRECT	10\600\22\2232\0600\000\312000\2117	16.11	CTE Dept Supplies
07092018	07112018	PRAIRIE VIEW	HIGH SCHOOL	UNITED AIRLINES	23\302\19\0090\0580\000\000000\3230	236.40	HSB Training/Travel
07102018	07112018	TANNER	DAHLMAN	USPS PO 0710440379	26\600\26\2610\0600\000\000000\2711	53.60	
07092018	07112018	CHARLES	FLORES	THE HOME DEPOT 1503	10\760\26\2630\0600\000\000000\2724	248.81	
07092018	07112018	RRHS	RRHS 1	WALKING ON WATER CAFE	22\305\19\0090\0580\000\404800\3220	18.12	pltw conference
07102018	07112018	RRHS	RRHS 1	SOUPLANTATION 2 Q02	22\305\19\0090\0580\000\404800\3220	14.00	pltw conference
07102018	07112018	MANUEL	ELIZALDE	CPS DISTRIBUTORS INC M	10\760\26\2620\0600\000\000340\2722	243.86	
07102018	07112018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	344.65	
07102018	07112018	NICHELLE	ROWSE	ICE CENTER AT THE PROM	27\111\32\3210\0600\000\000000\3520	235.00	
07102018	07112018	CARRIE	ROMERO	AMERICAN 3B SCIENTIFIC	41\305\45\4500\0600\000\161204\3410	682.20	Mat Table
07092018	07112018	GRANT	BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\330\2722	25.78	Covers and outlets for technology, and wire nuts
07092018	07112018	NATALIE	OSTRANDER	MANDALAY SEA BREEZE CA	21\770\31\3100\0600\000\-\3510	27.00	
07092018	07112018	NATALIE	OSTRANDER	MANDALAY SEA BREEZE CA	21\770\31\3100\0600\000\-\3510	64.67	
07092018	07112018	NATALIE	OSTRANDER	MB-FB-LIBERTINE SOCIAL	21\770\31\3100\0600\000\-\3510	42.22	
07102018	07112018	NATALIE	OSTRANDER	PAN ASIAN EXPRESS #274	21\770\31\3100\0600\000\-\3510	45.88	
07102018	07112018	AMY	DEMENT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	368.12	
07102018	07112018	AMY	DEMENT	ICE CENTER AT THE PROM	27\109\32\3210\0600\000\000000\3520	203.00	
07102018	07112018	MICHELLE	ESPINOSA	CDW GOVT #NHX8503	41\600\40\4000\0600\000\161218\3410	73.34	Construction surface power supply T Dahlman
07052018	07112018	LISA	EGAN	THE MATH LEARNING CENT	10\112\24\2410\0600\000\000000\0112	3647.20	
07092018	07112018	JENNIFER	DELGADO	BALLAST POINT BREW	22\302\19\0090\0580\000\404800\3220	15.09	PTWL Conference
07112018	07112018	LYNN ANN	SHEATS	AMAZON.COM	10\600\23\2310\0600\000\000000\2201	362.10	

07112018	07112018	MARIKAY	BASS	E3 DIAGNOSTICS, INC	10\600\21\2100\0600\000\313000\2102	6918.00	
07112018	07112018	EDIE L STEWART	DUNBAR	VZWRSS*APOCC VISB	25\780\27\2720\0531\000\000000\3251	50.08	Edie's hotspot for surface
07102018	07112018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\-\3251	300.04	
07102018	07112018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\-\3251	511.65	
07102018	07112018	JEREMY	HEIDE	SP * ERGODRIVEN	10\600\28\2846\0600\000\-\2602	470.00	
07102018	07112018	JEREMY	HEIDE	RUGRATS FLOORING	10\600\28\2846\0600\000\000000\2602	110.25	floor registers for office
07102018	07112018	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10\760\26\2620\0600\000\000310\2722	70.98	
07102018	07112018	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	14.31	supplies
07102018	07112018	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	284.64	
07092018	07112018	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	19.83	SE.E parts for glycol tank install
07112018	07122018	SEAN	COULTER	OFFICEMAX/DEPOT 6708	27\111\32\3210\0600\000\-\3520	12.99	
07112018	07122018	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\-\3520	97.52	
07112018	07122018	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	121.64	
07112018	07122018	MARICRUZ	JONES	STAPLES DIRECT	10\600\22\2232\0600\000\312000\2117	11.79	CTE Dept Supplies
07102018	07122018	JOANN	SAFFY	OFFICE DEPOT #2720	10\600\22\2218\0600\000\-\2114	52.66	
07112018	07122018	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\-\2114	319.91	
07112018	07122018	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\-\2114	392.99	
07122018	07122018	TANNER	DAHLMAN	GIH*GLOBALINDUSTRIALEQ	10\600\28\2890\0600\000\000000\2712	122.76	Safety showers-one for Riverdale Ridge and one replacement for BHS
07122018	07122018	TANNER	DAHLMAN	GIH*GLOBALINDUSTRIALEQ	41\305\45\4500\0600\000\161204\3410	103.07	Safety showers-one for Riverdale Ridge and one replacement for BHS
07102018	07122018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	20.67	
07102018	07122018	RONALD	GENTRY	OFFICE DEPOT #2720	10\301\13\0100\0600\000\000000\0301	158.64	
07112018	07122018	TRINA	NORRIS-BUCK	LEGO EDUCATION	41\205\45\4500\0600\000\161216\3410	9711.77	
07112018	07122018	NICHELE	ROWSE	KING SOOPERS #0114	27\111\32\3210\0600\000\000000\3520	33.75	
07112018	07122018	ZACHARY	STENGEL	CENEX	10\760\26\2630\0600\000\000000\2722	77.52	
07102018	07122018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	6.97	
07112018	07122018	RRHS	ATHLETICS 1	LOWES #02432	41\305\45\4500\0600\000\161204\3410	117.72	Supplies for shelving/athletics
07112018	07122018	RRHS	ATHLETICS 1	WM SUPERCENTER #4567	41\305\45\4500\0600\000\161204\3410	123.28	Fans
07112018	07122018	GRANT	BIGHAM	CITY ELECTRIC SUPPLY CO	10\760\26\2620\0600\000\000300\2722	165.00	Lamps 4 foot 4100k- stock
07102018	07122018	NATALIE	OSTRANDER	LUX - BUFFET	21\770\31\3100\0600\000\-\3510	81.16	
07102018	07122018	TRACY	RUDNICK	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2206	18.77	
07112018	07122018	AMY	DEMENT	ACT COMMCTYP&R	27\109\32\3210\0600\000\000000\3520	82.50	
07112018	07122018	RRHS	ATHLETICS 2	UCA CAMPS & COMPETITIO	23\305\14\2085\0580\000\000000\3230	922.00	Cheer Camp
07102018	07122018	MICHELE	ESPINOSA	GOVCONCTN	41\305\45\4500\0600\000\161204\3410	959.00	RRHS wire mold for tech wires
07112018	07122018	LAWRENCE	MARTINEZ	INT*IN *BIRD CONTROL,	10\760\26\2620\0600\000\000340\2722	1480.00	
07122018	07122018	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	23\302\14\2070\0600\000\000000\3230	91.96	
07112018	07122018	JODIE	SCHLIDT	WM SUPERCENTER #4567	27\108\32\3210\0600\000\000000\3520	15.37	
07102018	07122018	SECOND CREEK	ELEM PTO	THE HOME DEPOT 1547	74\108\14\2098\0890\000\000000\3800	388.06	
07102018	07122018	ANNE	DEFINO	ADAMS MYSTERY PLAYHOUS	27\109\32\3210\0600\000\000000\3520	290.00	
07102018	07122018	JENNIFER	DELGADO	STONE BREWING CO	22\302\19\0900\0580\000\404800\3220	20.47	PTWL Conference
07112018	07122018	BETHANY	AGER	LAKESHORE LEARNING MAT	19\610\11\0040\0600\000\314100\3190	3351.21	
07112018	07122018	BETHANY	AGER	NO TEARS LEARNING INC	19\610\11\0040\0600\000\314100\3190	851.20	
07102018	07122018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	-2.22	
07102018	07122018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	19.53	
07112018	07122018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	2.22	
07112018	07122018	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	27.39	supplies
07102018	07122018	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	35.18	SE.E parts for glycol tank
07112018	07122018	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	99.12	
07112018	07122018	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	-99.12	
07112018	07122018	KAREN	GEER	SQU*SQ *COLORADO FIRE	25\780\27\2740\0600\000\000000\3252	577.50	
07112018	07122018	KAREN	GEER	SQU*SQ *COLORADO FIRE	25\780\27\2740\0600\000\000000\3252	1507.00	
07112018	07122018	KAREN	GEER	BRIGHTON RADIATOR & MU	25\780\27\2740\0600\000\000000\3252	201.00	
07112018	07122018	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	657.60	
07112018	07132018	JOANN	SAFFY	HOBBY-LOBBY #0018	10\600\22\2218\0600\000\-\2114	15.47	
07112018	07132018	RRHS 1	RRHS 1	STARBUCKS STORE 9329	22\305\19\0090\0580\000\404800\3220	2.95	pltw conference
07122018	07132018	MANUEL	ELIZALDE	CPS DISTRIBUTORS INC M	10\760\26\2620\0600\000\000340\2722	109.16	
07112018	07132018	ZACHARY	STENGEL	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2722	15.95	
07122018	07132018	MOSES	ARMUJO	CPS DISTRIBUTORS INC M	10\600\26\2622\0622\000\000000\2724	119.60	
07122018	07132018	CARRIE	ROMERO	HUDL	23\305\14\1800\0500\000\000000\3230	9000.00	1 year subscription
07112018	07132018	NATALIE	OSTRANDER	YOLOS DINING	21\770\31\3100\0600\000\-\3510	88.59	
07112018	07132018	NATALIE	OSTRANDER	MANDALAY SEA BREEZE CA	21\770\31\3100\0600\000\-\3510	60.88	
07122018	07132018	AMY	DEMENT	KING SOOPERS #0114	27\109\32\3210\0600\000\000000\3520	71.25	
07112018	07132018	JAMES	GALLEGOS	THE HOME DEPOT 1547	10\301\26\2621\0600\000\000000\0301	321.28	
07122018	07132018	TONJA	CASTANEDA	EVITE, INC.	10\600\23\2310\0600\000\000000\2201	24.99	
07122018	07132018	TONJA	CASTANEDA	EVITE, INC.	10\600\23\2310\0600\000\000000\2201	49.99	
07112018	07132018	RRHS	ATHLETICS 2	SHIRT WORKS	23\305\14\2085\0600\000\000000\3230	1958.25	Apparel
07112018	07132018	PRAIRIE VIEW	HIGH SCHOOL	UNITED AIRLINES	10\302\24\2410\0600\000\000000\0302	25.00	
07112018	07132018	PRAIRIE VIEW	HIGH SCHOOL	UNITED AIRLINES	10\302\24\2410\0600\000\000000\0302	25.00	

07112018	07132018	PRAIRIE VIEW	HIGH SCHOOL	ROSEN SHINGLE MI CASA	10\302\24\2410\0580\000\000000\0302	35.62	Travel/Dinner
07122018	07132018	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	389.63	Printer Toner
07122018	07132018	PRAIRIE VIEW	HIGH SCHOOL	GOLF SPORT SOLUTIONS L	23\302\14\1800\0600\000\000000\3230	910.84	Supplies
07112018	07132018	PRAIRIE VIEW	HIGH SCHOOL	STEP LLC	10\302\24\2410\0810\000\000000\0302	525.00	Dues/Fees
07122018	07132018	PRAIRIE VIEW	HIGH SCHOOL	RYDIN DECAL- MOTO	10\302\24\2410\0600\000\000000\0302	509.75	Parking Supplies
07112018	07132018	LAWRENCE	MARTINEZ	SUMMIT EQUIPMENT, INC.	10\760\26\2620\0600\000\000340\2722	432.14	
07132018	07132018	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	23\302\14\2070\0600\000\000000\3230	16.50	
07122018	07132018	SHELLY	GENEREUX	COMPLIANCESIGNS COM	10\301\24\2410\0600\000\000000\0301	90.50	
07112018	07132018	JENNIFER	DELGADO	PIZZA PORT - OCEAN BEA	22\302\19\0900\0580\000\404800\3220	13.50	PTWL Conference
07122018	07132018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	142.99	
07122018	07132018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	4.17	
07122018	07132018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	55.68	
07122018	07132018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	89.15	
07122018	07132018	JEREMY	HEIDE	GOOGLE *ADWS8789697633	10\600\28\2846\0500\000\000000\2602	249.12	annual renewal
07132018	07132018	JEROME	ORTEGA	TEST GAUGE & BACKFLOW	10\760\26\2620\0600\000\000310\2722	210.00	
07122018	07132018	JEROME	ORTEGA	FERGUSON ENT 1181	10\760\26\2620\0600\000\000310\2722	381.34	
07122018	07132018	JEROME	ORTEGA	FERGUSON ENT 1181	10\760\26\2620\0600\000\000310\2722	1256.56	
07122018	07132018	RANDY	SHARRAI	CITY ELECTRIC SUPPLY CO	10\760\26\2620\0600\000\000320\2722	135.00	Parts for Pumps at PVHS/ PVMS
07122018	07132018	SAM	SIKORA	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	1627.59	
07112018	07132018	KAREN	GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	1309.64	
07112018	07132018	KAREN	GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	971.38	
07122018	07132018	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	50.42	
07112018	07132018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	453.94	
07122018	07132018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-68.00	
07122018	07132018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-34.00	
07132018	07162018	STEVE	RICHMOND	LOWES #02479	10\760\26\2620\0600\000\000320\2722	168.00	
07132018	07162018	KEVIN	WEST	OFFICE DEPOT #2720	10\600\22\2218\0600\000\-\2114	59.90	
07132018	07162018	SEAN	COULTER	CITY OF GOLDEN	27\111\32\3210\0600\000\-\3520	193.75	
07122018	07162018	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\-\0102	24.50	
07132018	07162018	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\-\0102	46.21	
07142018	07162018	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\-\0102	1175.52	
07122018	07162018	KARYSSA	BARRETT	CITY AND COUNTY OF BRO	27\110\32\3210\0600\000\000000\3520	287.10	
07132018	07162018	PRAIRIE VIEW	HIGH SCHOO	THE HOME DEPOT #1547	23\302\14\2035\0600\000\000000\3230	39.94	
07132018	07162018	REBECCA	SMITH	SAFEWAY #2917	41\600\40\4000\0600\000\161218\3410	7.48	
07132018	07162018	CHARLES	FLORES	LOWES #02432	10\760\26\2630\0600\000\000000\2724	21.26	
07132018	07162018	MELINDA	WEATHERHOLT	GOPHER SPORT	41\205\45\4500\0600\000\161216\3410	12211.19	
07132018	07162018	MELINDA	WEATHERHOLT	PITSCO INC	41\205\45\4500\0600\000\161216\3410	191.40	
07132018	07162018	MELINDA	WEATHERHOLT	SAI TEAM SPORTS	41\205\45\4500\0600\000\161216\3410	2100.00	
07132018	07162018	MELINDA	WEATHERHOLT	SAI TEAM SPORTS	41\205\45\4500\0600\000\161216\3410	1398.00	
07132018	07162018	MELINDA	WEATHERHOLT	SAI TEAM SPORTS	41\205\45\4500\0600\000\161216\3410	1398.00	
07132018	07162018	MELINDA	WEATHERHOLT	SAI TEAM SPORTS	41\205\45\4500\0600\000\161216\3410	1404.00	
07132018	07162018	MELINDA	WEATHERHOLT	STUDICA INC	41\205\45\4500\0600\000\161216\3410	2125.38	
07132018	07162018	SHANNON	BONINO	SOUTHWEST	21\770\31\3100\0600\000\000000\3510	-15.00	
07132018	07162018	MARSHA	MORRELL	SOUTHWEST	21\770\31\3100\0600\000\000000\3510	-15.00	
07132018	07162018	MARSHA	MORRELL	SOUTHWEST	21\770\31\3100\0600\000\000000\3510	-15.00	
07132018	07162018	RONALD	GENTRY	CITY MARKET #0446	10\301\13\0100\0600\000\000000\0301	292.62	
07142018	07162018	RONALD	GENTRY	HUNTINGTON HOUSE TAVER	10\301\13\0100\0600\000\000000\0301	170.84	
07122018	07162018	RRHS	RRHS 1	BEST WESTERN SEVEN SEA	22\305\19\0090\0580\000\404800\3220	3.46	pltw conference
07132018	07162018	RRHS	RRHS 1	BEST WESTERN SEVEN SEA	22\305\19\0090\0580\000\404800\3220	3.46	pltw conference
07132018	07162018	RRHS	RRHS 1	BEST WESTERN SEVEN SEA	22\305\19\0090\0580\000\404800\3220	18.16	pltw conference
07132018	07162018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	62.94	revive for dry spots district wide
07132018	07162018	TRINA	NORRIS-BUCK	LEGO EDUCATION	41\205\45\4500\0600\000\161216\3410	305.90	
07142018	07162018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	49.95	
07132018	07162018	TRINA	NORRIS-BUCK	MARCOS PIZZA - 6023	41\205\45\4500\0600\000\161216\3410	108.71	
07152018	07162018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	1267.56	
07142018	07162018	TRINA	NORRIS-BUCK	PLOTTER SUPPLIES INC	41\205\45\4500\0600\000\161216\3410	4399.00	
07122018	07162018	NICHELLE	ROWSE	LAMONT DOES POOL	27\111\32\3210\0600\000\000000\3520	280.00	
07142018	07162018	DEBORAH	MCLACHLAN	AMAZONPRIME MEMBERSHIP	10\111\24\2410\0600\000\000000\0111	13.48	Amazon Prime membership for purchases.
07142018	07162018	CARRIE	ROMERO	DBC	41\305\45\4500\0600\000\161204\3410	126.42	Art supplies
07132018	07162018	CARRIE	ROMERO	HDD SUN ENTERPRISES IN	41\305\45\4500\0600\000\161204\3410	5535.61	items for plow
07132018	07162018	CARRIE	ROMERO	HARBOR FREIGHT TOOLS 6	41\305\45\4500\0600\000\161204\3410	43.12	custodial tools
07132018	07162018	CARRIE	ROMERO	GRAINGER	41\305\45\4500\0600\000\161204\3410	194.30	Portable hose cart/impact socket
07132018	07162018	CARRIE	ROMERO	AGFINITY ACE HARDWARE	41\305\45\4500\0600\000\161204\3410	19.77	hardware
07162018	07162018	CARRIE	ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	49.38	Batteries
07152018	07162018	CARRIE	ROMERO	PAYPAL	23\305\14\2082\0600\000\000000\3230	160.00	Camp shirts
07152018	07162018	GRANT	BIGHAM	AMAZON.COM	10\760\26\2620\0600\000\360\2722	230.00	Boots
07152018	07162018	GRANT	BIGHAM	AMAZON MKTPLACE PMTS	10\760\26\2620\0600\000\330\2722	659.99	Infrared camera tools

07132018	07162018	NATALIE	OSTRANDER	SOUTHWEST	21\770\31\3100\0600\000\13510	-15.00	
07122018	07162018	NATALIE	OSTRANDER	IN N OUT BURGER 086	21\770\31\3100\0600\000\13510	27.52	
07122018	07162018	NATALIE	OSTRANDER	HOUSE OF BLUES LAS VEG	21\770\31\3100\0600\000\13510	113.76	
07132018	07162018	NATALIE	OSTRANDER	MANDALAY - BUFFET	21\770\31\3100\0600\000\13510	128.13	
07132018	07162018	LESLIE	BACA	LOWES #02479	41\305\45\4500\0600\000\161204\3410	3910.84	shelving.misc items
07132018	07162018	AMY	DEMENT	KING SOOPERS #0114	27\109\32\3210\0600\000\000000\3520	14.97	
07122018	07162018	LANE	WILLARD	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	228.94	
07122018	07162018	SHIRLEY	BUXBAUM	THE HOME DEPOT #1547	10\107\11\000\0600\000\000000\0107	42.96	
07132018	07162018	PRAIRIE VIEW	HIGH SCHOOL	JOSTENS RENAISSANCE	10\302\24\2410\0580\000\000000\0302	111.84	Travel/Books from Conference for PVHS
07142018	07162018	PRAIRIE VIEW	HIGH SCHOOL	UNITED AIRLINES	10\302\24\2410\0600\000\000000\0302	25.00	
07142018	07162018	PRAIRIE VIEW	HIGH SCHOOL	UNITED AIRLINES	10\302\24\2410\0600\000\000000\0302	25.00	
07152018	07162018	PRAIRIE VIEW	HIGH SCHOOL	DIA PARKING OPERATIONS	10\302\24\2410\0580\000\000000\0302	40.00	Travel/Parking
07142018	07162018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	20995.00	adapters for chromebook cascade
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS Tech Bldg
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1745.78	Smart UPS BHA
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS North
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS Thimmig
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	41\305\45\4500\0600\000\161204\3410	28.00	RRHS Wiremolding
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS Southeast
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	886.17	Smart UPS BLARC
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1745.78	Smart UPS Transportation
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS OTMS
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS BHS
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS Northeast
07132018	07162018	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS Pennock
07132018	07162018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	49.95	computer hard drive
07132018	07162018	PRAIRIE VIEW	HIGH SCHOOL	ALERT SERVICES INC- RE	23\302\14\1800\0600\000\000000\3230	1338.61	Supplies
07132018	07162018	LAWRENCE	MARTINEZ	SQU*SQ *AJI FENCE LTD	10\760\26\2620\0600\000\000340\2722	438.00	
07132018	07162018	LAWRENCE	MARTINEZ	SQU*SQ *AJI FENCE LTD	10\760\26\2620\0600\000\000340\2722	2307.00	
07162018	07162018	JANE	ARCHULETA	EDUC THEATRE ASSOC	23\301\14\1949\0600\000\000000\3230	560.00	
07132018	07162018	JENNIFER	DELGADO	TST* LUCHA LIBRE TACO	22\302\19\0900\0580\000\404800\3220	21.40	PTWL Conference
07142018	07162018	JENNIFER	DELGADO	10 BARREL BREWING SAN	10\302\24\2410\0600\000\000000\0302	24.78	
07152018	07162018	JENNIFER	DELGADO	TST* IRON PIG ALEHOUSE	10\302\24\2410\0600\000\000000\0302	16.16	
07132018	07162018	JENNIFER	DELGADO	THE CRACK SHACK	22\302\19\0900\0580\000\404800\3220	22.20	PTWL Conference
07152018	07162018	LYNN ANN	SHEATS	AMERISTAR - HOTEL	10\600\23\2310\0600\000\000000\2201	238.00	
07142018	07162018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2740\0500\000\000000\3251	83.22	Uniform Services
07142018	07162018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2740\0500\000\000000\3251	83.22	Uniform Services
07142018	07162018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\000000\3251	103.42	Supplies for First Aid box in offices
07142018	07162018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2740\0500\000\000000\3252	83.22	Uniform Services
07122018	07162018	CATHERINE	BRADY	LEWIS PAPER PLACE#3	61\790\25\2540\0600\000\000000\3261	2136.00	2 pallets of paper
07132018	07162018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	12.51	
07132018	07162018	NICHOLE	POPPIE	MANDALAY - FRONT DESK	21\770\31\3100\0600\000\000000\3510	1051.05	
07132018	07162018	NICHOLE	POPPIE	MANDALAY - FRONT DESK	21\770\31\3100\0600\000\000000\3510	-141.49	
07132018	07162018	JEREMY	HEIDE	MSFT * E010063MAS	10\600\28\2846\0500\000\000000\2602	5282.16	monthly azure
07132018	07162018	JEREMY	HEIDE	MSFT * E010063S81	10\600\28\2846\0500\000\000000\2602	1330.35	monthly azure
07132018	07162018	LEONARD	ADAME	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	40.85	
07132018	07162018	LEONARD	ADAME	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	370.00	
07132018	07162018	LEONARD	ADAME	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	75.00	
07122018	07162018	KAREN	GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	3176.91	
07132018	07162018	KAREN	GEER	TRANSWEST	25\780\27\2740\0600\000\000000\3252	71.48	
07132018	07162018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	50.64	
07162018	07172018	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\13520	30.19	
07162018	07172018	MARICRUZ	JONES	PROJECT LEAD THE WAY,	10\600\22\2232\0600\000\312000\2117	3000.00	
07162018	07172018	MARICRUZ	JONES	PROJECT LEAD THE WAY,	10\600\22\2232\0600\000\312000\2117	1265.00	
07162018	07172018	MARICRUZ	JONES	PROJECT LEAD THE WAY,	10\305\13\1998\0810\000\312000\0305	2000.00	PLTW Yearly program Fee
07162018	07172018	MARICRUZ	JONES	PROJECT LEAD THE WAY,	10\600\22\2232\0600\000\312000\2117	5000.00	
07162018	07172018	PRAIRIE VIEW	HIGH SCHOOL	FIVE GUYS CO 0300 QSR	23\302\14\2030\0580\000\000000\3230	9.68	Summer Camp
07162018	07172018	AMY	GALLEGOS	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	750.00	
07162018	07172018	DAVID	SMITH	EARPHONEGUY.COM	10\301\24\2410\0600\000\000000\0301	81.66	
07162018	07172018	MELINDA	WEATHERHOLT	TOTALLYPROMOTIONAL.COM	41\205\45\4500\0600\000\161216\3410	423.00	
07152018	07172018	RRHS	RRHS 1	BEST WESTERN SEVEN SEA	22\305\19\0090\0580\000\404800\3220	17.84	pltw conference
07152018	07172018	RRHS	RRHS 1	INTUIT *IN *POP PIE CO	22\305\19\0090\0580\000\404800\3220	15.04	pltw conference
07162018	07172018	TOM	WAGNER	SQU*SQ *SALVO STRENGTH	23\301\14\2084\0600\000\13230	1000.00	
07162018	07172018	ZACHARY	STENGEL	LL JOHNSON DIST CO	10\760\26\2630\0600\000\000000\2722	97.30	
07162018	07172018	CARRIE	ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	65.12	Plastic bins
07172018	07172018	AMY	DEMENT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	410.00	
07162018	07172018	AMY	DEMENT	WAL-MART #1659	27\109\32\3210\0600\000\000000\3520	273.68	

07162018	07172018	PRAIRIE VIEW	HIGH SCHOOL	CENTENNIAL SALES INC.	23\302\14\2075\0600\000\000000\3230	1450.00	Supplies
07162018	07172018	MICHELLE	ESPINOSA	CABLES PLUS	10\600\28\2846\0600\000\000000\2602	35.86	data port face plates for T Lakers
07162018	07172018	MICHELLE	ESPINOSA	THE HUMAN SOLUTION	10\600\28\2846\0600\000\000000\2602	147.00	wire management kits for desks
07162018	07172018	PRAIRIE VIEW	HIGH SCHOOL	LEVENGER CATALOG&WEB	10\302\24\2410\0600\000\000000\0302	103.00	Supplies
07162018	07172018	LINDSAY	KAUFMAN CRAIG	SQU*SQ *ALPHA DOOR SYS	10\760\26\2620\0600\000\000300\2722	465.00	
07162018	07172018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2070\0600\000\000000\3230	138.12	
07162018	07172018	KELLY	PEPIN	REI*GREENWOODHEINEMANN	10\106\11\0010\0600\000\000000\0106	-215.00	
07162018	07172018	SHELLY	GENEREUX	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	102.13	
07162018	07172018	JENNIFER	DELGADO	SQU*SQ *THE KEBAB SHOP	22\302\19\0900\0580\000\404800\3220	15.94	PTWL Conference
07162018	07172018	MARIKAY	BASS	KING SOOPERS #0136	10\600\21\2100\0600\000\313000\2102	24.65	
07162018	07172018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	31.18	
07162018	07172018	RANDY	SHARRAI	CITY ELECTRIC SUPPLY CO	10\760\26\2620\0600\000\000320\2722	200.00	Parts for the chiller at West Ridge
07162018	07172018	KAREN	GEER	TRUCK MAINTENANCE SOLU	25\780\27\2740\0600\000\000000\3252	1479.70	
07162018	07172018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	98.58	
07162018	07172018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	27.57	
07162018	07172018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	116.78	
07162018	07182018	KARYSSA	BARRETT	CITY OF GOLDEN	27\110\32\3210\0600\000\000000\3520	175.00	
07172018	07182018	KARYSSA	BARRETT	CITY OF NORTHGLENN	27\110\32\3210\0600\000\000000\3520	26.00	
07172018	07182018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	7126.93	
07172018	07182018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	20531.60	
07172018	07182018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	24113.01	
07172018	07182018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	22386.55	
07172018	07182018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	21245.43	
07172018	07182018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	21561.58	
07172018	07182018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	24876.80	
07172018	07182018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	16813.06	
07172018	07182018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	17937.09	
07172018	07182018	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\-\2114	23.70	
07182018	07182018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2030\0600\000\000000\3230	8.03	
07172018	07182018	LORI	SCHIEK	TOPGOLF CENTENNIAL 020	10\600\25\2510\0600\000\000000\2401	483.17	
07172018	07182018	CHARLES	FLORES	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2724	17.83	
07172018	07182018	KEITH	SHARRAI	INT*IN *PORTA POWER IN	10\600\26\2622\0622\000\000000\2724	240.00	
07162018	07182018	RRHS 1	RRHS 1	BEST WESTERN SEVEN SEA	22\305\19\0090\0580\000\404800\3220	3.46	pltw conference
07162018	07182018	RRHS 1	RRHS 1	LA PINATA RESTAURANT	22\305\19\0090\0580\000\404800\3220	7.73	pltw conference
07172018	07182018	RRHS 1	RRHS 1	TRADER JOE'S #222 QPS	22\305\19\0090\0580\000\404800\3220	11.47	pltw conference
07162018	07182018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	49.23	graffiti remover for pennock and large shovel for weed pickup
07162018	07182018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	34.69	paint supplies to re-paint door that got vandalized at pennock
07172018	07182018	MANUEL	ELIZALDE	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	356.88	I-25 sprinkler heads and various sprinkler parts
07172018	07182018	NICHELLE	ROWSE	BB *CHEYENNE MTN ZOO	27\111\32\3210\0600\000\000000\3520	450.00	
07172018	07182018	HUMAN	RESOURCES	ADAMS COUNTY EDUCATION	10\600\28\2830\0600\000\000000\2501	50.00	
07172018	07182018	RRHS	ATHLETICS 1	LITTLE CAESARS 1705 00	23\305\14\2072\0600\000\000000\3230	50.00	volunteer lunch for camp
07172018	07182018	CARRIE	ROMERO	HILLYARD INC DENVER	10\305\26\2621\0600\000\000000\0305	2775.33	cleaning supplies
07172018	07182018	CARRIE	ROMERO	CCMESSUPPLY	41\305\45\4500\0600\000\161204\3410	62.95	mega mover portable transport
07162018	07182018	GRANT	BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\330\2722	10.74	Plastic lens for 2x4 light fixture
07172018	07182018	JAMES	GALLEGOS	OFFICE DEPOT #1080	10\301\26\2621\0600\000\000000\0301	2004.73	
07172018	07182018	JAMES	GALLEGOS	OFFICE DEPOT #1080	10\301\26\2621\0600\000\000000\0301	2004.73	
07172018	07182018	TONJA	CASTANEDA	SIGNARAMA	10\600\23\2310\0600\000\000000\2201	451.80	
07172018	07182018	LANE	WILLARD	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	65.97	
07172018	07182018	KERRIE	MONTI	METROSTUDY, INC.	26\600\28\2811\0300\000\000000\3260	4000.00	
07172018	07182018	KERRIE	MONTI	METROSTUDY, INC.	26\600\28\2811\0300\000\000000\3260	3300.00	Metro Study
07172018	07182018	MICHELLE	ESPINOSA	CDW GOVT #NKJ7679	10\600\28\2846\0600\000\000000\2602	108.00	power cords for servers
07172018	07182018	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	123.42	office supplies
07182018	07182018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\301\45\4500\0600\000\171203\3410	4140.05	BHS Clinic Laptops
07182018	07182018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\301\45\4500\0600\000\171203\3410	739.95	BHS Clinic Docking stations for laptops
07172018	07182018	MICHELLE	ESPINOSA	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	117.26	office supplies
07172018	07182018	JAMIE	BELL	AMAZON.COM	10\600\22\2213\0600\000\312000\2113	189.98	
07162018	07182018	PRAIRIE VIEW	HIGH SCHOOL	SAFEWAY #2624	23\302\14\1817\0580\000\000000\3230	20.00	Bottled Water For Cheer Camp
07162018	07182018	PRAIRIE VIEW	HIGH SCHOOL	NOCO PARTY BUS	10\302\24\2410\0600\000\000000\0302	50.00	Bus Deposit for Cheer Camp
07172018	07182018	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #4599	23\302\14\1817\0580\000\000000\3230	149.00	Supplies for Cheer Camp
07162018	07182018	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	20.40	
07172018	07182018	JODIE	SCHLIDT	SQ *LOVE AND LOGIC	27\108\32\3210\0600\000\000000\3520	1000.07	
07162018	07182018	SECOND CREEK	ELEM PTO	THE HOME DEPOT #1547	74\108\14\2098\0890\000\000000\3800	73.98	
07162018	07182018	ANNE	DEFINO	LAMONT DOES POOL	27\109\32\3210\0600\000\000000\3520	205.00	
07162018	07182018	ELIZABETH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	171.18	Marina - 171.18 (Post it super sticky pads) Beth - 4.92(pocket folders with fasteners)
07162018	07182018	ELIZABETH	YORK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	4.92	Marina - 171.18 (Post it super sticky pads) Beth - 4.92(pocket folders with fasteners)
07162018	07182018	ELIZABETH	YORK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	20.99	Blue file folders
07172018	07182018	BRENDA	GUADAGNOLI	HMH	10\201\11\0020\0640\000\000000\0201	-25.31	MS Inst Subscription Credit

07182018	07182018	SHELLY	GENEREUX	RED ROBIN NO 127	10\301\24\2410\0600\000\000000\0301	139.72	
07162018	07182018	MARIKAY	BASS	WORLDPOINT ECC	10\600\21\2100\0600\000\000000\2102	553.54	
07172018	07182018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	209.97	Office supplies
07172018	07182018	KATHLEEN	WOOLVERTON	CO MOTOR VEH SERV RETA	25\780\27\2740\0600\000\-\3251	9.09	
07172018	07182018	KATHLEEN	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\-\3251	771.45	
07172018	07182018	KATHLEEN	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\-\3251	1359.44	
07172018	07182018	LYNETTE	GRIFFIN	BARGREEN ELLINGSON #23	21\770\31\3100\0600\000\000000\3510	3621.78	
07172018	07182018	LYNETTE	GRIFFIN	BARGREEN ELLINGSON #23	21\770\31\3100\0600\000\000000\3510	6462.90	
07172018	07182018	JEROME	ORTEGA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000310\2722	8.99	
07172018	07182018	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	29.36	
07172018	07182018	KAREN	GEER	LL JOHNSON DIST CO	25\780\27\2740\0600\000\000000\3252	96.62	
07172018	07182018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-79.80	
07172018	07182018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-199.50	
07172018	07182018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-199.50	
07172018	07182018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-199.50	
07172018	07182018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	67.92	
07172018	07192018	SEAN	COULTER	THE ISLAND	27\111\32\3210\0600\000\-\3520	773.00	
07182018	07192018	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\-\3520	97.30	
07182018	07192018	SEAN	COULTER	SAMSCLUB #4745	27\111\32\3210\0600\000\-\3520	351.38	
07172018	07192018	TRANSPORTATION	DEPT	SHELL OIL 574424658QPS	25\780\27\2740\0626\000\000000\3251	80.00	Fuel for bus on field trip in Colorado Springs
07172018	07192018	TRANSPORTATION	DEPT	SHELL OIL 574424658QPS	25\780\27\2740\0626\000\000000\3251	80.00	Fuel for buses on field trip to Colorado Springs
07182018	07192018	JOANN	SAFFY	AMAZON.COM	10\600\22\2218\0600\000\-\2114	34.03	
07172018	07192018	PRAIRIE VIEW	HIGH SCHOOL	STARBUCKS STORE 14104	23\302\14\2030\0580\000\000000\3230	4.85	Summer Camp
07182018	07192018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2030\0600\000\000000\3230	28.39	Supplies for Stuco
07172018	07192018	STEPHANIE	CARPENTER	WORLD'S FINEST CHOCOLA	23\301\14\1800\0600\000\000000\3230	1500.00	
07172018	07192018	CHARLES	FLORES	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2724	-161.00	
07172018	07192018	CHARLES	FLORES	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2724	9.47	
07172018	07192018	CHARLES	FLORES	THE HOME DEPOT 1547	10\760\26\2630\0600\000\000000\2724	300.00	
07172018	07192018	RRHS	RRHS 1	BEST WESTERN SEVEN SEA	22\305\19\0090\0580\000\404800\3220	3.46	pltw conference
07172018	07192018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2830\0600\000\000000\2501	625.00	
07182018	07192018	HUMAN	RESOURCES	CO DEPT OF PUBLIC	10\600\28\2830\0600\000\000000\2501	1382.50	
07172018	07192018	HUMAN	RESOURCES	UNC ONLINE CAREER	10\600\28\2830\0600\000\000000\2501	160.00	
07182018	07192018	RRHS	ATHLETICS 1	MCDONALD'S F33007	23\305\14\2072\0600\000\000000\3230	47.24	Volunteer camp lunch
07182018	07192018	CARRIE	ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	90.99	training electrode pads
07182018	07192018	CARRIE	ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	9.49	Sewing kit/health clinic
07182018	07192018	CARRIE	ROMERO	ORION SOLUTIONS LLC	41\305\45\4500\0600\000\161204\3410	189.75	Universal 5 gallon spill kit
07182018	07192018	CARRIE	ROMERO	PAYPAL	10\305\24\2410\0600\000\000000\0305	30.00	Banner
07172018	07192018	GRANT	BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\330\2722	23.10	Wiremold for speaker wire chase and boxes for wiremold at Pennock
07172018	07192018	AMY	DEMENT	TINY TOWN GATE AND TRA	27\109\32\3210\0600\000\000000\3520	227.00	
07182018	07192018	AMY	DEMENT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	154.77	
07192018	07192018	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	119.98	
07182018	07192018	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	8391.38	Supplies
07172018	07192018	PRAIRIE VIEW	HIGH SCHOO	THE HOME DEPOT #1547	23\302\14\2084\0600\000\000000\3230	16.25	Supplies
07192018	07192018	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\600\28\2846\0600\000\000000\2602	223.34	shelving for warehouse
07182018	07192018	MICHELLE	ESPINOSA	CDW GOVT #NLB4920	41\301\45\4500\0600\000\171203\3410	1454.92	BHS Clinic Printer, scanner & Web camera
07172018	07192018	PRAIRIE VIEW	HIGH SCHOOL	SUBWAY 00128132	23\302\14\1817\0580\000\000000\3230	181.74	Food - Cheer Camp
07182018	07192018	PRAIRIE VIEW	HIGH SCHOOL	QDOBA MEXICAN EATS QPS	23\302\14\1817\0580\000\000000\3230	254.80	Food for Cheer Camp
07192018	07192018	LISA	EGAN	ROCHESTER 100, INC	10\112\24\2410\0600\000\000000\0112	836.00	
07182018	07192018	JODIE	SCHLIDT	SQ *LOVE AND LOGIC	27\108\32\3210\0600\000\000000\3520	66.91	
07172018	07192018	ANNE	DEFINO	THE ISLAND	27\109\32\3210\0600\000\000000\3520	716.00	
07182018	07192018	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	125.68	
07172018	07192018	JENNIFER	DELGADO	STARBUCKS STORE 9329	10\302\24\2410\0600\000\000000\0302	3.45	
07172018	07192018	JENNIFER	DELGADO	RABBIT HOLE	10\600\22\2232\0580\000\312000\2117	13.85	
07172018	07192018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS 2nd Creek
07172018	07192018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1745.78	Smart UPS Westridge
07192018	07192018	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\-\2602	2919.20	
07192018	07192018	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\-\2602	6719.60	
07182018	07192018	JEROME	ORTEGA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000310\2722	1.30	
07182018	07192018	KAREN	GEER	AMAZON MKTPLACE PMTS	25\780\27\2740\0600\000\000000\3252	69.96	
07172018	07192018	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	139.08	
07182018	07192018	KAREN	GEER	SQU*SQ *ENVIRONMENTAL	25\780\27\2740\0600\000\000000\3252	95.00	
07182018	07192018	KAREN	GEER	PERLESS TYRE 137	25\780\27\2740\0600\000\000000\3252	197.90	
07182018	07192018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	28.96	
07182018	07192018	KAREN	GEER	FASTENAL COMPANY01	25\780\27\2740\0600\000\000000\3252	18.70	
07182018	07192018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	34.42	
07192018	07202018	STEVE	RICHMOND	DXP ENTERPRISES	10\760\26\2620\0600\000\000320\2722	102.56	
07192018	07202018	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	32723.52	

07182018	07202018	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	-14.99	credit for CTE Dept Supplies
07182018	07202018	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	95.10	department supplies
07192018	07202018	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	34.99	Department supplies/batteries
07182018	07202018	PRAIRIE VIEW	HIGH SCHOOL	STARBUCKS STORE 14104	23\302\14\2030\0580\000\000000\3230	4.95	SUmmer Camp
07192018	07202018	PRAIRIE VIEW	HIGH SCHOOL	WHOLEFDS FTC 10147	23\302\14\2030\0600\000\000000\3230	108.45	Summer Camp
07192018	07202018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	118.51	
07192018	07202018	FINANCE	DEPARTMENT	OFFICE DEPOT #5125	10\600\25\2520\0600\000\000000\2403	36.10	
07192018	07202018	VICTORIA	WALSTON	MOBILE MINI	10\301\24\2410\0600\000\000000\0301	109.73	
07192018	07202018	STEPHANIE	CARPENTER	LOWES #02479	23\301\14\1800\0600\000\000000\3230	123.08	
07182018	07202018	CHARLES	FLORES	THE HOME DEPOT 1547	10\760\26\2630\0600\000\000000\2724	300.00	
07182018	07202018	CHARLES	FLORES	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2724	-162.39	
07182018	07202018	RRHS	RRHS 1	BEST WESTERN SEVEN SEA	22\305\19\0090\0580\000\404800\3220	3.46	pltw conference
07192018	07202018	CARRIE	ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	15.99	latex bandages
07192018	07202018	CARRIE	ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	1424.00	evacuation chair
07192018	07202018	CARRIE	ROMERO	SCHOOL NURSE SUPPLY IN	41\305\45\4500\0600\000\161204\3410	77.60	health office supplies
07192018	07202018	CARRIE	ROMERO	NORCOSTCO DENVER	41\305\45\4500\0600\000\161204\3410	2146.28	Paint/supplies
07202018	07202018	CARRIE	ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	37.75	pens, door hook
07192018	07202018	DANNYEL	ADAMS	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	47.97	
07192018	07202018	LESLIE	BACA	LOWES #02479	41\305\45\4500\0600\000\161204\3410	79.00	Delivery fee for misc items
07182018	07202018	LESLIE	BACA	MARCOS PIZZA - 6023	23\305\14\1800\0600\000\000000\3230	39.63	Pizza for district AD meeting
07192018	07202018	FABRICCO	VELEZ	BOONDOCKS BNC	10\204\22\2213\0810\000\000000\0204	450.00	
07192018	07202018	FABRICCO	VELEZ	AMAZON.COM	23\204\14\1968\0600\000\000000\3230	2748.00	
07192018	07202018	FABRICCO	VELEZ	AMAZON MKTPLACE PMTS	23\204\14\1968\0600\000\000000\3230	179.99	
07192018	07202018	MARINA	GONZALEZ	HEIDI S BROOKLYN DELI	10\600\22\2213\0600\000\312000\2113	433.50	
07192018	07202018	MARINA	GONZALEZ	KING SOOPERS #0136	10\600\22\2213\0600\000\312000\2113	28.19	
07192018	07202018	PRAIRIE VIEW	HIGH SCHOOL	JOSTENS INC.	23\302\14\2052\0600\000\000000\0302	8.82	Diploma
07192018	07202018	PRAIRIE VIEW	HIGH SCHOOL	CULLIGAN WATER CNDTNG	10\302\24\2410\0600\000\000000\0302	209.65	Monthly Bill
07202018	07202018	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	41\301\45\4500\0600\000\171203\3410	897.00	BHS Clinic iPads
07202018	07202018	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	41\301\45\4500\0500\000\171203\3410	237.00	BHS Clinic Apple Care for iPads
07202018	07202018	PRAIRIE VIEW	HIGH SCHOO	LYNDESE OATES VOLLEYBA	23\302\14\2082\0580\000\000000\3230	630.00	Camp
07182018	07202018	PRAIRIE VIEW	HIGH SCHOOL	BEAU JOS PIZZA FT COLL	23\302\14\1817\0580\000\000000\3230	480.00	Food for Cheer Camp
07182018	07202018	PRAIRIE VIEW	HIGH SCHOOL	CSU PARKING SERVICES P	23\302\14\1817\0580\000\000000\3230	5.25	Parking for Cheer Camp
07182018	07202018	PRAIRIE VIEW	HIGH SCHOOL	CSU PARKING SERVICES P	23\302\14\1817\0580\000\000000\3230	3.00	Parking for Cheer Camp
07182018	07202018	PRAIRIE VIEW	HIGH SCHOOL	CSU PARKING SERVICES P	23\302\14\1817\0580\000\000000\3230	1.00	Parking for Cheer Camp
07182018	07202018	PRAIRIE VIEW	HIGH SCHOOL	NOCO PARTY BUS	23\302\14\1817\0580\000\000000\3230	312.00	Bus for Cheer Camp
07182018	07202018	PRAIRIE VIEW	HIGH SCHOOL	CHICK-FIL-A #02346	23\302\14\1817\0580\000\000000\3230	171.25	Food for Cheer Camp
07192018	07202018	LISA	EGAN	LAKESHORE LEARNING MAT	10\112\24\2410\0600\000\000000\0112	228.85	
07202018	07202018	LISA	EGAN	AMAZON MKTPLACE PMTS	10\112\24\2410\0600\000\000000\0112	339.96	
07192018	07202018	LISA	EGAN	DSS*ACHIEVEMNTPRODUCTS	10\112\24\2410\0600\000\000000\0112	246.07	
07192018	07202018	VALERIE	ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\0107	274.24	
07192018	07202018	SECOND CREEK	ELEM PTO	MAGNETSTREET	74\108\14\2098\0890\000\000000\3800	495.00	
07192018	07202018	ELIZABETH	YORK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	76.28	File folders and a heavy duty stapler (stapler is being returned.)
07202018	07202018	KAREN	SMIDT	AUDIBLE	10\301\22\2220\0600\000\000000\0301	15.66	
07192018	07202018	JENNIFER	DELGADO	TST* MASTIFF KITCHEN -	10\302\24\2410\0600\000\000000\0302	23.00	
07192018	07202018	LYNN ANN	SHEATS	KING SOOPERS #81	10\600\23\2310\0600\000\000000\2201	41.94	
07182018	07202018	VICTORIA	CHAVEZ	OFFICE DEPOT 1135	19\610\11\0040\0600\000\314100\3190	7.81	
07182018	07202018	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	141.46	
07182018	07202018	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	18.79	
07202018	07202018	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\21\2100\0600\000\313000\2102	141.85	
07192018	07202018	MARIKAY	BASS	KING SOOPERS #0136	10\600\21\2100\0600\000\313000\2102	22.98	
07192018	07202018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	47.30	
07192018	07202018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	25.66	
07192018	07202018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	142.99	
07192018	07202018	EDIE L STEWART	DUNBAR	SETON IDENTIFICATION P	25\780\27\2720\0600\000\000000\3251	86.27	Colored wristbands for preschool
07192018	07202018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25\780\27\2740\0600\000\03251	1065.96	
07182018	07202018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	63.28	
07192018	07202018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	75.45	
07192018	07202018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	440.37	
07192018	07202018	JEREMY	HEIDE	TEAMWORK.COM PROJECTS	10\600\28\2846\0500\000\000000\2602	1089.00	Teamwork project management renewal
07182018	07202018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS Brantner
07182018	07202018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1745.78	Smart UPS Turnberry
07182018	07202018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	3491.56	Smart UPS PVMS
07182018	07202018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1745.78	Smart UPS PVHS
07182018	07202018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	2618.67	Smart UPS Stuart
07182018	07202018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	872.89	Smart UPS Nutrition
07192018	07202018	RANDY	SHARRAI	KOCH FILTER CORPORATIO	10\760\26\2620\0600\000\000320\2722	2118.96	Filter order
07192018	07202018	SAM	SIKORA	CHARLES D JONES NDV	10\760\26\2620\0600\000\000320\2722	761.71	

07192018	07202018	SAM	SIKORA	CARRIER WEST	10\760\26\2620\0600\000\000320\2722	1542.66	
07192018	07202018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	23.41	
07192018	07202018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	27.92	
07202018	07232018	SAMUEL	ORTEGA	USPS PO 0710440379	23\200\14\1800\0600\000\-\3230	17.50	
07202018	07232018	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	12.30	
07202018	07232018	SEAN	COULTER	INT*IN *RENT A THEME E	27\111\32\3210\0600\000\-\3520	529.00	
07202018	07232018	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\-\3520	82.87	
07212018	07232018	SEAN	COULTER	SQU*SQ *C & R FARMS: Z	27\111\32\3210\0600\000\-\3520	40.00	
07192018	07232018	KARYSSA	BARRETT	LAMONT DOES POOL	27\110\32\3210\0600\000\000000\3520	205.00	
07202018	07232018	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\22\2622\0421\000\000000\2724	8686.05	
07202018	07232018	MARICRUZ	JONES	OFFICE DEPOT #5125	10\600\22\2232\0600\000\312000\2117	46.59	CTE Dept Supplies
07202018	07232018	KENLYN	NEWMAN	THE HOME DEPOT #1547	10\303\24\2410\0600\000\000000\0304	132.91	Paint
07212018	07232018	PRAIRIE VIEW	HIGH SCHOO	THE HOME DEPOT #1547	23\302\14\2035\0600\000\000000\3230	35.76	
07192018	07232018	PRAIRIE VIEW	HIGH SCHOOL	NASSP PRODUCT & SERVI	23\302\14\2030\0810\000\000000\3230	95.00	Annual Renewal
07192018	07232018	PRAIRIE VIEW	HIGH SCHOOL	STARBUCKS STORE 14104	23\302\14\2030\0580\000\000000\3230	5.75	Summer Camp
07212018	07232018	SHERI	SPENHOFF	TARGET 00019760	10\104\24\2410\0600\000\000000\0104	14.99	
07202018	07232018	CHARLES	FLORES	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2724	71.92	
07192018	07232018	CALEB	MCNEIL	SERAFINI S PIZZERIA	41\600\40\4000\0600\000\161218\3410	162.50	
07202018	07232018	KEITH	SHARRAI	INT*IN *PORTA POWER IN	10\600\26\2622\0622\000\000000\2724	500.00	
07192018	07232018	RRHS	RRHS 1	BEST WESTERN SEVEN SEA	22\305\19\0090\0580\000\404800\3220	3.46	pltw conference
07192018	07232018	RRHS	RRHS 1	DUKES LA JOLLA	22\305\19\0090\0580\000\404800\3220	12.28	pltw conference
07202018	07232018	RRHS	RRHS 1	OSCAR'S MEXICAN SEAFOOD	10\305\24\2410\0600\000\000000\3230	6.20	
07212018	07232018	RRHS	RRHS 1	HERTZ RENT-A-CAR	22\305\19\0090\0580\000\404800\3220	130.13	pltw conference
07212018	07232018	RRHS	RRHS 1	THE COUNTER	10\305\24\2410\0600\000\000000\3230	15.35	
07202018	07232018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	16.98	sockets for mowers
07212018	07232018	TRINA	NORRIS-BUCK	REMINDERBAND	41\205\45\4500\0600\000\161216\3410	176.85	
07212018	07232018	TRINA	NORRIS-BUCK	CUSTOMINK LLC	41\205\45\4500\0600\000\161216\3410	1092.25	
07212018	07232018	TRINA	NORRIS-BUCK	WWW.SURVEYGIZMO.COM	41\205\45\4500\0600\000\161216\3410	1020.00	
07202018	07232018	ZACHARY	STENGEL	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2722	50.00	
07202018	07232018	RRHS	ATHLETICS 1	PIZZA HUT 486600048660	23\305\14\1800\0600\000\000000\3230	48.93	
07202018	07232018	CARRIE	ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	-8.44	
07202018	07232018	CARRIE	ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	20.68	
07212018	07232018	CARRIE	ROMERO	SCHOOL HEALTH CORP	41\305\45\4500\0600\000\161204\3410	20.87	
07212018	07232018	CARRIE	ROMERO	DBC	41\305\45\4500\0600\000\161204\3410	140.09	
07212018	07232018	CARRIE	ROMERO	IKEA.COM 300265220	41\305\45\4500\0600\000\161204\3410	104.90	
07212018	07232018	CARRIE	ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	424.29	
07212018	07232018	CARRIE	ROMERO	BEST WESTERN SEVEN SEA	41\305\45\4500\0600\000\161204\3410	2586.38	
07202018	07232018	GRANT	BIGHAM	CITY ELECTRIC SUPPLY CO	10\760\26\2620\0600\000\000300\2722	22.96	
07202018	07232018	AMY	DEMENT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	-338.14	
07202018	07232018	AMY	DEMENT	AMAZON VIDEO ON DEMAND	27\109\32\3210\0600\000\000000\3520	3.99	
07202018	07232018	AMY	DEMENT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	79.96	
07192018	07232018	AMY	DEMENT	CITY OF GOLDEN	27\109\32\3210\0600\000\000000\3520	250.00	
07202018	07232018	AMY	DEMENT	SAM'S CLUB #4745	27\109\32\3210\0600\000\000000\3520	312.65	
07222018	07232018	AMY	DEMENT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	26.65	
07222018	07232018	AMY	DEMENT	AMZ	27\109\32\3210\0600\000\000000\3520	29.95	
07202018	07232018	FABRICCO	VELEZ	AMAZON.COM	23\204\14\1968\0600\000\000000\3230	698.58	
07212018	07232018	FABRICCO	VELEZ	AMAZON.COM	23\204\14\1968\0600\000\000000\3230	268.00	
07202018	07232018	MARINA	GONZALEZ	SAFEWAY #2917	10\600\22\2213\0600\000\312000\2113	19.95	
07202018	07232018	MARINA	GONZALEZ	SAFEWAY #2917	10\600\22\2213\0600\000\312000\2113	17.65	
07202018	07232018	AUDREY	MONGE	WAL-MART #1659	10\105\26\2621\0600\000\000000\0105	30.76	custodial supplies, misc.
07192018	07232018	PRAIRIE VIEW	HIGH SCHOOL	BEAVER RUN RESORT	22\302\19\0090\0580\000\404800\3220	534.90	
07212018	07232018	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM	10\302\24\2410\0600\000\000000\0302	276.60	Onward Books and Work Books
07182018	07232018	MICHELLE	ESPINOSA	METROLINE INC	41\301\45\4500\0600\000\171203\3410	659.92	BHS Clinic phones
07202018	07232018	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	38.58	labeler for T Lakers
07212018	07232018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0500\000\000000\2602	3237.84	KEMP Loadmaster annual renewal
07202018	07232018	MICHELLE	ESPINOSA	GOVNCNTN	41\305\45\4500\0600\000\161204\3410	619.75	RRHS power cords and cat 6 cables
07212018	07232018	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	115.00	lcd screen
07192018	07232018	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	74\302\14\1923\0890\000\000000\3800	258.00	
07192018	07232018	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	74\302\14\1923\0890\000\000000\3800	258.00	
07192018	07232018	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	258.00	
07192018	07232018	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	74\302\14\1923\0890\000\000000\3800	258.00	
07192018	07232018	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	258.00	
07212018	07232018	JAMIE	BELL	AMAZON MKTPLACE PMTS	10\600\22\2213\0600\000\312000\2113	17.98	
07222018	07232018	PRAIRIE VIEW	HIGH SCHOOL	SN *CHSCA	23\302\14\2075\0810\000\000000\3230	100.00	Annual Dues
07202018	07232018	LISA	EGAN	HILLYARD INC DENVER	10\112\24\2410\0600\000\000000\0112	725.45	
07202018	07232018	LISA	EGAN	AMAZON MKTPLACE PMTS	10\112\24\2410\0600\000\000000\0112	191.76	
07192018	07232018	VALERIE	ORTEGA	HOBBY-LOBBY #0018	10\107\24\2410\0600\000\-\0107	87.75	

07232018	07232018	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	155.21	
07192018	07232018	ANNE	DEFINO	PIRATES COVE FAMILY AQ	27\109\32\3210\0600\000\000000\3520	459.00	
07202018	07232018	ANNE	DEFINO	ACT COMMCTYP&R	27\109\32\3210\0600\000\000000\3520	61.50	
07202018	07232018	ELIZABETH	YORK	HEIDI S BROOKLYN DELI-	10\600\22\2213\0600\000\312000\2113	1818.50	
07212018	07232018	JANE	ARCHULETA	FRONTIER SCK9FN	23\301\14\1949\0600\000\000000\3230	49.00	
07192018	07232018	SHELLY	GENEREUX	LA ESTRELLITA	10\301\24\2410\0600\000\000000\0301	90.69	
07202018	07232018	JENNIFER	DELGADO	BREAKFAST REPUBLIC OB	10\302\24\2410\0600\000\000000\0302	18.70	
07202018	07232018	JENNIFER	DELGADO	UNIVERSITY VALERO	10\302\24\2410\0600\000\000000\0302	38.06	
07202018	07232018	JENNIFER	DELGADO	BEST WESTERN SEVEN SEA	10\302\24\2410\0600\000\000000\0302	2157.24	
07192018	07232018	JENNIFER	DELGADO	MIKE S TACO CLUB	10\302\24\2410\0600\000\000000\0302	18.45	
07202018	07232018	JENNIFER	DELGADO	SODA & SWINE - LIBERTY	10\302\24\2410\0600\000\000000\0302	15.49	
07192018	07232018	LYNN ANN	SHEATS	STARBUCKS STORE 06407	10\600\23\2310\0600\000\000000\2201	230.00	
07192018	07232018	LYNN ANN	SHEATS	SAFEWAY #2917	10\600\23\2310\0600\000\000000\2201	243.60	
07202018	07232018	MARY	GOMEZ	INDEED	10\600\21\2100\0600\000\313000\2102	100.00	
07202018	07232018	BETHANY	AGER	DIDAX	19\610\11\0040\0600\000\314100\3190	704.80	
07202018	07232018	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25\780\27\2720\0600\000\000000\3251	382.92	Ink for Edie's printer
07212018	07232018	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\-\2602	21940.40	
07202018	07232018	JEREMY	HEIDE	RUGGRATS FLOORING	10\600\28\2846\0600\000\000000\2602	294.00	floor registers for office
07202018	07232018	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3980.00	monthly Egnyte fee
07212018	07232018	JEREMY	HEIDE	LOWES #02479	10\600\28\2846\0600\000\000000\2602	116.15	supplies for building
07192018	07232018	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000380\2722	79.63	Parts for installing steamer at 2nd CRK
07202018	07232018	KAREN	GEER	4 RIVERS EQUIPMENT	25\780\27\2740\0600\000\000000\3252	1398.90	
07232018	07242018	LYNETTE	COULTER	SQU*SQ *GOLDSTAR LEARN	27\109\32\3210\0600\000\000000\3520	180.00	
07222018	07242018	KEVIN	WEST	BEAVER RUN RESORT	10\600\22\2218\0600\000\-\2114	143.00	
07232018	07242018	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\-\0202	3104.92	
07232018	07242018	JOANN	SAFFY	WALGREENS #6344	10\600\22\2218\0600\000\-\2114	5.99	
07232018	07242018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	133.52	
07232018	07242018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	215.82	
07242018	07242018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	13.50	
07232018	07242018	TRINA	NORRIS-BUCK	CUSTOMINK LLC	41\205\45\4500\0600\000\161216\3410	1766.27	
07242018	07242018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	698.61	
07232018	07242018	NICHELLE	ROWSE	KING SOOPERS #0114	27\111\32\3210\0600\000\000000\3520	74.08	
07232018	07242018	DEBORAH	MCLACHLAN	HILLYARD INC DENVER	10\111\26\2610\0600\000\000000\0111	5047.53	Custodial supplies
07232018	07242018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	1365.75	White Volleyball uniforms
07232018	07242018	CARRIE	ROMERO	SAMS CLUB #4745	41\305\45\4500\0600\000\161204\3410	100.00	
07232018	07242018	AMY	DEMENT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	53.32	
07242018	07242018	FABRICCO	VELEZ	AMAZON.COM	10\204\11\0020\0600\000\000000\0204	184.40	
07242018	07242018	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM	23\302\14\2075\0600\000\000000\3230	212.42	Supplies
07242018	07242018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\305\45\4500\0600\000\161204\3410	288.78	RRHS Monitors for Athletic Secretary
07242018	07242018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21\770\31\3100\0600\000\000000\3510	295.98	Nutrition Svcs Docking Stations for new laptops
07242018	07242018	PRAIRIE VIEW	HIGH SCHOO	AMER. HEALTH ACAD. CPR	23\302\14\2082\0580\000\000000\3230	35.95	Summer Camp
07232018	07242018	JAMIE	BELL	LEXIA LEARNING SYS INC	10\600\22\2213\0600\000\312000\2113	44280.00	
07232018	07242018	LISA	EGAN	ZANER-BLOSER	10\112\24\2410\0600\000\000000\0112	12009.35	
07232018	07242018	ANNE	DEFINO	AMC BRIGHTON 12 #6096	27\109\32\3210\0600\000\000000\3520	216.89	
07232018	07242018	ANNE	DEFINO	AMC BRIGHTON 12 #6096	27\109\32\3210\0600\000\000000\3520	171.79	
07232018	07242018	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	13.88	
07232018	07242018	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	167.61	
07232018	07242018	JOEY	JOJOLA	SHERWIN WILLIAMS 70732	10\760\26\2630\0600\000\000000\2725	10.44	
07232018	07242018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	4.69	
07232018	07242018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	-27.57	
07232018	07242018	KAREN	GEER	FASTENAL COMPANY01	25\780\27\2740\0600\000\000000\3252	5.52	
07232018	07242018	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	160.59	
07232018	07252018	JENNIFER	ALEXANDER	OFFICE DEPOT #2720	10\461\11\0030\0600\000\000000\0461	192.47	
07242018	07252018	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10\202\26\2621\0600\000\-\0202	26.76	
07242018	07252018	TOBY	KARR	KING SOOPERS #0114	10\102\11\0010\0600\000\000000\0102	30.00	
07242018	07252018	KARYSSA	BARRETT	CO DEPT OF PUBLIC	27\110\32\3210\0600\000\000000\3520	79.00	
07242018	07252018	REBECCA	SMITH	AMAZON.COM	41\600\40\4000\0600\000\161218\3410	29.49	
07242018	07252018	STEPHANIE	CARPENTER	SN *CHSCA	23\301\14\1800\0600\000\000000\3230	220.00	
07242018	07252018	STEPHANIE	CARPENTER	UCA CAMPS & COMPETITIO	23\301\14\1800\0600\000\000000\3230	-2200.00	
07222018	07252018	RONALD	GENTRY	NATIONAL FFA ORGANIZAT	10\301\13\0100\0600\000\000000\0301	339.50	
07232018	07252018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	62.94	revive for dead spots
07242018	07252018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	16.99	needed new gloves
07242018	07252018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	103.41	
07242018	07252018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	302.69	
07242018	07252018	TRINA	NORRIS-BUCK	CUSTOMINK LLC	41\205\45\4500\0600\000\161216\3410	-72.80	
07242018	07252018	BRANDON	COOK	LOWES #02479	10\760\26\2620\0600\000\000340\2722	25.34	
07242018	07252018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	1007.00	

07242018	07252018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	228.89	
07242018	07252018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	1638.80	
07242018	07252018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	7325.00	
07242018	07252018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	146.00	
07242018	07252018	CARRIE	ROMERO	HDD SUN ENTERPRISES IN	41\305\45\4500\0600\000\161204\3410	734.99	
07252018	07252018	CARRIE	ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	99.99	
07232018	07252018	GRANT	BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	9.10	
07232018	07252018	GRANT	BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	3.51	
07242018	07252018	AMY	DEMENT	SELMAS STORE	27\109\32\3210\0600\000\000000\3520	176.00	
07242018	07252018	AMY	DEMENT	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	79.98	
07242018	07252018	BOBBI	SMITH	HILLYARD INC DENVER	10\105\26\2621\0600\000\000000\0105	2001.90	custodial supplies
07242018	07252018	BOBBI	SMITH	MOBYMAX	10\105\11\0010\0650\000\000000\0105	1995.00	18/19 license
07242018	07252018	LANE	WILLARD	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	48.98	
07232018	07252018	SHERI	COLLIER	SAFeway #2917	22\600\21\2100\0600\000\315000\3220	56.06	
07242018	07252018	MICHELLE	ESPINOSA	CDW GOVT #NMG3800	41\305\45\4500\0600\000\161216\3410	1347.32	
07242018	07252018	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10\600\28\2846\0580\000\000000\2602	138.51	monthly water
07252018	07252018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21\770\31\3100\0600\000\000000\3510	763.01	Nutrition laptop
07242018	07252018	MICHELLE	ESPINOSA	CDW GOVT #NMMN0161	23\204\14\1800\0600\000\000000\3230	1294.08	Stuart MS Surface
07232018	07252018	PRAIRIE VIEW	HIGH SCHOOL	HILTON FT. COLLINS	23\302\14\2085\0580\000\000000\3230	3046.00	Cheer Camp
07242018	07252018	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	23\302\14\2070\0600\000\000000\3230	25.94	
07242018	07252018	HENDERSON	ELEMENTARY	ZANER-BLOSER	10\105\11\0010\0640\000\000000\0105	4785.37	Super kids curriculum 18/19
07242018	07252018	HENDERSON	ELEMENTARY	GREAT MINDS	10\105\11\0010\0640\000\000000\0105	9679.63	18/19 math curriculum
07242018	07252018	ANNE	DEFINO	SQU*SQ *STEVEN FLOREZ	27\109\32\3210\0600\000\000000\3520	112.00	
07242018	07252018	MARIA	GARCIA	ASIA INN RESTAURANT	10\202\24\2410\0600\000\-\0202	79.85	
07242018	07252018	MARIA	GARCIA	WM SUPERCENTER #1659	10\202\24\2410\0600\000\-\0202	12.85	
07232018	07252018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	69.70	
07232018	07252018	LYNN ANN	SHEATS	SAFeway #2917	10\600\23\2310\0600\000\000000\2201	51.84	
07232018	07252018	LYNN ANN	SHEATS	CHICK-FIL-A #01911	10\600\23\2310\0600\000\000000\2201	175.50	
07232018	07252018	LYNN ANN	SHEATS	CHICK-FIL-A #01911	10\600\23\2310\0600\000\000000\2201	1096.00	
07242018	07252018	LYNN ANN	SHEATS	SANTIAGOS MEXICAN REST	10\600\23\2310\0600\000\000000\2201	360.00	
07232018	07252018	MARIKAY	BASS	OFFICE DEPOT #2720	10\600\21\2100\0600\000\313000\2102	6.00	
07232018	07252018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	10.66	
07252018	07252018	MARIKAY	BASS	ALISON'S MONTESSORI	10\600\21\2100\0600\000\313000\2102	58.70	
07252018	07252018	MARIKAY	BASS	ALISON'S MONTESSORI	10\600\21\2100\0600\000\313000\2102	24.00	
07232018	07252018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2740\0600\000\000000\3251	431.94	Beginning of year office supplies
07242018	07252018	KATHLEEN	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\-\3251	2075.31	
07242018	07252018	KATHLEEN	WOOLVERTON	MCGEE COMPANY	25\780\27\2740\0600\000\-\3251	272.72	
07242018	07252018	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	48.61	
07242018	07252018	JEROME	ORTEGA	GAS EQUIPMENT COMPANY	10\760\26\2620\0600\000\000310\2722	270.60	
07232018	07252018	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	50.94	
07242018	07252018	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	592.00	
07242018	07252018	RANDY	SHARRAI	LOWES #02479	10\760\26\2620\0600\000\000320\2722	11.15	
07232018	07252018	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	124.90	
07232018	07252018	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	49.97	
07242018	07252018	SAM	SIKORA	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	76.21	
07242018	07252018	KAREN	GEER	PEERLESS TYRE 137	25\780\27\2740\0600\000\000000\3252	62.29	
07242018	07252018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	28.64	
07242018	07252018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	3.85	
07242018	07252018	KAREN	GEER	UNIVERSAL TRACTOR CO	25\780\27\2740\0600\000\000000\3252	49.49	
07242018	07262018	LYNETTE	COULTER	ALL COPY PRODUCTS	27\109\32\3210\0600\000\000000\3520	204.93	
07252018	07262018	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	38.21	
07252018	07262018	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\-\0202	611.66	
07252018	07262018	SCOTT	PINCSAK	PAYPAL	10\301\12\1700\0600\000\000000\0301	450.00	
07242018	07262018	SEAN	COULTER	TINY TOWN GATE AND TRA	27\111\32\3210\0600\000\-\3520	325.00	
07252018	07262018	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\-\3520	60.88	
07252018	07262018	SEAN	COULTER	AMC ORCHARD 12 #0053	27\111\32\3210\0600\000\-\3520	374.53	
07252018	07262018	SEAN	COULTER	AMC ORCHARD 12 #0053	27\111\32\3210\0600\000\-\3520	251.40	
07242018	07262018	KARYSSA	BARRETT	OLD SPAGHETTI FACTORY	27\110\32\3210\0600\000\000000\3520	474.04	
07252018	07262018	KARYSSA	BARRETT	AMC BRIGHTON 12 #6096	27\110\32\3210\0600\000\000000\3520	290.95	
07252018	07262018	TRINA	NORRIS-BUCK	MICHAELS STORES 8790	41\205\45\4500\0600\000\161216\3410	21.53	
07262018	07262018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	65.94	
07242018	07262018	NICHELE	ROWSE	ADAMS MYSTERY PLAYHOUS	27\111\32\3210\0600\000\000000\3520	410.00	
07252018	07262018	BRANDON	COOK	LOWES #02479	10\760\26\2620\0600\000\000340\2722	34.57	
07242018	07262018	BRANDON	COOK	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000340\2722	111.53	
07242018	07262018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	6.69	
07242018	07262018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	3.91	
07252018	07262018	DEBORAH	MCLACHLAN	TARGET 00021832	10\111\24\2410\0600\000\000000\0111	10.99	Planner for Deb

07242018	07262018	CARRIE	ROMERO	SAFETYSIGN.COM	41\305\45\4500\0600\000\161204\3410	228.15	
07252018	07262018	CARRIE	ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	144.78	
07242018	07262018	CARRIE	ROMERO	OFFICE DEPOT #1078	41\305\45\4500\0600\000\161204\3410	22.99	
07242018	07262018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	23.94	
07242018	07262018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	18.22	
07252018	07262018	CARRIE	ROMERO	JET.COM	41\305\45\4500\0600\000\161204\3410	596.24	
07252018	07262018	CARRIE	ROMERO	HILLYARD INC DENVER	41\305\45\4500\0600\000\161204\3410	12285.08	
07252018	07262018	CARRIE	ROMERO	HILLYARD INC DENVER	41\305\45\4500\0600\000\161204\3410	2688.60	
07252018	07262018	CARRIE	ROMERO	WALMART.COM	41\305\45\4500\0600\000\161204\3410	681.67	
07252018	07262018	CARRIE	ROMERO	BOULDER PIANO GALLERY	41\305\45\4500\0600\000\161204\3410	2850.00	
07262018	07262018	CARRIE	ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	47.96	
07252018	07262018	DESIREE	QUINTANILLA	WAL-MART #1659	10\600\22\2218\0600\000\000000\2114	349.09	
07252018	07262018	MARA	VARGAS	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	37.66	
07252018	07262018	BOBBI	SMITH	AMAZON MKTPLACE PMTS	23\105\14\1959\0600\000\000000\3230	119.82	PBS badges for 18/19
07252018	07262018	LESLIE	LAYTON	LOWES #02479	41\600\40\4000\0600\000\000000\3410	11.98	
07242018	07262018	FABRICCO	VELEZ	THE BRIGHTON DEPOT	10\204\24\2410\0600\000\000000\0204	58.82	
07252018	07262018	FABRICCO	VELEZ	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	125.78	
07252018	07262018	TOM	DELGADO	LOWES #02479	41\103\26\2620\0600\000\171202\3410	339.92	metal shelving
07252018	07262018	TOM	DELGADO	LOWES #02479	41\303\26\2620\0600\000\171202\3410	279.92	metal shelving
07252018	07262018	TOM	DELGADO	LOWES #02479	41\104\26\2620\0600\000\171202\3410	849.80	metal shelving
07242018	07262018	TONJA	CASTANEDA	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	49.98	
07242018	07262018	MARINA	GONZALEZ	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	803.42	
07242018	07262018	PRAIRIE VIEW	HIGH SCHOOL	CITY OF THORNTON/WEBTR	10\302\24\2410\0600\000\000000\0302	125.00	
07252018	07262018	MICHELLE	ESPINOSA	CDW GOVT #NMT9246	10\102\11\1600\0600\000\000000\0102	1400.75	Northeast Surface and keyboards
07242018	07262018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	1099.00	New Tech Machine
07252018	07262018	PRAIRIE VIEW	HIGH SCHOO	X-GRAIN	23\302\14\2075\0600\000\000000\3230	2172.00	Season Equipment
07252018	07262018	KELLY	PEPIN	SQ *SQ *1-800-GOT-JUNK	10\106\11\0010\0600\000\000000\0106	149.00	
07252018	07262018	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #1659	23\106\14\1950\0600\000\-\3230	1270.98	
07252018	07262018	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	23\106\14\1950\0600\000\-\3230	162.89	
07242018	07262018	VALERIE	ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\-\0107	1288.78	
07242018	07262018	VALERIE	ORTEGA	HOBBY-LOBBY #0018	10\107\24\2410\0600\000\-\0107	82.46	
07242018	07262018	NANCY	ASTOR	OTC BRANDS, INC.	10\108\24\2410\0600\000\000000\0108	132.89	
07252018	07262018	ANNE	DEFINO	WALGREENS #07955	27\109\32\3210\0600\000\000000\3520	17.55	
07252018	07262018	ANNE	DEFINO	WAL-MART #3867	27\109\32\3210\0600\000\000000\3520	432.73	
07242018	07262018	ELIZABETH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	29.78	
07242018	07262018	ELIZABETH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	53.34	
07252018	07262018	BRENDA	GUADAGNOLI	GOPHER SPORT	10\201\24\2410\0600\000\000000\0201	1075.44	
07242018	07262018	MARIA	GARCIA	ASIA INN RESTAURANT	10\202\24\2410\0600\000\-\0202	8.00	
07252018	07262018	MARIA	GARCIA	DOLLAR TREE	10\202\24\2410\0600\000\000000\0202	50.00	Office supplies
07242018	07262018	VICTORIA	CHAVEZ	OFFICE DEPOT #2720	19\610\11\0040\0600\000\314100\3190	88.95	
07242018	07262018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	33.40	
07242018	07262018	CYNTHIA	RITTER	THE MATH LEARNING CENT	10\600\22\2212\0600\000\000100\2112	1391.00	
07242018	07262018	EDIE L STEWART	DUNBAR	OFFICE DEPOT 1135	25\780\27\2720\0600\000\000000\3251	5.39	Beginning of year office supplies
07242018	07262018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	73.66	Beginning of year office supplies
07242018	07262018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	674.14	Beginning of year office supplies
07242018	07262018	EDIE L STEWART	DUNBAR	OFFICEMAX/OFFICEDEPT#6	25\780\27\2720\0600\000\000000\3251	17.98	Beginning of year office supplies
07242018	07262018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	36.05	
07252018	07262018	ANTHONY	JORSTAD	SAMS CLUB #4745	21\770\31\3100\0600\000\-\3510	145.92	
07252018	07262018	JEROME	ORTEGA	FERGUSON ENT 1181	10\760\26\2620\0600\000\000310\2722	125.00	
07252018	07262018	RANDY	SHARRAI	BUILDING TECHNOLOGY	10\760\26\2620\0600\000\000320\2722	550.00	
07252018	07262018	RANDY	SHARRAI	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000320\2722	318.44	
07242018	07262018	KAREN	GEER	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	51.12	
07262018	07272018	LYNETTE	COULTER	CO DEPT OF PUBLIC	27\109\32\3210\0600\000\000000\3520	39.50	
07262018	07272018	LYNETTE	COULTER	CHILDRENS COLORADO ONL	27\109\32\3210\0600\000\000000\3520	70.00	
07252018	07272018	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	30.26	
07252018	07272018	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	11.44	
07262018	07272018	TOBY	KARR	KING SOOPERS #0114	10\102\11\0010\0600\000\000000\0102	28.02	
07272018	07272018	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\-\0102	40.86	
07262018	07272018	KARYSSA	BARRETT	AMC BRIGHTON 12 #6096	27\110\32\3210\0600\000\000000\3520	206.15	
07262018	07272018	KARYSSA	BARRETT	AMC BRIGHTON 12 #6096	27\110\32\3210\0600\000\000000\3520	-31.74	
07262018	07272018	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	28317.11	
07262018	07272018	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10\600\26\2622\0411\000\000000\2724	4999.99	
07262018	07272018	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10\600\26\2622\0411\000\000000\2724	1614.00	
07262018	07272018	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10\600\26\2622\0411\000\000000\2724	3293.49	
07262018	07272018	JOANN	SAFFY	WAL-MART #1659	10\600\22\2218\0600\000\-\2114	210.25	
07262018	07272018	TANNER	DAHLMAN	INT*IN *RAPTOR TECHNOL	26\600\26\2610\0600\000\000000\2711	100.00	
07262018	07272018	PRAIRIE VIEW	HIGH SCHOOL	SQ *SQ *RAFT COLORADO	23\302\14\1904\0600\000\000000\3230	71.50	

07252018	07272018	LORI	SCHIEK	BEAVER RUN RESORT	10\600\25\2510\0600\000\000000\2401	430.00	
07262018	07272018	AMY	GALLEGOS	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	1073.90	
07262018	07272018	BRITT	TRAVIS	SMORE.COM SMORE.COM -	10\111\10\0010\0600\000\000000\0111	79.00	For the classroom
07252018	07272018	CHARLES	FLORES	THE HOME DEPOT 1547	10\760\26\2630\0600\000\000000\2724	97.22	
07262018	07272018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	4.99	adapter for drill to socket
07252018	07272018	TRINA	NORRIS-BUCK	PROFESSIONAL PLASTICS	41\205\45\4500\0600\000\161216\3410	760.61	
07272018	07272018	TRINA	NORRIS-BUCK	AWL*PEARSON EDUCATION	41\205\45\4500\0600\000\161216\3410	14215.26	
07262018	07272018	NICHELLE	ROWSE	APEX PARK AND RECREATI	27\111\32\3210\0600\000\000000\3520	312.00	
07262018	07272018	HUMAN	RESOURCES	WAL-MART #1659	10\600\28\2830\0600\000\000000\2501	5.90	
07252018	07272018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	552.34	
07252018	07272018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	193.09	
07252018	07272018	CARRIE	ROMERO	ATTAINMENT COMPANY, IN	41\305\45\4500\0600\000\161204\3410	3693.74	
07252018	07272018	CARRIE	ROMERO	BC INTERIORS, INC.	41\305\45\4500\0600\000\161204\3410	113.12	
07262018	07272018	CARRIE	ROMERO	TOOL ZONE, INC.	41\305\45\4500\0600\000\161204\3410	2562.60	
07262018	07272018	CRISTINA	BISSELL	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	38.57	supplies for new teacher network set up
07252018	07272018	MARA	VARGAS	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	120.69	
07252018	07272018	LEVI	BENNION	OFFICE DEPOT #2720	41\600\40\4000\0600\000\161218\3410	26.99	
07252018	07272018	TONJA	CASTANEDA	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	24.99	
07262018	07272018	TONJA	CASTANEDA	COLORADO CONTRACTOR SO	10\600\23\2310\0600\000\000000\2201	5.39	
07262018	07272018	MARINA	GONZALEZ	WM SUPERCENTER #5370	10\600\22\2213\0600\000\312000\2113	32.46	
07262018	07272018	MARINA	GONZALEZ	WAL-MART #0905	10\600\22\2213\0600\000\312000\2113	65.84	
07262018	07272018	MARINA	GONZALEZ	WAL-MART #1659	10\600\22\2213\0600\000\312000\2113	35.52	
07252018	07272018	SHIRLEY	BUXBAUM	THE HOME DEPOT #1547	10\107\11\0010\0600\000\000000\0107	14.97	
07272018	07272018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	806.93	
07272018	07272018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	1526.02	
07272018	07272018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	144.39	
07262018	07272018	MICHELLE	ESPINOSA	CDW GOVT #NND2039	10\600\28\2846\0600\000\000000\2602	974.13	
07262018	07272018	PRAIRIE VIEW	HIGH SCHOOL	METROLINE INC	10\302\11\0030\0650\000\000000\0302	149.94	kiosk phone
07272018	07272018	PRAIRIE VIEW	HIGH SCHOOL	SEAGATE.COM	10\302\11\0030\0650\000\000000\0302	12.43	hard drive
07252018	07272018	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	149.99	
07262018	07272018	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10\760\26\2620\0600\000\000300\2722	69.98	
07262018	07272018	MARTHA	COSBY	WORTHINGTON DIRECT INC	10\103\11\0010\0600\000\000000\0103	2974.30	
07252018	07272018	LISA	EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	108.05	
07252018	07272018	LISA	EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	3850.72	
07252018	07272018	LISA	EGAN	OFFICEMAX/OFFICEDEPT#6	10\112\24\2410\0600\000\000000\0112	28.69	
07272018	07272018	LISA	EGAN	AMAZON MKTPLACE PMTS	10\112\24\2410\0600\000\000000\0112	13.89	
07252018	07272018	VALERIE	ORTEGA	THE HOME DEPOT #1547	10\107\24\2410\0600\000\0107	79.17	
07262018	07272018	VALERIE	ORTEGA	KING SOOPERS #0136	10\107\24\2410\0600\000\0107	73.73	
07252018	07272018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	74.02	
07252018	07272018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	29.02	
07262018	07272018	NANCY	ASTOR	SCHOLASTIC BOOK FAIRS	10\108\24\2410\0600\000\000000\0108	1175.38	
07262018	07272018	JULIE	BOZEMAN	NATIONAL GEOGRAPHIC SO	10\109\11\0010\0600\000\000000\0109	156.75	
07262018	07272018	JULIE	BOZEMAN	DELTAEDUCATION.COM	10\109\11\0010\0600\000\000000\0109	697.87	
07262018	07272018	JULIE	BOZEMAN	DELTAEDUCATION.COM	10\109\11\0010\0600\000\000000\0109	113.68	
07262018	07272018	JULIE	BOZEMAN	MYSTERY SCIENCE	10\109\11\0010\0600\000\000000\0109	499.00	
07252018	07272018	ELIZABETH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	-68.29	
07252018	07272018	ELIZABETH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	5.94	
07262018	07272018	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\0201	14.00	
07262018	07272018	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\0201	11.98	
07262018	07272018	OVERLAND TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\0201	13.99	
07262018	07272018	JANE	ARCHULETA	HILTON GARDEN INN	23\301\14\1949\0600\000\000000\3230	810.64	
07252018	07272018	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2310\0600\000\000000\2201	5800.00	
07262018	07272018	VICTORIA	CHAVEZ	L2G	19\610\11\0040\0600\000\314100\3190	6.16	
07262018	07272018	VICTORIA	CHAVEZ	L2G	19\610\11\0040\0600\000\314100\3190	220.00	
07262018	07272018	MARIKAY	BASS	LAKESHORE LEARNING MAT	10\600\21\2100\0600\000\313000\2102	45.99	
07272018	07272018	MARIKAY	BASS	NCS PEARSON	10\600\21\2100\0600\000\313000\2102	755.60	
07262018	07272018	MARIKAY	BASS	CPI INC	10\600\21\2100\0600\000\313000\2102	3049.00	
07262018	07272018	MARIKAY	BASS	BED BATH & BEYOND #651	10\600\21\2100\0600\000\313000\2102	10.75	
07252018	07272018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	35.18	Beginning of year supplies
07262018	07272018	EDIE L STEWART	DUNBAR	SPOK INC	25\780\27\2720\0535\000\000000\3251	2.19	On call pager
07252018	07272018	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\770\31\3100\0600\000\03510	78.28	
07272018	07272018	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\02602	4341.12	
07262018	07272018	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	9.96	