Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Ac c oun t in g Cod e Val u es	Transaction Amount	Notes
08272018	08282018	JENNIFER	ALEXANDER	WAL-MART #1659	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	19.93	
08272018	08282018	HEATHER	GONZALES	WAL-MART #4567	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	4.95	
08272018	08282018	SARA	KNIPPENBERG	SUPER DUPER PUBLICATIO	10 \ 105 \ 21 \ 2140 \ 0600 \ 000 \ 313000 \ 2102	79.93	
08272018	08282018	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	43.95	
08272018	08282018	AMY	STRONG	COLORADO CONTRACTOR SO	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	15.98	
08272018	08282018	LINDSEY	BALTZ	DOLLAR TREE	10 \ 204 \ 11 \ 0900 \ 0600 \ 000 \ -\0204	35.00	
08272018	08282018	MARICRUZ	JONES	AMZN MKTP US	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	2838.00	
08272018	08282018	TARA	COMINSKY	CESCO LINGUISTICS SVC	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	130.00	
08272018	08282018	TANNER	DAHLMAN	DS SERVICES STANDARD C	26 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711	40.61	
08272018	08282018	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	1208.50	
08272018	08282018	STEPHANIE	CARPENTER	DANCEWEAR SOLUTIONS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	840.59	
08272018	08282018	DAVID	OCHOA	KOCH TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	187.95	
08272018	08282018	DAVID	OCHOA	KOCH TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	18.20	
08272018	08282018	RRHS	RRHS 2	KING SOOPERS #0101	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	11.49	
08272018	08282018	NATALIE	OSTRANDER	WM SUPERCENTER #1659	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510	55.24	
08282018	08282018	BOBBI	SMITH	ROCHESTER 100, INC	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	125.00	
08272018	08282018	MARINA	GONZALEZ	KING SOOPERS #81	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	22.00	
08272018	08282018	SHIRLEY	BUXBAUM	WAL-MART #1659	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	15.30	
08272018	08282018	PRAIRIE VIEW	HIGH SCHOO	SAMS CLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	244.45	
08272018	08282018	NORTHEAST	ELEMENTARY	DOLLAR TREE	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	13.29	
08252018	08282018	CHRISTY	MEREDITH	IBARMS	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0201	300.00	
08272018	08282018	OVERLAND TRAIL	M SCHL	AMZN MKTP US	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ -\0201	141.98	
08272018	08282018	OVERLAND TRAIL	M SCHL	AMZN MKTP US	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ -\0201	195.93	
08272018	08282018	SHEILA	LOVE	WAL-MART #1659	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ -\0201	178.93	
08272018	08282018	TRACEY	REYNOLDS	AMZN MKTP US	10 \ 201 \ 11 \ 0510 \ 0600 \ 000 \ -\0201	33.32	
08272018	08282018	BRENDA	GUADAGNOLI	AMZN MKTP US	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	75.43	
08272018	08282018	BRIGHTON HIGH	SCHOOL	STU	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	89.29	
08242018	08282018	KERRI	PACHELO	BSN SPORTS LLC	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ -\3283	188.92	
08272018	08282018	KATHLEEN	WOOLVERTON	AGFINITY LUCERNE BULK	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	1596.24	
08282018	08282018	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	5000.00	
08272018	08282018	JEREMY	HEIDE	EVOLVE SECURITY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	5750.00	
08272018	08282018	JEREMY	HEIDE	EVOLVE SECURITY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	5750.00	
08272018	08282018	JEROME	ORTEGA	FERGUSON ENT 1181	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	279.52	
08272018	08282018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	29.12	
08272018	08282018	KAREN	GEER	LL JOHNSON DIST CO	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	27.67	
08272018	08282018	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1653.08	
08272018	08282018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	67.80	
08272018	08282018	KAREN	GEER	1-800 RADIATOR	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	642.00	
08272018	08292018	DEBORAH JO JO JO	GALLEGOS	OFFICE DEPOT #2720	10 \ 974 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	43.12	
08282018	08292018	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	3.00	
08282018	08292018	PRAIRIE VIEW	MS	PAYPAL	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ -\0203	75.84	
08282018	08292018	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	17.70	
08292018	08292018	KARYSSA	BARRETT	AMZN MKTP US	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	70.45	
08272018	08292018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	141.23	
08282018	08292018	KENLYN	NEWMAN	ADOBE SYSTEMS. INC.	10 \ 303 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0303	99.99	
08282018	08292018	TONYA	HINDMAN	BRAINPOP	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	175.00	
08282018	08292018	LORI	SCHIEK	COLORADO ASBO	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	80.00	
08282018	08292018	LORI	SCHIEK	COLORADO ASBO	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	320.00	
08282018	08292018	LORI	SCHIEK	COLORADO ASBO	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	69.00	
08282018	08292018	MARIA	DUTMER	WAL-MART #1659	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	41.76	
08272018	08292018	STEPHANIE	CARPENTER	HERITAGE TODD CREEK GO	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	150.00	
08282018	08292018	STEPHANIE	CARPENTER	BUFF RUN GOLF	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	39.00	
08272018	08292018	CHARLES	FLORES	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2724	25.47	
08292018	08292018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	12.55	
08282018	08292018	ALEXIS	ALLAN	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0015 \ 0600 \ 000 \ 000000 \ 0109	28.49	
08282018	08292018	PRAIRIE VIEW	HIGH SCHOOL	AMZ*VEX ROBOTICS	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	82.94	
08282018	08292018	HEIDI JO	DENT	THE WEEK MAGAZINE	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	1337.70	
08282018	08292018	JANICE	HOWELL	WM SUPERCENTER #1659	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	105.75	
08282018	08292018	TRINA	NORRIS-BUCK	KING SOOPERS #0129	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	18.16	
08282018	08292018	ZACHARY	STENGEL	PIONEER SAND CO 29	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2722	29.36	

08282018	08292018	ZACHARY	STENGEL	PIONEER SAND CO 29	10	760	26	2630	0600	000	000000	2722	32.50
08282018	08292018	CARRIE	ROMERO	SQ *SQ *COLORADO SPIRI	41	305	45	4500	0600	000	161204	3410	289.80
08282018	08292018	CARRIE	ROMERO	SQ *SQ *COLORADO SPIRI	41	305	45	4500	0600	000	161204	3410	74.52
08212018	08292018	CARRIE	ROMERO	HDD SUN ENTERPRISES IN	41	305	45	4500	0600	000	161204	3410	-4.26
08282018	08292018	MEGAN	TRAIL	AGFINITY ACE HARDWARE	23	301	14	1970	0600	000	000000	3230	13.68
08272018	08292018	REUNION	PTO	OFFICE DEPOT #2720	74	112	14	2098	0890	000	000000	3800	29.99
08282018	08292018	REUNION	PTO	AMZN MKTP US	74	112	14	2098	0890	000	000000	3800	123.90
08282018	08292018	ANGELICA	CHAVARRIA	AMZN MKTP US	23	104	14	1934	0600	000	000000	3230	48.24
08272018	08292018	ANDREA	LUJAN	NTLREST SERVSAFE	23	301	14	2065	0600	000	000000	3230	345.00
08282018	08292018	NATALIE	ROONEY	TARGET 00017699	10	105	24	2410	0600	000	000000	0105	43.35
08292018	08292018	APRIL	BRADY	AMZN MKTP US	10	110	11	0010	0600	000	000000	0110	49.99
08292018	08292018	KIM	WESTERMANN	AMAZON.COM	10	202	22	2220	0600	000	000000	0202	55.45
08282018	08292018	DIANE	HOLLEY	SQ *SQ *MILE HIGH LOCK	10	301	24	2410	0600	000	000000	0301	598.80
08282018	08292018	DIANE	HOLLEY	CURRICLM CTR FCS FCSE	10	301	24	2410	0600	000	000000	0301	800.00
08272018	08292018	MARA	VARGAS	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	0204	72.49
08282018	08292018	BOBBI	SMITH	HILLYARD INC DENVER	10	105	24	2410	0600	000	000000	0105	127.45
08282018	08292018	VIKAN MIDDLE	SCHOOL	AMAZON.COM	10	202	11	0020	0600	000	000000	0202	8.99
08282018	08292018	PRAIRIE VIEW	HIGH SCHOOL	SOCCER STOP TEAM DIV	23	302	14	1800	0600	000	000000	3230	86.19
08282018	08292018	PRAIRIE VIEW	HIGH SCHOOL	SOCCER STOP TEAM DIV	23	302	14	1800	0600	000	000000	3230	3450.64
08272018	08292018	MARINA	GONZALEZ	STARBUCKS STORE 06407	10	600	22	2213	0600	000	312000	2113	115.00
08282018	08292018	PRAIRIE VIEW	HIGH SCHOOL	HUDL	10	302	24	2410	0600	000	000000	0302	400.00
08282018	08292018	PRAIRIE VIEW	HIGH SCHOOL	HUDL	10	302	24	2410	0600	000	000000	0302	800.00
08242018	08292018	TYLER	FARR	WEST MUSIC CATALOG	10	109	11	0010	0600	000	000000	0109	134.00
08282018	08292018	PRAIRIE VIEW	HIGH SCHOO	BUFF RUN GOLF	23	302	14	2070	0600	000	000000	3230	97.50
08272018	08292018	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10	103	11	0010	0600	000	000000	0103	7.99
08272018	08292018	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10	103	11	0010	0600	000	000000	0103	16.85
08282018	08292018	MICHELLE	ESPINOSA	HILLYARD INC DENVER	10	600	28	2846	0600	000	000000	2602	586.00
08282018	08292018	MICHELLE	ESPINOSA	CDW GOVT #NXX2867	10	600	28	2846	0600	000	000000	2602	69.40
08282018	08292018	MICHELLE	ESPINOSA	BLACK VAULT LOWCOSTEAR	10	600	28	2846	0600	000	000000	2602	458.97
08292018	08292018	MICHELLE	ESPINOSA	UPS	10	600	28	2846	0600	000	000000	2602	55.36
08292018	08292018	MICHELLE	ESPINOSA	UPS	10	600	28	2846	0600	000	000000	2602	14.28
08292018	08292018	MICHELLE	ESPINOSA	AMZN MKTP US	10	600	28	2846	0600	000	000000	2602	121.04
08292018	08292018	MICHELLE	ESPINOSA	SMARTSIGN	10	600	28	2846	0600	000	000000	2602	4414.32
08282018	08292018	PRAIRIE VIEW	HIGH SCHOOL	SQ *SQ *COLORADO KUSTO	10	302	24	2410	0600	000	000000	0302	5150.00
08282018	08292018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10	302	24	2410	0600	000	000000	0302	97.01
08292018	08292018	PRAIRIE VIEW	HIGH SCHOOL	EDUC THEATRE ASSOC	10	302	24	2410	0600	000	000000	0302	95.00
08282018	08292018	NORTHEAST	ELEMENTARY	WALGREENS #6344	23	102	14	1950	0600	000	-\3230		31.96
08272018	08292018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74	102	14	2098	0890	000	-\3800		43.54
08272018	08292018	NORTHEAST	ELEMENTARY	KING SOOPERS #0136	74	102	14	2098	0890	000	-\3800		22.10
08292018	08292018	MARTHA	COSBY	AMZN MKTP US	10	103	11	0010	0600	000	000000	0103	46.99
08292018	08292018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	36.98
08282018	08292018	THIMMIG	ELEMENTARY	CO EVENT REGISTRATION	10	106	24	2410	0600	000	-\0106		27.06
08282018	08292018	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #1659	23	106	14	1950	0600	000	-\3230		53.40
08282018	08292018	JODIE	SCHLIDT	WAL-MART #1659	27	108	32	3210	0600	000	000000	3520	56.62
08292018	08292018	NANCY	ASTOR	AWL*PEARSON EDUCATION	10	108	24	2410	0600	000	000000	0108	1100.95
08292018	08292018	NANCY	ASTOR	AMZN MKTP US	10	108	24	2410	0600	000	000000	0108	13.48
08282018	08292018	SECOND CREEK	ELEMENTARY	BEDROCK LANDSCAPING MA	23	108	14	1950	0600	000	000000	3230	5.00
08282018	08292018	TAMARA	MARTINEZ	AMZN MKTP US	10	109	11	0013	0600	000	-\0109		12.19
08272018	08292018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	0109	45.51
08272018	08292018	MARIA	GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	-\0202		220.45
08282018	08292018	MALISA	BALDWIN	WM SUPERCENTER #1659	10	301	24	2410	0600	000	-\0301		62.44
08272018	08292018	VICKI	POWELL	OFFICE DEPOT #1080	10	301	21	2122	0600	000	-\0301		21.16
08272018	08292018	BRIGHTON HIGH	SCHOOL	OTC BRANDS, INC.	23	301	14	2030	0600	000	000000	3230	228.61
08272018	08292018	KATHY	GUSTAD	WIX.COM*296053721	10	301	11	0500	0600	000	-\0301		16.00
08282018	08292018	KAREN	SMIDT	SQ *SQ *COLORADO RACE	10	301	22	2220	0600	000	000000	0301	600.00
08272018	08292018	MELISSA	WHITE	BEAVER RUN RESORT	23	301	14	2060	0600	000	-\3230		229.00
08272018	08292018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	275.23
08292018	08292018	BRIGHTON	HERITAGE ACAD	AMAZON.COM	10	303	11	0030	0600	000	-\0303		79.95
08282018	08292018	KERRI	PACHELO	SCHOLASTIC MAGAZINES	28	973	11	0090	0600	000	-\3283		104.39
08272018	08292018	LYNN ANN	SHEATS	SAFEWAY #2917	10	600	23	2310	0600	000	000000	2201	83.76
08272018	08292018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25	780	27	2720	0600	000	-\3251		30.78

08282018	08292018	KATHLEEN	WOOLVERTON	CO MOTOR VEH SERV RETA	25	780	27	2740	0600	000	000000	3251	2.17
08282018	08292018	KATHLEEN	WOOLVERTON	CO MOTOR VEH SERV RETA	25	780	27	2740	0600	000	000000	3251	-2.17
08282018	08292018	KATHLEEN	WOOLVERTON	CO MOTOR VEH SERV RETA	25	780	27	2740	0600	000	000000	3251	2.17
08282018	08292018	KATHLEEN	WOOLVERTON	CO MOTOR VEH SERV RETA	25	780	27	2740	0600	000	000000	3251	-2.17
08282018	08292018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25	780	27	2740	0600	000	000000	3251	5830.40
08282018	08292018	KATHLEEN	WOOLVERTON	MCGEE COMPANY	25	780	27	2740	0600	000	000000	3251	475.84
08292018	08292018	JEREMY	HEIDE	MICROSOFT *AZURE MKTPL	10	600	28	2846	0600	000	-\2602		111.31
08282018	08292018	GABRIEL	ELIZALDE	DECKER EQUIPMENT	10	760	26	2620	0600	000	000340	2722	248.86
08302018	08302018	MARY	BERENS	NCS PEARSON	10	600	21	2100	0600	000	313000	2102	214.95
08292018	08302018	HEATHER	GONZALES	REALLY GOOD	10	109	11	0011	0600	000	000000	0109	95.82
08292018	08302018	HEATHER	GONZALES	REALLY GOOD	10	109	11	0011	0600	000	000000	0109	24.68
08292018	08302018	PRAIRIE VIEW	MS	PAYPAL	10	203	11	1300	0600	000	-\0203		44.00
08292018	08302018	PRAIRIE VIEW	MS	PAYPAL	10	203	11	1300	0600	000	-\0203		-5.43
08302018	08302018	LEANNE	WILSON	NCS PEARSON	10	302	21	2140	0600	000	313000	2102	84.40
08292018	08302018	SEAN	COULTER	AMZN MKTP US	27	111	32	3210	0600	000	-\3520		42.45
08292018	08302018	SEAN	COULTER	AMZN MKTP US	27	111	32	3210	0600	000	-\3520		25.16
08292018	08302018	SEAN	COULTER	WAL-MART #4567	27	111	32	3210	0600	000	-\3520		25.97
08292018	08302018	LINDSEY	BALTZ	KING SOOPERS #0129	10	204	11	0900	0600	000	-\0204		127.95
08292018	08302018	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10	600	26	2622	0411	000	000000	2724	35158.14
08292018	08302018	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10	600	26	2622	0411	000	000000	2724	36011.07
08282018	08302018	JOANN	SAFFY	OFFICE DEPOT #2720	10	600	22	2218	0600	000	-\2114		16.88
08292018	08302018	JOANN	SAFFY	LIONSCLUBSI	10	600	22	2218	0600	000	-\2114		152.04
08292018	08302018	STEPHANIE	CARPENTER	ACT*CU SPORTS MEDICINE	23	301	14	1800	0600	000	000000	3230	105.00
08292018	08302018	STEPHANIE	CARPENTER	DANCEWEAR SOLUTIONS	23	301	14	1800	0600	000	000000	3230	123.21
08292018	08302018	MELINDA	WEATHERHOLT	BSN SPORTS LLC	41	205	45	4500	0600	000	161216	3410	1175.63
08302018	08302018	MELINDA	WEATHERHOLT	AMZN MKTP US	41	205	45	4500	0600	000	161216	3410	13.39
08292018	08302018	TRINA	NORRIS-BUCK	STICKER MULE	41	205	45	4500	0600	000	161216	3410	1377.00
08292018	08302018	BRANDON	COOK	BOMGAARS #58 BRIGHTON	10	760	26	2620	0600	000	000340	2722	19.51
08282018	08302018	HUMAN	RESOURCES	CO-ALAS	10	600	28	2830	0600	000	000000	2501	150.00
08292018	08302018	MOSES	ARMIJO	BOMGAARS #58 BRIGHTON	10	600	26	2622	0622	000	000000	2724	27.48
08292018	08302018	CARRIE	ROMERO	J W PEPPER AND SON INC	41	305	45	4500	0600	000	161204	3410	188.99
08292018	08302018	CARRIE	ROMERO	J W PEPPER AND SON INC	41	305	45	4500	0600	000	161204	3410	146.08
08292018	08302018	PATRICIA	PASSARELLI	WAL-MART #3867	10	109	11	0016	0600	000	000000	0109	22.40
08292018	08302018	REUNION	PTO	MARATHON PRINTING INC	74	112	14	2098	0890	000	000000	3800	182.10
08282018	08302018	NATALIE	ROONEY	OFFICEMAX/DEPOT 6616	10	105	24	2410	0600	000	000000	0105	54.57
08282018	08302018	GRANT	BIGHAM	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000300	2722	29.95
08292018	08302018	GRANT	BIGHAM	INT*IN *I SUPPLY LLC	10	760	26	2620	0600	000	000300	2722	63.00
08292018	08302018	GRANT	BIGHAM	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000300	2722	2252.22
08292018	08302018	GRANT	BIGHAM	DENVER DISTRIBUTORS	10	760	26	2620	0600	000	000300	2722	485.25
08292018	08302018	DANNYEL	ADAMS	WM SUPERCENTER #1659	27	108	32	3210	0600	000	000000	3520	15.10
08292018	08302018	NATALIE	OSTRANDER	WAL-MART #4567	21	770	31	3100	0600	000	-\3510		60.39
08302018	08302018	DIANE	HOLLEY	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	32.99
08292018	08302018	DIANE	HOLLEY	INT*IN *BOOMERANG PROJ	10	301	24	2410	0600	000	000000	0301	750.00
08282018	08302018	DESIREE	QUINTANILLA	MOTEL 85	10	600	22	2218	0600	000	000000	2114	55.00
08292018	08302018	MARA	VARGAS	AMZN MKTP US	10	204	24	2410	0600	000	000000	0204	24.92
08292018	08302018	TONJA	CASTANEDA	PARTY CITY 1072	10	600	23	2310	0600	000	000000	2201	24.87
08282018	08302018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	3.49
08282018	08302018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	9.65
08282018	08302018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	56.96
08282018	08302018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	11.83
08282018	08302018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	10.78
08282018	08302018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	15.26
08282018	08302018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	11.63
08292018	08302018	PRAIRIE VIEW	HIGH SCHOOL	SAI TEAM SPORTS	10	302	24	2410	0600	000	000000	0302	276.00
08292018	08302018	PRAIRIE VIEW	HIGH SCHOOL	SAI TEAM SPORTS	10	302	24	2410	0600	000	000000	0302	32.00
08282018	08302018	PRAIRIE VIEW	HIGH SCHOOL	NATIONAL SPEAKER & SOU	10	302	24	2410	0600	000	000000	0302	380.00
08292018	08302018	MICHELLE	ESPINOSA	CDW GOVT #NZC9119	10	600	28	2846	0600	000	000000	2602	241.00
08302018	08302018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	000000	2602	719.99
08302018	08302018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	13.18
08302018	08302018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	9.99
08302018	08302018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	168.25

08292018	08302018	LAWRENCE	MARTINEZ	SQU*SQ *AJI FENCE LTD	10	760	26	2620	0600	000	000340	2722	2190.00
08292018	08302018	LAWRENCE	MARTINEZ	ROADSAFE 3101	10	760	26	2620	0600	000	000340	2722	1157.50
08292018	08302018	LAWRENCE	MARTINEZ	ROADSAFE 3101	10	760	26	2620	0600	000	000340	2722	524.25
08292018	08302018	LAWRENCE	MARTINEZ	ROADSAFE 3101	10	760	26	2620	0600	000	000340	2722	58.50
08292018	08302018	LAWRENCE	MARTINEZ	ROADSAFE 3101	10	760	26	2620	0600	000	000340	2722	51.75
08292018	08302018	NORTHEAST	ELEMENTARY	LIONSCLUBSI	23	102	14	1950	0600	000	-\3230		2825.00
08282018	08302018	NORTHEAST	ELEMENTARY	STARBUCKS STORE 10149	74	102	14	2098	0890	000	-\3800		18.39
08292018	08302018	NORTHEAST	ELEMENTARY	PARTY CITY 1072	74	102	14	2098	0890	000	-\3800		32.95
08292018	08302018	NORTHEAST	ELEMENTARY	DOLLAR TREE	74	102	14	2098	0890	000	-\3800		17.72
08292018	08302018	NORTHEAST	ELEMENTARY	KING SOOPERS #5136	74	102	14	2098	0890	000	-\3800		139.95
08292018	08302018	THIMMIG	ELEMENTARY	CO EVENT REGISTRATION	10	106	24	2410	0600	000	-\0106		27.06
08282018	08302018	THIMMIG	ELEM ACTIVITIES	POSITIVE PROMO00 OF 00	23	106	14	1950	0600	000	-\3230		174.87
08282018	08302018	PENNOCK	ELEMENTARY	DIAMOND VOGEL PAINT #7	10	107	11	0010	0600	000	-\0107		42.12
08292018	08302018	VALERIE	ORTEGA	AMZN MKTP US	10	107	24	2410	0600	000	-\0107		58.03
08282018	08302018	VALERIE	ORTEGA	ASIA INN RESTAURANT	10	107	24	2410	0600	000	-\0107		39.40
08292018	08302018	VALERIE	ORTEGA	AMZN MKTP US	10	107	24	2410	0600	000	-\0107		381.50
08292018	08302018	SECOND CREEK	ELEM PTO	AMZN MKTP US	74	108	14	2098	0890	000	000000	3800	99.57
08282018	08302018	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	14.95
08292018	08302018	NANCY	ASTOR	LEWIS PAPER PLACE #3	10	108	24	2410	0600	000	000000	0108	1112.00
08292018	08302018	JAHEMA	ROBINSON	WAL-MART #4567	10	109	11	0012	0600	000	-\0109		27.72
08292018	08302018	WEST RIDGE	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74	109	14	2098	0890	000	-\3800		114.85
08292018	08302018	JULIE	BOZEMAN	AMZN MKTP US	10	109	11	0010	0600	000	000000	0109	62.03
08282018	08302018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	0109	11.99
08292018	08302018	JULIE	BOZEMAN	AMZN MKTP US	10	109	11	0010	0600	000	000000	0109	14.98
08292018	08302018	ELIZABETH	YORK	SAGE PUBLICATIONS	10	600	22	2213	0600	000	312000	2113	365.95
08282018	08302018	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10	201	24	2410	0600	000	000000	0201	158.79
08292018	08302018	BRENDA	GUADAGNOLI	AMZN MKTP US	10	201	24	2410	0600	000	000000	0201	33.00
08282018	08302018	BRENDA	GUADAGNOLI	QDS COMMUNICATIONS INC	10	201	24	2410	0600	000	000000	0201	120.00
08282018	08302018	MARIA	GARCIA	OFFICEMAX/OFFICEDEPT#6	10	202	24	2410	0600	000	-\0202		6.98
08292018	08302018	BRIGHTON HIGH	SCHOOL	AMZN MKTP US	23	301	14	2030	0600	000	000000	3230	12.95
08282018	08302018	JANE	ARCHULETA	DENVER CTR FOR PERF AR	23	301	14	1949	0600	000	000000	3230	200.00
08282018	08302018	JENNIFER	DELGADO	OFFICEMAX/DEPOT 6708	10	302	24	2410	0600	000	000000	0302	16.59
08292018	08302018	JENNIFER	DELGADO	SMP HOLT FSG PALGRAVE	10	302	24	2410	0600	000	000000	0302	19505.21
08292018	08302018	BRIGHTON	HERITAGE ACAD	AMZN MKTP US	10	303	11	0030	0600	000	-\0303		22.86
08282018	08302018	LYNN ANN	SHEATS	SAFEWAY #2917	10	600	23	2310	0600	000	000000	2201	5.67
08292018	08302018	BETHANY	AGER	AMZN MKTP US	19	610	11	0040	0600	000	314100	3190	25.20
08282018	08302018	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19	610	11	0040	0600	000	314100	3190	49.77
08282018	08302018	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19	610	11	0040	0600	000	314100	3190	152.54
08282018	08302018	MARIKAY	BASS	ALL COPY PRODUCTS	10	600	21	2100	0600	000	313000	2102	104.94
08292018	08302018	MARIKAY	BASS	RINGCENTRAL, INC	10	600	21	2100	0600	000	313000	2102	5.86
08292018	08302018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25	780	27	2740	0600	000	000000	3251	2277.88
08292018	08302018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25	780	27	2740	0600	000	000000	3251	3005.28
08292018	08302018	LYNETTE	GRIFFIN	LEWIS PAPER PLACE #3	21	770	31	3100	0600	000	000000	3510	1112.00
08292018	08302018	NICHOLE	POPPIE	KING SOOPERS #81	21	770	31	3100	0600	000	000000	3510	5.98
08292018	08302018	JEROME	ORTEGA	SOUTH ADAMS COUNTY WAT	10	760	26	2620	0600	000	000310	2722	249.74
08292018	08302018	SAM	SIKORA	BOMGAARS #58 BRIGHTON	10	760	26	2620	0600	000	000320	2722	5.28
08292018	08302018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252	994.68
08292018	08302018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252	-136.00
08292018	08302018	KAREN	GEER	ASTRAL COMMUNICATIONS	25	780	27	2740	0600	000	000000	3252	96.75
08292018	08302018	KAREN	GEER	ASTRAL COMMUNICATIONS	25	780	27	2740	0600	000	000000	3252	90.00
08302018	08312018	MARY	BERENS	PSYCHOLOGICAL ASSESSME	10	600	21	2100	0600	000	313000	2102	333.72
08312018	08312018	MARY	BERENS	NCS PEARSON	10	600	21	2100	0600	000	313000	2102	166.00
08302018	08312018	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10	109	11	0011	0600	000	000000	0109	1.00
08302018	08312018	DIANA	ABBAS	KING SOOPERS #0114	10	302	12	1700	0600	000	313000	2101	29.59
08312018	08312018	SEAN	COULTER	ARC*SERVICES/TRAINING	27	111	32	3210	0600	000	-\3520		112.00
08302018	08312018	SEAN	COULTER	WM SUPERCENTER #4567	27	111	32	3210	0600	000	-\3520		24.72
08302018	08312018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		34.94
08312018	08312018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		13.99
08312018	08312018	AMY	STRONG	HMCO	10	102	11	0010	0600	000	-\0102		3306.50
08302018	08312018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	24525.68
08302018	08312018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	22151.37

08302018	08312018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	24568.25
08302018	08312018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	8040.61
08302018	08312018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	21769.10
08302018	08312018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10	600	26	2622	0622	000	000000	2724	21405.28
08302018	08312018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	1943	0600	000	000000	3230	165.73
08302018	08312018	STEPHANIE	CARPENTER	TIN CUP GRILLE	23	301	14	1800	0600	000	000000	3230	40.00
08292018	08312018	JANELLE	HEISER	THE HOME DEPOT #1547	23	301	14	1904	0600	000	000000	3230	31.16
08292018	08312018	MELINDA	WEATHERHOLT	BOOMER MUSIC	41	205	45	4500	0600	000	161216	3410	4509.90
08302018	08312018	MELINDA	WEATHERHOLT	SPORTLINE OF ARVADA	41	205	45	4500	0600	000	161216	3410	5750.00
08302018	08312018	MELINDA	WEATHERHOLT	SPORTLINE OF ARVADA	41	205	45	4500	0600	000	161216	3410	900.00
08292018	08312018	MARSHA	MORRELL	THE HOME DEPOT #1547	21	770	31	3100	0600	000	000000	3510	27.01
08312018	08312018	DAVID	OCHOA	AMAZON.COM	25	780	27	2740	0600	000	000000	3251	129.09
08292018	08312018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23	302	14	1970	0600	000	000000	3230	185.45
08292018	08312018	TRINA	NORRIS-BUCK	PROFESSIONAL PLASTICS	41	205	45	4500	0600	000	161216	3410	43.16
08292018	08312018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	2501	112.19
08292018	08312018	HUMAN	RESOURCES	MTNSTATEEM	10	600	28	2830	0600	000	000000	2501	185.00
08302018	08312018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	3611.97
08302018	08312018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	135.00
08312018	08312018	CARRIE	ROMERO	NCS PEARSON	41	305	45	4500	0600	000	161204	3410	1637.00
08302018	08312018	CARRIE	ROMERO	ELEVATE COLORADO LL	41	305	45	4500	0600	000	161204	3410	500.00
08312018	08312018	CARRIE	ROMERO	AMZN MKTP US	41	305	45	4500	0600	000	161204	3410	132.90
08302018	08312018	CARRIE	ROMERO	SPORTLINE OF ARVADA	41	305	45	4500	0600	000	161204	3410	639.00
08292018	08312018	TINA	SWARR	SOUTHWEST	10	600	21	2100	0600	000	313000	2102	20.00
08292018	08312018	TINA	SWARR	SOUTHWEST	10	600	21	2100	0600	000	313000	2102	20.00
08292018	08312018	TINA	SWARR	SOUTHWEST	10	600	21	2100	0600	000	313000	2102	375.96
08292018	08312018	RRHS	RRHS 3	NASSP PRODUCT & SERVI	10	305	24	2410	0600	000	000000	0305	385.00
08292018	08312018	GRANT	BIGHAM	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000300	2722	4.97
08302018	08312018	NATALIE	OSTRANDER	WM SUPERCENTER #1659	21	770	31	3100	0600	000	-\3510		12.87
08302018	08312018	NATALIE	OSTRANDER	WAL-MART #1659	21	770	31	3100	0600	000	-\3510		47.90
08302018	08312018	APRIL	BRADY	AMZN MKTP US	10	110	11	0010	0600	000	000000	0110	14.47
08302018	08312018	APRIL	BRADY	GOPHER SPORT	10	110	11	0010	0600	000	000000	0110	377.20
08292018	08312018	APRIL	BRADY	PLANK ROAD PUBLISHING	10	110	11	0010	0600	000	000000	0110	57.95
08292018	08312018	APRIL	BRADY	DIAMOND VOGEL PAINT #7	10	110	11	0010	0600	000	000000	0110	346.29
08302018	08312018	KIM	WESTERMANN	SCHOLASTIC BK FAIRS IR	10	202	22	2220	0600	000	000000	0202	18.44
08302018	08312018	DIANE	HOLLEY	SQU*SQ *ELITE UNIFORM	10	301	24	2410	0600	000	000000	0301	5600.00
08292018	08312018	MARA	VARGAS	OFFICE DEPOT #2187	10	204	24	2410	0600	000	000000	0204	8.39
08302018	08312018	BOBBI	SMITH	AMAZON.COM	10	105	24	2410	0600	000	000000	0105	14.85
08302018	08312018	FABRICCO	VELEZ	DIONS CO3	10	204	24	2410	0600	000	000000	0204	98.00
08302018	08312018	FABRICCO	VELEZ	DIONS CO3	10	204	24	2410	0600	000	000000	0204	17.50
08302018	08312018	PVHS CHOIR	HIGH SCHOOL	AMZN MKTP US	23	302	14	1913	0600	000	000000	3230	399.00
08302018	08312018	PVHS CHOIR	HIGH SCHOOL	AMZN MKTP US	23	302	14	1913	0600	000	000000	3230	9.86
08312018	08312018	RODNEY	BANGERT	ADI-DN	10	760	26	2620	0600	000	000330	2722	89.00
08302018	08312018	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10	760	26	2620	0600	000	000330	2722	667.75
08302018	08312018	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10	302	24	2410	0600	000	000000	0302	344.85
08282018	08312018	PRAIRIE VIEW	HIGH SCHOOL	COLORADO COUNCIL ON HI	10	302	24	2410	0600	000	000000	0302	280.00
08282018	08312018	PRAIRIE VIEW	HIGH SCHOOL	COLORADO COUNCIL ON HI	10	302	24	2410	0600	000	000000	0302	35.00
08302018	08312018	PRAIRIE VIEW	HIGH SCHOOL	SANTIAGOS MEXICAN REST	10	302	24	2410	0600	000	000000	0302	122.00
08302018	08312018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23	302	14	2070	0600	000	000000	3230	89.50
08302018	08312018	PRAIRIE VIEW	HIGH SCHOO	TIN CUP GRILLE	23	302	14	2070	0600	000	000000	3230	60.00
08302018	08312018	PRAIRIE VIEW	HIGH SCHOOL	TEAMLEADER	10	302	24	2410	0600	000	000000	0302	4114.77
08302018	08312018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	600	28	2846	0600	000	000000	2602	59.29
08302018	08312018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	600	28	2846	0600	000	000000	2602	1649.95
08302018	08312018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	600	28	2846	0600	000	000000	2602	5141.95
08302018	08312018	MICHELLE	ESPINOSA	CDW GOVT #NZK9850	10	600	28	2846	0600	000	000000	2602	2205.00
08292018	08312018	MICHELLE	ESPINOSA	GOVCNCTN	10	600	28	2846	0600	000	000000	2602	-202.00
08312018	08312018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	000000	2602	387.57
08312018	08312018	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	10	600	28	2846	0600	000	000000	2602	129.00
08302018	08312018	MICHELLE	ESPINOSA	CDW GOVT #NZT1798	10	600	28	2846	0600	000	000000	2602	117.55
08302018	08312018	MICHELLE	ESPINOSA	FLUORESCENT LIGHT COVE	10	600	28	2846	0600	000	000000	2602	189.68
08302018	08312018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	6.16
08302018	08312018	GRACIELA	ERIVES	HILLYARD INC DENVER	10	203	24	2410	0600	000	000000	0203	1788.66

08302018	08312018	GRACIELA	ERIVES	STAPLES DIRECT	10	203	24	2410	0600	000	000000	0203	94.14
08312018	08312018	MARTHA	COSBY	AMAZON.COM	10	103	11	0010	0600	000	000000	0103	287.78
08302018	08312018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	67.84
08302018	08312018	THIMMIG	ELEM ACTIVITIES	J W PEPPER AND SON INC	23	106	14	1950	0600	000	-\3230		81.92
08292018	08312018	VALERIE	ORTEGA	OFFICE DEPOT #1080	10	107	24	2410	0600	000	-\0107		19.93
08292018	08312018	VALERIE	ORTEGA	OFFICE DEPOT #1080	10	107	24	2410	0600	000	-\0107		8.99
08292018	08312018	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	5.99
08292018	08312018	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	69.99
08302018	08312018	ANNE	DEFINO	WAL-MART #4567	27	109	32	3210	0600	000	000000	3520	280.73
08302018	08312018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	23	109	14	1950	0600	000	-\3230		41.32
08302018	08312018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	23	109	14	1950	0600	000	-\3230		56.20
08302018	08312018	JULIE	BOZEMAN	VISTAPR*VISTAPRINT.COM	10	109	11	0010	0600	000	000000	0109	51.64
08302018	08312018	JULIE	BOZEMAN	PRINT STUDIO	10	109	11	0010	0600	000	000000	0109	480.00
08302018	08312018	OVERLAND TRAIL	M SCHL	WALGREENS #6344	10	201	11	0020	0600	000	-\0201		10.99
08302018	08312018	MARIA	GARCIA	SAI TEAM SPORTS	10	202	24	2410	0600	000	-\0202		1750.00
08302018	08312018	MARIA	GARCIA	COMPLETE BUSINESS SYST	10	202	24	2410	0600	000	-\0202		282.00
08302018	08312018	TRACI	MESCHER	WM SUPERCENTER #1659	23	301	14	2076	0600	000	-\3230		52.51
08302018	08312018	BRIGHTON HIGH	SCHOOL	STU	23	301	14	2030	0600	000	000000	3230	99.59
08302018	08312018	KAREN	SMIDT	CROWN AWARDS INC	10	301	22	2220	0600	000	000000	0301	79.39
08292018	08312018	MELISSA	WHITE	OFFICE DEPOT #1080	23	301	14	2060	0600	000	-\3230		64.58
08292018	08312018	MELISSA	WHITE	OFFICE DEPOT #1080	23	301	14	2060	0600	000	-\3230		167.92
08292018	08312018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	235.54
08292018	08312018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	274.80
08292018	08312018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	14.19
08292018	08312018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	25.53
08292018	08312018	KERRI	PACHELO	OFFICE DEPOT #2720	28	973	11	0090	0600	000	-\3283		16.53
08302018	08312018	BETHANY	AGER	L2G	19	610	11	0040	0600	000	314100	3190	120.00
08302018	08312018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10	760	26	2620	0600	000	000340	2722	52.48
08302018	08312018	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10	760	26	2630	0600	000	000000	2725	104.50
08292018	08312018	SAM	SIKORA	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000320	2722	48.00
08302018	08312018	KAREN	GEER	BRIGHTON FORD	25	780	27	2740	0600	000	000000	3252	77.74
09012018	09032018	SARA	KNIPPENBERG	BEYOND THE BLACKBO	10	105	21	2140	0600	000	313000	2102	61.33
09012018	09032018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		32.48
09022018	09032018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		34.99
09012018	09032018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2011	0600	000	000000	3230	21.46
09012018	09032018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23	302	14	2059	0600	000	000000	3230	78.00
08312018	09032018	JOANN	SAFFY	OFFICE DEPOT #2720	10	600	22	2218	0600	000	-\2114		12.39
09022018	09032018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	1943	0600	000	000000	3230	141.37
08292018	09032018	PRAIRIE VIEW	HIGH SCHOOL	NASCO FORT ATKINSON	23	302	14	1904	0600	000	000000	3230	465.32
08302018	09032018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0062	23	302	14	1946	0600	000	000000	3230	166.77
08312018	09032018	PRAIRIE VIEW	HIGH SCHOOL	WWW.TICKETPRINTING.COM	23	302	14	2030	0600	000	000000	3230	294.80
09022018	09032018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230	60.08
09032018	09032018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230	25.94
09012018	09032018	FINANCE	DEPARTMENT	DS SERVICES STANDARD C	10	600	25	2520	0600	000	000000	2403	263.31
08312018	09032018	REBECCA	SMITH	OFFICE DEPOT #1080	41	600	40	4000	0600	000	161218	3410	135.00
08312018	09032018	REBECCA	SMITH	OFFICE DEPOT #1080	41	600	40	4000	0600	000	161218	3410	165.00
08302018	09032018	DONALD	KOTNIK	OFFICE DEPOT #1080	10	111	11	0010	0600	000	000000	0111	76.16
08302018	09032018	DONALD	KOTNIK	OFFICE DEPOT #1080	10	111	11	0010	0600	000	000000	0111	28.14
08312018	09032018	LINK	PROGRAM	INT*IN *BOOMERANG PROJ	23	301	14	1982	0600	000	000000	3230	250.00
08312018	09032018	AMY	GALLEGOS	HILLYARD INC DENVER	10	204	26	2621	0600	000	000000	0204	831.00
08312018	09032018	STEPHANIE	CARPENTER	GOLD CROWN FOUNDATION	23	301	14	1800	0600	000	000000	3230	160.00
08302018	09032018	STEPHANIE	CARPENTER	AURORA HILLS GOLF COUR	23	301	14	1800	0600	000	000000	3230	125.00
09012018	09032018	KAREN	DORGAN	AMZN MKTP US	10	111	12	1791	0600	000	313000	2101	109.84
08312018	09032018	TY	GORDON	THE HOME DEPOT #1547	23	301	14	1800	0600	000	000000	3230	106.96
08312018	09032018	MELINDA	WEATHERHOLT	AMZN MKTP US	41	205	45	4500	0600	000	161216	3410	21.99
08312018	09032018	MELINDA	WEATHERHOLT	FOLLETT SCHOOL SOLUTIO	41	205	45	4500	0600	000	161216	3410	4163.66
09012018	09032018	MELINDA	WEATHERHOLT	AMZN MKTP US	41	205	45	4500	0600	000	161216	3410	91.71
08302018	09032018	RRHS	RRHS 1	AURORA HILLS GOLF COUR	10	305	24	2410	0600	000	000000	3230	100.00
08312018	09032018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT 1547	23	302	14	1970	0600	000	000000	3230	304.41
09012018	09032018	TRINA	NORRIS-BUCK	ZAPIER.COM/CHARGE	41	205	45	4500	0600	000	161216	3410	240.00
09022018	09032018	TRINA	NORRIS-BUCK	KING SOOPERS #0013	41	205	45	4500	0600	000	161216	3410	96.25

08302018	09032018	BRANDON	COOK	ADAMS COUNTY GLASS	10	760	26	2620	0600	000	000340	2722	200.00
08302018	09032018	BRANDON	COOK	ADAMS COUNTY GLASS	10	760	26	2620	0600	000	000340	2722	354.10
08302018	09032018	BRANDON	COOK	ADAMS COUNTY GLASS	10	760	26	2620	0600	000	000340	2722	25.00
08302018	09032018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	2501	1.67
08312018	09032018	HUMAN	RESOURCES	EB FEEDBACK FUNDAMENT	10	600	28	2830	0600	000	000000	2501	-550.00
09022018	09032018	RRHS	ATHLETICS 1	SQ *SQ *ELITE UNIFORM	23	305	14	1800	0600	000	000000	3230	672.00
09022018	09032018	RRHS	ATHLETICS 1	SQ *SQ *ELITE UNIFORM	23	305	14	1800	0600	000	000000	3230	324.00
09022018	09032018	RRHS	ATHLETICS 1	BATCO	23	305	14	1800	0600	000	000000	3230	490.00
09012018	09032018	DEBORAH	MCLACHLAN	TM	10	111	11	0010	0600	000	000000	0111	3469.00
08302018	09032018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	4.56
08302018	09032018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	119.75
08302018	09032018	CARRIE	ROMERO	RADIO RESOURCE INC	41	305	45	4500	0600	000	161204	3410	575.80
09012018	09032018	CARRIE	ROMERO	AMAZON.COM	41	305	45	4500	0600	000	161204	3410	64.99
09022018	09032018	CARRIE	ROMERO	AMZN MKTP US	41	305	45	4500	0600	000	161204	3410	207.92
08312018	09032018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	79.68
09022018	09032018	CARRIE	ROMERO	AMZN MKTP US	41	305	45	4500	0600	000	161204	3410	233.91
09022018	09032018	PATRICIA	PASSARELLI	WAL-MART #4567	10	109	11	0016	0600	000	000000	0109	23.86
08302018	09032018	MEGAN	TRAIL	THE HOME DEPOT 1547	23	301	14	1970	0600	000	000000	3230	449.83
08302018	09032018	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	23	104	14	1934	0600	000	000000	3230	76.78
08312018	09032018	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	23	104	14	1934	0600	000	000000	3230	8.02
08302018	09032018	TINA	SWARR	OFFICE DEPOT #2720	10	600	21	2100	0600	000	313000	2102	31.78
08312018	09032018	RRHS	RRHS 2	PLAYSCRIPTS INC	10	305	24	2410	0600	000	000000	0305	1012.17
08312018	09032018	TRACY	RUDNICK	FACEBK *5V95FG6KC2	10	600	23	2322	0600	000	000000	2206	14.60
08292018	09032018	APRIL	BRADY	WEST MUSIC CATALOG	10	110	11	0010	0600	000	000000	0110	31.90
09012018	09032018	KIM	WESTERMANN	AMZN MKTP US	10	202	22	2220	0600	000	000000	0202	6.99
09012018	09032018	KIM	WESTERMANN	AMZN MKTP US	10	202	22	2220	0600	000	000000	0202	23.47
08302018	09032018	DIANE	HOLLEY	OFFICE DEPOT #2720	10	301	24	2410	0600	000	000000	0301	29.99
08302018	09032018	DIANE	HOLLEY	OFFICE DEPOT #1080	10	301	24	2410	0600	000	000000	0301	3450.00
09012018	09032018	DIANE	HOLLEY	DBC	10	301	24	2410	0600	000	000000	0301	390.66
09032018	09032018	DIANE	HOLLEY	DBC	10	301	24	2410	0600	000	000000	0301	990.90
08302018	09032018	MARA	VARGAS	OFFICE DEPOT #1080	10	204	24	2410	0600	000	000000	0204	6.52
08302018	09032018	MARA	VARGAS	OFFICEMAX/OFFICEDEPT#6	10	204	24	2410	0600	000	000000	0204	18.74
08312018	09032018	MARA	VARGAS	LITTLE CAESARS 124	10	204	24	2410	0600	000	000000	0204	30.00
09032018	09032018	VIKAN MIDDLE	SCHOOL	AMAZON.COM	10	202	11	0020	0600	000	000000	0202	17.98
09032018	09032018	VIKAN MIDDLE	SCHOOL	AMAZON.COM	10	202	11	0020	0600	000	000000	0202	8.99
08312018	09032018	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY INC	10	302	24	2410	0600	000	000000	0302	109.16
08312018	09032018	PRAIRIE VIEW	HIGH SCHOOL	COLORADO COUNCIL ON HI	10	302	24	2410	0600	000	000000	0302	35.00
08272018	09032018	LISA	KITCHENS	SCHOLASTIC READING CLU	10	109	11	0012	0600	000	000000	0109	21.50
09012018	09032018	TOBY	KARR	FRAUD CREDIT	10	102	11	0010	0600	000	000000	0102	-125.00
09012018	09032018	TOBY	KARR	FRAUD CREDIT	10	102	11	0010	0600	000	000000	0102	-125.00
08302018	09032018	PRAIRIE VIEW	HIGH SCHOO	GOLD CROWN FOUNDATION	23	302	14	2070	0600	000	000000	3230	80.00
08302018	09032018	PRAIRIE VIEW	HIGH SCHOO	AURORA HILLS GOLF COUR	23	302	14	2070	0600	000	000000	3230	125.00
08312018	09032018	PRAIRIE VIEW	HIGH SCHOOL	BANKS SCHOOL SUPPLY IN	10	302	24	2410	0600	000	000000	0302	66.63
08312018	09032018	MICHELLE	ESPINOSA	STAPLES DIRECT	10	600	28	2846	0600	000	000000	2602	138.44
09012018	09032018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	000000	2602	164.98
09012018	09032018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	000000	2602	2043.35
09022018	09032018	MICHELLE	ESPINOSA	AMZN MKTP US	10	600	28	2846	0600	000	000000	2602	280.28
09012018	09032018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10	302	24	2410	0600	000	000000	0302	49.01
09012018	09032018	MICHAEL	CLOW	INDEED	10	600	28	2830	0600	000	000000	2501	123.01
09012018	09032018	MICHAEL	CLOW	INDEED	10	600	28	2830	0600	000	000000	2501	50.00
08312018	09032018	SOUTH	ELEMENTARY	COLORADO SCHOOL COUNSE	10	103	11	0010	0600	000	000000	0103	60.00
08302018	09032018	MARTHA	COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	0103	28.50
08312018	09032018	MARTHA	COSBY	WEST MUSIC CATALOG	10	103	11	0010	0600	000	000000	0103	660.10
08312018	09032018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	27.94
09022018	09032018	LISA	EGAN	AMAZON.COM	10	112	24	2410	0600	000	000000	0112	15.99
09022018	09032018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	46.99
09022018	09032018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	37.49
08312018	09032018	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	62.62
08312018	09032018	PENNOCK	ELEMENTARY	OFFICE DEPOT #1080	10	107	11	0010	0600	000	-\0107		37.17
08312018	09032018	PENNOCK	ELEMENTARY	OFFICE DEPOT #1080	10	107	11	0010	0600	000	-\0107		13.59
08302018	09032018	VALERIE	ORTEGA	OFFICEMAX/OFFICEDEPT#6	10	107	24	2410	0600	000	-\0107		3.98

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09042018	09042018	COURTNEY	COX	TEACHERSPAYTEACHERS.CO	10	109	11	0012	0600	000	000000	0109	65.98
09032018	09042018	PRAIRIE VIEW	HIGH SCHOOL	ADIDAS 6227	23	302	14	1800	0600	000	000000	3230	29.95
09032018	09042018	PATRICIA	KIDD	WM SUPERCENTER #4567	23	111	14	1913	0600	000	000000	3230	15.96
09032018	09042018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	000000	2602	260.00
09032018	09042018	JULIE	BOZEMAN	VISTAPR*VISTAPRINT.COM	10	109	11	0010	0600	000	000000	0109	-3.77
09032018	09042018	TRACEY	REYNOLDS	TARGET 00021832	10	201	11	0510	0600	000	-\0201		31.92
09032018	09042018	BRENDA	GUADAGNOLI	AMAZON.COM	10	201	24	2410	0600	000	000000	0201	28.12
09032018	09042018	BRENDA	GUADAGNOLI	AMZN MKTP US	10	201	24	2410	0600	000	000000	0201	35.97
09032018	09042018	BRENDA	GUADAGNOLI	AMAZON.COM	10	201	24	2410	0600	000	000000	0201	137.55
09022018	09042018	KAREN	SMIDT	PAYPAL	10	301	22	2220	0600	000	000000	0301	102.89
09022018	09042018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	29.99
09032018	09042018	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10	303	11	0030	0600	000	-\0303		4.29
09032018	09042018	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10	303	11	0030	0600	000	-\0303		4.63
09032018	09042018	JEREMY	HEIDE	AMAZON WEB SERVICES	10	600	28	2846	0600	000	-\2602		0.66
09032018	09042018	MICHELE	SALLER	TARGET 00013722	10	202	24	2410	0600	000	000000	0202	34.66
09032018	09042018	MICHELE	SALLER	OFFICEMAX/DEPOT 6708	10	202	24	2410	0600	000	000000	0202	25.56
09042018	09052018	SAMUEL	ORTEGA	LTS	23	200	14	1800	0600	000	-\3230		247.32
09042018	09052018	KRISTIN	SCHRADER	WAL-MART #1659	10	104	21	2140	0600	000	313000	2102	37.95
09052018	09052018	SEAN	COULTER	ARC*SERVICES/TRAINING	27	111	32	3210	0600	000	-\3520		28.00
09042018	09052018	SEAN	COULTER	WM SUPERCENTER #4567	27	111	32	3210	0600	000	-\3520		38.68
09052018	09052018	MARICRUZ	JONES	MBA RESEARCH & CURRICU	10	600	22	2232	0600	000	312000	2117	4589.55
09042018	09052018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23	302	14	2059	0600	000	000000	3230	360.80
09042018	09052018	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4816	23	302	14	1905	0600	000	000000	3230	91.66
09042018	09052018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230	6.93
09042018	09052018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230	8.59
09042018	09052018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230	50.39
09042018	09052018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230	41.59
09042018	09052018	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10	600	25	2520	0600	000	000000	2403	1967.26
09042018	09052018	STEPHANIE	CARPENTER	GOLD CROWN FOUNDATION	23	301	14	1800	0600	000	000000	3230	160.00
09032018	09052018	PRAIRIE VIEW	HIGH SCHOO	THE HOME DEPOT #1548	23	302	14	1949	0600	000	000000	3230	237.40
09052018	09052018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23	302	14	1949	0600	000	000000	3230	75.48
09042018	09052018	RONALD	GENTRY	LOWES #02479	10	301	13	0100	0600	000	000000	0301	203.22
09042018	09052018	RONALD	GENTRY	AMZN MKTP US	10	301	13	0100	0600	000	000000	0301	29.95
09042018	09052018	BRANDON	COOK	LOWES #02479	10	760	26	2620	0600	000	000340	2722	14.72
09042018	09052018	RRHS	ATHLETICS 1	BATCO	23	305	14	1800	0600	000	000000	3230	-265.00
09042018	09052018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	1967.50
09042018	09052018	CARRIE	ROMERO	AMZN MKTP US	41	305	45	4500	0600	000	161204	3410	93.69
09042018	09052018	CARRIE	ROMERO	BOATHOUSE SPORTS	41	305	45	4500	0600	000	161204	3410	3196.20
09042018	09052018	CARRIE	ROMERO	CANON DIRECT	41	305	45	4500	0600	000	161204	3410	39.89
09032018	09052018	PATRICIA	PASSARELLI	STARBUCKS STORE 09554	10	109	11	0016	0600	000	000000	0109	6.46
09032018	09052018	PATRICIA	PASSARELLI	STARBUCKS STORE 09554	10	109	11	0016	0600	000	000000	0109	-6.46
09012018	09052018	ANGIE	KIEFER	SAMSCLUB #4745	10	111	11	0010	0600	000	-\0111		-9.90
09042018	09052018	REUNION	ELEMENTARY	DELTAEDUCATION.COM	10	112	11	0010	0600	000	000000	0112	143.34
09042018	09052018	BRIDGE	ACADEMY	SIGNARAMA	10	303	11	0030	0600	000	000000	0304	1846.00
09042018	09052018	DIANE	HOLLEY	CINTAS D51	10	301	24	2410	0600	000	000000	0301	871.69
09042018	09052018	JAMES	GALLEGOS	KING SOOPERS #81	10	301	26	2621	0600	000	000000	0301	1.98
09042018	09052018	JAMES	GALLEGOS	AGFINITY ACE HARDWARE	10	301	26	2621	0600	000	000000	0301	21.58
09042018	09052018	VIKAN MIDDLE	SCHOOL	J W PEPPER AND SON INC	10	202	11	0020	0600	000	000000	0202	22.50
09042018	09052018	TONJA	CASTANEDA	WAL-MART #1659	10	600	23	2310	0600	000	000000	2201	32.02
09042018	09052018	JENNIFER	LUCERO	WM SUPERCENTER #1659	27	104	32	3210	0600	000	-\3520		67.95
09032018	09052018	PATRICIA	KIDD	THE HOME DEPOT #1548	23	111	14	1913	0600	000	000000	3230	30.38
09042018	09052018	RACHEL	MONARCH	J W PEPPER AND SON INC	10	105	24	2410	0600	000	000000	0105	101.91
09042018	09052018	PRAIRIE VIEW	HIGH SCHOO	SAMS CLUB #4745	74	302	14	1923	0890	000	000000	3800	532.98
09042018	09052018	GRACIELA	ERIVES	DS SERVICES STANDARD C	10	203	24	2410	0600	000	000000	0203	86.01
09042018	09052018	GRACIELA	ERIVES	WCI*WASTE CONN T C	10	203	24	2410	0600	000	000000	0203	157.74
09042018	09052018	LINDSAY	KAUFMAN CRAIG	PRIEST ZIMMERMAN INC	10	760	26	2620	0600	000	000300	2722	237.00
09042018	09052018	PRAIRIE VIEW	HIGH SCHOO	SPORTLINE OF ARVADA	23	302	14	2070	0600	000	000000	3230	489.36
09052018	09052018	LISA	EGAN	ROCHESTER 100, INC	10	112	24	2410	0600	000	000000	0112	152.00
09042018	09052018	VALERIE	ORTEGA	SMARTSIGN	10	107	24	2410	0600	000	-\0107		748.85
09042018	09052018	JULIE	SCHWAB	KIDBLOG INC.	10	109	11	0013	0600	000	000000	0109	54.00
09042018	09052018	WEST RIDGE	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74	109	14	2098	0890	000	-\3800		188.26

09052018	09052018	WEST RIDGE	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74	109	14	2098	0890	000	-\3800			56.87
09042018	09052018	ELIZABETH	YORK	AMZN MKTP US	10	600	22	2213	0600	000	312000	2113		26.98
09052018	09052018	ELIZABETH	YORK	AMZN MKTP US	10	600	22	2213	0600	000	312000	2113		21.97
09042018	09052018	TRACEY	REYNOLDS	ADOBE *EXPORTPDF SUB	10	201	11	0510	0600	000	-\0201			19.99
09042018	09052018	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10	201	24	2410	0600	000	000000	0201		3830.57
09042018	09052018	BRENDA	GUADAGNOLI	AMZN MKTP US	10	201	24	2410	0600	000	000000	0201		81.55
09042018	09052018	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23	301	14	2030	0600	000	000000	3230		48.37
09042018	09052018	BRIGHTON HIGH	SCHOOL	PARTY CITY 1072	23	301	14	2030	0600	000	000000	3230		111.66
08312018	09052018	KERRI	PACHELO	BSN SPORTS LLC	28	973	11	0090	0600	000	-\3283			218.92
09042018	09052018	BETHANY	AGER	COR ADVANTAGE COR ADVA	19	610	11	0040	0600	000	314100	3190		6965.00
09052018	09052018	MARIKAY	BASS	AMZN MKTP US	10	600	21	2100	0600	000	313000	2102		59.91
09052018	09052018	MARIKAY	BASS	ADAPTIVE SPECILATIES L	10	600	21	2100	0600	000	313000	2102		89.98
09042018	09052018	LYNETTE	GRIFFIN	BARGREEN ELLINGSON #23	21	770	31	3100	0600	000	000000	3510		544.06
09042018	09052018	ANTHONY	JORSTAD	CAMBROOKE FOODS INC	21	770	31	3100	0600	000	-\3510			317.47
09042018	09052018	ANTHONY	JORSTAD	CAMBROOKE FOODS INC	21	770	31	3100	0600	000	-\3510			147.39
09052018	09052018	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	-\2602			25500.58
09042018	09052018	JEROME	ORTEGA	FERGUSON ENT 1181	10	760	26	2620	0600	000	000310	2722		2049.06
09042018	09052018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10	760	26	2620	0600	000	000340	2722		12.49
09042018	09052018	KAREN	GEER	TRANSWEST	25	780	27	2740	0600	000	000000	3252		24.83
09042018	09052018	KAREN	GEER	HELM-FORD DIAG SOFTWAR	25	780	27	2740	0600	000	000000	3252		650.00
09042018	09052018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252		124.14
09052018	09062018	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27	109	32	3210	0600	000	000000	3520		112.50
09052018	09062018	CAROLYN	SMART	WPS	10	600	21	2160	0600	000	313000	2102		123.20
09052018	09062018	SEAN	COULTER	WM SUPERCENTER #4567	27	111	32	3210	0600	000	-\3520			52.04
09052018	09062018	AMY	STRONG	HILLYARD INC DENVER	10	102	11	0010	0600	000	-\0102			1156.67
09052018	09062018	AMY	STRONG	HILLYARD INC DENVER	10	102	11	0010	0600	000	-\0102			1181.92
09052018	09062018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102			1014.71
09052018	09062018	AMY	STRONG	WASTE MGMT WM EZPAY	10	102	11	0010	0600	000	-\0102			133.92
09052018	09062018	KARYSSA	BARRETT	SAMSCLUB #4745	27	110	32	3210	0600	000	000000	3520		251.21
09052018	09062018	SOUTH	ELEMENTARY	ACT*BIRD CONSERVANCY	10	103	11	0010	0600	000	000000	0103		112.50
09052018	09062018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23	302	14	2011	0600	000	000000	3230		253.10
09052018	09062018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23	302	14	2011	0600	000	000000	3230		19.13
09052018	09062018	PRAIRIE VIEW	HIGH SCHOO	MICHAELS STORES 8790	10	302	11	0500	0600	000	000000	0302		89.94
09052018	09062018	PRAIRIE VIEW	HIGH SCHOOL	HARBOR FREIGHT TOOLS 6	23	302	14	1906	0600	000	000000	3230		-615.14
09052018	09062018	PRAIRIE VIEW	HIGH SCHOOL	HARBOR FREIGHT TOOLS 6	23	302	14	1906	0600	000	000000	3230		566.95
09052018	09062018	PRAIRIE VIEW	HIGH SCHOOL	HARBOR FREIGHT TOOLS 6	23	302	14	1906	0600	000	000000	3230		615.14
09052018	09062018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230		-1.66
09052018	09062018	REBECCA	SMITH	COIT CLEANING & RESTOR	41	600	40	4000	0600	000	161218	3410		720.00
09052018	09062018	PRAIRIE VIEW	HIGH SCHOO	CUSTOMINK LLC	23	302	14	1949	0600	000	000000	3230		716.80
09052018	09062018	MELINDA	WEATHERHOLT	AMZN MKTP US	41	205	45	4500	0600	000	161216	3410		817.79
09062018	09062018	MELINDA	WEATHERHOLT	AMZN MKTP US	41	205	45	4500	0600	000	161216	3410		87.68
09052018	09062018	MELINDA	WEATHERHOLT	J W PEPPER AND SON INC	41	205	45	4500	0600	000	161216	3410		50.00
09042018	09062018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1552	23	302	14	2041	0600	000	000000	3230		129.00
09052018	09062018	MANUEL	ELIZALDE	CPS DISTRIBUTORS INC M	10	760	26	2620	0600	000	000340	2722		162.81
09042018	09062018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410		-178.58
09052018	09062018	ANGELICA	CHAVARRIA	HILLYARD INC DENVER	23	104	14	1934	0600	000	000000	3230		1782.53
09052018	09062018	ANGELICA	CHAVARRIA	COMPLETE BUSINESS SYST	23	104	14	1934	0600	000	000000	3230		77.50
09042018	09062018	EUGENIA	MONREAL	OFFICE DEPOT #1080	10	301	11	0621	0600	000	000000	0301		37.44
09042018	09062018	RRHS	RRHS 3	MUSIC & ARTS 1 C	10	305	24	2410	0600	000	000000	0305		631.88
09062018	09062018	RRHS	RRHS 2	MBA RESEARCH & CURRICU	10	305	24	2410	0600	000	000000	0305		1500.00
09052018	09062018	DANNYEL	ADAMS	SAMSCLUB #4745	27	108	32	3210	0600	000	000000	3520		128.10
09052018	09062018	KIM	WESTERMANN	AMZN MKTP US	10	202	22	2220	0600	000	000000	0202		22.62
09052018	09062018	KIM	WESTERMANN	AMAZON.COM	10	202	22	2220	0600	000	000000	0202		20.98
09062018	09062018	MARA	VARGAS	AMZN MKTP US	10	204	24	2410	0600	000	000000	0204		405.04
09062018	09062018	COURTNEY	COX	TEACHERSPAYTEACHERS.CO	10	109	11	0012	0600	000	000000	0109		27.50
09052018	09062018	FABRICCO	VELEZ	AMAZON.COM	10	204	24	2410	0600	000	000000	0204		26.33
09042018	09062018	VIKAN MIDDLE	SCHOOL	IMAGE MARKET	10	202	11	0020	0600	000	000000	0202		900.35
09062018	09062018	PRAIRIE VIEW	HIGH SCHOOL	BOOMBAH, INC.	23	302	14	1800	0600	000	000000	3230		241.79
09052018	09062018	TONJA	CASTANEDA	PARTY CITY 1072	10	600	23	2310	0600	000	000000	2201		11.97
09052018	09062018	TONJA	CASTANEDA	PARTY CITY 1072	10	600	23	2310	0600	000	000000	2201		21.55
09052018	09062018	LANE	WILLARD	LL JOHNSON DIST CO	10	760	26	2620	0600	000	000340	2722		205.43

09042018	09062018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	19.74
09042018	09062018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	15.60
09042018	09062018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	11.06
09042018	09062018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	32.37
09042018	09062018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	18.03
09042018	09062018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	7.25
09042018	09062018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	12.87
09052018	09062018	JULIE	LAURIDSEN	WAL-MART #1659	10	975	12	1700	0600	000	313000	2101	49.07
09052018	09062018	PRAIRIE VIEW	HIGH SCHOOL	CULLIGAN WATER CNDTNG	10	302	24	2410	0600	000	000000	0302	209.65
09052018	09062018	SHERI	COLLIER	VOCABULARY.COM	22	600	21	2100	0600	000	315000	3220	168.00
09052018	09062018	SHERI	COLLIER	VOCABULARY.COM	22	600	21	2100	0600	000	315000	3220	168.00
09052018	09062018	SHERI	COLLIER	CO ASSOC GIFTED TALENT	22	600	21	2100	0600	000	315000	3220	1640.00
09052018	09062018	SHERI	COLLIER	CO ASSOC GIFTED TALENT	22	600	21	2100	0600	000	315000	3220	1350.00
09052018	09062018	SOUTH	ELEMENTARY	LEARNING A-Z, LLC	10	103	11	0010	0600	000	000000	0103	109.95
09052018	09062018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10	302	24	2410	0600	000	000000	0302	102.79
09062018	09062018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10	302	24	2410	0600	000	000000	0302	507.60
09062018	09062018	MICHELLE	ESPINOSA	AT&T *0552654860001	10	600	28	2846	0600	000	000000	2602	17.62
09062018	09062018	MICHELLE	ESPINOSA	AT&T *0552654861001	10	600	28	2846	0600	000	000000	2602	8.82
09062018	09062018	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10	600	28	2846	0600	000	000000	2602	368.67
09052018	09062018	GRACIELA	ERIVES	CLASSMARKER.COM	10	203	24	2410	0600	000	000000	0203	100.00
09042018	09062018	GRACIELA	ERIVES	IBI - SUPPLYWORKS #225	10	203	24	2410	0600	000	000000	0203	2476.00
09042018	09062018	GRACIELA	ERIVES	MILE HIGH ATHLTC APPRL	10	203	24	2410	0600	000	000000	0203	220.00
09042018	09062018	JAMIE	BELL	OFFICE DEPOT #2720	10	600	22	2213	0600	000	312000	2113	15.59
09052018	09062018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10	302	24	2410	0600	000	000000	0302	-49.01
09042018	09062018	LINDSAY	KAUFMAN CRAIG	THYSSENKRUPP ELEVATOR	10	760	26	2620	0600	000	000300	2722	11979.75
09052018	09062018	LINDSAY	KAUFMAN CRAIG	GRAINGER	10	760	26	2620	0600	000	000300	2722	369.71
09042018	09062018	MARTHA	COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	0103	27.25
09062018	09062018	MARTHA	COSBY	BEN Q AMERICA CORP	10	103	11	0010	0600	000	000000	0103	199.00
09052018	09062018	MARTHA	COSBY	AMZN MKTP US	10	103	11	0010	0600	000	000000	0103	87.46
09052018	09062018	SOUTHEAST	ELEMENTARY	WWW SCHOOLMATE COM	74	104	14	2098	0890	000	-\3800		606.00
09052018	09062018	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10	105	11	0010	0600	000	000000	0105	24.24
09042018	09062018	LISA	EGAN	HOMEDEPOT.COM	10	112	24	2410	0600	000	000000	0112	150.00
09042018	09062018	LISA	EGAN	THE HOME DEPOT #1547	10	112	24	2410	0600	000	000000	0112	1612.00
09052018	09062018	LISA	EGAN	ZANER-BLOSER	10	112	24	2410	0600	000	000000	0112	1178.92
09052018	09062018	LISA	EGAN	YOUNG AMERICANS CENTER	10	112	24	2410	0600	000	000000	0112	250.00
09052018	09062018	NANCY	ASTOR	HILLYARD INC DENVER	10	108	24	2410	0600	000	000000	0108	432.91
09052018	09062018	NANCY	ASTOR	KING SOOPERS #0114	10	108	24	2410	0600	000	000000	0108	93.62
09052018	09062018	NANCY	ASTOR	WASTE MGMT WM EZPAY	10	108	24	2410	0600	000	000000	0108	57.35
09062018	09062018	SECOND CREEK	ELEMENTARY	BELIEVE GROUP:BGR1.COM	23	108	14	1950	0600	000	000000	3230	294.00
09062018	09062018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23	108	14	1950	0600	000	000000	3230	179.00
09062018	09062018	JULIE	BOZEMAN	AMAZON.COM	10	109	11	0010	0600	000	000000	0109	16.96
09042018	09062018	GUS	RUYBAL	SAFEWAY #2917	10	201	11	0028	0600	000	000000	0201	29.84
09042018	09062018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	29.13
09042018	09062018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	151.73
09042018	09062018	MARIA	GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	-\0202		-79.90
09042018	09062018	MARIA	GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	-\0202		-22.80
09052018	09062018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10	204	11	0020	0600	000	-\0204		93.09
09042018	09062018	AARIKA	CAPRA	OFFICE DEPOT #1078	23	301	14	1946	0600	000	000000	3230	80.59
09042018	09062018	AARIKA	CAPRA	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	3230	536.24
09042018	09062018	AARIKA	CAPRA	OFFICEMAX/OFFICEDEPT#6	23	301	14	1946	0600	000	000000	3230	56.60
09052018	09062018	BRIGHTON HIGH	SCHOOL	AMAZON PRIME	23	301	14	2030	0600	000	000000	3230	12.99
09062018	09062018	JANE	ARCHULETA	AMZN MKTP US	23	301	14	1949	0600	000	000000	3230	77.22
09062018	09062018	JANE	ARCHULETA	EDUC THEATRE ASSOC	23	301	14	1949	0600	000	000000	3230	250.00
09052018	09062018	JANE	ARCHULETA	PAYPAL	23	301	14	1949	0600	000	000000	3230	109.00
09042018	09062018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	76.66
09042018	09062018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	1126.83
09042018	09062018	JENNIFER	DELGADO	OFFICEMAX/OFFICEDEPT#6	10	302	24	2410	0600	000	000000	0302	23.96
09052018	09062018	BRIGHTON	HERITAGE ACAD	AMAZON.COM	10	303	11	0030	0600	000	-\0303		107.99
09052018	09062018	LYNN ANN	SHEATS	COLORADO ASSOCIATION O	10	600	23	2310	0600	000	000000	2201	500.00
09052018	09062018	MARIKAY	BASS	KING SOOPERS #0136	10	600	21	2100	0600	000	313000	2102	25.46
09042018	09062018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	3.57

09042018	09062018	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21	770	31	3100	0600	000	-\3510		16.48
09062018	09062018	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	-\2602		26541.42
09052018	09062018	JEROME	ORTEGA	FERGUSON ENT 1181	10	760	26	2620	0600	000	000310	2722	-1169.15
09052018	09062018	JEROME	ORTEGA	FERGUSON ENT 1181	10	760	26	2620	0600	000	000310	2722	168.91
09052018	09062018	JEROME	ORTEGA	FERGUSON ENT 1181	10	760	26	2620	0600	000	000310	2722	240.00
09052018	09062018	SAM	SIKORA	GEORGE T SANDERS 11	10	760	26	2620	0600	000	000320	2722	75.20
09052018	09062018	SAM	SIKORA	AGFINITY ACE HARDWARE	10	760	26	2620	0600	000	000320	2722	14.53
09052018	09062018	SAM	SIKORA	AGFINITY ACE HARDWARE	10	760	26	2620	0600	000	000320	2722	23.85
09042018	09062018	KAREN	GEER	A&E TIRE	25	780	27	2740	0600	000	000000	3252	3803.14
09052018	09062018	KAREN	GEER	ASTRAL COMMUNICATIONS	25	780	27	2740	0600	000	000000	3252	40.00
09052018	09062018	KAREN	GEER	ASTRAL COMMUNICATIONS	25	780	27	2740	0600	000	000000	3252	40.00
09052018	09062018	KAREN	GEER	ASTRAL COMMUNICATIONS	25	780	27	2740	0600	000	000000	3252	71.32
09052018	09062018	KAREN	GEER	ASTRAL COMMUNICATIONS	25	780	27	2740	0600	000	000000	3252	40.00
09052018	09062018	KAREN	GEER	ASTRAL COMMUNICATIONS	25	780	27	2740	0600	000	000000	3252	40.00
09052018	09062018	KAREN	GEER	ASTRAL COMMUNICATIONS	25	780	27	2740	0600	000	000000	3252	66.32
09062018	09072018	SAMUEL	ORTEGA	WM SUPERCENTER #4567	23	200	14	1800	0600	000	-\3230		174.21
09052018	09072018	PRAIRIE VIEW	MS	EDHELPER INC	10	203	11	1300	0600	000	-\0203		19.99
09062018	09072018	SEAN	COULTER	SAMS CLUB #4745	27	111	32	3210	0600	000	-\3520		220.00
09062018	09072018	SEAN	COULTER	WM SUPERCENTER #4567	27	111	32	3210	0600	000	-\3520		15.84
09062018	09072018	SEAN	COULTER	SAMSCLUB #4745	27	111	32	3210	0600	000	-\3520		246.93
09062018	09072018	AMY	STRONG	HILLYARD INC DENVER	10	102	11	0010	0600	000	-\0102		98.92
09072018	09072018	SOUTH	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10	103	11	0010	0600	000	000000	0103	14.50
09062018	09072018	MARICRUZ	JONES	PROJECT LEAD THE WAY,	10	600	22	2232	0600	000	312000	2117	1265.00
09062018	09072018	PRAIRIE VIEW	HIGH SCHOOL	REALITYWORKS INC	23	302	14	2011	0600	000	000000	3230	31.00
09062018	09072018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	1946	0600	000	000000	3230	33.48
09062018	09072018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	1946	0600	000	000000	3230	107.92
09052018	09072018	PRAIRIE VIEW	HIGH SCHOOL	OTC BRANDS, INC.	23	302	14	2030	0600	000	000000	3230	231.46
09052018	09072018	FINANCE	DEPARTMENT	OFFICE DEPOT #1078	10	600	25	2520	0600	000	000000	2403	27.29
09052018	09072018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10	600	25	2520	0600	000	000000	2403	20.00
09062018	09072018	MARIA	DUTMER	HILLYARD INC DENVER	10	101	24	2410	0600	000	000000	0101	639.64
09062018	09072018	MARIA	DUTMER	HILLYARD INC DENVER	10	101	24	2410	0600	000	000000	0101	3191.67
09062018	09072018	MARIA	DUTMER	WAL-MART #1659	10	101	24	2410	0600	000	000000	0101	41.36
09052018	09072018	STEPHANIE	CARPENTER	GARRETSON S SPORT CENT	23	301	14	1800	0600	000	000000	3230	6492.81
09052018	09072018	CHARLES	FLORES	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2724	47.49
09062018	09072018	TY	GORDON	THE UPS STORE #3224	23	301	14	1800	0600	000	000000	3230	54.82
09062018	09072018	RONALD	GENTRY	BURPEE SEED COMPANY	10	301	13	0100	0600	000	000000	0301	10.97
09052018	09072018	RONALD	GENTRY	NATIONAL FFA ORGANIZAT	10	301	13	0100	0600	000	000000	0301	76.00
09062018	09072018	RRHS	RRHS 1	RIVERDALE GOLF COURSES	10	305	24	2410	0600	000	000000	3230	68.00
09062018	09072018	JANICE	HOWELL	AMAZON.COM*MT9XC8CP1	27	107	32	3210	0600	000	000000	3520	99.98
09052018	09072018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT 1547	23	302	14	1970	0600	000	000000	3230	87.72
09052018	09072018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23	302	14	1970	0600	000	000000	3230	2497.00
09052018	09072018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23	302	14	1970	0600	000	000000	3230	20.90
09062018	09072018	RRHS	ATHLETICS 1	JVH MARKETING & PROMO	23	305	14	1800	0600	000	000000	3230	114.50
09062018	09072018	RRHS	ATHLETICS 1	JVH MARKETING & PROMO	23	305	14	1800	0600	000	000000	3230	408.25
09062018	09072018	RRHS	ATHLETICS 1	JVH MARKETING & PROMO	23	305	14	1800	0600	000	000000	3230	466.85
09052018	09072018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	29.88
09062018	09072018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	285.00
09062018	09072018	CARRIE	ROMERO	RYDIN DECAL- MOTO	41	305	45	4500	0600	000	161204	3410	312.45
09062018	09072018	CARRIE	ROMERO	SPORTLINE OF ARVADA	41	305	45	4500	0600	000	161204	3410	3240.00
09062018	09072018	CARRIE	ROMERO	TOPS OF ROCKIES MARKET	41	305	45	4500	0600	000	161204	3410	630.60
09062018	09072018	ANGELICA	CHAVARRIA	SCHOOL DATEBOOKS	23	104	14	1934	0600	000	000000	3230	1022.53
09062018	09072018	KIM	WESTERMANN	AMZN MKTP US	10	202	22	2220	0600	000	000000	0202	16.25
09062018	09072018	DIANE	HOLLEY	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	240.49
09062018	09072018	DIANE	HOLLEY	LEWIS PAPER	10	301	24	2410	0600	000	000000	0301	1143.00
09062018	09072018	AMY	DEMENT	WAL-MART #1659	27	109	32	3210	0600	000	000000	3520	193.27
09062018	09072018	FABRICCO	VELEZ	DIONS CO3	10	204	24	2410	0600	000	000000	0204	33.00
09062018	09072018	FABRICCO	VELEZ	DIONS CO3	10	204	24	2410	0600	000	000000	0204	61.09
09072018	09072018	VIKAN MIDDLE	SCHOOL	AMAZON.COM	10	202	11	0020	0600	000	000000	0202	17.98
09052018	09072018	LISA	KITCHENS	DEMCO INC	10	109	11	0012	0600	000	000000	0109	36.65
09062018	09072018	MICHELLE	ESPINOSA	STAPLES DIRECT	10	600	28	2846	0600	000	000000	2602	389.97
09062018	09072018	MICHELLE	ESPINOSA	STAPLES DIRECT	10	600	28	2846	0600	000	000000	2602	199.49

09062018	09072018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10	302	11	0030	0650	000	000000	0302	24.20					clinic thermometer covers
09052018	09072018	GRACIELA	ERIVES	SCHOOL DATEBOOKS	10	203	24	2410	0600	000	000000	0203	2957.49					
09062018	09072018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	13.95					
09062018	09072018	GRACIELA	ERIVES	HILLYARD INC DENVER	10	203	24	2410	0600	000	000000	0203	102.89					
09072018	09072018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	9.29					
09062018	09072018	GRACIELA	ERIVES	YOUNG AMERICANS CENTER	10	203	24	2410	0600	000	000000	0203	250.00					
09062018	09072018	JAMIE	BELL	TARGET 00021832	10	600	22	2213	0600	000	312000	2113	31.20					
09062018	09072018	PRAIRIE VIEW	HIGH SCHOOL	SQ *SQ *IKONZ IMAGING	10	302	24	2410	0600	000	000000	0302	197.00					
09062018	09072018	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10	760	26	2620	0600	000	000340	2722	534.20					
09072018	09072018	MARTHA	COSBY	AMAZON.COM	10	103	11	0010	0600	000	000000	0103	-92.02					
09062018	09072018	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74	104	14	2098	0890	000	-\3800		375.00					
09052018	09072018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0600	000	000000	0105	3.39					
09052018	09072018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0600	000	000000	0105	32.07					
09052018	09072018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0600	000	000000	0105	31.53					
09062018	09072018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	52.19					
09062018	09072018	LISA	EGAN	HDD SUN ENTERPRISES IN	10	112	24	2410	0600	000	000000	0112	77.68					
09072018	09072018	PENNOCK	ELEMENTARY	AMAZON.COM	10	107	11	0010	0600	000	-\0107		34.99					
09072018	09072018	SECOND CREEK	ELEM PTO	AMAZON.COM*MT3T18C11	74	108	14	2098	0890	000	000000	3800	16.39					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	208.73					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	208.73					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	35.94					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	158.13					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	27.23					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	208.73					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	27.23					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	158.13					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	170.78					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	158.13					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	632.50					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	170.78					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	27.23					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	108.90					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	35.94					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	208.73					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	158.13					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	27.23					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	170.78					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	170.78					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	35.94					
09062018	09072018	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10	108	24	2410	0600	000	000000	0108	35.94					
09062018	09072018	LISA	BEACH	TEACHERSPAYTEACHERS.CO	10	109	11	0013	0600	000	-\0109		4.25					
09062018	09072018	SARA	RATZLAFF	SSI	23	109	14	1904	0600	000	000000	3230	154.18					
09062018	09072018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	74	109	14	2098	0890	000	-\3800		49.99					
09062018	09072018	JULIE	BOZEMAN	WASTE MGMT WM EZPAY	10	109	11	0010	0600	000	000000	0109	164.48					
09062018	09072018	ELIZABETH	YORK	AMZN MKTP US	10	600	22	2213	0600	000	312000	2113	41.98					
09062018	09072018	SHEILA	LOVE	GOPHER SPORT	10	201	11	0830	0600	000	-\0201		252.77					
09052018	09072018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	90.84					
09052018	09072018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	49.40					
09052018	09072018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	9.56					
09052018	09072018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	31.98					
09052018	09072018	BRENDA	GUADAGNOLI	OFFICE DEPOT #5125	10	201	24	2410	0600	000	000000	0201	18.89					
09052018	09072018	MARIA	GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	-\0202		-19.47					
09062018	09072018	MARIA	GARCIA	PREMIER IMPRESSIONS IN	10	202	24	2410	0600	000	-\0202		2234.05					
09072018	09072018	MARIA	GARCIA	AMZN MKTP US	10	202	24	2410	0600	000	-\0202		54.12					
09072018	09072018	PAULA	ZAGEL	AMZN MKTP US	10	301	13	0700	0600	000	312000	0301	79.20					
09062018	09072018	PATRICK	SANDOVAL	STUDY.COM 877-264-4033	23	301	14	1946	0600	000	000000	3230	504.00					
09052018	09072018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	149.90					
09052018	09072018	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10	600	23	2310	0600	000	000000	2201	23.96					
09062018	09072018	SARAH	MEADE	OAKTREE PRODUCTS, INC.	10	600	21	2150	0600	000	313000	2102	139.95					
09062018	09072018	JEROME	ORTEGA	FERGUSON ENT 1181	10	760	26	2620	0600	000	000310	2722	185.32					
09062018	09072018	GABRIEL	ELIZALDE	DECKER EQUIPMENT	10	760	26	2620	0600	000	000340	2722	285.70					

09052018	09072018	SAM	SIKORA	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000320	2722	5.48
09052018	09072018	SAM	SIKORA	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000320	2722	4.97
09062018	09072018	SAM	SIKORA	BILL NANCE PLUMBING HE	10	760	26	2620	0600	000	000320	2722	96.00
09052018	09072018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	172.22
09052018	09072018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	348.84
09062018	09072018	KAREN	GEER	ALLDATA CORP #8601	25	780	27	2740	0600	000	000000	3252	975.00
09062018	09072018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	299.80
09062018	09072018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	9.78
09062018	09072018	KAREN	GEER	BOBCAT COMMERCE CITY	25	780	27	2740	0600	000	000000	3252	110.60
09072018	09102018	KRISTIN	SCHRADER	WM SUPERCENTER #1659	10	104	21	2140	0600	000	313000	2102	34.98
09092018	09102018	KEVIN	WEST	BUEN TIEMPO MEXICAN RE	10	600	22	2218	0600	000	-\2114		100.80
09072018	09102018	PRAIRIE VIEW	MS	WILLIAM V MACGILL & CO	10	203	11	1300	0600	000	-\0203		68.83
09072018	09102018	ROBERT	KOEHLER	AUTHORIZED MATCO DISTR	25	780	27	2740	0600	000	000000	3251	53.71
09072018	09102018	AMY	STRONG	SANTIAGOS MEXICAN REST	10	102	11	0010	0600	000	-\0102		45.50
09092018	09102018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		769.05
09072018	09102018	AMY	STRONG	OFFICE DEPOT #1080	10	102	11	0010	0600	000	-\0102		36.38
09072018	09102018	AMY	STRONG	OFFICE DEPOT #1080	10	102	11	0010	0600	000	-\0102		88.39
09092018	09102018	SOUTH	ELEMENTARY	TARGET 00018069	10	103	11	0010	0600	000	000000	0103	66.91
09072018	09102018	MARICRUZ	JONES	SOL*SNAP-ON INDUSTRIAL	10	600	22	2232	0600	000	312000	2117	1946.25
09092018	09102018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2011	0600	000	000000	3230	41.98
09062018	09102018	CHRISTOPHER	FLYNN	OFFICE DEPOT #1080	10	301	13	0300	0600	000	-\0301		49.34
09072018	09102018	TANNER	DAHLMAN	HOMEDEPOT.COM	26	600	26	2610	0600	000	000000	2711	118.86
09082018	09102018	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23	302	14	1946	0600	000	000000	3230	709.15
09082018	09102018	PRAIRIE VIEW	HIGH SCHOO	OFFICE DEPOT #2720	10	302	11	0500	0600	000	000000	0302	36.00
09072018	09102018	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23	302	14	1906	0600	000	000000	3230	85.00
09072018	09102018	PRAIRIE VIEW	HIGH SCHOOL	OTC BRANDS, INC.	23	302	14	2030	0600	000	000000	3230	93.48
09072018	09102018	PRAIRIE VIEW	HIGH SCHOOL	DIONS CORPORATE OFFICE	23	302	14	2030	0600	000	000000	3230	200.00
09092018	09102018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230	7.97
09102018	09102018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230	360.97
09102018	09102018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2030	0600	000	000000	3230	93.54
09072018	09102018	MARIA	DUTMER	AMZN MKTP US	10	101	24	2410	0600	000	000000	0101	527.94
09062018	09102018	MARIA	DUTMER	ACTION PUBLISHING	10	101	24	2410	0600	000	000000	0101	323.17
09072018	09102018	MARIA	DUTMER	WAL-MART #1659	10	101	24	2410	0600	000	000000	0101	-22.56
09082018	09102018	OFFICE OF	PRINCIPAL	AMAZON PRIME	10	101	24	2410	0600	000	000000	0101	1.99
09092018	09102018	OFFICE OF	PRINCIPAL	AMZN MKTP US	10	101	24	2410	0600	000	000000	0101	176.79
09092018	09102018	OFFICE OF	PRINCIPAL	MICHAELS STORES 1610	10	101	24	2410	0600	000	000000	0101	9.00
09082018	09102018	OFFICE OF	PRINCIPAL	BANKS SCHOOL SUPPLY IN	10	101	24	2410	0600	000	000000	0101	80.90
09082018	09102018	STEPHANIE	CARPENTER	INT*IN *POWER MUSIC IN	23	301	14	1800	0600	000	000000	3230	550.00
09082018	09102018	KAREN	DORGAN	WM SUPERCENTER #4567	10	111	12	1791	0600	000	313000	2101	31.06
09062018	09102018	CHARLES	FLORES	THE HOME DEPOT #1503	10	760	26	2630	0600	000	000000	2724	74.33
09082018	09102018	PRAIRIE VIEW	HIGH SCHOO	HOBBY-LOBBY #0196	23	302	14	1949	0600	000	000000	3230	67.99
09092018	09102018	PRAIRIE VIEW	HIGH SCHOO	HARBOR FREIGHT TOOLS 4	23	302	14	1949	0600	000	000000	3230	186.40
09092018	09102018	JANELLE	HEISER	DBC	23	301	14	1904	0600	000	000000	3230	75.20
09072018	09102018	MELINDA	WEATHERHOLT	LIONSCLUBSI	41	205	45	4500	0600	000	161216	3410	1525.00
09082018	09102018	MELINDA	WEATHERHOLT	ULINE	41	205	45	4500	0600	000	161216	3410	58.74
09072018	09102018	KEITH	SHARRAI	DXP ENTERPRISES	10	600	26	2622	0622	000	000000	2724	28.55
09072018	09102018	RONALD	GENTRY	HARBOR FREIGHT TOOLS 6	10	301	13	0100	0600	000	000000	0301	122.96
09092018	09102018	KATHRYN	PELTON	KING SOOPERS #0114	23	110	14	1950	0600	000	000000	3230	98.13
09082018	09102018	HEIDI JO	DENT	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	10.92
09082018	09102018	HEIDI JO	DENT	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	3.94
09082018	09102018	HEIDI JO	DENT	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	44.99
09092018	09102018	HEIDI JO	DENT	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	9.17
09082018	09102018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23	302	14	1970	0600	000	000000	3230	-20.00
09082018	09102018	PRAIRIE VIEW	HIGH SCHOOL	BED BATH & BEYOND 1147	23	302	14	2041	0600	000	000000	3230	19.98
09072018	09102018	BRANDON	COOK	LOWES #02479	10	760	26	2620	0600	000	000340	2722	61.72
09072018	09102018	HUMAN	RESOURCES	SANTIAGOS MEXICAN REST	10	600	28	2830	0600	000	000000	2501	56.25
09082018	09102018	HUMAN	RESOURCES	AMAZON.COM	10	600	28	2830	0600	000	000000	2501	40.11
09072018	09102018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	2501	370.97
09072018	09102018	RRHS	ATHLETICS 1	GARRETSON S SPORT CENT	23	305	14	1800	0600	000	000000	3230	686.60
09072018	09102018	RRHS	ATHLETICS 1	GARRETSON S SPORT CENT	23	305	14	1800	0600	000	000000	3230	511.86
09072018	09102018	RRHS	ATHLETICS 1	GARRETSON S SPORT CENT	23	305	14	1800	0600	000	000000	3230	413.66

09062018	09102018	DEBORAH	MCLACHLAN	PERIPOLE INC	10	111	11	0010	0600	000	000000	0111	610.85	
09062018	09102018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10	111	11	0010	0600	000	000000	0111	15.12	
09062018	09102018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10	111	11	0010	0600	000	000000	0111	492.28	
09062018	09102018	CARRIE	ROMERO	SAMSCLUB.COM	41	305	45	4500	0600	000	161204	3410	913.67	
09082018	09102018	CARRIE	ROMERO	AMZN MKTP US	41	305	45	4500	0600	000	161204	3410	39.68	
09082018	09102018	CARRIE	ROMERO	AMZN MKTP US	41	305	45	4500	0600	000	161204	3410	28.66	
09072018	09102018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	7.49	
09072018	09102018	CARRIE	ROMERO	OFFICEMAX/OFFICEDEPT#6	41	305	45	4500	0600	000	161204	3410	6.99	
09102018	09102018	CARRIE	ROMERO	AMAZON.COM	41	305	45	4500	0600	000	161204	3410	50.00	
09082018	09102018	PATRICIA	PASSARELLI	DOLLAR TREE	10	109	11	0016	0600	000	000000	0109	13.00	
09092018	09102018	MEGAN	TRAIL	KING SOOPERS #0114	23	301	14	1970	0600	000	000000	3230	34.93	
09072018	09102018	REUNION	PTO	MARATHON PRINTING INC	74	112	14	2098	0890	000	000000	3800	39.00	
09092018	09102018	ANGELICA	CHAVARRIA	BELIEVE GROUP:BGR1.COM	23	104	14	1934	0600	000	000000	3230	338.00	
09072018	09102018	TINA	SWARR	ELEARNING AMERICAN HEA	10	600	21	2100	0600	000	313000	2102	60.00	
09072018	09102018	TINA	SWARR	ELEARNING AMERICAN HEA	10	600	21	2100	0600	000	313000	2102	20.00	
09072018	09102018	TINA	SWARR	ELEARNING AMERICAN HEA	10	600	21	2100	0600	000	313000	2102	20.00	
09082018	09102018	TINA	SWARR	TOBII DYNAVOX SYST	10	600	21	2100	0600	000	313000	2102	99.00	
09072018	09102018	ANDREA	LUJAN	KING SOOPERS #81	23	301	14	2065	0600	000	000000	3230	31.48	
09092018	09102018	NATALIE	ROONEY	TARGET 00017699	10	105	24	2410	0600	000	000000	0105	39.97	
09092018	09102018	NATALIE	ROONEY	TARGET 00017699	10	105	24	2410	0600	000	000000	0105	-43.35	
09072018	09102018	RRHS	RRHS 3	LAKESHORE LEARNING MAT	10	305	24	2410	0600	000	000000	0305	38.63	
09072018	09102018	DIANE	HOLLEY	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	90.99	
09082018	09102018	DIANE	HOLLEY	AMAZON.COM	10	301	24	2410	0600	000	000000	0301	64.66	
09092018	09102018	DIANE	HOLLEY	AMAZON.COM	10	301	24	2410	0600	000	000000	0301	78.59	
09062018	09102018	DESIREE	QUINTANILLA	SVM PREPAID CARD	10	600	22	2218	0600	000	000000	2114	106.90	
09102018	09102018	COURTNEY	COX	TEACHERSPAYTEACHERS.CO	10	109	11	0012	0600	000	000000	0109	2.00	
09062018	09102018	FABRICCO	VELEZ	DIONS CO3 ECOMM	10	204	24	2410	0600	000	000000	0204	36.05	
09062018	09102018	FABRICCO	VELEZ	DIONS CO3 ECOMM	10	204	24	2410	0600	000	000000	0204	-36.05	
09072018	09102018	FABRICCO	VELEZ	KING SOOPERS #0114	10	204	24	2410	0600	000	000000	0204	71.98	
09072018	09102018	LANE	WILLARD	BEDROCK LANDSCAPING MA	10	760	26	2620	0600	000	000340	2722	37.50	
09072018	09102018	RODNEY	BANGERT	SIEMENS INDUSTRY INC	10	760	26	2620	0600	000	000330	2722	668.60	
09072018	09102018	RODNEY	BANGERT	SIEMENS INDUSTRY INC	10	760	26	2620	0600	000	000330	2722	365.60	
09062018	09102018	PRAIRIE VIEW	HIGH SCHOOL	DIAMOND VOGEL PAINT #7	10	302	24	2410	0600	000	000000	0302	177.65	
09082018	09102018	PRAIRIE VIEW	HIGH SCHOOL	INTUIT *IN *FINK INK	10	302	24	2410	0600	000	000000	0302	100.00	
09082018	09102018	JENNIFER	LUCERO	AMAZON.COM*MT5DX3O91	27	104	32	3210	0600	000	-\3520		30.34	
09072018	09102018	MICHELLE	ESPINOSA	AMZN MKTP US	10	600	28	2846	0600	000	000000	2602	59.96	
09072018	09102018	MICHELLE	ESPINOSA	CDW GOVT #PCJ9811	10	600	28	2846	0600	000	000000	2602	190.05	
09072018	09102018	MICHELLE	ESPINOSA	AMZN MKTP US	10	600	28	2846	0600	000	000000	2602	32.76	
09072018	09102018	MICHELLE	ESPINOSA	BLACK BOX	10	600	28	2846	0600	000	000000	2602	91.00	
09062018	09102018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302	2095.00	5 new projectors
09092018	09102018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10	302	11	0030	0650	000	000000	0302	329.87	spit batteries, flags, tape, wipes kind bars for clinic
09072018	09102018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	2030	0600	000	000000	0302	159.23	Dock Station for Stuco tablet
09082018	09102018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302	13.99	ethernet dongle for stuco tablet
09092018	09102018	GRACIELA	ERIVES	AMAZON.COM	10	203	24	2410	0600	000	000000	0203	37.90	
09092018	09102018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	223.65	
09072018	09102018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	26.94	
09072018	09102018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	39.19	
09072018	09102018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	43.99	
09082018	09102018	GRACIELA	ERIVES	REALLY GREAT READING C	10	203	24	2410	0600	000	000000	0203	669.20	
09072018	09102018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #3238	10	302	24	2410	0600	000	000000	0302	7.32	
09082018	09102018	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10	760	26	2620	0600	000	000300	2722	255.58	
09082018	09102018	PRAIRIE VIEW	HIGH SCHOO	WWW.SQUADLOCKER.COM	23	302	14	2070	0600	000	000000	3230	389.70	
09072018	09102018	NORTHEAST	ELEMENTARY	IBARMS	23	102	14	1950	0600	000	-\3230		10.00	
09072018	09102018	MARTHA	COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	0103	40.71	
09062018	09102018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0600	000	000000	0105	9.39	
09062018	09102018	LISA	EGAN	OFFICE DEPOT #1080	10	112	24	2410	0600	000	000000	0112	28.06	
09062018	09102018	LISA	EGAN	OFFICEMAX/OFFICEDEPT#6	10	112	24	2410	0600	000	000000	0112	14.96	
09072018	09102018	LISA	EGAN	OFFICE DEPOT #1080	10	112	24	2410	0600	000	000000	0112	49.57	
09072018	09102018	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	23	106	14	1950	0600	000	-\3230		64.40	
09072018	09102018	THIMMIG	ELEM ACTIVITIES	FITNESS FINDERS INC	23	106	14	1950	0600	000	-\3230		134.96	
09082018	09102018	PENNOCK	ELEMENTARY	OFFICE DEPOT #1080	23	107	14	1950	0600	000	-\0107		26.86	

09092018	09102018	PENNOCK	ELEMENTARY	AMZN MKTP US	10	107	11	0010	0600	000	-\0107		14.99
08172018	09102018	VALERIE	ORTEGA	SOCIAL STUDIES SCHOOL	10	107	24	2410	0600	000	-\0107		69.95
09062018	09102018	VALERIE	ORTEGA	BANKS SCHOOL SUPPLY IN	10	107	24	2410	0600	000	-\0107		345.26
09072018	09102018	JODIE	SCHLIDT	SAMS CLUB #4745	27	108	32	3210	0600	000	000000	3520	136.28
09062018	09102018	NANCY	ASTOR	OFFICE DEPOT #1080	10	108	24	2410	0600	000	000000	0108	6.27
09082018	09102018	NANCY	ASTOR	LOWES #02432	10	108	24	2410	0600	000	000000	0108	9.34
09082018	09102018	NANCY	ASTOR	WM SUPERCENTER #3867	10	108	24	2410	0600	000	000000	0108	30.50
09062018	09102018	SECOND CREEK	ELEMENTARY	OTC BRANDS, INC.	23	108	14	1950	0600	000	000000	3230	79.90
09072018	09102018	SECOND CREEK	ELEMENTARY	TARGET 00021832	23	108	14	1950	0600	000	000000	3230	24.00
09072018	09102018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	74	109	14	2098	0890	000	-\3800		317.53
09072018	09102018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74	109	14	2098	0890	000	-\3800		9.16
09072018	09102018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74	109	14	2098	0890	000	-\3800		28.90
09062018	09102018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10	109	11	0010	0600	000	000000	0109	33.03
09082018	09102018	JULIE	BOZEMAN	AMAZON.COM	10	109	11	0010	0600	000	000000	0109	57.40
09062018	09102018	CHRISTY	MEREDITH	SAFEWAY #2917	10	201	11	0020	0600	000	000000	0201	40.98
09072018	09102018	SHEILA	LOVE	SAFEWAY #2917	10	201	11	0830	0600	000	-\0201		108.98
09072018	09102018	ERIC	LAMBRIGHT	KING SOOPERS #0136	10	201	24	2410	0600	000	-\0201		34.50
09102018	09102018	TRACEY	REYNOLDS	AMAZON.COM	10	201	11	0510	0600	000	-\0201		39.00
09102018	09102018	TRACEY	REYNOLDS	AMZN MKTP US	10	201	11	0510	0600	000	-\0201		17.59
09072018	09102018	BRENDA	GUADAGNOLI	AMZN MKTP US	10	201	24	2410	0600	000	000000	0201	284.95
09072018	09102018	BRENDA	GUADAGNOLI	AMAZON.COM	10	201	24	2410	0600	000	000000	0201	33.20
09072018	09102018	BRENDA	GUADAGNOLI	J W PEPPER AND SON INC	10	201	24	2410	0600	000	000000	0201	341.34
09082018	09102018	MARIA	GARCIA	AMZN MKTP US	10	202	24	2410	0600	000	-\0202		29.66
09092018	09102018	MARIA	GARCIA	AMAZON.COM	10	202	24	2410	0600	000	-\0202		66.13
09072018	09102018	PAULA	ZAGEL	AMZN MKTP US	10	301	13	0700	0600	000	312000	0301	69.89
09072018	09102018	PAULA	ZAGEL	AMAZON.COM	10	301	13	0700	0600	000	312000	0301	59.79
09072018	09102018	PAULA	ZAGEL	AMZN MKTP US	10	301	13	0700	0600	000	312000	0301	37.75
09072018	09102018	CHEMAINE	HUSS	OTC BRANDS, INC.	10	301	11	0600	0600	000	000000	0301	122.91
09082018	09102018	KRISTY	HOEL	OFFICE DEPOT #1080	10	301	11	1100	0600	000	-\0301		19.90
09072018	09102018	BRIGHTON HIGH	SCHOOL	AMZN MKTP US	23	301	14	2030	0600	000	000000	3230	34.62
09062018	09102018	BRIGHTON HIGH	SCHOOL	OTC BRANDS, INC.	23	301	14	2030	0600	000	000000	3230	72.97
09072018	09102018	BRIGHTON HIGH	SCHOOL	AMAZON.COM*MT7CW8O21	23	301	14	2030	0600	000	000000	3230	289.68
09092018	09102018	BRIGHTON HIGH	SCHOOL	AMAZON.COM*MT0IC6FL2	23	301	14	2030	0600	000	000000	3230	63.81
09092018	09102018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230	243.16
09082018	09102018	JANE	ARCHULETA	THE HOME DEPOT 1547	23	301	14	1949	0600	000	000000	3230	300.55
09072018	09102018	KAREN	SMIDT	SNOW MTN RANCH YMCA	10	301	22	2220	0600	000	000000	0301	67.85
09072018	09102018	MELISSA	WHITE	INTUIT *IN *FINK INK	23	301	14	2060	0600	000	-\3230		1647.19
09062018	09102018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	93.69
09062018	09102018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	75.28
09062018	09102018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	89.99
09062018	09102018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	217.80
09072018	09102018	CHRIS	FIEDLER	CB AND POTTS WESTMINS	10	600	23	2310	0600	000	-\2201		43.72
09082018	09102018	JENNIFER	DELGADO	AWL*PEARSON EDUCATION	10	302	24	2410	0600	000	000000	0302	2677.07
09072018	09102018	JENNIFER	DELGADO	MARKERBOARD PEOPLE, IN	10	302	24	2410	0600	000	000000	0302	990.00
09092018	09102018	JENNIFER	DELGADO	AMAZON.COM	10	302	24	2410	0600	000	000000	0302	1150.80
09062018	09102018	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10	303	11	0030	0600	000	-\0303		30.33
09062018	09102018	KERRI	PACHELO	OFFICE DEPOT #2720	28	973	11	0090	0600	000	-\3283		28.28
09072018	09102018	VICTORIA	BARTTER	WM SUPERCENTER #1659	10	600	12	1770	0600	000	313000	2101	28.22
09082018	09102018	MARIKAY	BASS	AMAZON.COM	10	600	21	2100	0600	000	313000	2102	255.60
09092018	09102018	MARIKAY	BASS	AMAZON.COM	10	600	21	2100	0600	000	313000	2102	89.85
09062018	09102018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	154.34
09072018	09102018	JEROME	ORTEGA	AGFINITY ACE HARDWARE	10	760	26	2620	0600	000	000310	2722	3.49
09062018	09102018	LEONARD	ADAME	ADAMS COUNTY GLASS	10	760	26	2620	0600	000	000340	2722	100.00
09072018	09102018	SAM	SIKORA	GEORGE T SANDERS 11	10	760	26	2620	0600	000	000320	2722	-58.66
09072018	09102018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	-199.50
09072018	09102018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	-133.00
09072018	09102018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	-159.60
09072018	09102018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	108.74
09072018	09112018	KRISTIN	SCHRADER	WAL-MART #1659	10	104	21	2140	0600	000	313000	2102	-37.95
09102018	09112018	KEVIN	WEST	SQ *SQ *CAMP-BELL'S CA	10	600	22	2218	0600	000	-\2114		49.25
09092018	09112018	KEVIN	WEST	GLENWOOD CANYON BREWIN	10	600	22	2218	0600	000	-\2114		85.00

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09122018	09122018	KERRI	PACHELO	AMAZON.COM	28	973	11	0090	0600	000	-\3283		56.55
09122018	09122018	KERRI	PACHELO	AMZN MKTP US	28	973	11	0090	0600	000	-\3283		6.49
09112018	09122018	KERRI	PACHELO	DICKS CLOTHING&SPORTIN	28	973	11	0090	0600	000	-\3283		62.95
09102018	09122018	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10	600	23	2310	0600	000	000000	2201	106.00
09102018	09122018	LYNN ANN	SHEATS	SAFEWAY #2917	10	600	23	2310	0600	000	000000	2201	26.97
09122018	09122018	MARIKAY	BASS	LAERDALMEDICAL	10	600	21	2100	0600	000	313000	2102	55.95
09102018	09122018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	37.83
09112018	09122018	NICHOLE	POPPIE	KING SOOPERS #0114	21	770	31	3100	0600	000	000000	3510	2.24
09112018	09122018	NICHOLE	POPPIE	KING SOOPERS #81	21	770	31	3100	0600	000	000000	3510	22.36
09112018	09122018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10	760	26	2620	0600	000	000340	2722	12.97
09112018	09122018	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10	760	26	2630	0600	000	000000	2725	300.00
09112018	09122018	SAM	SIKORA	CONSOLIDATED ELECT MOT	10	760	26	2620	0600	000	000320	2722	329.60
09112018	09122018	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10	760	26	2620	0600	000	000320	2722	72.80
09102018	09122018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	574.34
09112018	09122018	KAREN	GEER	BRIGHTON FORD	25	780	27	2740	0600	000	000000	3252	21.09
09112018	09122018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	-160.00
09112018	09122018	KAREN	GEER	COLO FASTENERS-METRIC	25	780	27	2740	0600	000	000000	3252	60.75
09122018	09132018	SAMUEL	ORTEGA	CO EVENT REGISTRATION	23	200	14	1800	0600	000	-\3230		103.75
09112018	09132018	PRAIRIE VIEW	MS	THE HOME DEPOT 1547	10	203	11	1300	0600	000	-\0203		96.98
09122018	09132018	SEAN	COULTER	WAL-MART #4567	27	111	32	3210	0600	000	-\3520		87.50
09122018	09132018	AMY	STRONG	WAYFAIR	10	102	11	0010	0600	000	-\0102		671.96
09112018	09132018	MARICRUZ	JONES	SEARS	10	600	22	2232	0600	000	312000	2117	1930.15
09112018	09132018	JOANN	SAFFY	OFFICE DEPOT #2720	10	600	22	2218	0600	000	-\2114		15.69
09132018	09132018	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23	302	14	1946	0600	000	000000	3230	255.24
09132018	09132018	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23	302	14	1946	0600	000	000000	3230	10.67
09122018	09132018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0062	23	302	14	1946	0600	000	000000	3230	58.65
09122018	09132018	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23	302	14	2030	0600	000	000000	3230	144.53
09122018	09132018	PRAIRIE VIEW	HIGH SCHOOL	PARTY CITY 3201	23	302	14	2030	0600	000	000000	3230	13.98
09112018	09132018	REBECCA	SMITH	OFFICE DEPOT #1080	41	600	40	4000	0600	000	161218	3410	5.59
09112018	09132018	REBECCA	SMITH	OFFICE DEPOT #1080	41	600	40	4000	0600	000	161218	3410	17.18
09122018	09132018	LINK	PROGRAM	MICHAELS STORES 8790	23	301	14	1982	0600	000	000000	3230	20.57
09112018	09132018	STEPHANIE	CARPENTER	OFFICE DEPOT #1080	23	301	14	1800	0600	000	000000	3230	31.56
09112018	09132018	STEPHANIE	CARPENTER	OFFICE DEPOT #1080	23	301	14	1800	0600	000	000000	3230	32.38
09112018	09132018	STEPHANIE	CARPENTER	ELITE ROLL-OFF SERVICE	23	301	14	1800	0600	000	000000	3230	864.75
09122018	09132018	STEPHANIE	CARPENTER	BSN SPORTS LLC	23	301	14	1800	0600	000	000000	3230	11515.59
09122018	09132018	STEPHANIE	CARPENTER	CHEERORDERS	23	301	14	1800	0600	000	000000	3230	251.80
09112018	09132018	CHARLES	FLORES	THE HOME DEPOT #1503	10	760	26	2630	0600	000	000000	2724	2.28
09122018	09132018	CANDICE	REESE	AMZN MKTP US	10	106	24	2410	0600	000	-\0106		42.97
09122018	09132018	RONALD	GENTRY	HARBOR FREIGHT TOOLS 6	10	301	13	0100	0600	000	000000	0301	81.94
09122018	09132018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2041	0600	000	000000	3230	107.97
09122018	09132018	HEIDI JO	DENT	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	21.98
09122018	09132018	JANICE	HOWELL	WAL-MART #1659	27	107	32	3210	0600	000	000000	3520	87.90
09122018	09132018	BRANDON	COOK	LOWES #02479	10	760	26	2620	0600	000	000340	2722	36.63
09112018	09132018	MOSES	ARMIJO	THE HOME DEPOT #1547	10	600	26	2622	0622	000	000000	2724	152.67
09112018	09132018	HEALTH	WILSON	THE HOME DEPOT #1547	10	104	24	2410	0600	000	000000	0104	66.62
09122018	09132018	CARRIE	ROMERO	AMZN MKTP US	41	305	45	4500	0600	000	161204	3410	161.96
09112018	09132018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	44.59
09122018	09132018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	282.50
09122018	09132018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	17.00
09122018	09132018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	428.00
09122018	09132018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	2459.45
09122018	09132018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	4679.00
09122018	09132018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	1455.75
09122018	09132018	CARRIE	ROMERO	SAI TEAM SPORTS	41	305	45	4500	0600	000	161204	3410	998.00
09132018	09132018	PATRICIA	PASSARELLI	TEACHERSPAYTEACHERS.CO	10	109	11	0016	0600	000	000000	0109	6.00
09122018	09132018	REUNION	PTO	DOLLAR TREE	74	112	14	2098	0890	000	000000	3800	10.00
09122018	09132018	REUNION	PTO	DICKS CLOTHING&SPORTIN	74	112	14	2098	0890	000	000000	3800	43.96
09122018	09132018	ANGELICA	CHAVARRIA	AMAZON.COM*MT25O7FL2	23	104	14	1934	0600	000	000000	3230	216.26
09122018	09132018	ANDREA	LUJAN	WAL-MART #1659	23	301	14	2065	0600	000	000000	3230	65.85
09122018	09132018	APRIL	BRADY	AMAZON.COM*MT4CL34W2	10	110	11	0010	0600	000	000000	0110	46.66
09122018	09132018	KIM	WESTERMANN	AMZN MKTP US	10	202	22	2220	0600	000	000000	0202	19.19

09112018	09132018	DIANE	HOLLEY	ALL COPY PRODUCTS	10	301	24	2410	0600	000	000000	0301	3754.71
09122018	09132018	DIANE	HOLLEY	HERFF JONES SCHOL 7900	10	301	24	2410	0600	000	000000	0301	12.91
09112018	09132018	DIANE	HOLLEY	SELECT PRINTING - QB	10	301	24	2410	0600	000	000000	0301	1123.50
09122018	09132018	MARA	VARGAS	AMAZON.COM	10	204	24	2410	0600	000	000000	0204	536.40
09122018	09132018	BOBBI	SMITH	AMZN MKTP US	10	105	24	2410	0600	000	000000	0105	79.90
09132018	09132018	BOBBI	SMITH	AMAZON.COM*MT79S7L92	10	105	24	2410	0600	000	000000	0105	48.71
09112018	09132018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	10.79
09112018	09132018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	29.65
09112018	09132018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	21.06
09112018	09132018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	13.18
09112018	09132018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	16.19
09122018	09132018	PRAIRIE VIEW	HIGH SCHOOL	GOLF CART DOCTOR INC	10	302	24	2410	0600	000	000000	0302	95.00
09122018	09132018	JENNIFER	LUCERO	WAL-MART #1659	27	104	32	3210	0600	000	-\3520		107.36
09122018	09132018	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #0114	74	302	14	1923	0890	000	000000	3800	43.97
09122018	09132018	PRAIRIE VIEW	HIGH SCHOO	SAMSCLUB #4745	74	302	14	1923	0890	000	000000	3800	178.03
09112018	09132018	GRACIELA	ERIVES	ALL COPY PRODUCTS	10	203	24	2410	0600	000	000000	0203	394.92
09112018	09132018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	16.54
09112018	09132018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10	760	26	2620	0600	000	000300	2722	130.00
09112018	09132018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10	760	26	2620	0600	000	000300	2722	1886.75
09122018	09132018	LINDSAY	KAUFMAN CRAIG	CHARLES D JONES/DENVER	10	760	26	2620	0600	000	000300	2722	115.52
09112018	09132018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74	102	14	2098	0890	000	-\3800		146.29
09122018	09132018	MARTHA	COSBY	HILLYARD INC DENVER	10	103	11	0010	0600	000	000000	0103	159.04
09122018	09132018	HENDERSON	ELEMENTARY	YOUNG AMERICANS CENTER	10	105	11	0010	0600	000	000000	0105	250.00
09122018	09132018	HENDERSON	ELEMENTARY	AMZN MKTP US	74	105	14	2098	0890	000	000000	3800	608.55
09132018	09132018	HENDERSON	ELEMENTARY	AMZN MKTP US	74	105	14	2098	0890	000	000000	3800	190.89
09122018	09132018	LISA	EGAN	DSS*ACHIEVMNTPRODUCTS	10	112	24	2410	0600	000	000000	0112	119.90
09122018	09132018	PENNOCK	ELEMENTARY	OFFICE DEPOT #1080	23	107	14	1950	0600	000	-\0107		11.37
09132018	09132018	PENNOCK	ELEMENTARY	AMZN MKTP US	10	107	11	0010	0600	000	-\0107		79.96
09122018	09132018	PENNOCK	ELEMENTARY	J W PEPPER AND SON INC	10	107	11	0010	0600	000	-\0107		80.98
09132018	09132018	PENNOCK	ELEMENTARY	AMAZON.COM*MT7O65OM1	10	107	11	0010	0600	000	-\0107		66.15
09132018	09132018	JODIE	SCHLIDT	AMZN MKTP US	27	108	32	3210	0600	000	000000	3520	136.30
09132018	09132018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23	108	14	1950	0600	000	000000	3230	59.95
09122018	09132018	WEST RIDGE	ELEMENTARY	AMAZON.COM*MT2C124N0	74	109	14	2098	0890	000	-\3800		49.71
09122018	09132018	WEST RIDGE	ELEMENTARY	REALLY GOOD	23	109	14	1950	0600	000	-\3230		103.25
09112018	09132018	JULIE	BOZEMAN	ALL COPY PRODUCTS	10	109	11	0010	0600	000	000000	0109	144.94
09122018	09132018	JULIE	BOZEMAN	GREYHOUND LINES CNP	10	109	11	0010	0600	000	000000	0109	78.50
09112018	09132018	D RICKY	HERNBLOOM	SAFEWAY #2917	10	201	11	0026	0600	000	-\0201		54.33
09122018	09132018	BRENDA	GUADAGNOLI	AMZN MKTP US	10	201	24	2410	0600	000	000000	0201	639.68
09122018	09132018	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10	201	24	2410	0600	000	000000	0201	3036.82
09132018	09132018	BRENDA	GUADAGNOLI	VIRCO INC.	10	201	24	2410	0600	000	000000	0201	2143.05
09112018	09132018	MARIA	GARCIA	OFFICE DEPOT #1079	10	202	24	2410	0600	000	-\0202		47.59
09112018	09132018	MARIA	GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	-\0202		37.71
09112018	09132018	MARIA	GARCIA	OFFICE DEPOT #1080	10	202	24	2410	0600	000	-\0202		16.34
09112018	09132018	BRIGHTON HIGH	SCHOOL	SAFEWAY #2917	23	301	14	2030	0600	000	000000	3230	10.00
09122018	09132018	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23	301	14	2030	0600	000	000000	3230	127.47
09122018	09132018	JANE	ARCHULETA	WAL-MART #1659	23	301	14	1949	0600	000	000000	3230	101.75
09132018	09132018	MELISSA	WHITE	AMZN MKTP US	23	301	14	2060	0600	000	-\3230		6.99
09112018	09132018	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19	610	11	0040	0600	000	314100	3190	390.54
09122018	09132018	MARIKAY	BASS	AMZN MKTP US	10	600	21	2100	0600	000	313000	2102	19.59
09132018	09132018	MARIKAY	BASS	AMZN MKTP US	10	600	21	2100	0600	000	313000	2102	33.04
09122018	09132018	KATHLEEN	WOOLVERTON	TRANSWEST	25	780	27	2740	0600	000	000000	3251	3188.13
09122018	09132018	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21	770	31	3100	0600	000	000000	3510	634.93
09122018	09132018	JEROME	ORTEGA	FERGUSON ENT 1181	10	760	26	2620	0600	000	000310	2722	185.00
09122018	09132018	KAREN	GEER	BRIGHTON FORD	25	780	27	2740	0600	000	000000	3252	176.62
09122018	09132018	KAREN	GEER	BRIGHTON FORD	25	780	27	2740	0600	000	000000	3252	23.57
09122018	09132018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	20.80
09122018	09132018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	51.92
09122018	09132018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	48.00
09122018	09132018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252	23.00
09112018	09142018	SAMUEL	ORTEGA	WAL-MART #4567	23	200	14	1800	0600	000	-\3230		-59.00
09142018	09142018	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10	109	11	0011	0600	000	000000	0109	5.00

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09132018	09142018	MICHELLE	ESPINOSA	COUNTERTRADE PRODUCTS	10	600	28	2846	0600	000	000000	2602	3130.00		
09132018	09142018	MICHELLE	ESPINOSA	COUNTERTRADE PRODUCTS	10	600	28	2846	0600	000	000000	2602	2130.00		
09132018	09142018	MICHELLE	ESPINOSA	COUNTERTRADE PRODUCTS	10	600	28	2846	0600	000	000000	2602	1940.00		
09112018	09142018	MICHELLE	ESPINOSA	METROLINE INC	10	600	28	2846	0600	000	000000	2602	-486.36		
09122018	09142018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302	419.00		new projector
09142018	09142018	PRAIRIE VIEW	HIGH SCHOOL	SEAGATE.COM	10	302	11	0030	0650	000	000000	0302	50.00		warranty claim on hard drive, credit to be issued later
09132018	09142018	GRACIELA	ERIVES	PAYPAL	10	203	24	2410	0600	000	000000	0203	0.99		
09132018	09142018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #469	10	302	24	2410	0600	000	000000	0302	18.84		
09122018	09142018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74	102	14	2098	0890	000	-\3800		60.72		
09122018	09142018	MARTHA	COSBY	OFFICE DEPOT #1080	10	103	11	0010	0600	000	000000	0103	28.08		
09132018	09142018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	531.33		
09132018	09142018	PENNOCK	ELEMENTARY	WAL-MART #4567	23	107	14	1950	0600	000	-\0107		13.90		
09122018	09142018	PENNOCK	ELEMENTARY	OFFICE DEPOT #1080	10	107	11	0010	0600	000	-\0107		33.88		
09122018	09142018	PENNOCK	ELEMENTARY	OFFICE DEPOT #1080	10	107	11	0010	0600	000	-\0107		14.55		
09122018	09142018	PENNOCK	ELEMENTARY	OFFICE DEPOT #1080	10	107	11	0010	0600	000	-\0107		18.53		
09132018	09142018	JODIE	SCHLIDT	AMZN MKTP US	27	108	32	3210	0600	000	000000	3520	167.40		
09132018	09142018	SECOND CREEK	ELEM PTO	TASTY DONUT	74	108	14	2098	0890	000	000000	3800	123.75		
09132018	09142018	SECOND CREEK	ELEM PTO	SAMSCLUB #4745	74	108	14	2098	0890	000	000000	3800	147.56		
09132018	09142018	JAHEMA	ROBINSON	SCHOLASTIC READING CLU	10	109	11	0012	0600	000	000000	0109	15.00		
09122018	09142018	JULIE	BOZEMAN	PROJECTOR LAMP SOURCE	10	109	11	0010	0600	000	000000	0109	200.85		
09142018	09142018	ELIZABETH	YORK	AMAZON.COM	10	600	22	2213	0600	000	312000	2113	216.74		
09132018	09142018	ELIZABETH	YORK	SAGE PUBLICATIONS	10	600	22	2213	0600	000	312000	2113	215.60		
09122018	09142018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	74.49		
09132018	09142018	MARIA	GARCIA	GOPHER SPORT	10	202	24	2410	0600	000	-\0202		424.29		
09132018	09142018	MARIA	GARCIA	AMERICAN RED CROSS	10	202	24	2410	0600	000	-\0202		300.00		
09132018	09142018	RAYNETTE	ARMENTA	MICHAELS STORES 1610	10	301	11	1500	0600	000	000000	0301	87.03		
09132018	09142018	RAYNETTE	ARMENTA	DOLLAR TREE	10	301	11	1500	0600	000	000000	0301	25.00		
09132018	09142018	BRIGHTON HIGH	SCHOOL	MICHAELS STORES 1610	23	301	14	1949	0600	000	-\3230		10.98		
09132018	09142018	BRIGHTON HIGH	SCHOOL	PARTY CITY 3201	23	301	14	1949	0600	000	-\3230		96.14		
09132018	09142018	BRIGHTON HIGH	SCHOOL	BIG LOTS STORES - #448	23	301	14	1949	0600	000	-\3230		48.83		
09122018	09142018	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23	301	14	2030	0600	000	000000	3230	8.37		
09132018	09142018	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23	301	14	2030	0600	000	000000	3230	14.99		
09132018	09142018	BRIGHTON HIGH	SCHOOL	MCDONALD'S F32679	23	301	14	2030	0600	000	000000	3230	25.83		
09132018	09142018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230	89.07		
09132018	09142018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230	4.00		
09132018	09142018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230	234.99		
09132018	09142018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230	25.44		
09122018	09142018	JANE	ARCHULETA	OTC BRANDS, INC.	23	301	14	1949	0600	000	000000	3230	134.89		
09132018	09142018	MELISSA	WHITE	MICHAELS STORES 8790	23	301	14	2060	0600	000	-\3230		80.52		
09122018	09142018	SCOTT	UNRUH	COLORADO MUSIC EDUCATO	10	301	11	1250	0600	000	000000	0301	80.00		
09122018	09142018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	172.55		
09122018	09142018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	239.20		
09132018	09142018	BETHANY	AGER	AMZN MKTP US	19	610	11	0040	0600	000	314100	3190	144.88		
09132018	09142018	BETHANY	AGER	STEP2CC	19	610	11	0040	0600	000	314100	3190	68.73		
09132018	09142018	MARIKAY	BASS	AMZN MKTP US	10	600	21	2100	0600	000	313000	2102	40.90		
09132018	09142018	MARIKAY	BASS	WAL-MART #1659	10	600	21	2100	0600	000	313000	2102	201.09		
09142018	09142018	PAUL	SCHACKMANN	AMZN MKTP US	25	780	27	2740	0600	000	000000	3251	117.83		
09122018	09142018	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21	770	31	3100	0600	000	-\3510		48.95		
09132018	09142018	JEREMY	HEIDE	MSFT * E01006H379	10	600	28	2846	0600	000	-\2602		5263.34		
09132018	09142018	JEREMY	HEIDE	FS *TECHSMITH	10	600	28	2846	0600	000	-\2602		37.44		
09132018	09142018	JOEY	JOJOLA	BILL NANCE PLUMBING HE	10	760	26	2630	0600	000	000000	2725	19.47		
09122018	09142018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	358.10		
09132018	09142018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	28.76		
09132018	09142018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	416.00		
09142018	09172018	SAMUEL	ORTEGA	WM SUPERCENTER #1659	23	200	14	1800	0600	000	-\3230		10.66		
09152018	09172018	MARY	BERENS	NCS PEARSON	10	600	21	2100	0600	000	313000	2102	93.00		
09142018	09172018	SEAN	COULTER	WAL-MART #4567	27	111	32	3210	0600	000	-\3520		30.18		
09152018	09172018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		50.07		
09152018	09172018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		89.97		
09142018	09172018	MARICRUZ	JONES	MBA RESEARCH & CURRICU	10	600	22	2232	0600	000	312000	2117	-2589.55		
09132018	09172018	MARICRUZ	JONES	SEARS	10	600	22	2232	0600	000	312000	2117	-65.20		

09132018	09172018	BRANTNER	ELEMENTARY	STARBUCKS STORE 10149	10	111	11	0010	0600	000	000000	0111		25.00
09152018	09172018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	23	302	14	2011	0600	000	000000	3230		62.23
09132018	09172018	CHRISTOPHER	FLYNN	THE HOME DEPOT #1547	10	301	13	0300	0600	000	-\0301			68.26
09142018	09172018	JOANN	SAFFY	WAL-MART #1659	10	600	22	2218	0600	000	-\2114			24.17
09142018	09172018	TANNER	DAHLMAN	CO EVENT REGISTRATION	26	600	26	2610	0600	000	000000	2711		103.75
09132018	09172018	PRAIRIE VIEW	HIGH SCHOOL	SAFEWAY #0899	23	302	14	1905	0600	000	000000	3230		43.92
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	DENVER CTR FOR PERF AR	23	302	14	1905	0600	000	000000	3230		350.00
09162018	09172018	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23	302	14	1946	0600	000	000000	3230		391.20
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23	302	14	1906	0600	000	000000	3230		20.00
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	CLOTHING SHOP ONLINE	23	302	14	2030	0600	000	000000	3230		87.45
09142018	09172018	LORI	SCHIEK	DROPBOXINCCADCARDSPRO	10	600	25	2510	0600	000	000000	2401		1680.00
09132018	09172018	MARIA	DUTMER	OTC BRANDS, INC.	10	101	24	2410	0600	000	000000	0101		119.76
09142018	09172018	MARIA	DUTMER	SCHOLASTIC BOOK FAIRS	10	101	24	2410	0600	000	000000	0101		810.02
09132018	09172018	LINK	PROGRAM	THE HOME DEPOT #1547	23	301	14	1982	0600	000	000000	3230		109.28
09152018	09172018	ELECTIVE	DEPARTMENT	DBC	10	204	11	0020	0600	000	-\0204			439.84
09142018	09172018	BRITT	TRAVIS	SMARTSIGN	10	111	24	2410	0600	000	000000	0111		158.02
09152018	09172018	OFFICE OF	PRINCIPAL	AMAZON PRIME	10	101	24	2410	0600	000	000000	0101		12.99
09142018	09172018	STEPHANIE	CARPENTER	SQ *SQ *SALVO STRENGTH	23	301	14	1800	0600	000	000000	3230		825.00
09132018	09172018	STEPHANIE	CARPENTER	THORNCREEK GOLF COURSE	23	301	14	1800	0600	000	000000	3230		100.00
09142018	09172018	CHARLES	FLORES	LOWES #02432	10	760	26	2630	0600	000	000000	2724		293.75
09142018	09172018	MARSHA	MORRELL	WM SUPERCENTER #1659	21	770	31	3100	0600	000	000000	3510		12.52
09142018	09172018	RONALD	GENTRY	WM SUPERCENTER #1659	10	301	13	0100	0600	000	000000	0301		80.66
09142018	09172018	RONALD	GENTRY	HARBOR FREIGHT TOOLS 6	10	301	13	0100	0600	000	000000	0301		56.96
09142018	09172018	RONALD	GENTRY	AGFINITY ACE HARDWARE	10	301	13	0100	0600	000	000000	0301		14.78
09132018	09172018	RRHS	RRHS 1	THORNCREEK GOLF COURSE	10	305	24	2410	0600	000	000000	3230		80.00
09142018	09172018	HEIDI JO	DENT	HOT BOX FOOD COMPANY	10	301	24	2410	0600	000	000000	0301		486.50
09132018	09172018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000340	2722		23.88
09162018	09172018	TRINA	NORRIS-BUCK	KING SOOPERS #0013	41	205	45	4500	0600	000	161216	3410		-6.50
09152018	09172018	JENNIFER	MINOR	KING SOOPERS #81	10	301	24	2410	0600	000	000000	0301		9.95
09142018	09172018	DEBORAH	MCLACHLAN	YOUNG AMERICANS CENTER	10	111	11	0010	0600	000	000000	0111		250.00
09152018	09172018	DEBORAH	MCLACHLAN	AMZN MKTP US	10	111	11	0010	0600	000	000000	0111		16.94
09142018	09172018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10	111	11	0010	0600	000	000000	0111		32.62
09142018	09172018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10	111	11	0010	0600	000	000000	0111		19.74
09142018	09172018	HEALTH	WILSON	THE HOME DEPOT #1547	10	104	24	2410	0600	000	000000	0104		3.50
09132018	09172018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410		29.73
09152018	09172018	CARRIE	ROMERO	WALMART.COM	41	305	45	4500	0600	000	161204	3410		33.45
09152018	09172018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410		2.49
09152018	09172018	CARRIE	ROMERO	HARBOR FREIGHT TOOLS 6	41	305	45	4500	0600	000	161204	3410		139.93
09132018	09172018	MEGAN	TRAIL	THE HOME DEPOT #1547	23	301	14	1970	0600	000	000000	3230		46.61
09142018	09172018	MEGAN	TRAIL	WAL-MART #1659	23	301	14	1970	0600	000	000000	3230		92.13
09142018	09172018	REUNION	PTO	KING SOOPERS #0114	74	112	14	2098	0890	000	000000	3800		20.97
09142018	09172018	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	23	104	14	1934	0600	000	000000	3230		24.98
09152018	09172018	KEVIN	PURFURST	TM	10	203	24	2410	0600	000	000000	0203		149.05
09152018	09172018	KEVIN	PURFURST	TM	10	203	24	2410	0600	000	000000	0203		149.05
09152018	09172018	KEVIN	PURFURST	TM	10	203	24	2410	0600	000	000000	0203		149.05
09162018	09172018	EUGENIA	MONREAL	AMZN MKTP US	10	301	11	0621	0600	000	000000	0301		53.77
09132018	09172018	GRANT	BIGHAM	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000300	2722		12.97
09142018	09172018	GRANT	BIGHAM	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000300	2722		8.66
09142018	09172018	DANNYEL	ADAMS	SAMSCLUB #4745	27	108	32	3210	0600	000	000000	3520		282.44
09132018	09172018	APRIL	BRADY	IBI - SUPPLYWORKS #225	10	110	11	0010	0600	000	000000	0110		1325.50
09142018	09172018	APRIL	BRADY	AVAS FLOWERS	10	110	11	0010	0600	000	000000	0110		81.94
09152018	09172018	KIM	WESTERMANN	AMAZON.COM*MT8M08FI1	10	202	22	2220	0600	000	000000	0202		6.99
09162018	09172018	KIM	WESTERMANN	AMAZON.COM*MT7IT64W1	10	202	22	2220	0600	000	000000	0202		98.85
09142018	09172018	DIANE	HOLLEY	INT*IN *LOCKETT REFRIG	10	301	24	2410	0600	000	000000	0301		347.74
09142018	09172018	DIANE	HOLLEY	COMPLETE BUSINESS SYST	10	301	24	2410	0600	000	000000	0301		155.00
09142018	09172018	AMY	DEMENT	TEACHERSPAYTEACHERS.CO	27	109	32	3210	0600	000	000000	3520		7.00
09152018	09172018	PRAIRIE VIEW	HIGH SCHOOL	SANTIAGOS MEXICAN REST	23	302	14	1800	0600	000	000000	3230		112.50
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	COLORADO COUNCIL ON HI	10	302	24	2410	0600	000	000000	0302		-35.00
09152018	09172018	PRAIRIE VIEW	HIGH SCHOOL	GMASS	10	302	24	2410	0600	000	000000	0302		89.00
09152018	09172018	SHERI	COLLIER	SQU*SQ *J TAYLOR EDUCA	22	600	21	2100	0600	000	315000	3220		4304.00
09132018	09172018	PATRICIA	KIDD	MEEKER MUSIC	23	111	14	1913	0600	000	000000	3230		16.96

09142018	09172018	PATRICIA	KIDD	J W PEPPER AND SON INC	23	111	14	1913	0600	000	000000	3230	157.48		
09132018	09172018	PRAIRIE VIEW	HIGH SCHOO	THORNCREEK GOLF COURSE	23	302	14	2070	0600	000	000000	3230	100.00		
09142018	09172018	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10	103	11	0010	0600	000	000000	0103	5.98		
09142018	09172018	MICHELLE	ESPINOSA	CDW GOVT #PFQ0787	10	600	28	2846	0600	000	000000	2602	413.08		
09152018	09172018	MICHELLE	ESPINOSA	AMZN MKTP US	10	600	28	2846	0600	000	000000	2602	109.93		
09132018	09172018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302	6540.00	6 new projectors	
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302	2514.00		
09152018	09172018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302	419.00		
09152018	09172018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302	799.00		
09132018	09172018	JAMIE	BELL	OFFICE DEPOT #1080	10	600	22	2213	0600	000	312000	2113	26.51		
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	SKYCOACH LLC	10	302	24	2410	0600	000	000000	0302	1975.50		
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10	302	24	2410	0600	000	000000	0302	25.00		
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10	302	24	2410	0600	000	000000	0302	25.00		
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10	302	24	2410	0600	000	000000	0302	25.00		
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10	302	24	2410	0600	000	000000	0302	25.00		
09152018	09172018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM*MT15A1OS1	10	302	24	2410	0600	000	000000	0302	119.58		
09152018	09172018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM*MT17P5471	10	302	24	2410	0600	000	000000	0302	17.88		
09142018	09172018	PRAIRIE VIEW	HIGH SCHOOL	SIGNARAMA	10	302	24	2410	0600	000	000000	0302	120.00		
09162018	09172018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10	302	24	2410	0600	000	000000	0302	141.85		
09142018	09172018	PRAIRIE VIEW	HIGH SCHOO	GOLD CROWN FOUNDATION	23	302	14	2070	0600	000	000000	3230	120.00		
09142018	09172018	EMILY	TOMPKINS	OFFICE DEPOT #1080	10	102	11	0015	0600	000	-\0102		28.86		
09132018	09172018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	23	102	14	1950	0600	000	-\3230		3.98		
09132018	09172018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	23	102	14	1950	0600	000	-\3230		92.11		
09142018	09172018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1078	23	102	14	1950	0600	000	-\3230		5.78		
09142018	09172018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	23	102	14	1950	0600	000	-\3230		55.26		
09142018	09172018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	23	102	14	1950	0600	000	-\3230		2.99		
09142018	09172018	NORTHEAST	ELEMENTARY	OFFICEMAX/OFFICEDEPT#6	23	102	14	1950	0600	000	-\3230		7.97		
09152018	09172018	SOUTHEAST	ELEMENTARY	AMZN MKTP US	74	104	14	2098	0890	000	-\3800		21.99		
09162018	09172018	SOUTHEAST	ELEMENTARY	AMZN MKTP US	74	104	14	2098	0890	000	-\3800		11.90		
09142018	09172018	HENDERSON	ELEMENTARY	EMERGENCY MEDICAL PROD	10	105	11	0010	0600	000	000000	0105	40.50		
09132018	09172018	LISA	EGAN	OFFICE DEPOT #1080	10	112	24	2410	0600	000	000000	0112	356.64		
09152018	09172018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	49.96		
09152018	09172018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	45.83		
09142018	09172018	KELLY	PEPIN	AMZN MKTP US	10	106	11	0010	0600	000	000000	0106	43.79		
09162018	09172018	KELLY	PEPIN	AMAZON.COM*MT59Y44T1	10	106	11	0010	0600	000	000000	0106	20.70		
09142018	09172018	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	32.20		
09142018	09172018	KELLY	PEPIN	OFFICE DEPOT #1080	10	106	11	0010	0600	000	000000	0106	16.38		
09132018	09172018	THIMMIG	ELEM ACTIVITIES	OFFICEMAX/DEPOT 6708	23	106	14	1950	0600	000	-\3230		78.18		
09142018	09172018	THIMMIG	ELEM ACTIVITIES	OFFICE DEPOT #2720	23	106	14	1950	0600	000	-\3230		32.99		
09142018	09172018	THIMMIG	ELEM ACTIVITIES	OFFICE DEPOT #2720	23	106	14	1950	0600	000	-\3230		29.18		
09142018	09172018	PENNOCK	ELEMENTARY	AMAZON.COM*MT6CC6F22	10	107	11	0010	0600	000	-\0107		74.85		
09142018	09172018	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74	108	14	2098	0890	000	000000	3800	271.96		
09142018	09172018	NANCY	ASTOR	AMZN MKTP US	10	108	24	2410	0600	000	000000	0108	90.76		
09162018	09172018	SHARON	TAYLOR	PFA*HUHUANHUYT	10	109	11	0012	0600	000	-\0109		114.93		
09172018	09172018	ANNE	DEFINO	AMZN MKTP US	27	109	32	3210	0600	000	000000	3520	49.98		
09152018	09172018	STACEY	VIGIL	OFFICE DEPOT #2720	10	109	11	0016	0600	000	000000	0109	76.80		
09142018	09172018	WEST RIDGE	ELEMENTARY	PAYPAL	23	109	14	1950	0600	000	-\3230		601.75		
09142018	09172018	WEST RIDGE	ELEMENTARY	PAYPAL	23	109	14	1950	0600	000	-\3230		-601.75		
09132018	09172018	ELIZABETH	YORK	OFFICE DEPOT #2720	10	600	22	2213	0600	000	312000	2113	11.97		
09142018	09172018	GUS	RUYBAL	SAFEWAY #2917	10	201	11	0028	0600	000	000000	0201	16.28		
09142018	09172018	SHEILA	LOVE	GOPHER SPORT	10	201	11	0830	0600	000	-\0201		-34.10		
09142018	09172018	SHEILA	LOVE	GOPHER SPORT	10	201	11	0830	0600	000	-\0201		-17.05		
09142018	09172018	SHEILA	LOVE	GOPHER SPORT	10	201	11	0830	0600	000	-\0201		51.15		
09142018	09172018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	23.19		
09142018	09172018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	113.23		
09142018	09172018	PAULA	ZAGEL	SCANTRON CORPORATION	10	301	13	0700	0600	000	312000	0301	153.22		
09132018	09172018	CHEMAINE	HUSS	THE HOME DEPOT #1547	10	301	11	0600	0600	000	000000	0301	181.76		
09132018	09172018	CHEMAINE	HUSS	HOBBY-LOBBY #0018	10	301	11	0600	0600	000	000000	0301	92.53		
09142018	09172018	CHEMAINE	HUSS	KING SOOPERS #81	10	301	11	0600	0600	000	000000	0301	55.12		
09142018	09172018	TRACI	MESCHER	MICHAELS STORES 8790	23	301	14	2076	0600	000	000000	3230	18.50		
09142018	09172018	TRACI	MESCHER	OFFICE DEPOT #2720	23	301	14	2076	0600	000	000000	3230	20.42		

09132018	09172018	VICKI	POWELL	OFFICE DEPOT #1080	10	301	21	2122	0600	000	-\0301		3.39
09132018	09172018	VICKI	POWELL	OFFICE DEPOT #1080	10	301	21	2122	0600	000	-\0301		13.62
09132018	09172018	VICKI	POWELL	OFFICEMAX/OFFICEDEPT#6	10	301	21	2122	0600	000	-\0301		11.13
09142018	09172018	VICKI	POWELL	OFFICE DEPOT #5910	10	301	21	2122	0600	000	-\0301		7.62
09152018	09172018	KRISTY	HOEL	AMZN MKTP US	10	301	11	1100	0600	000	-\0301		208.74
09132018	09172018	BRIGHTON HIGH	SCHOOL	THE HOME DEPOT #1524	23	301	14	1949	0600	000	-\3230		46.21
09132018	09172018	BRIGHTON HIGH	SCHOOL	THE HOME DEPOT #1547	23	301	14	1949	0600	000	-\3230		65.34
09142018	09172018	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23	301	14	1949	0600	000	-\3230		23.74
09152018	09172018	BRIGHTON HIGH	SCHOOL	GMASS	23	301	14	1949	0600	000	-\3230		129.44
09132018	09172018	BRIGHTON HIGH	SCHOOL	GOOD TIMES DR THRU 141	23	301	14	2030	0600	000	000000	3230	18.76
09132018	09172018	BRIGHTON HIGH	SCHOOL	THE HOME DEPOT #1547	23	301	14	2030	0600	000	000000	3230	71.43
09142018	09172018	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136	23	301	14	2030	0600	000	000000	3230	54.18
09142018	09172018	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136	23	301	14	2030	0600	000	000000	3230	-6.21
09142018	09172018	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23	301	14	2030	0600	000	000000	3230	4.00
09142018	09172018	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23	301	14	2030	0600	000	000000	3230	72.88
09142018	09172018	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23	301	14	2030	0600	000	000000	3230	55.69
09142018	09172018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230	40.80
09142018	09172018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230	34.65
09152018	09172018	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23	301	14	2030	0600	000	000000	3230	35.77
09152018	09172018	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23	301	14	2030	0600	000	000000	3230	160.77
09152018	09172018	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23	301	14	2030	0600	000	000000	3230	53.08
09142018	09172018	BRIGHTON HIGH	SCHOOL	HOBBY-LOBBY #0018	23	301	14	2030	0600	000	000000	3230	61.39
09152018	09172018	JANE	ARCHULETA	HYATT PLACE DENVER DOW	23	301	14	1949	0600	000	000000	3230	521.54
09142018	09172018	KAREN	SMIDT	BSKINZ	10	301	22	2220	0600	000	000000	0301	66.00
09142018	09172018	KAREN	SMIDT	CONOCO - LAKEVIEW CONO	10	301	22	2220	0600	000	000000	0301	62.41
09142018	09172018	KAREN	SMIDT	CITY MARKET #0446	10	301	22	2220	0600	000	000000	0301	71.82
09152018	09172018	KAREN	SMIDT	SNOW MTN RANCH YMCA	10	301	22	2220	0600	000	000000	0301	840.15
09172018	09172018	JOEL	FLANCHER	AMAZON.COM	10	301	11	0830	0600	000	-\0301		-258.96
09142018	09172018	SCOTT	UNRUH	WAL-MART #1659	10	301	11	1250	0600	000	000000	0301	41.58
09142018	09172018	CHRIS	FIEDLER	BILLIE'S LLC	10	600	23	2310	0600	000	-\2201		30.15
09132018	09172018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	28.30
09132018	09172018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	10.77
09142018	09172018	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10	303	11	0030	0600	000	-\0303		206.06
09142018	09172018	LYNN ANN	SHEATS	CITY OF BRIGHTON -	10	600	23	2310	0600	000	000000	2201	500.00
09152018	09172018	MELISSA	BROOKS	NCS PEARSON	10	600	12	1700	0600	000	313000	2101	138.33
09142018	09172018	SUSAN	WALLACE-SEMAN	TARGET 00021832	10	600	21	2160	0600	000	313000	2102	12.99
09142018	09172018	MARIKAY	BASS	AMZN MKTP US	10	600	21	2100	0600	000	313000	2102	12.75
09142018	09172018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25	780	27	2720	0600	000	-\3251		83.22
09142018	09172018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25	780	27	2720	0600	000	-\3251		83.22
09142018	09172018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25	780	27	2720	0600	000	-\3251		103.42
09142018	09172018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25	780	27	2720	0600	000	-\3251		83.22
09142018	09172018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25	780	27	2720	0600	000	-\3251		83.22
09132018	09172018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25	780	27	2720	0600	000	-\3251		17.99
09142018	09172018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	37.66
09142018	09172018	JEREMY	HEIDE	MSFT * E01006H74C	10	600	28	2846	0600	000	-\2602		1321.53
09152018	09172018	SHAWNI	FISHER	THE HOME DEPOT #1548	10	111	26	2610	0600	000	-\0111		103.89
09142018	09172018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10	760	26	2620	0600	000	000340	2722	17.96
09142018	09172018	JOEY	JOJOLA	GEORGE T SANDERS 11	10	760	26	2630	0600	000	000000	2725	83.39
09142018	09172018	JOEY	JOJOLA	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2725	32.78
09142018	09172018	SAM	SIKORA	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000320	2722	33.29
09142018	09172018	KAREN	GEER	TRUCK MAINTENANCE SOLU	25	780	27	2740	0600	000	000000	3252	357.50
09142018	09172018	KAREN	GEER	TRUCK MAINTENANCE SOLU	25	780	27	2740	0600	000	000000	3252	310.00
09142018	09172018	KAREN	GEER	SQU*SQ *ENVIRONMENTAL	25	780	27	2740	0600	000	000000	3252	95.00
09142018	09172018	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252	139.08
09142018	09172018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	9.30
09142018	09172018	KAREN	GEER	INTERSTATE BATTERY	25	780	27	2740	0600	000	000000	3252	104.59
09182018	09182018	KRISTIN	SCHRADER	AMZN MKTP US	10	104	21	2140	0600	000	313000	2102	39.17
09172018	09182018	HEATHER	GONZALES	WAL-MART #4567	10	109	11	0011	0600	000	000000	0109	13.30
09172018	09182018	SOUTH	ELEMENTARY	IKEA CENTENNIAL	10	103	11	0010	0600	000	000000	0103	137.97
09172018	09182018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23	302	14	2011	0600	000	000000	3230	95.64
09172018	09182018	JOANN	SAFFY	EDUCATION WEEK	10	600	22	2218	0600	000	-\2114		44.00

09172018	09182018	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #2223	23	302	14	1904	0600	000	000000	3230	68.68
09172018	09182018	FINANCE	DEPARTMENT	INTUIT *IN *FINK INK	10	600	25	2520	0600	000	000000	2403	600.00
09172018	09182018	OFFICE OF	PRINCIPAL	WAL-MART #3867	10	101	24	2410	0600	000	000000	0101	11.88
09152018	09182018	STEPHANIE	CARPENTER	MURPHY CREEK GOLF COUR	23	301	14	1800	0600	000	000000	3230	160.50
09182018	09182018	SANDRA	RICE	NCS PEARSON	10	600	21	2100	0600	000	313000	2102	169.25
09182018	09182018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2041	0600	000	000000	3230	596.01
09182018	09182018	HUMAN	RESOURCES	BACKGROUND INFORMATION	10	600	28	2830	0600	000	000000	2501	908.00
09182018	09182018	HUMAN	RESOURCES	BACKGROUND INFORMATION	10	600	28	2830	0600	000	000000	2501	208.00
09152018	09182018	HEALTH	WILSON	WAL-MART #1659	10	104	24	2410	0600	000	000000	0104	-35.70
09172018	09182018	AMY	DEMENT	WAL-MART #1659	27	109	32	3210	0600	000	000000	3520	49.60
09182018	09182018	FABRICCO	VELEZ	AMAZON.COM*MT5VB8ZL2	10	204	24	2410	0600	000	000000	0204	30.78
09172018	09182018	RRHS	ATHLETICS 2	SAMSCLUB #4745	23	305	14	1800	0600	000	000000	3230	63.84
09172018	09182018	SHERI	COLLIER	CO ASSOC GIFTED TALENT	22	600	21	2100	0600	000	315000	3220	290.00
09172018	09182018	PRAIRIE VIEW	HIGH SCHOO	SAMSCLUB #4745	74	302	14	1923	0890	000	000000	3800	365.31
09182018	09182018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	14.95
09172018	09182018	MARTHA	COSBY	AMAZON.COM	10	103	11	0010	0600	000	000000	0103	-92.02
09172018	09182018	THIMMIG	ELEM ACTIVITIES	TARGET 00021832	23	106	14	1950	0600	000	-\3230		719.96
09172018	09182018	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	23	106	14	1950	0600	000	-\3230		395.00
09172018	09182018	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	23	106	14	1950	0600	000	-\3230		395.00
09172018	09182018	JODIE	SCHLIDT	WAL-MART #4567	27	108	32	3210	0600	000	000000	3520	156.24
09172018	09182018	WEST RIDGE	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74	109	14	2098	0890	000	-\3800		131.95
09182018	09182018	ELIZABETH	YORK	AWL*PEARSON EDUCATION	10	600	22	2213	0600	000	312000	2113	1164.93
09182018	09182018	JANE	ARCHULETA	AMAZON.COM	23	301	14	1949	0600	000	000000	3230	74.28
09172018	09182018	CHRIS	FIEDLER	COLORADO ASSOCIATION O	10	600	23	2310	0600	000	-\2201		680.00
09172018	09182018	MARIKAY	BASS	RESILIENT FUTURES	10	600	21	2100	0600	000	313000	2102	216.58
09172018	09182018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25	780	27	2740	0600	000	000000	3251	4107.32
09172018	09182018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25	780	27	2740	0600	000	000000	3251	3007.40
09172018	09182018	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21	770	31	3100	0600	000	000000	3510	71.59
09172018	09182018	LEONARD	ADAME	LOWES #02479	10	760	26	2620	0600	000	000340	2722	45.18
09172018	09182018	KAREN	GEER	AMZN MKTP US	25	780	27	2740	0600	000	000000	3252	83.02
09172018	09182018	KAREN	GEER	A&E TIRE	25	780	27	2740	0600	000	000000	3252	163.73
09172018	09182018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	20.09
09172018	09182018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	153.67
09172018	09182018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	22.04
09172018	09182018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	455.00
09182018	09192018	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10	109	11	0011	0600	000	000000	0109	3.50
09182018	09192018	PRAIRIE VIEW	MS	KOHL'S #1161	10	203	11	1300	0600	000	-\0203		569.83
09182018	09192018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		58.44
09192018	09192018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		78.98
09182018	09192018	BRIGHTON	HIGH SCHOOL	KING SOOPERS #0129	23	301	14	1946	0600	000	000000	3230	15.45
09182018	09192018	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23	302	14	1906	0600	000	000000	3230	65.00
09192018	09192018	MELINDA	WEATHERHOLT	BELIEVE GROUP:BGR1.COM	41	205	45	4500	0600	000	161216	3410	158.62
09182018	09192018	RONALD	GENTRY	AGFINITY ACE HARDWARE	10	301	13	0100	0600	000	000000	0301	11.98
09192018	09192018	HEIDI JO	DENT	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	33.99
09192018	09192018	RHONDA	PLAMBECK	AMAZON.COM	28	600	21	2100	0600	000	000000	3284	40.20
09182018	09192018	BRANDON	COOK	LOWES #02479	10	760	26	2620	0600	000	000340	2722	40.99
09182018	09192018	HUMAN	RESOURCES	CO DEPT OF PUBLIC SAFE	10	600	28	2830	0600	000	000000	2501	2686.00
09182018	09192018	HUMAN	RESOURCES	MARK ANTHONY FLOWERS -	10	600	28	2830	0600	000	000000	2501	53.45
09172018	09192018	RRHS	ATHLETICS 1	GARRETSON S SPORT CENT	23	305	14	1800	0600	000	000000	3230	279.20
09172018	09192018	RRHS	ATHLETICS 1	GARRETSON S SPORT CENT	23	305	14	1800	0600	000	000000	3230	151.05
09182018	09192018	MOSES	ARMIJO	PLAY POWER LT FARMINGT	10	600	26	2622	0622	000	000000	2724	419.00
09172018	09192018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	10.58
09172018	09192018	REUNION	PTO	HOBBY-LOBBY #0018	74	112	14	2098	0890	000	000000	3800	52.38
09182018	09192018	RRHS	RRHS 4	WAL-MART #4567	10	305	24	2410	0600	000	000000	0305	48.71
09182018	09192018	ANDREA	LUJAN	KING SOOPERS #81	23	301	14	2065	0600	000	000000	3230	34.43
09182018	09192018	ANDREA	LUJAN	KING SOOPERS #5136	23	301	14	2065	0600	000	000000	3230	113.72
09172018	09192018	GRANT	BIGHAM	ADAMS COUNTY GLASS	10	760	26	2620	0600	000	000300	2722	30.00
09192018	09192018	KIM	WESTERMANN	AMZN MKTP US	10	202	22	2220	0600	000	000000	0202	8.25
09182018	09192018	DIANE	HOLLEY	PAYPAL	10	301	24	2410	0600	000	000000	0301	400.00
09182018	09192018	COURTNEY	COX	TEACHERSPAYTEACHERS.CO	10	109	11	0012	0600	000	000000	0109	17.20
09182018	09192018	FABRICCO	VELEZ	WRISTBANDCOMWRISTBAND	10	204	24	2410	0600	000	000000	0204	95.70

09172018	09192018	LANE	WILLARD	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000340	2722	41.91
09172018	09192018	SHIRLEY	BUXBAUM	THE HOME DEPOT #1547	10	107	11	0010	0600	000	000000	0107	8.64
09182018	09192018	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10	760	26	2620	0600	000	000330	2722	40.95
09182018	09192018	PRAIRIE VIEW	HIGH SCHOOL	SQU*SQ *DORIAN DE LONG	10	302	24	2410	0600	000	000000	0302	2499.00
09182018	09192018	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10	302	24	2410	0600	000	000000	0302	1691.90
09182018	09192018	MICHELLE	ESPINOSA	RC PRECISION INSTALLAT	10	600	28	2846	0600	000	000000	2602	13665.01
09182018	09192018	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10	302	11	0030	0650	000	000000	0302	259.98
09182018	09192018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	13.89
09192018	09192018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	283.36
09172018	09192018	LAWRENCE	MARTINEZ	BOBCAT COMMERCE CITY	10	760	26	2620	0600	000	000340	2722	41.20
09182018	09192018	LAWRENCE	MARTINEZ	PANDA EXPRESS #2086	10	760	26	2620	0600	000	000340	2722	8.03
09192018	09192018	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM*MT46T4NP0	23	302	14	2070	0600	000	000000	3230	1099.00
09182018	09192018	NORTHEAST	ELEMENTARY	LOWES #02479	74	102	14	2098	0890	000	-\3800		16.64
09182018	09192018	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74	104	14	2098	0890	000	-\3800		15.04
09182018	09192018	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10	105	11	0010	0600	000	000000	0105	211.94
09182018	09192018	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10	106	11	0010	0600	000	000000	0106	51.49
09192018	09192018	THIMMIG	ELEM ACTIVITIES	ILP	23	106	14	1950	0600	000	-\3230		62.94
09182018	09192018	THIMMIG	ELEM ACTIVITIES	DICKS CLOTHING&SPORTIN	23	106	14	1950	0600	000	-\3230		14.99
09192018	09192018	SECOND CREEK	ELEMENTARY	PREMIER IMPRESSIONS IN	23	108	14	1950	0600	000	000000	3230	263.67
09192018	09192018	WEST RIDGE	ELEMENTARY	SQ *SQ *HOT OFF THE PR	74	109	14	2098	0890	000	-\3800		1575.00
09192018	09192018	WEST RIDGE	ELEMENTARY	SQ *SQ *HOT OFF THE PR	74	109	14	2098	0890	000	-\3800		614.25
09182018	09192018	WEST RIDGE	ELEMENTARY	SQ *SQ *HOT OFF THE PR	23	109	14	1950	0600	000	-\3230		601.75
09192018	09192018	ELIZABETH	YORK	AMAZON.COM	10	600	22	2213	0600	000	312000	2113	636.23
09192018	09192018	ELIZABETH	YORK	AMAZON.COM	10	600	22	2213	0600	000	312000	2113	636.23
09192018	09192018	BRENDA	GUADAGNOLI	AMZN MKTP US	10	201	24	2410	0600	000	000000	0201	359.82
09182018	09192018	MARIA	GARCIA	AMZN MKTP US	10	202	24	2410	0600	000	-\0202		47.97
09192018	09192018	AMY	LEONARD	AMAZON.COM	10	204	11	0023	0600	000	-\0204		63.44
09182018	09192018	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10	204	11	0020	0600	000	-\0204		4.28
09182018	09192018	AARIKA	CAPRA	PAYPAL	23	301	14	1946	0600	000	000000	3230	450.00
09172018	09192018	JANE	ARCHULETA	THE HOME DEPOT #1547	23	301	14	1949	0600	000	000000	3230	78.46
09182018	09192018	KAREN	SMIDT	ENTERPRISE RENT-A-CAR	10	301	22	2220	0600	000	000000	0301	141.88
09182018	09192018	MELISSA	WHITE	SQ *SQ *BROOKE'S CUSTO	23	301	14	2060	0600	000	-\3230		320.00
09172018	09192018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	37.48
09172018	09192018	JENNIFER	DELGADO	OFFICEMAX/OFFICEDEPT#6	10	302	24	2410	0600	000	000000	0302	52.60
09192018	09192018	MELISSA	BROOKS	NCS PEARSON	10	600	12	1700	0600	000	313000	2101	93.28
09192018	09192018	JEROME	ORTEGA	WERN AIR INC	10	760	26	2620	0600	000	000310	2722	188.76
09172018	09192018	KAREN	GEER	DUN RITE MANUFACTURING	25	780	27	2740	0600	000	000000	3252	1375.38
09182018	09192018	KAREN	GEER	TRANSWEST	25	780	27	2740	0600	000	000000	3252	25.94
09192018	09202018	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	10	109	11	0011	0600	000	-\0109		14.99
09202018	09202018	SEAN	COULTER	AMAZON.COM*MT16Q9342	27	111	32	3210	0600	000	-\3520		12.21
09192018	09202018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		105.93
09202018	09202018	AMY	STRONG	AMAZON.COM*MT25O43R2	10	102	11	0010	0600	000	-\0102		14.81
09202018	09202018	KARYSSA	BARRETT	AMZN MKTP US	27	110	32	3210	0600	000	000000	3520	7.99
09202018	09202018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23	302	14	2059	0600	000	000000	3230	180.40
09192018	09202018	TANNER	DAHLMAN	E 470 EXPRESS TOLLS	26	600	26	2610	0600	000	000000	2711	32.40
09192018	09202018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	1943	0600	000	000000	3230	6.84
09182018	09202018	VICTORIA	WALSTON	AMERICAN AIRLINES	10	301	24	2410	0600	000	000000	0301	-111.70
09182018	09202018	VICTORIA	WALSTON	AMERICAN AIRLINES	10	301	24	2410	0600	000	000000	0301	-111.70
09182018	09202018	VICTORIA	WALSTON	AMERICAN AIRLINES	10	301	24	2410	0600	000	000000	0301	-111.70
09182018	09202018	VICTORIA	WALSTON	AMERICAN AIRLINES	10	301	24	2410	0600	000	000000	0301	-111.70
09202018	09202018	MARIA	DUTMER	GCI*MUSICIAN'S FRIEND	10	101	24	2410	0600	000	000000	0101	142.15
09182018	09202018	STEPHANIE	CARPENTER	OFFICE DEPOT #1080	23	301	14	1800	0600	000	000000	3230	7.63
09192018	09202018	STEPHANIE	CARPENTER	WALMART.COM	23	301	14	1800	0600	000	000000	3230	22.22
09192018	09202018	STEPHANIE	CARPENTER	DANCEWEAR SOLUTIONS	23	301	14	1800	0600	000	000000	3230	104.60
09192018	09202018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23	302	14	1949	0600	000	000000	3230	65.58
09192018	09202018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23	302	14	1949	0600	000	000000	3230	13.35
09192018	09202018	ALEXIS	ALLAN	TEACHERSPAYTEACHERS.CO	10	109	11	0015	0600	000	000000	0109	31.99
09192018	09202018	RONALD	GENTRY	WWW.TICKETPRINTING.COM	10	301	13	0100	0600	000	000000	0301	77.46
09192018	09202018	RONALD	GENTRY	ALL STATES AG PARTS, L	10	301	13	0100	0600	000	000000	0301	261.95
09202018	09202018	RONALD	GENTRY	STEINER TRACTOR PARTS	10	301	13	0100	0600	000	000000	0301	72.07
09202018	09202018	HEIDI JO	DENT	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301	18.99

09182018	09202018	BRANDON	COOK	SUMMIT EQUIPMENT, INC	10	760	26	2620	0600	000	000340	2722	202.50
09182018	09202018	BRANDON	COOK	BOMGAARS #58 BRIGHTON	10	760	26	2620	0600	000	000340	2722	8.58
09192018	09202018	HUMAN	RESOURCES	LOWES #02479	10	600	28	2830	0600	000	000000	2501	5.86
09192018	09202018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	2501	91.78
09192018	09202018	HUMAN	RESOURCES	COLORADO ASSOCIATION O	10	600	28	2830	0600	000	000000	2501	625.00
09202018	09202018	DEBORAH	MCLACHLAN	SHAPE COLORADO	10	111	11	0010	0600	000	000000	0111	220.00
09192018	09202018	DEBORAH	MCLACHLAN	LIGHTSPEED TECHNOLOGIE	10	111	11	0010	0600	000	000000	0111	149.00
09182018	09202018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	24.18
09182018	09202018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	4.89
09192018	09202018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	356.75
09192018	09202018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410	299.69
09192018	09202018	CARRIE	ROMERO	J W PEPPER AND SON INC	41	305	45	4500	0600	000	161204	3410	29.99
09192018	09202018	REUNION	PTO	FASTSIGNS 371001	74	112	14	2098	0890	000	000000	3800	252.65
09192018	09202018	DOUGLAS	SIMKINS	WAL-MART #1659	10	201	24	2410	0600	000	000000	0201	57.38
09192018	09202018	ANDREA	LUJAN	KING SOOPERS #81	23	301	14	2065	0600	000	000000	3230	7.68
09202018	09202018	ANGIE	KIEFER	AMAZON.COM	10	111	11	0010	0600	000	-\0111		14.90
09192018	09202018	ANGIE	KIEFER	AMZN MKTP US	10	111	11	0010	0600	000	-\0111		69.48
09192018	09202018	DANNYEL	ADAMS	WAL-MART #1659	27	108	32	3210	0600	000	000000	3520	231.40
09192018	09202018	BRIDGE	ACADEMY	BEACHCOMBERS	10	303	11	0030	0600	000	000000	0304	152.30
09192018	09202018	DIANE	HOLLEY	PAYPAL	10	301	24	2410	0600	000	000000	0301	600.00
09192018	09202018	MARA	VARGAS	AMZN MKTP US	10	204	24	2410	0600	000	000000	0204	25.99
09202018	09202018	FABRICCO	VELEZ	AMZN MKTP US	10	204	24	2410	0600	000	000000	0204	44.97
09182018	09202018	PRAIRIE VIEW	HIGH SCHOOL	OTC BRANDS, INC.	23	302	14	1800	0600	000	000000	3230	31.98
09202018	09202018	MARINA	GONZALEZ	AMAZON.COM*MT8306NX2	10	600	22	2213	0600	000	312000	2113	40.09
09182018	09202018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	10.04
09182018	09202018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	13.45
09182018	09202018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	45.55
09182018	09202018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	17.13
09182018	09202018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	12.27
09182018	09202018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	15.94
09182018	09202018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101	11.77
09192018	09202018	PRAIRIE VIEW	HIGH SCHOOL	SAI TEAM SPORTS	10	302	24	2410	0600	000	000000	0302	550.00
09192018	09202018	PRAIRIE VIEW	HIGH SCHOOL	INT*IN *WANAMAKER CORP	10	302	24	2410	0600	000	000000	0302	80.00
09192018	09202018	JENNIFER	LUCERO	WAL-MART #1659	27	104	32	3210	0600	000	-\3520		53.08
09182018	09202018	PRAIRIE VIEW	HIGH SCHOO	MURPHY CREEK GOLF COUR	23	302	14	2070	0600	000	000000	3230	118.00
09192018	09202018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	11.36
09192018	09202018	JAMIE	BELL	PANDA EXPRESS #2086	10	600	22	2213	0600	000	312000	2113	195.10
09192018	09202018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10	302	24	2410	0600	000	000000	0302	448.20
09182018	09202018	LAWRENCE	MARTINEZ	MAC EQUIPMENT INC (LON	10	760	26	2620	0600	000	000340	2722	170.54
09182018	09202018	LAWRENCE	MARTINEZ	MAC EQUIPMENT INC (LON	10	760	26	2620	0600	000	000340	2722	139.90
09182018	09202018	LAWRENCE	MARTINEZ	MCDONALD'S F5369	10	760	26	2620	0600	000	000340	2722	1.09
09192018	09202018	LINDSAY	KAUFMAN CRAIG	WAL-MART #1659	10	760	26	2620	0600	000	000300	2722	105.27
09182018	09202018	EMILY	TOMPKINS	OFFICE DEPOT #1080	10	102	11	0015	0600	000	-\0102		5.69
09192018	09202018	HENDERSON	ELEMENTARY	ACCO BT USA	10	105	11	0010	0600	000	000000	0105	104.61
09192018	09202018	HENDERSON	ELEMENTARY	ACCO BT USA	10	105	11	0010	0600	000	000000	0105	103.00
09192018	09202018	HENDERSON	ELEMENTARY	PAYPAL	74	105	14	2098	0890	000	000000	3800	11.40
09192018	09202018	KELLY	PEPIN	AMZN MKTP US	10	106	11	0010	0600	000	000000	0106	51.87
09172018	09202018	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	23	106	14	1950	0600	000	-\3230		-395.00
09192018	09202018	JODIE	SCHLIDT	WAL-MART #1659	27	108	32	3210	0600	000	000000	3520	228.87
09192018	09202018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	74	109	14	2098	0890	000	-\3800		121.52
09192018	09202018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	74	109	14	2098	0890	000	-\3800		169.99
09192018	09202018	ELIZABETH	YORK	AMAZON.COM	10	600	22	2213	0600	000	312000	2113	636.23
09192018	09202018	ELIZABETH	YORK	AMZN MKTP US	10	600	22	2213	0600	000	312000	2113	110.91
09192018	09202018	MARIA	GARCIA	DOMINO'S 6357	10	202	24	2410	0600	000	-\0202		10.00
09192018	09202018	BRIGHTON HIGH	SCHOOL	DOLLAR TREE	23	301	14	2030	0600	000	000000	3230	9.00
09202018	09202018	KAREN	SMIDT	AUDIBLE US	10	301	22	2220	0600	000	000000	0301	15.66
09192018	09202018	MARIKAY	BASS	LOWES #02479	10	600	21	2100	0600	000	313000	2102	29.98
09192018	09202018	JEROME	ORTEGA	FERGUSON ENT 1181	10	760	26	2620	0600	000	000310	2722	1448.70
09192018	09202018	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252	179.12
09192018	09202018	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252	280.68
09202018	09202018	KAREN	GEER	AMAZON.COM*MT86R13K0	25	780	27	2740	0600	000	000000	3252	21.09

09202018	09202018	KAREN	GEER	AMZN MKTP US	25	780	27	2740	0600	000	000000	3252		13.98
09192018	09202018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252		423.41
09192018	09202018	KAREN	GEER	CUMMINS INC	25	780	27	2740	0600	000	000000	3252		1892.83
09192018	09212018	SEAN	COULTER	HOBBY-LOBBY #0196	27	111	32	3210	0600	000	-\3520			21.52
09202018	09212018	SEAN	COULTER	WAL-MART #4567	27	111	32	3210	0600	000	-\3520			9.40
09202018	09212018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102			122.95
09202018	09212018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102			18.49
09202018	09212018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102			25.67
09202018	09212018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	1943	0600	000	000000	3230		43.99
09212018	09212018	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23	302	14	1946	0600	000	000000	3230		8.19
09212018	09212018	BRITT	TRAVIS	VZWRLSS*APOCC VISW	10	111	24	2410	0600	000	000000	0111		67.67
09202018	09212018	BRITT	TRAVIS	DOMINO'S 6239	10	111	24	2410	0600	000	000000	0111		83.25
09192018	09212018	STEPHANIE	CARPENTER	OFFICE DEPOT #1080	23	301	14	1800	0600	000	000000	3230		22.21
09202018	09212018	STEPHANIE	CARPENTER	HUDL	23	301	14	1800	0600	000	000000	3230		750.00
09192018	09212018	STEPHANIE	CARPENTER	MURPHY CREEK GOLF COUR	23	301	14	1800	0600	000	000000	3230		118.00
09192018	09212018	STEPHANIE	CARPENTER	ELITE ROLL-OFF SERVICE	23	301	14	1800	0600	000	000000	3230		240.00
09192018	09212018	RONALD	GENTRY	OFFICE DEPOT #2720	10	301	13	0100	0600	000	000000	0301		53.00
09202018	09212018	RONALD	GENTRY	YESTERDAYSTRACTORS	10	301	13	0100	0600	000	000000	0301		235.73
09202018	09212018	RONALD	GENTRY	HARBOR FREIGHT TOOLS 6	10	301	13	0100	0600	000	000000	0301		116.89
09212018	09212018	TRINA	NORRIS-BUCK	AMZN MKTP US	41	205	45	4500	0600	000	161216	3410		12.95
09202018	09212018	DEBORAH	MCLACHLAN	ZANER-BLOSER	10	111	11	0010	0600	000	000000	0111		261.60
09202018	09212018	CARRIE	ROMERO	BOATHOUSE SPORTS	41	305	45	4500	0600	000	161204	3410		286.40
09192018	09212018	CARRIE	ROMERO	GARRETSON S SPORT CENT	41	305	45	4500	0600	000	161204	3410		534.27
09192018	09212018	CARRIE	ROMERO	GARRETSON S SPORT CENT	41	305	45	4500	0600	000	161204	3410		602.45
09192018	09212018	RRHS	RRHS 3	KING SOOPERS #0136	10	305	24	2410	0600	000	000000	0305		27.94
09192018	09212018	GRANT	BIGHAM	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000300	2722		24.49
09192018	09212018	JAMES	GALLEGOS	THE HOME DEPOT #1547	10	301	26	2621	0600	000	000000	0301		11.92
09192018	09212018	JAMES	GALLEGOS	THE HOME DEPOT 1547	10	301	26	2621	0600	000	000000	0301		86.85
09192018	09212018	MARINA	GONZALEZ	OFFICE DEPOT #1080	10	600	22	2213	0600	000	312000	2113		4.34
09192018	09212018	MARINA	GONZALEZ	OFFICE DEPOT #1080	10	600	22	2213	0600	000	312000	2113		33.83
09202018	09212018	MARINA	GONZALEZ	INTUIT *IN *GOSIGNMEUP	10	600	22	2213	0600	000	312000	2113		3500.00
09192018	09212018	RODNEY	BANGERT	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000330	2722		17.72
09202018	09212018	SHERI	COLLIER	CO ASSOC GIFTED TALENT	22	600	21	2100	0600	000	315000	3220		190.00
09202018	09212018	PRAIRIE VIEW	HIGH SCHOO	ANTHEM SPRT	23	302	14	2070	0600	000	000000	3230		299.99
09202018	09212018	PRAIRIE VIEW	HIGH SCHOO	SN *CHSCA	23	302	14	2070	0600	000	000000	3230		70.00
09202018	09212018	MICHELLE	ESPINOSA	STAPLES DIRECT	10	600	28	2846	0600	000	000000	2602		35.59
09212018	09212018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	000000	2602		382.47
09212018	09212018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	000000	2602		1737.63
09192018	09212018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302		1176.00
09202018	09212018	PRAIRIE VIEW	HIGH SCHOO	SAMSCLUB #4745	74	302	14	1923	0890	000	000000	3800		114.63
09202018	09212018	GRACIELA	ERIVES	MOBYMAX	10	203	24	2410	0600	000	000000	0203		199.00
09202018	09212018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203		128.97
09192018	09212018	ADAMS	YOUTH SERVICES CTR	OFFICE DEPOT #2720	28	973	11	0090	0600	000	000000	2203		138.93
09192018	09212018	MICHAEL	CLOW	KEYSTONE RESV	10	600	28	2830	0600	000	000000	2501		287.94
09192018	09212018	MICHAEL	CLOW	KEYSTONE RESV	10	600	28	2830	0600	000	000000	2501		287.94
09192018	09212018	NORTHEAST	ELEMENTARY	OFFICEMAX/DEPOT 6616	74	102	14	2098	0890	000	-\3800			152.10
09212018	09212018	NORTHEAST	ELEMENTARY	AMAZON.COM*MT3VV6391	74	102	14	2098	0890	000	-\3800			313.80
09192018	09212018	MARTHA	COSBY	OFFICE DEPOT #2720	10	103	11	0010	0600	000	000000	0103		24.99
09202018	09212018	HENDERSON	ELEMENTARY	GREAT MINDS	10	105	11	0010	0600	000	000000	0105		785.89
09202018	09212018	DANIEL	DOEHLER	PAPA JOHN'S #4818	23	105	14	2004	0600	000	000000	3230		8.73
09212018	09212018	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10	106	11	0010	0600	000	000000	0106		15.00
09212018	09212018	JULIE	BOZEMAN	FRAUD CREDIT	10	109	11	0010	0600	000	000000	0109		-50.00
09212018	09212018	JULIE	BOZEMAN	FRAUD CREDIT	10	109	11	0010	0600	000	000000	0109		-78.50
09192018	09212018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201		19.82
09192018	09212018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201		20.98
09192018	09212018	BRENDA	GUADAGNOLI	OFFICEMAX/OFFICEDEPT#6	10	201	24	2410	0600	000	000000	0201		10.40
09212018	09212018	BRENDA	GUADAGNOLI	AMZN MKTP US	10	201	24	2410	0600	000	000000	0201		77.98
09202018	09212018	BRENDA	GUADAGNOLI	INT*IN *RAPTOR TECHNOL	10	201	24	2410	0600	000	000000	0201		100.00
09202018	09212018	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10	201	24	2410	0600	000	000000	0201		605.46
09202018	09212018	BRENDA	GUADAGNOLI	COMPLETE BUSINESS SYST	10	201	24	2410	0600	000	000000	0201		77.50
09202018	09212018	PAULA	ZAGEL	AMAZON.COM*MT78523K0	10	301	13	0700	0600	000	312000	0301		3.18

09202018	09212018	PAULA	ZAGEL	PAYPAL	10	301	13	0700	0600	000	312000	0301	1040.00
09202018	09212018	BRIGHTON HIGH	SCHOOL	TRADEMARK GLOBAL	23	301	14	2030	0600	000	000000	3230	22.95
09202018	09212018	JANE	ARCHULETA	AMZN MKTP US	23	301	14	1949	0600	000	000000	3230	128.99
09202018	09212018	JANE	ARCHULETA	AMZN MKTP US	23	301	14	1949	0600	000	000000	3230	32.84
09202018	09212018	MELISSA	WHITE	TM	23	301	14	2060	0600	000	-\3230		1687.00
09192018	09212018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	56.90
09192018	09212018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10	301	11	1250	0600	000	000000	0301	161.60
09192018	09212018	LYNN ANN	SHEATS	CITY OF THORNTON-FINAN	10	600	23	2310	0600	000	000000	2201	122.94
09202018	09212018	VICTORIA	CHAVEZ	CO DEPT OF PUBLIC SAFE	19	610	11	0040	0600	000	314100	3190	79.00
09192018	09212018	MARIKAY	BASS	OFFICE DEPOT #2720	10	600	21	2100	0600	000	313000	2102	35.57
09192018	09212018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	62.44
09202018	09212018	LYNETTE	GRIFFIN	CINTAS D51	21	770	31	3100	0600	000	000000	3510	298.33
09202018	09212018	LYNETTE	GRIFFIN	CINTAS D51	21	770	31	3100	0600	000	000000	3510	144.00
09212018	09212018	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	-\2602		28960.00
09202018	09212018	JEREMY	HEIDE	EGNYTE INC	10	600	28	2846	0600	000	-\2602		3980.00
09202018	09212018	MICHELE	SALLER	3 MARGARITAS BRIGHTON	10	202	24	2410	0600	000	000000	0202	113.95
09202018	09212018	KAREN	GEER	TRANSWEST	25	780	27	2740	0600	000	000000	3252	366.14
09202018	09212018	KAREN	GEER	TRANSWEST	25	780	27	2740	0600	000	000000	3252	380.06
09202018	09212018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	-79.80
09202018	09212018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252	-266.00
09202018	09212018	KAREN	GEER	CUMMINS INC	25	780	27	2740	0600	000	000000	3252	175.00
09212018	09242018	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10	109	11	0011	0600	000	000000	0109	14.04
09202018	09242018	SEAN	COULTER	HOBBY-LOBBY #0196	27	111	32	3210	0600	000	-\3520		23.34
09212018	09242018	SEAN	COULTER	WM SUPERCENTER #4567	27	111	32	3210	0600	000	-\3520		21.19
09212018	09242018	KARYSSA	BARRETT	AMZN MKTP US	27	110	32	3210	0600	000	000000	3520	14.69
09222018	09242018	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23	302	14	2011	0600	000	000000	3230	42.87
09222018	09242018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5081	23	302	14	2011	0600	000	000000	3230	278.19
09232018	09242018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2059	0600	000	000000	3230	119.91
09212018	09242018	JOANN	SAFFY	HOBBY-LOBBY #0018	10	600	22	2218	0600	000	-\2114		5.39
09212018	09242018	TANNER	DAHLMAN	PAYPAL	26	600	26	2610	0600	000	000000	2711	3832.00
09232018	09242018	BRITT	TRAVIS	VZWRLSS*MY VZ VW P	10	111	24	2410	0600	000	000000	0111	67.67
09222018	09242018	OFFICE OF	PRINCIPAL	OFFICEMAX/DEPOT 6708	10	101	24	2410	0600	000	000000	0101	18.98
09202018	09242018	STEPHANIE	CARPENTER	OFFICE DEPOT #5910	23	301	14	1800	0600	000	000000	3230	59.98
09222018	09242018	STEPHANIE	CARPENTER	ULINE	23	301	14	1800	0600	000	000000	3230	971.73
09222018	09242018	STEPHANIE	CARPENTER	ULINE	23	301	14	1800	0600	000	000000	3230	969.24
09212018	09242018	STEPHANIE	CARPENTER	J W PEPPER AND SON INC	23	301	14	1800	0600	000	000000	3230	42.75
09202018	09242018	CHARLES	FLORES	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2724	51.12
09212018	09242018	CHARLES	FLORES	CPS DISTRIBUTORS INC M	10	760	26	2630	0600	000	000000	2724	102.30
09202018	09242018	TY	GORDON	THE HOME DEPOT #1547	23	301	14	1800	0600	000	000000	3230	25.47
09212018	09242018	MELINDA	WEATHERHOLT	MICHAELS.COM	41	205	45	4500	0600	000	161216	3410	37.63
09212018	09242018	KEITH	SHARRAI	PEERLESS TYRE 137	10	600	26	2622	0622	000	000000	2724	15.00
09232018	09242018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2041	0600	000	000000	3230	30.91
09212018	09242018	HEIDI JO	DENT	KING SOOPERS #81	10	301	24	2410	0600	000	000000	0301	52.91
09212018	09242018	TRINA	NORRIS-BUCK	AMZN MKTP US	41	205	45	4500	0600	000	161216	3410	95.85
09222018	09242018	TRINA	NORRIS-BUCK	AMAZON.COM*MT08I3TW0	41	205	45	4500	0600	000	161216	3410	208.67
09222018	09242018	TRINA	NORRIS-BUCK	AMZN MKTP US	41	205	45	4500	0600	000	161216	3410	66.14
09232018	09242018	TRINA	NORRIS-BUCK	AMZN MKTP US	41	205	45	4500	0600	000	161216	3410	324.37
09202018	09242018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10	600	28	2830	0600	000	000000	2501	-91.78
09222018	09242018	HUMAN	RESOURCES	ETS	10	600	28	2830	0600	000	000000	2501	55.00
09212018	09242018	DEBORAH	MCLACHLAN	CUSTOMINK LLC	10	111	11	0010	0600	000	000000	0111	529.32
09232018	09242018	DEBORAH	MCLACHLAN	ATLAS PEN & PENCIL LLC	10	111	11	0010	0600	000	000000	0111	109.50
09222018	09242018	CARRIE	ROMERO	DISPUTE CREDIT	41	305	45	4500	0600	000	161204	3410	-3.85
09212018	09242018	CARRIE	ROMERO	AMZN MKTP US	41	305	45	4500	0600	000	161204	3410	86.97
09212018	09242018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	105.55
09212018	09242018	CARRIE	ROMERO	OFFICEMAX/OFFICEDEPT#6	41	305	45	4500	0600	000	161204	3410	5.26
09222018	09242018	PATRICIA	PASSARELLI	WAL-MART #3867	10	109	11	0016	0600	000	000000	0109	15.58
09232018	09242018	PATRICIA	PASSARELLI	DOLLAR TREE	10	109	11	0016	0600	000	000000	0109	7.00
09202018	09242018	GRANT	BIGHAM	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000300	2722	68.69
09212018	09242018	JUDY	CRAIG	SUPER DUPER PUBLICATIO	10	600	12	1770	0600	000	313000	2101	89.70
09222018	09242018	APRIL	BRADY	AMAZON.COM*MT2O95TW0	10	110	11	0010	0600	000	000000	0110	22.97
09232018	09242018	KIM	WESTERMANN	AMZN MKTP US	10	202	22	2220	0600	000	000000	0202	9.99

09212018	09242018	DIANE	HOLLEY	BLAINE RAY WORKSHOPS I	10	301	24	2410	0600	000	000000	0301	1245.00
09222018	09242018	AMY	DEMENT	AMZN MKTP US	27	109	32	3210	0600	000	000000	3520	37.77
09212018	09242018	BOBBI	SMITH	AMZN MKTP US	10	105	24	2410	0600	000	000000	0105	23.53
09222018	09242018	COURTNEY	COX	MICHAELS STORES 6718	10	109	11	0012	0600	000	000000	0109	8.50
09232018	09242018	SHERI	COLLIER	AMZN MKTP US	22	600	21	2100	0600	000	315000	3220	117.23
09202018	09242018	RACHEL	MONARCH	WEST MUSIC CATALOG	10	105	24	2410	0600	000	000000	0105	99.90
09212018	09242018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	600	28	2846	0600	000	000000	2602	8104.23
09212018	09242018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	600	28	2846	0600	000	000000	2602	349.85
09202018	09242018	MICHELLE	ESPINOSA	GOVCNCTN	10	600	28	2846	0600	000	000000	2602	175.50
09212018	09242018	MICHELLE	ESPINOSA	STAPLES DIRECT	10	600	28	2846	0600	000	000000	2602	38.79
09222018	09242018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	600	28	2846	0600	000	000000	2602	8713.20
09232018	09242018	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	10	600	28	2846	0600	000	000000	2602	158.00
09232018	09242018	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	10	600	28	2846	0600	000	000000	2602	758.00
09212018	09242018	MICHELLE	ESPINOSA	GOVCNCTN	10	600	28	2846	0600	000	000000	2602	4023.00
09212018	09242018	PRAIRIE VIEW	HIGH SCHOO	SAMS CLUB #4745	74	302	14	1923	0890	000	000000	3800	213.94
09202018	09242018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	333.06
09202018	09242018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	189.98
09202018	09242018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10	203	24	2410	0600	000	000000	0203	31.39
09202018	09242018	GRACIELA	ERIVES	OFFICEMAX/OFFICEDEPT#6	10	203	24	2410	0600	000	000000	0203	117.98
09222018	09242018	GRACIELA	ERIVES	AMAZON.COM*MT1300TV0	10	203	24	2410	0600	000	000000	0203	239.70
09222018	09242018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	305.94
09202018	09242018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #3238	10	302	24	2410	0600	000	000000	0302	-0.33
09202018	09242018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #469	10	302	24	2410	0600	000	000000	0302	-0.85
09202018	09242018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10	302	24	2410	0600	000	000000	0302	-0.75
09202018	09242018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10	760	26	2620	0600	000	000300	2722	837.50
09202018	09242018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10	760	26	2620	0600	000	000300	2722	73.50
09202018	09242018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10	760	26	2620	0600	000	000300	2722	175.00
09202018	09242018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10	760	26	2620	0600	000	000300	2722	897.36
09202018	09242018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10	760	26	2620	0600	000	000300	2722	914.48
09202018	09242018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10	760	26	2620	0600	000	000300	2722	111.00
09212018	09242018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74	102	14	2098	0890	000	-\3800		55.59
09212018	09242018	SOUTHEAST	ELEMENTARY	SELMAS STORE	23	104	14	1934	0600	000	000000	3230	492.00
09202018	09242018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1079	10	105	11	0010	0600	000	000000	0105	8.39
09202018	09242018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0600	000	000000	0105	22.04
09202018	09242018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0600	000	000000	0105	41.32
09212018	09242018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0600	000	000000	0105	7.89
09202018	09242018	THIMMIG	ELEMENTARY	DIAMOND VOGEL PAINT #7	10	106	24	2410	0600	000	-\0106		101.65
09222018	09242018	KELLY	PEPIN	AMZN MKTP US	10	106	11	0010	0600	000	000000	0106	189.33
09212018	09242018	PENNOCK	ELEMENTARY	OFFICE DEPOT #1080	10	107	11	0010	0600	000	-\0107		25.25
09212018	09242018	VALERIE	ORTEGA	AMAZON.COM*MT78N1341	10	107	24	2410	0600	000	-\0107		30.04
09222018	09242018	VALERIE	ORTEGA	AMAZON.COM*MT2N50T40	10	107	24	2410	0600	000	-\0107		42.84
09212018	09242018	JODIE	SCHLIDT	USPS PO 0710440379	27	108	32	3210	0600	000	000000	3520	11.75
09222018	09242018	JODIE	SCHLIDT	AMZN MKTP US	27	108	32	3210	0600	000	000000	3520	30.99
09222018	09242018	NANCY	ASTOR	WM SUPERCENTER #1231	10	108	24	2410	0600	000	000000	0108	16.04
09222018	09242018	SECOND CREEK	ELEMENTARY	AMAZON.COM*MT23U4J51	23	108	14	1950	0600	000	000000	3230	59.39
09202018	09242018	SECOND CREEK	ELEMENTARY	PIZZA HUT 487300048736	23	108	14	1950	0600	000	000000	3230	58.00
09212018	09242018	LISA	BEACH	TEACHERSPAYTEACHERS.CO	10	109	11	0013	0600	000	-\0109		13.00
09212018	09242018	WEST RIDGE	ELEMENTARY	VISTAPR*VISTAPRINT.COM	74	109	14	2098	0890	000	-\3800		168.56
09212018	09242018	WEST RIDGE	ELEMENTARY	FTD.COM	23	109	14	1950	0600	000	-\3230		77.99
09242018	09242018	SHARON	TAYLOR	FRAUD CREDIT	10	109	11	0012	0600	000	-\0109		-230.72
09242018	09242018	SHARON	TAYLOR	FRAUD CREDIT	10	109	11	0012	0600	000	-\0109		-114.93
09202018	09242018	ELIZABETH	YORK	TEACHING STRATEGIES	10	600	22	2213	0600	000	312000	2113	8955.00
09202018	09242018	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10	201	24	2410	0600	000	000000	0201	68.89
09202018	09242018	BRENDA	GUADAGNOLI	MUSIC & ARTS 1 C	10	201	24	2410	0600	000	000000	0201	774.57
09212018	09242018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	6.36
09212018	09242018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	8.99
09212018	09242018	BRENDA	GUADAGNOLI	DEMCO INC	10	201	24	2410	0600	000	000000	0201	249.67
09212018	09242018	MARIA	GARCIA	AMZN MKTP US	10	202	24	2410	0600	000	-\0202		397.50
09212018	09242018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10	204	11	0020	0600	000	-\0204		20.98
09212018	09242018	JUSTIN	DAIGLE	COLOSTUDENTMEDIA.COM	23	301	14	2050	0600	000	000000	3230	125.00
09222018	09242018	JUSTIN	DAIGLE	MYFONTS INC	23	301	14	2050	0600	000	000000	3230	70.00

09212018	09242018	VICKI	POWELL	OFFICE DEPOT #1080	10	301	21	2122	0600	000	-\0301			3.19
09212018	09242018	VICKI	POWELL	OFFICE DEPOT #1080	10	301	21	2122	0600	000	-\0301			116.15
09212018	09242018	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23	301	14	2030	0600	000	000000	3230		42.77
09212018	09242018	JANE	ARCHULETA	NORCOSTCO ONLINE	23	301	14	1949	0600	000	000000	3230		82.99
09222018	09242018	JANE	ARCHULETA	THE HOME DEPOT #1547	23	301	14	1949	0600	000	000000	3230		55.38
09232018	09242018	JANE	ARCHULETA	FRAME USA ONLINE	23	301	14	1949	0600	000	000000	3230		93.83
09212018	09242018	KATHY	GUSTAD	COLOSTUDENTMEDIA.COM	10	301	11	0500	0600	000	-\0301			250.00
09212018	09242018	KAREN	SMIDT	SQ *SQ *COLORADO RACE	10	301	22	2220	0600	000	000000	0301		683.75
09212018	09242018	KAREN	SMIDT	MAPMYFITNESS	10	301	22	2220	0600	000	000000	0301		29.99
09222018	09242018	KAREN	SMIDT	KING SOOPERS #0136	10	301	22	2220	0600	000	000000	0301		17.84
09222018	09242018	MELISSA	WHITE	BEAVER RUN RESORT	23	301	14	2060	0600	000	-\3230			254.20
09212018	09242018	CHRIS	FIEDLER	MANOR VAIL LODGE	10	600	23	2310	0600	000	-\2201			15.00
09222018	09242018	BRIGHTON	HERITAGE ACAD	AMZN MKTP US	10	303	11	0030	0600	000	-\0303			70.64
09202018	09242018	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10	303	11	0030	0600	000	-\0303			17.47
09202018	09242018	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10	303	11	0030	0600	000	-\0303			35.13
09212018	09242018	SARAH	MEADE	PHONAK HEARING SYS	10	600	21	2150	0600	000	313000	2102		50.00
09212018	09242018	MARIKAY	BASS	PESI INC	10	600	21	2100	0600	000	313000	2102		199.99
09232018	09242018	MARIKAY	BASS	MARRIOTT WESTMINSTER	10	600	21	2100	0600	000	313000	2102		367.95
09202018	09242018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25	780	27	2720	0600	000	-\3251			-4.59
09212018	09242018	JEROME	ORTEGA	FERGUSON ENT 1181	10	760	26	2620	0600	000	000310	2722		-196.98
09212018	09242018	JOEY	JOJOLA	HARBOR FREIGHT TOOLS 6	10	760	26	2630	0600	000	000000	2725		15.99
09202018	09242018	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252		87.36
09202018	09242018	KAREN	GEER	TRANSWEST GMC	25	780	27	2740	0600	000	000000	3252		156.10
09212018	09242018	KAREN	GEER	TRANSWEST	25	780	27	2740	0600	000	000000	3252		380.06
09212018	09242018	KAREN	GEER	RUSH TRK CTR DENVER	25	780	27	2740	0600	000	000000	3252		-79.80
09212018	09242018	KAREN	GEER	CUMMINS INC	25	780	27	2740	0600	000	000000	3252		-750.00
09212018	09242018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252		300.24
09242018	09252018	SEAN	COULTER	WAL-MART #4567	27	111	32	3210	0600	000	-\3520			29.32
09242018	09252018	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10	600	26	2622	0411	000	000000	2724		17514.42
09252018	09252018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2059	0600	000	000000	3230		259.40
09252018	09252018	PRAIRIE VIEW	HIGH SCHOOL	DBC	23	302	14	1904	0600	000	000000	3230		673.41
09242018	09252018	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	41	600	40	4000	0600	000	161218	3410		1208.50
09252018	09252018	ELECTIVE	DEPARTMENT	DBC	10	204	11	0020	0600	000	-\0204			2.85
09242018	09252018	STEPHANIE	CARPENTER	WAL-MART #1659	23	301	14	1800	0600	000	000000	3230		29.55
09242018	09252018	CHARLES	FLORES	CPS DISTRIBUTORS INC M	10	760	26	2630	0600	000	000000	2724		113.00
09242018	09252018	DAVID	OCHOA	KOCH TOOLS	25	780	27	2740	0600	000	000000	3251		13.06
09242018	09252018	BRANDON	COOK	SHERWIN WILLIAMS 70732	10	760	26	2620	0600	000	000340	2722		92.24
09242018	09252018	ZACHARY	STENGEL	DICKS CLOTHING&SPORTIN	10	760	26	2630	0600	000	000000	2722		53.91
09242018	09252018	HUMAN	RESOURCES	WAL-MART #1659	10	600	28	2830	0600	000	000000	2501		55.07
09242018	09252018	CARRIE	ROMERO	LIFELOC TECHNOLOGIES	41	305	45	4500	0600	000	161204	3410		398.00
09242018	09252018	RRHS	RRHS 2	KING SOOPERS #0013	10	305	24	2410	0600	000	000000	0305		84.79
09242018	09252018	AMY	DEMENT	KING SOOPERS #0114	27	109	32	3210	0600	000	000000	3520		31.92
09242018	09252018	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10	600	28	2846	0600	000	000000	2602		76.07
09242018	09252018	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10	600	28	2846	0600	000	000000	2602		76.07
09242018	09252018	MICHELLE	ESPINOSA	CDW GOVT #PHZ5119	10	600	28	2846	0600	000	000000	2602		239.54
09252018	09252018	MICHELLE	ESPINOSA	AMAZON.COM*MT0352AH1	10	600	28	2846	0600	000	000000	2602		89.99
09242018	09252018	PRAIRIE VIEW	HIGH SCHOO	SAMSCLUB #4745	74	302	14	1923	0890	000	000000	3800		264.36
09182018	09252018	PRAIRIE VIEW	HIGH SCHOOL	HARCO ATHLETIC RECONDI	10	302	24	2410	0600	000	000000	0302		748.50
09242018	09252018	LINDSAY	KAUFMAN CRAIG	INT*IN *PEST GONE PEST	10	760	26	2620	0600	000	000300	2722		236.00
09242018	09252018	KELLY	PEPIN	KMC HISTORY COLORADO C	10	106	11	0010	0600	000	000000	0106		280.50
09242018	09252018	VALERIE	ORTEGA	MICHAELS STORES 8790	10	107	24	2410	0600	000	-\0107			314.72
09242018	09252018	JODIE	SCHLIDT	AMZN MKTP US	27	108	32	3210	0600	000	000000	3520		-683.62
09242018	09252018	MARIA	GARCIA	SAI TEAM SPORTS	10	202	24	2410	0600	000	-\0202			541.00
09242018	09252018	MARIA	GARCIA	SAI TEAM SPORTS	10	202	24	2410	0600	000	-\0202			100.00
09242018	09252018	MARIA	GARCIA	VERITIV-WEST	10	202	24	2410	0600	000	-\0202			438.10
09242018	09252018	MARIA	GARCIA	SIGNARAMA	10	202	24	2410	0600	000	-\0202			350.00
09242018	09252018	STUART	MIDDLE SCHOOL	AMAZON.COM*MT5KS7AZ2	10	204	11	0020	0600	000	-\0204			117.57
09252018	09252018	STUART	MIDDLE SCHOOL	AMAZON.COM*MT79O8EY2	10	204	11	0020	0600	000	-\0204			89.88
09252018	09252018	STUART	MIDDLE SCHOOL	AMAZON.COM*MT9UD9EQ2	10	204	11	0020	0600	000	-\0204			52.10
09222018	09252018	JANE	ARCHULETA	SAMUEL FRENCH INC	23	301	14	1949	0600	000	000000	3230		240.00
09232018	09252018	LYNN ANN	SHEATS	SAFEWAY #2917	10	600	23	2310	0600	000	000000	2201		45.66

09242018	09252018	BETHANY	AGER	DSS*ACHIEVMNTPRODUCTS	19	610	11	0040	0600	000	314100	3190	137.99
09242018	09252018	SARAH	MEADE	LIGHTSPEED TECHNOLOGIE	10	600	21	2150	0600	000	313000	2102	120.00
09242018	09252018	KATHLEEN	WOOLVERTON	AGFINITY LUCERNE BULK	25	780	27	2740	0600	000	000000	3251	8214.27
09242018	09252018	CATHERINE	BRADY	AMZN MKTP US	61	790	25	2540	0600	000	000000	3261	26.58
09242018	09252018	JEROME	ORTEGA	FERGUSON ENT 1181	10	760	26	2620	0600	000	000310	2722	92.66
09242018	09252018	LEONARD	ADAME	LOWES #02479	10	760	26	2620	0600	000	000340	2722	41.80
09242018	09262018	SEAN	COULTER	HOBBY-LOBBY #0018	27	111	32	3210	0600	000	-\3520		70.91
09262018	09262018	SEAN	COULTER	ARC*SERVICES/TRAINING	27	111	32	3210	0600	000	-\3520		84.00
09252018	09262018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		-50.07
09252018	09262018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		22.99
09262018	09262018	AMY	STRONG	AMZN MKTP US	10	102	11	0010	0600	000	-\0102		50.07
09252018	09262018	AMY	STRONG	PTCFAST, LLC	10	102	11	0010	0600	000	-\0102		50.00
09242018	09262018	PRAIRIE VIEW	HIGH SCHOOL	LULUS FARM	23	302	14	2011	0600	000	000000	3230	38.00
09252018	09262018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	1946	0600	000	000000	3230	40.99
09262018	09262018	PRAIRIE VIEW	HIGH SCHOOL	SSI	23	302	14	1946	0600	000	000000	3230	35.70
09242018	09262018	TONYA	HINDMAN	ALL COPY PRODUCTS	10	107	11	0010	0600	000	000000	0107	249.99
09252018	09262018	LORI	SCHIEK	MARRIOTT VAIL MOUNTAIN	10	600	25	2510	0600	000	000000	2401	148.24
09252018	09262018	LORI	SCHIEK	MARRIOTT VAIL MOUNTAIN	10	600	25	2510	0600	000	000000	2401	148.24
09252018	09262018	LORI	SCHIEK	MARRIOTT VAIL MOUNTAIN	10	600	25	2510	0600	000	000000	2401	148.24
09252018	09262018	LINK	PROGRAM	WAL-MART #1659	23	301	14	1982	0600	000	000000	3230	32.92
09242018	09262018	CHARLES	FLORES	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2724	62.88
09252018	09262018	PRAIRIE VIEW	HIGH SCHOOL	PITSCO INC	23	302	14	2041	0600	000	000000	3230	213.90
09262018	09262018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23	302	14	2041	0600	000	000000	3230	39.90
09242018	09262018	BRANDON	COOK	ADAMS COUNTY GLASS	10	760	26	2620	0600	000	000340	2722	550.00
09242018	09262018	ZACHARY	STENGEL	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2722	35.51
09242018	09262018	ZACHARY	STENGEL	THE HOME DEPOT #1547	10	760	26	2630	0600	000	000000	2722	11.50
09242018	09262018	CARRIE	ROMERO	OFFICE DEPOT #1080	41	305	45	4500	0600	000	161204	3410	21.59
09252018	09262018	CARRIE	ROMERO	SQU*SQ *EMPIRE PORTABL	41	305	45	4500	0600	000	161204	3410	89.00
09252018	09262018	CARRIE	ROMERO	UDA CAMPS & COMPETITIO	41	305	45	4500	0600	000	161204	3410	249.00
09252018	09262018	DANNYEL	ADAMS	SAMS CLUB #4745	27	108	32	3210	0600	000	000000	3520	426.70
09242018	09262018	APRIL	BRADY	OFFICE DEPOT 1135	10	110	11	0010	0600	000	000000	0110	3.18
09242018	09262018	APRIL	BRADY	OFFICE DEPOT #1080	10	110	11	0010	0600	000	000000	0110	135.42
09262018	09262018	KIM	WESTERMANN	AMAZON.COM*MT7KA51H1	10	202	22	2220	0600	000	000000	0202	25.44
09262018	09262018	DIANE	HOLLEY	AMAZON.COM*MT8P15PT1	10	301	24	2410	0600	000	000000	0301	99.90
09252018	09262018	BOBBI	SMITH	AMZN MKTP US	10	105	24	2410	0600	000	000000	0105	83.22
09262018	09262018	COURTNEY	COX	TEACHERSPAYTEACHERS.CO	10	109	11	0012	0600	000	000000	0109	24.00
09252018	09262018	RRHS	ATHLETICS 2	WAL-MART #4567	23	305	14	1800	0600	000	000000	3230	117.23
09242018	09262018	MARINA	GONZALEZ	STARBUCKS STORE 06407	10	600	22	2213	0600	000	312000	2113	115.00
09252018	09262018	PRAIRIE VIEW	HIGH SCHOOL	FAN CLOTH	10	302	24	2410	0600	000	000000	0302	217.00
09262018	09262018	TYLER	FARR	GCI*MSCN-FRND-WB	10	109	11	0010	0600	000	000000	0109	149.00
09252018	09262018	PRAIRIE VIEW	HIGH SCHOO	INT*IN *WANAMAKER CORP	23	302	14	2070	0600	000	000000	3230	90.00
09252018	09262018	PRAIRIE VIEW	HIGH SCHOO	EWING IRRIGATION PRD 8	23	302	14	2070	0600	000	000000	3230	379.92
09252018	09262018	MICHELLE	ESPINOSA	AMZN MKTP US	10	600	28	2846	0600	000	000000	2602	17.57
09252018	09262018	MICHELLE	ESPINOSA	AMZN MKTP US	10	600	28	2846	0600	000	000000	2602	362.15
09252018	09262018	MICHELLE	ESPINOSA	BLACK BOX	10	600	28	2846	0600	000	000000	2602	95.00
09262018	09262018	MICHELLE	ESPINOSA	AMZN MKTP US	10	600	28	2846	0600	000	000000	2602	113.74
09252018	09262018	GRACIELA	ERIVES	AMZN MKTP US	10	203	24	2410	0600	000	000000	0203	92.88
09252018	09262018	LAWRENCE	MARTINEZ	LL JOHNSON DIST CO	10	760	26	2620	0600	000	000340	2722	13.26
09252018	09262018	LAWRENCE	MARTINEZ	GRAINGER	10	760	26	2620	0600	000	000340	2722	90.25
09242018	09262018	NORTHEAST	ELEMENTARY	GIA PUBLICATIONS	23	102	14	1950	0600	000	-\3230		480.32
09252018	09262018	NORTHEAST	ELEMENTARY	MOBYMAX	23	102	14	1950	0600	000	-\3230		49.00
09252018	09262018	NORTHEAST	ELEMENTARY	MOBYMAX	23	102	14	1950	0600	000	-\3230		50.00
09252018	09262018	NORTHEAST	ELEMENTARY	INT*IN *HOWLERS INK LL	23	102	14	1950	0600	000	-\3230		289.00
09242018	09262018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74	102	14	2098	0890	000	-\3800		11.15
09252018	09262018	HENDERSON	ELEMENTARY	BELIEVE GROUP:BGR1.COM	10	105	11	0010	0600	000	000000	0105	65.00
09252018	09262018	THIMMIG	ELEM ACTIVITIES	SAMS CLUB #4745	23	106	14	1950	0600	000	-\3230		389.97
09252018	09262018	WEST RIDGE	ELEMENTARY	STAPLES 00114496	74	109	14	2098	0890	000	-\3800		159.84
09242018	09262018	ELIZABETH	YORK	OFFICE DEPOT #2720	10	600	22	2213	0600	000	312000	2113	39.98
09242018	09262018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10	201	24	2410	0600	000	000000	0201	13.03
09242018	09262018	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10	201	24	2410	0600	000	000000	0201	342.91
09262018	09262018	MARIA	GARCIA	AMZN MKTP US	10	202	24	2410	0600	000	-\0202		44.99

09252018	09262018	AMY	LEONARD	KING SOOPERS #0136	10	204	11	0023	0600	000	-\0204			73.26
09242018	09262018	PATRICK	SANDOVAL	OFFICE DEPOT #1080	23	301	14	1946	0600	000	000000	3230		160.87
09252018	09262018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23	301	14	2030	0600	000	000000	3230		7.31
09262018	09262018	JANE	ARCHULETA	AMZN MKTP US	23	301	14	1949	0600	000	000000	3230		45.98
09242018	09262018	SCOTT	UNRUH	IMAGE MARKET	10	301	11	1250	0600	000	000000	0301		402.85
09262018	09262018	SCOTT	UNRUH	SOUTHEASTERN PERFORMAN	10	301	11	1250	0600	000	000000	0301		239.68
09252018	09262018	LYNN ANN	SHEATS	TLF*BRIGHTON FLORIST	10	600	23	2310	0600	000	000000	2201		60.00
09252018	09262018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25	780	27	2740	0600	000	000000	3251		4742.12
09252018	09262018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25	780	27	2740	0600	000	000000	3251		4794.01
09252018	09262018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25	780	27	2740	0600	000	000000	3251		4663.30
09252018	09262018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25	780	27	2740	0600	000	000000	3251		5228.68
09252018	09262018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25	780	27	2740	0600	000	000000	3251		343.36
09252018	09262018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25	780	27	2740	0600	000	000000	3251		2185.74
09252018	09262018	LYNETTE	GRIFFIN	INTERNATIONAL TRANSACTION	21	770	31	3100	0600	000	000000	3510		0.72
09252018	09262018	LYNETTE	GRIFFIN	SHRED-IT	21	770	31	3100	0600	000	000000	3510		71.83
09252018	09262018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252		216.10
09252018	09262018	KAREN	GEER	COLO FASTENERS-METRIC	25	780	27	2740	0600	000	000000	3252		117.95
09262018	09272018	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10	109	11	0011	0600	000	000000	0109		8.00
09262018	09272018	SEAN	COULTER	AMZN MKTP US	27	111	32	3210	0600	000	-\3520			22.10
09272018	09272018	SEAN	COULTER	AMZN MKTP US	27	111	32	3210	0600	000	-\3520			9.79
09272018	09272018	SEAN	COULTER	ARC*SERVICES/TRAINING	27	111	32	3210	0600	000	-\3520			56.00
09252018	09272018	AMY	STRONG	OFFICE DEPOT #2720	10	102	11	0010	0600	000	-\0102			74.05
09262018	09272018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5081	23	302	14	2011	0600	000	000000	3230		190.24
09272018	09272018	JOANN	SAFFY	DISPLAYS2GO	10	600	22	2218	0600	000	-\2114			242.30
09262018	09272018	TANNER	DAHLMAN	BAKER BALLISTICS, LLC	26	600	26	2610	0600	000	000000	2711		13890.00
09242018	09272018	PRAIRIE VIEW	HIGH SCHOOL	NASCO FORT ATKINSON	23	302	14	1904	0600	000	000000	3230		280.56
09272018	09272018	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23	302	14	1946	0600	000	000000	3230		268.10
09262018	09272018	AMY	GALLEGOS	ACE HDWE AT REUNION	10	204	26	2621	0600	000	000000	0204		184.45
09262018	09272018	STEPHANIE	CARPENTER	HILLYARD INC DENVER	23	301	14	1800	0600	000	000000	3230		62.45
09262018	09272018	STEPHANIE	CARPENTER	BSN SPORTS LLC	23	301	14	1800	0600	000	000000	3230		6330.63
09262018	09272018	STEPHANIE	CARPENTER	INT*IN *WANAMAKER CORP	23	301	14	1800	0600	000	000000	3230		70.00
09252018	09272018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10	760	26	2620	0600	000	000340	2722		44.94
09262018	09272018	TRINA	NORRIS-BUCK	AMAZON.COM*MT2WK1VG2	41	205	45	4500	0600	000	161216	3410		35.97
09262018	09272018	BRANDON	COOK	FASTENAL COMPANY01	10	760	26	2620	0600	000	000340	2722		2.17
09252018	09272018	CARRIE	ROMERO	MUSIC & ARTS 1 C	41	305	45	4500	0600	000	161204	3410		626.72
09262018	09272018	CARRIE	ROMERO	AMZN MKTP US	41	305	45	4500	0600	000	161204	3410		95.72
09262018	09272018	CARRIE	ROMERO	BSN SPORTS LLC	41	305	45	4500	0600	000	161204	3410		955.00
09262018	09272018	ANGELICA	CHAVARRIA	AWL*PEARSON EDUCATION	23	104	14	1934	0600	000	000000	3230		4243.93
09262018	09272018	ANGELICA	CHAVARRIA	HILLYARD INC DENVER	23	104	14	1934	0600	000	000000	3230		1331.98
09272018	09272018	GRANT	BIGHAM	CITY ELECTRIC	10	760	26	2620	0600	000	000300	2722		55.38
09262018	09272018	TRACY	RUDNICK	SC* CNN STORE	10	600	23	2322	0600	000	000000	2206		26.10
09262018	09272018	TRACY	RUDNICK	SC* CNN STORE	10	600	23	2322	0600	000	000000	2206		17.10
09272018	09272018	APRIL	BRADY	AMAZON.COM*MT4RS4GL1	10	110	11	0010	0600	000	000000	0110		36.34
09262018	09272018	BRIDGE	ACADEMY	WALMART.COM	10	303	11	0030	0600	000	000000	0304		81.37
09272018	09272018	BRIDGE	ACADEMY	WALMART.COM	10	303	11	0030	0600	000	000000	0304		241.58
09272018	09272018	DIANE	HOLLEY	AMZN MKTP US	10	301	24	2410	0600	000	000000	0301		48.52
09262018	09272018	BOBBI	SMITH	INT*IN *RAPTOR TECHNOL	10	105	24	2410	0600	000	000000	0105		100.00
09252018	09272018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101		3.99
09252018	09272018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101		72.51
09252018	09272018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101		13.77
09252018	09272018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101		5.86
09252018	09272018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101		5.65
09252018	09272018	JULIE	LAURIDSEN	SAFEWAY #2917	10	975	12	1700	0600	000	313000	2101		16.26
09262018	09272018	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10	302	24	2410	0600	000	000000	0302		96.53
09272018	09272018	PRAIRIE VIEW	HIGH SCHOOL	HMCO	10	302	24	2410	0600	000	000000	0302		8572.80
09262018	09272018	PRAIRIE VIEW	HIGH SCHOOL	DENVER ATHLETIC SUPPLY	10	302	24	2410	0600	000	000000	0302		1088.00
09272018	09272018	SHERI	COLLIER	AMZN MKTP US	22	600	21	2100	0600	000	315000	3220		29.36
09252018	09272018	PRAIRIE VIEW	HIGH SCHOOL	JIMMY JOHNS - 2965 - M	10	302	24	2410	0600	000	000000	0302		372.85
09272018	09272018	MICHELLE	ESPINOSA	AMZN MKTP US	10	600	28	2846	0600	000	000000	2602		378.30
09272018	09272018	MICHELLE	ESPINOSA	AMAZON.COM*MT0H88VB2	10	600	28	2846	0600	000	000000	2602		24.00
09252018	09272018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10	302	11	0030	0650	000	000000	0302		30.40

09262018	09272018	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10	760	26	2620	0600	000	000300	2722	69.98
09262018	09272018	PRAIRIE VIEW	HIGH SCHOO	PAYPAL	23	302	14	2070	0600	000	000000	3230	1405.00
09262018	09272018	PRAIRIE VIEW	HIGH SCHOO	ESIGNS.COM	23	302	14	2070	0600	000	000000	3230	63.71
09252018	09272018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10	105	11	0010	0600	000	000000	0105	-25.60
09262018	09272018	HENDERSON	ELEMENTARY	AMZN MKTP US	74	105	14	2098	0890	000	000000	3800	29.97
09262018	09272018	LISA	EGAN	HILLYARD INC DENVER	10	112	24	2410	0600	000	000000	0112	1354.62
09262018	09272018	LISA	EGAN	DSS*ACHIEVMNTPRODUCTS	10	112	24	2410	0600	000	000000	0112	51.78
09272018	09272018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	10.50
09272018	09272018	LISA	EGAN	AMZN MKTP US	10	112	24	2410	0600	000	000000	0112	78.98
09262018	09272018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23	108	14	1950	0600	000	000000	3230	58.99
09262018	09272018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	74	109	14	2098	0890	000	-\3800		81.96
09262018	09272018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	23	109	14	1950	0600	000	-\3230		29.98
09252018	09272018	SHEILA	LOVE	SAFEWAY #2917	10	201	11	0830	0600	000	-\0201		19.98
09262018	09272018	BRENDA	GUADAGNOLI	FOLLETT SCHOOL SOLUTIO	10	201	24	2410	0600	000	000000	0201	148.03
09262018	09272018	MARIA	GARCIA	AMZN MKTP US	10	202	24	2410	0600	000	-\0202		119.97
09262018	09272018	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10	204	11	0020	0600	000	-\0204		15.36
09262018	09272018	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10	204	11	0020	0600	000	-\0204		80.00
09262018	09272018	BRIGHTON HIGH	SCHOOL	JOTFORM INC.	23	301	14	2030	0600	000	000000	3230	-190.00
09262018	09272018	EDIE L STEWART	DUNBAR	HILLYARD INC DENVER	25	780	27	2720	0600	000	-\3251		329.00
09262018	09272018	EDIE L STEWART	DUNBAR	SPOK INC	25	780	27	2720	0600	000	-\3251		2.19
09262018	09272018	CATHERINE	BRADY	LAMINATOR.COM	61	790	25	2540	0600	000	000000	3261	471.96
09262018	09272018	CATHERINE	BRADY	COMPLETE BUSINESS SYST	61	790	25	2540	0600	000	000000	3261	232.44
09252018	09272018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	56.72
09252018	09272018	JEROME	ORTEGA	COLORADO ANALYTICAL	10	760	26	2620	0600	000	000310	2722	200.00
09252018	09272018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25	780	27	2740	0600	000	000000	3252	432.50
09262018	09272018	KAREN	GEER	A&E TIRE	25	780	27	2740	0600	000	000000	3252	269.95
09262018	09272018	KAREN	GEER	ADVANCE AUTO PARTS #85	25	780	27	2740	0600	000	000000	3252	-87.00
09262018	09272018	KAREN	GEER	CUMMINS ROCKY MTN	25	780	27	2740	0600	000	000000	3252	169.79
09262018	09272018	KAREN	GEER	TRANSWEST	25	780	27	2740	0600	000	000000	3252	27.95
09262018	09272018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252	-68.00
09262018	09272018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252	-136.00
09262018	09272018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252	-68.00
09262018	09272018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252	-50.64
09262018	09272018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	780	27	2740	0600	000	000000	3252	-102.00