

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
10262018	10292018	JENNIFER	ALEXANDER	WM SUPERCENTER #1659	10\461\11\0030\0600\000\000000\0461	70.62	
10272018	10292018	CAROLYN	SMART	WPS	10\600\21\2160\0600\000\313000\2102	61.60	
10272018	10292018	KRISTIN	SCHRADER	THINK SOCIAL PUBLISHIN	10\104\21\2140\0600\000\313000\2102	150.25	
10272018	10292018	PRAIRIE VIEW	MS	STONE LEAF POTTERY, INC.	10\203\11\1300\0600\000\-\0203	256.90	
10272018	10292018	ROBERT	KOEHLER	HARBOR FREIGHT TOOLS 6	25\780\27\2740\0600\000\000000\3251	174.03	
10272018	10292018	ROBERT	KOEHLER	HARBOR FREIGHT TOOLS 6	25\780\27\2740\0600\000\000000\3251	-174.03	
10272018	10292018	ROBERT	KOEHLER	HARBOR FREIGHT TOOLS 6	25\780\27\2740\0600\000\000000\3251	162.95	
10252018	10292018	SCOTT	PINCSAK	SUBWAY 03266277	10\301\12\1700\0600\000\000000\0301	95.00	
10252018	10292018	SCOTT	PINCSAK	HOBBY-LOBBY #0018	10\301\12\1700\0600\000\000000\0301	21.59	
10272018	10292018	SEAN	COULTER	AMZN MKTP US	27\111\32\3210\0600\000\-\3520	16.99	
10272018	10292018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	9.72	
10272018	10292018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	139.96	
10262018	10292018	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0600\000\-\0204	34.80	
10272018	10292018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2011\0600\000\000000\3230	18.98	
10272018	10292018	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\2011\0600\000\000000\3230	21.86	
10272018	10292018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	68.12	
10272018	10292018	PRAIRIE VIEW	HIGH SCHOOL	PAPA MURPHY'S CO042	23\302\14\2011\0600\000\000000\3230	100.00	
10262018	10292018	PRAIRIE VIEW	HIGH SCHOOL	SQ *SQ *IKONZ IMAGING	23\302\14\2059\0600\000\000000\3230	135.00	
10252018	10292018	TANNER	DAHLMAN	OFFICE DEPOT #1080	26\600\26\2610\0600\000\000000\2711	120.34	
10252018	10292018	TANNER	DAHLMAN	OFFICE DEPOT #1080	26\600\26\2610\0600\000\000000\2711	25.89	
10262018	10292018	TANNER	DAHLMAN	CITY OF THORNTON-FINAN	26\600\26\2610\0600\000\000000\2711	3634.84	
10252018	10292018	PRAIRIE VIEW	HIGH SCHOOL	DENVER CTR FOR PERF AR	23\302\14\1905\0600\000\000000\3230	368.00	
10262018	10292018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2030\0600\000\000000\3230	11.99	
10272018	10292018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2030\0600\000\000000\3230	51.30	
10252018	10292018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	9.93	
10252018	10292018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	39.14	
10252018	10292018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	66.77	
10262018	10292018	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	10\600\25\2520\0600\000\000000\2403	853.15	
10272018	10292018	FINANCE	DEPARTMENT	ETS	10\600\25\2520\0600\000\000000\2403	55.00	
10252018	10292018	REBECCA	SMITH	ASIA INN RESTAURANT	41\600\40\4000\0600\000\161218\3410	129.95	
10252018	10292018	MARIA	DUTMER	D AND K GROUP INC	10\101\24\2410\0600\000\000000\0101	160.00	
10272018	10292018	MARIA	DUTMER	BLACKJACK PIZZA BRIGHT	10\101\24\2410\0600\000\000000\0101	90.69	
10272018	10292018	OFFICE OF	PRINCIPAL	FCC*FRANKLINCVCSEMINAR	10\101\24\2410\0600\000\000000\0101	1014.00	
10252018	10292018	CHARLES	FLORES	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2724	30.34	
10262018	10292018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\1949\0600\000\000000\3230	18.97	
10262018	10292018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\1949\0600\000\000000\3230	32.34	
10252018	10292018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT 1547	23\302\14\1970\0600\000\000000\3230	91.90	
10262018	10292018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	74.85	
10262018	10292018	TRINA	NORRIS-BUCK	AMAZON.COM*M82QQ8AN2	41\205\45\4500\0600\000\161216\3410	23.98	
10262018	10292018	TRINA	NORRIS-BUCK	AMAZON.COM*M87Q06A72	41\205\45\4500\0600\000\161216\3410	41.96	
10272018	10292018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	23.08	
10272018	10292018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	119.90	
10272018	10292018	TRINA	NORRIS-BUCK	ADOBE *CREATIVE CLOUD	41\205\45\4500\0600\000\161216\3410	239.88	
10262018	10292018	JENNIFER	MINOR	AMZN MKTP US	10\301\24\2410\0600\000\000000\0301	99.00	
10262018	10292018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	29.99	
10262018	10292018	CARRIE	ROMERO	SQ *SQ *TAYLOR EDWARDS	41\305\45\4500\0600\000\161204\3410	75.00	
10262018	10292018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	154.99	
10262018	10292018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	731.25	
10262018	10292018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	187.50	

10272018	10292018	CARRIE	ROMERO	AMAZON.COM*M87LV2E82	41\305\45\4500\0600\000\161204\3410	34.95
10262018	10292018	CARRIE	ROMERO	CHICK-FIL-A #1291	41\305\45\4500\0600\000\161204\3410	310.00
10292018	10292018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	204.50
10262018	10292018	REUNION	PTO	NIKE.COM	74\112\14\2098\0890\000\000000\3800	343.20
10262018	10292018	RRHS	RRHS 4	VISTAPR*VISTAPRINT.COM	10\305\24\2410\0600\000\000000\0305	-8.53
10272018	10292018	RRHS	RRHS 4	THE HOME DEPOT #1547	10\305\24\2410\0600\000\000000\0305	56.36
10262018	10292018	ANGELICA	CHAVARRIA	DOMINO'S 6357	23\104\14\1934\0600\000\000000\3230	43.98
10262018	10292018	DORIE	SUMMERS	SHEETMUSICPLUS.COM	10\301\11\0200\0600\000\000000\0301	49.44
10282018	10292018	TINA	SWARR	APL* ITUNES.COM/BILL	10\600\21\2100\0600\000\313000\2102	-0.56
10262018	10292018	TINA	SWARR	ELEARNING AMERICAN HEA	10\600\21\2100\0600\000\313000\2102	200.00
10272018	10292018	VIKAN MIDDLE	SCHOOL	WM SUPERCENTER #4567	10\202\11\-\0600\000\000000\0202	51.84
10272018	10292018	VIKAN MIDDLE	SCHOOL	WAL-MART #4567	10\202\11\-\0600\000\000000\0202	42.10
10282018	10292018	REUNION	ELEMENTARY	AMAZON.COM*M859610B2	10\112\11\0010\0600\000\000000\0112	7.44
10272018	10292018	APRIL	BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	67.35
10272018	10292018	KIM	WESTERMANN	AMAZON.COM*M86B76EL2	10\202\22\2220\0600\000\000000\0202	39.31
10272018	10292018	KIM	WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	29.29
10282018	10292018	KIM	WESTERMANN	AMAZON.COM*M839610K2	10\202\22\2220\0600\000\000000\0202	16.74
10282018	10292018	KIM	WESTERMANN	AMAZON.COM*M86D33EBO	10\202\22\2220\0600\000\000000\0202	15.77
10252018	10292018	BRIDGE	ACADEMY	OFFICE DEPOT 1135	10\303\11\0030\0600\000\000000\0304	23.39
10252018	10292018	BRIDGE	ACADEMY	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0304	16.19
10262018	10292018	DIANE	HOLLEY	BLAINE RAY WORKSHOPS I	10\301\24\2410\0600\000\000000\0301	2144.00
10262018	10292018	MARA	VARGAS	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	450.09
10272018	10292018	MARA	VARGAS	AMAZON.COM*M853F5AZ0	10\204\24\2410\0600\000\000000\0204	70.14
10262018	10292018	MARA	VARGAS	DOMINO'S 6195	10\204\24\2410\0600\000\000000\0204	250.00
10252018	10292018	SHARON KAY	LOAIZA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	134.63
10252018	10292018	SHARON KAY	LOAIZA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	197.19
10262018	10292018	SHARON KAY	LOAIZA	ZANER-BLOSER	10\107\11\0010\0600\000\000000\0107	770.63
10252018	10292018	SHARON	SCHRAMM	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	90.75
10282018	10292018	SHARON	SCHRAMM	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	151.18
10272018	10292018	SHARON	SCHRAMM	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	62.56
10262018	10292018	PVHS CHOIR	HIGH SCHOOL	COLORADO MUSIC EDUCATO	23\302\14\1913\0600\000\000000\3230	75.00
10262018	10292018	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\24\2410\0600\000\000000\0302	9154.39
10262018	10292018	PRAIRIE VIEW	HIGH SCHOOL	TECH AIR	10\302\24\2410\0600\000\000000\0302	52.90
10262018	10292018	STEPHANIE	CARPENTER	SQU*SQ *EMPIRE PORTABL	23\301\14\1800\0600\000\000000\3230	542.00
10282018	10292018	STEPHANIE	CARPENTER	ANTHONYS PIZZA	23\301\14\1800\0600\000\000000\3230	299.60
10272018	10292018	PRAIRIE VIEW	HIGH SCHOOL	LITTLE CAESARS 1705 00	10\302\24\2410\0600\000\000000\0302	45.00
10252018	10292018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	196.00
10252018	10292018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	-419.00
10252018	10292018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	115.00
10252018	10292018	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	-925.00
10262018	10292018	ADAMS	YOUTH SERVICES CTR	TARGET 00021832	28\973\11\0090\0600\000\000000\2203	27.75
10262018	10292018	ADAMS	YOUTH SERVICES CTR	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\2203	50.02
10262018	10292018	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0600\000\000340\2722	653.00
10262018	10292018	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0600\000\000340\2722	577.00
10262018	10292018	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0600\000\000340\2722	579.00
10262018	10292018	LAWRENCE	MARTINEZ	BOBCAT COMMERCE CITY	10\760\26\2620\0600\000\000340\2722	973.20
10272018	10292018	HUMAN	RESOURCES	FRAUD CREDIT	10\600\28\2830\0600\000\000000\2501	-125.00
10272018	10292018	HUMAN	RESOURCES	FRAUD CREDIT	10\600\28\2830\0600\000\000000\2501	-125.00
10252018	10292018	LINDSAY	KAUFMAN CRAIG	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	62.14
10282018	10292018	PRAIRIE VIEW	HIGH SCHO	SQ *SQ *BISON LACROSSE	23\302\14\2070\0600\000\000000\3230	750.00

10262018	10292018	PRAIRIE VIEW	HIGH SCHOOL	NFHSNETWORK.COM	23\302\14\2070\0600\000\000000\3230	75.00
10252018	10292018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	23\102\14\1950\0600\000\-\3230	128.22
10252018	10292018	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	23\102\14\1950\0600\000\-\3230	1.55
10262018	10292018	NORTHEAST	ELEMENTARY	OFFICEMAX/OFFICEDEPT#6	23\102\14\1950\0600\000\-\3230	4.20
10262018	10292018	NORTHEAST	ELEMENTARY	WAL-MART #1659	74\102\14\2098\0890\000\-\3800	15.92
10262018	10292018	NORTHEAST	ELEMENTARY	ROO JUMPS	74\102\14\2098\0890\000\-\3800	566.62
10252018	10292018	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10\105\11\0010\0600\000\000000\0105	144.94
10262018	10292018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	134.95
10272018	10292018	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	31.00
10262018	10292018	HENDERSON	ELEMENTARY	WALGREENS #5644	74\105\14\2098\0890\000\000000\3800	15.47
10252018	10292018	LISA	EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	59.78
10262018	10292018	LISA	EGAN	NIKE.COM	10\112\24\2410\0600\000\000000\0112	426.40
10262018	10292018	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	5.00
10262018	10292018	KELLY	PEPIN	LEWIS PAPER PLACE #3	10\106\11\0010\0600\000\000000\0106	1112.00
10262018	10292018	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	8.36
10262018	10292018	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	28.50
10262018	10292018	THIMMIG	ELEM ACTIVITIES	SQ *SQ *MILLER FARMS	23\106\14\1950\0600\000\-\3230	848.00
10272018	10292018	THIMMIG	ELEM ACTIVITIES	SAGE PUBLICATIONS	23\106\14\1950\0600\000\-\3230	554.74
10262018	10292018	VALERIE	ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\-\0107	175.95
10252018	10292018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	26.98
10252018	10292018	NANCY	ASTOR	OFFICE DEPOT #2187	10\108\24\2410\0600\000\000000\0108	29.97
10282018	10292018	NANCY	ASTOR	AMAZON.COM*M85FB4EHO	10\108\24\2410\0600\000\000000\0108	39.98
10262018	10292018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	45.34
10262018	10292018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	173.98
10262018	10292018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	32.99
10262018	10292018	NANCY	ASTOR	OFFICEMAX/DEPOT 6869	10\108\24\2410\0600\000\000000\0108	7.49
10282018	10292018	NANCY	ASTOR	WM SUPERCENTER #1231	10\108\24\2410\0600\000\000000\0108	0.03
10262018	10292018	JAHEMA	ROBINSON	WM SUPERCENTER #4567	10\109\11\0012\0600\000\000000\0109	8.89
10262018	10292018	TAMARA	MARTINEZ	TEACHERSPAYTEACHERS.CO	10\109\11\0013\0600\000\-\0109	27.00
10262018	10292018	WEST RIDGE	ELEMENTARY	MARCOS PIZZA - 6023	74\109\14\2098\0890\000\-\3800	12.47
10262018	10292018	WEST RIDGE	ELEMENTARY	ANTHONY'S II	74\109\14\2098\0890\000\-\3800	160.00
10272018	10292018	JULIE	BOZEMAN	AMZN MKTP US	10\109\11\0010\0600\000\000000\0109	69.61
10262018	10292018	WEST RIDGE	ELEMENTARY	LAKESHORE LEARNING MAT	23\109\14\1950\0600\000\-\3230	83.90
10282018	10292018	D RICKY	HERNBLOOM	AMZN MKTP US	10\201\11\0026\0600\000\-\0201	242.98
10252018	10292018	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\24\2410\0600\000\000000\0201	101.65
10262018	10292018	MARIA	GARCIA	KING SOOPERS #81	10\202\24\2410\0600\000\-\0202	9.99
10262018	10292018	MARIA	GARCIA	SUBWAY 00220939	10\202\24\2410\0600\000\-\0202	55.92
10272018	10292018	MARIA	GARCIA	AMAZON.COM*M83GL0EL2	10\202\24\2410\0600\000\-\0202	109.99
10282018	10292018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	17.94
10272018	10292018	AARIKA	CAPRA	AMAZON.COM*M81L1AS1	23\301\14\1946\0600\000\000000\3230	45.69
10272018	10292018	AARIKA	CAPRA	AMZN MKTP US	23\301\14\1946\0600\000\000000\3230	10.05
10272018	10292018	AARIKA	CAPRA	AMZN MKTP US	23\301\14\1946\0600\000\000000\3230	18.00
10282018	10292018	AARIKA	CAPRA	AMZN MKTP US	23\301\14\1946\0600\000\000000\3230	121.75
10262018	10292018	DARCY	DIGIACOMO	OFFICE DEPOT #1080	23\301\14\1905\0600\000\-\3230	88.83
10262018	10292018	KRISTY	HOEL	OFFICE DEPOT #1080	10\301\11\1100\0600\000\-\0301	9.20
10262018	10292018	KRISTY	HOEL	OFFICE DEPOT #1080	10\301\11\1100\0600\000\-\0301	10.08
10262018	10292018	BRIGHTON HIGH	SCHOOL	AMZN MKTP US	23\301\14\2030\0600\000\000000\3230	34.99
10262018	10292018	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	23.12
10272018	10292018	BRIGHTON HIGH	SCHOOL	AMAZON.COM*M81J60ALO	23\301\14\2030\0600\000\000000\3230	169.99
10272018	10292018	BRIGHTON HIGH	SCHOOL	AMZN MKTP US	23\301\14\2030\0600\000\000000\3230	56.97

10282018	10292018	BRIGHTON HIGH	SCHOOL	AMZN MKTP US	23\301\14\2030\0600\000\000000\3230	18.99
10282018	10292018	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	44.30
10282018	10292018	JANE	ARCHULETA	TARGET 00021832	23\301\14\1949\0600\000\000000\3230	66.01
10272018	10292018	KATHY	GUSTAD	TARGET 00021832	10\301\11\0500\0600\000\-\0301	26.34
10272018	10292018	KATHY	GUSTAD	WIX.COM	10\301\11\0500\0600\000\-\0301	16.00
10262018	10292018	KAREN	SMIDT	KING SOOPERS #0006	10\301\22\2220\0600\000\000000\0301	48.71
10282018	10292018	KAREN	SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	11.00
10252018	10292018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	198.20
10252018	10292018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	50.71
10272018	10292018	JENNIFER	DELGADO	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	69.27
10262018	10292018	BRIGHTON	HERITAGE ACAD	AMZN MKTP US	10\303\11\0030\0600\000\-\0303	60.58
10252018	10292018	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	459.93
10252018	10292018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\-\3251	50.82
10262018	10292018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	3994.57
10262018	10292018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	3730.44
10262018	10292018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	4418.81
10262018	10292018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	4059.24
10262018	10292018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	4789.11
10282018	10292018	JEREMY	HEIDE	PORTSWIGGER LTD	10\600\28\2846\0600\000\-\2602	798.00
10292018	10292018	JEREMY	HEIDE	MICROSOFT *AZURE MKTPL	10\600\28\2846\0600\000\-\2602	95.50
10262018	10292018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	355.14
10262018	10292018	KAREN	GEER	TRANSWEST	25\780\27\2740\0600\000\000000\3252	76.49
10292018	10302018	JESSICA	EDELSTEIN	TARGET 00021832	10\600\21\2129\0600\000\313000\2102	100.70
10292018	10302018	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27\109\32\3210\0600\000\000000\3520	468.75
10292018	10302018	JENNIFER	ALEXANDER	TARGET 00013722	10\461\11\0030\0600\000\000000\0461	16.85
10292018	10302018	CAROLYN	SMART	NO TEARS LEARNING INC	10\600\21\2160\0600\000\313000\2102	61.40
10292018	10302018	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\-\3520	79.15
10292018	10302018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2011\0600\000\000000\3230	26.98
10292018	10302018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5081	23\302\14\2011\0600\000\000000\3230	259.17
10302018	10302018	PRAIRIE VIEW	HIGH SCHOOL	DBC	23\302\14\1904\0600\000\000000\3230	322.04
10292018	10302018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0121	23\302\14\1946\0600\000\000000\3230	19.41
10282018	10302018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	135.99
10292018	10302018	ELECTIVE	DEPARTMENT	WAL-MART #4288	10\204\11\0020\0600\000\-\0204	103.31
10292018	10302018	RONALD	GENTRY	INT*IN *DAIRYLAND DONK	10\301\13\0100\0600\000\000000\0301	130.00
10292018	10302018	SALVATORE	CONCA	WM SUPERCENTER #1659	10\108\11\0010\0600\000\000000\0108	79.88
10292018	10302018	TRINA	NORRIS-BUCK	BAUDVILLE INC.	41\205\45\4500\0600\000\161216\3410	58.71
10292018	10302018	TARA	MCDONNELL	AMZN MKTP US	23\301\14\2089\0600\000\000000\3230	199.90
10292018	10302018	QUIST MS	SITE CARD 1	WM SUPERCENTER #5341	10\205\24\2410\0600\000\000000\-	95.92
10292018	10302018	DIANE	HOLLEY	AMZN MKTP US	10\301\24\2410\0600\000\000000\0301	175.80
10292018	10302018	FABRICCO	VELEZ	EXPLORELEARNING,LLC	10\204\24\2410\0600\000\000000\0204	1975.50
10302018	10302018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	67.41
10292018	10302018	SHARON	SCHRAMM	NEW HORIZONS COMPUTER	10\600\28\2846\0600\000\000000\2602	6475.00
10292018	10302018	SHARON	SCHRAMM	CDW GOVT #PTG0294	10\600\28\2846\0600\000\000000\2602	3450.00
10292018	10302018	MARINA	GONZALEZ	TASTY DONUT	10\600\22\2213\0600\000\312000\2113	156.75
10292018	10302018	SHERI	COLLIER	USPS PO 0726280172	22\600\21\2100\0600\000\315000\3220	65.27
10292018	10302018	STEPHANIE	CARPENTER	KING SOOPERS #81	23\301\14\1800\0600\000\000000\3230	21.67
10292018	10302018	PRAIRIE VIEW	HIGH SCHOOL	CROWN TROPHY WADSWORTH	23\302\14\2070\0600\000\000000\3230	613.85
10292018	10302018	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	168.74
10292018	10302018	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	-391.14
10292018	10302018	LAWRENCE	MARTINEZ	INT*IN *STEELCON INC.	10\760\26\2620\0600\000\000340\2722	65.00

10292018	10302018	LAWRENCE	MARTINEZ	INT*IN *ANIMAL & PEST	10\760\26\2620\0600\000\000340\2722	450.00
10292018	10302018	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0600\000\000340\2722	510.00
10292018	10302018	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0600\000\000340\2722	591.00
10302018	10302018	BRENDA	GUADAGNOLI	AMAZON.COM*M87EB71P2	10\201\24\2410\0600\000\000000\0201	58.61
10302018	10302018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	89.20
10282018	10302018	BRIGHTON HIGH	SCHOOL	LULUS FARM	23\301\14\2030\0600\000\000000\3230	12.00
10302018	10302018	BRIGHTON HIGH	SCHOOL	AMZN MKTP US	23\301\14\2030\0600\000\000000\3230	399.49
10292018	10302018	MARIKAY	BASS	RINGCENTRAL, INC	10\600\21\2100\0600\000\313000\2102	5.88
10292018	10302018	KATHLEEN	WOOLVERTON	BRINKS TOWING	25\780\27\2740\0600\000\000000\3251	290.00
10302018	10302018	KAREN	GEER	AMZN MKTP US	25\780\27\2740\0600\000\000000\3252	33.98
10292018	10302018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	196.08
10292018	10302018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	16.10
10292018	10302018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	977.96
10312018	10312018	CAROLYN	SMART	NCS PEARSON	10\600\21\2160\0600\000\313000\2102	65.25
10302018	10312018	AMY	STRONG	HILLYARD INC DENVER	10\102\11\0010\0600\000\-\0102	2940.18
10302018	10312018	AMY	STRONG	ZAMAR SCREEN PRINTING	10\102\11\0010\0600\000\-\0102	635.00
10312018	10312018	MARICRUZ	JONES	HMCO ECMMRCE	10\600\22\2232\0600\000\312000\2117	89.76
10292018	10312018	PRAIRIE VIEW	HIGH SCHOOL	LULUS FARM	23\302\14\2011\0600\000\000000\3230	103.28
10302018	10312018	PRAIRIE VIEW	HIGH SCHOOL	SOLID BRASS MUSIC CO	23\302\14\1906\0600\000\000000\3230	54.10
10302018	10312018	LINK	PROGRAM	INT*IN *BOOMERANG PROJ	23\301\14\1982\0600\000\000000\3230	400.00
10302018	10312018	AMY	GALLEGOS	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	530.22
10302018	10312018	MELINDA	WEATHERHOLT	EB CAMLE 2018	41\205\45\4500\0600\000\161216\3410	865.10
10292018	10312018	MELINDA	WEATHERHOLT	NASSP PRODUCT & SERVI	41\205\45\4500\0600\000\161216\3410	385.00
10302018	10312018	RRHS	RRHS 1	WM SUPERCENTER #4567	10\305\24\2410\0600\000\000000\3230	37.14
10302018	10312018	HEIDI JO	DENT	TLF*BRIGHTON FLORIST	10\301\24\2410\0600\000\000000\0301	66.45
10302018	10312018	RHONDA	PLAMBECK	SMORE.COM	28\600\21\2100\0600\000\000000\3284	149.00
10302018	10312018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	33.99
10302018	10312018	DEBORAH	MCLACHLAN	TLF*BRIGHTON FLORIST	10\111\11\0010\0600\000\000000\0111	53.50
10302018	10312018	DEBORAH	MCLACHLAN	TLF*BRIGHTON FLORIST	10\111\11\0010\0600\000\000000\0111	59.98
10302018	10312018	MOSES	ARMIJO	HARBOR FREIGHT TOOLS 6	10\600\26\2622\0622\000\000000\2724	40.96
10302018	10312018	MOSES	ARMIJO	AGFINITY ACE HARDWARE	10\600\26\2622\0622\000\000000\2724	27.99
10312018	10312018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	59.98
10302018	10312018	ANDREA	LUJAN	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	205.77
10302018	10312018	COURTNEY	LANDRY	DOMINO'S 6357	23\202\14\1800\0600\000\000000\0202	64.16
10292018	10312018	BARBARA	UMSTED	THE HOME DEPOT #1547	19\610\11\0040\0600\000\314100\3190	27.02
10292018	10312018	RRHS	RRHS 2	OFFICE DEPOT #2720	10\305\24\2410\0600\000\000000\0305	53.73
10302018	10312018	MORGAN	DYER	SUPER DUPER PUBLICATIO	10\600\21\2100\0600\000\313000\2102	195.31
10292018	10312018	VIKAN MIDDLE	SCHOOL	THE HOME DEPOT 1547	10\202\11\0020\0600\000\-\0202	258.31
10302018	10312018	MARA	VARGAS	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	31.96
10302018	10312018	BOBBI	SMITH	AMAZON.COM*M89P561D1	10\105\24\2410\0600\000\000000\0105	23.56
10302018	10312018	BOBBI	SMITH	HILLYARD INC DENVER	10\105\24\2410\0600\000\000000\0105	22.31
10312018	10312018	BOBBI	SMITH	AMZN MKTP US	10\105\24\2410\0600\000\000000\0105	13.99
10302018	10312018	BOBBI	SMITH	SCHOLASTIC BOOK FAIRS	10\105\24\2410\0600\000\000000\0105	1609.59
10302018	10312018	FABRICCO	VELEZ	KING SOOPERS #0101	10\204\24\2410\0600\000\000000\0204	27.69
10302018	10312018	LANE	WILLARD	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	29.98
10302018	10312018	SHARON	SCHRAMM	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	249.95
10312018	10312018	SHARON	SCHRAMM	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	129.19
10312018	10312018	SHARON	SCHRAMM	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	-1745.42
10302018	10312018	PRAIRIE VIEW	HIGH SCHOO	INT*IN *ONPOINT LTL LO	23\302\14\2070\0600\000\000000\3230	300.00
10302018	10312018	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #81	23\302\14\2070\0600\000\000000\3230	256.54

10302018	10312018	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	2477.93
10302018	10312018	GRACIELA	ERIVES	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	8.58
10302018	10312018	LINDSAY	KAUFMAN CRAIG	BUILDING TECHNOLOGY	10\760\26\2620\0600\000\000300\2722	487.50
10302018	10312018	LINDSAY	KAUFMAN CRAIG	SIEMENS INDUSTRY INC	10\760\26\2620\0600\000\000300\2722	3334.02
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	909.96
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	365.65
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	111.15
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	124.50
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	762.58
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	989.61
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	1129.38
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	524.24
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	131.13
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	3661.47
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	323.49
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	1492.76
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	211.35
10302018	10312018	LINDSAY	KAUFMAN CRAIG	INT*IN *LOCKETT REFRIG	10\760\26\2620\0600\000\000300\2722	111.15
10302018	10312018	LINDSAY	KAUFMAN CRAIG	ATS ROCKY MOUNTAIN	10\760\26\2620\0600\000\000300\2722	3300.00
10292018	10312018	PRAIRIE VIEW	HIGH SCHOO	GRAPH TEX	23\302\14\2070\0600\000\000000\3230	584.79
10312018	10312018	NORTHEAST	ELEMENTARY	TEACHERSPAYTEACHERS.CO	23\102\14\1950\0600\000\-\3230	21.99
10302018	10312018	NORTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74\102\14\2098\0890\000\-\3800	93.96
10302018	10312018	MARTHA	COSBY	MIDAMERICA BOOKS	10\103\11\0010\0600\000\000000\0103	137.70
10302018	10312018	LISA	EGAN	AMAZON.COM*M80A91PY2	10\112\24\2410\0600\000\000000\0112	96.45
10302018	10312018	LISA	EGAN	SCHOLASTIC BOOK FAIRS	10\112\24\2410\0600\000\000000\0112	710.95
10312018	10312018	LISA	EGAN	AMAZON.COM*M82W44PS1	10\112\24\2410\0600\000\000000\0112	9.99
10302018	10312018	SECOND CREEK	ELEM PTO	AMZN MKTP US	74\108\14\2098\0890\000\000000\3800	37.87
10292018	10312018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	139.99
10312018	10312018	JULIE	SCHWAB	TEACHERSPAYTEACHERS.CO	10\109\11\0013\0600\000\000000\0109	9.50
10292018	10312018	ELIZABETH	YORK	CHICK-FIL-A #01911	10\600\22\2213\0600\000\312000\2113	1235.25
10302018	10312018	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\24\2410\0600\000\000000\0201	-55.20
10302018	10312018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	-67.71
10302018	10312018	BRENDA	GUADAGNOLI	FOLLETT SCHOOL SOLUTIO	10\201\24\2410\0600\000\000000\0201	713.28
10312018	10312018	MEGHAN	FRENZEL	FLINN SCIENTIFIC INC	23\301\14\1946\0600\000\000000\3230	117.70
10302018	10312018	KAREN	SMIDT	AMAZON.COM*M89FR2P02	10\301\22\2220\0600\000\000000\0301	11.97
10292018	10312018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	84.00
10302018	10312018	VICTORIA	CHAVEZ	KING SOOPERS #0136	19\610\11\0040\0600\000\314100\3190	129.91
10302018	10312018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	4354.98
10302018	10312018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	4216.39
10302018	10312018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	71.08
10302018	10312018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	402.64
10292018	10312018	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	22.97
10302018	10312018	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	40.62
10302018	10312018	KAREN	GEER	COLORADO GOLF AND TURF	25\780\27\2740\0600\000\000000\3252	1977.61
10302018	10312018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	99.90
10302018	10312018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1404.98
10302018	10312018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	163.05
10312018	11012018	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\-\0109	3.50
10312018	11012018	INTERVENTIONS	DEPARTMENT	KING SOOPERS #0114	10\204\11\1700\0600\000\-\0204	13.34
10302018	11012018	CASEY	PELTON	FILMROOM.XANDOLABS.COM	10\301\11\0830\0600\000\000000\0301	29.95

10312018	11012018	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\-\3520	105.60
10312018	11012018	SOUTH	ELEMENTARY	TARGET 00021832	10\103\11\0010\0600\000\000000\0103	29.95
10302018	11012018	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1904\0600\000\000000\3230	208.84
10312018	11012018	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 5049	23\302\14\2030\0600\000\000000\3230	34.18
10302018	11012018	PRAIRIE VIEW	HIGH SCHOO	TIARA PRINTING	23\302\14\1949\0600\000\000000\3230	133.00
10312018	11012018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2041\0600\000\000000\3230	69.99
11012018	11012018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2041\0600\000\000000\3230	45.32
11012018	11012018	HEIDI JO	DENT	AMZN MKTP US	10\301\24\2410\0600\000\000000\0301	45.98
11012018	11012018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	138.09
10302018	11012018	DEBORAH	MCLACHLAN	OFFICE DEPOT #2720	10\111\11\0010\0600\000\000000\0111	2.75
10312018	11012018	DEBORAH	MCLACHLAN	AMZN MKTP US	10\111\11\0010\0600\000\000000\0111	14.99
10312018	11012018	DEBORAH	MCLACHLAN	AMZN MKTP US	10\111\11\0010\0600\000\000000\0111	27.98
10312018	11012018	DEBORAH	MCLACHLAN	AMZN MKTP US	10\111\11\0010\0600\000\000000\0111	23.97
10312018	11012018	DEBORAH	MCLACHLAN	COLORADO BALLET COMPAN	10\111\11\0010\0600\000\000000\0111	247.50
10312018	11012018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	1125.00
11012018	11012018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	103.36
10312018	11012018	CARRIE	ROMERO	SIGNARAMA	41\305\45\4500\0600\000\161204\3410	958.00
10312018	11012018	REUNION	PTO	NIKE.COM	74\112\14\2098\0890\000\000000\3800	130.00
10312018	11012018	REUNION	PTO	DOLLAR TREE	74\112\14\2098\0890\000\000000\3800	8.00
10312018	11012018	QUIST MS	SITE CARD 1	DOLLAR TREE	10\205\24\2410\0600\000\000000\-	24.00
10312018	11012018	VIKAN MIDDLE	SCHOOL	KRISPY KREME THORN	10\202\11\-\0600\000\000000\0202	87.92
10312018	11012018	VIKAN MIDDLE	SCHOOL	WM SUPERCENTER #1659	10\202\11\-\0600\000\000000\0202	49.80
10312018	11012018	ANDREA	LUJAN	FCCLA	23\301\14\2065\0600\000\000000\3230	303.00
10312018	11012018	RRHS	RRHS 3	J W PEPPER AND SON INC	10\305\24\2410\0600\000\000000\0305	135.00
10312018	11012018	GRANT	BIGHAM	CITY ELECTRIC	10\760\26\2620\0600\000\000300\2722	-4.96
10312018	11012018	GRANT	BIGHAM	CITY ELECTRIC	10\760\26\2620\0600\000\000300\2722	168.63
10312018	11012018	GRANT	BIGHAM	CITY ELECTRIC	10\760\26\2620\0600\000\000300\2722	63.20
10312018	11012018	GRANT	BIGHAM	CITY ELECTRIC	10\760\26\2620\0600\000\000300\2722	73.53
10312018	11012018	COURTNEY	LANDRY	WM SUPERCENTER #1659	23\202\14\1800\0600\000\000000\0202	116.56
10312018	11012018	LISA	BUELL	WAL-MART #4567	10\109\11\0010\0600\000\000000\0109	10.85
10312018	11012018	MARA	VARGAS	IEC	10\204\24\2410\0600\000\000000\0204	54.80
10312018	11012018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	54.20
10302018	11012018	SHARON KAY	LOAIZA	WEST MUSIC CATALOG	10\107\11\0010\0600\000\000000\0107	527.63
10312018	11012018	PRAIRIE VIEW	HIGH SCHOOL	PLAQUES & SUCH LLC	23\302\14\1800\0600\000\000000\3230	87.50
10302018	11012018	LANE	WILLARD	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	3.97
10312018	11012018	LANE	WILLARD	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	449.99
10312018	11012018	SHARON	SCHRAMM	COUNTERTRADE PRODUCTS	10\600\28\2846\0600\000\000000\2602	650.01
10242018	11012018	SHARON	SCHRAMM	DS SERVICES STANDARD C	10\600\28\2846\0600\000\000000\2602	-98.91
11012018	11012018	SHARON	SCHRAMM	CRUCIAL.COM	10\600\28\2846\0600\000\000000\2602	3563.46
11012018	11012018	SHARON	SCHRAMM	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	292.83
10312018	11012018	MARINA	GONZALEZ	PBEC	10\600\22\2213\0600\000\312000\2113	830.00
10302018	11012018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	6.33
10302018	11012018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	15.37
10302018	11012018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	31.46
10302018	11012018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	6.76
10302018	11012018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	17.67
10302018	11012018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	18.83
10312018	11012018	PRAIRIE VIEW	HIGH SCHOOL	FERRELLGAS L P	10\302\24\2410\0600\000\000000\0302	33.81
10312018	11012018	SHERI	COLLIER	PAYPAL	22\600\21\2100\0600\000\315000\3220	2118.00
10312018	11012018	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\-\3520	93.16

10312018	11012018	PRAIRIE VIEW	HIGH SCHOO	FAZOLI'S # 965-INT	23\302\14\2070\0600\000\000000\3230	710.00
10312018	11012018	PRAIRIE VIEW	HIGH SCHOOL	EZCATERMY FAVORITE MU	10\302\24\2410\0600\000\000000\0302	126.47
11012018	11012018	GRACIELA	ERIVES	AMAZON.COM*M84ECOPN1	10\203\24\2410\0600\000\000000\0203	327.66
10312018	11012018	GRACIELA	ERIVES	MILE HIGH ATHLETIC APP	10\203\24\2410\0600\000\000000\0203	92.70
10312018	11012018	GRACIELA	ERIVES	MILE HIGH ATHLETIC APP	10\203\24\2410\0600\000\000000\0203	795.16
10312018	11012018	GRACIELA	ERIVES	ROCKY MOUNTAIN MUSIC R	10\203\24\2410\0600\000\000000\0203	312.00
11012018	11012018	JAMIE	BELL	AMAZON.COM*M84K78PTO	10\600\22\2213\0600\000\312000\2113	72.48
10302018	11012018	LINDSAY	KAUFMAN CRAIG	METRO APPLIANCE SERV	10\760\26\2620\0600\000\000300\2722	168.56
10312018	11012018	LINDSAY	KAUFMAN CRAIG	CUMMINS INC	10\760\26\2620\0600\000\000300\2722	6678.14
11012018	11012018	SOUTHEAST	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\104\14\1934\0600\000\000000\3230	352.50
10302018	11012018	HENDERSON	ELEMENTARY	OFFICEMAX/DEPOT 6708	10\105\11\0010\0600\000\000000\0105	-34.99
10302018	11012018	HENDERSON	ELEMENTARY	OFFICEMAX/DEPOT 6708	10\105\11\0010\0600\000\000000\0105	34.99
10312018	11012018	LISA	EGAN	COMPLETE BUSINESS SYST	10\112\24\2410\0600\000\000000\0112	101.94
10312018	11012018	THIMMIG	ELEM ACTIVITIES	SAGE PUBLICATIONS	23\106\14\1950\0600\000\-\3230	114.40
10312018	11012018	VALERIE	ORTEGA	WASTE MGMT WM EZPAY	10\107\24\2410\0600\000\-\0107	113.85
10312018	11012018	SECOND CREEK	ELEM PTO	MAIL XPRESS	74\108\14\2098\0890\000\000000\3800	8.93
10312018	11012018	NANCY	ASTOR	AMZN MKTP US	10\108\24\2410\0600\000\000000\0108	9.99
10312018	11012018	NANCY	ASTOR	AMAZON.COM*M81TY6PTO	10\108\24\2410\0600\000\000000\0108	49.40
10312018	11012018	WEST RIDGE	ELEMENTARY	KRISPY KREME THORN	74\109\14\2098\0890\000\-\3800	35.77
10312018	11012018	D RICKY	HERNBLOOM	AMZN MKTP US	10\201\11\0026\0600\000\-\0201	59.98
10312018	11012018	D RICKY	HERNBLOOM	AMZN MKTP US	10\201\11\0026\0600\000\-\0201	13.99
10312018	11012018	CHEMAINE	HUSS	DICKS CLOTHING&SPORTIN	10\301\11\0600\0600\000\000000\0301	47.96
10312018	11012018	RAJEAN	TIFFANY	WM SUPERCENTER #1659	23\301\14\1946\0600\000\-\3230	42.68
10302018	11012018	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23\301\14\2030\0600\000\000000\3230	20.00
10312018	11012018	JOEL	FLANCHER	GOPHER SPORT	10\301\11\0830\0600\000\-\0301	139.82
10302018	11012018	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2310\0600\000\000000\2201	8334.50
10312018	11012018	DEBRA EGAN	ZINKER	WM SUPERCENTER #1659	10\600\12\1770\0600\000\313000\2101	60.59
10312018	11012018	MARIKAY	BASS	INT*IN *HOWDA DESIGNZ	10\600\21\2100\0600\000\313000\2102	277.20
10312018	11012018	KATHLEEN	WOOLVERTON	UNOCLEAN	25\780\27\2740\0600\000\000000\3251	142.95
10312018	11012018	NICHOLE	POPPIE	KING SOOPERS #0136	21\770\31\3100\0600\000\000000\3510	13.70
10312018	11012018	JEREMY	HEIDE	SLICKWRAPS	10\600\28\2846\0600\000\-\2602	25.98
10302018	11012018	KAREN	GEER	A & E TIRE	25\780\27\2740\0600\000\000000\3252	1310.05
10302018	11012018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	72.88
10302018	11012018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	82.20
10312018	11012018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	46.78
10312018	11012018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	133.20
10312018	11012018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-279.30
10312018	11012018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-332.50
10312018	11012018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	279.60
11012018	11022018	SAMUEL	ORTEGA	SAMSClub #4745	23\200\14\1800\0600\000\-\3230	36.12
11012018	11022018	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	567.63
11012018	11022018	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\-\3520	21.23
11012018	11022018	PRAIRIE VIEW	HIGH SCHOOL	MICROWEST INC	23\302\14\1946\0600\000\000000\3230	520.00
11012018	11022018	PRAIRIE VIEW	HIGH SCHOOL	COLORADO BANDMASTERS	23\302\14\1906\0600\000\000000\3230	350.00
11012018	11022018	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\2030\0600\000\000000\3230	23.94
10312018	11022018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	276.30
10312018	11022018	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	14.30
11012018	11022018	FINANCE	DEPARTMENT	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	366.76
10302018	11022018	BRIGHTON HIGH SCHOOL	-	NEW SCIENTIST	10\301\24\2410\0600\000\000000\0301	159.00
11022018	11022018	ALEXIS	ALLAN	TEACHERSPAYTEACHERS.CO	10\109\11\0015\0600\000\000000\0109	82.70

11012018	11022018	KEITH	SHARRAI	CPS DISTRIBUTORS INC M	10\600\26\2622\0622\000\000000\2724	160.19
10312018	11022018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\2041\0600\000\000000\3230	123.12
10312018	11022018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	45.91
10312018	11022018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	28.45
11012018	11022018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	5.99
11012018	11022018	LAURA	GARCIA	WM SUPERCENTER #4567	27\112\32\3210\0600\000\000000\3520	106.98
11012018	11022018	GRANT	BIGHAM	AMAZON.COM*M851N3GE1	10\760\26\2620\0600\000\000300\2722	22.07
11012018	11022018	JUDY	CRAIG	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	107.79
11012018	11022018	MORGAN	DYER	SUPER DUPER PUBLICATIO	10\600\21\2100\0600\000\313000\2102	-26.98
11012018	11022018	QUIST MS	SITE CARD 2	J W PEPPER AND SON INC	10\205\24\2410\0600\000\000000\3410	215.99
11012018	11022018	NATALIE	OSTRANDER	WM SUPERCENTER #4567	21\770\31\3100\0600\000\-\3510	26.31
11012018	11022018	NATALIE	OSTRANDER	WAL-MART #1659	21\770\31\3100\0600\000\-\3510	61.92
11012018	11022018	APRIL	BRADY	AMAZON.PRIME	10\110\11\0010\0600\000\000000\0110	119.00
11022018	11022018	DIANE	HOLLEY	AMAZON.COM*M81HZ6GZ1	10\301\24\2410\0600\000\000000\0301	18.99
11012018	11022018	AMY	DEMENT	WM SUPERCENTER #1659	27\109\32\3210\0600\000\000000\3520	90.79
11022018	11022018	SHARON KAY	LOAIZA	ARVADA CENTER FOR ARTS	10\107\11\0010\0600\000\000000\0107	326.00
11012018	11022018	SHARON	SCHRAMM	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	59.46
11012018	11022018	SHARON	SCHRAMM	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	8767.46
11012018	11022018	SHARON	SCHRAMM	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	1650.11
11012018	11022018	STEPHANIE	CARPENTER	SQ *SQ *ELITE UNIFORM	23\301\14\1800\0600\000\000000\3230	144.00
11012018	11022018	STEPHANIE	CARPENTER	SQU*SQ *ELITE UNIFORM	23\301\14\1800\0600\000\000000\3230	200.00
10312018	11022018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	-140.13
10312018	11022018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	39.63
10312018	11022018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	8.37
11012018	11022018	HUMAN	RESOURCES	DOMINO'S 6195	10\600\28\2830\0600\000\000000\2501	57.25
11012018	11022018	MICHAEL	CLOW	INDEED	10\600\28\2830\0600\000\000000\2501	32.25
10312018	11022018	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	10.60
10312018	11022018	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	23.18
10312018	11022018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	33.24
11022018	11022018	THIMMIG	ELEM ACTIVITIES	PREMIER IMPRESSIONS IN	23\106\14\1950\0600\000\-\3230	190.00
11022018	11022018	THIMMIG	ELEM ACTIVITIES	PREMIER IMPRESSIONS IN	23\106\14\1950\0600\000\-\3230	219.89
11012018	11022018	JODIE	SCHLIDT	TARGET 00021832	27\108\32\3210\0600\000\000000\3520	41.20
11022018	11022018	JULIE	BOZEMAN	AMZN MKTP US	10\109\11\0010\0600\000\000000\0109	21.94
10312018	11022018	TURNBERRY	ELEMENTARY	ANDERSON FARMS	23\110\14\1950\0600\000\000000\3230	14.00
10312018	11022018	TURNBERRY	ELEMENTARY	ANDERSON FARMS	23\110\14\1950\0600\000\000000\3230	826.00
11012018	11022018	BRENDA	GUADAGNOLI	LOWES #02479	10\201\24\2410\0600\000\000000\0201	-224.94
11012018	11022018	STUART	MIDDLE SCHOOL	AMZN MKTP US	10\204\11\0020\0600\000\-\0204	39.99
11012018	11022018	STUART	MIDDLE SCHOOL	KING SOOPERS #0086	10\204\11\0020\0600\000\-\0204	68.52
11012018	11022018	PAULA	ZAGEL	AMZN MKTP US	10\301\13\0700\0600\000\312000\0301	38.97
11012018	11022018	PAULA	ZAGEL	PRIMEPANTRY	10\301\13\0700\0600\000\312000\0301	4.99
10312018	11022018	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\-\0301	9.49
10312018	11022018	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\-\0301	28.13
10312018	11022018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	77.38
11012018	11022018	LYNN ANN	SHEATS	KING SOOPERS #0136	10\600\23\2310\0600\000\000000\2201	59.99
11012018	11022018	DEBRA EGAN	ZINKER	WM SUPERCENTER #1659	10\600\12\1770\0600\000\313000\2101	10.79
11012018	11022018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	60.11
11012018	11022018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	118.05
11012018	11052018	STEVE	RICHMOND	THE HOME DEPOT 1547	10\760\26\2620\0600\000\000320\2722	80.82
11022018	11052018	STEVE	RICHMOND	ACE HDWE AT REUNION	10\760\26\2620\0600\000\000320\2722	9.98
11022018	11052018	STEVE	RICHMOND	ACE HDWE AT REUNION	10\760\26\2620\0600\000\000320\2722	10.74

11052018	11052018	YVONNE	MEDLEY	REALLY GOOD	10\109\11\0011\0600\000\-\0109	35.46
11022018	11052018	PRAIRIE VIEW	MS	6195 DOMINOS PIZZA	10\203\11\1300\0600\000\-\0203	29.72
11022018	11052018	ROBERT	KOEHLER	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	18.95
11012018	11052018	SCOTT	PINCSAK	HOBBY-LOBBY #0018	10\301\12\1700\0600\000\000000\0301	99.95
11042018	11052018	SEAN	COULTER	AMZN MKTP US	27\111\32\3210\0600\000\-\3520	10.99
11042018	11052018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	17.98
11042018	11052018	AMY	STRONG	GBC E-COMMERCE	10\102\11\0010\0600\000\-\0102	206.00
11022018	11052018	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	35.24
11042018	11052018	MARICRUZ	JONES	AMZN MKTP US	10\600\22\2232\0600\000\312000\2117	131.63
11042018	11052018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2059\0600\000\000000\3230	67.10
11032018	11052018	KENLYN	NEWMAN	HAWTHORNE EDUCATIONAL	10\303\24\2410\0600\000\000000\0303	156.00
11012018	11052018	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\-\2114	46.19
11052018	11052018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\1904\0600\000\000000\3230	305.93
11022018	11052018	PRAIRIE VIEW	HIGH SCHOOL	ROCKY MOUNTAIN MUSIC R	23\302\14\1906\0600\000\000000\3230	100.00
11022018	11052018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2030\0600\000\000000\3230	14.98
11022018	11052018	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM*M84ZX5VP2	23\302\14\1949\0600\000\000000\3230	64.00
11032018	11052018	MELINDA	WEATHERHOLT	LAKESHORE LEARNING MAT	41\205\45\4500\0600\000\161216\3410	229.94
11022018	11052018	RONALD	GENTRY	O'REILLY AUTO #3093	10\301\13\0100\0600\000\000000\0301	18.03
11022018	11052018	RONALD	GENTRY	WM SUPERCENTER #1659	10\301\13\0100\0600\000\000000\0301	21.19
11042018	11052018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2041\0600\000\000000\3230	26.97
11012018	11052018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	129.71
11012018	11052018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	17.94
11022018	11052018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	7.94
11022018	11052018	TRINA	NORRIS-BUCK	ZAMAR SCREEN PRINTING	41\205\45\4500\0600\000\161216\3410	472.50
11032018	11052018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	90.84
11042018	11052018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	11.99
11052018	11052018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	50.63
11012018	11052018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	67.50
11022018	11052018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	143.82
11022018	11052018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	71.97
11022018	11052018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	111.44
11032018	11052018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	22.60
11022018	11052018	CARRIE	ROMERO	CITY OF THORNTON-FINAN	41\305\45\4500\0600\000\161204\3410	676.18
11022018	11052018	CARRIE	ROMERO	OFFICE DEPOT #2720	41\305\45\4500\0600\000\161204\3410	17.30
11022018	11052018	REUNION	PTO	KING SOOPERS #0114	74\112\14\2098\0890\000\000000\3800	14.97
11022018	11052018	REUNION	PTO	KING SOOPERS #0114	74\112\14\2098\0890\000\000000\3800	30.85
11022018	11052018	REUNION	PTO	KING SOOPERS #0114	74\112\14\2098\0890\000\000000\3800	-12.48
11022018	11052018	ANGELICA	CHAVARRIA	DOMINO'S 6357	23\104\14\1934\0600\000\000000\3230	87.00
11022018	11052018	ANGELICA	CHAVARRIA	6357 DOMINOS PIZZA	23\104\14\1934\0600\000\000000\3230	14.95
11022018	11052018	VIKAN MIDDLE	SCHOOL	WM SUPERCENTER #1659	10\202\11\-\0600\000\000000\0202	16.34
11032018	11052018	TRACY	RUDNICK	DTV	10\600\23\2322\0600\000\000000\2206	32.58
11022018	11052018	TRACY	RUDNICK	OFFICE DEPOT #2720	10\600\23\2322\0600\000\000000\2206	37.98
11012018	11052018	APRIL	BRADY	ADAMS MYSTERY PLAYHOUS	10\110\11\0010\0600\000\000000\0110	600.00
11032018	11052018	APRIL	BRADY	AMAZON.COM*M87FR7VCO	10\110\11\0010\0600\000\000000\0110	14.97
11032018	11052018	APRIL	BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	72.76
11032018	11052018	APRIL	BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	449.85
11032018	11052018	APRIL	BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	352.35
11032018	11052018	APRIL	BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	65.94
11042018	11052018	JULIA	STACER	AMZN MKTP US	10\301\24\2410\0600\000\000000\0301	213.37
11012018	11052018	DIANE	HOLLEY	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	28.75

11022018	11052018	DIANE	HOLLEY	AMAZON.COM*M896E8VU2	10\301\24\2410\0600\000\000000\0301	123.45
11032018	11052018	AMY	DEMENT	AMZN MKTP US	27\109\32\3210\0600\000\000000\3520	11.10
11032018	11052018	AMY	DEMENT	AMZN MKTP US	27\109\32\3210\0600\000\000000\3520	17.99
11022018	11052018	DESIREE	QUINTANILLA	KING SOOPERS #0136	10\600\22\2218\0600\000\000000\2114	29.99
11022018	11052018	DESIREE	QUINTANILLA	STARBUCKS STORE 10149	10\600\22\2218\0600\000\000000\2114	16.95
11022018	11052018	MARA	VARGAS	SUBWAY 00294173	10\204\24\2410\0600\000\000000\0204	495.12
11012018	11052018	BOBBI	SMITH	THE GRAPHIC EDGE INC	10\105\24\2410\0600\000\000000\0105	342.45
11022018	11052018	BOBBI	SMITH	ACCURATE LABEL DESIGNS	10\105\24\2410\0600\000\000000\0105	81.95
11032018	11052018	FABRICCO	VELEZ	AMZN MKTP US	10\204\24\2410\0600\000\000000\0204	1159.96
11032018	11052018	FABRICCO	VELEZ	NOTEFLIGHT	10\204\24\2410\0600\000\000000\0204	49.00
11022018	11052018	SHARON KAY	LOAIZA	PRACTICEWISE, LLC	10\107\11\0010\0600\000\000000\0107	216.00
11032018	11052018	SHARON KAY	LOAIZA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	78.64
11032018	11052018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23\302\14\1800\0600\000\000000\3230	187.87
11022018	11052018	RRHS	ATHLETICS 2	SHUTTERFLY	23\305\14\1800\0600\000\000000\3230	175.10
11012018	11052018	RODNEY	BANGERT	ASG INTEGRATED SERV	10\760\26\2620\0600\000\000330\2722	190.00
11022018	11052018	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	10\302\24\2410\0600\000\000000\0302	113.00
11012018	11052018	STEPHANIE	CARPENTER	LA ESTRELLITA SALSA COMPANY	23\301\14\1800\0600\000\000000\3230	871.79
11032018	11052018	PATRICIA	KIDD	SQU*SQ *MEEKER MUSIC I	23\111\14\1913\0600\000\000000\3230	12.75
11022018	11052018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	9.13
11042018	11052018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	12.68
11042018	11052018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	15.70
11052018	11052018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	9.98
11042018	11052018	PRAIRIE VIEW	HIGH SCHOO	CHIEFPIGSKIN	23\302\14\2070\0600\000\000000\3230	169.80
11022018	11052018	PRAIRIE VIEW	HIGH SCHOOL	CULLIGAN WATER CNDTNG	10\302\24\2410\0600\000\000000\0302	209.65
11042018	11052018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	12.98
11012018	11052018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	5.99
11012018	11052018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	64.56
11022018	11052018	GRACIELA	ERIVES	SAI TEAM SPORTS	10\203\24\2410\0600\000\000000\0203	990.00
11012018	11052018	LAWRENCE	MARTINEZ	MAC EQUIPMENT INC (LON	10\760\26\2620\0600\000\000340\2722	79.90
11012018	11052018	HUMAN	RESOURCES	PEAK FORM PHYSICAL THE	10\600\28\2830\0600\000\000000\2501	120.00
11012018	11052018	HUMAN	RESOURCES	MARCOA	10\600\28\2830\0600\000\000000\2501	399.00
11032018	11052018	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10\760\26\2620\0600\000\000300\2722	151.39
11032018	11052018	MARTHA	COSBY	AMZN MKTP US	10\103\11\0010\0600\000\000000\0103	86.64
11022018	11052018	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10\105\11\0010\0600\000\000000\0105	51.42
11022018	11052018	LISA	EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	57.45
11022018	11052018	KELLY	PEPIN	LITTLE CAESARS 1705 00	10\106\11\0010\0600\000\000000\0106	48.80
11012018	11052018	VALERIE	ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	-110.67
11042018	11052018	NANCY	ASTOR	AMZN MKTP US	10\108\24\2410\0600\000\000000\0108	39.99
11042018	11052018	NANCY	ASTOR	AMAZON.COM*M81VP6MJ2	10\108\24\2410\0600\000\000000\0108	35.00
11022018	11052018	ANNE	DEFINO	BSN SPORTS LLC	27\109\32\3210\0600\000\000000\3520	96.96
11022018	11052018	JULIE	BOZEMAN	TEACHERSPAYTEACHERS.CO	10\109\11\0010\0600\000\000000\0109	107.10
11022018	11052018	JULIE	BOZEMAN	ZANER-BLOSER	10\109\11\0010\0600\000\000000\0109	12566.61
11022018	11052018	JULIE	BOZEMAN	SNOW MTN RANCH YMCA	10\109\11\0010\0600\000\000000\0109	14446.00
11022018	11052018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	57.51
11012018	11052018	TURNBERRY	ELEMENTARY	DENVER ZOO	23\110\14\1950\0600\000\000000\3230	745.00
11022018	11052018	GUS	RUYBAL	SAFEWAY #2917	10\201\11\0028\0600\000\000000\0201	29.59
11032018	11052018	D RICKY	HERNBLOOM	AMZN MKTP US	10\201\11\0026\0600\000\000000\0201	57.95
11022018	11052018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	116.05
11012018	11052018	BRENDA	GUADAGNOLI	DEMCO INC	10\201\24\2410\0600\000\000000\0201	86.64
11012018	11052018	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\24\2410\0600\000\000000\0201	118.86

11022018	11052018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	-7.66
11022018	11052018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	-5.98
11032018	11052018	BRENDA	GUADAGNOLI	BLACKJACK PIZZA BRIGHT	10\201\24\2410\0600\000\000000\0201	123.00
11022018	11052018	MARIA	GARCIA	WALMART.COM	10\202\24\2410\0600\000\-\0202	59.95
11012018	11052018	PAULA	ZAGEL	CASTLE BRANCH EMPLOY S	10\301\13\0700\0600\000\312000\0301	1542.30
11022018	11052018	VICKI	POWELL	ANTHONY'S PIZZA	10\301\21\2122\0600\000\-\0301	64.60
11022018	11052018	BRIGHTON HIGH	SCHOOL	AMZN MKTP US	23\301\14\2030\0600\000\000000\3230	76.99
11032018	11052018	BRIGHTON HIGH	SCHOOL	AMZN MKTP US	23\301\14\2030\0600\000\000000\3230	38.45
11042018	11052018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	80.12
11012018	11052018	JANE	ARCHULETA	PLAYSCRIPTS INC	23\301\14\1949\0600\000\000000\3230	299.80
11032018	11052018	KAREN	SMIDT	KINDLE SVCS*M80WN0VO2	10\301\22\2220\0600\000\000000\0301	7.99
11022018	11052018	KAREN	SMIDT	KINDLE SVCS*M84WR4VA2	10\301\22\2220\0600\000\000000\0301	14.00
11022018	11052018	KAREN	SMIDT	KINDLE SVCS*M850T4X71	10\301\22\2220\0600\000\000000\0301	2.99
11022018	11052018	SCOTT	UNRUH	J W PEPPER AND SON INC	10\301\11\1250\0600\000\000000\0301	150.00
11012018	11052018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	14.68
11012018	11052018	JENNIFER	DELGADO	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	16.72
11042018	11052018	VICTORIA	CHAVEZ	AMAZON.COM*M89AK3M91	19\610\11\0040\0600\000\314100\3190	12.95
11012018	11052018	MARIKAY	BASS	VITALITY MEDICAL INC	10\600\21\2100\0600\000\313000\2102	66.87
11022018	11052018	LYNETTE	GRIFFIN	HILLYARD INC DENVER	21\770\31\3100\0600\000\000000\3510	1120.78
11022018	11052018	LYNETTE	GRIFFIN	COMPLETE BUSINESS SYST	21\770\31\3100\0600\000\000000\3510	44.00
11032018	11052018	JEREMY	HEIDE	AMAZON WEB SERVICES	10\600\28\2846\0600\000\-\2602	5.09
11022018	11052018	MICHELE	SALLER	SSI	10\202\24\2410\0600\000\000000\0202	153.71
11022018	11052018	KAREN	GEER	PEERLESS TYRE 137	25\780\27\2740\0600\000\000000\3252	15.99
11022018	11052018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-68.00
11022018	11052018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-68.00
11022018	11052018	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-68.00
11052018	11062018	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\-\3520	86.46
11052018	11062018	AMY	STRONG	WASTE MGMT WM EZPAY	10\102\11\0010\0600\000\-\0102	175.10
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	43.68
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0129	23\302\14\2011\0600\000\000000\3230	72.02
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0135	23\302\14\2011\0600\000\000000\3230	86.97
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5114	23\302\14\2011\0600\000\000000\3230	321.07
11052018	11062018	TANNER	DAHLMAN	SUBWAY 00999912	26\600\26\2610\0600\000\000000\2711	151.68
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	JOANN STORES #2390	23\302\14\2030\0600\000\000000\3230	90.71
11052018	11062018	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\600\25\2520\0600\000\000000\2403	1657.87
11052018	11062018	CHARLES	FLORES	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2724	76.72
11062018	11062018	BRIGHTON HIGH SCHOOL	-	AMZN MKTP US	10\301\24\2410\0600\000\000000\0301	118.91
11062018	11062018	EMILY	MARJOUA	DBC	10\301\11\0200\0600\000\000000\0301	337.88
11022018	11062018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	60.34
11052018	11062018	RRHS	ATHLETICS 1	TEAM EXPRESS INTERNET	23\305\14\1800\0600\000\000000\3230	256.43
11052018	11062018	PATRICIA	PASSARELLI	SCHEELS JOHNSTOWN	10\109\11\0016\0600\000\000000\0109	17.95
11052018	11062018	PATRICIA	PASSARELLI	SCHEELS JOHNSTOWN	10\109\11\0016\0600\000\000000\0109	47.96
11052018	11062018	NATALIE	OSTRANDER	WAL-MART #4567	21\770\31\3100\0600\000\-\3510	11.94
11052018	11062018	APRIL	BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	199.89
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	PARTY CITY 1072	23\302\14\1800\0600\000\000000\3230	134.81
11062018	11062018	SHARON	SCHRAMM	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	28.99
11062018	11062018	SHARON	SCHRAMM	SPRINT *WIRELESS	10\600\28\2846\0600\000\000000\2602	382.90
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5081	10\302\24\2410\0600\000\000000\0302	1054.85
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5136	10\302\24\2410\0600\000\000000\0302	42.24

11052018	11062018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	21.98
11052018	11062018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	15.75
11052018	11062018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	10.98
11062018	11062018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	10.43
11052018	11062018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	12.99
11052018	11062018	SOUTH	ELEMENTARY	WM SUPERCENTER #3867	10\103\11\0010\0600\000\000000\0103	183.70
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	367.39
11052018	11062018	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	85.00
11052018	11062018	SECOND CREEK	ELEM PTO	AMAZON.COM*M89XM3591	74\108\14\2098\0890\000\000000\3800	16.88
11052018	11062018	SARA	RATZLAFF	MICHAELS STORES 1610	23\109\14\1904\0600\000\000000\3230	13.48
11052018	11062018	ANNE	DEFINO	PENNY JUICE OF AMERICA	27\109\32\3210\0600\000\000000\3520	89.00
11052018	11062018	WEST RIDGE	ELEMENTARY	LOUISVILLE ARC THRIFT	23\109\14\1950\0600\000\-\3230	7.31
11052018	11062018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	12.58
11052018	11062018	PAULA	ZAGEL	AMZN MKTP US	10\301\13\0700\0600\000\312000\0301	17.99
11042018	11062018	JUSTIN	DAIGLE	EMBASSY SUITES DWNTWN	23\301\14\2050\0600\000\000000\3230	761.48
11042018	11062018	JUSTIN	DAIGLE	EMBASSY SUITES DWNTWN	23\301\14\2050\0600\000\000000\3230	397.86
11052018	11062018	BRIGHTON HIGH	SCHOOL	AMAZON PRIME	23\301\14\2030\0600\000\000000\3230	12.99
11052018	11062018	SCOTT	UNRUH	J W PEPPER AND SON INC	10\301\11\1250\0600\000\000000\0301	48.00
11062018	11062018	VICTORIA	CHAVEZ	AMAZON.COM*M82Y09HG1	19\610\11\0040\0600\000\314100\3190	23.61
11052018	11062018	KATHLEEN	WOOLVERTON	AGFINITY LUCERNE BULK	25\780\27\2740\0600\000\000000\3251	15019.34
11052018	11062018	NICHOLE	POPPIE	CAMBROOKE FOODS INC	21\770\31\3100\0600\000\000000\3510	642.46
11052018	11062018	JEREMY	HEIDE	JETBRAINS AMERICAS INC	10\600\28\2846\0600\000\-\2602	89.00
11052018	11062018	KAREN	GEER	LL JOHNSON DIST CO	25\780\27\2740\0600\000\000000\3252	206.12
11052018	11062018	KAREN	GEER	DIESEL FORWARD, INC	25\780\27\2740\0600\000\000000\3252	575.00
11052018	11062018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	472.02
11052018	11062018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	350.31
11062018	11072018	SEAN	COULTER	SAMS CLUB #4745	27\111\32\3210\0600\000\-\3520	341.64
11062018	11072018	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\-\3520	74.47
11062018	11072018	AMY	STRONG	HILLYARD INC DENVER	10\102\11\0010\0600\000\-\0102	41.05
11062018	11072018	MARIA	DUTMER	ZANER-BLOSER	10\101\24\2410\0600\000\000000\0101	2860.71
11062018	11072018	OFFICE OF	PRINCIPAL	AMZN MKTP US	10\101\24\2410\0600\000\000000\0101	45.96
11062018	11072018	REBECCA	RICH	SAMS CLUB #4745	27\109\32\3210\0600\000\000000\3520	245.39
11062018	11072018	MELINDA	WEATHERHOLT	J W PEPPER AND SON INC	41\205\45\4500\0600\000\161216\3410	328.70
11062018	11072018	PRAIRIE VIEW	HIGH SCHOOL	TECH AIR	23\302\14\2041\0600\000\000000\3230	384.18
11072018	11072018	TRINA	NORRIS-BUCK	AMAZON.COM*M832G1BZ0	41\205\45\4500\0600\000\161216\3410	74.34
11052018	11072018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	31.00
11072018	11072018	DEBORAH	MCLACHLAN	URBAN EATERY & DAYLIGH	10\111\11\0010\0600\000\000000\0111	62.53
11052018	11072018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	5.69
11062018	11072018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	1118.75
11062018	11072018	CARRIE	ROMERO	INT*IN *WANAMAKER CORP	41\305\45\4500\0600\000\161204\3410	77.00
11072018	11072018	CARRIE	ROMERO	AMAZON.COM*M89NO8B10	41\305\45\4500\0600\000\161204\3410	10.08
11072018	11072018	CARRIE	ROMERO	ULINE	41\305\45\4500\0600\000\161204\3410	1505.81
11052018	11072018	RRHS	RRHS 4	THE HOME DEPOT #1547	10\305\24\2410\0600\000\000000\0305	56.79
11072018	11072018	ANGELICA	CHAVARRIA	AMZN MKTP US	23\104\14\1934\0600\000\000000\3230	65.99
11072018	11072018	CRISTINA	BISELL	AMAZON.COM*M852J1B50	10\203\24\2410\0600\000\000000\0203	18.87
11052018	11072018	APRIL	BRADY	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	27.72
11062018	11072018	APRIL	BRADY	TARGET 00021832	10\110\11\0010\0600\000\000000\0110	24.95
11062018	11072018	APRIL	BRADY	MICHAELS STORES 8790	10\110\11\0010\0600\000\000000\0110	6.79
11062018	11072018	MARA	VARGAS	AMAZON.COM*M83MW5BC1	10\204\24\2410\0600\000\000000\0204	51.06
11062018	11072018	BOBBI	SMITH	AMAZON PRIME	10\105\24\2410\0600\000\000000\0105	119.00

11072018	11072018	BOBBI	SMITH	AMZN MKTP US	10\105\24\2410\0600\000\000000\0105	59.96
11062018	11072018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	72.77
11062018	11072018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	67.97
11052018	11072018	SHARON KAY	LOAIZA	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	167.07
11052018	11072018	PRAIRIE VIEW	HIGH SCHOOL	FAZOLI'S # 965-INT	23\302\14\1800\0600\000\000000\3230	698.00
11062018	11072018	RODNEY	BANGERT	WHITESIDES BOOTS AND C	10\760\26\2620\0600\000\000330\2722	124.99
11062018	11072018	TOBY	KARR	SANTIAGOS MEXICAN REST	10\102\11\0010\0600\000\000000\0102	11.00
11072018	11072018	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM*M803H4B81	23\302\14\2070\0600\000\000000\3230	34.51
11062018	11072018	HENDERSON	ELEMENTARY	YOUNG AMERICANS CENTER	10\105\11\0010\0600\000\000000\0105	530.00
11072018	11072018	LISA	EGAN	AMZN MKTP US	10\112\24\2410\0600\000\000000\0112	35.99
11052018	11072018	THIMMIG	ELEM ACTIVITIES	DEMCO INC	23\106\14\1950\0600\000\-\3230	312.12
11052018	11072018	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	120.43
11072018	11072018	NANCY	ASTOR	AMZN MKTP US	10\108\24\2410\0600\000\000000\0108	13.99
11062018	11072018	KRISTIN	HAYEN	TEACHERSPAYTEACHERS.CO	10\109\11\0014\0600\000\-\0109	3.00
11062018	11072018	REBECCA	SIMPSON	TEACHERSPAYTEACHERS.CO	10\109\11\0014\0600\000\-\0109	14.50
11062018	11072018	LISA	BEACH	TEACHERSPAYTEACHERS.CO	10\109\11\0013\0600\000\-\0109	12.50
11062018	11072018	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	237.60
11052018	11072018	JULIE	BOZEMAN	OTC BRANDS, INC.	10\109\11\0010\0600\000\000000\0109	49.82
11052018	11072018	JULIE	BOZEMAN	RAYMOND GEDDES	10\109\11\0010\0600\000\000000\0109	47.83
11062018	11072018	D RICKY	HERNBLOOM	TARGET 00021832	10\201\11\0026\0600\000\-\0201	17.28
11062018	11072018	BRENDA	GUADAGNOLI	ESTES PARK CNTR-YMCA	10\201\24\2410\0600\000\000000\0201	14509.80
11062018	11072018	JENNIFER	DELGADO	FAN CLOTH	10\302\24\2410\0600\000\000000\0302	27.00
11062018	11072018	JENNIFER	DELGADO	FAN CLOTH	10\302\24\2410\0600\000\000000\0302	295.00
11052018	11072018	ANN	MOORE	OTC BRANDS, INC.	10\600\12\1770\0600\000\313000\2101	51.17
11052018	11072018	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	174.93
11062018	11072018	JEROME	ORTEGA	FERGUSON ENT 1181	10\760\26\2620\0600\000\000310\2722	778.99
11062018	11072018	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	91.92
11062018	11072018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	293.73
11062018	11072018	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	126.67
11062018	11072018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	86.21
11062018	11072018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	455.00
11062018	11072018	KAREN	GEER	CUMMINS INC	25\780\27\2740\0600\000\000000\3252	133.70
11072018	11082018	INTERVENTIONS	DEPARTMENT	KING SOOPERS #0114	10\204\11\1700\0600\000\-\0204	8.16
11072018	11082018	SCOTT	PINCSAK	AMZN MKTP US	10\301\12\1700\0600\000\000000\0301	31.74
11062018	11082018	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\-\3520	95.69
11082018	11082018	SEAN	COULTER	AMZN MKTP US	27\111\32\3210\0600\000\-\3520	85.97
11072018	11082018	SEAN	COULTER	WM SUPERCENTER #1659	27\111\32\3210\0600\000\-\3520	10.86
11072018	11082018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5136	23\302\14\2011\0600\000\000000\3230	70.25
11062018	11082018	TANNER	DAHLMAN	SUBWAY CATERIN20999918	26\600\26\2610\0600\000\000000\2711	-11.88
11072018	11082018	JENNIFER	SHEETZ	LAKESHORE LEARNING MAT	10\107\11\0040\0600\000\000000\0107	192.90
11072018	11082018	CHARLES	FLORES	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2724	38.83
11072018	11082018	PRAIRIE VIEW	HIGH SCHOO	INTERACTIVE ED VIDEO S	23\302\14\1949\0600\000\000000\3230	275.00
11072018	11082018	QUIST MS	SITE CARD 3	INNOVATE THE CORE	10\205\24\2410\0600\000\000000\3410	25.00
11072018	11082018	QUIST MS	SITE CARD 3	J W PEPPER AND SON INC	10\205\24\2410\0600\000\000000\3410	70.00
11072018	11082018	PRAIRIE VIEW	HIGH SCHOOL	NCS*PEARSON CERT	23\302\14\2041\0600\000\000000\3230	96.00
11072018	11082018	RRHS	RRHS 1	WM SUPERCENTER #4567	10\305\24\2410\0600\000\000000\3230	60.78
11072018	11082018	RRHS	RRHS 1	MARCOS PIZZA - 6023	10\305\24\2410\0600\000\000000\3230	46.96
11072018	11082018	TRINA	NORRIS-BUCK	AMAZON.COM*M83FE78W0	41\205\45\4500\0600\000\161216\3410	11.99
11072018	11082018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	46.03
11082018	11082018	RRHS	ATHLETICS 1	SQ *SQ *ELITE UNIFORM	23\305\14\1800\0600\000\000000\3230	450.00

11062018	11082018	DEBORAH	MCLACHLAN	QDS COMMUNICATIONS INC	10\111\11\0010\0600\000\000000\0111	219.50
11072018	11082018	DEBORAH	MCLACHLAN	ACCO BT USA	10\111\11\0010\0600\000\000000\0111	108.90
11062018	11082018	MOSES	ARMIJO	THE HOME DEPOT 1547	10\600\26\2622\0622\000\000000\2724	99.00
11072018	11082018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	1867.45
11072018	11082018	REUNION	PTO	AMZN MKTP US	74\112\14\2098\0890\000\000000\3800	41.42
11072018	11082018	REUNION	PTO	AMAZON.COM*M809O08V2	74\112\14\2098\0890\000\000000\3800	21.83
11072018	11082018	LAURA	GARCIA	SAMSClub #4745	27\112\32\3210\0600\000\000000\3520	227.78
11072018	11082018	ANGELICA	CHAVARRIA	CO DEPT OF EDUCATION S	23\104\14\1934\0600\000\000000\3230	60.00
11072018	11082018	NATALIE	ROONEY	WALGREENS #6467	10\105\24\2410\0600\000\000000\0105	-32.99
11072018	11082018	NATALIE	ROONEY	WALGREENS #6467	10\105\24\2410\0600\000\000000\0105	30.50
11072018	11082018	COURTNEY	LANDRY	DOMINO'S 6357	23\202\14\1800\0600\000\000000\0202	46.19
11072018	11082018	KIM	WESTERMANN	AMZN MKTP US	10\202\22\2220\0600\000\000000\0202	31.85
11072018	11082018	MARA	VARGAS	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	269.44
11072018	11082018	FABRICCO	VELEZ	KIDBLOG INC.	10\204\24\2410\0600\000\000000\0204	54.00
11072018	11082018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	21.99
11072018	11082018	SHARON KAY	LOAIZA	AMAZON.COM*M82MX78P1	10\107\11\0010\0600\000\000000\0107	64.09
11072018	11082018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	502.31
11082018	11082018	SHARON	SCHRAMM	APL*APPLE ONLINE STORE	10\600\28\2846\0600\000\000000\2602	316.00
11082018	11082018	SHARON	SCHRAMM	APL*APPLE ONLINE STORE	10\600\28\2846\0600\000\000000\2602	116.00
11082018	11082018	SHARON	SCHRAMM	APL*APPLE ONLINE STORE	10\600\28\2846\0600\000\000000\2602	1596.00
11082018	11082018	SHARON	SCHRAMM	APL*APPLE ONLINE STORE	10\600\28\2846\0600\000\000000\2602	596.00
11062018	11082018	MARINA	GONZALEZ	STEP LLC	10\600\22\2213\0600\000\312000\2113	259.97
11062018	11082018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	13.26
11062018	11082018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	2.00
11062018	11082018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	25.74
11062018	11082018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	8.86
11062018	11082018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	19.08
11072018	11082018	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\-\3520	143.34
11072018	11082018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	8.99
11072018	11082018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	9.22
11072018	11082018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	14.00
11072018	11082018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	-8.99
11072018	11082018	PRAIRIE VIEW	HIGH SCHOO	AMZN MKTP US	23\302\14\2070\0600\000\000000\3230	5.49
11072018	11082018	SOUTH	ELEMENTARY	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	57.97
11072018	11082018	GRACIELA	ERIVES	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	19.46
11072018	11082018	PRAIRIE VIEW	HIGH SCHOOL	TURNITIN LLC	10\302\24\2410\0600\000\000000\0302	7549.00
11082018	11082018	ADAMS	YOUTH SERVICES CTR	AMZN MKTP US	28\973\11\0090\0600\000\000000\2203	10.99
11072018	11082018	LAWRENCE	MARTINEZ	INT*IN *A TO Z RECREAT	10\760\26\2620\0600\000\000340\2722	179.00
11072018	11082018	NORTHEAST	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\102\14\1950\0600\000\-\3230	871.60
11062018	11082018	MARTHA	COSBY	OFFICE DEPOT #2720	10\103\11\0010\0600\000\000000\0103	33.52
11072018	11082018	DANIEL	DOEHLER	GOPHER SPORT	23\105\14\2004\0600\000\000000\3230	48.91
11072018	11082018	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	16.36
11072018	11082018	LISA	EGAN	HILLYARD INC DENVER	10\112\24\2410\0600\000\000000\0112	1475.86
11072018	11082018	LISA	EGAN	GBC E-COMMERCE	10\112\24\2410\0600\000\000000\0112	515.00
11072018	11082018	KELLY	PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	41.82
11072018	11082018	KELLY	PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	10.98
11072018	11082018	KELLY	PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	6.90
11082018	11082018	KELLY	PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	113.82
11072018	11082018	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	23\106\14\1950\0600\000\-\3230	4.00
11082018	11082018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	50.50

11072018	11082018	JULIE	BOZEMAN	AMZN MKTP US	10\109\11\0010\0600\000\000000\0109	89.97
11072018	11082018	OVERLAND TRAIL	M SCHL	BLACKJACK PIZZA BRIGHT	10\201\11\0020\0600\000\-\0201	27.00
11062018	11082018	SHEILA	LOVE	OFFICE DEPOT #2720	10\201\11\0830\0600\000\-\0201	18.39
11062018	11082018	BRENDA	GUADAGNOLI	THE HOME DEPOT 1547	10\201\24\2410\0600\000\000000\0201	249.48
11062018	11082018	BRENDA	GUADAGNOLI	QDS COMMUNICATIONS INC	10\201\24\2410\0600\000\000000\0201	405.25
11062018	11082018	BRENDA	GUADAGNOLI	WORLD'S FINEST CHOCOLA	10\201\24\2410\0600\000\000000\0201	3095.00
11082018	11082018	BRENDA	GUADAGNOLI	AMAZON.COM*M80KC78U0	10\201\24\2410\0600\000\000000\0201	147.98
11072018	11082018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	39.94
11072018	11082018	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	58.92
11082018	11082018	KAREN	SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	90.65
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11072018	11082018	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10\600\23\2310\0600\000\000000\2201	545.00
11052018	11082018	DEBRA EGAN	ZINKER	WAL-MART #1659	10\600\12\1770\0600\000\313000\2101	-7.94
11062018	11082018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	161.54
11072018	11082018	JEROME	ORTEGA	FERGUSON ENT 1181	10\760\26\2620\0600\000\000310\2722	896.44
11072018	11082018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	513.69
11082018	11092018	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	3304.00
11082018	11092018	PRAIRIE VIEW	MS	SHERWIN WILLIAMS 70732	10\203\11\1300\0600\000\-\0203	92.69
11082018	11092018	MATH	DEPARTMENT	KING SOOPERS #0114	10\204\11\1100\0600\000\-\0204	167.01
11082018	11092018	SEAN	COULTER	AMZN MKTP US	27\111\32\3210\0600\000\-\3520	17.56
11082018	11092018	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #3824	23\302\14\1946\0600\000\000000\3230	30.42
11082018	11092018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0086	23\302\14\2030\0600\000\000000\3230	27.46
11072018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	649.97
11072018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	3850.00
11072018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	4389.00
11072018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	83.99
11072018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	3157.00
11082018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	2015.00
11082018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	804.00
11082018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	906.99
11082018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	195.00
11082018	11092018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	408.00
11072018	11092018	LINK	PROGRAM	CICIS PIZZA 434	23\301\14\1982\0600\000\000000\3230	104.00
11082018	11092018	CHARLES	FLORES	LOWES #02479	10\760\26\2630\0600\000\000000\2724	68.32
11082018	11092018	DAVID	FELTEN	PUZZLE ROOM LLC	10\112\24\2410\0600\000\000000\0112	660.00
11082018	11092018	MELINDA	WEATHERHOLT	J W PEPPER AND SON INC	41\205\45\4500\0600\000\161216\3410	55.00
11082018	11092018	MARSHA	MORRELL	ZAMAR SCREEN PRINTING	21\770\31\3100\0600\000\000000\3510	387.50
11082018	11092018	MARSHA	MORRELL	WM SUPERCENTER #1659	21\770\31\3100\0600\000\000000\3510	11.97
11072018	11092018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	194.27

11082018	11092018	BRANDON	COOK	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	286.30
11072018	11092018	RRHS	ATHLETICS 1	AMER BASEBALL COACH	23\305\14\1800\0600\000\000000\3230	80.00
11092018	11092018	RRHS	ATHLETICS 1	JVH MARKETING & PROMO	23\305\14\1800\0600\000\000000\3230	1060.00
11092018	11092018	RRHS	ATHLETICS 1	JVH MARKETING & PROMO	23\305\14\1800\0600\000\000000\3230	815.00
11072018	11092018	CARRIE	ROMERO	MUSIC & ARTS 1 C	41\305\45\4500\0600\000\161204\3410	1842.00
11092018	11092018	CARRIE	ROMERO	AMAZON.COM*M800F0QSO	41\305\45\4500\0600\000\161204\3410	29.92
11082018	11092018	QUIST MS	SITE CARD 1	WAL-MART #3867	10\205\24\2410\0600\000\000000\-	53.42
11072018	11092018	RRHS	RRHS 4	HOBBY-LOBBY #0018	10\305\24\2410\0600\000\000000\0305	154.98
11082018	11092018	KEVIN	PURFURST	6195 DOMINOS PIZZA	10\203\24\2410\0600\000\000000\0203	45.96
11082018	11092018	CRYSTAL	STOEBE	TARGET 00021832	10\600\12\1770\0600\000\313000\2101	10.05
11082018	11092018	REUNION	ELEMENTARY	KING SOOPERS #0114	10\112\11\0010\0600\000\000000\0112	10.00
11082018	11092018	BRIDGE	ACADEMY	KING SOOPERS #81	10\303\11\0030\0600\000\000000\0304	13.98
11082018	11092018	BRIDGE	ACADEMY	WAL-MART #1659	10\303\11\0030\0600\000\000000\0304	37.16
11092018	11092018	AMY	DEMENT	AMZN MKTP US	27\109\32\3210\0600\000\000000\3520	44.69
11082018	11092018	AMY	DEMENT	PENNY JUICE OF AMERICA	27\109\32\3210\0600\000\000000\3520	89.00
11072018	11092018	MARA	VARGAS	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	31.47
11082018	11092018	MARA	VARGAS	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	10.56
11082018	11092018	MARA	VARGAS	SANTIAGOS MEXICAN REST	10\204\24\2410\0600\000\000000\0204	33.75
11082018	11092018	SHARON KAY	LOAIZA	HILLYARD INC DENVER	10\107\11\0010\0600\000\000000\0107	620.06
11072018	11092018	TONJA	CASTANEDA	OFFICE DEPOT #2720	10\600\23\2310\0600\000\000000\2201	9.98
11082018	11092018	SHARON	SCHRAMM	COUNTERTRADE PRODUCTS	10\600\28\2846\0600\000\000000\2602	-7.01
11082018	11092018	SHARON	SCHRAMM	CIRCADENCE CORPORATION	10\600\28\2846\0600\000\000000\2602	7850.00
11072018	11092018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	10.79
11072018	11092018	TOBY	KARR	STARBUCKS STORE 13604	10\102\11\0010\0600\000\000000\0102	13.95
11072018	11092018	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	84.97
11072018	11092018	HUMAN	RESOURCES	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	264.30
11082018	11092018	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000300\2722	54.51
11082018	11092018	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000300\2722	75.69
11082018	11092018	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000300\2722	64.45
11082018	11092018	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000300\2722	237.14
11082018	11092018	LINDSAY	KAUFMAN CRAIG	CINTAS 60A SAP	10\760\26\2620\0600\000\000300\2722	44.70
11082018	11092018	MARTHA	COSBY	HILLYARD INC DENVER	10\103\11\0010\0600\000\000000\0103	61.66
11082018	11092018	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	28.16
11072018	11092018	LISA	EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	97.60
11072018	11092018	LISA	EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	48.00
11072018	11092018	KELLY	PEPIN	OTC BRANDS, INC.	10\106\11\0010\0600\000\000000\0106	163.03
11082018	11092018	KELLY	PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	451.16
11082018	11092018	KELLY	PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	40.25
11082018	11092018	KELLY	PEPIN	MILE HIGH ATHLETIC APP	10\106\11\0010\0600\000\000000\0106	286.00
11092018	11092018	KELLY	PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	155.58
11082018	11092018	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	18.55
11082018	11092018	SECOND CREEK	ELEM PTO	SAMSCLUB #4745	74\108\14\2098\0890\000\000000\3800	16.80
11072018	11092018	NANCY	ASTOR	SAMSCLUB.COM	10\108\24\2410\0600\000\000000\0108	233.60
11082018	11092018	NANCY	ASTOR	AMAZON.COM*M87KI5810	10\108\24\2410\0600\000\000000\0108	14.99
11082018	11092018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	7.09
11082018	11092018	LEA	SAURINI	DOLLARTREE	10\109\11\0014\0600\000\-\0109	45.00
11082018	11092018	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\-\3800	30.28
11082018	11092018	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #4567	74\109\14\2098\0890\000\-\3800	26.33
11072018	11092018	CHRISTY	MEREDITH	SAFEWAY #2917	10\201\11\0020\0600\000\000000\0201	25.73
11082018	11092018	CHRISTY	MEREDITH	EL TACO LOCO	10\201\11\0020\0600\000\000000\0201	39.24

11082018	11092018	BRENDA	GUADAGNOLI	ADM/SHOP DENVER MUSEUM	10\201\24\2410\0600\000\000000\0201	180.00
11082018	11092018	BRENDA	GUADAGNOLI	ADM/SHOP DENVER MUSEUM	10\201\24\2410\0600\000\000000\0201	135.00
11082018	11092018	BRENDA	GUADAGNOLI	FOLLETT SCHOOL SOLUTIO	10\201\24\2410\0600\000\000000\0201	801.74
11072018	11092018	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\-\0301	67.14
11072018	11092018	VICKI	POWELL	OFFICE DEPOT #1080	10\301\21\2122\0600\000\-\0301	54.99
11082018	11092018	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	90.58
11092018	11092018	KAREN	SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	14.99
11072018	11092018	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	6.29
11072018	11092018	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	56.42
11082018	11092018	LYNN ANN	SHEATS	CURRENT CATALOG	10\600\23\2310\0600\000\000000\2201	19.74
11072018	11092018	LYNN ANN	SHEATS	CHICK-FIL-A #01911	10\600\23\2310\0600\000\000000\2201	337.17
11082018	11092018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	158.59
11082018	11092018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	370.78
11082018	11092018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	383.76
11102018	11122018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	9.95
11112018	11122018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	-49.98
11112018	11122018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	-49.98
11112018	11122018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	-24.99
11112018	11122018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	-49.98
11112018	11122018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	-49.98
11112018	11122018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	-49.98
11092018	11122018	SOUTH	ELEMENTARY	KING SOOPERS #81	10\103\11\0010\0600\000\000000\0103	84.15
11092018	11122018	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	38.26
11082018	11122018	PRAIRIE VIEW	HIGH SCHOOL	LULUS FARM	23\302\14\2011\0600\000\000000\3230	30.00
11092018	11122018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	123.82
11092018	11122018	JOANN	SAFFY	WM SUPERCENTER #1659	10\600\22\2218\0600\000\-\2114	74.94
11092018	11122018	JOANN	SAFFY	USPS PO 0710440379	10\600\22\2218\0600\000\-\2114	20.81
11092018	11122018	JOANN	SAFFY	SAFeway #2917	10\600\22\2218\0600\000\-\2114	74.57
11092018	11122018	PRAIRIE VIEW	HIGH SCHOOL	INT*IN *IN COLOR, LLC	23\302\14\2030\0600\000\000000\3230	812.94
11092018	11122018	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	41\600\40\4000\0600\000\161218\3410	1208.50
11092018	11122018	MARIA	DUTMER	ZANER-BKOSER	10\101\24\2410\0600\000\000000\0101	2860.70
11082018	11122018	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	23\302\14\1949\0600\000\000000\3230	749.65
11092018	11122018	DAVID	FELTEN	LITTLE CAESARS 124	10\112\24\2410\0600\000\000000\0112	100.00
11102018	11122018	QUIST MS	SITE CARD 3	DOLLAR TREE	10\205\24\2410\0600\000\000000\3410	21.00
11102018	11122018	QUIST MS	SITE CARD 3	KING SOOPERS #0101	10\205\24\2410\0600\000\000000\3410	16.10
11102018	11122018	QUIST MS	SITE CARD 3	WM SUPERCENTER #4567	10\205\24\2410\0600\000\000000\3410	56.81
11092018	11122018	KEITH	SHARRAI	THE HOME DEPOT #1547	10\600\26\2622\0622\000\000000\2724	10.48
11112018	11122018	RONALD	GENTRY	WM SUPERCENTER #1659	10\301\13\0100\0600\000\000000\0301	68.95
11112018	11122018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2041\0600\000\000000\3230	12.95
11112018	11122018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2041\0600\000\000000\3230	35.05
11112018	11122018	HEIDI JO	DENT	KING SOOPERS #0136	10\301\24\2410\0600\000\000000\0301	18.74
11092018	11122018	VIRGINIA	JAIME	WM SUPERCENTER #1231	27\102\32\3210\0600\000\000000\3520	76.34
11092018	11122018	VIRGINIA	JAIME	SAMSClub #4745	27\102\32\3210\0600\000\000000\3520	170.87
11092018	11122018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT 1547	23\302\14\1970\0600\000\000000\3230	394.56
11092018	11122018	RHONDA	PLAMBECK	PVHS COMMUNITY HEALTH	28\600\21\2100\0600\000\000000\3284	217.00
11082018	11122018	PRAIRIE VIEW	HIGH SCHOOL	VALLEY STEEL	23\302\14\2041\0600\000\000000\3230	595.43
11082018	11122018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	39.76
11082018	11122018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	28.08
11082018	11122018	MANUEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	17.22

11092018	11122018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	2.99
11102018	11122018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	35.98
11102018	11122018	TRINA	NORRIS-BUCK	AMAZON.COM*M89CL4DA2	41\205\45\4500\0600\000\161216\3410	39.90
11102018	11122018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	47.94
11102018	11122018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	9.99
11112018	11122018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	16.99
11112018	11122018	JENNIFER	MINOR	AMAZON PRIME	10\301\24\2410\0600\000\000000\0301	13.48
11092018	11122018	ZACHARY	STENGEL	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2722	25.40
11092018	11122018	DEBORAH	MCLACHLAN	COLORADO SYMPHONY ORCH	10\111\11\0010\0600\000\000000\0111	460.00
11082018	11122018	MOSES	ARMIJO	THE HOME DEPOT #1547	10\600\26\2622\0622\000\000000\2724	49.94
11092018	11122018	MOSES	ARMIJO	THE HOME DEPOT 1547	10\600\26\2622\0622\000\000000\2724	399.34
11092018	11122018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	119.88
11092018	11122018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	228.44
11102018	11122018	CARRIE	ROMERO	THE HOME DEPOT #1532	41\305\45\4500\0600\000\161204\3410	-253.60
11072018	11122018	MEGAN	TRAIL	THE HOME DEPOT 1547	23\301\14\1970\0600\000\000000\3230	301.47
11072018	11122018	MEGAN	TRAIL	THE HOME DEPOT 1547	23\301\14\1970\0600\000\000000\3230	238.56
11102018	11122018	MEGAN	TRAIL	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	136.76
11112018	11122018	RRHS	RRHS 4	TARGET 00013722	10\305\24\2410\0600\000\000000\0305	69.10
11092018	11122018	ANGELICA	CHAVARRIA	HILLYARD INC DENVER	23\104\14\1934\0600\000\000000\3230	629.07
11092018	11122018	ANGELICA	CHAVARRIA	GBC E-COMMERCE	23\104\14\1934\0600\000\000000\3230	456.24
11092018	11122018	ANGELICA	CHAVARRIA	SCHOLASTIC BOOK FAIRS	23\104\14\1934\0600\000\000000\3230	1261.40
11092018	11122018	ANGELICA	CHAVARRIA	COMPLETE BUSINESS SYST	23\104\14\1934\0600\000\000000\3230	155.00
11092018	11122018	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	17.28
11092018	11122018	ANGELICA	CHAVARRIA	OFFICEMAX/OFFICEDEPT#6	23\104\14\1934\0600\000\000000\3230	15.50
11082018	11122018	APRIL	BRADY	DIAMOND VOGEL PAINT #7	10\110\11\0010\0600\000\000000\0110	54.05
11112018	11122018	KIM	WESTERMANN	AMAZON.COM*M85MJ3DY2	10\202\22\2220\0600\000\000000\0202	15.91
11112018	11122018	KIM	WESTERMANN	AMAZON.COM*M88MO2SN1	10\202\22\2220\0600\000\000000\0202	25.85
11102018	11122018	VIKAN MIDDLE	SCHOOL	HOBBY-LOBBY #0018	10\202\11\0020\0600\000\-\0202	66.57
11102018	11122018	AMY	DEMENT	AMZN MKTP US	27\109\32\3210\0600\000\000000\3520	29.95
11112018	11122018	AMY	DEMENT	WM SUPERCENTER #1659	27\109\32\3210\0600\000\000000\3520	30.70
11092018	11122018	MARA	VARGAS	DOMINO'S 6195	10\204\24\2410\0600\000\000000\0204	171.13
11092018	11122018	MARA	VARGAS	DIONS CO3	10\204\24\2410\0600\000\000000\0204	16.50
11092018	11122018	SHARON KAY	LOAIZA	KING SOOPERS #0136	10\107\11\0010\0600\000\000000\0107	82.40
11092018	11122018	VIKAN MIDDLE	SCHOOL	ROCKY MOUNTAIN MUSIC R	10\202\11\0020\0600\000\000000\0202	1152.00
11102018	11122018	RRHS	ATHLETICS 2	AXS.COM*DENVER CO	23\305\14\1800\0600\000\000000\3230	205.00
11092018	11122018	SHARON	SCHRAMM	WM SUPERCENTER #1659	10\600\28\2846\0600\000\000000\2602	56.56
11092018	11122018	MARINA	GONZALEZ	OFFICE DEPOT #1080	10\600\22\2213\0600\000\312000\2113	59.92
11092018	11122018	PRAIRIE VIEW	HIGH SCHOOL	DOMINO'S 6195	10\302\24\2410\0600\000\000000\0302	84.00
11092018	11122018	SHERI	COLLIER	AMZN MKTP US	22\600\21\2100\0600\000\315000\3220	28.45
11122018	11122018	SHERI	COLLIER	AMZN MKTP US	22\600\21\2100\0600\000\315000\3220	113.12
11092018	11122018	STEPHANIE	CARPENTER	UCA CAMPS & COMPETITIO	23\301\14\1800\0600\000\000000\3230	576.00
11102018	11122018	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 6726	10\302\24\2410\0600\000\000000\0302	41.12
11102018	11122018	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4816	10\302\24\2410\0600\000\000000\0302	67.64
11092018	11122018	PRAIRIE VIEW	HIGH SCHOOL	CREPES N CREPES	10\302\24\2410\0600\000\000000\0302	600.12
11102018	11122018	GRACIELA	ERIVES	AMAZON.COM*M864N0691	10\203\24\2410\0600\000\000000\0203	52.00
11082018	11122018	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	10\302\24\2410\0600\000\000000\0302	2086.30
11092018	11122018	LAWRENCE	MARTINEZ	ROADSAFE 3101	10\760\26\2620\0600\000\000340\2722	554.40
11102018	11122018	LAWRENCE	MARTINEZ	INT*IN *ANIMAL & PEST	10\760\26\2620\0600\000\000340\2722	350.00
11092018	11122018	LAWRENCE	MARTINEZ	SAFEWAY #2917	10\760\26\2620\0600\000\000340\2722	12.29
11092018	11122018	LINDSAY	KAUFMAN CRAIG	THYSSENKRUPP ELEVATOR	10\760\26\2620\0600\000\000300\2722	13069.75

11092018	11122018	SOUTH	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\103\11\0010\0600\000\000000\0103	77.70
11092018	11122018	MARTHA	COSBY	ORIGINAL WORKS YOURS I	10\103\11\0010\0600\000\000000\0103	2169.25
11092018	11122018	MARTHA	SCHAEFER	WAL-MART #1659	19\108\11\0040\0600\000\314100\3190	58.89
11092018	11122018	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	42.57
11092018	11122018	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10\105\11\0010\0600\000\000000\0105	174.94
11092018	11122018	HENDERSON	ELEMENTARY	COLORADO SYMPHONY ORCH	10\105\11\0010\0600\000\000000\0105	172.50
11092018	11122018	LISA	EGAN	OFFICE DEPOT #1080	10\112\24\2410\0600\000\000000\0112	161.80
11092018	11122018	KELLY	PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	59.95
11092018	11122018	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	9.98
11092018	11122018	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	87.87
11112018	11122018	KELLY	PEPIN	AMZN MKTP US	10\106\11\0010\0600\000\000000\0106	2281.78
11092018	11122018	NANCY	ASTOR	KING SOOPERS #0114	10\108\24\2410\0600\000\000000\0108	12.98
11092018	11122018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	19.39
11082018	11122018	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING MAT	23\108\14\1950\0600\000\000000\3230	148.35
11052018	11122018	SECOND CREEK	ELEMENTARY	CU MUSEUM GIFT SHOP	23\108\14\1950\0600\000\000000\3230	20.00
11102018	11122018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	70.06
11102018	11122018	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING MAT	23\108\14\1950\0600\000\000000\3230	35.99
11092018	11122018	SECOND CREEK	ELEMENTARY	OTC BRANDS, INC.	23\108\14\1950\0600\000\000000\3230	38.58
11122018	11122018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	193.97
11082018	11122018	WEST RIDGE	ELEMENTARY	STARBUCKS STORE 09946	74\109\14\2098\0890\000\-\3800	20.00
11092018	11122018	ANNE	DEFINO	AMAZON.COM*M84S16QA2	27\109\32\3210\0600\000\000000\3520	67.98
11102018	11122018	JULIE	BOZEMAN	AMAZON.COM*M80R20630	10\109\11\0010\0600\000\000000\0109	24.05
11082018	11122018	CHRISTY	MEREDITH	SAFEWAY #2917	10\201\11\0020\0600\000\000000\0201	2.50
11092018	11122018	CHRISTY	MEREDITH	LAUER KRAUTS LLC	10\201\11\0020\0600\000\000000\0201	8.84
11092018	11122018	CHRISTY	MEREDITH	SAFEWAY #2917	10\201\11\0020\0600\000\000000\0201	3.00
11082018	11122018	D RICKY	HERNBLOOM	SAFEWAY #2917	10\201\11\0026\0600\000\-\0201	12.49
11092018	11122018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	12.00
11092018	11122018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	23.39
11112018	11122018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	25.44
11102018	11122018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	117.92
11092018	11122018	BRIGHTON HIGH	SCHOOL	ANTHONY'S PIZZA	23\301\14\2030\0600\000\000000\3230	108.00
11092018	11122018	JANE	ARCHULETA	STAGE STARS	23\301\14\1949\0600\000\000000\3230	1.98
11102018	11122018	JANE	ARCHULETA	COLORADO STATE THESPIANS	23\301\14\1949\0600\000\000000\3230	3725.00
11112018	11122018	JANE	ARCHULETA	WM SUPERCENTER #1659	23\301\14\1949\0600\000\000000\3230	14.82
11112018	11122018	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	75.56
11082018	11122018	MELISSA	WHITE	IPY*THE MONTEREY COMP	23\301\14\2060\0600\000\-\3230	640.00
11082018	11122018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	69.29
11082018	11122018	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	416.80
11112018	11122018	JILL	SPRAFKE	LAKESHORE LEARNING #24	10\101\12\1791\0600\000\313100\2101	54.70
11102018	11122018	SARAH	MEADE	AMZN MKTP US	10\600\21\2150\0600\000\313000\2102	54.95
11112018	11122018	SARAH	MEADE	AMZN MKTP US	10\600\21\2150\0600\000\313000\2102	23.98
11092018	11122018	LAURA	DOSCH	INT*IN *RMMOR/GOODHEAL	10\600\21\2160\0600\000\313000\2102	150.00
11092018	11122018	LAURA	DOSCH	INT*IN *RMMOR/GOODHEAL	10\600\21\2160\0600\000\313000\2102	250.00
11092018	11122018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	11.99
11092018	11122018	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	49.96
11092018	11122018	MARIKAY	BASS	USPS PO 0710440379	10\600\21\2100\0600\000\313000\2102	6.91
11092018	11122018	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	74.94
11092018	11122018	EDIE L STEWART	DUNBAR	TC *THAYER PUBLISHING	25\780\27\2720\0600\000\-\3251	206.38
11112018	11122018	EDIE L STEWART	DUNBAR	VZWRLLS*APOCC VISB	25\780\27\2720\0600\000\-\3251	50.08
11092018	11122018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	67.15

11102018	11122018	NICHOLE	POPPIE	FAMOUS FOOTWEAR	21\770\31\3100\0600\000\000000\3510	47.73
11102018	11122018	NICHOLE	POPPIE	FAMOUS FOOTWEAR	21\770\31\3100\0600\000\000000\3510	-47.73
11102018	11122018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\-\2602	817.32
11122018	11122018	JEREMY	HEIDE	SLICKWRAPS	10\600\28\2846\0600\000\-\2602	27.97
11092018	11122018	SAM	SIKORA	NAPA STORE 3600011	10\760\26\2620\0600\000\000320\2722	233.61
11092018	11122018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	123.25
11092018	11122018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-39.90
11092018	11122018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-66.50
11132018	11132018	MARY	BERENS	NCS PEARSON	10\600\21\2100\0600\000\313000\2102	126.45
11122018	11132018	SEAN	COULTER	ACE HDWE AT REUNION	27\111\32\3210\0600\000\-\3520	43.17
11102018	11132018	PRAIRIE VIEW	HIGH SCHOOL	LULUS FARM	23\302\14\2011\0600\000\000000\3230	147.00
11122018	11132018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	168.67
11122018	11132018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5136	23\302\14\2011\0600\000\000000\3230	315.50
11122018	11132018	AMANDA	ABERLY	NAEIR	10\109\11\0014\0600\000\000000\0109	34.25
11122018	11132018	JOANN	SAFFY	KING SOOPERS #0136	10\600\22\2218\0600\000\-\2114	51.86
11122018	11132018	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #81	23\302\14\2035\0600\000\000000\3230	107.62
11122018	11132018	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #81	23\302\14\2035\0600\000\000000\3230	192.44
11122018	11132018	PRAIRIE VIEW	HIGH SCHOOL	PARTY CITY 3201	23\302\14\2030\0600\000\000000\3230	24.00
11122018	11132018	DAVID	SMITH	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	43.17
11122018	11132018	SALVATORE	CONCA	KING SOOPERS #0114	10\108\11\0010\0600\000\000000\0108	-25.00
11122018	11132018	SALVATORE	CONCA	KING SOOPERS #0114	10\108\11\0010\0600\000\000000\0108	35.47
11122018	11132018	BRANDON	COOK	LOWES #02479	10\760\26\2620\0600\000\000340\2722	7.11
11122018	11132018	BRANDON	COOK	AIR PURIFICATION COMPA	10\760\26\2620\0600\000\000340\2722	1075.00
11122018	11132018	BRANDON	COOK	LOWES #02479	10\760\26\2620\0600\000\000340\2722	5.87
11122018	11132018	DEBORAH	MCLACHLAN	VISTAPR*VISTAPRINT.COM	10\111\11\0010\0600\000\000000\0111	5.19
11122018	11132018	DEBORAH	MCLACHLAN	KING SOOPERS #0136	10\111\11\0010\0600\000\000000\0111	17.15
11062018	11132018	ANGELICA	CHAVARRIA	JIMMY JOHNS - 2965 - M	23\104\14\1934\0600\000\000000\3230	54.99
11122018	11132018	APRIL	BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	24.00
11122018	11132018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	27.95
11132018	11132018	SHARON	SCHRAMM	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	239.00
11122018	11132018	JULIE	LAURIDSEN	WM SUPERCENTER #1659	10\975\12\1700\0600\000\313000\2101	138.89
11122018	11132018	STEPHANIE	CARPENTER	PINOCCHIOS ITALIAN	23\301\14\1800\0600\000\000000\3230	1830.61
11122018	11132018	PATRICIA	KIDD	J W PEPPER AND SON INC	23\111\14\1913\0600\000\000000\3230	87.29
11132018	11132018	LINDSAY	KAUFMAN CRAIG	NATIONAL ELEVATOR INSP	10\760\26\2620\0600\000\000300\2722	1650.00
11122018	11132018	NORTHEAST	ELEMENTARY	WWW COSTCO COM	74\102\14\2098\0890\000\-\3800	96.64
11122018	11132018	LISA	EGAN	HILLYARD INC DENVER	10\112\24\2410\0600\000\000000\0112	28.36
11122018	11132018	THIMMIG	ELEM ACTIVITIES	TARGET 00021832	23\106\14\1950\0600\000\-\3230	51.95
11122018	11132018	SECOND CREEK	ELEMENTARY	AMZN MKTP US	23\108\14\1950\0600\000\000000\3230	25.99
11122018	11132018	SECOND CREEK	ELEMENTARY	BB *CHILD MUSEUM DENV	23\108\14\1950\0600\000\000000\3230	200.00
11132018	11132018	JULIE	BOZEMAN	AMAZON.COM*M81E192Q1	10\109\11\0010\0600\000\000000\0109	107.49
11122018	11132018	TURNBERRY	ELEMENTARY	DOMINO'S 6195	23\110\14\1950\0600\000\000000\3230	79.17
11122018	11132018	KAREN	SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	38.85
11122018	11132018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	29.76
11122018	11132018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	472.02
11122018	11132018	KAREN	GEER	AMAZON.COM*M811042U1	25\780\27\2740\0600\000\000000\3252	54.14
11122018	11132018	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	832.26
11122018	11142018	SAMUEL	ORTEGA	THE HOME DEPOT #1547	23\200\14\1800\0600\000\-\3230	152.80
11132018	11142018	PRAIRIE VIEW	MS	WM SUPERCENTER #3824	10\203\11\1300\0600\000\-\0203	46.68
11132018	11142018	PRAIRIE VIEW	MS	WM SUPERCENTER #3824	10\203\11\1300\0600\000\-\0203	9.94
11132018	11142018	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	119.11

11142018	11142018	BRIGHTON	HIGH SCHOOL	FLINN SCIENTIFIC INC	23\301\14\1946\0600\000\000000\3230	10.28
11122018	11142018	PRAIRIE VIEW	HIGH SCHOOL	LULUS FARM	23\302\14\2011\0600\000\000000\3230	63.00
11132018	11142018	JOANN	SAFFY	PHILLIPS 66 - SEI 3835	10\600\22\2218\0600\000\-\2114	16.83
11132018	11142018	JOANN	SAFFY	LITTLE CAESARS 1705 00	10\600\22\2218\0600\000\-\2114	54.00
11132018	11142018	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #81	23\302\14\2035\0600\000\000000\3230	21.24
11132018	11142018	BRANDON	COOK	LOWES #02479	10\760\26\2620\0600\000\000340\2722	21.95
11132018	11142018	BRANDON	COOK	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	8.56
11122018	11142018	RRHS	ATHLETICS 1	THE HOME DEPOT #1550	23\305\14\1800\0600\000\000000\3230	75.85
11132018	11142018	DEBORAH	MCLACHLAN	BAUDVILLE INC.	10\111\11\0010\0600\000\000000\0111	795.99
11122018	11142018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	19.49
11142018	11142018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	24.99
11122018	11142018	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	23\104\14\1934\0600\000\000000\3230	46.37
11122018	11142018	ANGELICA	CHAVARRIA	OFFICEMAX/OFFICEDEPT#6	23\104\14\1934\0600\000\000000\3230	18.60
11132018	11142018	VIKAN MIDDLE	SCHOOL	WM SUPERCENTER #1659	10\202\11\-\0600\000\000000\0202	75.41
11132018	11142018	KEVIN	PURFURST	PANDA EXPRESS #2086	10\203\24\2410\0600\000\000000\0203	370.00
11132018	11142018	ANDREA	LUJAN	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	84.42
11122018	11142018	BRIDGE	ACADEMY	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0304	75.24
11132018	11142018	DIANE	HOLLEY	AMAZON.COM*M85QC2S92	10\301\24\2410\0600\000\000000\0301	17.99
11122018	11142018	DESIREE	QUINTANILLA	KING SOOPERS #0136	10\600\22\2218\0600\000\000000\2114	13.34
11142018	11142018	BOBBI	SMITH	AMAZON.COM*M85NX3242	10\105\24\2410\0600\000\000000\0105	17.38
11142018	11142018	FABRICCO	VELEZ	SWEETWATER SOUND	10\204\24\2410\0600\000\000000\0204	-139.50
11132018	11142018	SHARON KAY	LOAIZA	SCHOLASTIC BOOK FAIRS	10\107\11\0010\0600\000\000000\0107	1864.92
11132018	11142018	SHARON	SCHRAMM	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	7.45
11142018	11142018	SHARON	SCHRAMM	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	119.00
11142018	11142018	SHARON	SCHRAMM	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	188.00
11132018	11142018	PVHS CHOIR	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	38.19
11132018	11142018	PVHS CHOIR	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	110.49
11142018	11142018	PRAIRIE VIEW	HIGH SCHOOL	MBA RESEARCH & CURRICU	10\302\24\2410\0600\000\000000\0302	1800.00
11132018	11142018	SHERI	COLLIER	PRUFROCK PRESS, INC.	22\600\21\2100\0600\000\315000\3220	995.28
11142018	11142018	JENNIFER	LUCERO	AMZN MKTP US	27\104\32\3210\0600\000\-\3520	52.84
11132018	11142018	STEPHANIE	CARPENTER	SQ *SQ *SALVO STRENGTH	23\301\14\1800\0600\000\000000\3230	600.00
11132018	11142018	STEPHANIE	CARPENTER	TANITA *COMPETITVEEDGE	23\301\14\1800\0600\000\000000\3230	1499.96
11132018	11142018	STEPHANIE	CARPENTER	KING SOOPERS #0136	23\301\14\1800\0600\000\000000\3230	110.02
11132018	11142018	STEPHANIE	CARPENTER	ETSY.COM - ANNIEMAEAND	23\301\14\1800\0600\000\000000\3230	235.12
11132018	11142018	STEPHANIE	CARPENTER	PLAQUES & SUCH LLC	23\301\14\1800\0600\000\000000\3230	280.00
11132018	11142018	STEPHANIE	CARPENTER	PAYPAL	23\301\14\1800\0600\000\000000\3230	122.70
11092018	11142018	RACHEL	MONARCH	WEST MUSIC CATALOG	10\105\24\2410\0600\000\000000\0105	107.89
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	2250.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	750.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	375.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	2250.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	1125.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	750.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	1125.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	375.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	750.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	375.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	1875.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	750.00
11122018	11142018	MICHELLE	ESPINOSA	CONNECTION	10\600\28\2846\0600\000\000000\2602	1500.00

11132018	11142018	GRACIELA	ERIVES	TARGET 00019281	10\203\24\2410\0600\000\000000\0203	51.15
11132018	11142018	GRACIELA	ERIVES	DOLLAR TREE	10\203\24\2410\0600\000\000000\0203	26.00
11132018	11142018	NORTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74\102\14\2098\0890\000\-\3800	19.92
11142018	11142018	MARTHA	COSBY	BEN Q AMERICA CORP	10\103\11\0010\0600\000\000000\0103	199.00
11132018	11142018	MARTHA	COSBY	WORTHINGTON DIRECT INC	10\103\11\0010\0600\000\000000\0103	940.23
11132018	11142018	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	285.05
11122018	11142018	SECOND CREEK	ELEMENTARY	OTC BRANDS, INC.	23\108\14\1950\0600\000\000000\3230	76.47
11142018	11142018	KRISTIN	HAYEN	TEACHERSPAYTEACHERS.CO	10\109\11\0014\0600\000\-\0109	3.99
11132018	11142018	JUDY	SHEDEED	SQU*SQ *INFINITUS TIVO	10\201\21\2122\0600\000\000000\0201	83.14
11132018	11142018	GUS	RUYBAL	WM SUPERCENTER #1659	10\201\11\0028\0600\000\000000\0201	37.46
11122018	11142018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	7.78
11122018	11142018	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\24\2410\0600\000\000000\0201	105.22
11132018	11142018	BRENDA	GUADAGNOLI	PAYPAL	10\201\24\2410\0600\000\000000\0201	44.00
11132018	11142018	BRENDA	GUADAGNOLI	LOWES #02479	10\201\24\2410\0600\000\000000\0201	11.08
11132018	11142018	DARCY	DIGIACOMO	AMZN MKTP US	23\301\14\1905\0600\000\-\3230	8.98
11132018	11142018	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	34.92
11132018	11142018	KAREN	SMIDT	SNOW MTN RANCH YMCA	10\301\22\2220\0600\000\000000\0301	150.00
11122018	11142018	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\-\3283	679.85
11122018	11142018	LYNN ANN	SHEATS	SAFeway #2917	10\600\23\2310\0600\000\000000\2201	20.96
11132018	11142018	BETHANY	AGER	DSS*ACHIEVEMNTPRODUCTS	19\610\11\0040\0600\000\314100\3190	386.92
11132018	11142018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\-\3251	83.22
11132018	11142018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\-\3251	83.22
11132018	11142018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\-\3251	83.22
11132018	11142018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\-\3251	83.22
11132018	11142018	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25\780\27\2720\0600\000\-\3251	83.22
11132018	11142018	LYNETTE	GRIFFIN	HOBART SERVICE RM	21\770\31\3100\0600\000\000000\3510	821.76
11132018	11142018	JEREMY	HEIDE	MSFT * E01006VB1A	10\600\28\2846\0600\000\-\2602	5204.98
11132018	11142018	JOEY	JOJOLA	ROCKY MOUNTAIN REGIONA	10\760\26\2630\0600\000\000000\2725	1080.00
11122018	11142018	RANDY	SHARRAI	THE HOME DEPOT 1547	10\760\26\2620\0600\000\000320\2722	80.32
11132018	11142018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	236.66
11132018	11142018	KAREN	GEER	PEERLESS TYRE 137	25\780\27\2740\0600\000\000000\3252	115.99
11132018	11152018	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\-\0102	24.50
11152018	11152018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	8.95
11142018	11152018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	28.70
11142018	11152018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	104.22
11142018	11152018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	60.59
11142018	11152018	PRAIRIE VIEW	HIGH SCHOOL	WALMART.COM	23\302\14\2059\0600\000\000000\3230	298.50
11142018	11152018	PRAIRIE VIEW	HIGH SCHOOL	DIONS CO3	23\302\14\2059\0600\000\000000\3230	116.40
11132018	11152018	FINANCE	DEPARTMENT	SUPERIOR PRESS INC	10\600\25\2520\0600\000\000000\2403	574.48
11132018	11152018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	4355.00
11132018	11152018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	998.00
11142018	11152018	REBECCA	SMITH	KING SOOPERS #0136	41\600\40\4000\0600\000\161218\3410	59.10
11142018	11152018	MARIA	DUTMER	WAL-MART #1659	10\101\24\2410\0600\000\000000\0101	72.50
11142018	11152018	ELECTIVE	DEPARTMENT	SAI TEAM SPORTS	10\204\11\0020\0600\000\-\0204	213.00
11142018	11152018	EMILY	MARJOUA	WM SUPERCENTER #1659	10\301\11\0200\0600\000\000000\0301	44.87
11142018	11152018	MELINDA	WEATHERHOLT	TARGET 00021832	41\205\45\4500\0600\000\161216\3410	29.46
11142018	11152018	MELINDA	WEATHERHOLT	MATHALICIOUS.COM	41\205\45\4500\0600\000\161216\3410	320.00
11142018	11152018	MARSHA	MORRELL	WAL-MART #1659	21\770\31\3100\0600\000\000000\3510	50.10
11142018	11152018	RRHS	RRHS 1	PINOCCHIOS ITALIAN	10\305\24\2410\0600\000\000000\3230	326.92
11132018	11152018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	44.40

11142018	11152018	TRINA	NORRIS-BUCK	AMZN MKTP US	41\205\45\4500\0600\000\161216\3410	7.89
11142018	11152018	RRHS	ATHLETICS 1	PAYPAL	23\305\14\1800\0600\000\000000\3230	400.00
11132018	11152018	DEBORAH	MCLACHLAN	STARBUCKS STORE 10149	10\111\11\0010\0600\000\000000\0111	67.80
11142018	11152018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	99.98
11142018	11152018	CARRIE	ROMERO	AMZN MKTP US	41\305\45\4500\0600\000\161204\3410	220.18
11142018	11152018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	2120.00
11142018	11152018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	22.44
11142018	11152018	CARRIE	ROMERO	OFFICE DEPOT #1080	41\305\45\4500\0600\000\161204\3410	3.50
11142018	11152018	ANGELICA	CHAVARRIA	AMZN MKTP US	23\104\14\1934\0600\000\000000\3230	50.40
11132018	11152018	ANGELICA	CHAVARRIA	COMMERCIAL BINDING COR	23\104\14\1934\0600\000\000000\3230	56.00
11142018	11152018	DIANE	HOLLEY	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	3.87
11142018	11152018	DIANE	HOLLEY	OFFICE DEPOT #5910	10\301\24\2410\0600\000\000000\0301	101.97
11142018	11152018	MARA	VARGAS	INT*IN *FUZION GRAPHIC	10\204\24\2410\0600\000\000000\0204	73.00
11152018	11152018	MARA	VARGAS	ADM/SHOP DENVER MUSEUM	10\204\24\2410\0600\000\000000\0204	625.00
11152018	11152018	BOBBI	SMITH	AMAZON.COM*M869O1US2	10\105\24\2410\0600\000\000000\0105	13.99
11152018	11152018	BOBBI	SMITH	AMZN MKTP US	10\105\24\2410\0600\000\000000\0105	80.10
11142018	11152018	BOBBI	SMITH	AMZN MKTP US	10\105\24\2410\0600\000\000000\0105	86.90
11142018	11152018	BOBBI	SMITH	LEARNING.COM	10\105\24\2410\0600\000\000000\0105	3500.00
11142018	11152018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	29.02
11142018	11152018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	139.98
11152018	11152018	SHARON KAY	LOAIZA	AMZN MKTP US	10\107\11\0010\0600\000\000000\0107	-131.25
11142018	11152018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\1800\0600\000\000000\3230	83.79
11152018	11152018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\1800\0600\000\000000\3230	158.00
11152018	11152018	SHARON	SCHRAMM	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	12.21
11142018	11152018	SHARON	SCHRAMM	CIRCADENCE CORPORATION	10\600\28\2846\0600\000\000000\2602	4975.00
11142018	11152018	BRIAN	RADOSTIS	ADVANCE AUTO PARTS #85	10\301\13\1070\0600\000\000000\0301	65.50
11132018	11152018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	3.58
11132018	11152018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	8.27
11132018	11152018	JULIE	LAURIDSEN	SAFEWAY #2917	10\975\12\1700\0600\000\313000\2101	8.98
11142018	11152018	RODNEY	BANGERT	AMERICAN TIME	10\760\26\2620\0600\000\000330\2722	213.40
11132018	11152018	PRAIRIE VIEW	HIGH SCHOOL	RIVERDALE RESTAURANT	10\302\24\2410\0600\000\000000\0302	299.88
11142018	11152018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	10\302\24\2410\0600\000\000000\0302	26.39
11132018	11152018	STEPHANIE	CARPENTER	VARSITY SPIRIT CORP	23\301\14\1800\0600\000\000000\3230	156.65
11142018	11152018	STEPHANIE	CARPENTER	KING SOOPERS #81	23\301\14\1800\0600\000\000000\3230	29.98
11142018	11152018	GRACIELA	ERIVES	WAL-MART #4567	10\203\24\2410\0600\000\000000\0203	6.82
11142018	11152018	PRAIRIE VIEW	HIGH SCHOOL	MUSIC THEATRE INTERNAT	10\302\24\2410\0600\000\000000\0302	5190.00
11132018	11152018	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	350.00
11142018	11152018	HUMAN	RESOURCES	WAL-MART #1659	10\600\28\2830\0600\000\000000\2501	52.16
11142018	11152018	LINDSAY	KAUFMAN CRAIG	SQ *SQ *PEST GONE PEST	10\760\26\2620\0600\000\000300\2722	236.00
11142018	11152018	MARTHA	COSBY	PAYPAL	10\103\11\0010\0600\000\000000\0103	1428.99
11142018	11152018	SOUTHEAST	ELEMENTARY	AMAZON PRIME	74\104\14\2098\0890\000\-\3800	13.48
11142018	11152018	HENDERSON	ELEMENTARY	WM SUPERCENTER #4567	10\105\11\0010\0600\000\000000\0105	96.25
11142018	11152018	KELLY	PEPIN	J TAYLOR EDUCATION	10\106\11\0010\0600\000\000000\0106	209.10
11142018	11152018	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #4567	23\106\14\1950\0600\000\-\3230	209.50
11142018	11152018	PENNOCK	ELEMENTARY	WM SUPERCENTER #1659	10\107\11\0010\0600\000\-\0107	28.00
11142018	11152018	VALERIE	ORTEGA	THE BREAKTHROUGH COACH	10\107\24\2410\0600\000\-\0107	695.00
11132018	11152018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	60.37
11132018	11152018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	50.49
11132018	11152018	NANCY	ASTOR	OFFICEMAX/OFFICEDEPT#6	10\108\24\2410\0600\000\000000\0108	16.09
11132018	11152018	NANCY	ASTOR	OTC BRANDS, INC.	10\108\24\2410\0600\000\000000\0108	55.12

11142018	11152018	NANCY	ASTOR	OFFICEMAX/OFFICEDEPT#6	10\108\24\2410\0600\000\000000\0108	16.09
11132018	11152018	SECOND CREEK	ELEMENTARY	OFFICE DEPOT #2720	23\108\14\1950\0600\000\000000\3230	41.57
11142018	11152018	SECOND CREEK	ELEMENTARY	AMAZON.COM*M85929921	23\108\14\1950\0600\000\000000\3230	95.55
11142018	11152018	SHEILA	LOVE	WAL-MART #1659	10\201\11\0830\0600\000\-\0201	72.98
11142018	11152018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	9.92
11142018	11152018	MARIA	GARCIA	AMAZON.COM*M88UU79R1	10\202\24\2410\0600\000\-\0202	99.90
11142018	11152018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	36.06
11152018	11152018	JANE	ARCHULETA	AMZN MKTP US	23\301\14\1949\0600\000\000000\3230	86.16
11142018	11152018	JENNIFER	DELGADO	SAI TEAM SPORTS	10\302\24\2410\0600\000\000000\0302	364.00
11142018	11152018	JENNIFER	DELGADO	SAI TEAM SPORTS	10\302\24\2410\0600\000\000000\0302	155.00
11142018	11152018	JENNIFER	DELGADO	VISTA HIGHER LEARNING	10\302\24\2410\0600\000\000000\0302	2214.10
11142018	11152018	BRIGHTON	HERITAGE ACAD	AMZN MKTP US	10\303\11\0030\0600\000\-\0303	207.04
11122018	11152018	LYNN ANN	SHEATS	DICKEYS CO-1343	10\600\23\2310\0600\000\000000\2201	142.35
11132018	11152018	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2310\0600\000\000000\2201	144.94
11132018	11152018	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2310\0600\000\000000\2201	254.94
11142018	11152018	EDIE L STEWART	DUNBAR	OFFICEMAX/DEPOT 6708	25\780\27\2720\0600\000\-\3251	19.90
11142018	11152018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	893.20
11142018	11152018	KATHLEEN	WOOLVERTON	SHOCO OIL INC	25\780\27\2740\0600\000\000000\3251	3662.10
11132018	11152018	ANTHONY	JORSTAD	TRACTOR SUPPLY CO #178	21\770\31\3100\0600\000\-\3510	7.75
11142018	11152018	ANTHONY	JORSTAD	ACE HDWE AT REUNION	21\770\31\3100\0600\000\-\3510	24.14
11132018	11152018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\-\2602	1247.94
11132018	11152018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\-\2602	1500.00
11132018	11152018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\-\2602	2053.84
11132018	11152018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\-\2602	2484.71
11132018	11152018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\-\2602	1247.94
11132018	11152018	JEREMY	HEIDE	GOVCNCTN	10\600\28\2846\0600\000\-\2602	1247.94
11142018	11152018	JEREMY	HEIDE	MSFT * E01006VPP1	10\600\28\2846\0600\000\-\2602	1327.21
11132018	11152018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	25.91
11142018	11152018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	262.32
11142018	11152018	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	732.16
11152018	11162018	MARY	BERENS	PSYCHOLOGICAL ASSESME	10\600\21\2100\0600\000\313000\2102	444.96
11162018	11162018	MARY	BERENS	NCS PEARSON	10\600\21\2100\0600\000\313000\2102	334.96
11142018	11162018	PRAIRIE VIEW	MS	STEP LLC	10\203\11\1300\0600\000\-\0203	14.00
11142018	11162018	PRAIRIE VIEW	MS	STEP LLC	10\203\11\1300\0600\000\-\0203	14.00
11152018	11162018	SEAN	COULTER	SAMS CLUB #4745	27\111\32\3210\0600\000\-\3520	97.56
11152018	11162018	SEAN	COULTER	WM SUPERCENTER #1231	27\111\32\3210\0600\000\-\3520	120.31
11152018	11162018	SEAN	COULTER	YOUNGS MARKET & GARDEN	27\111\32\3210\0600\000\-\3520	16.00
11152018	11162018	MARICRUZ	JONES	VUE*TESTING/TRAIN SVC	10\600\22\2232\0600\000\312000\2117	5670.00
11152018	11162018	MARICRUZ	JONES	KING SOOPERS #0136	10\600\22\2232\0600\000\312000\2117	77.43
11152018	11162018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5136	23\302\14\2011\0600\000\000000\3230	171.95
11152018	11162018	TANNER	DAHLMAN	DS SERVICES STANDARD C	26\600\26\2610\0600\000\000000\2711	49.63
11152018	11162018	PRAIRIE VIEW	HIGH SCHOOL	UB F ACTIVITIES ON-LIN	23\302\14\1946\0600\000\000000\3230	25.00
11152018	11162018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM*M88O92UO1	23\302\14\2030\0600\000\000000\3230	54.74
11152018	11162018	DAVID	SMITH	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	84.61
11152018	11162018	OFFICE OF	PRINCIPAL	AMAZON PRIME	10\101\24\2410\0600\000\000000\0101	12.99
11152018	11162018	CALEB	MCNEIL	CRACKER BARREL #226 NO	41\600\40\4000\0600\000\161218\3410	203.97
11152018	11162018	REBECCA	RICH	TARGET 00021832	27\109\32\3210\0600\000\000000\3520	90.97
11152018	11162018	MELINDA	WEATHERHOLT	KING SOOPERS #81	41\205\45\4500\0600\000\161216\3410	59.13
11142018	11162018	MARSHA	MORRELL	THE HOME DEPOT #1547	21\770\31\3100\0600\000\000000\3510	72.60
11142018	11162018	RONALD	GENTRY	TRACTOR SUPPLY CO #178	10\301\13\0100\0600\000\000000\0301	33.94

11152018	11162018	HEIDI JO	DENT	KING SOOPERS #0136	10\301\24\2410\0600\000\000000\0301	119.98
11162018	11162018	HEIDI JO	DENT	BLACKJACK PIZZA BRIGHT	10\301\24\2410\0600\000\000000\0301	29.00
11152018	11162018	MANUEL	ELIZALDE	METROINSTITUTE CPPA	10\760\26\2620\0600\000\000340\2722	31.50
11152018	11162018	MANUEL	ELIZALDE	METROINSTITUTE CPPA	10\760\26\2620\0600\000\000340\2722	31.50
11142018	11162018	BRANDON	COOK	NORCON OF NEW MEXICO L	10\760\26\2620\0600\000\000340\2722	1210.00
11152018	11162018	RRHS	ATHLETICS 1	CHEERSOUNDSEXRESS	23\305\14\1800\0600\000\000000\3230	236.00
11152018	11162018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	82.63
11152018	11162018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	20.03
11152018	11162018	CARRIE	ROMERO	AMAZON.COM*M82LS9IF0	41\305\45\4500\0600\000\161204\3410	67.91
11142018	11162018	CARRIE	ROMERO	CITY OF THORNTON-FINAN	41\305\45\4500\0600\000\161204\3410	215.15
11152018	11162018	NATALIE	ROONEY	WM SUPERCENTER #5341	10\105\24\2410\0600\000\000000\0105	24.78
11152018	11162018	TRACY	RUDNICK	ROYAL PUBLISHING INC	10\600\23\2322\0600\000\000000\2206	140.00
11152018	11162018	APRIL	BRADY	LITTLE CAESARS 124	10\110\11\0010\0600\000\000000\0110	65.97
11152018	11162018	APRIL	BRADY	ASSOC SUPERV AND CURR	10\110\11\0010\0600\000\000000\0110	59.00
11152018	11162018	KIM	WESTERMANN	AMAZON.COM*M81DX4IP0	10\202\22\2220\0600\000\000000\0202	25.98
11152018	11162018	AMY	DEMENT	SAMS CLUB #4745	27\109\32\3210\0600\000\000000\3520	73.90
11152018	11162018	SHARON KAY	LOAIZA	AMAZON.COM*M82175U71	10\107\11\0010\0600\000\000000\0107	11.69
11142018	11162018	SHARON KAY	LOAIZA	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	82.94
11152018	11162018	VIKAN MIDDLE	SCHOOL	GREAT AMERI OPPORTUNIT	10\202\11\0020\0600\000\000000\0202	2824.77
11152018	11162018	PRAIRIE VIEW	HIGH SCHOOL	SANTIAGOS MEXICAN REST	23\302\14\1800\0600\000\000000\3230	84.00
11152018	11162018	PRAIRIE VIEW	HIGH SCHOOL	ANTHONYS PIZZA	23\302\14\1800\0600\000\000000\3230	42.00
11152018	11162018	LANE	WILLARD	METROINSTITUTE CPPA	10\760\26\2620\0600\000\000340\2722	31.50
11152018	11162018	SHARON	SCHRAMM	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	9211.38
11152018	11162018	SHARON	SCHRAMM	CENTURYLINK/SPEEDPAY	10\600\28\2846\0600\000\000000\2602	291.02
11152018	11162018	SHARON	SCHRAMM	AMAZON.COM*M80D097P2	10\600\28\2846\0600\000\000000\2602	104.24
11152018	11162018	SHARON	SCHRAMM	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	98.99
11152018	11162018	SHARON	SCHRAMM	COUNTERTRADE PRODUCTS	10\600\28\2846\0600\000\000000\2602	1899.00
11152018	11162018	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	24.61
11162018	11162018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	13.94
11162018	11162018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	19.18
11152018	11162018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	16.91
11152018	11162018	PRAIRIE VIEW	HIGH SCHOOL	INT*IN *YOUTH CELEBRAT	10\302\24\2410\0600\000\000000\0302	250.00
11152018	11162018	GRACIELA	ERIVES	COUNTERTRADE PRODUCTS	10\203\24\2410\0600\000\000000\0203	790.00
11152018	11162018	GRACIELA	ERIVES	AMZN MKTP US	10\203\24\2410\0600\000\000000\0203	112.96
11152018	11162018	ADAMS	YOUTH SERVICES CTR	AMAZON PRIME	28\973\11\0090\0600\000\000000\2203	12.99
11152018	11162018	HUMAN	RESOURCES	KROGER ORDER CENTER /	10\600\28\2830\0600\000\000000\2501	58.84
11152018	11162018	HUMAN	RESOURCES	KROGER ORDER CENTER /	10\600\28\2830\0600\000\000000\2501	-3.85
11152018	11162018	DANIEL	DOEHLER	ROO JUMPS	23\105\14\2004\0600\000\000000\3230	154.50
11152018	11162018	DANIEL	DOEHLER	DOLLAR TREE	23\105\14\2004\0600\000\000000\3230	12.00
11152018	11162018	LISA	EGAN	AMAZON.COM*M89TR7UD1	10\112\24\2410\0600\000\000000\0112	22.47
11142018	11162018	LISA	EGAN	THE MATH LEARNING CENT	10\112\24\2410\0600\000\000000\0112	250.00
11152018	11162018	LISA	EGAN	GBC E-COMMERCE	10\112\24\2410\0600\000\000000\0112	104.61
11142018	11162018	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	1548.84
11152018	11162018	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #81	23\106\14\1950\0600\000\-\3230	51.84
11152018	11162018	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	48.60
11152018	11162018	DARCY	DIGIACOMO	AMAZON.COM*M887E3U01	23\301\14\1905\0600\000\-\3230	30.88
11152018	11162018	KAREN	SMIDT	CROWN AWARDS INC	10\301\22\2220\0600\000\000000\0301	244.49
11152018	11162018	SCOTT	UNRUH	KOHL'S #1161	10\301\11\1250\0600\000\000000\0301	99.95
11152018	11162018	JENNIFER	DELGADO	CUSTOMINK LLC	10\302\24\2410\0600\000\000000\0302	542.98
11152018	11162018	JENNIFER	DELGADO	CUSTOMINK LLC	10\302\24\2410\0600\000\000000\0302	529.80

11142018	11162018	MARIKAY	BASS	SAFWAREPRODUCTPROTECT	10\600\21\2100\0600\000\313000\2102	119.00
11152018	11162018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\-\3251	68.78
11152018	11162018	KATHLEEN	WOOLVERTON	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	5174.48
11152018	11162018	LYNETTE	GRIFFIN	HOBART SERVICE RM	21\770\31\3100\0600\000\000000\3510	258.00
11142018	11162018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	82.20
11152018	11162018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	23.00
11172018	11192018	INTERVENTIONS	DEPARTMENT	THE UPS STORE 0910	10\204\11\1700\0600\000\-\0204	3.07
11162018	11192018	SEAN	COULTER	WAL-MART #1659	27\111\32\3210\0600\000\-\3520	69.46
11162018	11192018	AMY	STRONG	AMZN MKTP US	10\102\11\0010\0600\000\-\0102	19.99
11162018	11192018	SOUTH	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10\103\11\0010\0600\000\000000\0103	4.50
11162018	11192018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5114	23\302\14\2011\0600\000\000000\3230	99.99
11162018	11192018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #5114	23\302\14\2011\0600\000\000000\3230	79.55
11162018	11192018	PRAIRIE VIEW	HIGH SCHOOL	SANTIAGOS MEXICAN REST	23\302\14\2011\0600\000\000000\3230	225.00
11172018	11192018	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	93.52
11172018	11192018	PRAIRIE VIEW	HIGH SCHOOL	DBC	23\302\14\1904\0600\000\000000\3230	57.99
11162018	11192018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	11011.00
11172018	11192018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	37.19
11172018	11192018	MARIA	DUTMER	BLACKJACK PIZZA BRIGHT	10\101\24\2410\0600\000\000000\0101	21.00
11162018	11192018	ALEXIS	ALLAN	TEACHERSPAYTEACHERS.CO	10\109\11\0015\0600\000\000000\0109	91.90
11162018	11192018	KEITH	SHARRAI	METROINSTITUTE CPPA	10\600\26\2622\0622\000\000000\2724	31.50
11162018	11192018	RONALD	GENTRY	HARBOR FREIGHT TOOLS 6	10\301\13\0100\0600\000\000000\0301	413.80
11162018	11192018	RONALD	GENTRY	AGFINITY ACE HARDWARE	10\301\13\0100\0600\000\000000\0301	18.71
11182018	11192018	HEIDI JO	DENT	AMAZON.COM*M87O84WR1	10\301\24\2410\0600\000\000000\0301	21.99
11162018	11192018	TOM	WAGNER	SN *TRACKWRESTLING	23\301\14\2084\0600\000\-\3230	31.00
11162018	11192018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	63.26
11172018	11192018	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	30.44
11172018	11192018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	184.59
11152018	11192018	MOSES	ARMIJO	THE HOME DEPOT #1547	10\600\26\2622\0622\000\000000\2724	21.91
11162018	11192018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	239.79
11162018	11192018	CARRIE	ROMERO	BSN SPORTS LLC	41\305\45\4500\0600\000\161204\3410	250.00
11162018	11192018	LAURA	GARCIA	WM SUPERCENTER #1659	27\112\32\3210\0600\000\000000\3520	69.65
11162018	11192018	RRHS	RRHS 4	CUSTOMINK GROUPS	10\305\24\2410\0600\000\000000\0305	236.76
11162018	11192018	ANGELICA	CHAVARRIA	DOMINO'S 6357	23\104\14\1934\0600\000\000000\3230	43.98
11172018	11192018	ANGELICA	CHAVARRIA	IMPROV COMEDY CLUB & D	23\104\14\1934\0600\000\000000\3230	600.00
11162018	11192018	DORIE	SUMMERS	COLORADO MUSIC EDUCATO	10\301\11\0200\0600\000\000000\0301	35.00
11172018	11192018	RRHS	RRHS 3	NIKE INC	10\305\24\2410\0600\000\000000\0305	134.91
11152018	11192018	GRANT	BIGHAM	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	22.95
11172018	11192018	BARBARA	UMSTED	THINK SOCIAL PUBLISHIN	19\610\11\0040\0600\000\314100\3190	127.93
11162018	11192018	APRIL	BRADY	AMZN MKTP US	10\110\11\0010\0600\000\000000\0110	-9.98
11162018	11192018	APRIL	BRADY	DESTINATION IMAGINATIO	10\110\11\0010\0600\000\000000\0110	300.00
11152018	11192018	BRIDGE	ACADEMY	SAFEWAY #2917	10\303\11\0030\0600\000\000000\0304	12.98
11162018	11192018	BRIDGE	ACADEMY	NCS*GED EXAM	10\303\11\0030\0600\000\000000\0304	37.50
11162018	11192018	BRIDGE	ACADEMY	NCS*GED EXAM	10\303\11\0030\0600\000\000000\0304	37.50
11162018	11192018	BRIDGE	ACADEMY	NCS*GED EXAM	10\303\11\0030\0600\000\000000\0304	37.50
11162018	11192018	DIANE	HOLLEY	AMZN MKTP US	10\301\24\2410\0600\000\000000\0301	-173.70
11162018	11192018	DIANE	HOLLEY	BUCKEYE INTRNATNL HQ A	10\301\24\2410\0600\000\000000\0301	100.00
11162018	11192018	DIANE	HOLLEY	INTUIT *IN *FINK INK	10\301\24\2410\0600\000\000000\0301	792.50
11172018	11192018	DIANE	HOLLEY	GOPHER SPORT	10\301\24\2410\0600\000\000000\0301	1658.80
11162018	11192018	DIANE	HOLLEY	FUN SERVICES INC	10\301\24\2410\0600\000\000000\0301	411.20
11162018	11192018	MARA	VARGAS	AMZN MKTP US	10\204\24\2410\0600\000\000000\0204	17.40

11162018	11192018	FABRICCO	VELEZ	KING SOOPERS #0114	10\204\24\2410\0600\000\000000\0204	56.98
11162018	11192018	LANE	WILLARD	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	1061.88
11162018	11192018	SHARON	SCHRAMM	ADOBE INC	10\600\28\2846\0600\000\000000\2602	5333.32
11162018	11192018	SHARON	SCHRAMM	COUNTERTRADE PRODUCTS	10\600\28\2846\0600\000\000000\2602	77.00
11162018	11192018	SHARON	SCHRAMM	MONOPRICE, INC.	10\600\28\2846\0600\000\000000\2602	154.66
11172018	11192018	SHARON	SCHRAMM	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	239.00
11172018	11192018	SHARON	SCHRAMM	AMAZON.COM*M84T15W10	10\600\28\2846\0600\000\000000\2602	467.70
11172018	11192018	SHARON	SCHRAMM	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	69.49
11172018	11192018	SHARON	SCHRAMM	AMZN MKTP US	10\600\28\2846\0600\000\000000\2602	102.00
11162018	11192018	SHARON	SCHRAMM	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	155.00
11162018	11192018	PVHS CHOIR	HIGH SCHOOL	COLORADO MUSIC EDUCATO	23\302\14\1913\0600\000\000000\3230	344.00
11172018	11192018	PVHS CHOIR	HIGH SCHOOL	THE BROADMOOR RESRVATI	23\302\14\1913\0600\000\000000\3230	206.18
11172018	11192018	SHERI	COLLIER	J TAYLOR EDUCATION	22\600\21\2100\0600\000\315000\3220	331.50
11172018	11192018	SHERI	COLLIER	J TAYLOR EDUCATION	22\600\21\2100\0600\000\315000\3220	1423.75
11162018	11192018	STEPHANIE	CARPENTER	BSN SPORTS LLC	23\301\14\1800\0600\000\000000\3230	686.58
11162018	11192018	STEPHANIE	CARPENTER	BSN SPORTS LLC	23\301\14\1800\0600\000\000000\3230	638.75
11162018	11192018	STEPHANIE	CARPENTER	RIDDELL ALL AMERICAN C	23\301\14\1800\0600\000\000000\3230	509.95
11162018	11192018	PRAIRIE VIEW	HIGH SCHOO	THETFILE.COM - ECOMMER	23\302\14\2070\0600\000\000000\3230	617.50
11162018	11192018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	26.53
11162018	11192018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	13.34
11162018	11192018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	13.84
11182018	11192018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	12.20
11172018	11192018	JAMIE	BELL	ADOBE *EXPORTPDF SUB	10\600\22\2213\0600\000\312000\2113	23.88
11152018	11192018	PRAIRIE VIEW	HIGH SCHOOL	GLAZIER DIGITAL VAULT	10\302\24\2410\0600\000\000000\0302	499.00
11162018	11192018	PRAIRIE VIEW	HIGH SCHOOL	ART OF COACHING FB	10\302\24\2410\0600\000\000000\0302	75.00
11162018	11192018	PRAIRIE VIEW	HIGH SCHOOL	X-GRAIN/HERO247	10\302\24\2410\0600\000\000000\0302	540.00
11162018	11192018	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0600\000\000340\2722	281.00
11162018	11192018	HUMAN	RESOURCES	EW INC	10\600\28\2830\0600\000\000000\2501	625.00
11162018	11192018	NORTHEAST	ELEMENTARY	KING SOOPERS #0136	74\102\14\2098\0890\000\-\3800	33.59
11162018	11192018	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	10.51
11162018	11192018	SOUTH	ELEMENTARY	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	26.40
11152018	11192018	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	244.93
11162018	11192018	SOUTHEAST	ELEMENTARY	WALMART GROCERY	74\104\14\2098\0890\000\-\3800	48.58
11162018	11192018	SOUTHEAST	ELEMENTARY	ANTHONY'S PIZZA	74\104\14\2098\0890\000\-\3800	69.23
11162018	11192018	SECOND CREEK	ELEMENTARY	SCHOLASTIC READING CLU	23\108\14\1950\0600\000\000000\3230	37.00
11162018	11192018	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	26.67
11162018	11192018	JUDY	SHEDEED	KING SOOPERS #0136	10\201\21\2122\0600\000\000000\0201	18.16
11162018	11192018	CHRISTY	MEREDITH	PBEC	10\201\11\0020\0600\000\000000\0201	498.75
11162018	11192018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	9.64
11162018	11192018	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\24\2410\0600\000\000000\0201	618.49
11162018	11192018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	28.00
11162018	11192018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	11.99
11162018	11192018	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	6.44
11182018	11192018	BRENDA	GUADAGNOLI	AMZN MKTP US	10\201\24\2410\0600\000\000000\0201	115.54
11162018	11192018	STUART	MIDDLE SCHOOL	AMAZON.COM*M80SH2R00	10\204\11\0020\0600\000\-\0204	12.47
11162018	11192018	KAREN	SMIDT	FRYS MARKET PLACE #068	10\301\22\2220\0600\000\000000\0301	88.74
11162018	11192018	KAREN	SMIDT	FRYS MARKET PLACE #068	10\301\22\2220\0600\000\000000\0301	236.19
11182018	11192018	KAREN	SMIDT	AMAZON.COM*M879S3YZ1	10\301\22\2220\0600\000\000000\0301	20.99
11162018	11192018	CHRIS	FIEDLER	IHOP #3073	10\600\23\2310\0600\000\-\2201	41.83
11162018	11192018	JENNIFER	DELGADO	ANTHONY'S PIZZA	10\302\24\2410\0600\000\000000\0302	40.00

11162018	11192018	JANET	WYATT	ALL COPY PRODUCTS	10\600\23\2315\0600\000\-\2203	404.91
11162018	11192018	KERRI	PACHELO	VAYAMA.COM	28\973\11\0090\0600\000\-\3283	615.40
11162018	11192018	LYNN ANN	SHEATS	SAFEWAY #2917	10\600\23\2310\0600\000\000000\2201	4.98
11162018	11192018	VICTORIA	CHAVEZ	CO DEPT OF PUBLIC SAFE	19\610\11\0040\0600\000\314100\3190	316.00
11162018	11192018	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\-\3251	19.98
11162018	11192018	KATHLEEN	WOOLVERTON	AGFINITY LUCERNE BULK	25\780\27\2740\0600\000\000000\3251	10463.49
11162018	11192018	KATHLEEN	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\000000\3251	5883.85
11162018	11192018	KATHLEEN	WOOLVERTON	TRANSWEST	25\780\27\2740\0600\000\000000\3251	2412.90
11162018	11192018	LYNETTE	GRIFFIN	SHRED-IT	21\770\31\3100\0600\000\000000\3510	93.74
11162018	11192018	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	42.07
11162018	11192018	KAREN	GEER	A PARTS WHS	25\780\27\2740\0600\000\000000\3252	41.15
11162018	11192018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	61.04
11162018	11192018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	116.75
11162018	11192018	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	759.38
11192018	11202018	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	212.00
11202018	11202018	AMY	STRONG	SCHOOL HEALTH CORP	10\102\11\0010\0600\000\-\0102	31.34
11192018	11202018	SOUTH	ELEMENTARY	WAL-MART #1659	10\103\11\0010\0600\000\000000\0103	35.92
11192018	11202018	MARICRUZ	JONES	AMZN MKTP US	10\600\22\2232\0600\000\312000\2117	67.00
11202018	11202018	MARICRUZ	JONES	AMAZON.COM*M89Y31WW2	10\600\22\2232\0600\000\312000\2117	53.59
11192018	11202018	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM*M01DX6CY1	23\302\14\1943\0600\000\000000\3230	163.80
11192018	11202018	MOSES	ARMIJO	DICKS CLOTHING&SPORTIN	10\600\26\2622\0622\000\000000\2724	39.99
11192018	11202018	DORIE	SUMMERS	DOLLAR TREE	10\301\11\0200\0600\000\000000\0301	48.00
11192018	11202018	GRANT	BIGHAM	CITY ELECTRIC	10\760\26\2620\0600\000\000300\2722	103.87
11192018	11202018	SECOND	CREEK	SAMS CLUB #4777	23\108\14\1950\0600\000\000000\3230	34.77
11192018	11202018	DANNYEL	ADAMS	TARGET 00021832	27\108\32\3210\0600\000\000000\3520	36.00
11202018	11202018	SHARON	SCHRAMM	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	239.00
11202018	11202018	SHARON	SCHRAMM	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	239.00
11192018	11202018	PRAIRIE VIEW	HIGH SCHOO	WM SUPERCENTER #1659	23\302\14\2070\0600\000\000000\3230	29.30
11192018	11202018	PRAIRIE VIEW	HIGH SCHOOL	TEAMLEADER	10\302\24\2410\0600\000\000000\0302	71.99
11192018	11202018	LAWRENCE	MARTINEZ	GOLF SPORT SOLUTIONS L	10\760\26\2620\0600\000\000340\2722	555.97
11192018	11202018	HENDERSON	ELEMENTARY	MICHAELS STORES 8790	10\105\11\0010\0600\000\000000\0105	73.90
11192018	11202018	JODIE	SCHLIDT	DOLLAR TREE	27\108\32\3210\0600\000\000000\3520	75.00
11192018	11202018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	489.54
11192018	11202018	RAJEAN	TIFFANY	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\-\3230	218.45
11202018	11202018	KAREN	SMIDT	AUDIBLE US	10\301\22\2220\0600\000\000000\0301	15.66
11192018	11202018	KAREN	SMIDT	BUDGET RENT-A-CAR	10\301\22\2220\0600\000\000000\0301	555.43
11192018	11202018	KAREN	SMIDT	BUDGET RENT-A-CAR	10\301\22\2220\0600\000\000000\0301	334.93
11192018	11202018	KAREN	SMIDT	AVIS RENT-A-CAR 1	10\301\22\2220\0600\000\000000\0301	373.32
11192018	11202018	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\770\31\3100\0600\000\000000\3510	270.00
11192018	11202018	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\770\31\3100\0600\000\000000\3510	175.00
11192018	11202018	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\770\31\3100\0600\000\000000\3510	270.00
11192018	11202018	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\770\31\3100\0600\000\000000\3510	270.00
11192018	11202018	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	196.70
11212018	11212018	MARICRUZ	JONES	AMZN MKTP US	10\600\22\2232\0600\000\312000\2117	27.75
11202018	11212018	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	16.99
11202018	11212018	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	12.25
11192018	11212018	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	29.51
11212018	11212018	BRITT	TRAVIS	VZWRLSS*APOCC VISW	10\111\24\2410\0600\000\000000\0111	102.27
11192018	11212018	PRAIRIE VIEW	HIGH SCHOO	HARD ROCK DENVER R	23\302\14\1949\0600\000\000000\3230	584.10
11192018	11212018	DEBORAH	MCLACHLAN	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	21.49

11192018	11212018	MOSES	ARMIJO	THE HOME DEPOT #1547	10\600\26\2622\0622\000\000000\2724	31.70	
11192018	11212018	CARRIE	ROMERO	OFFICE DEPOT #2720	41\305\45\4500\0600\000\161204\3410	-17.73	
11202018	11212018	RRHS	RRHS 4	IUL*RODGERS&HAMMERSTEI	10\305\24\2410\0600\000\000000\0305	16.00	
11202018	11212018	GRANT	BIGHAM	CITY ELECTRIC	10\760\26\2620\0600\000\000300\2722	77.79	
11212018	11212018	MARA	VARGAS	RVRSIDE EDU	10\204\24\2410\0600\000\000000\0204	189.97	
11192018	11212018	SHARON KAY	LOAIZA	DEMCO INC	10\107\11\0010\0600\000\000000\0107	140.55	
11192018	11212018	LANE	WILLARD	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	53.88	
11192018	11212018	LANE	WILLARD	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	5.25	
11202018	11212018	SHARON	SCHRAMM	QUILL CORPORATION	10\600\28\2846\0600\000\000000\2602	55.32	
11202018	11212018	SHARON	SCHRAMM	QUILL CORPORATION	10\600\28\2846\0600\000\000000\2602	135.61	
11212018	11212018	SHARON	SCHRAMM	CRUCIAL.COM	10\600\28\2846\0600\000\000000\2602	125.98	
11202018	11212018	PRAIRIE VIEW	HIGH SCHOO	WM SUPERCENTER #1659	23\302\14\2070\0600\000\000000\3230	19.76	
11192018	11212018	HUMAN	RESOURCES	COLORADO OCCUPATIONA	10\600\28\2830\0600\000\000000\2501	1234.71	
11192018	11212018	HUMAN	RESOURCES	COLORADO OCCUPATIONA	10\600\28\2830\0600\000\000000\2501	1317.96	
11192018	11212018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2830\0600\000\000000\2501	275.00	
11192018	11212018	HUMAN	RESOURCES	COLORADO OCCUPATIONAL	10\600\28\2830\0600\000\000000\2501	330.00	
11202018	11212018	HUMAN	RESOURCES	CO DEPT OF PUBLIC SAFE	10\600\28\2830\0600\000\000000\2501	1461.50	
11192018	11212018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	2.29	
11202018	11212018	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	599.94	
11202018	11212018	LYNN ANN	SHEATS	INTUIT *IN *FINK INK	10\600\23\2310\0600\000\000000\2201	767.84	
11202018	11212018	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0600\000\-\2602	3980.00	
11202018	11212018	KAREN	GEER	TRUCK MAINTENANCE SOLU	25\780\27\2740\0600\000\000000\3252	120.00	
11202018	11212018	KAREN	GEER	INT*IN *SLIPSTREAM PRO	25\780\27\2740\0600\000\000000\3252	1595.00	
11202018	11212018	KAREN	GEER	INT*IN *COLORADO/WEST	25\780\27\2740\0600\000\000000\3252	22.52	
11212018	11232018	INTERVENTIONS	DEPARTMENT	TARGET 00013722	10\204\11\1700\0600\000\-\0204	45.51	
11202018	11232018	DEBORAH	MCLACHLAN	OTC BRANDS, INC.	10\111\11\0010\0600\000\000000\0111	19.99	
11212018	11232018	DEBORAH	MCLACHLAN	COLORADO SYMPHONY ORCH	10\111\11\0010\0600\000\000000\0111	15.00	
11222018	11232018	CARRIE	ROMERO	GROUPON INC	10\305\24\2410\0600\000\000000\0305	4.99	Dispute, not our charge
11222018	11232018	CARRIE	ROMERO	GROUPON INC	10\305\24\2410\0600\000\000000\0305	4.99	Dispute, Not our charge
11202018	11232018	DANNYEL	ADAMS	SKATE CITY WESTMINSTER	27\108\32\3210\0600\000\000000\3520	266.00	
11202018	11232018	JAMES	GALLEGOS	HOMEDEPOT.COM	10\301\26\2621\0600\000\000000\0301	179.96	
11202018	11232018	LESLIE	LAYTON	THE HOME DEPOT #1547	41\600\40\4000\0600\000\000000\3410	18.44	
11202018	11232018	PVHS CHOIR	HIGH SCHOOL	COLORADO SYMPHONY ORCH	23\302\14\1913\0600\000\000000\3230	258.00	
11212018	11232018	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM*M02M95F50	23\302\14\2070\0600\000\000000\3230	595.98	
11202018	11232018	PRAIRIE VIEW	HIGH SCHOO	SN *TRACKWRESTLING	23\302\14\2070\0600\000\000000\3230	31.00	
11212018	11232018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	10\302\24\2410\0600\000\000000\0302	204.55	
11222018	11232018	SOUTHEAST	ELEMENTARY	WALMART GROCERY	74\104\14\2098\0890\000\-\3800	-7.60	
11202018	11232018	JODIE	SCHLIDT	SKATE CITY WESTMINSTER	27\108\32\3210\0600\000\000000\3520	184.00	
11232018	11232018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	55.66	
11212018	11232018	DARCY	DIGIACOMO	AMZN MKTP US	23\301\14\1905\0600\000\-\3230	26.77	
11222018	11232018	JOEL	FLANCHER	GIH*GLOBALINDUSTRIALEQ	10\301\11\0830\0600\000\-\0301	659.51	
11202018	11232018	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2310\0600\000\000000\2201	2035.50	
11212018	11232018	KAREN	GEER	S&S COMM CITY TRANS SH	25\780\27\2740\0600\000\000000\3252	749.67	
11252018	11262018	HEALTH	WILSON	WM SUPERCENTER #4567	10\104\24\2410\0600\000\000000\0104	54.17	
11232018	11262018	FABRICCO	VELEZ	AMAZON PRIME	10\204\24\2410\0600\000\000000\0204	119.00	
11242018	11262018	SHARON	SCHRAMM	DS SERVICES STANDARD C	10\600\28\2846\0600\000\000000\2602	86.66	
11242018	11262018	SHARON	SCHRAMM	DS SERVICES STANDARD C	10\600\28\2846\0600\000\000000\2602	152.44	
11232018	11262018	SOUTHEAST	ELEMENTARY	WALMART GROCERY	74\104\14\2098\0890\000\-\3800	-4.19	
11252018	11262018	SOUTHEAST	ELEMENTARY	WALMART GROCERY	74\104\14\2098\0890\000\-\3800	-1.98	
11252018	11262018	SOUTHEAST	ELEMENTARY	WALMART GROCERY	74\104\14\2098\0890\000\-\3800	-2.22	

11232018	11262018	SECOND CREEK	ELEMENTARY	MICHAELS STORES 8790	23\108\14\1950\0600\000\000000\3230	39.99
11232018	11262018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	48.60
11242018	11262018	MARIA	GARCIA	AMAZON.COM	10\202\24\2410\0600\000\-\0202	-49.95
11242018	11262018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	-7.99
11242018	11262018	MARIA	GARCIA	AMZN MKTP US	10\202\24\2410\0600\000\-\0202	-28.07
11232018	11262018	CHEMAINE	HUSS	WM SUPERCENTER #1659	10\301\11\0600\0600\000\000000\0301	548.88
11232018	11262018	KAREN	SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	7.37
11232018	11262018	KAREN	SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	27.76
11232018	11262018	KAREN	SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	280.72
11252018	11262018	KAREN	SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	24.94
11252018	11262018	KAREN	SMIDT	AMZN MKTP US	10\301\22\2220\0600\000\000000\0301	211.33
11252018	11262018	EDIE L STEWART	DUNBAR	SPOK INC	25\780\27\2720\0600\000\-\3251	2.19
11262018	11272018	JESSICA	EDELSTEIN	MILLS FLEET FARM 4000	10\600\21\2129\0600\000\313000\2102	19.98
11262018	11272018	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\-\3520	12.32
11262018	11272018	LINDSEY	BALTZ	KING SOOPERS #0136	10\204\11\0900\0600\000\-\0204	-9.92
11262018	11272018	SOUTH	ELEMENTARY	TARGET 00013722	10\103\11\0010\0600\000\000000\0103	44.91
11262018	11272018	PRAIRIE VIEW	HIGH SCHOOL	LOWES #02479	23\302\14\2011\0600\000\000000\3230	13.48
11262018	11272018	PRAIRIE VIEW	HIGH SCHOOL	BIG LOTS STORES - #457	23\302\14\2011\0600\000\000000\3230	21.50
11272018	11272018	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC INC	23\302\14\1946\0600\000\000000\3230	289.88
11262018	11272018	PRAIRIE VIEW	HIGH SCHOOL	AMZN MKTP US	23\302\14\2041\0600\000\000000\3230	45.64
11262018	11272018	MANUEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	1.98
11262018	11272018	RRHS	RRHS 4	TARGET 00021832	10\305\24\2410\0600\000\000000\0305	75.21
11262018	11272018	SECOND	CREEK	DOLLARTREE	23\108\14\1950\0600\000\000000\3230	17.00
11262018	11272018	JAMES	GALLEGOS	AGFINITY ACE HARDWARE	10\301\26\2621\0600\000\000000\0301	33.96
11262018	11272018	SHARON	SCHRAMM	WWW.GREATHORN.COM	10\600\28\2846\0600\000\000000\2602	24500.00
11262018	11272018	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000330\2722	343.40
11262018	11272018	PATRICIA	KIDD	WM SUPERCENTER #1659	23\111\14\1913\0600\000\000000\3230	39.54
11262018	11272018	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #81	74\302\14\1923\0890\000\000000\3800	3.75
11262018	11272018	PRAIRIE VIEW	HIGH SCHOO	WAL-MART #4567	74\302\14\1923\0890\000\000000\3800	87.01
11262018	11272018	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\24\2410\0600\000\000000\0203	397.66
11272018	11272018	HUMAN	RESOURCES	BACKGROUND INFORMATION	10\600\28\2830\0600\000\000000\2501	216.00
11272018	11272018	HUMAN	RESOURCES	BACKGROUND INFORMATION	10\600\28\2830\0600\000\000000\2501	364.00
11262018	11272018	HUMAN	RESOURCES	KING SOOPERS #0136	10\600\28\2830\0600\000\000000\2501	61.23
11262018	11272018	HUMAN	RESOURCES	CO DEPT OF PUBLIC SAFE	10\600\28\2830\0600\000\000000\2501	2765.00
11262018	11272018	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10\760\26\2620\0600\000\000300\2722	69.98
11242018	11272018	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10\760\26\2620\0600\000\000300\2722	138.19
11262018	11272018	NANCY	ASTOR	AMZN MKTP US	10\108\24\2410\0600\000\000000\0108	479.99
11272018	11272018	SECOND CREEK	ELEMENTARY	MATCH.COM	23\108\14\1950\0600\000\000000\3230	46.23
11272018	11272018	SECOND CREEK	ELEMENTARY	MATCH.COM	23\108\14\1950\0600\000\000000\3230	-46.23
11262018	11272018	STACEY	VIGIL	TEACHERSPAYTEACHERS.CO	10\109\11\0016\0600\000\000000\0109	43.67
11262018	11272018	SHEILA	LOVE	WALGREENS #6344	10\201\11\0830\0600\000\-\0201	26.91
11262018	11272018	CATHERINE	BRADY	VERITIV-WEST	61\790\25\2540\0600\000\000000\3261	639.00
11262018	11272018	LYNETTE	GRIFFIN	INT*IN *WATRDUDE CONSU	21\770\31\3100\0600\000\000000\3510	25.35
11262018	11272018	LYNETTE	GRIFFIN	INT*IN *WATRDUDE CONSU	21\770\31\3100\0600\000\000000\3510	33.80
11262018	11272018	MICHELE	SALLER	MICHAELS STORES 1610	10\202\24\2410\0600\000\000000\0202	24.99
11262018	11272018	MICHELE	SALLER	BAUVILLE INC.	10\202\24\2410\0600\000\000000\0202	120.51
11262018	11272018	JEROME	ORTEGA	FERGUSON ENT 1181	10\760\26\2620\0600\000\000310\2722	88.17