Transactioı	Post Date	Cardholdeı First Name	Cardholdeı	Merchant Name			Transactioı	Notes
01292017	01302017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203	2.19	supplies for GUR class GRACIELA ERIVES 08-Feb-17 09:31 AM EST
01282017	01302017	SAMUEL	ORTEGA	DOMINO'S 6357	23 \ 202 \ 14 \ 1988 \ 0617 \ 000 \ 000000	\ 3230	76.95	End of season celebration MARIA GARCIA 28-Feb-17 03:44 PM EST
01292017	01302017	SAMUEL	ORTEGA	SAMS CLUB #4745	23 \ 202 \ 14 \ 1988 \ 0600 \ 000 \ 000000	\ 3230	506.65	supplies for concessions MARIA GARCIA 28-Feb-17 03:42 PM EST
01282017	01302017	VIKAN	MIDDLE SC	WAL-MART #1659	10 \ 202 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0202	11.94	screws for gym banners MARIA GARCIA 02-Mar-17 01:40 PM EST
01282017	01302017	PRAIRIE VI EW	MS	LEGO	10 \ 203 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0203	37.45	supplies for tech lab GRACIELA ERIVES 08-Feb-17 09:35 AM EST
01272017	01302017	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000	\ 3230	26.19	Concessions Supplies BRENDA GUADAGNOLI 28-Feb-17 10:33 AM EST
01282017	01302017	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000	\ 3230	165.86	Concessions Supplies BRENDA GUADAGNOLI 28-Feb-17 10:34 AM EST
01282017	01302017	LORI	MARTEN	YOGA ACCESORIES	28 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 199100	\ 3285	120.36	yoga mats SANDY ALTMANN 31-Jan-17 10:39 AM EST
01282017	01302017	LORI	MARTEN	SIMPLE RACE REGISTRATI	28 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 199100	\ 3285	82.30	district event wellness SANDY ALTMANN 31-Jan-17 10:38 AM EST
01262017	01302017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203	54.05	supplies fo EST
01262017	01302017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0203	8.79	supplies fo EST
01272017	01302017	AMY	STRONG	AMAZON MKTPLACE PMTS	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	67.99	Classroom ST
01292017	01302017	AMY	STRONG	AMAZON MKTPLACE PMTS	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	309.45	Classroom supplies for SSN from Knights of Columbus donation AMY STRONG 02-Feb-17 01:01 PM EST
01252017	01302017	LINDSEY	BALTZ	PAXTON PATTERSON LLC	10 \ 204 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0204	42.68	books, upholstery, color tool, models Julie Ramsey 31-Jan-17 01:06 PM EST
01272017	01302017	TOM	SULLIVAN	DENVER DISTRIBUTORS	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	982.88	Replaceme SULL
01262017	01302017	LINDSAY	KAUFMAN	IBI - SUPPLYWORKS #225	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000375	\ 2722	893.81	Ice melt LINDSAY KAUFMAN CRAIG 31-Jan-17 03:51 PM EST
01272017	01302017	LINDSAY	KAUFMAN	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	8088.94	
01282017	01302017	KARLA	REIDER	THE HOME DEPOT #1547	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000	\ 3230	51.95	Destinatioı -Jan
01282017	01302017	ERIC	MORRISSE'	AMAZON.COM	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	12.49	Before & After Supplies and materials LYNETTE COULTER 31-Jan-17 10:52 AM EST
01272017	01302017	JULIE	RAMSEY	OFFICE DEPOT #1080	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000	\ 3230	113.68	Pens & paper (supplies) for spring student testing Julie Ramsey 31-Jan-17 12:54 PM EST
01272017	01302017	JULIE	RAMSEY	OFFICE DEPOT #1080	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000	\ 3230	52.62	envelopes for spring student testing Julie Ramsey 31-Jan-17 12:52 PM EST
01292017	01302017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	98.93	snacks-PARCC Testing Julie Ramsey 24-Feb-17 11:01 AM EST
01302017	01302017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 1960 \ 0617 \ 000 \ 000000	\ 3230	187.56	water & snacks for spring student testing Julie Ramsey 31-Jan-17 12:42 PM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	RED LOBSTER 0393	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220	41.28	CATFACS Conference CARRIE ROMERO 07-Feb-17 05:13 PM EST
01282017	01302017	PRAIRIE VI EW	HIGH SCHC	HILTON FT. COLLINS	23 \ 302 \ 14 \ 2011 \ 0580 \ 000 \ 000000	\ 3230	120.34	Conference stay, credit to get back CARRIE ROMERO 06-Feb-17 05:00 PM EST
01292017	01302017	PRAIRIE VI EW	HIGH SCHC	HILTON FT. COLLINS	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220	218.00	Room for CATFACS Conference CARRIE ROMERO 07-Feb-17 05:16 PM EST
01292017	01302017	PRAIRIE VI EW	HIGH SCHC	HILTON FT. COLLINS	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220	109.00	room for CATFACS conference CARRIE ROMERO 07-Feb-17 05:19 PM EST
01292017	01302017	PRAIRIE VI EW	HIGH SCHC	HILTON FT. COLLINS	23 \ 302 \ 14 \ 2011 \ 0580 \ 000 \ 000000	\ 3230	-120.34	Credit back for Conference stay CARRIE ROMERO 06-Feb-17 05:00 PM EST
01282017	01302017	PRAIRIE VI EW	HIGH SCHC	MBA RESEARCH & CURRICU	23 \ 302 \ 14 \ 2059 \ 0500 \ 000 \ 000000	\ 3230	121.00	Marketing curriculum CARRIE ROMERO 06-Feb-17 05:04 PM EST
01282017	01302017	PRAIRIE VI EW	HIGH SCHC	SAMS CLUB #4745	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000	\ 3230	271.57	Items CARRIE ROMERO 08-Feb-17 04:11 PM EST
01262017	01302017	KENLYN	NEWMAN	AMERICAN AIRLINES	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	108.20	Conference Jayne Hanavan 08-Feb-17 10:21 AM EST
01262017	01302017	KENLYN	NEWMAN	UNITED AIRLINES	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	115.20	Conference Jayne Hanavan 08-Feb-17 10:22 AM EST
01262017	01302017	KENLYN	NEWMAN	AMERICAN AIRLINES	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	188.40	Flight for C e Ha
01272017	01302017	KENLYN	NEWMAN	TITLEI.ORG	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	589.00	Admission to conference Jayne Hanavan 07-Feb-17 12:17 PM EST
01292017	01302017	ANDREA	FITCH	HILTON FT. COLLINS	22 \ 301 \ 19 \ 0090 \ 0810 \ 000 \ 404800	\ 3220	218.00	Lodging for teacher at CATFACS conf. Victoria Walston 28-Feb-17 04:48 PM EST
01262017	01302017	JOANN	SAFFY	OFFICEMAX/OFFICE DEPOT	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000	\ 2114	16.99	Warren's Mini Mouse (Was returned at the store) JoAnn Saffy 28-Feb-17 12:00 PM EST
01272017	01302017	JOANN	SAFFY	OFFICE DEPOT #2720	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000	\ 2114	19.99	Warren's new mouse JoAnn Saffy 28-Feb-17 11:58 AM EST
01272017	01302017	JOANN	SAFFY	OFFICE DEPOT #2720	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000	\ 2114	-17.40	Rtn (Warren's Mouse) JoAnn Saffy 28-Feb-17 11:55 AM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	CONTINENTAL CLAY COMPA	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	242.07	clay CARRIE ROMERO 06-Feb-17 05:06 PM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	CONTINENTAL CLAY COMPA	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	576.68	Charged twice by mistake CARRIE ROMERO 13-Feb-17 09:50 AM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	MUSIC MART INC	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0302	332.35	Sheet Mus 05:
01282017	01302017	PRAIRIE VI EW	HIGH SCHC	BOX5 MEDIA	10 \ 302 \ 11 \ 1240 \ 0600 \ 000 \ 000000	\ 0302	50.00	Recording of All State Jazz Choir CARRIE ROMERO 08-Feb-17 04:33 PM EST
01272017	01302017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107	49.21	bathroom spray Tonya Hindman 31-Jan-17 12:57 PM EST
01272017	01302017	TONYA	HINDMAN	ALL COPY PRODUCTS	23 \ 107 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230	254.94	toner for sped Tonya Hindman 31-Jan-17 12:52 PM EST
01262017	01302017	FINANCE	DEPARTMI	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	44.99	
01262017	01302017	FINANCE	DEPARTMI	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	18.80	
01262017	01302017	FINANCE	DEPARTMI	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	18.80	
01262017	01302017	FINANCE	DEPARTMI	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	18.80	
01262017	01302017	FINANCE	DEPARTMI	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	47.49	Lisa's trackball MICHELLE KAMINSKY 14-Feb-17 02:47 PM EST
01262017	01302017	FINANCE	DEPARTMI	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	22.29	Lisa's lamp MICHELLE KAMINSKY 14-Feb-17 02:48 PM EST
01282017	01302017	FINANCE	DEPARTMI	PITNEY BOWES PI	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	50.99	
01272017	01302017	FINANCE	DEPARTMI	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	11.95	Lisa speakers for the computer MICHELLE KAMINSKY 14-Feb-17 02:50 PM EST
01272017	01302017	FINANCE	DEPARTMI	OFFICEMAX/OFFICE DEPOT	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	2.02	
01272017	01302017	FINANCE	DEPARTMI	OFFICEMAX/OFFICE DEPOT	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	2.02	
01272017	01302017	FINANCE	DEPARTMI	OFFICEMAX/OFFICE DEPOT	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	2.02	
01272017	01302017	REBECCA	SMITH	PAC VAN INC	17 \ 600 \ 26 \ 2620 \ 0441 \ 000 \ 148417	\ 3170	200.00	4plex storage REBECCA SMITH 23-Feb-17 12:33 PM EST
01262017	01302017	VICTORIA	WALSTON	PROTECH COMPUTER SY	22 \ 301 \ 19 \ 0090 \ 0600 \ 000 \ 404800	\ 3220	7000.00	lenovo notebooks & charging cart Victoria Walston 01-Mar-17 02:37 PM EST
01262017	01302017	VICTORIA	WALSTON	PROTECH COMPUTER SY	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000	\ 2117	7675.00	lenovo notebooks & charging cart Victoria Walston 01-Mar-17 02:38 PM EST
01272017	01302017	DAVID	SMITH	SHOEBACCA	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301	-19.95	shoe return Victoria Walston 01-Mar-17 01:33 PM EST
01282017	01302017	KIM	WESTERM/	AMAZON MKTPLACE PMTS	23 \ 202 \ 14 \ 1980 \ 0640 \ 000 \ 000000	\ 3230	19.87	book MARIA GARCIA 02-Mar-17 04:05 PM EST
01272017	01302017	VIKAN MIC LE	SCHOOL	PAYPAL	23 \ 202 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	60.00	music banner MARIA GARCIA 02-Mar-17 12:11 PM EST
01282017	01302017	PVHS CHOIR	HIGH SCHC	THE BROADMOOR LODGING	10 \ 302 \ 11 \ 1240 \ 0580 \ 000 \ 000000	\ 0302	233.79	All State Jazz Hotel stay CARRIE ROMERO 08-Feb-17 04:34 PM EST
01292017	01302017	AMY	PARKS-QUI	DOLLAR TREE	10 \ 202 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101	24.00	Classroom supplies MARIKAY BASS 01-Mar-17 12:39 PM EST
01272017	01302017	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	752.09	Parts for OTMS RODNEY BANGERT 28-Feb-17 07:32 PM EST
01262017	01302017	RODNEY	BANGERT	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	72.39	Tools Supplies RODNEY BANGERT 28-Feb-17 07:32 PM EST

01282017	01302017	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	40.34	PA System Parts OTMS RODNEY BANGERT 28-Feb-17 07:35 PM EST
01272017	01302017	MATTHEW	KEEFE	GOPHER SPORT	10 \ 109 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0109	231.31	PE supplies JULIE RODGERS 22-Feb-17 12:49 PM EST
01262017	01302017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1547	10 \ 302 \ 13 \ 1010 \ 0600 \ 000 \ 312000	\ 0302	272.96	Tool Supplies CARRIE ROMERO 08-Feb-17 04:37 PM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	HILLYARD INC DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0302	13.90	Hook Drain Hose CARRIE ROMERO 08-Feb-17 04:39 PM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	DENVER BRONCOS CONCESS	23 \ 302 \ 14 \ 2052 \ 0617 \ 000 \ 000000	\ 3230	3222.00	Prom 2017 CARRIE ROMERO 08-Feb-17 04:42 PM EST
01262017	01302017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0302	14.44	File cabinet pockets CARRIE ROMERO 08-Feb-17 04:45 PM EST
01262017	01302017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0302	9.89	3 hole paper punch CARRIE ROMERO 08-Feb-17 04:47 PM EST
01262017	01302017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0302	32.28	Batteries CARRIE ROMERO 08-Feb-17 04:52 PM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 0302	59.38	Self inking date stamp CARRIE ROMERO 09-Feb-17 12:19 PM EST
01292017	01302017	PRAIRIE VI EW	HIGH SCHC	IN *AWARD DECALS INC.	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230	310.39	Helmet decals CARRIE ROMERO 09-Feb-17 12:22 PM EST
01252017	01302017	ATHLETIC	DEPT.	NORCOSTCO DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0302	190.40	LIght bulbs CARRIE ROMERO 09-Feb-17 12:25 PM EST
01272017	01302017	ATHLETIC	DEPT.	DICKS CLOTHING&SPORTIN	23 \ 302 \ 14 \ 1815 \ 0600 \ 000 \ 000000	\ 3230	195.90	Basketballs & Scorebooks CARRIE ROMERO 09-Feb-17 12:33 PM EST
01272017	01302017	ATHLETIC	DEPT.	GRAPH TEX	23 \ 302 \ 14 \ 1918 \ 0600 \ 000 \ 000000	\ 3230	220.00	Stickers for helmets CARRIE ROMERO 09-Feb-17 12:35 PM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	M AND J TRIMMING	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	117.73	Warm up Jackets & uniforms CARRIE ROMERO 16-Feb-17 10:05 AM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	FOREVER 21.COM	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	31.30	Bomber Jacket CARRIE ROMERO 09-Feb-17 12:43 PM EST
01242017	01302017	PRAIRIE VI EW	HIGH SCHC	DISCOUNT DANCE SUPPLY	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	403.14	Jogger pant CARRIE ROMERO 16-Feb-17 10:06 AM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	0307 FOREVER 21	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	-24.85	Bomber jacket returned CARRIE ROMERO 09-Feb-17 01:06 PM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	0307 FOREVER 21	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	-422.39	Bomber jackets returned CARRIE ROMERO 09-Feb-17 01:08 PM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	0307 FOREVER 21	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	389.30	Bomber Jackets CARRIE ROMERO 09-Feb-17 01:10 PM EST
01292017	01302017	DARCY	BROWN	AMAZON MKTPLACE PMTS	22 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 318300	\ 3220	30.26	
01292017	01302017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000	\ 3230	139.32	Switch, life 16-F
01272017	01302017	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	210.86	desktop reference for office MICHELLE ESPINOSA 07-Feb-17 03:37 PM EST
01272017	01302017	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	115.18	canned air and file folders MICHELLE ESPINOSA 07-Feb-17 03:39 PM EST
01282017	01302017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 203 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0203	976.21	PVMS laptop MICHELLE ESPINOSA 07-Feb-17 03:41 PM EST
01282017	01302017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	758.31	Reunion Elem - Desktop for secretary MICHELLE ESPINOSA 07-Feb-17 03:44 PM EST
01282017	01302017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 203 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0203	863.50	PVMS Laptop MICHELLE ESPINOSA 07-Feb-17 03:45 PM EST
01282017	01302017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	74 \ 102 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3800	913.85	Northeast google licenses for chromebooks MICHELLE ESPINOSA 07-Feb-17 03:53 PM EST
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	PROTECH COMPUTER SY	23 \ 302 \ 14 \ 1997 \ 0400 \ 000 \ 000000	\ 3230	125.00	Warranty ┌ 7 12
01272017	01302017	PRAIRIE VI EW	HIGH SCHC	ESTES PARK CNTR-YMCA	23 \ 302 \ 14 \ 2030 \ 0580 \ 000 \ 000000	\ 3230	1299.00	Leadership retreat CARRIE ROMERO 09-Feb-17 01:14 PM EST
01282017	01302017	VERONICA	NAVARRO	SCHOLASTIC BOOK CLUB	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	100.00	Books for the Kinder RoundUp bags AMY STRONG 02-Feb-17 12:28 PM EST
01272017	01302017	NORTHEAST	ELEMENTA	LITTLE CEASAR'S	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	21.72	Pizza for student council for Movie Night AMY STRONG 02-Feb-17 12:39 PM EST
01272017	01302017	SOUTH	ELEMENTA	SCHOLASTIC BOOK CLUB	23 \ 103 \ 14 \ 1925 \ 0600 \ 000 \ 000000	\ 3230	40.00	
01272017	01302017	HENDERSON	ELEMENTA	RIBBONS GALORE	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	70.28	Writing Award Ribbons for Natalie LISA EGAN 31-Jan-17 02:17 PM EST
01282017	01302017	HENDERSON	ELEMENTA	AMAZON MKTPLACE PMTS	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	472.18	Flashlights 17 0
01272017	01302017	HENDERSON	ELEMENTA	SQ *THE DENVER BALL	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	25.00	Deposit for end of year bash on balloon guy LISA EGAN 31-Jan-17 02:16 PM EST
01282017	01302017	KELLY	PEPIN	OFFICEMAX/OFFICEDEPOT6	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	63.96	1st grade supplies KELLY PEPIN 02-Mar-17 01:31 PM EST
01282017	01302017	KELLY	PEPIN	OFFICEMAX/OFFICEDEPOT6	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	-48.84	Return for 1st grade supplies KELLY PEPIN 02-Mar-17 01:30 PM EST
01272017	01302017	JODIE	SCHLIDT	CO GOVT SERVICES	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	39.50	Before & After Supplies and materials LYNETTE COULTER 31-Jan-17 11:21 AM EST
01292017	01302017	JODIE	SCHLIDT	WAL-MART #1659	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	12.25	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:06 PM EST
01262017	01302017	SECOND CI EK	ELEM PTO	HOBBY-LOBBY #0018	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	20.26	Daddy Daughter Dance Supplies NANCY ASTOR 06-Feb-17 03:40 PM EST
01272017	01302017	SECOND CI EK	ELEM PTO	ETSY.COM - CRYSTALBODY	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	212.00	Daddy Daughter Dance Supplies NANCY ASTOR 06-Feb-17 03:36 PM EST
01282017	01302017	SECOND CI EK	ELEM PTO	FUN SERVICES INC	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	88.81	Daddy Daughter Dance Supplies NANCY ASTOR 06-Feb-17 03:36 PM EST
01272017	01302017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0108	59.99	Summers: stapler NANCY ASTOR 06-Feb-17 05:05 PM EST
01282017	01302017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	4.59	
01282017	01302017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	15.28	
01282017	01302017	RUTH	STEPHENS	BANKS SCHOOL SUPPLY IN	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	45.51	Stephens-classroom supplies JULIE RODGERS 22-Feb-17 01:22 PM EST
01282017	01302017	RUTH	STEPHENS	BANKS SCHOOL SUPPLY IN	23 \ 109 \ 14 \ 2017 \ 0600 \ 000 \ 000000	\ 3230	22.75	Stephens-classroom supplies JULIE RODGERS 22-Feb-17 01:22 PM EST
01272017	01302017	ANNE	DEFINO	WAL-MART #4567	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	261.84	Before & After Supplies and materials LYNETTE COULTER 31-Jan-17 11:01 AM EST
01272017	01302017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110	23.99	Clinic supplies - pillow cases ELIZABETH YORK 14-Feb-17 02:31 PM EST
01262017	01302017	BRENDA	GUADAGN	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0201	-28.44	Science Credit BRENDA GUADAGNOLI 28-Feb-17 01:08 PM EST
01282017	01302017	BRENDA	GUADAGN	GOPHER SPORT	23 \ 201 \ 14 \ 1815 \ 0600 \ 000 \ 000000	\ 3230	204.46	OTMS Girls Basketball Supplies BRENDA GUADAGNOLI 28-Feb-17 01:10 PM EST
01272017	01302017	BRENDA	GUADAGN	MILE HIGH OFFICIALS	23 \ 200 \ 14 \ 1800 \ 0500 \ 000 \ 000000	\ 3230	5280.00	Middle School Officiating BRENDA GUADAGNOLI 28-Feb-17 01:11 PM EST
01272017	01302017	MARIA	GARCIA	ASSOC SUPERV AND CURR	10 \ 202 \ 24 \ 2410 \ 0580 \ 000 \ 000000	\ 0202	292.00	Leadership conference for Val MARIA GARCIA 02-Mar-17 12:49 PM EST
01272017	01302017	KATHEY	RUYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301	26.77	supplies Victoria Walston 01-Mar-17 12:58 PM EST
01292017	01302017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301	-19.78	book return Victoria Walston 01-Mar-17 12:59 PM EST
01262017	01302017	RAYNETTE	ARMENTA	SAFEWAY STORE 00029173	10 \ 301 \ 11 \ 0030 \ 0617 \ 000 \ 000000	\ 0301	12.50	AVID meeting snacks Victoria Walston 28-Feb-17 03:11 PM EST
01272017	01302017	VICKI	POWELL	OFFICE DEPOT #2720	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000	\ 3230	43.16	supplies for sos Victoria Walston 01-Mar-17 12:46 PM EST
01272017	01302017	JULIE	TRUJILLO	KING SOOPERS #81	23 \ 301 \ 14 \ 2084 \ 0580 \ 000 \ 000000	\ 3230	124.67	
01272017	01302017	JULIE	TRUJILLO	KING SOOPERS #81	23 \ 301 \ 14 \ 1863 \ 0580 \ 000 \ 000000	\ 3230	96.77	
01272017	01302017	JULIE	TRUJILLO	ROYAL PUBLISHING INC	23 \ 301 \ 14 \ 1800 \ 0500 \ 000 \ 000001	\ 3230	155.00	programs for softball & wrestling Victoria Walston 01-Mar-17 02:03 PM EST
01272017	01302017	JULIE	TRUJILLO	CROWN TROPHY WADSWORTH	23 \ 301 \ 14 \ 2084 \ 0600 \ 000 \ 000000	\ 3230	163.50	v wrestling invite awards Victoria Walston 01-Mar-17 02:03 PM EST
01282017	01302017	JULIE	TRUJILLO	CHICK-FIL-A #01911	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000	\ 3230	119.00	lunch for game workers Victoria Walston 01-Mar-17 02:04 PM EST
01292017	01302017	BRIGHTON IGH	SCHOOL	DBC	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	161.24	
01292017	01302017	BRIGHTON IGH	SCHOOL	DBC	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000	\ 3230	81.58	
01282017	01302017	JANE	ARCHULET.	HOBBY-LOBBY #0196	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	262.96	Fiddler set supplies Victoria Walston 28-Feb-17 02:27 PM EST
01282017	01302017	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	58.17	student project supplies Victoria Walston 28-Feb-17 03:29 PM EST

01282017	01302017	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	113.90	student project supplies Victoria Walston 28-Feb-17 03:37 PM EST
01272017	01302017	BRIGHTON	HERITAGE .	D & L ART GLASS SUPPLY	23 \ 303 \ 14 \ 2023 \ 0600 \ 000 \ 000000	\ 3230	213.83	Glass for Glass Jayne Hanavan 07-Feb-17 01:00 PM EST
01272017	01302017	LYNN ANN	SHEATS	FACEBK D8G35BJJC2	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000	2201	111.49	
01272017	01302017	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000	2201	876.50	
01272017	01302017	MARIKAY	BASS	GOT-AUTISM	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000	\ 2102	214.95	Swing for student at Vikan MARIKAY BASS 01-Mar-17 11:45 AM EST
01262017	01302017	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101	12.45	Free and reduced lunch MARIKAY BASS 01-Mar-17 12:06 PM EST
01262017	01302017	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101	43.51	Cooking lesson MARIKAY BASS 01-Mar-17 12:05 PM EST
01262017	01302017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501	74.40	supplies SANDY ALTMANN 31-Jan-17 10:36 AM EST
01272017	01302017	EDIE L STE WART	DUNBAR	OFFICE DEPOT #2720	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	9.00	Office Supp DEZ
01282017	01302017	EDIE L STE WART	DUNBAR	OFFICE DEPOT #593	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	93.00	Office Supplies TERRIE HERNANDEZ 07-Feb-17 06:01 PM EST
01282017	01302017	EDIE L STE WART	DUNBAR	OFFICEMAX/OFFICEDEPOT6	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	56.00	Office supplies TERRIE HERNANDEZ 07-Feb-17 06:01 PM EST
01262017	01302017	KATHLEEN	LOCKETT	BRINKS TOWING INC	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000	\ 3252	193.00	INVOICE #114249 TOW BUS 98-2 TO OUR YARD KATHLEEN LOCKETT 02-Mar-17 05:29 PM EST
01272017	01302017	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252	475.60	INVOICE #003S319371 PAINT BUS 161 KATHLEEN LOCKETT 02-Mar-17 05:27 PM EST
01262017	01302017	CATHERINE	BRADY	OFFICE DEPOT #1080	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000	\ 3261	2409.40	HS Envelop Feb-
01282017	01302017	NICHOLE	POPPIE	ULINE	21 \ 101 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	515.71	N - Supplies for F/V LYNETTE GRIFFIN 28-Feb-17 01:14 PM EST
01272017	01302017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 796 \ 31 \ 3100 \ 0616 \ 000 \ 000000	\ 3510	-18.44	ERA - Smallwares, Returned for credit LYNETTE GRIFFIN 31-Jan-17 11:56 AM EST
01272017	01302017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722	598.59	water foun RTEG
01272017	01302017	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	19.37	irrigation parts for pvhs new parking lot JOEY JOJOLA 31-Jan-17 08:13 AM EST
01262017	01302017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	792.32	INVOICE #P101105321:01 WEBASTO PARTS KATHLEEN LOCKETT 28-Feb-17 11:59 AM EST
01272017	01302017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	793.12	INVOICE #3005265714 PARTS FOR BUS 6-4 KATHLEEN LOCKETT 28-Feb-17 11:58 AM EST
01272017	01302017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	36.87	INVOICE #P101106199:01 PARTS FOR BUS 94-1 KATHLEEN LOCKETT 28-Feb-17 11:57 AM EST
01312017	01312017	KERRIE	KORNEYCH	AMAZON MKTPLACE PMTS	23 \ 111 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 0111	103.83	school store supplies LESLIE BACA 01-Mar-17 11:10 AM EST
01302017	01312017	ROBERT	KOEHLER	KOCH TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3251	66.00	Tools for toolbox TERRIE HERNANDEZ 23-Feb-17 05:42 PM EST
01302017	01312017	SCIENCE	DEPARTME	KING SOOPERS #0114	10 \ 204 \ 11 \ 2410 \ 0617 \ 000 \ 000000	\ 0204	39.91	candy, soda, gum - office birthdays Julie Ramsey 16-Feb-17 04:12 PM EST
01302017	01312017	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203	375.68	custodial supplies GRACIELA ERIVES 08-Feb-17 09:30 AM EST
01302017	01312017	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203	983.60	custodial supplies GRACIELA ERIVES 08-Feb-17 09:28 AM EST
01302017	01312017	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	18.58	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:56 PM EST
01302017	01312017	AMY	STRONG	AMAZON MKTPLACE PMTS	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	9.98	Batteries f 01:
01302017	01312017	AMY	STRONG	WASTE MGMT WM EZPAY	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	102.56	Recyclying AMY STRONG 02-Feb-17 12:47 PM EST
01302017	01312017	TOM	SULLIVAN	FSGI DENVER ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	11.92	lamps for walk in cooler and freezer. Brantner TOM SULLIVAN 28-Feb-17 05:15 PM EST
01302017	01312017	LINDSAY	KAUFMAN	SQ *ALPHA DOOR SYST	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000340	\ 2722	463.00	bay door repairs LINDSAY KAUFMAN CRAIG 27-Feb-17 11:37 AM EST
01302017	01312017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	68.97	PARCC Testing Snacks Julie Ramsey 16-Feb-17 05:31 PM EST
01292017	01312017	JULIE	RAMSEY	ROSS STORES #1631	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000	0204	-66.86	
01302017	01312017	ANDREA	FITCH	KING SOOPERS #0114	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230	55.11	food supplies Victoria Walston 01-Mar-17 10:00 AM EST
01302017	01312017	RYAN	FOX	LOWES #02479	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340	\ 2725	143.43	Paint to pa ---
01302017	01312017	TANNER	DAHLMAN	OFFICE DEPOT #2720	10 \ 600 \ 28 \ 2890 \ 0600 \ 000 \ 000000	\ 2712	39.98	Stamps that say "Teacher" for the Reunification tablets TANNER DAHLMAN 28-Feb-17 05:09 PM EST
01302017	01312017	TONYA	HINDMAN	WASTE MGMT WM EZPAY	10 \ 107 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0107	78.96	January trash service Tonya Hindman 08-Feb-17 02:04 PM EST
01302017	01312017	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107	56.06	Lawson classroom supplies, office laminating supplies Tonya Hindman 08-Feb-17 02:11 PM EST
01302017	01312017	BURKE	EDGAR	WAL-MART #1659	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000	\ 0301	42.96	Art supplies Victoria Walston 28-Feb-17 04:36 PM EST
01302017	01312017	BRIAN	FRANCA	FIVERR	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000	\ 3230	11.00	cheer supplies Victoria Walston 01-Mar-17 03:44 PM EST
01302017	01312017	KATIE	LEMCKE	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0104	321.08	
01302017	01312017	KATIE	LEMCKE	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0104	340.68	
01302017	01312017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104	92.85	
01302017	01312017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0104	15.52	
01292017	01312017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1528	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230	55.50	Poly Tubing CARRIE ROMERO 09-Feb-17 01:22 PM EST
01292017	01312017	PRAIRIE VI EW	HIGH SCHC	BALL CHAIN MFG CO	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230	106.88	Awards CARRIE ROMERO 15-Feb-17 05:14 PM EST
01302017	01312017	PRAIRIE VI EW	HIGH SCHC	WE PLAY SPORTS	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230	154.23	Mouth Gaurds CARRIE ROMERO 09-Feb-17 01:39 PM EST
01302017	01312017	ATHLETIC	DEPT.	NCA	23 \ 302 \ 14 \ 2091 \ 0580 \ 000 \ 000000	\ 3230	3623.00	Park tickets, hotel for advisor CARRIE ROMERO 09-Feb-17 01:43 PM EST
01292017	01312017	PRAIRIE VI EW	HIGH SCHC	PAYPAL	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	50.00	Edit music CARRIE ROMERO 16-Feb-17 10:17 AM EST
01302017	01312017	PRAIRIE VI EW	HIGH SCHC	PAYPAL	23 \ 302 \ 14 \ 1911 \ 0580 \ 000 \ 000000	\ 3230	270.80	Registration for State Leadership conference CARRIE ROMERO 21-Feb-17 11:01 AM EST
01302017	01312017	PRAIRIE VI EW	HIGH SCHC	PAYPAL	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220	175.00	Registration for State Leadership conference CARRIE ROMERO 21-Feb-17 11:01 AM EST
01312017	01312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 600 \ 25 \ 2520 \ 0531 \ 000 \ 000000	\ 2403	69.93	Jan - Feb sprint bill MICHELLE ESPINOSA 15-Feb-17 12:57 PM EST
01312017	01312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 600 \ 23 \ 2321 \ 0531 \ 000 \ 000000	\ 2301	8.25	Jan - Feb sprint bill MICHELLE ESPINOSA 15-Feb-17 12:57 PM EST
01312017	01312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000	\ 2602	47.98	Jan - Feb sprint bill MICHELLE ESPINOSA 15-Feb-17 12:57 PM EST
01312017	01312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 760 \ 26 \ 2620 \ 0531 \ 000 \ 000300	\ 2722	142.39	Jan - Feb sprint bill MICHELLE ESPINOSA 15-Feb-17 12:57 PM EST
01302017	01312017	KAY	COLLINS	KING SOOPERS #81	10 \ 103 \ 24 \ 2410 \ 0600 \ 000 \ 000000	0103	258.50	
01302017	01312017	MARTHA	COSBY	ALL COPY PRODUCTS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	164.93	Instructional supply MARTHA COSBY 15-Feb-17 03:45 PM EST
01302017	01312017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	35.46	Cups for Clinic and 2 new scanned stamps LISA EGAN 01-Feb-17 01:26 PM EST
01302017	01312017	THIMMIG	ELEM ACTI	WALMART.COM	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106	274.00	Music - Items for music KELLY PEPIN 02-Mar-17 01:29 PM EST
01312017	01312017	TYLER	FARR	GCI*MSCN-FRND-WB	23 \ 107 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	82.66	reeds, yarn mallets Tonya Hindman 13-Feb-17 01:26 PM EST
01312017	01312017	SECOND CI EK	ELEMENTA	AMAZON.COM	10 \ 108 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0108	93.03	Sped supplies - Mckenzie, Amy and Joelle NANCY ASTOR 06-Feb-17 02:16 PM EST
01302017	01312017	SECOND CI EK	ELEMENTA	TEACHERSPAYTEACHERS.CO	10 \ 108 \ 11 \ 0015 \ 0600 \ 000 \ 000000	\ 0108	49.50	Garcia: supplies NANCY ASTOR 07-Feb-17 12:48 PM EST
01302017	01312017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	10.49	Sainz: supplies NANCY ASTOR 06-Feb-17 05:10 PM EST
01302017	01312017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0108	26.69	
01302017	01312017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	34.31	
01302017	01312017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	57.19	

01302017	01312017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	8.17	
01302017	01312017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0108	11.38	
01312017	01312017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110	17.98	Clinic supplies Paper cyos ELIZABETH YORK 14-Feb-17 02:30 PM EST
01302017	01312017	BRENDA	GUADAGN	ALL COPY PRODUCTS	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0201	104.94	Off of Prin Supplies BRENDA GUADAGNOLI 28-Feb-17 01:12 PM EST
01302017	01312017	MARIA	GARCIA	PP*303AERIALS	23 \ 202 \ 14 \ 1988 \ 0600 \ 000 \ 000000	\ 3230	120.00	
01302017	01312017	MARIA	GARCIA	PP*303AERIALS	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ 000000	\ 3230	40.00	
01302017	01312017	MARIA	GARCIA	COMPLETE BUSINESS SYST	10 \ 202 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0202	77.50	Copier staples MARIA GARCIA 02-Mar-17 12:53 PM EST
01302017	01312017	RAYNETTE	ARMENTA	AVID CENTER	23 \ 301 \ 14 \ 1936 \ 0600 \ 000 \ 000000	\ 3230	550.00	AVID stoles to wear at graduation Victoria Walston 28-Feb-17 03:13 PM EST
01302017	01312017	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000	\ 3230	73.15	office supplies Victoria Walston 01-Mar-17 12:48 PM EST
01302017	01312017	TODD	HETHERIN(	GENERAL AIR SERVICE AD	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230	95.29	supplies Victoria Walston 01-Mar-17 03:35 PM EST
01302017	01312017	TODD	HETHERIN(	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 0301	15.79	Auto class supplies Victoria Walston 01-Mar-17 10:44 AM EST
01302017	01312017	TODD	HETHERIN(	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 0301	-119.04	credit for Jan purchase Victoria Walston 01-Mar-17 03:37 PM EST
01302017	01312017	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	13.70	student project supplies Victoria Walston 28-Feb-17 03:43 PM EST
01302017	01312017	KIMARY	MARCHESE	SSI	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000	\ 3283	47.21	Social Studies classroom supplies Marchese KERRI PACHELO 02-Mar-17 01:20 PM EST
01302017	01312017	EDIE L STE WART	DUNBAR	G&K SERVICES AR	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	336.76	Uniform Services TERRIE HERNANDEZ 07-Feb-17 06:00 PM EST
01302017	01312017	EDIE L STE WART	DUNBAR	ALL COPY PRODUCTS	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	244.92	Ink for Edie's printer TERRIE HERNANDEZ 07-Feb-17 06:00 PM EST
01302017	01312017	TERRIE	HERNANDE	SPOK INC	25 \ 780 \ 27 \ 2720 \ 0535 \ 000 \ 000000	\ 3251	4.36	On call pager TERRIE HERNANDEZ 23-Feb-17 05:43 PM EST
01302017	01312017	MICHELE	SALLER	SWIVL BY SATARII	23 \ 111 \ 14 \ 2040 \ 0600 \ 000 \ 000000	\ 0111	599.00	camera for lego robotics and teaching pd LESLIE BACA 01-Mar-17 09:49 AM EST
01302017	01312017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	119.04	INVOICE #8565701903813 BUS POWER STEERING FLUID KATHLEEN LOCKETT 28-Feb-17 11:56 AM EST
01302017	01312017	KAREN	GEER	L.L. JOHNSON DIST	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	139.80	INVOICE #1736144-00 G13 V-BELT KATHLEEN LOCKETT 28-Feb-17 11:55 AM EST
01302017	01312017	KAREN	GEER	L.L. JOHNSON DIST	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	376.96	INVOICE #1735707-00 PARTS FOR TORO G13 KATHLEEN LOCKETT 28-Feb-17 11:54 AM EST
01312017	02012017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203	2.39	supplies for GUR class GRACIELA ERIVES 08-Feb-17 09:32 AM EST
01312017	02012017	LYNETTE	COULTER	L2G	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	1.49	Payment fee for health inspection LYNETTE COULTER 28-Feb-17 06:02 PM EST
01312017	02012017	LYNETTE	COULTER	L2G	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	1.49	Payment fee for health inspection LYNETTE COULTER 28-Feb-17 06:03 PM EST
01312017	02012017	LYNETTE	COULTER	L2G	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	1.49	Payment fee for health inspection LYNETTE COULTER 28-Feb-17 06:04 PM EST
01312017	02012017	LYNETTE	COULTER	L2G	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	155.00	Biennial health inspection for child care program LYNETTE COULTER 28-Feb-17 06:05 PM EST
01312017	02012017	LYNETTE	COULTER	L2G	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	155.00	Biennial health inspection for child care program LYNETTE COULTER 28-Feb-17 06:05 PM EST
01312017	02012017	LYNETTE	COULTER	L2G	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	155.00	Biennial health inspection for child care program LYNETTE COULTER 28-Feb-17 06:06 PM EST
01302017	02012017	STEVE	RICHMONI	HAWKINS COMMERCIAL APP	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722	371.71	Blower for Northeast Elementary warmer. LINDSAY KAUFMAN CRAIG 01-Mar-17 11:07 AM EST
02012017	02012017	KERRIE	KORNEYCH	AMAZON MKTPLACE PMTS	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0111	86.37	new clothes for clinic LESLIE BACA 01-Mar-17 11:08 AM EST
01312017	02012017	VIKAN	MIDDLE SC	HILLYARD INC DENVER	10 \ 202 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0202	1549.06	custodial supplies MARIA GARCIA 02-Mar-17 12:39 PM EST
01312017	02012017	PRAIRIE VI EW	MS	FOLLETT SCHOOL SOLUTIO	10 \ 203 \ 22 \ 2220 \ 0640 \ 000 \ 000000	\ 0203	6.99	book for library GRACIELA ERIVES 08-Feb-17 09:36 AM EST
01312017	02012017	HEATHER	GARCIA	MUSIC & ARTS CENTER #1	23 \ 102 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	156.60	Recorders for music students AMY STRONG 02-Feb-17 12:25 PM EST
01312017	02012017	SCOTT	PINCSAK	KING SOOPERS #81	23 \ 301 \ 14 \ 2067 \ 0600 \ 000 \ 000000	\ 3230	34.41	coffee supplies Victoria Walston 01-Mar-17 12:41 PM EST
02012017	02012017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10 \ 203 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0203	31.98	surface chargers GRACIELA ERIVES 08-Feb-17 09:25 AM EST
01312017	02012017	GRACIELA	ERIVES	SP * WWW.GOBULK.COM	10 \ 203 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0203	29.50	headphones for Special Ed department GRACIELA ERIVES 08-Feb-17 09:24 AM EST
01312017	02012017	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	29.93	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:56 PM EST
01302017	02012017	AMY	STRONG	IBI - SUPPLYWORKS #225	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	1132.00	Pallet of pa :44
01312017	02012017	AMY	STRONG	AMAZON MKTPLACE PMTS	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	62.16	Study Carrel for SSN (money from Knights of Columbus) AMY STRONG 02-Feb-17 12:42 PM EST
01302017	02012017	TOM	SULLIVAN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	12.44	Materials for Henderson LED wallpack upgrade TOM SULLIVAN 28-Feb-17 05:16 PM EST
01302017	02012017	MARICRUZ	JONES	CHICK-FIL-A #01911	10 \ 600 \ 23 \ 2319 \ 0617 \ 000 \ 000000	\ 2204	335.00	DAC Dinner / Food Purchase by J.Bell Maricruz Jones 27-Feb-17 10:43 AM EST
01312017	02012017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	65.97	Popcorn & granola bars - PARCC Julie Ramsey 24-Feb-17 09:57 AM EST
01312017	02012017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 1906 \ 0617 \ 000 \ 000000	\ 3230	35.19	student stc Ram
02012017	02012017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	36.84	computer speakers Julie Ramsey 16-Feb-17 03:52 PM EST
01312017	02012017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0068	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	168.71	Beef, chicken, gravy, veggies, pasta CARRIE ROMERO 09-Feb-17 01:48 PM EST
01312017	02012017	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230	166.35	food labs Victoria Walston 01-Mar-17 10:02 AM EST
02012017	02012017	TANNER	DAHLMAN	AED SUPERSTORE	10 \ 600 \ 28 \ 2890 \ 0600 \ 000 \ 000000	\ 2712	112.00	2 additional heartSmart pads for school defibrillators TANNER DAHLMAN 28-Feb-17 05:08 PM EST
01302017	02012017	TONYA	HINDMAN	STUDENT SUPPLY	23 \ 107 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	385.40	school store supplies Tonya Hindman 08-Feb-17 02:08 PM EST
01312017	02012017	PRAIRIE VI EW	HIGH SCHC	PAYPAL	74 \ 302 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	509.00	Laser tag CARRIE ROMERO 09-Feb-17 01:52 PM EST
01312017	02012017	LINK	PROGRAM	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000	\ 3230	29.09	8th grade check it out night supplies Victoria Walston 01-Mar-17 12:55 PM EST
01312017	02012017	ELECTIVE	DEPARTMI	IN *BILLBOARD TARP WAR	23 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0204	26.00	Tarp for Legacy Project Julie Ramsey 16-Feb-17 03:37 PM EST
01302017	02012017	BRIAN	FRANCA	PAYPAL	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000	\ 3230	11.00	cheer supplies Victoria Walston 01-Mar-17 03:45 PM EST
01312017	02012017	KIM	WESTERM/	AMAZON.COM	23 \ 202 \ 14 \ 1980 \ 0640 \ 000 \ 000000	\ 3230	10.09	Books MARIA GARCIA 02-Mar-17 04:08 PM EST
01312017	02012017	KATIE	LEMCKE	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0104	575.44	
01302017	02012017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	66.22	electrical wire, rope, eyelets CARRIE ROMERO 09-Feb-17 01:55 PM EST
01272017	02012017	PRAIRIE VI EW	HIGH SCHC	QDS COMMUNICATIONS INC	10 \ 302 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0302	2437.38	Radios CARRIE ROMERO 09-Feb-17 01:57 PM EST
02012017	02012017	OFFICE OF OF OF	PRINCIPAL	JET.COM	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0101	239.73	Books for Staff. MARIA DUTMER 16-Feb-17 12:33 PM EST
01312017	02012017	ATHLETIC	DEPT.	QUALITY AWARDS	23 \ 301 \ 14 \ 2088 \ 0600 \ 000 \ 000000	\ 3230	20.00	Student of the month Hinkley & Westy CARRIE ROMERO 09-Feb-17 01:58 PM EST
01312017	02012017	ATHLETIC	DEPT.	BSN*SPORT SUPPLY GROUP	23 \ 302 \ 14 \ 1815 \ 0600 \ 000 \ 000000	\ 3230	449.20	Basketball & bag CARRIE ROMERO 13-Feb-17 11:02 AM EST
01312017	02012017	ATHLETIC	DEPT.	TLF BRIGHTON FLORIST	23 \ 302 \ 14 \ 2084 \ 0600 \ 000 \ 000000	\ 3230	55.00	Roses for senior night CARRIE ROMERO 28-Feb-17 03:42 PM EST
01312017	02012017	ATHLETIC	DEPT.	WAL-MART #4567	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000	\ 3800	4.14	Buns for concessions CARRIE ROMERO 13-Feb-17 11:05 AM EST
01302017	02012017	PRAIRIE VI EW	HIGH SCHC	DANCEWEAR SOLUTIONS	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	395.10	Sequin Bra top CARRIE ROMERO 13-Feb-17 11:08 AM EST
01312017	02012017	MICHELLE	ESPINOSA	RENAISSANCE HOTELS	10 \ 600 \ 28 \ 2846 \ 0580 \ 000 \ 000000	\ 2602	159.00	Hotel for K Shima at CSIS conference MICHELLE ESPINOSA 07-Feb-17 03:56 PM EST
02012017	02012017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000	\ 2602	48.38	Bolt monthly phone MICHELLE ESPINOSA 17-Feb-17 12:43 PM EST
02012017	02012017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000	\ 2602	3.83	monthly phone MICHELLE ESPINOSA 24-Feb-17 03:13 PM EST
02012017	02012017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602	7245.00	monthly internet MICHELLE ESPINOSA 07-Feb-17 03:57 PM EST

02012017	02012017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000	\ 2602	127.03	monthly long distance MICHELLE ESPINOSA 17-Feb-17 01:09 PM EST
02012017	02012017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22 \ 108 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220	522.40	Second Creek chromebooks T Grovum MICHELLE ESPINOSA 07-Feb-17 03:59 PM EST
01312017	02012017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2077 \ 0600 \ 000 \ 000000	\ 3230	447.75	Keyboard case detachable tablet, digitizer pen CARRIE ROMERO 13-Feb-17 11:10 AM EST
01312017	02012017	LISA	EGAN	PEPSI CENTER - AT - M	23 \ 105 \ 14 \ 1983 \ 0580 \ 000 \ 000000	\ 3230	348.00	Choir signing at Nuggets, tickets sold to parents and kids LISA EGAN 02-Feb-17 03:40 PM EST
01312017	02012017	LISA	EGAN	PEPSI CENTER - AT - M	23 \ 105 \ 14 \ 1983 \ 0580 \ 000 \ 000000	\ 3230	2159.00	Choir singi 3:39
01312017	02012017	THIMMIG	ELEM ACTI	AMAZON.COM	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	13.07	
01312017	02012017	KELLY	PEPIN	SCHOLASTIC BOOK CLUB	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230	30.00	
01302017	02012017	PENNOCK	ELEMENTA	BANKS SCHOOL SUPPLY IN	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107	29.85	Hardy classroom supplies Tonya Hindman 08-Feb-17 01:51 PM EST
01312017	02012017	SECOND CI EK	ELEMENTA	STARFALL EDU FOUNDATIO	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0108	270.00	Starfall renewal NANCY ASTOR 07-Feb-17 12:41 PM EST
01312017	02012017	JULIE	BOZEMAN	AMAZON.COM	10 \ 109 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0109	139.80	headphones for computer lab JULIE RODGERS 21-Feb-17 04:14 PM EST
02012017	02012017	JULIE	BOZEMAN	ADM/SHOP DENVER MUSEUM	23 \ 109 \ 14 \ 1927 \ 0580 \ 000 \ 000000	\ 3230	16.00	4th grade field trip fees-DMNS JULIE RODGERS 28-Feb-17 02:35 PM EST
01312017	02012017	ELIZABETH	YORK	HILLYARD INC DENVER	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110	372.29	Custodial supplies ELIZABETH YORK 13-Feb-17 04:45 PM EST
01312017	02012017	ELIZABETH	YORK	PAYPAL	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110	260.00	DI 2nd payment ELIZABETH YORK 14-Feb-17 02:28 PM EST
01302017	02012017	D RICKY	HERNBLOC	MAREDY CANDY COMPANY	23 \ 201 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	180.00	Student Council Supplies BRENDA GUADAGNOLI 27-Feb-17 11:14 AM EST
01312017	02012017	BRENDA	GUADAGN	HILLYARD INC DENVER	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0201	115.47	Custodial Supplies BRENDA GUADAGNOLI 28-Feb-17 01:13 PM EST
01312017	02012017	BRENDA	GUADAGN	COMPLETE BUSINESS SYST	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0201	77.50	MS Inst Supplies BRENDA GUADAGNOLI 28-Feb-17 01:13 PM EST
01302017	02012017	MARIA	GARCIA	SAMS INTERNET	23 \ 202 \ 14 \ 2025 \ 0810 \ 000 \ 000000	\ 0202	45.00	Membership renewal MARIA GARCIA 02-Mar-17 12:15 PM EST
01312017	02012017	VIKAN	MIDDLE SC	FS *MEDIAHUMAN.COM	10 \ 202 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0202	24.94	youtube down loader MARIA GARCIA 02-Mar-17 12:32 PM EST
01312017	02012017	STUART	MIDDLE SC	PAYPAL	23 \ 204 \ 14 \ 2056 \ 0810 \ 000 \ 000000	\ 3230	105.00	Destination Imagination Fee Julie Ramsey 16-Feb-17 05:27 PM EST
01312017	02012017	AARIKA	CAPRA	WAL-MART #0905	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	25.64	lab activity supplies Victoria Walston 28-Feb-17 04:03 PM EST
01302017	02012017	JUSTIN	DAIGLE	SOUTHWEST	23 \ 301 \ 14 \ 2050 \ 0600 \ 000 \ 000000	\ 3230	5466.00	CSPA Conference for Yearbook tickets Victoria Walston 28-Feb-17 04:21 PM EST
01312017	02012017	TODD	HETHERIN(	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 3230	12.39	auto class supplies Victoria Walston 01-Mar-17 11:08 AM EST
01312017	02012017	KAREN	SMIDT	FINAL SURGE	23 \ 301 \ 14 \ 1878 \ 0600 \ 000 \ 000000	\ 3230	124.75	
01312017	02012017	KAREN	SMIDT	FINAL SURGE	23 \ 301 \ 14 \ 1878 \ 0600 \ 000 \ 000000	\ 3230	124.75	
01312017	02012017	LYNN ANN	SHEATS	FACEBK 6PA73BSJC2	22 \ 600 \ 19 \ 0070 \ 0300 \ 000 \ 315000	\ 3220	23.36	Facebook / 8 PM
01312017	02012017	PAUL	SCHACKM/	CORNWELL TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3251	62.63	Tools for tc RNAN
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1382.05	INVOICE #559972 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 05:25 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	362.94	INVOICE #559978 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 05:24 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1220.10	INVOICE #560076 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 05:22 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	425.08	INVOICE #560077 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 05:21 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1201.79	INVOICE #560253 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 05:20 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	659.41	INVOICE #560254 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 05:17 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1219.71	INVOICE #562093 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 05:16 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	274.62	Bus fuel KATHLEEN LOCKETT 06-Mar-17 12:01 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	274.62	bus fuel KATHLEEN LOCKETT 06-Mar-17 12:01 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	763.74	INVOICE #558554 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 05:01 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1173.08	INVOICE #560572 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 05:00 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1475.86	INVOICE #562198 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 04:46 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	400.76	INVOICE #560573 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 04:45 PM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	436.21	INVOICE #562094 FUEL FOR BUSES KATHLEEN LOCKETT 03-Mar-17 11:14 AM EST
01312017	02012017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	547.07	INVOICE #562199 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 02:32 PM EST
01312017	02012017	LYNETTE	GRIFFIN	BARGREEN ELLINGSON #23	21 \ 770 \ 31 \ 3100 \ 0616 \ 000 \ 000000	\ 3510	45.11	Whse - Smallwares LYNETTE GRIFFIN 28-Feb-17 04:40 PM EST
01312017	02012017	LESLIE	BACA	HILLYARD INC DENVER	10 \ 111 \ 26 \ 2610 \ 0600 \ 000 \ 000000	\ 0111	2792.18	custodial supplies LESLIE BACA 28-Feb-17 03:25 PM EST
02012017	02012017	LESLIE	BACA	ADM/SHOP DENVER MUSEUM	23 \ 111 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 0111	420.00	3rd Grade Field Trip LESLIE BACA 28-Feb-17 03:26 PM EST
01312017	02012017	MICHELE	SALLER	PAYPAL	10 \ 111 \ 24 \ 2410 \ 0580 \ 000 \ 000000	\ 0111	225.00	destination imagination enrollment fee LESLIE BACA 01-Mar-17 09:51 AM EST
01312017	02012017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722	-215.25	backflow r ow c
01312017	02012017	KAREN	GEER	AMAZON MKTPLACE PMTS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	29.80	INVOICE #10861654886847403 SANDING DISKS KATHLEEN LOCKETT 28-Feb-17 11:53 AM EST
01312017	02012017	KAREN	GEER	TRANSWEST FREIGHTLINER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	99.34	INVOICE #001P29294 PARTS FOR BUS 20-1 KATHLEEN LOCKETT 28-Feb-17 11:52 AM EST
01302017	02012017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	155.14	INVOICE #P101106537:01 PARTS FOR BNUSES KATHLEEN LOCKETT 28-Feb-17 11:51 AM EST
01312017	02012017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	41.90	INVOICE #8565703141429 BELTS FOR BUSES KATHLEEN LOCKETT 28-Feb-17 11:50 AM EST
01312017	02012017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	139.10	INVOICE #8565703171430 BELTS FOR BUSES KATHLEEN LOCKETT 28-Feb-17 11:50 AM EST
01312017	02012017	KAREN	GEER	TRUCK MAINTENANCE SOLU	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	282.50	INVOICE #16030 13-15 EXHAUST REPAIR KATHLEEN LOCKETT 28-Feb-17 11:49 AM EST
01312017	02012017	KAREN	GEER	TRUCK MAINTENANCE SOLU	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	95.85	INVOICE #16069 CHAINS FOR BUS KATHLEEN LOCKETT 28-Feb-17 11:48 AM EST
01312017	02012017	KAREN	GEER	TRUCK MAINTENANCE SOLU	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252	903.25	INVOICE #16070 BODY REPAIR ON BUS 01-1 KATHLEEN LOCKETT 28-Feb-17 11:47 AM EST
01312017	02012017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	77.74	INVOICE #90595 PARTS FOR TRUCK 706 KATHLEEN LOCKETT 28-Feb-17 11:46 AM EST
01312017	02012017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	65.68	INVOICE #90604 PARTS FOR TRUCK 706 KATHLEEN LOCKETT 28-Feb-17 11:45 AM EST
01312017	02012017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	651.50	INVOICE #3005302228 PARTS FOR BUS 6-4 KATHLEEN LOCKETT 28-Feb-17 11:44 AM EST
01312017	02012017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	-133.00	REFUND INVOICE #3005223718 CORE CREDIT KATHLEEN LOCKETT 28-Feb-17 11:43 AM EST
01312017	02022017	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	6.97	Facilities -supplies LAWRENCE MARTINEZ 17-Feb-17 12:20 PM EST
02012017	02022017	TINA	WILLIAMS	WAL-MART #1659	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	137.27	Before & After supplies and materials LYNETTE COULTER 28-Feb-17 06:20 PM EST
01312017	02022017	JENNIFER	ALEXANDE	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	82.63	TLC Supplies Jayne Hanavan 07-Feb-17 01:06 PM EST
02012017	02022017	JENNIFER	ALEXANDE	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	143.99	TLC Supplies Jayne Hanavan 07-Feb-17 01:03 PM EST
02022017	02022017	KRISTIN	SCHRADER	RVRSIDE EDU	10 \ 104 \ 21 \ 2140 \ 0600 \ 000 \ 313000	\ 2102	63.00	WJ-IV Protocols MARIKAY BASS 28-Feb-17 05:01 PM EST
02022017	02022017	KRISTIN	SCHRADER	RVRSIDE EDU	10 \ 101 \ 21 \ 2140 \ 0600 \ 000 \ 313000	\ 2102	63.97	WJ-IV Protocols MARIKAY BASS 28-Feb-17 05:01 PM EST
02022017	02022017	KRISTIN	SCHRADER	RVRSIDE EDU	10 \ 301 \ 21 \ 2140 \ 0600 \ 000 \ 313000	\ 2102	63.00	WJ-IV Protocols MARIKAY BASS 28-Feb-17 05:01 PM EST
02012017	02022017	PRAIRIE VI EW	MS	LEGO	10 \ 203 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0203	13.73	supplies for tech lab GRACIELA ERIVES 08-Feb-17 09:42 AM EST

02012017	02022017	PRAIRIE VI EW	MS	WM SUPERCENTER #1659	10 \ 203 \ 24 \ 2400 \ 0600 \ 000 \ 000000	\ 0203	16.91	supplies for office GRACIELA ERIVES 08-Feb-17 09:43 AM EST
02012017	02022017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0203	10.17	supplies for Science class and front office GRACIELA ERIVES 08-Feb-17 09:23 AM EST
02012017	02022017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203	36.24	supplies for Science class and front office GRACIELA ERIVES 08-Feb-17 09:23 AM EST
02012017	02022017	GRACIELA	ERIVES	FLINN SCIENTIFIC, I	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0203	549.57	supplies for Science class GRACIELA ERIVES 08-Feb-17 09:21 AM EST
02012017	02022017	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	77.96	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:58 PM EST
02012017	02022017	AMY	STRONG	HILLYARD INC DENVER	10 \ 102 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0102	124.32	custodial supplies AMY STRONG 02-Mar-17 03:21 PM EST
02012017	02022017	RHONDA	PLAMBECK	TARGET 00021832	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	25.78	
01302017	02022017	MARICRUZ	JONES	CHICK-FIL-A #01911	10 \ 600 \ 23 \ 2319 \ 0617 \ 000 \ 000000	\ 2204	-367.37	Refund of charges due to error in taxing Maricruz Jones 27-Feb-17 10:45 AM EST
02012017	02022017	ERIC	MORRISSE'	MILE HIGH HYDROPONICS	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	21.28	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:52 PM EST
02012017	02022017	JULIE	RAMSEY	MAKE MUSIC INC	23 \ 204 \ 14 \ 2056 \ 0600 \ 000 \ 000000	\ 3230	1639.00	Supplemental Music Program-Ok per Sue McKnight Julie Ramsey 16-Feb-17 05:30 PM EST
02012017	02022017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	239.80	snacks-PARCC Julie Ramsey 24-Feb-17 11:02 AM EST
02012017	02022017	JULIE	RAMSEY	APPLE STORE #R228	23 \ 204 \ 14 \ 2056 \ 0600 \ 000 \ 000000	\ 3230	749.98	Ipads - Matt Royal Julie Ramsey 16-Feb-17 05:38 PM EST
02012017	02022017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 11 \ 0200 \ 0600 \ 000 \ 000000	\ 0204	33.48	Black fine point sharpies Julie Ramsey 16-Feb-17 03:40 PM EST
01312017	02022017	KENLYN	NEWMAN	AMERICAN AIRLINES	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	188.40	Flight for conference Jayne Hanavan 07-Feb-17 12:40 PM EST
02022017	02022017	PRAIRIE VI EW	HIGH SCHC	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000	\ 3230	62.00	Music for spring concert CARRIE ROMERO 21-Feb-17 10:43 AM EST
02012017	02022017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2403	19.00	Cabinet Supplies MICHELLE KAMINSKY 14-Feb-17 02:50 PM EST
02012017	02022017	ALAN	DAVIS	FUHGIDABOWDIT PIZZERIA	23 \ 301 \ 14 \ 1917 \ 0617 \ 000 \ 000000	\ 3230	68.95	student lunchs Victoria Walston 01-Mar-17 03:49 PM EST
02012017	02022017	BRIAN	FRANCA	STAPLS6921497788000	10 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000	\ 0301	36.90	cheer supplies Victoria Walston 01-Mar-17 03:43 PM EST
01312017	02022017	KIM	WESTERM/	DEMCO INC	23 \ 202 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	156.74	library supplies MARIA GARCIA 02-Mar-17 03:42 PM EST
01312017	02022017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0013 \ 0600 \ 000 \ 000000	\ 0104	3.79	
02022017	02022017	VIKAN MID LE	SCHOOL	AMAZON MKTPLACE PMTS	23 \ 202 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	24.14	music supplies-mallets MARIA GARCIA 02-Mar-17 12:04 PM EST
02012017	02022017	ELI	HASKELL	GOLD CROWN FOUNDATION	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230	1075.00	basketball supplies Victoria Walston 01-Mar-17 03:38 PM EST
02012017	02022017	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	-752.09	Credit on part returned - OTMS RODNEY BANGERT 28-Feb-17 07:22 PM EST
02012017	02022017	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360	\ 2722	296.55	Batteries fc ST
01312017	02022017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0302	60.18	Business notebooks, 3 drawer desk top storage CARRIE ROMERO 13-Feb-17 11:13 AM EST
02012017	02022017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0302	257.86	Expo markers, clips, paper, trays, folders, hole punch CARRIE ROMERO 13-Feb-17 11:15 AM EST
02012017	02022017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0302	199.92	colored pencils CARRIE ROMERO 13-Feb-17 11:17 AM EST
02012017	02022017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1170	10 \ 302 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0302	79.98	Crayola Markers CARRIE ROMERO 13-Feb-17 11:19 AM EST
01312017	02022017	ATHLETIC	DEPT.	SOUTHWEST	23 \ 302 \ 14 \ 2091 \ 0580 \ 000 \ 000000	\ 3230	7125.00	Nationals plane tickets CARRIE ROMERO 13-Feb-17 11:20 AM EST
02012017	02022017	MICHELLE	ESPINOSA	RENAISSANCE HOTELS	10 \ 600 \ 28 \ 2846 \ 0580 \ 000 \ 000000	\ 2602	-40.00	credit issue 56 P
02012017	02022017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501	10.17	HDMI cord for M Clow MICHELLE ESPINOSA 07-Feb-17 04:00 PM EST
01312017	02022017	PRAIRIE VI EW	HIGH SCHC	OTC BRANDS, INC.	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	30.72	Boxes, bags, ribbon CARRIE ROMERO 13-Feb-17 11:40 AM EST
02012017	02022017	PRAIRIE VI EW	HIGH SCHC	PAYPAL	23 \ 302 \ 14 \ 1995 \ 0500 \ 000 \ 000000	\ 3230	280.80	Online practice test for state conference CARRIE ROMERO 13-Feb-17 11:47 AM EST
02022017	02022017	PRAIRIE VI EW	HIGH SCHC	LYNDSEY OATES VOLLEYBA	23 \ 302 \ 14 \ 2082 \ 0580 \ 000 \ 000000	\ 3230	2230.00	UNC camp CARRIE ROMERO 13-Feb-17 11:49 AM EST
02012017	02022017	MARTHA	COSBY	MIDAMERICA BOOKS	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000	\ 3230	159.60	
02012017	02022017	LISA	EGAN	OFFICE DEPOT #1080	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	21.21	Office Iterr il l
02012017	02022017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	97.63	Office Iterr il l
02012017	02022017	HENDERSON	ELEMENTA	R W SCHOOL SUPPLY	23 \ 105 \ 14 \ 1959 \ 0600 \ 000 \ 000000	\ 3230	52.85	PBS Character Counts Pencils LISA EGAN 03-Feb-17 12:36 PM EST
02022017	02022017	THIMMIG	ELEM ACTI'	GCI*MSCN-FRND-WB	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	51.98	
02012017	02022017	KELLY	PEPIN	AMAZON.COM	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106	95.68	Laminating Film KELLY PEPIN 02-Mar-17 03:16 PM EST
02012017	02022017	KELLY	PEPIN	AMAZON.COM	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	370.15	
02012017	02022017	PENNOCK	ELEMENTA	TARGET 00021832	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107	67.00	hardy classroom supplies Tonya Hindman 08-Feb-17 01:50 PM EST
02022017	02022017	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	52.77	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:06 PM EST
02012017	02022017	JODIE	SCHLIDT	KING SOOPERS #0114	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	31.53	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:06 PM EST
02012017	02022017	SECOND	CREEK	WALMART.COM	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	172.56	Chromebook Racks NANCY ASTOR 07-Feb-17 01:05 PM EST
02012017	02022017	SECOND	CREEK	WALMART.COM	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	43.14	Chromebook Racks NANCY ASTOR 07-Feb-17 01:04 PM EST
02012017	02022017	SECOND CI EK	ELEM PTO	AMAZON.COM	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	49.18	Daddy-Daughter Dance Balloons NANCY ASTOR 06-Feb-17 02:03 PM EST
01312017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0108	33.15	SPED: dry erase markers NANCY ASTOR 06-Feb-17 05:38 PM EST
01312017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0108	15.87	SPED Pencil Pillows NANCY ASTOR 06-Feb-17 05:39 PM EST
01312017	02022017	NANCY	ASTOR	OFFICEMAX/OFFICE DEPOT	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	14.99	Blake: McT Supplies NANCY ASTOR 06-Feb-17 06:09 PM EST
02012017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0108	176.45	Easel Pads, Markers NANCY ASTOR 06-Feb-17 06:03 PM EST
02012017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	17.99	Sainz: Evan-Moor Non-Fiction Writing NANCY ASTOR 06-Feb-17 06:14 PM EST
02012017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	12.29	Sainz: scholastic differentiated NANCY ASTOR 06-Feb-17 06:07 PM EST
02012017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0108	15.21	Kinder round up NANCY ASTOR 06-Feb-17 06:09 PM EST
02012017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0108	38.04	
02012017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	6.16	
02012017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	5.99	Segura: supplies NANCY ASTOR 06-Feb-17 06:06 PM EST
02012017	02022017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0108	20.58	Venezia: supplies NANCY ASTOR 06-Feb-17 06:04 PM EST
01312017	02022017	ELIZABETH	YORK	DESTINATION IMAGINATIO	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110	600.00	Destination Imagination ELIZABETH YORK 13-Feb-17 04:41 PM EST
01312017	02022017	ELIZABETH	YORK	STEP LLC	10 \ 110 \ 22 \ 2213 \ 0600 \ 000 \ 000000	\ 0110	4734.00	Emergenetics ELIZABETH YORK 13-Feb-17 04:44 PM EST
02012017	02022017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	78.33	Kinder - 20 -17
02012017	02022017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230	202.43	Kinder - 20 -17
02012017	02022017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230	29.89	Pencil sharpener ELIZABETH YORK 14-Feb-17 02:20 PM EST
02012017	02022017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230	44.20	Dry erase markers ELIZABETH YORK 14-Feb-17 02:18 PM EST
02012017	02022017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	6.78	Construction paper for art ELIZABETH YORK 14-Feb-17 02:15 PM EST
02012017	02022017	BRENDA	GUADAGN	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0201	120.70	Science Supplies BRENDA GUADAGNOLI 28-Feb-17 01:14 PM EST

02012017	02022017	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0202	276.42	projector bulbs MARIA GARCIA 02-Mar-17 11:09 AM EST
02022017	02022017	VIKAN	MIDDLE SC	HMCO	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000	\ 0202	190.83	Woodcock T
01312017	02022017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23 \ 301 \ 14 \ 2050 \ 0580 \ 000 \ 000000	\ 3230	999.07	CSPA Conference for Yearbook hotel accommodations Victoria Walston 28-Feb-17 04:23 PM EST
01312017	02022017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23 \ 301 \ 14 \ 2050 \ 0600 \ 000 \ 000000	\ 3230	1038.10	CSPA Conference for Yearbook hotel accommodations Victoria Walston 28-Feb-17 04:24 PM EST
01312017	02022017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23 \ 301 \ 14 \ 2050 \ 0580 \ 000 \ 000000	\ 3230	1018.59	CSPA Conference for Yearbook hotel accommodations Victoria Walston 28-Feb-17 04:25 PM EST
01312017	02022017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23 \ 301 \ 14 \ 2050 \ 0580 \ 000 \ 000000	\ 3230	999.07	CSPA Conference for Yearbook hotel accommodations Victoria Walston 28-Feb-17 04:26 PM EST
01312017	02022017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23 \ 301 \ 14 \ 2050 \ 0580 \ 000 \ 000000	\ 3230	1018.59	CSPA Conference for Yearbook hotel accommodations Victoria Walston 28-Feb-17 04:25 PM EST
02012017	02022017	ROSANNE	PARKS	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000	\ 3230	9.98	8th grade check out night supplies Victoria Walston 01-Mar-17 12:33 PM EST
02012017	02022017	ROSANNE	PARKS	SUBWAY 00057349	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000	\ 3230	68.00	coordinator lunch Victoria Walston 01-Mar-17 12:38 PM EST
02012017	02022017	JULIE	TRUJILLO	KING SOOPERS #81	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000	\ 3230	172.37	signing day supplies Victoria Walston 01-Mar-17 02:06 PM EST
02012017	02022017	JULIE	TRUJILLO	KING SOOPERS #81	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230	37.77	signing day supplies Victoria Walston 01-Mar-17 02:16 PM EST
01312017	02022017	JANE	ARCHULET.	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	405.81	Fiddler set supplies Victoria Walston 28-Feb-17 02:27 PM EST
02012017	02022017	JANE	ARCHULET.	DOMINO'S 6357	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	44.24	dinner for students Victoria Walston 28-Feb-17 02:28 PM EST
01312017	02022017	DOUG	CALAHAN	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	100.72	student project supplies Victoria Walston 28-Feb-17 03:42 PM EST
01312017	02022017	KAREN	SMIDT	DEMCO INC	23 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 3230	460.35	library supplies Victoria Walston 01-Mar-17 01:31 PM EST
02012017	02022017	JOEL	FLANCHER	GOPHER SPORT	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0301	17.48	lanyards & whistles for PE class Victoria Walston 28-Feb-17 04:52 PM EST
02012017	02022017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0301	53.60	instrument repair Victoria Walston 01-Mar-17 02:33 PM EST
02012017	02022017	JENNIFER	DELGADO	GASES & ARC SUPPLY INC	10 \ 302 \ 13 \ 1063 \ 0400 \ 000 \ 312000	\ 0302	161.75	Cylinder/Oxygen, carbon dioxide CARRIE ROMERO 13-Feb-17 11:53 AM EST
02012017	02022017	BRIGHTON	HERITAGE .	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800	\ 3284	37.50	GED Exam AM
02012017	02022017	BRIGHTON	HERITAGE .	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800	\ 3284	37.50	GED Exam Jayne Hanavan 08-Feb-17 10:16 AM EST
02012017	02022017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000	\ 2102	167.88	PT Supplies MARIKAY BASS 01-Mar-17 11:46 AM EST
02012017	02022017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000	\ 2102	19.99	PT Supplies MARIKAY BASS 01-Mar-17 11:46 AM EST
02022017	02022017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000	\ 2102	20.73	PT Supplies MARIKAY BASS 01-Mar-17 11:47 AM EST
02012017	02022017	SARAH	MEADE	PHONAK HEARING SYS	10 \ 600 \ 21 \ 2150 \ 0600 \ 000 \ 313000	\ 2102	200.00	Audio shoes x 4 MARIKAY BASS 01-Mar-17 12:30 PM EST
01312017	02022017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501	22.11	supplies SANDY ALTMANN 27-Feb-17 02:31 PM EST
02012017	02022017	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	501.90	INVOICE #250042464 BATTERIES FOR BUSES KATHLEEN LOCKETT 02-Mar-17 01:36 PM EST
01312017	02022017	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21 \ 106 \ 31 \ 3100 \ 0616 \ 000 \ 000000	\ 3510	149.00	TH - Smallwares, Hand Truck LYNETTE GRIFFIN 28-Feb-17 01:06 PM EST
02012017	02022017	JEREMY	HEIDE	MICROSOFT	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602	43.39	microsoft deep security MICHELLE ESPINOSA 24-Feb-17 03:11 PM EST
01312017	02022017	LESLIE	BACA	OFFICE DEPOT #1080	23 \ 111 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 0111	-59.58	Error for a refund for kinder supplies LESLIE BACA 28-Feb-17 03:27 PM EST
02012017	02022017	JOEY	JOJOLA	BEDROCK LANDSCAPING MA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	292.50	recycled asphalt for trasportation JOEY JOJOLA 09-Feb-17 03:56 PM EST
01312017	02022017	KAREN	GEER	DUN RITE MANUFACTURING	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	28.28	INVOICE #12988 PARTS FOR GROUNDS TRAILER KATHLEEN LOCKETT 28-Feb-17 11:42 AM EST
02012017	02022017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	44.34	INVOICE #001P28799 FASTENERS FOR BUSES KATHLEEN LOCKETT 27-Feb-17 06:35 PM EST
02012017	02022017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	379.82	INVOICE #3005315678 FILTERS FOR BUS STOCK KATHLEEN LOCKETT 27-Feb-17 06:34 PM EST
02012017	02022017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	111.16	INVOICE #01289855 BUS BRAKES KATHLEEN LOCKETT 27-Feb-17 06:33 PM EST
02022017	02032017	JENNIFER	ALEXANDE	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	9.98	TLC Supplies Jayne Hanavan 07-Feb-17 01:07 PM EST
02012017	02032017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	144.00	Chains for swings MATTHEW WILFER 28-Feb-17 02:57 PM EST
02022017	02032017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	3.00	Potestio-contractions JULIE RODGERS 22-Feb-17 01:06 PM EST
02032017	02032017	PATRICIA	KIDD	J W PEPPER AND SON INC	23 \ 111 \ 14 \ 1913 \ 0641 \ 000 \ 000000	\ 3230	157.49	music books LESLIE BACA 01-Mar-17 11:47 AM EST
02012017	02032017	PRAIRIE VI EW	MS	THE HOME DEPOT #1547	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203	9.45	custodial supplies GRACIELA ERIVES 08-Feb-17 09:43 AM EST
02022017	02032017	MARCEL	MARTIN	APL* ITUNES.COM/BILL	23 \ 201 \ 14 \ 2015 \ 0600 \ 000 \ 000000	\ 3230	3.87	6th Grade Act Supplies (reimb) BRENDA GUADAGNOLI 28-Feb-17 04:47 PM EST
02022017	02032017	MARCEL	MARTIN	APL* ITUNES.COM/BILL	23 \ 201 \ 14 \ 2015 \ 0600 \ 000 \ 000000	\ 3230	1.07	6th Grade Act Supplies (reimb) BRENDA GUADAGNOLI 28-Feb-17 04:47 PM EST
02022017	02032017	MARCEL	MARTIN	APL* ITUNES.COM/BILL	23 \ 201 \ 14 \ 2015 \ 0600 \ 000 \ 000000	\ 3230	2.47	6th Grade Act Supplies (reimb) BRENDA GUADAGNOLI 28-Feb-17 04:48 PM EST
02022017	02032017	MARCEL	MARTIN	APL* ITUNES.COM/BILL	23 \ 201 \ 14 \ 2015 \ 0600 \ 000 \ 000000	\ 3230	1.40	6th Grade Act Supplies (reimb) BRENDA GUADAGNOLI 28-Feb-17 04:48 PM EST
02032017	02032017	SCOTT	PINCSAK	AMAZON.COM	23 \ 301 \ 14 \ 2073 \ 0600 \ 000 \ 000000	\ 3230	86.78	soccer supplies Victoria Walston 01-Mar-17 12:44 PM EST
02022017	02032017	GRACIELA	ERIVES	WCI*WASTE CONN T C	23 \ 203 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	48.06	STUCO recycling GRACIELA ERIVES 08-Feb-17 09:20 AM EST
02022017	02032017	GRACIELA	ERIVES	COMPLETE BUSINESS SYST	23 \ 203 \ 14 \ 1960 \ 0600 \ 000 \ 000000	\ 3230	155.00	staple refill for teacher copiers GRACIELA ERIVES 08-Feb-17 09:19 AM EST
02032017	02032017	KARYSSA	BARRETT	AMAZON.COM	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	56.93	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:47 PM EST
02012017	02032017	TOM	SULLIVAN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	29.96	Replacement light fixture for Vicon TOM SULLIVAN 28-Feb-17 05:17 PM EST
02012017	02032017	BELINDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000	\ 2301	118.09	District Leadership Meeting Supplies LYNN SHEATS 08-Feb-17 05:00 PM EST
02012017	02032017	BELINDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301	9.88	Soda for District Leadeship LYNN SHEATS 08-Feb-17 05:01 PM EST
02012017	02032017	ERIC	MORRISSE'	SAFEWAY STORE 00029173	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	14.55	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:54 PM EST
02022017	02032017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	419.57	snacks for PARCC testing Julie Ramsey 16-Feb-17 05:21 PM EST
02022017	02032017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	90.40	snacks-PARCC Julie Ramsey 24-Feb-17 11:03 AM EST
02022017	02032017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 1960 \ 0617 \ 000 \ 000000	\ 3230	-1.24	Refund-Granola bars Julie Ramsey 16-Feb-17 05:18 PM EST
02022017	02032017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	-10.74	snacks-PARCC Julie Ramsey 24-Feb-17 11:04 AM EST
02022017	02032017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0600 \ 000 \ 000000	\ 3230	137.73	Plastic baggies for PARCC testing Julie Ramsey 16-Feb-17 05:34 PM EST
02022017	02032017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	113.70	Snacks-PAI -Feb
02012017	02032017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	50.04	gravy, veggies CARRIE ROMERO 13-Feb-17 11:55 AM EST
02012017	02032017	PRAIRIE VI EW	HIGH SCHC	HOBBY-LOBBY #0030	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000	\ 3230	103.78	props, fabric & student supplies CARRIE ROMERO 13-Feb-17 11:57 AM EST
02022017	02032017	PRAIRIE VI EW	HIGH SCHC	PELLETS INC	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	658.00	Owl pellets CARRIE ROMERO 13-Feb-17 11:58 AM EST
02022017	02032017	TONYA	HINDMAN	HILLYARD INC DENVER	10 \ 107 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0107	184.76	motor cassette Tonya Hindman 08-Feb-17 02:07 PM EST
02022017	02032017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	224.48	Payroll folders MICHELLE KAMINSKY 14-Feb-17 02:51 PM EST
02022017	02032017	ELECTIVE	DEPARTME	PP*303AERIALS	23 \ 200 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230	115.00	Mr. Mo,'s Athletic Director) sign Julie Ramsey 16-Feb-17 05:14 PM EST
02022017	02032017	NATALIE	OSTRANDE	TARGET 00021832	21 \ 101 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	59.80	
02022017	02032017	NATALIE	OSTRANDE	TARGET 00021832	21 \ 792 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	10.92	
02022017	02032017	NATALIE	OSTRANDE	WM SUPERCENTER #1659	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	6.16	Office - Supplies LYNETTE GRIFFIN 28-Feb-17 03:35 PM EST

02022017	02032017	VIKAN MID LE	SCHOOL	AMAZON MKTPLACE PMTS	23 \ 202 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	67.95	band supplies MARIA GARCIA 02-Mar-17 01:16 PM EST
02022017	02032017	VIKAN MID LE	SCHOOL	AMAZON MKTPLACE PMTS	23 \ 202 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	114.25	band supplies MARIA GARCIA 02-Mar-17 01:18 PM EST
02022017	02032017	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	41 \ 201 \ 46 \ 4600 \ 0300 \ 000 \ 161214	\ 3410	1113.58	Overland Trail parts for door entry. RODNEY BANGERT 01-Mar-17 09:31 AM EST
02022017	02032017	PRAIRIE VI EW	HIGH SCHC	EASTBAY TEAM SALES	23 \ 302 \ 14 \ 2082 \ 0600 \ 000 \ 000000	\ 3230	650.00	Uniforms CARRIE ROMERO 16-Feb-17 10:27 AM EST
02022017	02032017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0302	14.46	paper clips, post it notes, tab dividers CARRIE ROMERO 16-Feb-17 10:29 AM EST
02022017	02032017	SHERI	COLLIER	MODULAR ROBOTICS	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220	65.25	Supplies for AI JAMIE BELL 02-Mar-17 11:27 AM EST
02022017	02032017	JENNIFER	LUCERO	WM SUPERCENTER #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	51.80	Before & After supplies and materials LYNETTE COULTER 28-Feb-17 06:09 PM EST
02022017	02032017	ATHLETIC	DEPT.	DENVER ATHLETIC SUPPLY	23 \ 302 \ 14 \ 2085 \ 0600 \ 000 \ 000000	\ 3230	135.00	Mini Cheer camp shirts CARRIE ROMERO 16-Feb-17 10:39 AM EST
02012017	02032017	PRAIRIE VI EW	HIGH SCHC	DANCEWEAR SOLUTIONS	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	129.50	Knit crop top CARRIE ROMERO 21-Feb-17 11:13 AM EST
02022017	02032017	PRAIRIE VI EW	HIGH SCHC	JOANN STORES	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000	\ 3230	233.00	Fleece CARRIE ROMERO 16-Feb-17 11:19 AM EST
02022017	02032017	MICHELLE	ESPINOSA	DNH*GODADDY.COM	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602	9.98	business registration sd27j.net & sd27j.org MICHELLE ESPINOSA 07-Feb-17 04:01 PM EST
02022017	02032017	PRAIRIE VI EW	HIGH SCHC	SQU*SQ *GREASE SPOT SC	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000	\ 3800	310.00	Rally towels CARRIE ROMERO 16-Feb-17 10:59 AM EST
02022017	02032017	BILL	PARKER	OFFICE DEPOT #1080	22 \ 102 \ 21 \ 2100 \ 0600 \ 000 \ 401000	\ 3220	41.56	Globes for 2nd grade AMY STRONG 02-Mar-17 06:31 PM EST
02022017	02032017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	30.16	Instructional supply MARTHA COSBY 15-Feb-17 04:27 PM EST
02022017	02032017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	2.38	Instructional supply MARTHA COSBY 15-Feb-17 04:30 PM EST
02022017	02032017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0105	54.48	Ellis chart paper Bobbi Smith 01-Mar-17 12:06 PM EST
02012017	02032017	SECOND CI EK	ELEMENTA	LAKESHORE LEARNING MAT	10 \ 108 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0108	68.97	Huisken: classroom Ten Frames NANCY ASTOR 06-Feb-17 04:37 PM EST
02022017	02032017	SECOND CI EK	ELEMENTA	KING SOOPERS #0114	10 \ 108 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0108	35.37	Light bulbs and detergent NANCY ASTOR 06-Feb-17 03:43 PM EST
02022017	02032017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0108	6.79	Staples NANCY ASTOR 06-Feb-17 05:41 PM EST
02032017	02032017	WEST RIDGE	ELEMENTA	UNITED PARCEL SERVICE, INC.	23 \ 109 \ 14 \ 1927 \ 0600 \ 000 \ 000000	\ 3230	24.27	return of artifacts from History Co Center JULIE RODGERS 21-Feb-17 05:06 PM EST
02032017	02032017	WEST RIDGE	ELEMENTA	UNITED PARCEL SERVICE, INC.	23 \ 109 \ 14 \ 1927 \ 0600 \ 000 \ 000000	\ 3230	6.90	return of artifacts from History Co Center JULIE RODGERS 21-Feb-17 05:04 PM EST
02032017	02032017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 2043 \ 0600 \ 000 \ 000000	\ 3230	27.21	preschool-plush animal JULIE RODGERS 22-Feb-17 12:32 PM EST
02032017	02032017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0109	65.94	key rings JULIE RODGERS 21-Feb-17 04:16 PM EST
02022017	02032017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0109	37.98	batteries, ink cartridge JULIE RODGERS 21-Feb-17 05:01 PM EST
02022017	02032017	TURNBERRY	ELEMENTA	IN *FINK INK	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	466.17	Healthy Hiker's tee shirts. Paid for by PTA ELIZABETH YORK 27-Feb-17 11:53 AM EST
02032017	02032017	TURNBERRY	ELEMENTA	THINK SOCIAL PUBLISHIN	23 \ 110 \ 14 \ 2035 \ 0600 \ 000 \ 000000	\ 3230	4.61	4.61 out of SPED activities Social Thinking Curriculum ELIZABETH YORK 13-Feb-17 04:37 PM EST
02032017	02032017	TURNBERRY	ELEMENTA	THINK SOCIAL PUBLISHIN	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	200.00	4.61 out of SPED activities Social Thinking Curriculum ELIZABETH YORK 13-Feb-17 04:37 PM EST
02012017	02032017	OVERLAND RAIL	M SCHL	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0201	55.36	Custodial Supplies BRENDA GUADAGNOLI 27-Feb-17 02:12 PM EST
02012017	02032017	ERIC	LAMBRIGH	SAFEWAY STORE 00029173	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	55.18	PAC Meeting Food BRENDA GUADAGNOLI 27-Feb-17 11:20 AM EST
02012017	02032017	VIKAN	MIDDLE SC	OTC BRANDS, INC.	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ 000000	\ 3230	57.98	stress balls for students MARIA GARCIA 02-Mar-17 11:22 AM EST
02022017	02032017	PAULA	ZAGEL	PAYPAL	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230	480.00	online CNA skills video Victoria Walston 01-Mar-17 04:07 PM EST
02022017	02032017	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000	\ 3230	24.18	office supplies Victoria Walston 01-Mar-17 12:49 PM EST
02022017	02032017	BRIGHTON IGH	SCHOOL	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	21.96	good luck supplies Victoria Walston 01-Mar-17 01:24 PM EST
02012017	02032017	JANE	ARCHULET.	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	-39.97	credit for Fiddler set supplies Victoria Walston 28-Feb-17 02:29 PM EST
02012017	02032017	JANE	ARCHULET.	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	34.97	Fiddler set ctor
02022017	02032017	KATHY	GUSTAD	TARGET 00021832	23 \ 301 \ 14 \ 1990 \ 0600 \ 000 \ 000000	\ 3230	38.51	supplies Victoria Walston 01-Mar-17 10:23 AM EST
02022017	02032017	KATHY	GUSTAD	MICHAELS STORES 8790	23 \ 301 \ 14 \ 2031 \ 0600 \ 000 \ 000000	\ 3230	40.45	crafting supplies Victoria Walston 01-Mar-17 10:25 AM EST
02022017	02032017	KAREN	SMIDT	PP*BOULDERBOOK	23 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 3230	75.90	P/D books Victoria Walston 01-Mar-17 01:30 PM EST
02012017	02032017	MARK	GUENGERI	PAYPAL	23 \ 301 \ 14 \ 2066 \ 0580 \ 000 \ 000000	\ 3230	655.20	
02012017	02032017	MARK	GUENGERI	PAYPAL	22 \ 301 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220	93.60	
02022017	02032017	JENNIFER	DELGADO	RADIO RESOURCE INC	10 \ 302 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0302	730.00	ear pieces, wires CARRIE ROMERO 16-Feb-17 11:01 AM EST
02022017	02032017	BRIGHTON	HERITAGE	WM SUPERCENTER #1659	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	26.92	
02022017	02032017	LYNN ANN	SHEATS	NSBA	10 \ 600 \ 23 \ 2311 \ 0580 \ 000 \ 000000	\ 2202	3860.00	NSBA Conf 06 P
02022017	02032017	KIMARY	MARCHESE	D & L ART GLASS SUPPLY	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000	\ 3283	18.96	Art classroom supplies Marchese KERRI PACHELO 02-Mar-17 01:20 PM EST
02022017	02032017	KIMARY	MARCHESE	D & L ART GLASS SUPPLY	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000	\ 3283	32.99	Art classroom supplies Marchese KERRI PACHELO 02-Mar-17 01:19 PM EST
02022017	02032017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501	6.79	supplies SANDY ALTMANN 27-Feb-17 02:30 PM EST
02032017	02032017	EDIE L STE WART	DUNBAR	CINTAS 60A SAP	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	145.72	First Aid supplies TERRIE HERNANDEZ 07-Feb-17 05:59 PM EST
02022017	02032017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	456.34	INVOICE #94170102 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 01:29 PM EST
02022017	02032017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253	292.02	INVOICE # FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 02-Mar-17 01:29 PM EST
02022017	02032017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	370.61	INVOICE #94170101 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 01:15 PM EST
02022017	02032017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253	676.50	INVOICE #94170101 FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 02-Mar-17 01:14 PM EST
02022017	02032017	KATHLEEN	LOCKETT	MCGEE COMPANY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	100.07	INVOICE #10209637-00 SUPPLIES FOR TIRE MACHINE KATHLEEN LOCKETT 02-Mar-17 01:12 PM EST
02022017	02032017	CATHERINE	BRADY	OFFICE DEPOT #2720	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000	\ 3261	174.46	Labels for big mailing and notepads CATHERINE BRADY 27-Feb-17 10:06 AM EST
02022017	02032017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 204 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	35.22	
02022017	02032017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 110 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	120.99	
02022017	02032017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	7.55	
02022017	02032017	LESLIE	BACA	AMAZON MKTPLACE PMTS	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	8.02	microphone for ryan LESLIE BACA 01-Mar-17 11:19 AM EST
02022017	02032017	SAM	SIKORA	CHARLES D JONES/DENVER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	694.86	Pennock - w.o. 51134 SAM SIKORA 01-Mar-17 06:06 AM EST
02022017	02032017	KAREN	GEER	COLO FASTENERS-METRIC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	268.07	INVOICE #46170 SHOP SUUPLIES KATHLEEN LOCKETT 27-Feb-17 06:33 PM EST
02032017	02062017	KEVIN	DENKE	DTV	10 \ 600 \ 23 \ 2322 \ 0500 \ 000 \ 000000	\ 2206	27.58	Direct T.V. Bill invoice #30580082395 LYNN SHEATS 08-Feb-17 05:10 PM EST
02042017	02062017	JENNIFER	ALEXANDE	AMAZON.COM	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0304	378.61	Epson proj 07-F
02032017	02062017	VIKAN	MIDDLE SC	WAL-MART #1659	10 \ 202 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0202	11.97	batteries for restrooms MARIA GARCIA 02-Mar-17 01:44 PM EST
02032017	02062017	PRAIRIE VI EW	MS	ALEPHOBJECTSLULZBOT	10 \ 203 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0203	81.60	film for 3D printer for tech lab GRACIELA ERIVES 25-Feb-17 02:02 PM EST
02042017	02062017	PRAIRIE VI EW	MS	WM SUPERCENTER #1659	10 \ 203 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0203	39.68	supplies for Spec Ed department, awards GRACIELA ERIVES 08-Feb-17 09:47 AM EST
02032017	02062017	PRAIRIE VI EW	MS	CREATIVE LEARNING SYST	10 \ 203 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0203	100.75	supplies for tech lab GRACIELA ERIVES 08-Feb-17 09:48 AM EST
02032017	02062017	MARCEL	MARTIN	APL* ITUNES.COM/BILL	23 \ 201 \ 14 \ 2015 \ 0600 \ 000 \ 000000	\ 3230	5.70	6th Grade , Supp

02032017	02062017	SEAN	COULTER	KING SOOPERS #0136	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	10.29	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:59 PM EST
02032017	02062017	AMY	STRONG	COMPLETE BUSINESS SYST	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	77.50	staples for copy machine AMY STRONG 02-Mar-17 03:12 PM EST
02032017	02062017	TOM	SULLIVAN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	34.97	LED Lamps ment
02062017	02062017	RHONDA	PLAMBECK	AMAZON MKTPLACE PMTS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	46.36	
02042017	02062017	MARICRUZ	JONES	MBA RESEARCH & CURRICU	22 \ 301 \ 19 \ 0090 \ 0810 \ 000 \ 404800	\ 3220	3500.00	High School of Business / Neitenbach Event registration Maricruz Jones 27-Feb-17 11:32 AM EST
02052017	02062017	BRIGHTON	HIGH SCHC	WWW.HOPELIGHTCLINIC.OR	23 \ 301 \ 14 \ 1946 \ 0500 \ 000 \ 000000	\ 3230	65.00	CPR/AED training Victoria Walston 01-Mar-17 11:33 AM EST
02042017	02062017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	1040.70	Snacks for PARCC testing Julie Ramsey 16-Feb-17 05:24 PM EST
02042017	02062017	PRAIRIE VI EW	HIGH SCHC	EARTHGRAINS 40957001	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	12.54	Saltine crackers CARRIE ROMERO 16-Feb-17 11:02 AM EST
02042017	02062017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	89.12	Candy melt, white choco chips, coconut oil, decorations CARRIE ROMERO 16-Feb-17 11:04 AM EST
02042017	02062017	PRAIRIE VI EW	HIGH SCHC	LOWES #01989	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	43.72	plastic, cups, putty knives CARRIE ROMERO 16-Feb-17 11:06 AM EST
02032017	02062017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0200 \ 0600 \ 000 \ 000000	\ 0302	8.79	Markers, tape, kleenex, swabs CARRIE ROMERO 16-Feb-17 11:12 AM EST
02032017	02062017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0200 \ 0600 \ 000 \ 000000	\ 0302	70.36	Markers, tape, kleenex, swabs CARRIE ROMERO 16-Feb-17 11:13 AM EST
02042017	02062017	PRAIRIE VI EW	HIGH SCHC	WWW.RMPA.ORG	23 \ 302 \ 14 \ 1906 \ 0580 \ 000 \ 000000	\ 3230	850.00	Competitive Season Registration CARRIE ROMERO 16-Feb-17 11:16 AM EST
02032017	02062017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	12.73	Surge Protector for computer up front MICHELLE KAMINSKY 14-Feb-17 02:52 PM EST
02032017	02062017	BRIAN	FRANCA	PAYPAL	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000	\ 3230	11.00	cheer supplies Victoria Walston 01-Mar-17 03:45 PM EST
02032017	02062017	CATHERINE	MOORE	TEACHERSPAYTEACHERS.CO	10 \ 103 \ 21 \ 2140 \ 0600 \ 000 \ 313000	\ 2102	6.00	Psych supplies MARIKAY BASS 01-Mar-17 12:37 PM EST
02042017	02062017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1547	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	31.55	Wood CARRIE ROMERO 16-Feb-17 11:27 AM EST
02032017	02062017	ANGIE	KIEFER	BSN*SPORT SUPPLY GROUP	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0111	139.37	pe supplies LESLIE BACA 01-Mar-17 12:50 PM EST
02032017	02062017	KIM	WESTERM/	AMAZON.COM	23 \ 202 \ 14 \ 2200 \ 0640 \ 000 \ 000000	\ 3230	22.50	books MARIA GARCIA 02-Mar-17 04:06 PM EST
02032017	02062017	KATIE	LEMCKE	COMMERCIAL BINDING COR	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104	128.00	
02032017	02062017	VIKAN MIC LE	SCHOOL	AMAZON MKTPLACE PMTS	23 \ 202 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	564.01	choir supplies MARIA GARCIA 02-Mar-17 11:33 AM EST
02042017	02062017	VIKAN MIC LE	SCHOOL	AMAZON MKTPLACE PMTS	23 \ 202 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	197.15	music supplies MARIA GARCIA 02-Mar-17 11:24 AM EST
02042017	02062017	PVHS CHOIR	HIGH SCHC	CHEESECAKE DENVER	10 \ 302 \ 11 \ 1240 \ 0617 \ 000 \ 000000	\ 0302	93.80	Dinner All-State Students CARRIE ROMERO 16-Feb-17 11:30 AM EST
02042017	02062017	PVHS CHOIR	HIGH SCHC	HYATT HOTELS DENVER CC	10 \ 302 \ 11 \ 1240 \ 0580 \ 000 \ 000000	\ 0302	342.00	Hotel Accommodations All State CARRIE ROMERO 16-Feb-17 11:33 AM EST
02042017	02062017	PVHS CHOIR	HIGH SCHC	HYATT HOTELS DENVER CC	10 \ 302 \ 11 \ 1240 \ 0580 \ 000 \ 000000	\ 0302	302.95	All State Choir - Student CARRIE ROMERO 16-Feb-17 11:37 AM EST
02022017	02062017	JULIE	LAURIDSEI	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101	19.11	Free & Reduced Lunch MARIKAY BASS 01-Mar-17 12:44 PM EST
02022017	02062017	JULIE	LAURIDSEI	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101	35.83	Cooking Lesson MARIKAY BASS 01-Mar-17 12:43 PM EST
02022017	02062017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1547	10 \ 302 \ 13 \ 1010 \ 0600 \ 000 \ 312000	\ 0302	61.31	4x4x8 blades CARRIE ROMERO 16-Feb-17 11:44 AM EST
02032017	02062017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0302	45.90	glue, masking tape CARRIE ROMERO 16-Feb-17 11:47 AM EST
02032017	02062017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	208.47	gloves, warming packs CARRIE ROMERO 16-Feb-17 11:49 AM EST
02032017	02062017	SHERI	COLLIER	PAYPAL	22 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 315000	\ 3220	250.00	Conference Registration JAMIE BELL 02-Mar-17 11:27 AM EST
02032017	02062017	ATHLETIC	DEPT.	SAMSCLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000	\ 3800	221.68	Concession food CARRIE ROMERO 28-Feb-17 03:40 PM EST
02032017	02062017	ATHLETIC	DEPT.	BEAVER RUN RESORT	23 \ 302 \ 14 \ 1800 \ 0580 \ 000 \ 000000	\ 3230	183.00	CADA Conference CARRIE ROMERO 16-Feb-17 12:23 PM EST
02042017	02062017	PRAIRIE VI EW	HIGH SCHC	DISCOUNT DANCE SUPPLY	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	91.80	Jogger pants CARRIE ROMERO 22-Feb-17 09:34 AM EST
02042017	02062017	DARCY	BROWN	AMAZONPRIME MEMBERSHIP	22 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 318300	\ 3220	102.71	
02032017	02062017	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10 \ 203 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0203	59.38	PVMS chromebook screen for repair MICHELLE ESPINOSA 07-Feb-17 04:02 PM EST
02042017	02062017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	592.76	Construction monitors for project managers MICHELLE ESPINOSA 07-Feb-17 04:03 PM EST
02042017	02062017	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	52.97	office supplies MICHELLE ESPINOSA 07-Feb-17 04:05 PM EST
02032017	02062017	MICHELLE	ESPINOSA	METROLINE, INC	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	288.91	Reunion Elem phones MICHELLE ESPINOSA 07-Feb-17 04:06 PM EST
02032017	02062017	JAMIE	BELL	AMAZON.COM	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000	\ 2113	32.95	Will Pierce Book JAMIE BELL 02-Mar-17 10:59 AM EST
02042017	02062017	PRAIRIE VI EW	HIGH SCHC	METAL DISTRIBUTORS	23 \ 302 \ 14 \ 2069 \ 0600 \ 000 \ 000000	\ 3230	21.70	
02042017	02062017	PRAIRIE VI EW	HIGH SCHC	METAL DISTRIBUTORS	23 \ 302 \ 14 \ 2069 \ 0600 \ 000 \ 000000	\ 3230	567.84	Steel CARRIE ROMERO 17-Feb-17 01:26 PM EST
02032017	02062017	MARTHA	COSBY	ALL COPY PRODUCTS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	164.93	Instructional supply MARTHA COSBY 15-Feb-17 04:14 PM EST
02032017	02062017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	63.95	Instructional supply MARTHA COSBY 15-Feb-17 04:30 PM EST
02032017	02062017	HENDERSON	ELEMENTA	TREND ENTERPRISES INC	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	40.87	High flyer certificates Bobbi Smith 01-Mar-17 12:05 PM EST
02032017	02062017	THIMMIG	ELEM ACTI	SQ *THE 100 MILE CL	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	887.50	
02032017	02062017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	6.98	
02042017	02062017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	4.00	
02042017	02062017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	11.31	
02042017	02062017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106	16.16	
02042017	02062017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	62.51	
02052017	02062017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	4.00	
02042017	02062017	SECOND	CREEK	AMAZON MKTPLACE PMTS	10 \ 108 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0108	56.96	Carpet sweepers NANCY ASTOR 07-Feb-17 12:20 PM EST
02032017	02062017	SECOND CI EK	ELEMENTA	PIZZA HUT	74 \ 108 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3800	56.56	Jacobsen: pizza party (Bison) NANCY ASTOR 07-Feb-17 12:21 PM EST
02042017	02062017	WEST RIDGE	ELEMENTA	ACADEMIC THERAPY PUBLI	10 \ 109 \ 24 \ 2410 \ 0640 \ 000 \ 000000	\ 0109	132.00	Light's retention scale books JULIE RODGERS 21-Feb-17 05:03 PM EST
02042017	02062017	JULIE	BOZEMAN	AMAZON.COM	10 \ 109 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0109	71.67	Lock boxes for the keys to chromebook carts JULIE RODGERS 21-Feb-17 05:01 PM EST
02042017	02062017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110	29.18	Paper for kinder packets ELIZABETH YORK 14-Feb-17 02:13 PM EST
02042017	02062017	OVERLANC RAIL	M SCHL	MICRO CENTER #181 RETA	10 \ 201 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0201	171.95	Tech Supplies BRENDA GUADAGNOLI 27-Feb-17 02:17 PM EST
02022017	02062017	D RICKY	HERNBLOC	SAFEWAY STORE 00029173	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0201	105.12	Science Supplies BRENDA GUADAGNOLI 27-Feb-17 11:19 AM EST
02032017	02062017	D RICKY	HERNBLOC	SAFEWAY STORE 00029173	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0201	15.55	Science Supplies BRENDA GUADAGNOLI 27-Feb-17 11:18 AM EST
02032017	02062017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0201	658.00	MS Inst Supplies BRENDA GUADAGNOLI 28-Feb-17 01:39 PM EST
02032017	02062017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	29.99	Music Boosters Musical Supplies BRENDA GUADAGNOLI 28-Feb-17 01:40 PM EST
02042017	02062017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0201	270.61	MS Inst Supplies BRENDA GUADAGNOLI 28-Feb-17 01:42 PM EST
02032017	02062017	BRENDA	GUADAGN	MUSIC CENTER INC	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0201	1872.00	$869.00 of MS I
02032017	02062017	BRENDA	GUADAGN	QDS COMMUNICATIONS INC	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0201	406.65	Off of Prin Supplies BRENDA GUADAGNOLI 28-Feb-17 01:43 PM EST
02042017	02062017	MARIA	GARCIA	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0202	85.94	class supplies for S. Mattern and D. Rhodes MARIA GARCIA 28-Feb-17 03:39 PM EST

02042017	02062017	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0202	103.98	clinic supplies MARIA GARCIA 02-Mar-17 01:32 PM EST
02032017	02062017	STUART	MIDDLE SC	KING SOOPERS #0114	23 \ 204 \ 14 \ 1906 \ 0617 \ 000 \ 000000	\ 3230	38.89	food for student store Julie Ramsey 16-Feb-17 03:46 PM EST
02032017	02062017	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000	\ 3230	386.99	digital photo class supplies Victoria Walston 01-Mar-17 01:50 PM EST
02042017	02062017	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000	\ 3230	140.82	
02032017	02062017	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	48.89	art project supplies Victoria Walston 01-Mar-17 01:53 PM EST
02032017	02062017	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	17.49	art project supplies Victoria Walston 01-Mar-17 01:52 PM EST
02032017	02062017	MELISSA	TRAMBLEY	OFFICE DEPOT #1105	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	17.67	art project supplies Victoria Walston 01-Mar-17 01:51 PM EST
02042017	02062017	KATHEY	RUYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301	10.58	books Victoria Walston 01-Mar-17 12:59 PM EST
02032017	02062017	RAJEAN	TIFFANY	CAROLINA BIOLOGIC SUPP	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	186.45	classroom activities Victoria Walston 01-Mar-17 01:47 PM EST
02032017	02062017	TODD	HETHERIN(	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 3230	6.15	auto class supplies Victoria Walston 01-Mar-17 11:09 AM EST
02032017	02062017	TODD	HETHERIN(	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 3230	22.94	auto class supplies Victoria Walston 01-Mar-17 11:10 AM EST
02052017	02062017	MEGHAN	FRENZEL	KING SOOPERS #0089	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	33.42	lab supplies Victoria Walston 28-Feb-17 05:01 PM EST
02052017	02062017	JANE	ARCHULET.	TARGET 00021832	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	34.98	Fiddler set supplies Victoria Walston 28-Feb-17 02:36 PM EST
02052017	02062017	JANE	ARCHULET.	WAL-MART #1659	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	58.42	Fiddler set supplies Victoria Walston 28-Feb-17 02:36 PM EST
02022017	02062017	DOUG	CALAHAN	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	19.08	student project supplies Victoria Walston 28-Feb-17 03:41 PM EST
02032017	02062017	JENNIFER	DELGADO	CAROLINA BIOLOGIC SUPP	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	1033.00	Heart CAR 8 PM
02042017	02062017	BRIGHTON	HERITAGE .	DOMINO'S 6357	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	160.00	
02032017	02062017	BRIGHTON	HERITAGE .	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	487.82	Teacher Supplies Jayne Hanavan 07-Feb-17 01:12 PM EST
02032017	02062017	BRIGHTON	HERITAGE .	OFFICE DEPOT #1165	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	22.99	Teacher supplies Jayne Hanavan 07-Feb-17 01:11 PM EST
02022017	02062017	MARIKAY	BASS	DANMAR PRODUCTS	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000	\ 2102	36.50	Helmet for student MARIKAY BASS 01-Mar-17 11:47 AM EST
02042017	02062017	CATHERINE	BRADY	WAL-MART #4567	23 \ 600 \ 14 \ 2008 \ 0500 \ 000 \ 000000	\ 3230	45.05	Supplies for downstairs. Per Juanita CATHERINE BRADY 27-Feb-17 10:05 AM EST
02032017	02062017	LESLIE	BACA	PEPSI CENTER - AT - M	23 \ 111 \ 14 \ 1913 \ 0580 \ 000 \ 000000	\ 0111	348.00	Tickets for choir to sing National Anthem at Nuggets game LESLIE BACA 28-Feb-17 03:30 PM EST
02032017	02062017	LESLIE	BACA	PEPSI CENTER - AT - M	23 \ 111 \ 14 \ 1913 \ 0580 \ 000 \ 000000	\ 0111	2074.00	ticket sales EST
02042017	02062017	LESLIE	BACA	AMAZON MKTPLACE PMTS	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	35.04	microphone for ryan LESLIE BACA 01-Mar-17 11:20 AM EST
02042017	02062017	LESLIE	BACA	ESGI	23 \ 111 \ 14 \ 1977 \ 0500 \ 000 \ 000000	\ 0111	199.00	Kinder program to progress monitor students LESLIE BACA 28-Feb-17 03:33 PM EST
02042017	02062017	LESLIE	BACA	ADM/SHOP DENVER MUSEUM	23 \ 111 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 0111	648.00	2nd Grade field trip LESLIE BACA 28-Feb-17 03:34 PM EST
02022017	02062017	JOEY	JOJOLA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	6.94	windshield cleaner for truck 704 JOEY JOJOLA 09-Feb-17 03:57 PM EST
02022017	02062017	SAM	SIKORA	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722	2.92	OTMS - 49283 SAM SIKORA 01-Mar-17 06:09 AM EST
02032017	02062017	KAREN	GEER	TRANSWEST GMC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	152.24	INVOICE #666214 PARTS FOR MICROBIRDS KATHLEEN LOCKETT 27-Feb-17 06:32 PM EST
02032017	02062017	KAREN	GEER	TRANSWEST GMC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	92.95	INVOICE #665753 PARTS FOR MICRO BIRD KATHLEEN LOCKETT 27-Feb-17 06:31 PM EST
02032017	02062017	KAREN	GEER	COLORADO UPHOLSTERY	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	180.00	INVOICE #2297 731 SEAT REPAIRED KATHLEEN LOCKETT 27-Feb-17 06:30 PM EST
02032017	02062017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	266.63	INVOICE #001P29608 PARTS FOR BUS 03-1 KATHLEEN LOCKETT 27-Feb-17 06:28 PM EST
02072017	02072017	JENNIFER	ALEXANDE	AMAZON MKTPLACE PMTS	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000	\ 0303	231.98	Monitors (. 17 1
02062017	02072017	MATTHEW	WILFER	LOWES #02479	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	28.94	more junk for this job MATTHEW WILFER 28-Feb-17 02:57 PM EST
02062017	02072017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	5.00	Potestio-contractions JULIE RODGERS 22-Feb-17 01:06 PM EST
02062017	02072017	SCIENCE	DEPARTME	WM SUPERCENTER #3867	10 \ 204 \ 11 \ 1300 \ 0617 \ 000 \ 000000	\ 0204	16.52	corn starch - science Julie Ramsey 16-Feb-17 03:31 PM EST
02062017	02072017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	65.28	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:59 PM EST
02062017	02072017	LINDSAY	KAUFMAN	CITY OF THORNTON UTLY	10 \ 111 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	701.59	water/sewer LINDSAY KAUFMAN CRAIG 01-Mar-17 09:28 AM EST
02062017	02072017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 11 \ 0090 \ 0600 \ 000 \ 000000	\ 0204	135.84	Binders Julie Ramsey 16-Feb-17 05:11 PM EST
02062017	02072017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0204	271.68	Folders for science students Julie Ramsey 16-Feb-17 04:58 PM EST
02062017	02072017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #2720	10 \ 302 \ 13 \ 0900 \ 0600 \ 000 \ 312000	\ 0302	112.46	Staplers, Pencil Sharpener CARRIE ROMERO 17-Feb-17 01:32 PM EST
02062017	02072017	ANDREA	FITCH	WAL-MART #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230	233.09	food lab supplies Victoria Walston 01-Mar-17 10:00 AM EST
02062017	02072017	PRAIRIE VI EW	HIGH SCHC	J W PEPPER AND SON INC	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0302	44.00	Sheet music CARRIE ROMERO 21-Feb-17 11:03 AM EST
02062017	02072017	TONYA	HINDMAN	AMAZON.COM	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107	47.80	Leadership books Tonya Hindman 08-Feb-17 02:06 PM EST
02062017	02072017	MARIA	DUTMER	AMAZON MKTPLACE PMTS	22 \ 101 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220	8.20	Books for GT students MARIA DUTMER 10-Feb-17 11:47 AM EST
02062017	02072017	MARIA	DUTMER	AMAZON MKTPLACE PMTS	22 \ 101 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220	16.40	Books for GT students MARIA DUTMER 10-Feb-17 11:46 AM EST
02062017	02072017	MARIA	DUTMER	AMAZON MKTPLACE PMTS	22 \ 101 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220	8.20	Books for GT students. MARIA DUTMER 10-Feb-17 11:45 AM EST
02062017	02072017	PRAIRIE VI EW	HIGH SCHC	MICHAELS STORES 8790	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	60.25	Craft Supplies CARRIE ROMERO 17-Feb-17 01:38 PM EST
02062017	02072017	PRAIRIE VI EW	HIGH SCHC	EB IMAGE SUMMIT	10 \ 302 \ 11 \ 0030 \ 0580 \ 000 \ 000000	\ 0302	220.90	Registration, Image Summit CARRIE ROMERO 21-Feb-17 11:27 AM EST
02062017	02072017	PRAIRIE VI EW	HIGH SCHC	EB IMAGE SUMMIT	10 \ 302 \ 11 \ 0030 \ 0580 \ 000 \ 000000	\ 0302	242.99	Registration for students CARRIE ROMERO 21-Feb-17 11:29 AM EST
02072017	02072017	ATHLETIC	DEPT.	NCA	23 \ 302 \ 14 \ 2091 \ 0580 \ 000 \ 000000	\ 3230	3276.00	Nationals CARRIE ROMERO 17-Feb-17 01:46 PM EST
02042017	02072017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	84.50	cat 5 cables MICHELLE ESPINOSA 17-Feb-17 01:08 PM EST
02062017	02072017	MICHELLE	ESPINOSA	CDW GOVERNMENT	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	191.99	construction surface docking station for TDelgado MICHELLE ESPINOSA 17-Feb-17 01:07 PM EST
02062017	02072017	JAMIE	BELL	KING SOOPERS #0136	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000	\ 2113	37.67	Snacks for PD JAMIE BELL 02-Mar-17 11:26 AM EST
02062017	02072017	MARTHA	COSBY	TME	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000	\ 3230	39.95	Sports Illustrated kids MARTHA COSBY 15-Feb-17 04:32 PM EST
02062017	02072017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0105	49.01	Bordas supplies Bobbi Smith 01-Mar-17 12:02 PM EST
02062017	02072017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	7.56	Ellis and Office Bobbi Smith 01-Mar-17 12:01 PM EST
02062017	02072017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0105	23.31	Ellis and Office Bobbi Smith 01-Mar-17 12:01 PM EST
02062017	02072017	HENDERSON	ELEMENTA	AMAZON.COM	10 \ 105 \ 24 \ 2410 \ 0640 \ 000 \ 000000	\ 0105	142.60	PD books Bobbi Smith 01-Mar-17 11:58 AM EST
02062017	02072017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	4.00	
02062017	02072017	KELLY	PEPIN	HILLYARD INC DENVER	10 \ 106 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0106	501.55	
02062017	02072017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106	97.56	
02062017	02072017	KELLY	PEPIN	ALL COPY PRODUCTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106	404.94	
02062017	02072017	SECOND CI EK	ELEM PTO	WAL-MART #1659	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	2.71	Daddy-Daughter Dance Supplies NANCY ASTOR 08-Feb-17 02:10 PM EST
02062017	02072017	SECOND CI EK	ELEMENTA	ALL COPY PRODUCTS	10 \ 108 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0108	532.91	Toner cartridges NANCY ASTOR 08-Feb-17 02:09 PM EST
02062017	02072017	JULIE	BOZEMAN	WASTE MGMT WM EZPAY	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	141.46	Recycling JULIE RODGERS 21-Feb-17 05:00 PM EST

02072017	02072017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	23.96	Medley-white valentine bags JULIE RODGERS 21-Feb-17 05:00 PM EST
02062017	02072017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110	18.00	Paper for kinder packets ELIZABETH YORK 14-Feb-17 02:11 PM EST
02062017	02072017	ELIZABETH	YORK	OFFICE DEPOT #5125	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110	32.98	Labels for Kindergarten packets ELIZABETH YORK 14-Feb-17 12:43 PM EST
02062017	02072017	JUDY	SHEDEED	KING SOOPERS #0136	23 \ 201 \ 14 \ 1959 \ 0617 \ 000 \ 000000	\ 3230	138.56	PBIS Food BRENDA GUADAGNOLI 27-Feb-17 02:38 PM EST
02052017	02072017	MARCIA	ADEN	ORNAMENTAL BEADS	10 \ 201 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0201	32.40	SS Supplies EST
02052017	02072017	MARCIA	ADEN	ORNAMENTAL BEADS	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0201	32.41	SS Supplies EST
02052017	02072017	MARCIA	ADEN	ORNAMENTAL BEADS	10 \ 201 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0201	32.41	SS Supplies EST
02052017	02072017	MARCIA	ADEN	ORNAMENTAL BEADS	10 \ 201 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0201	32.40	SS Supplies EST
02052017	02072017	MEGAN	LE SAGE	THE HOME DEPOT #1521	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000	\ 3230	46.44	Concessions Supplies BRENDA GUADAGNOLI 27-Feb-17 12:16 PM EST
02062017	02072017	BRENDA	GUADAGN	HILLYARD INC DENVER	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0201	68.22	Custodial Supplies BRENDA GUADAGNOLI 28-Feb-17 01:44 PM EST
02062017	02072017	MARIA	GARCIA	OFFICE DEPOT #2720	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0202	7.16	classroom pens for E. Steavenson MARIA GARCIA 02-Mar-17 01:24 PM EST
02062017	02072017	STUART	MIDDLE SC	KING SOOPERS #0114	23 \ 204 \ 14 \ 1800 \ 0617 \ 000 \ 000000	\ 3230	16.47	Athletic Director Meeting Refreshments Julie Ramsey 16-Feb-17 03:29 PM EST
02062017	02072017	TODD	HETHERIN(	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 3230	3.21	auto class supplies Victoria Walston 01-Mar-17 11:11 AM EST
02062017	02072017	TODD	HETHERIN(	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 0301	5.49	auto class supplies Victoria Walston 01-Mar-17 11:15 AM EST
02062017	02072017	TODD	HETHERIN(	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 0301	5.49	auto class supplies Victoria Walston 01-Mar-17 11:17 AM EST
02062017	02072017	JULIE	TRUJILLO	IN *FINK INK	23 \ 301 \ 14 \ 2081 \ 0600 \ 000 \ 000000	\ 3230	146.36	g swimj sweats & jackets Victoria Walston 01-Mar-17 02:07 PM EST
02062017	02072017	MEGHAN	FRENZEL	HOLBROOK TRAVEL	23 \ 301 \ 14 \ 2033 \ 0580 \ 000 \ 000000	\ 3230	350.00	deposits for Iceland trip Victoria Walston 28-Feb-17 05:03 PM EST
02072017	02072017	JENNIFER	DELGADO	HANES.COM	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0302	208.21	Staff Pullovers CARRIE ROMERO 17-Feb-17 01:50 PM EST
02062017	02072017	LYNN ANN	SHEATS	TARGET 00021832	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301	5.98	Water purchase for Supt. Office LYNN SHEATS 08-Feb-17 05:12 PM EST
02062017	02072017	LESLIE	BACA	OFFICE DEPOT #1080	23 \ 111 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 0111	59.58	kinder supplies - perry LESLIE BACA 01-Mar-17 12:36 PM EST
02062017	02072017	LESLIE	BACA	MARCOS PIZZA - 6023	10 \ 111 \ 22 \ 2213 \ 0617 \ 000 \ 000000	\ 0111	71.78	appreciation lunch for staff members LESLIE BACA 28-Feb-17 03:39 PM EST
02062017	02072017	JEROME	ORTEGA	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722	5.99	ortho staurt boiler leak JEROME ORTEGA 24-Feb-17 03:25 PM EST
02062017	02072017	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	53.65	dist wide use GABRIEL ELIZALDE 28-Feb-17 10:53 AM EST
02062017	02072017	JOEY	JOJOLA	PEERLESS TYRE 137	25 \ 780 \ 26 \ 2650 \ 0615 \ 000 \ 000000	\ 3253	380.92	tires for g33 trailer JOEY JOJOLA 13-Feb-17 03:35 PM EST
02062017	02072017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	2.09	INVOICE #8565703771750 SHOP SUPPLIES KATHLEEN LOCKETT 27-Feb-17 06:27 PM EST
02062017	02072017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	68.51	INVOICE #001P29184 FUEL GAUGE FOR BUS 20-1 KATHLEEN LOCKETT 27-Feb-17 05:03 PM EST
02062017	02072017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	220.86	INVOICE #001P29336 PARTS FOR BUSES KATHLEEN LOCKETT 27-Feb-17 05:02 PM EST
02062017	02072017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252	52.00	INVOICE #170189 2-WAY RADIO REPAIR KATHLEEN LOCKETT 27-Feb-17 05:02 PM EST
02062017	02072017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252	40.00	INVOICE #170188 2-WAY RADIO REPAIR KATHLEEN LOCKETT 27-Feb-17 05:01 PM EST
02062017	02072017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252	30.00	INVOICE #170187 2-WAY RADIO REPAIR KATHLEEN LOCKETT 27-Feb-17 05:00 PM EST
02062017	02072017	KAREN	GEER	ASTRAL COMMUNICATIONS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252	61.44	INVOICE #170186 2-WAY RADIO REPAIRES KATHLEEN LOCKETT 27-Feb-17 04:58 PM EST
02072017	02082017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203	24.47	supplies for GUR class GRACIELA ERIVES 25-Feb-17 02:06 PM EST
02072017	02082017	JENNIFER	ALEXANDE	AMAZONPRIME MEMBERSHIP	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	102.71	
02072017	02082017	JENNIFER	ALEXANDE	WAL-MART #1659	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	18.97	Phone for TLC Jayne Hanavan 24-Feb-17 11:50 AM EST
02072017	02082017	MARCEL	MARTIN	APL* ITUNES.COM/BILL	23 \ 201 \ 14 \ 2015 \ 0600 \ 000 \ 000000	\ 3230	13.54	6th Grade Act Supplies (reimb) BRENDA GUADAGNOLI 28-Feb-17 04:51 PM EST
02072017	02082017	MARCEL	MARTIN	AMAZON.COM	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000	\ 3230	60.22	Concessions Supplies BRENDA GUADAGNOLI 28-Feb-17 10:41 AM EST
02072017	02082017	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000	\ 3230	91.95	Concessions Supplies BRENDA GUADAGNOLI 28-Feb-17 10:41 AM EST
02072017	02082017	SEAN	COULTER	AMAZON.COM	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	15.49	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:01 PM EST
02062017	02082017	TOM	SULLIVAN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	49.48	LED lamps for exterior lights at Henderson TOM SULLIVAN 28-Feb-17 05:20 PM EST
02072017	02082017	JULIE	RAMSEY	BSN*SPORT SUPPLY GROUP	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0204	-76.65	Credit for staff shirts (Christmas) Julie Ramsey 24-Feb-17 09:46 AM EST
02082017	02082017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230	37.99	air compressor Julie Ramsey 24-Feb-17 10:40 AM EST
02072017	02082017	JULIE	RAMSEY	PAYPAL	10 \ 204 \ 24 \ 2213 \ 0810 \ 000 \ 000000	\ 0204	154.00	Not Image ce -
02072017	02082017	PRAIRIE VI EW	HIGH SCHC	APPERSON INC.	10 \ 302 \ 13 \ 0900 \ 0600 \ 000 \ 312000	\ 0302	172.51	Scan-trons CARRIE ROMERO 21-Feb-17 11:31 AM EST
02082017	02082017	FINANCE	DEPARTME	PITNEY BOWES PI	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	407.96	
02082017	02082017	MARIA	DUTMER	AMAZON MKTPLACE PMTS	22 \ 101 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220	10.34	Books for GT Students MARIA DUTMER 10-Feb-17 11:44 AM EST
02072017	02082017	MARIA	DUTMER	KING SOOPERS #81	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0101	16.65	Cookies and lemonade for Kindergarten Round up. MARIA DUTMER 16-Feb-17 12:21 PM EST
02082017	02082017	BURKE	EDGAR	DBC	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	342.95	class projects Victoria Walston 01-Mar-17 03:47 PM EST
02072017	02082017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	9.99	Bilozi Blues CARRIE ROMERO 21-Feb-17 11:35 AM EST
02062017	02082017	KIM	WESTERM/	DEMCO INC	23 \ 202 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	78.39	library supplies MARIA GARCIA 02-Mar-17 04:03 PM EST
02082017	02082017	PVHS CHOIR	HIGH SCHC	AMAZON.COM	10 \ 302 \ 11 \ 1240 \ 0600 \ 000 \ 000000	\ 0302	55.35	Sound of Music DVD, Candy Bars CARRIE ROMERO 21-Feb-17 11:37 AM EST
02062017	02082017	RODNEY	BANGERT	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	10.95	Parts for Turnberry RODNEY BANGERT 28-Feb-17 07:41 PM EST
02072017	02082017	PRAIRIE VI EW	HIGH SCHC	SQU*SQ *GREASE SPOT SC	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000	\ 3800	622.75	Apparel CARRIE ROMERO 21-Feb-17 11:39 AM EST
02072017	02082017	PRAIRIE VI EW	HIGH SCHC	HILLYARD INC DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0302	304.05	Sanitizer, Bleach CARRIE ROMERO 21-Feb-17 11:41 AM EST
02072017	02082017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0302	150.40	Wire desk tray, crayola markers CARRIE ROMERO 21-Feb-17 11:43 AM EST
02072017	02082017	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	69.29	Biennial health inspection for child care program LYNETTE COULTER 28-Feb-17 06:09 PM EST
02072017	02082017	OFFICE OF OF OF	PRINCIPAL	DOLLAR TREE	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0101	10.00	Items for Kindergarten Round up goodie bags. MARIA DUTMER 10-Feb-17 11:10 AM EST
02072017	02082017	PRAIRIE VI EW	HIGH SCHC	FOREVER 21.COM	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	-35.04	Taxes refunded CARRIE ROMERO 21-Feb-17 11:52 AM EST
02082017	02082017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000	\ 3230	57.55	Switch, LED lights, Speaker Wire, Battery CARRIE ROMERO 21-Feb-17 11:56 AM EST
02072017	02082017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	97.29	cat5 cables MICHELLE ESPINOSA 17-Feb-17 01:05 PM EST
02082017	02082017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	10448.00	40 chromebooks location to be determined MICHELLE ESPINOSA 17-Feb-17 12:58 PM EST
02072017	02082017	MICHELLE	ESPINOSA	CDW GOVERNMENT	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	434.94	Construction Managed switch for PMs MICHELLE ESPINOSA 17-Feb-17 12:57 PM EST
02072017	02082017	P GAYE	RUFF	OFFICE DEPOT #1080	23 \ 104 \ 14 \ 2027 \ 0600 \ 000 \ 000000	\ 0104	-489.99	
02072017	02082017	LISA	EGAN	OFFICE DEPOT #1080	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 000000	\ 3410	236.21	reunion elementary office supplies Bobbi Smith 01-Mar-17 11:57 AM EST
02062017	02082017	HENDERSON	ELEMENTA	PARTY CITY	23 \ 105 \ 14 \ 1959 \ 0600 \ 000 \ 000000	\ 3230	115.80	PBS start with hello day supplies Bobbi Smith 01-Mar-17 11:55 AM EST
02072017	02082017	HENDERSON	ELEMENTA	EDUCATIONAL PRODUCTS	23 \ 105 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 0105	222.84	Music, Choir shirts Bobbi Smith 01-Mar-17 11:43 AM EST
02072017	02082017	HENDERSON	ELEMENTA	KING SOOPERS #81	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	51.15	Lisa's going away party Bobbi Smith 01-Mar-17 11:39 AM EST

02062017	02082017	THIMMIG	ELEM ACTI	OTC BRANDS, INC.	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	103.91	
02072017	02082017	SECOND CI EK	ELEM PTO	MICHAELS STORES 8790	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	50.89	Daddy-Daughter Dance Supplies NANCY ASTOR 10-Feb-17 02:29 PM EST
02072017	02082017	SECOND CI EK	ELEM PTO	MICHAELS STORES 8790	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	16.88	Daddy-Daughter Dance Supplies NANCY ASTOR 10-Feb-17 02:28 PM EST
02072017	02082017	KRISTIN	HAYEN	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0109	21.16	Hayen-reading/phonics strategies JULIE RODGERS 22-Feb-17 01:00 PM EST
02072017	02082017	WEST RIDGE	ELEMENTA	KMC HISTORY COLORADO C	23 \ 109 \ 14 \ 1927 \ 0580 \ 000 \ 000000	\ 3230	279.00	4th grade field trip fees JULIE RODGERS 22-Feb-17 12:33 PM EST
02072017	02082017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100	\ 0109	215.26	Preschool toys/games JULIE RODGERS 21-Feb-17 04:59 PM EST
02072017	02082017	JULIE	BOZEMAN	HILLYARD INC DENVER	10 \ 109 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0109	2353.46	custodial supplies JULIE RODGERS 21-Feb-17 04:58 PM EST
02072017	02082017	SHEILA	LOVE	WALGREENS #6344	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230	26.55	PE Act Supplies BRENDA GUADAGNOLI 27-Feb-17 12:23 PM EST
02072017	02082017	BRENDA	GUADAGN	DOLLAR TREE	23 \ 201 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	14.00	Lib Act Supplies BRENDA GUADAGNOLI 28-Feb-17 01:45 PM EST
02072017	02082017	BRENDA	GUADAGN	ALL COPY PRODUCTS	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0201	134.94	Off of Prin Supplies BRENDA GUADAGNOLI 28-Feb-17 01:45 PM EST
02072017	02082017	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0202	20.18	batteries for microphone MARIA GARCIA 02-Mar-17 11:14 AM EST
02072017	02082017	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0202	32.90	sharpener and binder lips for E. Steavenson MARIA GARCIA 02-Mar-17 10:58 AM EST
02072017	02082017	MARIA	GARCIA	OFFICE DEPOT #1105	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0202	21.52	class room pencil boxes for E. Steavenson MARIA GARCIA 02-Mar-17 01:37 PM EST
02082017	02082017	PAULA	ZAGEL	AMAZON.COM	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230	9.68	a lock Victoria Walston 01-Mar-17 03:09 PM EST
02072017	02082017	ROSANNE	PARKS	WAL-MART #1659	23 \ 301 \ 14 \ 1925 \ 0600 \ 000 \ 000000	\ 3230	75.94	PD supplies Victoria Walston 01-Mar-17 12:37 PM EST
02072017	02082017	TODD	HETHERIN(	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 0301	53.37	auto class supplies Victoria Walston 01-Mar-17 11:17 AM EST
02062017	02082017	KRISTY	HOEL	CU DENVER BURSAR INTER	23 \ 301 \ 14 \ 1902 \ 0500 \ 000 \ 000000	\ 3230	308.00	calculus 2 CU succeed course for student Victoria Walston 01-Mar-17 04:02 PM EST
02062017	02082017	KRISTY	HOEL	NBS*SERV FEE 866431463	23 \ 301 \ 14 \ 1902 \ 0500 \ 000 \ 000000	\ 3230	8.47	calculus 2 CU succeed course for student Victoria Walston 01-Mar-17 04:03 PM EST
02072017	02082017	PAMELA	GABARRO!	ANTHONYS PIZZA	23 \ 301 \ 14 \ 1828 \ 0580 \ 000 \ 000000	\ 3230	93.25	G Swim state meal Victoria Walston 01-Mar-17 10:03 AM EST
02072017	02082017	JULIE	TRUJILLO	GTM SPORTSWEAR	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	97.15	sr gifts and banquet Victoria Walston 01-Mar-17 02:12 PM EST
02072017	02082017	JULIE	TRUJILLO	SIGNS AND SHAPES	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000	\ 3230	874.00	flad used at games Victoria Walston 01-Mar-17 02:17 PM EST
02072017	02082017	BRIGHTON IGH	SCHOOL	DISCOUNT SCHOOL SUPPLY	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	66.69	supplies Victoria Walston 01-Mar-17 03:20 PM EST
02062017	02082017	JANE	ARCHULET.	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	273.36	Fiddler set supplies Victoria Walston 28-Feb-17 02:37 PM EST
02072017	02082017	MARK	GUENGERI	WAL-MART #1659	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	13.48	activity supplies Victoria Walston 01-Mar-17 10:15 AM EST
02072017	02082017	JOEL	FLANCHER	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0301	44.62	classroom supplies Victoria Walston 28-Feb-17 04:53 PM EST
02082017	02082017	JENNIFER	DELGADO	HANES.COM	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0302	-28.21	Taxes refunded CARRIE ROMERO 21-Feb-17 12:01 PM EST
02072017	02082017	BRIGHTON	HERITAGE .	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800	\ 3284	37.50	GED Exam Jayne Hanavan 24-Feb-17 11:19 AM EST
02072017	02082017	KIMARY	MARCHESE	DENCO SALES COMPANY	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000	\ 3283	24.20	Classroom Supplies for Art Marchese KERRI PACHELO 02-Mar-17 01:19 PM EST
02072017	02082017	MARIKAY	BASS	AMZ*FRANKLINPLANNER	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000	\ 3220	15.38	Calendar Refill MARIKAY BASS 01-Mar-17 11:48 AM EST
02072017	02082017	SARAH	MEADE	PHONAK HEARING SYS	10 \ 600 \ 21 \ 2150 \ 0600 \ 000 \ 313000	\ 2102	200.00	Audio Shoes MARIKAY BASS 01-Mar-17 12:31 PM EST
02062017	02082017	SANDY	ALTMANN	SAFEWAY STORE 00029173	10 \ 600 \ 28 \ 2830 \ 0617 \ 000 \ 000000	\ 2501	35.96	meeting treats SANDY ALTMANN 27-Feb-17 02:27 PM EST
02072017	02082017	KATHLEEN	LOCKETT	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 615\ 0 00\ 0 00000\	3 252	1560.30	invoice #271877-00 tires for buses KATHLEEN LOCKETT 02-Mar-17 01:11 PM EST
02072017	02082017	KATHLEEN	LOCKETT	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 615\ 0 00\ 0 00000\	3 252	175.00	INVOICE #272013-00 FIX WHEELS KATHLEEN LOCKETT 02-Mar-17 12:30 PM EST
02072017	02082017	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	8798.33	INVOICE #\ 3656
02072017	02082017	KATHLEEN	LOCKETT	ZONAR SYSTEMS INC	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000	\ 3252	13727.46	INVOICE #SI297034 ZONAR GPS RENEWAL KATHLEEN LOCKETT 02-Mar-17 12:15 PM EST
02072017	02082017	CATHERINE	BRADY	OFFICE DEPOT #1080	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000	\ 3261	1583.40	envelopes CATHERINE BRADY 27-Feb-17 10:00 AM EST
02072017	02082017	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 102 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510	127.60	NE - Water Softener, IS-01906, 201611206, 201701233 LYNETTE GRIFFIN 28-Feb-17 04:18 PM EST
02072017	02082017	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 104 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510	54.00	SE - Water Softener, Inv 201701235 LYNETTE GRIFFIN 28-Feb-17 04:21 PM EST
02072017	02082017	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 202 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510	35.00	V - Water Softener, Inv 201701236 LYNETTE GRIFFIN 28-Feb-17 04:12 PM EST
02072017	02082017	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 111 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510	98.00	BRT - Water Softener, Inv IS-02271 LYNETTE GRIFFIN 28-Feb-17 04:15 PM EST
02072017	02082017	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 107 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510	108.00	PN - Water Softener, Inv 201611207 & 201701234 LYNETTE GRIFFIN 28-Feb-17 04:20 PM EST
02062017	02082017	JEREMY	HEIDE	AT&T DATA	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602	50.00	monthly wireless MICHELLE ESPINOSA 21-Feb-17 03:01 PM EST
02072017	02082017	MICHELE	SALLER	AMAZON.COM	10 \ 111 \ 26 \ 2610 \ 0600 \ 000 \ 000000	\ 0111	123.28	recycle bins LESLIE BACA 01-Mar-17 09:52 AM EST
02072017	02082017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	-565.62	REFUND INVOICE #3005353195 WRONG PARTS KATHLEEN LOCKETT 27-Feb-17 04:57 PM EST
02082017	02092017	ANDRE	LUCERO	PROGREEN EXPO REGISTRA	10 \ 760 \ 26 \ 2620 \ 0810 \ 000 \ 000000	\ 2722	25.00	Pro Green ANDRE LUCERO 28-Feb-17 04:06 PM EST
02082017	02092017	TINA	WILLIAMS	MICHAELS STORES 8790	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	31.45	Before & After supplies and materials LYNETTE COULTER 28-Feb-17 06:21 PM EST
02082017	02092017	MATTHEW	WILFER	PROGREEN EXPO REGISTRA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	25.00	pro-green duh! MATTHEW WILFER 28-Feb-17 02:57 PM EST
02082017	02092017	BRAD	MARTIN	PROGREEN EXPO REGISTRA	10 \ 760 \ 26 \ 2620 \ 0810 \ 000 \ 000300	\ 2722	25.00	Pro Green Expo BRAD MARTIN 24-Feb-17 04:07 PM EST
02082017	02092017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	3.20	Potestio-writing cards JULIE RODGERS 22-Feb-17 01:07 PM EST
02082017	02092017	YVONNE	MEDLEY	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	14.40	Medley-science & SS bundle JULIE RODGERS 22-Feb-17 01:03 PM EST
02082017	02092017	PATRICIA	KIDD	WM SUPERCENTER #4567	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ 000000	\ 3230	19.97	dvds for music program performances LESLIE BACA 01-Mar-17 11:52 AM EST
02082017	02092017	MARCEL	MARTIN	APL* ITUNES.COM/BILL	23 \ 201 \ 14 \ 2015 \ 0600 \ 000 \ 000000	\ 3230	1.07	6th Grade Act Supplies (reimb) BRENDA GUADAGNOLI 28-Feb-17 04:51 PM EST
02082017	02092017	SEAN	COULTER	SAMS CLUB #4745	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	216.75	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:01 PM EST
02082017	02092017	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	75.94	Before & A Afte
02082017	02092017	JOAN	CAPOBIAN	AMAZON.COM	23 \ 301 \ 14 \ 1947 \ 0600 \ 000 \ 000000	\ 3230	-200.43	refund for workbooks returned Victoria Walston 28-Feb-17 04:02 PM EST
02082017	02092017	BRIGHTON	HIGH SCHC	WAL-MART #1045	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	34.69	class supplies Victoria Walston 01-Mar-17 11:33 AM EST
02092017	02092017	JULIE	RAMSEY	AMAZON.COM	23 \ 204 \ 14 \ 1906 \ 0617 \ 000 \ 000000	\ 3230	195.96	food for student store Julie Ramsey 16-Feb-17 04:44 PM EST
02082017	02092017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	172.99	Chicken, p: 17 1
02082017	02092017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230	21.96	Frosting, candy eyes CARRIE ROMERO 21-Feb-17 12:08 PM EST
02082017	02092017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	203.65	ingredients for Pad Thai lab CARRIE ROMERO 21-Feb-17 12:10 PM EST
02082017	02092017	RYAN	FOX	PROGREEN EXPO REGISTRA	10 \ 760 \ 26 \ 2620 \ 0810 \ 000 \ 000300	\ 2722	25.00	Admission n Fo
02082017	02092017	TANNER	DAHLMAN	TARGET 00021832	26 \ 600 \ 28 \ 2811 \ 0617 \ 000 \ 000000	\ 3260	22.75	Snacks for ER D
02082017	02092017	PRAIRIE VI EW	HIGH SCHC	FLESHER-HINTON MUSIC C	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0302	57.24	Sheet music CARRIE ROMERO 21-Feb-17 12:11 PM EST
02082017	02092017	PRAIRIE VI EW	HIGH SCHC	FLESHER-HINTON MUSIC C	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230	50.40	Trumpet mouthpiece CARRIE ROMERO 22-Feb-17 10:39 AM EST
02082017	02092017	TONYA	HINDMAN	OFFICE DEPOT #1080	23 \ 107 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	77.28	gluesticks, pencil sharpener, construction paper Tonya Hindman 13-Feb-17 01:35 PM EST
02082017	02092017	TONYA	HINDMAN	OFFICE DEPOT #1080	23 \ 107 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	25.79	classroom supplies Tonya Hindman 13-Feb-17 01:38 PM EST

02082017	02092017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	44.99	Lisa's cart MICHELLE KAMINSKY 14-Feb-17 02:53 PM EST
02082017	02092017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	39.54	Hanging folders Expansion folder finance MICHELLE KAMINSKY 27-Feb-17 03:59 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 109 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	60.86	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 107 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	60.86	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 201 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	42.58	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 108 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	65.02	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 203 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	56.23	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 101 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	60.86	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	25 \ 780 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	69.46	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 302 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	69.46	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 110 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	60.86	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 104 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	60.86	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 111 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	60.86	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 105 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	56.23	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	60.86	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 204 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	57.53	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 103 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	84.69	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 202 \ 26 \ 2622 \ 421\ 0 00\ 0 00000\	2 724	56.23	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 106 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	56.23	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 303 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	60.86	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	88.11	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 301 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	69.46	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02082017	02092017	FINANCE	DEPARTME	SHRED-IT USA LLC	10 \ 102 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724	60.86	Shred it January MICHELLE KAMINSKY 14-Feb-17 02:31 PM EST
02072017	02092017	BRIAN	FRANCA	PAYPAL	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000	\ 3230	11.00	cheer supplies Victoria Walston 01-Mar-17 03:44 PM EST
02082017	02092017	GINA	BAKER	OFFICE DEPOT #2720	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 000000	\ 0301	74.68	
02082017	02092017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	8.54	True West CARRIE ROMERO 22-Feb-17 10:40 AM EST
02082017	02092017	CRISTINA	BISSELL	TASTY DONUT	23 \ 203 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230	54.50	donuts for parent meeting GRACIELA ERIVES 25-Feb-17 01:28 PM EST
02082017	02092017	PRAIRIE VI EW	HIGH SCHC	RYDIN DECAL- MOTO	23 \ 302 \ 14 \ 1993 \ 0600 \ 000 \ 000000	\ 3230	266.09	Student parking overflow permits CARRIE ROMERO 21-Feb-17 12:18 PM EST
02072017	02092017	PRAIRIE VI EW	HIGH SCHC	0307 FOREVER 21	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	-1.94	Refund taxes on return jacket CARRIE ROMERO 21-Feb-17 12:20 PM EST
02082017	02092017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302	89.88	cables for chroembooks JOHN KISH 10-Feb-17 11:47 AM EST
02082017	02092017	PRAIRIE VI EW	HIGH SCHC	UNIFY INC	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302	102.00	handsets for phones JOHN KISH 10-Feb-17 11:31 AM EST
02072017	02092017	PRAIRIE VI EW	HIGH SCHC	ROCKY MOUNTAIN ATHLETI	23 \ 302 \ 14 \ 2096 \ 0580 \ 000 \ 000000	\ 3230	65.00	RMATA Symposium Registration CARRIE ROMERO 22-Feb-17 10:49 AM EST
02092017	02092017	BILL	PARKER	AMAZON.COM	22 \ 102 \ 21 \ 2100 \ 0600 \ 000 \ 401000	\ 3220	-46.12	Return for globes that tax was charged on for IB 2nd grade AMY STRONG 02-Mar-17 06:29 PM EST
02082017	02092017	MARTHA	COSBY	KING SOOPERS #81	74 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3230	134.68	Conferences MARTHA COSBY 27-Feb-17 05:15 PM EST
02082017	02092017	LISA	EGAN	AMAZON MKTPLACE PMTS	10 \ 105 \ 11 \ 0011 \ 0640 \ 000 \ 000000	\ 0105	39.99	Binski books Bobbi Smith 01-Mar-17 11:33 AM EST
02082017	02092017	LISA	EGAN	AMAZON MKTPLACE PMTS	10 \ 105 \ 11 \ 0011 \ 0640 \ 000 \ 000000	\ 0105	48.97	Binski books Bobbi Smith 01-Mar-17 11:32 AM EST
02082017	02092017	LISA	EGAN	AMAZON.COM	10 \ 105 \ 11 \ 0011 \ 0640 \ 000 \ 000000	\ 0105	176.33	Binski books Bobbi Smith 01-Mar-17 11:28 AM EST
02082017	02092017	HENDERSON	ELEMENTA	WAL-MART #1659	10 \ 105 \ 26 \ 2610 \ 0600 \ 000 \ 000000	\ 0105	7.94	custodial supplies, paint supplies Bobbi Smith 01-Mar-17 11:26 AM EST
02082017	02092017	VALERIE	ORTEGA	WM SUPERCENTER #1659	10 \ 107 \ 14 \ 0010 \ 0600 \ 000 \ 000000	\ 0107	93.56	incentives for mental health team kids Tonya Hindman 13-Feb-17 01:40 PM EST
02092017	02092017	NANCY	ASTOR	ADM/SHOP DENVER MUSEUM	74 \ 108 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3800	720.00	2nd Grade FT: 4/14 to Museum NANCY ASTOR 10-Feb-17 02:32 PM EST
02082017	02092017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0108	-12.29	Return of damaged book (Sainz) NANCY ASTOR 10-Feb-17 02:31 PM EST
02082017	02092017	JULIE	BOZEMAN	WM SUPERCENTER #4567	10 \ 109 \ 11 \ 0010 \ 0617 \ 000 \ 000000	\ 0109	18.09	placement forms popsicles and baby aspirin JULIE RODGERS 21-Feb-17 04:57 PM EST
02082017	02092017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0109	21.61	colored paper and post-it notes JULIE RODGERS 21-Feb-17 04:56 PM EST
02092017	02092017	JULIE	BOZEMAN	ARVADA CENTER FOR ARTS	23 \ 109 \ 14 \ 2016 \ 0580 \ 000 \ 000000	\ 3230	1617.00	Kinder field trip fees JULIE RODGERS 21-Feb-17 04:56 PM EST
02082017	02092017	ANNE	DEFINO	OFFICE DEPOT #1080	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	65.09	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:55 PM EST
02082017	02092017	STACEY	VIGIL	TEACHERSPAYTEACHERS.CO	23 \ 109 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230	24.86	Vigil-classroom supplies JULIE RODGERS 22-Feb-17 01:19 PM EST
02072017	02092017	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110	286.80	Custodial supplies ELIZABETH YORK 13-Feb-17 04:32 PM EST
02082017	02092017	ELIZABETH	YORK	SIGNARAMA	23 \ 110 \ 14 \ 2050 \ 0600 \ 000 \ 000000	\ 3230	50.00	Retirement flag ELIZABETH YORK 13-Feb-17 04:30 PM EST
02092017	02092017	CHRISTY	MEREDITH	INT*BACCALAUREATE ORG	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100	\ 3220	2217.00	IB Registration BRENDA GUADAGNOLI 27-Feb-17 02:26 PM EST
02082017	02092017	OVERLAND RAIL	M SCHL	DHGATE 336209413	23 \ 201 \ 14 \ 2066 \ 0600 \ 000 \ 000000	\ 3230	110.00	Tech Act Supplies BRENDA GUADAGNOLI 27-Feb-17 02:16 PM EST
02072017	02092017	BRENDA	GUADAGN	WIESER EDUCATIONAL	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000	\ 0201	703.99	Sped Supplies BRENDA GUADAGNOLI 28-Feb-17 01:49 PM EST
02082017	02092017	BRENDA	GUADAGN	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0201	8.49	MS Inst Supplies BRENDA GUADAGNOLI 28-Feb-17 01:50 PM EST
02082017	02092017	BRENDA	GUADAGN	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000	\ 0201	8.66	6th Grade Supplies BRENDA GUADAGNOLI 28-Feb-17 01:59 PM EST
02082017	02092017	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0202	276.42	projector bulbs MARIA GARCIA 02-Mar-17 11:06 AM EST
02082017	02092017	STUART	MIDDLE SC	KING SOOPERS #0114	10 \ 204 \ 24 \ 2410 \ 0617 \ 000 \ 000000	\ 0204	60.99	Staff Treats Julie Ramsey 16-Feb-17 04:40 PM EST
02092017	02092017	KATHEY	RUYBAL	PAPA JOHN'S #04492	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301	50.75	food for PD Victoria Walston 01-Mar-17 01:00 PM EST
02082017	02092017	PAMELA	GABARRON	ANTHONYS PIZZA	23 \ 301 \ 14 \ 2081 \ 0580 \ 000 \ 000000	\ 3230	6.25	EOY banquet meal Victoria Walston 01-Mar-17 10:07 AM EST
02082017	02092017	JULIE	TRUJILLO	PAYPAL	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	216.00	Poms t-shirts Victoria Walston 01-Mar-17 02:17 PM EST
02082017	02092017	MEGHAN	FRENZEL	HOLBROOK TRAVEL	23 \ 301 \ 14 \ 2033 \ 0580 \ 000 \ 000000	\ 3230	200.00	deposits for Iceland trip Victoria Walston 28-Feb-17 05:03 PM EST
02072017	02092017	JANE	ARCHULET	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	54.20	Fiddler set supplies Victoria Walston 28-Feb-17 02:37 PM EST
02082017	02092017	KATHY	GUSTAD	TARGET 00021832	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301	69.45	One Book One BHS supplies Victoria Walston 01-Mar-17 10:24 AM EST
02092017	02092017	DOUG	CALAHAN	AMAZON.COM	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	37.99	student project supplies Victoria Walston 28-Feb-17 03:40 PM EST
02092017	02092017	DOUG	CALAHAN	AMAZON.COM	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	18.06	student project supplies Victoria Walston 28-Feb-17 03:39 PM EST
02082017	02092017	JOEL	FLANCHER	ALL VOLLEYBALL INC	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0301	196.48	pe supplies Victoria Walston 28-Feb-17 04:56 PM EST
02082017	02092017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23 \ 301 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230	163.70	
02082017	02092017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0301	70.41	

02082017	02092017	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000	\ 2301	254.94	Toner for Printer LYNN SHEATS 13-Feb-17 04:49 PM EST
02082017	02092017	MARIKAY	BASS	AMZ*FRANKLINCOVEY	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000	\ 3220	-15.38	Charged wrong amount for Calendar Refill credited back MARIKAY BASS 01-Mar-17 11:49 AM EST
02082017	02092017	SARAH	MEADE	PHONAK HEARING SYS	10 \ 600 \ 21 \ 2150 \ 0600 \ 000 \ 313000	\ 2102	-200.00	Audio Shoes x 4 returned and credited MARIKAY BASS 01-Mar-17 12:32 PM EST
02072017	02092017	SANDY	ALTMANN	CHICK-FIL-A #01911	10 \ 600 \ 28 \ 2830 \ 0617 \ 000 \ 000000	\ 2501	69.75	pio interview comm SANDY ALTMANN 27-Feb-17 02:27 PM EST
02072017	02092017	SANDY	ALTMANN	CHICK-FIL-A #01911	10 \ 600 \ 23 \ 2318 \ 0618 \ 000 \ 000000	\ 2205	108.50	cert negotiations SANDY ALTMANN 27-Feb-17 04:24 PM EST
02082017	02092017	EDIE L STE WART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	16.09	Office Supplies TERRIE HERNANDEZ 23-Feb-17 05:40 PM EST
02082017	02092017	EDIE L STE WART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	20.76	Office Supplies TERRIE HERNANDEZ 23-Feb-17 05:40 PM EST
02082017	02092017	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	101.24	supplies LEONARD ADAME 27-Feb-17 01:02 PM EST
02072017	02092017	FLORA	AGUIRRE-D	COMPLIANCESIGNS.COM	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300	\ 2722	263.50	
02082017	02092017	JOEY	JOJOLA	PROGREEN EXPO REGISTRA	10 \ 760 \ 26 \ 2620 \ 0810 \ 000 \ 000000	\ 2722	25.00	pro green JOEY JOJOLA 28-Feb-17 03:38 PM EST
02072017	02092017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	210.02	INVOICE #P101107943:01 EXHAUST FOR BUS 97-1 KATHLEEN LOCKETT 27-Feb-17 04:56 PM EST
02082017	02092017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	26.28	INVOICE #001P30152 PARTS FOR BUSES KATHLEEN LOCKETT 27-Feb-17 04:55 PM EST
02082017	02092017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	16.24	INVOICE #90772 GAS CAP FOR 615 KATHLEEN LOCKETT 27-Feb-17 04:54 PM EST
02082017	02092017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	403.85	INVOICE #3005392888 WATER PUMP FOR BUS 05-1 KATHLEEN LOCKETT 27-Feb-17 04:49 PM EST
02092017	02102017	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	15.99	Facilities - supplies LAWRENCE MARTINEZ 17-Feb-17 12:19 PM EST
02082017	02102017	MATTHEW	WILFER	DPAC GARAGE-3036079093	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	8.00	parking garage for Pro-Green MATTHEW WILFER 28-Feb-17 02:56 PM EST
02092017	02102017	PRAIRIE VI EW	MS	SAMS CLUB #4745	23 \ 203 \ 14 \ 1988 \ 0600 \ 000 \ 000000	\ 3230	245.26	school store supplies GRACIELA ERIVES 25-Feb-17 01:56 PM EST
02092017	02102017	KARYSSA	BARRETT	BOOKS ARE FUN IVR	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	29.00	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:48 PM EST
02082017	02102017	LINDSEY	BALTZ	PAXTON PATTERSON LLC	10 \ 204 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0204	494.00	body part models, tools Julie Ramsey 24-Feb-17 04:20 PM EST
02092017	02102017	LINDSAY	KAUFMAN	THYSSENKRUPP ELEVATOR	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000300	\ 2722	11599.31	Elevator servicing and maintenance contract LINDSAY KAUFMAN CRAIG 27-Feb-17 11:41 AM EST
02102017	02102017	LINDSAY	KAUFMAN	CINTAS 60A SAP	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360	\ 2722	46.80	First aid cabinet stocking LINDSAY KAUFMAN CRAIG 27-Feb-17 11:40 AM EST
02092017	02102017	ERIC	MORRISSEY	WM SUPERCENTER #1659	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	55.21	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:53 PM EST
02082017	02102017	RYAN	FOX	DPAC GARAGE-3036079093	10 \ 760 \ 26 \ 2620 \ 0810 \ 000 \ 000300	\ 2722	8.00	Parking fee for Progreen. Ryan Fox 27-Feb-17 01:14 PM EST
02092017	02102017	RYAN	FOX	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340	\ 2725	36.07	Valvebox lids and bubblers for Brantner. Ryan Fox 27-Feb-17 01:07 PM EST
12312016	02102017	PRAIRIE VI EW	HIGH SCHC	REVERSE DISPUTE, CS	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000	\ 3800	1450.72	Charge wa: M ES
02082017	02102017	PRAIRIE VI EW	HIGH SCHC	HOBBY-LOBBY #0030	23 \ 302 \ 14 \ 1984 \ 0600 \ 000 \ 000000	\ 3230	18.47	Sand & supplies CARRIE ROMERO 21-Feb-17 12:30 PM EST
02092017	02102017	TONYA	HINDMAN	ALL COPY PRODUCTS	23 \ 107 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230	460.59	toner for grade level printers Tonya Hindman 13-Feb-17 01:41 PM EST
02072017	02102017	MICHELLE	PRIOLA	INTERNATIONAL TRANSACTION	10 \ 109 \ 11 \ 0015 \ 0600 \ 000 \ 000000	\ 0109	0.15	Priola JULIE RODGERS 22-Feb-17 01:24 PM EST
02072017	02102017	MICHELLE	PRIOLA	SP ACTIVITY VILLAGE	10 \ 109 \ 11 \ 0015 \ 0600 \ 000 \ 000000	\ 0109	15.08	Priola-classroom supplies JULIE RODGERS 22-Feb-17 01:24 PM EST
02092017	02102017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	5.24	Lend Me a Tenor CARRIE ROMERO 21-Feb-17 12:33 PM EST
02092017	02102017	PRAIRIE VI EW	HIGH SCHC	MICHAELS STORES 8790	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	17.31	Crafts CARRIE ROMERO 21-Feb-17 12:34 PM EST
02092017	02102017	RODNEY	BANGERT	NEWARK US 000700000075	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	103.11	Intercom Parts for Turnberry RODNEY BANGERT 28-Feb-17 07:14 PM EST
02092017	02102017	RODNEY	BANGERT	MOUSER ELECTRONICS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	84.33	Intercom parts RODNEY BANGERT 28-Feb-17 07:13 PM EST
02082017	02102017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1992 \ 0600 \ 000 \ 000000	\ 3230	357.80	2x4x8, 2x6x8 nails CARRIE ROMERO 21-Feb-17 12:36 PM EST
02092017	02102017	PRAIRIE VI EW	HIGH SCHC	BSN*SPORT SUPPLY GROUP	23 \ 302 \ 14 \ 2076 \ 0600 \ 000 \ 000000	\ 3230	3000.00	Warm ups CARRIE ROMERO 21-Feb-17 12:38 PM EST
02082017	02102017	ATHLETIC	DEPT.	GRAPH TEX	23 \ 302 \ 14 \ 1918 \ 0600 \ 000 \ 000000	\ 3230	410.00	Tshirt for LAX CARRIE ROMERO 22-Feb-17 11:00 AM EST
02092017	02102017	PRAIRIE VI EW	HIGH SCHC	NIKE LAKEWOOD 007	23 \ 302 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230	180.00	Senior night CARRIE ROMERO 21-Feb-17 12:44 PM EST
02092017	02102017	PRAIRIE VI EW	HIGH SCHC	CUSTOM TSHIRTS AND HAT	23 \ 302 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230	299.85	Shirts CARRIE ROMERO 21-Feb-17 12:50 PM EST
02092017	02102017	PRAIRIE VI EW	HIGH SCHC	DICK'S CLOTHING&SPORTI	23 \ 302 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230	181.95	Basketballs CARRIE ROMERO 21-Feb-17 12:52 PM EST
02072017	02102017	MARTHA	COSBY	DICKEYS CO-1343	23 \ 103 \ 14 \ 2098 \ 0617 \ 000 \ 000000	\ 3230	249.50	Dinner for certified staff conferences MARTHA COSBY 15-Feb-17 04:38 PM EST
02092017	02102017	SOUTHEAST	ELEMENTA	KING SOOPERS #0136	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	1.95	
02092017	02102017	SOUTHEAST	ELEMENTA	LITTLE CEASAR'S	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	21.72	
02092017	02102017	LISA	EGAN	TARGET 00021832	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	32.98	Surge Prot oing
02092017	02102017	HENDERSON	ELEMENTA	REALLY GOOD	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	12.94	PTO bulletin board Bobbi Smith 01-Mar-17 11:22 AM EST
02092017	02102017	VALERIE	ORTEGA	WAL-MART #1659	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107	69.72	incentive for mental health team kids Tonya Hindman 13-Feb-17 01:42 PM EST
02092017	02102017	JODIE	SCHLIDT	KING SOOPERS #0114	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	37.42	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:05 PM EST
02092017	02102017	SECOND CI EK	ELEM PTO	WM SUPERCENTER #1231	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	95.04	Daddy-Daughter Dance NANCY ASTOR 15-Feb-17 12:55 PM EST
02092017	02102017	SECOND CI EK	ELEM PTO	SAMSCLUB #4745	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	185.92	Daddy-Daughter Dance NANCY ASTOR 15-Feb-17 12:56 PM EST
02102017	02102017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	18.49	MEdley-treasure chest toys JULIE RODGERS 21-Feb-17 04:54 PM EST
02082017	02102017	MARIA	GARCIA	RHODE ISLAND NOVELTY	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ 000000	\ 3230	114.65	birthday box supplies MARIA GARCIA 02-Mar-17 11:17 AM EST
02092017	02102017	MARIA	GARCIA	WM SUPERCENTER #1659	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ 000000	\ 3230	9.98	Candy for check it out night. MARIA GARCIA 28-Feb-17 03:34 PM EST
02092017	02102017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301	4.00	books Victoria Walston 01-Mar-17 01:00 PM EST
02092017	02102017	VICKI	POWELL	THE UPS STORE #3224	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000	\ 3230	18.94	to mail SAT scores Victoria Walston 01-Mar-17 03:54 PM EST
02092017	02102017	JANE	ARCHULET.	CREATIVE AWARDS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000001	\ 3230	18.00	chair plates Victoria Walston 28-Feb-17 02:38 PM EST
02092017	02102017	JANE	ARCHULET.	KING SOOPERS #81	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	11.97	Fiddler set supplies Victoria Walston 28-Feb-17 02:39 PM EST
02092017	02102017	MARIKAY	BASS	KING SOOPERS #0136	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102	10.33	Task Force Meeting 2/9/2017 water and snack MARIKAY BASS 01-Mar-17 11:50 AM EST
02092017	02102017	CATHY	LALIBERTE	WM SUPERCENTER #1659	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	16.88	SWAAAC Supplies for students MARIKAY BASS 28-Feb-17 05:10 PM EST
02102017	02102017	SANDY	ALTMANN	BACKGROUND INFORMATION	10 \ 600 \ 28 \ 2839 \ 0500 \ 000 \ 000000	\ 2501	157.00	background checks SANDY ALTMANN 27-Feb-17 02:22 PM EST
02092017	02102017	ANTHONY	JORSTAD	KING SOOPERS #81	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	2.39	
02092017	02102017	ANTHONY	JORSTAD	KING SOOPERS #81	21 \ 204 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	2.39	
02092017	02102017	LESLIE	BACA	AMAZON.COM	23 \ 111 \ 14 \ 1959 \ 0640 \ 000 \ 000000	\ 0111	34.78	grace books from pbis award LESLIE BACA 01-Mar-17 11:05 AM EST
02102017	02102017	LESLIE	BACA	AMAZON MKTPLACE PMTS	23 \ 111 \ 14 \ 1959 \ 0640 \ 000 \ 000000	\ 0111	4.00	grace books from pbis award LESLIE BACA 01-Mar-17 11:04 AM EST
02092017	02102017	MICHELE	SALLER	BAUDVILLE INC.	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0111	275.62	
02092017	02102017	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722	58.65	westridge water fountain JEROME ORTEGA 24-Feb-17 03:24 PM EST
02092017	02102017	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	48.43	supplies LEONARD ADAME 27-Feb-17 01:02 PM EST
02082017	02102017	JOEY	JOJOLA	DPAC GARAGE-3036079093	10 \ 760 \ 26 \ 2620 \ 0810 \ 000 \ 000300	\ 2722	8.00	fee for parking for expo JOEY JOJOLA 24-Feb-17 03:55 PM EST

02092017	02102017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	-16.24	REFUND K KATH
02082017	02102017	KAREN	GEER	TRANSWEST GMC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	-92.95	INVOICE #CM665753 RETURN WRONG PARTS KATHLEEN LOCKETT 27-Feb-17 04:47 PM EST
02082017	02102017	KAREN	GEER	TRANSWEST GMC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	38.74	BUS CABLE KATH
02092017	02102017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	77.64	INVOICE #001P17796 02-4 AIR VALVE KATHLEEN LOCKETT 27-Feb-17 04:45 PM EST
02092017	02102017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	219.23	INVOICE #001P29665 03-1 TURBO KATHLEEN LOCKETT 27-Feb-17 04:43 PM EST
02092017	02102017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	23.40	INVOICE #001P30333 AIR FITTING SHOP SUPPLY KATHLEEN LOCKETT 27-Feb-17 04:43 PM EST
02092017	02102017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	14.98	INVOICE #90802 GAS CAP FOR TRUCK 615 KATHLEEN LOCKETT 27-Feb-17 04:42 PM EST
02122017	02132017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203	10.95	supplies for GUR class GRACIELA ERIVES 25-Feb-17 02:05 PM EST
02102017	02132017	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18 \ 800 \ 28 \ 2850 \ 0500 \ 000 \ 000000	\ 3180	250.00	Thimmig - Door glass replacement LAWRENCE MARTINEZ 17-Feb-17 12:16 PM EST
02102017	02132017	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18 \ 800 \ 28 \ 2850 \ 0500 \ 000 \ 000000	\ 3180	125.00	Vikan - window repairs LAWRENCE MARTINEZ 17-Feb-17 12:18 PM EST
02092017	02132017	TINA	WILLIAMS	S&S WORLDWIDE	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	145.68	Before & After supplies and materials LYNETTE COULTER 28-Feb-17 06:21 PM EST
02102017	02132017	JENNIFER	ALEXANDE	CODECADEMY	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0461	19.99	
02102017	02132017	JENNIFER	ALEXANDE	DOLLAR TREE	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0461	18.00	Supplies Jayne Hanavan 24-Feb-17 11:31 AM EST
02112017	02132017	RICHARD	PATTERSOI	AMAZON.COM	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	38.18	Candy-PAR 0:56
02092017	02132017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 11 \ 1391 \ 0600 \ 000 \ 000000	\ 0203	32.28	expo mark EST
02092017	02132017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0203	30.26	expo mark EST
02112017	02132017	GRACIELA	ERIVES	AMAZON.COM	10 \ 203 \ 22 \ 2220 \ 0640 \ 000 \ 000000	\ 0203	565.60	I will Always Write Back books GRACIELA ERIVES 25-Feb-17 01:32 PM EST
02112017	02132017	SEAN	COULTER	AMAZON.COM	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	13.97	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:01 PM EST
02112017	02132017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	94.11	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:00 PM EST
02092017	02132017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	28.48	Dry erase r Mar-
02092017	02132017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0102	18.46	Dry erase r Mar-
02092017	02132017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	19.69	purple card stock for star cards AMY STRONG 02-Mar-17 03:10 PM EST
02092017	02132017	BELINDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301	102.83	Mill Levy/QSI.2 Group meeting food LYNN SHEATS 21-Feb-17 02:57 PM EST
02092017	02132017	BELINDA	GONZALES	PIZZA HUT	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2201	194.17	Mill Levy/QSI.2 Group meeting food LYNN SHEATS 21-Feb-17 02:58 PM EST
02112017	02132017	GUILLERMO	ARRIAGA	AMAZON MKTPLACE PMTS	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	47.95	Before & A Afte
02112017	02132017	ERIC	MORRISSE'	AMAZON MKTPLACE PMTS	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	22.15	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:53 PM EST
02112017	02132017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0600 \ 000 \ 000000	\ 3230	37.67	Scissors & index cards Julie Ramsey 16-Feb-17 04:01 PM EST
02102017	02132017	JEFF	CHAMPLIN	TIEOUTLET COM	23 \ 301 \ 14 \ 2060 \ 0600 \ 000 \ 000000	\ 3230	126.20	ties for State DECA Victoria Walston 28-Feb-17 04:06 PM EST
02102017	02132017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230	266.75	Bananas, cones, yogurt, fruit, granola, plasticware CARRIE ROMERO 21-Feb-17 12:53 PM EST
02112017	02132017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0136	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	58.08	Foil, baggies CARRIE ROMERO 21-Feb-17 12:55 PM EST
02112017	02132017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230	41.27	Donut holes, cupcakes CARRIE ROMERO 21-Feb-17 12:56 PM EST
02112017	02132017	PRAIRIE VI EW	HIGH SCHC	SAMS CLUB #4745	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000	\ 3230	235.14	Supplies for store CARRIE ROMERO 21-Feb-17 12:58 PM EST
02102017	02132017	PRAIRIE VI EW	HIGH SCHC	CONTINENTAL CLAY COMPA	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	-576.68	Double charged refund back CARRIE ROMERO 21-Feb-17 01:06 PM EST
02102017	02132017	PRAIRIE VI EW	HIGH SCHC	SKR*ABEBOOKS.CO 3V3HV	10 \ 302 \ 11 \ 0500 \ 0641 \ 000 \ 000000	\ 0302	33.44	New Worlds of Lit CARRIE ROMERO 22-Feb-17 11:16 AM EST
02092017	02132017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	344.97	Toner for Sue MICHELLE KAMINSKY 14-Feb-17 03:05 PM EST
02092017	02132017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	268.48	
02102017	02132017	FINANCE	DEPARTME	BRUSTEIN & MANASEVIT	22 \ 600 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	1065.00	Staceys Conference in May MICHELLE KAMINSKY 15-Feb-17 12:24 PM EST
02102017	02132017	FINANCE	DEPARTME	BRUSTEIN & MANASEVIT	22 \ 600 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	1065.00	Lisa Conference in May MICHELLE KAMINSKY 15-Feb-17 12:24 PM EST
02122017	02132017	FINANCE	DEPARTME	HILTON INTERNATIONALS	22 \ 600 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	411.06	Hotel for conferance MICHELLE KAMINSKY 15-Feb-17 12:26 PM EST
02122017	02132017	FINANCE	DEPARTME	HILTON INTERNATIONALS	22 \ 600 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	353.81	Hotel for conferance MICHELLE KAMINSKY 15-Feb-17 12:27 PM EST
02122017	02132017	ELECTIVE	DEPARTME	WAL-MART #1659	23 \ 204 \ 14 \ 2031 \ 0617 \ 000 \ 000000	\ 3230	55.91	candy for candy grams Julie Ramsey 16-Feb-17 04:23 PM EST
02112017	02132017	ASHLEIGH	TURLEY	NCS PEARSON	10 \ 109 \ 21 \ 2140 \ 0600 \ 000 \ 313000	\ 2102	25.50	Therapy supplies MARIKAY BASS 01-Mar-17 12:40 PM EST
02112017	02132017	ASHLEIGH	TURLEY	NCS PEARSON	10 \ 104 \ 21 \ 2140 \ 0600 \ 000 \ 313000	\ 2102	25.50	Therapy supplies MARIKAY BASS 01-Mar-17 12:40 PM EST
02102017	02132017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	105.27	Lighting Filter CARRIE ROMERO 22-Feb-17 11:19 AM EST
02092017	02132017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1547	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	37.40	4x4s CARRIE ROMERO 22-Feb-17 11:21 AM EST
02112017	02132017	PRAIRIE VI EW	HIGH SCHC	SP * CAMERA READY COSM	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	27.02	Foundation CARRIE ROMERO 28-Feb-17 02:59 PM EST
02112017	02132017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	23.99	Spirit Gum CARRIE ROMERO 22-Feb-17 11:50 AM EST
02112017	02132017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	8.86	Tinsel CARRIE ROMERO 22-Feb-17 11:53 AM EST
02112017	02132017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	29.52	12" braid CARRIE ROMERO 23-Feb-17 09:30 AM EST
02092017	02132017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101	16.94	Free & Rec 01-
02092017	02132017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101	27.48	Cooking Lesson MARIKAY BASS 01-Mar-17 12:46 PM EST
02112017	02132017	RODNEY	BANGERT	GRAYBAR ELECTRIC COMPA	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	183.00	Mike-O-Phone Jack parts PVHS, OTMS. RODNEY BANGERT 28-Feb-17 07:03 PM EST
02092017	02132017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1992 \ 0600 \ 000 \ 000000	\ 3230	117.06	Saw Horse CARRIE ROMERO 22-Feb-17 12:06 PM EST
02102017	02132017	PRAIRIE VI EW	HIGH SCHC	STU	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230	566.09	Prom Decorations CARRIE ROMERO 22-Feb-17 12:23 PM EST
02112017	02132017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	1516.62	new deskt 03:
02112017	02132017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100	\ 3190	758.31	new deskt 03:
02112017	02132017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000	\ 0304	758.31	new deskt 03:
02112017	02132017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000	\ 0304	863.50	BHA laptop for Bridge classroom MICHELLE ESPINOSA 15-Feb-17 03:10 PM EST
02112017	02132017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000	\ 0304	30.09	BHA Bridge classroom wireless keyboard and mouse MICHELLE ESPINOSA 15-Feb-17 03:10 PM EST
02102017	02132017	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000	\ 0303	39.89	BHA replacement screen for chromebook MICHELLE ESPINOSA 15-Feb-17 03:07 PM EST
02102017	02132017	MICHELLE	ESPINOSA	SMART-PETS	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	56.13	printable asset tags for chromebooks MICHELLE ESPINOSA 15-Feb-17 01:11 PM EST
02112017	02132017	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	593.40	hdmi & displayport adapters MICHELLE ESPINOSA 15-Feb-17 01:10 PM EST
02102017	02132017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0114	23 \ 302 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230	55.95	Food/Flowers Senior night CARRIE ROMERO 22-Feb-17 12:28 PM EST
02102017	02132017	PRAIRIE VI EW	HIGH SCHC	WAL-MART #1208	23 \ 302 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230	77.20	Decorations senior night CARRIE ROMERO 22-Feb-17 12:30 PM EST
02122017	02132017	KAY	COLLINS	MWAVE.COM/CROSSRIDER	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	160.29	Instructional supply MARTHA COSBY 15-Feb-17 04:33 PM EST
02122017	02132017	RHONDA	KNODEL	AMAZON MKTPLACE PMTS	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	98.88	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:50 PM EST

02092017	02132017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0105	9.24	classroom supplies Bobbi Smith 01-Mar-17 11:20 AM EST
02092017	02132017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0105	14.37	classroom supplies Bobbi Smith 01-Mar-17 11:20 AM EST
02092017	02132017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0105	38.86	chart paper for teacher Bobbi Smith 01-Mar-17 11:16 AM EST
02102017	02132017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	7.64	
02112017	02132017	SECOND CI EK	ELEM PTO	MICHAELS STORES 8790	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	-9.78	Daddy-Daughter Dance NANCY ASTOR 15-Feb-17 12:56 PM EST
02102017	02132017	SECOND CI EK	ELEM PTO	MICHAELS STORES 8790	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	16.57	Daddy-Daughter Dance NANCY ASTOR 15-Feb-17 12:57 PM EST
02102017	02132017	SECOND CI EK	ELEM PTO	FUN SERVICES INC	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	74.94	Daddy-Daughter Dance NANCY ASTOR 15-Feb-17 12:57 PM EST
02112017	02132017	SECOND CI EK	ELEM PTO	MICHAELS STORES 8790	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	6.79	Daddy-Daughter Dance NANCY ASTOR 15-Feb-17 12:57 PM EST
02102017	02132017	SECOND CI EK	ELEM PTO	THE HOME DEPOT #1547	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	47.72	Daddy-Daughter Dance NANCY ASTOR 15-Feb-17 12:58 PM EST
02092017	02132017	SARA	RATZLAFF	NASCO MODESTO	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	196.04	art supplies JULIE RODGERS 22-Feb-17 12:50 PM EST
02102017	02132017	ANNE	DEFINO	WAL-MART #4567	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	23.95	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:56 PM EST
02092017	02132017	JUDY	SHEDEED	SAFEWAY STORE 00029173	23 \ 201 \ 14 \ 1959 \ 0617 \ 000 \ 000000	\ 3230	27.46	PBIS Food BRENDA GUADAGNOLI 27-Feb-17 02:38 PM EST
02112017	02132017	MEGAN	LE SAGE	THE HOME DEPOT #1521	23 \ 201 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	57.60	Art Act Supplies BRENDA GUADAGNOLI 27-Feb-17 12:17 PM EST
02092017	02132017	D RICKY	HERNBLOC	SAFEWAY STORE 00029173	23 \ 201 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	3.49	Student Council Supplies BRENDA GUADAGNOLI 27-Feb-17 11:17 AM EST
02092017	02132017	BRENDA	GUADAGN	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0201	43.81	Math Supplies BRENDA GUADAGNOLI 28-Feb-17 02:01 PM EST
02092017	02132017	BRENDA	GUADAGN	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0201	25.86	Off of Prin Supplies BRENDA GUADAGNOLI 28-Feb-17 02:01 PM EST
02092017	02132017	BRENDA	GUADAGN	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000	\ 0201	33.89	Sped Supplies BRENDA GUADAGNOLI 28-Feb-17 02:02 PM EST
02102017	02132017	BRENDA	GUADAGN	GBC*ECOMMERCE	10 \ 201 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 0201	108.90	Library Supplies BRENDA GUADAGNOLI 28-Feb-17 02:10 PM EST
02102017	02132017	BRENDA	GUADAGN	AMAZON.COM	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	114.24	Music Boosters Supplies BRENDA GUADAGNOLI 28-Feb-17 02:12 PM EST
02112017	02132017	BRENDA	GUADAGN	AMAZON.COM	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000	\ 3230	62.66	Concessions Supplies BRENDA GUADAGNOLI 28-Feb-17 02:13 PM EST
02082017	02132017	MARIA	GARCIA	WORLD'S FINEST CHOCOLA	23 \ 202 \ 14 \ 1986 \ 0600 \ 000 \ 000000	\ 3230	9780.00	chocolate for fundraiser MARIA GARCIA 02-Mar-17 11:00 AM EST
02112017	02132017	KATHEY	RUYBAL	AMAZON.COM	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000	\ 3230	55.04	books Victoria Walston 01-Mar-17 01:07 PM EST
02112017	02132017	KATHEY	RUYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301	20.63	books Victoria Walston 01-Mar-17 01:06 PM EST
02122017	02132017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000	\ 3230	58.63	books Victoria Walston 01-Mar-17 01:08 PM EST
02122017	02132017	KATHEY	RUYBAL	AMAZON.COM	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000	\ 3230	161.70	books Victoria Walston 01-Mar-17 01:09 PM EST
02122017	02132017	RAJEAN	TIFFANY	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	36.62	classroom activities Victoria Walston 01-Mar-17 01:48 PM EST
02092017	02132017	RAY	GARZA	GARRETSON S SPORT CENT	23 \ 301 \ 14 \ 1844 \ 0600 \ 000 \ 000000	\ 3230	103.68	hitting facility Victoria Walston 01-Mar-17 03:41 PM EST
02092017	02132017	KRISTY	HOEL	CU DENVER BURSAR INTER	23 \ 301 \ 14 \ 1902 \ 0500 \ 000 \ 000000	\ 3230	308.00	calculus 2 CU succeed course for student Victoria Walston 01-Mar-17 04:03 PM EST
02092017	02132017	KRISTY	HOEL	NBS*SERV FEE 866431463	23 \ 301 \ 14 \ 1902 \ 0500 \ 000 \ 000000	\ 3230	8.47	calculus 2 CU succeed course for student Victoria Walston 01-Mar-17 04:04 PM EST
02102017	02132017	KRISTY	HOEL	DSMARKETING	23 \ 301 \ 14 \ 1943 \ 0600 \ 000 \ 000000	\ 3230	1059.05	AP practice books Victoria Walston 01-Mar-17 11:59 AM EST
02102017	02132017	JOHN	BINER	DICKEYS CO-1343	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000	\ 0301	60.45	counselor appreciation week lunch Victoria Walston 28-Feb-17 03:18 PM EST
02102017	02132017	JOHN	BINER	DICKEYS CO-1343	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000	\ 3230	31.60	counselor appreciation week lunch Victoria Walston 28-Feb-17 03:19 PM EST
02102017	02132017	JULIE	TRUJILLO	HARROW SPORTS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230	666.67	shirts for band Victoria Walston 01-Mar-17 02:18 PM EST
02122017	02132017	BRIGHTON IGH	SCHOOL	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	24.68	assembly supplies Victoria Walston 01-Mar-17 01:23 PM EST
02122017	02132017	BRIGHTON IGH	SCHOOL	WAL-MART #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	35.53	poster supplies Victoria Walston 01-Mar-17 01:22 PM EST
02102017	02132017	JANE	ARCHULET.	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	40.46	Fiddler set supplies Victoria Walston 28-Feb-17 02:39 PM EST
02092017	02132017	JANE	ARCHULET.	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	178.17	Fiddler set supplies Victoria Walston 28-Feb-17 02:40 PM EST
02112017	02132017	JANE	ARCHULET.	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	85.39	Fiddler set supplies Victoria Walston 28-Feb-17 02:40 PM EST
02112017	02132017	JANE	ARCHULET.	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	26.99	Fiddler set supplies Victoria Walston 28-Feb-17 02:46 PM EST
02112017	02132017	JANE	ARCHULET.	AFW-THORNTON #31	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	257.00	Fiddler set supplies Victoria Walston 28-Feb-17 02:47 PM EST
02112017	02132017	JANE	ARCHULET.	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	67.36	Fiddler set supplies Victoria Walston 28-Feb-17 02:47 PM EST
02092017	02132017	DOUG	CALAHAN	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	109.51	student project supplies Victoria Walston 28-Feb-17 03:38 PM EST
02122017	02132017	MARK	GUENGERI	KING SOOPERS #0118	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	3.58	
02122017	02132017	MARK	GUENGERI	KING SOOPERS #0118	23 \ 301 \ 14 \ 2041 \ 0600 \ 000 \ 000000	\ 3230	9.00	
02102017	02132017	CHRIS	FIEDLER	BILLIE'S LLC	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301	28.98	Meeting with Board Leadership - Agenda Prep LYNN SHEATS 21-Feb-17 02:59 PM EST
02092017	02132017	BRIGHTON	HERITAGE .	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	10.49	Supplies Jayne Hanavan 24-Feb-17 12:06 PM EST
02092017	02132017	BRIGHTON	HERITAGE .	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	51.59	Supplies Jayne Hanavan 24-Feb-17 12:07 PM EST
02102017	02132017	LYNN ANN	SHEATS	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301	27.00	Breakthrou coun
02102017	02132017	MARIKAY	BASS	FRANKLINCOVEYPRODUCTS	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000	\ 3220	12.75	Calendar Refill corrected amount MARIKAY BASS 01-Mar-17 11:51 AM EST
02112017	02132017	JUDY	CRAIG	SQ *MYEARLYLEARNING	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	24.90	Speech/Language Therapy supplies MARIKAY BASS 01-Mar-17 12:07 PM EST
02112017	02132017	JUDY	CRAIG	SUPER DUPER PUBLICATIO	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	131.91	Speech/Language therapy supplies MARIKAY BASS 01-Mar-17 12:08 PM EST
02112017	02132017	ANN	MOORE	SUPER DUPER PUBLICATIO	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	107.81	Speech/Language supplies MARIKAY BASS 01-Mar-17 12:34 PM EST
02112017	02132017	VICTORIA	BARTTER	SQ *SPEECH CORNER C	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	-0.02	Over charged .02 this is the credit back MARIKAY BASS 01-Mar-17 11:42 AM EST
02112017	02132017	VICTORIA	BARTTER	SQ *SPEECH CORNER C	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	68.39	Therapy Materials MARIKAY BASS 01-Mar-17 11:43 AM EST
02092017	02132017	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101	22.42	Cooking lesson MARIKAY BASS 01-Mar-17 12:06 PM EST
02112017	02132017	MELISSA	BROOKS	SQ *SPEECH CORNER C	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	-6.64	Speech and language therapy supplies credit MARIKAY BASS 01-Mar-17 12:03 PM EST
02112017	02132017	MELISSA	BROOKS	SQ *SPEECH CORNER C	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	71.39	Speech and language therapy supplies MARIKAY BASS 01-Mar-17 12:04 PM EST
02112017	02132017	MELISSA	BROOKS	SUPER DUPER PUBLICATIO	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	43.08	Speech and language therapy supplies MARIKAY BASS 01-Mar-17 12:04 PM EST
02112017	02132017	LAURILANE	GERY	SQ *USBORNE BOOKS/E	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	67.96	Therapy Supplies MARIKAY BASS 28-Feb-17 04:52 PM EST
02112017	02132017	LAURILANE	GERY	SQ *DISCOVERY TOYS	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	22.00	Therapy Supplies MARIKAY BASS 28-Feb-17 04:53 PM EST
02112017	02132017	LAURILANE	GERY	SQ *SPEECH CORNER C	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	14.39	Speech/Language supplies MARIKAY BASS 01-Mar-17 12:23 PM EST
02102017	02132017	SANDY	ALTMANN	KING SOOPERS #81	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501	35.94	flowers - Maribel baby SANDY ALTMANN 27-Feb-17 02:17 PM EST
02102017	02132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	822.71	INVOICE #94170104 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 12:11 PM EST
02102017	02132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253	648.64	INVOICE #94170104 FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 02-Mar-17 12:10 PM EST
02102017	02132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	538.59	INVOICE #94170103 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 12:06 PM EST
02102017	02132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253	490.31	INVOICE #94170103 FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 02-Mar-17 12:06 PM EST

02122017	02132017	JEREMY	HEIDE	MSFT * E01003BNHY	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602	1915.21	Microsoft Azure monthly charge MICHELLE ESPINOSA 21-Feb-17 02:58 PM EST
02122017	02132017	RANETTE	CARLSON	SMK	10 \ 600 \ 23 \ 2322 \ 0500 \ 000 \ 000000	\ 2206	204.00	Survey Monkey Annual Renewal REBECCA SMITH 01-Mar-17 05:51 PM EST
02102017	02132017	LESLIE	BACA	AMAZON.COM	23 \ 111 \ 14 \ 1959 \ 0640 \ 000 \ 000000	\ 0111	69.69	grace books from pbis award LESLIE BACA 01-Mar-17 11:03 AM EST
02112017	02132017	LESLIE	BACA	AMAZON MKTPLACE PMTS	23 \ 111 \ 14 \ 1959 \ 0640 \ 000 \ 000000	\ 0111	3.99	grace books from pbis award LESLIE BACA 01-Mar-17 11:03 AM EST
02092017	02132017	RANDY	SHARRAI	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000380	\ 2722	1048.61	PVHS repair steamer RANDY SHARRAI 27-Feb-17 11:30 AM EST
02092017	02132017	SAM	SIKORA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	29.97	Stock SAM SIKORA 01-Mar-17 06:10 AM EST
02082017	02132017	SAM	SIKORA	HAWKINS COMMERCIAL APP	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722	199.94	Southeast - w.o. 51350 Stock SAM SIKORA 01-Mar-17 06:12 AM EST
02102017	02132017	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	70.12	Vikan - w.o. 51343 Thimmig Stock SAM SIKORA 01-Mar-17 06:15 AM EST
02102017	02132017	SAM	SIKORA	HAWKINS COMMERCIAL APP	21 \ 204 \ 31 \ 3100 \ 0400 \ 000 \ 000000	\ 3510	2472.75	OSMS - w.o. 51356 SAM SIKORA 01-Mar-17 12:07 PM EST
02102017	02132017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	-26.28	REFUND INVOICE #001P30318 WRONG PARTS KATHLEEN LOCKETT 27-Feb-17 04:40 PM EST
02112017	02132017	KAREN	GEER	AMAZON.COM	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	22.87	INVOICE #1T
02102017	02132017	KAREN	GEER	THE HOME DEPOT #1547	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	86.20	INVOICE #15470005844543 BUS TRASH CANS KATHLEEN LOCKETT 27-Feb-17 04:38 PM EST
02102017	02132017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	368.93	INVOICE #P101109292:01 BUS SUPPLIES KATHLEEN LOCKETT 27-Feb-17 04:37 PM EST
02132017	02142017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203	38.65	supplies for GUR class GRACIELA ERIVES 25-Feb-17 02:05 PM EST
02132017	02142017	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	288.00	Playground mulch ANDRE LUCERO 28-Feb-17 04:00 PM EST
02132017	02142017	PRAIRIE VI EW	MS	WM SUPERCENTER #1659	23 \ 203 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230	17.88	blow pops for music department candy grams GRACIELA ERIVES 25-Feb-17 01:58 PM EST
02132017	02142017	HEATHER	GARCIA	MUSIC & ARTS CENTER #1	74 \ 102 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3800	139.24	Music books for Band AMY STRONG 02-Mar-17 03:24 PM EST
02102017	02142017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0203	8.42	post it note eb-1
02102017	02142017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203	12.88	post it note eb-1
02102017	02142017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203	39.98	id badge holders GRACIELA ERIVES 25-Feb-17 01:37 PM EST
02132017	02142017	GRACIELA	ERIVES	ALL COPY PRODUCTS	23 \ 203 \ 14 \ 1960 \ 0600 \ 000 \ 000000	\ 3230	809.92	ink cartridges for office and pod printers GRACIELA ERIVES 25-Feb-17 01:38 PM EST
02132017	02142017	AMY	STRONG	MUSIC & ARTS CENTER #1	74 \ 102 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3800	414.00	Percussion Kit and Cases (2) for Band AMY STRONG 02-Mar-17 12:59 PM EST
02132017	02142017	AMY	STRONG	MUSIC & ARTS CENTER #1	23 \ 102 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	156.54	Music books for Band AMY STRONG 02-Mar-17 01:00 PM EST
02142017	02142017	KARYSSA	BARRETT	AMAZON.COM	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	8.89	Thimmig Summer Program Supplies LYNETTE COULTER 28-Feb-17 05:47 PM EST
02132017	02142017	LINDSEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0617 \ 000 \ 000000	\ 0204	39.13	yogurt, dumdum pops, apples, Jolly Ranchers, eggs Julie Ramsey 16-Feb-17 04:07 PM EST
02132017	02142017	RHONDA	PLAMBECK	AMAZON MKTPLACE PMTS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	43.68	
02142017	02142017	RHONDA	PLAMBECK	AMAZON MKTPLACE PMTS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	115.29	
01132017	02142017	JULIE	RAMSEY	REVERSE DISPUTE CREDIT	10 \ 204 \ 24 \ 0900 \ 0600 \ 000 \ 000000	\ 0204	475.06	upholstery, tools, etc Julie Ramsey 24-Feb-17 04:16 PM EST
01132017	02142017	JULIE	RAMSEY	REVERSE DISPUTE CREDIT	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000001	\ 0204	475.06	
02132017	02142017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	113.89	Cake decorating, white chips, candy choco CARRIE ROMERO 22-Feb-17 12:31 PM EST
02102017	02142017	JOANN	SAFFY	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000	\ 2114	52.91	Darcy Brown (Toner Cartridge) JoAnn Saffy 28-Feb-17 11:53 AM EST
02132017	02142017	TANNER	DAHLMAN	COLORADO EMERGENCY MAN	10 \ 600 \ 28 \ 2890 \ 0810 \ 000 \ 000000	\ 2712	45.00	Dues and F PM E
02102017	02142017	FINANCE	DEPARTMI	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	8.69	Lisa's supplies MICHELLE KAMINSKY 23-Feb-17 01:21 PM EST
02102017	02142017	FINANCE	DEPARTMI	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	3.92	office folders MICHELLE KAMINSKY 23-Feb-17 01:21 PM EST
02102017	02142017	FINANCE	DEPARTMI	OFFICEMAX/OFFICEDEPOT6	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	15.59	Lisa wall calendar MICHELLE KAMINSKY 23-Feb-17 01:29 PM EST
02132017	02142017	PRAIRIE VI EW	HIGH SCHC	PROLIGHTINGRENTAL.COM	74 \ 302 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	28.00	Black lights CARRIE ROMERO 22-Feb-17 12:33 PM EST
02102017	02142017	REBECCA	SMITH	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	479.97	3 desk chairs for project managers REBECCA SMITH 23-Feb-17 12:01 PM EST
02102017	02142017	REBECCA	SMITH	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	195.13	supplies for new project managers REBECCA SMITH 23-Feb-17 12:00 PM EST
02132017	02142017	VICTORIA	WALSTON	WILL ENTERPRISES	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301	535.73	r word day t-shirts Victoria Walston 01-Mar-17 03:01 PM EST
02132017	02142017	VICTORIA	WALSTON	WILL ENTERPRISES	23 \ 301 \ 14 \ 2029 \ 0600 \ 000 \ 000000	\ 3230	5745.08	r-word day t-shirts Victoria Walston 01-Mar-17 03:01 PM EST
02132017	02142017	PRAIRIE VI EW	HIGH SCHC	FUN SHOP/STAGE MA	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	254.68	Makeup CARRIE ROMERO 22-Feb-17 12:35 PM EST
02142017	02142017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302	24.96	Stage Makeup CARRIE ROMERO 22-Feb-17 12:36 PM EST
02132017	02142017	NATALIE	OSTRANDE	WAL-MART #4567	21 \ 101 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	2.98	
02132017	02142017	NATALIE	OSTRANDE	WAL-MART #4567	21 \ 103 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	2.98	
02132017	02142017	NATALIE	OSTRANDE	WAL-MART #4567	21 \ 109 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	2.98	
02132017	02142017	NATALIE	OSTRANDE	WAL-MART #4567	21 \ 770 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	5.96	
02132017	02142017	ELI	HASKELL	BOONDOCKS FUN CENTER	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230	250.00	eoy Victoria Walston 01-Mar-17 03:39 PM EST
02102017	02142017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0302	24.34	Staplers CARRIE ROMERO 22-Feb-17 12:38 PM EST
02132017	02142017	PRAIRIE VI EW	HIGH SCHC	PALOS SPORTS	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0302	237.56	Equipment, nets, racquets CARRIE ROMERO 22-Feb-17 12:40 PM EST
02132017	02142017	JENNIFER	LUCERO	WM SUPERCENTER #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	141.75	Biennial health inspection for child care program LYNETTE COULTER 28-Feb-17 06:09 PM EST
02132017	02142017	ATHLETIC	DEPT.	SAMSCLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000	\ 3800	307.69	concession food CARRIE ROMERO 28-Feb-17 03:39 PM EST
02132017	02142017	MICHELLE	ESPINOSA	CDW GOVT #GVR4588	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	1250.00	chromebook cart for Southeast MICHELLE ESPINOSA 15-Feb-17 12:58 PM EST
02102017	02142017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	83.69	office sticky notes and projector lamp Bobbi Smith 01-Mar-17 12:11 PM EST
02102017	02142017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	23.62	Office, sticky notes, projector lamp Bobbi Smith 01-Mar-17 11:14 AM EST
02132017	02142017	THIMMIG	ELEM ACTI	SUZUKI MUSICAL INSTRUM	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106	25.42	General Music KELLY PEPIN 02-Mar-17 02:58 PM EST
02142017	02142017	SECOND CI EK	ELEMENTA	AMAZON MKTPLACE PMTS	10 \ 108 \ 22 \ 2213 \ 0600 \ 000 \ 000000	\ 0108	94.50	Teacher Appreciation Week Encouragements NANCY ASTOR 15-Feb-17 01:11 PM EST
02132017	02142017	SECOND CI EK	ELEMENTA	KING SOOPERS #81	23 \ 108 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	28.00	Student Council Valentine Pops NANCY ASTOR 15-Feb-17 01:12 PM EST
02102017	02142017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0015 \ 0600 \ 000 \ 000000	\ 0108	12.29	Sainz: differentiated learning NANCY ASTOR 15-Feb-17 01:00 PM EST
02132017	02142017	JULIE	BOZEMAN	WAL-MART #4567	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0109	8.44	expandable file JULIE RODGERS 21-Feb-17 04:52 PM EST
02132017	02142017	ANNE	DEFINO	BOOKS ARE FUN IVR	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	34.00	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:59 PM EST
02102017	02142017	BRENDA	GUADAGNI	OFFICE DEPOT #5910	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000	\ 0201	22.99	Sped Supplies BRENDA GUADAGNOLI 28-Feb-17 02:13 PM EST
02132017	02142017	MARIA	GARCIA	PP*303AERIALS	23 \ 202 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230	90.00	banners MARIA GARCIA 02-Mar-17 01:06 PM EST
02132017	02142017	VIKAN	MIDDLE SC	EB IMAGE SUMMIT	23 \ 202 \ 14 \ 2014 \ 0600 \ 000 \ 000000	\ 3230	22.09	Image summit student registration MARIA GARCIA 28-Feb-17 04:29 PM EST
02132017	02142017	VIKAN	MIDDLE SC	EB IMAGE SUMMIT	23 \ 202 \ 14 \ 2014 \ 0600 \ 000 \ 000000	\ 3230	331.35	Student registration MARIA GARCIA 02-Mar-17 01:13 PM EST
02132017	02142017	STUART	MIDDLE SC	EB IMAGE SUMMIT	23 \ 204 \ 14 \ 2056 \ 0810 \ 000 \ 000000	\ 3230	176.72	Student Field Trip - Brighton Image Summit Julie Ramsey 16-Feb-17 04:37 PM EST
02132017	02142017	TODD	HETHERIN(	ROCK AUTO	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230	568.14	class auto activities Victoria Walston 01-Mar-17 11:18 AM EST

02132017	02142017	JULIE	TRUJILLO	HILLYARD INC DENVER	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0301	652.67	custodial supplies Victoria Walston 01-Mar-17 02:19 PM EST
02132017	02142017	MARK	GUENGERI	HARBOR FREIGHT TOOLS 6	10 \ 301 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0301	143.94	physics supplies Victoria Walston 01-Mar-17 10:20 AM EST
02142017	02142017	MELISSA	KREUTZER	AMPF, INC	10 \ 301 \ 13 \ 0400 \ 0600 \ 000 \ 312000	\ 0301	328.40	presentation supplies for DECA conference Victoria Walston 01-Mar-17 03:23 PM EST
02132017	02142017	MARIKAY	BASS	AMAZON.COM	10 \ 610 \ 12 \ 1791 \ 0600 \ 000 \ 313100	\ 2101	59.97	Wagon for new preschool student MARIKAY BASS 01-Mar-17 11:54 AM EST
02102017	02142017	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102	11.90	Power strip with longer cord MARIKAY BASS 01-Mar-17 11:53 AM EST
02102017	02142017	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000	\ 2115	11.89	Power strip with longer cord MARIKAY BASS 01-Mar-17 11:53 AM EST
02102017	02142017	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102	37.60	Office Supplies MARIKAY BASS 01-Mar-17 11:57 AM EST
02102017	02142017	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000	\ 2115	37.60	Office Supplies MARIKAY BASS 01-Mar-17 11:57 AM EST
02102017	02142017	MARIKAY	BASS	OFFICE DEPOT #1080	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000	\ 3220	21.93	Office Supplies MARIKAY BASS 01-Mar-17 11:57 AM EST
02132017	02142017	CATHY	LALIBERTE	USPS PO 0743380231	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	32.37	SWAAAC Supplies for students MARIKAY BASS 28-Feb-17 05:12 PM EST
02132017	02142017	EDIE L STE WART	DUNBAR	G&K SERVICES AR	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000	\ 3252	336.76	Uniform Services TERRIE HERNANDEZ 23-Feb-17 05:41 PM EST
02132017	02142017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 770 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	3.58	
02132017	02142017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 797 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	1.79	
02132017	02142017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 791 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	1.79	
02132017	02142017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 110 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	1.79	
02132017	02142017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 106 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	1.79	
02132017	02142017	NICHOLE	POPPIE	KING SOOPERS #81	21 \ 108 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	5.11	
02132017	02142017	NICHOLE	POPPIE	KING SOOPERS #81	21 \ 301 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	6.64	
02132017	02142017	LESLIE	BACA	AMAZON MKTPLACE PMTS	23 \ 111 \ 14 \ 1959 \ 0640 \ 000 \ 000000	\ 0111	26.18	grace books from pbis award LESLIE BACA 01-Mar-17 11:02 AM EST
02102017	02142017	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0111	29.90	envelopes LESLIE BACA 01-Mar-17 12:47 PM EST
02132017	02142017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722	2571.28	parts for truck JEROME ORTEGA 24-Feb-17 03:23 PM EST
02102017	02142017	FLORA	AGUIRRE-D	OFFICE DEPOT #1080	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300	\ 2722	34.36	
02132017	02142017	SAM	SIKORA	WESTERN BELTING	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	65.10	Henderson - w.o. 51172 SAM SIKORA 01-Mar-17 06:16 AM EST
02152017	02152017	JENNIFER	ALEXANDE	VISTAPR*VISTAPRINT.COM	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0304	173.77	pamphlets 0 PM
02142017	02152017	JENNIFER	ALEXANDE	STICKERYOU.COM	28 \ 461 \ 21 \ 2100 \ 0600 \ 000 \ 199400	\ 3284	64.49	Stickers for chrome books Jayne Hanavan 24-Feb-17 03:48 PM EST
02132017	02152017	BRAD	MARTIN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	10.20	fence parts for Second Creek BRAD MARTIN 24-Feb-17 04:11 PM EST
02132017	02152017	PRAIRIE VI EW	MS	THE HOME DEPOT #1547	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203	42.58	custodial supplies GRACIELA ERIVES 25-Feb-17 01:59 PM EST
02142017	02152017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	28.86	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:00 PM EST
02142017	02152017	KARYSSA	BARRETT	KING SOOPERS #0114	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	35.41	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:48 PM EST
02142017	02152017	BELINDA	GONZALES	IN *FINK INK	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000	\ 2301	195.96	Office apparel for Supt. Staff LYNN SHEATS 18-Feb-17 10:49 AM EST
02152017	02152017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230	68.22	
02152017	02152017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 1906 \ 0617 \ 000 \ 000000	\ 3230	52.12	
02152017	02152017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	306.54	PARCC Testing Julie Ramsey 16-Feb-17 04:30 PM EST
02152017	02152017	JEFF	CHAMPLIN	BRODER BROS., CO	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000	\ 3230	45.85	TSA shirts Victoria Walston 28-Feb-17 04:09 PM EST
02142017	02152017	SPECIAL	EDUCATIOI	TARGET 00021832	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102	37.64	Office Supplies MARIKAY BASS 28-Feb-17 05:15 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	8.00	Saltines CARRIE ROMERO 22-Feb-17 12:42 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	PAYPAL	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220	180.00	Registration CARRIE ROMERO 23-Feb-17 09:51 AM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	PAYPAL	23 \ 302 \ 14 \ 2011 \ 0580 \ 000 \ 000000	\ 3230	116.40	Registration CARRIE ROMERO 23-Feb-17 09:51 AM EST
02132017	02152017	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0301	43.58	custodial supplies Victoria Walston 01-Mar-17 09:54 AM EST
02142017	02152017	TANNER	DAHLMAN	USPS PO 0710440379	10 \ 600 \ 26 \ 2610 \ 0533 \ 000 \ 000000	\ 2711	6.59	Certified letter to Jason Burger of Selcon TANNER DAHLMAN 28-Feb-17 05:04 PM EST
02142017	02152017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	25 \ 780 \ 27 \ 2720 \ 0580 \ 000 \ 000000	\ 3230	75.05	
02142017	02152017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000	\ 3230	30.55	
02142017	02152017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	23 \ 302 \ 14 \ 1800 \ 0580 \ 000 \ 000000	\ 3230	65.30	
02142017	02152017	REBECCA	SMITH	PAC VAN INC	17 \ 600 \ 26 \ 2620 \ 0441 \ 000 \ 148417	\ 3170	200.00	4plex storage REBECCA SMITH 23-Feb-17 11:56 AM EST
02132017	02152017	MARIA	DUTMER	UNION COLONY BANK POST	10 \ 101 \ 11 \ 0010 \ 0533 \ 000 \ 000000	\ 0101	4.24	Postage for student records. MARIA DUTMER 16-Feb-17 12:26 PM EST
02132017	02152017	KATIE	LEMCKE	PROJECTOR LAMPS LLC	10 \ 104 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0104	96.90	
02142017	02152017	KATIE	LEMCKE	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0104	417.36	
02132017	02152017	KATIE	LEMCKE	QDS COMMUNICATIONS INC	10 \ 104 \ 11 \ 0010 \ 0730 \ 000 \ 000000	\ 0104	224.25	
02142017	02152017	KERRIE	MONTI	ONETOUCHPOINT NSO	26 \ 600 \ 28 \ 2811 \ 0300 \ 000 \ 000000	\ 3260	100.00	
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	JOSTENS INC.	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230	1713.12	Black covers for diplomas CARRIE ROMERO 22-Feb-17 01:14 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	GASES & ARC SUPPLY INC	10 \ 302 \ 13 \ 1063 \ 0400 \ 000 \ 312000	\ 0302	134.94	Cylinder Rental CARRIE ROMERO 22-Feb-17 01:20 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	GASES & ARC SUPPLY INC	23 \ 302 \ 14 \ 2030 \ 0400 \ 000 \ 000000	\ 3230	8.06	Cylinder Rental CARRIE ROMERO 22-Feb-17 01:20 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	COMPLETE BUSINESS SYST	23 \ 302 \ 14 \ 1943 \ 0600 \ 000 \ 000000	\ 3230	38.75	Staples CARRIE ROMERO 22-Feb-17 01:27 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	COMPLETE BUSINESS SYST	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0302	38.75	Staples CARRIE ROMERO 22-Feb-17 01:27 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	COMPLETE BUSINESS SYST	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	38.75	Staples CARRIE ROMERO 22-Feb-17 01:27 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	COMPLETE BUSINESS SYST	23 \ 302 \ 14 \ 1905 \ 0600 \ 000 \ 000000	\ 3230	38.75	Staples CARRIE ROMERO 22-Feb-17 01:27 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230	410.83	Prom decorations CARRIE ROMERO 23-Feb-17 03:01 PM EST
02152017	02152017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230	73.93	Prom decorations CARRIE ROMERO 23-Feb-17 10:19 AM EST
02152017	02152017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230	21.78	Sheer Scarf CARRIE ROMERO 27-Feb-17 11:33 AM EST
02152017	02152017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230	167.97	LED Cherry Tree Light CARRIE ROMERO 27-Feb-17 11:43 AM EST
02152017	02152017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230	116.05	Prom decorations CARRIE ROMERO 27-Feb-17 12:22 PM EST
02152017	02152017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0302	55.96	Highlighters, labels, pens, organizer CARRIE ROMERO 23-Feb-17 10:16 AM EST
02142017	02152017	ATHLETIC	DEPT.	WM SUPERCENTER #4567	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230	15.21	Markers CARRIE ROMERO 28-Feb-17 03:37 PM EST
02142017	02152017	MICHELLE	ESPINOSA	CDW GOVT #GWC1314	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	29.61	cat 5 cables MICHELLE ESPINOSA 17-Feb-17 12:53 PM EST
02142017	02152017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0114	23 \ 302 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230	26.53	Food/ Senior night CARRIE ROMERO 23-Feb-17 10:21 AM EST
02132017	02152017	NORTHEAST	ELEMENTA	DOLLAR TREE	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	44.30	balloon arch for Kinder RoundUp AMY STRONG 02-Mar-17 03:23 PM EST

02142017	02152017	MARTHA	COSBY	LITTLE CEASAR'S	23 \ 103 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230	55.00	Pizza Chavez classroom MARTHA COSBY 27-Feb-17 04:49 PM EST
02142017	02152017	HENDERSON	ELEMENTA	AMAZON MKTPLACE PMTS	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	69.25	Office HDMI cables for Ipads Bobbi Smith 01-Mar-17 12:15 PM EST
02142017	02152017	THIMMIG	ELEM ACTI	ACCURATE LABEL DESIGNS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106	81.95	
02102017	02152017	THIMMIG	ELEM ACTI	WEST MUSIC CATALOG	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106	259.00	
02142017	02152017	JODIE	SCHLIDT	KING SOOPERS #0114	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	49.02	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:05 PM EST
02132017	02152017	KRISTIN	HAYEN	DOLLAR TREE	23 \ 109 \ 14 \ 1927 \ 0600 \ 000 \ 000000	\ 3230	14.00	4th grade ł - J
02132017	02152017	KRISTIN	HAYEN	DOLLAR TREE	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0109	14.00	4th grade ł - J
02102017	02152017	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY IN	10 \ 109 \ 21 \ 2130 \ 0600 \ 000 \ 000000	\ 0109	124.62	Health office supplies JULIE RODGERS 21-Feb-17 04:51 PM EST
02142017	02152017	TURNBERRY	ELEMENTA	DENVER ART MUSEUM ADMI	23 \ 110 \ 14 \ 2019 \ 0580 \ 000 \ 000000	\ 3230	843.00	Museum admission ELIZABETH YORK 27-Feb-17 11:53 AM EST
02142017	02152017	ELIZABETH	YORK	AMAZON.COM	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110	44.45	Table washers ELIZABETH YORK 17-Feb-17 05:09 PM EST
02142017	02152017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	53.06	Art books ELIZABETH YORK 17-Feb-17 05:02 PM EST
02142017	02152017	BRENDA	GUADAGN	KING SOOPERS #0136	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	108.43	PAC Food BRENDA GUADAGNOLI 28-Feb-17 02:14 PM EST
02132017	02152017	BRENDA	GUADAGN	QDS COMMUNICATIONS INC	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0201	69.25	Off of Prin Supplies BRENDA GUADAGNOLI 28-Feb-17 02:15 PM EST
02142017	02152017	BRENDA	GUADAGN	SP * RUSSELL ATHLETIC	23 \ 201 \ 14 \ 1856 \ 0600 \ 000 \ 000000	\ 3230	19.99	OTMS Boys Soccer Supplies BRENDA GUADAGNOLI 28-Feb-17 02:18 PM EST
02142017	02152017	STUART	MIDDLE SC	WAL-MART #1659	10 \ 204 \ 21 \ 2130 \ 0600 \ 000 \ 000000	\ 0204	7.94	Baggies Julie Ramsey 16-Feb-17 01:05 PM EST
02142017	02152017	PATRICK	SANDOVAL	KING SOOPERS #81	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	95.37	lab supplies Victoria Walston 01-Mar-17 01:14 PM EST
02142017	02152017	TODD	HETHERIN(	PAYPAL	22 \ 301 \ 19 \ 0090 \ 0600 \ 000 \ 404800	\ 3220	20.95	Auto confe ia
02142017	02152017	PAMELA	GABARROI	ANTHONYS PIZZA	23 \ 301 \ 14 \ 2081 \ 0580 \ 000 \ 000000	\ 3230	470.10	EOY banquet meal Victoria Walston 01-Mar-17 10:06 AM EST
02132017	02152017	JULIE	TRUJILLO	QDS COMMUNICATIONS INC	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230	3054.31	radios for athletic events Victoria Walston 01-Mar-17 02:20 PM EST
02142017	02152017	PAULA	HOGG	WILL ENTERPRISES	23 \ 301 \ 14 \ 2029 \ 0600 \ 000 \ 000000	\ 3230	67.77	r-word day shirts Victoria Walston 01-Mar-17 12:03 PM EST
02142017	02152017	KAREN	SMIDT	GTM SPORTSWEAR	23 \ 301 \ 14 \ 1860 \ 0600 \ 000 \ 000000	\ 3230	372.00	replacement warm up jacket Victoria Walston 01-Mar-17 01:30 PM EST
02132017	02152017	LAURILANE	GERY	AUTISM COMMUNITY STORE	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	27.47	Therapy Supplies MARIKAY BASS 28-Feb-17 04:53 PM EST
02142017	02152017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10 \ 111 \ 22 \ 2213 \ 0640 \ 000 \ 000000	\ 0111	9.98	well balanced teacher LESLIE BACA 01-Mar-17 09:55 AM EST
02132017	02152017	SAM	SIKORA	CONSOLIDATED PARTS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722	39.42	Pennock - w.o. 51024 SAM SIKORA 01-Mar-17 06:18 AM EST
02142017	02152017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	22.52	INVOICE #8565704553557 LEAK DETECTOR KIT KATHLEEN LOCKETT 27-Feb-17 04:36 PM EST
02142017	02152017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	29.59	INVOICE #8565704572138 DYE KIT KATHLEEN LOCKETT 27-Feb-17 04:35 PM EST
02142017	02152017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	7.35	INVOICE #8565704572139 DYE FOR COOLANT KATHLEEN LOCKETT 27-Feb-17 04:34 PM EST
02142017	02152017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	159.62	INVOICE #001P30799 BRAKE CHAMBERS KATHLEEN LOCKETT 27-Feb-17 04:33 PM EST
02152017	02162017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203	7.98	supplies for GUR class GRACIELA ERIVES 25-Feb-17 02:04 PM EST
02142017	02162017	TINA	WILLIAMS	S&S WORLDWIDE	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	20.99	Before & After supplies and materials LYNETTE COULTER 28-Feb-17 06:22 PM EST
02142017	02162017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	18.39	junk for this job MATTHEW WILFER 28-Feb-17 02:56 PM EST
02142017	02162017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	11.97	
02152017	02162017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	4.90	Potestio-vowels JULIE RODGERS 22-Feb-17 01:06 PM EST
02152017	02162017	PRAIRIE VI EW	MS	SUBWAY 03408655	23 \ 203 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230	420.00	dinner for teachers for parent teacher conferences GRACIELA ERIVES 25-Feb-17 02:00 PM EST
02152017	02162017	PRAIRIE VI EW	MS	DOMINO'S 6195	23 \ 203 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230	29.48	meal for social studies department GRACIELA ERIVES 25-Feb-17 02:01 PM EST
02152017	02162017	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203	40.38	custodial supplies GRACIELA ERIVES 25-Feb-17 01:39 PM EST
02152017	02162017	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	21.39	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:58 PM EST
02162017	02162017	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	7.19	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:47 PM EST
02152017	02162017	TOM	SULLIVAN	FSGI DENVER ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	105.14	Lamps for the kitchens at Stuart and PVHS TOM SULLIVAN 28-Feb-17 05:21 PM EST
02152017	02162017	TOM	SULLIVAN	FSGI DENVER ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	234.18	Replaceme job
02142017	02162017	BELINDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301	27.98	Supt. Office Supplies LYNN SHEATS 18-Feb-17 10:50 AM EST
02152017	02162017	SOUTH	ELEMENTA	EB IMAGE SUMMIT	23 \ 103 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	176.72	Students Image Summit MARTHA COSBY 01-Mar-17 12:38 PM EST
02152017	02162017	LINDSAY	KAUFMAN	SOUTH ADAMS COUNTY WAT	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ -\2724		6984.69	
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 104 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1018.94	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 104 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	357.11	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 301 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	2124.97	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 301 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1671.98	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 301 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	48.32	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	21 \ 770 \ 31 \ 3100 \ 0400 \ 000 \ 000000	\ 3510	141.86	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 760 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	100.04	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 202 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	220.00	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 103 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	773.48	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 103 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	855.05	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 103 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	101.23	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 104 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	82.32	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 301 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1220.95	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 202 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	433.17	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 202 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1064.27	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 971 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2721	694.92	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 104 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	123.94	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	294.07	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 303 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	123.59	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1094.15	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 201 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	123.59	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 201 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1110.95	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 203 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1579.58	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST

02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 302 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1920.73	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 105 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	414.77	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 101 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1103.56	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 303 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	273.74	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 303 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	769.18	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 102 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	123.59	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 102 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	1465.96	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 107 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	123.59	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10 \ 107 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	844.75	water/sewer LINDSAY KAUFMAN CRAIG 28-Feb-17 11:55 AM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 302 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	9463.60	electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:12 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 111 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	4461.06	electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:12 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 102 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	4195.63	electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:12 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 105 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	3972.69	electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:12 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 301 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	151.17	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	98.29	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	76.51	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 106 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	67.20	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 201 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	56.53	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 201 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	37.60	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 104 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	21.84	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 303 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	21.12	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 202 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	20.60	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 302 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	13029.99	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	2129.57	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 303 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	2041.46	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 971 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2721	1820.53	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	1213.69	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 301 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	725.66	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 301 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	496.62	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	397.83	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	21 \ 770 \ 31 \ 3100 \ 0622 \ 000 \ 000000	\ 3510	332.28	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 760 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	246.72	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	196.64	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 102 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	179.24	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:10 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 301 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	12327.22	electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:16 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 103 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	3710.25	electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:16 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 101 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	3462.57	electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:16 PM EST
02152017	02162017	LINDSAY	KAUFMAN	UNITED POWER, INC.	25 \ 780 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	3119.25	electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 05:16 PM EST
02152017	02162017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	24.99	Candy-PARCC Julie Ramsey 24-Feb-17 10:55 AM EST
02152017	02162017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	119.60	Sunshine Candy Mix - PARCC Julie Ramsey 24-Feb-17 09:25 AM EST
02152017	02162017	ANDREA	FITCH	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230	68.09	class supplies Victoria Walston 01-Mar-17 09:58 AM EST
02152017	02162017	TANNER	DAHLMAN	USPS PO 0710440379	10 \ 600 \ 26 \ 2610 \ 0533 \ 000 \ 000000	\ 2711	6.59	Certified letter to Mike Sellke of Selcon TANNER DAHLMAN 28-Feb-17 05:03 PM EST
02162017	02162017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	15.20	mental health/sped supplies Tonya Hindman 22-Feb-17 11:53 AM EST
02142017	02162017	FINANCE	DEPARTME	NORTHWEST PARKWAY LLC	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	6.70	Bromley East Charter School toll bill MICHELLE KAMINSKY 23-Feb-17 01:24 PM EST
02132017	02162017	VICTORIA	WALSTON	OFFICE DEPOT #1078	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 312000	\ 0301	3.79	classroom supplies Victoria Walston 01-Mar-17 03:07 PM EST
02132017	02162017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0301	277.59	
02132017	02162017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 312000	\ 0301	72.95	
02132017	02162017	VICTORIA	WALSTON	OFFICE DEPOT #1090	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 312000	\ 0301	8.98	classroom supplies Victoria Walston 01-Mar-17 03:06 PM EST
02132017	02162017	VICTORIA	WALSTON	OFFICEMAX/OFFICE DEPOT	10 \ 301 \ 13 \ 0100 \ 0600 \ 000 \ 312000	\ 0301	4.99	classroom n 0
02152017	02162017	VICTORIA	WALSTON	PRESTWICK HOUSE	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000	\ 3230	93.65	books Victoria Walston 01-Mar-17 02:53 PM EST
02152017	02162017	VICTORIA	WALSTON	COMPLETE BUSINESS SYST	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301	155.00	staples off Wa
02132017	02162017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104	15.62	
02132017	02162017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 1600 \ 0500 \ 000 \ 000000	\ 0104	17.58	
02132017	02162017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0104	11.97	
02132017	02162017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104	21.36	
02152017	02162017	KATIE	LEMCKE	AMAZON MKTPLACE PMTS	10 \ 104 \ 11 \ 1240 \ 0600 \ 000 \ 000000	\ 0104	86.74	
02152017	02162017	PVHS CHOIR	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 1240 \ 0600 \ 000 \ 000000	\ 0302	20.99	Harem Pants CARRIE ROMERO 23-Feb-17 10:23 AM EST
02152017	02162017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230	77.20	Decorations CARRIE ROMERO 27-Feb-17 12:27 PM EST
02152017	02162017	PRAIRIE VI EW	HIGH SCHC	GOPHER SPORT	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0302	29.95	Biggie Birdie CARRIE ROMERO 23-Feb-17 10:29 AM EST
02152017	02162017	PRAIRIE VI EW	HIGH SCHC	HILLYARD INC DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0302	2005.30	Vacuum, supplies CARRIE ROMERO 23-Feb-17 10:31 AM EST
02162017	02162017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0302	84.08	Wipes, calendar, tape, pens, files jackets CARRIE ROMERO 23-Feb-17 10:36 AM EST
02162017	02162017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230	124.83	Prom decorations CARRIE ROMERO 23-Feb-17 02:59 PM EST
02152017	02162017	PRAIRIE VI EW	HIGH SCHC	LEVENGER CATALOG&WEB	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0302	159.24	Notebooks CARRIE ROMERO 17-Feb-17 02:47 PM EST
02162017	02162017	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0111	100.00	Brantner Ipad app (Sonoflex) for SSN students MICHELLE ESPINOSA 17-Feb-17 12:45 PM EST
02152017	02162017	PRAIRIE VI EW	HIGH SCHC	SMARTDRAW.COM	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302	167.45	planning software for administration JOHN KISH 17-Feb-17 12:07 PM EST
02152017	02162017	PRAIRIE VI EW	HIGH SCHC	ALL COPY PRODUCTS	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302	270.46	Toner for printers JOHN KISH 17-Feb-17 05:38 PM EST

02152017	02162017	PRAIRIE VI EW	HIGH SCHC	ALL COPY PRODUCTS	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	267.00	Toner for printers JOHN KISH 17-Feb-17 05:38 PM EST
02152017	02162017	MARTHA	COSBY	HILLYARD INC DENVER	10 \ 103 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0103	614.74	Custodial supply MARTHA COSBY 27-Feb-17 04:54 PM EST
02152017	02162017	HENDERSON	ELEMENTA	TME	10 \ 105 \ 11 \ 0015 \ 0600 \ 000 \ 000000	\ 0105	-97.80	refund for time magazine 5th grade Nelms Bobbi Smith 01-Mar-17 11:11 AM EST
02142017	02162017	DANIEL	DOEHLER	THE HOME DEPOT #1524	10 \ 105 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0105	9.47	PE general supplies Bobbi Smith 01-Mar-17 11:09 AM EST
02152017	02162017	THIMMIG	ELEM ACTI	WAL-MART #1659	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	10.20	Art supplies KELLY PEPIN 02-Mar-17 01:27 PM EST
02162017	02162017	THIMMIG	ELEM ACTI	ADM/SHOP DENVER MUSEUM	23 \ 106 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3230	75.00	
02162017	02162017	THIMMIG	ELEM ACTI	ADM/SHOP DENVER MUSEUM	23 \ 106 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3230	117.00	Paid for by PTO KELLY PEPIN 02-Mar-17 01:24 PM EST
02142017	02162017	KELLY	PEPIN	OTC BRANDS, INC.	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	107.96	Treasure Items for Library KELLY PEPIN 02-Mar-17 01:23 PM EST
02132017	02162017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0108	15.29	Surge protector NANCY ASTOR 03-Mar-17 11:12 AM EST
02152017	02162017	WEST RIDGE	ELEMENTA	WM SUPERCENTER #4567	23 \ 109 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230	61.68	snacks for Ameritowne interviewees JULIE RODGERS 22-Feb-17 12:47 PM EST
02152017	02162017	RANDI MIS Y	EBERS	APL* ITUNES.COM/BILL	10 \ 201 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0201	5.18	Band Supplies BRENDA GUADAGNOLI 28-Feb-17 09:52 AM EST
02162017	02162017	CHRISTY	MEREDITH	INT*BACCALAUREATE ORG	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100	\ 3220	739.00	IB Registration BRENDA GUADAGNOLI 27-Feb-17 02:28 PM EST
02152017	02162017	BRENDA	GUADAGN	BARNES&NOBLE.COM-BN	10 \ 201 \ 21 \ 2140 \ 0640 \ 000 \ 313000	\ 2102	43.64	Sped Book BRENDA GUADAGNOLI 28-Feb-17 02:28 PM EST
02152017	02162017	BRENDA	GUADAGN	AMAZON.COM	22 \ 201 \ 11 \ 0060 \ 0640 \ 000 \ 201100	\ 3220	77.02	IB Books BRENDA GUADAGNOLI 28-Feb-17 02:40 PM EST
02152017	02162017	BRENDA	GUADAGN	KING SOOPERS #0136	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	115.81	PAC Food BRENDA GUADAGNOLI 28-Feb-17 02:42 PM EST
02152017	02162017	BRENDA	GUADAGN	SAI TEAM SPORTS	23 \ 200 \ 14 \ 1826 \ 0600 \ 000 \ 000000	\ 3230	1799.00	District Girls Soccer Supplies BRENDA GUADAGNOLI 28-Feb-17 02:43 PM EST
02152017	02162017	BRENDA	GUADAGN	SAI TEAM SPORTS	23 \ 200 \ 14 \ 1860 \ 0600 \ 000 \ 000000	\ 3230	1980.00	District Track Supplies BRENDA GUADAGNOLI 28-Feb-17 02:44 PM EST
02152017	02162017	BRENDA	GUADAGN	SAI TEAM SPORTS	23 \ 200 \ 14 \ 1856 \ 0600 \ 000 \ 000000	\ 3230	1799.00	District Boys Soccer Supplies BRENDA GUADAGNOLI 28-Feb-17 02:45 PM EST
02152017	02162017	BRENDA	GUADAGN	STAGELIGHTCOMPANY.COM	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	84.49	MIS Inst Su nd A
02152017	02162017	BRENDA	GUADAGN	STAGELIGHTCOMPANY.COM	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0201	200.00	MIS Inst Su nd A
02152017	02162017	MARIA	GARCIA	WM SUPERCENTER #1659	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ 000000	\ 3230	107.61	PTC snacks for staff MARIA GARCIA 28-Feb-17 04:26 PM EST
02162017	02162017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0500 \ 000 \ 000000	\ 3230	60.89	doodle books - PARCC Julie Ramsey 24-Feb-17 09:24 AM EST
02132017	02162017	MALISA	BALDWIN	OFFICE DEPOT #1080	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301	29.99	light for nurses office desk Victoria Walston 28-Feb-17 03:16 PM EST
02152017	02162017	KATHEY	RUYBAL	TOWNSEND PRESS INC	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000	\ 3230	47.01	books Victoria Walston 01-Mar-17 01:03 PM EST
02152017	02162017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000	\ 3230	22.80	books Victoria Walston 01-Mar-17 01:04 PM EST
02152017	02162017	TODD	HETHERIN(	ROCK AUTO	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 0301	158.58	class supplies Victoria Walston 01-Mar-17 11:24 AM EST
02152017	02162017	PAMELA	GABARROI	KING SOOPERS #81	23 \ 301 \ 14 \ 2081 \ 0600 \ 000 \ 000000	\ 3230	81.99	EOY supplies Victoria Walston 01-Mar-17 10:05 AM EST
02152017	02162017	PAMELA	GABARROI	ANTHONYS PIZZA	23 \ 301 \ 14 \ 2081 \ 0580 \ 000 \ 000000	\ 3230	20.25	EOY banquet Victoria Walston 01-Mar-17 10:05 AM EST
02152017	02162017	MEGHAN	FRENZEL	KING SOOPERS #0089	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	9.56	chemistry lab supplies Victoria Walston 28-Feb-17 05:02 PM EST
02152017	02162017	JANE	ARCHULET.	WAL-MART #1659	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	91.51	Fiddler set supplies Victoria Walston 28-Feb-17 02:48 PM EST
02152017	02162017	MELISSA	KREUTZER	PLOTTER SUPPLIES INC	10 \ 301 \ 13 \ 0400 \ 0600 \ 000 \ 312000	\ 0301	947.15	presentation supplies for DECA conference Victoria Walston 01-Mar-17 03:24 PM EST
02152017	02162017	JENNIFER	DELGADO	IN *IN COLOR, LLC	28 \ 302 \ 14 \ 1863 \ 0600 \ 000 \ 206700	\ 3284	318.40	Embroidery CARRIE ROMERO 17-Feb-17 02:25 PM EST
02152017	02162017	JENNIFER	DELGADO	ID EDGE INC	23 \ 302 \ 14 \ 1902 \ 0600 \ 000 \ 000000	\ 3230	50.84	White cards for ID machine CARRIE ROMERO 17-Feb-17 02:24 PM EST
02152017	02162017	BRIGHTON	HERITAGE .	LAUER KRAUTS	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000	\ 0303	455.00	Parent Teacher/Community Conferences Jayne Hanavan 24-Feb-17 11:30 AM EST
02152017	02162017	BRIGHTON	HERITAGE .	EB IMAGE SUMMIT	23 \ 303 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	287.17	Fee for Summit Jayne Hanavan 24-Feb-17 04:46 PM EST
02152017	02162017	JANET	WYATT	NSBA	10 \ 600 \ 23 \ 2315 \ 0580 \ 000 \ 000000	\ 2203	615.00	Ms. Wyatt's attendance at NSBA Conference LYNN SHEATS 21-Feb-17 01:29 PM EST
02132017	02162017	KERRI	PACHELO	OFFICE DEPOT #2720	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000	\ 3283	59.38	Teacher and General Office Supplies KERRI PACHELO 02-Mar-17 01:42 PM EST
02132017	02162017	MARIKAY	BASS	OFFICE DEPOT #2720	10 \ 600 \ 21 \ 2100 \ 0734 \ 000 \ 313000	\ 2102	284.99	Fax Machine MARIKAY BASS 01-Mar-17 11:58 AM EST
02152017	02162017	JANELLE	PAYNE	WM SUPERCENTER #4567	10 \ 101 \ 12 \ 1791 \ 0600 \ 000 \ 313100	\ 2101	58.77	Classroom supplies MARIKAY BASS 01-Mar-17 12:39 PM EST
02152017	02162017	CATHY	LALIBERTE	APL* ITUNES.COM/BILL	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	155.61	SWAAAC supplies for students MARIKAY BASS 28-Feb-17 05:11 PM EST
02152017	02162017	LESLIE	BACA	AMAZON.COM	23 \ 111 \ 14 \ 1959 \ 0640 \ 000 \ 000000	\ 0111	8.63	
02152017	02162017	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	100.97	supplies LEONARD ADAME 27-Feb-17 01:01 PM EST
02142017	02162017	RANDY	SHARRAI	LOCKETT REFRIGERATION	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000380	\ 2722	792.41	reach in repaired by contractor 2nd CRK RANDY SHARRAI 27-Feb-17 11:28 AM EST
02152017	02162017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	52.63	INVOICE #856504672210 LIGHTS FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 27-Feb-17 04:32 PM EST
02152017	02162017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	2132.53	INVOICE #3005468882 BUS FILTERS KATHLEEN LOCKETT 27-Feb-17 04:31 PM EST
02152017	02162017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	76.41	INVOICE #3005471812 BUS FILTERS KATHLEEN LOCKETT 27-Feb-17 04:30 PM EST
02152017	02162017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	-239.40	REFUND INVOICE #3005438351 CORE RETURN KATHLEEN LOCKETT 27-Feb-17 04:28 PM EST
02162017	02172017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203	23.34	supplies for GUR class GRACIELA ERIVES 25-Feb-17 02:04 PM EST
02152017	02172017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	11.72	cutting wheels for remove posts at thimmig MATTHEW WILFER 28-Feb-17 02:55 PM EST
02172017	02172017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10 \ 203 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0203	272.65	microphon -Feb
02162017	02172017	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10 \ 203 \ 11 \ 1240 \ 0600 \ 000 \ 000000	\ 0203	19.54	supplies for choir class GRACIELA ERIVES 25-Feb-17 01:41 PM EST
02162017	02172017	GRACIELA	ERIVES	J W PEPPER AND SON INC	10 \ 203 \ 11 \ 1240 \ 0600 \ 000 \ 000000	\ 0203	242.95	supplies for choir class GRACIELA ERIVES 25-Feb-17 01:42 PM EST
02142017	02172017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0102	47.59	2nd grade supplies - Snyder AMY STRONG 02-Mar-17 12:58 PM EST
02142017	02172017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0102	32.60	hi-lighters and file folders for 2nd grade - Snyder AMY STRONG 02-Mar-17 12:56 PM EST
02162017	02172017	AMY	STRONG	EB IMAGE SUMMIT	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	198.81	8 students and 1 staff member for Image Summit Conference AMY STRONG 02-Mar-17 03:03 PM EST
02172017	02172017	RHONDA	PLAMBECK	AMAZON MKTPLACE PMTS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510		27.51	
02142017	02172017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0204	12.09	hand sanitizer Julie Ramsey 24-Feb-17 09:19 AM EST
02152017	02172017	JULIE	RAMSEY	OTC BRANDS, INC.	23 \ 204 \ 14 \ 2056 \ 0500 \ 000 \ 000000	\ 3230	313.31	Toys for PARCC testing Julie Ramsey 24-Feb-17 09:21 AM EST
02152017	02172017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0204	30.84	Binder & dividers Julie Ramsey 24-Feb-17 10:01 AM EST
02152017	02172017	JULIE	RAMSEY	OFFICE DEPOT #1080	23 \ 204 \ 14 \ 2056 \ 0600 \ 000 \ 000000	\ 3230	97.56	Wristbands - grade level Julie Ramsey 24-Feb-17 09:07 AM EST
02152017	02172017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 3230	135.84	File folders Julie Ramsey 24-Feb-17 09:05 AM EST
02162017	02172017	PRAIRIE VI EW	HIGH SCHC	CAROLINA BIOLOGIC SUPP	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	668.50	Cow Heart, Pig bag CARRIE ROMERO 23-Feb-17 03:11 PM EST
02162017	02172017	PRAIRIE VI EW	HIGH SCHC	THRIFT BOOKS GLOBAL, L	10 \ 302 \ 11 \ 0500 \ 0640 \ 000 \ 000000	\ 0302	21.00	Novel Hotel at the Corner CARRIE ROMERO 23-Feb-17 10:44 AM EST
02162017	02172017	PRAIRIE VI EW	HIGH SCHC	J W PEPPER AND SON INC	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0302	285.99	Sheet music CARRIE ROMERO 23-Feb-17 10:49 AM EST
02162017	02172017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	123.99	sped/mental health supplies Tonya Hindman 22-Feb-17 11:49 AM EST
02162017	02172017	FINANCE	DEPARTME	HILTON INTERNATIONALS	22 \ 600 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	822.11	Lisa/Stacey travel MICHELLE KAMINSKY 23-Feb-17 01:15 PM EST

02162017	02172017	FINANCE	DEPARTME	HILTON INTERNATIONALS	22 \ 600 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	707.61	Lisa/Stacey travel MICHELLE KAMINSKY 23-Feb-17 01:14 PM EST
02152017	02172017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	-238.49	
02162017	02172017	FINANCE	DEPARTME	GOVERNMENT FINANCE	10 \ 600 \ 23 \ 2310 \ 0332 \ 000 \ 000000	\ 2201	580.00	CAFFR awards MICHELLE KAMINSKY 23-Feb-17 05:54 PM EST
02162017	02172017	DONALD	KOTNIK	KING SOOPERS #0068	10 \ 111 \ 22 \ 2213 \ 0617 \ 000 \ 000000	\ 0111	115.98	classified staff week LESLIE BACA 01-Mar-17 10:05 AM EST
02162017	02172017	LINK	PROGRAM	WAL-MART #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000	\ 3230	144.89	LINK SFU supplies Victoria Walston 01-Mar-17 12:57 PM EST
02162017	02172017	DAVID	SMITH	KING SOOPERS #81	23 \ 301 \ 14 \ 1993 \ 0617 \ 000 \ 000000	\ 3230	68.58	breakfast w/staff supplies Victoria Walston 01-Mar-17 01:36 PM EST
02142017	02172017	KATIE	LEMCKE	OFFICE DEPOT #1080	23 \ 104 \ 14 \ 2027 \ 0600 \ 000 \ 000000	\ 3230	489.99	
02142017	02172017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0302	258.57	Pens, paper, envelopes, tape, makers CARRIE ROMERO 23-Feb-17 10:51 AM EST
02172017	02172017	PRAIRIE VI EW	HIGH SCHC	CB *CB PSAT AI 060796	23 \ 302 \ 14 \ 1922 \ 0500 \ 000 \ 000000	\ 3230	786.00	PSAT/NSMSQT Testing CARRIE ROMERO 23-Feb-17 10:54 AM EST
02172017	02172017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 104 \ 11 \ 1600 \ 0734 \ 000 \ 000000	\ 0104	3000.00	Southeast Chromebooks MICHELLE ESPINOSA 21-Feb-17 02:57 PM EST
02172017	02172017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	2639.60	Southeast Chromebooks MICHELLE ESPINOSA 21-Feb-17 02:57 PM EST
02172017	02172017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22 \ 600 \ 22 \ 2210 \ 0734 \ 000 \ 314000	\ 3220	5000.00	Southeast Chromebooks MICHELLE ESPINOSA 21-Feb-17 02:57 PM EST
02172017	02172017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 104 \ 11 \ 1600 \ 0500 \ 000 \ 000000	\ 0104	2000.00	Southeast Chromebooks MICHELLE ESPINOSA 21-Feb-17 02:57 PM EST
02162017	02172017	MICHELLE	ESPINOSA	CDW GOVT #GWQ1974	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	564.18	Nutrition printers MICHELLE ESPINOSA 21-Feb-17 02:51 PM EST
02172017	02172017	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0203	56.74	PVMS replacement screen for chromebook MICHELLE ESPINOSA 21-Feb-17 02:50 PM EST
02162017	02172017	JAMIE	BELL	VOYAGER SOPRIS LEARN'G	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000	\ 2113	10876.75	LETRS Trair 24 A
02162017	02172017	GUADALUPE	MONCIVAI	SUPER TEACHER WORKSHEE	10 \ 102 \ 11 \ 0013 \ 0600 \ 000 \ 000000	\ 0102	19.95	Super Teacher Worksheet Individual Membership AMY STRONG 02-Mar-17 03:25 PM EST
02162017	02172017	VALERIE	ORTEGA	WM SUPERCENTER #1659	10 \ 107 \ 14 \ 0010 \ 0600 \ 000 \ 000000	\ 0107	27.83	Frohman classroom supplies Tonya Hindman 22-Feb-17 11:51 AM EST
02162017	02172017	SECOND CI EK	ELEMENTA	REPLACEMENTLAPTOPKEYS	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	11.95	Replacement key tops for Chromebooks NANCY ASTOR 03-Mar-17 09:49 AM EST
02162017	02172017	SARA	RATZLAFF	SSI	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	35.79	art supplies JULIE RODGERS 22-Feb-17 01:25 PM EST
02152017	02172017	JULIE	BOZEMAN	CHICK-FIL-A #1291	19 \ 610 \ 11 \ 0040 \ 0617 \ 000 \ 314100	\ 0109	298.38	IY Parenting dinner JULIE RODGERS 23-Feb-17 11:04 AM EST
02162017	02172017	JULIE	BOZEMAN	MARCOS PIZZA - 6023	23 \ 109 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 0109	61.49	lunch for Ameritowne interviewees JULIE RODGERS 21-Feb-17 04:50 PM EST
02142017	02172017	ANNE	DEFINO	OFFICE DEPOT #1080	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	65.09	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:58 PM EST
02162017	02172017	STACEY	VIGIL	WAL-MART #4567	23 \ 109 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230	22.40	Vigil-classroom supplies JULIE RODGERS 22-Feb-17 01:19 PM EST
02142017	02172017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110	15.69	Art 10.17 (Construction Paper) Office 15.69 (Envelopes) ELIZABETH YORK 27-Feb-17 11:52 AM EST
02142017	02172017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	10.17	Art 10.17 (Construction Paper) Office 15.69 (Envelopes) ELIZABETH YORK 27-Feb-17 11:52 AM EST
02142017	02172017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	2.26	Construction paper ELIZABETH YORK 27-Feb-17 11:50 AM EST
02142017	02172017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110	47.13	Office - 47. mark
02142017	02172017	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	67.73	Office - 47. mark
02162017	02172017	ELIZABETH	YORK	HILLYARD INC DENVER	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110	222.05	Custodial supplies ELIZABETH YORK 27-Feb-17 11:47 AM EST
02152017	02172017	CHRISTY	MEREDITH	IBARMS	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100	\ 3220	35.00	IB Registration BRENDA GUADAGNOLI 27-Feb-17 02:27 PM EST
02162017	02172017	BRENDA	GUADAGN	AMAZON.COM	10 \ 201 \ 21 \ 2140 \ 0600 \ 000 \ 313000	\ 2102	13.23	Sped Supplies BRENDA GUADAGNOLI 28-Feb-17 02:59 PM EST
02162017	02172017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	39.95	Music Boosters Supplies BRENDA GUADAGNOLI 28-Feb-17 03:00 PM EST
02152017	02172017	BRENDA	GUADAGN	WIESER EDUCATIONAL	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000	\ 0201	13.19	Sped Supplies BRENDA GUADAGNOLI 28-Feb-17 03:01 PM EST
02162017	02172017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	10 \ 201 \ 21 \ 2140 \ 0600 \ 000 \ 313000	\ 2102	20.14	Sped Supplies BRENDA GUADAGNOLI 28-Feb-17 03:01 PM EST
02162017	02172017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	33.95	Music Booster Supplies BRENDA GUADAGNOLI 28-Feb-17 03:02 PM EST
02162017	02172017	BRENDA	GUADAGN	EL TACO LOCO	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	390.00	PAC Food BRENDA GUADAGNOLI 28-Feb-17 03:03 PM EST
02172017	02172017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	23 \ 201 \ 14 \ 1826 \ 0600 \ 000 \ 000000	\ 3230	95.96	OTMS Boys Soccer Supplies OTMS Girls Soccer Supplies BRENDA GUADAGNOLI 28-Feb-17 03:05 PM EST
02172017	02172017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	23 \ 201 \ 14 \ 1856 \ 0600 \ 000 \ 000000	\ 3230	95.97	OTMS Boys Soccer Supplies OTMS Girls Soccer Supplies BRENDA GUADAGNOLI 28-Feb-17 03:05 PM EST
02162017	02172017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	38.75	Tootsie Rolls-PARCC Testing Julie Ramsey 24-Feb-17 08:55 AM EST
02162017	02172017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	24.95	Candy for PARCC testing Julie Ramsey 24-Feb-17 08:53 AM EST
02162017	02172017	STUART	MIDDLE SC	AMAZON.COM	23 \ 204 \ 14 \ 1980 \ 0617 \ 000 \ 000000	\ 3230	45.91	
02162017	02172017	PAULA	ZAGEL	AMAZON.COM	23 \ 301 \ 14 \ 1958 \ 0617 \ 000 \ 000000	\ 3230	26.13	food items Victoria Walston 01-Mar-17 03:09 PM EST
02162017	02172017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000	\ 3230	77.22	books Victoria Walston 01-Mar-17 01:09 PM EST
02172017	02172017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1912 \ 0600 \ 000 \ 000000	\ 3230	6.00	books Victoria Walston 01-Mar-17 01:10 PM EST
02172017	02172017	RAJEAN	TIFFANY	VWR INTERNATIONAL INC	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	172.99	classroom activities Victoria Walston 01-Mar-17 01:45 PM EST
02152017	02172017	KRISTY	HOEL	CU DENVER BURSAR INTER	23 \ 301 \ 14 \ 1902 \ 0500 \ 000 \ 000000	\ 3230	308.00	calculus 2 CU succeed course for student Victoria Walston 01-Mar-17 04:04 PM EST
02152017	02172017	KRISTY	HOEL	NBS*SERV FEE 866431463	23 \ 301 \ 14 \ 1902 \ 0500 \ 000 \ 000000	\ 3230	8.47	calculus 2 CU succeed course for student Victoria Walston 01-Mar-17 04:05 PM EST
02162017	02172017	JULIE	TRUJILLO	KING SOOPERS #81	23 \ 301 \ 14 \ 2076 \ 0600 \ 000 \ 000000	\ 3230	25.00	parent night supplies Victoria Walston 01-Mar-17 02:20 PM EST
02162017	02172017	PAULA	HOGG	QDOBA MEXICAN EATS QPS	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0301	195.00	Dept training meal Victoria Walston 01-Mar-17 12:05 PM EST
02152017	02172017	JOEL	FLANCHER	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0301	20.00	classroom supplies Victoria Walston 28-Feb-17 04:58 PM EST
02162017	02172017	JENNIFER	DELGADO	IN *IN COLOR, LLC	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0302	96.00	Embroidery CARRIE ROMERO 23-Feb-17 10:57 AM EST
02152017	02172017	JENNIFER	DELGADO	QDS COMMUNICATIONS INC	10 \ 302 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0302	3684.45	Radios CARRIE ROMERO 23-Feb-17 10:59 AM EST
02162017	02172017	BRIGHTON	HERITAGE .	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800	\ 3284	37.50	GED Exam Jayne Hanavan 24-Feb-17 11:21 AM EST
02162017	02172017	BRIGHTON	HERITAGE .	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800	\ 0461	37.50	GED Exam Jayne Hanavan 24-Feb-17 11:22 AM EST
02162017	02172017	NICHOLE	POPPIE	CAMBROOKE FOODS INC	21 \ 792 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510	304.51	BC - Food, Special Diets LYNETTE GRIFFIN 28-Feb-17 01:30 PM EST
02162017	02172017	LESLIE	BACA	IN *N2Y	10 \ 111 \ 11 \ 0010 \ 0734 \ 000 \ 000000	\ 0111	169.00	speech app for SPED student LESLIE BACA 01-Mar-17 12:42 PM EST
02152017	02172017	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 26 \ 2610 \ 0600 \ 000 \ 000000	\ 0111	28.99	bulletin board for dean office LESLIE BACA 01-Mar-17 12:39 PM EST
02152017	02172017	JOEY	JOJOLA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	117.76	rakes and blacktop patch for pvhs JOEY JOJOLA 24-Feb-17 03:56 PM EST
02162017	02172017	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	361.62	Henderson parts for wall heater RANDY SHARRAI 27-Feb-17 11:26 AM EST
02162017	02172017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	-15.17	INVOICE #8565704772265 LEAK DETECTOR TOOL KATHLEEN LOCKETT 27-Feb-17 04:27 PM EST
02162017	02172017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	18.20	INVOICE #8565704772288 PARTS FOR BUSES KATHLEEN LOCKETT 27-Feb-17 04:26 PM EST
02162017	02202017	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	7.72	Glass cleaner and rags ANDRE LUCERO 28-Feb-17 04:00 PM EST
02172017	02202017	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	77.82	Black top patch ANDRE LUCERO 28-Feb-17 03:59 PM EST
02172017	02202017	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	3.87	Spray paint ANDRE LUCERO 28-Feb-17 03:58 PM EST
02162017	02202017	BRAD	MARTIN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	45.67	wire ties fc) B

02172017	02202017	BRAD	MARTIN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	109.90	striping paint for Turnberry BRAD MARTIN 24-Feb-17 04:14 PM EST
02162017	02202017	STEVE	RICHMONI	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722	83.39	parts for garbage disposal PVMS LINDSAY KAUFMAN CRAIG 01-Mar-17 11:18 AM EST
02172017	02202017	STEVE	RICHMONI	BROWNS APPLIANCE & SER	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000320	\ 2722	323.05	catering @ PVHS LINDSAY KAUFMAN CRAIG 01-Mar-17 11:20 AM EST
02172017	02202017	GRACIELA	ERIVES	AMAZONPRIME MEMBERSHIP	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203	99.00	amazon membership GRACIELA ERIVES 25-Feb-17 02:10 PM EST
02172017	02202017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10 \ 203 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0203	229.95	100 pack headphones for computer apps class GRACIELA ERIVES 25-Feb-17 01:46 PM EST
02162017	02202017	GRACIELA	ERIVES	IBI - SUPPLYWORKS #225	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203	695.80	custodial supplies GRACIELA ERIVES 25-Feb-17 01:53 PM EST
02162017	02202017	GRACIELA	ERIVES	QDS COMMUNICATIONS INC	10 \ 203 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0203	751.10	radios to replace non working ones GRACIELA ERIVES 25-Feb-17 01:53 PM EST
02172017	02202017	AMY	STRONG	AMAZON MKTPLACE PMTS	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	84.63	film for TK's Office windows and spray adhesive AMY STRONG 02-Mar-17 03:16 PM EST
02162017	02202017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0102	20.02	classroom supplies - J. Chavez AMY STRONG 02-Mar-17 02:59 PM EST
02172017	02202017	AMY	STRONG	EB IMAGE SUMMIT	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	22.09	1 student for Image Summit AMY STRONG 02-Mar-17 01:48 PM EST
02172017	02202017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0102	42.58	classroom supplies for kinder - J. Chavez AMY STRONG 02-Mar-17 03:01 PM EST
02182017	02202017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	7.34	"Approved" stamp for office use AMY STRONG 02-Mar-17 01:05 PM EST
02172017	02202017	BELINDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000	\ 2201	32.96	February 18, 2017 Board Planning Session Food LYNN SHEATS 21-Feb-17 01:27 PM EST
02162017	02202017	RHONDA	PLAMBECK	BANKS SCHOOL SUPPLY IN	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510		7.47	
02192017	02202017	RHONDA	PLAMBECK	AMAZON MKTPLACE PMTS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510		468.07	
02192017	02202017	RHONDA	PLAMBECK	AMAZON MKTPLACE PMTS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ -\3510		22.04	
02182017	02202017	BRIGHTON	HIGH SCHC	WAL-MART #1045	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	64.68	Lab supplies Victoria Walston 01-Mar-17 11:33 AM EST
02182017	02202017	JEFF	CHAMPLIN	BRODER BROS., CO	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000	\ 3230	582.86	BHS DECA shirts Victoria Walston 28-Feb-17 04:08 PM EST
02182017	02202017	JOANN	SAFFY	AMAZON.COM	10 \ 600 \ 22 \ 2218 \ 0640 \ 000 \ 000000	\ 2114	102.99	Books for Kevin (The Little Book of Restorative Justice...) JoAnn Saffy 28-Feb-17 11:51 AM EST
02182017	02202017	PRAIRIE VI EW	HIGH SCHC	DBC	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	478.17	Mat Board, paper sheets CARRIE ROMERO 23-Feb-17 11:01 AM EST
02192017	02202017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0302	7.85	matches CARRIE ROMERO 23-Feb-17 11:19 AM EST
02172017	02202017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	221.14	sped/mental health supplies Tonya Hindman 22-Feb-17 11:49 AM EST
02172017	02202017	FINANCE	DEPARTME	FRONTIER K4WWGS	10 \ 600 \ 25 \ 2510 \ 0580 \ 000 \ 000000	\ 2401	348.91	Lisa's airfair MICHELLE KAMINSKY 23-Feb-17 01:11 PM EST
02172017	02202017	REBECCA	SMITH	ASIA INN RESTAURANT	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000	\ 2201	111.25	Dinner for Bond Oversight Committee meeting REBECCA SMITH 23-Feb-17 11:54 AM EST
02172017	02202017	VICTORIA	WALSTON	AMAZONPRIME MEMBERSHIP	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301	99.00	charged for prime, waiting for credit Victoria Walston 01-Mar-17 02:48 PM EST
02162017	02202017	DONALD	KOTNIK	MARCOS PIZZA - 6023	10 \ 111 \ 22 \ 2213 \ 0617 \ 000 \ 000000	\ 0111	114.80	classified staff week LESLIE BACA 01-Mar-17 10:06 AM EST
02192017	02202017	ALICIA	CHAMPLIN	WM SUPERCENTER #4288	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	4.56	test score treats Victoria Walston 28-Feb-17 04:10 PM EST
02162017	02202017	TOM	WAGNER	BD'S MONGOLIAN GRILL -	23 \ 301 \ 14 \ 1863 \ 0617 \ 000 \ 000000	\ 3230	192.34	tourney meals Victoria Walston 01-Mar-17 03:17 PM EST
02192017	02202017	TOM	WAGNER	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 2084 \ 0600 \ 000 \ 000000	\ 3230	160.00	downtown parking Victoria Walston 01-Mar-17 02:32 PM EST
02192017	02202017	TOM	WAGNER	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 2084 \ 0600 \ 000 \ 000000	\ 3230	12.00	downtown parking Victoria Walston 01-Mar-17 02:32 PM EST
02172017	02202017	TOM	WAGNER	SAM'S NO. 3 - ON CURTI	23 \ 301 \ 14 \ 1863 \ 0617 \ 000 \ 000000	\ 3230	250.30	tourney meals Victoria Walston 01-Mar-17 03:17 PM EST
02182017	02202017	TOM	WAGNER	SAM'S NO. 3 - ON CURTI	23 \ 301 \ 14 \ 1863 \ 0617 \ 000 \ 000000	\ 3230	285.96	tourney meals Victoria Walston 01-Mar-17 03:17 PM EST
02162017	02202017	PVHS CHOIR	HIGH SCHC	THE BROADMOOR LODGING	10 \ 302 \ 11 \ 1240 \ 0580 \ 000 \ 000000	\ 0302	37.28	Taxes on hotel stay CARRIE ROMERO 23-Feb-17 03:06 PM EST
02172017	02202017	PVHS CHOIR	HIGH SCHC	THE BROADMOOR LODGING	10 \ 302 \ 11 \ 1240 \ 0580 \ 000 \ 000000	\ 0302	-37.28	Tax refund CARRIE ROMERO 23-Feb-17 03:08 PM EST
02172017	02202017	PVHS CHOIR	HIGH SCHC	THE BROADMOOR LODGING	10 \ 302 \ 11 \ 1240 \ 0580 \ 000 \ 000000	\ 0302	-6.56	Refund taxes CARRIE ROMERO 23-Feb-17 11:49 AM EST
02162017	02202017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101	18.83	Free & Rec 01-
02162017	02202017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101	45.31	Cooking Lesson MARIKAY BASS 01-Mar-17 12:43 PM EST
02162017	02202017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101	10.77	Free & Reduced Lunch MARIKAY BASS 01-Mar-17 12:45 PM EST
02162017	02202017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101	9.77	Free & Reduced Lunch MARIKAY BASS 01-Mar-17 12:45 PM EST
02172017	02202017	ELI	HASKELL	BOONDOCKS FUN CENTER	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230	742.88	eoy Victoria Walston 01-Mar-17 03:39 PM EST
02172017	02202017	PRAIRIE VI EW	HIGH SCHC	TAMALES BY LA CASI	28 \ 302 \ 14 \ 1863 \ 0580 \ 000 \ 206700	\ 3284	173.05	Food, state CARRIE ROMERO 23-Feb-17 11:52 AM EST
02162017	02202017	PRAIRIE VI EW	HIGH SCHC	KUKULSKI BROTHERS INC	28 \ 302 \ 14 \ 1863 \ 0600 \ 000 \ 206700	\ 3284	150.00	State patches CARRIE ROMERO 23-Feb-17 11:55 AM EST
02162017	02202017	PRAIRIE VI EW	HIGH SCHC	LECHUGAS ITALIAN RESTA	28 \ 302 \ 14 \ 1863 \ 0580 \ 000 \ 206700	\ 3284	193.95	food/state CARRIE ROMERO 23-Feb-17 11:57 AM EST
02182017	02202017	PRAIRIE VI EW	HIGH SCHC	HARD ROCK DENVER R	10 \ 302 \ 24 \ 2410 \ 0580 \ 000 \ 000000	\ 0302	178.74	Food/state CARRIE ROMERO 23-Feb-17 12:01 PM EST
02192017	02202017	PRAIRIE VI EW	HIGH SCHC	HAMPTON INNS	28 \ 302 \ 14 \ 1863 \ 0580 \ 000 \ 206700	\ 3284	335.43	Rooms state CARRIE ROMERO 27-Feb-17 12:30 PM EST
02192017	02202017	PRAIRIE VI EW	HIGH SCHC	HAMPTON INNS	23 \ 302 \ 14 \ 1863 \ 0580 \ 000 \ 000000	\ 3230	491.43	State Rooms CARRIE ROMERO 23-Feb-17 12:34 PM EST
02192017	02202017	PRAIRIE VI EW	HIGH SCHC	HAMPTON INNS	28 \ 302 \ 14 \ 1863 \ 0580 \ 000 \ 206700	\ 3284	335.43	State Rooms CARRIE ROMERO 23-Feb-17 12:38 PM EST
02182017	02202017	PRAIRIE VI EW	HIGH SCHC	BD'S MONGOLIAN GRILL -	28 \ 302 \ 14 \ 1863 \ 0580 \ 000 \ 206700	\ 3284	313.56	Food state wrestling CARRIE ROMERO 27-Feb-17 12:35 PM EST
02162017	02202017	PRAIRIE VI EW	HIGH SCHC	DANCEWEAR SOLUTIONS	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	129.50	Knit crop top CARRIE ROMERO 27-Feb-17 12:43 PM EST
02182017	02202017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 13 \ 2041 \ 0600 \ 000 \ 312000	\ 0302	57.19	Poster Board, scissors CARRIE ROMERO 27-Feb-17 01:23 PM EST
02182017	02202017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000	\ 3230	82.25	DVD discs, EST
02182017	02202017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000	\ 3230	109.00	Fish finder CARRIE ROMERO 27-Feb-17 01:24 PM EST
02182017	02202017	PRAIRIE VI EW	HIGH SCHC	MICHAELS STORES 8790	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000	\ 3230	27.99	Scissor CARRIE ROMERO 27-Feb-17 01:27 PM EST
02172017	02202017	MICHELLE	ESPINOSA	CDW GOVT #GWZ0069	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	50.80	handset cords for phones MICHELLE ESPINOSA 21-Feb-17 02:49 PM EST
02172017	02202017	MICHELLE	ESPINOSA	CDW GOVT #GWZ9347	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000	\ 0304	23.20	Bolt Wireless keyboard and mouse for J Hanavan MICHELLE ESPINOSA 21-Feb-17 02:48 PM EST
02172017	02202017	MICHELLE	ESPINOSA	CDW GOVT #GXB0474	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	359.99	Henderson Surface accessories and monitor MICHELLE ESPINOSA 21-Feb-17 02:47 PM EST
02172017	02202017	PRAIRIE VI EW	HIGH SCHC	GOVCNCTN	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230	429.00	New Printer for Athletic Secretary JOHN KISH 21-Feb-17 01:25 PM EST
02172017	02202017	PRAIRIE VI EW	HIGH SCHC	AWARDS UNLIMITED	23 \ 302 \ 14 \ 1995 \ 0600 \ 000 \ 000000	\ 3230	78.33	HOSA Binders CARRIE ROMERO 27-Feb-17 01:32 PM EST
02182017	02202017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2077 \ 0600 \ 000 \ 000000	\ 3230	12.99	Waterproof back pack CARRIE ROMERO 27-Feb-17 01:54 PM EST
02182017	02202017	SOUTH	ELEMENTA	SCHOLASTIC BOOK CLUB	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000	\ 3230	10.00	Scholastic Hinojos MARTHA COSBY 27-Feb-17 05:18 PM EST
02172017	02202017	MARTHA	COSBY	BLACKJACK PIZZA	23 \ 103 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230	74.50	Pizza 5th grade Think Tank MARTHA COSBY 27-Feb-17 04:48 PM EST
02162017	02202017	LISA	EGAN	OFFICE DEPOT #1080	23 \ 105 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	95.84	5th grade Nelms $ from PE for running hockey Bobbi Smith 01-Mar-17 11:06 AM EST
02162017	02202017	LISA	EGAN	OFFICE DEPOT #1080	23 \ 105 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	21.98	5th grade Nelms $ given by PE for running hockey Bobbi Smith 01-Mar-17 11:04 AM EST
02162017	02202017	LISA	EGAN	OFFICE DEPOT #1080	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	96.14	Office iter LIS
02162017	02202017	LISA	EGAN	OFFICE DEPOT #1080	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	5.49	Money bag for parent meetings LISA EGAN 28-Feb-17 12:08 PM EST
02172017	02202017	LISA	EGAN	OFFICE DEPOT #1080	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	16.83	HDMI Cable for projector to principal's surface LISA EGAN 28-Feb-17 12:09 PM EST

02172017	02202017	LISA	EGAN	OFFICE DEPOT #1214	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	8.07	Calendar for office LISA EGAN 28-Feb-17 11:59 AM EST
02172017	02202017	HENDERSON	ELEMENTA	RAMBLIN EXPRESS, INC	23 \ 105 \ 14 \ 1986 \ 0580 \ 000 \ 000000	\ 3230	-774.57	refund for charter bus for mesa verde Bobbi Smith 01-Mar-17 10:41 AM EST
02162017	02202017	KELLY	PEPIN	LEWIS PAPER PLACE#3	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230	1068.00	
02152017	02202017	KELLY	PEPIN	WORLD'S FINEST CHOCOLA	23 \ 106 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3230	10000.00	Chocolate Fundraiser KELLY PEPIN 02-Mar-17 11:59 AM EST
02182017	02202017	KELLY	PEPIN	AMAZON.COM	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	7.64	
02172017	02202017	KELLY	PEPIN	OFFICE DEPOT #1080	23 \ 106 \ 14 \ 0010 \ 0600 \ 000 \ 000000	\ 3230	101.28	1st grade supplies KELLY PEPIN 02-Mar-17 11:58 AM EST
02162017	02202017	KELLY	PEPIN	WORLD'S FINEST CHOCOLA	23 \ 106 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3230	6560.00	Chocolate Fundraiser KELLY PEPIN 02-Mar-17 11:51 AM EST
02172017	02202017	TYLER	FARR	KING SOOPERS #0136	23 \ 107 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	48.82	reward party for class behavior Tonya Hindman 01-Mar-17 04:30 PM EST
02172017	02202017	JODIE	SCHLIDT	OFFICE DEPOT #2720	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	85.28	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:05 PM EST
02172017	02202017	SECOND CI EK	ELEMENTA	AMAZON.COM	10 \ 108 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 0108	33.60	Waterseal book tape NANCY ASTOR 03-Mar-17 09:19 AM EST
02172017	02202017	SECOND CI EK	ELEMENTA	AMAZON MKTPLACE PMTS	10 \ 108 \ 21 \ 2130 \ 0600 \ 000 \ 000000	\ 0108	59.95	Band Aids AM E
02172017	02202017	SECOND CI EK	ELEMENTA	AMAZON MKTPLACE PMTS	10 \ 108 \ 10 \ 0010 \ 0600 \ 000 \ 000000	\ 0108	30.82	Printers 3-year warranty NANCY ASTOR 03-Mar-17 09:17 AM EST
02182017	02202017	SECOND CI EK	ELEMENTA	AMAZON.COM	10 \ 108 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0108	379.98	LaserJet Printers - Amy and Schaefer NANCY ASTOR 03-Mar-17 09:21 AM EST
02182017	02202017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0108	17.06	Gonzalez: supplies NANCY ASTOR 03-Mar-17 11:12 AM EST
02192017	02202017	NANCY	ASTOR	SAMSCLUB #4745	23 \ 108 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	9.98	STUCO: popcorn oil NANCY ASTOR 03-Mar-17 09:49 AM EST
02182017	02202017	JULIE	BOZEMAN	AMAZON.COM	10 \ 109 \ 24 \ 2410 \ 0640 \ 000 \ 000000	\ 0109	26.95	Learning Targets book JULIE RODGERS 21-Feb-17 04:38 PM EST
02172017	02202017	ELIZABETH	YORK	AMAZON.COM	10 \ 110 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0110	21.60	Book: Leadership and the one minute manager ELIZABETH YORK 27-Feb-17 11:45 AM EST
02162017	02202017	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110	286.80	Custodial supplies ELIZABETH YORK 27-Feb-17 11:46 AM EST
02172017	02202017	GUS	RUYBAL	SAFEWAY STORE 00029173	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0201	23.85	Science Supplies BRENDA GUADAGNOLI 27-Feb-17 02:36 PM EST
02162017	02202017	BRENDA	GUADAGN	SAFEWAY STORE 00029173	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3230	35.27	PAC Food BRENDA GUADAGNOLI 28-Feb-17 03:06 PM EST
02172017	02202017	BRENDA	GUADAGN	SOCCERGARAGE.COM	23 \ 201 \ 14 \ 1856 \ 0600 \ 000 \ 000000	\ 3230	111.43	OTMS Boys Soccer Supplies OTMS Girls Soccer Supplies BRENDA GUADAGNOLI 28-Feb-17 03:12 PM EST
02172017	02202017	BRENDA	GUADAGN	SOCCERGARAGE.COM	23 \ 201 \ 14 \ 1826 \ 0600 \ 000 \ 000000	\ 3230	111.43	OTMS Boys Soccer Supplies OTMS Girls Soccer Supplies BRENDA GUADAGNOLI 28-Feb-17 03:12 PM EST
02172017	02202017	BRENDA	GUADAGN	SSI*PREMIER HAM&STEPH	23 \ 201 \ 14 \ 1960 \ 0600 \ 000 \ 000000	\ 3230	478.50	Student Fee Supplies BRENDA GUADAGNOLI 28-Feb-17 03:17 PM EST
02172017	02202017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	65.99	Music Booster Supplies BRENDA GUADAGNOLI 28-Feb-17 03:24 PM EST
02172017	02202017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	15.85	Music Booster Supplies BRENDA GUADAGNOLI 28-Feb-17 03:25 PM EST
02172017	02202017	BRENDA	GUADAGN	FOLLETT SCHOOL SOLUTIO	10 \ 201 \ 22 \ 2220 \ 0640 \ 000 \ 000000	\ 0201	291.12	Library Books BRENDA GUADAGNOLI 28-Feb-17 03:29 PM EST
02172017	02202017	BRENDA	GUADAGN	MUSIC & ARTS CENTER #1	10 \ 201 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0201	66.10	Band Supplies BRENDA GUADAGNOLI 28-Feb-17 03:30 PM EST
02172017	02202017	BRENDA	GUADAGN	HARBOR FREIGHT TOOLS 6	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0201	36.47	Custodial Supplies BRENDA GUADAGNOLI 28-Feb-17 03:31 PM EST
02182017	02202017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	111.51	Music Boosters Supplies BRENDA GUADAGNOLI 28-Feb-17 03:34 PM EST
02182017	02202017	BRENDA	GUADAGN	SOCCERGARAGE.COM	23 \ 200 \ 14 \ 1856 \ 0600 \ 000 \ 000000	\ 3230	527.02	District Bo\ 6 PM
02182017	02202017	BRENDA	GUADAGN	SOCCERGARAGE.COM	23 \ 200 \ 14 \ 1826 \ 0600 \ 000 \ 000000	\ 3230	527.02	District Bo\ 6 PM
02202017	02202017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000	\ 3230	11.99	Concessions Supplies BRENDA GUADAGNOLI 28-Feb-17 03:37 PM EST
02202017	02202017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	93.91	Music Boosters Supplies BRENDA GUADAGNOLI 28-Feb-17 03:38 PM EST
02162017	02202017	MARIA	GARCIA	OFFICE DEPOT #2720	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0202	-7.16	credit for pens for E. Steavenson MARIA GARCIA 02-Mar-17 01:26 PM EST
02202017	02202017	MARIA	GARCIA	AMAZON.COM	23 \ 202 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230	28.93	water bottles for PE MARIA GARCIA 28-Feb-17 04:18 PM EST
02162017	02202017	AMY	LEONARD	PIZZA HUT	23 \ 204 \ 14 \ 2030 \ 0617 \ 000 \ 000000	\ 3230	201.75	Student Council Pizza Party Julie Ramsey 24-Feb-17 11:13 AM EST
02172017	02202017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0600 \ 000 \ 000000	\ 3230	184.47	Scratch off Labels = PARCC Testing Julie Ramsey 24-Feb-17 08:49 AM EST
02182017	02202017	STUART	MIDDLE SC	AMAZON.COM	23 \ 204 \ 14 \ 1980 \ 0643 \ 000 \ 000000	\ 0204	25.90	Diego's Dragon (2)-books Julie Ramsey 24-Feb-17 08:47 AM EST
02172017	02202017	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230	75.00	gloves Victoria Walston 01-Mar-17 03:10 PM EST
02182017	02202017	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230	17.99	supplies Victoria Walston 01-Mar-17 03:12 PM EST
02182017	02202017	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230	128.16	supplies Victoria Walston 01-Mar-17 03:12 PM EST
02162017	02202017	VICKI	POWELL	OFFICE DEPOT #1080	10 \ 301 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0301	34.48	office supplies Victoria Walston 01-Mar-17 12:51 PM EST
02172017	02202017	VICKI	POWELL	HEAVEN DRAGON BRIGHTON	10 \ 301 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0301	71.60	counselor meeting lunch Victoria Walston 01-Mar-17 12:50 PM EST
02172017	02202017	LINDSEY	SOLANO	ROCK BOTTOM DENVER	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000	\ 3230	143.63	cheer/pom meals for state tourney Victoria Walston 01-Mar-17 03:19 PM EST
02192017	02202017	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000	\ 3230	356.00	wrestling state tourney lodging Victoria Walston 01-Mar-17 02:24 PM EST
02192017	02202017	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000	\ 3230	356.00	wrestling state tourney lodging Victoria Walston 01-Mar-17 02:23 PM EST
02192017	02202017	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000	\ 3230	356.00	wrestling state tourney lodging Victoria Walston 01-Mar-17 02:23 PM EST
02192017	02202017	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000	\ 3230	356.00	wrestling state tourney lodging Victoria Walston 01-Mar-17 02:23 PM EST
02192017	02202017	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000	\ 3230	356.00	wrestling state tourney lodging Victoria Walston 01-Mar-17 02:23 PM EST
02192017	02202017	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000	\ 3230	356.00	wrestling state tourney lodging Victoria Walston 01-Mar-17 02:22 PM EST
02192017	02202017	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000	\ 3230	170.98	wrestling state tourney lodging Victoria Walston 01-Mar-17 02:22 PM EST
02172017	02202017	JANE	ARCHULET	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	163.53	Fiddler set supplies Victoria Walston 28-Feb-17 02:49 PM EST
02202017	02202017	KAREN	SMIDT	AUDIBLE	23 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 3230	15.66	monthly subscription Victoria Walston 01-Mar-17 01:29 PM EST
02172017	02202017	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	41 \ 600 \ 40 \ 4000 \ 0300 \ 000 \ 000000	\ 3410	120.00	Caplan and Earnest Invoice #148270267 LYNN SHEATS 21-Feb-17 03:13 PM EST
02172017	02202017	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10 \ 600 \ 23 \ 2315 \ 0331 \ 000 \ 000000	\ 2203	1555.50	Caplan and Earnest Invoice #148270267 LYNN SHEATS 21-Feb-17 03:13 PM EST
02182017	02202017	LYNN ANN	SHEATS	CHICK-FIL-A #01911	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000	\ 2201	43.50	January 18, 2017 Planning Session Food LYNN SHEATS 21-Feb-17 01:26 PM EST
02182017	02202017	MARIKAY	BASS	AMAZON.COM	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	35.66	Classroom supplies/Schuessler MARIKAY BASS 01-Mar-17 11:59 AM EST
02182017	02202017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000	\ 2102	11.95	Therapy Supplies MARIKAY BASS 01-Mar-17 12:00 PM EST
02162017	02202017	EDIE L STE WART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	28.57	Office Supplies TERRIE HERNANDEZ 23-Feb-17 05:39 PM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1056.73	INVOICE #562258 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 12:04 PM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	260.05	INVOICE #564616 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 12:02 PM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1491.55	INVOICE #564615 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 12:01 PM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1169.40	INVOICE #564564 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 12:01 PM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	274.06	INVOICE #564560 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 12:00 PM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	736.29	INVOICE #564454 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 11:59 AM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0619 \ 000 \ 000000	\ 3252	486.24	INVOICE #564628 BULK OIL FOR BUSES KATHLEEN LOCKETT 03-Mar-17 11:12 AM EST

02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1366.06	INVOICE #564346 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 11:56 AM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	270.35	INVOICE #562789 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 11:55 AM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1218.69	INVOICE #562788 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 11:54 AM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	472.18	INVOICE #562369 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 11:53 AM EST
02172017	02202017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	417.13	INVOICE #562257 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 11:53 AM EST
02162017	02202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 104 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	47.16	
02162017	02202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 106 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	47.16	
02162017	02202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 107 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	3.30	
02162017	02202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 797 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	3.30	
02162017	02202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	24.97	
02172017	02202017	MICHELE	SALLER	GOPHER SPORT	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0111	117.93	moving mi ESLI
02172017	02202017	SAM	SIKORA	CHARLES D JONES/DENVER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	431.00	West Ridge - w.o. 51331 Stock SAM SIKORA 01-Mar-17 06:19 AM EST
02172017	02202017	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	46.86	Northeast - w.o. 51230 ESC - w.o. 51349 SAM SIKORA 01-Mar-17 06:34 AM EST
02172017	02202017	SAM	SIKORA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	49.42	Henderson - w.o. 50304 Stock SAM SIKORA 01-Mar-17 06:30 AM EST
02172017	02202017	SAM	SIKORA	HAWKINS COMMERCIAL APP	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722	97.95	Southeast - w.o. 51350 SAM SIKORA 01-Mar-17 06:28 AM EST
02162017	02202017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	129.88	iNVOICE #P101109292:02 PARTS FOR BUSES KATHLEEN LOCKETT 27-Feb-17 04:25 PM EST
02172017	02202017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	97.98	INVOICE #8565704872367 TRUCK LIGHTS KATHLEEN LOCKETT 27-Feb-17 04:24 PM EST
02172017	02202017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	196.86	INVOICE #01292902 BRAKE VALVES FOR BUSES KATHLEEN LOCKETT 27-Feb-17 04:22 PM EST
02202017	02212017	HOLLY	MAJKA	WAL-MART #4567	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203	27.19	supplies for GUR class GRACIELA ERIVES 25-Feb-17 02:03 PM EST
02202017	02212017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	20.21	Office supplies: envelopes and tape dispenser AMY STRONG 02-Mar-17 01:01 PM EST
02202017	02212017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0302	58.00	Scissors CARRIE ROMERO 27-Feb-17 02:36 PM EST
02202017	02212017	PRAIRIE VI EW	HIGH SCHC	CAROLINA BIOLOGIC SUPP	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	485.20	Sheep heart CARRIE ROMERO 23-Feb-17 12:28 PM EST
02202017	02212017	ALEXANDRA	MCCORMI	SIGNS BY TOMORROW	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	20.00	stickers for dance banquet Victoria Walston 01-Mar-17 12:17 PM EST
02202017	02212017	KAREN	DORGAN	LOWES #02432	10 \ 111 \ 12 \ 1791 \ 0600 \ 000 \ 313000	\ 2101	15.59	Classroom supplies MARIKAY BASS 01-Mar-17 12:14 PM EST
02202017	02212017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0114	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000	\ 3230	61.38	Drinks/food for state conference CARRIE ROMERO 27-Feb-17 02:38 PM EST
02202017	02212017	PRAIRIE VI EW	HIGH SCHC	SAMSCLUB #4777	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000	\ 3230	248.23	Drinks/food state conference CARRIE ROMERO 27-Feb-17 02:39 PM EST
02212017	02212017	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23 \ 102 \ 14 \ 1928 \ 0600 \ 000 \ 000000	\ 0102	3.96	Roscoe Riley Rules #7 book AMY STRONG 02-Mar-17 03:29 PM EST
02202017	02212017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0108	33.80	Buckridge: 33.80 Gonzalez: 3.20 NANCY ASTOR 03-Mar-17 11:08 AM EST
02202017	02212017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0108	3.20	Buckridge: 33.80 Gonzalez: 3.20 NANCY ASTOR 03-Mar-17 11:08 AM EST
02202017	02212017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10 \ 110 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0110	20.80	Book: Extreme Teams ELIZABETH YORK 27-Feb-17 11:44 AM EST
02202017	02212017	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0202	44.76	bags for PARCC testing MARIA GARCIA 28-Feb-17 04:22 PM EST
02202017	02212017	JULIE	TRUJILLO	COURTYARD BY MARRIOTT	23 \ 301 \ 14 \ 1863 \ 0600 \ 000 \ 000000	\ 3230	-21.98	tax credit Victoria Walston 01-Mar-17 02:25 PM EST
02212017	02212017	JANE	ARCHULET.	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	24.98	Fiddler set supplies Victoria Walston 28-Feb-17 02:50 PM EST
02202017	02212017	JANE	ARCHULET.	MICHAELS STORES 8790	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	50.98	Fiddler set supplies Victoria Walston 28-Feb-17 02:50 PM EST
02202017	02212017	JANE	ARCHULET.	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	132.48	Fiddler set supplies Victoria Walston 28-Feb-17 02:51 PM EST
02202017	02212017	JEREMY	HEIDE	EGNYTE INC	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602	3000.00	monthly Egnyte service MICHELLE ESPINOSA 24-Feb-17 03:10 PM EST
02202017	02212017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10 \ 111 \ 22 \ 2213 \ 0640 \ 000 \ 000000	\ 0111	10.98	well balanced teacher LESLIE BACA 01-Mar-17 09:54 AM EST
02212017	02222017	LAWRENCE	MARTINEZ	IN *A TO Z RECREATION	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	331.00	Facilities - swing parts LAWRENCE MARTINEZ 27-Feb-17 01:32 PM EST
02212017	02222017	SCIENCE	DEPARTMI	KING SOOPERS #0114	10 \ 204 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0204	11.11	Dry Ice Julie Ramsey 24-Feb-17 08:44 AM EST
02212017	02222017	CASEY	PELTON	DICKS CLOTHING&SPORTIN	23 \ 301 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230	229.97	fundraiser basket Victoria Walston 01-Mar-17 12:40 PM EST
02212017	02222017	GRACIELA	ERIVES	EB IMAGE SUMMIT	10 \ 203 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0203	397.62	registratio T
02212017	02222017	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	16.74	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:57 PM EST
02212017	02222017	AMY	STRONG	HILLYARD INC DENVER	10 \ 102 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0102	115.30	Bag of dust rags Custodial supplies AMY STRONG 02-Mar-17 12:55 PM EST
02212017	02222017	LINDSEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0617 \ 000 \ 000000	\ 0204	9.45	Oats Julie Ramsey 24-Feb-17 04:23 PM EST
02212017	02222017	TOM	SULLIVAN	CES BRN - 486	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	115.00	Replaceme 23 P
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 110 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	9022.36	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 12:14 PM EST
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 301 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	5228.05	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 12:14 PM EST
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 107 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	6197.49	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 12:14 PM EST
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 204 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	8775.06	electricity CRAI
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 202 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	4792.07	electricity CRAI
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 760 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	4747.50	electricity CRAI
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 201 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	5026.35	electricity CRAI
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	8051.06	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 01:43 PM EST
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 108 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	7048.98	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 01:43 PM EST
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 203 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	8846.02	Electricity LINDSAY KAUFMAN CRAIG 28-Feb-17 01:43 PM EST
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 104 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	7811.82	Electricity CRAI
02212017	02222017	LINDSAY	KAUFMAN	UNITED POWER, INC.	10 \ 106 \ 26 \ 2622 \ 0622 \ 000 \ 000000	\ 2724	8573.48	Electricity CRAI
02212017	02222017	RHONDA	PLAMBECK	KING SOOPERS #81	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	3510	22.54	
02212017	02222017	RHONDA	PLAMBECK	EDIBLE ARRANGEMENTS 15	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	3510	49.56	
02212017	02222017	ADAMS	YOUTH SEF	DICKS CLOTHING&SPORTIN	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000	\ 2203	29.99	Gym/Health Classroom Supplies KERRI PACHELO 02-Mar-17 01:28 PM EST
02212017	02222017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0204	-135.84	Returned file folders Julie Ramsey 24-Feb-17 08:40 AM EST
02212017	02222017	REBECCA	TAYLOR	AMAZON MKTPLACE PMTS	23 \ 105 \ 14 \ 1983 \ 0600 \ 000 \ 000000	\ 3230	44.49	music for choir Bobbi Smith 01-Mar-17 12:08 PM EST
02212017	02222017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	118.18	Plates, coffee, cups, glasses, fruit, bananas CARRIE ROMERO 27-Feb-17 02:42 PM EST
02202017	02222017	KENLYN	NEWMAN	ADVANTAGE CAR # 050301	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	502.39	Conference car rental Jayne Hanavan 28-Feb-17 04:21 PM EST
02212017	02222017	CHAVIREE	EDWARDS	KING SOOPERS #81	23 \ 301 \ 14 \ 1925 \ 0600 \ 000 \ 000000	\ 0301	103.92	P/T conferences Victoria Walston 01-Mar-17 09:57 AM EST
02222017	02222017	KATHLEEN	BLAIR	BARNES&NOBLE.COM-BN	10 \ 303 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0303	81.69	

02212017	02222017	TANNER	DAHLMAN	DS SERVICES STANDARD C	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2403	421.02	Deep Rock toge
02212017	02222017	TANNER	DAHLMAN	DS SERVICES STANDARD C	10 \ 600 \ 26 \ 2610 \ 0617 \ 000 \ 000000	\ 2711	67.96	Deep Rock toge
02212017	02222017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	20.98	Wind up toys CARRIE ROMERO 27-Feb-17 02:44 PM EST
02212017	02222017	PRAIRIE VI EW	HIGH SCHC	FLINN SCIENTIFIC, I	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	605.12	lab equipment and supplies CARRIE ROMERO 27-Feb-17 02:51 PM EST
02212017	02222017	FINANCE	DEPARTME	BRUSTEIN & MANASEVIT	10 \ 600 \ 25 \ 2510 \ 0580 \ 000 \ 000000	\ 2401	390.00	Seminar Lori/Sue MICHELLE KAMINSKY 23-Feb-17 03:44 PM EST
02212017	02222017	REBECCA	SMITH	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	102.44	binders, voice recorder, pushpins REBECCA SMITH 23-Feb-17 11:53 AM EST
02212017	02222017	ALEXANDRA	MCCORMI	PINOCCHIOS ITALIAN	23 \ 301 \ 14 \ 2091 \ 0580 \ 000 \ 000000	\ 3230	500.00	EOY dance banquet Victoria Walston 01-Mar-17 12:18 PM EST
02212017	02222017	ALEXANDRA	MCCORMI	PINOCCHIOS ITALIAN	23 \ 301 \ 14 \ 2091 \ 0580 \ 000 \ 000000	\ 3230	581.42	EOY dance banquet Victoria Walston 01-Mar-17 12:18 PM EST
02212017	02222017	DAVID	SMITH	AMAZON.COM	23 \ 301 \ 14 \ 1993 \ 0600 \ 000 \ 000000	\ 3230	47.64	selectivity supplies ear pieces Victoria Walston 01-Mar-17 01:35 PM EST
02212017	02222017	ALAN	DAVIS	J W PEPPER AND SON INC	10 \ 301 \ 14 \ 1913 \ 0600 \ 000 \ 000000	\ 0301	833.25	text books Victoria Walston 01-Mar-17 03:53 PM EST
02212017	02222017	KATIE	LEMCKE	ZAMAR SCREEN PRINTING	23 \ 104 \ 14 \ 2027 \ 0500 \ 000 \ 000000	\ 3230	781.65	
02212017	02222017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	10 \ 302 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0302	18.69	Stapler CARRIE ROMERO 27-Feb-17 02:53 PM EST
02212017	02222017	JENNIFER	LUCERO	SSI	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	15.32	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 10:18 AM EST
02212017	02222017	ATHLETIC	DEPT.	QUIZNOS #11584	23 \ 302 \ 14 \ 1815 \ 0617 \ 000 \ 000000	\ 3230	139.35	Playoff food CARRIE ROMERO 28-Feb-17 03:36 PM EST
02212017	02222017	JAMIE	BELL	ZANER-BLOSER	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000	\ 2113	15260.00	Super Kids E BE
02212017	02222017	PRAIRIE VI EW	HIGH SCHC	MICHAELS STORES 8790	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	36.71	Bandanas CARRIE ROMERO 27-Feb-17 03:01 PM EST
02212017	02222017	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23 \ 102 \ 14 \ 1928 \ 0600 \ 000 \ 000000	\ 3230	3.96	Roscoe Riley Rules #6, book AMY STRONG 02-Mar-17 03:30 PM EST
02212017	02222017	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23 \ 102 \ 14 \ 1928 \ 0600 \ 000 \ 000000	\ 3230	85.98	4 complete Y ST
02212017	02222017	SOUTHEAST	ELEMENTA	EB IMAGE SUMMIT	23 \ 104 \ 14 \ 2027 \ 0500 \ 000 \ 000000	\ 3230	265.08	
02212017	02222017	THIMMIG	ELEM ACTI	KING SOOPERS #0101	23 \ 106 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230	25.47	Cupcakes for a shower KELLY PEPIN 02-Mar-17 11:49 AM EST
02202017	02222017	SECOND CI EK	ELEMENTA	LAKESHORE LEARNING MAT	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	87.29	Gonzalez: learning supplies NANCY ASTOR 03-Mar-17 09:45 AM EST
02212017	02222017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10 \ 108 \ 10 \ 0010 \ 0600 \ 000 \ 000000	\ 0108	7.99	Zip ties for banner NANCY ASTOR 03-Mar-17 09:15 AM EST
02212017	02222017	NANCY	ASTOR	KING SOOPERS #0114	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0108	23.35	Kinder round up snacks NANCY ASTOR 03-Mar-17 09:44 AM EST
02202017	02222017	EDWARD	LANDEROS	SAFEWAY STORE 00029173	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0201	19.98	PE Supplies BRENDA GUADAGNOLI 27-Feb-17 12:15 PM EST
02212017	02222017	D RICKY	HERNBLOC	AMAZON MKTPLACE PMTS	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0201	18.92	MS Inst Su ENDA
02212017	02222017	SHEILA	LOVE	MICHAELS STORES 8790	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230	42.69	PE Act Supplies BRENDA GUADAGNOLI 27-Feb-17 12:25 PM EST
02212017	02222017	SHEILA	LOVE	OFFICE DEPOT #2720	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0201	30.96	PE Supplies BRENDA GUADAGNOLI 27-Feb-17 12:25 PM EST
02212017	02222017	BRENDA	GUADAGN	LOWES #02479	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0201	89.92	Custodial Supplies BRENDA GUADAGNOLI 28-Feb-17 03:38 PM EST
02212017	02222017	AMY	LEONARD	PIZZA HUT 99200099242	23 \ 204 \ 14 \ 2030 \ 0617 \ 000 \ 000000	\ 3230	-17.00	Credit from Pizza Hut Julie Ramsey 24-Feb-17 08:37 AM EST
02222017	02222017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	11.66	Candy-PARCC Julie Ramsey 24-Feb-17 10:54 AM EST
02212017	02222017	STUART	MIDDLE SC	EB IMAGE SUMMIT	10 \ 204 \ 21 \ 2122 \ 0810 \ 000 \ 000000	\ 0204	22.09	Brighton Image Summit Registration Julie Ramsey 24-Feb-17 03:54 PM EST
02212017	02222017	ROSANNE	PARKS	SUBWAY 00057349	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000	\ 3230	374.00	P/T conference dinner Victoria Walston 01-Mar-17 12:36 PM EST
02202017	02222017	RAY	GARZA	GARRETSON S SPORT CENT	23 \ 301 \ 14 \ 1844 \ 0600 \ 000 \ 000001	\ 3230	768.31	hitting facility Victoria Walston 01-Mar-17 03:42 PM EST
02212017	02222017	TODD	HETHERIN	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 0301	8.68	class supplies Victoria Walston 01-Mar-17 11:24 AM EST
02212017	02222017	PAULA	HOGG	WILL ENTERPRISES	23 \ 301 \ 14 \ 2029 \ 0600 \ 000 \ 000000	\ 3230	36.78	r-word day shirts Victoria Walston 01-Mar-17 12:03 PM EST
02202017	02222017	JANE	ARCHULET	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	81.60	Fiddler set supplies Victoria Walston 28-Feb-17 02:51 PM EST
02212017	02222017	JANE	ARCHULET	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	11.99	Fiddler set supplies Victoria Walston 28-Feb-17 03:00 PM EST
02212017	02222017	JANE	ARCHULET	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 3230	112.61	protection plan for new sound board Victoria Walston 28-Feb-17 02:57 PM EST
02212017	02222017	JANE	ARCHULET	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 3230	1999.99	new sound board drama Victoria Walston 28-Feb-17 02:56 PM EST
02212017	02222017	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	14.95	student project supplies Victoria Walston 28-Feb-17 03:38 PM EST
02222017	02222017	DOUG	CALAHAN	AMAZON.COM	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230	160.05	student project supplies Victoria Walston 28-Feb-17 03:45 PM EST
02212017	02222017	EDIE L STE WART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	36.34	Office Sup DEZ
02212017	02222017	NICHOLE	POPPIE	SCHOOL NUTRITION ASSOC	21 \ 770 \ 31 \ 3100 \ 0580 \ 000 \ 000000	\ 3510	435.00	Office - AN 1:27
02222017	02222017	LESLIE	BACA	AMAZON MKTPLACE PMTS	23 \ 111 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 0111	15.43	28.76 - 3rd 11:4
02222017	02222017	LESLIE	BACA	AMAZON MKTPLACE PMTS	10 \ 111 \ 11 \ 0010 \ 0640 \ 000 \ 000310	\ 0111	28.76	28.76 - 3rd 11:4
02212017	02222017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722	85.50	stourt middle school JEROME ORTEGA 24-Feb-17 03:21 PM EST
02212017	02222017	SAM	SIKORA	WESTERN BELTING	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	87.60	Turnberry - w.o. 51609 SAM SIKORA 01-Mar-17 06:25 AM EST
02212017	02222017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	9.16	INVOICE #8565705272524 PARTS FOR TRUCK 601 KATHLEEN LOCKETT 27-Feb-17 04:21 PM EST
02212017	02222017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	11.38	INVOICE #8565705272525 SHOP BATTERIES KATHLEEN LOCKETT 27-Feb-17 04:19 PM EST
02212017	02222017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	71.70	INVOICE #8565705272529 PARTS FOR BUSES KATHLEEN LOCKETT 27-Feb-17 04:18 PM EST
02212017	02222017	KAREN	GEER	L.L. JOHNSON DIST	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	1760.50	INVOICE #1736592-00 PARTS FOR G-13 KATHLEEN LOCKETT 27-Feb-17 04:18 PM EST
02202017	02222017	KAREN	GEER	DOLLAR TREE ECOMM	25 \ 780 \ 27 \ 2721 \ 0600 \ 000 \ 313000	\ 3251	46.34	INVOICE #EC3262108 STOP WATCHES FOR SPED DRIVERS KATHLEEN LOCKETT 27-Feb-17 04:16 PM EST
02212017	02222017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252	14900.74	INVOICE #3005525014 NEW ENGINE IN BUS 98-2 KATHLEEN LOCKETT 27-Feb-17 04:13 PM EST
02212017	02232017	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	15.91	Concrete patch and W-D 40 ANDRE LUCERO 28-Feb-17 03:58 PM EST
02222017	02232017	JENNIFER	ALEXANDE	CENTER FOR WORK ETHIC	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0304	139.62	Books for Bridge Jayne Hanavan 24-Feb-17 12:31 PM EST
02222017	02232017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	5.00	Potestio classroom supplies JULIE RODGERS 28-Feb-17 02:29 PM EST
02222017	02232017	MICHELLE	GILMAN	PRO ED INC	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	197.85	Speech/Language Supplies MARIKAY BASS 01-Mar-17 12:41 PM EST
02222017	02232017	GRACIELA	ERIVES	EB IMAGE SUMMIT	10 \ 203 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0203	22.09	registratio ST
02222017	02232017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	17.80	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:57 PM EST
02212017	02232017	LINDSAY	KAUFMAN	ASG INTEGRATED SERV	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000365	\ 2722	1285.50	security monitoring LINDSAY KAUFMAN CRAIG 27-Feb-17 11:42 AM EST
02222017	02232017	LINDSAY	KAUFMAN	WWW.GREATCALL.COM	10 \ 760 \ 26 \ 2620 \ 0531 \ 000 \ 000300	\ 2722	130.74	On-call pager phone LINDSAY KAUFMAN CRAIG 27-Feb-17 11:39 AM EST
02222017	02232017	LINDSAY	KAUFMAN	SOUTH ADAMS COUNTY WAT	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000	2724	9022.13	
02222017	02232017	LINDSAY	KAUFMAN	CITY OF THORNTON UTLY	10 \ 109 \ 26 \ 2622 \ 0411 \ 000 \ 000000	\ 2724	2208.89	water / sewer LINDSAY KAUFMAN CRAIG 01-Mar-17 09:29 AM EST
02222017	02232017	ERIC	MORRISSE	KING SOOPERS #0136	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	128.10	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:52 PM EST
02222017	02232017	PRAIRIE VI EW	HIGH SCHC	PAYPAL	23 \ 302 \ 14 \ 2064 \ 0580 \ 000 \ 000000	\ 3230	109.20	Registration Colo State Conference CARRIE ROMERO 28-Feb-17 03:35 PM EST
02212017	02232017	KENLYN	NEWMAN	THE HANGOUT RESTAURANT	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100	\ 3220	48.80	Conference Jayne Hanavan 24-Feb-17 03:40 PM EST

02222017	02232017	RYAN	FOX	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340	\ 2725	16.29	Hardware for signs at Brantner. Ryan Fox 27-Feb-17 01:04 PM EST
02222017	02232017	JOANN	SAFFY	KING SOOPERS #0136	10 \ 600 \ 22 \ 2218 \ 0617 \ 000 \ 000000	\ 2114	31.99	Snacks for ACYI Meeting JoAnn Saffy 28-Feb-17 11:48 AM EST
02222017	02232017	JOANN	SAFFY	SPECIALIZED TRAINING S	22 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 323500	\ 3220	199.00	Kevin West-Campus and School Violence Threat Management JoAnn Saffy 28-Feb-17 11:44 AM EST
02212017	02232017	TANNER	DAHLMAN	DICKEYS CO-1343	26 \ 600 \ 28 \ 2811 \ 0617 \ 000 \ 000000	\ 3260	171.10	Dinner for the February FPAC Meeting TANNER DAHLMAN 28-Feb-17 04:59 PM EST
02232017	02232017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	5.63	LED light CARRIE ROMERO 27-Feb-17 03:03 PM EST
02222017	02232017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	137.90	t-stools for mental health Tonya Hindman 01-Mar-17 04:20 PM EST
02222017	02232017	TONYA	HINDMAN	SCHOOLLABELS.COM	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	68.99	correction: ty f
02222017	02232017	REBECCA	SMITH	LAND TITLE GUARANTEE C	41 \ 201 \ 46 \ 4600 \ 0300 \ 000 \ 161214	\ 3410	5.00	Overland Trail Middle School O & E report REBECCA SMITH 27-Feb-17 11:16 AM EST
02222017	02232017	REBECCA	SMITH	LAND TITLE GUARANTEE C	41 \ 102 \ 46 \ 4600 \ 0300 \ 000 \ 161213	\ 3410	5.00	Northeast O & E report REBECCA SMITH 27-Feb-17 10:31 AM EST
02232017	02232017	VICTORIA	WALSTON	SOUTHEASTERN PERFORMAN	23 \ 301 \ 14 \ 1913 \ 0600 \ 000 \ 000000	\ 3230	1206.96	choir outfits Victoria Walston 01-Mar-17 02:47 PM EST
02222017	02232017	VICTORIA	WALSTON	ALL COPY PRODUCTS	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0301	6580.80	toner tech Mar-
02232017	02232017	BURKE	EDGAR	DBC	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	333.24	class projects Victoria Walston 01-Mar-17 03:47 PM EST
02212017	02232017	ALAN	DAVIS	FUHGIDABOWDIT PIZZERIA	23 \ 301 \ 14 \ 1917 \ 0600 \ 000 \ 000000	\ 3230	900.00	spaghetti dinner fundraiser Victoria Walston 01-Mar-17 03:51 PM EST
02222017	02232017	ALAN	DAVIS	J W PEPPER AND SON INC	10 \ 301 \ 11 \ 1240 \ 0600 \ 000 \ 000000	\ 0301	597.63	sheet music Victoria Walston 01-Mar-17 03:50 PM EST
02222017	02232017	NATALIE	OSTRANDE	CABELA'S RETAIL 046	21 \ 770 \ 31 \ 3100 \ 0616 \ 000 \ 000000	\ 3510	149.97	Office - Smallwares, Knife Sharpening Items LYNETTE GRIFFIN 28-Feb-17 03:42 PM EST
02232017	02232017	PRAIRIE VI EW	HIGH SCHC	INTERNATIONAL YOUT	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230	299.95	Speed & Agility curriculum CARRIE ROMERO 27-Feb-17 03:05 PM EST
02222017	02232017	PRAIRIE VI EW	HIGH SCHC	NASSP E-COMMERCE	23 \ 302 \ 14 \ 2031 \ 0600 \ 000 \ 000000	\ 3230	48.29	Induction supplies CARRIE ROMERO 28-Feb-17 11:36 AM EST
02222017	02232017	PRAIRIE VI EW	HIGH SCHC	CURRENT CATALOG	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0302	50.90	Cards for sunshine committee CARRIE ROMERO 28-Feb-17 11:33 AM EST
02212017	02232017	ATHLETIC	DEPT.	GRAPH TEX	23 \ 302 \ 14 \ 1805 \ 0600 \ 000 \ 000000	\ 3230	4075.00	Helmets CARRIE ROMERO 28-Feb-17 03:33 PM EST
02232017	02232017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	863.50	extra laptop location TBD MICHELLE ESPINOSA 24-Feb-17 03:09 PM EST
02212017	02232017	MICHELLE	ESPINOSA	METROLINE, INC	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	285.91	BHA phones for TLC MICHELLE ESPINOSA 24-Feb-17 03:07 PM EST
02222017	02232017	PRAIRIE VI EW	HIGH SCHC	IEC	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302	12.22	network cables. JOHN KISH 24-Feb-17 11:24 AM EST
02212017	02232017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1547	10 \ 302 \ 13 \ 1010 \ 0600 \ 000 \ 312000	\ 0302	601.14	pipes, fittings, sinks, faucets, supply lines, valves CARRIE ROMERO 28-Feb-17 11:24 AM EST
02222017	02232017	PRAIRIE VI EW	HIGH SCHC	MICHAELS STORES 8790	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	22.83	bandanas CARRIE ROMERO 28-Feb-17 11:23 AM EST
02222017	02232017	EMILY	TOMPKINS	AMAZON MKTPLACE PMTS	23 \ 102 \ 14 \ 1928 \ 0600 \ 000 \ 000000	\ 3230	19.22	The City of Ember Complete Boxed Set AMY STRONG 02-Mar-17 03:34 PM EST
02222017	02232017	MARTHA	COSBY	MIDAMERICA BOOKS	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000	\ 3230	228.35	Instructional books MARTHA COSBY 27-Feb-17 05:12 PM EST
02232017	02232017	MARTHA	COSBY	ARVADA CENTER FOR ARTS	74 \ 103 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3230	250.00	Arvada Center MARTHA COSBY 01-Mar-17 12:45 PM EST
02232017	02232017	MARTHA	COSBY	ARVADA CENTER FOR ARTS	23 \ 103 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230	317.00	Arvada Center MARTHA COSBY 01-Mar-17 12:45 PM EST
02222017	02232017	JODIE	SCHLIDT	KING SOOPERS #0114	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	31.28	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:04 PM EST
02222017	02232017	SECOND CI EK	ELEMENTA	MICHAELS STORES 8790	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	20.00	Lowen: Cardstock NANCY ASTOR 03-Mar-17 11:03 AM EST
02222017	02232017	SECOND CI EK	ELEMENTA	DOLLAR TREE	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	5.00	Lowen: Bison Supplies NANCY ASTOR 03-Mar-17 09:37 AM EST
02222017	02232017	JULIE	BOZEMAN	AMAZON.COM	10 \ 109 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0109	71.22	Newberry-sight words, math cards, games JULIE RODGERS 28-Feb-17 02:34 PM EST
02212017	02232017	ANNE	DEFINO	PENNY JUICE OF COLORAD	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	286.00	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:57 PM EST
02212017	02232017	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	1160.80	40 cases of paper ELIZABETH YORK 27-Feb-17 11:43 AM EST
02222017	02232017	D RICKY	HERNBLOC	AMAZONPRIME MEMBERSHIP	23 \ 201 \ 14 \ 2030 \ 0810 \ 000 \ 000000	\ 3230	99.00	Student Council Membership BRENDA GUADAGNOLI 27-Feb-17 11:15 AM EST
02212017	02232017	SHEILA	LOVE	WALGREENS #6344	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230	12.68	PE Act Supplies BRENDA GUADAGNOLI 27-Feb-17 12:24 PM EST
02222017	02232017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	17.81	PARCC Candy Julie Ramsey 24-Feb-17 10:49 AM EST
02222017	02232017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 2056 \ 0617 \ 000 \ 000000	\ 3230	24.20	Giant peanut butter cups - PARCC Julie Ramsey 24-Feb-17 09:55 AM EST
02222017	02232017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 1960 \ 0617 \ 000 \ 000000	\ 3230	29.90	Kirkland Signature Sunshine Candy Mix - PARCC Testing Julie Ramsey 24-Feb-17 08:33 AM EST
02222017	02232017	AARIKA	CAPRA	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000001	\ 3230	82.56	lab activity supplies Victoria Walston 28-Feb-17 04:04 PM EST
02222017	02232017	AARIKA	CAPRA	WM SUPERCENTER #905	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	11.22	lab activity supplies Victoria Walston 28-Feb-17 04:04 PM EST
02222017	02232017	ROSANNE	PARKS	WAL-MART #1659	23 \ 301 \ 14 \ 1925 \ 0600 \ 000 \ 000000	\ 3230	71.56	P/T conference supplies Victoria Walston 01-Mar-17 12:35 PM EST
02212017	02232017	ROSANNE	PARKS	BLACKJACK PIZZA	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000	\ 3230	382.36	P/T conference dinner Victoria Walston 01-Mar-17 12:34 PM EST
02222017	02232017	VICKI	POWELL	IN *SOURCES OF STRENGT	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000	\ 3230	77.00	SOS supplies Victoria Walston 01-Mar-17 12:47 PM EST
02222017	02232017	LINDSEY	SOLANO	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	48.95	cotton candy mix supplies Victoria Walston 01-Mar-17 02:15 PM EST
02232017	02232017	LINDSEY	SOLANO	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	50.98	cotton candy supplies Victoria Walston 01-Mar-17 02:14 PM EST
02232017	02232017	JANE	ARCHULET.	AMAZON.COM	10 \ 301 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 3230	308.98	new sound board for Drama Victoria Walston 28-Feb-17 02:56 PM EST
02222017	02232017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0301	68.40	instrument repair Victoria Walston 01-Mar-17 02:33 PM EST
02222017	02232017	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301	23.71	Board meeting Prep with Board Leadership LYNN SHEATS 28-Feb-17 01:13 PM EST
02222017	02232017	JENNIFER	DELGADO	HILLYARD INC DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0302	234.10	Carpet floor tool CARRIE ROMERO 28-Feb-17 11:21 AM EST
02222017	02232017	JENNIFER	DELGADO	BSN*SPORT SUPPLY GROUP	23 \ 302 \ 14 \ 2076 \ 0600 \ 000 \ 000000	\ 3230	384.16	Warmups CARRIE ROMERO 28-Feb-17 03:16 PM EST
02222017	02232017	JENNIFER	DELGADO	BSN*SPORT SUPPLY GROUP	28 \ 302 \ 00 \ 2076 \ 0600 \ 000 \ 000000	\ 3230	612.55	Warmups CARRIE ROMERO 28-Feb-17 03:16 PM EST
02222017	02232017	JENNIFER	DELGADO	BSN*SPORT SUPPLY GROUP	23 \ 302 \ 14 \ 1815 \ 0600 \ 000 \ 000000	\ 3230	500.00	Warmups CARRIE ROMERO 28-Feb-17 03:16 PM EST
02222017	02232017	JENNIFER	DELGADO	GASES & ARC SUPPLY INC	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0302	132.90	Gas CARRIE ROMERO 27-Feb-17 05:34 PM EST
02222017	02232017	JENNIFER	DELGADO	PAYPAL	23 \ 302 \ 14 \ 2096 \ 0580 \ 000 \ 000000	\ 3230	10.00	Registration for conference CARRIE ROMERO 27-Feb-17 05:32 PM EST
02222017	02232017	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	10 \ 610 \ 12 \ 1791 \ 0600 \ 000 \ 313100	\ 2101	153.81	Indoor clir AM E
02222017	02232017	SANDY	ALTMANN	KING SOOPERS #81	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501	40.94	flowers - Christina F & Lana SANDY ALTMANN 27-Feb-17 02:16 PM EST
02222017	02232017	LESLIE	BACA	AMAZON MKTPLACE PMTS	23 \ 111 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 0111	80.79	kinder fees is a
02222017	02232017	LESLIE	BACA	AMAZON MKTPLACE PMTS	23 \ 111 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 0111	17.89	kinder fees gr
02222017	02232017	LESLIE	BACA	AMAZON MKTPLACE PMTS	23 \ 111 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 0111	4.96	kinder fees from
02222017	02232017	MICHELE	SALLER	TEACHERSPAYTEACHERS.CO	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0111	5.50	multi step word problems LESLIE BACA 01-Mar-17 09:57 AM EST
02222017	02232017	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	10.86	supplies LI PM
02222017	02232017	JOEY	JOJOLA	FASTENAL COMPANY01	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	8.59	security screw set for truck JOEY JOJOLA 24-Feb-17 03:58 PM EST
02212017	02232017	RANDY	SHARRAI	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	25.38	Henderson parts for wall heater RANDY SHARRAI 27-Feb-17 11:25 AM EST
02212017	02232017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	218.64	INVOICE #P10110074:01 LIGHTS FOR BUSES KATHLEEN LOCKETT 01-Mar-17 01:37 PM EST
02232017	02232017	KAREN	GEER	MASTERWASH INC	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252	95.00	INVOICE #29914 SERVICE ON PARTS WASHER KATHLEEN LOCKETT 01-Mar-17 01:36 PM EST

02232017	02232017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	93.15	INVOICE #01293621 PARTS FOR BUSES KATHLEEN LOCKETT 01-Mar-17 01:27 PM EST
02222017	02242017	LAWRENCE	MARTINEZ	EAP GLASS SERVICE,	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	274.00	ESC door repairs LAWRENCE MARTINEZ 27-Feb-17 01:31 PM EST
02232017	02242017	LAWRENCE	MARTINEZ	COLORADO PARKS AND REC	10 \ 760 \ 26 \ 2620 \ 0810 \ 000 \ 000300	\ 2722	1300.00	Andre and Moses Playground certification classes LAWRENCE MARTINEZ 27-Feb-17 01:40 PM EST
02232017	02242017	JENNIFER	ALEXANDE	OFFICE DEPOT #1080	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0461	24.29	Supplies Jayne Hanavan 28-Feb-17 03:56 PM EST
02232017	02242017	JENNIFER	ALEXANDE	OFFICE DEPOT #1080	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0461	3.39	Supplies Jayne Hanavan 28-Feb-17 03:56 PM EST
02222017	02242017	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	10.83	tools MATTHEW WILFER 28-Feb-17 02:54 PM EST
02232017	02242017	GRACIELA	ERIVES	STAPLES DIRECT	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203	50.19	tab dividers and notebook for principal GRACIELA ERIVES 25-Feb-17 01:49 PM EST
02232017	02242017	GRACIELA	ERIVES	ASCA	10 \ 203 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0203	129.00	registration for conference GRACIELA ERIVES 25-Feb-17 01:44 PM EST
02232017	02242017	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	9.12	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:57 PM EST
02222017	02242017	AMY	STRONG	SAFEWAY STORE 00029173	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	49.43	cookies and water for Kinder Roundup AMY STRONG 02-Mar-17 03:15 PM EST
02232017	02242017	AMY	STRONG	BLACKJACK PIZZA	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102	42.50	Pizza for staff and Student Council for Kinder Round-Up AMY STRONG 02-Mar-17 03:17 PM EST
02232017	02242017	LINDSEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0600 \ 000 \ 000000	0204	35.23	
02222017	02242017	RHONDA	PLAMBECK	OFFICE DEPOT #2720	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	3510	37.20	
02232017	02242017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0068	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	39.06	Mint, coffee filters, creamers, sweeteners CARRIE ROMERO 27-Feb-17 05:29 PM EST
02232017	02242017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0068	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230	57.48	Eggs, extract, juice, corn starch CARRIE ROMERO 27-Feb-17 05:13 PM EST
02232017	02242017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #2720	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000	\ 3230	135.71	Easel, cement rubber CARRIE ROMERO 27-Feb-17 05:11 PM EST
02222017	02242017	KENLYN	NEWMAN	CRABPOT	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	77.85	Conferenc 4:02
02222017	02242017	KENLYN	NEWMAN	GLADSTONES	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	69.99	Conference Jayne Hanavan 28-Feb-17 04:05 PM EST
02232017	02242017	PRAIRIE VI EW	HIGH SCHC	KING SOOPERS #0114	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	45.75	Glow sticks CARRIE ROMERO 27-Feb-17 05:08 PM EST
02232017	02242017	PRAIRIE VI EW	HIGH SCHC	DOLLAR TREE	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	18.00	Glow sticks, supplies CARRIE ROMERO 27-Feb-17 05:03 PM EST
02232017	02242017	PRAIRIE VI EW	HIGH SCHC	DOLLAR TREE	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0302	12.00	Glow sticks, supplies CARRIE ROMERO 27-Feb-17 05:03 PM EST
02232017	02242017	PRAIRIE VI EW	HIGH SCHC	CAROLINA BIOLOGIC SUPP	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	1007.25	Pig, bulk bag CARRIE ROMERO 28-Feb-17 11:17 AM EST
02232017	02242017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401	-29.99	
02232017	02242017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17 \ 301 \ 26 \ 2620 \ 0441 \ 000 \ 125706	\ 3170	588.50	modular rental REBECCA SMITH 27-Feb-17 10:29 AM EST
02232017	02242017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17 \ 105 \ 26 \ 2620 \ 0441 \ 000 \ 125706	\ 3170	700.00	modular rental REBECCA SMITH 27-Feb-17 10:29 AM EST
02232017	02242017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17 \ 104 \ 26 \ 2620 \ 0441 \ 000 \ 125706	\ 3170	620.00	modular rental REBECCA SMITH 27-Feb-17 10:29 AM EST
02232017	02242017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17 \ 105 \ 26 \ 2620 \ 0441 \ 000 \ 125706	\ 3170	620.00	modular rental REBECCA SMITH 27-Feb-17 10:29 AM EST
02242017	02242017	REBECCA	SMITH	OWNER IN SITE LLC	41 \ 600 \ 40 \ 4000 \ 0300 \ 000 \ 161218	\ 3410	1200.00	project software REBECCA SMITH 27-Feb-17 10:25 AM EST
02232017	02242017	MARIA	DUTMER	HILLYARD INC DENVER	10 \ 101 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0101	861.78	Custodial supplies. MARIA DUTMER 27-Feb-17 11:05 AM EST
02222017	02242017	JENNIFER	HUFNAGEL	LAKESHORE LEARNING MAT	10 \ 105 \ 12 \ 1791 \ 0600 \ 000 \ 313000	\ 2101	128.75	Classroom supplies MARIKAY BASS 28-Feb-17 05:20 PM EST
02222017	02242017	PRAIRIE VI EW	HIGH SCHC	TIARA PRINTING	10 \ 302 \ 11 \ 0560 \ 0550 \ 000 \ 000000	\ 0302	113.27	Posters, business cards CARRIE ROMERO 28-Feb-17 11:28 AM EST
02222017	02242017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0104	55.38	
02222017	02242017	KATIE	LEMCKE	OFFICE DEPOT #1080	23 \ 104 \ 14 \ 2027 \ 0600 \ 000 \ 000000	\ 3230	63.07	
02222017	02242017	KATIE	LEMCKE	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104	136.04	
02232017	02242017	KATIE	LEMCKE	OFFICEMAX/OFFICE DEPOT	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	32.18	
02232017	02242017	KATIE	LEMCKE	OFFICEMAX/OFFICE DEPOT	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104	17.77	
02222017	02242017	RODNEY	BANGERT	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	59.27	Van Supplies RODNEY BANGERT 28-Feb-17 07:01 PM EST
02232017	02242017	PRAIRIE VI EW	HIGH SCHC	FRIJOLES COLORADO	23 \ 302 \ 14 \ 1947 \ 0580 \ 000 \ 000000	\ 3230	400.00	Field trip lunch CARRIE ROMERO 28-Feb-17 11:12 AM EST
02222017	02242017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0302	10.47	Pens CARRIE ROMERO 27-Feb-17 04:54 PM EST
02232017	02242017	ATHLETIC	DEPT.	QUALITY AWARDS	23 \ 301 \ 14 \ 2088 \ 0600 \ 000 \ 000000	\ 3230	170.00	EMAC Coach and player of the year awards CARRIE ROMERO 28-Feb-17 03:10 PM EST
02212017	02242017	ATHLETIC	DEPT.	TOTAL TRANSPORTATION S	23 \ 302 \ 14 \ 2091 \ 0580 \ 000 \ 000000	\ 3230	507.15	Nationals transportation CARRIE ROMERO 28-Feb-17 03:07 PM EST
02242017	02242017	PRAIRIE VI EW	HIGH SCHC	DOMINO'S 6216	23 \ 302 \ 14 \ 1911 \ 0580 \ 000 \ 000000	\ 3230	93.36	Pizza State Conference CARRIE ROMERO 27-Feb-17 04:53 PM EST
02232017	02242017	MICHELLE	ESPINOSA	THE ESCAL INSTITUTE	10 \ 600 \ 28 \ 2846 \ 0580 \ 000 \ 000000	\ 2602	-5510.00	refund for cancelled training MICHELLE ESPINOSA 28-Feb-17 12:13 PM EST
02242017	02242017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000	\ 2602	5907.68	monthly phone MICHELLE ESPINOSA 28-Feb-17 12:12 PM EST
02242017	02242017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000	\ 2602	225.99	monthly long distance MICHELLE ESPINOSA 28-Feb-17 12:08 PM EST
02242017	02242017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	23 \ 101 \ 14 \ 1980 \ 1750 \ 000 \ 000000	\ 1000	148.19	North - monitor for vashty vivas MICHELLE ESPINOSA 28-Feb-17 12:10 PM EST
02232017	02242017	MICHELLE	ESPINOSA	CDW GOVT #GZD7192	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602	191.55	chromebox MICHELLE ESPINOSA 28-Feb-17 12:11 PM EST
02232017	02242017	NORTHEAST	ELEMENTA	DOLLAR TREE	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	40.00	balloons for Kinder Arch AMY STRONG 02-Mar-17 03:37 PM EST
02222017	02242017	KAY	COLLINS	OFFICE DEPOT #2720	10 \ 103 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0103	17.97	Principal supply MARTHA COSBY 01-Mar-17 12:35 PM EST
02232017	02242017	MARTHA	COSBY	BB *WWW.HEART.OR	23 \ 103 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 0103	1763.13	Jump rope for heart MARTHA COSBY 27-Feb-17 05:05 PM EST
02232017	02242017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	11.56	Instructional supply MARTHA COSBY 27-Feb-17 04:43 PM EST
02232017	02242017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	19.35	Instructional supply MARTHA COSBY 27-Feb-17 04:43 PM EST
02222017	02242017	LISA	EGAN	OFFICE DEPOT #1080	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	67.35	Office supplies for Reunion office LISA EGAN 28-Feb-17 12:17 PM EST
02222017	02242017	LISA	EGAN	OFFICE DEPOT #1080	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410	33.84	Office supply items for Reunion office LISA EGAN 28-Feb-17 12:17 PM EST
02232017	02242017	HENDERSON	ELEMENTA	DOLLAR TREE	10 \ 105 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0105	60.00	Books for kindergarteners Bobbi Smith 01-Mar-17 10:26 AM EST
02232017	02242017	THIMMIG	ELEM ACTI	VOCABULARY.COM	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	18.00	Items for Barb U - for speech KELLY PEPIN 02-Mar-17 11:42 AM EST
02232017	02242017	KELLY	PEPIN	SQU*SQ *SPEECH CORNER	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	25.94	Items for Barb U. Approved by SPED KELLY PEPIN 02-Mar-17 11:39 AM EST
02222017	02242017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106	79.83	General Supplies KELLY PEPIN 02-Mar-17 02:40 PM EST
02232017	02242017	KELLY	PEPIN	SUPER DUPER PUBLICATIO	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000	\ 2101	164.85	
02232017	02242017	NANCY	ASTOR	CARSON DELLOSA	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	33.00	Causby: Bison Supplies NANCY ASTOR 03-Mar-17 09:23 AM EST
02232017	02242017	ANNE	DEFINO	WAL-MART #3867	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	247.30	Before & After Supplies and Materials LYNETTE COULTER 28-Feb-17 05:55 PM EST
02232017	02242017	TURNBERRY	ELEMENTA	TRIAD SERVICE SOLUTION	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110	886.93	Custodial supplies ELIZABETH YORK 27-Feb-17 11:40 AM EST
02222017	02242017	SHEILA	LOVE	SAFEWAY STORE 00029173	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230	34.93	PE Act Supplies BRENDA GUADAGNOLI 27-Feb-17 12:24 PM EST
02222017	02242017	BRENDA	GUADAGN	SAFEWAY STORE 00029173	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	-1.27	PAC Tax Credit BRENDA GUADAGNOLI 28-Feb-17 03:39 PM EST
02242017	02242017	BRENDA	GUADAGN	AMAZON MKTPLACE PMTS	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0201	500.91	MS Inst Supplies BRENDA GUADAGNOLI 28-Feb-17 03:39 PM EST
02232017	02242017	BRENDA	GUADAGN	ALL COPY PRODUCTS	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0201	134.94	Off of Prin Supplies BRENDA GUADAGNOLI 28-Feb-17 04:53 PM EST

02222017	02242017	VIKAN	MIDDLE SC	THE HOME DEPOT #1547	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000	\ 2117	-426.51	Shop supplies MARIA GARCIA 02-Mar-17 01:03 PM EST
02222017	02242017	VIKAN	MIDDLE SC	THE HOME DEPOT #1547	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000	\ 2117	439.36	Shop supplies MARIA GARCIA 02-Mar-17 01:04 PM EST
02222017	02242017	VIKAN	MIDDLE SC	THE HOME DEPOT #1547	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000	\ 2117	426.51	Shop supplies MARIA GARCIA 02-Mar-17 01:05 PM EST
02232017	02242017	VIKAN	MIDDLE SC	EB IMAGE SUMMIT	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0202	22.09	pencils for age
02232017	02242017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ 000000	0204	79.96	
02222017	02242017	JANE	ARCHULET	UNC PERFORMING ARTS	23 \ 301 \ 14 \ 1949 \ 0580 \ 000 \ 000000	\ 3230	168.00	UNC drama festival Victoria Walston 28-Feb-17 02:53 PM EST
02232017	02242017	JANE	ARCHULET	THORNTON ARC THRIFT	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	108.79	Fiddler set costumes Victoria Walston 28-Feb-17 02:54 PM EST
02232017	02242017	MARK	GUENGERI	KING SOOPERS #81	23 \ 301 \ 14 \ 2066 \ 0600 \ 000 \ 000000	\ 3230	64.46	TSA meal supplies at convention Victoria Walston 01-Mar-17 10:18 AM EST
02162017	02242017	JENNIFER	DELGADO	ETR ASSOCIATES	10 \ 302 \ 11 \ 0830 \ 0640 \ 000 \ 000000	\ 0302	104.40	Curriculum book CARRIE ROMERO 27-Feb-17 04:50 PM EST
02232017	02242017	JENNIFER	DELGADO	CAROLINA BIOLOGIC SUPP	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	306.00	Cat CARRIE ROMERO 27-Feb-17 04:48 PM EST
02232017	02242017	BRIGHTON	HERITAGE	KING SOOPERS #0117	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000	\ 0303	39.93	
02232017	02242017	BRIGHTON	HERITAGE	OUTBACK 0586	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	54.12	Conference Jayne Hanavan 28-Feb-17 04:07 PM EST
02232017	02242017	BRIGHTON	HERITAGE	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	186.90	Supplies Jayne Hanavan 28-Feb-17 04:08 PM EST
02232017	02242017	BRIGHTON	HERITAGE	HOLE MOLE - PCH	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	23.04	Conference Jayne Hanavan 28-Feb-17 04:08 PM EST
02232017	02242017	LYNN ANN	SHEATS	EVITE, INC.	10 \ 600 \ 23 \ 2322 \ 0500 \ 000 \ 000000	\ 2206	35.00	Evite for Vikan Groundbreaking LYNN SHEATS 27-Feb-17 12:49 PM EST
02232017	02242017	MARIKAY	BASS	KING SOOPERS #0136	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102	21.48	Snacks for CASE training 2/23/17 and 2/24/17 MARIKAY BASS 01-Mar-17 12:01 PM EST
02232017	02242017	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	10 \ 610 \ 12 \ 1791 \ 0600 \ 000 \ 313100	\ 2101	129.94	Sensory items, gross motor items MARIKAY BASS 01-Mar-17 11:38 AM EST
02222017	02242017	LAURA	DOSCH	INT*IN *GOODHEALTHWILL	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000	\ 2102	80.00	PT Equipment MARIKAY BASS 28-Feb-17 04:54 PM EST
02222017	02242017	LAURA	DOSCH	INT*IN *GOODHEALTHWILL	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000	\ 2102	50.00	PT Supplies MARIKAY BASS 28-Feb-17 04:55 PM EST
02222017	02242017	LAURA	DOSCH	INT*IN *GOODHEALTHWILL	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000	\ 2102	175.00	PT Equipment MARIKAY BASS 28-Feb-17 04:54 PM EST
02222017	02242017	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100	\ 3190	40.91	Copy Paper MARIKAY BASS 28-Feb-17 04:56 PM EST
02232017	02242017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501	23.18	supplies SANDY ALTMANN 27-Feb-17 02:14 PM EST
02232017	02242017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501	5.39	supplies SANDY ALTMANN 27-Feb-17 02:13 PM EST
02222017	02242017	EDIE L STE WART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251	31.49	Office Supplies TERRIE HERNANDEZ 28-Feb-17 11:54 AM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	-310.45	REFUND RAN CARD TWICE KATHLEEN LOCKETT 02-Mar-17 11:47 AM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1020.63	INVOICE #564453 FUEL FOR BUSES KATHLEEN LOCKETT 02-Mar-17 11:46 AM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	473.00	INVOICE #564347 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 05:47 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 619\ 0 00\ 0 00000\	3 252	1623.05	INVOICE #567405 OIL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 05:44 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	310.45	RAN CARD TWICE SAM HILL WILL REFUND KATHLEEN LOCKETT 01-Mar-17 05:46 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	601.00	INVOICE #567404 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 05:39 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	17.48	INVOICE #567410 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:33 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	248.82	INVOICE #569663 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:17 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1299.60	INVOICE #569662 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:16 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	665.07	INVOICE #567344 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:15 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1105.83	
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	381.01	INVOICE #567294 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:14 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1192.55	INVOICE #567293 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:12 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	442.59	INVOICE #567244 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:11 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1267.31	INVOICE #567243 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:10 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	557.43	INVOICE #567186 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:09 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1113.02	INVOICE #567187 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:08 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1295.46	INVOICE #567106 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:06 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1093.30	INVOICE #564774 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:04 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	606.83	INVOICE #564775 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:04 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	432.09	INVOICE #564703 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:03 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	1396.52	INVOICE #564702 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 04:01 PM EST
02232017	02242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	310.45	INVOICE #567108 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 05:05 PM EST
02232017	02242017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	790.06	INVOICE #94170202 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 03:56 PM EST
02232017	02242017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253	997.18	INVOICE #94170202 FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 01-Mar-17 03:55 PM EST
02232017	02242017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252	537.58	INVOICE #94170201 FUEL FOR BUSES KATHLEEN LOCKETT 01-Mar-17 03:52 PM EST
02232017	02242017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253	481.64	INVOICE #94170201 FUEL FOR grounds/facilities KATHLEEN LOCKETT 01-Mar-17 05:04 PM EST
02222017	02242017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 796 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	1.04	
02222017	02242017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 791 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	4.26	
02222017	02242017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 204 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	39.99	
02222017	02242017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 101 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	4.81	
02222017	02242017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510	24.49	
02222017	02242017	LESLIE	BACA	SCHOOL NURSE SUPPLY IN	10 \ 111 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0111	25.90	clinic items LESLIE BACA 28-Feb-17 03:40 PM EST
02232017	02242017	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	119.87	dist wide use GABRIEL ELIZALDE 28-Feb-17 10:55 AM EST
02232017	02242017	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	142.10	snow shovels for multipy schools JOEY JOJOLA 28-Feb-17 03:40 PM EST
02232017	02242017	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203	149.41	ice melt spreader JOEY JOJOLA 28-Feb-17 03:41 PM EST
02222017	02242017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	41.40	INVOICE #91076 PARTS FOR BUSES KATHLEEN LOCKETT 01-Mar-17 01:26 PM EST
02222017	02242017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	41.40	INVOICE #91079 HARNESS FOR BUSES KATHLEEN LOCKETT 01-Mar-17 01:24 PM EST
02222017	02242017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	209.85	INVOICE #P101111407:01 SEAT FOAMS KATHLEEN LOCKETT 01-Mar-17 01:23 PM EST
02232017	02242017	KAREN	GEER	PEERLESS TYRE 137	25 \ 780 \ 26 \ 2650 \ 0615 \ 000 \ 000000	\ 3253	1095.45	IMVOICE #11992 TIRES FOR TRUCK 614 KATHLEEN LOCKETT 01-Mar-17 01:39 PM EST
02232017	02242017	KAREN	GEER	MIRAGE RECOVERY SERVIC	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000	\ 3252	302.50	INVOICE #175549 TOW BUS 9-4 KATHLEEN LOCKETT 01-Mar-17 01:19 PM EST
02232017	02242017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	208.44	INVOICE #001P31699 SHOCKS FOR BUS 98-2 KATHLEEN LOCKETT 01-Mar-17 01:17 PM EST

02232017	02242017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	264.42	INVOICE #3005556655 PARTS FOR BUS 6-9 KATHLEEN LOCKETT 01-Mar-17 01:16 PM EST
02232017	02242017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	61.54	INVOICE #3005560460 PARTS FOR BUS 6-9 KATHLEEN LOCKETT 01-Mar-17 01:15 PM EST
02232017	02242017	KAREN	GEER	ROCHFORD SUPPLY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	39.52	INVOICE #112006 SEAT REPAIR KATHLEEN LOCKETT 01-Mar-17 01:14 PM EST
02242017	02272017	LYNETTE	COULTER	CO GOVT SERVICES	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	39.50	Employee background check - Kayla Poggi LYNETTE COULTER 28-Feb-17 06:01 PM EST
02242017	02272017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000350	\ 2722	414.00	This is a do NEZ
02242017	02272017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000350	\ 2722	414.00	PVHS roof repairs LAWRENCE MARTINEZ 01-Mar-17 12:02 PM EST
02242017	02272017	TINA	WILLIAMS	WM SUPERCENTER #1659	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	16.85	Before & After supplies and materials LYNETTE COULTER 28-Feb-17 06:22 PM EST
02242017	02272017	JENNIFER	ALEXANDE	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	9.33	TLC Jayne ST
02242017	02272017	BRAD	MARTIN	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725	59.99	backpack weed sprayer. BRAD MARTIN 28-Feb-17 03:51 PM EST
02242017	02272017	STEVE	RICHMONI	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722	139.50	gas valve for Thimmig kettle LINDSAY KAUFMAN CRAIG 01-Mar-17 11:21 AM EST
02242017	02272017	STEVE	RICHMONI	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722	37.65	Parts for NE oven LINDSAY KAUFMAN CRAIG 01-Mar-17 11:22 AM EST
02252017	02272017	STEVE	RICHMONI	TRANE SUPPLY-111616	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	143.36	Board for ESC LINDSAY KAUFMAN CRAIG 01-Mar-17 11:22 AM EST
02242017	02272017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0109	2.50	Potestio-classroom supplies JULIE RODGERS 28-Feb-17 02:30 PM EST
02252017	02272017	KERRIE	KORNEYCH	AMAZON MKTPLACE PMTS	23 \ 111 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 0111	102.67	school store supplies LESLIE BACA 01-Mar-17 10:42 AM EST
02242017	02272017	PATRICIA	KIDD	MUSIC IN MOTION INC	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ 000000	\ 0111	159.90	drumsticks; adventures with orch. LESLIE BACA 01-Mar-17 11:46 AM EST
02252017	02272017	INTERVENTI ONS	DEPARTME	DOMINO'S 6195	10 \ 204 \ 11 \ 1700 \ 0600 \ 000 \ 000320	0204	82.89	
02252017	02272017	GRACIELA	ERIVES	DBC	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	0203	302.19	
02242017	02272017	GRACIELA	ERIVES	ASCA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	0203	229.00	
02242017	02272017	GRACIELA	ERIVES	ASCA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	0203	229.00	
02242017	02272017	GRACIELA	ERIVES	ASCA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000320	0203	129.00	
02242017	02272017	GRACIELA	ERIVES	SAMS CLUB #4745	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	0203	214.15	
02242017	02272017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	0203	49.94	
02252017	02272017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	0203	21.89	
02252017	02272017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	26.72	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 12:56 PM EST
02242017	02272017	TOM	SULLIVAN	FSGI DENVER ELECTRIC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722	37.50	Replaceme the
02242017	02272017	LINDSAY	KAUFMAN	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000	2724	7776.68	
02262017	02272017	RHONDA	PLAMBECK	AMAZON MKTPLACE PMTS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	3510	23.93	
02242017	02272017	ADAMS	YOUTH SEF	WM SUPERCENTER #1659	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000	\ 2203	377.63	Office/Staff Supplies Cross Culture Project KERRI PACHELO 02-Mar-17 01:27 PM EST
02252017	02272017	PRAIRIE VI EW	HIGH SCHC	MICHAELS STORES 8790	23 \ 302 \ 14 \ 2064 \ 0600 \ 000 \ 000000	\ 3230	-32.56	Refund for taxes charged CARRIE ROMERO 28-Feb-17 11:08 AM EST
02252017	02272017	PRAIRIE VI EW	HIGH SCHC	MICHAELS STORES 8790	23 \ 302 \ 14 \ 2064 \ 0600 \ 000 \ 000000	\ 3230	32.56	Bubble wand, foam flyer, squishy ball, frisbee CARRIE ROMERO 28-Feb-17 11:03 AM EST
02252017	02272017	PRAIRIE VI EW	HIGH SCHC	MICHAELS STORES 8790	23 \ 302 \ 14 \ 2064 \ 0600 \ 000 \ 000000	\ 3230	31.39	Bubble wa AM
02242017	02272017	PRAIRIE VI EW	HIGH SCHC	CHEYENNE MOUNTAIN RESO	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220	672.00	Deca conference CARRIE ROMERO 28-Feb-17 12:02 PM EST
02242017	02272017	PRAIRIE VI EW	HIGH SCHC	CHEYENNE MOUNTAIN RESO	23 \ 302 \ 14 \ 2060 \ 0580 \ 000 \ 000000	\ 3230	4032.00	Deca conference CARRIE ROMERO 28-Feb-17 12:02 PM EST
02252017	02272017	KENLYN	NEWMAN	BARNES & NOBLE #2651	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	54.11	
02242017	02272017	KENLYN	NEWMAN	HENNESSEYS TAVERN #3	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	33.52	Conference Jayne Hanavan 28-Feb-17 04:10 PM EST
02252017	02272017	KENLYN	NEWMAN	ADVANTAGE CAR # 050301	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	-200.00	Conference Jayne Hanavan 28-Feb-17 04:11 PM EST
02262017	02272017	KENLYN	NEWMAN	RESIDENCE INNS LONG BE	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	977.40	Conference Jayne Hanavan 28-Feb-17 04:18 PM EST
02262017	02272017	KENLYN	NEWMAN	RESIDENCE INNS LONG BE	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	977.40	Conference Jayne Hanavan 28-Feb-17 04:17 PM EST
02262017	02272017	KENLYN	NEWMAN	RESIDENCE INNS LONG BE	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	997.40	Conference Jayne Hanavan 28-Feb-17 04:16 PM EST
02272017	02272017	PRAIRIE VI EW	HIGH SCHC	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230	173.67	Lab supplies CARRIE ROMERO 28-Feb-17 10:55 AM EST
02242017	02272017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2401	63.25	
02242017	02272017	REBECCA	SMITH	MICROSOFT	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	530.99	Microsoft Project for Mike Craig REBECCA SMITH 28-Feb-17 04:40 PM EST
02242017	02272017	REBECCA	SMITH	SIGNARAMA	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	785.00	Two 6'x4' signs for Vikan Renovation & Addition REBECCA SMITH 28-Feb-17 04:39 PM EST
02242017	02272017	REBECCA	SMITH	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410	81.57	label maker, label tape and laminating pouches REBECCA SMITH 28-Feb-17 04:36 PM EST
02252017	02272017	VICTORIA	WALSTON	SCHOLASTIC MAGAZINES	23 \ 301 \ 14 \ 1941 \ 0600 \ 000 \ 000000	\ 3230	457.03	magazines for student use Victoria Walston 01-Mar-17 02:57 PM EST
02242017	02272017	LINK	PROGRAM	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000	\ 3230	36.61	LINK AFU supplies Victoria Walston 01-Mar-17 12:56 PM EST
02242017	02272017	BURKE	EDGAR	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	49.44	supplies Victoria Walston 01-Mar-17 03:48 PM EST
02232017	02272017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101	6.98	Free & Reduced Lunch MARIKAY BASS 01-Mar-17 12:45 PM EST
02232017	02272017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101	8.69	Free & Reduced Lunch MARIKAY BASS 01-Mar-17 12:44 PM EST
02262017	02272017	PRAIRIE VI EW	HIGH SCHC	WM SUPERCENTER #5370	23 \ 302 \ 14 \ 2069 \ 0600 \ 000 \ 000000	\ 3230	24.72	Blk Spray CARRIE ROMERO 28-Feb-17 10:52 AM EST
02242017	02272017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0302	55.70	Calendar, post it notes, envelopes, address labels CARRIE ROMERO 28-Feb-17 11:01 AM EST
02242017	02272017	PRAIRIE VI EW	HIGH SCHC	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0600 \ 0600 \ 000 \ 000000	\ 0302	65.56	Markers, post it notes CARRIE ROMERO 28-Feb-17 10:45 AM EST
02252017	02272017	PRAIRIE VI EW	HIGH SCHC	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1995 \ 0600 \ 000 \ 000000	\ 3230	20.56	Display items CARRIE ROMERO 28-Feb-17 10:44 AM EST
02262017	02272017	PRAIRIE VI EW	HIGH SCHC	WAL-MART #4567	23 \ 302 \ 14 \ 2079 \ 0600 \ 000 \ 000000	\ 3230	181.11	Tennis training items for practices, display items CARRIE ROMERO 28-Feb-17 10:42 AM EST
02262017	02272017	PRAIRIE VI EW	HIGH SCHC	WAL-MART #4567	23 \ 302 \ 14 \ 1995 \ 0600 \ 000 \ 000000	\ 3230	21.26	Tennis training items for practices, display items CARRIE ROMERO 28-Feb-17 10:42 AM EST
02242017	02272017	SHERI	COLLIER	WM SUPERCENTER #3867	22 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 315000	\ 3220	86.42	Supplies for AI Testing Day JAMIE BELL 02-Mar-17 10:56 AM EST
02242017	02272017	PRAIRIE VI EW	HIGH SCHC	SANTIAGOS MEXICAN REST	23 \ 302 \ 14 \ 1911 \ 0580 \ 000 \ 000000	\ 3230	62.50	Burritos, state conference CARRIE ROMERO 28-Feb-17 10:25 AM EST
02262017	02272017	PRAIRIE VI EW	HIGH SCHC	MARRIOTT DENVER TECH C	23 \ 302 \ 14 \ 1911 \ 0580 \ 000 \ 000000	\ 3230	1548.00	HOtel rooms CTSO conference CARRIE ROMERO 28-Feb-17 03:49 PM EST
02262017	02272017	PRAIRIE VI EW	HIGH SCHC	MARRIOTT DENVER TECH C	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220	645.00	HOtel rooms CTSO conference CARRIE ROMERO 28-Feb-17 03:49 PM EST
02242017	02272017	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10 \ 600 \ 28 \ 2846 \ 0617 \ 000 \ 000000	\ 2602	292.30	monthly water MICHELLE ESPINOSA 28-Feb-17 12:14 PM EST
02232017	02272017	JAMIE	BELL	DICKEYS CO-1343	10 \ 600 \ 23 \ 2319 \ 0617 \ 000 \ 000000	\ 2204	367.22	DAC Meeting 2/27/17 JAMIE BELL 02-Mar-17 10:55 AM EST
02262017	02272017	PRAIRIE VI EW	HIGH SCHC	MICHAELS STORES 5049	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230	5.03	Bandanas CARRIE ROMERO 28-Feb-17 10:23 AM EST
02232017	02272017	MICHAEL	CLOW	PR JOBS LIST LLC	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501	150.00	
02232017	02272017	BILL	PARKER	KEYSTONE RESV	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	163.36	Lodging for IB Conference AMY STRONG 02-Mar-17 06:27 PM EST
02232017	02272017	BILL	PARKER	KEYSTONE RESV	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	66.98	
02232017	02272017	BILL	PARKER	KEYSTONE RESV	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	230.34	lodging for IB Conference for staff AMY STRONG 02-Mar-17 06:25 PM EST

02232017	02272017	BILL	PARKER	KEYSTONE RESV	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	163.36	Lodging for IB Conference AMY STRONG 02-Mar-17 06:24 PM EST
02232017	02272017	BILL	PARKER	KEYSTONE RESV	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	230.34	Lodging for Keystone IB Conference for staff AMY STRONG 02-Mar-17 06:21 PM EST
02232017	02272017	BILL	PARKER	KEYSTONE RESV	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	163.36	Lodging for staff for IB Conference AMY STRONG 02-Mar-17 06:19 PM EST
02232017	02272017	BILL	PARKER	KEYSTONE RESV	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	66.98	Lodging for staff for IB Conference AMY STRONG 02-Mar-17 06:18 PM EST
02232017	02272017	BILL	PARKER	KEYSTONE RESV	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	66.98	Keystone lodging for IB Conference AMY STRONG 02-Mar-17 06:17 PM EST
02232017	02272017	BILL	PARKER	IBARMS	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	4400.00	Conference Fees for IB Keystone Conference AMY STRONG 02-Mar-17 06:16 PM EST
02232017	02272017	BILL	PARKER	IBARMS	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220	2640.00	Conference fees for IB Keystone AMY STRONG 02-Mar-17 06:15 PM EST
02232017	02272017	MARTHA	COSBY	KMC HISTORY COLORADO C	23 \ 103 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230	93.00	History Colorado Museum Lane MARTHA COSBY 01-Mar-17 12:56 PM EST
02242017	02272017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	24.95	Instructional supply MARTHA COSBY 01-Mar-17 12:50 PM EST
02242017	02272017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	20.70	Instructional supply MARTHA COSBY 01-Mar-17 12:51 PM EST
02242017	02272017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103	24.95	Office supply MARTHA COSBY 01-Mar-17 12:49 PM EST
02242017	02272017	LISA	EGAN	OFFICE DEPOT #1080	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	29.40	4th grade, office, PTO Bobbi Smith 01-Mar-17 10:58 AM EST
02242017	02272017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105	161.75	4th grade, office, PTO Bobbi Smith 01-Mar-17 10:58 AM EST
02242017	02272017	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0105	13.50	4th grade, office, PTO Bobbi Smith 01-Mar-17 10:58 AM EST
02232017	02272017	CHARMAINE	DIPERNA	LAKESHORE LEARNING MAT	10 \ 105 \ 12 \ 1791 \ 0600 \ 000 \ 313100	\ 2101	194.34	Classroom supplies MARIKAY BASS 28-Feb-17 05:21 PM EST
02242017	02272017	KELLY	PEPIN	OFFICE DEPOT #1080	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230	175.16	
02242017	02272017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 12 \ 1791 \ 0600 \ 000 \ 313100	\ 2101	14.57	S KELLY PEPIN 02-Mar-17 02:48 PM EST
02242017	02272017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 12 \ 1791 \ 0600 \ 000 \ 313100	\ 2101	52.24	
02252017	02272017	KELLY	PEPIN	SCHOLASTIC BOOK CLUB	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230	57.00	
02252017	02272017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 12 \ 1791 \ 0600 \ 000 \ 313100	\ 2101	94.48	
02242017	02272017	JODIE	SCHLIDT	THE HOME DEPOT #1547	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520	69.97	Before & After supplies and materials LYNETTE COULTER 01-Mar-17 01:04 PM EST
02242017	02272017	SECOND CI EK	ELEM PTO	HARKINS REEL DEALS	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800	1071.00	Summer Movie Tickets NANCY ASTOR 03-Mar-17 09:43 AM EST
02242017	02272017	ELIZABETH	YORK	FRG*SHOP.NHL.COM	10 \ 110 \ 11 \ 0010 \ 0500 \ 000 \ 000000	\ 0110	-6.36	Refund tax for retirement gift ELIZABETH YORK 28-Feb-17 01:59 PM EST
02242017	02272017	ELIZABETH	YORK	FRG*SHOP.NHL.COM	10 \ 110 \ 11 \ 0010 \ 0500 \ 000 \ 000000	\ 0110	165.34	Retirement gift for Lizzy Stonecypher ELIZABETH YORK 28-Feb-17 01:58 PM EST
02242017	02272017	ELIZABETH	YORK	DEMCO INC	23 \ 110 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	77.46	Library labels ELIZABETH YORK 28-Feb-17 01:58 PM EST
02262017	02272017	EDWARD	LANDEROS	DICKS CLOTHING&SPORTIN	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0201	39.90	PE Supplies BRENDA GUADAGNOLI 28-Feb-17 09:57 AM EST
02242017	02272017	BRENDA	GUADAGN	SOCCERGARAGE.COM	23 \ 200 \ 14 \ 1826 \ 0600 \ 000 \ 000000	\ 3230	489.56	District Bo OLI
02242017	02272017	BRENDA	GUADAGN	SOCCERGARAGE.COM	23 \ 201 \ 14 \ 1856 \ 0600 \ 000 \ 000000	\ 3230	71.94	District Bo OLI
02242017	02272017	BRENDA	GUADAGN	SOCCERGARAGE.COM	23 \ 201 \ 14 \ 1826 \ 0600 \ 000 \ 000000	\ 3230	71.94	District Bo OLI
02242017	02272017	BRENDA	GUADAGN	SOCCERGARAGE.COM	23 \ 200 \ 14 \ 1856 \ 0600 \ 000 \ 000000	\ 3230	489.56	District Bo OLI
02252017	02272017	BRENDA	GUADAGN	UPS	23 \ 200 \ 14 \ 1800 \ 0533 \ 000 \ 000000	\ 3230	39.19	District Athletics Postage BRENDA GUADAGNOLI 01-Mar-17 09:23 AM EST
02262017	02272017	BRENDA	GUADAGN	UPS	23 \ 200 \ 14 \ 1800 \ 0533 \ 000 \ 000000	\ 3230	15.84	District Athletics Postage BRENDA GUADAGNOLI 01-Mar-17 09:21 AM EST
02262017	02272017	BRENDA	GUADAGN	UPS	23 \ 200 \ 14 \ 1800 \ 0533 \ 000 \ 000000	\ 3230	37.18	District Athletics Postage BRENDA GUADAGNOLI 01-Mar-17 09:20 AM EST
02262017	02272017	BRENDA	GUADAGN	UPS	23 \ 200 \ 14 \ 1800 \ 0533 \ 000 \ 000000	\ 3230	37.18	District Athletics Postage BRENDA GUADAGNOLI 01-Mar-17 09:20 AM EST
02262017	02272017	BRENDA	GUADAGN	UPS	23 \ 200 \ 14 \ 1800 \ 0533 \ 000 \ 000000	\ 3230	37.18	District Athletics Postage BRENDA GUADAGNOLI 01-Mar-17 09:19 AM EST
02252017	02272017	BRENDA	GUADAGN	THAILANDU	23 \ 201 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230	66.88	Library Act Supplies BRENDA GUADAGNOLI 28-Feb-17 04:40 PM EST
02242017	02272017	BRENDA	GUADAGN	MUSIC CENTER INC	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0201	918.00	MS Inst Supplies BRENDA GUADAGNOLI 01-Mar-17 11:55 AM EST
02242017	02272017	BRENDA	GUADAGN	BLACKJACK PIZZA	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800	86.50	Music Boosters Food BRENDA GUADAGNOLI 28-Feb-17 04:29 PM EST
02262017	02272017	BRENDA	GUADAGN	STAGELIGHTCOMPANY.COM	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000	\ 3230	568.98	Concessior be
02252017	02272017	STUART	MIDDLE SC	AMAZON MKTPLACE PMTS	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ 000000	0204	15.62	
02232017	02272017	MELISSA	TRAMBLEY	NASCO MODESTO	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230	704.77	art supplies Victoria Walston 01-Mar-17 03:18 PM EST
02232017	02272017	PATRICK	SANDOVAL	STUDY.COM 877-264-4033	10 \ 301 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0301	39.99	science online program Victoria Walston 01-Mar-17 01:15 PM EST
02242017	02272017	TODD	HETHERIN	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 312000	\ 0301	14.13	class supplies Victoria Walston 01-Mar-17 11:23 AM EST
02242017	02272017	TODD	HETHERIN	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230	2.03	class supplies Victoria Walston 01-Mar-17 11:22 AM EST
02242017	02272017	TODD	HETHERIN	AGFINITY ACE HARDWARE	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230	15.75	auto class supplies Victoria Walston 01-Mar-17 11:15 AM EST
02242017	02272017	BHS	BOOSTER (	AMAZON MKTPLACE PMTS	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 000000	\ 3230	52.68	classroom instructional videos Victoria Walston 28-Feb-17 03:21 PM EST
02252017	02272017	BHS	BOOSTER (	AMAZON MKTPLACE PMTS	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 000000	\ 0301	29.99	classroom instructional videos Victoria Walston 28-Feb-17 03:22 PM EST
02252017	02272017	BRIGHTON IGH	SCHOOL	DBC	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230	16.68	poster maker Victoria Walston 01-Mar-17 01:22 PM EST
02252017	02272017	JANE	ARCHULET	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230	21.65	Fiddler set supplies Victoria Walston 28-Feb-17 02:49 PM EST
02232017	02272017	MARK	GUENGERI	COMPUTER/INTERNET FEE	23 \ 301 \ 14 \ 2066 \ 0600 \ 000 \ 000000	\ 3230	5.95	computer use for TSA club Victoria Walston 01-Mar-17 10:18 AM EST
02242017	02272017	MARK	GUENGERI	DOMINO'S 6219	23 \ 301 \ 14 \ 2066 \ 0617 \ 000 \ 000000	\ 3230	56.45	TSA convention meal Victoria Walston 01-Mar-17 10:16 AM EST
02242017	02272017	MARK	GUENGERI	COMPUTER/INTERNET FEE	23 \ 301 \ 14 \ 2066 \ 0600 \ 000 \ 000000	\ 3230	5.95	computer use for TSA club at conference Victoria Walston 01-Mar-17 10:14 AM EST
02252017	02272017	JOEL	FLANCHER	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0301	27.98	laundry soap Victoria Walston 28-Feb-17 04:54 PM EST
02252017	02272017	MELISSA	KREUTZER	THE BROADMOOR FOOD&BEV	23 \ 301 \ 14 \ 2060 \ 0617 \ 000 \ 000000	\ 3230	6321.77	DECA conference dinner for the chapter Victoria Walston 01-Mar-17 03:25 PM EST
02242017	02272017	JENNIFER	DELGADO	THE UPS STORE #3224	10 \ 302 \ 21 \ 2122 \ 0533 \ 000 \ 000000	\ 0302	30.96	Mailing return PSAT CARRIE ROMERO 28-Feb-17 10:18 AM EST
02242017	02272017	BRIGHTON	HERITAGE	BUBBA GUMP LONG BEACH	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220	47.32	Conference Jayne Hanavan 28-Feb-17 04:14 PM EST
02262017	02272017	BRIGHTON	HERITAGE	AMAZON MKTPLACE PMTS	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303	171.99	TLC Jayne Hanavan 28-Feb-17 04:15 PM EST
02242017	02272017	KERRI	PACHELO	OFFICE DEPOT #2720	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000	\ 3283	309.43	Teacher/General Office Supplies KERRI PACHELO 02-Mar-17 01:41 PM EST
02252017	02272017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10 \ 600 \ 21 \ 2113 \ 0600 \ 000 \ 313000	\ 2102	119.05	Classroom supplies MARIKAY BASS 01-Mar-17 12:00 PM EST
02232017	02272017	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101	31.45	Cooking lesson MARIKAY BASS 01-Mar-17 12:06 PM EST
02242017	02272017	SARAH	MEADE	RADIOSHACK COR00134478	10 \ 600 \ 21 \ 2150 \ 0600 \ 000 \ 313000	\ 2102	6.99	Audio Input Adapter MARIKAY BASS 01-Mar-17 12:32 PM EST
02242017	02272017	SANDY	ALTMANN	CLINIC SERVICES CBO	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 313000	2501	55.00	
02242017	02272017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722	-69.50	
02242017	02272017	GABRIEL	ELIZALDE	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	338.00	dist wide use GABRIEL ELIZALDE 28-Feb-17 10:56 AM EST
02242017	02272017	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722	22.88	dist wide use GABRIEL ELIZALDE 28-Feb-17 10:57 AM EST
02242017	02272017	RANDY	SHARRAI	TAFT ENGINEERING INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	385.00	

02242017	02272017	SAM	SIKORA	RSD - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722	288.87	PVMS - w.o. 51610 SAM SIKORA 01-Mar-17 12:08 PM EST
02242017	02272017	SAM	SIKORA	LOCKETT REFRIGERATION	21 \ 204 \ 31 \ 3100 \ 0400 \ 000 \ 000000	\ 3510	2265.28	OSMS - w.o. 51459 SAM SIKORA 01-Mar-17 12:22 PM EST
02232017	02272017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253	77.74	PARTS FOR OCKE
02242017	02272017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	264.42	INVOICE #3005569194 PARTS FOR BUS 6-9 KATHLEEN LOCKETT 01-Mar-17 01:12 PM EST
02242017	02272017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	85.72	INVOICE #3005570786 PARTS FOR BUS 9-4 KATHLEEN LOCKETT 01-Mar-17 01:11 PM EST
02242017	02272017	KAREN	GEER	TRANSWEST GMC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	235.30	INVOICE #667608 PARTS FOR BUS 191 KATHLEEN LOCKETT 01-Mar-17 01:09 PM EST
02242017	02272017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	-184.10	INVOICE #3005576645 REFUND CORE CREDIT KATHLEEN LOCKETT 01-Mar-17 01:08 PM EST
02252017	02272017	KAREN	GEER	CUMMINS ROCKY MTN	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252	955.92	INVOICE #001-13212 TURBO KIT FOR BUS 9-2 KATHLEEN LOCKETT 01-Mar-17 01:08 PM EST