

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
09272018	09282018	JENNIFER	ALEXANDER	WAL-MART #1659	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	13.79	
09282018	09282018	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	4.00	
09262018	09282018	PRAIRIE VIEW	MS	6195 DOMINOS PIZZA	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ -\0203	69.09	
09272018	09282018	PRAIRIE VIEW	MS	SANTIAGOS MEXICAN REST	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ -\0203	168.37	
09272018	09282018	SCIENCE	DEPARTMENT	KING SOOPERS #0114	10 \ 204 \ 11 \ 1300 \ 0600 \ 000 \ -\0204	31.20	
09282018	09282018	SEAN	COULTER	AMZN MKTP US	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	8.31	
09272018	09282018	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	66.75	
09272018	09282018	AMY	STRONG	AMAZON.COM*MT4IN6X60	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	10.99	
09272018	09282018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	14.95	
09272018	09282018	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #4567	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	46.56	
09262018	09282018	JOANN	SAFFY	THE HOME DEPOT #1547	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ -\2114	11.46	
09262018	09282018	TANNER	DAHLMAN	OLIVE GARDEN 0021593	26 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711	250.67	
09262018	09282018	MARIA	DUTMER	OFFICE DEPOT #1080	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	6.69	
09262018	09282018	MARIA	DUTMER	OFFICE DEPOT #1080	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	10.92	
09272018	09282018	MARIA	DUTMER	WAL-MART #1659	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	46.72	
09262018	09282018	OFFICE OF	PRINCIPAL	LA ESTRELLITA	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	220.16	
09262018	09282018	STEPHANIE	CARPENTER	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	39.40	
09262018	09282018	STEPHANIE	CARPENTER	QUALITY AWARDS INC	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	1252.70	
09272018	09282018	TY	GORDON	INTUIT *IN *FINK INK	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	10.00	
09272018	09282018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	35.98	
09262018	09282018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	13.22	
09262018	09282018	BRANDON	COOK	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	19.40	
09262018	09282018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	83.44	
09262018	09282018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	12.76	
09272018	09282018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	112.69	
09272018	09282018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	216.20	
09282018	09282018	CARRIE	ROMERO	AMAZON.COM*MT54B3XL0	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	16.58	
09282018	09282018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	76.38	
09272018	09282018	ANGELICA	CHAVARRIA	DOMINO'S 6357	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	43.98	
09262018	09282018	VIKAN MIDDLE	SCHOOL	OFFICE DEPOT #2720	10 \ 202 \ 11 \ -\06 0 0\00 0 \00 0 000\02 0 2	73.55	
09272018	09282018	APRIL	BRADY	AMZN MKTP US	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	9.98	
09272018	09282018	APRIL	BRADY	AMZN MKTP US	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	102.69	
09282018	09282018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	999.96	
09272018	09282018	BOBBI	SMITH	AMAZON.COM*MT3ZI7X50	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	10.00	
09272018	09282018	BOBBI	SMITH	CLASSROOM PRODUCTS LLC	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	39.80	
09272018	09282018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	254.94	
09262018	09282018	MARINA	GONZALEZ	STEP LLC	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	4965.21	
09262018	09282018	MARINA	GONZALEZ	STEP LLC	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	343.00	
09262018	09282018	MARINA	GONZALEZ	STEP LLC	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	125.00	
09262018	09282018	MARINA	GONZALEZ	STEP LLC	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	365.35	
09272018	09282018	RODNEY	BANGERT	A C RADIO SUPPLY INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	463.69	
09262018	09282018	MICHELLE	ESPINOSA	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	272.25	
09272018	09282018	MICHELLE	ESPINOSA	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	93.47	
09262018	09282018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	104.38	
09262018	09282018	LAWRENCE	MARTINEZ	SUMMIT EQUIPMENT, INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	1106.25	
09262018	09282018	LAWRENCE	MARTINEZ	SUMMIT EQUIPMENT, INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	202.50	
09262018	09282018	LAWRENCE	MARTINEZ	SUMMIT EQUIPMENT, INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	945.00	
09272018	09282018	LAWRENCE	MARTINEZ	AC FLAG AND BANNER INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	98.13	
09272018	09282018	LINDSAY	KAUFMAN CRAIG	INT*IN *PEST GONE PEST	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	236.00	
09262018	09282018	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	33.76	
09262018	09282018	MARTHA	COSBY	CREATIVE DIVISIONS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	619.50	
09272018	09282018	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	145.48	
09272018	09282018	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	177.10	

09272018	09282018	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	177.10
09272018	09282018	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	177.10
09272018	09282018	SOUTHEAST	ELEMENTARY	SCHOLASTIC MAGAZINES	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	145.48
09272018	09282018	LISA	EGAN	SOS REGISTRATION FEE	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	50.00
09272018	09282018	LISA	EGAN	AMZN MKTP US	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	41.94
09282018	09282018	NANCY	ASTOR	SHAPE COLORADO	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	220.00
09272018	09282018	WEST RIDGE	ELEMENTARY	PARTY CITY 1072	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	59.81
09272018	09282018	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	5.22
09272018	09282018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	23 \ 109 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	110.93
09262018	09282018	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	30.09
09272018	09282018	STUART	MIDDLE SCHOOL	LITTLE CAESARS 124	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	30.00
09272018	09282018	AARIKA	CAPRA	WAL-MART #1659	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	33.10
09272018	09282018	BRIGHTON HIGH	SCHOOL	GMASS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ -\3230	-40.44
09272018	09282018	BRIGHTON HIGH	SCHOOL	BIG LOTS STORES - #457	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ -\3230	-3.87
09262018	09282018	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	76.10
09272018	09282018	JANE	ARCHULETA	AMZN MKTP US	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	26.28
09272018	09282018	JANE	ARCHULETA	PAYPAL	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	7.00
09272018	09282018	KATHY	GUSTAD	WIX.COM*313030893	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ -\0301	16.00
09272018	09282018	KAREN	SMIDT	YPS*HOMEAWAY HA-4KYGQX	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	123.00
09282018	09282018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	5.99
09262018	09282018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	5.10
09262018	09282018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	3.39
09272018	09282018	BRIGHTON	HERITAGE ACAD	REALLY GREAT READING C	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ -\0303	149.00
09272018	09282018	MARIKAY	BASS	HUMAN WARE INC	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	595.00
09262018	09282018	MARIKAY	BASS	VITALITY MEDICAL INC	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	-762.03
09272018	09282018	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	34.92
09282018	09282018	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	19950.00
09282018	09282018	JEREMY	HEIDE	APL*APPLE ONLINE STORE	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	310.21
09272018	09282018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	34.99
09272018	09282018	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	94.58
09302018	10012018	JENNIFER	ALEXANDER	WM SUPERCENTER #3867	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	7.41
09302018	10012018	SEAN	COULTER	AMAZON.COM*MT0MV25I0	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	384.66
09302018	10012018	SEAN	COULTER	AMAZON.COM*MT9VA3HL2	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	22.85
09302018	10012018	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	32.71
09292018	10012018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	27.98
09302018	10012018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	18.95
09302018	10012018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	41.96
10012018	10012018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	18.98
09282018	10012018	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	9214.52
09292018	10012018	MARICRUZ	JONES	NCS PEARSON	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	9960.00
09292018	10012018	JOANN	SAFFY	LIONSCLUBSI	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ -\2114	945.00
09292018	10012018	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	13.73
09272018	10012018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	44.18
09282018	10012018	MARIA	DUTMER	WM SUPERCENTER #1659	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	31.78
09292018	10012018	MARIA	DUTMER	BLACKJACK PIZZA BRIGHT	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	31.00
09282018	10012018	STEPHANIE	CARPENTER	GTM SPORTSWEAR	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	1178.40
09282018	10012018	STEPHANIE	CARPENTER	GTM SPORTSWEAR	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	204.00
09282018	10012018	STEPHANIE	CARPENTER	GTM SPORTSWEAR	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	165.50
09282018	10012018	STEPHANIE	CARPENTER	PAYPAL	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	135.00
09292018	10012018	PRAIRIE VIEW	HIGH SCHOOO	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	54.39
09292018	10012018	RONALD	GENTRY	WM SUPERCENTER #1659	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	155.00
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT 1547	23 \ 302 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	99.88
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT 1547	23 \ 302 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	457.26
09282018	10012018	TRINA	NORRIS-BUCK	HISTORICAL BOARD GA	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	-15.60

09282018	10012018	TRINA	NORRIS-BUCK	PAYPAL	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	49.00
09282018	10012018	HUMAN	RESOURCES	MTNSTATEEM	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	130.00
09272018	10012018	CARRIE	ROMERO	HOMEDEPOT.COM	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	120.92
09292018	10012018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	217.24
09302018	10012018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	100.41
09282018	10012018	CARRIE	ROMERO	OFFICE DEPOT #1080	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	4.15
09292018	10012018	RRHS	RRHS 4	LOWES #02479	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	117.35
09292018	10012018	RRHS	RRHS 4	HOBBY-LOBBY #0018	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	491.36
09272018	10012018	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	159.98
09272018	10012018	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	19.99
09272018	10012018	TINA	SWARR	DIGITAL WISH	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	46.60
09272018	10012018	TINA	SWARR	DIGITAL WISH	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	680.00
09282018	10012018	GRANT	BIGHAM	DENVER DISTRIBUTORS, INC.	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	2902.27
09302018	10012018	TRACY	RUDNICK	AMZN MKTP US	10 \ 600 \ 23 \ 2322 \ 0600 \ 000 \ 000000 \ 2206	23.98
09302018	10012018	TRACY	RUDNICK	FACEBK *PU6D2HAKC2	10 \ 600 \ 23 \ 2322 \ 0600 \ 000 \ 000000 \ 2206	6.73
09282018	10012018	APRIL	BRADY	ADAMS MYSTERY PLAYHOUS	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	600.00
09292018	10012018	KIM	WESTERMANN	AMZN MKTP US	10 \ 202 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0202	93.55
09302018	10012018	KIM	WESTERMANN	AMAZON.COM*MT40L3HI2	10 \ 202 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0202	15.31
09282018	10012018	BRIDGE	ACADEMY	WALMART.COM	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	-4.18
09282018	10012018	DIANE	HOLLEY	ALL COPY PRODUCTS	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	314.91
09272018	10012018	MARA	VARGAS	OFFICE DEPOT #1078	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	14.45
09272018	10012018	MARA	VARGAS	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	110.26
10012018	10012018	MARA	VARGAS	AMZN MKTP US	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	170.01
09282018	10012018	BOBBI	SMITH	AMAZON.COM*MT1HW6VU1	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	25.75
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	SHELL OIL 12598486004	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	55.18
09302018	10012018	BRIGHTON HIGH SCHOOL	-2	OUTBACK STEAKHOUSE #61	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	62.61
09282018	10012018	MATTHEW	KEEFE	DICK'S CLOTHING&SPORTI	10 \ 109 \ 11 \ 0830 \ 0600 \ 000 \ -\0109	79.96
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	CINTAS 60A SAP	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	91.58
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	COLLEGEBOARD WORKSHOP	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-235.00
09282018	10012018	PATRICIA	KIDD	COLORADO MUSIC EDUCATO	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	270.00
09302018	10012018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	158.87
09272018	10012018	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	397.48
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	EZCATERATLANTA BREAD	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	279.02
09292018	10012018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	2365.95
09292018	10012018	MICHELLE	ESPINOSA	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	16.99
09292018	10012018	MICHELLE	ESPINOSA	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	18.99
09282018	10012018	MICHELLE	ESPINOSA	USPS PO 0710440379	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	20.00
09302018	10012018	MICHELLE	ESPINOSA	SERVER SUPPLY.COM INC	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	326.98
09302018	10012018	MICHELLE	ESPINOSA	AMAZON.COM*MT2QL3MX1	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	122.12
09292018	10012018	MICHELLE	ESPINOSA	AMAZON.COM*MT5U83MPO	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	51.34
09282018	10012018	MICHELLE	ESPINOSA	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1045.00
09282018	10012018	MICHELLE	ESPINOSA	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	734.90
09292018	10012018	MICHELLE	ESPINOSA	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	39.00
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	775.00
09292018	10012018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	1460.00
09282018	10012018	PRAIRIE VIEW	HIGH SCHOO	SAMSClub #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	173.26
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-25.00
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-25.00
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-25.00
09282018	10012018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-25.00
09282018	10012018	LAWRENCE	MARTINEZ	BOBCAT COMMERCE CITY	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	416.99
09282018	10012018	LAWRENCE	MARTINEZ	BOBCAT COMMERCE CITY	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	264.29
09282018	10012018	LAWRENCE	MARTINEZ	DIAMOND VOGEL PAINT #7	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	352.35
09272018	10012018	LINDSAY	KAUFMAN CRAIG	TRANE SUPPLY-111616	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	939.13

09282018	10012018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	380.00
09282018	10012018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	116.42
09282018	10012018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	435.19
09282018	10012018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	140.00
09282018	10012018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	149.75
09282018	10012018	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	5.13
09282018	10012018	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	19.98
09282018	10012018	SOUTHEAST	ELEMENTARY	ANDERSON FARMS	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	415.00
09282018	10012018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	29.96
09282018	10012018	LISA	EGAN	GBC E-COMMERCE	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	515.00
09292018	10012018	LISA	EGAN	AMZN MKTP US	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	13.15
09292018	10012018	LISA	EGAN	AMZN MKTP US	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	17.97
09272018	10012018	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	125.64
09272018	10012018	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	9.18
09282018	10012018	KELLY	PEPIN	ACCURATE LABEL DESIGNS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	81.95
09292018	10012018	KELLY	PEPIN	ADM/SHOP DENVER MUSEUM	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	940.00
09272018	10012018	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	4.76
09272018	10012018	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	2.66
09272018	10012018	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	14.40
09282018	10012018	REBECCA	SIMPSON	WAL-MART #4567	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ -\0109	21.90
09282018	10012018	WEST RIDGE	ELEMENTARY	SQ *SQ *HOT OFF THE PR	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	275.75
09302018	10012018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	102.59
09302018	10012018	WEST RIDGE	ELEMENTARY	MARCOS PIZZA - 6023	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	40.00
09282018	10012018	ANNE	DEFINO	WAL-MART #3867	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	367.84
09282018	10012018	STACEY	VIGIL	WM SUPERCENTER #4567	10 \ 109 \ 11 \ 0016 \ 0600 \ 000 \ 000000 \ 0109	7.88
09292018	10012018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	23 \ 109 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	31.98
09302018	10012018	ELIZABETH	YORK	AMAZON.COM*MT8MB95Q1	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	56.65
09272018	10012018	OVERLAND TRAIL	M SCHL	SENR WOOLY LLC	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ -\0201	85.00
09282018	10012018	D RICKY	HERNBLOOM	AMZN MKTP US	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ -\0201	14.91
09292018	10012018	D RICKY	HERNBLOOM	AMZN MKTP US	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ -\0201	25.66
09272018	10012018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	32.37
09272018	10012018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	15.90
09272018	10012018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	16.99
09282018	10012018	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	904.91
09282018	10012018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	67.96
09282018	10012018	MARIA	GARCIA	GOPHER SPORT	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	147.01
09282018	10012018	STUART	MIDDLE SCHOOL	KIDBLOG INC.	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	54.00
09282018	10012018	STUART	MIDDLE SCHOOL	KIDBLOG INC.	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	54.00
09282018	10012018	STUART	MIDDLE SCHOOL	KIDBLOG INC.	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	54.00
10012018	10012018	STUART	MIDDLE SCHOOL	GCI*MSCN-FRND-WB	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	87.98
09272018	10012018	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	24.40
09282018	10012018	JANE	ARCHULETA	CUSTOMINK LLC	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	878.29
09292018	10012018	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	48.16
09282018	10012018	KATHY	GUSTAD	COLOSTUDENTMEDIA.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ -\0301	250.00
09282018	10012018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	43.98
09302018	10012018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	182.90
09292018	10012018	SCOTT	UNRUH	SOUTHEASTERN PERFORMAN	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	64.20
09292018	10012018	SCOTT	UNRUH	SOUTHEASTERN PERFORMAN	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	64.20
09272018	10012018	JENNIFER	DELGADO	OFFICEMAX/OFFICEDEPT#6	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	17.99
09282018	10012018	JENNIFER	DELGADO	SAI TEAM SPORTS	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	1907.00
09282018	10012018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	50.70
09292018	10012018	BRIGHTON	HERITAGE ACAD	AMZN MKTP US	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ -\0303	149.77
10012018	10012018	BRIGHTON	HERITAGE ACAD	AMZN MKTP US	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ -\0303	17.98
09272018	10012018	JANET	WYATT	CONTINUING LEGAL EDUC	10 \ 600 \ 23 \ 2315 \ 0600 \ 000 \ -\2203	396.19

09282018	10012018	BETHANY	AGER	AMZN MKTP US	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	35.97
09302018	10012018	BETHANY	AGER	AMZN MKTP US	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	126.41
09282018	10012018	MARIKAY	BASS	MANSION	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	421.34
09282018	10012018	MARIKAY	BASS	KING SOOPERS #0136	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	29.75
09282018	10012018	MARIKAY	BASS	USPS PO 0710440379	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	6.70
09292018	10012018	MARIKAY	BASS	RINGCENTRAL, INC	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	5.86
09282018	10012018	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	11.98
09282018	10012018	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	79.35
09272018	10012018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	12.99
09272018	10012018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	28.10
09272018	10012018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	29.57
09282018	10012018	LYNETTE	GRIFFIN	BARGREEN ELLINGSON #23	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	37.71
09282018	10012018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	29.15
09292018	10012018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	5.37
09292018	10012018	JEREMY	HEIDE	MICROSOFT *AZURE MKTPL	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	108.82
09282018	10012018	KAREN	GEER	AMZN MKTP US	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	20.16
09272018	10012018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	142.92
09282018	10012018	KAREN	GEER	TRANSWEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	48.04
09282018	10012018	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	59.64
10012018	10022018	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	39107.35
10012018	10022018	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	32073.70
10012018	10022018	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	32987.88
10012018	10022018	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	35143.61
10012018	10022018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	109.61
10012018	10022018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0062	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	37.96
10022018	10022018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	29.99
10012018	10022018	FINANCE	DEPARTMENT	DS SERVICES STANDARD C	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	292.79
09302018	10022018	PRAIRIE VIEW	HIGH SCHOO	PLAYSCRIPTS INC	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	45.21
10012018	10022018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	124.86
10012018	10022018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	40.93
10012018	10022018	MANUEL	ELIZALDE	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	160.15
10012018	10022018	BRANDON	COOK	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	25.40
10012018	10022018	CARRIE	ROMERO	AWL*PEARSON EDUCATION	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	3629.10
09302018	10022018	MEGAN	TRAIL	THE HOME DEPOT 1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	212.33
10012018	10022018	REUNION	PTO	JIMMY JOHNS - 2965	74 \ 112 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	45.00
10012018	10022018	ANDREA	LUJAN	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	86.55
10012018	10022018	NATALIE	OSTRANDER	KING SOOPERS #81	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510	24.90
10012018	10022018	AMY	DEMENT	KING SOOPERS #0114	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	21.24
09272018	10022018	BOBBI	SMITH	ZANER-BLOSER	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	53.00
10012018	10022018	FABRICCO	VELEZ	AMZN MKTP US	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	142.14
10012018	10022018	MICHELLE	ESPINOSA	CDW GOVT #PKS5088	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	12500.00
10012018	10022018	MICHELLE	ESPINOSA	AMAZON.COM*MT7NZ3HU1	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	34.40
10022018	10022018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	29.99
10012018	10022018	PRAIRIE VIEW	HIGH SCHOO	PARTY CITY 1072	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	32.46
10012018	10022018	PRAIRIE VIEW	HIGH SCHOO	SAMS CLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	152.36
10022018	10022018	GRACIELA	ERIVES	DBC	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	271.28
10012018	10022018	LAWRENCE	MARTINEZ	INT*IN *STEELCON INC.	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	270.00
10012018	10022018	LINDSAY	KAUFMAN CRAIG	INT*IN *WATRDUDE CONSU	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	59.15
10012018	10022018	LINDSAY	KAUFMAN CRAIG	INT*IN *WATRDUDE CONSU	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	42.25
10012018	10022018	LINDSAY	KAUFMAN CRAIG	INT*IN *WATRDUDE CONSU	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	42.25
10012018	10022018	LINDSAY	KAUFMAN CRAIG	INT*IN *WATRDUDE CONSU	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	126.75
10012018	10022018	LINDSAY	KAUFMAN CRAIG	INT*IN *WATRDUDE CONSU	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	42.25
10012018	10022018	LINDSAY	KAUFMAN CRAIG	INT*IN *WATRDUDE CONSU	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	84.50
10012018	10022018	LINDSAY	KAUFMAN CRAIG	INT*IN *WATRDUDE CONSU	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	84.50

10012018	10022018	LINDSAY	KAUFMAN CRAIG	INT*IN *WATRDUDE CONSU	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	42.25
10022018	10022018	HENDERSON	ELEMENTARY	FRAUD CREDIT	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	-10.00
10012018	10022018	LISA	EGAN	HILLYARD INC DENVER	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	270.97
10012018	10022018	VALERIE	ORTEGA	WASTE MGMT WM EZPAY	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ -\0107	230.91
09282018	10022018	SECOND CREEK	ELEMENTARY	NASCO FORT ATKINSON	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	57.99
10012018	10022018	REBECCA	SIMPSON	LOWES #00246	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ -\0109	44.90
10012018	10022018	WEST RIDGE	ELEMENTARY	KOHL'S #0345	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	20.00
10012018	10022018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	47.58
10012018	10022018	SHEILA	LOVE	WM SUPERCENTER #1659	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ -\0201	18.22
10012018	10022018	JANE	ARCHULETA	AMZN MKTP US	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	100.14
10022018	10022018	SCOTT	UNRUH	SOUTHEASTERN PERFORMAN	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	-64.20
10012018	10022018	CHRIS	FIEDLER	WPY*GREAT EDUCATION C	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	375.00
09202018	10022018	LYNN ANN	SHEATS	MANOR VAIL LODGE	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	-15.92
10012018	10022018	EDIE L STEWART	DUNBAR	HILLYARD INC DENVER	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	359.16
10012018	10022018	KAREN	GEER	LL JOHNSON DIST CO	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	282.33
10012018	10022018	KAREN	GEER	AUTO INTERIORS PLUS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	400.00
10022018	10032018	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	768.75
10022018	10032018	LUCIA	GONZALES	LEARNING A-Z, LLC	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	299.85
10022018	10032018	SEAN	COULTER	SAMSClub #4745	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	281.42
10022018	10032018	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	45.86
10022018	10032018	AMY	STRONG	HILLYARD INC DENVER	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	238.80
10022018	10032018	KARYSSA	BARRETT	AMZN MKTP US	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	12.99
10032018	10032018	PRAIRIE VIEW	HIGH SCHOOL	BOOMBAH, INC.	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	944.55
10032018	10032018	PRAIRIE VIEW	HIGH SCHOOL	DBC	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	212.96
10022018	10032018	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	2136.25
10032018	10032018	STEPHANIE	CARPENTER	ULINE	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	379.41
10022018	10032018	JANICE	HOWELL	KING SOOPERS #0136	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	131.48
10022018	10032018	TRINA	NORRIS-BUCK	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	13.23
10022018	10032018	DEBORAH	MCLACHLAN	MARCOS PIZZA - 6023	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	23.66
10022018	10032018	CARRIE	ROMERO	WAL-MART #4567	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	36.78
10022018	10032018	CARRIE	ROMERO	BSN SPORTS LLC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	51.48
10022018	10032018	REUNION	PTO	DIONS CO3	74 \ 112 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	52.40
10022018	10032018	TINA	SWARR	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	180.00
10022018	10032018	TINA	SWARR	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	20.00
10022018	10032018	LISA	BUELL	WAL-MART #4567	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	27.00
10012018	10032018	DANNYEL	ADAMS	ELITCH GARDENS - GROUP	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	7029.07
10022018	10032018	DIANE	HOLLEY	WASTE MGMT WM EZPAY	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	92.46
10022018	10032018	DIANE	HOLLEY	WASTE MGMT WM EZPAY	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	92.20
10022018	10032018	DIANE	HOLLEY	HIGH COUNTRY CLEANERS	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	880.00
10032018	10032018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	197.37
10022018	10032018	FABRICCO	VELEZ	AMAZON.COM*MT9244B31	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	182.40
10022018	10032018	LANE	WILLARD	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	735.95
10022018	10032018	PRAIRIE VIEW	HIGH SCHOO	HAMPTON INNS	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	184.00
10022018	10032018	PRAIRIE VIEW	HIGH SCHOO	HAMPTON INNS	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	184.00
10022018	10032018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	59.29
10022018	10032018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1649.95
10022018	10032018	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	6779.05
10032018	10032018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	24.89
10022018	10032018	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	48.90
10022018	10032018	GRACIELA	ERIVES	DOMINO'S 6195	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	63.71
10012018	10032018	LAWRENCE	MARTINEZ	MAINTENANCE USA	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	524.50
10022018	10032018	MICHAEL	CLOW	INDEED	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	100.00
10022018	10032018	RHONDA	KNODEL	WAL-MART #4567	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	74.17
10022018	10032018	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	455.50

10032018	10032018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	17.99
10012018	10032018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	44.16
10032018	10032018	JULIE	BOZEMAN	AMAZON.COM*MT1842BR1	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	132.72
10012018	10032018	SHEILA	LOVE	BANKS SCHOOL SUPPLY IN	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ -\0201	50.39
10012018	10032018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	29.89
10012018	10032018	PATRICK	SANDOVAL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	8.38
10022018	10032018	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	16.26
10022018	10032018	JANET	WYATT	INT*IN *ROCKY MOUNTAIN	10 \ 600 \ 23 \ 2315 \ 0600 \ 000 \ -\2203	987.99
10012018	10032018	LYNN ANN	SHEATS	SAFEWAY #2917	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	29.24
10022018	10032018	VICTORIA	CHAVEZ	AMZN MKTP US	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	97.11
10012018	10032018	TERRIE	HERNANDEZ	OFFICE DEPOT #2720	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	32.58
10022018	10032018	KATHLEEN	WOOLVERTON	TRANSWEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	4181.00
10012018	10032018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	29.38
10012018	10032018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	63.32
10012018	10032018	LYNETTE	GRIFFIN	OFFICE DEPOT #5910	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	4.19
10022018	10032018	LYNETTE	GRIFFIN	BOYERS COFFEE	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	372.00
10022018	10032018	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	9.98
10022018	10032018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	67.16
10022018	10032018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	499.60
10032018	10042018	SAMUEL	ORTEGA	SAMS CLUB #4745	23 \ 200 \ 14 \ 1800 \ 0600 \ 000 \ -\3230	298.48
10032018	10042018	SEAN	COULTER	AMZN MKTP US	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	22.98
10032018	10042018	SEAN	COULTER	AMZN MKTP US	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	30.48
10042018	10042018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	50.82
10032018	10042018	KARYSSA	BARRETT	AMZN MKTP US	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	35.00
10032018	10042018	KARYSSA	BARRETT	AMZN MKTP US	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	23.90
10032018	10042018	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	63.00
10032018	10042018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5081	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	239.48
10032018	10042018	MAGGIE	SANDER	TARGET 00021832	10 \ 109 \ 11 \ 0015 \ 0600 \ 000 \ 000000 \ 0109	11.97
10032018	10042018	MARIA	DUTMER	KING SOOPERS #81	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	17.99
10032018	10042018	BRITT	TRAVIS	SQ *SQ *SIGN GYPSIES C	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0111	65.00
10032018	10042018	STEPHANIE	CARPENTER	HILLYARD INC DENVER	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	231.23
10022018	10042018	CHARLES	FLORES	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2724	69.69
10032018	10042018	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM*MT42X98N1	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	19.95
10032018	10042018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	6.99
10032018	10042018	BRIGHTON HIGH SCHOOL	-	CAROLINA BIOLOGIC SUPP	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	114.91
10032018	10042018	MELINDA	WEATHERHOLT	YOUNG AMERICANS CENTER	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	1630.00
10032018	10042018	MELINDA	WEATHERHOLT	YOUNG AMERICANS CENTER	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	1810.00
10022018	10042018	RONALD	GENTRY	UNION COLONY BANK POST	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	100.00
10032018	10042018	RONALD	GENTRY	BOMGAARS #58 BRIGHTON	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	174.17
10032018	10042018	RRHS	RRHS 1	J W PEPPER AND SON INC	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 3230	55.00
10032018	10042018	BRANDON	COOK	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	17.73
10032018	10042018	BRANDON	COOK	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	5.49
10032018	10042018	HUMAN	RESOURCES	FREDPRYOR CAREERTRACK	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	59.00
10032018	10042018	RRHS	ATHLETICS 1	KING SOOPERS #0136	23 \ 305 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	27.44
10032018	10042018	RRHS	ATHLETICS 1	DOLLAR TREE	23 \ 305 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	17.00
10022018	10042018	MOSES	ARMIJO	THE HOME DEPOT #1547	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	43.91
10022018	10042018	CARRIE	ROMERO	SAMSCLUB.COM	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	441.09
10032018	10042018	CARRIE	ROMERO	HILLYARD INC DENVER	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	120.00
10022018	10042018	MEGAN	TRAIL	THE HOME DEPOT 1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	95.26
10022018	10042018	REUNION	PTO	SOCKGUY	74 \ 112 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	647.00
10032018	10042018	ANGELICA	CHAVARRIA	SCHOLASTIC MAGAZINES	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	1189.12
10022018	10042018	VIKAN MIDDLE	SCHOOL	THE HOME DEPOT 1547	10 \ 202 \ 11 \ -\06 0 0\00 0 \00 0 000\02 0 2	93.40
10032018	10042018	ANDREA	LUJAN	WAL-MART #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	7.42
10032018	10042018	ANDREA	LUJAN	KING SOOPERS #5136	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	63.20

10032018	10042018	DANNYEL	ADAMS	WAL-MART #1659	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	242.06
10032018	10042018	TRACY	RUDNICK	DTV	10 \ 600 \ 23 \ 2322 \ 0600 \ 000 \ 000000 \ 2206	32.58
10032018	10042018	APRIL	BRADY	KING SOOPERS #0114	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	377.46
10032018	10042018	JULIA	STACER	AMAZON.COM*MT0VZ2QH2	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	59.23
10032018	10042018	DIANE	HOLLEY	LEARN BY DOING, INC.	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	4051.00
10032018	10042018	FABRICCO	VELEZ	AMZN MKTP US	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	15.49
10032018	10042018	BRIGHTON HIGH SCHOOL	-2	COLORADO SPGS FFLD INN	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	198.00
10032018	10042018	BRIGHTON HIGH SCHOOL	-2	COLORADO SPGS FFLD INN	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	198.00
10022018	10042018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	10.27
10022018	10042018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	43.40
10022018	10042018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	11.00
10022018	10042018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	9.87
10022018	10042018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	15.31
10032018	10042018	KERRIE	MONTI	EB 36TH ANNUAL STATE	26 \ 600 \ 28 \ 2811 \ 0600 \ 000 \ 000000 \ 3260	65.28
10032018	10042018	PRAIRIE VIEW	HIGH SCHOOL	CULLIGAN WATER CNDTNG	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	209.65
10032018	10042018	PRAIRIE VIEW	HIGH SCHOOL	TECH AIR	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	45.00
10032018	10042018	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	97.43
09252018	10042018	PATRICIA	KIDD	J W PEPPER AND SON INC	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	-58.80
10032018	10042018	PRAIRIE VIEW	HIGH SCHOO	TEAMSNAPE	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	89.99
10022018	10042018	MICHELLE	ESPINOSA	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	90.75
10022018	10042018	MICHELLE	ESPINOSA	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	71.50
10042018	10042018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1263.50
10032018	10042018	MICHELLE	ESPINOSA	FOLLETT SCHOOL Solutio	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	158.62
10032018	10042018	MICHELLE	ESPINOSA	WM SUPERCENTER #1659	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	91.21
10022018	10042018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	799.00
10032018	10042018	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	74.99
10042018	10042018	GRACIELA	ERIVES	AMAZON.COM*MT0NB6QX1	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	181.62
10032018	10042018	LAWRENCE	MARTINEZ	AIA INDUSTRIES LLC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	505.00
10022018	10042018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	288.30
10022018	10042018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	1037.87
10022018	10042018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	1183.93
10042018	10042018	SOUTH	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	29.74
10032018	10042018	MARTHA	COSBY	FUN SERVICES INC	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	143.00
10032018	10042018	MARTHA	COSBY	MIDAMERICA BOOKS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	155.60
10032018	10042018	HENDERSON	ELEMENTARY	RIBBONS GALORE	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	97.42
10032018	10042018	HENDERSON	ELEMENTARY	TARGET 00021832	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	1.99
10032018	10042018	HENDERSON	ELEMENTARY	PAYPAL	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	128.00
10032018	10042018	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	23.50
10032018	10042018	HENDERSON	ELEMENTARY	WAL-MART #1659	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	42.51
10032018	10042018	KELLY	PEPIN	INT*IN *MY SCHOOL COLO	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	798.32
10032018	10042018	VALERIE	ORTEGA	SQU*SQ *FOUR MILE HIST	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ -\0107	312.00
10032018	10042018	SECOND CREEK	ELEM PTO	SIGNARAMA	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	132.10
10032018	10042018	SECOND CREEK	ELEMENTARY	AMAZON.COM*MT46Q8632	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	66.96
10032018	10042018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	22.96
10032018	10042018	WEST RIDGE	ELEMENTARY	BIG AIR JUMPERS	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	933.10
10032018	10042018	WEST RIDGE	ELEMENTARY	5-STAR STUDENTS LLC 5-	23 \ 109 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	16.42
10032018	10042018	WEST RIDGE	ELEMENTARY	5-STAR STUDENTS LLC 5-	23 \ 109 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	256.00
10032018	10042018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	20.47
10032018	10042018	PAULA	ZAGEL	AMZN MKTP US	10 \ 301 \ 13 \ 0700 \ 0600 \ 000 \ 312000 \ 0301	51.68
10032018	10042018	PAULA	ZAGEL	AMAZON.COM*MT9486QU2	10 \ 301 \ 13 \ 0700 \ 0600 \ 000 \ 312000 \ 0301	35.17
10042018	10042018	AARIKA	CAPRA	AMZN MKTP US	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	8.45
10032018	10042018	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	26.34
10032018	10042018	JANE	ARCHULETA	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	32.40
10032018	10042018	JENNIFER	DELGADO	PAYPAL	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	355.50

10022018	10042018	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	1662.50
10022018	10042018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	-4.59
10032018	10042018	CATHERINE	BRADY	STICKERYOU.COM	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	183.70
10022018	10042018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	37.75
10032018	10042018	JEREMY	HEIDE	AMAZON WEB SERVICES	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	6.18
10032018	10042018	SAM	SIKORA	RAMPART SUPPLY, INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	426.10
10022018	10042018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	261.63
10032018	10042018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	456.21
10032018	10042018	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	30.84
10032018	10042018	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	36.63
10032018	10042018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	455.00
10032018	10042018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	558.46
10042018	10052018	JENNIFER	ALEXANDER	TEACHERSPAYTEACHERS.CO	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	8.00
10042018	10052018	KARYSSA	BARRETT	AMZN MKTP US	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	12.99
10042018	10052018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	21.68
10042018	10052018	PRAIRIE VIEW	HIGH SCHOOL	SUPERSHUTTLE EXECUCARK	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	37.76
10032018	10052018	JOANN	SAFFY	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ -\2114	43.18
10042018	10052018	TANNER	DAHLMAN	DS SERVICES STANDARD C	26 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711	49.60
10042018	10052018	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00019760	23 \ 302 \ 14 \ 1905 \ 0600 \ 000 \ 000000 \ 3230	59.73
10042018	10052018	PRAIRIE VIEW	HIGH SCHOOL	JOANN STORES #2390	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	77.92
10032018	10052018	PRAIRIE VIEW	HIGH SCHOOL	DIONS CORPORATE OFFICE	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	100.00
10032018	10052018	PRAIRIE VIEW	HIGH SCHOOL	DIONS CORPORATE OFFICE	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	200.00
10042018	10052018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	221.57
10032018	10052018	MARIA	DUTMER	OFFICE DEPOT #1080	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	32.96
10042018	10052018	STEPHANIE	CARPENTER	BUCKEYE INTRNATNL HQ A	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	625.85
10042018	10052018	STEPHANIE	CARPENTER	VARSITY SPIRIT FASHION	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	74.45
10032018	10052018	PRAIRIE VIEW	HIGH SCHOO	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	35.94
10042018	10052018	TY	GORDON	KING SOOPERS #81	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	46.94
10052018	10052018	MELINDA	WEATHERHOLT	ULINE	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	32.89
10042018	10052018	KEITH	SHARRAI	BOMGAARS #58 BRIGHTON	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	30.68
10042018	10052018	KEITH	SHARRAI	CPS DISTRIBUTORS INC M	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	129.83
10042018	10052018	RONALD	GENTRY	KING SOOPERS #0136	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	185.03
10042018	10052018	RONALD	GENTRY	DOLLAR TREE	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	77.00
10042018	10052018	RONALD	GENTRY	WM SUPERCENTER #1659	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	40.61
10042018	10052018	RONALD	GENTRY	OFFICE DEPOT #2720	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	118.96
10042018	10052018	RONALD	GENTRY	OFFICE DEPOT #2720	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	79.20
10042018	10052018	RRHS	RRHS 1	WM SUPERCENTER #4567	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 3230	16.49
10042018	10052018	JANICE	HOWELL	AMAZON.COM*MT2VZ8Q00	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	65.08
10032018	10052018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT 1547	23 \ 302 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	338.68
10032018	10052018	HUMAN	RESOURCES	ALL COPY PRODUCTS	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	850.89
10042018	10052018	DEBORAH	MCLACHLAN	NIMCO INC NIMCO	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	47.80
10032018	10052018	MOSES	ARMIJO	THE HOME DEPOT #1547	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	-32.94
10032018	10052018	MOSES	ARMIJO	THE HOME DEPOT #1547	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	29.94
10032018	10052018	MOSES	ARMIJO	THE HOME DEPOT #1547	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	7.28
10042018	10052018	CARRIE	ROMERO	AMAZON.COM*MT7GJ2QP0	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	39.89
10032018	10052018	CARRIE	ROMERO	OFFICE DEPOT #1080	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	8.10
10042018	10052018	CARRIE	ROMERO	OFFICE DEPOT #1080	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	23.37
10032018	10052018	MEGAN	TRAIL	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	197.58
10042018	10052018	REUNION	PTO	KING SOOPERS #81	74 \ 112 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	20.48
10042018	10052018	RRHS	RRHS 4	KING SOOPERS #0114	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	132.60
10042018	10052018	ANGELICA	CHAVARRIA	OFFICE DEPOT #2720	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	156.21
10042018	10052018	TINA	SWARR	2CO.COM*WINXDVD.COM 81	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	35.95
10032018	10052018	TINA	SWARR	ABLENET, INC	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	540.00
10042018	10052018	TINA	SWARR	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	20.00

10042018	10052018	ANDREA	LUJAN	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	19.79
10032018	10052018	APRIL	BRADY	THE MATH LEARNING CENT	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	115.56
10042018	10052018	BRIDGE	ACADEMY	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	407.59
10042018	10052018	BRIDGE	ACADEMY	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	42.99
10042018	10052018	AMY	DEMENT	SAMSLUB #4745	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	166.33
10042018	10052018	DESIREE	QUINTANILLA	KING SOOPERS #81	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000 \ 2114	46.54
10042018	10052018	BOBBI	SMITH	GREAT MINDS	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	192.00
10042018	10052018	BOBBI	SMITH	EDUCATIONAL PRODUCTS	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	303.60
10042018	10052018	FABRICCO	VELEZ	SANTIAGOS MEXICAN REST	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	162.00
10042018	10052018	PRAIRIE VIEW	HIGH SCHOOL	INT*IN *CHEERMIXALOT I	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	825.00
10042018	10052018	MICHELLE	ESPINOSA	AMAZON.COM*MT70J4QUO	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	26.43
10032018	10052018	MICHELLE	ESPINOSA	AT&T DATA	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	50.00
10042018	10052018	MICHELLE	ESPINOSA	TECHSMITH CORPORATION	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	188.64
10042018	10052018	GRACIELA	ERIVES	AMZN MKTP US	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	90.52
10042018	10052018	GRACIELA	ERIVES	AMZN MKTP US	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	139.80
10032018	10052018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	29.26
10042018	10052018	LISA	EGAN	OFFICE DEPOT #1080	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	32.49
10042018	10052018	LISA	EGAN	LIFETOUCH NSS MOBILE	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	1391.07
10042018	10052018	THIMMIG	ELEM ACTIVITIES	TARGET 00021832	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	26.97
10032018	10052018	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	338.54
10032018	10052018	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	1827.15
10042018	10052018	ANNE	DEFINO	OFFICE DEPOT #1080	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	65.09
10032018	10052018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	128.33
10032018	10052018	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	134.94
10042018	10052018	BRENDA	GUADAGNOLI	LOWES #02479	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	59.60
10042018	10052018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	54.65
10042018	10052018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	25.78
10042018	10052018	BRENDA	GUADAGNOLI	OFFICEMAX/OFFICEDEPT#6	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	3.43
10042018	10052018	BRENDA	GUADAGNOLI	ROCKY MOUNTAIN MUSIC R	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	678.00
10042018	10052018	AMY	LEONARD	TEACHERSPAYTEACHERS.CO	10 \ 204 \ 11 \ 0023 \ 0600 \ 000 \ -\0204	49.38
10042018	10052018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	53.52
10042018	10052018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	4.77
10042018	10052018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	19.68
10032018	10052018	DARCY	DIGIACOMO	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1905 \ 0600 \ 000 \ -\3230	125.88
10042018	10052018	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ -\3230	143.58
10042018	10052018	RAJEAN	TIFFANY	OFFICEMAX/OFFICEDEPT#6	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ -\3230	10.58
10042018	10052018	JANE	ARCHULETA	HYATT PLACE DENVER DOW	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	-59.54
10042018	10052018	JOEL	FLANCHER	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ -\0301	11.18
10042018	10052018	JOEL	FLANCHER	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ -\0301	82.21
10042018	10052018	JOEL	FLANCHER	OFFICEMAX/OFFICEDEPT#6	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ -\0301	20.14
10032018	10052018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	173.69
10032018	10052018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	24.87
10032018	10052018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	65.56
10042018	10052018	BRIGHTON	HERITAGE ACAD	AMZN MKTP US	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ -\0303	341.37
10042018	10052018	SARAH	MEADE	PHONAK HEARING SYS	10 \ 600 \ 21 \ 2150 \ 0600 \ 000 \ 313000 \ 2102	119.99
10032018	10052018	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	34.92
10042018	10052018	JEROME	ORTEGA	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	65.82
10042018	10052018	JEROME	ORTEGA	FERGUSON ENT 1181	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	2002.56
10042018	10052018	JEROME	ORTEGA	FERGUSON ENT 1181	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	198.00
10032018	10052018	JOEY	JOJOLA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	17.97
10032018	10052018	SAM	SIKORA	THE HOME DEPOT 1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	89.98
10032018	10052018	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	989.88
10042018	10052018	KAREN	GEER	TRANSWEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	262.44
10042018	10052018	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	71.70

10042018	10052018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	120.09
10052018	10082018	JENNIFER	ALEXANDER	SAFEWAY #2917	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	22.44
10052018	10082018	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	196.53
10072018	10082018	SEAN	COULTER	AMZN MKTP US	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	46.95
10052018	10082018	AMY	STRONG	WASTE MGMT WM EZPAY	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	134.29
10082018	10082018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	23.96
10052018	10082018	KARYSSA	BARRETT	WM SUPERCENTER #4567	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	128.82
10042018	10082018	MARICRUZ	JONES	SEARS	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	-209.99
10062018	10082018	BRIGHTON	HIGH SCHOOL	KING SOOPERS #0129	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	19.43
10062018	10082018	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	8.90
10062018	10082018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	17.93
10062018	10082018	TANNER	DAHLMAN	AED SUPERSTORE	26 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711	380.80
10052018	10082018	TANNER	DAHLMAN	OFFICE DEPOT #1080	26 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711	61.01
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	STEVE WEISS MUSIC INC	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000 \ 3230	255.15
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	98.29
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	-98.29
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	89.97
10042018	10082018	TONYA	HINDMAN	MBI	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	89.97
10042018	10082018	TONYA	HINDMAN	MBI	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	119.99
10062018	10082018	TONYA	HINDMAN	DNH*GODADDY.COM	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	86.64
10062018	10082018	TONYA	HINDMAN	HALFPRICESOFT	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	39.00
10072018	10082018	TONYA	HINDMAN	HALFPRICESOFT	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	-39.00
10052018	10082018	STEPHANIE	CARPENTER	SQU*SQ *EMPIRE PORTABL	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	89.00
10052018	10082018	STEPHANIE	CARPENTER	PAYPAL	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	595.00
10072018	10082018	STEPHANIE	CARPENTER	UPS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	13.75
10072018	10082018	STEPHANIE	CARPENTER	UPS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	6.90
10062018	10082018	STEPHANIE	CARPENTER	INT*IN *HIRED INTELLIG	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	375.00
10052018	10082018	STEPHANIE	CARPENTER	GARRETSON S SPORT CENT	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	730.84
10052018	10082018	STEPHANIE	CARPENTER	GARRETSON S SPORT CENT	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	3056.76
10052018	10082018	BRIGHTON HIGH SCHOOL	-	MARRIOTT KC CC F&B	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	20.48
10062018	10082018	BRIGHTON HIGH SCHOOL	-	JACK STACK BBQ FH	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	28.42
10072018	10082018	BRIGHTON HIGH SCHOOL	-	PIZZA HUT KIOSK B MCI	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	15.60
10052018	10082018	MELINDA	WEATHERHOLT	AMAZON.COM*MT5NR4601	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	57.99
10062018	10082018	MELINDA	WEATHERHOLT	AMAZON.COM*MT34W1610	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	12.95
10062018	10082018	MELINDA	WEATHERHOLT	AMAZON.COM*MT99V2D10	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	48.00
10052018	10082018	KEITH	SHARRAI	THE HOME DEPOT #1547	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	12.73
10052018	10082018	RONALD	GENTRY	OREILLY AUTO #3093	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	2.99
10042018	10082018	RONALD	GENTRY	HUDSON LOCKER INC	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	180.00
10052018	10082018	HEIDI JO	DENT	KING SOOPERS #0136	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	87.67
10042018	10082018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	23.76
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	54.94
10042018	10082018	PRAIRIE VIEW	HIGH SCHOOL	VALLEY STEEL	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	2224.66
10042018	10082018	MANUEL	ELIZALDE	THE HOME DEPOT 1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	97.79
10052018	10082018	MANUEL	ELIZALDE	WHITESIDES BOOTS AND C	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	140.00
10052018	10082018	DEBORAH	MCLACHLAN	AMZN MKTP US	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	382.46
10052018	10082018	TARA	MCDONNELL	UNITED AIRLINES	23 \ 301 \ 14 \ 2089 \ 0600 \ 000 \ 000000 \ 3230	25.00
10062018	10082018	TARA	MCDONNELL	CITY WOK	23 \ 301 \ 14 \ 2089 \ 0600 \ 000 \ 000000 \ 3230	14.70
10062018	10082018	TARA	MCDONNELL	JACK STACK BBQ FH	23 \ 301 \ 14 \ 2089 \ 0600 \ 000 \ 000000 \ 3230	28.42
10072018	10082018	TARA	MCDONNELL	LIDIA'S KANSAS CITY	23 \ 301 \ 14 \ 2089 \ 0600 \ 000 \ 000000 \ 3230	39.25
10052018	10082018	CARRIE	ROMERO	SAMSClub.COM	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	211.94
10082018	10082018	PATRICIA	PASSARELLI	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0016 \ 0600 \ 000 \ 000000 \ 0109	42.00
10052018	10082018	MEGAN	TRAIL	THE HOME DEPOT 1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	294.70
10062018	10082018	RRHS	RRHS 4	KING SOOPERS #81	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	18.84
10062018	10082018	RRHS	RRHS 4	THE HOME DEPOT #1547	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	127.92

10052018	10082018	ANGELICA	CHAVARRIA	H & F TECHNOLOGIES INC	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	259.12
10062018	10082018	TINA	SWARR	APL* ITUNES.COM/BILL	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	155.61
10072018	10082018	CRISTINA	BISSELL	TARGET 00021832	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	27.92
10052018	10082018	CRISTINA	BISSELL	WORLD'S FINEST CHOCOLA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	7595.00
10062018	10082018	RRHS	RRHS 3	JACK STACK BBQ FH	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	42.31
10072018	10082018	RRHS	RRHS 3	LIDIA'S KANSAS CITY	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	31.78
10052018	10082018	GRANT	BIGHAM	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	44.94
10052018	10082018	VIKAN MIDDLE	SCHOOL	LTS	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -\0202	10.99
10052018	10082018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	91.19
10052018	10082018	DIANE	HOLLEY	FLUENCY MATTERS	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	5420.00
10052018	10082018	DIANE	HOLLEY	RESILIENT FUTURES	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	525.54
10052018	10082018	DIANE	HOLLEY	BLAINE RAY WORKSHOPS I	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	59.00
10052018	10082018	DIANE	HOLLEY	BLAINE RAY WORKSHOPS I	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	1265.00
10052018	10082018	DIANE	HOLLEY	OFFICE DEPOT #1080	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	20.14
10052018	10082018	DIANE	HOLLEY	OFFICE DEPOT #5910	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	89.97
10052018	10082018	MARA	VARGAS	AMZN MKTP US	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	155.00
10052018	10082018	MARA	VARGAS	THERAPY SHOPPE	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	653.77
10062018	10082018	MARA	VARGAS	AMZN MKTP US	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	95.31
10052018	10082018	BOBBI	SMITH	HILLYARD INC DENVER	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	48.48
10062018	10082018	BOBBI	SMITH	AMZN MKTP US	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	10.99
10062018	10082018	BOBBI	SMITH	AMAZON.COM*MT56T1DHO	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	12.80
10062018	10082018	BOBBI	SMITH	AMZN MKTP US	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	88.56
10052018	10082018	FABRICCO	VELEZ	SANTIAGOS MEXICAN REST	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	11.50
10072018	10082018	SHARON	SCHRAMM	SPRINT *WIRELESS	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	333.68
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	2162.94
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	870.15
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	299.00
10052018	10082018	MICHELLE	ESPINOSA	COUNTERTRADE PRODUCTS, INC.	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	2504.00
10052018	10082018	MICHELLE	ESPINOSA	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1186.00
10082018	10082018	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	15799.50
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	221.88
10072018	10082018	GRACIELA	ERIVES	WALMART.COM	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	99.28
10052018	10082018	GRACIELA	ERIVES	WORLD'S FINEST CHOCOLA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	7595.00
10052018	10082018	PRAIRIE VIEW	HIGH SCHOOL	DENVER ATHLETIC SUPPLY	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	2690.00
10062018	10082018	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	150.19
10062018	10082018	MICHAEL	CLOW	KEY PM & LODGING	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	-20.24
10082018	10082018	NORTHEAST	ELEMENTARY	TEACHERSPAYTEACHERS.CO	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	1.00
10052018	10082018	MARTHA	COSBY	DOMINO'S 6357	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	41.25
10062018	10082018	MARTHA	SCHAEFER	WAL-MART #1045	19 \ 108 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	140.06
10062018	10082018	LISA	EGAN	CONTAINERSTORE.COM	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	43.44
10042018	10082018	KELLY	PEPIN	OTC BRANDS, INC.	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	43.91
10052018	10082018	KELLY	PEPIN	MOBYMAX	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	99.00
10062018	10082018	NANCY	ASTOR	OFFICE DEPOT #3367	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	27.74
10062018	10082018	NANCY	ASTOR	WAL-MART #3867	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	49.74
10062018	10082018	NANCY	ASTOR	FUN SERVICES INC	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	59.94
10052018	10082018	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #3867	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	26.04
10062018	10082018	WEST RIDGE	ELEMENTARY	LAS PALMAS	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	75.14
10052018	10082018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	12.59
10052018	10082018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	50.57
10072018	10082018	ERIC	LAMBRIGHT	KING SOOPERS #0129	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ -\0201	149.56
10052018	10082018	BRENDA	GUADAGNOLI	BLACKJACK PIZZA BRIGHT	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	127.00
10072018	10082018	BRENDA	GUADAGNOLI	AMZN MKTP US	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	95.00
10052018	10082018	BRENDA	GUADAGNOLI	EDHELPER INC	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	55.98
10072018	10082018	BRENDA	GUADAGNOLI	AMAZON.COM*MT5VG72N2	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	28.98

10062018	10082018	MARIA	GARCIA	AMAZON.COM*MT9IT3KP0	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	106.40
10082018	10082018	MARIA	GARCIA	AMAZON.COM*MT0FA9SM0	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	206.06
10062018	10082018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	15.64
10052018	10082018	AARIKA	CAPRA	SAFEWAY #2917	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	18.98
10072018	10082018	KRISTY	HOEL	AMAZON.COM*MT9IX1272	10 \ 301 \ 11 \ 1100 \ 0600 \ 000 \ -\0301	268.60
10052018	10082018	BRIGHTON HIGH	SCHOOL	AMAZON PRIME	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	12.99
10062018	10082018	BRIGHTON HIGH	SCHOOL	AMZN MKTP US	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	15.98
10042018	10082018	JANE	ARCHULETA	THE HOME DEPOT 1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	98.74
10052018	10082018	JANE	ARCHULETA	VISTAPR*VISTAPRINT.COM	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	343.97
10052018	10082018	JANE	ARCHULETA	AMZN MKTP US	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	13.11
10052018	10082018	JANE	ARCHULETA	SP * THEATRE HOUSE	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	218.38
10062018	10082018	JANE	ARCHULETA	AMAZON.COM*MT2VF36W0	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	21.04
10052018	10082018	JANE	ARCHULETA	SP * THEATRE HOUSE	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	31.84
10062018	10082018	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	31.17
10072018	10082018	KAREN	SMIDT	AMAZON.COM*MT1004K52	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	12.91
10072018	10082018	KAREN	SMIDT	AMAZON.COM*MT6QB9D90	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	17.84
10052018	10082018	JOEL	FLANCHER	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ -\0301	72.00
10042018	10082018	CHRIS	FIEDLER	HYATT DENV CC PRKNG	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	21.00
10052018	10082018	JENNIFER	DELGADO	FAN CLOTH	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	312.00
10052018	10082018	JENNIFER	DELGADO	FAN CLOTH	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	460.00
10052018	10082018	JENNIFER	DELGADO	FAN CLOTH	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	766.00
10052018	10082018	JENNIFER	DELGADO	FAN CLOTH	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	518.00
10052018	10082018	JENNIFER	DELGADO	FAN CLOTH	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	186.00
10052018	10082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	375.00
10072018	10082018	LYNN ANN	SHEATS	CHEYENNE MOUNTAIN RESO	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	313.88
10062018	10082018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	80.12
10052018	10082018	CATHERINE	BRADY	PRECISION ROLLER	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	217.65
10052018	10082018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	30.36
10052018	10082018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	92.19
10062018	10082018	JEREMY	HEIDE	CB1*WINZIP	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	7.95
10052018	10082018	JEROME	ORTEGA	FERGUSON ENT 1181	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	-41.88
10052018	10082018	JEROME	ORTEGA	BSI ONLINE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	74.75
10052018	10082018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1168.52
10072018	10092018	PRAIRIE VIEW	MS	SAMSCLUB.COM	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ -\0203	518.37
10082018	10092018	AMY	STRONG	COLORADO CONTRACTOR SO	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	49.19
10082018	10092018	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	9145.31
10082018	10092018	PRAIRIE VIEW	HIGH SCHOOL	MARRIOTT KC CC PLAZA	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	579.89
10082018	10092018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 1943 \ 0600 \ 000 \ 000000 \ 3230	218.39
10082018	10092018	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4816	23 \ 302 \ 14 \ 1905 \ 0600 \ 000 \ 000000 \ 3230	124.16
10042018	10092018	PRAIRIE VIEW	HIGH SCHOOL	NASCO FORT ATKINSON	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	205.12
10052018	10092018	SHERI	SPENHOFF	JIMMY JOHNS - 2965 - M	10 \ 104 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0104	54.99
10082018	10092018	MARIA	DUTMER	OFFICE DEPOT #1080	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	157.49
10082018	10092018	CHARLES	FLORES	LL JOHNSON DIST CO	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2724	51.08
10082018	10092018	BRIGHTON HIGH SCHOOL	-	MARRIOTT KC CC PLAZA	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	635.39
10082018	10092018	MELINDA	WEATHERHOLT	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	89.85
10082018	10092018	MELINDA	WEATHERHOLT	KING SOOPERS #0101	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	178.06
10082018	10092018	KEITH	SHARRAI	CPS DISTRIBUTORS INC M	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	26.14
10082018	10092018	KATHRYN	PELTON	KING SOOPERS #0114	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	174.86
10082018	10092018	HEIDI JO	DENT	BLACKJACK PIZZA BRIGHT	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	77.71
10082018	10092018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	14.99
10072018	10092018	TARA	MCDONNELL	UNITED AIRLINES	23 \ 301 \ 14 \ 2089 \ 0600 \ 000 \ 000000 \ 3230	25.00
10082018	10092018	TARA	MCDONNELL	PHILLIPS 66 - KCI CAR	23 \ 301 \ 14 \ 2089 \ 0600 \ 000 \ 000000 \ 3230	7.34
10082018	10092018	TARA	MCDONNELL	HEINEKEN BAR MCI	23 \ 301 \ 14 \ 2089 \ 0600 \ 000 \ 000000 \ 3230	14.70
10082018	10092018	CARRIE	ROMERO	OFFICE DEPOT #1080	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	6.97

10082018	10092018	CARRIE	ROMERO	SAMSLUB #4745	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	39.90
10082018	10092018	VIKAN MIDDLE	SCHOOL	SANTIAGOS MEXICAN REST	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -\0202	174.75
10082018	10092018	DIANE	HOLLEY	CHAIR RENTALBARRICADE	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	640.00
10092018	10092018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	96.25
10092018	10092018	MARA	VARGAS	AMZN MKTP US	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	176.67
10082018	10092018	MARA	VARGAS	DOMINO'S 6195	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	126.49
10082018	10092018	JAMES	GALLEGOS	OFFICE DEPOT #1080	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	-443.99
10082018	10092018	FABRICCO	VELEZ	WAL-MART #4567	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	136.59
10082018	10092018	FABRICCO	VELEZ	DIONS CO3	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	28.85
10082018	10092018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	9.99
10082018	10092018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	13.95
10092018	10092018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	59.02
10082018	10092018	SHARON	SCHRAMM	METROLINE INC	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	441.55
10082018	10092018	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	113.00
10082018	10092018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	25.38
10082018	10092018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	51.43
10082018	10092018	PRAIRIE VIEW	HIGH SCHOO	SAMS CLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	176.78
10082018	10092018	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	786.78
10092018	10092018	GRACIELA	ERIVES	QDOBA MEXICAN EATS QPS	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	665.23
10082018	10092018	GRACIELA	ERIVES	PANERA BREAD #202453 E	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	193.39
10082018	10092018	JAMIE	BELL	OFFICE DEPOT #2720	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	24.79
10092018	10092018	NORTHEAST	ELEMENTARY	SSI	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	328.14
10082018	10092018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	32.88
10022018	10092018	HENDERSON	ELEMENTARY	FRAUD REBILL BJD	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	10.00
10082018	10092018	SECOND CREEK	ELEMENTARY	IMPRINT.COM	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	478.40
10082018	10092018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	29.89
10082018	10092018	BETHANY	AGER	RUBBERCAL INC	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	990.00
10082018	10092018	MARIKAY	BASS	KING SOOPERS #0136	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	22.29
10082018	10092018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	62.67
10082018	10092018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	12.78
10082018	10092018	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	11.38
10082018	10092018	NICHOLE	POPPIE	KING SOOPERS #81	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	17.05
10082018	10092018	MICHELE	SALLER	INT*IN *ROCKY MOUNTAIN	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	325.00
10082018	10092018	MICHELE	SALLER	QDOBA 2245	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	69.55
10082018	10092018	JEROME	ORTEGA	FERGUSON ENT 1181	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	92.66
10082018	10092018	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	26.79
10082018	10092018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	105.47
10082018	10092018	GABRIEL	ELIZALDE	WHITESIDES BOOTS AND C	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	139.99
10082018	10092018	SAM	SIKORA	CHARLES D JONES/DENVER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	280.20
10082018	10092018	KAREN	GEER	BRIGHTON RADIATOR & MU	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	120.00
10082018	10092018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	31.90
10082018	10102018	AMY	STRONG	ALL COPY PRODUCTS	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	284.91
10092018	10102018	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	34.99
10082018	10102018	MARICRUZ	JONES	SEARS	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	-1504.99
10102018	10102018	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	180.81
10092018	10102018	PRAIRIE VIEW	HIGH SCHOOL	WONDERSHARE	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	59.99
10092018	10102018	TONYA	HINDMAN	DNH*GODADDY.COM	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	-86.64
10092018	10102018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	269.90
10092018	10102018	SHERI	SPENHOFF	DUNKIN #352913 Q35	10 \ 104 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0104	98.91
10092018	10102018	BRIGHTON HIGH SCHOOL	-	CARQUEST 3908	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	35.14
10082018	10102018	HEIDI JO	DENT	CHICK-FIL-A #01911	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	888.00
10092018	10102018	HEIDI JO	DENT	TLF*BRIGHTON FLORIST	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	75.00
10092018	10102018	PRAIRIE VIEW	HIGH SCHOOL	OREILLY AUTO #3644	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	4.99
10092018	10102018	PRAIRIE VIEW	HIGH SCHOOL	HARBOR FREIGHT TOOLS 6	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	71.28

10092018	10102018	PRAIRIE VIEW	HIGH SCHOOL	HARBOR FREIGHT TOOLS 6	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	67.88
10092018	10102018	TARA	MCDONNELL	MARRIOTT KC CC PLAZA	23 \ 301 \ 14 \ 2089 \ 0600 \ 000 \ 000000 \ 3230	372.68
10082018	10102018	TARA	MCDONNELL	MARRIOTT KC CC F&B	23 \ 301 \ 14 \ 2089 \ 0600 \ 000 \ 000000 \ 3230	25.31
10092018	10102018	CARRIE	ROMERO	BSN SPORTS LLC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	332.18
10102018	10102018	CARRIE	ROMERO	AMAZON.COM*MT4J14SJO	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	48.33
10092018	10102018	ANGIE	KIEFER	WAL-MART #4567	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	16.32
10092018	10102018	RRHS	RRHS 3	MARRIOTT KC CC PLAZA	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	372.68
10082018	10102018	RRHS	RRHS 3	MARRIOTT KC CC F&B	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	22.86
10082018	10102018	RRHS	RRHS 3	MARRIOTT KC CC F&B	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	5.64
10082018	10102018	GRANT	BIGHAM	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	22.93
10082018	10102018	GRANT	BIGHAM	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	1.69
10092018	10102018	GRANT	BIGHAM	CITY ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	9.69
10092018	10102018	APRIL	BRADY	OFFICEMAX/OFFICEDEPT#6	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	6.84
10082018	10102018	VIKAN MIDDLE	SCHOOL	STARBUCKS STORE 10149	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -\0202	67.80
10102018	10102018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	41.25
10092018	10102018	MARA	VARGAS	NOODLES & CO 163	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	280.00
10102018	10102018	BOBBI	SMITH	AMAZON.COM*MT45C1KN2	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	52.03
10102018	10102018	FABRICCO	VELEZ	AMZN MKTP US	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	8.95
10082018	10102018	SHARON KAY	LOAIZA	BANKS SCHOOL SUPPLY IN	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	88.71
10082018	10102018	SHARON	SCHRAMM	ALL COPY PRODUCTS	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	169.99
10092018	10102018	SHARON	SCHRAMM	BLACK BOX	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	32.00
10092018	10102018	SHARON	SCHRAMM	BLACK BOX	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	162.00
10092018	10102018	RODNEY	BANGERT	A C RADIO SUPPLY INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	86.24
10092018	10102018	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	113.00
10092018	10102018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	67.84
10092018	10102018	MARTHA	COSBY	AMZN MKTP US	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	151.50
10092018	10102018	MARTHA	COSBY	AMZN MKTP US	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	176.85
10092018	10102018	MARTHA	COSBY	HILLYARD INC DENVER	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	1029.72
10092018	10102018	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	37.00
10092018	10102018	LISA	EGAN	TOTALLYPROMOTIONAL.COM	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	260.00
10092018	10102018	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	21.99
10092018	10102018	THIMMIG	ELEM ACTIVITIES	LEARNING A-Z, LLC	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	549.75
10092018	10102018	VALERIE	ORTEGA	OFFICE DEPOT #2720	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ -\0107	116.80
10092018	10102018	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	108.90
10092018	10102018	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	4.78
10092018	10102018	NANCY	ASTOR	OFFICEMAX/OFFICEDEPT#6	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	7.14
10092018	10102018	ELIZABETH	YORK	ACT*COLORADO TEACHERS	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	154.39
10092018	10102018	ELIZABETH	YORK	ACT*COLORADO TEACHERS	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	154.39
10092018	10102018	ELIZABETH	YORK	ACT*COLORADO TEACHERS	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	154.39
10092018	10102018	ELIZABETH	YORK	ACT*COLORADO TEACHERS	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	154.39
10092018	10102018	OVERLAND TRAIL	M SCHL	WALGREENS #6344	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ -\0201	14.99
10092018	10102018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	9.95
10092018	10102018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	166.59
10092018	10102018	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	39.93
10092018	10102018	STUART	MIDDLE SCHOOL	DOMINO'S 6195	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	122.00
10092018	10102018	AARIKA	CAPRA	SQ *SQ *MEDADVANCE	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	720.00
10092018	10102018	JANE	ARCHULETA	DOMINO'S 6357	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	90.44
10092018	10102018	KAREN	SMIDT	MILESPLIT	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	49.39
10092018	10102018	KAREN	SMIDT	WM SUPERCENTER #1659	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	30.00
10102018	10102018	JENNIFER	DELGADO	AMAZON.COM*MT1NF9281	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	199.86
10092018	10102018	JENNIFER	DELGADO	OFFICEMAX/DEPOT 6708	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-30.00
10092018	10102018	JENNIFER	DELGADO	OFFICEMAX/DEPOT 6708	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-16.59
10092018	10102018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	54.49
10092018	10102018	KERRI	PACHELO	VERSARE SOLUTIONS	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ -\3283	1734.00

10082018	10102018	LYNN ANN	SHEATS	SAFEBAY #2917	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	35.44
10092018	10102018	LYNN ANN	SHEATS	TLF*BRIGHTON FLORIST	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	61.99
10092018	10102018	LYNN ANN	SHEATS	PANDA EXPRESS #2086	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	143.00
10092018	10102018	MARIKAY	BASS	INT*IN *ROCKY MOUNTAIN	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	300.00
10092018	10102018	CATHERINE	BRADY	VISTAPR*VISTAPRINT.COM	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	34.99
10092018	10102018	NICHOLE	POPPIE	SCHOOL NUTRITION ASSOC	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	99.00
10092018	10102018	NICHOLE	POPPIE	SCHOOL NUTRITION ASSOC	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	639.00
10092018	10102018	JEREMY	HEIDE	REGEXBUDDY.COM	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	39.95
10092018	10102018	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	9.98
10082018	10102018	JOEY	JOJOLA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	27.94
10082018	10102018	SAM	SIKORA	TRANE SUPPLY-111616	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	270.26
10092018	10102018	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	48.30
10092018	10102018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	414.82
10092018	10102018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	355.05
10102018	10112018	PRAIRIE VIEW	MS	6195 DOMINOS PIZZA	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ -\0203	86.44
10112018	10112018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	39.99
10102018	10112018	AMY	STRONG	LIFETOUCH NSS MOBILE	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	199.13
10112018	10112018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 1943 \ 0600 \ 000 \ 000000 \ 3230	242.93
10102018	10112018	PRAIRIE VIEW	HIGH SCHOOL	PLAYING WITH MURDER	23 \ 302 \ 14 \ 1905 \ 0600 \ 000 \ 000000 \ 3230	39.95
10102018	10112018	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	69.20
10092018	10112018	LORI	SCHIEK	PAZZOS PIZZA	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	32.95
10102018	10112018	REBECCA	SMITH	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	186.96
10102018	10112018	CHARLES	FLORES	CASUAL MALE XL-DXLG.C	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2724	115.00
10102018	10112018	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM*MT9NH99H1	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	9.00
10112018	10112018	MELINDA	WEATHERHOLT	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	17.72
10092018	10112018	MELINDA	WEATHERHOLT	MARCOS PIZZA - 6023	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	161.38
10102018	10112018	RRHS	RRHS 1	GUITAR CENTER #422	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 3230	889.96
10092018	10112018	BRANDON	COOK	ADAMS COUNTY GLASS	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	55.00
10102018	10112018	DEBORAH	MCLACHLAN	STARTYPERS.COM STARTYP	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	550.00
10102018	10112018	MOSES	ARMIGO	CPS DISTRIBUTORS INC M	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	32.99
10092018	10112018	CARRIE	ROMERO	MUSIC & ARTS 1 C	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	1405.00
10092018	10112018	CARRIE	ROMERO	MUSIC & ARTS 1 C	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	24.29
10092018	10112018	CARRIE	ROMERO	MUSIC & ARTS 1 C	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	43.12
10092018	10112018	CARRIE	ROMERO	MUSIC & ARTS 1 C	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	43.13
10092018	10112018	CARRIE	ROMERO	MUSIC & ARTS 1 C	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	8.97
10092018	10112018	CARRIE	ROMERO	SHIRT WORKS	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	363.81
10092018	10112018	CARRIE	ROMERO	SHIRT WORKS	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	257.00
10102018	10112018	CARRIE	ROMERO	BSN SPORTS LLC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	874.50
10102018	10112018	CARRIE	ROMERO	INT*IN *RAPTOR TECHNOL	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	100.00
10102018	10112018	CARRIE	ROMERO	OFFICE DEPOT #1080	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	4.49
10092018	10112018	MEGAN	TRAIL	THE HOME DEPOT 1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	460.23
10102018	10112018	ANGELICA	CHAVARRIA	VISTAPR*VISTAPRINT.COM	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	88.23
10102018	10112018	ANGELICA	CHAVARRIA	VISTAPR*VISTAPRINT.COM	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	72.75
10102018	10112018	ANDREA	LUJAN	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	176.67
10092018	10112018	NATALIE	ROONEY	STICKER MULE	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	120.00
10102018	10112018	GRANT	BIGHAM	CITY ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	20.52
10102018	10112018	COLLEEN	ERDMAN	SUCCESS FOR KIDS WITH HEARING	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	252.83
10092018	10112018	QUIST MS	ATHLETICS	THE HOME DEPOT 1547	-\ 2 05\ 2 4\ 2 410\ 0 600\ 0 00\ 0 00000\ 3 410	248.41
10102018	10112018	CRYSTAL	STOEBE	TARGET 00021832	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	65.95
10102018	10112018	CRYSTAL	STOEBE	OFFICE DEPOT #2720	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	32.99
10112018	10112018	KIM	WESTERMANN	AMAZON.COM*MT00H57H0	10 \ 202 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0202	19.84
10102018	10112018	VIKAN MIDDLE	SCHOOL	KING SOOPERS #0068	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -\0202	37.13
10102018	10112018	DIANE	HOLLEY	COLORADO ART EDUCATION	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	275.00
10102018	10112018	AMY	DEMENT	WAL-MART #5334	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	84.18

10102018	10112018	MARA	VARGAS	AMAZON.COM*MT0CA49I1	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	62.73
10102018	10112018	MARA	VARGAS	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	26.70
10112018	10112018	SHARON KAY	LOAIZA	AMAZON.COM*MT58Q57T0	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	48.85
10112018	10112018	SHARON KAY	LOAIZA	AMZN MKTP US	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	71.97
10102018	10112018	SHARON KAY	LOAIZA	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	67.88
10102018	10112018	SHARON KAY	LOAIZA	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	24.76
10092018	10112018	PRAIRIE VIEW	HIGH SCHOOL	CHICK-FIL-A #01911	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	163.00
10102018	10112018	LANE	WILLARD	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	203.73
10102018	10112018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	19.99
10102018	10112018	SHARON	SCHRAMM	AMAZON PRIME	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	119.00
10092018	10112018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	45.58
10092018	10112018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	6.64
10092018	10112018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	9.78
10102018	10112018	JULIE	LAURIDSEN	WAL-MART #1659	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	71.30
10102018	10112018	KERRIE	MONTI	METROSTUDY, INC.	26 \ 600 \ 28 \ 2811 \ 0600 \ 000 \ 000000 \ 3260	4400.00
10102018	10112018	PRAIRIE VIEW	HIGH SCHOOL	ACT*COLORADO TEACHERS	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	164.59
10102018	10112018	PRAIRIE VIEW	HIGH SCHOOL	ACT*COLORADO TEACHERS	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	164.59
10112018	10112018	PRAIRIE VIEW	HIGH SCHOOL	PARTY CITY 1002	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	50.91
10102018	10112018	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	114.74
10092018	10112018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	13105.00
10112018	10112018	JAMIE	BELL	QDOBA MEXICAN EATS QPS	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	500.00
10102018	10112018	MARTHA	COSBY	HILLYARD INC DENVER	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	132.48
10102018	10112018	MARTHA	COSBY	PAYPAL	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	1423.98
10102018	10112018	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	26.72
10102018	10112018	LISA	EGAN	OFFICE DEPOT #1080	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	1279.60
10102018	10112018	KELLY	PEPIN	HILLYARD INC DENVER	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	4788.18
10102018	10112018	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #81	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	29.51
10092018	10112018	SECOND CREEK	ELEMENTARY	OTC BRANDS, INC.	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	306.52
10092018	10112018	WEST RIDGE	ELEMENTARY	HOBBY-LOBBY #0196	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	23.65
10092018	10112018	WEST RIDGE	ELEMENTARY	BIG AIR JUMPERS	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	-40.00
10102018	10112018	JULIE	BOZEMAN	KMC HISTORY COLORADO C	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	294.00
10102018	10112018	JULIE	BOZEMAN	LEWIS PAPER PLACE #3	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	1112.00
10112018	10112018	JULIE	BOZEMAN	ADM/SHOP DENVER MUSEUM	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	940.00
10092018	10112018	GUS	RUYBAL	SAFEWAY #2917	10 \ 201 \ 11 \ 0028 \ 0600 \ 000 \ 000000 \ 0201	8.48
10102018	10112018	SHEILA	LOVE	BLACKJACK PIZZA BRIGHT	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ -\0201	81.00
10102018	10112018	MARIA	GARCIA	AMZN MKTP US	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	602.97
10102018	10112018	JUSTIN	DAIGLE	L2G	23 \ 301 \ 14 \ 2050 \ 0600 \ 000 \ 000000 \ 3230	84.49
10092018	10112018	KAREN	SMIDT	HOBBY-LOBBY #0018	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	33.19
10102018	10112018	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	24.60
10102018	10112018	KERRI	PACHELO	OFFICE DEPOT #2720	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ -\3283	464.97
10102018	10112018	LYNN ANN	SHEATS	SIGNARAMA	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	510.00
10102018	10112018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	26.97
10112018	10112018	EDIE L STEWART	DUNBAR	VZWRLSS*APOCC VISB	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	50.08
10102018	10112018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	5925.67
10102018	10112018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	4861.97
10102018	10112018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	139.86
10102018	10112018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	5068.95
10102018	10112018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	5120.94
10102018	10112018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	2507.72
10092018	10112018	NICHOLE	POPPIE	SOUTHWEST	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	214.95
10102018	10112018	JEROME	ORTEGA	FERGUSON ENT 1181	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	92.66
10102018	10112018	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	912.06
10102018	10112018	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	971.04
10102018	10112018	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	999.16

10102018	10112018	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	959.63
10102018	10112018	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	912.06
10102018	10112018	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	959.63
10102018	10112018	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	848.63
10102018	10112018	GABRIEL	ELIZALDE	BRIGHTON MOBILE LOCK A	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	225.68
10102018	10112018	KAREN	GEER	LL JOHNSON DIST CO	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	51.85
10102018	10112018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	104.54
10102018	10112018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1383.20
10102018	10112018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	84.76
10102018	10112018	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-94.58
10102018	10112018	KAREN	GEER	FASTENAL COMPANY01	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	4.37
10102018	10112018	KAREN	GEER	1-800 RADIATOR	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	642.00
10112018	10122018	AMY	STRONG	AMAZON.COM*MT3160950	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	98.73
10102018	10122018	AMY	STRONG	MAINTENANCE USA	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	1268.00
10122018	10122018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	132.40
10112018	10122018	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	90.46
10112018	10122018	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	13.89
10112018	10122018	MARICRUZ	JONES	SP * ONELIFETOOLS	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	534.50
10112018	10122018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 1943 \ 0600 \ 000 \ 000000 \ 3230	57.66
10112018	10122018	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	84.96
10112018	10122018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	545.70
10102018	10122018	LORI	SCHIEK	SWEET BASIL-MOUNTA	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	147.72
10112018	10122018	MARIA	DUTMER	BLACKJACK PIZZA BRIGHT	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	37.97
10112018	10122018	BRITT	TRAVIS	WAL-MART #4567	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0111	9.97
10112018	10122018	STEPHANIE	CARPENTER	EVERSAN INC	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	442.00
10112018	10122018	STEPHANIE	CARPENTER	DANCEWEAR SOLUTIONS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	-283.60
10112018	10122018	BRIGHTON HIGH SCHOOL	-	ADVANCE AUTO PARTS #85	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	96.57
10102018	10122018	TY	GORDON	THE HOME DEPOT 1547	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	245.94
10112018	10122018	RONALD	GENTRY	HARBOR FREIGHT TOOLS 6	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	32.98
10112018	10122018	HEIDI JO	DENT	BLACKJACK PIZZA BRIGHT	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	336.90
10112018	10122018	CARRIE	ROMERO	HILLYARD INC DENVER	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	1668.03
10102018	10122018	CARRIE	ROMERO	CITY OF THORNTON-FINAN	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	215.15
10122018	10122018	CARRIE	ROMERO	DBC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	11.93
10112018	10122018	CARRIE	ROMERO	STONE LEAF POTTERY	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	423.00
10112018	10122018	CARRIE	ROMERO	CANON DIRECT	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	79.79
10122018	10122018	CARRIE	ROMERO	AWL*PEARSON EDUCATION	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	362.91
10112018	10122018	CARRIE	ROMERO	OFFICE DEPOT #1080	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	9.93
10112018	10122018	CARRIE	ROMERO	OFFICEMAX/OFFICEDEPT#6	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	56.71
10122018	10122018	ANGELICA	CHAVARRIA	AWL*PEARSON EDUCATION	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	82.80
10112018	10122018	TINA	SWARR	APL* ITUNES.COM/BILL	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	10.36
10112018	10122018	TINA	SWARR	APL* ITUNES.COM/BILL	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	4.14
10112018	10122018	NATALIE	ROONEY	DOLLAR TREE	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	64.00
10112018	10122018	NATALIE	ROONEY	WALGREENS #6467	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	32.99
10112018	10122018	RRHS	RRHS 3	WAL-MART #1045	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	79.52
10112018	10122018	NATALIE	OSTRANDER	WM SUPERCENTER #1659	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510	36.06
10112018	10122018	VIKAN MIDDLE	SCHOOL	KING SOOPERS #81	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -\0202	26.54
10112018	10122018	DIANE	HOLLEY	PAYPAL	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	1660.00
10122018	10122018	DIANE	HOLLEY	AWL*PEARSON EDUCATION	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	7016.26
10112018	10122018	DIANE	HOLLEY	OFFICE DEPOT #1080	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	50.28
10112018	10122018	ANDREA	REAVIS	KING SOOPERS #81	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	15.38
10112018	10122018	SHARON KAY	LOAIZA	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	18.89
10112018	10122018	LANE	WILLARD	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	81.02
10122018	10122018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	246.90
10112018	10122018	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	510.87

10112018	10122018	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	186.45
10112018	10122018	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	40.91
10102018	10122018	MICHELLE	ESPINOSA	CONNECTION	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	90.75
10112018	10122018	PRAIRIE VIEW	HIGH SCHOO	WM SUPERCENTER #4567	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	99.00
10102018	10122018	GRACIELA	ERIVES	ALL COPY PRODUCTS	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	264.93
10112018	10122018	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	588.14
10102018	10122018	LINDSAY	KAUFMAN CRAIG	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	41.28
10102018	10122018	LISA	EGAN	QDS COMMUNICATIONS INC	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	308.25
10112018	10122018	LISA	EGAN	BROKEN ARROW WEAR	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	178.66
10122018	10122018	LISA	EGAN	AMZN MKTP US	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	24.87
10112018	10122018	VALERIE	ORTEGA	TARGET 00021832	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ -\0107	119.96
10112018	10122018	WEST RIDGE	ELEMENTARY	BIG AIR JUMPERS	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	20.00
10112018	10122018	ANNE	DEFINO	WAL-MART #4567	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	4.98
10102018	10122018	JULIE	BOZEMAN	ALL COPY PRODUCTS	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	279.98
10112018	10122018	JULIE	BOZEMAN	HILLYARD INC DENVER	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	1750.93
10102018	10122018	JUDY	SHEDEED	OTC BRANDS, INC.	10 \ 201 \ 21 \ 2122 \ 0600 \ 000 \ 000000 \ 0201	93.96
10112018	10122018	SHEILA	LOVE	WALGREENS #6344	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ -\0201	12.87
10112018	10122018	STUART	MIDDLE SCHOOL	DOMINO'S 6195	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	160.75
10122018	10122018	AARIKA	CAPRA	AMZN MKTP US	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	9.04
10102018	10122018	JUSTIN	DAIGLE	AMERICAN AIRLINES	23 \ 301 \ 14 \ 2050 \ 0600 \ 000 \ 000000 \ 3230	200.40
10122018	10122018	JUSTIN	DAIGLE	NATL SCHOLASTIC PRESS	23 \ 301 \ 14 \ 2050 \ 0600 \ 000 \ 000000 \ 3230	119.00
10112018	10122018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	35.92
10122018	10122018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	79.76
10122018	10122018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	52.45
10102018	10122018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	20.68
10102018	10122018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	189.60
10112018	10122018	CHRIS	FIEDLER	TIME PARK LOT 20B	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	10.00
10112018	10122018	JENNIFER	DELGADO	JIMMY JOHNS - 2965 - M	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	101.84
10112018	10122018	MARY	GOMEZ	SUPERSHUTTLE EXECUCARB	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	35.40
10112018	10122018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	59.11
10112018	10122018	MARIKAY	BASS	BROOKES PUBLISHING	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	62.09
10112018	10122018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	45.37
10112018	10122018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	118.07
10112018	10122018	JEREMY	HEIDE	DUO*COM	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	8640.00
10102018	10122018	MICHELE	SALLER	CHICK-FIL-A #01911	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	95.77
10112018	10122018	JEROME	ORTEGA	FERGUSON ENT #109	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	1306.00
10112018	10122018	JEROME	ORTEGA	FERGUSON ENT 1181	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	56.00
10112018	10122018	KAREN	GEER	LL JOHNSON DIST CO	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	14.90
10112018	10122018	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1616.08
10112018	10122018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	632.01
10112018	10122018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	689.77
10112018	10152018	STEVE	RICHMOND	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	106.06
10122018	10152018	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10 \ 202 \ 26 \ 2621 \ 0600 \ 000 \ -\0202	887.44
10122018	10152018	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	6.00
10122018	10152018	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	33.68
10122018	10152018	SEAN	COULTER	ACE HARDWARE OF THORNT	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	6.99
10132018	10152018	SEAN	COULTER	AMAZON.COM*MT5F03Y32	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	6.95
10122018	10152018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	41.25
10132018	10152018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	42.93
10122018	10152018	AMY	STRONG	ELDORADO ARTESIAN SPRI	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	24.50
10142018	10152018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	6.66
10122018	10152018	MARICRUZ	JONES	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	8.07
10122018	10152018	MARICRUZ	JONES	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	2.79
10122018	10152018	MARICRUZ	JONES	OFFICE DEPOT #5101	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	31.49

10122018	10152018	BRIGHTON	HIGH SCHOOL	HOBBY-LOBBY #0018	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ -\3230	38.94
10122018	10152018	BRANTNER	ELEMENTARY	ANDERSON FARMS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	441.00
10152018	10152018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM*MT1QR2IK0	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	29.49
10142018	10152018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23 \ 302 \ 14 \ 2035 \ 0600 \ 000 \ 000000 \ 3230	79.67
10132018	10152018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0062	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	16.55
10122018	10152018	PRAIRIE VIEW	HIGH SCHOOL	SCHOOL HOUSE KITCH	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	358.75
10122018	10152018	TONYA	HINDMAN	MBI	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	-119.99
10122018	10152018	TONYA	HINDMAN	MBI	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	-89.97
10112018	10152018	LORI	SCHIEK	SWEET BASIL-MOUNTA	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	135.36
10132018	10152018	LORI	SCHIEK	MARRIOTT VAIL MOUNTAIN	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	404.03
10132018	10152018	LORI	SCHIEK	MARRIOTT VAIL MOUNTAIN	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	256.76
10132018	10152018	LORI	SCHIEK	MARRIOTT VAIL MOUNTAIN	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	286.77
10142018	10152018	REBECCA	SMITH	AMZN MKTP US	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	16.98
10122018	10152018	LINK	PROGRAM	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 3230	208.10
10122018	10152018	LINK	PROGRAM	WAL-MART #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 3230	38.44
10122018	10152018	AMY	GALLEGOS	ACE HDWE AT REUNION	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	45.98
10142018	10152018	BRITT	TRAVIS	MICHAELS STORES 1610	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0111	14.98
10142018	10152018	BRITT	TRAVIS	DOLLAR TREE	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0111	10.00
10122018	10152018	STEPHANIE	CARPENTER	MOBILE MINI	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	3.92
10122018	10152018	STEPHANIE	CARPENTER	FAN CLOTH	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	759.00
10122018	10152018	STEPHANIE	CARPENTER	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	80.70
10142018	10152018	STEPHANIE	CARPENTER	UPS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	6.40
10112018	10152018	CHARLES	FLORES	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2724	3.58
10122018	10152018	CHARLES	FLORES	MERCHANTS METALS DENVE	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2724	92.96
10132018	10152018	MELINDA	WEATHERHOLT	AMAZON.COM*MT2YQ5Y32	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	24.96
10132018	10152018	MELINDA	WEATHERHOLT	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	68.49
10122018	10152018	RONALD	GENTRY	TRACTOR SUPPLY CO #178	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	74.95
10152018	10152018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	41.27
10142018	10152018	HEIDI JO	DENT	ANTHONY'S PIZZA	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	315.00
10122018	10152018	JANICE	HOWELL	WAL-MART #1659	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	87.95
10122018	10152018	TRINA	NORRIS-BUCK	BANKS SCHOOL SUPPLY IN	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	176.64
10122018	10152018	JENNIFER	MINOR	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	99.90
10122018	10152018	DEBORAH	MCLACHLAN	AMZN MKTP US	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	93.53
10112018	10152018	MOSES	ARMJO	THE HOME DEPOT #1547	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	25.26
10122018	10152018	CARRIE	ROMERO	HERFF JONES #1340	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	1779.20
10142018	10152018	CARRIE	ROMERO	AMAZON.COM*MT8R04W01	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	111.46
10142018	10152018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	16.49
10122018	10152018	CARRIE	ROMERO	OFFICE DEPOT #1080	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	37.99
10122018	10152018	MEGAN	TRAIL	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	166.00
10112018	10152018	REUNION	PTO	SOCKGUY	74 \ 112 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	706.35
10122018	10152018	ANGELICA	CHAVARRIA	COMMERCIAL BINDING COR	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	56.00
10122018	10152018	VIKAN MIDDLE	SCHOOL	FISKE PLANETARIUM	10 \ 202 \ 11 \ -\06 0 0\00 0 \00 0 000\02 0 2	490.00
10122018	10152018	KEVIN	PURFURST	6195 DOMINOS PIZZA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	23.23
10122018	10152018	KEVIN	PURFURST	6195 DOMINOS PIZZA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	29.72
10122018	10152018	KEVIN	PURFURST	6195 DOMINOS PIZZA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	6.49
10122018	10152018	KEVIN	PURFURST	6195 DOMINOS PIZZA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	23.74
10112018	10152018	NATALIE	ROONEY	FEDEX	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	266.98
10122018	10152018	GRANT	BIGHAM	CITY ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	-260.40
10122018	10152018	GRANT	BIGHAM	CITY ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	260.40
10122018	10152018	GRANT	BIGHAM	CITY ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	240.00
10122018	10152018	DANNYEL	ADAMS	SAMS CLUB #4745	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	350.46
10122018	10152018	APRIL	BRADY	COMMERCIAL BINDING COR	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	56.00
10112018	10152018	VIKAN MIDDLE	SCHOOL	STARBUCKS STORE 10149	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -\0202	33.90
10142018	10152018	VIKAN MIDDLE	SCHOOL	KING SOOPERS #0024	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -\0202	24.47

10122018	10152018	BRIDGE	ACADEMY	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	12.90
10122018	10152018	BRIDGE	ACADEMY	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	79.90
10122018	10152018	JULIA	STACER	INTUIT *IN *TPRS BOOKS	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	150.00
10112018	10152018	BOBBI	SMITH	KING SOOPERS #81	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	49.41
10122018	10152018	BOBBI	SMITH	6195 DOMINOS PIZZA	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	240.91
10122018	10152018	BOBBI	SMITH	WALGREENS #5644	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	16.99
10122018	10152018	FABRICCO	VELEZ	WAL-MART #4567	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	47.84
10122018	10152018	SHARON KAY	LOAIZA	SSI*PREMIER HAM&STEPH	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	1757.80
10132018	10152018	PRAIRIE VIEW	HIGH SCHOOL	SANTIAGOS MEXICAN REST	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	207.50
10122018	10152018	SHARON	SCHRAMM	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1121.00
10132018	10152018	SHARON	SCHRAMM	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	102.00
10132018	10152018	PVHS CHOIR	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	64.95
10122018	10152018	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	473.30
10122018	10152018	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	226.00
10132018	10152018	PRAIRIE VIEW	HIGH SCHOOL	STU	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	351.69
10112018	10152018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	925.00
10112018	10152018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	623.00
10122018	10152018	PRAIRIE VIEW	HIGH SCHOOL	BRENTHAVEN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	112.80
10132018	10152018	GRACIELA	ERIVES	AMZN MKTP US	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	165.96
10122018	10152018	ADAMS	YOUTH SERVICES CTR	AMAZON.COM*MT3L73WQ2	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	83.58
10122018	10152018	MARTHA	COSBY	US SCHOOL SUPPLY INC	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	578.00
10132018	10152018	MARTHA	COSBY	AMZN MKTP US	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	44.81
10122018	10152018	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	25.98
10142018	10152018	MARTHA	COSBY	AMZN MKTP US	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	200.20
10142018	10152018	SOUTHEAST	ELEMENTARY	AMAZON PRIME	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	13.48
10122018	10152018	HENDERSON	ELEMENTARY	KING SOOPERS #0114	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	124.91
10112018	10152018	HENDERSON	ELEMENTARY	QDS COMMUNICATIONS INC	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	563.50
10122018	10152018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	26.06
10132018	10152018	HENDERSON	ELEMENTARY	FRAUD CREDIT	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	-11.40
10122018	10152018	LISA	EGAN	OFFICE DEPOT #1080	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	51.25
10132018	10152018	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	14.44
10122018	10152018	KELLY	PEPIN	ALL COPY PRODUCTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	564.91
10142018	10152018	NANCY	ASTOR	WAL-MART #1231	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	4.74
10122018	10152018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	44.98
10132018	10152018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	86.28
10122018	10152018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	6.87
10122018	10152018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	54.12
10122018	10152018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	30.35
10142018	10152018	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	20.61
10122018	10152018	ANNE	DEFINO	HARBOR FREIGHT TOOLS 4	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	34.99
10112018	10152018	JULIE	BOZEMAN	QDS COMMUNICATIONS INC	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	375.25
10122018	10152018	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	158.13
10122018	10152018	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	158.13
10122018	10152018	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	158.13
10122018	10152018	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	158.13
10122018	10152018	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	158.13
10122018	10152018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	360.68
10122018	10152018	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	112.52
10132018	10152018	ERIC	LAMBRIGHT	DISCOUNT ZONE 5389	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ -\0201	39.32
10132018	10152018	ERIC	LAMBRIGHT	DISCOUNT ZONE 5389	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ -\0201	64.37
10122018	10152018	ERIC	LAMBRIGHT	WAFFLE HOUSE 2196	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ -\0201	38.87
10122018	10152018	BRENDA	GUADAGNOLI	ROCKY MOUNTAIN MUSIC R	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	375.00
10142018	10152018	BRENDA	GUADAGNOLI	AMZN MKTP US	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	329.85
10132018	10152018	BRENDA	GUADAGNOLI	AMZN MKTP US	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	34.99

10122018	10152018	BRENDA	GUADAGNOLI	MUSIC & ARTS 1 C	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	444.80
10122018	10152018	PAULA	HOGG	WRISTBANDEXPRESSCOM	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	156.00
10132018	10152018	BRIGHTON HIGH	SCHOOL	TEXAS ROADHOUSE #2083	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	184.65
10132018	10152018	JANE	ARCHULETA	EDUC THEATRE ASSOC	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	95.00
10132018	10152018	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	59.77
10132018	10152018	JANE	ARCHULETA	DISGUISES	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	128.25
10142018	10152018	JANE	ARCHULETA	WAL-MART #1659	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	151.97
10122018	10152018	KAREN	SMIDT	AMAZON.COM*MT3GM39Q1	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	112.05
10122018	10152018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	19.95
10122018	10152018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	221.09
10152018	10152018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	17.98
10122018	10152018	MELISSA	WHITE	SQUARE *SQ *DECA INC.	23 \ 301 \ 14 \ 2060 \ 0600 \ 000 \ -\3230	2720.00
10152018	10152018	JENNIFER	DELGADO	AMAZON.COM*M83XF7CF2	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	152.69
10122018	10152018	LYNN ANN	SHEATS	SAFeway #2917	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	21.97
10132018	10152018	LYNN ANN	SHEATS	SANTIAGOS MEXICAN REST	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	24.00
10122018	10152018	VICTORIA	CHAVEZ	AMZN MKTP US	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	58.93
10142018	10152018	VICTORIA	CHAVEZ	AMZN MKTP US	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	9.95
10122018	10152018	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	32.54
10122018	10152018	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	53.99
10122018	10152018	CATHERINE	BRADY	COMPLETE BUSINESS SYST	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	101.94
10112018	10152018	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	496.72
10122018	10152018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	61.40
10122018	10152018	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510	112.03
10132018	10152018	JEREMY	HEIDE	MSFT * E01006NO2C	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	5284.09
10142018	10152018	JEREMY	HEIDE	MSFT * E01006O2F2	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	1874.76
10142018	10152018	MICHELE	SALLER	EB CAMLE 2018	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	692.08
10122018	10152018	JEROME	ORTEGA	SQ *SQ *BROWNS APPLIAN	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	149.90
10122018	10152018	JEROME	ORTEGA	BRIGHTON FORD	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	259.95
10142018	10152018	JEROME	ORTEGA	AMAZON.COM*M81FC7CU1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	238.63
10112018	10152018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	55.24
10122018	10152018	KAREN	GEER	A PARTS WHS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	57.40
10122018	10152018	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	125.34
10122018	10152018	KAREN	GEER	JOANN STORES #1858	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	59.97
10122018	10152018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	61.34
10122018	10152018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	345.00
10152018	10162018	MARICRUZ	JONES	CARQUEST 3908	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	1129.54
10152018	10162018	BRIGHTON	HIGH SCHOOL	KING SOOPERS #0129	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	15.05
10152018	10162018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5081	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	234.43
10152018	10162018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	81.17
10152018	10162018	JOANN	SAFFY	VISTAPR*VISTAPRINT.COM	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ -\2114	36.97
10152018	10162018	JOANN	SAFFY	PAYPAL	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ -\2114	600.00
10152018	10162018	JOANN	SAFFY	WM SUPERCENTER #1659	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ -\2114	6.97
10152018	10162018	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4816	23 \ 302 \ 14 \ 1905 \ 0600 \ 000 \ 000000 \ 3230	87.52
10152018	10162018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	3.75
10152018	10162018	PRAIRIE VIEW	HIGH SCHOOL	FEDEX	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	231.66
10152018	10162018	OFFICE OF	PRINCIPAL	AMAZON PRIME	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	12.99
10152018	10162018	OFFICE OF	PRINCIPAL	OFFICEMAX/DEPOT 6708	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	199.99
10152018	10162018	KEITH	SHARRAI	CPS DISTRIBUTORS INC M	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	829.80
10162018	10162018	RRHS	RRHS 1	NCS PEARSON	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 3230	563.33
10152018	10162018	KATHRYN	PELTON	TARGET 00021832	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	26.34
10152018	10162018	BRANDON	COOK	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	13.28
10162018	10162018	RRHS	ATHLETICS 1	SQ *SQ *ELITE UNIFORM	23 \ 305 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	237.00
10152018	10162018	TIFFANIE	HARPER	SIGNARAMA	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	400.00
10152018	10162018	TRACY	RUDNICK	PAYPAL	10 \ 600 \ 23 \ 2322 \ 0600 \ 000 \ 000000 \ 2206	200.00

10162018	10162018	DIANE	HOLLEY	AWL*PEARSON EDUCATION	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	558.80
10152018	10162018	JAMES	GALLEGOS	EL TACO LOCO	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	40.74
10152018	10162018	JAMES	GALLEGOS	EL TACO LOCO	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	48.74
10162018	10162018	SHARON	SCHRAMM	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	2053.44
10162018	10162018	MATTHEW	KEEFE	NETBRANDS MEDIA CORP.	10 \ 109 \ 11 \ 0830 \ 0600 \ 000 \ -\0109	76.67
10162018	10162018	JENNIFER	LUCERO	AMAZON.COM*M83OY6FE2	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	99.98
10152018	10162018	PATRICIA	KIDD	WAL-MART #4567	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	10.76
10152018	10162018	NORTHEAST	ELEMENTARY	KING SOOPERS #5136	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	60.52
10152018	10162018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	72.03
10152018	10162018	SOUTHEAST	ELEMENTARY	KING SOOPERS #0105	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	123.57
10152018	10162018	KELLY	PEPIN	AMAZON PRIME	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	124.36
10152018	10162018	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	103.24
10152018	10162018	SECOND CREEK	ELEM PTO	DOLLAR TREE	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	5.54
10152018	10162018	SECOND CREEK	ELEM PTO	SAMSClub #4745	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	45.60
10152018	10162018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	61.44
10152018	10162018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	62.99
10152018	10162018	JAHEMA	ROBINSON	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0012 \ 0600 \ 000 \ 000000 \ 0109	32.00
10122018	10162018	WEST RIDGE	ELEMENTARY	WAL-MART #3867	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	-10.74
10152018	10162018	WEST RIDGE	ELEMENTARY	CHIPOTLE 0264	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	19.53
10152018	10162018	KRISTY	HOEL	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 1100 \ 0600 \ 000 \ -\0301	7.72
10152018	10162018	BRIGHTON HIGH	SCHOOL	TARGET 00021832	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	39.94
10152018	10162018	BRIGHTON HIGH	SCHOOL	KOHL'S #1161	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	62.40
10152018	10162018	KAREN	SMIDT	AMAZON.COM*MT0SA8R71	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	16.80
10152018	10162018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	176.78
10152018	10162018	VICTORIA	CHAVEZ	AMZN MKTP US	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	83.09
10152018	10162018	VICTORIA	CHAVEZ	CO DEPT OF PUBLIC SAFE	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	395.00
10152018	10162018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	80.63
10152018	10162018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	12.39
10152018	10162018	MARIKAY	BASS	OFFICEMAX/OFFICEDEPT#6	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	86.38
10152018	10162018	CATHERINE	BRADY	MY BINDING COM	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	77.02
10152018	10162018	MICHELE	SALLER	KING SOOPERS #81	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	171.36
10152018	10162018	MICHELE	SALLER	KING SOOPERS #81	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	33.12
10152018	10162018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	383.89
10152018	10172018	SAMUEL	ORTEGA	THE HOME DEPOT 1547	23 \ 200 \ 14 \ 1800 \ 0600 \ 000 \ -\3230	203.81
10162018	10172018	JENNIFER	ALEXANDER	BOMGAARS #58 BRIGHTON	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	8.99
10152018	10172018	SCOTT	PINCSAK	KING SOOPERS #81	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0301	76.72
10162018	10172018	SEAN	COULTER	TARGET 00021832	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	24.99
10172018	10172018	SEAN	COULTER	AMZN MKTP US	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	74.44
10152018	10172018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	23.46
10162018	10172018	PRAIRIE VIEW	HIGH SCHOOL	AMZ*TOTEBAGFACTORY	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	355.00
10162018	10172018	OFFICE OF	PRINCIPAL	AMAZON.COM*MT4EM8WV0	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	707.40
10162018	10172018	BRIGHTON HIGH SCHOOL	-	ROCKY MOUNTAIN CLAY	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	320.52
10162018	10172018	RONALD	GENTRY	OREILLY AUTO #3093	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	214.28
10162018	10172018	PRAIRIE VIEW	HIGH SCHOOL	PROJECT LEAD THE WAY,	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	420.00
10162018	10172018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	71.38
10162018	10172018	BRANDON	COOK	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	52.00
10162018	10172018	BRANDON	COOK	WHITESIDES BOOTS AND C	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	140.00
10172018	10172018	DEBORAH	MCLACHLAN	AMAZON.COM*MT30M3Y71	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	20.76
10152018	10172018	CARRIE	ROMERO	BOONDOCKS BNC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	80.00
10162018	10172018	CARRIE	ROMERO	BSN SPORTS LLC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	2256.00
10162018	10172018	CARRIE	ROMERO	SAMSClub #4745	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	110.82
10162018	10172018	CARRIE	ROMERO	J W PEPPER AND SON INC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	171.84
10152018	10172018	QUIST MS	SITE CARD 1	THE HOME DEPOT #1547	10 \ 205 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ -	137.40
10162018	10172018	TINA	SWARR	APL* ITUNES.COM/BILL	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	3.09

10162018	10172018	ANDREA	LUJAN	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	113.60
10152018	10172018	GRANT	BIGHAM	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	21.97
10162018	10172018	NATALIE	OSTRANDER	WM SUPERCENTER #1659	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510	41.92
10162018	10172018	KIM	WESTERMANN	AMAZON.COM*MT1J44WX1	10 \ 202 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0202	9.99
10162018	10172018	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10 \ 202 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0202	641.39
10162018	10172018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	69.48
10172018	10172018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	173.70
10162018	10172018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	-83.81
10162018	10172018	MARA	VARGAS	KING SOOPERS #0114	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	103.66
10152018	10172018	SHARON KAY	LOAIZA	BANKS SCHOOL SUPPLY IN	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	110.45
10162018	10172018	LANE	WILLARD	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	78.97
10162018	10172018	RRHS	ATHLETICS 2	SAMSLUB #4745	23 \ 305 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	496.46
10172018	10172018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	989.44
10162018	10172018	PVHS CHOIR	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	560.74
10152018	10172018	MATTHEW	KEEFE	AWARD COM	10 \ 109 \ 11 \ 0830 \ 0600 \ 000 \ -\0109	46.12
10152018	10172018	TOBY	KARR	SAFEWAY #2917	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	20.00
10162018	10172018	PRAIRIE VIEW	HIGH SCHOOL	TECH AIR	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	344.70
10162018	10172018	PRAIRIE VIEW	HIGH SCHOO	SAMSLUB #4777	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	149.22
10162018	10172018	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	412.92
10172018	10172018	GRACIELA	ERIVES	AMAZON.COM*MT30P8YLO	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	81.93
10162018	10172018	LAWRENCE	MARTINEZ	SQ *SQ *SOLARGREEN	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	1098.88
10162018	10172018	LAWRENCE	MARTINEZ	ROADSAFE 3101	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	56.00
10162018	10172018	LAWRENCE	MARTINEZ	ROADSAFE 3101	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	1206.00
10162018	10172018	SOUTHEAST	ELEMENTARY	WALMART GROCERY	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	198.47
10162018	10172018	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	32.45
10162018	10172018	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	6.49
10162018	10172018	ANNE	DEFINO	LOWES #02432	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	6.90
10162018	10172018	OVERLAND TRAIL	M SCHL	FLUENCY MATTERS	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ -\0201	963.00
10152018	10172018	BRENDA	GUADAGNOLI	MUSIC & ARTS 1 C	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	-655.35
10162018	10172018	BRENDA	GUADAGNOLI	LOWES #02479	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	307.65
10162018	10172018	BRENDA	GUADAGNOLI	BOMGAARS #58 BRIGHTON	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	14.33
10162018	10172018	AMY	LEONARD	MICHAELS STORES 8790	10 \ 204 \ 11 \ 0023 \ 0600 \ 000 \ -\0204	55.00
10172018	10172018	AMY	LEONARD	AMZN MKTP US	10 \ 204 \ 11 \ 0023 \ 0600 \ 000 \ -\0204	4.43
10162018	10172018	PAULA	ZAGEL	AMZN MKTP US	10 \ 301 \ 13 \ 0700 \ 0600 \ 000 \ 312000 \ 0301	19.98
10162018	10172018	JUSTIN	DAIGLE	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2050 \ 0600 \ 000 \ 000000 \ 3230	62.54
10152018	10172018	KAREN	SMIDT	THE HOME DEPOT #1547	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	14.79
10162018	10172018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	28.72
10162018	10172018	KERRI	PACHELO	EDIBLE ARRANGEMENTS 15	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ -\3283	94.99
10162018	10172018	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	181.25
10162018	10172018	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	181.25
10162018	10172018	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	181.25
10162018	10172018	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	181.25
10162018	10172018	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	181.25
10162018	10172018	MARIKAY	BASS	ZANER-BLOSER	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	31.00
10162018	10172018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	83.22
10162018	10172018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	83.22
10162018	10172018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	83.22
10162018	10172018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	83.22
10162018	10172018	MICHELE	SALLER	TARGET 00013722	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	104.95
10152018	10172018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	265.70
10152018	10172018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	72.88
10162018	10172018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	541.09
10162018	10172018	KAREN	GEER	COLO FASTENERS-METRIC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	104.38
10162018	10172018	KAREN	GEER	CUMMINS ROCKY MTN	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	720.00

10162018	10172018	KAREN	GEER	TRANSWEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	201.34
10162018	10172018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	134.87
10172018	10182018	STEVE	RICHMOND	GRAINGER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	153.99
10172018	10182018	KIRSTEN	POTESTIO	WM SUPERCENTER #4567	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	74.81
10172018	10182018	HEATHER	GONZALES	WAL-MART #4567	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	8.69
10162018	10182018	PRAIRIE VIEW	MS	THE HOME DEPOT 1547	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ -\0203	86.85
10172018	10182018	DIANA	ABBAS	KING SOOPERS #0114	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	37.98
10172018	10182018	SEAN	COULTER	WAL-MART #1659	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	38.05
10172018	10182018	AMY	STRONG	AMAZON.COM*M82CA7CP0	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	16.45
10172018	10182018	AMY	STRONG	BUCKEYE INTRNATNL HQ A	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	124.00
10172018	10182018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	24.70
10182018	10182018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	34.42
10172018	10182018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	17.39
10172018	10182018	BRIGHTON HIGH SCHOOL	-	BOONDOCKS BNC AUTH.NET	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	75.00
10172018	10182018	HARRY	WATERMAN	SN *TRACKWRESTLING	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	31.00
10182018	10182018	MELINDA	WEATHERHOLT	AMAZON.COM*M80VF5CA1	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	12.99
10172018	10182018	MELINDA	WEATHERHOLT	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	150.78
10172018	10182018	KEITH	SHARRAI	CPS DISTRIBUTORS INC M	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	396.02
10162018	10182018	MARSHA	MORRELL	THE HOME DEPOT 1547	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	85.55
10172018	10182018	RONALD	GENTRY	AGFINITY ACE HARDWARE	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	22.46
10182018	10182018	HEIDI JO	DENT	AMAZON.COM*M80HK8CMO	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	87.46
10172018	10182018	HEIDI JO	DENT	ANTHONY'S PIZZA	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	58.98
10162018	10182018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	65.73
10172018	10182018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	33.98
10182018	10182018	TRINA	NORRIS-BUCK	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	5.10
10172018	10182018	BRANDON	COOK	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	17.06
10162018	10182018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	41.50
10162018	10182018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	140.13
10172018	10182018	DEBORAH	MCLACHLAN	INT*IN *RAPTOR TECHNOL	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	100.00
10182018	10182018	CARRIE	ROMERO	ULINE	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	-346.88
10162018	10182018	CARRIE	ROMERO	GARRETSON S SPORT CENT	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	953.44
10172018	10182018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	67.36
10172018	10182018	MEGAN	TRAIL	AGFINITY ACE HARDWARE	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	64.99
10162018	10182018	REUNION	PTO	CHICK-FIL-A #01911	74 \ 112 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	35.64
10172018	10182018	RRHS	RRHS 4	INTERACTIVE ED VIDEO S	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	60.00
10162018	10182018	ANGELICA	CHAVARRIA	ALL COPY PRODUCTS	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	377.70
10162018	10182018	ANGELICA	CHAVARRIA	ALL COPY PRODUCTS	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	72.77
10172018	10182018	GRANT	BIGHAM	DENVER DISTRIBUTORS, INC.	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	4569.89
10172018	10182018	AMY	BROWN	WM SUPERCENTER #1659	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	27.58
10172018	10182018	DANNYEL	ADAMS	WAL-MART #1659	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	40.77
10162018	10182018	APRIL	BRADY	MAINTENANCE USA	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	1186.35
10172018	10182018	APRIL	BRADY	AMZN MKTP US	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	49.99
10182018	10182018	APRIL	BRADY	AMZN MKTP US	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	11.43
10182018	10182018	KIM	WESTERMANN	AMAZON.COM*M82S73C90	10 \ 202 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0202	42.15
10162018	10182018	MARA	VARGAS	ALL COPY PRODUCTS	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	527.94
10162018	10182018	BOBBI	SMITH	QDS COMMUNICATIONS INC	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	155.25
10162018	10182018	BOBBI	SMITH	OLIVE GARDEN 0021593	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	310.00
10182018	10182018	BOBBI	SMITH	AMAZON.COM*M89EH8CMO	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	38.76
10162018	10182018	LESLIE	LAYTON	THE HOME DEPOT #1547	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 000000 \ 3410	13.19
10182018	10182018	FABRICCO	VELEZ	SWEETWATER SOUND	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	677.42
10172018	10182018	SHARON KAY	LOAIZA	HILLYARD INC DENVER	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	179.32
10162018	10182018	SHARON	SCHRAMM	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	90.75
10172018	10182018	BRIGHTON HIGH SCHOOL	-2	STUDY.COM 877-264-4033	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	450.04
10162018	10182018	PVHS CHOIR	HIGH SCHOOL	KING SOOPERS #0069	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	29.77

10162018	10182018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	5.49
10162018	10182018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	8.23
10162018	10182018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	14.49
10162018	10182018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	7.87
10162018	10182018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	10.66
10162018	10182018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	29.05
10172018	10182018	SOUTH	ELEMENTARY	AMZN MKTP US	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	23.97
10172018	10182018	RACHEL	MONARCH	INTERNATIONAL TRANSACTION	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	0.11
10172018	10182018	RACHEL	MONARCH	PAYPAL	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	10.74
10172018	10182018	PRAIRIE VIEW	HIGH SCHOOL	AWS E-COMMERCE	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	264.00
10172018	10182018	ADAMS	YOUTH SERVICES CTR	AMZN MKTP US	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	18.46
10172018	10182018	LINDSAY	KAUFMAN CRAIG	FRONT RANGE SIGN COMPA	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	4621.00
10172018	10182018	MARTHA	COSBY	ANTHONY'S PIZZA	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	247.15
10172018	10182018	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	63.56
10172018	10182018	HENDERSON	ELEMENTARY	KING SOOPERS #81	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	16.15
10172018	10182018	LISA	EGAN	BERRY PATCH FARMS	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	1180.00
10162018	10182018	THIMMIG	ELEM ACTIVITIES	ALL COPY PRODUCTS	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	169.99
10182018	10182018	JULIE	BOZEMAN	AMZN MKTP US	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	43.27
10182018	10182018	JULIE	BOZEMAN	AMAZON.COM*M88JF14Z2	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	26.29
10162018	10182018	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	140.10
10182018	10182018	BRENDA	GUADAGNOLI	AMZN MKTP US	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	17.99
10172018	10182018	BRENDA	GUADAGNOLI	REALLY GREAT READING C	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	56.00
10172018	10182018	BRENDA	GUADAGNOLI	PAYPAL	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	166.25
10172018	10182018	AMY	LEONARD	AMAZON.COM*MT68I9YD0	10 \ 204 \ 11 \ 0023 \ 0600 \ 000 \ -\0204	61.70
10172018	10182018	PAULA	ZAGEL	AMZN MKTP US	10 \ 301 \ 13 \ 0700 \ 0600 \ 000 \ 312000 \ 0301	135.98
10172018	10182018	PAULA	HOGG	WRISTBANDEXPRESSCOM	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	-156.00
10172018	10182018	JANE	ARCHULETA	AMZN MKTP US	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	119.76
10172018	10182018	JANE	ARCHULETA	WAL-MART #1659	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	154.07
10182018	10182018	KATHY	GUSTAD	TCT	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ -\0301	54.06
10172018	10182018	JENNIFER	DELGADO	SAI TEAM SPORTS	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	7239.00
10182018	10182018	JENNIFER	DELGADO	UNIVERSAL MERC EXCHNGE	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	220.25
10172018	10182018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	20.99
10172018	10182018	CATHERINE	BRADY	VISTAPR*VISTAPRINT.COM	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	19.99
10162018	10182018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	139.44
10172018	10182018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	21.10
10172018	10182018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	129.70
10182018	10192018	LYNETTE	COULTER	SAMS CLUB #4745	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	40.00
10182018	10192018	LYNETTE	COULTER	SAMSClub #4745	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	40.00
10182018	10192018	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	23.00
10182018	10192018	SCIENCE	DEPARTMENT	EB CAMLE 2018	10 \ 204 \ 11 \ 1300 \ 0600 \ 000 \ -\0204	107.62
10182018	10192018	SEAN	COULTER	KING SOOPERS #0101	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	25.56
10182018	10192018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	22.13
10182018	10192018	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	21.30
10182018	10192018	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	495.31
10182018	10192018	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	433.46
10172018	10192018	BRIGHTON HIGH SCHOOL	-	HOBBY-LOBBY #0018	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	91.89
10192018	10192018	BRIGHTON HIGH SCHOOL	-	AMERICAN ART CLAY CO W	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	323.65
10182018	10192018	BRIGHTON HIGH SCHOOL	-	ADVANCE AUTO PARTS #85	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	24.81
10182018	10192018	BRIGHTON HIGH SCHOOL	-	ADVANCE AUTO PARTS #85	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	17.66
10172018	10192018	TY	GORDON	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	50.94
10182018	10192018	REBECCA	RICH	SAMS CLUB #4745	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	275.11
10182018	10192018	MELINDA	WEATHERHOLT	J W PEPPER AND SON INC	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	230.95
10182018	10192018	KEITH	SHARRAI	INT*IN *PORTA POWER IN	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	1581.00
10172018	10192018	RONALD	GENTRY	NATIONAL FFA ORGANIZAT	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	535.00

10182018	10192018	RRHS	RRHS 1	HARBOR FREIGHT TOOLS 6	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 3230	25.97
10162018	10192018	HEIDI JO	DENT	THE WEBSTAUANT STORE	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	107.34
10182018	10192018	VIRGINIA	JAIME	SAMS CLUB #4745	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	49.95
10182018	10192018	TRINA	NORRIS-BUCK	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	42.72
10182018	10192018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	62.49
10182018	10192018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	-91.78
10172018	10192018	RRHS	ATHLETICS 1	GARRETSON S SPORT CENT	23 \ 305 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	81.60
10182018	10192018	CARRIE	ROMERO	AMAZON.COM*M83ZP1LW2	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	45.15
10182018	10192018	CARRIE	ROMERO	HILLYARD INC DENVER	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	951.31
10182018	10192018	CARRIE	ROMERO	AMAZON.COM*M85261O40	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	9.99
10172018	10192018	MEGAN	TRAIL	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	190.39
10182018	10192018	LAURA	GARCIA	SAMS CLUB #4745	27 \ 112 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	73.92
10172018	10192018	ANGELICA	CHAVARRIA	STARBUCKS STORE 06407	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	33.90
10182018	10192018	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	32.49
10182018	10192018	CRISTINA	BISSELL	AMAZON.COM*M81PV5OTO	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	789.89
10172018	10192018	TRACY	RUDNICK	SUBWAY 00057349	10 \ 600 \ 23 \ 2322 \ 0600 \ 000 \ 000000 \ 2206	18.08
10182018	10192018	APRIL	BRADY	CULLIGAN WATER CNDTNG	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	194.75
10182018	10192018	AMY	DEMENT	SAMSClub #4745	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	71.95
10182018	10192018	MARA	VARGAS	AMZN MKTP US	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	105.99
10182018	10192018	MARA	VARGAS	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	29.60
10192018	10192018	BOBBI	SMITH	QDOBA MEXICAN EATS QPS	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	442.50
10172018	10192018	SHARON KAY	LOAIZA	ALL COPY PRODUCTS	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	114.94
10182018	10192018	SHARON KAY	LOAIZA	KING SOOPERS #0136	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	168.19
10182018	10192018	SHARON	SCHRAMM	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	9206.53
10182018	10192018	SHARON	SCHRAMM	IBM GARS	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1085.20
10172018	10192018	SHARON	SCHRAMM	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	4134.00
10172018	10192018	SHARON	SCHRAMM	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	130.00
10182018	10192018	PRAIRIE VIEW	HIGH SCHOOL	DENVER ATHLETIC SUPPLY	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	340.00
10182018	10192018	PRAIRIE VIEW	HIGH SCHOOL	DENVER ATHLETIC SUPPLY	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	520.00
10182018	10192018	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	130.82
10182018	10192018	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #0114	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	75.24
10172018	10192018	MICHELLE	ESPINOSA	CONNECTION	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1125.00
10172018	10192018	MICHELLE	ESPINOSA	CONNECTION	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1125.00
10172018	10192018	MICHELLE	ESPINOSA	CONNECTION	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	37.00
10172018	10192018	MICHELLE	ESPINOSA	CONNECTION	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	37.00
10182018	10192018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	97.52
10182018	10192018	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	138.99
10172018	10192018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	46.78
10172018	10192018	LINDSAY	KAUFMAN CRAIG	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	73.49
10172018	10192018	NORTHEAST	ELEMENTARY	IBARMS	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	70.00
10182018	10192018	NORTHEAST	ELEMENTARY	KING SOOPERS #0136	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	24.64
10182018	10192018	NORTHEAST	ELEMENTARY	WAL-MART #1659	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	85.65
10172018	10192018	MARTHA	COSBY	ALL COPY PRODUCTS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	447.03
10182018	10192018	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	-118.98
10172018	10192018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	44.38
10182018	10192018	HENDERSON	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	23.63
10182018	10192018	LISA	EGAN	RIBBONS GALORE	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	105.34
10172018	10192018	LISA	EGAN	FUN AND FUNCTION	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	74.93
10182018	10192018	KELLY	PEPIN	WM SUPERCENTER #1659	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	141.06
10182018	10192018	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0114	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	149.70
10172018	10192018	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	9.44
10172018	10192018	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	18.89
10182018	10192018	SECOND CREEK	ELEM PTO	LAS MARGS AT REUNION	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	200.00
10182018	10192018	WEST RIDGE	ELEMENTARY	AMAZON.COM*M81MT2ON1	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	20.24

10182018	10192018	WEST RIDGE	ELEMENTARY	AMZN MKTP US	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	19.98
10182018	10192018	WEST RIDGE	ELEMENTARY	TCP GLOBAL	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	48.49
10182018	10192018	JULIE	BOZEMAN	WASTE MGMT WM EZPAY	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	164.88
10182018	10192018	JULIE	BOZEMAN	AMAZON.COM*M873L4OZO	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	20.00
10182018	10192018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	146.72
10182018	10192018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	18.05
10182018	10192018	JULIE	BOZEMAN	OFFICEMAX/OFFICEDEPT#6	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	18.20
10172018	10192018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	22.38
10172018	10192018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	26.49
10172018	10192018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	91.37
10182018	10192018	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	485.22
10192018	10192018	BRENDA	GUADAGNOLI	AMZN MKTP US	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	13.64
10182018	10192018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	40.87
10182018	10192018	MARIA	GARCIA	BSN SPORTS LLC	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	1503.75
10192018	10192018	MARIA	GARCIA	IMAGESTUFF.COM	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	131.20
10182018	10192018	CHEMAINE	HUSS	HUMAN RELATIONS MEDIA	10 \ 301 \ 11 \ 0600 \ 0600 \ 000 \ 000000 \ 0301	69.98
10182018	10192018	PAULA	HOGG	AMZN MKTP US	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	90.86
10172018	10192018	JANE	ARCHULETA	SP * THEATRE HOUSE	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	-9.94
10182018	10192018	JENNIFER	DELGADO	AMAZON.COM*M80G14OT1	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	17.99
10192018	10192018	JENNIFER	DELGADO	AMZN MKTP US	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	49.75
10172018	10192018	LYNN ANN	SHEATS	SAFEWAY #2917	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	97.85
10192018	10192018	LYNN ANN	SHEATS	CURRENT CATALOG	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	40.39
10182018	10192018	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	92.84
10172018	10192018	CATHERINE	BRADY	OFFICE DEPOT #1080	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	274.10
10182018	10192018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	28.67
10182018	10192018	LYNETTE	GRIFFIN	BARGREEN ELLINGSON #23	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	2760.75
10182018	10192018	JEROME	ORTEGA	FERGUSON ENT 1181	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	236.50
10182018	10222018	STEVE	RICHMOND	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	67.21
10192018	10222018	STEVE	RICHMOND	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	39.99
10192018	10222018	KIRSTEN	POTESTIO	OTC BRANDS, INC.	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	67.49
10192018	10222018	ROBERT	KOEHLER	AMZN MKTP US	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	41.97
10192018	10222018	ROBERT	KOEHLER	AUTHORIZED MATCO DISTR	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	2.78
10212018	10222018	SEAN	COULTER	YOUNGS MARKET & GARDEN	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	18.00
10202018	10222018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	28.99
10202018	10222018	AMY	STRONG	AMZN MKTP US	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	37.98
10202018	10222018	AMY	STRONG	MICHAELS STORES 8790	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	240.00
10192018	10222018	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4999.99
10192018	10222018	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	469.22
10192018	10222018	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4999.99
10192018	10222018	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4999.99
10192018	10222018	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	2102.12
10192018	10222018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	22446.81
10192018	10222018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	21908.86
10192018	10222018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	21892.57
10192018	10222018	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	8768.46
10202018	10222018	BRIGHTON	HIGH SCHOOL	KING SOOPERS #0129	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	24.75
10202018	10222018	TANNER	DAHLMAN	DOMINO'S 6357	26 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711	107.25
10182018	10222018	PRAIRIE VIEW	HIGH SCHOOL	CONTINENTAL CLAY COMPA	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	558.13
10202018	10222018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	28.87
10202018	10222018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	17.47
10222018	10222018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	196.63
10212018	10222018	BRITT	TRAVIS	VZWRLSS*APOCC VISW	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0111	67.39
10202018	10222018	BRITT	TRAVIS	HOBBY-LOBBY #0196	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0111	112.32
10192018	10222018	CHARLES	FLORES	GRAINGER	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2724	19.00

10202018	10222018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	16.99
10202018	10222018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	74.07
10192018	10222018	BRIGHTON HIGH SCHOOL	-	AUTO KRAFTERS	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	39.90
10202018	10222018	REBECCA	RICH	TARGET 00021832	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	10.37
10182018	10222018	RONALD	GENTRY	NATIONAL FFA ORGANIZAT	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	47.00
10192018	10222018	RONALD	GENTRY	AGFINITY ACE HARDWARE	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	67.37
10212018	10222018	RONALD	GENTRY	WM SUPERCENTER #1659	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000 \ 0301	289.88
10192018	10222018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	46.82
10182018	10222018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	136.19
10192018	10222018	PRAIRIE VIEW	HIGH SCHOOL	HARBOR FREIGHT TOOLS 6	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	-71.44
10202018	10222018	TRINA	NORRIS-BUCK	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	17.98
10202018	10222018	TRINA	NORRIS-BUCK	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	546.00
10222018	10222018	TRINA	NORRIS-BUCK	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	214.89
10192018	10222018	CARRIE	ROMERO	BSN SPORTS LLC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	386.00
10202018	10222018	CARRIE	ROMERO	EDUC THEATRE ASSOC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	190.00
10202018	10222018	CARRIE	ROMERO	AMAZON.COM*M804F9F61	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	88.72
10202018	10222018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	239.21
10212018	10222018	CARRIE	ROMERO	AMAZON.COM*M85H16ZN2	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	109.99
10212018	10222018	CRISTINA	BISSELL	TARGET 00021832	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	41.57
10202018	10222018	CRYSTAL	STOEBE	TARGET 00021832	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	7.99
10202018	10222018	CRYSTAL	STOEBE	OFFICE DEPOT #2720	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	7.99
10192018	10222018	NATALIE	OSTRANDER	DOLLARTREE	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510	8.00
10202018	10222018	TRACY	RUDNICK	AMZN MKTP US	10 \ 600 \ 23 \ 2322 \ 0600 \ 000 \ 000000 \ 2206	90.48
10192018	10222018	APRIL	BRADY	DOMINO'S 6195	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	82.24
10212018	10222018	KIM	WESTERMANN	AMAZON.COM*M890C3400	10 \ 202 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0202	61.45
10202018	10222018	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10 \ 202 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0202	311.67
10202018	10222018	LESLIE	BACA	LOWES #02479	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 3230	-61.90
10192018	10222018	DIANE	HOLLEY	GOPHER SPORT	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	2716.47
10202018	10222018	DIANE	HOLLEY	GRAND TIMBER LODGE	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	1275.17
10192018	10222018	DIANE	HOLLEY	OFFICE DEPOT #1080	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	31.60
10192018	10222018	AMY	DEMENT	HOBBY-LOBBY #0018	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	19.45
10192018	10222018	MARA	VARGAS	ROBOTEVENTS.COM	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	40.00
10212018	10222018	BOBBI	SMITH	AMZN MKTP US	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	18.95
10192018	10222018	FABRICCO	VELEZ	DIONS CO3	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	130.55
10202018	10222018	SHARON KAY	LOAIZA	AMZN MKTP US	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	15.98
10202018	10222018	SHARON KAY	LOAIZA	AMZN MKTP US	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	7.99
10212018	10222018	SHARON KAY	LOAIZA	AMZN MKTP US	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	48.69
10192018	10222018	SHARON	SCHRAMM	AMAZON.COM*M82DO3FE0	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	79.80
10192018	10222018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	25.54
10212018	10222018	SHARON	SCHRAMM	AMAZON.COM*M84328ZP2	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	149.00
10202018	10222018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	5.95
10202018	10222018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	48.99
10212018	10222018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	13.49
10202018	10222018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	11.99
10192018	10222018	SHARON	SCHRAMM	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	272.25
10192018	10222018	PRAIRIE VIEW	HIGH SCHOOL	SMP HOLT FSG PALGRAVE	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	2657.08
10222018	10222018	STEPHANIE	CARPENTER	FRAUD CREDIT	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	-3.92
10192018	10222018	STEPHANIE	CARPENTER	BSN SPORTS LLC	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	5310.86
10192018	10222018	STEPHANIE	CARPENTER	BSN SPORTS LLC	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	3295.43
10192018	10222018	STEPHANIE	CARPENTER	BSN SPORTS LLC	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	8792.04
10192018	10222018	STEPHANIE	CARPENTER	BSN SPORTS LLC	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	945.00
10192018	10222018	STEPHANIE	CARPENTER	BSN SPORTS LLC	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	2160.94
10192018	10222018	STEPHANIE	CARPENTER	ACTION AWARDS AND ENGR	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	2310.00
10192018	10222018	STEPHANIE	CARPENTER	GTM SPORTSWEAR	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	115.00

10192018	10222018	STEPHANIE	CARPENTER	GARRETSON S SPORT CENT	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	540.85
10182018	10222018	PRAIRIE VIEW	HIGH SCHOO	CHICK-FIL-A #01911	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	395.39
10192018	10222018	MICHELLE	ESPINOSA	CONNECTION	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1875.00
10202018	10222018	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #0114	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	5.00
10192018	10222018	GRACIELA	ERIVES	WCI*WASTE CONN T C	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	52.58
10192018	10222018	GRACIELA	ERIVES	AMZN MKTP US	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	133.17
10192018	10222018	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	213.76
10192018	10222018	GRACIELA	ERIVES	DS SERVICES STANDARD C	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	128.84
10192018	10222018	GRACIELA	ERIVES	MAKEMUSIC, INC.	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	140.00
10192018	10222018	GRACIELA	ERIVES	MUSIC & ARTS 1 C	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	270.00
10202018	10222018	ADAMS	YOUTH SERVICES CTR	AMZN MKTP US	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	104.95
10202018	10222018	LAWRENCE	MARTINEZ	TRUGREEN LP	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	450.00
10192018	10222018	HUMAN	RESOURCES	SOS REGISTRATION FEE	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	10.00
10192018	10222018	HUMAN	RESOURCES	OFFICE DEPOT #2720	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	22.49
10212018	10222018	HUMAN	RESOURCES	76 - SPEEDEE MART 114	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	125.00
10212018	10222018	HUMAN	RESOURCES	76 - SPEEDEE MART 114	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	125.00
10192018	10222018	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	69.98
10192018	10222018	PRAIRIE VIEW	HIGH SCHOO	CUSTOMINK LLC	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	380.34
10192018	10222018	PRAIRIE VIEW	HIGH SCHOO	CUSTOMINK LLC	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	431.64
10182018	10222018	MARTHA	COSBY	RAYMOND GEDDES & COMPA	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	537.56
10182018	10222018	MARTHA	COSBY	CREATIVE DIVISIONS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	397.04
10192018	10222018	LISA	EGAN	OFFICE DEPOT #1080	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	189.99
10192018	10222018	LISA	EGAN	QDS COMMUNICATIONS INC	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	1865.00
10192018	10222018	KELLY	PEPIN	BUTTERFLY PAVILION -	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	624.00
10192018	10222018	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	7.50
10212018	10222018	SECOND CREEK	ELEM PTO	JACKPOTBINGOSUPPLY	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	41.23
10212018	10222018	SECOND CREEK	ELEM PTO	SP * WHOLESALEBINGOSUP	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	183.60
10202018	10222018	JULIE	BOZEMAN	AMZN MKTP US	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	58.17
10192018	10222018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	107.73
10182018	10222018	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	166.77
10192018	10222018	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	-478.60
10192018	10222018	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	-6.62
10202018	10222018	BRENDA	GUADAGNOLI	AMAZON.COM*M81OZ24C0	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	55.20
10202018	10222018	BRENDA	GUADAGNOLI	AMZN MKTP US	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	67.71
10192018	10222018	MARIA	GARCIA	VERITIV-WEST	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	213.40
10212018	10222018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ -\0204	18.98
10192018	10222018	PAULA	HOGG	OFFICE DEPOT #1080	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	26.96
10192018	10222018	KAREN	SMIDT	YPS*HOMEAWAY HA-80MWLF	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	98.20
10202018	10222018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	9.33
10202018	10222018	KAREN	SMIDT	AUDIBLE US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	15.66
10192018	10222018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	31.27
10192018	10222018	VICTORIA	CHAVEZ	AMAZON.COM*M82UK8FK0	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	50.99
10192018	10222018	VICTORIA	CHAVEZ	AMAZON.COM*M83JQ9F60	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	33.75
10192018	10222018	MARIKAY	BASS	SUPER DUPER PUBLICATIO	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	77.45
10192018	10222018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	10.97
10212018	10222018	MARIKAY	BASS	AMAZON.COM*M80TA04B1	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	237.56
10192018	10222018	MARIKAY	BASS	ALL COPY PRODUCTS	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	104.94
10202018	10222018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	164.60
10192018	10222018	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	261.37
10192018	10222018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	201.30
10192018	10222018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	368.76
10212018	10222018	KAREN	GEER	AMAZON.COM*M83R784B1	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	27.99
10222018	10232018	ROBERT	KOEHLER	KOCH TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	79.95
10222018	10232018	SOUTH	ELEMENTARY	SCHOLASTIC READING CLU	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	29.50

10222018	10232018	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	2411.80
10222018	10232018	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	1037.19
10202018	10232018	PRAIRIE VIEW	HIGH SCHOOL	LULUS FARM	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	68.97
10222018	10232018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	213.64
10222018	10232018	AMANDA	ABERLY	SCHOLASTIC READING CLU	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0109	49.00
10222018	10232018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0068	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	15.45
10222018	10232018	PRAIRIE VIEW	HIGH SCHOOL	PETSMART #2725	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	4.39
10222018	10232018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0036	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	33.93
10222018	10232018	PRAIRIE VIEW	HIGH SCHOOL	PARTY CITY 3201	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	23.93
10222018	10232018	CHARLES	FLORES	GRAINGER	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2724	33.25
10222018	10232018	CALEB	MCNEIL	LOWES #02479	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	12.48
10222018	10232018	DAVID	BALCAZAR	KOCH TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	15.75
10222018	10232018	TRINA	NORRIS-BUCK	SWIVL	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	4225.80
10222018	10232018	ZACHARY	STENGEL	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2722	34.99
10232018	10232018	CARRIE	ROMERO	DBC	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	3101.00
10212018	10232018	RRHS	RRHS 3	THE HOME DEPOT 1524	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	281.52
10232018	10232018	MARA	VARGAS	AMZN MKTP US	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	417.41
10222018	10232018	MICHAEL	RODRIGUEZ	MICHAELS STORES 1610	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0201	191.00
10222018	10232018	LANE	WILLARD	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	16.18
10222018	10232018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	31.98
10232018	10232018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	159.99
10222018	10232018	PVHS CHOIR	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	105.04
10222018	10232018	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	113.00
10222018	10232018	PRAIRIE VIEW	HIGH SCHOOL	CAROLINA BIOLOGIC SUPP	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	715.00
10222018	10232018	JAMIE	BELL	STARBUCKS STORE 06407	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 312000 \ 2113	120.00
10222018	10232018	HENDERSON	ELEMENTARY	GREAT MINDS	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	-912.28
10222018	10232018	SECOND CREEK	ELEM PTO	WM SUPERCENTER #5341	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	81.77
10222018	10232018	MARIA	GARCIA	AMZN MKTP US	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	262.75
10232018	10232018	MARIA	GARCIA	AMZN MKTP US	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	80.17
10232018	10232018	JANE	ARCHULETA	AMAZON.COM*M804I6Z90	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	18.33
10222018	10232018	CHRIS	FIEDLER	INTUIT *IN *FINK INK	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	495.00
10212018	10232018	LYNN ANN	SHEATS	76 - CITI STOP	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	125.00
10222018	10232018	JEREMY	HEIDE	EGNYTE INC	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ -\2602	3980.00
10232018	10232018	KAREN	GEE	WWW.UNITYPARTS.COM	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	595.70
10242018	10242018	SEAN	COULTER	AMZN MKTP US	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	21.94
10232018	10242018	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	47.75
10242018	10242018	KARYSSA	BARRETT	AMAZON.COM*M81OT43O0	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	74.86
10232018	10242018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	147.04
10232018	10242018	PRAIRIE VIEW	HIGH SCHOOL	RVT*SCHOOL DISTRICT 2	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	5.00
10232018	10242018	PRAIRIE VIEW	HIGH SCHOOL	SQ *SQ *RAFT COLORADO	23 \ 302 \ 14 \ 1905 \ 0600 \ 000 \ 000000 \ 3230	57.50
10232018	10242018	MARIA	DUTMER	DOLLAR TREE	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	11.00
10222018	10242018	BRITT	TRAVIS	OFFICEMAX/DEPOT 6708	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0111	24.30
10232018	10242018	HEIDI JO	DENT	BLACKJACK PIZZA BRIGHT	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	19.80
10232018	10242018	VIRGINIA	JAIME	WM SUPERCENTER #1659	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	69.01
10232018	10242018	TRINA	NORRIS-BUCK	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	7.35
10242018	10242018	TRINA	NORRIS-BUCK	AMZN MKTP US	41 \ 205 \ 45 \ 4500 \ 0600 \ 000 \ 161216 \ 3410	893.94
10232018	10242018	DEBORAH	MCLACHLAN	VISTAPR*VISTAPRINT.COM	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	43.67
10232018	10242018	DEBORAH	MCLACHLAN	VISTAPR*VISTAPRINT.COM	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	13.26
10232018	10242018	DEBORAH	MCLACHLAN	HILLYARD INC DENVER	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	1128.97
10232018	10242018	DEBORAH	MCLACHLAN	AMZN MKTP US	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	53.94
10232018	10242018	DEBORAH	MCLACHLAN	J W PEPPER AND SON INC	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	69.79
10242018	10242018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	16.99
10242018	10242018	REUNION	PTO	GARMININTL	74 \ 112 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	332.76
10232018	10242018	TINA	SWARR	RENAISSANCE HOTELS BAL	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	873.20

10222018	10242018	VIKAN MIDDLE	SCHOOL	HOBBY-LOBBY #0018	10 \ 202 \ 11 \ -\06 0 0\00 0 \00 0 000\02 0 2	20.49
10222018	10242018	GRANT	BIGHAM	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	49.98
10232018	10242018	GRANT	BIGHAM	CITY ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	16.94
10232018	10242018	GRANT	BIGHAM	WAYNE S ELECTRIC INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	430.00
10232018	10242018	QUIST MS	SITE CARD 2	COLORADO ART EDUCATION	10 \ 205 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 3410	180.00
10232018	10242018	KIM	WESTERMANN	AMAZON.COM*M885923X0	10 \ 202 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0202	50.95
10222018	10242018	BRIDGE	ACADEMY	MULTICARD	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	209.51
10232018	10242018	MARA	VARGAS	EB CAMLE 2018	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	107.62
10232018	10242018	SHARON KAY	LOAIZA	TARGET 00021832	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	20.00
10232018	10242018	LANE	WILLARD	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	41.98
10232018	10242018	SHARON	SCHRAMM	BLACK BOX	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	53.00
10232018	10242018	BRIAN	RADOSTIS	CARQUEST 3908	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	33.24
10232018	10242018	BRIAN	RADOSTIS	CORNWELL TOOLS	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	149.84
10232018	10242018	PRAIRIE VIEW	HIGH SCHOO	SQ *SQ *IKONZ IMAGING	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	740.00
10222018	10242018	LINDSAY	KAUFMAN CRAIG	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	112.46
10222018	10242018	NORTHEAST	ELEMENTARY	DEMCO INC	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	222.49
10232018	10242018	NORTHEAST	ELEMENTARY	ROO JUMPS	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	188.88
10222018	10242018	NORTHEAST	ELEMENTARY	PAYPAL	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	518.00
10222018	10242018	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	59.16
10232018	10242018	MARTHA	COSBY	HILLYARD INC DENVER	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	47.00
10222018	10242018	HENDERSON	ELEMENTARY	OTC BRANDS, INC.	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	121.93
10222018	10242018	HENDERSON	ELEMENTARY	HOBBY-LOBBY #0018	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	21.25
10232018	10242018	KELLY	PEPIN	SCHOLASTIC BOOK FAIRS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	2168.32
10232018	10242018	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	30.00
10232018	10242018	SECOND CREEK	ELEM PTO	TARGET 00021832	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	20.34
10232018	10242018	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	22.41
10222018	10242018	NANCY	ASTOR	HOBBY-LOBBY #0196	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	17.71
10232018	10242018	NANCY	ASTOR	HILLYARD INC DENVER	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	2688.45
10232018	10242018	NANCY	ASTOR	STUDIES WEEKLY	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	841.50
10222018	10242018	JULIE	BOZEMAN	ALL COPY PRODUCTS	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	174.94
10232018	10242018	JULIE	BOZEMAN	SQU*SQ *THE 100 MILE C	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	826.50
10242018	10242018	JULIE	BOZEMAN	ARVADA CENTER FOR ARTS	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	1716.00
10232018	10242018	SHEILA	LOVE	MICHAELS STORES 8790	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ -\0201	63.79
10232018	10242018	BRENDA	GUADAGNOLI	AMZN MKTP US	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	28.46
10232018	10242018	BRENDA	GUADAGNOLI	ROO JUMPS	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	301.28
10232018	10242018	JANE	ARCHULETA	AMAZON.COM*M82SY8322	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	23.96
10232018	10242018	KAREN	SMIDT	SQ *SQ *COLORADO RACE	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	730.00
10232018	10242018	KAREN	SMIDT	PAYPAL	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	1620.98
10232018	10242018	KAREN	SMIDT	ATHLETIC.NET	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	400.00
10232018	10242018	CHRIS	FIEDLER	INT*IN *LODO MASSAGE,	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	240.00
10222018	10242018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	30.87
10232018	10242018	JANET	WYATT	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2315 \ 0600 \ 000 \ -\2203	40.00
10232018	10242018	DEBRA EGAN	ZINKER	SUPER DUPER PUBLICATIO	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	116.37
10232018	10242018	MARY	GOMEZ	RENAISSANCE HOTELS BAL	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	873.20
10232018	10242018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	599.96
10232018	10242018	MARIKAY	BASS	AUTISM COMMUNITY STORE	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	216.03
10222018	10242018	MARIKAY	BASS	FUN AND FUNCTION	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	209.97
10242018	10242018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	94.48
10232018	10242018	MARIKAY	BASS	AUTISMPRODUCTSCOM	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	1046.00
10242018	10242018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	1438.62
10242018	10242018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	839.94
10232018	10242018	TERRIE	HERNANDEZ	WM SUPERCENTER #1659	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	27.24
10232018	10242018	TERRIE	HERNANDEZ	WAL-MART #1659	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	49.60
10232018	10242018	CATHERINE	BRADY	MY BINDING COM	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	58.26

10222018	10242018	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	260.00
10232018	10242018	MICHELE	SALLER	ANTHONY'S PIZZA	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	74.85
10232018	10242018	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	29.99
10222018	10242018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	609.60
10242018	10252018	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	5.90
10242018	10252018	ROBERT	KOEHLER	AMZN MKTP US	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	95.98
10242018	10252018	INTERVENTIONS	DEPARTMENT	KING SOOPERS #0114	10 \ 204 \ 11 \ 1700 \ 0600 \ 000 \ -\0204	42.02
10232018	10252018	SCOTT	PINCSAK	HOBBY-LOBBY #0196	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0301	57.58
10252018	10252018	MARICRUZ	JONES	RVRSIDE EDU	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	2926.00
10242018	10252018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	22.90
10242018	10252018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	35.66
10232018	10252018	AMANDA	ABERLY	OTC BRANDS, INC.	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0109	59.27
10242018	10252018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM*M806E4JE0	23 \ 302 \ 14 \ 1943 \ 0600 \ 000 \ 000000 \ 3230	44.95
10242018	10252018	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #3824	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	103.32
10242018	10252018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	5.90
10242018	10252018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	4.99
10252018	10252018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	16.24
10232018	10252018	MARIA	DUTMER	OFFICE DEPOT #2720	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	18.59
10242018	10252018	MARIA	DUTMER	HILLYARD INC DENVER	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	1719.16
10242018	10252018	MARIA	DUTMER	BUBBA CHINOS	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	32.40
10242018	10252018	LINK	PROGRAM	SPANGLER CANDY	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 3230	98.67
10232018	10252018	DAVID	FELTEN	SPORTS FLAGS AND PRODU	10 \ 112 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0112	291.70
10242018	10252018	RRHS 1	RRHS 1	HDD SUN ENTERPRISES IN	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 3230	299.95
10242018	10252018	RHONDA	PLAMBECK	KING SOOPERS #0136	28 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 000000 \ 3284	35.04
10242018	10252018	DEBORAH	MCLACHLAN	SUCCESS BY DESIGN INC	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	1521.89
10252018	10252018	CARRIE	ROMERO	DISPUTE CREDIT	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	-72.80
10242018	10252018	CARRIE	ROMERO	SAI TEAM SPORTS	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	241.00
10242018	10252018	CARRIE	ROMERO	FOLLETT SCHOOL SOLUTIO	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	4951.17
10252018	10252018	CARRIE	ROMERO	AMZN MKTP US	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	9.99
10242018	10252018	CARRIE	ROMERO	FAN CLOTH PRODUCTS	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	325.00
10232018	10252018	MEGAN	TRAIL	THE HOME DEPOT 1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	266.08
10242018	10252018	REUNION	PTO	TARGET 00021832	74 \ 112 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	17.00
10232018	10252018	QUIST MS	SITE CARD 1	OFFICE DEPOT #2720	10 \ 205 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ -	89.06
10242018	10252018	ANDREA	LUJAN	KING SOOPERS #5136	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	50.16
10242018	10252018	CRYSTAL	STOEBE	TARGET 00021832	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	18.87
10242018	10252018	CRYSTAL	STOEBE	LOWES #02479	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	1.94
10242018	10252018	APRIL	BRADY	AMZN MKTP US	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	21.86
10242018	10252018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	-69.48
10242018	10252018	DIANE	HOLLEY	AMZN MKTP US	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	69.47
10242018	10252018	SHARON	SCHRAMM	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	336.67
10232018	10252018	SHARON	SCHRAMM	GOVCNCTN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	1082.00
10242018	10252018	SHARON	SCHRAMM	DS SERVICES STANDARD C	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	110.95
10242018	10252018	PVHS CHOIR	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	159.00
10232018	10252018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	5.00
10232018	10252018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	57.09
10232018	10252018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	11.01
10232018	10252018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	16.28
10232018	10252018	JULIE	LAURIDSEN	SAFEWAY #2917	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	7.09
10242018	10252018	PRAIRIE VIEW	HIGH SCHOOL	DENVER ATHLETIC SUPPLY	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	108.00
10242018	10252018	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	120.42
10242018	10252018	PRAIRIE VIEW	HIGH SCHOOL	MINDIMPRINTS.NET	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	167.70
10252018	10252018	GRACIELA	ERIVES	AMZN MKTP US	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	48.98
10232018	10252018	NORTHEAST	ELEMENTARY	IBARMS	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	100.00
10242018	10252018	MARTHA	COSBY	SCHOLASTIC BOOK FAIRS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	1826.38

10232018	10252018	KELLY	PEPIN	OFFICEMAX/DEPOT 6708	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	13.69
10242018	10252018	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	24.25
10242018	10252018	JODIE	SCHLIDT	WAL-MART #1659	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	45.48
10232018	10252018	NANCY	ASTOR	ALL COPY PRODUCTS	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	104.94
10242018	10252018	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	32.43
10232018	10252018	OVERLAND TRAIL	M SCHL	SENROR WOOLY LLC	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ -\0201	85.00
10242018	10252018	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	126.81
10232018	10252018	MARIA	GARCIA	ALL COPY PRODUCTS	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	284.91
10242018	10252018	MARIA	GARCIA	LIGHTSPEED TECHNOLOGIE	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	1763.00
10242018	10252018	MARIA	GARCIA	ELITCH GARDENS - GROUP	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	3611.00
10242018	10252018	AMY	LEONARD	KING SOOPERS #0114	10 \ 204 \ 11 \ 0023 \ 0600 \ 000 \ -\0204	45.91
10242018	10252018	AARIKA	CAPRA	PETCO 1452 63514525	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	3.49
10242018	10252018	RAYNETTE	ARMENTA	LITTLE CAESARS 1705 00	10 \ 301 \ 11 \ 1500 \ 0600 \ 000 \ 000000 \ 0301	100.00
10242018	10252018	KATHY	GUSTAD	VISTAPR*VISTAPRINT.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ -\0301	30.40
10252018	10252018	JENNIFER	DELGADO	AMZN MKTP US	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	27.96
10232018	10252018	LYNN ANN	SHEATS	SAFEWAY #2917	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	19.17
10242018	10252018	MARIKAY	BASS	AMZN MKTP US	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	231.90
10232018	10252018	MARIKAY	BASS	TOYS FOR SPECIAL CHILD	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	140.90
10242018	10252018	MARIKAY	BASS	MEDICALESHP INC	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	319.00
10242018	10252018	MARIKAY	BASS	KING SOOPERS #0136	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	58.10
10242018	10252018	MARIKAY	BASS	AVB PRESS	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	236.94
10242018	10252018	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	71.62
10242018	10252018	KAREN	GEER	A-1 BASE INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	226.33
10242018	10252018	KAREN	GEER	DIESEL FORWARD, INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	402.85
10242018	10252018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	208.00
10242018	10252018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	758.00
10242018	10252018	KAREN	GEER	1-800 RADIATOR	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1284.00
10242018	10252018	KAREN	GEER	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	602.11
10242018	10262018	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ -\0203	45.01
10262018	10262018	SEAN	COULTER	AMZN MKTP US	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	52.99
10252018	10262018	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ -\3520	22.79
10252018	10262018	AMY	STRONG	COMPLETE BUSINESS SYST	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	204.50
10252018	10262018	AMY	STRONG	COMPLETE BUSINESS SYST	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ -\0102	77.50
10252018	10262018	LINDSEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0600 \ 000 \ -\0204	66.34
10252018	10262018	BRANTNER	ELEMENTARY	SQ *SQ *SIGN GYPSIES C	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	60.00
10252018	10262018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	123.85
10252018	10262018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5081	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	191.31
10252018	10262018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	211.28
10252018	10262018	PRAIRIE VIEW	HIGH SCHOOL	ROCKY MOUNTAIN MUSIC R	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000 \ 3230	230.00
10242018	10262018	FINANCE	DEPARTMENT	OFFICE DEPOT #2720	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	153.77
10242018	10262018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	278.75
10252018	10262018	FINANCE	DEPARTMENT	WAL-MART #1659	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	122.38
10252018	10262018	OFFICE OF	PRINCIPAL	WM SUPERCENTER #3867	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	30.94
10252018	10262018	BRANDON	COOK	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	22.58
10262018	10262018	CARRIE	ROMERO	AMAZON.COM*M87N41AK2	41 \ 305 \ 45 \ 4500 \ 0600 \ 000 \ 161204 \ 3410	69.99
10252018	10262018	LAURA	GARCIA	WAL-MART #4567	27 \ 112 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	97.64
10252018	10262018	RRHS	RRHS 4	VISTAPR*VISTAPRINT.COM	10 \ 305 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0305	118.51
10252018	10262018	TINA	SWARR	APL* ITUNES.COM/BILL	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	15.55
10242018	10262018	CRYSTAL	STOEBE	OFFICE DEPOT #2720	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	25.92
10252018	10262018	DANNYEL	ADAMS	WM SUPERCENTER #4567	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	29.97
10252018	10262018	APRIL	BRADY	AMAZON.COM*M85EI8J10	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	947.40
10252018	10262018	DIANE	HOLLEY	RYDIN DECAL- MOTO	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	271.20
10252018	10262018	BOBBI	SMITH	HILLYARD INC DENVER	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	631.10
10262018	10262018	FABRICCO	VELEZ	SWEETWATER SOUND	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	179.99

10262018	10262018	SHARON	SCHRAMM	APL*APPLE ONLINE STORE	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	49.95
10262018	10262018	SHARON	SCHRAMM	AMZN MKTP US	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	30.00
10252018	10262018	PVHS CHOIR	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	61.20
10252018	10262018	JULIE	LAURIDSEN	WM SUPERCENTER #1659	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	43.99
10252018	10262018	PRAIRIE VIEW	HIGH SCHOOL	CAROLINA BIOLOGIC SUPP	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	142.86
10252018	10262018	GRACIELA	ERIVES	SAMS CLUB #4745	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	112.15
10252018	10262018	GRACIELA	ERIVES	SAMS CLUB #4745	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	276.98
10252018	10262018	NORTHEAST	ELEMENTARY	AMZN MKTP US	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ -\3800	228.00
10262018	10262018	MARTHA	COSBY	LIBRARIANS'BOOKEXPRESS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	194.36
10252018	10262018	HENDERSON	ELEMENTARY	KING SOOPERS #81	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	119.20
10242018	10262018	KELLY	PEPIN	OFFICE DEPOT #1078	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	130.07
10252018	10262018	THIMMIG	ELEM ACTIVITIES	BSN SPORTS LLC	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	65.97
10252018	10262018	THIMMIG	ELEM ACTIVITIES	SAMSClub #4745	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ -\3230	211.52
10242018	10262018	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	47.82
10242018	10262018	NANCY	ASTOR	OFFICEMAX/OFFICEDEPT#6	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	20.99
10252018	10262018	JULIE	BOZEMAN	HILLYARD INC DENVER	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	475.14
10252018	10262018	JULIE	BOZEMAN	HILLYARD INC DENVER	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	485.22
10242018	10262018	BRENDA	GUADAGNOLI	WORLD'S FINEST CHOCOLA	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	6095.00
10252018	10262018	BRENDA	GUADAGNOLI	LOWES #02479	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	179.94
10262018	10262018	MARIA	GARCIA	AMAZON.COM*M88BY1T71	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	214.21
10242018	10262018	RAYNETTE	ARMENTA	SAFEWAY #2917	10 \ 301 \ 11 \ 1500 \ 0600 \ 000 \ 000000 \ 0301	32.07
10252018	10262018	KRISTY	HOEL	AMZN MKTP US	10 \ 301 \ 11 \ 1100 \ 0600 \ 000 \ -\0301	21.98
10252018	10262018	KAREN	SMIDT	AMZN MKTP US	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	65.96
10252018	10262018	SCOTT	UNRUH	J W PEPPER AND SON INC	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	236.00
10262018	10262018	BRIGHTON	HERITAGE ACAD	AMZN MKTP US	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ -\0303	35.12
10252018	10262018	VICTORIA	CHAVEZ	AMZN MKTP US	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	80.24
10242018	10262018	EDIE L STEWART	DUNBAR	ALL COPY PRODUCTS	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	324.91
10252018	10262018	EDIE L STEWART	DUNBAR	SPOK INC	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ -\3251	2.19
10242018	10262018	TERRIE	HERNANDEZ	OFFICE DEPOT #2720	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	79.53
10252018	10262018	LYNETTE	GRIFFIN	BARGREEN ELLINGSON #23	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	1857.02
10252018	10262018	MICHELE	SALLER	SSI	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	224.53
10252018	10262018	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	21.21
10242018	10262018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	551.52
10252018	10262018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	372.09
10252018	10262018	KAREN	GEER	INT*IN *COLORADO/WEST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	668.00
10252018	10262018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	138.06
10252018	10262018	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	693.62