

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
07292018	07302018	SAMUEL	ORTEGA	SAMSClub #4745	23\200\14\1800\0600\000\3230	952.90	
07262018	07302018	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	58.91	
07262018	07302018	KEVIN	WEST	BEAVER RUN RESORT	10\600\22\2218\0600\000\12114	158.74	
07282018	07302018	SCOTT	PINCSAK	ENTERPRISE RENT-A-CAR	10\301\12\1700\0600\000\000000\0301	390.73	
07282018	07302018	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\13520	25.44	
07272018	07302018	AMY	STRONG	TOTALLYPROMOTIONAL.COM	10\102\11\0010\0600\000\10102	171.00	
07282018	07302018	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\10102	29.88	
07282018	07302018	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\10102	130.23	
07282018	07302018	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\10102	331.96	
07282018	07302018	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\10102	6.27	
07282018	07302018	AMY	STRONG	MICHAELS STORES 8790	10\102\11\0010\0600\000\10102	240.00	
07272018	07302018	TANNER	DAHLMAN	DS SERVICES STANDARD C	26\600\26\2610\0600\000\000000\2711	165.73	
07262018	07302018	PRAIRIE VIEW	HIGH SCHOOL	PARTY CITY	23\302\14\1904\0600\000\000000\3230	46.79	
07292018	07302018	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 5049	23\302\14\2030\0600\000\000000\3230	226.41	
07272018	07302018	TONYA	HINDMAN	HILLYARD INC DENVER	10\107\11\0010\0600\000\000000\0107	1384.91	
07262018	07302018	LORI	SCHIEK	BLUE STAG BAR	10\600\25\2510\0600\000\000000\2401	30.50	
07262018	07302018	LORI	SCHIEK	BLUE STAG BAR	10\600\25\2510\0600\000\000000\2401	51.00	
07272018	07302018	LORI	SCHIEK	MODIS OF BRECKENRIDGE	10\600\25\2510\0600\000\000000\2401	65.00	
07272018	07302018	REBECCA	SMITH	LYON LLC	41\600\40\4000\0600\000\161218\3410	13800.12	
07272018	07302018	REBECCA	SMITH	ID WHOLESALER	41\600\40\4000\0600\000\161218\3410	4972.00	
07292018	07302018	REBECCA	SMITH	AMAZON MKTPLACE PMTS	41\600\40\4000\0600\000\161218\3410	34.58	
07282018	07302018	OFFICE OF	PRINCIPAL	HOBBY-LOBBY #0196	10\101\24\2410\0600\000\000000\0101	15.09	
07272018	07302018	STEPHAN IE	CARPENTER	TARGET 00021832	23\301\14\1800\0600\000\000000\3230	13.78	
07282018	07302018	CANDICE	REESE	AMAZON MKTPLACE PMTS	10\106\24\2410\0600\000\10106	130.73	
07272018	07302018	MELINDA	WEATHERHOLT	DBC	41\205\45\4500\0600\000\161216\3410	59.25	
07272018	07302018	RONALD	GENTRY	PAYPAL	10\301\13\0100\0600\000\000000\0301	12.00	
07272018	07302018	KATHRYN	PELTON	BISON GRILL 2	23\110\14\1950\0600\000\000000\3230	73.00	
07272018	07302018	SALVATO RE	CONCA	SIGNSONTHECHEAP.COM	10\108\11\0010\0600\000\000000\0108	360.00	
07272018	07302018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	14.42	
07282018	07302018	TRINA	NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	638.51	
07292018	07302018	TRINA	NORRIS-BUCK	HISTORICAL BOARD GA	41\205\45\4500\0600\000\161216\3410	35.40	
07292018	07302018	TRINA	NORRIS-BUCK	HISTORICAL BOARD GA	41\205\45\4500\0600\000\161216\3410	35.40	
07292018	07302018	TRINA	NORRIS-BUCK	HISTORICAL BOARD GA	41\205\45\4500\0600\000\161216\3410	40.30	
07272018	07302018	BRANDON	COOK	POWERS PRODUCTS CO	10\760\26\2620\0600\000\000340\2722	817.50	
07262018	07302018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\24\2410\0600\000\000000\0111	9.15	Office supplies
07262018	07302018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\24\2410\0600\000\000000\0111	1294.30	White board, pencil sharpeners, office supplies
07272018	07302018	DEBORAH	MCLACHLAN	HILLYARD INC DENVER	10\111\26\2610\0600\000\000000\0111	76.37	Custodial Supplies
07272018	07302018	DEBORAH	MCLACHLAN	INT*IN *BLUETREEAPP	10\111\11\0010\0600\000\000000\0111	1300.00	For the Brantner app to inform parents and community of events.
07282018	07302018	DEBORAH	MCLACHLAN	AMAZON MKTPLACE PMTS	10\111\22\2213\0613\000\000000\0111	78.61	Books for PD
07282018	07302018	DEBORAH	MCLACHLAN	AMAZON MKTPLACE PMTS	10\111\22\2213\0640\000\000000\0111	53.96	Books for PD
07262018	07302018	MOSES	ARMUJO	THE HOME DEPOT 1547	10\600\26\2622\0622\000\000000\2724	99.13	
07272018	07302018	HEALTH	WILSON	THE HOME DEPOT 1547	10\104\24\2410\0600\000\000000\0104	206.77	
07282018	07302018	HEALTH	WILSON	THE HOME DEPOT #1547	10\104\24\2410\0600\000\000000\0104	31.50	
07272018	07302018	CARRIE	ROMERO	JET.COM	41\305\45\4500\0600\000\161204\3410	686.52	
07272018	07302018	CARRIE	ROMERO	JET.COM	41\305\45\4500\0600\000\161204\3410	348.26	
07272018	07302018	CARRIE	ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	111.96	
07262018	07302018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	79.97	
07262018	07302018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	5.39	
07262018	07302018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	24.29	
07262018	07302018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	589.96	
07282018	07302018	CARRIE	ROMERO	DISPLAYS2GO	41\305\45\4500\0600\000\161204\3410	278.88	
07282018	07302018	CARRIE	ROMERO	DBC	41\305\45\4500\0600\000\161204\3410	308.58	
07272018	07302018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	31.99	
07272018	07302018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	21.84	
07272018	07302018	CARRIE	ROMERO	HOMEDEPOT.COM	41\305\45\4500\0600\000\161204\3410	18.54	
07272018	07302018	CARRIE	ROMERO	HOMEDEPOT.COM	41\305\45\4500\0600\000\161204\3410	17.01	
07272018	07302018	CARRIE	ROMERO	THE HOME DEPOT #1532	41\305\45\4500\0600\000\161204\3410	1875.10	
07282018	07302018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	75.29	
07292018	07302018	ANGELIC A	CHAVARRIA	AMAZON MKTPLACE PMTS	23\104\14\1934\0600\000\000000\3230	25.99	
07272018	07302018	ANDREA	LUJAN	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	134.46	
07272018	07302018	CRISTIN A	BISSELL	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	100.15	
07282018	07302018	CRISTIN A	BISSELL	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	143.76	
07282018	07302018	CRISTIN A	BISSELL	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	23.76	
07292018	07302018	CRISTIN A	BISSELL	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	370.46	
07292018	07302018	CRISTIN A	BISSELL	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	38.00	
07262018	07302018	NATALIE	ROONEY	OFFICEMAX/DEPOT 6616	10\105\24\2410\0600\000\000000\0105	9.98	Stickies for walls for posters
07272018	07302018	TRACY	RUDNICK	COMMERCE CITY CHAMBER	10\600\23\2322\0600\000\000000\2206	475.00	
07282018	07302018	TRACY	RUDNICK	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2206	6.69	
07282018	07302018	APRIL	BRADY	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	21.03	
07282018	07302018	APRIL	BRADY	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	16.08	

07282018	07302018	APRIL		BRADY	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	151.70
07292018	07302018	KIM		WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	7.45
07272018	07302018	AMY		DEMENT	2ND AND CHARLES 2111	27\109\32\3210\0600\000\000000\3520	45.50
07262018	07302018	MARA		VARGAS	LEWIS PAPER PLACE#3	10\204\24\2410\0600\000\000000\0204	2358.00
07272018	07302018	MARA		VARGAS	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	7.81
07272018	07302018	MARA		VARGAS	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	492.83
07282018	07302018	BOBBI		SMITH	AMAZON.COM	23\105\14\1950\0600\000\000000\3230	125.88
07272018	07302018	FABRICC	O	VELEZ	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	160.00
07262018	07302018	TONJA		CASTANEDA	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	3.49
07262018	07302018	TONJA		CASTANEDA	HOBBY-LOBBY #0196	10\600\23\2310\0600\000\000000\2201	4.99
07302018	07302018	MARINA		GONZALEZ	PRZCHARGE.PREZI.COM	10\600\22\2213\0600\000\312000\2113	59.00
07272018	07302018	PRAIRIE	VIEW	HIGH SCHOOL	BATCO	10\302\24\2410\0600\000\000000\0302	2900.00
07272018	07302018	PRAIRIE	VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10\302\24\2410\0600\000\000000\0302	42.47
07272018	07302018	MICHELL	E	ESPINOSA	CDW GOVT #NNJ3354	10\600\28\2846\0600\000\000000\2602	384.96
07262018	07302018	MICHELL	E	ESPINOSA	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	575.00
07282018	07302018	MICHELL	E	ESPINOSA	DM* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	25270.00
07282018	07302018	MICHELL	E	ESPINOSA	DM* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	1206.21
07282018	07302018	MICHELL	E	ESPINOSA	GOVNCNTN	10\600\28\2846\0600\000\000000\2602	39.60
07272018	07302018	JAMIE		BELL	OFFICE DEPOT #2720	10\600\22\2213\0600\000\312000\2113	86.29
07292018	07302018	JAMIE		BELL	AMAZON MKTPLACE PMTS	10\600\22\2213\0600\000\312000\2113	25.99
07282018	07302018	PRAIRIE	VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	23\302\14\2070\0600\000\000000\3230	9.99
07272018	07302018	PRAIRIE	VIEW	HIGH SCHOO	SCREENCAST-O-MATIC.COM	23\302\14\2070\0600\000\000000\3230	48.00
07272018	07302018	HENDERS	ON	ELEMENTARY	PAYPAL	23\105\14\1950\0500\000\000000\3230	108.00
07262018	07302018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	1287.98
07272018	07302018	LISA		EGAN	HILLYARD INC DENVER	10\112\24\2410\0600\000\000000\0112	1038.22
07292018	07302018	LISA		EGAN	AMAZON MKTPLACE PMTS	10\112\24\2410\0600\000\000000\0112	-146.76
07282018	07302018	KELLY		PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	179.25
07272018	07302018	KELLY		PEPIN	DOLLAR TREE	10\106\11\0010\0600\000\000000\0106	15.00
07282018	07302018	KELLY		PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	383.52
07292018	07302018	KELLY		PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	9.95
07272018	07302018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	293.94
07272018	07302018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	35.99
07272018	07302018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	25.98
07292018	07302018	KELLY		PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	210.93
07272018	07302018	THIMMIG		ELEM ACTIVITIES	WM SUPERCENTER #1231	23\106\14\1950\0600\000\3230	738.76
07272018	07302018	THIMMIG		ELEM ACTIVITIES	WAL-MART #4567	23\106\14\1950\0600\000\3230	1175.33
07272018	07302018	THIMMIG		ELEM ACTIVITIES	WAL-MART #4567	23\106\14\1950\0600\000\3230	1441.13
07282018	07302018	THIMMIG		ELEM ACTIVITIES	HOBBY-LOBBY #0018	23\106\14\1950\0600\000\3230	94.35
07272018	07302018	JODIE		SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	32.68
07262018	07302018	NANCY		ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	192.00
07282018	07302018	NANCY		ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	74.35
07282018	07302018	NANCY		ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	23.98
07282018	07302018	NANCY		ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	6.99
07292018	07302018	NANCY		ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	16.99
07272018	07302018	WEST RI	DGE	ELEMENTARY	WASTE MGMT WM EZPAY	74\109\14\2098\0890\000\3800	498.84
07272018	07302018	JULIE		BOZEMAN	HILLYARD INC DENVER	10\109\11\0010\0600\000\000000\0109	1687.56
07262018	07302018	JULIE		BOZEMAN	OUTDOORSCHOOLFURNITURE	10\109\11\0010\0600\000\000000\0109	738.40
07292018	07302018	JULIE		BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	18.79
07272018	07302018	JULIE		BOZEMAN	ALL COPY PRODUCTS	10\109\11\0010\0600\000\000000\0109	169.99
07262018	07302018	ELIZABE	TH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	449.97
07282018	07302018	OVERLAN	D TRAIL	M SCHL	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\0201	12.99
07302018	07302018	OVERLAN	D TRAIL	M SCHL	AMAZON.COM	10\201\11\0020\0600\000\0201	89.28
07262018	07302018	BRENDA		GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	104.94
07272018	07302018	BRENDA		GUADAGNOLI	OFFICE DEPOT #2720	10\201\24\2410\0600\000\000000\0201	56.37
07272018	07302018	BRENDA		GUADAGNOLI	OFFICE DEPOT #2720	10\201\24\2410\0600\000\000000\0201	216.70
07262018	07302018	MARIA		GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\0202	619.98
07272018	07302018	MARIA		GARCIA	DOMINO'S 6357	10\202\24\2410\0600\000\0202	59.97
07282018	07302018	BHS		BOOSTER CLUB	AMAZON MKTPLACE PMTS	23\301\14\1923\0600\000\3230	22.28
07292018	07302018	BHS		BOOSTER CLUB	AMAZON.COM	23\301\14\1923\0600\000\3230	66.05
07292018	07302018	BHS		BOOSTER CLUB	AMAZON MKTPLACE PMTS	23\301\14\1923\0600\000\3230	31.76
07302018	07302018	BHS		BOOSTER CLUB	AMAZON MKTPLACE PMTS	23\301\14\1923\0600\000\3230	29.50
07272018	07302018	KATHY		GUSTAD	WX.COM*279957893	10\301\11\0500\0600\000\0301	16.00
07272018	07302018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	204.48
07282018	07302018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	41.95
07262018	07302018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	22.49
07272018	07302018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	41.98
07292018	07302018	MARIKAY		BASS	RINGCENTRAL, INC	10\600\21\2100\0600\000\313000\2102	5.86
07262018	07302018	EDIE L	STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\3251	13.01
07262018	07302018	EDIE L	STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\3251	21.99
07272018	07302018	EDIE L	STEWART	DUNBAR	4IMPRINT	25\780\27\2720\0600\000\3251	1247.34
07262018	07302018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	5.84

Binder dividers

signs for school

07272018	07302018	LYNETTE		GRIFFIN	SHRED-IT USA LLC	21\770\31\3100\0600\000\000000\3510	92.92	
07272018	07302018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	175.45	
07272018	07302018	LYNETTE		GRIFFIN	OFFICE DEPOT #5125	21\770\31\3100\0600\000\000000\3510	5.39	
07272018	07302018	LYNETTE		GRIFFIN	OFFICEMAX/OFFICEDEPT#6	21\770\31\3100\0600\000\000000\3510	4.19	
07272018	07302018	JEREMY		HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\-\2602	1899.90	
07282018	07302018	JEREMY		HEIDE	LOWES #02479	10\600\28\2846\0600\000\-\2602	432.73	
07292018	07302018	JEREMY		HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\-\2602	757.64	
07292018	07302018	JEREMY		HEIDE	MICROSOFT *AZURE MKTPL	10\600\28\2846\0600\000\-\2602	107.59	
07272018	07302018	JEROME		ORTEGA	FERGUSON ENT 1181	10\760\26\2620\0600\000\000310\2722	555.96	
07272018	07302018	LEONARD		ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	50.98	
07262018	07302018	RANDY		SHARRAI	TRANE SUPPLY-111616	10\760\26\2620\0600\000\000320\2722	207.70	
07262018	07302018	KAREN		GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	47.88	
07302018	07312018	SEAN		COULTER	SAMS CLUB #4745	27\111\32\3210\0600\000\-\3520	350.45	
07302018	07312018	JOANN		SAFFY	DICKEYS CO-1343	10\600\22\2218\0600\000\-\2114	23.11	
07312018	07312018	TANNER		DAHLMAN	HEARTSMART INC	26\600\26\2610\0600\000\000000\2711	200.00	
07302018	07312018	PRAIRIE	VIEW	HIGH SCHOOL	TARGET 00019760	23\302\14\1904\0600\000\000000\3230	235.73	
07302018	07312018	PRAIRIE	VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2030\0600\000\000000\3230	204.08	
07292018	07312018	LORI		SCHIEK	BEAVER RUN RESORT	10\600\25\2510\0600\000\000000\2401	422.19	
07302018	07312018	REBECCA		SMITH	WILLIAMS SCOTSMAN RPO	41\600\40\4000\0600\000\161218\3410	1208.50	
07302018	07312018	MARSHA		MORRELL	5280 EMBROIDERY AND CU	21\770\31\3100\0600\000\000000\3510	1830.00	
07302018	07312018	TRINA		NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	63.98	
07302018	07312018	TRINA		NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	87.92	
07302018	07312018	TRINA		NORRIS-BUCK	AMAZON MKTPLACE PMTS	41\205\45\4500\0600\000\161216\3410	223.36	
07302018	07312018	BRANDON		COOK	LOWES #02479	10\760\26\2620\0600\000\000340\2722	117.45	
07302018	07312018	RRHS		ATHLETICS 1	KING SOOPERS #0101	23\305\14\1800\0600\000\000000\3230	66.61	
07292018	07312018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	35.99	
07302018	07312018	CARRIE		ROMERO	AMAZON MKTPLACE PMTS	41\305\45\4500\0600\000\161204\3410	16.05	
07302018	07312018	CARRIE		ROMERO	DRAMATISTS PLAY SERV	41\305\45\4500\0600\000\161204\3410	76.85	
07302018	07312018	CARRIE		ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	1742.16	
07312018	07312018	CARRIE		ROMERO	DBC	41\305\45\4500\0600\000\161204\3410	2173.00	
07302018	07312018	CARRIE		ROMERO	U.S. SAFETY & SUPPLY C	41\305\45\4500\0600\000\161204\3410	560.51	
07302018	07312018	CARRIE		ROMERO	BUYDIG	41\305\45\4500\0600\000\161204\3410	2074.00	
07302018	07312018	ANGELIC	A	CHAVARRIA	TARGET 00021832	23\104\14\1934\0600\000\000000\3230	45.33	
07302018	07312018	ANDREA		LUJAN	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	143.46	
07302018	07312018	NATALIE		ROONEY	AMAZON MKTPLACE PMTS	23\105\14\1950\0640\000\000000\3230	429.58	Books for students
07302018	07312018	APRIL		BRADY	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	11.59	
07312018	07312018	APRIL		BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	15.12	
07302018	07312018	LESLIE		BACA	LOWES #02479	10\305\24\2410\0600\000\000000\3230	9721.00	
07302018	07312018	PRAIRIE	VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\1800\0600\000\000000\3230	124.84	
07302018	07312018	MARINA		GONZALEZ	KING SOOPERS #0136	10\600\22\2213\0600\000\312000\2113	50.00	
07302018	07312018	MICHELL	E	ESPINOSA	CDW GOVT #NNR5602	10\600\28\2846\0600\000\000000\2602	2419.80	
07302018	07312018	PRAIRIE	VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	99.00	toner
07302018	07312018	LAWRENC	E	MARTINEZ	GOLF SPORT SOLUTIONS L	10\760\26\2620\0600\000\000340\2722	292.39	
07302018	07312018	LAWRENC	E	MARTINEZ	POPEYE'S #418	10\760\26\2620\0600\000\000340\2722	10.25	
07302018	07312018	MARTHA		COSBY	SSI	10\103\11\0010\0600\000\000000\0103	115.50	
07272018	07312018	LISA		EGAN	WWW SCHOOLMATE COM	10\112\24\2410\0600\000\000000\0112	96.25	
07272018	07312018	LISA		EGAN	WWW SCHOOLMATE COM	10\112\24\2410\0600\000\000000\0112	96.25	
07302018	07312018	KELLY		PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	69.98	
07292018	07312018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	19.92	
07312018	07312018	KELLY		PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	50.71	
07302018	07312018	THIMMIG		ELEM ACTIVITIES	COMPLETE BUSINESS SYST	23\106\14\1950\0600\000\-\3230	77.50	
07302018	07312018	NANCY		ASTOR	AMAZON MKTPLACE PMTS	10\108\24\2410\0600\000\000000\0108	10.48	
07302018	07312018	NANCY		ASTOR	MICHAELS STORES 1610	10\108\24\2410\0600\000\000000\0108	49.28	
07312018	07312018	MARIKAY		BASS	E3 DIAGNOSTICS, INC	10\600\21\2100\0600\000\313000\2102	2664.90	
07302018	07312018	MARIKAY		BASS	KING SOOPERS #0136	10\600\21\2100\0600\000\313000\2102	50.57	
07302018	07312018	JEREMY		HEIDE	CONTROLUP SOFTWARE	10\600\28\2846\0600\000\-\2602	17550.00	
07302018	07312018	GABRIEL		ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	999.87	
07302018	07312018	GABRIEL		ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	436.80	
07302018	07312018	GABRIEL		ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	998.75	
07302018	07312018	GABRIEL		ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	980.82	
07302018	07312018	GABRIEL		ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	960.80	
07302018	07312018	GABRIEL		ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	983.08	
07302018	07312018	KAREN		GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	169.95	
07312018	08012018	LYNETTE		COULTER	DATATECH LABORATORIES	27\109\32\3210\0600\000\000000\3520	271.37	
07302018	08012018	CASEY		PELTON	FILMROOM.XANDOLABS.COM	10\301\11\0830\0600\000\000000\0301	29.95	
07312018	08012018	SEAN		COULTER	WAL-MART #4567	27\111\32\3210\0600\000\-\3520	98.62	
07312018	08012018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	219.85	
07312018	08012018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	311.80	
07312018	08012018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	15.98	
07312018	08012018	KARYSSA		BARRETT	WAL-MART #4567	27\110\32\3210\0600\000\000000\3520	33.02	
07312018	08012018	PRAIRIE	VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2030\0600\000\000000\3230	20.08	

07312018	08012018	LINK		PROGRAM	WM SUPERCENTER #1659	23\301\14\1982\0600\000\000000\3230	182.93	
07312018	08012018	OFFICE OF		PRINCIPAL	AMAZON.COM	10\101\24\2410\0600\000\000000\0101	58.86	
07312018	08012018	STEPHAN	IE	CARPENTER	BUCKEYE INTRNATNL HQ A	23\301\14\1800\0600\000\000000\3230	6264.45	
07312018	08012018	STEPHAN	IE	CARPENTER	EMPIRE ATHLETICS	23\301\14\1800\0600\000\000000\3230	2200.00	
07312018	08012018	STEPHAN	IE	CARPENTER	CHEER ORDERS WAREHOUSE	23\301\14\1800\0600\000\000000\3230	690.20	
07312018	08012018	STEPHAN	IE	CARPENTER	GTM SPORTSWEAR	23\301\14\1800\0600\000\000000\3230	641.75	
07312018	08012018	MANUEL		ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	29.99	diesel can for mow crew
07312018	08012018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	6.70	
07302018	08012018	ZACHARY		STENGEL	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2722	101.88	
07302018	08012018	HUMAN		RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	-6.69	
07312018	08012018	HUMAN		RESOURCES	EB FEEDBACK FUNDAMENT	10\600\28\2830\0600\000\000000\2501	550.00	
08012018	08012018	DEBORAH		MCLACHLAN	AMZN MKTP US	10\111\22\2213\0640\000\000000\0111	19.99	Books for PD
07302018	08012018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	192.15	
07302018	08012018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	59.91	
07302018	08012018	CARRIE		ROMERO	HOMEDEPOT.COM	41\305\45\4500\0600\000\161204\3410	119.74	
07312018	08012018	CARRIE		ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	607.55	
07312018	08012018	CARRIE		ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	16.97	
07312018	08012018	CARRIE		ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	139.88	
07312018	08012018	CARRIE		ROMERO	U.S. SAFETY & SUPPLY C	41\305\45\4500\0600\000\161204\3410	87.44	
07302018	08012018	ANGELIC	A	CHAVARRIA	ALL COPY PRODUCTS	23\104\14\1934\0600\000\000000\3230	94.94	
07312018	08012018	NATALIE		ROONEY	ASSOC SUPERV AND CURR	10\105\24\2410\0600\000\000000\0105	59.00	Rooney yearly membership ASCD
07302018	08012018	GRANT		BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	16.45	
07302018	08012018	GRANT		BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	9.52	
07302018	08012018	GRANT		BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	3.96	
07312018	08012018	GRANT		BIGHAM	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000300\2722	3760.76	
07312018	08012018	GRANT		BIGHAM	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000300\2722	1248.48	
07312018	08012018	RRHS		RRHS 2	SQ*SQ *BROOKE'S CUSTO	10\305\24\2410\0600\000\000000\0305	40.00	
07312018	08012018	NATALIE		OSTRANDER	SIGNARAMA	21\770\31\3100\0600\000\1\3510	2369.50	
07312018	08012018	TRACY		RUDNICK	FACEBK *GLET6GWIC2	10\600\23\2322\0600\000\000000\2206	16.63	
07312018	08012018	APRIL		BRADY	KING SOOPERS #0114	10\110\11\0010\0600\000\000000\0110	48.77	
07312018	08012018	AMY		DEMENT	HILLYARD INC DENVER	27\109\32\3210\0600\000\000000\3520	233.75	
07312018	08012018	AMY		DEMENT	WAL-MART #1659	27\109\32\3210\0600\000\000000\3520	168.68	
07312018	08012018	MARA		VARGAS	YOUNG AMERICANS CENTER	10\204\24\2410\0600\000\000000\0204	750.00	
07302018	08012018	LEVI		BENNION	THE HOME DEPOT 1548	41\600\40\4000\0600\000\161218\3410	93.44	
07302018	08012018	PRAIRIE	VIEW	HIGH SCHOOL	STARBUCKS STORE 06407	23\302\14\1800\0600\000\000000\3230	118.65	
07312018	08012018	RRHS		ATHLETICS 2	BOATHOUSE SPORTS	23\305\14\1800\0600\000\000000\3230	435.77	
07312018	08012018	PRAIRIE	VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\24\2410\0600\000\000000\0302	2300.91	
08012018	08012018	PRAIRIE	VIEW	HIGH SCHOOL	AWL*PEARSON EDUCATION	10\302\24\2410\0600\000\000000\0302	18927.43	
07312018	08012018	PRAIRIE	VIEW	HIGH SCHOOL	ROADSAFE 3101	10\302\24\2410\0600\000\000000\0302	762.00	
07312018	08012018	MICHELL	E	ESPINOSA	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	49.91	
07312018	08012018	PRAIRIE	VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\11\0030\0650\000\000000\0302	168.32	technology carts to move computers
07312018	08012018	PRAIRIE	VIEW	HIGH SCHOOL	WAYFAIR	10\302\11\0626\0600\000\000000\0302	208.65	presentation carts
07312018	08012018	PRAIRIE	VIEW	HIGH SCHOOL	WAYFAIR	10\302\11\0560\0600\000\000000\0302	208.64	presentation carts
07312018	08012018	LAWRENC	E	MARTINEZ	AC FLAG AND BANNER INC	10\760\26\2620\0600\000\000340\2722	487.00	
07302018	08012018	SOUTH		ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	69.72	
07312018	08012018	MARTHA		COSBY	AMZN MKTP US	10\103\11\0010\0600\000\000000\0103	199.99	
07302018	08012018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	133.86	
07302018	08012018	KELLY		PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	908.88	
07302018	08012018	KELLY		PEPIN	OTC BRANDS, INC.	10\106\11\0010\0600\000\000000\0106	117.93	
07312018	08012018	ANNE		DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	9.96	
07302018	08012018	JULIE		BOZEMAN	PROJECTOR LAMP SOURCE	10\109\11\0010\0600\000\000000\0109	156.76	
07312018	08012018	ELIZABE	TH	YORK	BRUSTEIN & MANASEVIT	10\600\22\2213\0600\000\312000\2113	1800.00	
07312018	08012018	ELIZABE	TH	YORK	BRUSTEIN & MANASEVIT	10\600\22\2213\0600\000\312000\2113	900.00	
07312018	08012018	MARIA		GARCIA	EARTHGRAINS 40957001	10\202\24\2410\0600\000\1\0202	34.50	
07302018	08012018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	238.31	
07312018	08012018	LYNN AN	N	SHEATS	KING SOOPERS #81	10\600\23\2310\0600\000\000000\2201	65.10	
07312018	08012018	LYNN AN	N	SHEATS	KING SOOPERS #81	10\600\23\2310\0600\000\000000\2201	-5.10	
07312018	08012018	VICTORI	A	CHAVEZ	THE UPS STORE #3224	19\610\11\0040\0600\000\314100\3190	33.30	
07312018	08012018	MARIKAY		BASS	SCHOOL OUTFITTERS	10\600\21\2100\0600\000\313000\2102	1359.27	
07302018	08012018	EDIE L	STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\1\3251	47.78	
07312018	08012018	NICHOLE		POPPIE	SANTIAGOS MEXICAN REST	21\770\31\3100\0600\000\000000\3510	78.75	
07302018	08012018	SAM		SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	144.92	
07312018	08012018	SAM		SIKORA	THE AQUEOUS SOLUTION I	10\760\26\2620\0600\000\000320\2722	71.78	
07312018	08012018	KAREN		GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	185.90	
07312018	08012018	KAREN		GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	2570.65	
08012018	08022018	LYNETTE		COULTER	COMMERCIAL CLAIMS, INC	27\109\32\3210\0600\000\000000\3520	498.00	
08012018	08022018	JENNIFE	R	ALEXANDER	REALLY GOOD	10\461\11\0030\0600\000\000000\0461	62.07	
08012018	08022018	JENNIFE	R	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	81.71	
08012018	08022018	JENNIFE	R	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	46.84	
08012018	08022018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\1\0102	8.59	
08022018	08022018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\1\0102	32.45	

08012018	08022018	MARICRU	Z	JONES	PROJECT LEAD THE WAY,	10\600\22\2232\0600\000\312000\2117	3000.00	
07312018	08022018	FINANCE		DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	53.99	
08012018	08022018	FINANCE		DEPARTMENT	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	301.32	
07312018	08022018	SHERI		SPENHOFF	SERAFINI S PIZZERIA	10\104\24\2410\0600\000\000000\0104	69.50	
08012018	08022018	STEPHAN	IE	CARPENTER	HUDL	23\301\14\1800\0600\000\000000\3230	3699.00	
08012018	08022018	STEPHAN	IE	CARPENTER	INT*IN *ALL COLORADO S	23\301\14\1800\0600\000\000000\3230	184.23	
08012018	08022018	STEPHAN	IE	CARPENTER	GTM SPORTSWEAR	23\301\14\1800\0600\000\000000\3230	3287.56	
08012018	08022018	STEPHAN	IE	CARPENTER	RIDDELL ALL AMERICAN C	23\301\14\1800\0600\000\000000\3230	3251.37	
08012018	08022018	PRAIRIE	VIEW	HIGH SCHOO	SAMUEL FRENCH INC	23\302\14\1949\0600\000\000000\3230	615.00	
08012018	08022018	MARSHA		MORRELL	WAL-MART #4567	21\770\31\3100\0600\000\000000\3510	112.88	
08012018	08022018	MANUEL		ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	4.15	bolts
08012018	08022018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	67.04	
08012018	08022018	TRINA		NORRIS-BUCK	SAI TEAM SPORTS	41\205\45\4500\0600\000\161216\3410	4212.00	
08012018	08022018	TRINA		NORRIS-BUCK	SAI TEAM SPORTS	41\205\45\4500\0600\000\161216\3410	1549.00	
08012018	08022018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	13.06	
08022018	08022018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	103.16	
08022018	08022018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	9.63	
08012018	08022018	TRINA		NORRIS-BUCK	ZAMAR SCREEN PRINTING	41\205\45\4500\0600\000\161216\3410	719.00	
08012018	08022018	TRINA		NORRIS-BUCK	ZAMAR SCREEN PRINTING	41\205\45\4500\0600\000\161216\3410	1789.50	
08012018	08022018	BRANDON		COOK	LOWES #02479	10\760\26\2620\0600\000\000340\2722	13.52	
08012018	08022018	BRANDON		COOK	HARBOR FREIGHT TOOLS 6	10\760\26\2620\0600\000\000340\2722	289.98	
08012018	08022018	BRANDON		COOK	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	3.40	
08012018	08022018	BRANDON		COOK	FRONT RANGE SIGN COMPA	10\760\26\2620\0600\000\000340\2722	1307.00	
08012018	08022018	BRANDON		COOK	FRONT RANGE SIGN COMPA	10\760\26\2620\0600\000\000340\2722	1310.00	
07312018	08022018	HUMAN		RESOURCES	OFFICE DEPOT #2720	10\600\28\2830\0600\000\000000\2501	9.98	
07312018	08022018	HUMAN		RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	6.69	
08012018	08022018	CARRIE		ROMERO	INTUIT *QUICKBOOKS	41\305\45\4500\0600\000\161204\3410	1360.00	
08012018	08022018	CARRIE		ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	65.12	
07312018	08022018	CARRIE		ROMERO	HOMEDEPOT.COM	41\305\45\4500\0600\000\161204\3410	104.32	
07312018	08022018	CARRIE		ROMERO	HOMEDEPOT.COM	41\305\45\4500\0600\000\161204\3410	100.56	
07312018	08022018	CARRIE		ROMERO	LIONSCLUBSI	41\305\45\4500\0600\000\161204\3410	6075.00	
08022018	08022018	CARRIE		ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	65.97	
08022018	08022018	CARRIE		ROMERO	ULINE	41\305\45\4500\0600\000\161204\3410	9597.10	
08022018	08022018	CARRIE		ROMERO	IKEA CLICK & COLLECT 3	41\305\45\4500\0600\000\161204\3410	290.36	
08022018	08022018	CARRIE		ROMERO	IKEA.COM 300265220	41\305\45\4500\0600\000\161204\3410	-6.90	
08012018	08022018	CARRIE		ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	2349.96	
07312018	08022018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	145.29	
08012018	08022018	ANGELIC	A	CHAVARRIA	AMAZON.COM	23\104\14\1934\0600\000\000000\3230	280.39	
08012018	08022018	VIKAN M	IDDL E	SCHOOL	WAL-MART #1659	10\202\11\1\0600\000\000000\0202	32.27	
08012018	08022018	NATALIE		ROONEY	DOLLAR TREE	10\105\24\2410\0600\000\000000\0105	13.00	bulletin board supplies
07312018	08022018	RRHS		RRHS 2	PARTY CITY	10\305\24\2410\0600\000\000000\0305	29.86	
07312018	08022018	RRHS		RRHS 2	PARTY CITY	10\305\24\2410\0600\000\000000\0305	-20.79	
08022018	08022018	BRIDGE		ACADEMY	AMZN MKTP US	10\303\11\0030\0600\000\000000\0304	30.87	
08012018	08022018	AMY		DEMENT	HILLYARD INC DENVER	27\109\32\3210\0600\000\000000\3520	18.00	
08022018	08022018	DESIREE		QUINTANILLA	AMZN MKTP US	10\600\22\2218\0600\000\000000\2114	45.90	
08012018	08022018	MARA		VARGAS	INT*IN *FAMILYID, INC.	10\204\24\2410\0600\000\000000\0204	295.00	
08022018	08022018	BOBBI		SMITH	AMZN MKTP US	10\105\26\2621\0600\000\000000\0105	24.87	door stops
08012018	08022018	BOBBI		SMITH	BRAINPOP	23\105\14\1950\0500\000\000000\3230	175.00	Brain pop jr for K-2nd for 1 year
07312018	08022018	MARINA		GONZALEZ	OFFICE DEPOT #2720	10\600\22\2213\0600\000\312000\2113	11.99	
08012018	08022018	MARINA		GONZALEZ	WM SUPERCENTER #1659	10\600\22\2213\0600\000\312000\2113	196.18	
08012018	08022018	MARINA		GONZALEZ	LAUER KRAUTS	10\600\22\2213\0600\000\312000\2113	566.80	
08012018	08022018	PRAIRIE	VIEW	HIGH SCHOOL	TAYLOR & FRANCIS BOOKS	10\302\24\2410\0600\000\000000\0302	1066.51	
08012018	08022018	PRAIRIE	VIEW	HIGH SCHOOL	E 470 EXPRESS TOLLS	10\302\24\2410\0600\000\000000\0302	86.50	
08012018	08022018	PRAIRIE	VIEW	HIGH SCHOO	AMAZON PRIME	23\302\14\2070\0600\000\000000\3230	-119.00	
08012018	08022018	MICHELL	E	ESPINOSA	CDW GOVT #NPL9764	10\600\28\2846\0600\000\000000\2602	338.47	
07312018	08022018	MICHELL	E	ESPINOSA	GOVNCCTN	10\600\28\2846\0600\000\000000\2602	10302.00	
07312018	08022018	MICHELL	E	ESPINOSA	GOVNCCTN	10\600\28\2846\0600\000\000000\2602	1500.00	
08022018	08022018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	288.78	
08012018	08022018	MICHELL	E	ESPINOSA	METROLINE INC	10\600\28\2846\0600\000\000000\2602	1619.88	
08012018	08022018	PRAIRIE	VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	766.32	toner
08022018	08022018	JAMIE		BELL	AMZN MKTP US	10\600\22\2213\0600\000\312000\2113	-17.98	
08012018	08022018	JAMIE		BELL	KING SOOPERS #0114	10\600\22\2213\0600\000\312000\2113	63.20	
08012018	08022018	JAMIE		BELL	KING SOOPERS #81	10\600\22\2213\0600\000\312000\2113	20.54	
08012018	08022018	PRAIRIE	VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\24\2410\0600\000\000000\0302	12723.59	
08012018	08022018	PRAIRIE	VIEW	HIGH SCHOOL	COIT CLEANING & RESTOR	10\302\24\2410\0600\000\000000\0302	2897.00	
08022018	08022018	PRAIRIE	VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	92.08	
08012018	08022018	MICHAEL		CLOW	INDEED	10\600\28\2830\0600\000\000000\2501	91.65	
08012018	08022018	MICHAEL		CLOW	INDEED	10\600\28\2830\0600\000\000000\2501	49.94	
08012018	08022018	MARTHA		COSBY	HILLYARD INC DENVER	10\103\11\0010\0600\000\000000\0103	4189.01	
08012018	08022018	HENDERS	ON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2621\0600\000\000000\0105	663.67	custodial supplies
08012018	08022018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	49.99	

08012018	08022018	LISA		EGAN	WWW SCHOOLMATE COM	10\112\24\2410\0600\000\000000\0112	635.50
08012018	08022018	LISA		EGAN	WWW SCHOOLMATE COM	10\112\24\2410\0600\000\000000\0112	527.00
08012018	08022018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	144.68
08012018	08022018	LISA		EGAN	HILLYARD INC DENVER	10\112\24\2410\0600\000\000000\0112	277.48
08012018	08022018	SECOND	CREEK	ELEM PTO	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	43.72
07312018	08022018	NANCY		ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	7.80
08012018	08022018	NANCY		ASTOR	AMAZON.COM	10\108\24\2410\0600\000\000000\0108	16.95
08022018	08022018	SECOND	CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	184.91
08012018	08022018	SECOND	CREEK	ELEMENTARY	WASTE MGMT WM EZPAY	23\108\14\1950\0600\000\000000\3230	96.32
08012018	08022018	JULIE		BOZEMAN	SANTIAGOS MEXICAN REST	10\109\11\0010\0600\000\000000\0109	123.75
07312018	08022018	ELIZABE	TH	YORK	SOUTHWEST	10\600\22\2213\0600\000\312000\2113	301.96
07312018	08022018	ELIZABE	TH	YORK	SOUTHWEST	10\600\22\2213\0600\000\312000\2113	301.96
07312018	08022018	ELIZABE	TH	YORK	SOUTHWEST	10\600\22\2213\0600\000\312000\2113	301.96
08012018	08022018	MARIA		GARCIA	WAL-MART #1659	10\202\24\2410\0600\000\000000\0202	79.15
08012018	08022018	BHS		BOOSTER CLUB	AMAZON.COM	23\301\14\1923\0600\000\000000\3230	62.40
08022018	08022018	BHS		BOOSTER CLUB	AMAZON.COM	23\301\14\1923\0600\000\000000\3230	10.40
08012018	08022018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\000000\3230	218.90
08012018	08022018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\000000\3230	-22.28
08022018	08022018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\000000\3230	409.94
08022018	08022018	KRISTY		HOEL	TC* CENGAGE LEARNING	10\301\11\1100\0600\000\000000\0301	2600.00
08012018	08022018	JENNIFE	R	DELGADO	SWIMOUTLET.COM	10\302\24\2410\0600\000\000000\0302	94.52
08012018	08022018	JENNIFE	R	DELGADO	PROJECT LEAD THE WAY,	10\302\24\2410\0600\000\000000\0302	1966.50
08012018	08022018	JENNIFE	R	DELGADO	PROJECT LEAD THE WAY,	10\302\24\2410\0600\000\000000\0302	4198.25
08012018	08022018	LYNN AN	N	SHEATS	QDOBA MEXICAN EATS QPS	10\600\23\2310\0600\000\000000\2201	495.00
08012018	08022018	BETHANY		AGER	AMZN MKTP US	19\610\11\0040\0600\000\314100\3190	61.33
08022018	08022018	BETHANY		AGER	AMZN MKTP US	19\610\11\0040\0600\000\314100\3190	64.90
07312018	08022018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	158.09
07312018	08022018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	23.03
08012018	08022018	MARIKAY		BASS	CPR SAVERS 1ST AID	10\600\21\2100\0600\000\313000\2102	-2952.00
07312018	08022018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	164.09
08012018	08022018	LYNETTE		GRIFFIN	BARGREEN ELLINGSON #23	21\770\31\3100\0600\000\000000\3510	618.41
08012018	08022018	LYNETTE		GRIFFIN	HEARTLAND PAYMENT SYST	21\770\31\3100\0600\000\000000\3510	692.00
08012018	08022018	ANTHONY		JORSTAD	SAMSCUB #4745	21\770\31\3100\0600\000\000000\3510	137.06
08012018	08022018	RANDY		SHARRAI	BUILDING TECHNOLOGY	10\760\26\2620\0600\000\000320\2722	1099.50
08012018	08022018	SAM		SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	704.40
08012018	08022018	SAM		SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	2516.97
08012018	08022018	SAM		SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	95.10
07312018	08022018	KAREN		GEER	THE HOME DEPOT 1547	25\780\27\2740\0600\000\000000\3252	421.86
08012018	08022018	KAREN		GEER	AGRI FAB	25\780\27\2740\0600\000\000000\3252	38.84
08012018	08032018	SEAN		COULTER	CITY AND COUNTY OF BRO	27\111\32\3210\0600\000\000000\3520	390.60
08022018	08032018	SEAN		COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	10.31
08022018	08032018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\000000\0102	68.79
08022018	08032018	AMY		STRONG	MICHAELS STORES 8790	10\102\11\0010\0600\000\000000\0102	126.19
08032018	08032018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\000000\0102	864.36
08022018	08032018	KARYSSA		BARRETT	STICKY FINGERS COOKING	27\110\32\3210\0600\000\000000\3520	600.00
08022018	08032018	KARYSSA		BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	30.44
08012018	08032018	SOUTH		ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	133.86
08022018	08032018	REBECCA		SMITH	ANTHONY'S PIZZA	41\600\40\4000\0600\000\161218\3410	46.15
08012018	08032018	SHERI		SPENHOFF	SAFEWAY #2917	10\104\24\2410\0600\000\000000\0104	173.32
08022018	08032018	LINK		PROGRAM	DOLLAR TREE	23\301\14\1982\0600\000\000000\3230	29.00
08022018	08032018	LINK		PROGRAM	WM SUPERCENTER #1659	23\301\14\1982\0600\000\000000\3230	1.96
08022018	08032018	LINK		PROGRAM	WM SUPERCENTER #3128	23\301\14\1982\0600\000\000000\3230	16.60
08022018	08032018	LINK		PROGRAM	PAPA JOHN'S #4492	23\301\14\1982\0600\000\000000\3230	253.05
08022018	08032018	BRITT		TRAVIS	WM SUPERCENTER #4567	10\111\24\2410\0600\000\000000\0111	212.61
08012018	08032018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	1259.92
08022018	08032018	STEPHAN	IE	CARPENTER	PREMIER IMPRESSIONS IN	23\301\14\1800\0600\000\000000\3230	3656.35
08022018	08032018	STEPHAN	IE	CARPENTER	GTM SPORTSWEAR	23\301\14\1800\0600\000\000000\3230	3326.00
08012018	08032018	STEPHAN	IE	CARPENTER	QDOBA 2245	23\301\14\1800\0600\000\000000\3230	215.00
08012018	08032018	CHARLES		FLORES	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2724	11.64
08012018	08032018	PRAIRIE	VIEW	HIGH SCHOO	THE HOME DEPOT 1547	23\302\14\1949\0600\000\000000\3230	392.29
08022018	08032018	PRAIRIE	VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\1949\0600\000\000000\3230	136.02
08022018	08032018	SHANNON		BONINO	WAL-MART #1659	21\770\31\3100\0600\000\000000\3510	218.78
08012018	08032018	MANUEL		ELIZALDE	THE HOME DEPOT 1547	10\760\26\2630\0600\000\000000\2725	204.89
08032018	08032018	TRINA		NORRIS-BUCK	FLINN SCIENTIFIC INC	41\205\45\4500\0600\000\161216\3410	100.15
08032018	08032018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	80.00
08032018	08032018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	298.97
08022018	08032018	NICHHELL	E	ROWSE	STICKY FINGERS COOKING	27\111\32\3210\0600\000\000000\3520	600.00
08012018	08032018	HUMAN		RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	62.98
08012018	08032018	HUMAN		RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	22.09
08012018	08032018	DEBORAH		MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	66.69
08012018	08032018	MOSES		ARMUJO	THE HOME DEPOT #1547	10\600\26\2622\0622\000\000000\2724	54.82

needed an angle grinder along with blades and a few hand tools. also my torch broke so i picked up a

Supplies for Classroom

08012018	08032018	CARRIE		ROMERO	SAFETYSIGN.COM	41\305\45\4500\0600\000\161204\3410	22.24
08022018	08032018	CARRIE		ROMERO	INTUIT *QUICKBOOKS	41\305\45\4500\0600\000\161204\3410	582.10
08022018	08032018	CARRIE		ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	311.80
08012018	08032018	CARRIE		ROMERO	VARSITY SPIRIT CLOTHIN	41\305\45\4500\0600\000\161204\3410	474.55
08022018	08032018	CARRIE		ROMERO	J W PEPPER AND SON INC	41\305\45\4500\0600\000\161204\3410	543.92
08012018	08032018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	66.57
08012018	08032018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	5.83
08012018	08032018	ANGELIC	A	CHAVARRIA	BSN SPORTS LLC	23\104\14\1934\0600\000\000000\3230	92.58
08022018	08032018	TINA		SWARR	ELEARNING AMERICAN HEA	10\600\21\2100\0600\000\313000\2102	120.00
07302018	08032018	ANDREA		LUJAN	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	-28.24
08022018	08032018	NATALIE		ROONEY	WAL-MART #1659	23\105\14\1950\0600\000\000000\3230	63.66
08022018	08032018	TRACY		RUDNICK	KING SOOPERS #81	10\600\23\2322\0600\000\000000\2206	52.00
08022018	08032018	TRACY		RUDNICK	EVITE, INC.	10\600\23\2322\0600\000\000000\2206	109.99
08022018	08032018	APRIL		BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	194.99
08022018	08032018	APRIL		BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	31.55
08022018	08032018	BRIDGE		ACADEMY	AMZN MKTP US	10\303\11\0030\0600\000\000000\0304	75.98
08022018	08032018	AMY		DEMENT	HILLYARD INC DENVER	27\109\32\3210\0600\000\000000\3520	18.00
08022018	08032018	AMY		DEMENT	STICKY FINGERS COOKING	27\109\32\3210\0600\000\000000\3520	600.00
08022018	08032018	DESIREE		QUINTANILLA	AMZN MKTP US	10\600\22\2218\0600\000\000000\2114	99.99
08022018	08032018	DESIREE		QUINTANILLA	AMZN MKTP US	10\600\22\2218\0600\000\000000\2114	367.09
08022018	08032018	DESIREE		QUINTANILLA	AMAZON.COM	10\600\22\2218\0600\000\000000\2114	166.96
08022018	08032018	DESIREE		QUINTANILLA	AMZN MKTP US	10\600\22\2218\0600\000\000000\2114	161.97
08032018	08032018	DESIREE		QUINTANILLA	AMZN MKTP US	10\600\22\2218\0600\000\000000\2114	24.95
08022018	08032018	MARA		VARGAS	INT*IN *FUZION GRAPHIC	10\204\24\2410\0600\000\000000\0204	461.00
08022018	08032018	FABRICC	O	VELEZ	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	100.00
08022018	08032018	FABRICC	O	VELEZ	CO EVENT REGISTRATION	10\204\24\2410\0600\000\000000\0204	27.06
08022018	08032018	TONJA		CASTANEDA	SIGNARAMA	10\600\23\2310\0600\000\000000\2201	370.00
08012018	08032018	MARINA		GONZALEZ	STARBUCKS STORE 06407	10\600\22\2213\0600\000\312000\2113	230.00
08022018	08032018	MARINA		GONZALEZ	WM SUPERCENTER #1659	10\600\22\2213\0600\000\312000\2113	9.88
08022018	08032018	MICHELL	E	ESPINOSA	RC PRECISION INSTALLAT	10\600\28\2846\0600\000\000000\2602	2179.48
08012018	08032018	MICHELL	E	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	1249.50
08022018	08032018	MICHELL	E	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	66.76
08032018	08032018	MICHELL	E	ESPINOSA	DM* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	288.78
08012018	08032018	MICHELL	E	ESPINOSA	GAPPS EXPERTS INC	10\600\28\2846\0600\000\000000\2602	1250.00
08012018	08032018	PRAIRIE	VIEW	HIGH SCHOOL	STEP LLC	10\302\24\2410\0600\000\000000\0302	319.00
08022018	08032018	PRAIRIE	VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	57.55
08012018	08032018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	28.53
08032018	08032018	HENDERS	ON	ELEMENTARY	DISPUTE CREDIT	74\105\14\2098\0890\000\000000\3800	-10.00
08022018	08032018	THIMMIG		ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	23\106\14\1950\0600\000\-\3230	45.88
08022018	08032018	VALERIE		ORTEGA	WM SUPERCENTER #1659	10\107\24\2410\0600\000\-\0107	18.08
08022018	08032018	NANCY		ASTOR	AMZN MKTP US	10\108\24\2410\0600\000\000000\0108	34.48
08022018	08032018	ANNE		DEFINO	STICKY FINGERS COOKING	27\109\32\3210\0600\000\000000\3520	600.00
08022018	08032018	JULIE		BOZEMAN	SETON IDENTIFICATION P	10\109\11\0010\0600\000\000000\0109	268.58
08012018	08032018	BRENDA		GUADAGNOLI	OFFICE DEPOT #2720	10\201\24\2410\0600\000\000000\0201	51.11
08012018	08032018	BRENDA		GUADAGNOLI	THE HOME DEPOT #1547	10\201\24\2410\0600\000\000000\0201	8.97
08022018	08032018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\-\3230	10.99
08022018	08032018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\-\3230	95.97
08032018	08032018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\-\3230	179.34
08012018	08032018	JENNIFE	R	DELGADO	OFFICE DEPOT 1135	10\302\24\2410\0600\000\000000\0302	509.10
08012018	08032018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	157.90
08032018	08032018	JENNIFE	R	DELGADO	BIORAD	10\302\24\2410\0600\000\000000\0302	316.00
08022018	08032018	MARIKAY		BASS	4IMPRINT	10\600\21\2100\0600\000\313000\2102	261.31
08012018	08032018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	227.45
08022018	08032018	JEROME		ORTEGA	FERGUSON ENT 1181	10\760\26\2620\0600\000\000310\2722	1905.27
08012018	08032018	RANDY		SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	38.60
08012018	08032018	KAREN		GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	104.59
08022018	08032018	KAREN		GEER	KENNEDYS ALIGNMENT	25\780\27\2740\0600\000\000000\3252	128.38
08032018	08062018	STEVE		RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	19.59
08052018	08062018	KEVIN		WEST	KING SOOPERS #0129	10\600\22\2218\0600\000\-\2114	83.61
08052018	08062018	TOBY		KARR	TARGET 00021832	10\102\11\0010\0600\000\000000\0102	41.96
08032018	08062018	SCOTT		PINCSAK	HUDL	10\301\12\1700\0600\000\000000\0301	850.00
08032018	08062018	SEAN		COULTER	CO DEPT OF PUBLIC	27\111\32\3210\0600\000\-\3520	79.00
08032018	08062018	SEAN		COULTER	STICKY FINGERS COOKING	27\111\32\3210\0600\000\-\3520	600.00
08032018	08062018	SEAN		COULTER	WAL-MART #4567	27\111\32\3210\0600\000\-\3520	51.08
08022018	08062018	AMY		STRONG	THE HOME DEPOT #1547	10\102\11\0010\0600\000\-\0102	32.16
08042018	08062018	AMY		STRONG	TARGET 00021832	10\102\11\0010\0600\000\-\0102	55.16
08042018	08062018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	9.99
08052018	08062018	AMY		STRONG	WASTE MGMT WM EZPAY	10\102\11\0010\0600\000\-\0102	133.33
08032018	08062018	KARYSSA		BARRETT	6195 DOMINOS PIZZA	27\110\32\3210\0600\000\000000\3520	71.91
08032018	08062018	SOUTH		ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	7.49
08032018	08062018	SOUTH		ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	140.52

binders

08032018	08062018	LINDSAY		KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	36778.94
08032018	08062018	LINDSAY		KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	28540.89
08022018	08062018	JOANN		SAFFY	THE HOME DEPOT #1547	10\600\22\2218\0600\000\-\2114	7.60
08032018	08062018	PRAIRIE	VIEW	HIGH SCHOOL	TARGET 00021832	23\302\14\2030\0600\000\000000\3230	18.97
08032018	08062018	PRAIRIE	VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\2030\0600\000\000000\3230	145.72
08042018	08062018	PRAIRIE	VIEW	HIGH SCHOOL	TARGET 00019281	23\302\14\2030\0600\000\000000\3230	54.69
08042018	08062018	PRAIRIE	VIEW	HIGH SCHOOL	DOLLAR TREE	23\302\14\2030\0600\000\000000\3230	10.00
08052018	08062018	PRAIRIE	VIEW	HIGH SCHOOL	MICHAELS STORES 1342	23\302\14\2030\0600\000\000000\3230	96.81
08032018	08062018	FINANCE		DEPARTMENT	SHRED-IT USA LLC	10\600\25\2520\0600\000\000000\2403	1207.20
08032018	08062018	FINANCE		DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	27.30
08032018	08062018	REBECCA		SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	3773.00
08032018	08062018	LINK		PROGRAM	WM SUPERCENTER #1659	23\301\14\1982\0600\000\000000\3230	16.19
08032018	08062018	LINK		PROGRAM	WM SUPERCENTER #1659	23\301\14\1982\0600\000\000000\3230	199.90
08042018	08062018	LINK		PROGRAM	SUBWAY 00057349	23\301\14\1982\0600\000\000000\3230	6.23
08032018	08062018	BRITT		TRAVIS	VICKIES FLOWERS	10\111\24\2410\0600\000\000000\0111	60.00
08032018	08062018	BRITT		TRAVIS	PAYPAL	10\111\11\0010\0600\000\000000\0111	142.80
08052018	08062018	BRITT		TRAVIS	KING SOOPERS #0114	10\111\24\2410\0600\000\000000\0111	35.92
08052018	08062018	OFFICE	OF	PRINCIPAL	KING SOOPERS #0101	10\101\24\2410\0600\000\000000\0101	46.64
08052018	08062018	OFFICE	OF	PRINCIPAL	DOLLAR TREE	10\101\24\2410\0600\000\000000\0101	28.00
08022018	08062018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	100.82
08032018	08062018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	17.28
08032018	08062018	STEPHAN	IE	CARPENTER	CHICK-FIL-A #01911	23\301\14\1800\0600\000\000000\3230	585.10
08022018	08062018	KEITH		SHARRAI	THE HOME DEPOT #1547	10\600\26\2622\0622\000\000000\2724	15.48
08052018	08062018	KATHRYN		PELTON	TARGET 00021832	23\110\14\1950\0600\000\000000\3230	80.72
08052018	08062018	SALVATO	RE	CONCA	KING SOOPERS #0136	10\108\11\0010\0600\000\000000\0108	23.90
08032018	08062018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	60.00
08042018	08062018	TRINA		NORRIS-BUCK	AMAZON.COM	41\205\45\4500\0600\000\161216\3410	49.29
08042018	08062018	TRINA		NORRIS-BUCK	AMAZON.COM	41\205\45\4500\0600\000\161216\3410	26.54
08042018	08062018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	24.99
08042018	08062018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	29.42
08042018	08062018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	56.26
08032018	08062018	CARRIE		ROMERO	MAC EQUIPMENT INC (LON	41\305\45\4500\0600\000\161204\3410	36.25
08032018	08062018	CARRIE		ROMERO	SAMUEL FRENCH INC.	41\305\45\4500\0600\000\161204\3410	354.17
08032018	08062018	KEVIN		BARDEN	SIGNARAMA	41\600\40\4000\0600\000\161218\3410	540.00
08032018	08062018	ANGELIC	A	CHAVARRIA	KING SOOPERS #81	23\104\14\1934\0600\000\000000\3230	15.76
08032018	08062018	ANGELIC	A	CHAVARRIA	THE HOME DEPOT 1547	23\104\14\1934\0600\000\000000\3230	287.42
08032018	08062018	ANGELIC	A	CHAVARRIA	THE HOME DEPOT 1547	23\104\14\1934\0600\000\000000\3230	204.63
08032018	08062018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	101.49
08032018	08062018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	6.03
08032018	08062018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	152.59
08042018	08062018	ANGELIC	A	CHAVARRIA	LAKESHORE LEARNING MAT	23\104\14\1934\0600\000\000000\3230	19.39
08032018	08062018	ANGELIC	A	CHAVARRIA	THE HOME DEPOT #1547	23\104\14\1934\0600\000\000000\3230	-29.66
08032018	08062018	ANGELIC	A	CHAVARRIA	ALL COPY PRODUCTS	23\104\14\1934\0600\000\000000\3230	464.92
08052018	08062018	CRISTIN	A	BISSELL	KING SOOPERS #0114	10\203\24\2410\0600\000\000000\0203	40.99
08052018	08062018	NATALIE		ROONEY	TARGET 00017699	23\105\14\1950\0617\000\000000\3230	80.74
08052018	08062018	RRHS		RRHS 3	WAL-MART #1045	10\305\24\2410\0600\000\000000\0305	118.87
08032018	08062018	RRHS		RRHS 2	THE HOME DEPOT #1548	10\305\24\2410\0600\000\000000\0305	69.04
08052018	08062018	REUNION		ELEMENTARY	TARGET 00021832	10\112\11\0010\0600\000\000000\0112	32.71
08032018	08062018	TRACY		RUDNICK	DTV	10\600\23\2322\0600\000\000000\2206	32.58
08032018	08062018	APRIL		BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	33.84
08022018	08062018	APRIL		BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	246.40
08022018	08062018	APRIL		BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	267.12
08022018	08062018	APRIL		BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	245.31
08022018	08062018	APRIL		BRADY	EAI EDUCATION	10\110\11\0010\0600\000\000000\0110	636.00
08032018	08062018	APRIL		BRADY	SQ *SQ *MEL S INNOVATI	10\110\11\0010\0600\000\000000\0110	832.00
08032018	08062018	BRIDGE		ACADEMY	AMZN MKTP US	10\303\11\0030\0600\000\000000\0304	13.99
08022018	08062018	AMY		DEMENT	CITY AND COUNTY OF BRO	27\109\32\3210\0600\000\000000\3520	291.60
08032018	08062018	AMY		DEMENT	LITTLE CAESARS 124	27\109\32\3210\0600\000\000000\3520	31.99
08032018	08062018	DESIREE		QUINTANILLA	KING SOOPERS #0136	10\600\22\2218\0600\000\000000\2114	42.68
08032018	08062018	MARA		VARGAS	AMZN MKTP US	10\204\24\2410\0600\000\000000\0204	116.96
08032018	08062018	MARA		VARGAS	AMZN MKTP US	10\204\24\2410\0600\000\000000\0204	58.89
08042018	08062018	MARA		VARGAS	AMZN MKTP US	10\204\24\2410\0600\000\000000\0204	28.96
08042018	08062018	MARA		VARGAS	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	294.45
08032018	08062018	FABRICC	O	VELEZ	LAS MARGS AT REUNION	10\204\24\2410\0600\000\000000\0204	156.17
08032018	08062018	FABRICC	O	VELEZ	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	18.87
08032018	08062018	TONJA		CASTANEDA	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	44.99
08042018	08062018	TONJA		CASTANEDA	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	44.99
08042018	08062018	TONJA		CASTANEDA	PARTY CITY	10\600\23\2310\0600\000\000000\2201	36.50
08042018	08062018	PRAIRIE	VIEW	HIGH SCHOO	AMAZON.COM	23\302\14\2070\0600\000\000000\3230	2404.04
08022018	08062018	SOUTH		ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	13.95
08022018	08062018	SOUTH		ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	21.97

Flowers for Turnberry-student
Purchases for Technology Curriculum
Supplies for back to school staff meeting/classified

Teacher training

08042018	08062018	SOUTH		ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	38.44
08052018	08062018	SOUTH		ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	22.58
08022018	08062018	MICHELL	E	ESPINOSA	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	775.24
08042018	08062018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	1821.47
08042018	08062018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	26541.42
08042018	08062018	MICHELL	E	ESPINOSA	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	168018.61
08062018	08062018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	25270.00
08062018	08062018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	2725.00
08062018	08062018	MICHELL	E	ESPINOSA	SPRINT *WIRELESS	10\600\28\2846\0600\000\000000\2602	320.72
08022018	08062018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	328.85
08032018	08062018	LAWRENC	E	MARTINEZ	MAC EQUIPMENT INC (LON	10\760\26\2620\0600\000\000340\2722	452.92
08042018	08062018	LINDSAY		KAUFMAN CRAIG	UNITED STATES WELDING	10\760\26\2620\0600\000\000300\2722	171.81
08052018	08062018	PRAIRIE	VIEW	HIGH SCHOO	BUILDASIGN.COM	23\302\14\2070\0600\000\000000\3230	95.99
08032018	08062018	SOUTH		ELEMENTARY	WM SUPERCENTER #4567	10\103\11\0010\0600\000\000000\0103	48.47
08042018	08062018	SOUTH		ELEMENTARY	OFFICE DEPOT #3272	10\103\11\0010\0600\000\000000\0103	32.98
08042018	08062018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	26.49
08042018	08062018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	31.40
08042018	08062018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	58.66
08042018	08062018	LISA		EGAN	AMAZON.COM	10\112\24\2410\0600\000\000000\0112	106.69
08052018	08062018	LISA		EGAN	KING SOOPERS #0114	10\112\24\2410\0600\000\000000\0112	88.02
08042018	08062018	KELLY		PEPIN	WM SUPERCENTER #4567	10\106\11\0010\0600\000\000000\0106	286.42
08062018	08062018	KELLY		PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	149.95
08032018	08062018	VALERIE		ORTEGA	WM SUPERCENTER #1659	10\107\24\2410\0600\000\0107	785.84
08032018	08062018	VALERIE		ORTEGA	WAL-MART #4567	10\107\24\2410\0600\000\0107	199.40
08042018	08062018	VALERIE		ORTEGA	BIG LOTS STORES - #457	10\107\24\2410\0600\000\0107	98.00
08052018	08062018	VALERIE		ORTEGA	KING SOOPERS #0136	10\107\24\2410\0600\000\0107	464.47
08032018	08062018	NANCY		ASTOR	SANTIAGOS MEXICAN REST	10\108\24\2410\0600\000\000000\0108	122.34
08042018	08062018	NANCY		ASTOR	WM SUPERCENTER #1231	10\108\24\2410\0600\000\000000\0108	167.57
08032018	08062018	NANCY		ASTOR	PARTY CITY	10\108\24\2410\0600\000\000000\0108	45.20
08022018	08062018	SECOND	CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	23\108\14\1950\0600\000\000000\3230	33.62
08022018	08062018	SECOND	CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	23\108\14\1950\0600\000\000000\3230	14.96
08022018	08062018	JULIE		BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	11.94
08022018	08062018	JULIE		BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	1276.91
08022018	08062018	JULIE		BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	38.52
08042018	08062018	JULIE		BOZEMAN	AMZN MKTP US	10\109\11\0010\0600\000\000000\0109	54.25
08052018	08062018	JULIE		BOZEMAN	KING SOOPERS #0101	10\109\11\0010\0600\000\000000\0109	41.93
08032018	08062018	OVERLAN	D TRAIL	M SCHL	AMZN MKTP US	10\201\11\0020\0600\000\0201	11.98
08032018	08062018	MARIA		GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\0202	187.50
08032018	08062018	MARIA		GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\0202	257.95
08042018	08062018	MARIA		GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\0202	9.99
08042018	08062018	MELISSA		TRAMBLEY	PEARDECK.COM PRO MONTH	10\301\11\1023\0600\000\000000\0301	11.99
08032018	08062018	DARCY		DIGIACOMO	OFFICE DEPOT #2720	23\301\14\1905\0600\000\03230	371.70
08052018	08062018	LINDSEY		SOLANO	AMAZON PRIME	23\301\14\2091\0600\000\03230	12.99
08032018	08062018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\03230	32.24
08032018	08062018	BHS		BOOSTER CLUB	INT*IN *ALL EVENTS INC	23\301\14\1923\0600\000\03230	524.00
08042018	08062018	BHS		BOOSTER CLUB	AMAZON.COM	23\301\14\1923\0600\000\03230	15.12
08032018	08062018	JANE		ARCHULETA	CREATIVE AWARDS	23\301\14\1949\0600\000\000000\3230	138.00
08042018	08062018	SHELLY		GENEREUX	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	35.40
08022018	08062018	EDIE L	STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\03251	21.05
08042018	08062018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	23.99
08032018	08062018	JEREMY		HEIDE	LCUID SOFTWARE INC.	10\600\28\2846\0600\000\02602	59.40
08032018	08062018	MICHELE		SALLER	KING SOOPERS #81	10\202\24\2410\0600\000\000000\0202	28.61
08032018	08062018	SAM		SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	1155.88
08032018	08062018	SAM		SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	447.49
08032018	08062018	KAREN		GEER	AIM HIGH EQUIPMENT REN	25\780\27\2740\0600\000\000000\3252	504.00
07272018	08072018	LYNETTE		COULTER	CHILDRENS COLORADO ONL	27\109\32\3210\0600\000\000000\3520	-70.00
08062018	08072018	KEVIN		WEST	BISON GRILL 2	10\600\22\2218\0600\000\02114	84.00
08062018	08072018	VIKAN		MIDDLE SCHOOL	WM SUPERCENTER #1659	10\202\26\2621\0600\000\0202	13.86
08062018	08072018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\0102	849.00
08062018	08072018	AMY		STRONG	SANTIAGOS MEXICAN REST	10\102\11\0010\0600\000\0102	97.25
08062018	08072018	JOANN		SAFFY	KING SOOPERS #0136	10\600\22\2218\0600\000\02114	3.60
08062018	08072018	PRAIRIE	VIEW	HIGH SCHOOL	EINSTEIN BROS BAGELS17	23\302\14\2030\0600\000\000000\3230	38.98
08062018	08072018	MELINDA		WEATHERHOLT	KING SOOPERS #81	41\205\45\4500\0600\000\161216\3410	36.33
08062018	08072018	RONALD		GENTRY	AGFINITY ACE HARDWARE	10\301\13\0100\0600\000\000000\0301	46.74
08062018	08072018	TRINA		NORRIS-BUCK	KING SOOPERS #0136	41\205\45\4500\0600\000\161216\3410	47.18
08062018	08072018	CARRIE		ROMERO	J W PEPPER AND SON INC	41\305\45\4500\0600\000\161204\3410	695.00
08062018	08072018	CARRIE		ROMERO	J W PEPPER AND SON INC	41\305\45\4500\0600\000\161204\3410	362.93
08062018	08072018	REUNION		PTO	KING SOOPERS #0114	74\112\14\2098\0890\000\000000\3800	225.00
08062018	08072018	SECOND		CREEK	ACE HDWE AT REUNION	23\108\14\1950\0600\000\000000\3230	77.70
08062018	08072018	REUNION		ELEMENTARY	TARGET 00021832	10\112\11\0010\0600\000\000000\0112	26.98
08062018	08072018	TRACY		RUDNICK	ONETOUCHPOINT NSO	10\600\23\2322\0600\000\000000\2206	3963.14

08062018	08072018	APRIL	BRADY	KING SOOPERS #0114	10\110\11\0010\0600\000\000000\0110	137.18	
08032018	08072018	APRIL	BRADY	THE MATH LEARNING CENT	10\110\11\0010\0600\000\000000\0110	2568.00	
08062018	08072018	BRIDGE	ACADEMY	AMZN MKTP US	10\303\11\0030\0600\000\000000\0304	134.39	
08062018	08072018	BRIDGE	ACADEMY	BLACKJACK PIZZA BRIGHT	10\303\11\0030\0600\000\000000\0304	76.96	
08072018	08072018	AMY	DEMENT	AMZN MKTP US	27\109\32\3210\0600\000\000000\3520	79.97	
08072018	08072018	BOBBI	SMITH	AMAZON.COM	23\105\14\1950\0600\000\000000\3230	-51.69	
08062018	08072018	FABRICC	O	VELEZ	10\204\24\2410\0600\000\000000\0204	115.48	
08062018	08072018	PRAIRIE	VIEW	HIGH SCHOOL	23\302\14\1800\0600\000\000000\3230	235.91	
08062018	08072018	PRAIRIE	VIEW	HIGH SCHOOL	10\302\24\2410\0600\000\000000\0302	-17.50	
08062018	08072018	PRAIRIE	VIEW	HIGH SCHOO	23\302\14\2070\0600\000\000000\3230	200.00	
08062018	08072018	MICHELL	E	ESPINOSA	10\600\28\2846\0600\000\000000\2602	170214.00	
08072018	08072018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	3270.15
08072018	08072018	MICHELL	E	ESPINOSA	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	99.95
08062018	08072018	MICHELL	E	ESPINOSA	CDW GOVT #NQR8252	10\600\28\2846\0600\000\000000\2602	218.18
08062018	08072018	JAMIE	BELL	NZY LLC	10\600\22\2213\0600\000\312000\2113	1083.51	
08062018	08072018	LISA	EGAN	AMERICANFLAGSCOM AMERI	10\112\24\2410\0600\000\000000\0112	127.87	
08062018	08072018	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	23\106\14\1950\0600\000\3230	54.00	
08062018	08072018	VALERIE	ORTEGA	WASTE MGMT WM EZPAY	10\107\24\2410\0600\000\0107	223.77	
08072018	08072018	WEST RI	DGE	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74\109\14\2098\0890\000\3800	131.95
08062018	08072018	WEST RI	DGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\3800	2.06
08062018	08072018	WEST RI	DGE	ELEMENTARY	KING SOOPERS #0101	74\109\14\2098\0890\000\3800	16.26
08062018	08072018	WEST RI	DGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\3800	62.01
08062018	08072018	JULIE	BOZEMAN	DELTAEDUCATION.COM	10\109\11\0010\0600\000\000000\0109	531.90	
08062018	08072018	BHS	BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\3230	7.56	
08062018	08072018	VICTORI	A	CHAVEZ	WM SUPERCENTER #1659	19\610\11\0040\0600\000\314100\3190	28.67
08062018	08072018	EDIE L	STEWART	DUNBAR	EL JARDIN	25\780\27\2720\0600\000\3251	351.78
08062018	08072018	KATHLEE	N	WOOLVERTON	KING SOOPERS #0114	25\780\27\2740\0600\000\000000\3251	40.00
08052018	08072018	MICHELE	SALLER	OFFICEMAX/DEPOT #608	10\202\24\2410\0600\000\000000\0202	154.08	
08062018	08072018	JOEY	JOJOLA	LL JOHNSON DIST CO	10\760\26\2630\0600\000\000000\2725	203.06	
08072018	08082018	SAMUEL	ORTEGA	WM SUPERCENTER #1659	23\200\14\1800\0600\000\3230	19.98	
08072018	08082018	JENNIFE	R	ALEXANDER	WM SUPERCENTER #1659	10\461\11\0030\0600\000\000000\0461	129.52
08072018	08082018	HEATHER	GONZALES	MICHAELS STORES 1610	10\109\11\0011\0600\000\000000\0109	43.66	
08072018	08082018	HEATHER	GONZALES	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	28.58	
08052018	08082018	TOBY	KARR	OFFICE DEPOT #2720	10\102\11\0010\0600\000\000000\0102	45.06	
08052018	08082018	TOBY	KARR	OFFICE DEPOT #2720	10\102\11\0010\0600\000\000000\0102	29.99	
08072018	08082018	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	27.12	
08072018	08082018	JOANN	SAFFY	AMAZON.COM	10\600\22\2218\0600\000\2114	22.01	
08072018	08082018	PRAIRIE	VIEW	HIGH SCHOOL	WAL-MART #2223	23\302\14\1904\0600\000\000000\3230	196.97
08062018	08082018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	4420.00	
08072018	08082018	MARIA	DUTMER	KING SOOPERS #81	10\101\24\2410\0600\000\000000\0101	49.57	
08062018	08082018	LINK	PROGRAM	OFFICE DEPOT #2720	23\301\14\1982\0600\000\000000\3230	73.49	
08052018	08082018	LINK	PROGRAM	OFFICE DEPOT #3289	23\301\14\1982\0600\000\000000\3230	80.98	
08072018	08082018	LINK	PROGRAM	WM SUPERCENTER #1659	23\301\14\1982\0600\000\000000\3230	9.94	
08072018	08082018	OFFICE	OF	PRINCIPAL	WM SUPERCENTER #3867	10\101\24\2410\0600\000\000000\0101	26.27
08072018	08082018	STEPHAN	IE	CARPENTER	ALLDATA CORP #8601	23\301\14\1800\0600\000\000000\3230	975.00
08072018	08082018	STEPHAN	IE	CARPENTER	WASTE MGMT WM EZPAY	23\301\14\1800\0600\000\000000\3230	25.83
08072018	08082018	PRAIRIE	VIEW	HIGH SCHOOL	TRACTOR SUPPLY CO #178	23\302\14\2041\0600\000\000000\3230	116.08
08062018	08082018	TRINA	NORRIS-BUCK	OFFICE DEPOT #2720	41\205\45\4500\0600\000\161216\3410	143.30	
08072018	08082018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	40.04	
08072018	08082018	BRANDON	COOK	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	1.21	
08072018	08082018	BRANDON	COOK	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	568.00	
08072018	08082018	BRANDON	COOK	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1089.00	
08072018	08082018	BRANDON	COOK	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	628.00	
08062018	08082018	DEBORAH	MCLACHLAN	CHICK-FIL-A #01911	10\111\24\2410\0617\000\000000\0111	184.50	
08062018	08082018	MOSES	ARMUJO	THE HOME DEPOT #1547	10\600\26\2622\0622\000\000000\2724	30.06	
08062018	08082018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	-23.94	
08072018	08082018	CARRIE	ROMERO	BMI EDUCATIONAL SERVIC	41\305\45\4500\0600\000\161204\3410	134.78	
08072018	08082018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	40.97	
08082018	08082018	CARRIE	ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	42.72	
08082018	08082018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	354.67	
08082018	08082018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	7.99	
08072018	08082018	CARRIE	ROMERO	CLAY-KING	41\305\45\4500\0600\000\161204\3410	8806.67	
08072018	08082018	CARRIE	ROMERO	SIGNARAMA	41\305\45\4500\0600\000\161204\3410	3347.70	
08072018	08082018	CARRIE	ROMERO	SPORTLINE OF ARVADA	41\305\45\4500\0600\000\161204\3410	2875.00	
08072018	08082018	CARRIE	ROMERO	RSCHOOLTODAY	41\305\45\4500\0600\000\161204\3410	120.00	
08062018	08082018	KEVIN	BARDEN	THE HOME DEPOT #1547	41\600\40\4000\0600\000\161218\3410	27.12	
08062018	08082018	KEVIN	BARDEN	THE HOME DEPOT #1547	41\600\40\4000\0600\000\161218\3410	21.69	
08072018	08082018	CRISTIN	A	BISSELL	ALEPHOBJECTS\LULZBOT	10\203\24\2410\0600\000\000000\0203	99.75
08072018	08082018	GRANT	BIGHAM	CITY ELECTRIC SUPPLY CO	10\760\26\2620\0600\000\000300\2722	492.92	
08072018	08082018	GRANT	BIGHAM	LOWES #02479	10\760\26\2620\0600\000\000300\2722	109.98	
08072018	08082018	GRANT	BIGHAM	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000300\2722	451.44	

REFUND binder dividers

Back To School Teacher PD meeting

08072018	08082018	NATALIE		OSTRANDER	KING SOOPERS #81	21\770\31\3100\0600\000\-\3510	24.97
08072018	08082018	APRIL		BRADY	LAUER KRAUTS	10\110\11\0010\0600\000\000000\0110	374.40
08062018	08082018	MARA		VARGAS	OFFICEMAX/OFFICEDEPT#6	10\204\24\2410\0600\000\000000\0204	13.76
08072018	08082018	FABRICC	O	VELEZ	BOONDOCKS BNC	10\204\24\2410\0600\000\000000\0204	1327.20
08072018	08082018	TOM		DELGADO	AMERICAN TIME	41\600\40\4000\0600\000\161218\3410	4514.26
08072018	08082018	PRAIRIE	VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\1800\0600\000\000000\3230	104.85
08062018	08082018	LANE		WILLARD	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	49.90
08072018	08082018	PVHS CH	OIR	HIGH SCHOOL	AMAZON.COM	23\302\14\1913\0600\000\000000\3230	375.00
08072018	08082018	PVHS CH	OIR	HIGH SCHOOL	AMZN MKTP US	23\302\14\1913\0600\000\000000\3230	579.89
08072018	08082018	PVHS CH	OIR	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	926.79
08072018	08082018	RODNEY		BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	414.30
08072018	08082018	PRAIRIE	VIEW	HIGH SCHOO	AMAZON.COM	23\302\14\2070\0600\000\000000\3230	288.87
08062018	08082018	MICHELL	E	ESPINOSA	METROLINE INC	10\600\28\2846\0600\000\000000\2602	557.91
08082018	08082018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	232.47
08072018	08082018	MICHELL	E	ESPINOSA	SMARTSIGN	10\600\28\2846\0600\000\000000\2602	407.60
08062018	08082018	LAWRENC	E	MARTINEZ	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000340\2722	234.90
08062018	08082018	PRAIRIE	VIEW	HIGH SCHOO	THE HOME DEPOT #1547	23\302\14\2070\0600\000\000000\3230	58.83
08062018	08082018	SOUTH		ELEMENTARY	STARBUCKS STORE 06407	10\103\11\0010\0600\000\000000\0103	16.95
08062018	08082018	MARTHA		COSBY	SUBWAY 00999912	10\103\11\0010\0600\000\000000\0103	159.96
08062018	08082018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	184.71
08062018	08082018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	124.65
08062018	08082018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	10.48
08062018	08082018	MARTHA		COSBY	SAFEWAY #2917	10\103\11\0010\0600\000\000000\0103	59.98
08072018	08082018	SOUTHEA	ST	ELEMENTARY	TARGET 00021832	23\104\14\1934\0600\000\000000\3230	39.31
08072018	08082018	SOUTHEA	ST	ELEMENTARY	TARGET 00021832	23\104\14\1934\0600\000\000000\3230	40.92
08072018	08082018	SOUTHEA	ST	ELEMENTARY	WM SUPERCENTER #1659	23\104\14\1934\0600\000\000000\3230	19.16
08072018	08082018	SOUTHEA	ST	ELEMENTARY	WM SUPERCENTER #1659	23\104\14\1934\0600\000\000000\3230	19.59
08062018	08082018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	14.70
08062018	08082018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	209.98
08062018	08082018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	-297.20
08062018	08082018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	370.83
08062018	08082018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	25.25
08072018	08082018	KELLY		PEPIN	LAKESHORE LEARNING MAT	10\106\11\0010\0600\000\000000\0106	258.51
08072018	08082018	THIMMIG		ELEM ACTIVITIES	DOLLAR TREE	23\106\14\1950\0600\000\-\3230	13.98
08072018	08082018	VALERIE		ORTEGA	KING SOOPERS #0136	10\107\24\2410\0600\000\-\0107	295.82
08072018	08082018	VALERIE		ORTEGA	BLACKJACK PIZZA BRIGHT	10\107\24\2410\0600\000\-\0107	524.17
08072018	08082018	SECOND	CREEK	ELEM PTO	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	2000.00
08072018	08082018	SECOND	CREEK	ELEM PTO	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	1500.00
08072018	08082018	SECOND	CREEK	ELEM PTO	SQU*SQ *FACE TO FACE G	74\108\14\2098\0890\000\000000\3800	400.00
08072018	08082018	SECOND	CREEK	ELEM PTO	AMZN MKTP US	74\108\14\2098\0890\000\000000\3800	36.82
08072018	08082018	SECOND	CREEK	ELEM PTO	CONOCO - SEI 34087	74\108\14\2098\0890\000\000000\3800	8.97
08062018	08082018	NANCY		ASTOR	LL HAWAIIAN BARBECUE	10\108\24\2410\0600\000\000000\0108	411.60
08062018	08082018	SECOND	CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	23\108\14\1950\0600\000\000000\3230	30.51
08072018	08082018	SECOND	CREEK	ELEMENTARY	LAKESHORE LEARNING #24	23\108\14\1950\0600\000\000000\3230	234.23
08072018	08082018	SECOND	CREEK	ELEMENTARY	LAKESHORE LEARNING #24	23\108\14\1950\0600\000\000000\3230	65.94
08072018	08082018	SECOND	CREEK	ELEMENTARY	LAKESHORE LEARNING #24	23\108\14\1950\0600\000\000000\3230	35.10
08062018	08082018	TAMARA		MARTINEZ	BANKS SCHOOL SUPPLY IN	10\109\11\0013\0600\000\-\0109	63.72
08062018	08082018	TAMARA		MARTINEZ	BANKS SCHOOL SUPPLY IN	10\109\11\0013\0600\000\-\0109	5.99
08072018	08082018	SARA		RATZLAFF	WM SUPERCENTER #4567	23\109\14\1904\0600\000\000000\3230	58.55
08072018	08082018	WEST RI	DGE	ELEMENTARY	AMZN MKTP US	74\109\14\2098\0890\000\-\3800	26.99
08072018	08082018	WEST RI	DGE	ELEMENTARY	AMZN MKTP US	74\109\14\2098\0890\000\-\3800	6.95
08072018	08082018	WEST RI	DGE	ELEMENTARY	AMZN MKTP US	74\109\14\2098\0890\000\-\3800	86.82
08062018	08082018	JULIE		BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	17.98
08082018	08082018	JULIE		BOZEMAN	ROCHESTER 100, INC	10\109\11\0010\0600\000\000000\0109	145.00
08072018	08082018	MARIA		GARCIA	QDOBA MEXICAN EATS QPS	10\202\24\2410\0600\000\-\0202	733.39
08072018	08082018	MARIA		GARCIA	ANTHONY'S PIZZA	10\202\24\2410\0600\000\-\0202	300.20
08082018	08082018	PAULA		ZAGEL	AMAZON.COM	10\301\13\0700\0600\000\312000\0301	180.00
08072018	08082018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\-\3230	9.95
08062018	08082018	KRISTY		HOEL	OFFICE DEPOT #1080	10\301\11\1100\0600\000\-\0301	139.20
08072018	08082018	SHELLY		GENEREUX	KING SOOPERS #0136	10\301\24\2410\0600\000\000000\0301	69.90
08062018	08082018	CATHERI	NE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	156.60
08062018	08082018	CATHERI	NE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	120.30
08062018	08082018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	62.46
08062018	08082018	ANTHONY		JORSTAD	THE HOME DEPOT #1547	21\770\31\3100\0600\000\-\3510	32.91
08072018	08082018	NICHOLE		POPPIE	KING SOOPERS #0136	21\770\31\3100\0600\000\000000\3510	26.14
08082018	08082018	JEREMY		HEIDE	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\-\2602	488.99
08072018	08082018	JEREMY		HEIDE	INT*IN *RAPTOR TECHNOL	10\600\28\2846\0600\000\-\2602	1900.00
08072018	08082018	RANDY		SHARRAI	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	316.64
08072018	08082018	SAM		SIKORA	GRAINGER	10\760\26\2620\0600\000\000320\2722	56.57
08072018	08082018	KAREN		GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	278.35
08082018	08092018	SAMUEL		ORTEGA	WM SUPERCENTER #1659	23\200\14\1800\0600\000\-\3230	36.48

08082018	08092018	LYNETTE		COULTER	KING SOOPERS #0136	27\109\32\3210\0600\000\000000\3520	94.66	
08082018	08092018	JENNIFE	R	ALEXANDER	DOLLAR TREE	10\461\11\0030\0600\000\000000\0461	16.00	
08082018	08092018	HEATHER		GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	4.25	
08082018	08092018	MARICRU	Z	JONES	GOODHEART-WILLCOX PUBL	10\600\22\2232\0600\000\312000\2117	3032.62	
08082018	08092018	JOANN		SAFFY	KING SOOPERS #81	10\600\22\2218\0600\000\0\2114	64.39	
08082018	08092018	PRAIRIE	VIEW	HIGH SCHOOL	SQ *SQ *COLORADO KUSTO	23\302\14\1906\0600\000\000000\3230	6700.00	
08072018	08092018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #2720	23\301\14\1800\0600\000\000000\3230	48.68	
08072018	08092018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	118.77	
08072018	08092018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	1579.99	
08082018	08092018	STEPHAN	IE	CARPENTER	RYDIN DECAL- MOTO	23\301\14\1800\0600\000\000000\3230	726.42	
08082018	08092018	STEPHAN	IE	CARPENTER	RYDIN DECAL- MOTO	23\301\14\1800\0600\000\000000\3230	397.48	
08082018	08092018	STEPHAN	IE	CARPENTER	WM SUPERCENTER #1659	23\301\14\1800\0600\000\000000\3230	130.50	
08072018	08092018	CHARLES		FLORES	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2724	17.90	
08072018	08092018	JANELLE		HEISER	OFFICE DEPOT #1080	23\301\14\1904\0600\000\000000\3230	39.92	
08082018	08092018	TY		GORDON	GOLD CROWN FOUNDATION	23\301\14\1800\0600\000\000000\3230	160.00	
08072018	08092018	KEITH		SHARRAI	THE HOME DEPOT #1547	10\600\26\2622\0622\000\000000\2724	50.94	
08082018	08092018	RONALD		GENTRY	TRACTOR SUPPLY CO #178	10\301\13\0100\0600\000\000000\0301	60.11	
08082018	08092018	PRAIRIE	VIEW	HIGH SCHOOL	WAL-MART #2729	23\302\14\2041\0600\000\000000\3230	24.77	
08082018	08092018	MANUEL		ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	14.95	trimmer line for mow crew
08082018	08092018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	263.77	
08082018	08092018	TRINA		NORRIS-BUCK	SAI TEAM SPORTS	41\205\45\4500\0600\000\161216\3410	8521.00	
08082018	08092018	CARRIE		ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	63.98	
08082018	08092018	CARRIE		ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	7897.38	
08092018	08092018	CARRIE		ROMERO	HEARTSMART INC	41\305\45\4500\0600\000\161204\3410	149.95	
08092018	08092018	CARRIE		ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	42.72	
08082018	08092018	CARRIE		ROMERO	WAL-MART #4567	41\305\45\4500\0600\000\161204\3410	209.94	
08082018	08092018	TINA		SWARR	ELEARNING AMERICAN HEA	10\600\21\2100\0600\000\313000\2102	20.00	
08082018	08092018	ANDREA		LUJAN	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	194.86	
08082018	08092018	GRANT		BIGHAM	CITY ELECTRIC SUPPLY CO	10\760\26\2620\0600\000\000300\2722	67.73	
08082018	08092018	REUNION		ELEMENTARY	SMARTSIGN	10\112\11\0010\0600\000\000000\0112	237.85	
08082018	08092018	APRIL		BRADY	TASTY DONUT	10\110\11\0010\0600\000\000000\0110	74.25	
08082018	08092018	KIM		WESTERMANN	AMAZON PRIME	10\202\22\2220\0600\000\000000\0202	119.00	
08082018	08092018	VIKAN M	IDDL	SCHOOL	WM SUPERCENTER #1659	10\202\11\0020\0600\000\0\0202	45.99	
08082018	08092018	BRIDGE		ACADEMY	FIESTA TIME INC.	10\303\11\0030\0600\000\000000\0304	85.00	
08082018	08092018	BOBBI		SMITH	HILLYARD INC DENVER	10\105\26\2621\0600\000\000000\0105	986.24	misc supplies
08092018	08092018	BOBBI		SMITH	AMAZON.COM	10\105\11\0015\0600\000\000000\0105	24.85	D'Alanno budget, supplies
08082018	08092018	FABRICC	O	VELEZ	AMAZON.COM	10\204\24\2410\0600\000\000000\0204	748.50	
08082018	08092018	PRAIRIE	VIEW	HIGH SCHOOL	SANTIAGOS MEXICAN REST	23\302\14\1800\0600\000\000000\3230	360.00	
08082018	08092018	PRAIRIE	VIEW	HIGH SCHOOL	TARGET 00021832	10\302\24\2410\0600\000\000000\0302	70.24	
08072018	08092018	SOUTH		ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	167.53	
08092018	08092018	MICHELL	E	ESPINOSA	DM* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	816.70	
08092018	08092018	MICHELL	E	ESPINOSA	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	19.00	
08082018	08092018	GRACIEL	A	ERIVES	DOMINO'S 6195	10\203\24\2410\0600\000\000000\0203	130.34	
08092018	08092018	JAMIE		BELL	HMCO	10\600\22\2213\0600\000\312000\2113	9900.00	
08082018	08092018	PRAIRIE	VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\24\2410\0600\000\000000\0302	1987.62	
08082018	08092018	PRAIRIE	VIEW	HIGH SCHOOL	CULLIGAN WATER CNDTNG	10\302\24\2410\0600\000\000000\0302	209.65	
08082018	08092018	PRAIRIE	VIEW	HIGH SCHOOL	INT*IN *WESTERN AWARDS	10\302\24\2410\0600\000\000000\0302	2168.04	
08082018	08092018	LAWRENC	E	MARTINEZ	SQU *SQ *AJI FENCE LTD	10\760\26\2620\0600\000\000340\2722	1821.00	
08082018	08092018	SOUTH		ELEMENTARY	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	41.66	
08072018	08092018	MARTHA		COSBY	OFFICE DEPOT #5910	10\103\11\0010\0600\000\000000\0103	1.13	
08082018	08092018	MARTHA		COSBY	KING SOOPERS #81	10\103\11\0010\0600\000\000000\0103	235.63	
08082018	08092018	MARTHA		COSBY	KING SOOPERS #81	10\103\11\0010\0600\000\000000\0103	12.45	
08082018	08092018	MARTHA		COSBY	KING SOOPERS #81	10\103\11\0010\0600\000\000000\0103	-24.90	
08082018	08092018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	9.58	
08092018	08092018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	7.17	
08082018	08092018	LISA		EGAN	KING SOOPERS #0114	10\112\24\2410\0600\000\000000\0112	100.69	
08062018	08092018	LISA		EGAN	THE MATH LEARNING CENT	10\112\24\2410\0600\000\000000\0112	267.50	
08082018	08092018	LISA		EGAN	THE MATH LEARNING CENT	10\112\24\2410\0600\000\000000\0112	-308.80	
08072018	08092018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	52.33	
08072018	08092018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	27.29	
08072018	08092018	KELLY		PEPIN	OFFICE DEPOT #5125	10\106\11\0010\0600\000\000000\0106	13.49	
08082018	08092018	KELLY		PEPIN	KING SOOPERS #0114	10\106\11\0010\0600\000\000000\0106	355.82	
08082018	08092018	THIMMIG		ELEM ACTIVITIES	REALLY GOOD	23\106\14\1950\0600\000\0\3230	30.71	
08082018	08092018	THIMMIG		ELEM ACTIVITIES	WM SUPERCENTER #1308	23\106\14\1950\0600\000\0\3230	34.79	
08072018	08092018	JODIE		SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	89.97	
08072018	08092018	JODIE		SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	136.96	
08082018	08092018	SECOND	CREEK	ELEM PTO	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	21.86	
08072018	08092018	SECOND	CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	23\108\14\1950\0600\000\000000\3230	27.97	
08092018	08092018	SECOND	CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	57.99	
08082018	08092018	SECOND	CREEK	ELEMENTARY	BEYOND THE BLACKBO	23\108\14\1950\0600\000\000000\3230	73.82	
08072018	08092018	SHARON		TAYLOR	BANKS SCHOOL SUPPLY IN	10\109\11\0012\0600\000\0\0109	144.41	

08082018	08092018	TAMARA		MARTINEZ	CREATIVE TEACHING PRES	10\109\11\0013\0600\000\-\0109	53.68	
08082018	08092018	TAMARA		MARTINEZ	WAL-MART #4567	10\109\11\0013\0600\000\-\0109	42.51	
08082018	08092018	WEST RI	DGE	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74\109\14\2098\0890\000\-\3800	199.88	
08082018	08092018	WEST RI	DGE	ELEMENTARY	SCHOLASTIC MAGAZINES	23\109\14\1950\0600\000\-\3230	27.23	
08082018	08092018	WEST RI	DGE	ELEMENTARY	SCHOLASTIC MAGAZINES	23\109\14\1950\0600\000\-\3230	27.23	
08082018	08092018	WEST RI	DGE	ELEMENTARY	SCHOLASTIC MAGAZINES	23\109\14\1950\0600\000\-\3230	158.13	
08072018	08092018	JULIE		BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	180.34	
08082018	08092018	JULIE		BOZEMAN	SETON IDENTIFICATION P	10\109\11\0010\0600\000\000000\0109	-10.33	
08082018	08092018	JULIE		BOZEMAN	WAL-MART #4567	10\109\11\0010\0600\000\000000\0109	35.76	
08082018	08092018	JULIE		BOZEMAN	SANTIAGOS MEXICAN REST	10\109\11\0010\0600\000\000000\0109	67.50	
08082018	08092018	BRENDA		GUADAGNOLI	ROBERT BROOKE & ASSOCI	10\201\24\2410\0600\000\000000\0201	354.92	
08082018	08092018	RAJEAN		TIFFANY	WM SUPERCENTER #1659	23\301\14\1946\0600\000\-\3230	19.94	
08082018	08092018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\-\3230	14.27	
08082018	08092018	BRIGHTO	N HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	14.95	
08082018	08092018	MELISSA		WHITE	EL TACO LOCO	23\301\14\2060\0600\000\-\3230	1400.00	
08082018	08092018	JENNIFE	R	DELGADO	ELEGANCE DRY CLEANERS	10\302\24\2410\0600\000\000000\0302	32.99	
08082018	08092018	LYNN AN	N	SHEATS	KING SOOPERS #81	10\600\23\2310\0600\000\000000\2201	59.99	
08082018	08092018	LYNN AN	N	SHEATS	COLORADO ASSOCIATION O	10\600\23\2310\0600\000\000000\2201	205.00	
08082018	08092018	LYNN AN	N	SHEATS	ANTHONY'S PIZZA	10\600\23\2310\0600\000\000000\2201	151.55	
08072018	08092018	VICTORI	A	BARTTER	OFFICE DEPOT #2720	10\600\21\1770\0600\000\313000\2101	32.99	
08072018	08092018	BRYAN		BROWN	SAFEWAY #0881	10\975\12\1700\0600\000\313000\2101	59.85	
08072018	08092018	SARAH		MEADE	OFFICE DEPOT #2720	10\600\21\2150\0600\000\313000\2102	106.82	
08072018	08092018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	162.78	
08082018	08092018	EDIE L	STEWART	DUNBAR	DIONS CO3	25\780\27\2720\0600\000\-\3251	259.20	
08082018	08092018	EDIE L	STEWART	DUNBAR	DIONS CO3	25\780\27\2720\0600\000\-\3251	15.30	
08082018	08092018	LYNETTE		GRIFFIN	BARGREEN ELLINGSON #23	21\770\31\3100\0600\000\000000\3510	2782.06	
08082018	08092018	NICHOLE		POPIE	TARGET 00021832	21\770\31\3100\0600\000\000000\3510	4.72	
08092018	08092018	JEREMY		HEIDE	DM* DELL K-12/GOVT	10\600\28\2846\0600\000\-\2602	149.19	
08082018	08092018	JEREMY		HEIDE	METROLINE INC	10\600\28\2846\0600\000\-\2602	179.94	
08082018	08092018	JEREMY		HEIDE	GROVE LLC	10\600\28\2846\0600\000\-\2602	69.00	
08072018	08092018	SHAWNI		FISHER	THE HOME DEPOT 1547	10\111\26\2610\0600\000\000000\0111	215.49	Custodian Supplies
08092018	08092018	MICHELE		SALLER	TEACHERSPAYTEACHERS.CO	10\202\24\2410\0600\000\000000\0202	1.00	
08082018	08092018	LEONARD		ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	45.15	
08082018	08102018	AMY		STRONG	CHICK-FIL-A #01911	10\102\11\0010\0600\000\-\0102	529.75	
08082018	08102018	MARICRU	Z	JONES	THE HOME DEPOT #1547	10\600\22\2232\0600\000\312000\2117	4.58	
08092018	08102018	MAGGIE		SANDER	WM SUPERCENTER #4567	10\109\11\0015\0600\000\-\0109	59.38	
08092018	08102018	MARIA		DUTMER	KING SOOPERS #81	10\101\24\2410\0600\000\000000\0101	169.58	
08082018	08102018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	1315.41	
08092018	08102018	STEPHAN	IE	CARPENTER	HUHL	23\301\14\1800\0600\000\000000\3230	1500.00	
08102018	08102018	STEPHAN	IE	CARPENTER	PAPA JOHN'S #4492	23\301\14\1800\0600\000\000000\3230	337.00	
08102018	08102018	STEPHAN	IE	CARPENTER	PAPA JOHN'S #4492	23\301\14\1800\0600\000\000000\3230	328.75	
08102018	08102018	STEPHAN	IE	CARPENTER	PAPA JOHN'S #4492	23\301\14\1800\0600\000\000000\3230	337.00	
08092018	08102018	STEPHAN	IE	CARPENTER	BUFF RUN GOLF	23\301\14\1800\0600\000\000000\3230	100.00	
08092018	08102018	VIKAN M	IDDL	SCHOOL	WAL-MART #1659	10\202\11\0020\0600\000\-\0202	73.52	
08092018	08102018	PRAIRIE	VIEW	SCHOOL	WM SUPERCENTER #1659	23\302\14\2041\0600\000\000000\3230	19.24	
08092018	08102018	MANUEL		ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	18.74	needed a sawzall blade set for tree trimming
08092018	08102018	TRINA		NORRIS-BUCK	YOUNG AMERICANS CENTER	41\205\45\4500\0600\000\161216\3410	250.00	
08092018	08102018	TRINA		NORRIS-BUCK	YOUNG AMERICANS CENTER	41\205\45\4500\0600\000\161216\3410	250.00	
08082018	08102018	BRANDON		COOK	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	250.00	
08102018	08102018	HUMAN		RESOURCES	BACKGROUND INFORMATION	10\600\28\2830\0600\000\000000\2501	638.50	
08102018	08102018	HUMAN		RESOURCES	BACKGROUND INFORMATION	10\600\28\2830\0600\000\000000\2501	36.00	
08102018	08102018	HUMAN		RESOURCES	BACKGROUND INFORMATION	10\600\28\2830\0600\000\000000\2501	12.00	
08102018	08102018	HUMAN		RESOURCES	BACKGROUND INFORMATION	10\600\28\2830\0600\000\000000\2501	1327.50	
08082018	08102018	DEBORAH		MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	375.93	
08092018	08102018	DEBORAH		MCLACHLAN	SQ *SQ *ADOBEO FOOD TRU	10\111\24\2410\0617\000\000000\0111	150.00	Deposit for Food Truck for Back To School night with parents and students.
08082018	08102018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	12.23	
08102018	08102018	CARRIE		ROMERO	DBC	41\305\45\4500\0600\000\161204\3410	284.80	
08082018	08102018	KEVIN		BARDEN	THE HOME DEPOT #1547	41\600\40\4000\0600\000\161218\3410	359.00	
08082018	08102018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	73.99	
08092018	08102018	ANGELIC	A	CHAVARRIA	HILLYARD INC DENVER	23\104\14\1934\0600\000\000000\3230	4807.61	
08092018	08102018	ANGELIC	A	CHAVARRIA	STUDIES WEEKLY	23\104\14\1934\0600\000\000000\3230	765.00	
08092018	08102018	TINA		SWARR	ELEARNING AMERICAN HEA	10\600\21\2100\0600\000\313000\2102	40.00	
08082018	08102018	EUGENIA		MONREAL	OFFICE DEPOT #1078	10\301\11\0621\0600\000\000000\0301	20.00	
08082018	08102018	EUGENIA		MONREAL	OFFICE DEPOT #1080	10\301\11\0621\0600\000\000000\0301	130.19	
08082018	08102018	EUGENIA		MONREAL	OFFICE DEPOT #1080	10\301\11\0621\0600\000\000000\0301	140.21	
08082018	08102018	EUGENIA		MONREAL	OFFICE DEPOT #3367	10\301\11\0621\0600\000\000000\0301	0.25	
08082018	08102018	EUGENIA		MONREAL	OFFICEMAX/DEPOT 6738	10\301\11\0621\0600\000\000000\0301	8.39	
08092018	08102018	NATALIE		ROONEY	WAL-MART #4567	10\105\24\2410\0600\000\000000\0105	13.90	misc supplies
08082018	08102018	GRANT		BIGHAM	THE HOME DEPOT 1548	10\760\26\2620\0600\000\000300\2722	95.88	
08082018	08102018	GRANT		BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	15.98	
08092018	08102018	NATALIE		OSTRANDER	WM SUPERCENTER #4567	21\770\31\3100\0600\000\-\3510	54.73	

08092018	08102018	REUNION		ELEMENTARY	KING SOOPERS #0114	10\112\11\0010\0600\000\000000\0112	22.34	
08092018	08102018	APRIL		BRADY	KING SOOPERS #0136	10\110\11\0010\0600\000\000000\0110	31.95	
08092018	08102018	APRIL		BRADY	DIONS CO3	10\110\11\0010\0600\000\000000\0110	215.40	
08092018	08102018	KIM		WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	2.20	
08082018	08102018	VIKAN M	IDDL	SCHOOL	OFFICE DEPOT #2720	10\202\11\0020\0600\000\0202	73.49	
08082018	08102018	BRIDGE		ACADEMY	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0304	55.49	
08082018	08102018	BRIDGE		ACADEMY	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0304	152.83	
08092018	08102018	MARA		VARGAS	ACE HDWE AT REUNION	10\204\24\2410\0600\000\000000\0204	41.94	
08102018	08102018	BOBBI		SMITH	AMAZON.COM	10\105\11\0015\0600\000\000000\0105	58.60	D'Alanno budget misc supplies
08062018	08102018	MARINA		GONZALEZ	WAL-MART #1659	10\600\22\2213\0600\000\312000\2113	-97.36	
08092018	08102018	PVHS CH	OIR	HIGH SCHOOL	SIGHT READING FACTORY	23\302\14\1913\0600\000\000000\3230	301.50	
08092018	08102018	JULIE		LAURIDSEN	WAL-MART #1659	10\975\12\1700\0600\000\313000\2101	15.88	
08102018	08102018	RODNEY		BANGERT	ADI-DN	10\760\26\2620\0600\000\000330\2722	208.97	
08092018	08102018	TYLER		FARR	WM SUPERCENTER #4567	10\109\11\0010\0600\000\000000\0109	15.70	
08082018	08102018	TYLER		FARR	WEST MUSIC CATALOG	10\109\11\0010\0600\000\000000\0109	144.95	
08092018	08102018	PRAIRIE	VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	1149.00	
08092018	08102018	PRAIRIE	VIEW	HIGH SCHOO	BUFF RUN GOLF	23\302\14\2070\0600\000\000000\3230	100.00	
08092018	08102018	MICHELL	E	ESPINOSA	HILLYARD INC DENVER	10\600\28\2846\0600\000\000000\2602	187.00	
08102018	08102018	MICHELL	E	ESPINOSA	DM* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	455.99	
08092018	08102018	PRAIRIE	VIEW	HIGH SCHOOL	CSMI	10\301\14\1800\0810\000\000000\0302	675.00	3 year sportsware for PVHS and BHS
08092018	08102018	PRAIRIE	VIEW	HIGH SCHOOL	CSMI	10\302\14\1800\0810\000\000000\0302	675.00	3 year sportsware for PVHS and BHS
08082018	08102018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	288.15	
08082018	08102018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	700.54	
08092018	08102018	GRACIEL	A	ERIVES	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	1389.21	
08092018	08102018	GRACIEL	A	ERIVES	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	24.46	
08092018	08102018	GRACIEL	A	ERIVES	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	316.80	
08092018	08102018	GRACIEL	A	ERIVES	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	1999.44	
08102018	08102018	GRACIEL	A	ERIVES	ART.COM/ALLPOSTERS.COM	10\203\24\2410\0600\000\000000\0203	107.76	
08082018	08102018	PRAIRIE	VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10\302\24\2410\0600\000\000000\0302	22.58	
08092018	08102018	PRAIRIE	VIEW	HIGH SCHOOL	KING SOOPERS #81	10\302\24\2410\0600\000\000000\0302	65.11	
08082018	08102018	NORTHEA	ST	ELEMENTARY	OFFICE DEPOT #1080	23\102\14\1950\0600\000\03230	314.55	
08082018	08102018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	50.03	
08082018	08102018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	38.22	
08082018	08102018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	44.18	
08082018	08102018	DANIEL		DOEHLER	THE HOME DEPOT #1547	10\105\11\0830\0600\000\000000\0105	9.47	PE general misc supplies
08092018	08102018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	91.44	
08092018	08102018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	24.48	
08082018	08102018	LISA		EGAN	THE MATH LEARNING CENT	10\112\24\2410\0600\000\000000\0112	380.92	
08082018	08102018	THIMMIG		ELEM ACTIVITIES	BANKS SCHOOL SUPPLY IN	23\106\14\1950\0600\000\03230	46.87	
08092018	08102018	THIMMIG		ELEM ACTIVITIES	WM SUPERCENTER #1659	23\106\14\1950\0600\000\03230	97.50	
08082018	08102018	SECOND	CREEK	ELEM PTO	BLASTER BOUNCER DENVER	74\108\14\2098\0890\000\000000\3800	207.58	
08082018	08102018	NANCY		ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	10.09	
08092018	08102018	NANCY		ASTOR	HILLYARD INC DENVER	10\108\24\2410\0600\000\000000\0108	834.42	
08092018	08102018	TAMARA		MARTINEZ	TEACHERSPAYTEACHERS.CO	10\109\11\0013\0600\000\0109	14.20	
08092018	08102018	JULIE		SCHWAB	WAL-MART #4567	10\109\11\0013\0600\000\000000\0109	171.70	
08082018	08102018	ELIZABE	TH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	16.28	
08082018	08102018	ELIZABE	TH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	21.16	
08092018	08102018	JUDY		SHEDEED	WM SUPERCENTER #1659	10\201\21\2122\0600\000\0201	94.53	
08082018	08102018	BRENDA		GUADAGNOLI	OFFICEMAX/OFFICEDEPT#6	10\201\24\2410\0600\000\000000\0201	140.22	
08092018	08102018	VIKAN		MIDDLE SCHOOL	BLACKJACK PIZZA BRIGHT	23\202\14\2025\0600\000\03230	124.94	
08082018	08102018	STUART		MIDDLE SCHOOL	BLS*EMAZE972775422537	10\204\11\0020\0600\000\0204	54.00	
08102018	08102018	KRISTY		AMZN MKTP US	AMZN MKTP US	10\301\11\1100\0600\000\0301	9.24	
08082018	08102018	JOEL		FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\0301	196.96	
08082018	08102018	JOEL		FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\0301	74.88	
08082018	08102018	JOEL		FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\0301	145.54	
08092018	08102018	SHELLY		GENEREUX	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	14.97	
08082018	08102018	SCOTT		UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	260.00	
08092018	08102018	JENNIFE	R	DELGADO	PAYPAL	10\302\24\2410\0600\000\000000\0302	2079.41	
08082018	08102018	LYNN AN	N	SHEATS	MANOR VAIL LODGE	10\600\23\2310\0600\000\000000\2201	178.33	
08082018	08102018	BETHANY		AGER	OFFICE DEPOT #2720	19\610\11\0040\0600\000\314100\3190	85.15	
08082018	08102018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	127.17	
08092018	08102018	CATHERI	NE	BRADY	ID WHOLESALER	61\790\25\2540\0600\000\000000\3261	126.00	
08092018	08102018	ANTHONY		JORSTAD	LOWES #02479	21\770\31\3100\0600\000\03510	439.52	
08092018	08102018	NICHOLE		POPPIE	KING SOOPERS #81	21\770\31\3100\0600\000\000000\3510	1.99	
08082018	08102018	JEREMY		HEIDE	GOVNCNTN	10\600\28\2846\0600\000\02602	280.00	
08082018	08102018	JEREMY		HEIDE	GOVNCNTN	10\600\28\2846\0600\000\02602	110.95	
08092018	08102018	JEREMY		HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\02602	1151.40	
08092018	08102018	SAM		SIKORA	LOWES #02479	10\760\26\2620\0600\000\000320\2722	166.50	
08092018	08102018	KAREN		GEER	HARBOR FREIGHT TOOLS 6	25\780\27\2740\0600\000\000000\3252	100.98	
08102018	08132018	SAMUEL		ORTEGA	SANTIAGOS MEXICAN REST	23\200\14\1800\0600\000\03230	145.00	
08112018	08132018	HEATHER		GONZALES	BANKS SCHOOL SUPPLY IN	10\109\11\0011\0600\000\000000\0109	37.10	

08122018	08132018	HEATHER	GONZALES	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	13.50	
08102018	08132018	AMY	STRONG	SP * BREAKOUT INCORPOR	10\102\11\0010\0600\000\0\0102	125.00	
08112018	08132018	AMY	STRONG	HOBBY-LOBBY #0018	10\102\11\0010\0600\000\0\0102	90.00	
08122018	08132018	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\0\0102	4.49	
08122018	08132018	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	5.16	
08122018	08132018	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	122.07	
08102018	08132018	ADAMS	YOUTH SERVICES CTR	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\2203	159.98	
08102018	08132018	JOANN	SAFFY	LIONSCLUBSI	10\600\22\2218\0600\000\0\2114	792.96	
08102018	08132018	JOANN	SAFFY	HOBBY-LOBBY #0018	10\600\22\2218\0600\000\0\2114	9.84	
08122018	08132018	TANNER	DAHLMAN	AED SUPERSTORE	26\600\26\2610\0600\000\000000\2711	110.00	
08122018	08132018	PRAIRIE	VIEW	HIGH SCHOO	10\302\11\0500\0600\000\000000\0302	150.04	
08102018	08132018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	20.46	
08102018	08132018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	166.92	
08102018	08132018	FINANCE	DEPARTMENT	ALL COPY PRODUCTS	10\600\25\2520\0600\000\000000\2403	104.94	
08112018	08132018	BRITT	TRAVIS	SAMSClub #6630	23\111\14\2004\0600\000\000000\0111	179.88	
08092018	08132018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	191.50
08092018	08132018	STEPHAN	IE	CARPENTER	POSITIVE COACHING ALLI	23\301\14\1800\0600\000\000000\3230	1850.00
08102018	08132018	STEPHAN	IE	CARPENTER	AMAZON.COM	23\301\14\1800\0600\000\000000\3230	53.33
08112018	08132018	STEPHAN	IE	CARPENTER	AMAZON.COM	23\301\14\1800\0600\000\000000\3230	68.23
08122018	08132018	STEPHAN	IE	CARPENTER	AMZN MKTP US	23\301\14\1800\0600\000\000000\3230	1046.00
08092018	08132018	PRAIRIE	VIEW	HIGH SCHOO	THE HOME DEPOT #1503	23\302\14\1949\0600\000\000000\3230	36.69
08102018	08132018	CALEB	MCNEIL	THE HOME DEPOT #1547	41\600\40\4000\0600\000\161218\3410	59.79	
08132018	08132018	DAVID	FELTEN	GC*GUITARCENTER.COM	10\112\24\2410\0600\000\000000\0112	34.00	
08102018	08132018	RONALD	GENTRY	LOWES #02479	10\301\13\0100\0600\000\000000\0301	220.93	
08102018	08132018	RONALD	GENTRY	JENSALES INC	10\301\13\0100\0600\000\000000\0301	185.87	
08112018	08132018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	194.94	
08122018	08132018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	439.00	
08112018	08132018	TRINA	NORRIS-BUCK	OFFICE DEPOT #2720	41\205\45\4500\0600\000\161216\3410	47.19	
08092018	08132018	BRANDON	COOK	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	750.00	
08102018	08132018	HUMAN	RESOURCES	CO DEPT OF PUBLIC SAFE	10\600\28\2830\0600\000\000000\2501	1145.50	
08102018	08132018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	19.95	
08102018	08132018	CARRIE	ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	19.95	
08102018	08132018	CARRIE	ROMERO	BHI DISPLAYS INC	41\305\45\4500\0600\000\161204\3410	72.80	
08102018	08132018	CARRIE	ROMERO	HARBOR FREIGHT TOOLS 6	41\305\45\4500\0600\000\161204\3410	76.92	
08102018	08132018	CARRIE	ROMERO	AGFINITY ACE HARDWARE	41\305\45\4500\0600\000\161204\3410	12.99	
08112018	08132018	CARRIE	ROMERO	PLANETHS LLC	41\305\45\4500\0600\000\161204\3410	3890.22	
08102018	08132018	CARRIE	ROMERO	THE HOME DEPOT #1547	41\305\45\4500\0600\000\161204\3410	43.48	
08102018	08132018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	18.89	
08092018	08132018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	106.87
08102018	08132018	ANGELIC	A	CHAVARRIA	DOMINO'S 6357	23\104\14\1934\0600\000\000000\3230	54.70
08102018	08132018	ANGELIC	A	CHAVARRIA	COMMERCIAL BINDING COR	23\104\14\1934\0600\000\000000\3230	112.00
08102018	08132018	CRISTIN	A	BISSELL	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	53.98
08102018	08132018	CRISTIN	A	BISSELL	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	136.89
08112018	08132018	ANGIE	KIEFER	SAMSClub #6630	10\111\11\0010\0600\000\000000\0111	179.88	
08082018	08132018	RRHS	2	WAL-MART #4567	10\305\24\2410\0600\000\000000\0305	59.74	
08112018	08132018	APRIL	BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	34.87	
08102018	08132018	APRIL	BRADY	COMMERCIAL BINDING COR	10\110\11\0010\0600\000\000000\0110	2601.34	
08102018	08132018	APRIL	BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	99.47	
08102018	08132018	APRIL	BRADY	CHICK-FIL-A #01911	10\110\11\0010\0600\000\000000\0110	265.50	
08112018	08132018	KIM	WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	26.94	
08112018	08132018	KIM	WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	39.99	
08102018	08132018	MARA	VARGAS	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	2.99	
08112018	08132018	BOBBI	SMITH	AMZN MKTP US	10\105\11\0830\0600\000\000000\0105	23.74	
08112018	08132018	BOBBI	SMITH	AMZN MKTP US	10\105\11\1210\0600\000\000000\0105	23.74	
08072018	08132018	BOBBI	SMITH	ZANER-BLOSER	10\105\11\0010\0640\000\000000\0105	359.70	
08122018	08132018	BOBBI	SMITH	AMZN MKTP US	10\105\11\0014\0600\000\000000\0105	57.41	
08122018	08132018	BOBBI	SMITH	AMZN MKTP US	10\105\11\0014\0600\000\000000\0105	24.88	
08122018	08132018	BOBBI	SMITH	AMZN MKTP US	10\105\11\1210\0600\000\000000\0105	30.75	
08122018	08132018	BOBBI	SMITH	AMZN MKTP US	10\105\11\0830\0600\000\000000\0105	10.77	
08132018	08132018	COURTNE	Y	COX	TEACHERSPAYTEACHERS.CO	10\109\11\0012\0600\000\000000\0109	18.00
08102018	08132018	FABRICC	O	VELEZ	AMZN MKTP US	10\204\24\2410\0600\000\000000\0204	50.20
08102018	08132018	PRAIRIE	VIEW	HIGH SCHOOL	SAMS CLUB #4745	23\302\14\1800\0600\000\000000\3230	502.72
08112018	08132018	MARINA	GONZALEZ	AMAZON.COM	10\600\22\2213\0600\000\312000\2113	-57.70	
08102018	08132018	MARINA	GONZALEZ	COMMERCIAL BINDING COR	10\600\22\2213\0600\000\312000\2113	167.52	
08122018	08132018	PRAIRIE	VIEW	HIGH SCHOOL	TARGET 00021832	10\302\24\2410\0600\000\000000\0302	111.54
08122018	08132018	PATRICI	A	KIDD	WAL-MART #4288	10\111\24\2410\0600\000\000000\0111	9.97
08112018	08132018	PRAIRIE	VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	402.65
08112018	08132018	SOUTH	VIEW	ELEMENTARY	TARGET 00021832	10\103\11\0010\0600\000\000000\0103	33.99
08122018	08132018	SOUTH	VIEW	ELEMENTARY	LAKESHORE LEARNING #24	10\103\11\0010\0600\000\000000\0103	32.74
08102018	08132018	MICHELL	E	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	6154.00
08112018	08132018	MICHELL	E	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	3072.40

Supplies for our new SPARK

Supplies for SPARK-new all movement program at Brantner

music general and pe general split misc supplies
music general and pe general split misc supplies
Extra super kids 18/19
Heroff budget misc supplies
Heroff budget 4th grade, Music general and PE general misc supplies
Heroff budget 4th grade, Music general and PE general misc supplies
Heroff budget 4th grade, Music general and PE general misc supplies

Back to School supplies for Staff

08102018	08132018	MICHELL	E	ESPINOSA	PLURALSIGHT	10\600\28\2846\0600\000\000000\2602	1347.00	
08102018	08132018	PRAIRIE	VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	770.94	color printer toner
08092018	08132018	GRACIEL	A	ERIVES	OFFICE DEPOT #1079	10\203\24\2410\0600\000\000000\0203	23.24	
08092018	08132018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	17.94	
08092018	08132018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	106.99	
08092018	08132018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	123.34	
08092018	08132018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	89.41	
08092018	08132018	JAMIE		BELL	OFFICE DEPOT #2720	10\600\22\2213\0600\000\312000\2113	59.98	
08102018	08132018	PRAIRIE	VIEW	HIGH SCHOOL	VERITIV	10\302\24\2410\0600\000\000000\0302	160.23	
08062018	08132018	PRAIRIE	VIEW	HIGH SCHOO	HARCO ATHLETIC RECONDI	23\302\14\2070\0600\000\000000\3230	50.00	
08102018	08132018	MICHAEL		CLOW	COLORADO ASSOCIATION O	10\600\28\2830\0600\000\000000\2501	460.00	
08092018	08132018	MARTHA		COSBY	QDS COMMUNICATIONS INC	10\103\11\0010\0600\000\000000\0103	379.25	
08112018	08132018	MARTHA		COSBY	AMAZON.COM	10\103\11\0010\0600\000\000000\0103	58.95	
08092018	08132018	HENDERS	ON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	149.52	misc office supplies
08102018	08132018	HENDERS	ON	ELEMENTARY	GREAT MINDS	10\105\11\0010\0640\000\000000\0105	912.28	Extra math curriculum 18/19
08102018	08132018	DANIEL		DOEHLER	TEACHERSPAYTEACHERS.CO	23\105\14\2004\0600\000\000000\3230	124.99	PE activity
08102018	08132018	LISA		EGAN	AMAZON.COM	10\112\24\2410\0600\000\000000\0112	31.95	
08112018	08132018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	35.98	
08092018	08132018	THIMMIG		ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\106\24\2410\0600\000\-\0106	45.92	
08092018	08132018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	454.79	
08092018	08132018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	13.19	
08112018	08132018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	38.58	
08092018	08132018	PENNOCK		ELEMENTARY	OFFICE DEPOT #2720	10\107\11\0010\0600\000\-\0107	14.99	
08092018	08132018	PENNOCK		ELEMENTARY	OFFICE DEPOT #2720	10\107\11\0010\0600\000\-\0107	13.49	
08092018	08132018	SECOND	CREEK	ELEM PTO	BLASTER BOUNCER DENVER	74\108\14\2098\0890\000\000000\3800	-17.58	
08112018	08132018	SECOND	CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	18.00	
08122018	08132018	SECOND	CREEK	ELEMENTARY	LAKESHORE LEARNING #24	23\108\14\1950\0600\000\000000\3230	71.87	
08122018	08132018	SECOND	CREEK	ELEMENTARY	LAKESHORE LEARNING #24	23\108\14\1950\0600\000\000000\3230	2.79	
08112018	08132018	SHARON		TAYLOR	OFFICE DEPOT #2720	10\109\11\0012\0600\000\-\0109	20.61	
08112018	08132018	TAMARA		MARTINEZ	TARGET 00013722	10\109\11\0013\0600\000\-\0109	26.98	
08122018	08132018	TAMARA		MARTINEZ	AMZN MKTP US	10\109\11\0013\0600\000\-\0109	10.98	
08092018	08132018	REBECCA		SIMPSON	OFFICEMAX/DEPOT 6708	10\109\11\0014\0600\000\-\0109	20.00	
08092018	08132018	LISA		BEACH	THE HOME DEPOT #1548	10\109\11\0013\0600\000\-\0109	52.42	
08122018	08132018	LISA		BEACH	WAL-MART #4567	10\109\11\0013\0600\000\-\0109	26.91	
08112018	08132018	WEST RI	DGE	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74\109\14\2098\0890\000\-\3800	139.85	
08112018	08132018	WEST RI	DGE	ELEMENTARY	STAPLES 00114462	74\109\14\2098\0890\000\-\3800	178.02	
08092018	08132018	STACEY		VIGIL	OFFICE DEPOT #2720	10\109\11\0016\0600\000\000000\0109	72.00	
08102018	08132018	JULIE		BOZEMAN	AMZN MKTP US	10\109\11\0010\0600\000\000000\0109	14.99	
08092018	08132018	JULIE		BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	36.29	
08102018	08132018	JULIE		BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	22.27	
08112018	08132018	JULIE		BOZEMAN	AMZN MKTP US	10\109\11\0010\0600\000\000000\0109	34.99	
08092018	08132018	ELIZABE	TH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	122.17	
08102018	08132018	OVERLAN	D TRAIL	M SCHL	WAL-MART #1659	10\201\11\0020\0600\000\-\0201	71.80	
08122018	08132018	OVERLAN	D TRAIL	M SCHL	WAL-MART #1659	10\201\11\0020\0600\000\-\0201	174.57	
08092018	08132018	SHEILA		LOVE	OFFICE DEPOT #2720	10\201\11\0830\0600\000\-\0201	131.99	
08112018	08132018	SHEILA		LOVE	WM SUPERCENTER #1659	10\201\11\0830\0600\000\-\0201	87.37	
08112018	08132018	ERIC		LAMBRIGHT	BEST BUY 00014167	10\201\24\2410\0600\000\-\0201	89.97	
08112018	08132018	TRACEY		REYNOLDS	ACE HARDWARE OF FORT L	10\201\11\0510\0600\000\-\0201	28.98	
08112018	08132018	BRENDA		GUADAGNOLI	BLACKJACK PIZZA BRIGHT	10\201\24\2410\0600\000\000000\0201	43.00	
08132018	08132018	MARIA		GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	163.19	
08102018	08132018	BHS		BOOSTER CLUB	AMZN MKTP US	23\301\14\1923\0600\000\-\3230	-6.39	
08102018	08132018	KRISTY		HOEL	AMZN MKTP US	10\301\11\1100\0600\000\-\0301	7.69	
08112018	08132018	KRISTY		HOEL	AMZN MKTP US	10\301\11\1100\0600\000\-\0301	4.28	
08122018	08132018	KRISTY		HOEL	AMAZON.COM	10\301\11\1100\0600\000\-\0301	80.61	
08112018	08132018	MEGHAN		FRENZEL	FLINN SCIENTIFIC INC	23\301\14\1946\0600\000\000000\3230	202.37	
08102018	08132018	KAREN		SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	44.97	
08122018	08132018	JOEL		FLANCHER	AMAZON.COM	10\301\11\0830\0600\000\-\0301	1402.70	
08092018	08132018	LYNN AN	N	SHEATS	ALL COPY PRODUCTS	10\600\23\2310\0600\000\000000\2201	254.94	
08122018	08132018	MARIKAY		BASS	AMZN MKTP US	10\600\21\2100\0600\000\313000\2102	359.54	
08112018	08132018	EDIE L	STEWART	DUNBAR	VZWLSS*APOCC VISB	25\780\27\2720\0600\000\-\3251	50.08	
08102018	08132018	EDIE L	STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\-\3251	45.06	
08092018	08132018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	24.04	
08092018	08132018	LYNETTE		GRIFFIN	OFFICEMAX/OFFICEDEPT#6	21\770\31\3100\0600\000\000000\3510	19.92	
08102018	08132018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	76.61	
08102018	08132018	ANTHONY		JORSTAD	SAMSClub #4745	21\770\31\3100\0600\000\-\3510	39.88	
08092018	08132018	JEREMY		HEIDE	GOVNCNTN	10\600\28\2846\0600\000\-\2602	295.00	
08102018	08132018	JEREMY		HEIDE	WAL-MART #1659	10\600\28\2846\0600\000\-\2602	26.95	
08112018	08132018	JEREMY		HEIDE	MSFT * E01006A1B8	10\600\28\2846\0600\000\-\2602	1290.98	
08112018	08132018	SHAWNI		FISHER	ACE HARDWARE OF FORT L	10\111\26\2610\0600\000\000000\0111	37.92	Custodial supplies
08102018	08132018	KAREN		GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	17.64	
08102018	08132018	KAREN		GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	650.19	

08102018	08132018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	215.03
08132018	08142018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\0\0102	-61.74
08132018	08142018	BRIGHTO N	HIGH SCHOOL	WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	41.66
08142018	08142018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\1946\0600\000\000000\3230	303.35
08142018	08142018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\1946\0600\000\000000\3230	14.99
08132018	08142018	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4288	23\302\14\1946\0600\000\000000\3230	42.77
08132018	08142018	STEPHAN IE	CARPENTER	AMZN MKTP US	23\301\14\1800\0600\000\000000\3230	-407.94
08122018	08142018	RRHS	RRHS 1	FUN SERVICES INC	10\305\24\2410\0600\000\000000\3230	19.78
08132018	08142018	RRHS	RRHS 1	KING SOOPERS #0136	10\305\24\2410\0600\000\000000\3230	31.63
08132018	08142018	PRAIRIE VIEW	HIGH SCHOOL	METAL DISTRIBUTORS	23\302\14\2041\0600\000\000000\3230	765.80
08132018	08142018	TRINA	NORRIS-BUCK	DOLLAR TREE	41\205\45\4500\0600\000\161216\3410	28.00
08122018	08142018	RRHS	ATHLETICS 1	THE HOME DEPOT #1503	23\305\14\1800\0600\000\000000\3230	117.86
08132018	08142018	PATRICI A	PASSARELLI	STAPLES 00114462	10\109\11\0016\0600\000\000000\0109	37.77
08132018	08142018	PATRICI A	PASSARELLI	STAPLES 00114496	10\109\11\0016\0600\000\000000\0109	-21.49
08132018	08142018	PATRICI A	PASSARELLI	WAL-MART #4288	10\109\11\0016\0600\000\000000\0109	17.90
08132018	08142018	VIKAN M	IDDL E	SCHOOL	10\202\11\0600\000\000000\0202	94.17
08142018	08142018	APRIL	BRADY	AWL*PEARSON EDUCATION	10\110\11\0010\0600\000\000000\0110	1548.45
08132018	08142018	AMY	DEMENT	SAMS CLUB #4745	27\109\32\3210\0600\000\000000\3520	835.06
08132018	08142018	AMY	DEMENT	WAL-MART #1231	27\109\32\3210\0600\000\000000\3520	438.18
08132018	08142018	RRHS	ATHLETICS 2	DICK'S CLOTHING&SPORTI	23\305\14\1800\0600\000\000000\3230	19.97
08142018	08142018	MICHELL E	ESPINOSA	DM* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	88.79
08142018	08142018	MICHELL E	ESPINOSA	DM* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	55.89
08142018	08142018	MICHELL E	ESPINOSA	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	290.69
08132018	08142018	NORTHEA ST	ELEMENTARY	KING SOOPERS #81	74\102\14\2098\0890\000\0\3800	51.05
08132018	08142018	NORTHEA ST	ELEMENTARY	DOLLAR TREE	74\102\14\2098\0890\000\0\3800	24.37
08132018	08142018	PENNOCK	ELEMENTARY	WM SUPERCENTER #1659	10\107\11\0010\0600\000\0\0107	65.44
08132018	08142018	VALERIE	ORTEGA	CABELA'S RETAIL 046	10\107\24\2410\0600\000\0\0107	519.92
08132018	08142018	VALERIE	ORTEGA	WAL-MART #4567	10\107\24\2410\0600\000\0\0107	84.21
08132018	08142018	SECOND CREEK	ELEM PTO	SQ *SQ *WONDERLAND BAL	74\108\14\2098\0890\000\000000\3800	300.00
08142018	08142018	SECOND CREEK	ELEM PTO	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	300.00
08132018	08142018	TAMARA	MARTINEZ	AMZN MKTP US	10\109\11\0013\0600\000\0\0109	9.51
08132018	08142018	JULIE	SCHWAB	AMZN MKTP US	10\109\11\0013\0600\000\000000\0109	4.99
08132018	08142018	JULIE	SCHWAB	AMZN MKTP US	10\109\11\0013\0600\000\000000\0109	5.98
08132018	08142018	JULIE	SCHWAB	AMAZON.COM	10\109\11\0013\0600\000\000000\0109	13.63
08132018	08142018	JULIE	SCHWAB	WM SUPERCENTER #4567	10\109\11\0013\0600\000\000000\0109	43.68
08132018	08142018	ANNE	DEFINO	VISTAPR*VISTAPRINT.COM	27\109\32\3210\0600\000\000000\3520	55.99
08132018	08142018	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	197.07
08132018	08142018	JULIE	BOZEMAN	AMZN MKTP US	10\109\11\0010\0600\000\000000\0109	151.98
08132018	08142018	GUS	RUYBAL	WAL-MART #1659	10\201\11\0028\0600\000\000000\0201	37.60
08122018	08142018	ERIC	LAMBRIGHT	OFFICE DEPOT #2720	10\201\24\2410\0600\000\0\0201	206.07
08142018	08142018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\0\0202	21.98
08132018	08142018	MARIA	GARCIA	PAYPAL	10\202\24\2410\0600\000\0\0202	45.00
08132018	08142018	KAREN	SMIDT	CROWN AWARDS INC	10\301\22\2220\0600\000\000000\0301	39.71
08132018	08142018	BETHANY	AGER	DSS*ACHIEVEMNTPRODUCTS	19\610\11\0040\0600\000\314100\3190	83.27
08132018	08142018	BETHANY	AGER	DSS*ACHIEVEMNTPRODUCTS	19\610\11\0040\0600\000\314100\3190	415.69
08132018	08142018	KATHLEE N	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\000000\3251	419.30
08132018	08142018	JEREMY	HEIDE	MSFT * E01006AFMH	10\600\28\2846\0600\000\0\2602	5122.02
08132018	08142018	RANDY	SHARRAI	DXP ENTERPRISES	10\760\26\2620\0600\000\000320\2722	57.20
08132018	08142018	KAREN	GEER	LL JOHNSON DIST CO	25\780\27\2740\0600\000\000000\3252	2508.94
08132018	08142018	KAREN	GEER	4 RIVERS EQUIPMENT	25\780\27\2740\0600\000\000000\3252	19.83
08132018	08142018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1761.08
08132018	08142018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	37.76
08142018	08152018	LYNETTE	COULTER	SQU*SQ *GOLDSTAR LEARN	27\109\32\3210\0600\000\000000\3520	240.00
08142018	08152018	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	101.21
08142018	08152018	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	32.32
08152018	08152018	SEAN	COULTER	ARC*SERVICES/TRAINING	27\111\32\3210\0600\000\0\3520	308.00
08142018	08152018	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\0\3520	22.94
08132018	08152018	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\0\0102	68.17
08132018	08152018	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\0\0102	24.50
08142018	08152018	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\600\26\2622\0411\000\000000\2724	13848.71
08142018	08152018	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\600\26\2622\0411\000\000000\2724	8507.54
08142018	08152018	MARICRU Z	JONES	TECH AIR	10\600\22\2232\0600\000\312000\2117	6483.50
08132018	08152018	JOANN	SAFFY	OFFICE DEPOT #2720	10\600\22\2218\0600\000\0\2114	46.77
08142018	08152018	STEPHAN IE	CARPENTER	T R AUTO REPAIR	23\301\14\1800\0600\000\000000\3230	240.00
08152018	08152018	JANELLE	HEISER	WEBEY	23\301\14\1904\0600\000\000000\3230	1.00
08152018	08152018	JANELLE	HEISER	WEBEY	23\301\14\1904\0600\000\000000\3230	50.00
08142018	08152018	ALEXIS	ALLAN	TEACHERSPAYTEACHERS.CO	10\109\11\0015\0600\000\000000\0109	40.99
08152018	08152018	MELINDA	WEATHERHOLT	B2B PRIME	41\205\45\4500\0600\000\161216\3410	185.71
08152018	08152018	MELINDA	WEATHERHOLT	HMCO	41\205\45\4500\0600\000\161216\3410	4311.91
08142018	08152018	JANICE	HOWELL	WM SUPERCENTER #1659	27\107\32\3210\0600\000\000000\3520	93.20
08142018	08152018	PRAIRIE VIEW	HIGH SCHOOL	O'REILLY AUTO #3644	23\302\14\2041\0600\000\000000\3230	147.99

08132018	08152018	MANUEL		ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	14.98
08142018	08152018	TRINA		NORRIS-BUCK	GOPHER SPORT	41\205\45\4500\0600\000\161216\3410	443.43
08142018	08152018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	91.85
08142018	08152018	BRANDON		COOK	LOWES #02479	10\760\26\2620\0600\000\000340\2722	39.96
08142018	08152018	BRANDON		COOK	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	29.99
08142018	08152018	DEBORAH		MCLACHLAN	AMAZON PRIME	10\111\11\0010\0600\000\000000\0111	13.48
08152018	08152018	CARRIE		ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	219.98
08142018	08152018	CARRIE		ROMERO	BOATHOUSE SPORTS	41\305\45\4500\0600\000\161204\3410	982.00
08142018	08152018	CARRIE		ROMERO	ELEVATE COLORADO LL	41\305\45\4500\0600\000\161204\3410	275.00
08152018	08152018	CARRIE		ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	995.52
08142018	08152018	CARRIE		ROMERO	WM SUPERCENTER #4567	41\305\45\4500\0600\000\161204\3410	17.82
08142018	08152018	CARRIE		ROMERO	VARSITY SPIRIT CLOTHIN	41\305\45\4500\0600\000\161204\3410	7903.35
08132018	08152018	ANGELIC	A	CHAVARRIA	THE HOME DEPOT #1547	23\104\14\1934\0600\000\000000\3230	-166.00
08132018	08152018	ANGELIC	A	CHAVARRIA	THE HOME DEPOT #1547	23\104\14\1934\0600\000\000000\3230	135.00
08142018	08152018	ANDREA		LUJAN	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	127.72
08132018	08152018	GRANT		BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	22.70
08142018	08152018	RRHS		RRHS 2	WM SUPERCENTER #1045	10\305\24\2410\0600\000\000000\0305	33.55
08142018	08152018	BRIDGE		ACADEMY	WM SUPERCENTER #1659	10\303\11\0030\0600\000\000000\0304	104.97
08132018	08152018	COURTNE	Y	COX	HOBBY-LOBBY #0034	10\109\11\0012\0600\000\000000\0109	17.65
08142018	08152018	FABRICC	O	VELEZ	AMZN MKTP US	10\204\24\2410\0600\000\000000\0204	29.98
08142018	08152018	FABRICC	O	VELEZ	AMZN MKTP US	10\204\24\2410\0600\000\000000\0204	179.99
08132018	08152018	RRHS		ATHLETICS 2	COLORADO OCCUPATIONA	23\305\14\1800\0600\000\000000\3230	75.00
08132018	08152018	MATTHEW		KEEFE	BSN SPORTS LLC	10\109\11\0830\0600\000\0109	261.12
08142018	08152018	LISA		KITCHENS	LAKESHORE LEARNING MAT	10\109\11\0012\0600\000\000000\0109	89.99
08142018	08152018	LISA		KITCHENS	LAKESHORE LEARNING MAT	10\109\11\0012\0600\000\000000\0109	61.99
08142018	08152018	JENNIFE	R	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\013520	181.87
08142018	08152018	PRAIRIE	VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\24\2410\0600\000\000000\0302	876.36
08142018	08152018	MICHELL	E	ESPINOSA	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	45.65
08142018	08152018	MICHELL	E	ESPINOSA	CDW GOVT #NTC1368	10\600\28\2846\0600\000\000000\2602	457.45
08142018	08152018	MICHELL	E	ESPINOSA	SWANK MOTION PICTURES	10\600\28\2846\0600\000\000000\2602	450.00
08142018	08152018	JAMIE		BELL	TARGET 00021832	10\600\22\2213\0600\000\312000\2113	84.80
08142018	08152018	LAWRENC	E	MARTINEZ	ALL AMERICAN TRAILERS	10\760\26\2620\0600\000\000340\2722	36.00
08132018	08152018	NORTHEA	ST	ELEMENTARY	ZIGGIS COFFEE - HUDSON	74\102\14\2098\0890\000\013800	34.10
08152018	08152018	SECOND	CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	37.95
08142018	08152018	SHARON		TAYLOR	WM SUPERCENTER #4567	10\109\11\0012\0600\000\0109	67.91
08142018	08152018	TAMARA		MARTINEZ	WM SUPERCENTER #4567	10\109\11\0013\0600\000\0109	6.50
08142018	08152018	JULIE		SCHWAB	AMZN MKTP US	10\109\11\0013\0600\000\000000\0109	6.88
08142018	08152018	JULIE		SCHWAB	AMZN MKTP US	10\109\11\0013\0600\000\000000\0109	5.99
08142018	08152018	JULIE		SCHWAB	AMZN MKTP US	10\109\11\0013\0600\000\000000\0109	5.97
08152018	08152018	JULIE		SCHWAB	AMZN MKTP US	10\109\11\0013\0600\000\000000\0109	7.23
08132018	08152018	JULIE		BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	17.98
08142018	08152018	JULIE		BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	33.38
08142018	08152018	JULIE		BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	24.95
08142018	08152018	JULIE		BOZEMAN	WM SUPERCENTER #4567	10\109\11\0010\0600\000\000000\0109	102.97
08132018	08152018	ELIZABE	TH	YORK	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	159.99
08142018	08152018	MARIA		GARCIA	QDOBA MEXICAN EATS QPS	10\202\24\2410\0600\000\0202	-55.89
08142018	08152018	SHELLY		GENEREUX	ANTHONY'S PIZZA	10\301\24\2410\0600\000\000000\0301	38.90
08142018	08152018	JENNIFE	R	DELGADO	COIT CLEANING & RESTOR	10\302\24\2410\0600\000\000000\0302	7326.00
08132018	08152018	MARIKAY		BASS	VITALITY MEDICAL INC	10\600\21\2100\0600\000\313000\2102	958.34
08142018	08152018	MARIKAY		BASS	KING SOOPERS #0136	10\600\21\2100\0600\000\313000\2102	27.11
08142018	08152018	EDIE L	STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\03251	83.22
08142018	08152018	EDIE L	STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\03251	83.22
08142018	08152018	EDIE L	STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\03251	83.22
08142018	08152018	EDIE L	STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\03251	103.42
08142018	08152018	EDIE L	STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\03251	-1.30
08152018	08152018	MICHELE		SALLER	TEACHERSPAYTEACHERS.CO	10\202\24\2410\0600\000\000000\0202	1.49
08152018	08152018	MICHELE		SALLER	TEACHERSPAYTEACHERS.CO	10\202\24\2410\0600\000\000000\0202	3.00
08142018	08152018	KAREN		GEER	AMZN MKTP US	25\780\27\2740\0600\000\000000\3252	254.99
08142018	08152018	KAREN		GEER	DIESEL FORWARD, INC	25\780\27\2740\0600\000\000000\3252	596.00
08142018	08152018	KAREN		GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	33.05
08152018	08162018	HEATHER		GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	2.00
08152018	08162018	PRAIRIE	VIEW	MS	STOPSIGNSANDMORE	10\203\11\1300\0600\000\0203	105.10
08152018	08162018	PRAIRIE	VIEW	MS	HARBOR FREIGHT TOOLS 6	10\203\11\1300\0600\000\0203	175.79
08152018	08162018	LINDSAY		KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	1598.01
08152018	08162018	LINDSAY		KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	986.75
08142018	08162018	JOANN		SAFFY	OFFICE DEPOT #2720	10\600\22\2218\0600\000\02114	-22.55
08162018	08162018	PRAIRIE	VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23\302\14\1946\0600\000\000000\3230	53.96
08142018	08162018	FINANCE		DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	74.05
08142018	08162018	REBECCA		SMITH	OFFICEMAX/OFFICEDEPT#6	41\600\40\4000\0600\000\161218\3410	39.99
08152018	08162018	LINK		PROGRAM	WAL-MART #1659	23\301\14\1982\0600\000\000000\3230	22.66
08152018	08162018	STEPHAN	IE	CARPENTER	BUFF RUN GOLF	23\301\14\1800\0600\000\000000\3230	100.00

This is used to purchase student supplies.

08152018	08162018	CHARLES	FLORES	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2724	7.99
08152018	08162018	JANELLE	HEISER	WAL-MART #1231	23\301\14\1904\0600\000\000000\3230	21.13
08152018	08162018	CALEB	MCNEIL	WALGREENS #6344	41\600\40\4000\0600\000\161218\3410	9.00
08152018	08162018	MELINDA	WEATHERHOLT	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	43.59
08162018	08162018	MELINDA	WEATHERHOLT	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	12.99
08162018	08162018	MELINDA	WEATHERHOLT	AMAZON.COM	41\205\45\4500\0600\000\161216\3410	161.34
08152018	08162018	RRHS	RRHS 1	KING SOOPERS #0118	10\305\24\2410\0600\000\000000\3230	5.96
08152018	08162018	MANUEL	ELIZALDE	BEDROCK LANDSCAPING MA	10\760\26\2620\0600\000\000340\2722	80.80
08162018	08162018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	43.90
08142018	08162018	MOSES	ARMUJO	THE HOME DEPOT #1547	10\600\26\2622\0622\000\000000\2724	34.60
08152018	08162018	CARRIE	ROMERO	GOPHER SPORT	41\305\45\4500\0600\000\161204\3410	791.10
08152018	08162018	CARRIE	ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	9.40
08152018	08162018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	22.94
08152018	08162018	CARRIE	ROMERO	INT*IN *RAPTOR TECHNOL	41\305\45\4500\0600\000\161204\3410	990.00
08152018	08162018	CARRIE	ROMERO	BUFF RUN GOLF	41\305\45\4500\0600\000\161204\3410	97.50
08152018	08162018	DOUGLAS	SIMKINS	WM SUPERCENTER #905	10\201\24\2410\0600\000\000000\0201	11.68
08152018	08162018	ANGELIC A	CHAVARRIA	AMZN MKTP US	23\104\14\1934\0600\000\000000\3230	29.04
08142018	08162018	ANGELIC A	CHAVARRIA	OFFICE DEPOT 1135	23\104\14\1934\0600\000\000000\3230	73.08
08162018	08162018	ANGELIC A	CHAVARRIA	AMZN MKTP US	23\104\14\1934\0600\000\000000\3230	72.03
08152018	08162018	TINA	SWARR	ELEARNING AMERICAN HEA	10\600\21\2100\0600\000\313000\2102	140.00
08152018	08162018	CRISTIN A	BISSELL	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	12.99
08152018	08162018	GRANT	BIGHAM	CITY ELECTRIC SUPPLY CO	10\760\26\2620\0600\000\000300\2722	213.82
08162018	08162018	REUNION	ELEMENTARY	AMZN MKTP US	10\112\11\0010\0600\000\000000\0112	185.84
08152018	08162018	KIM	WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	6.75
08162018	08162018	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	10.35
08162018	08162018	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	224.75
08162018	08162018	KIM	WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	34.88
08142018	08162018	BRIDGE	ACADEMY	MULTICARD	10\303\11\0030\0600\000\000000\0304	288.05
08152018	08162018	AMY	DEMENT	WM SUPERCENTER #1659	27\109\32\3210\0600\000\000000\3520	392.48
08142018	08162018	JAMES	GALLEGOS	OFFICE DEPOT #1080	10\301\26\2621\0600\000\000000\0301	-153.77
08142018	08162018	JAMES	GALLEGOS	OFFICE DEPOT #1080	10\301\26\2621\0600\000\000000\0301	-153.77
08142018	08162018	JAMES	GALLEGOS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	101.76
08142018	08162018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	14.83
08142018	08162018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	14.55
08142018	08162018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	9.54
08142018	08162018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	11.90
08142018	08162018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	7.93
08142018	08162018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	14.75
08142018	08162018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	59.93
08152018	08162018	SHERI	COLLIER	VOCABULARY.COM	22\600\21\2100\0600\000\315000\3220	168.00
08152018	08162018	PRAIRIE VIEW	HIGH SCHOO	BUFF RUN GOLF	23\302\14\2070\0600\000\000000\3230	97.50
08142018	08162018	PRAIRIE VIEW	HIGH SCHOOL	COLORADO SPORTS VIDEO	10\302\24\2410\0600\000\000000\0302	1180.00
08142018	08162018	MICHELL E	ESPINOSA	GOVNCCTN	10\600\28\2846\0600\000\000000\2602	872.89
08142018	08162018	MICHELL E	ESPINOSA	GOVNCCTN	10\600\28\2846\0600\000\000000\2602	300.00
08142018	08162018	MICHELL E	ESPINOSA	GOVNCCTN	10\600\28\2846\0600\000\000000\2602	-872.89
08162018	08162018	MICHELL E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	39.99
08162018	08162018	MICHELL E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	659.03
08162018	08162018	MICHELL E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	258.38
08162018	08162018	MICHELL E	ESPINOSA	AMAZON.COM	10\600\28\2846\0600\000\000000\2602	82.00
08152018	08162018	MICHELL E	ESPINOSA	METROLINE INC	10\600\28\2846\0600\000\000000\2602	560.97
08152018	08162018	MICHELL E	ESPINOSA	WM SUPERCENTER #1659	10\600\28\2846\0600\000\000000\2602	39.52
08142018	08162018	JAMIE	BELL	OFFICE DEPOT #2720	10\600\22\2213\0600\000\312000\2113	50.76
08152018	08162018	MARTHA	COSBY	HILLYARD INC DENVER	10\103\11\0010\0600\000\000000\0103	2159.69
08152018	08162018	SOUTHEA ST	ELEMENTARY	MICHAELS STORES 8790	23\104\14\1934\0600\000\000000\3230	32.99
08142018	08162018	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	327.11
08152018	08162018	PENNOCK	ELEMENTARY	INT*IN *RAPTOR TECHNOL	10\107\11\0010\0600\000\00107	100.00
08152018	08162018	JULIE	BOZEMAN	AMZN MKTP US	10\109\11\0010\0600\000\000000\0109	28.70
08162018	08162018	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	30.77
08152018	08162018	ELIZABE TH	YORK	AMZN MKTP US	10\600\22\2213\0600\000\312000\2113	78.99
08152018	08162018	OVERLAN D TRAIL	M SCHL	WM SUPERCENTER #1659	10\201\11\0020\0600\000\00201	9.50
08162018	08162018	D RICKY	HERNBLOOM	AMAZON VIDEO ON DEMAND	10\201\11\0026\0600\000\00201	5.99
08152018	08162018	BRENDA	GUADAGNOLI	LOWES #02479	10\201\24\2410\0600\000\000000\0201	427.62
08152018	08162018	PATRICK	SANDOVAL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	50.00
08152018	08162018	BHS	BOOSTER CLUB	CO EVENT REGISTRATION	23\301\14\1923\0600\000\003230	27.06
08152018	08162018	BHS	BOOSTER CLUB	CO EVENT REGISTRATION	23\301\14\1923\0600\000\003230	27.06
08152018	08162018	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	55.53
08142018	08162018	JENNIFE R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	36.26
08162018	08162018	BRIGHTO N	HERITAGE ACAD	AMZN MKTP US	10\303\11\0030\0600\000\00303	596.45
08142018	08162018	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\003283	66.47
08142018	08162018	LYNN AN N	SHEATS	APPLEBEES SOUT48248314	10\600\23\2310\0600\000\000000\2201	176.65
08142018	08162018	LYNN AN N	SHEATS	SAFEWAY #2917	10\600\23\2310\0600\000\000000\2201	18.48

08142018	08162018	VICTORI	A	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	342.93	
08142018	08162018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	32.99	
08142018	08162018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	22.49	
08142018	08162018	LYNETTE		GRIFFIN	OFFICE DEPOT #1090	21\770\31\3100\0600\000\000000\3510	10.49	
08152018	08162018	LEONARD		ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	32.25	
08152018	08162018	KAREN		GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	-14.32	
08162018	08172018	SAMUEL		ORTEGA	SN *CHSCA	23\200\14\1800\0600\000\0\3230	140.00	
08162018	08172018	VIKAN		MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\0\0202	2132.59	
08152018	08172018	PRAIRIE	VIEW	MS	THE HOME DEPOT 1547	10\203\11\1300\0600\000\0\0203	217.10	
08162018	08172018	SEAN		COULTER	AMZN MKTP US	27\111\32\3210\0600\000\0\3520	34.99	
08162018	08172018	SEAN		COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\0\3520	55.25	
08162018	08172018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\0\0102	269.70	
08162018	08172018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\0\0102	407.39	
08162018	08172018	KARYSSA		BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	192.53	
08162018	08172018	SUZANNE		KELLEY	STAPLES 00114496	10\109\11\0012\0600\000\0\0109	36.99	
08162018	08172018	MARIA		DUTMER	WM SUPERCENTER #1659	10\101\24\2410\0600\000\000000\0101	36.06	
08162018	08172018	MARIA		DUTMER	ANTHONY'S PIZZA	10\101\24\2410\0600\000\000000\0101	109.70	
08162018	08172018	BRITT		TRAVIS	SQ *SQ *ADOB0 FOOD TRU	10\111\24\2410\0617\000\000000\0111	893.65	
08162018	08172018	STEPHAN	IE	CARPENTER	MOBILE MINI	23\301\14\1800\0600\000\000000\3230	109.73	
08162018	08172018	ALEXIS		ALLAN	TEACHERSPAYTEACHERS.CO	10\109\11\0015\0600\000\000000\0109	35.99	
08162018	08172018	MELINDA		WEATHERHOLT	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	94.45	
08162018	08172018	DEBORAH		MCLACHLAN	HILLYARD INC DENVER	10\111\26\2610\0600\000\000000\0111	2962.34	
08162018	08172018	TARA		MCDONNELL	EXPEDIA 7373873486149	23\301\14\2089\0600\000\000000\3230	91.91	Custodial Building supplies
08162018	08172018	CARRIE		ROMERO	INTUIT *QUICKBOOKS	41\305\45\4500\0600\000\161204\3410	-22.40	
08152018	08172018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	178.58	
08152018	08172018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	110.09	
08152018	08172018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	13.26	
08152018	08172018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	19.16	
08162018	08172018	CARRIE		ROMERO	TARGET 00013722	41\305\45\4500\0600\000\161204\3410	93.92	
08162018	08172018	CARRIE		ROMERO	WAL-MART #4567	41\305\45\4500\0600\000\161204\3410	8.88	
08162018	08172018	TINA		SWARR	ELEARNING AMERICAN HEA	10\600\21\2100\0600\000\313000\2102	20.00	
08152018	08172018	APRIL		BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	36.65	
08162018	08172018	APRIL		BRADY	ZANER-BLOSER	10\110\11\0010\0600\000\000000\0110	194.84	
08152018	08172018	KIM		WESTERMANN	E-COMLETE, LLC.	10\202\22\2220\0600\000\000000\0202	32.24	
08162018	08172018	FABRICC	O	VELEZ	ROBOTEVENTS.COM	10\204\24\2410\0600\000\000000\0204	250.00	
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	SIGNARAMA	10\302\24\2410\0600\000\000000\0302	4000.00	
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	TECH AIR	10\302\24\2410\0600\000\000000\0302	775.00	
08162018	08172018	SHERI		COLLIER	VOCABULARY.COM	22\600\21\2100\0600\000\315000\3220	168.00	
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOO	HYLAND HILLS - GOLF CO	23\302\14\2070\0600\000\000000\3230	40.00	
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOO	HYLAND HILLS - GOLF CO	23\302\14\2070\0600\000\000000\3230	40.00	
08152018	08172018	MICHELL	E	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	321.00	
08152018	08172018	MICHELL	E	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	245.00	
08172018	08172018	MICHELL	E	ESPINOSA	DM1* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	129.19	
08172018	08172018	MICHELL	E	ESPINOSA	DM1* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	1326.35	
08152018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	115.00	lcd laptop screen
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	WAYFAIR	10\302\11\0810\0600\000\000000\0302	192.98	Presentation carts
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	WAYFAIR	10\302\11\0830\0600\000\000000\0302	192.98	Presentation carts
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	WAYFAIR	10\302\11\0560\0600\000\000000\0302	-17.66	Presentation cart tax refund
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	WAYFAIR	10\302\11\0626\0600\000\000000\0302	-17.67	Presentation cart tax refund
08152018	08172018	GRACIEL	A	ERIVES	COLORADO SCHOOL COUNSE	10\203\24\2410\0600\000\000000\0203	185.00	
08152018	08172018	GRACIEL	A	ERIVES	COLORADO SCHOOL COUNSE	10\203\24\2410\0600\000\000000\0203	185.00	
08162018	08172018	GRACIEL	A	ERIVES	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	657.36	
08162018	08172018	GRACIEL	A	ERIVES	LEWIS PAPER PLACE #3	10\203\24\2410\0600\000\000000\0203	2136.00	
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	AMAZON.COM	10\302\24\2410\0600\000\000000\0302	14.84	
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	AMAZON.COM	10\302\24\2410\0600\000\000000\0302	13.99	
08172018	08172018	PRAIRIE	VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	102.11	
08142018	08172018	LAWRENC	E	MARTINEZ	BOBCAT COMMERCE CITY	10\760\26\2620\0600\000\000340\2722	62.51	
08162018	08172018	LAWRENC	E	MARTINEZ	DAIRY QUEEN #13255 QPS	10\760\26\2620\0600\000\000340\2722	6.49	
08162018	08172018	PRAIRIE	VIEW	HIGH SCHOO	SQ *SQ *IKONZ IMAGING	23\302\14\2070\0600\000\000000\3230	500.00	
08172018	08172018	SOUTH		ELEMENTARY	AMAZON.COM	10\103\11\0010\0600\000\000000\0103	33.88	
08162018	08172018	MARTHA		COSBY	SCHOOL DATEBOOKS	10\103\11\0010\0600\000\000000\0103	617.97	
08162018	08172018	MARTHA		COSBY	COMPLETE BUSINESS SYST	10\103\11\0010\0600\000\000000\0103	155.00	
08152018	08172018	SOUTHEA	ST	ELEMENTARY	HOBBY-LOBBY #0018	23\104\14\1934\0600\000\000000\3230	62.85	
08162018	08172018	RHONDA		KNODEL	WAL-MART #4567	27\105\32\3210\0600\000\0\3520	130.89	
08152018	08172018	HENDERS	ON	ELEMENTARY	ALL COPY PRODUCTS	23\105\14\1977\0600\000\000000\3230	144.94	ink for colored copier
08162018	08172018	LISA		EGAN	HILLYARD INC DENVER	10\112\24\2410\0600\000\000000\0112	3372.00	
08162018	08172018	LISA		EGAN	FOLLETT SCHOOL Solutio	10\112\24\2410\0600\000\000000\0112	926.40	
08152018	08172018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	136.84	
08152018	08172018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	7.32	
08152018	08172018	KELLY		PEPIN	MUSIC&ARTS.COM	10\106\11\0010\0600\000\000000\0106	542.49	
08162018	08172018	KELLY		PEPIN	SP * ULTIMATE OFFICE	10\106\11\0010\0600\000\000000\0106	125.68	

08152018	08172018	VALERIE		ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\-\0107	8.38
08162018	08172018	SECOND	CREEK	ELEM PTO	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	184.38
08162018	08172018	KRISTIN		HAYEN	TEACHERSPAYTEACHERS.CO	10\109\11\0014\0600\000\-\0109	10.75
08162018	08172018	TURNBER	RY	ELEMENTARY	KING SOOPERS #0114	23\110\14\1950\0600\000\000000\3230	58.70
08162018	08172018	TURNBER	RY	ELEMENTARY	MAIL XPRESS	23\110\14\1950\0600\000\000000\3230	9.00
08162018	08172018	ELIZABE	TH	YORK	AMAZON.COM	10\600\22\2213\0600\000\312000\2113	29.08
08162018	08172018	OVERLAN	D TRAIL	M SCHL	AMAZON.COM	10\201\11\0020\0600\000\-\0201	314.57
08162018	08172018	OVERLAN	D TRAIL	M SCHL	AMAZON.COM	10\201\11\0020\0600\000\-\0201	369.98
08152018	08172018	BRENDA		GUADAGNOLI	THE HOME DEPOT 1547	10\201\24\2410\0600\000\000000\0201	380.76
08162018	08172018	BRENDA		GUADAGNOLI	HILLYARD INC DENVER	10\201\24\2410\0600\000\000000\0201	3125.20
08142018	08172018	VICKI		POWELL	COLORADO COUNCIL ON HI	10\301\21\2122\0600\000\-\0301	-75.00
08142018	08172018	VICKI		POWELL	COLORADO COUNCIL ON HI	10\301\21\2122\0600\000\-\0301	130.00
08142018	08172018	VICKI		POWELL	COLORADO COUNCIL ON HI	10\301\21\2122\0600\000\-\0301	215.00
08162018	08172018	BRIGHTO	N HIGH	SCHOOL	KING SOOPERS #81	23\301\14\2030\0600\000\000000\3230	24.45
08162018	08172018	BRIGHTO	N HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	145.58
08152018	08172018	SCOTT		UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	473.40
08152018	08172018	SCOTT		UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	390.22
08152018	08172018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	14.12
08152018	08172018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	118.28
08162018	08172018	JENNIFE	R	DELGADO	INT*IN *RAPTOR TECHNOL	10\302\24\2410\0600\000\000000\0302	400.00
08152018	08172018	LYNN AN	N	SHEATS	CAPLAN AND EARNST LLC	10\600\23\2310\0600\000\000000\2201	1056.00
08162018	08172018	EDIE L	STEWART	DUNBAR	SP * MISSION NUTRITION	25\780\27\2720\0600\000\-\3251	117.85
08162018	08172018	CATHERI	NE	BRADY	VERITIV	61\790\25\2540\0600\000\000000\3261	687.94
08162018	08172018	GABRIEL		ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	101.26
08162018	08172018	RANDY		SHARRAI	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	1554.34
08162018	08172018	RANDY		SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	894.91
08162018	08202018	STEVE		RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	9.96
08172018	08202018	STEVE		RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	-137.54
08192018	08202018	HEATHER		GONZALES	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	2.00
08192018	08202018	TOBY		KARR	WM SUPERCENTER #4567	10\102\11\0010\0600\000\000000\0102	66.87
08182018	08202018	SCOTT		PINCSAK	SEI	10\301\12\1700\0600\000\000000\0301	249.96
08162018	08202018	AMY		STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\-\0102	102.96
08162018	08202018	AMY		STRONG	IBI - SUPPLYWORKS #225	10\102\11\0010\0600\000\-\0102	1126.00
08172018	08202018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	39.99
08192018	08202018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	48.83
08172018	08202018	KARYSSA		BARRETT	BOOKS ARE FUN	27\110\32\3210\0600\000\000000\3520	70.00
08172018	08202018	MARICRU	Z	JONES	SEARS	10\600\22\2232\0600\000\312000\2117	1774.18
08182018	08202018	MARICRU	Z	JONES	SEARS	10\600\22\2232\0600\000\312000\2117	-59.20
08172018	08202018	PRAIRIE	VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	110.40
08182018	08202018	AMANDA		ABERLY	WAL-MART #4288	10\109\11\0014\0600\000\000000\0109	53.85
08182018	08202018	FINANCE		DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	9.89
08172018	08202018	REBECCA		SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	650.00
08162018	08202018	REBECCA		SMITH	DICKEYS CO-1343	41\600\40\4000\0600\000\161218\3410	119.25
08172018	08202018	STEPHAN	IE	CARPENTER	BSN SPORTS LLC	23\301\14\1800\0600\000\000000\3230	7912.98
08172018	08202018	STEPHAN	IE	CARPENTER	BSN SPORTS LLC	23\301\14\1800\0600\000\000000\3230	153.00
08152018	08202018	STEPHAN	IE	CARPENTER	THE WEBSTAUANT STORE	23\301\14\1800\0600\000\000000\3230	3041.81
08172018	08202018	STEPHAN	IE	CARPENTER	VARSITY SPIRIT CLOTHIN	23\301\14\1800\0600\000\000000\3230	2723.30
08172018	08202018	MELINDA		WEATHERHOLT	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	53.98
08182018	08202018	MELINDA		WEATHERHOLT	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	6.29
08172018	08202018	RONALD		GENTRY	O'REILLY AUTO #3093	10\301\13\0100\0600\000\000000\0301	128.40
08172018	08202018	RONALD		GENTRY	AUTOZONE #0819	10\301\13\0100\0600\000\000000\0301	29.58
08172018	08202018	RRHS		RRHS 1	KING SOOPERS #0055	10\305\24\2410\0600\000\000000\3230	8.16
08192018	08202018	PRAIRIE	VIEW	HIGH SCHOOL	TRACTOR SUPPLY CO #199	23\302\14\2041\0600\000\000000\3230	14.97
08182018	08202018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	122.80
08182018	08202018	TRINA		NORRIS-BUCK	AMAZON.COM	41\205\45\4500\0600\000\161216\3410	71.92
08182018	08202018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	171.50
08192018	08202018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	8.96
08172018	08202018	TRINA		NORRIS-BUCK	ATTAINMENT COMPANY, IN	41\205\45\4500\0600\000\161216\3410	3181.76
08172018	08202018	HUMAN		RESOURCES	SANTIAGOS MEXICAN REST	10\600\28\2830\0600\000\000000\2501	90.00
08172018	08202018	HUMAN		RESOURCES	WM SUPERCENTER #1659	10\600\28\2830\0600\000\000000\2501	6.66
08172018	08202018	HUMAN		RESOURCES	WAL-MART #1659	10\600\28\2830\0600\000\000000\2501	20.91
08172018	08202018	HUMAN		RESOURCES	WAL-MART #1659	10\600\28\2830\0600\000\000000\2501	48.79
08172018	08202018	HUMAN		RESOURCES	CHICK-FIL-A #01911	10\600\28\2830\0600\000\000000\2501	207.04
08172018	08202018	RRHS		ATHLETICS 1	SAMS CLUB #4745	23\305\14\1800\0600\000\000000\3230	250.70
08172018	08202018	RRHS		ATHLETICS 1	WAL-MART #4567	23\305\14\1800\0600\000\000000\3230	12.91
08172018	08202018	DEBORAH		MCLACHLAN	STARBUCKS STORE 10149	10\111\24\2410\0617\000\000000\0111	23.49
08162018	08202018	TARA		MCDONNELL	UNITED AIRLINES	23\301\14\2089\0600\000\000000\3230	204.40
08162018	08202018	CARRIE		ROMERO	OFFICEMAX/DEPOT 6708	41\305\45\4500\0600\000\161204\3410	51.53
08162018	08202018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	179.91
08172018	08202018	CARRIE		ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	133.50
08172018	08202018	CARRIE		ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	469.96

Liz's birthday

08172018	08202018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	3985.00		
08182018	08202018	CARRIE	ROMERO	ULINE	41\305\45\4500\0600\000\161204\3410	1519.35		
08172018	08202018	CARRIE	ROMERO	HDD SUN ENTERPRISES IN	41\305\45\4500\0600\000\161204\3410	1422.76		
08182018	08202018	CARRIE	ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	871.08		
08182018	08202018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	83.97		
08182018	08202018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	13.84		
08182018	08202018	PATRICI	A	PASSARELLI	TEACHERSPAYTEACHERS.CO	10\109\11\0016\0600\000\000000\0109	22.00	
08162018	08202018	MEGAN	TRAIL	THE HOME DEPOT 1547	23\301\14\1970\0600\000\000000\0320	251.86		
08172018	08202018	TINA	SWARR	ELEARNING AMERICAN HEA	10\600\21\2100\0600\000\313000\2102	20.00		
08162018	08202018	ANDREA	LUJAN	HAPPY CHEF UNIFORMS	23\301\14\2065\0600\000\000000\3230	83.75		
08172018	08202018	CRISTIN	A	BISSELL	ROO JUMPS	10\203\24\2410\0600\000\000000\0203	70.00	
08172018	08202018	CRISTIN	A	BISSELL	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	59.98	
08192018	08202018	CRISTIN	A	BISSELL	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	76.00	
08192018	08202018	NATALIE	ROONEY	INT*IN *BUCKET FILLERS	23\105\14\1950\0600\000\000000\3230	232.55	bucket filler cards for students	
08172018	08202018	GRANT	BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	21.15		
08172018	08202018	GRANT	BIGHAM	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000300\2722	70.00		
08172018	08202018	GRANT	BIGHAM	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000300\2722	80.00		
08172018	08202018	DANNYEL	ADAMS	WM SUPERCENTER #4567	27\108\32\3210\0600\000\000000\3520	118.86		
08172018	08202018	DAVID	BALCAZER	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3252	239.06		
08182018	08202018	REUNION	ELEMENTARY	AMZN MKTP US	10\112\11\0010\0600\000\000000\0112	5.53		
08162018	08202018	APRIL	BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	48.08		
08172018	08202018	APRIL	BRADY	YOUNG AMERICANS CENTER	10\110\11\0010\0600\000\000000\0110	250.00		
08182018	08202018	KIM	WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	14.99		
08182018	08202018	KIM	WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	15.95		
08182018	08202018	BRIDGE	ACADEMY	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0304	282.23		
08182018	08202018	AMY	DEMENT	TARGET 00021832	27\109\32\3210\0600\000\000000\3520	91.97		
08192018	08202018	AMY	DEMENT	AMZN MKTP US	27\109\32\3210\0600\000\000000\3520	190.86		
08192018	08202018	AMY	DEMENT	AMZN MKTP US	27\109\32\3210\0600\000\000000\3520	31.98		
08182018	08202018	MARA	VARGAS	SQ *SQ *BROOKE'S CUSTO	10\204\24\2410\0600\000\000000\0204	75.00		
08172018	08202018	JAMES	GALLEGOS	THE HOME DEPOT 1547	10\301\26\2621\0600\000\000000\0301	84.80		
08192018	08202018	BOBBI	SMITH	AMZN MKTP US	10\105\11\0830\0600\000\000000\0105	7.22	office case for slotman, 1/2 pe and music coins general	
08192018	08202018	BOBBI	SMITH	AMZN MKTP US	10\105\11\0830\0600\000\000000\0105	34.98		
08192018	08202018	BOBBI	SMITH	AMZN MKTP US	10\105\11\1210\0600\000\000000\0105	7.23	office case for slotman, 1/2 pe and music coins general	
08162018	08202018	FABRICC	O	VELEZ	VEX ROBOTICS INC	10\204\24\2410\0600\000\000000\0204	220.79	
08182018	08202018	FABRICC	O	VELEZ	AMZN MKTP US	10\204\24\2410\0600\000\000000\0204	29.99	
08172018	08202018	PRAIRIE	VIEW	HIGH SCHOOL	ROXBOX CONTAINERS, LLC	10\302\24\2410\0600\000\000000\0302	7000.00	
08202018	08202018	PRAIRIE	VIEW	HIGH SCHOO	AMAZON.COM	23\302\11\2070\0600\000\000000\3230	138.36	
08172018	08202018	MICHELL	E	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	60.17	
08172018	08202018	MICHELL	E	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	8678.95	
08172018	08202018	MICHELL	E	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	325.57	
08172018	08202018	MICHELL	E	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	2137.75	
08172018	08202018	MICHELL	E	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	5141.95	
08162018	08202018	MICHELL	E	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	118.60	
08182018	08202018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	611.93	
08182018	08202018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	38.69	
08182018	08202018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	55.89	
08182018	08202018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	816.22	
08172018	08202018	MICHELL	E	ESPINOSA	CDW GOVT #NVB0428	10\600\28\2846\0600\000\000000\2602	8490.00	
08192018	08202018	MICHELL	E	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	129.19	
08172018	08202018	MICHELL	E	ESPINOSA	METROLINE INC	10\600\28\2846\0600\000\000000\2602	443.93	
08182018	08202018	MICHELL	E	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	645.00	
08182018	08202018	MICHELL	E	ESPINOSA	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	284.85	
08172018	08202018	PRAIRIE	VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\2030\0600\000\000000\0302	1299.00	Stuco Tablet
08182018	08202018	PRAIRIE	VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\2030\0600\000\000000\0302	86.00	tablet warranty
08172018	08202018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	249.21	
08172018	08202018	JAMIE	BELL	AMZN MKTP US	10\600\22\2213\0600\000\312000\2113	24.98		
08182018	08202018	PRAIRIE	VIEW	HIGH SCHOOL	AMAZON.COM	10\302\24\2410\0600\000\000000\0302	10.88	
08182018	08202018	PRAIRIE	VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	248.57	
08182018	08202018	PRAIRIE	VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	9.49	
08172018	08202018	LAWRENC	E	MARTINEZ	NVB PLAYGROUNDS	10\760\26\2620\0600\000\000340\2722	53.00	
08162018	08202018	LINDSAY	KAUFMAN CRAIG	FPS/MOUNTAIN ALARM	10\760\26\2620\0600\000\000300\2722	16080.83		
08162018	08202018	LINDSAY	KAUFMAN CRAIG	FPS/MOUNTAIN ALARM	10\760\26\2620\0600\000\000300\2722	482.42		
08162018	08202018	PRAIRIE	VIEW	HIGH SCHOO	GOLD CROWN FOUNDATION	23\302\14\2070\0600\000\000000\3230	60.00	
08162018	08202018	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	54.78		
08172018	08202018	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	404.90		
08192018	08202018	MARTHA	COSBY	AMAZON.COM	10\103\11\0010\0600\000\000000\0103	402.10		
08202018	08202018	MARTHA	COSBY	AMZN MKTP US	10\103\11\0010\0600\000\000000\0103	152.45		
08202018	08202018	MARTHA	COSBY	AMAZON.COM	10\103\11\0010\0600\000\000000\0103	45.78		
08162018	08202018	HENDERS	ON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	4.06	colored dots for chrome books
08172018	08202018	HENDERS	ON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	18.37	PTO colored copy paper, office tape
08172018	08202018	HENDERS	ON	ELEMENTARY	OFFICE DEPOT #1080	74\105\14\2098\0890\000\000000\3800	19.01	PTO colored copy paper, office tape

08172018	08202018	HENDERS	ON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	24.50	Iruegas budget
08172018	08202018	HENDERS	ON	ELEMENTARY	OFFICEMAX/OFFICEDEPT#6	23\105\14\1959\0600\000\000000\3230	17.00	PBS folders for students and folders for office
08172018	08202018	HENDERS	ON	ELEMENTARY	OFFICEMAX/OFFICEDEPT#6	10\105\24\2410\0600\000\000000\0105	4.84	PBS folders for students and folders for office
08182018	08202018	HENDERS	ON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	29.09	Ms T budget
08182018	08202018	HENDERS	ON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0011\0600\000\000000\0105	29.09	Mrs W budget
08162018	08202018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	-891.60	
08162018	08202018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	111.26	
08162018	08202018	KELLY		PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	474.92	
08172018	08202018	KELLY		PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	33.89	
08172018	08202018	KELLY		PEPIN	LEWIS PAPER PLACE #3	10\106\11\0010\0600\000\000000\0106	1428.50	
08172018	08202018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	44.88	
08172018	08202018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	187.38	
08182018	08202018	THIMMIG		ELEM ACTIVITIES	WM SUPERCENTER #1659	23\106\14\1950\0600\000\000000\3230	30.00	
08172018	08202018	PENNOCK		ELEMENTARY	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	48.98	
08162018	08202018	PENNOCK		ELEMENTARY	DOLLAR TREE	10\107\11\0010\0600\000\000000\0107	40.00	
08182018	08202018	PENNOCK		ELEMENTARY	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	29.90	
08182018	08202018	PENNOCK		ELEMENTARY	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	70.23	
08182018	08202018	PENNOCK		ELEMENTARY	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	118.78	
08182018	08202018	PENNOCK		ELEMENTARY	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	120.78	
08172018	08202018	VALERIE		ORTEGA	AMZN MKTP US	10\107\24\2410\0600\000\000000\0107	24.95	
08182018	08202018	VALERIE		ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	108.46	
08172018	08202018	JODIE		SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	61.78	
08182018	08202018	SECOND	CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	172.73	
08182018	08202018	SECOND	CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	34.61	
08172018	08202018	ANNE		DEFINO	OFFICE DEPOT #1080	27\109\32\3210\0600\000\000000\3520	58.09	
08172018	08202018	ANNE		DEFINO	OFFICE DEPOT #1080	27\109\32\3210\0600\000\000000\3520	26.94	
08172018	08202018	WEST RI	DGE	ELEMENTARY	5-STAR STUDENTS LLC 5-	23\109\14\1950\0600\000\000000\3230	1000.00	
08192018	08202018	JULIE		BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	32.30	
08192018	08202018	JULIE		BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	53.06	
08202018	08202018	OVERLAN	D TRAIL	M SCHL	AMZN MKTP US	10\201\11\0020\0600\000\000000\0201	26.97	
08182018	08202018	D RICKY		HERNBLOOM	AMAZON.COM	10\201\11\0026\0600\000\000000\0201	202.41	
08162018	08202018	BRENDA		GUADAGNOLI	THE HOME DEPOT 1547	10\201\24\2410\0600\000\000000\0201	379.69	
08172018	08202018	BRENDA		GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	95.85	
08162018	08202018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	19.81	
08162018	08202018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	20.00	
08172018	08202018	BRENDA		GUADAGNOLI	SSI*PREMIER HAM&STEPH	10\201\24\2410\0600\000\000000\0201	4637.50	
08172018	08202018	BRENDA		GUADAGNOLI	THE HOME DEPOT 1547	10\201\24\2410\0600\000\000000\0201	371.16	
08172018	08202018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	9.64	
08172018	08202018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	65.55	
08172018	08202018	BRENDA		GUADAGNOLI	OFFICEMAX/OFFICEDEPT#6	10\201\24\2410\0600\000\000000\0201	9.41	
08192018	08202018	BRENDA		GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	16.98	
08192018	08202018	BRENDA		GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	266.81	
08202018	08202018	BRENDA		GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	16.98	
08172018	08202018	MARIA		GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	241.96	
08172018	08202018	MARIA		GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	198.88	
08192018	08202018	PAULA		ZAGEL	AMZN MKTP US	10\301\13\0700\0600\000\000000\0301	512.10	
08162018	08202018	DARCY		DIGIACOMO	OFFICE DEPOT #1080	23\301\14\1905\0600\000\000000\3230	198.85	
08162018	08202018	DARCY		DIGIACOMO	OFFICE DEPOT #1080	23\301\14\1905\0600\000\000000\3230	6.50	
08172018	08202018	DARCY		DIGIACOMO	OFFICE DEPOT #1078	23\301\14\1905\0600\000\000000\3230	3.99	
08172018	08202018	BRIGHTO	N HIGH	SCHOOL	AIRBOUND INC	23\301\14\2030\0600\000\000000\3230	650.00	
08162018	08202018	JANE		ARCHULETA	OFFICE DEPOT #1080	23\301\14\1949\0600\000\000000\3230	527.43	
08162018	08202018	JANE		ARCHULETA	OFFICE DEPOT #1080	23\301\14\1949\0600\000\000000\3230	50.88	
08172018	08202018	JANE		ARCHULETA	OFFICE DEPOT #1080	23\301\14\1949\0600\000\000000\3230	30.29	
08182018	08202018	JANE		ARCHULETA	VALOREBOOKS.COM	23\301\14\1949\0600\000\000000\3230	251.19	
08182018	08202018	KAREN		SMIDT	BARR LAKE STATE PRK HP	10\301\22\2220\0600\000\000000\0301	70.00	
08202018	08202018	KAREN		SMIDT	AUDIBLE US	10\301\22\2220\0600\000\000000\0301	15.66	
08162018	08202018	JENNIFE	R	DELGADO	OFFICEMAX/DEPOT 6708	10\302\24\2410\0600\000\000000\0302	18.89	
08162018	08202018	JENNIFE	R	DELGADO	OFFICEMAX/DEPOT 6708	10\302\24\2410\0600\000\000000\0302	30.00	
08172018	08202018	JENNIFE	R	DELGADO	OFFICE DEPOT 1135	10\302\24\2410\0600\000\000000\0302	41.94	
08172018	08202018	JENNIFE	R	DELGADO	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302	37.19	
08172018	08202018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	1108.43	
08172018	08202018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	196.75	
08172018	08202018	JENNIFE	R	DELGADO	OFFICEMAX/OFFICEDEPT#6	10\302\24\2410\0600\000\000000\0302	46.09	
08182018	08202018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	178.48	
08172018	08202018	BETHANY		AGER	DSS*ACHIEVEMNTPRODUCTS	19\610\11\0040\0600\000\000000\314100\3190	506.04	
08202018	08202018	BETHANY		AGER	AMZN MKTP US	19\610\11\0040\0600\000\000000\314100\3190	29.95	
08162018	08202018	SARAH		MEADE	EAR GEAR	10\600\21\2150\0600\000\000000\2102	41.95	
08162018	08202018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\000000\2102	47.30	
08162018	08202018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\000000\2102	64.46	
08162018	08202018	MARIKAY		BASS	VITALITY MEDICAL INC	10\600\21\2100\0600\000\000000\2102	730.95	
08172018	08202018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\000000\2102	45.34	

08172018	08202018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	0.45
08172018	08202018	MARIKAY		BASS	OFFICEMAX/OFFICEDEPT#6	10\600\21\2100\0600\000\313000\2102	5.69
08162018	08202018	EDIE L	STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\3251	6.58
08162018	08202018	CATHERI	NE	BRADY	OFFICE DEPOT #2720	61\790\25\2540\0600\000\000000\3261	49.64
08172018	08202018	LYNETTE		GRIFFIN	OFFICE DEPOT #1078	21\770\31\3100\0600\000\000000\3510	8.52
08172018	08202018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	22.67
08172018	08202018	JOEY		JOJOLA	HARBOR FREIGHT TOOLS 6	10\760\26\2630\0600\000\000000\2725	23.86
08172018	08202018	JOEY		JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	19.98
08172018	08202018	JOEY		JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	5.51
08172018	08202018	KAREN		GEER	COLORADO TRUCK EQUIPME	25\780\27\2740\0600\000\000000\3252	389.24
08162018	08202018	KAREN		GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	251.19
08172018	08202018	KAREN		GEER	4 RIVERS EQUIPMENT	25\780\27\2740\0600\000\000000\3252	14.58
08212018	08212018	PRAIRIE	VIEW	MS	NCS PEARSON	10\203\11\1300\0600\000\0203	137.95
08212018	08212018	PRAIRIE	VIEW	MS	NCS PEARSON	10\203\11\1300\0600\000\0203	126.45
08202018	08212018	SCOTT		PINCSAK	KING SOOPERS #81	10\301\12\1700\0600\000\000000\0301	169.28
08212018	08212018	LEANNE		WILSON	NCS PEARSON	10\302\21\2140\0600\000\313000\2102	95.30
08202018	08212018	SEAN		COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\3520	70.39
08212018	08212018	MARICRU	Z	JONES	MBA RESEARCH & CURRICU	10\600\22\2232\0600\000\312000\2117	600.00
08202018	08212018	PRAIRIE	VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	71.74
08202018	08212018	PRAIRIE	VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	42.68
08202018	08212018	JOANN		SAFFY	WM SUPERCENTER #1659	10\600\22\2218\0600\000\2114	80.99
08202018	08212018	LORI		SCHIEK	COLORADO ASSOCIATION O	10\600\25\2510\0600\000\000000\2401	680.00
08202018	08212018	STEPHAN	IE	CARPENTER	SPORTLINE OF ARVADA	23\301\14\1800\0600\000\000000\3230	597.50
08212018	08212018	PRAIRIE	VIEW	HIGH SCHOO	EDUC THEATRE ASSOC	23\302\14\1949\0600\000\000000\3230	560.00
08202018	08212018	KEITH		SHARRAI	CPS DISTRIBUTORS INC M	10\600\26\2622\0622\000\000000\2724	68.98
08202018	08212018	TRINA		NORRIS-BUCK	SSI	41\205\45\4500\0600\000\161216\3410	1447.09
08202018	08212018	ZACHARY		STENGEN	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2722	36.98
08202018	08212018	HUMAN		RESOURCES	COLORADO ASSOCIATION O	10\600\28\2830\0600\000\000000\2501	75.00
08202018	08212018	HUMAN		RESOURCES	COLORADO ASSOCIATION O	10\600\28\2830\0600\000\000000\2501	75.00
08202018	08212018	HUMAN		RESOURCES	COLORADO ASSOCIATION O	10\600\28\2830\0600\000\000000\2501	680.00
08202018	08212018	DEBORAH		MCLACHLAN	TLF*DEBBEES GARDEN FLO	10\111\24\2410\0600\000\000000\0111	47.99
08202018	08212018	CARRIE		ROMERO	J W PEPPER AND SON INC	41\305\45\4500\0600\000\161204\3410	1256.79
08202018	08212018	ANDREA		LUJAN	KING SOOPERS #0114	23\301\14\2065\0600\000\000000\3230	67.71
08202018	08212018	CRISTIN	A	BISSELL	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	68.85
08202018	08212018	CRISTIN	A	BISSELL	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	35.17
08202018	08212018	CRISTIN	A	BISSELL	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	32.73
08202018	08212018	KIM		WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	23.99
08172018	08212018	TYLER		FARR	WEST MUSIC CATALOG	10\109\11\0010\0600\000\000000\0109	134.00
08212018	08212018	GRACIEL	A	ERIVES	DBC	10\203\24\2410\0600\000\000000\0203	314.09
08212018	08212018	JAMIE		BELL	AWL*PEARSON EDUCATION	10\600\22\2213\0600\000\312000\2113	8760.98
08202018	08212018	NORTHEA	ST	ELEMENTARY	WM SUPERCENTER #3533	23\102\14\1950\0600\000\3230	37.05
08202018	08212018	KELLY		PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	68.00
08212018	08212018	WEST RI	DGE	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74\109\14\2098\0890\000\3800	104.05
08212018	08212018	STACEY		VIGIL	TEACHERSPAYTEACHERS.CO	10\109\11\0016\0600\000\000000\0109	8.00
08202018	08212018	D RICKY		HERNBLOOM	TARGET 00021832	10\201\11\0026\0600\000\0201	24.99
08202018	08212018	PAULA		ZAGEL	AMZN MKTP US	10\301\13\0700\0600\000\312000\0301	15.94
08202018	08212018	PAULA		ZAGEL	AMZN MKTP US	10\301\13\0700\0600\000\312000\0301	44.99
08202018	08212018	MARY		GOMEZ	INDEED	10\600\21\2100\0600\000\313000\2102	100.00
08212018	08212018	BETHANY		AGER	AMZN MKTP US	19\610\11\0040\0600\000\314100\3190	159.89
08202018	08212018	MARIKAY		BASS	ACT*NAME	10\600\21\2100\0600\000\313000\2102	1090.00
08212018	08212018	MARIKAY		BASS	RIFTON EQUIPMENT	10\600\21\2100\0600\000\313000\2102	6333.00
08202018	08212018	EDIE L	STEWART	DUNBAR	AMSTERDAM PRNT & LITHO	25\780\27\2720\0600\000\3251	551.45
08202018	08212018	KATHLEE	N	WOOLVERTON	AGFINITY LUCERNE BULK	25\780\27\2740\0600\000\000000\3251	1343.62
08202018	08212018	KATHLEE	N	WOOLVERTON	ZONAR SYSTEMS INC	25\780\27\2740\0600\000\000000\3251	15490.62
08202018	08212018	LYNETTE		GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	83.10
08202018	08212018	JEREMY		HEIDE	FIGURE 53	10\600\28\2846\0600\000\2602	799.00
08202018	08212018	JEREMY		HEIDE	EGNYTE INC	10\600\28\2846\0600\000\2602	3980.00
08192018	08212018	MICHELE		SALLER	OFFICEMAX/DEPOT 6708	10\202\24\2410\0600\000\000000\0202	98.12
08202018	08212018	MICHELE		SALLER	TARGET 00013722	10\202\24\2410\0600\000\000000\0202	191.91
08202018	08212018	SAM		SIKORA	CHARLES D JONES NDV	10\760\26\2620\0600\000\000320\2722	270.75
08202018	08212018	KAREN		GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	766.76
08222018	08222018	SEAN		COULTER	ARC*SERVICES/TRAINING	27\111\32\3210\0600\000\3520	140.00
08212018	08222018	AMY		STRONG	FOLLETT SCHOOL Solutio	10\102\11\0010\0600\000\0102	405.00
08222018	08222018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\0102	10.99
08212018	08222018	PRAIRIE	VIEW	HIGH SCHOOL	COLORADO EDUCATION INI	23\302\14\1946\0600\000\000000\3230	300.00
08212018	08222018	PRAIRIE	VIEW	HIGH SCHOOL	COLORADO EDUCATION INI	23\302\14\1946\0600\000\000000\3230	300.00
08212018	08222018	PRAIRIE	VIEW	HIGH SCHOOL	COLORADO EDUCATION INI	23\302\14\1946\0600\000\000000\3230	300.00
08212018	08222018	PRAIRIE	VIEW	HIGH SCHOOL	COLORADO EDUCATION INI	23\302\14\1946\0600\000\000000\3230	300.00
08212018	08222018	PRAIRIE	VIEW	HIGH SCHOO	COLORADO EDUCATION INI	10\302\11\0500\0600\000\000000\0302	300.00
08212018	08222018	PRAIRIE	VIEW	HIGH SCHOO	COLORADO EDUCATION INI	10\302\11\0500\0600\000\000000\0302	300.00
08212018	08222018	PRAIRIE	VIEW	HIGH SCHOO	COLORADO EDUCATION INI	10\302\11\0500\0600\000\000000\0302	300.00

Flowers for former student (Pavleck)

08202018	08222018	FINANCE		DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	69.73
08202018	08222018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	1150.00
08212018	08222018	STEPHAN	IE	CARPENTER	RIVERDALE GOLF COURSES	23\301\14\1800\0600\000\000000\3230	80.00
08212018	08222018	CHARLES		FLORES	LOWES #02432	10\760\26\2630\0600\000\000000\2724	79.79
08202018	08222018	CANDICE		REESE	OFFICE DEPOT #2720	10\106\24\2410\0600\000\000000\0106	64.99
08212018	08222018	RONALD		GENTRY	HARBOR FREIGHT TOOLS 6	10\301\13\0100\0600\000\000000\0301	157.93
08222018	08222018	DEBORAH		MCLACHLAN	AMZN MKTP US	10\111\11\0010\0600\000\000000\0111	59.90
08212018	08222018	CARRIE		ROMERO	RIVERDALE GOLF COURSES	41\305\45\4500\0600\000\161204\3410	100.00
08222018	08222018	CARRIE		ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	8.97
08202018	08222018	PATRICI	A	PASSARELLI	OFFICEMAX/DEPOT 6708	10\109\11\0016\0600\000\000000\0109	10.00
08212018	08222018	MEGAN		TRAIL	WM SUPERCENTER #4567	23\301\14\1970\0600\000\000000\3230	85.78
08212018	08222018	MEGAN		TRAIL	WM SUPERCENTER #4567	23\301\14\1970\0600\000\000000\3230	35.34
08202018	08222018	REUNION		PTO	FUNFLICKS OF COLORADO	74\112\14\2098\0890\000\000000\3800	809.10
08212018	08222018	REUNION		PTO	AMZN MKTP US	74\112\14\2098\0890\000\000000\3800	161.87
08212018	08222018	REUNION		PTO	PARTYPALOOZ	74\112\14\2098\0890\000\000000\3800	804.98
08202018	08222018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	25.83
08212018	08222018	DANNYEL		ADAMS	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	106.02
08212018	08222018	APRIL		BRADY	SQ *SQ *MEL S INNOVATI	10\110\11\0010\0600\000\000000\0110	169.40
08202018	08222018	BRIDGE		ACADEMY	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0304	531.90
08212018	08222018	MARA		VARGAS	SQ *SQ *BROOKE'S CUSTO	10\204\24\2410\0600\000\000000\0204	15.00
08212018	08222018	MARA		VARGAS	INT*IN *FUZION GRAPHIC	10\204\24\2410\0600\000\000000\0204	219.00
08212018	08222018	COURTNE	Y	COX	TEACHERSPAYTEACHERS.CO	10\109\11\0012\0600\000\000000\0109	32.99
08212018	08222018	VIKAN M	IDDL	SCHOOL	J W PEPPER AND SON INC	10\202\11\0020\0600\000\000000\0202	543.38
08212018	08222018	JENNIFE	R	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	107.80
08212018	08222018	PRAIRIE	VIEW	HIGH SCHOO	RIVERDALE GOLF COURSES	23\302\14\2070\0600\000\000000\3230	100.00
08222018	08222018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	131.04
08212018	08222018	KELLY		PEPIN	HILLYARD INC DENVER	10\106\11\0010\0600\000\000000\0106	40.23
08212018	08222018	KELLY		PEPIN	POSTALISTIC MAGAZINES	10\106\11\0010\0600\000\000000\0106	3208.27
08212018	08222018	KELLY		PEPIN	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	1.20
08212018	08222018	KELLY		PEPIN	MIDAMERICA BOOKS	10\106\11\0010\0600\000\000000\0106	197.45
08212018	08222018	KELLY		PEPIN	J W PEPPER AND SON INC	10\106\11\0010\0600\000\000000\0106	134.72
08212018	08222018	VALERIE		ORTEGA	KING SOOPERS #0136	10\107\24\2410\0600\000\000000\0107	-24.32
08212018	08222018	JODIE		SCHLIDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	192.51
08212018	08222018	NANCY		ASTOR	MOBYMAX	10\108\24\2410\0600\000\000000\0108	1995.00
08222018	08222018	SECOND	CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	32.97
08222018	08222018	SECOND	CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	81.86
08212018	08222018	SECOND	CREEK	ELEMENTARY	KMC HISTORY COLORADO C	23\108\14\1950\0600\000\000000\3230	624.00
08212018	08222018	SARA		RATZLAFF	INT*IN *ROCKY MOUNTAIN	23\109\14\1904\0600\000\000000\3230	200.00
08222018	08222018	JULIE		BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	18.00
08202018	08222018	D RICKY		HERNBLOOM	SAFEMAY #2917	10\201\11\0026\0600\000\000000\0201	29.04
08202018	08222018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	56.78
08212018	08222018	BRENDA		GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	1346.46
08202018	08222018	MARIA		GARCIA	OFFICE DEPOT #1079	10\202\24\2410\0600\000\000000\0202	25.84
08202018	08222018	MARIA		GARCIA	OFFICEMAX/OFFICEDEPT#6	10\202\24\2410\0600\000\000000\0202	5.46
08222018	08222018	KRISTY		HOEL	TCD*CENGAGE LEARNING	10\301\11\1100\0600\000\000000\0301	22.12
08202018	08222018	JANE		ARCHULETA	OFFICE DEPOT #1080	23\301\14\1949\0600\000\000000\3230	22.59
08202018	08222018	JANE		ARCHULETA	OFFICE DEPOT #1080	23\301\14\1949\0600\000\000000\3230	7.12
08202018	08222018	SCOTT		UNRUH	OFFICE DEPOT #2720	10\301\11\1250\0600\000\000000\0301	197.93
08212018	08222018	SCOTT		UNRUH	J W PEPPER AND SON INC	10\301\11\1250\0600\000\000000\0301	58.50
08212018	08222018	JENNIFE	R	DELGADO	PAYPAL	10\302\24\2410\0600\000\000000\0302	-2079.41
08202018	08222018	EDIE L	STEWART	DUNBAR	SP * MISSION NUTRITION	25\780\27\2740\0600\000\000000\3251	-48.00
08202018	08222018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	101.00
08212018	08222018	NICHOLE		POPPIE	KING SOOPERS #81	21\770\31\3100\0600\000\000000\3510	2.99
08202018	08222018	KAREN		GEER	DUN RITE MANUFACTURING	25\780\27\2740\0600\000\000000\3252	289.53
08212018	08222018	KAREN		GEER	TRANSWEST	25\780\27\2740\0600\000\000000\3252	76.22
08212018	08222018	KAREN		GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	758.00
08222018	08232018	VIKAN		MIDDLE SCHOOL	WM SUPERCENTER #1659	10\202\26\2621\0600\000\000000\0202	30.69
08222018	08232018	SEAN		COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	13.89
08232018	08232018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\000000\0102	391.85
08222018	08232018	MARICRU	Z	JONES	AMZN MKTP US	10\600\22\2232\0600\000\312000\2117	898.00
08222018	08232018	SPECIAL		EDUCATION	DONORSCHOOSE.ORG	10\600\21\2100\0600\000\313000\2102	200.00
08222018	08232018	PRAIRIE	VIEW	HIGH SCHOOL	TARGET 00019760	23\302\14\1905\0600\000\000000\3230	106.09
08222018	08232018	PRAIRIE	VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1906\0600\000\000000\3230	313.99
08222018	08232018	PRAIRIE	VIEW	HIGH SCHOOL	ROCKY MOUNTAIN MUSIC R	23\302\14\1906\0600\000\000000\3230	320.00
08222018	08232018	PRAIRIE	VIEW	HIGH SCHOOL	PARTY CITY 3201	23\302\14\2030\0600\000\000000\3230	-34.58
08222018	08232018	PRAIRIE	VIEW	HIGH SCHOOL	PARTY CITY 3201	23\302\14\2030\0600\000\000000\3230	34.58
08222018	08232018	PRAIRIE	VIEW	HIGH SCHOOL	PARTY CITY 3201	23\302\14\2030\0600\000\000000\3230	31.84
08222018	08232018	LORI		SCHIEK	COLORADO ASBO	10\600\25\2510\0600\000\000000\2401	320.00
08222018	08232018	LORI		SCHIEK	COLORADO ASBO	10\600\25\2510\0600\000\000000\2401	69.00
08212018	08232018	STEPHAN	IE	CARPENTER	OFFICE DEPOT #1080	23\301\14\1800\0600\000\000000\3230	171.95
08232018	08232018	CANDICE		REESE	AMZN MKTP US	10\106\24\2410\0600\000\000000\0106	34.99

Earbuds for student use

08222018	08232018	MELINDA		WEATHERHOLT	J W PEPPER AND SON INC	41\205\45\4500\0600\000\161216\3410	398.93
08222018	08232018	KEITH		SHARRAI	CPS DISTRIBUTORS INC M	10\600\26\2622\0622\000\000000\2724	3.67
08222018	08232018	TRINA		NORRIS-BUCK	PLOTTER SUPPLIES INC	41\205\45\4500\0600\000\161216\3410	1541.55
08222018	08232018	TRINA		NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	317.94
08222018	08232018	DEBORAH		MCLACHLAN	LEWIS PAPER PLACE #3	10\111\11\0010\0600\000\000000\0111	1112.00
08222018	08232018	CARRIE		CARRIE	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	192.00
08222018	08232018	CARRIE		ROMERO	AMAZON.COM	41\305\45\4500\0600\000\161204\3410	35.82
08222018	08232018	CARRIE		ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	345.43
08232018	08232018	CARRIE		ROMERO	DBC	41\305\45\4500\0600\000\161204\3410	123.32
08222018	08232018	PATRICI	A	PASSARELLI	WM SUPERCENTER #3867	10\109\11\0016\0600\000\000000\0109	16.68
08222018	08232018	PATRICI	A	PASSARELLI	WM SUPERCENTER #3867	10\109\11\0016\0600\000\000000\0109	13.28
08222018	08232018	MEGAN		TRAIL	PROJECT LEAD THE WAY,	23\301\14\1970\0600\000\000000\3230	302.50
08222018	08232018	MEGAN		TRAIL	PROJECT LEAD THE WAY,	23\301\14\1970\0600\000\000000\3230	299.25
08222018	08232018	ANGELIC	A	CHAVARRIA	BANKS SCHOOL SUPPLY IN	23\104\14\1934\0600\000\000000\3230	70.83
08222018	08232018	VIKAN M	IDDL	SCHOOL	PAPA JOHN'S #4492	10\202\11\0600\000\000000\0202	41.00
08232018	08232018	APRIL		BRADY	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	13.99
08222018	08232018	APRIL		BRADY	ZANER-BLOSER	10\110\11\0010\0600\000\000000\0110	779.35
08222018	08232018	BRIDGE		ACADEMY	KING SOOPERS #0136	10\303\11\0030\0600\000\000000\0304	135.96
08222018	08232018	BRIDGE		ACADEMY	KING SOOPERS #81	10\303\11\0030\0600\000\000000\0304	4.92
08232018	08232018	VIKAN M	IDDL	SCHOOL	AMZN MKTP US	10\202\11\0020\0600\000\000000\0202	19.99
08212018	08232018	PRAIRIE	VIEW	HIGH SCHOOL	S & B PORTA-BOWL RESTR	23\302\14\1800\0600\000\000000\3230	732.00
08212018	08232018	PRAIRIE	VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	23\302\14\1800\0600\000\000000\3230	86.46
08212018	08232018	JULIE		LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	10.12
08212018	08232018	JULIE		LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	14.35
08212018	08232018	JULIE		LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	16.47
08212018	08232018	JULIE		LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	9.50
08212018	08232018	JULIE		LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	12.39
08212018	08232018	JULIE		LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	24.32
08212018	08232018	JULIE		LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	17.12
08212018	08232018	JULIE		LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	3.50
08232018	08232018	SHERI		COLLIER	RVRSIDE EDU	22\600\21\2100\0600\000\315000\3220	430.52
08212018	08232018	MICHELL	E	ESPINOSA	GOVNCNCTN	10\600\28\2846\0600\000\000000\2602	202.00
08222018	08232018	MICHELL	E	ESPINOSA	CDW GOVT #NWG9977	10\600\28\2846\0600\000\000000\2602	213.34
08222018	08232018	PRAIRIE	VIEW	HIGH SCHOO	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3800	754.02
08222018	08232018	GRACIEL	A	ERIVES	REALLY GREAT READING C	10\203\24\2410\0600\000\000000\0203	769.44
08222018	08232018	GRACIEL	A	ERIVES	MOBYMAX	10\203\24\2410\0600\000\000000\0203	199.00
08222018	08232018	GRACIEL	A	ERIVES	MOBYMAX	10\203\24\2410\0600\000\000000\0203	199.00
08222018	08232018	GRACIEL	A	ERIVES	MOBYMAX	10\203\24\2410\0600\000\000000\0203	199.00
08222018	08232018	LAWRENC	E	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0600\000\000340\2722	360.00
08222018	08232018	LAWRENC	E	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0600\000\000340\2722	593.00
08222018	08232018	LAWRENC	E	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0600\000\000340\2722	272.00
08222018	08232018	HENDERS	ON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2621\0600\000\000000\0105	274.45
08222018	08232018	VALERIE		ORTEGA	KREMERRESOURC	10\107\24\2410\0600\000\0107	131.80
08222018	08232018	NANCY		ASTOR	ZANER-BLOSER	10\108\24\2410\0600\000\000000\0108	1582.68
08222018	08232018	SECON	CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	32.85
08222018	08232018	WEST RI	DGE	ELEMENTARY	RAINBOWONLINESALE	74\109\14\2098\0890\000\03800	150.88
08222018	08232018	JULIE		BOZEMAN	AMZN MKTP US	10\109\11\0010\0600\000\000000\0109	79.98
08222018	08232018	BRENDA		GUADAGNOLI	AMAZON.COM	10\201\24\2410\0600\000\000000\0201	49.90
08222018	08232018	BRENDA		GUADAGNOLI	JOSTENS INC.	10\201\24\2410\0600\000\000000\0201	1296.72
08212018	08232018	BRENDA		GUADAGNOLI	ID EDGE INC	10\201\24\2410\0600\000\000000\0201	244.00
08222018	08232018	MARIA		GARCIA	KING SOOPERS #81	10\202\24\2410\0600\000\0202	197.88
08222018	08232018	MARIA		GARCIA	AVERY PRODUCTS	10\202\24\2410\0600\000\0202	520.30
08222018	08232018	STUART		MIDDLE SCHOOL	AMZN MKTP US	10\204\11\0020\0600\000\0204	110.68
08222018	08232018	STUART		MIDDLE SCHOOL	AMZN MKTP US	10\204\11\0020\0600\000\0204	119.80
08232018	08232018	STUART		MIDDLE SCHOOL	AMZN MKTP US	10\204\11\0020\0600\000\0204	15.92
08222018	08232018	AARIKA		CAPRA	AMAZON.COM	23\301\14\1946\0600\000\000000\3230	212.48
08222018	08232018	AARIKA		CAPRA	KPC*DISCOVER MAGAZINE	23\301\14\1946\0600\000\000000\3230	20.53
08222018	08232018	BRIGHTO	N HIGH	SCHOOL	KING SOOPERS #81	23\301\14\1949\0600\000\03230	17.11
08222018	08232018	BRIGHTO	N HIGH	SCHOOL	ALLENS CROWN TROPHY	23\301\14\2030\0600\000\000000\3230	42.47
08212018	08232018	JANE		ARCHULETA	OFFICE DEPOT #1080	23\301\14\1949\0600\000\000000\3230	102.90
08222018	08232018	JANE		ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	11.99
08232018	08232018	BRIGHTO	N	HERITAGE ACAD	AMAZON.COM	10\303\11\0030\0600\000\0303	399.99
08222018	08232018	KERRI		PACHELO	PPL	28\973\11\0090\0600\000\03283	99.00
08212018	08232018	VICTORI	A	CHAVEZ	OFFICE DEPOT #1079	19\610\11\0040\0600\000\314100\3190	19.99
08212018	08232018	VICTORI	A	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	172.49
08212018	08232018	VICTORI	A	CHAVEZ	OFFICEMAX/OFFICEDEPT#6	19\610\11\0040\0600\000\314100\3190	5.46
08212018	08232018	MARIKAY		BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	92.94
08232018	08232018	MARIKAY		BASS	AMAZON.COM	10\600\21\2100\0600\000\313000\2102	153.48
08212018	08232018	EDIE L	STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\03251	99.75
08222018	08232018	EDIE L	STEWART	DUNBAR	THE PENCIL STORE	25\780\27\2720\0600\000\03251	184.95
08222018	08232018	KATHLEE	N	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	4003.91

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supplies

08222018	08232018	LYNETTE		GRIFFIN	BARGREEN ELLINGSON #23	21\770\31\3100\0600\000\000000\3510	971.32
08222018	08232018	NICHOLE		POPPIE	TARGET 00021832	21\770\31\3100\0600\000\000000\3510	29.99
08222018	08232018	JEREMY		HEIDE	ONELOGIN LLC	10\600\28\2846\0600\000\-\2602	26019.00
08212018	08232018	SAM		SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	17.88
08212018	08232018	KAREN		GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	451.84
08222018	08232018	KAREN		GEER	BRIGHTON RADIATOR & MU	25\780\27\2740\0600\000\000000\3252	110.00
08222018	08232018	KAREN		GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	8.62
08222018	08232018	KAREN		GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	356.75
08222018	08232018	KAREN		GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	45.00
08222018	08232018	KAREN		GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	225.00
08232018	08242018	JENNIFE	R	ALEXANDER	NEXTIVA*VOIP SERVICE	10\461\11\0030\0600\000\000000\0461	65.40
08232018	08242018	TOBY		KARR	76 - SPEEDEE MART 114	10\102\11\0010\0600\000\000000\0102	125.00
08232018	08242018	TOBY		KARR	76 - SPEEDEE MART 114	10\102\11\0010\0600\000\000000\0102	125.00
08232018	08242018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	193.50
08222018	08242018	AMY		STRONG	THE HOME DEPOT #1547	10\102\11\0010\0600\000\-\0102	53.91
08232018	08242018	TANNER		DAHLMAN	INT*IN *RAPTOR TECHNOL	26\600\26\2610\0600\000\000000\2711	9503.75
08222018	08242018	PRAIRIE	VIEW	HIGH SCHOOL	OFFICE DEPOT #567	23\302\14\2030\0600\000\000000\3230	13.98
08232018	08242018	FINANCE		DEPARTMENT	COLORADO ASBO	10\600\25\2520\0600\000\000000\2403	320.00
08232018	08242018	SHERI		SPENHOFF	ERGOTRON INC	10\104\24\2410\0600\000\000000\0104	48.69
08232018	08242018	STEPHAN	IE	CARPENTER	AMAZON.COM	23\301\14\1800\0600\000\000000\3230	528.77
08232018	08242018	STEPHAN	IE	CARPENTER	HILLYARD INC DENVER	23\301\14\1800\0600\000\000000\3230	798.32
08232018	08242018	STEPHAN	IE	CARPENTER	BUTLER RENTS INC	23\301\14\1800\0600\000\000000\3230	764.10
08232018	08242018	DAVID		FELTEN	TOBII DYNVOX SYST	10\112\24\2410\0600\000\000000\0112	99.00
08232018	08242018	MELINDA		WEATHERHOLT	INT*IN *FAMILYID, INC.	41\205\45\4500\0600\000\161216\3410	1295.00
08232018	08242018	RONALD		GENTRY	KING SOOPERS #81	10\301\13\0100\0600\000\000000\0301	295.93
08232018	08242018	JANICE		HOWELL	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	40.42
08222018	08242018	PRAIRIE	VIEW	HIGH SCHOOL	THE HOME DEPOT 1547	23\302\14\1970\0600\000\000000\3230	541.03
08232018	08242018	BRANDON		COOK	FOUNDATION BLDG 086	10\760\26\2620\0600\000\000340\2722	217.92
08222018	08242018	RRHS		ATHLETICS 1	GARRETSON S SPORT CENT	23\305\14\1800\0600\000\000000\3230	190.00
08222018	08242018	RRHS		ATHLETICS 1	GARRETSON S SPORT CENT	23\305\14\1800\0600\000\000000\3230	304.78
08222018	08242018	RRHS		ATHLETICS 1	GARRETSON S SPORT CENT	23\305\14\1800\0600\000\000000\3230	229.54
08232018	08242018	DEBORAH		MCLACHLAN	CO EVENT REGISTRATION	10\111\11\0010\0600\000\000000\0111	27.06
08232018	08242018	DEBORAH		MCLACHLAN	CO EVENT REGISTRATION	10\111\11\0010\0600\000\000000\0111	27.06
08232018	08242018	DEBORAH		MCLACHLAN	SCHOLASTIC MAGAZINES	10\111\11\0010\0600\000\000000\0111	86.35
08232018	08242018	MOSES		ARMJO	DICKS CLOTHING&SPORTIN	10\600\26\2622\0622\000\000000\2724	45.98
08232018	08242018	CARRIE		ROMERO	WALMART.COM	41\305\45\4500\0600\000\161204\3410	120.64
08222018	08242018	CARRIE		ROMERO	OFFICE DEPOT #1078	41\305\45\4500\0600\000\161204\3410	16.60
08222018	08242018	CARRIE		ROMERO	OFFICE DEPOT #1079	41\305\45\4500\0600\000\161204\3410	8.78
08222018	08242018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	239.88
08222018	08242018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	230.23
08222018	08242018	CARRIE		ROMERO	SAMSCLUB.COM	41\305\45\4500\0600\000\161204\3410	178.95
08222018	08242018	CARRIE		ROMERO	HOMEDEPOT.COM	41\305\45\4500\0600\000\161204\3410	79.97
08222018	08242018	MEGAN		TRAIL	THE HOME DEPOT 1547	23\301\14\1970\0600\000\000000\3230	428.00
08222018	08242018	MEGAN		TRAIL	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	154.64
08232018	08242018	TINA		SWARR	ELEARNING AMERICAN HEA	10\600\21\2100\0600\000\313000\2102	60.00
08232018	08242018	VIKAN M	IDLE	SCHOOL	SSI	10\202\11\-\0600\000\000000\0202	547.14
08222018	08242018	GRANT		BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	35.96
08232018	08242018	GRANT		BIGHAM	LOWES #02479	10\760\26\2620\0600\000\000300\2722	17.97
08232018	08242018	NATALIE		OSTRANDER	WM SUPERCENTER #4567	21\770\31\3100\0600\000\-\3510	95.34
08232018	08242018	TRACY		RUDNICK	TARGET 00021832	10\600\23\2322\0600\000\000000\2206	18.33
08232018	08242018	APRIL		BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	84.50
08232018	08242018	APRIL		BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	69.90
08222018	08242018	APRIL		BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	33.98
08232018	08242018	APRIL		BRADY	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	69.31
08232018	08242018	KIM		WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	21.93
08232018	08242018	FABRICC	O	VELEZ	WM SUPERCENTER #4567	10\204\24\2410\0600\000\000000\0204	541.96
08232018	08242018	FABRICC	O	VELEZ	WM SUPERCENTER #4567	10\204\24\2410\0600\000\000000\0204	186.13
08232018	08242018	FABRICC	O	VELEZ	WM SUPERCENTER #4567	10\204\24\2410\0600\000\000000\0204	179.40
08232018	08242018	VIKAN M	IDLE	SCHOOL	AMAZON.COM	10\202\11\0020\0600\000\000000\0202	201.61
08242018	08242018	VIKAN M	IDLE	SCHOOL	AMAZON.COM	10\202\11\0020\0600\000\000000\0202	37.99
08232018	08242018	PRAIRIE	VIEW	HIGH SCHOOL	ROAMING HUNGER	23\302\14\1800\0600\000\000000\3230	150.00
08232018	08242018	PRAIRIE	VIEW	HIGH SCHOOL	AGFINITY ACE HARDWARE	23\302\14\1800\0600\000\000000\3230	74.55
08222018	08242018	PRAIRIE	VIEW	HIGH SCHOOL	MILE HIGH STATION	10\302\24\2410\0600\000\000000\0302	5167.50
08242018	08242018	JAMIE		BELL	AWL*PEARSON EDUCATION	10\600\22\2213\0600\000\312000\2113	1835.40
08232018	08242018	LAWRENC	E	MARTINEZ	SIGNARAMA	10\760\26\2620\0600\000\000340\2722	65.00
08232018	08242018	LAWRENC	E	MARTINEZ	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	13.99
08232018	08242018	LINDSAY		KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\760\26\2620\0600\000\000300\2722	7863.35
08232018	08242018	LINDSAY		KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\760\26\2620\0600\000\000300\2722	12522.56
08222018	08242018	NORTHEA	ST	ELEMENTARY	OFFICE DEPOT #1080	23\102\14\1950\0600\000\-\3230	92.14
08222018	08242018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	11.70
08222018	08242018	MARTHA		COSBY	OFFICEMAX/OFFICEDEPT#6	10\103\11\0010\0600\000\000000\0103	37.80

08222018	08242018	MARTHA		COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	354.90
08232018	08242018	MARTHA		COSBY	HILLYARD INC DENVER	10\103\11\0010\0600\000\000000\0103	280.20
08232018	08242018	MARTHA		COSBY	INT*IN *RAPTOR TECHNOL	10\103\11\0010\0600\000\000000\0103	100.00
08222018	08242018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	66.77
08222018	08242018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	9.99
08222018	08242018	LISA		EGAN	OFFICEMAX/OFFICEDEPT#6	10\112\24\2410\0600\000\000000\0112	47.90
08212018	08242018	LISA		EGAN	THE MATH LEARNING CENT	10\112\24\2410\0600\000\000000\0112	1605.00
08152018	08242018	KELLY		PEPIN	MUSIC&BARTS.COM	10\106\11\0010\0600\000\000000\0106	975.42
08222018	08242018	NANCY		ASTOR	OFFICE DEPOT #3367	10\108\24\2410\0600\000\000000\0108	51.99
08222018	08242018	SECOND	CREEK	ELEMENTARY	OTC BRANDS, INC.	23\108\14\1950\0600\000\000000\3230	38.96
08222018	08242018	JULIE		BOZEMAN	THE MATH LEARNING CENT	10\109\11\0010\0600\000\000000\0109	66.81
08222018	08242018	GUS		RUYBAL	SAFEWAY #2917	10\201\11\0028\0600\000\000000\0201	5.00
08232018	08242018	OVERLAN	D TRAIL	M SCHL	AMZN MKTP US	10\201\11\0020\0600\000\000000\0201	39.98
08222018	08242018	BRENDA		GUADAGNOLI	THE HOME DEPOT 1547	10\201\24\2410\0600\000\000000\0201	94.00
08222018	08242018	BRENDA		GUADAGNOLI	SAI TEAM SPORTS	10\201\24\2410\0600\000\000000\0201	748.00
08232018	08242018	BRENDA		GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	7.79
08222018	08242018	MARIA		GARCIA	ALL COPY PRODUCTS	10\202\24\2410\0600\000\000000\0202	368.80
08232018	08242018	STUART		MIDDLE SCHOOL	AMZN MKTP US	10\204\11\0020\0600\000\000000\0204	52.01
08232018	08242018	STUART		MIDDLE SCHOOL	AMZN MKTP US	10\204\11\0020\0600\000\000000\0204	11.90
08242018	08242018	STUART		MIDDLE SCHOOL	AMZN MKTP US	10\204\11\0020\0600\000\000000\0204	67.68
08222018	08242018	PAULA		HOGG	OFFICE DEPOT #1080	10\301\12\1700\0600\000\313000\2101	126.92
08222018	08242018	PAULA		HOGG	OFFICE DEPOT #1080	10\301\12\1700\0600\000\313000\2101	24.30
08222018	08242018	PAULA		HOGG	OFFICEMAX/DEPOT 6869	10\301\12\1700\0600\000\313000\2101	5.97
08222018	08242018	JANE		ARCHULETA	SAMUEL FRENCH INC.	23\301\14\1949\0600\000\000000\3230	474.76
08232018	08242018	JOEL		FLANCHER	AMAZON.COM	10\301\11\0830\0600\000\000000\0301	-496.34
08222018	08242018	SCOTT		UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	206.60
08222018	08242018	SCOTT		UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	43.82
08222018	08242018	JENNIFE	R	DELGADO	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302	181.74
08222018	08242018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	178.34
08222018	08242018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	480.44
08222018	08242018	JENNIFE	R	DELGADO	OFFICE DEPOT #5125	10\302\24\2410\0600\000\000000\0302	13.98
08222018	08242018	JENNIFE	R	DELGADO	OFFICEMAX/OFFICEDEPT#6	10\302\24\2410\0600\000\000000\0302	12.88
08222018	08242018	JENNIFE	R	DELGADO	OFFICEMAX/OFFICEDEPT#6	10\302\24\2410\0600\000\000000\0302	8.61
08222018	08242018	JENNIFE	R	DELGADO	WWW SCHOOLMATE.COM	10\302\24\2410\0600\000\000000\0302	3720.00
08222018	08242018	LYNN AN	N	SHEATS	SAFEWAY #2917	10\600\23\2310\0600\000\000000\2201	25.55
08232018	08242018	SARAH		MEADE	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	234.99
08222018	08242018	VICTORI	A	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	404.91
08232018	08242018	KATHLEE	N	WOOLVERTON	CO MOTOR VEH SERV RETA	25\780\27\2740\0600\000\000000\3251	12.28
08232018	08242018	KATHLEE	N	WOOLVERTON	CO MOTOR VEH SERV RETA	25\780\27\2740\0600\000\000000\3251	-12.28
08232018	08242018	KATHLEE	N	WOOLVERTON	CO MOTOR VEH SERV RETA	25\780\27\2740\0600\000\000000\3251	13.10
08232018	08242018	KATHLEE	N	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\000000\3251	2046.60
08232018	08242018	KATHLEE	N	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\000000\3251	2877.96
08232018	08242018	KATHLEE	N	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\000000\3251	1946.60
08222018	08242018	CATHERI	NE	BRADY	COMMERCIAL BINDING COR	61\790\25\2540\0600\000\000000\3261	171.50
08232018	08242018	NICHOLE		POPPIE	KING SOOPERS #81	21\770\31\3100\0600\000\000000\3510	2.99
08242018	08242018	JEREMY		HEIDE	ONELOGIN LLC	10\600\28\2846\0600\000\000000\2602	13231.00
08232018	08242018	JEROME		ORTEGA	BILL NANCE PLUMBING HE	10\760\26\2620\0600\000\000310\2722	538.94
08222018	08242018	SAM		SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	14.91
08232018	08242018	KAREN		GEER	LL JOHNSON DIST CO	25\780\27\2740\0600\000\000000\3252	439.05
08232018	08242018	KAREN		GEER	LL JOHNSON DIST CO	25\780\27\2740\0600\000\000000\3252	155.05
08242018	08242018	KAREN		GEER	EVCO HOUSE OF HOSE	25\780\27\2740\0600\000\000000\3252	40.90
08252018	08272018	KIRSTEN		POTESTIO	LAKESHORE LEARNING #24	10\109\11\0011\0600\000\000000\0109	57.17
08252018	08272018	SEAN		COULTER	SQU*SQ *C & R FARMS: Z	27\111\32\3210\0600\000\000000\3520	45.00
08242018	08272018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\000000\0102	7.62
08252018	08272018	AMY		STRONG	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	217.30
08232018	08272018	AMY		STRONG	INSOMNIA COOKIES - PA	10\102\11\0010\0600\000\000000\0102	54.99
08252018	08272018	AMY		STRONG	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	42.11
08262018	08272018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\000000\0102	59.97
08272018	08272018	AMY		STRONG	AMZN MKTP US	10\102\11\0010\0600\000\000000\0102	48.97
08242018	08272018	LINDSAY		KAUFMAN CRAIG	WC*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	9360.34
08242018	08272018	MARICRU	Z	JONES	AMZN MKTP US	10\600\22\2232\0600\000\312000\2117	2124.00
08232018	08272018	MARICRU	Z	JONES	VALLEY STEEL	10\600\22\2232\0600\000\312000\2117	1532.25
08262018	08272018	BRIGHTO	N	HIGH SCHOOL	WAL-MART #1045	23\301\14\1946\0600\000\000000\3230	25.02
08262018	08272018	BRIGHTO	N	HIGH SCHOOL	AMZN MKTP US	23\301\14\1946\0600\000\000000\3230	239.85
08242018	08272018	TANNER		DAHLMAN	LOWES #02479	26\600\26\2610\0600\000\000000\2711	29.98
08242018	08272018	PRAIRIE	VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\1943\0600\000\000000\3230	4.19
08262018	08272018	PRAIRIE	VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\1943\0600\000\000000\3230	50.77
08272018	08272018	PRAIRIE	VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\1943\0600\000\000000\3230	174.49
08242018	08272018	PRAIRIE	VIEW	HIGH SCHOOL	CCE	23\302\14\1905\0600\000\000000\3230	44.57
08232018	08272018	DONALD		KOTNIK	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	1139.84
08242018	08272018	STEPHAN	IE	CARPENTER	SQU*SQ *EMPIRE PORTABL	23\301\14\1800\0600\000\000000\3230	312.00

08232018	08272018	STEPHAN	IE	CARPENTER	COYOTE CREEK GOLF COUR	23\301\14\1800\0600\000\000000\3230	200.00
08252018	08272018	STEPHAN	IE	CARPENTER	ELITCH GARDENS	23\301\14\1800\0600\000\000000\3230	245.92
08242018	08272018	PRAIRIE	VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\1949\0600\000\000000\3230	37.98
08262018	08272018	PRAIRIE	VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\1949\0600\000\000000\3230	266.74
08252018	08272018	TY		GORDON	INTUIT *IN *FINK INK	23\301\14\1800\0600\000\000000\3230	20.00
08252018	08272018	CANDICE		REESE	AMAZON.COM	10\106\24\2410\0600\000\001006	22.18
08272018	08272018	CANDICE		REESE	AMZN MKTP US	10\106\24\2410\0600\000\001006	22.90
08252018	08272018	RONALD		GENTRY	STEINER TRACTOR PARTS	10\301\13\0100\0600\000\000000\0301	224.75
08232018	08272018	RRHS		RRHS 1	COYOTE CREEK GOLF COUR	10\305\24\2410\0600\000\000000\3230	125.00
08262018	08272018	JANICE		HOWELL	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	35.10
08232018	08272018	PRAIRIE	VIEW	HIGH SCHOOL	THE HOME DEPOT 1547	23\302\14\1970\0600\000\000000\3230	418.47
08232018	08272018	MANUEL		ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000304\2722	9.94
08252018	08272018	TRINA		NORRIS-BUCK	CUSTOMINK LLC	41\205\45\4500\0600\000\161216\3410	551.28
08252018	08272018	TRINA		NORRIS-BUCK	CUSTOMINK LLC	41\205\45\4500\0600\000\161216\3410	553.91
08252018	08272018	TRINA		NORRIS-BUCK	CUSTOMINK LLC	41\205\45\4500\0600\000\161216\3410	553.91
08262018	08272018	TRINA		NORRIS-BUCK	CUSTOMINK LLC	41\205\45\4500\0600\000\161216\3410	-245.91
08232018	08272018	HUMAN		RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	5.69
08232018	08272018	HUMAN		RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	9.89
08242018	08272018	DEBORAH		MCLACHLAN	AMAZON PRIME	10\111\11\0010\0600\000\000000\0111	-9.16
08242018	08272018	DEBORAH		MCLACHLAN	AMAZON PRIME	10\111\11\0010\0600\000\000000\0111	123.46
08242018	08272018	DEBORAH		MCLACHLAN	CO EVENT REGISTRATION	10\111\11\0010\0600\000\000000\0111	27.06
08242018	08272018	DEBORAH		MCLACHLAN	SCHOLASTIC MAGAZINES	10\111\11\0010\0600\000\000000\0111	-86.35
08242018	08272018	DEBORAH		MCLACHLAN	LIGHTSPEED TECHNOLOGIE	10\111\11\0010\0600\000\000000\0111	56.00
08232018	08272018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	254.11
08232018	08272018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	23.76
08232018	08272018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	7.49
08242018	08272018	CARRIE		ROMERO	INT*IN *JSP PERFORMANC	41\305\45\4500\0600\000\161204\3410	2029.50
08242018	08272018	CARRIE		ROMERO	RIDDELL ALL AMERICAN C	41\305\45\4500\0600\000\161204\3410	442.55
08252018	08272018	CARRIE		ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	35.32
08242018	08272018	CARRIE		ROMERO	OFFICE DEPOT #1079	41\305\45\4500\0600\000\161204\3410	8.78
08252018	08272018	CARRIE		ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	6.89
08242018	08272018	MEGAN		TRAIL	THE HOME DEPOT 1547	23\301\14\1970\0600\000\000000\3230	339.52
08242018	08272018	REUNION		PTO	SQ *SQ *HAPPY CONES CO	74\112\14\2098\0890\000\000000\3800	50.00
08242018	08272018	RRHS		RRHS 4	STONE LEAF POTTERY	10\305\24\2410\0600\000\000000\0305	816.00
08242018	08272018	RRHS		RRHS 4	GOLF SPORT SOLUTIONS L	10\305\24\2410\0600\000\000000\0305	1102.60
08232018	08272018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	146.81
08232018	08272018	ANGELIC	A	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	27.24
08252018	08272018	ANGELIC	A	CHAVARRIA	AMZN MKTP US	23\104\14\1934\0600\000\000000\3230	21.61
08242018	08272018	VIKAN M	IDDL	SCHOOL	GOPHER SPORT	10\202\11\0600\000\000000\0202	271.65
08242018	08272018	VIKAN M	IDDL	SCHOOL	WM SUPERCENTER #1659	10\202\11\0600\000\000000\0202	41.42
08242018	08272018	RRHS		RRHS 3	SQU*SQ *EMPIRE PORTABL	10\305\24\2410\0600\000\000000\0305	134.00
08242018	08272018	RRHS		RRHS 3	BOOMER MUSIC	10\305\24\2410\0600\000\000000\0305	312.00
08242018	08272018	RRHS		RRHS 3	WRANGLER SAFE & LOCK	10\305\24\2410\0600\000\000000\0305	752.50
08242018	08272018	GRANT		BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	2.36
08242018	08272018	RRHS		RRHS 2	PERFORM X SPORTS TRAIN	10\305\24\2410\0600\000\000000\0305	1215.00
08242018	08272018	TRACY		RUDNICK	B&H PHOTO 800-606-696	10\600\23\2322\0600\000\000000\2206	481.92
08242018	08272018	TRACY		RUDNICK	PAYPAL	10\600\23\2322\0600\000\000000\2206	35.00
08242018	08272018	TRACY		RUDNICK	PAYPAL	10\600\23\2322\0600\000\000000\2206	175.00
08232018	08272018	APRIL		BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	236.70
08232018	08272018	APRIL		BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	11.94
08242018	08272018	APRIL		BRADY	SIGNARAMA	10\110\11\0010\0600\000\000000\0110	3798.50
08252018	08272018	APRIL		BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	41.97
08242018	08272018	APRIL		BRADY	OFFICE DEPOT #5910	10\110\11\0010\0600\000\000000\0110	46.32
08242018	08272018	KIM		WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	14.68
08242018	08272018	KIM		WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	9.97
08242018	08272018	KIM		WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	29.67
08252018	08272018	KIM		WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	120.23
08242018	08272018	KIM		WESTERMANN	GBC E-COMMERCE	10\202\22\2220\0600\000\000000\0202	312.00
08252018	08272018	KIM		WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	13.29
08242018	08272018	AMY		DEMENT	PENNY JUICE OF AMERICA	27\109\32\3210\0600\000\000000\3520	89.00
08252018	08272018	FABRICC	O	VELEZ	OFFICEMAX/DEPOT 6708	10\204\24\2410\0600\000\000000\0204	47.97
08232018	08272018	FABRICC	O	VELEZ	WAL-MART #4567	10\204\24\2410\0600\000\000000\0204	-186.13
08262018	08272018	FABRICC	O	VELEZ	ADOBE SYSTEMS. INC.	10\204\24\2410\0600\000\000000\0204	99.99
08252018	08272018	VIKAN M	IDDL	SCHOOL	AMAZON.COM	10\202\11\0020\0600\000\000000\0202	77.94
08242018	08272018	VIKAN M	IDDL	SCHOOL	J W PEPPER AND SON INC	10\202\11\0020\0600\000\000000\0202	716.00
08242018	08272018	VIKAN M	IDDL	SCHOOL	J W PEPPER AND SON INC	10\202\11\0020\0600\000\000000\0202	14.75
08252018	08272018	VIKAN M	IDDL	SCHOOL	AMAZON.COM	10\202\11\0020\0600\000\000000\0202	53.94
08262018	08272018	VIKAN M	IDDL	SCHOOL	AMAZON.COM	10\202\11\0020\0600\000\000000\0202	148.65
08272018	08272018	VIKAN M	IDDL	SCHOOL	AMAZON.COM	10\202\11\0020\0600\000\000000\0202	8.99
08232018	08272018	PRAIRIE	VIEW	HIGH SCHOOL	COYOTE CREEK GOLF COUR	23\302\14\1800\0600\000\000000\3230	225.00
08242018	08272018	KERRIE		MONTI	ESRI	26\600\28\2811\0600\000\000000\3260	1989.04

08242018	08272018	PRAIRIE	VIEW	HIGH SCHOOL	WAV*WOOTER APPAREL IN	10\302\24\2410\0600\000\000000\0302	1324.64
08242018	08272018	MICHELL	E	ESPINOSA	DS SERVICES STANDARD C	10\600\28\2846\0600\000\000000\2602	163.01
08242018	08272018	MICHELL	E	ESPINOSA	CDW GOVVT #NXXF4173	10\600\28\2846\0600\000\000000\2602	164.17
08242018	08272018	MICHELL	E	ESPINOSA	PAYPAL	10\600\28\2846\0600\000\000000\2602	1000.00
08242018	08272018	MICHELL	E	ESPINOSA	PAYPAL	10\600\28\2846\0600\000\000000\2602	1000.00
08242018	08272018	PRAIRIE	VIEW	HIGH SCHOO	KING SOOPERS #0114	74\302\14\1923\0890\000\000000\3800	22.74
08232018	08272018	GRACIEL	A	ERIVES	THE HOME DEPOT 1547	10\203\24\2410\0600\000\000000\0203	262.92
08242018	08272018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	-141.45
08242018	08272018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	77.99
08242018	08272018	GRACIEL	A	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	209.25
08262018	08272018	LINDSAY		KAUFMAN CRAIG	DS SERVICES STANDARD C	10\760\26\2620\0600\000\000300\2722	69.98
08262018	08272018	PRAIRIE	VIEW	HIGH SCHOO	INTERNATIONAL TRANSACTION	23\302\14\2070\0600\000\000000\3230	3.18
08242018	08272018	PRAIRIE	VIEW	HIGH SCHOO	HUDL	23\302\14\2070\0600\000\000000\3230	59.17
08262018	08272018	PRAIRIE	VIEW	HIGH SCHOO	SQ *MATTE MEDIA	23\302\14\2070\0600\000\000000\3230	318.11
08262018	08272018	PRAIRIE	VIEW	HIGH SCHOO	WWW.SQUADLOCKER.COM	23\302\14\2070\0600\000\000000\3230	2347.16
08232018	08272018	NORTHEA	ST	ELEMENTARY	IBARMS	23\102\14\1950\0600\000\03230	300.00
08232018	08272018	MARTHA		COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	244.92
08242018	08272018	MARTHA		COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	118.98
08242018	08272018	MARTHA		COSBY	RAYMOND GEDDES & COMPA	10\103\11\0010\0600\000\000000\0103	543.72
08242018	08272018	LISA		EGAN	AMAZON.COM	10\112\24\2410\0600\000\000000\0112	27.47
08232018	08272018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	24.14
08232018	08272018	LISA		EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	83.85
08252018	08272018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	45.99
08262018	08272018	LISA		EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	25.98
08242018	08272018	THIMMIG		ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\106\24\2410\0600\000\000000\0106	80.00
08232018	08272018	KELLY		PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	29.98
08152018	08272018	KELLY		PEPIN	MUSIC&ARTS.COM	10\106\11\0010\0600\000\000000\0106	86.74
08242018	08272018	NANCY		ASTOR	HILLYARD INC DENVER	10\108\24\2410\0600\000\000000\0108	46.30
08242018	08272018	NANCY		ASTOR	HILLYARD INC DENVER	10\108\24\2410\0600\000\000000\0108	2244.86
08242018	08272018	NANCY		ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	5.41
08242018	08272018	NANCY		ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	47.49
08252018	08272018	SECOND	CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	9.99
08252018	08272018	JULIE		SCHWAB	TEACHERSPAYTEACHERS.CO	10\109\11\0013\0600\000\000000\0109	21.99
08232018	08272018	WEST RI	DGE	ELEMENTARY	OTC BRANDS, INC.	74\109\14\2098\0890\000\03800	59.96
08242018	08272018	ANNE		DEFINO	HILLYARD INC DENVER	27\109\32\3210\0600\000\000000\3520	301.37
08242018	08272018	JULIE		BOZEMAN	HILLYARD INC DENVER	10\109\11\0010\0600\000\000000\0109	1879.34
08242018	08272018	JULIE		BOZEMAN	WWW SCHOOLMATE COM	10\109\11\0010\0600\000\000000\0109	523.60
08242018	08272018	JULIE		BOZEMAN	WWW SCHOOLMATE COM	10\109\11\0010\0600\000\000000\0109	1711.20
08242018	08272018	JULIE		BOZEMAN	STUDIES WEEKLY	10\109\11\0010\0600\000\000000\0109	459.00
08262018	08272018	JULIE		BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	12.79
08242018	08272018	GUS		RUYBAL	AMZN MKTP US	10\201\11\0028\0600\000\000000\0201	5.49
08242018	08272018	GUS		RUYBAL	AMZN MKTP US	10\201\11\0028\0600\000\000000\0201	7.99
08252018	08272018	OVERLAN	D TRAIL	M SCHL	AMZN MKTP US	10\201\11\0020\0600\000\000000\0201	14.02
08262018	08272018	TRACEY		REYNOLDS	AMZN MKTP US	10\201\11\0510\0600\000\00201	63.99
08272018	08272018	TRACEY		REYNOLDS	AMZN MKTP US	10\201\11\0510\0600\000\00201	48.98
08232018	08272018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	4.29
08232018	08272018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	33.12
08232018	08272018	BRENDA		GUADAGNOLI	OFFICEMAX/OFFICEDEPT#6	10\201\24\2410\0600\000\000000\0201	46.86
08242018	08272018	BRENDA		GUADAGNOLI	KOHL'S #1161	10\201\24\2410\0600\000\000000\0201	434.15
08242018	08272018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	212.00
08242018	08272018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	29.54
08252018	08272018	BRENDA		GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	51.99
08232018	08272018	MARIA		GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	157.72
08232018	08272018	MARIA		GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	108.14
08232018	08272018	MARIA		GARCIA	OFFICE DEPOT #1214	10\202\24\2410\0600\000\000000\0202	22.80
08232018	08272018	MARIA		GARCIA	OFFICEMAX/OFFICEDEPT#6	10\202\24\2410\0600\000\000000\0202	15.12
08252018	08272018	MARIA		GARCIA	OFFICE DEPOT #1080	10\202\24\2410\0600\000\000000\0202	168.94
08262018	08272018	STUART		MIDDLE SCHOOL	AMZN MKTP US	10\204\11\0020\0600\000\00204	212.68
08252018	08272018	PAULA		ZAGEL	AMZN MKTP US	10\301\13\0700\0600\000\0312000\0301	15.12
08262018	08272018	AARIKA		CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	268.55
08242018	08272018	VICKI		POWELL	WM SUPERCENTER #1659	10\301\21\2122\0600\000\00301	27.86
08242018	08272018	VICKI		POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\00301	12.97
08242018	08272018	VICKI		POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\00301	177.99
08242018	08272018	VICKI		POWELL	OFFICEMAX/OFFICEDEPT#6	10\301\21\2122\0600\000\00301	26.37
08272018	08272018	BHS		BOOSTER CLUB	B2B PRIME	23\301\14\1923\0600\000\03230	185.71
08242018	08272018	BRIGHTO	N HIGH	SCHOOL	AMZN MKTP US	23\301\14\2030\0600\000\000000\3230	58.33
08242018	08272018	BRIGHTO	N HIGH	SCHOOL	AMZN MKTP US	23\301\14\2030\0600\000\000000\3230	189.94
08242018	08272018	BRIGHTO	N HIGH	SCHOOL	VISTAPR*VISTAPRINT.COM	23\301\14\2030\0600\000\000000\3230	28.16
08262018	08272018	BRIGHTO	N HIGH	SCHOOL	AMAZON.COM	23\301\14\2030\0600\000\000000\3230	49.86
08262018	08272018	BRIGHTO	N HIGH	SCHOOL	AMZN MKTP US	23\301\14\2030\0600\000\000000\3230	104.45
08252018	08272018	JANE		ARCHULETA	AMZN MKTP US	23\301\14\1949\0600\000\000000\3230	26.00

08242018	08272018	KAREN		SMIDT	SNOW MTN RANCH YMCA	10\301\22\2220\0600\000\000000\0301	230.00
08232018	08272018	MELISSA		WHITE	SOUTHWEST	23\301\14\2060\0600\000\-\3230	15.00
08232018	08272018	MELISSA		WHITE	SOUTHWEST	23\301\14\2060\0600\000\-\3230	15.00
08232018	08272018	MELISSA		WHITE	SOUTHWEST	23\301\14\2060\0600\000\-\3230	219.96
08232018	08272018	JENNIFE	R	DELGADO	OFFICE DEPOT #1078	10\302\24\2410\0600\000\000000\0302	15.38
08232018	08272018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	38.63
08252018	08272018	JENNIFE	R	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	63.77
08242018	08272018	BRIGHTO	N	HERITAGE ACAD	CO EVENT REGISTRATION	10\303\11\0030\0600\000\-\0303	27.06
08232018	08272018	BRIGHTO	N	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\-\0303	45.49
08232018	08272018	BRIGHTO	N	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\-\0303	35.13
08242018	08272018	BRIGHTO	N	HERITAGE ACAD	COLORADO COUNCIL ON HI	10\303\11\0030\0600\000\-\0303	30.00
08242018	08272018	BRIGHTO	N	HERITAGE ACAD	COLORADO COUNCIL ON HI	10\303\11\0030\0600\000\-\0303	85.00
08232018	08272018	KERRI		PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\-\3283	1505.68
08242018	08272018	LYNN AN	N	SHEATS	KING SOOPERS #81	10\600\23\2310\0600\000\000000\2201	59.99
08252018	08272018	JILL		SPRAFKE	WAL-MART #0984	10\101\12\1791\0600\000\313100\2101	63.76
08242018	08272018	MARIKAY		BASS	AMAZON.COM	10\600\21\2100\0600\000\313000\2102	777.12
08232018	08272018	MARIKAY		BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	216.48
08252018	08272018	EDIE L	STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\-\3251	85.02
08262018	08272018	EDIE L	STEWART	DUNBAR	SPOK INC	25\780\27\2720\0600\000\-\3251	2.19
08232018	08272018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	15.83
08232018	08272018	LYNETTE		GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	36.37
08232018	08272018	NICHOLE		POPPIE	76 - TOWN SQUARE MARKE	21\770\31\3100\0600\000\000000\3510	125.00
08232018	08272018	NICHOLE		POPPIE	76 - TOWN SQUARE MARKE	21\770\31\3100\0600\000\000000\3510	125.00
08242018	08272018	JEREMY		HEIDE	CDW GOVT #NXC3980	10\600\28\2846\0600\000\-\2602	468.24
08252018	08272018	MICHELE		SALLER	HOBBY-LOBBY #0196	10\202\24\2410\0600\000\000000\0202	402.87
08232018	08272018	SAM		SIKORA	METRO APPLIANCE SERV	10\760\26\2620\0600\000\000320\2722	175.00
08232018	08272018	SAM		SIKORA	BRIGHTON CRANE SERVICE	10\760\26\2620\0600\000\000320\2722	420.00
08242018	08272018	KAREN		GEER	AMZN MKTP US	25\780\27\2740\0600\000\000000\3252	80.32
08242018	08272018	KAREN		GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	24.23
08242018	08272018	KAREN		GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	150.00