

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Account Numbers	Transaction Amount	Notes
12272016	12282016	SHERI	SPENHOFF	MENTORING MINDS	10 \ 104 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0104	28.49	
12272016	12282016	VIKAN MIDDLE	SCHOOL	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	45.89	bass drum head MARIA GARCIA 30-Jan-17 03:22 PM EST
12272016	12282016	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1924 \ 0600 \ 000 \ 000000 \ 3230	226.26	Lesson Book CARRIE ROMERO 09-Jan-17 01:05 PM EST
12272016	12282016	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1924 \ 0600 \ 000 \ 000000 \ 3230	223.96	Stereo adapter, Theory Book CARRIE ROMERO 09-Jan-17 01:02 PM EST
12272016	12282016	MICHELLE	STRINGFELLOW	BANKS SCHOOL SUPPLY IN	10 \ 610 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	69.57	Classroom supplies MARIKAY BASS 31-Jan-17 01:03 PM EST
12272016	12282016	HENDERSON	ELEMENTARY	REALLY GOOD	10 \ 105 \ 11 \ 0016 \ 0600 \ 000 \ 000000 \ 0105	5.04	Classroom Supplies for Lynne/Kinder LISA EGAN 11-Jan-17 07:02 PM EST
12272016	12282016	HENDERSON	ELEMENTARY	KING SOOPERS #81	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	13.00	Items for David Surprise Party LISA EGAN 11-Jan-17 07:03 PM EST
12272016	12282016	THIMMIG	ELEMENTARY	OFFICE DEPOT #5910	10 \ 106 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0106	16.23	
12272016	12282016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	249.99	Logan: iPad (McTeacher Night) NANCY ASTOR 12-Jan-17 12:20 PM EST
12232016	12282016	JULIE	BOZEMAN	D&K	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	14.43	lamination film JULIE RODGERS 30-Jan-17 01:06 PM EST
12272016	12282016	JULIE	TRUJILLO	RIDDELL ALL AMERICAN	23 \ 301 \ 14 \ 2075 \ 0600 \ 000 \ 000000 \ 3230	623.05	decals & m M EST
12162016	12282016	CATHERINE	BRADY	MY BINDING COM	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	-45.67	refund for an out of stock item CATHERINE BRADY 03-Jan-17 08:44 AM EST
12272016	12282016	RANDY	SHARRAI	TAFT ENGINEERING INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	687.50	Supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:54 PM EST
12282016	12292016	LISA	KITCHENS	REALLY GOOD	23 \ 109 \ 14 \ 2018 \ 0600 \ 000 \ 000000 \ 3230	38.94	Kitchens-privacy shields JULIE RODGERS 30-Jan-17 01:46 PM EST
11192016	12292016	MARTHA	COSBY	TEMPORARY DISPUTE CRDT RT	74 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3230	-101.69	After furth raising sellers. MARTHA CO
12282016	12292016	HENDERSON	ELEMENTARY	SCHOLASTIC BOOK CLUB	10 \ 105 \ 11 \ 0014 \ 0640 \ 000 \ 000000 \ 0105	160.00	Books for 4th Grade Classroom/Teague LISA EGAN 11-Jan-17 07:03 PM EST
12282016	12292016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10 \ 108 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	10.99	Williams: Puzzles NANCY ASTOR 12-Jan-17 12:15 PM EST
12282016	12292016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10 \ 108 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	91.30	Williams: classroom manipulatives NANCY ASTOR 12-Jan-17 12:13 PM EST
12272016	12292016	WEST RIDGE	ELEMENTARY	LAKESHORE LEARNING MAT	23 \ 109 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	169.47	
12282016	12292016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	5.51	INVOICE #T 30-Jan-17 01:19 PM EST
12222016	12292016	KAREN	GEER	TRUCK MAINTENANCE SOLU	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	587.85	INVOICE #: EST
12302016	12302016	JEFF	CHAMPLIN	BRODER BROS., CO	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	-24.88	return Victoria Walston 30-Jan-17 09:56 AM EST
12282016	12302016	HENDERSON	ELEMENTARY	DEMCO INC	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	116.80	New head07:13 PM EST
12282016	12302016	HENDERSON	ELEMENTARY	OTC BRANDS, INC.	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	67.96	Graduatior 11-Jan-17 07:08 PM EST
12282016	12302016	HENDERSON	ELEMENTARY	OTC BRANDS, INC.	10 \ 105 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0105	59.72	Graduatior 11-Jan-17 07:08 PM EST
12292016	12302016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	-9.52	Lowen: return of lamination products NANCY ASTOR 12-Jan-17 12:36 PM EST
12292016	12302016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	23.72	auto supplies Victoria Walston 30-Jan-17 12:08 PM EST
12292016	12302016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1455.63	INVOICE #: ST
12302016	01022017	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	31.49	
12292016	01022017	JULIE	RAMSEY	WORLDSTRIDES LAKELAND	23 \ 204 \ 14 \ 2044 \ 0810 \ 000 \ 000000 \ 3230	717.15	Washington D.C. Trip Deposit #3 Julie Ramsey 20-Jan-17 01:41 PM EST
12292016	01022017	JULIE	RAMSEY	WORLDSTRIDES LAKELAND	23 \ 204 \ 14 \ 2044 \ 0810 \ 000 \ 000000 \ 3230	2500.00	Washington DC Trip Deposit #2 Julie Ramsey 20-Jan-17 01:39 PM EST
12292016	01022017	JULIE	RAMSEY	WORLDSTRIDES LAKELAND	23 \ 204 \ 14 \ 2044 \ 0810 \ 000 \ 000000 \ 3230	2500.00	Washington DC Trip Deposit Julie Ramsey 20-Jan-17 01:38 PM EST
12312016	01022017	PRAIRIE VIEW	HIGH SCHOO	JETBLUE 27	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	-725.36	Not our ch: EST
12312016	01022017	PRAIRIE VIEW	HIGH SCHOO	JETBLUE 27	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	-725.36	Not our ch: EST
12312016	01022017	PRAIRIE VIEW	HIGH SCHOO	JETBLUE 27	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	-559.20	not our ch: EST
12312016	01022017	PRAIRIE VIEW	HIGH SCHOO	JETBLUE 27	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	-988.20	Not our charge, credited back CARRIE ROMERO 23-Jan-17 09:57 AM EST
12312016	01022017	PRAIRIE VIEW	HIGH SCHOO	JETBLUE 27	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	1450.72	Not our charge, dispute CARRIE ROMERO 23-Jan-17 09:56 AM EST
12312016	01022017	PRAIRIE VIEW	HIGH SCHOO	JETBLUE 27	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	988.20	Not our charge CARRIE ROMERO 23-Jan-17 09:55 AM EST
12312016	01022017	PRAIRIE VIEW	HIGH SCHOO	JETBLUE 27	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	559.20	Not our charge CARRIE ROMERO 23-Jan-17 09:54 AM EST
12312016	01022017	PRAIRIE VIEW	HIGH SCHOOL	DBC	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	1436.40	Markers, g -Jan-17 10:23 AM EST
12292016	01022017	FINANCE	DEPARTMENT	CITY OF BRIGHTON ONE S	10 \ 301 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	3399.99	Original bil HELLE KAMINSKY 30-Jan-17 0
12312016	01022017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 600 \ 25 \ 2520 \ 0531 \ 000 \ 000000 \ 2403	65.34	December Sprint Bill MICHELLE ESPINOSA 03-Jan-17 03:35 PM EST
12312016	01022017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 600 \ 23 \ 2321 \ 0531 \ 000 \ 000000 \ 2301	81.61	December Sprint Bill MICHELLE ESPINOSA 03-Jan-17 03:35 PM EST
12312016	01022017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 760 \ 26 \ 2620 \ 0531 \ 000 \ 000300 \ 2722	140.95	December Sprint Bill MICHELLE ESPINOSA 03-Jan-17 03:35 PM EST
12312016	01022017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000 \ 2602	76.98	December Sprint Bill MICHELLE ESPINOSA 03-Jan-17 03:35 PM EST
12292016	01022017	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	361.80	2 admin monitors and cables JOHN KISH 04-Jan-17 12:33 PM EST
12302016	01022017	MARTHA	COSBY	HILLYARD INC DENVER	10 \ 103 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0103	521.97	custodial supply MARTHA COSBY 11-Jan-17 01:37 PM EST
01012017	01022017	HENDERSON	ELEMENTARY	SCHOLASTIC BOOK CLUB	10 \ 105 \ 11 \ 0014 \ 0640 \ 000 \ 000000 \ 0105	20.00	4th/Teague/Set of Class Books LISA EGAN 11-Jan-17 07:12 PM EST
12302016	01022017	JODIE	SCHLIDT	TARGET 00021832	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	13.48	Before & A M EST
12302016	01022017	JODIE	SCHLIDT	SAMS CLUB #4745	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	144.20	Before & A M EST
12302016	01022017	JODIE	SCHLIDT	THE HOME DEPOT #1547	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	185.66	Before & A M EST
12312016	01022017	JULIE	BOZEMAN	LEGO EDUCATION	23 \ 109 \ 14 \ 1964 \ 0600 \ 000 \ 000000 \ 3230	417.09	legos for tech Club JULIE RODGERS 30-Jan-17 01:22 PM EST
12302016	01022017	ELIZABETH	YORK	EB JOHNS BIG DECK PRE	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	107.48	
12312016	01022017	RAY	GARZA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 2071 \ 0600 \ 000 \ 000000 \ 3230	114.60	paint for field Victoria Walston 30-Jan-17 11:57 AM EST
12292016	01022017	MARIKAY	BASS	RINGCENTRAL, INC	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	580.87	Nurse Fax year renewal MARIKAY BASS 30-Jan-17 06:22 PM EST
01012017	01022017	MARY	GOMEZ	INDEED	10 \ 600 \ 21 \ 2100 \ 0540 \ 000 \ 313000 \ 2102	1.00	Advertising for job openings MARIKAY BASS 30-Jan-17 06:21 PM EST
12302016	01022017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-66.50	INVOICE #: EST
01022017	01032017	VIKAN	MIDDLE SCHOOL	SHERWIN WILLIAMS 70732	10 \ 202 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0202	308.74	paint for the gym MARIA GARCIA 31-Jan-17 11:31 AM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 107 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	350.10	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 111 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	26.25	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 204 \ 14 \ 2410 \ 0400 \ 000 \ 000000 \ 0204	22.00	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 204 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.18	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 760 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.26	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 110 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 203 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.18	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 109 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	350.10	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 103 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	350.10	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST

01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 104 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 104 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	48.25	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 201 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.18	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 202 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 301 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 105 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 106 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	267.56	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 301 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.18	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 102 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.18	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 111 \ 24 \ 2410 \ 0400 \ 000 \ 000000 \ 0111	47.00	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 108 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 971 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2721	26.25	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 760 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	26.25	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 101 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 760 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	210.06	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 303 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	52.51	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	45.30	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	25 \ 780 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	70.02	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 302 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	1020.82	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 302 \ 11 \ 0030 \ 0400 \ 000 \ 000000 \ 0302	87.41	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 760 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	26.25	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	74.07	Trash and recycle LINDSAY KAUFMAN CRAIG 31-Jan-17 03:37 PM EST
01022017	01032017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	22712.14	
01022017	01032017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	8329.77	
01022017	01032017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	21594.29	
01022017	01032017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	22922.15	
01022017	01032017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	21007.32	
01022017	01032017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	21173.35	
01022017	01032017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	22556.39	
01022017	01032017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	20441.40	
01022017	01032017	PAUL	FRANCISCO	PAYPAL	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 312000 \ 2111	475.00	
01022017	01032017	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	22 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 320700 \ 3220	-10.98	refund Replica CARRIE ROMERO 10-Jan-17 11:19 AM EST
01022017	01032017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	96.59	INVOICE #:15 PM EST
01032017	01042017	KEVIN	WEST	PHI DELTA KAPPA INTL I	10 \ 600 \ 22 \ 2218 \ 0640 \ 000 \ 000000 \ 2114	99.00	PDK Intern EST
01032017	01042017	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10 \ 971 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 2721	363.97	pool supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:47 PM EST
01032017	01042017	RHONDA	PLAMBECK	MORRELL GRAPHIC COMMUN	28 \ 600 \ 21 \ 2100 \ 0550 \ 000 \ 202900 \ 3284	383.67	Printing for an-17 04:30 PM EST
01032017	01042017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	75.99	ink Julie Ramsey 20-Jan-17 01:35 PM EST
01032017	01042017	JULIE	RAMSEY	OFFICE DEPOT #1080	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	48.33	Pencil shar -17 01:47 PM EST
01032017	01042017	JULIE	RAMSEY	OFFICE DEPOT #1080	28 \ 204 \ 21 \ 2100 \ 0600 \ 000 \ 206900 \ 3283	123.16	Post It easel pads - ACYI Julie Ramsey 20-Jan-17 01:45 PM EST
01042017	01042017	JEFF	CHAMPLIN	BRODER BROS., CO	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	-9.01	return Victoria Walston 30-Jan-17 10:10 AM EST
01032017	01042017	CHAVIREE	EDWARDS	HARBOR FREIGHT TOOLS 6	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	129.99	custodial supplies Victoria Walston 30-Jan-17 10:53 AM EST
01032017	01042017	AMANDA	ABERLY	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0109	23.25	Aberly supplies JULIE RODGERS 30-Jan-17 01:38 PM EST
01032017	01042017	PRAIRIE VIEW	HIGH SCHOOL	APPERSON INC.	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	333.09	Scantrons CARRIE ROMERO 23-Jan-17 10:25 AM EST
01032017	01042017	KERRIE	MONTI	SOS REGISTRATION FEE	26 \ 600 \ 28 \ 2811 \ 0810 \ 000 \ 000000 \ 3260	10.00	Colorado S 9 AM EST
01032017	01042017	MICHELLE	ESPINOSA	CDW GOVERNMENT	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	67.47	Constructio 19-Jan-17 11:37 AM EST
01032017	01042017	MICHELLE	ESPINOSA	PAYPAL	10 \ 600 \ 28 \ 2846 \ 0580 \ 000 \ 000000 \ 2602	350.00	CSIS confer 00 PM EST
01042017	01042017	JAMIE	BELL	AMAZON.COM	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 2113	14.68	Book - Will Pierce JAMIE BELL 30-Jan-17 01:51 PM EST
01032017	01042017	JODIE	SCHLIDT	KING SOOPERS #0114	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	25.39	Before & A M EST
01032017	01042017	RAY	GARZA	LAFAYETTE LUMBER CO	23 \ 301 \ 14 \ 2071 \ 0600 \ 000 \ 000000 \ 3230	360.00	wafarboard Victoria Walston 30-Jan-17 12:01 PM EST
01032017	01042017	KATHLEEN	LOCKETT	MOBILE RELAY ASSOCIATE	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000 \ 3252	10656.00	INVOICE # PM EST
01032017	01042017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	31.75	parts JERC ORTEGA 09-Jan-17 07:31 AM
01022017	01042017	RANDY	SHARRAI	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	43.94	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:55 PM EST
01032017	01042017	KAREN	GEER	FASTENAL COMPANY01	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	52.06	INVOICE #COD1434291 CLAMPS KATHLEEN LOCKETT 30-Jan-17 01:14 PM EST
01032017	01042017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	161.98	INVOICE #: PM EST
01032017	01042017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	170.00	INVOICE #:12 PM EST
01032017	01042017	KAREN	GEER	RADIATOR EXPRESS WAREH	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	642.00	INVOICE #:11 PM EST
01032017	01042017	KAREN	GEER	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1213.80	INVOICE #:T
01032017	01052017	SUSIE	DOUGHTY	THE READING WAREHOUSE	10 \ 105 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0105	169.45	Books for 4 n-17 07:10 PM EST
01042017	01052017	STEVE	RICHMOND	DXP ENTERPRISES	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	119.75	Belts for PVHS ahu 36 STEVE RICHMOND 12-Jan-17 11:49 AM EST
01042017	01052017	PRAIRIE VIEW	HIGH SCHOOL	SP * DISTRIBUTITVE EDU	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000 \ 3230	40.00	Written Manual SLC CARRIE ROMERO 23-Jan-17 10:29 AM EST
01032017	01052017	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	6.98	custodial supplies Victoria Walston 30-Jan-17 10:55 AM EST
01032017	01052017	AMANDA	ABERLY	OTC BRANDS, INC.	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0109	46.79	Aberly supplies JULIE RODGERS 30-Jan-17 01:38 PM EST
01052017	01052017	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	613.64	Music for spring concert CARRIE ROMERO 23-Jan-17 10:31 AM EST
01032017	01052017	ATHLETIC	DEPT.	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	31.58	Parts to hang signs in gym CARRIE ROMERO 23-Jan-17 10:32 AM EST
01042017	01052017	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	27.37	AAAA & AA Batteries for office MICHELLE ESPINOSA 19-Jan-17 12:01 PM EST
01042017	01052017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	99.00	to replace bad chromebook pvhchrome112 JOHN KISH 09-Jan-17 11:02 AM EST
01032017	01052017	TAMARA	MARTINEZ	BANKS SCHOOL SUPPLY IN	23 \ 109 \ 14 \ 2019 \ 0600 \ 000 \ 000000 \ 3230	25.25	Martinez-supplies JULIE RODGERS 30-Jan-17 01:43 PM EST
01042017	01052017	ANNE	DEFINO	WAL-MART #4567	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	48.07	Before & A M EST
01042017	01052017	MELISSA	TRAMBLEY	AMAZON.COM	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	162.25	student art project supplies Victoria Walston 30-Jan-17 03:36 PM EST

01042017	01052017	KAREN	SMIDT	FOLLETT SCHOOL SOLUTIO	23 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 3230	2448.26	
01032017	01052017	LYNN ANN	SHEATS	THE BROADMOOR LODGING	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	3823.50	CASB Broadmoor Final Charge LYNN SHEATS 11-Jan-17 06:01 PM EST
01042017	01052017	DESIRAE	DEHERRERA	BOYERS COFFEE	10 \ 600 \ 25 \ 2520 \ 0617 \ 000 \ 000000 \ 2403	341.00	ESC - Coffee for mtgs and staff LYNETTE GRIFFIN 30-Jan-17 12:37 PM EST
01032017	01052017	RANDY	SHARRAI	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	678.84	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:55 PM EST
01032017	01052017	RANDY	SHARRAI	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	829.82	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:55 PM EST
01032017	01052017	RANDY	SHARRAI	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	243.50	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:55 PM EST
01042017	01052017	RANDY	SHARRAI	HARBOR FREIGHT TOOLS 6	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	279.99	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:56 PM EST
01042017	01052017	RANDY	SHARRAI	CARRIER WEST	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	1497.69	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:56 PM EST
01042017	01052017	KAREN	GEER	TRANSWEST GMC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	57.99	INVOICE # EST
01042017	01052017	KAREN	GEER	L.L. JOHNSON DIST	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	585.60	INVOICE # T
01042017	01052017	KAREN	GEER	BEAVER VALLEY SUPPLY D	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	122.40	INVOICE # 08 PM EST
01042017	01062017	STEVE	RICHMOND	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	227.29	Parts for ht AM EST
01042017	01062017	STEVE	RICHMOND	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	55.21	Parts for Heat exchanger at OSMS STEVE RICHMOND 12-Jan-17 11:47 AM EST
01042017	01062017	JULIE	RAMSEY	WORLDSTRIDES LAKELAND	23 \ 204 \ 14 \ 2044 \ 0810 \ 000 \ 000000 \ 3230	608.52	December EST
01052017	01062017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	36.29	finance supplies MICHELLE KAMINSKY 30-Jan-17 04:13 PM EST
01052017	01062017	FINANCE	DEPARTMENT	OFFICE DEPOT #5125	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	23.97	finance office supply MICHELLE KAMINSKY 30-Jan-17 04:14 PM EST
01052017	01062017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 1911 \ 0810 \ 000 \ 000000 \ 3230	1785.00	Registratio :37 AM EST
01052017	01062017	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	3.79	stick glue for office MICHELLE ESPINOSA 19-Jan-17 12:01 PM EST
01062017	01062017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	249.95	replaceme T
01062017	01062017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	164.99	replacement for pvhchrome557 JOHN KISH 09-Jan-17 11:14 AM EST
01052017	01062017	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10 \ 302 \ 13 \ 0900 \ 0600 \ 000 \ 312000 \ 0302	271.95	Color toner for CFS department JOHN KISH 13-Jan-17 11:15 AM EST
01042017	01062017	JAMIE	BELL	OFFICE DEPOT #1080	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000 \ 3220	22.79	Manila Envelops - Al JAMIE BELL 30-Jan-17 01:51 PM EST
01042017	01062017	JAMIE	BELL	OFFICE DEPOT #1105	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 2113	11.99	17-18 Calendar - Jamie Bell JAMIE BELL 30-Jan-17 01:52 PM EST
01052017	01062017	MELISSA	KREUTZER	OFFICE DEPOT #1080	10 \ 301 \ 13 \ 0400 \ 0600 \ 000 \ 312000 \ 0301	221.83	DECA state projects Victoria Walston 30-Jan-17 12:39 PM EST
01052017	01062017	MELISSA	KREUTZER	OFFICE DEPOT #1080	10 \ 301 \ 13 \ 0400 \ 0600 \ 000 \ 312000 \ 0301	27.99	DECA state projects Victoria Walston 30-Jan-17 12:40 PM EST
01042017	01062017	BRIGHTON	HERITAGE ACAD	THE HOME DEPOT #1547	10 \ 303 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0303	254.30	Supplies Mandy Gutierrez 09-Jan-17 05:04 PM EST
01052017	01062017	MARIKAY	BASS	ALL COPY PRODUCTS	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	69.94	Ink for Fax EST
01052017	01062017	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	6.60	dist wide u M EST
01042017	01062017	RANDY	SHARRAI	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	-2.36	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:57 PM EST
01052017	01062017	RANDY	SHARRAI	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	112.35	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:57 PM EST
01052017	01062017	KAREN	GEER	AMAZON MKTPLACE PMTS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	34.71	INVOICE #: 7 01:07 PM EST
01042017	01062017	KAREN	GEER	AUTO TRUCK - DENVER	25 \ 780 \ 26 \ 2650 \ 0699 \ 000 \ 000000 \ 3253	841.32	INVOICE #: ST
01062017	01092017	STEVE	RICHMOND	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	130.01	Parts for ht PM EST
01062017	01092017	KIRSTEN	POTESTIO	UCH GARDEN VIEW CAFE	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	6.42	
01062017	01092017	AMY	STRONG	PHYSICAL EDUCATION EQU	23 \ 102 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	1083.39	PE Supplies - R. Ashley AMY STRONG 11-Jan-17 05:41 PM EST
01072017	01092017	LINDSAY	KAUFMAN CRAIG	MAC EQUIPMENT INC (LOV	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203	279.21	
01072017	01092017	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	5.39	Cups & Noodles CARRIE ROMERO 23-Jan-17 10:39 AM EST
01082017	01092017	PRAIRIE VIEW	HIGH SCHOOL	SAMSLUB #4745	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	452.67	Stock the store with supplies CARRIE ROMERO 23-Jan-17 10:40 AM EST
01072017	01092017	AMANDA	ABERLY	TEACHERSPAYTEACHERS.CO	23 \ 109 \ 14 \ 1927 \ 0600 \ 000 \ 000000 \ 3230	20.75	Aberly supplies JULIE RODGERS 30-Jan-17 01:40 PM EST
01072017	01092017	KAREN	DORGAN	FAMILY DOLLAR #6699	10 \ 111 \ 12 \ 1791 \ 0600 \ 000 \ 313000 \ 2101	4.15	Classroom supplies MARIKAY BASS 31-Jan-17 01:05 PM EST
01072017	01092017	KAREN	DORGAN	BANKS SCHOOL SUPPLY IN	10 \ 111 \ 12 \ 1791 \ 0600 \ 000 \ 313000 \ 2101	192.87	Classroom supplies MARIKAY BASS 31-Jan-17 01:07 PM EST
01082017	01092017	VIKAN MIDDLE	SCHOOL	SCHOLASTIC INC. KEY 6	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	28.39	classroom supplies-J. Zigan MARIA GARCIA 30-Jan-17 01:35 PM EST
01072017	01092017	LISA	KITCHENS	LAKESHORE LEARNING #24	23 \ 109 \ 14 \ 2018 \ 0600 \ 000 \ 000000 \ 3230	5.99	Kitchens-tagboard JULIE RODGERS 30-Jan-17 01:46 PM EST
01072017	01092017	PRAIRIE VIEW	HIGH SCHOO	NCA	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	180.00	
01072017	01092017	PRAIRIE VIEW	HIGH SCHOO	NCA	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	870.00	
01072017	01092017	KAILEY	TYMAN	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000 \ 2115	52.99	
01062017	01092017	KELLY	PEPIN	HILLYARD INC DENVER	10 \ 106 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0106	787.40	
01062017	01092017	NANCY	ASTOR	KOHL'S #0345	23 \ 108 \ 14 \ 1910 \ 0600 \ 000 \ 000000 \ 3230	54.00	Student winter coats NANCY ASTOR 12-Jan-17 01:11 PM EST
01052017	01092017	AARIKA	CAPRA	BIO CORPORATION	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	404.24	dissection supplies Victoria Walston 30-Jan-17 09:54 AM EST
01072017	01092017	SANDY	ALTMANN	BACKGROUND INFORMATION	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	157.00	
01062017	01092017	SANDY	ALTMANN	TLF BRIGHTON FLORIST	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	83.50	
01062017	01092017	CATHERINE	BRADY	VERITIV	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	1241.62	ncr paper and colored paper CATHERINE BRADY 11-Jan-17 10:54 AM EST
01062017	01092017	JEREMY	HEIDE	FTSTEM.COM	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	99.00	annual fee MICHELLE ESPINOSA 19-Jan-17 12:28 PM EST
01072017	01092017	JEREMY	HEIDE	AT&T DATA	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	50.00	mobile hotspot MICHELLE ESPINOSA 19-Jan-17 12:29 PM EST
01062017	01092017	KAREN	GEER	TRANSWEST FREIGHTLINER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	2.12	INVOICE # (PM EST
01072017	01092017	KAREN	GEER	MASTERWASH INC	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	95.00	INVOICE #: :33 PM EST
01062017	01092017	KAREN	GEER	WAL-MART #1659	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	39.98	INVOICE # (:03 PM EST
01092017	01102017	HOLLY	MAJKA	WM SUPERCENTER #4567	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0203	75.02	supplies for GUR class GRACIELA ERIVES 24-Jan-17 12:49 PM EST
01092017	01102017	LYNETTE	COULTER	OFFICE DEPOT #1080	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	268.48	Supply cab OULTER 31-Jan-17 12:07 PM
01092017	01102017	AMY	STRONG	WASTE MGMT WM EZPAY	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	184.81	recycling AMY STRONG 11-Jan-17 05:39 PM EST
01082017	01102017	BRIGHTON	HIGH SCHOOL	WALGREENS #12864	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	19.76	classroom supplies Victoria Walston 30-Jan-17 12:28 PM EST
01092017	01102017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0068	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	216.30	Beef, pape O 23-Jan-17 12:51 PM EST
01092017	01102017	ANDREA	FITCH	FCCLA	23 \ 301 \ 14 \ 2065 \ 0810 \ 000 \ 000000 \ 3230	350.00	FCCLA student dues Victoria Walston 30-Jan-17 10:59 AM EST
01092017	01102017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0500 \ 0640 \ 000 \ 000000 \ 0302	4.50	Keeper CARRIE ROMERO 24-Jan-17 03:59 PM EST
01092017	01102017	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23 \ 302 \ 14 \ 1924 \ 0600 \ 000 \ 000000 \ 3230	123.92	Guitar sheet music CARRIE ROMERO 24-Jan-17 04:01 PM EST
01092017	01102017	JENNIFER	ACKLAM-KLINGLER	MICHAELS STORES 8790	23 \ 107 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	193.11	fibers and weaving unit Tonya Hindman 11-Jan-17 05:43 PM EST
01092017	01102017	VICTORIA	WALSTON	A TO Z SPEC	23 \ 301 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	5100.00	student PE uniforms Victoria Walston 30-Jan-17 04:13 PM EST
01092017	01102017	PRAIRIE VIEW	HIGH SCHOOL	MAKEUPMANIA INC	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000 \ 0302	58.13	Classroom unit CARRIE ROMERO 24-Jan-17 04:03 PM EST
01092017	01102017	CRISTINA	BISSELL	SANTIAGOS MEXICAN REST	23 \ 203 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230	135.00	breakfast t PM EST

01092017	01102017	PRAIRIE VIEW	HIGH SCHOOL	HARBOR FREIGHT TOOLS 6	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000 \ 0302	32.90	Pliers CARRIE ROMERO 24-Jan-17 04:05 PM EST
01092017	01102017	PRAIRIE VIEW	HIGH SCHOOL	JSP PERFORMANCE LLC	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	350.00	Admin jackets CARRIE ROMERO 24-Jan-17 04:06 PM EST
01092017	01102017	DARCY	BROWN	AMAZON MKTPLACE PMTS	22 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 318300 \ 3220	15.47	Business card holder (Darcy Brown) JoAnn Saffy 30-Jan-17 05:23 PM EST
01102017	01102017	DARCY	BROWN	AMAZON MKTPLACE PMTS	22 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 318300 \ 3220	5.30	Dry Erase \ T
01092017	01102017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	1317.73	HR Laptop for M Clow MICHELLE ESPINOSA 19-Jan-17 12:04 PM EST
01092017	01102017	KAILEY	TYMAN	OFFICE DEPOT #1080	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	40.01	
01092017	01102017	SOUTH	ELEMENTARY	MICHAELS STORES 8790	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	24.63	Classroom supply Lane MARTHA COSBY 11-Jan-17 01:42 PM EST
01092017	01102017	DANIEL	DOEHLER	CREATIVE AWARDS	23 \ 105 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	18.56	Trophies for Indoor soccer champs LISA EGAN 30-Jan-17 02:16 PM EST
12232016	01102017	SECOND CREEK	ELEMENTARY	WEST MUSIC CATALOG	10 \ 108 \ 11 \ 1210 \ 0600 \ 000 \ 000000 \ 0108	124.18	Bjoin: supplies NANCY ASTOR 12-Jan-17 01:19 PM EST
12232016	01102017	SECOND CREEK	ELEMENTARY	WEST MUSIC CATALOG	10 \ 108 \ 11 \ 1210 \ 0600 \ 000 \ 000000 \ 0108	165.58	Bjoin: supplies NANCY ASTOR 12-Jan-17 01:19 PM EST
01092017	01102017	TAMARA	MARTINEZ	WAL-MART #4567	23 \ 109 \ 14 \ 2019 \ 0600 \ 000 \ 000000 \ 3230	16.94	Martinez-area & fluency games JULIE RODGERS 30-Jan-17 01:44 PM EST
01092017	01102017	LISA	BEACH	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0109	8.99	Lisa BEACH itchens-supplies JULIE ROD
01092017	01102017	JULIE	BOZEMAN	YOUNG AMERICANS CENTER	23 \ 109 \ 14 \ 1928 \ 0580 \ 000 \ 000000 \ 3230	250.00	deposit on Ameritowne field trip JULIE RODGERS 30-Jan-17 01:23 PM EST
12302016	01102017	ELIZABETH	YORK	TEMPORARY DISPUTE CRDT RT	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	-107.48	
01092017	01102017	ELIZABETH	YORK	HILLYARD INC DENVER	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0110	355.03	Custodial s ial supplies ELIZABETH YOR
01092017	01102017	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	48.30	Custodial-Supplies BRENDA GUADAGNOLI 30-Jan-17 04:35 PM EST
01092017	01102017	BRENDA	GUADAGNOLI	USPS.COM CLICKNSHIP	10 \ 201 \ 21 \ 2122 \ 0533 \ 000 \ 000000 \ 0201	6.45	Counseling-Postage BRENDA GUADAGNOLI 30-Jan-17 04:36 PM EST
01092017	01102017	MARIA	GARCIA	PAYPAL	10 \ 202 \ 11 \ 1391 \ 0600 \ 000 \ 000000 \ 0202	11.69	charger cord for laptop-Swearingen MARIA GARCIA 30-Jan-17 03:30 PM EST
01102017	01102017	STUART	MIDDLE SCHOOL	SPECIALIZED Balsa WOOD	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	206.14	Destination Imagination-balsa wood Julie Ramsey 20-Jan-17 12:56 PM EST
01092017	01102017	MALISA	BALDWIN	WAL-MART #1659	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	54.12	nurses office supplies Victoria Walston 30-Jan-17 09:43 AM EST
01092017	01102017	ROSANNE	PARKS	WAL-MART #1659	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	92.83	PD coffee 8 9 PM EST
01092017	01102017	RAJEAN	TIFFANY	JONES SCHOOL SUPPLY	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	333.90	Chemistry supplies Victoria Walston 30-Jan-17 03:27 PM EST
01102017	01102017	TODD	HETHERINGTON	ULINE	10 \ 301 \ 13 \ 2068 \ 0600 \ 000 \ 312000 \ 0301	254.21	safety glasses for students Victoria Walston 30-Jan-17 12:20 PM EST
01092017	01102017	MARK	GUENGERICH	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	72.84	class supplies Victoria Walston 30-Jan-17 12:03 PM EST
01092017	01102017	BRIGHTON	HERITAGE ACAD	TARGET 00021832	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	11.98	
01092017	01102017	KIMARY	MARCHESE	TARGET 00021832	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 3283	50.69	Purchase n 0-Jan-17 11:59 AM EST
01092017	01102017	KIMARY	MARCHESE	TARGET 00021832	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 3283	5.98	Purchase n 0-Jan-17 11:59 AM EST
01092017	01102017	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10 \ 600 \ 12 \ 1700 \ 0500 \ 000 \ 313000 \ 2101	50.00	Interpreter Services MARIKAY BASS 30-Jan-17 12:29 PM EST
01092017	01102017	ELIZABETH	MORGAN	ONLINEAHA.ORG	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	29.99	CPR/FA Key Code MARIKAY BASS 30-Jan-17 12:31 PM EST
01092017	01102017	RANDY	SHARRAI	CONTRACTORS EQUIPMENT	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	243.84	supplies LI LINDSAY KAUFMAN CRAIG 31-
01092017	01102017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	59.85	INVOICE #85 EST
01092017	01102017	KAREN	GEER	COLO FASTENERS-METRIC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	286.38	INVOICE #45928 SHOP SUPPLIES KATHLEEN LOCKETT 30-Jan-17 12:58 PM EST
01102017	01112017	JENNIFER	ALEXANDER	STAPLES DIRECT	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	-35.27	Credit for Taxes Jayne Hanavan 07-Feb-17 11:26 AM EST
01102017	01112017	JENNIFER	ALEXANDER	CODECADEMY	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	19.99	
01102017	01112017	JENNIFER	ALEXANDER	IXL	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0303	900.00	Math Program at Heritage Jayne Hanavan 03-Feb-17 01:37 PM EST
01102017	01112017	PRAIRIE VIEW	MS	SAMS CLUB #4745	23 \ 203 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	17.72	blow pops EST
01102017	01112017	PRAIRIE VIEW	MS	SAMSCLUB #4745	23 \ 203 \ 14 \ 1988 \ 0600 \ 000 \ 000000 \ 3230	239.94	supplies for school store GRACIELA ERIVES 24-Jan-17 12:53 PM EST
01102017	01112017	AMY	STRONG	REALLY GOOD	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	74.93	Sorters for paper in copy rooms AMY STRONG 25-Jan-17 03:29 PM EST
01092017	01112017	PRAIRIE VIEW	HIGH SCHOOL	HOBBY-LOBBY #0030	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	29.42	Poster board/stencils CARRIE ROMERO 24-Jan-17 04:07 PM EST
01092017	01112017	PRAIRIE VIEW	HIGH SCHOOL	NASCO MODESTO	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	272.25	Sharpener: MERO 25-Jan-17 02:17 PM ES
01092017	01112017	PRAIRIE VIEW	HIGH SCHOOL	NASCO MODESTO	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	140.40	Sharpener: MERO 25-Jan-17 02:17 PM ES
01102017	01112017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	21.98	USB Drives CARRIE ROMERO 24-Jan-17 04:31 PM EST
01102017	01112017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0500 \ 0640 \ 000 \ 000000 \ 0302	4.00	Keeper CARRIE ROMERO 24-Jan-17 04:39 PM EST
01102017	01112017	PRAIRIE VIEW	HIGH SCHOO	THRIFT BOOKS GLOBAL, L	10 \ 302 \ 11 \ 0500 \ 0640 \ 000 \ 000000 \ 0302	30.00	Keeper CARRIE ROMERO 24-Jan-17 04:41 PM EST
01112017	01112017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0500 \ 0640 \ 000 \ 000000 \ 0302	4.78	Keeper CARRIE ROMERO 24-Jan-17 04:44 PM EST
01102017	01112017	TONYA	HINDMAN	HILLYARD INC DENVER	10 \ 107 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 0107	159.94	roller combi tool Tonya Hindman 12-Jan-17 01:49 PM EST
01102017	01112017	TONYA	HINDMAN	WASTE MGMT WM EZPAY	10 \ 107 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 0107	61.60	January trash service Tonya Hindman 12-Jan-17 01:50 PM EST
01102017	01112017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	68.08	finance supplies MICHELLE KAMINSKY 30-Jan-17 04:15 PM EST
01092017	01112017	VICTORIA	WALSTON	LEWIS PAPER PLACE#3	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0301	1068.00	copy paper for building use Victoria Walston 30-Jan-17 04:15 PM EST
01092017	01112017	VICTORIA	WALSTON	LEWIS PAPER PLACE#3	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0301	4272.00	copy paper for building Victoria Walston 30-Jan-17 04:16 PM EST
01102017	01112017	VICTORIA	WALSTON	OFFICE DEPOT #2720	10 \ 301 \ 11 \ 0621 \ 0600 \ 000 \ 000000 \ 0301	329.11	supplies for the semester Victoria Walston 30-Jan-17 04:21 PM EST
01102017	01112017	VICTORIA	WALSTON	OFFICE DEPOT #2720	10 \ 301 \ 11 \ 0621 \ 0600 \ 000 \ 000000 \ 0301	-69.97	return Victoria Walston 30-Jan-17 04:21 PM EST
01102017	01112017	DONALD	KOTNIK	SCHOLASTIC MAGAZINES	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	41.25	
01102017	01112017	DONALD	KOTNIK	SCHOLASTIC MAGAZINES	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	173.25	
01092017	01112017	BURKE	EDGAR	THE HOME DEPOT #1547	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0301	45.37	class project supplies Victoria Walston 30-Jan-17 10:33 AM EST
01102017	01112017	ALAN	DAVIS	OFFICE DEPOT #2720	10 \ 301 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0301	49.53	supplies Victoria Walston 31-Jan-17 01:46 PM EST
01102017	01112017	VIKAN MIDDLE	SCHOOL	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	13.24	4 audio & \ T
01102017	01112017	VIKAN MIDDLE	SCHOOL	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 1391 \ 0600 \ 000 \ 000000 \ 0202	164.60	headphones MARIA GARCIA 30-Jan-17 02:05 PM EST
01102017	01112017	GINA	BAKER	PETSMART # 1855	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 312000 \ 0301	86.29	Aquaponics class supplies Victoria Walston 30-Jan-17 09:31 AM EST
01102017	01112017	CRISTINA	BISSELL	IN *BOOMERANG PROJECT	10 \ 203 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 0203	8780.00	Boommerrang project conference GRACIELA ERIVES 24-Jan-17 12:33 PM EST
01112017	01112017	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0302	22.45	binder clips, hand soap CARRIE ROMERO 24-Jan-17 04:46 PM EST
01102017	01112017	RODNEY	BANGERT	OFFICE DEPOT #2720	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	79.98	UPS batter 1:00 PM EST
01102017	01112017	MICHELLE	ESPINOSA	CDW GOVERNMENT	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	244.16	HDMI to V(17 12:13 PM EST
01102017	01112017	KAILEY	TYMAN	KING SOOPERS #0136	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000 \ 2115	19.05	
01102017	01112017	JAMIE	BELL	KING SOOPERS #81	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000 \ 3220	14.64	Batteries - AI JAMIE BELL 30-Jan-17 01:57 PM EST
01092017	01112017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	7.98	Straps CARRIE ROMERO 24-Jan-17 04:50 PM EST
01112017	01112017	PRAIRIE VIEW	HIGH SCHOOL	VWR INTERNATIONAL INC	10 \ 302 \ 13 \ 1998 \ 0600 \ 000 \ 312000 \ 0302	21.25	Lab supplies or kits CARRIE ROMERO 25-Jan-17 03:24 PM EST
01102017	01112017	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	23 \ 302 \ 14 \ 1998 \ 0600 \ 000 \ 000000 \ 3230	132.85	Catalase lab, DNA Elect sim CARRIE ROMERO 25-Jan-17 03:03 PM EST
01102017	01112017	BILL	PARKER	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	107.62	classroom an-17 03:51 PM EST

01102017	01112017	BILL	PARKER	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	4.66	Supplies fo 2 PM EST
01102017	01112017	BILL	PARKER	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	21.81	Classroom 17 03:51 PM EST
01102017	01112017	RHONDA	KNODEL	CO GOVT SERVICES	27 \ 105 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	39.50	Background 10:46 AM EST
01102017	01112017	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10 \ 105 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 0105	61.15	Supplies for Custodial LISA EGAN 30-Jan-17 02:17 PM EST
01102017	01112017	HENDERSON	ELEMENTARY	TME	10 \ 105 \ 11 \ 0015 \ 0640 \ 000 \ 000000 \ 0105	139.80	Time Magazine for 5th/Nelms LISA EGAN 30-Jan-17 02:12 PM EST
01112017	01112017	SECOND CREEK	ELEMENTARY	GCI*MSCN-FRND-WB	10 \ 108 \ 11 \ 1210 \ 0600 \ 000 \ 000000 \ 0108	49.95	Bjoin: musician's friend supplies NANCY ASTOR 12-Jan-17 12:54 PM EST
01102017	01112017	JULIE	BOZEMAN	WASTE MGMT WM EZPAY	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	141.20	recycling JULIE RODGERS 30-Jan-17 01:15 PM EST
01112017	01112017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	104.84	art supplies JULIE RODGERS 30-Jan-17 01:16 PM EST
01112017	01112017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 1964 \ 0600 \ 000 \ 000000 \ 3230	19.99	balls for Clubs JULIE RODGERS 30-Jan-17 01:18 PM EST
01112017	01112017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 1964 \ 0600 \ 000 \ 000000 \ 3230	19.99	balls for Clubs JULIE RODGERS 30-Jan-17 01:17 PM EST
01092017	01112017	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	1168.75	40 cases paper ELIZABETH YORK 24-Jan-17 03:21 PM EST
01102017	01112017	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	23 \ 201 \ 14 \ 1906 \ 0600 \ 000 \ 000000 \ 3230	33.93	Band Act-Supplies BRENDA GUADAGNOLI 30-Jan-17 04:38 PM EST
01102017	01112017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1100 \ 0600 \ 000 \ 000000 \ 0201	39.64	Math-Supplies BRENDA GUADAGNOLI 30-Jan-17 04:39 PM EST
01102017	01112017	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10 \ 204 \ 11 \ 0020 \ 0617 \ 000 \ 000000 \ 0204	16.98	School Staff Birthdays Julie Ramsey 20-Jan-17 12:51 PM EST
01102017	01112017	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	118.64	classroom supplies Victoria Walston 30-Jan-17 03:30 PM EST
01102017	01112017	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	451.42	classroom supplies Victoria Walston 30-Jan-17 03:30 PM EST
01102017	01112017	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	326.34	classroom supplies Victoria Walston 30-Jan-17 03:30 PM EST
01102017	01112017	RAJEAN	TIFFANY	OFFICE DEPOT #5910	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	8.36	classroom supplies Victoria Walston 30-Jan-17 03:29 PM EST
01102017	01112017	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	146.06	lab supplies Victoria Walston 30-Jan-17 03:28 PM EST
01102017	01112017	TODD	HETHERINGTON	IN *MR EQUIPMENT	10 \ 301 \ 13 \ 2068 \ 0600 \ 000 \ 312000 \ 0301	111.00	parts for machinery Victoria Walston 30-Jan-17 12:21 PM EST
01102017	01112017	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	1349.26	custodial supplies Victoria Walston 30-Jan-17 03:56 PM EST
01102017	01112017	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	434.80	
01102017	01112017	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	333.40	custodial supplies Victoria Walston 30-Jan-17 03:58 PM EST
01092017	01112017	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	24.15	Board Plan -17 02:04 PM EST
01102017	01112017	BRIGHTON	HERITAGE ACAD	TARGET 00021832	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	11.98	
01102017	01112017	CATHY	LALIBERTE	WM SUPERCENTER #1659	19 \ 610 \ 11 \ 0040 \ 0734 \ 000 \ 314100 \ 3190	338.88	I-Pad and cover MARIKAY BASS 31-Jan-17 01:28 PM EST
01102017	01112017	CATHY	LALIBERTE	OFFICE DEPOT #2720	19 \ 610 \ 11 \ 0040 \ 0734 \ 000 \ 314100 \ 3190	129.93	Color print 5 PM EST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	572.31	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1466.18	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	516.62	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	902.12	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1552.41	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	381.91	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	298.49	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1211.28	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	421.43	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1574.86	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1559.59	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	597.48	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	857.48	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	205.86	INVOICE #!ST
01102017	01112017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	887.75	INVOICE #!ST
01102017	01112017	LESLIE	BACA	IN *RAPTOR TECHNOLOGIE	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	480.00	
01092017	01112017	KAREN	GEER	AUTO TRUCK - DENVER	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	196.68	INVOICE #: 12:58 PM EST
01092017	01112017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000 \ 3252	401.70	INVOICE #f ETT 30-Jan-17 12:57 PM EST
01092017	01112017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	82.20	INVOICE #f :56 PM EST
01102017	01112017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	40.00	INVOICE #:M EST
01102017	01112017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	40.00	INVOICE #:M EST
01102017	01112017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	40.00	INVOICE #:M EST
01112017	01122017	LAWRENCE	MARTINEZ	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	12.23	
01112017	01122017	KEVIN	DENKE	DTV	10 \ 600 \ 23 \ 2322 \ 0500 \ 000 \ 000000 \ 2206	17.58	Direct T.V. Invoice 30352750725 LYNN SHEATS 18-Jan-17 03:47 PM EST
01112017	01122017	STEVE	RICHMOND	RSD - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	122.69	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 04:08 PM EST
01112017	01122017	PRAIRIE VIEW	MS	WAL-MART #1659	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	42.32	supplies bc ES 24-Jan-17 12:54 PM EST
01112017	01122017	MARCEL	MARTIN	AUDIBLE	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	-15.38	Music Boo! 51 PM EST
01112017	01122017	MARCEL	MARTIN	KING SOOPERS #0136	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000 \ 3230	112.60	Concessions-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:58 PM EST
01112017	01122017	GRACIELA	ERIVES	BANKS SCHOOL SUPPLY IN	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203	92.18	posters bouit by custodian GRACIELA E
01112017	01122017	GRACIELA	ERIVES	BANKS SCHOOL SUPPLY IN	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203	-92.18	refund for Jan-17 12:41 PM EST
01112017	01122017	GRACIELA	ERIVES	SAI TEAM SPORTS	23 \ 203 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	200.00	t-shirts for boys basketball GRACIELA ERIVES 24-Jan-17 12:46 PM EST
01122017	01122017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	15.99	Before & A M EST
01112017	01122017	AMY	STRONG	HARBOR FREIGHT TOOLS 6	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	34.97	TV Mount AMY STRONG 25-Jan-17 03:35 PM EST
01112017	01122017	BELINDA	GONZALES	DOLLAR TREE	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	9.00	Secretary h -17 03:48 PM EST
01112017	01122017	RHONDA	PLAMBECK	KING SOOPERS #81	28 \ 600 \ 21 \ 2100 \ 0617 \ 000 \ 202900 \ 3284	18.98	Healthy Sci 7 01:20 PM EST
01112017	01122017	MARICRUZ	JONES	AMAZON MKTPLACE PMTS	22 \ 302 \ 19 \ 0090 \ 0600 \ 000 \ 404800 \ 3220	279.00	PLTW Camcorder / T.Hart Maricruz Jones 30-Jan-17 12:09 PM EST
01102017	01122017	PRAIRIE VIEW	HIGH SCHOOL	STUDY.COM 877-264-4033	23 \ 302 \ 14 \ 2060 \ 0500 \ 000 \ 000000 \ 3230	59.99	Marketing Curriculum CARRIE ROMERO 25-Jan-17 03:27 PM EST
01112017	01122017	ANDREA	FITCH	WAL-MART #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	201.76	cake decorating supplies Victoria Walston 30-Jan-17 11:00 AM EST
01112017	01122017	PRAIRIE VIEW	HIGH SCHOO	MOBYMAX	10 \ 302 \ 12 \ 1700 \ 0500 \ 000 \ 000000 \ 3230	99.00	Math software CARRIE ROMERO 24-Jan-17 05:11 PM EST
01112017	01122017	PRAIRIE VIEW	HIGH SCHOOL	LOWES #01989	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	30.72	adaptive art supplies CARRIE ROMERO 24-Jan-17 05:12 PM EST
01122017	01122017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	58.04	Hot wheels track builder CARRIE ROMERO 24-Jan-17 05:16 PM EST

01112017	01122017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0500 \ 0640 \ 000 \ 000000 \ 0302	4.14	Keeper CARRIE ROMERO 24-Jan-17 05:19 PM EST
01112017	01122017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0500 \ 0640 \ 000 \ 000000 \ 0302	4.00	Keeper CARRIE ROMERO 24-Jan-17 05:22 PM EST
01112017	01122017	PRAIRIE VIEW	HIGH SCHOOL	IN *VIOLINRENTALS.COM	23 \ 302 \ 14 \ 1906 \ 0400 \ 000 \ 000000 \ 3230	250.00	Security Deposit CARRIE ROMERO 24-Jan-17 05:37 PM EST
01112017	01122017	PRAIRIE VIEW	HIGH SCHOOL	IN *VIOLINRENTALS.COM	23 \ 302 \ 14 \ 1906 \ 0400 \ 000 \ 000000 \ 3230	209.80	Flute rental CARRIE ROMERO 24-Jan-17 05:45 PM EST
01122017	01122017	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	285.10	Music for spring concert CARRIE ROMERO 25-Jan-17 03:28 PM EST
01112017	01122017	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	10 \ 302 \ 11 \ 1250 \ 0400 \ 000 \ 000000 \ 0302	5.56	Instrument repair CARRIE ROMERO 25-Jan-17 03:31 PM EST
01112017	01122017	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	10 \ 302 \ 11 \ 1250 \ 0400 \ 000 \ 000000 \ 0302	57.00	Instrument repair CARRIE ROMERO 25-Jan-17 03:34 PM EST
01102017	01122017	TONYA	HINDMAN	LEWIS PAPER PLACE#3	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	1068.00	pallet of paper Tonya Hindman 23-Jan-17 01:40 PM EST
01102017	01122017	BURKE	EDGAR	THE HOME DEPOT #1547	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0301	137.26	class project supplies Victoria Walston 30-Jan-17 10:45 AM EST
01112017	01122017	BURKE	EDGAR	IN *ROCKY MOUNTAIN CLA	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0301	313.00	class project supplies Victoria Walston 30-Jan-17 10:44 AM EST
01112017	01122017	BURKE	EDGAR	IN *ROCKY MOUNTAIN CLA	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0301	362.40	class project supplies Victoria Walston 30-Jan-17 10:43 AM EST
01112017	01122017	ALAN	DAVIS	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1917 \ 0600 \ 000 \ 000000 \ 0301	227.99	choir table Victoria Walston 30-Jan-17 05:24 PM EST
01112017	01122017	GINA	BAKER	WM SUPERCENTER #1659	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 312000 \ 0301	82.98	classroom supplies Victoria Walston 30-Jan-17 09:39 AM EST
01102017	01122017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000 \ 0302	101.08	Lumbar/Set accesories CARRIE ROMERO 25-Jan-17 03:59 PM EST
01122017	01122017	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	7.58	books MARIA GARCIA 31-Jan-17 10:44 AM EST
01122017	01122017	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	4.00	books MARIA GARCIA 30-Jan-17 12:52 PM EST
01112017	01122017	VIKAN MIDDLE	SCHOOL	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	24.41	clarinet pad set MARIA GARCIA 30-Jan-17 02:01 PM EST
01102017	01122017	VIKAN MIDDLE	SCHOOL	KING SOOPERS #0040	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	29.70	jelly beans T
01112017	01122017	PVHS CHOIR	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0302	36.49	tissue CARRIE ROMERO 25-Jan-17 04:21 PM EST
01102017	01122017	RODNEY	BANGERT	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	3.76	Paint for P\ for PVHS work. RODNEY BAN
01112017	01122017	RODNEY	BANGERT	ADI-DN	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360 \ 2722	367.99	Fire Alarm T
01112017	01122017	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	23 \ 302 \ 14 \ 2069 \ 0600 \ 000 \ 000000 \ 3230	515.00	Welding rod CARRIE ROMERO 25-Jan-17 04:23 PM EST
01112017	01122017	JENNIFER	LUCERO	WM SUPERCENTER #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	64.48	Before & A M EST
01112017	01122017	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	24.97	Before & A M EST
01112017	01122017	DARCY	BROWN	AMAZON MKTPLACE PMTS	22 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 318300 \ 3220	38.00	Structured :22 PM EST
01112017	01122017	MICHELLE	ESPINOSA	TELECOMMUNICATIONS EXP	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	56.51	data powe EST
01112017	01122017	MICHELLE	ESPINOSA	TELECOMMUNICATIONS EXP	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	56.51	data powe EST
01122017	01122017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	11603.57	Dec/Jan Internet bill MICHELLE ESPINOSA 19-Jan-17 12:19 PM EST
01122017	01122017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000 \ 2602	48.46	Bolt monthly phone MICHELLE ESPINOSA 19-Jan-17 12:22 PM EST
01122017	01122017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	7245.00	monthly internet MICHELLE ESPINOSA 19-Jan-17 12:23 PM EST
01112017	01122017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	269.99	replacement chroembook fr mobile cart JOHN KISH 13-Jan-17 11:16 AM EST
01112017	01122017	PRAIRIE VIEW	HIGH SCHOOL	UNIFY INC	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	102.00	telephone handsets JOHN KISH 13-Jan-17 11:16 AM EST
01122017	01122017	JAMIE	BELL	AMAZON.COM	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000 \ 3220	19.27	Batteries - AI JAMIE BELL 30-Jan-17 01:58 PM EST
01112017	01122017	HENDERSON	ELEMENTARY	AMAZON.COM	41 \ 112 \ 45 \ 4500 \ 0640 \ 000 \ 161203 \ 3410	62.14	Books for David Felten at new school LISA EGAN 30-Jan-17 02:09 PM EST
01122017	01122017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	65.19	
01122017	01122017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	8.43	
01112017	01122017	KRISTOPHER	BENNETT	WM SUPERCENTER #1659	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	191.52	prizes for mid-year paw drawing Tonya Hindman 23-Jan-17 01:43 PM EST
01112017	01122017	SECOND	CREEK	AMAZON MKTPLACE PMTS	10 \ 108 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	74.50	Williams: classroom manipulatives NANCY ASTOR 06-Feb-17 01:35 PM EST
01112017	01122017	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	85.00	Garcia: books (Bison) NANCY ASTOR 07-Feb-17 01:00 PM EST
01102017	01122017	SARA	RATZLAFF	NASCO MODESTO	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	86.07	art JULIE RODGERS 30-Jan-17 01:52 PM EST
01102017	01122017	SARA	RATZLAFF	ROCKY MOUNTAIN CLAY	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	162.00	clay for art JULIE RODGERS 30-Jan-17 01:52 PM EST
01112017	01122017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	6.94	
01122017	01122017	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0201	971.90	MS Inst-Supplies BRENDA GUADAGNOLI 30-Jan-17 04:39 PM EST
01112017	01122017	BRENDA	GUADAGNOLI	PAYPAL	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000 \ 0201	35.85	Sped-Supplies BRENDA GUADAGNOLI 30-Jan-17 04:40 PM EST
01112017	01122017	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10 \ 204 \ 11 \ 0020 \ 0617 \ 000 \ 000000 \ 0204	23.99	cheese- Mr. Simon Julie Ramsey 20-Jan-17 12:49 PM EST
01112017	01122017	TODD	HETHERINGTON	JAI	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000 \ 0301	54.44	clutch forks Victoria Walston 30-Jan-17 02:01 PM EST
01112017	01122017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800 \ 3284	37.50	
01112017	01122017	ELIZABETH	MORGAN	ONLINEAHA.ORG	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	29.99	CPR/FA Key Code MARIKAY BASS 30-Jan-17 12:32 PM EST
01112017	01122017	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	7978.87	INVOICE #\ W31689, WW31852 FUEL FOR
01112017	01122017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 796 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	16.47	ERA - Food, Special Diets LYNETTE GRIFFIN 31-Jan-17 12:16 PM EST
01112017	01122017	SAM	SIKORA	RSD - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	236.93	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 04:07 PM EST
01112017	01122017	SAM	SIKORA	CARRIER WEST	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	481.21	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 04:08 PM EST
01102017	01122017	KAREN	GEER	AUTO TRUCK - DENVER	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	60.03	INVOICE #:0 PM EST
01112017	01122017	KAREN	GEER	FASTENAL COMPANY01	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0110	23.58	INVOICE #\ 49 PM EST
01112017	01122017	KAREN	GEER	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	491.30	INVOICE #250042108 BATTERIES KATHLEEN LOCKETT 30-Jan-17 12:43 PM EST
01122017	01132017	TINA	WILLIAMS	WM SUPERCENTER #1659	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	100.27	Before & A M EST
01112017	01132017	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	160.51	
01132017	01132017	MARY	BERENS	NCS PEARSON	10 \ 600 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	184.00	BASC 3 Protocols MARIKAY BASS 30-Jan-17 12:24 PM EST
01122017	01132017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	5.00	Potestio-class supplies JULIE RODGERS 30-Jan-17 01:48 PM EST
01122017	01132017	PRAIRIE VIEW	MS	WAL-MART #1659	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203	60.09	supplies for custodians GRACIELA ERIVES 24-Jan-17 12:55 PM EST
01112017	01132017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	28.11	supplies fo -17 12:45 PM EST
01112017	01132017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0203	97.70	supplies fo -17 12:45 PM EST
01112017	01132017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0203	119.18	supplies fo -17 12:45 PM EST
01112017	01132017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0203	18.47	hdmi adapter for science teacher GRACIELA ERIVES 24-Jan-17 12:42 PM EST
01112017	01132017	GRACIELA	ERIVES	BANKS SCHOOL SUPPLY IN	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203	92.18	posters bouy by custodian GRACIELA E
01122017	01132017	TOM	SULLIVAN	DENVER DISTRIBUTORS	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	1172.03	For PVHS s rom the construction dept.
01122017	01132017	TOM	SULLIVAN	DENVER DISTRIBUTORS	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	3054.78	Electrical s 31-Jan-17 09:36 AM EST
01112017	01132017	BELINDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	71.90	District Leadership Meeting Food LYNN SHEATS 18-Jan-17 03:50 PM EST
01112017	01132017	BELINDA	GONZALES	OFFICE DEPOT #2720	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	9.79	Office Supj n meeting rooms LYNN SHEAT

01112017	01132017	SOUTH	ELEMENTARY	RAYMOND GEDDES	23 \ 103 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	370.28	School store MARTHA COSBY 18-Jan-17 12:31 PM EST
01122017	01132017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	35.49	label maker tape Julie Ramsey 20-Jan-17 12:47 PM EST
01122017	01132017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	5.45	tape dispenser replacement cores Julie Ramsey 20-Jan-17 12:45 PM EST
01122017	01132017	JULIE	RAMSEY	CLASSROOM PRODUCTS LLC	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	790.24	24" voting T
01122017	01132017	TANNER	DAHLMAN	TARGET 00021832	26 \ 600 \ 28 \ 2811 \ 0617 \ 000 \ 000000 \ 3260	16.77	Water for FNER DAHLMAN 30-Jan-17 10:2
01112017	01132017	VICTORIA	WALSTON	OFFICE DEPOT #5910	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	179.94	coffee for :M EST
01122017	01132017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	115.99	dry erase b EST
01122017	01132017	MARIA	DUTMER	HILLYARD INC DENVER	10 \ 101 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0101	448.25	Custodial Supplies. MARIA DUTMER 18-Jan-17 01:37 PM EST
01132017	01132017	ALAN	DAVIS	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1917 \ 0600 \ 000 \ 000000 \ 0301	143.98	classroom supplies Victoria Walston 30-Jan-17 05:23 PM EST
01112017	01132017	JENNIFER	HUFNAGEL	BANKS SCHOOL SUPPLY IN	10 \ 105 \ 12 \ 1791 \ 0600 \ 000 \ 313000 \ 2101	66.30	Classroom supplies MARIKAY BASS 30-Jan-17 06:18 PM EST
01112017	01132017	KATIE	LEMCKE	OFFICE DEPOT #1080	23 \ 104 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	132.01	
01112017	01132017	KATIE	LEMCKE	OFFICEMAX/OFFICE DEPOT	23 \ 104 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	35.96	
01122017	01132017	VIKAN MIDDLE	SCHOOL	ROCKY MOUNTAIN MUSIC R	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	300.00	used clarinet MARIA GARCIA 30-Jan-17 01:59 PM EST
01122017	01132017	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0302	3591.45	Cleaning supplies, tissues CARRIE ROMERO 25-Jan-17 04:24 PM EST
01122017	01132017	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY, IN	23 \ 302 \ 14 \ 2030 \ 0400 \ 000 \ 000000 \ 3230	8.06	cylinder rental CARRIE ROMERO 25-Jan-17 04:29 PM EST
01122017	01132017	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY, IN	10 \ 302 \ 13 \ 1063 \ 0400 \ 000 \ 312000 \ 0302	120.90	cylinder rental CARRIE ROMERO 25-Jan-17 04:29 PM EST
01132017	01132017	SOUTH	ELEMENTARY	RVRSIDE EDU	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	39.97	Instructional supply MARTHA COSBY 24-Jan-17 11:19 AM EST
01132017	01132017	SOUTH	ELEMENTARY	RVRSIDE EDU	10 \ 103 \ 21 \ 2140 \ 0600 \ 000 \ 313000 \ 2102	150.00	Instructional supply MARTHA COSBY 24-Jan-17 11:19 AM EST
01132017	01132017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	363.35	SCreek Ch 2:37 PM EST
01122017	01132017	PRAIRIE VIEW	HIGH SCHOOL	TFS*FISHER SCI ATL	10 \ 302 \ 13 \ 1998 \ 0600 \ 000 \ 312000 \ 0302	479.95	Lab supplie Jan-17 04:32 PM EST
01092017	01132017	PRAIRIE VIEW	HIGH SCHOOL	PASCO SCIENTIFIC	28 \ 302 \ 11 \ 0030 \ 0600 \ 000 \ 206200 \ 3284	798.00	Human Eye Model #4 CARRIE ROMERO 25-Jan-17 04:34 PM EST
01132017	01132017	PRAIRIE VIEW	HIGH SCHOOL	VWR INTERNATIONAL INC	10 \ 302 \ 13 \ 1998 \ 0600 \ 000 \ 312000 \ 0302	284.12	Lab supplies/kits CARRIE ROMERO 25-Jan-17 04:56 PM EST
01122017	01132017	PRAIRIE VIEW	HIGH SCHOOL	CAROLINA BIOLOGICAL SUPP	23 \ 302 \ 14 \ 1998 \ 0600 \ 000 \ 000000 \ 3230	274.30	UV Yeast lab, DNA CHips Refill CARRIE ROMERO 26-Jan-17 10:23 AM EST
01132017	01132017	MARTHA	COSBY	AMERICAN GIRL MAGAZINE	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000 \ 3230	45.00	Library books MARTHA COSBY 18-Jan-17 12:29 PM EST
01122017	01132017	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	17.96	
01122017	01132017	HENDERSON	ELEMENTARY	AMAZON.COM	10 \ 105 \ 11 \ 0015 \ 0640 \ 000 \ 000000 \ 0105	166.86	Set of Classroom Books/5th Nelms LISA EGAN 30-Jan-17 12:19 PM EST
01122017	01132017	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	16.00	
01122017	01132017	KELLY	PEPIN	ALL COPY PRODUCTS	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	708.89	
01122017	01132017	SECOND CREEK	ELEMENTARY	BSN*SPORT SUPPLY GROUP	10 \ 108 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0108	341.21	Dinkel: PE supplies NANCY ASTOR 06-Feb-17 03:30 PM EST
01122017	01132017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0108	42.98	Montoya: Highlighters NANCY ASTOR 06-Feb-17 04:40 PM EST
01122017	01132017	NANCY	ASTOR	OFFICE DEPOT #1080	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	36.92	Montoya: Highlighters NANCY ASTOR 06-Feb-17 04:40 PM EST
01102017	01132017	SARA	RATZLAFF	ROCKY MOUNTAIN CLAY	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	171.84	art JULIE RODGERS 30-Jan-17 01:51 PM EST
01122017	01132017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 2043 \ 0600 \ 000 \ 000000 \ 3230	33.70	preschool-plush animal JULIE RODGERS 30-Jan-17 01:14 PM EST
01122017	01132017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 1964 \ 0600 \ 000 \ 000000 \ 3230	58.30	totes for Clubs JULIE RODGERS 30-Jan-17 01:18 PM EST
01122017	01132017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 1964 \ 0600 \ 000 \ 000000 \ 3230	58.30	totes for Clubs JULIE RODGERS 30-Jan-17 01:19 PM EST
01132017	01132017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 1904 \ 0640 \ 000 \ 000000 \ 3230	7.97	art book JULIE RODGERS 30-Jan-17 01:16 PM EST
01112017	01132017	CHRISTY	MEREDITH	IBARMS	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100 \ 3220	4400.00	IB-Workshop Registrations BRENDA GUADAGNOLI 30-Jan-17 03:01 PM EST
01122017	01132017	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	40.18	Off of Prin-Supplies BRENDA GUADAGNOLI 31-Jan-17 10:41 AM EST
01122017	01132017	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0201	483.85	MS Inst-Supplies BRENDA GUADAGNOLI 30-Jan-17 04:41 PM EST
01122017	01132017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0201	137.47	Science-Supplies BRENDA GUADAGNOLI 30-Jan-17 04:41 PM EST
01122017	01132017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0201	79.00	Science-Supplies BRENDA GUADAGNOLI 30-Jan-17 04:42 PM EST
01122017	01132017	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10 \ 201 \ 11 \ 0020 \ 0400 \ 000 \ 000000 \ 0201	249.75	MS Inst-Oth Pur Svc BRENDA GUADAGNOLI 30-Jan-17 04:43 PM EST
01122017	01132017	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	82.08	pe class room supplies MARIA GARCIA 30-Jan-17 11:41 AM EST
01122017	01132017	PATRICK	SANDOVAL	STUDY.COM 877-264-4033	10 \ 301 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0301	-59.99	credit canc 6 PM EST
01122017	01132017	DARCY	DIGIACOMO	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 1500 \ 0600 \ 000 \ 000000 \ 0301	74.23	classroom supplies Victoria Walston 30-Jan-17 10:31 AM EST
01112017	01132017	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	7.00	classroom supplies Victoria Walston 30-Jan-17 03:31 PM EST
01122017	01132017	JOHN	BINER	MHE*MCGRAW-HILL ECOMM	23 \ 301 \ 14 \ 1943 \ 0500 \ 000 \ 000000 \ 3230	2062.50	Math lab subscription Victoria Walston 31-Jan-17 01:50 PM EST
01122017	01132017	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	55.92	Spirit/Morale Bball supplies Victoria Walston 30-Jan-17 03:00 PM EST
01122017	01132017	KAREN	SMIDT	CCIRA	23 \ 301 \ 22 \ 2220 \ 0810 \ 000 \ 000000 \ 3230	225.00	CCIRA membership dues Victoria Walston 30-Jan-17 03:07 PM EST
01122017	01132017	JOEL	FLANCHER	SCANTRON CORPORATION	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	289.69	scantron tests Victoria Walston 30-Jan-17 11:09 AM EST
01122017	01132017	JENNIFER	DELGADO	JOSTENS INC.	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230	215.00	Senior banner CARRIE ROMERO 26-Jan-17 10:24 AM EST
01122017	01132017	JANET	WYATT	COLORADO LEAGUE OF CHA	10 \ 600 \ 23 \ 2326 \ 0580 \ 000 \ 000000 \ 2302	130.00	Annual Conference Registration LYNN SHEATS 18-Jan-17 04:01 PM EST
01112017	01132017	MARIKAY	BASS	THE HOME DEPOT #1547	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000 \ 2115	12.98	Microwave :28 PM EST
01112017	01132017	MARIKAY	BASS	THE HOME DEPOT #1547	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000 \ 2114	12.98	Microwave :28 PM EST
01112017	01132017	MARIKAY	BASS	THE HOME DEPOT #1547	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	12.98	Microwave :28 PM EST
01112017	01132017	MARIKAY	BASS	THE HOME DEPOT #1547	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	12.98	Microwave :28 PM EST
01112017	01132017	MARIKAY	BASS	THE HOME DEPOT #1547	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 2113	12.96	Microwave :28 PM EST
01122017	01132017	MARIKAY	BASS	ALL COPY PRODUCTS	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	144.93	Printer ink MARIKAY BASS 30-Jan-17 06:26 PM EST
01112017	01132017	SUSAN	WALLACE-SEMAN	LAKEWOOD HIGH SCHOOL	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	30.00	Therapy supplies MARIKAY BASS 31-Jan-17 01:04 PM EST
01122017	01132017	ELIZABETH	MORGAN	ONLINEAHA.ORG	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	29.99	CPR/FA Key Code MARIKAY BASS 30-Jan-17 12:33 PM EST
01122017	01132017	ELIZABETH	MORGAN	ONLINEAHA.ORG	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	29.99	CPR/FA Key Code MARIKAY BASS 30-Jan-17 12:32 PM EST
01122017	01132017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21 \ 791 \ 31 \ 3100 \ 0616 \ 000 \ 000000 \ 3510	3725.00	BEC - Smal EST
01122017	01132017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	5.84	Office - Supplies LYNETTE GRIFFIN 30-Jan-17 12:35 PM EST
01122017	01132017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 301 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	2.84	
01122017	01132017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	11.17	
01122017	01132017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 111 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	80.99	
01122017	01132017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 792 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	10.17	
01122017	01132017	JEREMY	HEIDE	MSFT * E010036DS9	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	1846.54	monthly Azure MICHELLE ESPINOSA 24-Jan-17 01:19 PM EST
01122017	01132017	RANETTE	CARLSON	ASSOC FOR LEARNING ENV	41 \ 600 \ 40 \ 4000 \ 0580 \ 000 \ 161218 \ 3410	35.00	Conference REBECCA SMITH 30-Jan-17 10:39 AM EST

01112017	01132017	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	689.38	
01112017	01132017	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	104.70	
01122017	01132017	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1238.45	INVOICE #1ST
01122017	01132017	KAREN	GEER	ACE EQUIPMENT AND SUPP	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	616.00	INVOICE #: 30-Jan-17 12:41 PM EST
01122017	01132017	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 615 \ 0 \ 000000 \ 3 252	1547.84	INVOICE #: PM EST
01122017	01132017	KAREN	GEER	AGRIFAB SPEEDEPART	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0110	106.45	INVOICE #1M EST
01132017	01162017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0203	3.98	supplies for GUR class GRACIELA ERIVES 24-Jan-17 12:49 PM EST
01132017	01162017	AMY	REHER	TARGET 00021832	10 \ 610 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	72.19	Therapy Supplies MARIKAY BASS 31-Jan-17 12:56 PM EST
01122017	01162017	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	586.46	
01122017	01162017	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	210.00	
01132017	01162017	LAWRENCE	MARTINEZ	MASTERCRAFT TRUCK EQUI	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	353.45	
01132017	01162017	LAWRENCE	MARTINEZ	WW GRAINGER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	3.38	
01132017	01162017	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	0.54	blots MATTHEW WILFER 31-Jan-17 04:07 PM EST
01132017	01162017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	-6.97	the return :07 PM EST
01132017	01162017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	6.97	new wheel for chop saw MATTHEW WILFER 31-Jan-17 04:06 PM EST
01132017	01162017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	5.97	New cutting wheel for chop saw MATTHEW WILFER 31-Jan-17 04:06 PM EST
01132017	01162017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	6.61	Before & A M EST
01132017	01162017	KARYSSA	BARRETT	SAMSClub #4745	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	316.42	Before & A M EST
01132017	01162017	KARYSSA	BARRETT	WAL-MART #1231	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	69.28	Before & A M EST
01162017	01162017	JOAN	CAPOBIANCO	AMAZON.COM	23 \ 301 \ 14 \ 1947 \ 0600 \ 000 \ 000000 \ 3230	495.18	grammer books Victoria Walston 30-Jan-17 09:49 AM EST
01132017	01162017	JULIE	RAMSEY	CUSTMLANYARDLANYARDS	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	475.06	
01132017	01162017	JULIE	RAMSEY	WRISTBANDCOMWRISTBAND	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	475.06	
01132017	01162017	JULIE	RAMSEY	WRISTBANDCOMWRISTBAND	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	475.06	Lanyards - Awards Julie Ramsey 20-Jan-17 12:27 PM EST
01132017	01162017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 2060 \ 0580 \ 000 \ 000000 \ 3230	3723.20	SLC Registration CARRIE ROMERO 26-Jan-17 10:27 AM EST
01142017	01162017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23 \ 302 \ 14 \ 2038 \ 0640 \ 000 \ 000000 \ 3230	348.16	AP Calc workbooks CARRIE ROMERO 26-Jan-17 01:52 PM EST
01132017	01162017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302	14.78	Map CARR-Jan-17 10:55 AM EST
01132017	01162017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 1100 \ 0600 \ 000 \ 000000 \ 0302	89.00	Adjustable height standing desk CARRIE ROMERO 26-Jan-17 01:53 PM EST
01142017	01162017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	11.94	Gum for lab CARRIE ROMERO 26-Jan-17 12:21 PM EST
01132017	01162017	TONYA	HINDMAN	AMAZON DIGITAL SVCS	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	180.00	Egging clas 17 01:44 PM EST
01132017	01162017	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	81.41	McLaughlir EST
01132017	01162017	TONYA	HINDMAN	OFFICE DEPOT #1080	23 \ 107 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	3.29	band aids for clinic Tonya Hindman 23-Jan-17 01:49 PM EST
01132017	01162017	SHERI	SPENHOFF	WM SUPERCENTER #5137	10 \ 104 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0104	13.96	
01132017	01162017	VICTORIA	WALSTON	ADVANCED EXERCISE EQUI	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	2677.84	
01132017	01162017	VICTORIA	WALSTON	ADVANCED EXERCISE EQUI	10 \ 301 \ 13 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	2675.00	
01122017	01162017	MARIA	DUTMER	ELITE SOUND	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	300.00	Music Supplies MARIA DUTMER 27-Jan-17 10:59 AM EST
01122017	01162017	MARIA	DUTMER	ELITE SOUND	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	790.00	Music Supplies MARIA DUTMER 27-Jan-17 10:59 AM EST
01132017	01162017	MARIA	DUTMER	ZANER-BLOSER	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	2745.17	Super kids materials. MARIA DUTMER 20-Jan-17 01:33 PM EST
01132017	01162017	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	231.21	Sq Scrub Repair Julie Ramsey 29-Jan-17 02:37 PM EST
01142017	01162017	BURKE	EDGAR	DBC	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0301	230.92	class project supplies Victoria Walston 30-Jan-17 10:37 AM EST
01132017	01162017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000 \ 0302	67.87	PVC Pipe, OSB CARRIE ROMERO 31-Jan-17 12:20 PM EST
01142017	01162017	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	150.94	books MARIA GARCIA 30-Jan-17 12:53 PM EST
01152017	01162017	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	8.99	library books MARIA GARCIA 31-Jan-17 10:46 AM EST
01142017	01162017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	74.15	
01152017	01162017	VIKAN MIDDLE	SCHOOL	J W PEPPER AND SON INC	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	35.98	choir supplies MARIA GARCIA 30-Jan-17 01:40 PM EST
01122017	01162017	JULIE	LAURIDSEN	SAFeway STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	33.69	Cooking Demonstration MARIKAY BASS 30-Jan-17 12:21 PM EST
01132017	01162017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	17.99	Gel pens, brother toner CARRIE ROMERO 26-Jan-17 12:31 PM EST
01132017	01162017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	64.01	Gel pens, brother toner CARRIE ROMERO 26-Jan-17 12:31 PM EST
01142017	01162017	PRAIRIE VIEW	HIGH SCHOOL	CHICK-FIL-A #01911	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	164.50	Concession food CARRIE ROMERO 26-Jan-17 12:36 PM EST
01122017	01162017	ATHLETIC	DEPT.	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	41.92	parts to hand banners in gym CARRIE ROMERO 26-Jan-17 12:37 PM EST
01142017	01162017	ATHLETIC	DEPT.	SAMS CLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	282.52	Concession food CARRIE ROMERO 26-Jan-17 12:39 PM EST
01142017	01162017	ATHLETIC	DEPT.	WM SUPERCENTER #4567	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	159.82	coolers for drinks CARRIE ROMERO 26-Jan-17 12:41 PM EST
01142017	01162017	ATHLETIC	DEPT.	SAMSClub #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	360.20	Sam's club CARRIE ROMERO 26-Jan-17 12:42 PM EST
01122017	01162017	PRAIRIE VIEW	HIGH SCHOOL	VEV ROBOTICS INC	10 \ 302 \ 13 \ 2041 \ 0600 \ 000 \ 312000 \ 0302	70.18	optical shaft encoder CARRIE ROMERO 26-Jan-17 12:45 PM EST
01132017	01162017	PRAIRIE VIEW	HIGH SCHOOL	WICKSAIRCRAFTCOM	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	102.07	Fiberglass and epoxy CARRIE ROMERO 26-Jan-17 12:46 PM EST
01132017	01162017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	28 \ 461 \ 21 \ 2120 \ 0600 \ 000 \ 206800 \ 3284	3357.36	Bolt chromebooks MICHELLE ESPINOSA 19-Jan-17 12:10 PM EST
01132017	01162017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 0108	26.11	SCreek Go LE ESPINOSA 19-Jan-17 11:5
01132017	01162017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000 \ 0303	27.83	BHA wirel 11:45 AM EST
01152017	01162017	MICHELLE	ESPINOSA	UPS	10 \ 203 \ 24 \ 2410 \ 0533 \ 000 \ 000000 \ 0203	11.35	PVMS - UP ESPINOSA 19-Jan-17 11:43 A
01152017	01162017	MICHELLE	ESPINOSA	UPS	10 \ 600 \ 28 \ 2846 \ 0533 \ 000 \ 000000 \ 2602	13.15	return of r AM EST
01132017	01162017	PRAIRIE VIEW	HIGH SCHOOL	PROTECH COMPUTER SY	23 \ 302 \ 14 \ 1997 \ 0400 \ 000 \ 000000 \ 3230	160.00	Chromebook repair JOHN KISH 24-Jan-17 10:55 AM EST
01142017	01162017	JAMIE	BELL	PEAK PARENT CENTER INC	10 \ 600 \ 29 \ 2961 \ 0300 \ 000 \ 000000 \ 2800	250.00	Classified F:00 PM EST
01152017	01162017	NORTHEAST	ELEMENTARY	TARGET 00000794	23 \ 102 \ 14 \ 2017 \ 0600 \ 000 \ 000000 \ 3230	66.90	Classroom ONG 25-Jan-17 05:03 PM EST
01132017	01162017	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	10.75	
01132017	01162017	HENDERSON	ELEMENTARY	SUPER TEACHER WORKSHEE	10 \ 105 \ 11 \ 0014 \ 0500 \ 000 \ 000000 \ 0105	19.95	
01142017	01162017	KELLY	PEPIN	AMAZON.COM	23 \ 106 \ 14 \ 1980 \ 0640 \ 000 \ 000000 \ 3230	63.72	Subscription Renewal for 4th/Teague LISA EGAN 30-Jan-17 12:18 PM EST
01132017	01162017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0108	3.59	Montoya: construction paper NANCY ASTOR 06-Feb-17 04:44 PM EST
01132017	01162017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	39.58	Second Creek Address Stamps NANCY ASTOR 06-Feb-17 04:45 PM EST
01132017	01162017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	9.52	
01132017	01162017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	54.75	

01132017	01162017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	71.80	
01142017	01162017	NANCY	ASTOR	OFFICE DEPOT #1080	23 \ 108 \ 14 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	3.29	
01132017	01162017	LISA	BEACH	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0109	22.24	Lisa BEACH tchens-supplies JULIE RODG
01132017	01162017	SARA	RATZLAFF	SSI	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	16.43	art JULIE RODGERS 30-Jan-17 01:51 PM EST
01132017	01162017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 2043 \ 0600 \ 000 \ 000000 \ 3230	71.76	Preschool-stuffed animals JULIE RODGERS 30-Jan-17 01:13 PM EST
01122017	01162017	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23 \ 109 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	1068.00	copy paper JULIE RODGERS 30-Jan-17 01:29 PM EST
01142017	01162017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	3.69	
01142017	01162017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	25.06	dry erase markers JULIE RODGERS 30-Jan-17 01:09 PM EST
01132017	01162017	ELIZABETH	YORK	HILLYARD INC DENVER	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0110	125.97	Custodial supplies ELIZABETH YORK 24-Jan-17 03:13 PM EST
01132017	01162017	ELIZABETH	YORK	IN *FINK INK	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	216.56	Youth safe! ELIZABETH YORK 24-Jan-17
01132017	01162017	ELIZABETH	YORK	IN *FINK INK	23 \ 110 \ 14 \ 2036 \ 1790 \ 000 \ 000000 \ 3230	73.69	Youth safe! ELIZABETH YORK 24-Jan-17
01122017	01162017	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	56.58	Custodial-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:22 PM EST
01132017	01162017	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	57.21	Custodial-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:26 PM EST
01132017	01162017	BRENDA	GUADAGNOLI	BRIGHTON LOCK AND KEY	10 \ 201 \ 24 \ 2410 \ 0400 \ 000 \ 000000 \ 0201	105.00	Off of Prin-Oth Purch Svc BRENDA GUADAGNOLI 30-Jan-17 04:43 PM EST
01132017	01162017	MARIA	GARCIA	ASSOC SUPERV AND CURR	10 \ 202 \ 24 \ 2410 \ 0580 \ 000 \ 000000 \ 0202	222.00	ASCD-lead T
01132017	01162017	KATHEY	RUYBAL	AMAZON.COM	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000 \ 3230	35.95	books Victoria Walston 30-Jan-17 01:13 PM EST
01132017	01162017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	24.34	books Victoria Walston 30-Jan-17 02:48 PM EST
01132017	01162017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000 \ 3230	582.16	books Victoria Walston 30-Jan-17 01:35 PM EST
01142017	01162017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	9.50	books Victoria Walston 30-Jan-17 02:50 PM EST
01142017	01162017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	22.00	books Victoria Walston 30-Jan-17 02:51 PM EST
01142017	01162017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	25.34	books Victoria Walston 30-Jan-17 01:37 PM EST
01132017	01162017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000 \ 0301	7.84	auto supplies Victoria Walston 31-Jan-17 09:12 AM EST
01132017	01162017	PAMELA	GABARRON	DICKS CLOTHING&SPORTIN	23 \ 301 \ 14 \ 2081 \ 0600 \ 000 \ 000000 \ 3230	21.98	supplies Victoria Walston 30-Jan-17 05:18 PM EST
01142017	01162017	PAMELA	GABARRON	SQ *COLORADO SWIM S	23 \ 301 \ 14 \ 2081 \ 0600 \ 000 \ 000000 \ 3230	21.60	swim caps Victoria Walston 30-Jan-17 11:37 AM EST
01142017	01162017	PAMELA	GABARRON	WM SUPERCENTER #4567	23 \ 301 \ 14 \ 2081 \ 0600 \ 000 \ 000000 \ 3230	22.34	supplies Victoria Walston 30-Jan-17 11:38 AM EST
01142017	01162017	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	476.63	supplies for Fiddler set Victoria Walston 30-Jan-17 09:19 AM EST
01142017	01162017	LYNN ANN	SHEATS	SAFeway STORE 00029173	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000 \ 2201	58.86	Food for B Board Planning Session Fo
01142017	01162017	LYNN ANN	SHEATS	SQ *HEART & SOUL FL	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	50.50	Plant for D T
01142017	01162017	LYNN ANN	SHEATS	SANTIAGOS MEXICAN REST	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000 \ 2201	27.00	Burritos for Board Planning Session LYNN SHEATS 18-Jan-17 03:58 PM EST
01132017	01162017	ELIZABETH	MORGAN	COLORADO ADVANCED LIFE	22 \ 620 \ 21 \ 2130 \ 0600 \ 000 \ 900300 \ 3220	25.00	CPR/FA Certification Cards MARIKAY BASS 30-Jan-17 12:34 PM EST
01132017	01162017	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	90.17	Office supplies MARIKAY BASS 31-Jan-17 12:52 PM EST
01132017	01162017	SANDY	ALTMANN	CLINIC SERVICES CBO	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	698.00	
01132017	01162017	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 109 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	78.40	WR - Wate T
01132017	01162017	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 202 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	74.20	V - Water 501:53 PM EST
01132017	01162017	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 104 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	73.60	SE - Water 01:52 PM EST
01132017	01162017	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 201 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	21.60	OT - Water T
01132017	01162017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	71.36	
01132017	01162017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 796 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	52.91	
01132017	01162017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 301 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	7.95	
01132017	01162017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 104 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	2.55	
01142017	01162017	NICHOLE	POPPIE	AMAZON.COM	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000 \ 3230	64.99	Wellness Comm - Race for GYM LYNETTE GRIFFIN 30-Jan-17 12:50 PM EST
01152017	01162017	JEREMY	HEIDE	MICROSOFT	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	42.91	monthly Tr EST
01122017	01162017	JOEY	JOJOLA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	25.97	trash bags for leaves and debre JOEY JOJOLA 31-Jan-17 08:08 AM EST
01132017	01162017	RANDY	SHARRAI	LOCKETT REFRIGERATION	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	925.44	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 04:00 PM EST
01132017	01162017	KAREN	GEER	INTERSTATE BATTERY	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	44.95	INVOICE #: 35 PM EST
01132017	01162017	KAREN	GEER	INTERSTATE BATTERY	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0110	44.95	INVOICE #: 0-Jan-17 12:32 PM EST
01132017	01162017	KAREN	GEER	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	401.40	INVOICE #: :30 PM EST
01122017	01162017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	93.09	INVOICE #: :29 PM EST
01132017	01162017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	3.90	INVOICE #: T 30-Jan-17 12:25 PM EST
01132017	01162017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1192.80	INVOICE #: :12:23 PM EST
01132017	01162017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	3063.90	INVOICE #fan-17 12:22 PM EST
01162017	01172017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	57.62	envelopes, gs AMY STRONG 25-Jan-17 0
01162017	01172017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	71.71	Post It easel pads Julie Ramsey 20-Jan-17 12:23 PM EST
01162017	01172017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	-115.99	rtm white board Victoria Walston 30-Jan-17 04:37 PM EST
01162017	01172017	ALICIA	CHAMPLIN	TARGET 00021972	10 \ 301 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0301	13.18	class supplies Victoria Walston 30-Jan-17 10:16 AM EST
01162017	01172017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	81.35	
01162017	01172017	NORTHEAST	ELEMENTARY	STAPLES 00114504	23 \ 102 \ 14 \ 2017 \ 0600 \ 000 \ 000000 \ 3230	53.99	Classroom NG 25-Jan-17 05:03 PM EST
01162017	01172017	NORTHEAST	ELEMENTARY	SAMSClub #6630	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	126.25	Supplies for Movie Night AMY STRONG 25-Jan-17 03:56 PM EST
01172017	01172017	HENDERSON	ELEMENTARY	BELIEVE GROUP:BGR1.COM	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	47.00	Additional Spirit Wear Order LISA EGAN 30-Jan-17 12:17 PM EST
01162017	01172017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	73.99	Simpson \$t5 PM EST
01162017	01172017	JULIE	BOZEMAN	OFFICE DEPOT #1080	23 \ 109 \ 14 \ 2016 \ 0600 \ 000 \ 000000 \ 0109	13.50	Simpson \$t5 PM EST
01162017	01172017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0109	6.24	Simpson \$t5 PM EST
01152017	01172017	EDWARD	LANDEROS	OFFICE DEPOT #2720	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0201	27.10	PE Supplies BRENDA GUADAGNOLI 30-Jan-17 02:19 PM EST
01162017	01172017	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0201	91.98	Library-Supplies BRENDA GUADAGNOLI 30-Jan-17 04:44 PM EST
01162017	01172017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	87.16	parts pvms JEROME ORTEGA 31-Jan-17 07:45 AM EST
01162017	01172017	KAREN	GEER	AGRIFAB SPEEDEPART	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 3252	89.70	INVOICE #M EST
01132017	01172017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	40.00	INVOICE #: M EST
01162017	01172017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	32.00	INVOICE #: n-17 12:18 PM EST
01162017	01172017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	31.32	INVOICE #: M EST

01162017	01172017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	40.00	INVOICE #:M EST
01162017	01172017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	40.00	INVOICE #:M EST
01162017	01172017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	40.00	INVOICE #:M EST
01162017	01172017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	50.00	INVOICE #: -Jan-17 11:53 AM EST
01162017	01172017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	155.00	INVOICE #:2 AM EST
01132017	01182017	TINA	WILLIAMS	S&S WORLDWIDE	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	68.93	Before & A M EST
01172017	01182017	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	29.95	Music Boo: T
01172017	01182017	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	131.05	Music Boo: T
01172017	01182017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0203	-81.16	refund issu 8 PM EST
01172017	01182017	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	90.98	Before & A M EST
01182017	01182017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	24.99	Replaceme PM EST
01172017	01182017	CHAVIREE	EDWARDS	KING SOOPERS #0681 FUE	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	10.20	custodial supplies Victoria Walston 30-Jan-17 10:57 AM EST
01172017	01182017	JOANN	SAFFY	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000 \ 2114	24.38	Coat Hooks for (JoAnn and Julie) JoAnn Saffy 30-Jan-17 05:41 PM EST
01172017	01182017	JOANN	SAFFY	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000 \ 2114	13.02	Supplies fo ST
01172017	01182017	TANNER	DAHLMAN	KING SOOPERS #0136	26 \ 600 \ 28 \ 2811 \ 0617 \ 000 \ 000000 \ 3260	29.48	Dinner for FPAC TANNER DAHLMAN 30-Jan-17 10:21 AM EST
01162017	01182017	PRAIRIE VIEW	HIGH SCHOOL	NASCO MODESTO	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	26.16	Pencil sharpeners CARRIE ROMERO 25-Jan-17 02:33 PM EST
01172017	01182017	VICTORIA	WALSTON	HOLBROOK TRAVEL	23 \ 301 \ 14 \ 2033 \ 0600 \ 000 \ 000000 \ 0301	1013.88	Field Course Iceland Trip Victoria Walston 30-Jan-17 04:50 PM EST
01172017	01182017	VICTORIA	WALSTON	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1993 \ 0600 \ 000 \ 000000 \ 3230	224.89	
01172017	01182017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	216.40	
01172017	01182017	DAVID	SMITH	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1993 \ 0600 \ 000 \ 000000 \ 3230	129.00	golf cart parts Victoria Walston 30-Jan-17 03:17 PM EST
01182017	01182017	VIKAN MIDDLE	SCHOOL	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	17.20	remo bass MARIA GARCIA 30-Jan-17 03:23 PM EST
01182017	01182017	PRAIRIE VIEW	HIGH SCHOOL	WORDANS	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000 \ 3230	298.40	T-shirts CARRIE ROMERO 26-Jan-17 12:59 PM EST
01172017	01182017	PRAIRIE VIEW	HIGH SCHOOL	GOPHER SPORT	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0302	964.13	PE Equipment CARRIE ROMERO 26-Jan-17 01:02 PM EST
01172017	01182017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 1800 \ 0580 \ 000 \ 000000 \ 3230	110.00	Fall clinic CARRIE ROMERO 26-Jan-17 01:12 PM EST
01162017	01182017	ATHLETIC	DEPT.	BOMGAARS #58 BRIGHTON	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 3230	24.55	Hitch pins for snow plow CARRIE ROMERO 26-Jan-17 01:15 PM EST
01172017	01182017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	996.00	Doccams fr ent MICHELLE ESPINOSA 19-
01172017	01182017	MICHELLE	ESPINOSA	WM SUPERCENTER #1659	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	76.84	office supplies MICHELLE ESPINOSA 19-Jan-17 11:38 AM EST
01172017	01182017	KAILEY	TYMAN	IN *PLANT TOURS COMMUN	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	2051.00	
01172017	01182017	KELLY	PEPIN	AMAZON.COM	23 \ 106 \ 14 \ 1965 \ 0600 \ 000 \ 000000 \ 3230	389.28	
01172017	01182017	SARA	RATZLAFF	SSI	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	37.73	art supplies JULIE RODGERS 30-Jan-17 12:50 PM EST
01162017	01182017	ELIZABETH	YORK	COMMERCIAL BINDING COR	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	76.00	4 rolls of laminating ELIZABETH YORK 24-Jan-17 03:20 PM EST
01172017	01182017	BRENDA	GUADAGNOLI	MAKE MUSIC INC	10 \ 201 \ 11 \ 1250 \ 0640 \ 000 \ 000000 \ 0201	-338.00	Band-Refuc-Refund BRENDA GUADAGNOLI
01172017	01182017	BRENDA	GUADAGNOLI	IN *BOOMERANG PROJECT	10 \ 201 \ 21 \ 2122 \ 0580 \ 000 \ 000000 \ 0201	600.00	Counseling n-17 09:49 AM EST
01172017	01182017	BRENDA	GUADAGNOLI	IN *BOOMERANG PROJECT	10 \ 201 \ 22 \ 2213 \ 0580 \ 000 \ 000000 \ 0201	1895.00	Counseling n-17 09:49 AM EST
01172017	01182017	MARIA	GARCIA	SAI TEAM SPORTS	23 \ 200 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	168.00	fusion packs and athletic tape MARIA GARCIA 30-Jan-17 01:38 PM EST
01172017	01182017	PATRICK	SANDOVAL	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 0301	94.27	snacks for 102:57 PM EST
01182017	01182017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	4.00	books Victoria Walston 30-Jan-17 02:51 PM EST
01172017	01182017	CHRIS	FIEDLER	COLORADO ASSOCIATION O	10 \ 600 \ 23 \ 2321 \ 0810 \ 000 \ 000000 \ 2301	680.00	Annual CASE Dues Membership LYNN SHEATS 19-Jan-17 06:07 PM EST
01182017	01182017	BRIGHTON	HERITAGE ACAD	AMAZON.COM	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0303	191.82	Books Mandy Gutierrez 20-Jan-17 04:27 PM EST
01132017	01182017	KAREN	GEER	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-491.30	REFUND IN n-17 11:51 AM EST
01162017	01182017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	16.44	INVOICE #:f :47 AM EST
01182017	01192017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0203	2.70	supplies for GUR class GRACIELA ERIVES 24-Jan-17 12:49 PM EST
01172017	01192017	TINA	WILLIAMS	OTC BRANDS, INC.	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	26.94	Before & A M EST
01182017	01192017	SCOTT	PINCSAK	KING SOOPERS #81	23 \ 301 \ 14 \ 2067 \ 0600 \ 000 \ 000000 \ 3230	18.54	coffee supjT
01192017	01192017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	21.36	Before & A M EST
01182017	01192017	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	141.96	water cooler services LINDSAY KAUFMAN CRAIG 31-Jan-17 03:49 PM EST
01182017	01192017	LINDSAY	KAUFMAN CRAIG	WWW.GREATCALL.COM	10 \ 760 \ 26 \ 2620 \ 0531 \ 000 \ 000300 \ 2722	64.68	On call pager phone LINDSAY KAUFMAN CRAIG 31-Jan-17 03:48 PM EST
01182017	01192017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ -\2724	17740.75	
01182017	01192017	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.86	Before & A M EST
01192017	01192017	JULIE	RAMSEY	AMAZON.COM	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	11.49	Dry erase board cleaner & bottle Julie Ramsey 20-Jan-17 12:19 PM EST
01192017	01192017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	18.42	Replaced computer speakers Julie Ramsey 20-Jan-17 12:18 PM EST
01182017	01192017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	68.76	staples, pa EST
01182017	01192017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	7.39	Envelopes Julie Ramsey 20-Jan-17 12:14 PM EST
01182017	01192017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	9.99	Pocket folders Julie Ramsey 20-Jan-17 12:13 PM EST
01182017	01192017	CHAVIREE	EDWARDS	PAYPAL	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	359.99	custodial supplies Victoria Walston 30-Jan-17 10:55 AM EST
01172017	01192017	PRAIRIE VIEW	HIGH SCHOOL	NASCO MODESTO	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	37.00	Pencil sharpener CARRIE ROMERO 26-Jan-17 01:27 PM EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	THRIFT BOOKS GLOBAL, L	10 \ 302 \ 11 \ 0500 \ 0641 \ 000 \ 000000 \ 0302	21.59	The Wave textbooks CARRIE ROMERO 26-Jan-17 01:56 PM EST
01192017	01192017	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0302	156.99	Sheet music CARRIE ROMERO 26-Jan-17 01:58 PM EST
01182017	01192017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	75.98	Farr/office supplies Tonya Hindman 23-Jan-17 01:50 PM EST
01182017	01192017	JENNIFER	ACKLAM-KLINGLER	MICHAELS STORES 8790	23 \ 107 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	54.88	weaving supplies Tonya Hindman 23-Jan-17 01:51 PM EST
01182017	01192017	VICTORIA	WALSTON	AMAZON MKTPLACE PMTS	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	17.90	office supplies Victoria Walston 30-Jan-17 05:10 PM EST
01182017	01192017	VICTORIA	WALSTON	VARIDESH	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	790.00	2 stand up EST
01182017	01192017	VICTORIA	WALSTON	AMAZON MKTPLACE PMTS	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	41.13	office supplies Victoria Walston 30-Jan-17 05:10 PM EST
01182017	01192017	MARIA	DUTMER	WAL-MART #1659	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	23.36	Breakfast f PM EST ----- Breakfast It
01182017	01192017	BURKE	EDGAR	WM SUPERCENTER #1659	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0301	42.16	class project supplies Victoria Walston 30-Jan-17 10:35 AM EST
01172017	01192017	KATIE	LEMCKE	COMMERCIAL BINDING COR	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	128.00	
01182017	01192017	KATIE	LEMCKE	APL*APPLEONLINESTOREUS	10 \ 104 \ 11 \ 1600 \ 0600 \ 000 \ 000000 \ 0104	157.33	
01182017	01192017	KATIE	LEMCKE	ALL COPY PRODUCTS	10 \ 104 \ 11 \ 1600 \ 0600 \ 000 \ 000000 \ 0104	429.87	
01182017	01192017	VIKAN MIDDLE	SCHOOL	WM SUPERCENTER #1659	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	10.52	PE classroom supplies MARIA GARCIA 30-Jan-17 11:37 AM EST

01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 1800 \ 0580 \ 000 \ 000000 \ 3230	70.00	Fall clinic CARRIE ROMERO 26-Jan-17 01:10 PM EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 2010 \ 0580 \ 000 \ 000000 \ 3230	40.00	Fall clinic CARRIE ROMERO 26-Jan-17 01:10 PM EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	22.89	Index cards, markers CARRIE ROMERO 26-Jan-17 02:04 PM EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302	37.90	Tape, post it notes CARRIE ROMERO 26-Jan-17 02:06 PM EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	12.58	Canned dusting air CARRIE ROMERO 26-Jan-17 02:12 PM EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	33.57	Manilla envelopes CARRIE ROMERO 26-Jan-17 02:13 PM EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	20.79	Masking tape CARRIE ROMERO 26-Jan-17 02:17 PM EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0033 \ 0600 \ 000 \ 000000 \ 0302	46.75	Index cards, dividers CARRIE ROMERO 26-Jan-17 02:56 PM EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0302	93.80	Dry eraser, EST
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	9.79	Clorox wipes CARRIE ROMERO 26-Jan-17 02:53 PM EST
01182017	01192017	KAILEY	TYMAN	AMAZON MKTPLACE PMTS	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	23.00	
01182017	01192017	PRAIRIE VIEW	HIGH SCHOOL	FOLLETT SCHOOL SOLUTIO	10 \ 302 \ 11 \ 0030 \ 0640 \ 000 \ 000000 \ 0302	2332.35	Mice & Men CARRIE ROMERO 26-Jan-17 04:13 PM EST
01182017	01192017	MARTHA	COSBY	NWF	23 \ 103 \ 14 \ 1980 \ 0600 \ 000 \ 000000 \ 3230	33.95	Library MARTHA COSBY 24-Jan-17 11:43 AM EST
01182017	01192017	KELLY	PEPIN	AMAZON.COM	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	102.54	
01182017	01192017	JODIE	SCHLIDT	KING SOOPERS #0114	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	29.56	Before & A M EST
01182017	01192017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	82.81	Before & A M EST
01182017	01192017	SECOND CREEK	ELEMENTARY	SIGNARAMA	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	50.00	Register now banner NANCY ASTOR 06-Feb-17 06:18 PM EST
01182017	01192017	JULIE	BOZEMAN	BHM*TIMESDISPATCHSTORE	23 \ 109 \ 14 \ 1928 \ 0600 \ 000 \ 000000 \ 3230	6.02	Sander-map JULIE RODGERS 30-Jan-17 12:54 PM EST
01182017	01192017	JULIE	BOZEMAN	MIDAMERICA BOOKS	10 \ 109 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0109	131.67	books for library JULIE RODGERS 30-Jan-17 12:52 PM EST
01182017	01192017	JULIE	BOZEMAN	COMPLETE BUSINESS SYST	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	44.00	copier staples JULIE RODGERS 30-Jan-17 12:52 PM EST
01182017	01192017	JULIE	BOZEMAN	ALL COPY PRODUCTS	10 \ 109 \ 11 \ 1600 \ 0500 \ 000 \ 000000 \ 0109	174.94	printer toner JULIE RODGERS 30-Jan-17 12:51 PM EST
01182017	01192017	TURNBERRY	ELEMENTARY	OFFICE DEPOT #2720	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 3230	20.00	Folders for Kinder round up ELIZABETH YORK 24-Jan-17 03:26 PM EST
01182017	01192017	ELIZABETH	YORK	HILLYARD INC DENVER	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0110	64.59	
01182017	01192017	ELIZABETH	YORK	OFFICE DEPOT #1079	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	16.49	Ivory address labels ELIZABETH YORK 24-Jan-17 03:10 PM EST
01182017	01192017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	261.51	
01182017	01192017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	29.18	Ivory copy paper ELIZABETH YORK 24-Jan-17 03:11 PM EST
01182017	01192017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	74.95	Black 2 pocket folders ELIZABETH YORK 24-Jan-17 03:11 PM EST
01172017	01192017	CHRISTY	MEREDITH	IBARMS	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100 \ 3220	175.00	IB-Registration BRENDA GUADAGNOLI 30-Jan-17 03:19 PM EST
01182017	01192017	OVERLAND TRAIL	M SCHL	LOWES #02479	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	66.34	Custodial-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:26 PM EST
01172017	01192017	D RICKY	HERNBLOOM	MAREDY CANDY COMPANY	23 \ 201 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	513.00	Student Council-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:11 PM EST
01182017	01192017	BRENDA	GUADAGNOLI	PALOS SPORTS	23 \ 201 \ 14 \ 1856 \ 0600 \ 000 \ 000000 \ 3230	117.13	Boys Soccer-Supplies BRENDA GUADAGNOLI 31-Jan-17 09:50 AM EST
01182017	01192017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	13.15	Off of Prin-Supplies BRENDA GUADAGNOLI 31-Jan-17 09:51 AM EST
01182017	01192017	STUART	MIDDLE SCHOOL	YOUNG AMERICANS CENTER	23 \ 204 \ 14 \ 2014 \ 0810 \ 000 \ 000000 \ 3230	250.00	Deposit for msey 20-Jan-17 12:07 PM ES
01182017	01192017	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 0301	197.64	student art project supplies Victoria Walston 30-Jan-17 03:36 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	13.94	books Victoria Walston 30-Jan-17 01:48 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	6.90	books Victoria Walston 30-Jan-17 01:48 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	6.49	books Victoria Walston 30-Jan-17 01:49 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	7.99	books Victoria Walston 30-Jan-17 01:50 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	6.98	books Victoria Walston 30-Jan-17 01:56 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	4.00	books Victoria Walston 30-Jan-17 01:56 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	4.00	books Victoria Walston 30-Jan-17 01:55 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	12.00	books Victoria Walston 30-Jan-17 01:55 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	7.88	books Victoria Walston 30-Jan-17 01:55 PM EST
01182017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	7.44	books Victoria Walston 30-Jan-17 01:54 PM EST
01192017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	-9.50	book return Victoria Walston 30-Jan-17 01:54 PM EST
01182017	01192017	KATHEY	RUYBAL	SQ *WELCOME TO THE	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000 \ 3230	630.00	books Victoria Walston 30-Jan-17 01:47 PM EST
01192017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	22.90	
01192017	01192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	7.97	books Victoria Walston 30-Jan-17 01:53 PM EST
01182017	01192017	RAYNETTE	ARMENTA	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1936 \ 0600 \ 000 \ 000000 \ 0301	77.92	classroom supplies Victoria Walston 30-Jan-17 10:23 AM EST
01182017	01192017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000 \ 0301	3.43	auto supplies Victoria Walston 31-Jan-17 09:12 AM EST
01192017	01192017	KAREN	SMIDT	AMAZON.COM	23 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 3230	62.06	books Victoria Walston 30-Jan-17 03:10 PM EST
01192017	01192017	KAREN	SMIDT	AMAZON MKTPLACE PMTS	23 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 3230	14.62	books Victoria Walston 30-Jan-17 03:05 PM EST
01172017	01192017	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	12.52	Board Leadership Meeting LYNN SHEATS 20-Jan-17 11:43 AM EST
01182017	01192017	JENNIFER	DELGADO	NCA	23 \ 302 \ 14 \ 2091 \ 0580 \ 000 \ 000000 \ 3230	8068.00	Payment for Nationals in Orlando CARRIE ROMERO 26-Jan-17 04:17 PM EST
01182017	01192017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800 \ 3284	37.50	
01182017	01192017	BRIGHTON	HERITAGE ACAD	ACT PROGRAMS	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100 \ 3220	8.00	
01182017	01192017	BRIGHTON	HERITAGE ACAD	WM SUPERCENTER #1659	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	43.38	Supplies 1st day back welcome Jayne Hanavan 07-Feb-17 11:54 AM EST
01182017	01192017	BRIGHTON	HERITAGE ACAD	SANTIAGOS MEXICAN REST	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000 \ 0303	240.00	
01182017	01192017	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10 \ 600 \ 23 \ 2322 \ 0600 \ 000 \ 000000 \ 2206	44.79	Tonja Castaneda Office Supplies LYNN SHEATS 20-Jan-17 11:49 AM EST
01182017	01192017	LYNN ANN	SHEATS	OFFICEMAX/OFFICE DEPOT	10 \ 600 \ 23 \ 2322 \ 0600 \ 000 \ 000000 \ 2206	19.16	Kevin Denke - Desk Calendar LYNN SHEATS 20-Jan-17 11:50 AM EST
01182017	01192017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	-94.00	Returned pink helmet MARIKAY BASS 30-Jan-17 06:25 PM EST
01172017	01192017	CATHY	LALIBERTE	SAFWAREPRODUCTPROTECT	19 \ 610 \ 11 \ 0040 \ 0734 \ 000 \ 314100 \ 3190	53.58	2-l-Pad 4 yr Protection Warranty MARIKAY BASS 31-Jan-17 01:41 PM EST
01172017	01192017	CATHY	LALIBERTE	SAFWAREPRODUCTPROTECT	41 \ 111 \ 45 \ 4500 \ 0600 \ 000 \ 000000 \ 3410	135.01	Warranty f 01:46 PM EST
01182017	01192017	ELIZABETH	MORGAN	ONLINEAHA.ORG	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	29.99	CPR/FA Key Code MARIKAY BASS 30-Jan-17 12:35 PM EST
01182017	01192017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	11.98	
01182017	01192017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	28.79	
01182017	01192017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	33.98	
01182017	01192017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	59.04	
01182017	01192017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	268.57	INVOICE #

01182017	01192017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000 \ 3253	664.16	INVOICE #c-17 04:38 PM EST
01182017	01192017	CATHERINE	BRADY	COMPLETE BUSINESS SYST	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	378.00	Ink for poster maker CATHERINE BRADY 30-Jan-17 09:04 AM EST
01182017	01192017	NICHOLE	POPPIE	CAMBROOKE FOODS INC	21 \ 111 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	89.86	BRT - Food, Special Diets LYNETTE GRIFFIN 30-Jan-17 12:54 PM EST
01182017	01192017	JOEY	JOJOLA	J & S CONTRACTORS SUPP	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	285.00	6 steel square post for signs JOEY JOJOLA 31-Jan-17 08:10 AM EST
01182017	01192017	KAREN	GEER	ACE EQUIPMENT AND SUPP	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	91.45	INVOICE #:17 11:46 AM EST
01172017	01192017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	65.76	INVOICE #:31 AM EST
01172017	01192017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	52.18	INVOICE #: EST
01182017	01192017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	331.26	INVOICE #:n-17 11:26 AM EST
08262016	01202017	SAMUEL	ORTEGA	NIAAAA	10 \ 202 \ 24 \ 2410 \ 0580 \ 000 \ 000000 \ 0202	-125.00	credit for c Jan-17 03:52 PM EST
01192017	01202017	SAMUEL	ORTEGA	PP*303AERIALS	23 \ 202 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	177.50	
01192017	01202017	SAMUEL	ORTEGA	PP*303AERIALS	23 \ 202 \ 14 \ 1988 \ 0600 \ 000 \ 000000 \ 3230	177.50	
01202017	01202017	SAMUEL	ORTEGA	DOMINO'S 6357	23 \ 202 \ 14 \ 1988 \ 0617 \ 000 \ 000000 \ 3230	44.99	Boys baske AM EST
01182017	01202017	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	6.97	2 cycle oil ANDRE LUCERO 31-Jan-17 04:20 PM EST
01192017	01202017	CAROLYN	SMART	WPS	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	57.75	Protocols MARIKAY BASS 31-Jan-17 12:57 PM EST
01192017	01202017	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	12.97	Music Boo: T
01192017	01202017	SCIENCE	DEPARTMENT	KING SOOPERS #0105	23 \ 204 \ 14 \ 2014 \ 0600 \ 000 \ 000000 \ 3230	3.17	7th Grade Spring Awards Julie Ramsey 29-Jan-17 02:34 PM EST
01182017	01202017	GRACIELA	ERIVES	CLOSE UP FOUNDATION	23 \ 203 \ 14 \ 2044 \ 0600 \ 000 \ 000000 \ 3230	5084.00	deposit for 17 12:39 PM EST
01192017	01202017	BELINDA	GONZALES	DE*COLORADO FISCAL INS	10 \ 600 \ 23 \ 2310 \ 0640 \ 000 \ 000000 \ 2201	180.00	2016 Purple Books for BOE members LYNN SHEATS 24-Jan-17 01:05 PM EST
01182017	01202017	ERIC	MORRISSEY	SAFEWAY STORE 00029173	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	5.00	Before & A M EST
01132017	01202017	JULIE	RAMSEY	TEMPORARY DISPUTE CREDIT	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ -\0204	-475.06	
01132017	01202017	JULIE	RAMSEY	TEMPORARY DISPUTE CREDIT	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ -\0204	-475.06	
01202017	01202017	JEFF	CHAMPLIN	BRODER BROS., CO	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	506.12	screenprinting supplies Victoria Walston 30-Jan-17 10:13 AM EST
01202017	01202017	JEFF	CHAMPLIN	BRODER BROS., CO	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	174.20	screenprinting supplies Victoria Walston 30-Jan-17 10:12 AM EST
01202017	01202017	JEFF	CHAMPLIN	BRODER BROS., CO	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	33.89	supplies for screenprinting Victoria Walston 30-Jan-17 10:11 AM EST
01182017	01202017	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	10 \ 302 \ 11 \ 0033 \ 0600 \ 000 \ 000000 \ 0302	448.75	shirts CARRIE ROMERO 26-Jan-17 04:21 PM EST
01172017	01202017	TONYA	HINDMAN	SCHOOL NURSE SUPPLY IN	23 \ 107 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	70.86	supplies for clinic Tonya Hindman 23-Jan-17 01:54 PM EST
01202017	01202017	REBECCA	SMITH	OWNER IN SITE LLC	41 \ 600 \ 40 \ 4000 \ 0300 \ 000 \ 161218 \ 3410	1200.00	Project software REBECCA SMITH 26-Jan-17 12:05 PM EST
01182017	01202017	VICTORIA	WALSTON	GOVCNCTN	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	55.95	
01182017	01202017	VICTORIA	WALSTON	GOVCNCTN	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0301	1819.27	
01192017	01202017	MARIA	DUTMER	KING SOOPERS #81	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	16.55	Breakfast i M EST
01192017	01202017	MARIA	DUTMER	OFFICE DEPOT #1080	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	54.39	Supplies for office MARIA DUTMER 26-Jan-17 11:15 AM EST
01182017	01202017	DAVID	SMITH	SHOEBACCA	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	19.95	incorrect r tton 31-Jan-17 09:36 AM EST
01192017	01202017	MICHELLE	PRIOLA	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0015 \ 0600 \ 000 \ 000000 \ 0109	4.00	Priola-supr ss supplies JULIE RODGERS
01192017	01202017	GINA	BAKER	PLASMACAM	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 312000 \ 0301	22.47	parts for welding equipment Victoria Walston 30-Jan-17 09:38 AM EST
01192017	01202017	KATIE	LEMCKE	SSI	23 \ 104 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	476.21	
01192017	01202017	KATIE	LEMCKE	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0104	113.56	
01192017	01202017	VIKAN MIDDLE	SCHOOL	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	211.92	trumpet and trumpet mute MARIA GARCIA 30-Jan-17 01:21 PM EST
01182017	01202017	RODNEY	BANGERT	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	6.57	Parts/Supplies RODNEY BANGERT 30-Jan-17 12:55 PM EST
01192017	01202017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0033 \ 0600 \ 000 \ 000000 \ 0302	5.24	Mechanical pencils CARRIE ROMERO 26-Jan-17 04:34 PM EST
01192017	01202017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	5.24	Mechanical pencils CARRIE ROMERO 26-Jan-17 04:37 PM EST
01192017	01202017	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	56.24	Before & A M EST
01192017	01202017	OFFICE OF OF OF	PRINCIPAL	KING SOOPERS #0101	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	5.88	Fruit tray for Instructional Rounds MARIA DUTMER 26-Jan-17 11:10 AM EST
01192017	01202017	OFFICE OF OF OF	PRINCIPAL	WM SUPERCENTER #3867	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	17.99	Supplies for Instructional rounds. MARIA DUTMER 26-Jan-17 11:11 AM EST
01192017	01202017	ATHLETIC	DEPT.	BOATHOUSE DIRECT S	23 \ 302 \ 14 \ 1860 \ 0600 \ 000 \ 000000 \ 3230	3483.00	Uniforms CARRIE ROMERO 26-Jan-17 04:44 PM EST
01192017	01202017	ATHLETIC	DEPT.	CADA	23 \ 302 \ 14 \ 1800 \ 0580 \ 000 \ 000000 \ 3230	275.00	AD Conference & Membership renewal CARRIE ROMERO 26-Jan-17 04:46 PM EST
01192017	01202017	MICHELLE	ESPINOSA	CDW GOVERNMENT	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	-216.96	credit for returned adapters MICHELLE ESPINOSA 24-Jan-17 01:27 PM EST
01182017	01202017	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	199.00	New Printer for registrar per Jaime. JOHN KISH 24-Jan-17 10:53 AM EST
01202017	01202017	EMILY	TOMPKINS	ADM/SHOP DENVER MUSEUM	23 \ 102 \ 14 \ 1928 \ 0600 \ 000 \ 000000 \ 3230	235.00	Heart and Lung Lab for 5th Grade AMY STRONG 25-Jan-17 03:45 PM EST
01192017	01202017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	28.40	Instructional supply MARTHA COSBY 24-Jan-17 11:32 AM EST
01192017	01202017	SOUTHEAST	ELEMENTARY	HALO BRANDED SOLUTIONS	23 \ 104 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	311.41	
01182017	01202017	HENDERSON	ELEMENTARY	OTC BRANDS, INC.	23 \ 105 \ 14 \ 1959 \ 0600 \ 000 \ 000000 \ 3230	286.23	PBS Store/Additional prizes LISA EGAN 30-Jan-17 12:16 PM EST
01182017	01202017	HENDERSON	ELEMENTARY	OTC BRANDS, INC.	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	144.25	Balloons for Valentine Grams LISA EGAN 31-Jan-17 02:09 PM EST
01192017	01202017	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	74.75	
01192017	01202017	SECOND	CREEK	KING SOOPERS #0114	10 \ 108 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0108	23.99	Tide NANCY ASTOR 06-Feb-17 04:29 PM EST
01192017	01202017	CONSTANCE	ESKAM	TEACHERSPAYTEACHERS.CO	23 \ 109 \ 14 \ 2016 \ 0600 \ 000 \ 000000 \ 3230	28.00	Eskam supplies JULIE RODGERS 30-Jan-17 12:55 PM EST
01182017	01202017	SARA	RATZLAFF	ROCKY MOUNTAIN CLAY	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	-171.84	art JULIE RODGERS 30-Jan-17 01:51 PM EST
01182017	01202017	JULIE	BOZEMAN	LAKESHORE LEARNING MAT	10 \ 109 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	88.00	Passerelli preschool bookcases JULIE RODGERS 30-Jan-17 01:08 PM EST
01182017	01202017	JULIE	BOZEMAN	LAKESHORE LEARNING MAT	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	450.20	Passerelli preschool bookcases JULIE RODGERS 30-Jan-17 01:08 PM EST
01182017	01202017	JULIE	BOZEMAN	D AND K GROUP INC	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	255.00	laminating film JULIE RODGERS 30-Jan-17 01:28 PM EST
01192017	01202017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	28.02	white envelopes JULIE RODGERS 30-Jan-17 01:01 PM EST
01182017	01202017	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0110	321.76	Custodial supplies ELIZABETH YORK 24-Jan-17 12:09 PM EST
01182017	01202017	ELIZABETH	YORK	QDS COMMUNICATIONS INC	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	2391.46	Radios ELIZABETH YORK 24-Jan-17 12:27 PM EST
01192017	01202017	BRENDA	GUADAGNOLI	ASSOC SUPERV AND CURR	10 \ 201 \ 22 \ 2213 \ 0580 \ 000 \ 000000 \ 0201	292.00	Staff Dev-Registration BRENDA GUADAGNOLI 31-Jan-17 09:51 AM EST
01192017	01202017	PAULA	ZAGEL	HARTMAN PUBLISHING, IN	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000 \ 3230	321.63	CNA workbooks Victoria Walston 31-Jan-17 11:30 AM EST
01192017	01202017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	5.21	books Victoria Walston 30-Jan-17 01:53 PM EST
01192017	01202017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	6.73	books Victoria Walston 30-Jan-17 01:52 PM EST
01202017	01202017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	9.74	books Victoria Walston 30-Jan-17 01:52 PM EST
01192017	01202017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000 \ 0301	119.04	incorrect cl M EST
01192017	01202017	JULIE	TRUJILLO	PCI*PATTERSON MEDICAL	23 \ 301 \ 14 \ 1880 \ 0600 \ 000 \ 000000 \ 3230	556.21	Athletic tra T

01202017	01202017	KAREN	SMIDT	AUDIBLE	23 \ 301 \ 22 \ 2220 \ 0810 \ 000 \ 000000 \ 0301	15.66	membership Victoria Walston 30-Jan-17 03:04 PM EST
01192017	01202017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0303	6.49	
01192017	01202017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0303	37.25	Supplies Jayne Hanavan 07-Feb-17 12:04 PM EST
01192017	01202017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0303	143.93	Supplies Jayne Hanavan 07-Feb-17 12:03 PM EST
01192017	01202017	JANET	WYATT	THOMSON WEST	10 \ 600 \ 23 \ 2315 \ 0640 \ 000 \ 000000 \ 2203	268.00	Thomson Subscription LYNN SHEATS 24-Jan-17 01:07 PM EST
01192017	01202017	CATHY	LALIBERTE	OFFICE DEPOT #2720	23 \ 101 \ 14 \ 2035 \ 0734 \ 000 \ 000000 \ 0101	115.61	Printer color ink and warranty MARIKAY BASS 31-Jan-17 01:33 PM EST
01192017	01202017	ELIZABETH	MORGAN	ONLINEAHA.ORG	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	29.99	CPR/FA Key Code MARIKAY BASS 30-Jan-17 12:35 PM EST
01192017	01202017	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	29.99	Office supplies MARIKAY BASS 31-Jan-17 12:52 PM EST
01192017	01202017	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	104.94	Ink for printers at BLRC MARIKAY BASS 31-Jan-17 12:53 PM EST
01182017	01202017	SANDY	ALTMANN	PR JOBS LIST LLC	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	150.00	
01182017	01202017	SANDY	ALTMANN	UNION COLONY BANK POST	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	6.68	
01182017	01202017	SANDY	ALTMANN	MTNSTATEEM	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	685.00	
01192017	01202017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	81.84	Supplies for office TERRIE HERNANDEZ 30-Jan-17 02:09 PM EST
01192017	01202017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	194.52	Legal size f 2:17 PM EST
01192017	01202017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	19.44	Supplies for office TERRIE HERNANDEZ 30-Jan-17 02:16 PM EST
01192017	01202017	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	6034.38	INVOICE #\ PROPANE KATHLEEN LOCKETT
01192017	01202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 101 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	15.53	
01192017	01202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	12.96	
01192017	01202017	ANTHONY	JORSTAD	SAMSCLUB #4745	21 \ 301 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	158.76	BHS - Food 8 PM EST
01192017	01202017	LESLIE	BACA	AFFORDABLE BUTTONS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	119.02	
01192017	01202017	LESLIE	BACA	EB IMAGE SUMMIT	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	265.08	
01192017	01202017	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	65.67	
01192017	01202017	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	259.00	
01192017	01202017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	2049.06	parts JERCr tony jorstad thimmig JER
01182017	01202017	RANDY	SHARRAI	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	263.50	supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 03:59 PM EST
01182017	01202017	KAREN	GEER	AUTO TRUCK - DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	34.25	INVOICE #: EST
01182017	01202017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	59.28	INVOICE #: 24 AM EST
01192017	01232017	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	56.76	Leak seal ANDRE LUCERO 31-Jan-17 04:19 PM EST
01192017	01232017	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	66.63	
01202017	01232017	TINA	WILLIAMS	CO GOVT SERVICES	27 \ 106 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	39.50	Backgroun 06 PM EST
01202017	01232017	JENNIFER	ALEXANDER	MHE*MCGRRAW-HILL ECOMM	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	353.57	Bridge Material Jayne Hanavan 07-Feb-17 11:35 AM EST
01202017	01232017	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	2.29	Parts MATTHEW WILFER 31-Jan-17 04:05 PM EST
01192017	01232017	BRAD	MARTIN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	179.87	striping pai MARTIN 31-Jan-17 08:13 AM
01212017	01232017	PRAIRIE VIEW	MS	LEGO EDUCATION	10 \ 203 \ 11 \ 1391 \ 0600 \ 000 \ 000000 \ 0203	212.50	supplies for tech lab GRACIELA ERIVES 24-Jan-17 12:55 PM EST
01212017	01232017	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	47.38	Music Boo: T
01202017	01232017	SCIENCE	DEPARTMENT	KING SOOPERS #0114	23 \ 204 \ 14 \ 1960 \ 0617 \ 000 \ 000000 \ 3230	65.83	6th Grade Awards Julie Ramsey 27-Jan-17 03:50 PM EST
01212017	01232017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	116.95	seals for hc T
01202017	01232017	SEAN	COULTER	CO GOVT SERVICES	27 \ 111 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	39.50	Backgroun 17 10:32 AM EST
01212017	01232017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	35.19	computer stand for AS desk AMY STRONG 25-Jan-17 03:39 PM EST
01212017	01232017	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	29.85	Before & A M EST
01222017	01232017	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	81.84	Before & A M EST
01202017	01232017	BELINDA	GONZALES	BRIGHTON STANDARD BLAD	10 \ 600 \ 23 \ 2322 \ 0640 \ 000 \ 000000 \ 2206	36.00	Standard Blade Renewal LYNN SHEATS 24-Jan-17 01:10 PM EST
01202017	01232017	JULIE	RAMSEY	WB PROMOTION	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ -\0204	-475.06	
01202017	01232017	JULIE	RAMSEY	WB PROMOTION	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ -\0204	-475.06	
01212017	01232017	JULIE	RAMSEY	LOWES #03206	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	24.63	
01212017	01232017	JULIE	RAMSEY	TARGET 00015255	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	115.44	
01212017	01232017	JULIE	RAMSEY	TUESDAY MORNING # 1101	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	59.57	
01222017	01232017	JULIE	RAMSEY	POPEYE'S #418	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	41.49	
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	10.44	Chocolate chips, edible candy eyes CARRIE ROMERO 26-Jan-17 04:48 PM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	9.10	Chocolate chips, edible candy eyes CARRIE ROMERO 26-Jan-17 04:48 PM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	4.00	eggs CARRIE ROMERO 26-Jan-17 04:52 PM EST
01192017	01232017	KATHLEEN	BLAIR	SAFEGWAY STORE 00029173	10 \ 303 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0303	27.70	Food Jayne Hanavan 07-Feb-17 12:06 PM EST
01232017	01232017	KATHLEEN	BLAIR	AMAZON.COM	10 \ 303 \ 24 \ 2410 \ 0600 \ 000 \ -\0303	551.07	
01202017	01232017	JOANN	SAFFY	LOVE AND LOGIC INSTITU	22 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 318300 \ 3220	-300.00	Refund for a cancellation JoAnn Saffy 30-Jan-17 05:38 PM EST
01202017	01232017	TANNER	DAHLMAN	ASIS INTL ONLINE	10 \ 600 \ 28 \ 2890 \ 0810 \ 000 \ 000000 \ 2712	195.00	Membersh -17 10:09 AM EST
01192017	01232017	PRAIRIE VIEW	HIGH SCHOOL	NASCO MODESTO	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	45.06	pencil sharpener CARRIE ROMERO 26-Jan-17 04:54 PM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	IN *ROCKY MOUNTAIN CLA	10 \ 302 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0302	66.90	Parts for Kiln repair CARRIE ROMERO 30-Jan-17 10:43 AM EST
01202017	01232017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	49.47	Chemicals CARRIE ROMERO 27-Jan-17 10:44 AM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	37.98	Chemistry lab and class supplies CARRIE ROMERO 27-Jan-17 10:46 AM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 3230	66.05	Chemistry lab and class supplies CARRIE ROMERO 27-Jan-17 10:46 AM EST
01202017	01232017	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	95.76	Chemistry Lab, chem supplies CARRIE ROMERO 27-Jan-17 10:53 AM EST
01202017	01232017	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	55.55	Chemistry Lab, chem supplies CARRIE ROMERO 27-Jan-17 10:53 AM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	49.35	Music for Spring concert CARRIE ROMERO 27-Jan-17 10:56 AM EST
01212017	01232017	TONYA	HINDMAN	ADM/SHOP DENVER MUSEUM	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	95.00	2nd grade :dman 26-Jan-17 02:12 PM ES
01212017	01232017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	91.99	packing tape, sped headphones Tonya Hindman 26-Jan-17 02:14 PM EST
01202017	01232017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000 \ 3230	7.10	Toll Roads KAMINSKY 30-Jan-17 03:55 P
01202017	01232017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23 \ 302 \ 14 \ 1800 \ 0580 \ 000 \ 000000 \ 3230	29.30	Toll Roads KAMINSKY 30-Jan-17 03:55 P
01202017	01232017	REBECCA	SMITH	QDOBA MEXICAN EATS QPS	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000 \ 2201	260.00	January BOC mtg dinner REBECCA SMITH 26-Jan-17 11:58 AM EST
01192017	01232017	VICTORIA	WALSTON	GOVCNCTN	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	49.00	surface pen Victoria Walston 31-Jan-17 09:56 AM EST

01212017	01232017	VICTORIA	WALSTON	VARIDESK	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	120.00	2 mats for front office Victoria Walston 30-Jan-17 04:57 PM EST
01202017	01232017	MARIA	DUTMER	OTC BRANDS, INC.	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	49.14	Ribbons an:13 AM EST
01192017	01232017	KAREN	DORGAN	BANKS SCHOOL SUPPLY IN	10 \ 111 \ 12 \ 1791 \ 0600 \ 000 \ 313000 \ 2101	-42.98	Classroom m supplies returned MARIKA
01212017	01232017	GINA	BAKER	NATIONAL WESTERN STOCK	23 \ 301 \ 14 \ 2063 \ 0580 \ 000 \ 000000 \ 3230	785.00	tickets for NWSS Victoria Walston 30-Jan-17 09:37 AM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000 \ 0302	-101.08	Credit back CARRIE ROMERO 27-Jan-17 11:07 AM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000 \ 0302	145.55	Lumbar CARRIE ROMERO 27-Jan-17 11:11 AM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000 \ 0302	92.36	Lumber CARRIE ROMERO 27-Jan-17 11:14 AM EST
01222017	01232017	MICHELLE	LATERRA	ACE HARDWARE OF THORNT	23 \ 301 \ 14 \ 2052 \ 0600 \ 000 \ 000000 \ 3230	19.29	prom supplies Victoria Walston 30-Jan-17 12:42 PM EST
01222017	01232017	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	122.63	library books MARIA GARCIA 30-Jan-17 04:00 PM EST
01202017	01232017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 14 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	21.76	
01192017	01232017	JULIE	LAURIDSEN	SAFEGWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	60.28	Cooking Demonstration MARIKAY BASS 30-Jan-17 12:21 PM EST
01202017	01232017	KERRIE	MONTI	ASSOC FOR LEARNING ENV	26 \ 600 \ 28 \ 2811 \ 0580 \ 000 \ 000000 \ 3260	35.00	Associator 0-Jan-17 10:25 AM EST
01192017	01232017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1552	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000 \ 0302	24.80	Carbon Steel wire wheel CARRIE ROMERO 27-Jan-17 12:22 PM EST
01202017	01232017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	30.79	Monitor stand CARRIE ROMERO 27-Jan-17 12:26 PM EST
01202017	01232017	PRAIRIE VIEW	HIGH SCHOOL	CHAMPIONSHIP PRODUCTIO	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000 \ 3230	174.99	Coach videos CARRIE ROMERO 27-Jan-17 12:27 PM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0621 \ 0600 \ 000 \ 000000 \ 0302	6.49	File Folders CARRIE ROMERO 27-Jan-17 12:30 PM EST
01222017	01232017	ATHLETIC	DEPT.	SAMSLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	350.07	Concession food CARRIE ROMERO 27-Jan-17 12:32 PM EST
01202017	01232017	PRAIRIE VIEW	HIGH SCHOO	FOREVER 21.COM	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	447.24	Bomber Jacket CARRIE ROMERO 27-Jan-17 01:23 PM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23 \ 302 \ 14 \ 2069 \ 0600 \ 000 \ 000000 \ 3230	40.04	Ear plugs, magnetic tape CARRIE ROMERO 27-Jan-17 12:38 PM EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 13 \ 2041 \ 0600 \ 000 \ 312000 \ 0302	9.58	Ear plugs, magnetic tape CARRIE ROMERO 27-Jan-17 12:38 PM EST
01222017	01232017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	53.25	Electrical t: M EST
01212017	01232017	PRAIRIE VIEW	HIGH SCHOOL	E GROUP WEBSTORES	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000 \ 3230	767.00	Shirts CARRIE ROMERO 27-Jan-17 12:48 PM EST
01202017	01232017	MICHELLE	ESPINOSA	CDW GOVERNMENT	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203 \ 3410	1123.00	Reunion Elem Color Laser Jet MICHELLE ESPINOSA 24-Jan-17 01:25 PM EST
01212017	01232017	MICHELLE	ESPINOSA	GOVNCNTN	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	795.00	annual war 4 PM EST
01212017	01232017	KAILEY	TYMAN	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000 \ 2115	45.91	Supplies KAILEY TYMAN 28-Jan-17 07:15 PM EST
01202017	01232017	PRAIRIE VIEW	HIGH SCHOOL	IN *WANAMAKER CORPORAT	23 \ 302 \ 14 \ 1851 \ 0580 \ 000 \ 000000 \ 3230	66.00	Golf fee CARRIE ROMERO 30-Jan-17 10:47 AM EST
01212017	01232017	MICHAEL	CLOW	AHEC PARKING SERVICES	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	6.25	
01202017	01232017	BILL	PARKER	AMAZON.COM	22 \ 102 \ 21 \ 2100 \ 0600 \ 000 \ 401000 \ 3220	46.12	Globes for on. AMY STRONG 02-Feb-17
01202017	01232017	RHONDA	KNODEL	WM SUPERCENTER #1659	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	195.33	Before & A M EST
01202017	01232017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	10.30	New Phone Cords for office phones LISA EGAN 30-Jan-17 12:13 PM EST
01202017	01232017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	19.68	Office/Sped/4th Teague supplies LISA EGAN 30-Jan-17 12:12 PM EST
01202017	01232017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0105	9.52	Office/Sped/4th Teague supplies LISA EGAN 30-Jan-17 12:12 PM EST
01202017	01232017	HENDERSON	ELEMENTARY	WAGON WHEEL SKATING RI	23 \ 105 \ 14 \ 1966 \ 0600 \ 000 \ 000000 \ 0105	320.00	5th Grade !AN 30-Jan-17 12:06 PM EST
01202017	01232017	KELLY	PEPIN	TEACHERSPAYTEACHERS.CO	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	55.50	
01202017	01232017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	16.98	Supplies for Kindergarten Round Up KELLY PEPIN 31-Jan-17 12:14 PM EST
01202017	01232017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	10.96	
01192017	01232017	JODIE	SCHLIDT	DOLLAR TREE	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	4.00	Before & A M EST ----- Before & Afte
01212017	01232017	SECOND	CREEK	AMAZON MKTPLACE PMTS	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	9.98	Logan: case (Bison) NANCY ASTOR 06-Feb-17 02:01 PM EST
01212017	01232017	SECOND	CREEK	HOBBY-LOBBY #0196	10 \ 108 \ 12 \ 1791 \ 0600 \ 000 \ 000000 \ 0108	12.41	Schaefer: model magic craft NANCY ASTOR 06-Feb-17 03:39 PM EST
01212017	01232017	SECOND	CREEK	WAL-MART #1045	74 \ 108 \ 14 \ 2098 \ 0600 \ 000 \ 000000 \ 3800	87.81	Schaefer: c:56 PM EST ----- Schaefer
01202017	01232017	SECOND	CREEK	BANKS SCHOOL SUPPLY IN	10 \ 108 \ 12 \ 1791 \ 0600 \ 000 \ 000000 \ 2101	143.83	Schaefer: classroom supplies NANCY ASTOR 06-Feb-17 02:21 PM EST
01212017	01232017	SECOND CREEK	ELEM PTO	ETSY.COM - ARTSYFARTSY	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	11.00	Daddy Daughter Dance Supplies NANCY ASTOR 06-Feb-17 03:35 PM EST
01222017	01232017	SECOND CREEK	ELEMENTARY	KING SOOPERS #0136	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	12.96	Classroom project NANCY ASTOR 07-Feb-17 01:07 PM EST
01222017	01232017	NANCY	ASTOR	WM SUPERCENTER #3867	74 \ 108 \ 14 \ 2098 \ 0600 \ 000 \ 000000 \ 3800	44.03	Chromebook Racks NANCY ASTOR 07-Feb-17 01:06 PM EST
01202017	01232017	JULIE	BOZEMAN	DELTAEDUCATION.COM	10 \ 109 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0109	156.80	1st grade Foss kit consumables JULIE RODGERS 30-Jan-17 01:32 PM EST
01212017	01232017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 2043 \ 0600 \ 000 \ 000000 \ 3230	-33.70	credit for d 14 PM EST
01202017	01232017	ANNE	DEFINO	STAPLES 00114496	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.96	Before & A M EST
01212017	01232017	ELIZABETH	YORK	AMAZON.COM	10 \ 110 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0110	27.49	The Art of Coaching ELIZABETH YORK 24-Jan-17 12:25 PM EST
01202017	01232017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	13.19	Art - 13.37 Office 13.19 ELIZABETH YORK 24-Jan-17 12:23 PM EST
01202017	01232017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	13.37	Art - 13.37 Office 13.19 ELIZABETH YORK 24-Jan-17 12:23 PM EST
01202017	01232017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	35.14	Art - 35.14 Office - 158.92 ELIZABETH YORK 24-Jan-17 12:20 PM EST
01202017	01232017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	158.92	Art - 35.14 Office - 158.92 ELIZABETH YORK 24-Jan-17 12:20 PM EST
01202017	01232017	GUS	RUYBAL	SAFEGWAY STORE 00029173	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0201	4.78	Science-Supplies BRENDA GUADAGNOLI 30-Jan-17 03:25 PM EST
01192017	01232017	CHRISTY	MEREDITH	IBARMS	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100 \ 3220	35.00	IB-Registration BRENDA GUADAGNOLI 30-Jan-17 03:13 PM EST
01222017	01232017	OVERLAND TRAIL	M SCHL	MICHAELS STORES 8790	23 \ 201 \ 14 \ 1980 \ 0600 \ 000 \ 000000 \ 3230	23.99	Library Act-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:27 PM EST
01202017	01232017	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23 \ 201 \ 14 \ 1863 \ 0600 \ 000 \ 000000 \ 3230	11.25	Wrestling-Supplies BRENDA GUADAGNOLI 31-Jan-17 09:52 AM EST
01202017	01232017	MARIA	GARCIA	KING SOOPERS #81	23 \ 202 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	8.99	drinks for KORT students MARIA GARCIA 30-Jan-17 01:04 PM EST
01202017	01232017	MARIA	GARCIA	SUBWAY 00220939	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ 000000 \ 3230	106.25	KORT lunches MARIA GARCIA 30-Jan-17 12:59 PM EST
01202017	01232017	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	6.81	cardstock ꝑST
01202017	01232017	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	31.10	office supplies MARIA GARCIA 30-Jan-17 12:56 PM EST
01202017	01232017	AMY	LEONARD	KING SOOPERS #0114	23 \ 204 \ 14 \ 1960 \ 0617 \ 000 \ 000000 \ 3230	100.00	
01202017	01232017	AMY	LEONARD	KING SOOPERS #0114	23 \ 204 \ 14 \ 1986 \ 0617 \ 000 \ 000000 \ 3230	80.87	
01212017	01232017	STUART	MIDDLE SCHOOL	DOMINO'S 6195	23 \ 204 \ 14 \ 2031 \ 0617 \ 000 \ 000000 \ 3230	82.99	Pizza Julie Ramsey 27-Jan-17 03:48 PM EST
01222017	01232017	RAJEAN	TIFFANY	WAL-MART #1659	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	28.35	classroom activity supplies Victoria Walston 30-Jan-17 03:28 PM EST
01202017	01232017	VICKI	POWELL	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000 \ 3230	44.95	food for students Victoria Walston 30-Jan-17 12:49 PM EST
01212017	01232017	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000 \ 3230	7.60	office supplies Victoria Walston 30-Jan-17 12:50 PM EST
01202017	01232017	PAMELA	GABARRON	ANTHONY'S PIZZA	23 \ 301 \ 14 \ 2081 \ 0600 \ 000 \ 000000 \ 3230	60.85	G Swim Tourney meal Victoria Walston 30-Jan-17 11:39 AM EST
01212017	01232017	PAMELA	GABARRON	WAL-MART #1659	23 \ 301 \ 14 \ 2081 \ 0600 \ 000 \ 000000 \ 3230	37.80	supplies Victoria Walston 30-Jan-17 11:39 AM EST
01202017	01232017	JULIE	TRUJILLO	KING SOOPERS #81	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000 \ 3230	132.24	food for officials at tourney Victoria Walston 30-Jan-17 04:01 PM EST

01212017	01232017	JULIE	TRUJILLO	KING SOOPERS #81	23 \ 301 \ 14 \ 2084 \ 0600 \ 000 \ 000000 \ 3230	101.63	coaches hospitality Victoria Walston 30-Jan-17 04:02 PM EST
01212017	01232017	JULIE	TRUJILLO	BLACKJACK PIZZA	23 \ 301 \ 14 \ 2084 \ 0617 \ 000 \ 000000 \ 3230	207.35	wrestling coaches hospitality Victoria Walston 30-Jan-17 04:04 PM EST
01212017	01232017	JULIE	TRUJILLO	CHICK-FIL-A #01911	23 \ 301 \ 14 \ 1860 \ 0600 \ 000 \ 000000 \ 3230	130.00	track hospitality Victoria Walston 30-Jan-17 04:05 PM EST
01202017	01232017	PAULA	HOGG	OFFICE DEPOT #1080	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	4.79	classroom supplies Victoria Walston 30-Jan-17 12:30 PM EST
01202017	01232017	PAULA	HOGG	OFFICE DEPOT #1080	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	29.47	class supplies Victoria Walston 31-Jan-17 09:13 AM EST
01202017	01232017	PAULA	HOGG	OFFICE DEPOT #1080	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	48.43	classroom supplies Victoria Walston 30-Jan-17 12:30 PM EST
01202017	01232017	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0301	19.44	posters for Std Gvnmt Victoria Walston 30-Jan-17 03:01 PM EST
01212017	01232017	JANE	ARCHULETA	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	47.83	class supplies Victoria Walston 30-Jan-17 09:25 AM EST
01212017	01232017	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	231.85	supplies for Fiddler set Victoria Walston 30-Jan-17 09:21 AM EST
01212017	01232017	KAREN	SMIDT	AMAZON.COM	23 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 3230	74.87	books Victoria Walston 30-Jan-17 03:09 PM EST
01212017	01232017	JOEL	FLANCHER	TARGET 00021832	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	14.78	class supplies Victoria Walston 30-Jan-17 11:12 AM EST
01212017	01232017	JOEL	FLANCHER	THE HOME DEPOT #1547	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	20.81	hardware for volleyball nets Victoria Walston 30-Jan-17 11:12 AM EST
01212017	01232017	JOEL	FLANCHER	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	13.77	classroom supplies Victoria Walston 30-Jan-17 11:10 AM EST
01202017	01232017	JENNIFER	DELGADO	HILLYARD INC DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0302	446.32	Supplies CARRIE ROMERO 27-Jan-17 02:19 PM EST
01212017	01232017	JENNIFER	DELGADO	CINTAS 60A SAP	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000 \ 0302	54.36	Refill cabinet supplies CARRIE ROMERO 27-Jan-17 02:22 PM EST
01202017	01232017	JENNIFER	DELGADO	OFFICE DEPOT #2720	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	18.78	Certificate Paper CARRIE ROMERO 27-Jan-17 02:23 PM EST
01202017	01232017	BRIGHTON	HERITAGE ACAD	WM SUPERCENTER #1659	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0304	60.29	Supplies Jayne Hanavan 07-Feb-17 12:08 PM EST
01202017	01232017	MARIKAY	BASS	CHICK-FIL-A #01911	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	49.55	Working lunch MARIKAY BASS 30-Jan-17 06:25 PM EST
01192017	01232017	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000 \ 2101	28.04	Free & Reduced Lunch MARIKAY BASS 30-Jan-17 12:37 PM EST
01202017	01232017	CATHY	LALIBERTE	WALGREENS #6344	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	15.98	Lithium Batteries MARIKAY BASS 31-Jan-17 01:29 PM EST
01202017	01232017	SANDY	ALTMANN	CLINIC SERVICES CBO	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	509.00	
01192017	01232017	SANDY	ALTMANN	PR JOBS LIST LLC	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	150.00	
01202017	01232017	SANDY	ALTMANN	CO GOVT SERVICES	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	434.50	
01202017	01232017	SANDY	ALTMANN	CSU CAREER CENTER	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	200.00	
01202017	01232017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	62.75	Supplies for office TERRIE HERNANDEZ 30-Jan-17 02:16 PM EST
01202017	01232017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	25.08	Supplies for office TERRIE HERNANDEZ 30-Jan-17 02:09 PM EST
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	502.08	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	592.11	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	226.03	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	765.12	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	527.85	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1142.39	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	413.74	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1344.84	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1015.41	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	450.56	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	505.78	INVOICE #:
01202017	01232017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1599.45	INVOICE #:
01202017	01232017	JEREMY	HEIDE	EGNYTE INC	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	3000.00	monthly charge MICHELLE ESPINOSA 24-Jan-17 01:14 PM EST
01202017	01232017	LESLIE	BACA	EB IMAGE SUMMIT	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	22.09	
01202017	01232017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-117.17	REFUND I# 31 PM EST
01202017	01232017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-106.40	REFUND I# 30 PM EST
01202017	01232017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-66.50	REFUND I# 29 PM EST
01232017	01242017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ -\0203	25.10	
01232017	01242017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ -\0203	3.99	
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 107 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	106.11	Nurse traired for licensing. LYNETT
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 106 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	106.11	Nurse traired for licensing. LYNETT
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 105 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	106.11	Nurse traired for licensing. LYNETT
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 104 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	106.11	Nurse traired for licensing. LYNETT
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 110 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	106.11	Nurse traired for licensing. LYNETT
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	106.12	Nurse traired for licensing. LYNETT
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 108 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	106.11	Nurse traired for licensing. LYNETT
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 109 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	106.11	Nurse traired for licensing. LYNETT
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 102 \ 32 \ 3210 \ 0500 \ 000 \ 000000 \ 3520	106.11	Nurse traired for licensing. LYNETT
01232017	01242017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	70.00	Nursing co ergies. LYNETTE COULTER 3
01232017	01242017	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	23 \ 109 \ 14 \ 2017 \ 0600 \ 000 \ 000000 \ 3230	35.95	MEdley supplies JULIE RODGERS 30-Jan-17 01:47 PM EST
01232017	01242017	GRACIELA	ERIVES	WCI*WASTE CONN T C	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ -\0203	48.06	
01202017	01242017	GRACIELA	ERIVES	LEWIS PAPER PLACE#3	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ -\0203	1072.00	
01232017	01242017	SEAN	COULTER	AMAZON.COM	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	14.15	Before & A M EST
01242017	01242017	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	11.45	Before & A M EST
01232017	01242017	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	129.22	Before & A M EST ----- Before & Afte
01242017	01242017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	19.96	Before & A M EST
01242017	01242017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	82.34	Before & A M EST
01232017	01242017	ERIC	MORRISSEY	KING SOOPERS #0136	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	174.33	Before & A M EST
01232017	01242017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0068	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	33.20	Beef, soup, lettuce CARRIE ROMERO 27-Jan-17 02:26 PM EST
01232017	01242017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	111.25	Beef, soy, t-17 02:29 PM EST
01232017	01242017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2064 \ 0600 \ 000 \ 000000 \ 3230	24.08	Beef, soy, t-17 02:29 PM EST
01232017	01242017	KENLYN	NEWMAN	TITLEI.ORG	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100 \ 3220	589.00	Admission to conference Jayne Hanavan 07-Feb-17 12:14 PM EST
01232017	01242017	ANDREA	FITCH	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	110.40	pudding pie lab supplies Victoria Walston 30-Jan-17 12:37 PM EST

12312016	01242017	PRAIRIE VIEW	HIGH SCHOO	TEMPORARY DISPUTE CRDT RT	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	-1450.72	Disputed CARRIE ROMERO 27-Jan-17 02:38 PM EST
01242017	01242017	PRAIRIE VIEW	HIGH SCHOOL	DBC	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	644.79	rulers, wat ROMERO 27-Jan-17 02:39 PM
01232017	01242017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	25 \ 780 \ 27 \ 2720 \ 0580 \ 000 \ 000000 \ 3251	166.30	
01232017	01242017	ALAN	DAVIS	CUSTOMINK LLC	23 \ 301 \ 14 \ 1917 \ 0600 \ 000 \ 000001 \ 0301	-51.88	return of t-shirts for choir Victoria Walston 30-Jan-17 05:23 PM EST
01232017	01242017	ALAN	DAVIS	CUSTOMINK LLC	23 \ 301 \ 14 \ 1917 \ 0600 \ 000 \ 000000 \ 0301	552.42	t-shirts for choir Victoria Walston 30-Jan-17 05:22 PM EST
01232017	01242017	BRIAN	FRANCA	PP*MVPSPI	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 3230	100.00	sports photos for the year Victoria Walston 31-Jan-17 09:07 AM EST
01232017	01242017	GINA	BAKER	SQ *SQ *COLORADO VOCAT	22 \ 301 \ 19 \ 0090 \ 0810 \ 000 \ 404800 \ 3220	279.07	CVATA membership dues Victoria Walston 30-Jan-17 09:36 AM EST
01242017	01242017	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0302	26.40	Libera in Concert DVD CARRIE ROMERO 27-Jan-17 02:45 PM EST
01232017	01242017	ELI	HASKELL	KING SOOPERS #0016	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000 \ 3230	24.10	snacks for team Victoria Walston 30-Jan-17 05:20 PM EST
01232017	01242017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203 \ 3410	296.38	Reunion El PM EST
01232017	01242017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	94.11	vda to dvi : EST
01232017	01242017	JAMIE	BELL	TARGET 00021832	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 2113	17.94	Bottled Water for PD JAMIE BELL 30-Jan-17 02:02 PM EST
01232017	01242017	BILL	PARKER	EB IBARMS FEBRUARY 20	22 \ 102 \ 21 \ 2100 \ 0600 \ 000 \ 401000 \ 3220	27.37	February IB Meeting AMY STRONG 25-Jan-17 03:47 PM EST
01232017	01242017	MARTHA	COSBY	ZOOBOOKS	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000 \ 3230	29.95	Library books MARTHA COSBY 30-Jan-17 11:21 AM EST
01232017	01242017	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0105	96.09	Supplies for SIED Classroom LISA EGAN 30-Jan-17 12:04 PM EST
01232017	01242017	THIMMIG	ELEM ACTIVITIES	VOCABULARY.COM	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 3230	18.00	
01232017	01242017	SECOND	CREEK	AMAZON MKTPLACE PMTS	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	53.78	Logan: McT iPad NANCY ASTOR 06-Feb-17 02:01 PM EST
01232017	01242017	SECOND	CREEK	AMAZON MKTPLACE PMTS	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	90.61	Logan: McT iPad NANCY ASTOR 06-Feb-17 02:01 PM EST
01232017	01242017	SECOND	CREEK	AMAZON MKTPLACE PMTS	10 \ 108 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0108	75.00	Logan: McT iPad NANCY ASTOR 06-Feb-17 02:01 PM EST
01242017	01242017	SECOND CREEK	ELEMENTARY	GCI*MSCN-FRND-WB	10 \ 108 \ 11 \ 1210 \ 0600 \ 000 \ 000000 \ 0108	-19.98	Reimbursed for returned mallets NANCY ASTOR 06-Feb-17 03:37 PM EST
01232017	01242017	ELIZABETH	YORK	ONETOUCHPOINT NSO	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	34.30	Postage for Kinder roundup fliers ELIZABETH YORK 30-Jan-17 11:29 AM EST
01232017	01242017	ELIZABETH	YORK	AVAS FLOWERS	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	69.93	Flowers for -17 11:29 AM EST
01232017	01242017	OVERLAND TRAIL	M SCHL	WAL-MART #1659	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	25.80	Off of Prin-Clinic Supplies BRENDA GUADAGNOLI 30-Jan-17 02:28 PM EST
01232017	01242017	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23 \ 201 \ 14 \ 1863 \ 0600 \ 000 \ 000000 \ 3230	11.13	Wrestling-Supplies BRENDA GUADAGNOLI 31-Jan-17 09:53 AM EST
01232017	01242017	MARIA	GARCIA	IN *RAPTOR TECHNOLOGIE	10 \ 202 \ 11 \ 0020 \ 0810 \ 000 \ 000000 \ 0202	480.00	membership MARIA GARCIA 30-Jan-17 12:49 PM EST
01222017	01242017	STUART	MIDDLE SCHOOL	OFFICE DEPOT #2720	23 \ 204 \ 14 \ 2031 \ 0600 \ 000 \ 000000 \ 3230	51.97	paper Julie Ramsey 27-Jan-17 03:46 PM EST
01232017	01242017	JULIE	TRUJILLO	TRACKWRESTLING.COM	23 \ 301 \ 14 \ 2084 \ 0500 \ 000 \ 000000 \ 3230	103.00	Wrestling tourney Victoria Walston 30-Jan-17 03:51 PM EST
01232017	01242017	JOEL	FLANCHER	WALMART.COM	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	349.95	classroom use Victoria Walston 30-Jan-17 11:11 AM EST
01232017	01242017	JENNIFER	DELGADO	STADIUM MANAGEMENT CO	23 \ 302 \ 14 \ 2052 \ 0400 \ 000 \ 000000 \ 3230	7500.00	Final payment for Prom venue CARRIE ROMERO 27-Jan-17 02:47 PM EST
01232017	01242017	MARIKAY	BASS	COUNCIL OF ADMIN OF SP	10 \ 600 \ 21 \ 2100 \ 0580 \ 000 \ 313000 \ 2102	389.95	2017 CASE Conference MARIKAY BASS 30-Jan-17 06:25 PM EST
01232017	01242017	ELIZABETH	MORGAN	ONLINEAHA.ORG	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	29.99	CPR/FA Key Code MARIKAY BASS 30-Jan-17 12:34 PM EST
01232017	01242017	CYNTHIA	RITTER	PAYPAL	22 \ 600 \ 19 \ 0070 \ 0300 \ 000 \ 315000 \ 3220	880.00	Beyond Giftedness Conference 2/24/17 JAMIE BELL 30-Jan-17 01:49 PM EST
01242017	01242017	SANDY	ALTMANN	BACKGROUND INFORMATION	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	293.00	
01232017	01242017	KATHLEEN	LOCKETT	WAL-MART #1659	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	24.41	INVOICE #(15 PM EST
01232017	01242017	LEONARD	ADAME	HARBOR FREIGHT TOOLS 6	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	50.94	
01242017	01252017	AMY	REHER	OFFICE DEPOT #1080	10 \ 610 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	95.18	Therapy Supplies MARIKAY BASS 31-Jan-17 12:56 PM EST
01232017	01252017	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	9.99	Hand spreader ANDRE LUCERO 31-Jan-17 04:19 PM EST
01242017	01252017	ANDRE	LUCERO	AIM HIGH EQUIPMENT REN	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	280.00	Lift ANDRE LUCERO 31-Jan-17 04:18 PM EST
01232017	01252017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	1.60	Blots for no parking sign MATTHEW WILFER 31-Jan-17 04:05 PM EST
01242017	01252017	CAROLYN	SMART	FUN AND FUNCTION	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	93.96	Therapy Supplies MARIKAY BASS 31-Jan-17 12:58 PM EST
01232017	01252017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ -\0203	144.99	
01242017	01252017	GRACIELA	ERIVES	HODGE PRODUCTS INC	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ -\0203	50.00	
01232017	01252017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	6.44	batteries for TK/JV's chromebook pen AMY STRONG 02-Feb-17 03:59 PM EST
01242017	01252017	AMY	STRONG	ZANER-BLOSER	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	57.00	Ice cream chart paper for K, 1 and 2 AMY STRONG 02-Feb-17 12:40 PM EST
01252017	01252017	KARYSSA	BARRETT	AMAZON.COM	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	27.30	Before & A M EST
01232017	01252017	TOM	SULLIVAN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	114.81	Electrical s . Overhead line was pulled
01242017	01252017	BELINDA	GONZALES	IN *FINK INK	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	30.50	Apparel an t Staff Apparel) LYNN SHEA
01242017	01252017	BELINDA	GONZALES	IN *FINK INK	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	255.78	Apparel an t Staff Apparel) LYNN SHEA
01242017	01252017	BELINDA	GONZALES	IN *FINK INK	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	500.00	BOE Appreciation pens and apparel. LYNN SHEATS 26-Jan-17 02:53 PM EST
01232017	01252017	MARICRUZ	JONES	CHICK-FIL-A #01911	10 \ 600 \ 23 \ 2319 \ 0617 \ 000 \ 000000 \ 2204	367.37	DAC Dinner / Food Purchase Maricruz Jones 30-Jan-17 12:25 PM EST
01242017	01252017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 1906 \ 0617 \ 000 \ 000000 \ 3230	141.68	Student Store - chips & popcorn Julie Ramsey 27-Jan-17 03:38 PM EST
01242017	01252017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 1906 \ 0617 \ 000 \ 000000 \ 3230	24.97	White Chei EST
01242017	01252017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 1906 \ 0617 \ 000 \ 000000 \ 3230	150.85	Food for scST
01232017	01252017	JULIE	RAMSEY	ROSS STORES #1631	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ -\0204	66.86	
01242017	01252017	JULIE	RAMSEY	KING SOOPERS #0114	10 \ 204 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0204	105.48	Food for staff and PAC meetings Julie Ramsey 27-Jan-17 03:24 PM EST
01252017	01252017	JEFF	CHAMPLIN	BRODER BROS., CO	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	154.53	shirts for FCCLA Victoria Walston 30-Jan-17 10:10 AM EST
01232017	01252017	PRAIRIE VIEW	HIGH SCHOOL	CONTINENTAL CLAY COMPA	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	576.68	Clay CARRIE ROMERO 27-Jan-17 02:48 PM EST
01242017	01252017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	10 \ 302 \ 11 \ 0033 \ 0600 \ 000 \ 000000 \ 0302	13.15	Label maker tape CARRIE ROMERO 27-Jan-17 02:50 PM EST
01242017	01252017	PRAIRIE VIEW	HIGH SCHOOL	NEFF COMPANY	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000 \ 3230	45.18	Band letters CARRIE ROMERO 27-Jan-17 02:56 PM EST
01242017	01252017	FINANCE	DEPARTMENT	A. G. ADJUSTMENTS, LTD	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	1382.15	DS Water - collection bill MICHELLE KAMINSKY 30-Jan-17 04:18 PM EST
01242017	01252017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17 \ 105 \ 26 \ 2620 \ 0441 \ 000 \ 125706 \ 3170	620.00	modulars REBECCA SMITH 26-Jan-17 11:57 AM EST
01242017	01252017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17 \ 104 \ 26 \ 2620 \ 0441 \ 000 \ 125706 \ 3170	620.00	modulars REBECCA SMITH 26-Jan-17 11:57 AM EST
01242017	01252017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17 \ 105 \ 26 \ 2620 \ 0441 \ 000 \ 125706 \ 3170	700.00	modulars REBECCA SMITH 26-Jan-17 11:57 AM EST
01242017	01252017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17 \ 301 \ 26 \ 2620 \ 0441 \ 000 \ 125706 \ 3170	588.50	modulars REBECCA SMITH 26-Jan-17 11:57 AM EST
01242017	01252017	GINA	BAKER	WWW.TICKETPRINTING.COM	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000 \ 3230	133.71	labor sale tickets & postcards Victoria Walston 30-Jan-17 01:05 PM EST
01232017	01252017	KATIE	LEMCKE	OFFICE DEPOT #5910	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	16.99	
01242017	01252017	VIKAN MIDDLE	SCHOOL	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	24.59	sax strap and baton MARIA GARCIA 30-Jan-17 12:47 PM EST
01242017	01252017	RODNEY	BANGERT	AMERICAN TIME	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	1378.96	Clocks for Stock RODNEY BANGERT 30-Jan-17 12:54 PM EST
01242017	01252017	RODNEY	BANGERT	PAYPAL	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360 \ 2722	20.59	Fire Sprink T 30-Jan-17 12:53 PM EST

01232017	01252017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10 \ 302 \ 13 \ 1010 \ 0600 \ 000 \ 312000 \ 0302	184.11	Electrical supplies CARRIE ROMERO 27-Jan-17 02:58 PM EST
01232017	01252017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1100 \ 0600 \ 000 \ 000000 \ 0302	27.59	Speakers CARRIE ROMERO 27-Jan-17 03:00 PM EST
01232017	01252017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0621 \ 0600 \ 000 \ 000000 \ 0302	133.09	Markers, c paper CARRIE ROMERO 27-J
01242017	01252017	PRAIRIE VIEW	HIGH SCHOOL	HP *HP HOME STORE	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000 \ 3230	120.62	Print Supplies CARRIE ROMERO 31-Jan-17 01:18 PM EST
01242017	01252017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0302	7.96	2 pkgs construction paper CARRIE ROMERO 27-Jan-17 03:50 PM EST
01242017	01252017	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	100.07	Before & A M EST
01232017	01252017	OFFICE OF OF OF	PRINCIPAL	OTC BRANDS, INC.	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	64.90	Supplies for Principals office. MARIA DUTMER 26-Jan-17 11:19 AM EST
01242017	01252017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 13 \ 2041 \ 0600 \ 000 \ 312000 \ 0302	50.96	Graduated PM EST
01242017	01252017	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10 \ 600 \ 28 \ 2846 \ 0617 \ 000 \ 000000 \ 2602	78.49	monthly water service MICHELLE ESPINOSA 26-Jan-17 03:48 PM EST
01242017	01252017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	22.49	PVMS netv 03:43 PM EST
01232017	01252017	KAILEY	TYMAN	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000 \ 2115	29.99	Supplies KAILEY TYMAN 28-Jan-17 07:14 PM EST
01242017	01252017	MICHAEL	CLOW	COLORADO ASSOCIATION O	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	275.00	
01242017	01252017	MICHAEL	CLOW	COLORADO ASSOCIATION O	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	200.00	
01242017	01252017	KELLY	PEPIN	HILLYARD INC DENVER	10 \ 106 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0106	242.50	
01252017	01252017	KELLY	PEPIN	TME	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	133.80	
01242017	01252017	KELLY	PEPIN	OFFICE DEPOT #1080	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	456.72	1st grade supplies KELLY PEPIN 31-Jan-17 12:03 PM EST
01242017	01252017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	74.52	
01242017	01252017	MATTHER	CARTER	KING SOOPERS #0114	10 \ 108 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 0108	15.27	Staff Supplies for PD NANCY ASTOR 06-Feb-17 04:28 PM EST
01232017	01252017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0108	25.92	Library: booktape NANCY ASTOR 06-Feb-17 05:04 PM EST
01242017	01252017	BRENDA	GUADAGNOLI	GOPHER SPORT	23 \ 201 \ 14 \ 1815 \ 0600 \ 000 \ 000000 \ 3230	654.73	Girls Basketball-Supplies BRENDA GUADAGNOLI 31-Jan-17 09:54 AM EST
01242017	01252017	BRENDA	GUADAGNOLI	LEARNING A-Z, LLC	10 \ 201 \ 11 \ 1700 \ 0640 \ 000 \ 000000 \ 3230	109.95	Sped-Subsr-Subscription BRENDA GUADA
01242017	01252017	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	880.09	Custodial-Supplies BRENDA GUADAGNOLI 31-Jan-17 10:03 AM EST
01252017	01252017	BRENDA	GUADAGNOLI	DBC	23 \ 201 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	39.25	Art Act-Supplies BRENDA GUADAGNOLI 31-Jan-17 10:05 AM EST
01242017	01252017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000 \ 0301	625.82	books Victoria Walston 30-Jan-17 01:52 PM EST
01242017	01252017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	97.37	books Victoria Walston 30-Jan-17 01:50 PM EST
01252017	01252017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	19.78	books Victoria Walston 30-Jan-17 01:49 PM EST
01232017	01252017	JUSTIN	DAIGLE	SOUTHWEST	23 \ 301 \ 14 \ 2050 \ 0580 \ 000 \ 000000 \ 3230	345.88	NYC trip Victoria Walston 30-Jan-17 10:47 AM EST
01232017	01252017	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000 \ 3230	49.11	office supplies Victoria Walston 30-Jan-17 12:49 PM EST
01242017	01252017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 2068 \ 0600 \ 000 \ 312000 \ 0301	5.51	auto supplies Victoria Walston 30-Jan-17 12:15 PM EST
01242017	01252017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 2068 \ 0600 \ 000 \ 312000 \ 0301	3.90	auto supplies Victoria Walston 30-Jan-17 12:14 PM EST
01232017	01252017	PAULA	HOGG	OFFICE DEPOT #5910	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	7.49	classroom supplies Victoria Walston 30-Jan-17 12:31 PM EST
01232017	01252017	DOUG	CALAHAN	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	60.84	student project supplies Victoria Walston 30-Jan-17 09:48 AM EST
01232017	01252017	JOEL	FLANCHER	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	60.62	classroom supplies Victoria Walston 30-Jan-17 11:10 AM EST
01242017	01252017	JENNIFER	DELGADO	BRIGHT WHITE PAPER	10 \ 302 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0302	2000.00	Color Poster printer & paper CARRIE ROMERO 27-Jan-17 04:02 PM EST
01242017	01252017	JENNIFER	DELGADO	BRIGHT WHITE PAPER	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0302	1456.84	Color Poster printer & paper CARRIE ROMERO 27-Jan-17 04:02 PM EST
01232017	01252017	KERRI	PACHELO	OFFICE DEPOT #2720	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ -\3283	67.06	
01242017	01252017	LYNN ANN	SHEATS	IN *THE BREAKTHROUGH C	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	225.00	
01242017	01252017	LYNN ANN	SHEATS	IN *THE BREAKTHROUGH C	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	225.00	
01242017	01252017	MARIKAY	BASS	AMAZON.COM	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	13.21	Therapy Supplies MARIKAY BASS 30-Jan-17 06:24 PM EST
01242017	01252017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	16.29	Therapy supplies MARIKAY BASS 30-Jan-17 06:23 PM EST
01242017	01252017	SANDY	ALTMANN	TLF BRIGHTON FLORIST	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	55.00	
01232017	01252017	SAM	SIKORA	HAWKINS COMMERCIAL APP	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	64.86	
01242017	01252017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-5.51	REFUND IF KETT 31-Jan-17 05:28 PM ES
01242017	01252017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-3.90	REFUND IF KATHLEEN LOCKETT 31-Jan-1
01242017	01252017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	75.62	INVOICE #:26 PM EST
01242017	01262017	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	15.48	Nylon rope and torch ANDRE LUCERO 31-Jan-17 04:17 PM EST
01242017	01262017	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	4.49	
01242017	01262017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	19.92	new cable 4:04 PM EST
01252017	01262017	MARCEL	MARTIN	SAMS CLUB #6630	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000 \ 3230	164.80	Concessions-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:52 PM EST
01262017	01262017	GRACIELA	ERIVES	AMAZON.COM	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ -\0203	216.34	
01262017	01262017	GRACIELA	ERIVES	AMAZON.COM	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ -\0203	90.09	
01242017	01262017	BELINDA	GONZALES	SAFWAY STORE 00029173	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	27.84	
01242017	01262017	BELINDA	GONZALES	FAMILY DOLLAR #7094	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	19.05	
01252017	01262017	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000 \ 3230	27.00	Scholastic books Sanchez MARTHA COSBY 30-Jan-17 11:23 AM EST
01252017	01262017	LINDSAY	KAUFMAN CRAIG	KING SOOPERS #0136	23 \ 760 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230	65.26	Food for gr 1-Jan-17 03:50 PM EST
01252017	01262017	KENLYN	NEWMAN	TITLEI.ORG	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100 \ 3220	589.00	Admission to conference Jayne Hanavan 07-Feb-17 12:15 PM EST
01252017	01262017	ANDREA	FITCH	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	144.03	cupcake lab supplies Victoria Walston 30-Jan-17 12:36 PM EST
01252017	01262017	PRAIRIE VIEW	HIGH SCHOOL	IN *ROCKY MOUNTAIN CLA	10 \ 302 \ 11 \ 0200 \ 0400 \ 000 \ 000000 \ 0302	216.99	Kiln repair CARRIE ROMERO 27-Jan-17 04:08 PM EST
01242017	01262017	DAVID	SMITH	SHOEBACCA	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	44.95	replacement shoes for student Victoria Walston 31-Jan-17 09:36 AM EST
01252017	01262017	KAREN	DORGAN	DOLLAR TREE	10 \ 111 \ 12 \ 1791 \ 0600 \ 000 \ 313000 \ 2101	9.00	Classroom Supplies MARIKAY BASS 31-Jan-17 12:51 PM EST
01252017	01262017	JULIE	DEMAIO	DISCOUNT SCHOOL SUPPLY	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 2102	166.17	Classroom supplies MARIKAY BASS 30-Jan-17 06:18 PM EST
01252017	01262017	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	103.47	library books MARIA GARCIA 31-Jan-17 10:47 AM EST
01252017	01262017	KATIE	LEMCKE	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0104	898.08	
01242017	01262017	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360 \ 2722	466.02	Batteries for Fire Alarm systems RODNEY BANGERT 30-Jan-17 12:46 PM EST
01252017	01262017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	74 \ 108 \ 14 \ 2098 \ 0600 \ 000 \ 000000 \ 3800	7836.00	second creek chromebooks MICHELLE ESPINOSA 03-Feb-17 04:46 PM EST
01252017	01262017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	74 \ 102 \ 14 \ 2098 \ 0600 \ 000 \ 000000 \ 3800	9142.00	Northeast Chromebooks MICHELLE ESPINOSA 03-Feb-17 04:45 PM EST
01252017	01262017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	3353.28	memory for PVHS server MICHELLE ESPINOSA 03-Feb-17 04:43 PM EST
01262017	01262017	KAILEY	TYMAN	UPS	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	5.80	
01252017	01262017	PRAIRIE VIEW	HIGH SCHOO	ROYAL PUBLISHING INC	23 \ 302 \ 14 \ 1863 \ 0600 \ 000 \ 000000 \ 3230	145.00	Ad for state competition CARRIE ROMERO 27-Jan-17 04:10 PM EST

01262017	01262017	HENDERSON	ELEMENTARY	CINTAS 60A SAP	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	66.67	First Aid Supplies for Staff LISA EGAN 30-Jan-17 12:02 PM EST
01252017	01262017	THIMMIG	ELEM ACTIVITIES	PEPSI CENTER - AT - M	23 \ 106 \ 14 \ 1966 \ 0600 \ 000 \ 000000 \ 3230	240.00	
01252017	01262017	THIMMIG	ELEM ACTIVITIES	PEPSI CENTER - AT - M	23 \ 106 \ 14 \ 1966 \ 0580 \ 000 \ 000000 \ 3230	1309.00	Students going to Nu
01252017	01262017	SECOND	CREEK	DOLLAR TREE	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	23.00	Lowen: Mc ANCY ASTOR 06-Feb-17 03:32
01252017	01262017	SECOND CREEK	ELEM PTO	JO-ANN ETC #2071	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	36.49	Daddy Daughter Dance Supplies NANCY ASTOR 06-Feb-17 03:40 PM EST
01252017	01262017	SECOND CREEK	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0108	3.50	Buckridge: animals NANCY ASTOR 07-Feb-17 12:46 PM EST
01252017	01262017	SECOND CREEK	ELEMENTARY	DOLLAR TREE	10 \ 108 \ 11 \ 0015 \ 0600 \ 000 \ 000000 \ 0108	39.00	Kasza: pad: 35 PM EST
01252017	01262017	ELIZABETH	YORK	PREMIER IMPRESSIONS IN	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	351.89	Poster paper ELIZABETH YORK 30-Jan-17 11:27 AM EST
01252017	01262017	CHRISTY	MEREDITH	EB IBARMS FEBRUARY 20	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100 \ 3220	54.74	IB-Meeting Registration BRENDA GUADAGNOLI 30-Jan-17 03:07 PM EST
01252017	01262017	OVERLAND TRAIL	M SCHL	LOWES #02479	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	70.19	Custodial-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:30 PM EST
01252017	01262017	D RICKY	HERNBLOOM	TARGET 00021832	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0201	25.70	Science-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:17 PM EST
01252017	01262017	BRENDA	GUADAGNOLI	RAAP	10 \ 201 \ 11 \ 0810 \ 0500 \ 000 \ 000000 \ 0201	700.00	Health-Seminar BRENDA GUADAGNOLI 31-Jan-17 10:06 AM EST
01232017	01262017	AMY	LEONARD	PIZZA HUT	23 \ 204 \ 14 \ 2030 \ 0617 \ 000 \ 000000 \ 3230	58.19	Positive Be ST
01252017	01262017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 2068 \ 0600 \ 000 \ 312000 \ 0301	18.39	auto supplies Victoria Walston 30-Jan-17 12:13 PM EST
01252017	01262017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 2068 \ 0600 \ 000 \ 312000 \ 0301	-18.39	supply credit Victoria Walston 30-Jan-17 12:12 PM EST
01252017	01262017	JENNIFER	DELGADO	PREMIER IMPRESSIONS IN	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0302	307.94	Cold Laminator CARRIE ROMERO 27-Jan-17 04:12 PM EST
01242017	01262017	LYNN ANN	SHEATS	SAFeway STORE 00029173	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	61.95	
01252017	01262017	MARIKAY	BASS	KING SOOPERS #0136	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	35.96	Snacks for 3 meetings MARIKAY BASS 30-Jan-17 06:23 PM EST
01252017	01262017	JEROME	ORTEGA	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	42.88	batterys Jf ORTEGA 31-Jan-17 07:25 AM
01252017	01262017	JOEY	JOJOLA	ACE EQUIPMENT AND SUPP	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0302	91.45	rubber piece for glenn plow at pvhs JOEY JOJOLA 31-Jan-17 08:11 AM EST
01252017	01262017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	55.38	INVOICE #31-Jan-17 05:25 PM EST
01262017	01272017	HOLLY	MAJKA	WM SUPERCENTER #4567	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ -\0203	12.70	
01252017	01272017	VIKAN	MIDDLE SCHOOL	THE HOME DEPOT #1547	10 \ 202 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0202	23.87	screws and anchors for banners MARIA GARCIA 31-Jan-17 11:28 AM EST
01262017	01272017	PATRICIA	KIDD	WEST MUSIC CATALOG	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ -\3230	33.51	
01262017	01272017	PRAIRIE VIEW	MS	SAMSClub #4745	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ -\0203	203.25	
01262017	01272017	MARCEL	MARTIN	APL* ITUNES.COM/BILL	10 \ 201 \ 11 \ 1500 \ 0600 \ 000 \ 000000 \ 3230	16.65	SS-Supplies BRENDA GUADAGNOLI 31-Jan-17 10:09 AM EST
01262017	01272017	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	-12.97	Music Boo: 9 PM EST
01262017	01272017	LORI	MARTEN	SIMPLE RACE REGISTRATI	28 \ 600 \ 21 \ 2120 \ 0600 \ 000 \ -\3284	270.05	
01262017	01272017	LORI	MARTEN	SIMPLE RACE REGISTRATI	28 \ 600 \ 21 \ 2120 \ 0600 \ 000 \ -\3284	1258.95	
01262017	01272017	LORI	MARTEN	SIMPLE RACE REGISTRATI	28 \ 600 \ 21 \ 2120 \ 0600 \ 000 \ -\3284	270.05	
01262017	01272017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ -\0203	349.65	
01262017	01272017	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	8.94	Before & A M EST ----- Before & Afte
01262017	01272017	AMY	STRONG	BUCKEYE INTRNATNL HQ A	10 \ 102 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0102	1548.20	custodial supplies; hose AMY STRONG 02-Feb-17 03:55 PM EST
01252017	01272017	BELINDA	GONZALES	KRISPY KREME THORN	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	50.94	
01252017	01272017	BELINDA	GONZALES	CHICK-FIL-A #01911	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	327.00	
01272017	01272017	GUILLERMO	ARRIAGA	AMAZON.COM	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	38.64	Before & A M EST
01272017	01272017	JOAN	CAPOBIANCO	AMAZON.COM	23 \ 301 \ 14 \ 1947 \ 0600 \ 000 \ 000000 \ 3230	200.43	workbooks Victoria Walston 30-Jan-17 02:54 PM EST
01252017	01272017	ADAMS	YOUTH SERVICES CTR	OFFICE DEPOT #593	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	18.98	Purchase n 2:07 PM EST
01252017	01272017	ADAMS	YOUTH SERVICES CTR	HOBBY-LOBBY #0030	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	25.18	Purchase fr 6 PM EST
01262017	01272017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 1906 \ 0617 \ 000 \ 000000 \ 3230	39.51	Student Store Snacks Julie Ramsey 29-Jan-17 02:25 PM EST
01272017	01272017	KENLYN	NEWMAN	EXPEDIA7239818964908	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ -\0303	4.00	
01262017	01272017	KATHLEEN	BLAIR	NCS*GED EXAM	10 \ 303 \ 24 \ 2410 \ 0600 \ 000 \ -\0303	37.50	
01262017	01272017	KATHLEEN	BLAIR	NCS*GED EXAM	10 \ 303 \ 24 \ 2410 \ 0600 \ 000 \ -\0303	37.50	
01262017	01272017	KATHLEEN	BLAIR	NCS*GED EXAM	10 \ 303 \ 24 \ 2410 \ 0600 \ 000 \ -\0303	75.00	
01262017	01272017	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	40.02	food supplies Victoria Walston 30-Jan-17 12:35 PM EST
01262017	01272017	JOANN	SAFFY	AMAZON MKTPLACE PMTS	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000 \ 2114	32.35	Presenters (K. West and D. Brown) JoAnn Saffy 30-Jan-17 05:31 PM EST
01262017	01272017	VICTORIA	WALSTON	COMPLETE BUSINESS SYST	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0301	164.29	copier supplies Victoria Walston 30-Jan-17 04:52 PM EST
01262017	01272017	LINK	PROGRAM	WAL-MART #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 3230	14.90	AFU leader snacks Victoria Walston 30-Jan-17 03:49 PM EST
01262017	01272017	BRIAN	FRANCA	ZAP*ZAPPOS.COM	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 0301	225.11	coaches gear and equipment Victoria Walston 31-Jan-17 09:05 AM EST
01262017	01272017	LAURA	AIELLO	WAL-MART #4567	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	19.23	Therapy supplies MARIKAY BASS 30-Jan-17 06:15 PM EST
01272017	01272017	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	9.52	library book MARIA GARCIA 31-Jan-17 10:49 AM EST
01272017	01272017	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	5.73	library book MARIA GARCIA 30-Jan-17 03:57 PM EST
01262017	01272017	VIKAN MIDDLE	SCHOOL	WAL-MART #1659	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	29.11	PE classroom supplies MARIA GARCIA 30-Jan-17 11:35 AM EST
01262017	01272017	MATTHEW	KEEFE	GOPHER SPORT	10 \ 109 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0109	222.12	PE-whistles, basketballs JULIE RODGERS 30-Jan-17 01:42 PM EST
01252017	01272017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0302	-9.89	3 hole punch credit for broken one CARRIE ROMERO 30-Jan-17 10:55 AM EST
01252017	01272017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0302	134.97	Card Stock, Laminating film CARRIE ROMERO 30-Jan-17 11:03 AM EST
01252017	01272017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0302	10.98	Construction paper CARRIE ROMERO 30-Jan-17 11:08 AM EST
01252017	01272017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0302	9.89	3 hole punch CARRIE ROMERO 30-Jan-17 11:10 AM EST
01252017	01272017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0302	11.22	Post it notes CARRIE ROMERO 30-Jan-17 11:11 AM EST
01262017	01272017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000 \ 3230	135.99	Underwater Camera CARRIE ROMERO 30-Jan-17 11:19 AM EST
01262017	01272017	MARTHA	COSBY	AMAZON.COM	10 \ 103 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0103	145.35	Instructional books MARTHA COSBY 30-Jan-17 11:18 AM EST
01262017	01272017	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	23 \ 106 \ 14 \ 1959 \ 0600 \ 000 \ 000000 \ 3230	65.90	
01252017	01272017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	39.99	
01262017	01272017	KELLY	PEPIN	AMAZON.COM	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	240.01	
01252017	01272017	SECOND	CREEK	ROSS STORES #1631	23 \ 108 \ 14 \ 1910 \ 0600 \ 000 \ 000000 \ 3230	5.99	Gloves for students NANCY ASTOR 07-Feb-17 12:22 PM EST
01272017	01272017	SECOND	CREEK	AMAZON.COM	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0108	23.98	5th Grade Growth Certificates NANCY ASTOR 06-Feb-17 02:02 PM EST
01252017	01272017	SECOND CREEK	ELEM PTO	HOBBY-LOBBY #0092	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	27.00	Daddy Daughter Dance Supplies NANCY ASTOR 06-Feb-17 03:40 PM EST
01252017	01272017	SECOND CREEK	ELEMENTARY	ROSS STORES #1631	23 \ 108 \ 14 \ 1910 \ 0600 \ 000 \ 000000 \ 3230	9.99	Hats and gloves for students NANCY ASTOR 07-Feb-17 12:22 PM EST
01262017	01272017	SECOND CREEK	ELEMENTARY	DOLLAR TREE	10 \ 108 \ 11 \ 0015 \ 0600 \ 000 \ 000000 \ 0108	6.00	Michel: Science Kits, Cards NANCY ASTOR 06-Feb-17 03:33 PM EST

01262017	01272017	SARA	RATZLAFF	SSI	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	106.11
01262017	01272017	JULIE	BOZEMAN	AMAZON.COM	10 \ 109 \ 11 \ 0014 \ 0640 \ 000 \ 000000 \ 0109	28.85
01252017	01272017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	24.51
01252017	01272017	ELIZABETH	YORK	TRIARCO ART, GTA, BENT	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	68.35
01272017	01272017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	40.63
01272017	01272017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10 \ 110 \ 21 \ 2130 \ 0600 \ 000 \ 000000 \ 0110	35.24
01252017	01272017	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	87.40
01262017	01272017	D RICKY	HERNBLOOM	TARGET 00021832	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0201	6.66
01252017	01272017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0201	10.92
01252017	01272017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1100 \ 0600 \ 000 \ 000000 \ 0201	44.31
01252017	01272017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1100 \ 0600 \ 000 \ 000000 \ 0201	5.16
01252017	01272017	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	89.25
01252017	01272017	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	9.95
01252017	01272017	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	29.89
01262017	01272017	VIKAN	MIDDLE SCHOOL	SALES@AIRSQUIRRELS.COM	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	12.99
01262017	01272017	VIKAN	MIDDLE SCHOOL	SALES@AIRSQUIRRELS.COM	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	12.99
01262017	01272017	STUART	MIDDLE SCHOOL	COLORADO MUSIC EDUCATO	23 \ 204 \ 14 \ 1906 \ 0810 \ 000 \ 000000 \ 3230	178.00
01262017	01272017	STUART	MIDDLE SCHOOL	COLORADO MUSIC EDUCATO	10 \ 204 \ 22 \ 2213 \ 0810 \ 000 \ 000000 \ 0204	178.00
01262017	01272017	STUART	MIDDLE SCHOOL	CHIPOTLE 0185	10 \ 204 \ 11 \ 2410 \ 0617 \ 000 \ 000000 \ 0204	11.10
01262017	01272017	PAMELA	GABARRON	KING SOOPERS #81	23 \ 301 \ 14 \ 2081 \ 0600 \ 000 \ 000000 \ 3230	69.70
01252017	01272017	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	83.67
01252017	01272017	CHRIS	FIEDLER	BARNES & NOBLE #2718	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ -\2201	61.37
01252017	01272017	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	29.78
01252017	01272017	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	31.45
01252017	01272017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	36.79
01262017	01272017	SANDY	ALTMANN	SQ *SQ *GREEN CASCADE	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ -\2501	35.00
01262017	01272017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 796 \ 31 \ 3100 \ 0616 \ 000 \ 000000 \ 3510	16.99
01262017	01272017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 301 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	3.50
01262017	01272017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 111 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	26.04
01262017	01272017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 102 \ 31 \ 3100 \ 0618 \ 000 \ 000000 \ 3510	11.99
01262017	01272017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 203 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	3.50
01262017	01272017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	768.22
01262017	01272017	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	8.92
01262017	01272017	SAM	SIKORA	CHARLES D JONES/DENVER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	158.77
01252017	01272017	KAREN	GEER	TRANSWEST GMC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	222.21
01252017	01272017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	82.20
01262017	01272017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	37.52

art supplies JULIE RODGERS 30-Jan-17 12:49 PM EST
Simpson Ci mpson Common Core book JU
Art supplies ELIZABETH YORK 30-Jan-17 11:25 AM EST
Pain and Markers ELIZABETH YORK 30-Jan-17 11:23 AM EST
Clinic 35.24 El Ins 40.63 ELIZABETH YORK 30-Jan-17 10:58 AM EST
Clinic 35.24 El Ins 40.63 ELIZABETH YORK 30-Jan-17 10:58 AM EST
Custodial-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:25 PM EST
Science-Supplies BRENDA GUADAGNOLI 30-Jan-17 02:15 PM EST
LA-Supplies BRENDA GUADAGNOLI 31-Jan-17 10:07 AM EST
Math-Supplies BRENDA GUADAGNOLI 31-Jan-17 10:06 AM EST
Math-Supplies BRENDA GUADAGNOLI 31-Jan-17 09:52 AM EST
Health clinic supplies MARIA GARCIA 30-Jan-17 12:38 PM EST

MAC licensing for computer class MARIA GARCIA 30-Jan-17 12:07 PM EST
Windows liT
CMEA Cliniey 31-Jan-17 01:10 PM EST
CMEA Cliniey 31-Jan-17 01:10 PM EST
Matt Royal-Conference Food Julie Ramsey 31-Jan-17 01:18 PM EST
flowers for senior swim nite Victoria Walston 30-Jan-17 03:48 PM EST
Fiddler set supplies Victoria Walston 30-Jan-17 02:53 PM EST

Office Supplies MARIKAY BASS 30-Jan-17 06:23 PM EST
Office Supr Machine in SPED department

water fountainbus garage JEROME ORTEGA 31-Jan-17 07:43 AM EST
dist wide use GABRIEL ELIZALDE 01-Feb-17 11:51 AM EST
supplies LINDSAY KAUFMAN CRAIG 31-Jan-17 04:07 PM EST
INVOICE #f PM EST
INVOICE #f 05:23 PM EST
INVOICE #f 17 05:22 PM EST