

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
02272017	02282017	ANDRE	LUCERO	LOWES #02479	10\760\26\2630\0600\000\000000\2725	39.96	Tie downs for hauling tractor ANDRE LUCERO 01-Mar-17 09:10 AM EST
02272017	02282017	JOSEPH	SIMON	KING SOOPERS #0114	10\204\12\1700\0600\000\313000\2101	165.88	Classroom supplies MARIKAY BASS 23-Mar-17 10:48 AM EDT
02272017	02282017	RICHARD	PATTERSON	AMAZON.COM	10\204\22\2213\0641\000\000000\0204	72.00	2 books: Instructional Coaches and the Instructional Leadership Team Julie Ramsey 21-Mar-17 12:36
02272017	02282017	SCOTT	PINCSAK	AMAZON.COM	23\301\14\2073\0600\000\000000\3230	-6.80	tax credit from Feb purchase Victoria Walston 21-Mar-17 02:33 PM EDT
02282017	02282017	LORI	MARTEN	WEIGHTWATCHERS INT'L	28\600\28\2830\0890\000\199100\3285	756.40	
02272017	02282017	CHRISTINA	CAPRA INGLE	WAL-MART #1659	23\301\14\2038\0600\000\000000\3230	24.94	supplies for testing Victoria Walston 22-Mar-17 10:05 AM EDT
02272017	02282017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	18.96	custodial supplies GRACIELA ERIVES 02-Apr-17 08:30 PM EDT
02272017	02282017	AMY	STRONG	ONETOUCHPOINT NSO	10\102\11\0010\0600\000\000000\0102	476.00	Kinder Round-up Postcards and mailing AMY STRONG 02-Mar-17 03:22 PM EST
02272017	02282017	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	19.59	CTE Department Office Supplies Maricruz Jones 20-Mar-17 01:08 PM EDT
02272017	02282017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	146.99	Cheese, salad, asparagus, ham, milk CARRIE ROMERO 08-Mar-17 03:51 PM EST
02272017	02282017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\2064\0580\000\000000\3230	546.00	Registration Colo State FCCLA Conf. CARRIE ROMERO 08-Mar-17 03:54 PM EST
02262017	02282017	PRAIRIE VIEW	HIGH SCHOOL	THE BROADMOOR FOOD&BEV	23\302\14\2059\0580\000\000000\3230	7.43	Dinner Conference CARRIE ROMERO 10-Mar-17 10:55 AM EST
02262017	02282017	PRAIRIE VIEW	HIGH SCHOOL	THE BROADMOOR FOOD&BEV	22\302\19\0090\0580\000\404800\3220	22.58	Dinner Conference CARRIE ROMERO 10-Mar-17 10:55 AM EST
02262017	02282017	PRAIRIE VIEW	HIGH SCHOOL	THE BROADMOOR FOOD&BEV	22\302\19\0090\0580\000\404800\3220	27.90	Conference CARRIE ROMERO 10-Mar-17 01:05 PM EST
02262017	02282017	PRAIRIE VIEW	HIGH SCHOOL	THE BROADMOOR FOOD&BEV	23\302\14\2059\0580\000\000000\3230	1.34	Conference CARRIE ROMERO 10-Mar-17 01:05 PM EST
02262017	02282017	PRAIRIE VIEW	HIGH SCHOOL	THE BROADMOOR PARKING	22\302\19\0090\0580\000\404800\3220	10.00	Parking for conference CARRIE ROMERO 10-Mar-17 01:06 PM EST
02252017	02282017	KENLYN	NEWMAN	LAX AIR FORD'S FILLING	22\303\22\2218\0500\000\323100\3220	77.48	Conference Jayne Hanavan 01-Mar-17 10:38 AM EST
02272017	02282017	ANDREA	FITCH	WM SUPERCENTER #1659	23\301\14\2065\0600\000\000000\3230	121.86	lab supplies Victoria Walston 23-Mar-17 02:20 PM EDT
02272017	02282017	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	54.29	Tab Fastener Folders and Sharpies (for meetings) JoAnn Saffy 23-Mar-17 10:48 AM EDT
02272017	02282017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	-0.60	refund CARRIE ROMERO 08-Mar-17 04:03 PM EST
02272017	02282017	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	112.49	correction: 5th grade classroom supplies Tonya Hindman 01-Mar-17 04:14 PM EST ---- t-stools for
02272017	02282017	TONYA	HINDMAN	YOUNG AMERICANS CENTER	23\107\14\1950\0600\000\000000\3230	2170.00	5th grade field trip Tonya Hindman 01-Mar-17 04:07 PM EST ---- 5th grade field trip Tonya Hind
02272017	02282017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	21.93	Label maker - tape MICHELLE KAMINSKY 22-Mar-17 12:01 PM EDT
02282017	02282017	VICTORIA	WALSTON	SOUTHEASTERN PERFORMAN	23\301\14\1917\0600\000\000000\3230	601.34	choir tuxedos for men's choir Victoria Walston 20-Mar-17 11:29 AM EDT
02272017	02282017	MARIA	DUTMER	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	73.90	Custodial Supplies MARIA DUTMER 09-Mar-17 12:37 PM EST
02282017	02282017	MARIA	DUTMER	SCHOOL HEALTH CORP	10\101\24\2410\0600\000\000000\0101	48.53	Vision charts for nurse's office. MARIA DUTMER 09-Mar-17 12:39 PM EST
02272017	02282017	MARIA	DUTMER	LAKESHORE LEARNING #24	22\101\19\0070\0600\000\315000\3220	252.94	Lab kits for science club (V. Gies). MARIA DUTMER 09-Mar-17 12:35 PM EST
02272017	02282017	ELECTIVE	DEPARTMENT	AMAZON MKTPLACE PMTS	10\204\11\0200\0600\000\000000\0204	5.49	Rhinestones Julie Ramsey 07-Mar-17 12:22 PM EST
02282017	02282017	ELECTIVE	DEPARTMENT	AMAZON MKTPLACE PMTS	10\204\11\0200\0600\000\000000\0204	94.44	Dowels, Jewels, Lace, Turkey flats, ribbon Julie Ramsey 07-Mar-17 12:26 PM EST
02282017	02282017	CATHERINE	MOORE	NCS PEARSON	10\103\21\2140\0600\000\313000\2102	45.75	DAS-II Booklets MARIKAY BASS 22-Mar-17 06:17 PM EDT
02272017	02282017	VIKAM MIDDLE	SCHOOL	ROCKY MOUNTAIN MUSIC R	23\202\14\1983\0400\000\000000\3230	245.00	instrument repairs MARIA GARCIA 23-Mar-17 03:45 PM EDT ---- music supplies MARIA GARCIA 23-Mar-
02272017	02282017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	9.30	TUL Pens, post it notes, pens CARRIE ROMERO 08-Mar-17 04:26 PM EST
02262017	02282017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1548	23\302\14\1860\0600\000\000000\3230	43.78	Poles & Tape CARRIE ROMERO 09-Mar-17 10:17 AM EST
02262017	02282017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1548	23\302\14\2074\0600\000\000000\3230	40.91	Poles & Tape CARRIE ROMERO 09-Mar-17 10:17 AM EST
02272017	02282017	PRAIRIE VIEW	HIGH SCHOOL	SOLLERCOMPOSITES	23\302\14\2041\0600\000\000000\3230	45.40	Kevlar CARRIE ROMERO 10-Mar-17 01:08 PM EST
02282017	02282017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\25\2510\0600\000\000000\2401	296.38	Finance monitors MICHELLE ESPINOSA 13-Mar-17 03:07 PM EDT
02282017	02282017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\25\2510\0600\000\000000\2401	202.78	Finance 20" monitors MICHELLE ESPINOSA 13-Mar-17 03:24 PM EDT
02272017	02282017	MICHELLE	ESPINOSA	CDW GOVT #GZV1972	41\600\40\4000\0600\000\161218\3410	3657.00	construction - 3 surfaces MICHELLE ESPINOSA 13-Mar-17 03:26 PM EDT
02272017	02282017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	10\302\24\2410\0600\000\000000\0302	116.60	Supplies for Health office CARRIE ROMERO 09-Mar-17 10:26 AM EST
02272017	02282017	NORTHEAST	ELEMENTARY	KUYPERS CONSULTING INC	10\102\21\2140\0600\000\313000\2102	51.75	materials , The Zones of Regulation Curriculum R. Kelly AMY STRONG 02-Mar-17 04:23 PM EST
02272017	02282017	HENDERSON	ELEMENTARY	WAL-MART #1659	10\105\24\2410\0600\000\000000\0105	21.06	kinder cookies and batteries Bobbi Smith 01-Mar-17 10:21 AM EST
02272017	02282017	HENDERSON	ELEMENTARY	WAL-MART #1659	10\105\24\2410\0600\000\000000\0105	10.97	kinder cookies and batteries Bobbi Smith 01-Mar-17 10:21 AM EST
02272017	02282017	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\26\2621\0600\000\000000\0108	77.98	Floor squeegees NANCY ASTOR 03-Mar-17 09:14 AM EST
02282017	02282017	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10\108\26\2621\0600\000\000000\0108	119.80	Fuller brush vacuums NANCY ASTOR 03-Mar-17 09:13 AM EST
02272017	02282017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	62.98	Math Supplies BRENDA GUADAGNOLI 23-Mar-17 12:24 PM EDT
02272017	02282017	MARIA	GARCIA	INT*IN *CCS PRESENTATI	10\202\11\1391\0600\000\000000\0202	642.34	doc cams MARIA GARCIA 23-Mar-17 03:23 PM EDT
02272017	02282017	KATHEY	RUYBAL	AMAZON SERVICES-KINDLE	10\301\11\0500\0600\000\000000\0301	18.99	lesson plan book Victoria Walston 23-Mar-17 10:59 AM EDT
02272017	02282017	VICKI	POWELL	EB IMAGE SUMMIT	23\301\14\1922\0580\000\000000\3230	132.54	Image Summit tickets for 6 students Victoria Walston 21-Mar-17 02:35 PM EDT
02272017	02282017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	87.35	auto class supplies Victoria Walston 21-Mar-17 10:41 AM EDT
02272017	02282017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	30.34	auto class supplies Victoria Walston 21-Mar-17 10:42 AM EDT
02262017	02282017	JOHN	BINER	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	28.87	office supplies Victoria Walston 20-Mar-17 01:02 PM EDT
02272017	02282017	PAMELA	GABARRON	COLORADO EDUCATION INI	10\301\11\0030\0580\000\000000\0301	650.00	Metro State Summer Institute registration Victoria Walston 23-Mar-17 10:21 AM EDT
02282017	02282017	JANE	ARCHULETA	VISTAPR*VISTAPRINT.COM	23\301\14\1949\0600\000\000000\3230	39.98	Fiddler on the Roof supplies Victoria Walston 23-Mar-17 09:50 AM EDT
02272017	02282017	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	43.62	class supplies Victoria Walston 23-Mar-17 09:52 AM EDT
02272017	02282017	JANE	ARCHULETA	DISGUISES	23\301\14\1949\0600\000\000000\3230	368.04	Fiddler on the Roof supplies Victoria Walston 23-Mar-17 09:55 AM EDT
02272017	02282017	JANE	ARCHULETA	DISGUISES	23\301\14\1949\0600\000\000000\3230	10.80	Fiddler on the Roof supplies Victoria Walston 23-Mar-17 09:56 AM EDT
02272017	02282017	KATHY	GUSTAD	TARGET 00021832	23\301\14\1990\0600\000\000000\3230	29.82	team building game supplies Victoria Walston 21-Mar-17 10:26 AM EDT
02272017	02282017	KAREN	SMIDT	CREATIVE AWARDS	23\301\14\2010\0600\000\000000\3230	81.38	plaques for athletes Victoria Walston 23-Mar-17 11:02 AM EDT
02282017	02282017	MARK	GUENGERICH	DENVER HYATT REGENCY T	23\301\14\2066\0580\000\000000\3230	926.24	TSA convention lodging Victoria Walston 21-Mar-17 10:16 AM EDT
02282017	02282017	MARK	GUENGERICH	DENVER HYATT REGENCY T	22\301\19\0090\0580\000\404800\3220	258.00	TSA convention lodging Victoria Walston 21-Mar-17 10:16 AM EDT
02272017	02282017	BRIGHTON	HERITAGE ACAD	AMAZON MKTPLACE PMTS	10\303\11\0030\0600\000\000000\0303	158.90	TLC Supplies Jayne Hanavan 01-Mar-17 10:37 AM EST
02272017	02282017	BRIGHTON	HERITAGE ACAD	AMAZON MKTPLACE PMTS	10\303\11\0510\0600\000\000000\0303	341.47	TLC Amazon Jayne Hanavan 21-Mar-17 03:35 PM EDT ---- TLC Supplies Jayne Hanavan 01-Mar-17 10:
02282017	02282017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\103\21\2140\0600\000\313000\2102	40.98	Psychological supplies MARIKAY BASS 24-Mar-17 12:17 PM EDT
02272017	02282017	EDIE L STEWART	DUNBAR	HEADSET PLUS.COM	25\780\27\2720\0600\000\000000\3251	50.21	Battery for headset TERRIE HERNANDEZ 20-Mar-17 06:29 PM EDT
02272017	02282017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	25.55	
02272017	02282017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\104\31\3100\0600\000\000000\3510	0.55	
02272017	02282017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\110\31\3100\0600\000\000000\3510	48.32	
02272017	02282017	JEROME	ORTEGA	PRIEST ZIMMERMANN INC	10\760\26\2620\0600\000\000310\2722	35.70	valve for ortho science room JEROME ORTEGA 20-Mar-17 02:52 PM EDT ---- ortho staurt middle. sci
02272017	02282017	GABRIEL	ELIZALDE	TRACTOR SUPPLY CO #178	10\760\26\2620\0600\000\000340\2722	28.96	Supplies LINDSAY KAUFMAN CRAIG 29-Mar-17 04:18 PM EDT
02242017	02282017	SAM	SIKORA	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	215.56	Southeast - w.o. 51350 SAM SIKORA 28-Mar-17 09:04 AM EDT
02272017	02282017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	27.20	INVOICE #8565705844847 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 02:06 PM EDT

02272017	02282017	KAREN	GEER	247SECURITY INC.	25\780\27\2740\0600\000\000000\3252	880.00
02282017	03012017	HOLLY	MAIKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	25.94
02272017	03012017	ANDRE	LUCERO	THE HOME DEPOT #1547	41\600\40\4000\0600\000\161218\3410	43.10
02272017	03012017	ANDRE	LUCERO	THE HOME DEPOT #1547	41\600\40\4000\0600\000\161218\3410	34.32
02282017	03012017	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2630\0600\000\000000\2725	-17.90
02282017	03012017	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2630\0600\000\000000\2725	17.90
02282017	03012017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2630\0400\000\000000\2725	-414.00
02282017	03012017	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	123.50
02282017	03012017	MATH	DEPARTMENT	INT*IN *BILLBOARD TARP	23\204\14\2056\0600\000\000000\3230	43.00
02282017	03012017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	15.64
02282017	03012017	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	1224.84
02282017	03012017	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	84.32
03012017	03012017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	52.75
02282017	03012017	CHAVIRRE	EDWARDS	PAYPAL	10\301\24\2410\0600\000\000000\0301	165.00
02282017	03012017	JOELY	NEPTUNE	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	199.79
02282017	03012017	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	10\302\11\1250\0600\000\000000\0302	100.94
02282017	03012017	TONYA	HINDMAN	ALL COPY PRODUCTS	23\107\14\1977\0600\000\000000\3230	143.95
02282017	03012017	REBECCA	SMITH	BLUEBEAM SOFTWARE, INC	41\600\40\4000\0600\000\161218\3410	1520.00
03012017	03012017	ELECTIVE	DEPARTMENT	DBC	10\204\11\0200\0600\000\000000\0204	93.37
02272017	03012017	TOM	WAGNER	SAFEMAY STORE 00029173	23\301\14\2084\0600\000\000000\3230	86.92
02282017	03012017	LAURA	AIELLO	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	57.45
02282017	03012017	LAURA	AIELLO	WAL-MART #4567	10\600\12\1770\0600\000\313000\2101	34.85
02282017	03012017	PVHS CHOIR	HIGH SCHOOL	ACDA INTERNET	10\302\11\1240\0810\000\000000\0302	125.00
02282017	03012017	PVHS CHOIR	HIGH SCHOOL	NAFME	10\302\11\1240\0810\000\000000\0302	146.00
02282017	03012017	JULIE	LAURIDSEN	WAL-MART #1659	10\975\12\1700\0600\000\313000\2101	51.59
02282017	03012017	DARCY	BROWN	AMAZONPRIME MEMBERSHIP	22\600\22\2218\0600\000\318300\3220	-102.71
02282017	03012017	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	-30.26
03012017	03012017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	27\600\32\3210\0600\000\000000\3520	127.49
03012017	03012017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\25\2510\0600\000\000000\2401	84.99
02282017	03012017	MICHELLE	ESPINOSA	CDW GOVT #GZ25666	41\112\45\4500\0600\000\161203\3410	833.00
02282017	03012017	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	139.99
02282017	03012017	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	214.93
02282017	03012017	PRAIRIE VIEW	HIGH SCHOOL	UMX INC (800)921-5523	23\302\14\2055\0600\000\000000\3230	245.75
02282017	03012017	PRAIRIE VIEW	HIGH SCHOOL	UMX INC (800)921-5523	23\302\14\2052\0600\000\000000\3230	245.75
02282017	03012017	PRAIRIE VIEW	HIGH SCHOOL	UMX INC (800)921-5523	23\302\14\2053\0600\000\000000\3230	245.75
02282017	03012017	PRAIRIE VIEW	HIGH SCHOOL	UMX INC (800)921-5523	23\302\14\2051\0600\000\000000\3230	245.75
02272017	03012017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	53.28
02282017	03012017	HENDERSON	ELEMENTARY	WAL-MART #1659	10\105\24\2410\0600\000\000000\0105	9.22
02282017	03012017	HENDERSON	ELEMENTARY	USPS PO 0710440379	74\105\14\2098\0890\000\000000\3800	17.97
02282017	03012017	KELLY	PEPIN	SCHOLASTIC BOOK CLUB	23\106\14\1977\0600\000\000000\0106	25.00
02282017	03012017	JODIE	SCHLIDT	SAMSClub #4745	27\108\32\3210\0600\000\000000\3520	195.51
02282017	03012017	LISA	BEACH	WAL-MART #4567	10\109\11\0013\0617\000\000000\0109	14.22
02272017	03012017	SARA	RATZLAFF	NASCO MODESTO	23\109\14\1904\0600\000\000000\3230	83.59
02282017	03012017	JULIE	BOZEMAN	YOUNG AMERICANS CENTER	23\109\14\1928\0580\000\000000\3230	1730.00
03012017	03012017	ANNE	DEFINO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	28.46
02282017	03012017	ANNE	DEFINO	WALGREENS #07955	27\109\32\3210\0600\000\000000\3520	1.74
02282017	03012017	ELIZABETH	YORK	AVID CENTER	10\110\11\0019\0600\000\000000\0110	2819.00
02282017	03012017	ELIZABETH	YORK	ALL COPY PRODUCTS	10\110\11\0010\0600\000\000000\0110	754.91
02282017	03012017	GUS	RUYSBAL	WM SUPERCENTER #1659	10\201\11\1300\0600\000\000000\0201	33.28
03012017	03012017	D RICKY	HERNBLOOM	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\000000\0201	19.99
02282017	03012017	SHEILA	LOVE	DAIRY QUEEN #13255 QPS	23\201\14\2004\0617\000\000000\3230	62.29
02282017	03012017	MARIA	GARCIA	SAI TEAM SPORTS	23\200\14\1856\0600\000\000000\3230	2079.00
02282017	03012017	MARIA	GARCIA	SAI TEAM SPORTS	23\200\14\1826\0600\000\000000\3230	2143.00
02282017	03012017	MARIA	GARCIA	SAI TEAM SPORTS	23\200\14\1860\0600\000\000000\3230	1980.00
02282017	03012017	MARIA	GARCIA	SAI TEAM SPORTS	23\200\14\1826\0600\000\000000\3230	390.00
02282017	03012017	MARIA	GARCIA	SAI TEAM SPORTS	23\200\14\1856\0600\000\000000\3230	390.00
02282017	03012017	MARIA	GARCIA	SAI TEAM SPORTS	23\200\14\1860\0600\000\000000\3230	540.00
02282017	03012017	MARIA	GARCIA	FTD.COM	23\202\14\1940\0600\000\000000\3230	57.98
03012017	03012017	JANE	ARCHULETA	DHARMA TRADING CO.	23\301\14\1949\0600\000\000000\3230	162.09
02272017	03012017	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	40.47
02282017	03012017	MELISSA	KREUTZER	FARGOS PIZZA COMPANY	23\301\14\2059\0580\000\000000\3230	901.55
02282017	03012017	JENNIFER	DELGADO	UNIV OF MEMPHIS#1227	10\302\24\2410\0600\000\000000\0302	-480.60
02282017	03012017	LYNN ANN	SHEATS	FACEBK HBYNDBWJC2	22\600\19\0070\0300\000\315000\3220	88.85
02282017	03012017	SARAH	MEADE	TARGET 00021832	10\600\21\2150\0600\000\313000\2102	56.55
02282017	03012017	LESLIE	BACA	COMPLETE BUSINESS SYST	10\111\11\0010\0600\000\000000\0111	77.50
02282017	03012017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	422.55
02272017	03012017	JOEY	JOJOLA	WHITESIDES BOOTS &	10\760\26\2620\0600\000\000360\2722	139.99
02272017	03012017	RANDY	SHARRAI	LOCKETT REFRIGERATION	10\760\26\2620\0400\000\000380\2722	305.47
02272017	03012017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-600.00
02282017	03012017	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	46.05
02282017	03012017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	325.96
02282017	03012017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	705.96

INVOICE #INN17055 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 02:04 PM EDT
supplies for GUR class GRACIELA ERIVES 02-Apr-17 09:15 PM EDT
Bond sign supplies 4X4s, nuts, bolts, washers, and lockwashers ANDRE LUCERO 30-Mar-17 08:49 AM EDT
Bond sign concrete ANDRE LUCERO 30-Mar-17 09:37 AM EDT
Grounds LAWRENCE MARTINEZ 22-Mar-17 09:41 AM EDT
Grounds LAWRENCE MARTINEZ 22-Mar-17 09:42 AM EDT
PVHS roof repair credit, Flynn double billed. LAWRENCE MARTINEZ 22-Mar-17 09:44 AM EDT
Motor and Cap for Mod at SEE STEVE RICHMOND 30-Mar-17 10:16 AM EDT
Tarps for 8th Grade Legacy Project Julie Ramsey 21-Mar-17 11:44 AM EDT
Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:09 AM EDT
supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:28 AM EDT
Before & After Supplies and Materials LYNETTE COULTER 23-Mar-17 01:42 PM EDT
Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:07 AM EDT
filters for water stations Victoria Walston 27-Mar-17 01:46 PM EDT
Therapy Supplies MARIKAY BASS 23-Mar-17 10:36 AM EDT
Breathing Gym DVD CARRIE ROMERO 09-Mar-17 10:29 AM EST
black toner for office Tonya Hindman 10-Mar-17 12:38 PM EST
PDF software REBECCA SMITH 24-Mar-17 12:31 PM EDT
Blick-Glue Julie Ramsey 07-Mar-17 12:17 PM EST
supplies Victoria Walston 27-Mar-17 02:52 PM EDT
Pronouns in action MARIKAY BASS 22-Mar-17 04:55 PM EDT
3 games for students MARIKAY BASS 22-Mar-17 04:58 PM EDT
Membership CARRIE ROMERO 09-Mar-17 10:49 AM EST
Membership CARRIE ROMERO 09-Mar-17 10:51 AM EST
Daily Cooking Lesson MARIKAY BASS 23-Mar-17 05:47 PM EDT

Finance and Child Care additional memory for laptops MICHELLE ESPINOSA 13-Mar-17 03:31 PM EDT
Finance and Child Care additional memory for laptops MICHELLE ESPINOSA 13-Mar-17 03:31 PM EDT
Reunion projector MICHELLE ESPINOSA 13-Mar-17 03:34 PM EDT
Toner for D204 JOHN KISH 02-Mar-17 01:10 PM EST
toner for printers JOHN KISH 02-Mar-17 01:10 PM EST
Lanyards CARRIE ROMERO 10-Mar-17 01:23 PM EST
Lanyards CARRIE ROMERO 10-Mar-17 01:23 PM EST
Lanyards CARRIE ROMERO 10-Mar-17 01:23 PM EST
Lanyards CARRIE ROMERO 10-Mar-17 01:23 PM EST
Lanyards CARRIE ROMERO 10-Mar-17 01:23 PM EST
sanding kit, bits, copper caps CARRIE ROMERO 09-Mar-17 10:58 AM EST

Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:15 AM EDT
Beach-PARCC reward oreos JULIE RODGERS 13-Mar-17 03:51 PM EDT
art supplies JULIE RODGERS 13-Mar-17 03:59 PM EDT
5th grade field trip fees JULIE RODGERS 13-Mar-17 03:23 PM EDT
Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:43 AM EDT
Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:46 AM EDT
AVID contract ELIZABETH YORK 15-Mar-17 11:33 AM EDT
Printer cartridges ELIZABETH YORK 15-Mar-17 11:46 AM EDT
Science Supplies BRENDA GUADAGNOLI 23-Mar-17 11:59 AM EDT
MS Inst Supplies BRENDA GUADAGNOLI 23-Mar-17 11:30 AM EDT
PE Activity Food BRENDA GUADAGNOLI 23-Mar-17 11:37 AM EDT
boys soccer jerseys MARIA GARCIA 23-Mar-17 04:08 PM EDT
girls soccer jerseys MARIA GARCIA 23-Mar-17 04:02 PM EDT
track jerseys MARIA GARCIA 23-Mar-17 03:59 PM EDT
girls soccer shorts MARIA GARCIA 23-Mar-17 03:57 PM EDT
girls soccer shorts MARIA GARCIA 23-Mar-17 03:57 PM EDT
track jerseys and shorts MARIA GARCIA 23-Mar-17 03:49 PM EDT
flowers for ill sub MARIA GARCIA 23-Mar-17 03:46 PM EDT
Fiddler on the Roof supplies Victoria Walston 23-Mar-17 09:56 AM EDT
student projects Victoria Walston 20-Mar-17 01:31 PM EDT
Chapter State Dinner Victoria Walston 21-Mar-17 02:22 PM EDT
Rental book Dispute CARRIE ROMERO 09-Mar-17 11:02 AM EST
Vikan MS Facebook Ad LYNN SHEATS 27-Mar-17 10:16 AM EDT
AA Rechargeable batteries MARIKAY BASS 23-Mar-17 11:07 AM EDT
staples for copy machines LESLIE BACA 23-Mar-17 06:00 PM EDT
supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:19 AM EDT
boots for new grounds keeper (moe) JOEY JOJOLA 03-Mar-17 10:26 AM EST
South Ele walk-in repair RANDY SHARRAI 14-Mar-17 10:20 AM EDT
INVOICE #101112250-01 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 02:03 PM EDT
INVOICE #338961 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 02:00 PM EDT
INVOICE #3005602771 PARTS FOR BUSE 06-4 KATHLEEN LOCKETT 03-Apr-17 02:00 PM EDT
INVOICE #3005603788 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:58 PM EDT

02282017	03012017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-438.90
02282017	03012017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	132.40
02282017	03022017	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10\301\11\1100\0600\000\000000\0301	29.91
02282017	03022017	STEVE	RICHMOND	HAWKINS COMMERCIAL APP	10\760\26\2620\0600\000\000380\2722	160.51
03012017	03022017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	5.00
02282017	03022017	GRACIELA	ERIVES	CLOSE UP FOUNDATION	23\203\14\2044\0600\000\000000\3230	3243.75
03012017	03022017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	40.60
02282017	03022017	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	43.36
03012017	03022017	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	39.06
02282017	03022017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	101.14
03012017	03022017	BELINDA	GONZALES	INTUIT *IN *FINK INK	10\600\23\2310\0600\000\000000\2201	8.00
03012017	03022017	SOUTH	ELEMENTARY	EB IMAGE SUMMIT	23\103\14\1950\0600\000\000000\3230	22.09
03012017	03022017	RHONDA	PLAMBECK	KING SOOPERS #81	28\600\21\2100\0617\000\202900\3284	35.23
02282017	03022017	JULIE	RAMSEY	WORLDSTRIDES LAKELAND	23\204\14\2044\0810\000\000000\3230	2041.24
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	NOODLES & CO 127	22\302\19\0090\0580\000\404800\3220	9.75
03012017	03022017	ANDREA	FITCH	FCCLA	23\301\14\2064\0580\000\000000\3230	20.00
03012017	03022017	ANDREA	FITCH	KING SOOPERS #5114	23\301\14\2065\0600\000\000000\3230	186.04
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	10\302\11\11250\0600\000\000000\0302	85.00
03012017	03022017	TONYA	HINDMAN	HILLYARD INC DENVER	10\107\26\2621\0600\000\000000\0107	1021.52
03012017	03022017	TONYA	HINDMAN	WASTE MGMT WM EZPAY	10\107\26\2621\0600\000\000000\0107	78.96
02282017	03022017	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	30.05
02282017	03022017	MARIA	DUTMER	UNION COLONY BANK POST	10\101\11\0010\0533\000\000000\0101	7.63
03012017	03022017	MARIA	DUTMER	WM SUPERCENTER #1659	10\101\24\2410\0600\000\000000\0101	30.08
03012017	03022017	ELECTIVE	DEPARTMENT	KING SOOPERS #0114	10\204\11\0200\0600\000\000000\0204	27.06
03012017	03022017	JANELLE	HEISER	AMAZON MKTPLACE PMTS	10\301\11\0200\0600\000\000000\0301	14.99
03022017	03022017	JANELLE	HEISER	AMAZON MKTPLACE PMTS	23\301\14\1984\0600\000\000000\3230	31.98
03022017	03022017	JANELLE	HEISER	AMAZON MKTPLACE PMTS	10\301\11\0200\0600\000\000000\0301	105.95
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	MUSIC THEATRE INTN'L	10\302\11\0560\0600\000\000000\0302	20.00
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	TRACTOR SUPPLY CO #178	23\302\14\2069\0600\000\000000\3230	79.67
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	23\302\14\2030\0600\000\000000\3230	88.94
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	23\302\14\2030\0600\000\000000\3230	62.70
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\2030\0600\000\000000\3230	17.35
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\2030\0600\000\000000\3230	47.07
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	DOLLAR TREE	23\302\14\2030\0600\000\000000\3230	19.00
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	DICKS CLOTHING&SPORTIN	23\302\14\2030\0600\000\000000\3230	40.92
03022017	03022017	MICHELLE	ESPINOSA	DMI * DELL K-12/GOVT	10\600\25\2510\0600\000\000000\2401	1798.02
03012017	03022017	PRAIRIE VIEW	HIGH SCHOOL	CRESCENT ELECTRIC 064	10\302\11\0030\0650\000\000000\0302	29.83
03012017	03022017	MARTHA	COSBY	THE UPS STORE #3224	74\103\14\2098\0600\000\000000\3230	17.06
03012017	03022017	MARTHA	COSBY	WM SUPERCENTER #1659	10\103\24\2410\0600\000\000000\0103	76.23
03012017	03022017	LISA	EGAN	DIONS - CO 3 - COMMERC	41\112\45\4500\0600\000\161203\3410	47.41
03012017	03022017	DANIEL	DOEHLER	GOPHER SPORT	23\105\14\2004\0600\000\000000\3230	49.95
02282017	03022017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	36.23
02282017	03022017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	38.89
03022017	03022017	KRISTIN	HAYEN	TEACHERSPAYTEACHERS.CO	10\109\11\0014\0600\000\000000\0109	4.50
03012017	03022017	CONSTANCE	ESKAM	WAL-MART #3867	23\109\14\2016\0600\000\000000\3230	9.99
03012017	03022017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\21\2140\0600\000\313000\2102	171.38
02282017	03022017	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23\109\14\1977\0600\000\000000\3230	1068.00
03012017	03022017	JULIE	BOZEMAN	GALLAWAYSAFETYSUPPL	10\600\12\1700\0600\000\313000\2101	118.37
03012017	03022017	JULIE	BOZEMAN	COMPLETE BUSINESS SYST	10\109\11\0010\0600\000\000000\0109	77.50
02272017	03022017	D RICKY	HERNBLOOM	RIC HANSEN ENTERTAINME	23\201\14\2030\0500\000\000000\3230	395.00
03012017	03022017	SHEILA	LOVE	SPORTLINE OF ARVADA	23\201\14\1856\0600\000\000000\3230	65.00
03012017	03022017	SHEILA	LOVE	SPORTLINE OF ARVADA	23\201\14\1826\0600\000\000000\3230	65.00
03012017	03022017	SHEILA	LOVE	SPORTLINE OF ARVADA	10\201\11\0830\0600\000\000000\0201	130.00
02282017	03022017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	3.99
02282017	03022017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0500\0600\000\000000\0201	32.24
03012017	03022017	STUART	MIDDLE SCHOOL	AMAZON.COM	23\204\14\1906\0617\000\000000\3230	57.75
03012017	03022017	STUART	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23\204\14\1906\0617\000\000000\3230	24.99
03012017	03022017	STUART	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23\204\14\1960\0617\000\000000\3230	165.03
03022017	03022017	STUART	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23\204\14\2056\0617\000\000000\3230	416.28
03012017	03022017	STUART	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23\204\14\2056\0617\000\000000\3230	69.98
03012017	03022017	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0600\000\000000\0301	49.65
02282017	03022017	RAY	GARZA	GARRETSON S SPORT CENT	23\301\14\2071\0600\000\000000\3230	130.97
03012017	03022017	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	42.15
03012017	03022017	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	8.99
03012017	03022017	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	19.98
03012017	03022017	KAREN	SMIDT	FOLLETT SCHOOL SOLUTIO	23\301\22\2220\0600\000\000000\3230	860.87
03012017	03022017	CHRIS	FIEDLER	TIME PARK LOT 20B	10\600\23\2321\0580\000\000000\2301	15.00
03012017	03022017	JENNIFER	DELGADO	GASES & ARC SUPPLY INC	10\302\13\1063\0600\000\312000\0302	95.83
03012017	03022017	JENNIFER	DELGADO	MICRO COMPUTER TECHNOL	10\302\11\0030\0650\000\000000\0302	150.00
03012017	03022017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	75.00
03022017	03022017	DEBRA EGAN	ZINKER	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	89.50
03012017	03022017	SANDY	ALTMANN	CO GOVT SERVICES	10\600\28\2839\0500\000\000000\2501	632.00

INVOICE #3005576702 CORE REFUND PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:55 PM EDT

INVOICE #3005612216 PARTS FOR BUSE 6-4 KATHLEEN LOCKETT 03-Apr-17 01:46 PM EDT

math classroom supplies Victoria Walston 20-Mar-17 01:23 PM EDT

Thermometer for Warmer at PVMS STEVE RICHMOND 30-Mar-17 10:15 AM EDT

Potestio-opinion writing unit JULIE RODGERS 13-Mar-17 03:57 PM EDT

payment for DC trip GRACIELA ERIVES 02-Apr-17 08:32 PM EDT

Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:10 AM EDT

Post cards and labels for Kinder Open House Mailer AMY STRONG 21-Mar-17 04:13 PM EDT

Before & After Supplies and Materials LYNETTE COULTER 23-Mar-17 01:47 PM EDT

supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:28 AM EDT

PIO Tracy Rudnick plaque for BOE Meetings LYNN SHEATS 06-Mar-17 07:01 PM EST

Image Summit McPherson MARTHA COSBY 20-Mar-17 01:51 PM EDT

Healthy Schools - Meeting Snacks LYNETTE GRIFFIN 15-Mar-17 11:29 AM EDT

Deposit #5-Washington DC Trip Julie Ramsey 07-Mar-17 12:12 PM EST

Conference DECA CARRIE ROMERO 10-Mar-17 01:41 PM EST

FCCLA State registration fee Victoria Walston 23-Mar-17 02:27 PM EDT

lab supplies Victoria Walston 23-Mar-17 02:28 PM EDT

Sheet Music CARRIE ROMERO 10-Mar-17 01:42 PM EST

custodial supplies Tonya Hindman 10-Mar-17 12:40 PM EST

trash collection Tonya Hindman 10-Mar-17 12:41 PM EST

batteries and power cord REBECCA SMITH 24-Mar-17 12:28 PM EDT

Postage for students records and kinder letters. MARIA DUTMER 09-Mar-17 12:33 PM EST

Supplies for Nurse's office MARIA DUTMER 09-Mar-17 12:27 PM EST

Broom, putty knives Julie Ramsey 07-Mar-17 12:15 PM EST

drawing project supplies Victoria Walston 21-Mar-17 10:31 AM EDT

photo contest prizes Victoria Walston 21-Mar-17 10:34 AM EDT

drawing project supplies Victoria Walston 21-Mar-17 10:32 AM EDT

Perusal Script CARRIE ROMERO 17-Mar-17 01:31 PM EDT

Swivel Brake, Rigid, cable CARRIE ROMERO 09-Mar-17 11:13 AM EST

Supplies for retreat CARRIE ROMERO 09-Mar-17 05:12 PM EST

Supplies for retreat CARRIE ROMERO 09-Mar-17 05:14 PM EST

Supplies for Retreat CARRIE ROMERO 09-Mar-17 05:15 PM EST

Supplies CARRIE ROMERO 16-Mar-17 10:15 AM EDT

Random Supplies for Retreat CARRIE ROMERO 09-Mar-17 04:51 PM EST

Supplies for retreat CARRIE ROMERO 09-Mar-17 05:20 PM EST

Finance Desks for Diane and Stacey MICHELLE ESPINOSA 13-Mar-17 03:35 PM EDT

Ties for chromebook carts JOHN KISH 06-Mar-17 10:37 AM EST

Postage Box tops MARTHA COSBY 20-Mar-17 01:30 PM EDT

Office and clinic supply MARTHA COSBY 20-Mar-17 01:46 PM EDT

Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:14 AM EDT

Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 12:05 PM EDT

Hayen supplies JULIE RODGERS 20-Mar-17 01:02 PM EDT

Eskam-bowls & napkins JULIE RODGERS 13-Mar-17 03:56 PM EDT

Sam Homer-SPED psychologist supplies JULIE RODGERS 13-Mar-17 03:25 PM EDT

pallet of copy paper JULIE RODGERS 13-Mar-17 03:27 PM EDT

arm guards for SPED paras JULIE RODGERS 13-Mar-17 03:27 PM EDT

copier staples JULIE RODGERS 13-Mar-17 03:28 PM EDT

Student Council - Dance DJ BRENDA GUADAGNOLI 23-Mar-17 10:49 AM EDT

PE Supplies Boys Soccer Supplies Girls Soccer Supplies BRENDA GUADAGNOLI 23-Mar-17 11:41 AM EDT

PE Supplies Boys Soccer Supplies Girls Soccer Supplies BRENDA GUADAGNOLI 23-Mar-17 11:41 AM EDT

PE Supplies Boys Soccer Supplies Girls Soccer Supplies BRENDA GUADAGNOLI 23-Mar-17 11:41 AM EDT

Read 180 Supplies BRENDA GUADAGNOLI 23-Mar-17 12:25 PM EDT

Read 180 Supplies BRENDA GUADAGNOLI 23-Mar-17 12:32 PM EDT

food for student store Julie Ramsey 07-Mar-17 12:57 PM EST

food for student store Julie Ramsey 07-Mar-17 12:59 PM EST

food for student store Julie Ramsey 07-Mar-17 12:55 PM EST

PARCC Testing snacks-Rice Krispies Treats Julie Ramsey 07-Mar-17 01:04 PM EST

PARCC Snacks-Fruit Snacks Julie Ramsey 07-Mar-17 12:43 PM EST

meeting and main office supplies Victoria Walston 21-Mar-17 02:27 PM EDT

field equipment Victoria Walston 27-Mar-17 01:54 PM EDT

new light board Victoria Walston 23-Mar-17 09:57 AM EDT

new light board Victoria Walston 23-Mar-17 09:57 AM EDT

Fiddler on the Roof supplies Victoria Walston 23-Mar-17 09:58 AM EDT

collection development books Victoria Walston 22-Mar-17 09:29 AM EDT

Parking for Turnberry CDE Award LYNN SHEATS 09-Mar-17 01:18 PM EST

Replacement Rod CARRIE ROMERO 09-Mar-17 11:21 AM EST

Repair Epson Powerlite CARRIE ROMERO 09-Mar-17 11:23 AM EST

GED Exams Jayne Hanavan 21-Mar-17 03:45 PM EDT

CEL5 protocols MARIKAY BASS 23-Mar-17 04:15 PM EDT

background checks SANDY ALTMANN 23-Mar-17 01:50 PM EDT

03012017	03022017	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	57.00
03012017	03022017	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	166.04
03012017	03022017	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25\780\27\2740\0600\000\000000\3252	1236.75
02282017	03022017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	160.98
03012017	03022017	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	49.46
03022017	03032017	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	11.99
03012017	03032017	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	7.49
03022017	03032017	ANDRE	LUCERO	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000385\2725	35.94
03022017	03032017	ANDRE	LUCERO	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000385\2725	-35.94
03022017	03032017	MARY	BERENS	PRO ED INC	10\600\21\2140\0600\000\313000\2102	68.20
03032017	03032017	MARY	BERENS	NCS PEARSON	10\600\21\2140\0600\000\313000\2102	210.96
03022017	03032017	PATRICIA	KIDD	WM SUPERCENTER #4567	23\111\14\1913\0600\000\000000\3230	3.94
03022017	03032017	DIANA	ABBAS	TARGET 0021832	10\302\12\1700\0600\000\313000\2101	60.84
03022017	03032017	DIANA	ABBAS	MICHAELS STORES 8790	10\302\12\1700\0600\000\313000\2101	21.25
03022017	03032017	DIANA	ABBAS	KING SOOPERS #0114	10\302\12\1700\0600\000\313000\2101	27.88
03032017	03032017	GRACIELA	ERIVES	NETBRANDS MEDIA CORP.	10\203\24\2410\0600\000\000000\0203	301.70
03022017	03032017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	36.94
03012017	03032017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	67.54
03012017	03032017	BELINDA	GONZALES	SAFEWAY STORE 00029173	10\600\23\2321\0617\000\000000\2301	72.52
03012017	03032017	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	5.99
03022017	03032017	ADAMS	YOUTH SERVICES CTR	STAPLES 00114462	28\973\11\0090\0600\000\000000\2203	90.00
03012017	03032017	JULIE	RAMSEY	OFFICE DEPOT #1080	23\204\14\1906\0600\000\000000\3230	26.09
03022017	03032017	RYAN	FOX	LOWES #02479	10\760\26\2630\0600\000\000340\2725	142.22
03022017	03032017	RYAN	FOX	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	74.48
03022017	03032017	PAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\13\1023\0600\000\313000\0302	99.99
03012017	03032017	PAIRIE VIEW	HIGH SCHOOL	DARICE	23\302\14\1904\0600\000\000000\3230	88.38
03012017	03032017	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	29.90
03012017	03032017	ALICIA	CHAMPLIN	DENVER ZOO	23\301\14\1946\0580\000\000000\3230	615.20
03022017	03032017	KRISTINA	PIHBBS	KING SOOPERS #0136	23\203\14\1929\0617\000\000000\3230	16.34
03032017	03032017	STEPHANIE	SMITHGALL	WAL-MART #1659	10\600\23\1720\0600\000\313000\2101	42.12
03022017	03032017	JULIE	DEMAIO	DISCOUNT SCHOOL SUPPLY	19\610\11\0040\0600\000\314100\2102	31.97
03022017	03032017	CATHERINE	MOORE	TARGET 0020529	10\103\21\2140\0600\000\313000\2102	39.14
03012017	03032017	PAIRIE VIEW	HIGH SCHOOL	TIARA PRINTING	23\302\14\1949\0550\000\000000\3230	1348.66
03022017	03032017	MARK	LANGSTON	QDOBA MEXICAN EATS QPS	23\301\14\1925\0617\000\000000\3230	231.24
03012017	03032017	KATIE	LEMCKE	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	34.40
03012017	03032017	KATIE	LEMCKE	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	11.78
03012017	03032017	MICHELLE	STRINGFELLOW	LAKESHORE LEARNING MAT	10\610\12\1791\0600\000\313100\2101	132.22
03012017	03032017	PAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	23\302\14\2030\0600\000\000000\3230	20.00
03012017	03032017	PAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\2031\0600\000\000000\3230	8.62
03032017	03032017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	46.99
03032017	03032017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	70.07
03032017	03032017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	142.39
03032017	03032017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	33.48
03022017	03032017	PAIRIE VIEW	HIGH SCHOOL	CRESCENT ELECTRIC 002	10\302\11\0030\0650\000\000000\0302	-0.84
03022017	03032017	PAIRIE VIEW	HIGH SCHOOL	SQU*SQ *GREASE SPOT SC	74\302\14\1923\0890\000\000000\3800	213.50
03012017	03032017	MICHAEL	CLOW	PR JOBS LIST LLC	10\600\28\2830\0540\000\000000\2501	150.00
11192016	03032017	MARTHA	COSBY	REVERSE DISPUTE CRDT NN	74\103\14\2098\0890\000\000000\3230	101.69
03012017	03032017	MARTHA	COSBY	OFFICE DEPOT #1080	28\103\29\2900\0600\000\204200\3284	54.11
03012017	03032017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	-10.49
03012017	03032017	LISA	EGAN	OTC BRANDS, INC.	41\112\45\4500\0600\000\161203\3410	151.64
03012017	03032017	LISA	EGAN	OTC BRANDS, INC.	41\112\45\4500\0600\000\161203\3410	179.91
03022017	03032017	HENDERSON	ELEMENTARY	ZANER-BLOSER	10\105\11\0010\0640\000\000000\0105	215.82
03022017	03032017	HENDERSON	ELEMENTARY	YOUNG AMERICANS CENTER	23\105\14\1966\0580\000\000000\3230	520.00
03022017	03032017	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	169.00
03022017	03032017	WEST RIDGE	ELEMENTARY	ACT*BIRD CONSERVANCY	23\109\14\2019\0600\000\000000\3230	345.60
03012017	03032017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	31.00
03012017	03032017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	210.36
03022017	03032017	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0014\0640\000\000000\0109	132.11
03022017	03032017	JULIE	BOZEMAN	AMAZON.COM	10\109\22\2220\0640\000\000000\0109	25.44
03022017	03032017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\22\2220\0600\000\000000\0109	99.59
03022017	03032017	TURNBERRY	ELEMENTARY	KING SOOPERS #0136	10\110\21\2130\0600\000\000000\0110	14.14
03012017	03032017	BRENDA	GUADAGNOLI	TEAM DIRECT	23\200\14\1863\0600\000\000000\3230	641.75
03022017	03032017	BRENDA	GUADAGNOLI	FOLLETT SCHOOL Solutio	10\201\22\2220\0640\000\000000\0201	20.97
03012017	03032017	STUART	MIDDLE SCHOOL	OFFICE DEPOT #1080	10\204\11\2410\0600\000\000000\0204	28.89
03022017	03032017	STUART	MIDDLE SCHOOL	PEPSI CENTER - AT - M	23\204\14\1800\0500\000\000000\3230	200.00
03022017	03032017	STUART	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23\204\14\1906\0617\000\000000\3230	27.99
03022017	03032017	PATRICK	SANDOVAL	KING SOOPERS #81	23\301\14\1946\0600\000\000000\3230	37.98
03022017	03032017	TODD	HETHERINGTON	KING SOOPERS #81	23\301\14\2068\0600\000\000000\3230	39.94
03022017	03032017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	9.18
03022017	03032017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\1993\0600\000\000000\3230	20.44
03022017	03032017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	2.03
03022017	03032017	TODD	HETHERINGTON	ROCK AUTO	23\301\14\2068\0600\000\000000\3230	175.99

supplies LEONARD ADAME 07-Mar-17 08:13 AM EST
chain for swings at thimmig elementary JOEY JOJOLA 03-Mar-17 10:29 AM EST
INVOICE #10102907 PARTS FOR BUSES WASHER FLUID KATHLEEN LOCKETT 03-Apr-17 01:37 PM EDT
INVOICE 10102907# PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:36 PM EDT
INVOICE #001P32051 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:35 PM EDT
supplies for GUR class GRACIELA ERIVES 02-Apr-17 09:16 PM EDT
Chainsaw tune up ANDRE LUCERO 30-Mar-17 08:46 AM EDT
Paint ANDRE LUCERO 30-Mar-17 08:43 AM EDT
Paint ANDRE LUCERO 30-Mar-17 08:43 AM EDT
ASDS Protocols MARIKAY BASS 22-Mar-17 05:55 PM EDT
SSIS Testing MARIKAY BASS 22-Mar-17 05:00 PM EDT
choir/music supplies LESLIE BACA 23-Mar-17 06:19 PM EDT
Rewards Program MARIKAY BASS 22-Mar-17 04:52 PM EDT
Yarn for class project MARIKAY BASS 22-Mar-17 04:53 PM EDT
Wrong note, this receipt for rewards program MARIKAY BASS 22-Mar-17 04:54 PM EDT ---- Yarn for
PVMS bracelets for incoming 6th graders GRACIELA ERIVES 02-Apr-17 08:33 PM EDT
Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:10 AM EDT
District Leadership Meeting Supplies/Food LYNN SHEATS 06-Mar-17 07:02 PM EST
CTE Office Supplies Maricruz Jones 23-Mar-17 02:42 PM EDT
Health teacher classroom project supplies Mclsaac KERRI PACHELO 22-Mar-17 01:53 PM EDT
Envelopes for fundraiser Julie Ramsey 07-Mar-17 12:33 PM EST ----- Envelopes Julie Ramsey 07-M
paint for schools Ryan Fox 16-Mar-17 03:54 PM EDT
tires for grounds trailer Ryan Fox 16-Mar-17 03:53 PM EDT
Photo Backdrop CARRIE ROMERO 16-Mar-17 10:35 AM EDT
Wooden bird houses CARRIE ROMERO 10-Mar-17 01:45 PM EST
divider tabs REBECCA SMITH 27-Mar-17 11:49 AM EDT ---- divider tabs REBECCA SMITH 27-Mar-17 1
Denver Zoo Victoria Walston 20-Mar-17 02:35 PM EDT
supplies for student of week and honor roll students GRACIELA ERIVES 02-Apr-17 09:14 PM EDT
Art supplies MARIKAY BASS 23-Mar-17 10:49 AM EDT
Classroom Supplies MARIKAY BASS 23-Mar-17 06:07 PM EDT
Counseling supplies MARIKAY BASS 22-Mar-17 06:18 PM EDT
Musical Tickets CARRIE ROMERO 17-Mar-17 01:34 PM EDT
AP/AD interview dinner Victoria Walston 21-Mar-17 02:24 PM EDT
Classroom supplies MARIKAY BASS 23-Mar-17 10:53 AM EDT
Legal pads CARRIE ROMERO 16-Mar-17 10:38 AM EDT
Erasers, pencil boxes CARRIE ROMERO 10-Mar-17 02:14 PM EST
monthly Sprint bill MICHELLE ESPINOSA 13-Mar-17 03:38 PM EDT
monthly Sprint bill MICHELLE ESPINOSA 13-Mar-17 03:38 PM EDT
monthly Sprint bill MICHELLE ESPINOSA 13-Mar-17 03:38 PM EDT
monthly Sprint bill MICHELLE ESPINOSA 13-Mar-17 03:38 PM EDT
sales tax credit JOHN KISH 15-Mar-17 05:20 PM EDT ---- tax credit JOHN KISH 06-Mar-17 10:37 A
Printing fee & art fee leggings, long sleeve CARRIE ROMERO 10-Mar-17 02:16 PM EST
tech network spec SANDY ALTMANN 23-Mar-17 01:49 PM EDT
Fundraising top sellers lunch MARTHA COSBY 20-Mar-17 01:05 PM EDT
Sped supply MARTHA COSBY 20-Mar-17 01:41 PM EDT
Ameritowne 5th grade Bobbi Smith 09-Mar-17 01:18 PM EST
3rd grade Water & You program JULIE RODGERS 13-Mar-17 03:59 PM EDT
construction paper JULIE RODGERS 13-Mar-17 03:29 PM EDT
construction paper, tape, envelopes, clipboards, glue JULIE RODGERS 13-Mar-17 03:29 PM EDT
Common Core books for 4th grade JULIE RODGERS 13-Mar-17 03:32 PM EDT
library books JULIE RODGERS 13-Mar-17 03:33 PM EDT
library supplies JULIE RODGERS 13-Mar-17 03:33 PM EDT
Supplies for clinic (crackers, cups) ELIZABETH YORK 15-Mar-17 11:20 AM EDT
District Wrestling Supplies BRENDA GUADAGNOLI 23-Mar-17 12:38 PM EDT
Library Books BRENDA GUADAGNOLI 23-Mar-17 12:44 PM EDT
tape Julie Ramsey 07-Mar-17 12:30 PM EST
Deposit-Mammoth Julie Ramsey 07-Mar-17 12:10 PM EST
food for student store Julie Ramsey 07-Mar-17 12:52 PM EST
materials for edible labs Victoria Walston 21-Mar-17 02:50 PM EDT
cleaning supplies Victoria Walston 21-Mar-17 10:43 AM EDT
auto class supplies Victoria Walston 21-Mar-17 10:48 AM EDT
golf cart repairs Victoria Walston 21-Mar-17 10:52 AM EDT
auto class supplies Victoria Walston 21-Mar-17 10:52 AM EDT
auto class supplies Victoria Walston 21-Mar-17 11:01 AM EDT

03022017	03032017	JOHN	BINER	SMK	10\301\24\2410\0600\000\000000\0301	250.00	see credit Victoria Walston 20-Mar-17 01:10 PM EDT
03022017	03032017	JOHN	BINER	SMK	10\301\24\2410\0600\000\000000\0301	-250.00	refund on canceled membership Victoria Walston 20-Mar-17 01:07 PM EDT
03012017	03032017	JANE	ARCHULETA	THE HOME DEPOT #1547	10\301\11\0560\0600\000\000000\0301	269.00	ladder for drama Victoria Walston 23-Mar-17 11:43 AM EDT
03022017	03032017	JANE	ARCHULETA	NORCOSTCO	23\301\14\1949\0600\000\000000\3230	2000.00	Fiddler on the Roof costume rentals Victoria Walston 23-Mar-17 10:00 AM EDT
03022017	03032017	JANE	ARCHULETA	NORCOSTCO	23\301\14\1949\0600\000\000000\3230	2432.42	Fiddler on the Roof costume rental Victoria Walston 23-Mar-17 10:01 AM EDT
03022017	03032017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	22.40	instrument repair Victoria Walston 23-Mar-17 11:04 AM EDT
03022017	03032017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	38.69	
03022017	03032017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	22.50	
03022017	03032017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	399.80	guitar books Victoria Walston 23-Mar-17 11:30 AM EDT
03012017	03032017	JULIE	TRUJILLO	SPIRIT AIRLINES	23\301\14\1800\0600\000\000000\3230	218.19	fraud charge see credit Victoria Walston 21-Mar-17 11:59 AM EDT
03032017	03032017	JENNIFER	DELGADO	ARC*SERVICES/TRAINING	23\302\14\1880\0500\000\000000\3230	189.00	Coaches certifications CARRIE ROMERO 10-Mar-17 02:23 PM EST
03022017	03032017	JENNIFER	DELGADO	NEFFCO.COM	23\302\14\2075\0600\000\000000\3230	51.30	All Conference awards CARRIE ROMERO 10-Mar-17 02:25 PM EST
03012017	03032017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	21.58	Supplies Jayne Hanavan 21-Mar-17 03:49 PM EDT
03012017	03032017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	119.98	Supplies Jayne Hanavan 21-Mar-17 03:50 PM EDT
03022017	03032017	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	10\610\12\1791\0600\000\313100\2101	413.99	Wall Panels for Young 3's classroom MARIKAY BASS 24-Mar-17 12:15 PM EDT
03022017	03032017	JILL	SPRAFKE	WAL-MART #1659	10\101\12\1791\0600\000\313100\2101	46.28	Classroom supplies MARIKAY BASS 23-Mar-17 10:51 AM EDT
03022017	03032017	SARAH	MEADE	WALGREENS #6344	10\600\21\2150\0600\000\313000\2102	17.98	AA Batteries for OTMS systems MARIKAY BASS 23-Mar-17 11:07 AM EDT
03012017	03032017	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	4.78	supplies SANDY ALTMANN 23-Mar-17 01:48 PM EDT
03012017	03032017	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	29.90	supplies SANDY ALTMANN 23-Mar-17 01:47 PM EDT
03022017	03032017	SANDY	ALTMANN	KING SOOPERS #0136	10\600\28\2830\0617\000\000000\2501	106.50	ncaspa meeting host SANDY ALTMANN 23-Mar-17 01:46 PM EDT
03012017	03032017	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\204\31\3100\0600\000\000000\3510	14.97	ST - Supplies, Dust Pan LYNETTE GRIFFIN 28-Mar-17 11:17 AM EDT
03022017	03032017	LEROY	HEIDE	FS *SYSTOOLSGROUP	10\600\28\2846\0500\000\000000\2602	49.00	SysTools Mac MBOX converter - license MICHELLE ESPINOSA 13-Mar-17 03:39 PM EDT
03012017	03032017	JONATHAN	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	79.96	supplies LEONARD ADAME 07-Mar-17 08:12 AM EST
03022017	03032017	SAM	SIKORA	LOWES #02479	10\760\26\2620\0600\000\000320\2722	28.35	ESC - w.o. 51687 SAM SIKORA 28-Mar-17 09:06 AM EDT
03022017	03032017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	60.43	INVOICE #8565706172994 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:35 PM EDT
03022017	03032017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	598.35	INVOICE #01 295353 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:28 PM EDT
03052017	03062017	HOLLY	MAIKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	54.48	supplies for GUR class GRACIELA BRIVEST 02-Apr-17 09:16 PM EDT
03022017	03062017	ANDRE	LUCERO	THE HOME DEPOT #1547	41\600\40\4000\0600\000\161218\3410	8.58	Bond sign concrete ANDRE LUCERO 30-Mar-17 08:41 AM EDT
03062017	03062017	CHRISTINE	BRADFORD	AMAZON MKTPLACE PMTS	10\301\11\1100\0600\000\000000\0301	63.95	classroom supplies for math dept Victoria Walston 20-Mar-17 01:27 PM EDT
03032017	03062017	KEVIN	DENKE	DTV	10\600\23\2322\0500\000\000000\2206	31.58	Feb/March Bill - Invoice #30818771675 LYNN SHEATS 07-Mar-17 03:47 PM EST
03032017	03062017	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	110.62	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:10 AM EDT
03032017	03062017	STEVE	RICHMOND	HOBART SERVICE-W	10\760\26\2620\0600\000\000380\2722	69.18	Guide seals for dishwasher at Vikan STEVE RICHMOND 30-Mar-17 10:14 AM EDT
03032017	03062017	STEVE	RICHMOND	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	1902.66	Burner control for Randy at Thimmig STEVE RICHMOND 30-Mar-17 10:13 AM EDT
03042017	03062017	STEVE	RICHMOND	TRANE SUPPLY-111616	10\760\26\2620\0600\000\000320\2722	161.82	Module for RTU 6 at PVHS STEVE RICHMOND 30-Mar-17 10:12 AM EDT
03042017	03062017	MARY	BERENS	RVRSIDE EDU	28\973\11\0090\0640\000\000000\3283	1355.97	Woodcock Johnson IV for testing Students MARIKAY BASS 22-Mar-17 06:04 PM EDT
03032017	03062017	KRISTIN	SCHRADER	WALMART.COM	10\104\21\2140\0600\000\313000\2102	149.18	Sensory tools and office supplies MARIKAY BASS 23-Mar-17 10:47 AM EDT
03052017	03062017	SARA	KNIPPENBERG	AMAZON MKTPLACE PMTS	10\105\21\2140\0600\000\313000\2102	59.42	Games for Dr K. Bobbi Smith 21-Mar-17 02:28 PM EDT
03042017	03062017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	59.05	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:11 AM EDT
03032017	03062017	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	21.99	Cleaner for devices before Testing AMY STRONG 21-Mar-17 04:14 PM EDT
03032017	03062017	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	8.29	cleaning cloths for devices for testing AMY STRONG 21-Mar-17 04:16 PM EDT
03042017	03062017	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	81.96	Before & After Supplies and Materials LYNETTE COULTER 23-Mar-17 01:47 PM EDT
03032017	03062017	LINDSAY	KAUFMAN CRAIG	FPS/MOUNTAIN ALARM	10\760\26\2620\0400\000\000365\2722	300.00	Security monitoring LINDSAY KAUFMAN CRAIG 29-Mar-17 01:23 PM EDT
03032017	03062017	ERIC	MORRISSEY	SAFeway STORE 00029173	27\102\32\3210\0600\000\000000\3520	9.66	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:09 AM EDT
03032017	03062017	PRAIRIE VIEW	HIGH SCHOOL	SAFeway STORE 00029173	23\302\14\2011\0600\000\000000\3230	9.16	Elbow macaroni CARRIE ROMERO 13-Mar-17 09:44 AM EDT
03052017	03062017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	10\302\13\0900\0600\000\312000\0302	21.96	Clorox Wipes CARRIE ROMERO 16-Mar-17 10:41 AM EDT
03022017	03062017	PRAIRIE VIEW	HIGH SCHOOL	CHEYENNE MOUNTAIN RESO	23\302\14\2060\0580\000\000000\3230	112.00	Extra room should not be CARRIE ROMERO 21-Mar-17 01:54 PM EDT
03052017	03062017	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4745	23\302\14\2059\0600\000\000000\3230	292.12	Items for the store CARRIE ROMERO 16-Mar-17 10:43 AM EDT
03032017	03062017	TARA	COMINSKY	CESCO LINGUISTICS SVC	19\610\11\0040\0500\000\314100\3190	60.00	Interpreter for IEP meeting MARIKAY BASS 23-Mar-17 04:10 PM EDT
03022017	03062017	KATHLEEN	BLAIR	GRADUATIONSOURCE	23\303\14\2053\0600\000\000000\3230	99.60	Diploma covers Jayne Hanavan 21-Mar-17 03:57 PM EDT
03022017	03062017	ANDREA	FITCH	PAYPAL	23\301\14\2064\0580\000\000000\3230	1404.00	FCCLA State registration fee for students Victoria Walston 23-Mar-17 02:29 PM EDT
03022017	03062017	TANNER	DAHLMAN	OFFICE DEPOT #1080	10\600\28\2890\0600\000\000000\2712	8.98	Supplies for project managers and pens for Nancy's meetings TANNER DAHLMAN 15-Mar-17 05:38 PM EDT
03022017	03062017	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	33.24	Supplies for project managers and pens for Nancy's meetings TANNER DAHLMAN 15-Mar-17 05:38 PM EDT
03032017	03062017	TANNER	DAHLMAN	THE HOME DEPOT #1547	41\204\26\2660\0600\000\161207\3410	42.67	Motion sensor light for Stuart Middle School purchased by Mike Craig TANNER DAHLMAN 15-Mar-17 05:4
03042017	03062017	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	60.56	Signature stamps and ink refills for the newn project managers TANNER DAHLMAN 16-Mar-17 09:41 AM E
03042017	03062017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\13\1023\0600\000\312000\0302	89.99	Holi powder CARRIE ROMERO 17-Mar-17 01:46 PM EDT
03042017	03062017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1944\0600\000\000000\3230	60.97	Holi powder CARRIE ROMERO 17-Mar-17 01:46 PM EDT
03022017	03062017	TONYA	HINDMAN	MACC	23\107\14\1950\0600\000\000000\3230	731.00	kinder field trip Tonya Hindman 10-Mar-17 12:43 PM EST
03042017	03062017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	169.54	Drish supplies Tonya Hindman 10-Mar-17 12:45 PM EST
03032017	03062017	TONYA	HINDMAN	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	31.16	construction paper, drish incentive Tonya Hindman 10-Mar-17 12:47 PM EST
03032017	03062017	TONYA	HINDMAN	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	83.94	sierra classroom supplies, front office Tonya Hindman 10-Mar-17 12:49 PM EST
03032017	03062017	VICTORIA	WALSTON	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	1154.36	PE Equipment Victoria Walston 20-Mar-17 11:30 AM EDT
03022017	03062017	VICTORIA	WALSTON	SOUTHWEST	10\301\11\0030\0580\000\000000\0301	1289.50	AVID training Victoria Walston 20-Mar-17 12:46 PM EDT
03022017	03062017	VICTORIA	WALSTON	SOUTHWEST	10\301\11\0030\0580\000\000000\0301	257.90	AVID training Victoria Walston 20-Mar-17 12:47 PM EDT
03042017	03062017	VICTORIA	WALSTON	ARC*SERVICES/TRAINING	23\301\14\1800\0300\000\000000\3230	135.00	AED/CPR training Victoria Walston 21-Mar-17 11:49 AM EDT
03032017	03062017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	10.91	Office supplies Victoria Walston 21-Mar-17 11:15 AM EDT
03032017	03062017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	28.97	office supplies Victoria Walston 21-Mar-17 11:15 AM EDT
03032017	03062017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	276.95	office supplies Victoria Walston 21-Mar-17 11:15 AM EDT
03042017	03062017	VICTORIA	WALSTON	PEPSI CENTER - AT - M	23\301\14\2029\0580\000\000000\3230	1720.00	Project Unify Nuggets tickets Victoria Walston 23-Mar-17 11:39 AM EDT
03042017	03062017	ELECTIVE	DEPARTMENT	STONE LEAF POTTERY INC	10\204\11\0200\0600\000\000000\0204	160.36	Pottery glazes Julie Ramsey 07-Mar-17 12:06 PM EST
03042017	03062017	ELECTIVE	DEPARTMENT	AMAZON MKTPLACE PMTS	10\204\11\0200\0600\000\000000\0204	29.70	Crayons Julie Ramsey 07-Mar-17 12:18 PM EST
03022017	03062017	ALICIA	CHAMPLIN	DENVER ZOO	23\301\14\1946\0600\000\000000\3230	595.20	Denver Zoo Victoria Walston 20-Mar-17 02:36 PM EDT
03032017	03062017	DAVID	FELTEN	THE HOME DEPOT #1547	41\112\45\4500\0600\000\161203\3410	99.96	Food for interviews for planning team LISA EGAN 04-Apr-17 12:49 PM EDT ----- Kinder Roundup, flo

03032017	03062017	BRIAN	FRANCA	WIX.COM	23\301\14\2085\0600\000\000000\3230	155.00	Cheer website	Victoria Walston	23-Mar-17 12:11 PM EDT	
03032017	03062017	BRIAN	FRANCA	WIX.COM	23\301\14\2085\0600\000\000000\3230	24.85				
03032017	03062017	BRIAN	FRANCA	WIX.COM*128305029	23\301\14\2085\0600\000\000000\3230	48.96	cheer website	Victoria Walston	23-Mar-17 12:12 PM EDT	
03042017	03062017	ALEXA	SCHUESSLER	THINK SOCIAL PUBLISHIN	10\600\12\1770\0600\000\313000\2101	91.60	Therapy supplies	MARIKAY BASS	23-Mar-17 04:14 PM EDT	
03032017	03062017	CATHERINE	MOORE	TARGET	10\103\21\2140\0600\000\313000\2102	33.64	Counseling supplies	MARIKAY BASS	22-Mar-17 06:21 PM EDT	
03032017	03062017	LAUREL	WHIPPLE	ALERTPROGRAM.COM	10\600\12\1770\0600\000\313000\2101	44.00	Alert Program Through Song	NANCY ASTOR	16-Mar-17 06:01 PM EDT	
03032017	03062017	PRAIRIE VIEW	HIGH SCHOOL	SAMUEL FRENCH INC.	10\302\11\0560\0600\000\000000\0302	12.62	A Script	CARRIE ROMERO	17-Mar-17 01:49 PM EDT	
03022017	03062017	KATIE	LEMCKE	OFFICE DEPOT #1080	10\104\24\2410\0600\000\000000\0104	53.09				
03032017	03062017	KATIE	LEMCKE	ACCURATE LABEL DESIGNS	23\104\14\2027\0600\000\000000\3230	262.95				
03032017	03062017	KATIE	LEMCKE	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	2.39				
03032017	03062017	KATIE	LEMCKE	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	61.17				
03032017	03062017	KATIE	LEMCKE	OFFICE DEPOT #1080	10\104\24\2410\0600\000\000000\0104	35.48				
03022017	03062017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0830\0600\000\000000\0302	116.97	Easel pads	CARRIE ROMERO	13-Mar-17 09:55 AM EDT	
03022017	03062017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	26.46	Address labels	CARRIE ROMERO	13-Mar-17 09:58 AM EDT	
03032017	03062017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1078	10\302\11\0830\0600\000\000000\0302	22.78	pens	CARRIE ROMERO	13-Mar-17 09:59 AM EDT	
03022017	03062017	ATHLETIC	DEPT.	COLORADO SPORTS VIDEO	23\302\14\1918\0500\000\000000\3230	2100.00	Video services for Varsity	CARRIE ROMERO	13-Mar-17 10:02 AM EDT	
03022017	03062017	ATHLETIC	DEPT.	TEAM DIRECT	23\302\14\2075\0600\000\000000\3230	580.00	Senior banners	CARRIE ROMERO	13-Mar-17 10:04 AM EDT	
03032017	03062017	PRAIRIE VIEW	HIGH SCHOO	BOATHOUSE DIRECT S	23\302\14\1829\0600\000\000000\3230	2346.00	Team Uniforms	CARRIE ROMERO	13-Mar-17 10:06 AM EDT	
03032017	03062017	PRAIRIE VIEW	HIGH SCHOO	HARD ROCK ORLANDO R	23\302\14\2091\0580\000\000000\3230	606.91	National dinner	CARRIE ROMERO	17-Mar-17 01:51 PM EDT	
03052017	03062017	PRAIRIE VIEW	HIGH SCHOO	NCA	23\302\14\2091\0580\000\000000\3230	644.00	National Championship package payment	CARRIE ROMERO	21-Mar-17 02:08 PM EDT	
03032017	03062017	BILL	PARKER	KEYSTONE RESV	22\102\22\2210\0580\000\401000\3220	163.36	Lodging for Keystone IB Conference	AMY STRONG	22-Mar-17 01:09 PM EDT	
03022017	03062017	MARTHA	COSBY	OFFICE DEPOT #1080	28\103\29\2900\0600\000\204200\3284	42.68	Sped supply	MARTHA COSBY	20-Mar-17 01:40 PM EDT	
03032017	03062017	MARTHA	COSBY	NASCO MODESTO	28\103\29\2900\0600\000\204200\3284	242.18	Sped supplies	MARTHA COSBY	20-Mar-17 01:37 PM EDT	
03032017	03062017	SOUTHEAST	ELEMENTARY	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	49.96				
03032017	03062017	LISA	EGAN	AMAZON MKTPLACE PMTS	41\112\45\4500\0600\000\161203\3410	271.72				
03042017	03062017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	10.49				
03022017	03062017	HENDERSON	ELEMENTARY	ADAMS COUNTY GLASS	10\105\26\2620\0430\000\000000\0105	175.00	Replace broken window from student in Stocker's room	Bobbi Smith	09-Mar-17 12:48 PM EST	
03042017	03062017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	69.71				
03042017	03062017	TYLER	FARR	MUSICNOTES.COM	23\107\14\1983\0600\000\000000\3230	4.25	music supplies	Tonya Hindman	13-Mar-17 12:24 PM EDT	
03032017	03062017	PNORCK	ELEMENTARY	WAL-MART #1659	23\107\14\1904\0600\000\000000\3230	5.00	folders for art	Tonya Hindman	10-Mar-17 12:50 PM EDT	
03042017	03062017	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING #24	74\108\14\2098\0890\000\000000\3800	60.30	Taylor: butterfly nursery, paper, markers, animal collection	NANCY ASTOR	20-Mar-17 12:31 PM EDT	
03042017	03062017	SECOND CREEK	ELEMENTARY	LAKESHORE LEARNING #24	23\108\14\1950\0600\000\000000\3230	64.15	Taylor: butterfly nursery, paper, markers, animal collection	NANCY ASTOR	20-Mar-17 12:31 PM EDT	
03032017	03062017	NANCY	ASTOR	OFFICE DEPOT #1080	74\108\14\2098\0890\000\000000\3800	45.08	Nunez: Bison Classroom supplies	NANCY ASTOR	16-Mar-17 06:10 PM EDT	
03032017	03062017	TAMARA	MARTINEZ	WAL-MART #4567	23\109\14\2019\0600\000\000000\3230	3.76	Martinez-certificates	JULIE RODGERS	13-Mar-17 03:55 PM EDT	
03032017	03062017	LISA	BEACH	MOUNTAIN MATHLANGUAGE	10\109\11\0013\0600\000\000000\0109	95.95	Beach-mountain math kit	JULIE RODGERS	13-Mar-17 03:54 PM EDT	
03032017	03062017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\21\2140\0600\000\313000\2102	18.00	Sam Homer supplies-SPED psych	JULIE RODGERS	13-Mar-17 03:34 PM EDT	
03032017	03062017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\22\2220\0640\000\000000\0109	10.30	library book	JULIE RODGERS	13-Mar-17 03:34 PM EDT	
03032017	03062017	ANNE	DEFINO	WAL-MART #3867	27\109\32\3210\0600\000\000000\3520	14.35	Before & After Supplies and Materials	LYNETTE COULTER	24-Mar-17 10:49 AM EDT	
03022017	03062017	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	38.63	Surge protector, folders	ELIZABETH YORK	15-Mar-17 11:43 AM EDT	
03022017	03062017	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	23.83	Extension chord	ELIZABETH YORK	15-Mar-17 11:44 AM EDT	
03022017	03062017	ELIZABETH	YORK	ATTAINMENT COMPANY, IN	10\110\11\0010\0600\000\000000\0110	157.82	Attainment Company - Books for SPED	ELIZABETH YORK	15-Mar-17 11:12 AM EDT	
03052017	03062017	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	70.56	Pencils, erasers, pencil sharpener for music	ELIZABETH YORK	15-Mar-17 11:42 AM EDT	
03052017	03062017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\21\2130\0600\000\000000\0110	57.60	Health Clinic Supplies	ELIZABETH YORK	15-Mar-17 11:59 AM EDT	
03022017	03062017	CHRISTY	MEREDITH	IBARMS	22\201\11\0060\0580\000\201100\3220	210.00	IB Registration	BRENDA GUADAGNOLI	23-Mar-17 11:57 AM EDT	
03022017	03062017	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	199.00	Custodial Supplies	BRENDA GUADAGNOLI	23-Mar-17 12:44 PM EDT	
03022017	03062017	BRENDA	GUADAGNOLI	TEAM DIRECT	23\200\14\1863\0600\000\000000\3230	641.75	District Wrestling Supplies (charged twice-- credit issued 3/6/17)	BRENDA GUADAGNOLI	23-Mar-17 12:12:44 PM EDT	
03042017	03062017	BRENDA	GUADAGNOLI	UPS	23\200\14\1800\0533\000\000000\3230	18.54	District Athletics Postage	BRENDA GUADAGNOLI	23-Mar-17 12:50 PM EDT	
03022017	03062017	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23\201\14\2004\0600\000\000000\3230	375.20	PE Activity Supplies	BRENDA GUADAGNOLI	23-Mar-17 12:52 PM EDT	
03032017	03062017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	8.79	Math Supplies	General Activity Supplies	BRENDA GUADAGNOLI	23-Mar-17 12:54 PM EDT
03032017	03062017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	23\201\14\1950\0600\000\000000\3230	13.79	Math Supplies	General Activity Supplies	BRENDA GUADAGNOLI	23-Mar-17 12:54 PM EDT
03042017	03062017	BRENDA	GUADAGNOLI	SOCCERGARAGE.COM	23\201\14\1826\0600\000\000000\3230	-71.94	Boys Soccer Return	Girls Soccer Return	BRENDA GUADAGNOLI	23-Mar-17 12:56 PM EDT
03042017	03062017	BRENDA	GUADAGNOLI	SOCCERGARAGE.COM	23\201\14\1856\0600\000\000000\3230	-71.94	Boys Soccer Return	Girls Soccer Return	BRENDA GUADAGNOLI	23-Mar-17 12:56 PM EDT
03052017	03062017	BRENDA	GUADAGNOLI	UPS	23\200\14\1800\0533\000\000000\3230	2.19	District Athletic Postage	BRENDA GUADAGNOLI	23-Mar-17 01:10 PM EDT	
03042017	03062017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	18.88	Off of Prin Supplies	BRENDA GUADAGNOLI	23-Mar-17 01:17 PM EDT	
03042017	03062017	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\1988\0600\000\000000\3230	171.00	pe uniforms	MARIA GARCIA	23-Mar-17 03:37 PM EDT	
03042017	03062017	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\2004\0600\000\000000\3230	538.50	pe uniforms	MARIA GARCIA	23-Mar-17 03:34 PM EDT	
03042017	03062017	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\1987\0600\000\000000\3230	146.35				
03042017	03062017	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\2031\0600\000\000000\3230	533.35				
03042017	03062017	MARIA	GARCIA	JVH MARKETING & PROMO	23\202\14\1988\0600\000\000000\3230	553.25	basketball t-shirts	MARIA GARCIA	23-Mar-17 04:56 PM EDT	
03032017	03062017	MELISSA	TRAMBLEY	THE HOME DEPOT #1502	10\301\11\1023\0600\000\000000\0301	76.27	student project supplies	Victoria Walston	21-Mar-17 03:52 PM EDT	
03022017	03062017	PAULA	ZAGEL	CASTLE BRANCH EMPLOY S	23\301\14\1958\0300\000\000000\3230	634.80	student background checks	Victoria Walston	22-Mar-17 10:15 AM EDT	
03042017	03062017	AARIKA	CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	357.00	dissections for honors anatomy	Victoria Walston	20-Mar-17 02:17 PM EDT	
03032017	03062017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	3.74	auto class supplies	Victoria Walston	21-Mar-17 11:02 AM EDT	
03032017	03062017	PAULA	HOGG	PEPSI CENTER - AT - M	23\301\14\2029\0580\000\000000\3230	1000.00	Project Unify Nuggets tickets	Victoria Walston	23-Mar-17 10:49 AM EDT	
03032017	03062017	PAULA	HOGG	PEPSI CENTER - AT - M	23\301\14\2029\0580\000\000000\3230	1000.00	Project Unify Nuggets tickets	Victoria Walston	23-Mar-17 10:51 AM EDT	
03032017	03062017	JANE	ARCHULETA	CUSTOMINK LLC	23\301\14\1949\0600\000\000000\3230	645.48	Fiddler on the Roof supplies	Victoria Walston	23-Mar-17 10:02 AM EDT	
03032017	03062017	JANE	ARCHULETA	DOMINOS 6357	23\301\14\1949\0600\000\000000\3230	62.97	dinner for stage help	Victoria Walston	23-Mar-17 10:03 AM EDT	
03032017	03062017	JANE	ARCHULETA	NORCOSTCO	23\301\14\1949\0600\000\000000\3230	650.55	Fiddler on the Roof costume rentals	Victoria Walston	23-Mar-17 10:04 AM EDT	
03042017	03062017	JANE	ARCHULETA	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	24.63	Fiddler on the Roof supplies	Victoria Walston	23-Mar-17 10:05 AM EDT	
03042017	03062017	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	18.72	Fiddler on the Roof supplies	Victoria Walston	23-Mar-17 10:05 AM EDT	
03022017	03062017	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	232.87	student project supplies	Victoria Walston	23-Mar-17 10:11 AM EDT	
03032017	03062017	KAREN	SMIDT	ACT*INNOVATIVE EDU CO	23\301\22\2220\0600\000\000000\3230	455.00	curriculum support	Victoria Walston	22-Mar-17 10:00 AM EDT	

03032017	03062017	KAREN	SMIDT	FAN CLOTH PRODUCTS	23\301\14\2074\0600\000\000000\3230	1537.00	spirit wear Victoria Walston 22-Mar-17 09:37 AM EDT
03032017	03062017	KAREN	SMIDT	HIGH CALIBER DESIGNS	23\301\14\1860\0600\000\000000\0301	63.00	team jacket embroidery Victoria Walston 22-Mar-17 09:43 AM EDT
03032017	03062017	KAREN	SMIDT	KEYSTONE RESV	23\301\22\2220\0580\000\000000\3230	172.37	Innovative Education Colorado Technical Conf lodging Victoria Walston 22-Mar-17 09:59 AM EDT
03022017	03062017	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	28.99	classroom supplies Victoria Walston 21-Mar-17 09:56 AM EDT
03022017	03062017	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	191.60	classroom supplies Victoria Walston 21-Mar-17 09:58 AM EDT
03042017	03062017	JOEL	FLANCHER	DICKS CLOTHING&SPORTIN	10\301\11\0830\0600\000\000000\0301	78.94	soccer balls for PE Victoria Walston 21-Mar-17 09:58 AM EDT
03032017	03062017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	40.09	Supplies Jayne Hanavan 21-Mar-17 03:58 PM EDT
03032017	03062017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\102\21\2140\0600\000\313000\2102	16.95	Psychological supplies MARIKAY BASS 24-Mar-17 12:18 PM EDT
03032017	03062017	MARIKAY	BASS	SUCCESS FOR KIDS WITH	10\600\12\1730\0600\000\313000\2101	191.41	Therapy supplies MARIKAY BASS 24-Mar-17 12:18 PM EDT
03042017	03062017	MARIKAY	BASS	AMAZON.COM	10\600\12\1770\0600\000\313000\2101	12.42	Speech/Language therapy supplies MARIKAY BASS 24-Mar-17 12:20 PM EDT
03042017	03062017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\21\2160\0600\000\313000\2102	30.40	OT Therapy Supplies MARIKAY BASS 24-Mar-17 12:20 PM EDT
03042017	03062017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\12\1770\0600\000\313000\2101	97.68	Speech/Language therapy supplies MARIKAY BASS 24-Mar-17 12:21 PM EDT
03042017	03062017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\102\21\2140\0600\000\313000\2102	84.09	Psychological Therapy Supplies MARIKAY BASS 24-Mar-17 12:22 PM EDT
03052017	03062017	MARIKAY	BASS	AMAZON.COM	10\600\12\1770\0600\000\313000\2101	27.52	Speech/Language therapy supplies MARIKAY BASS 24-Mar-17 12:22 PM EDT
03052017	03062017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\103\21\2140\0600\000\313000\2102	13.26	Psychological Therapy supplies MARIKAY BASS 24-Mar-17 12:23 PM EDT
03022017	03062017	LYNDA	SPAULDING	LAKESHORE LEARNING MAT	10\974\12\1791\0600\000\313100\2101	198.86	Classroom supplies MARIKAY BASS 23-Mar-17 10:50 AM EDT
03042017	03062017	JANELLE	PAYNE	BOARDWALKBUY	10\101\12\1791\0600\000\313100\2101	24.48	2 Fidget Cubes MARIKAY BASS 23-Mar-17 10:45 AM EDT
03022017	03062017	BRYAN	BROWN	SAFEWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	13.01	Life Skills Lesson MARIKAY BASS 23-Mar-17 05:42 PM EDT
03022017	03062017	BRYAN	BROWN	SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	13.90	Free and reduced lunch MARIKAY BASS 23-Mar-17 05:42 PM EDT
03022017	03062017	BRYAN	BROWN	SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	19.53	Free and reduced lunch MARIKAY BASS 23-Mar-17 05:43 PM EDT
03022017	03062017	BRYAN	BROWN	SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	17.90	Free and reduced lunch MARIKAY BASS 23-Mar-17 05:43 PM EDT
03062017	03062017	JILL	SPRAFKE	AMAZON MKTPLACE PMTS	10\101\12\1791\0600\000\313100\2101	26.45	Classroom supplies MARIKAY BASS 23-Mar-17 10:51 AM EDT
03022017	03062017	ELIZABETH	MORGAN	VITALITY MEDICAL INC	22\620\21\2130\0600\000\900300\3220	111.66	Medical Gloves MARIKAY BASS 22-Mar-17 06:23 PM EDT
03032017	03062017	LISETTE	GONZALES	MTNSTATEEM	10\600\29\2961\0300\000\000000\2800	390.00	lisette gonzales - prof growth classes SANDY ALTMANN 23-Mar-17 01:46 PM EDT
03032017	03062017	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10\600\12\1700\0600\000\000000\2101	63.50	
03032017	03062017	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	148.15	
03042017	03062017	JEREMY	HEIDE	MICROSOFT	10\600\28\2846\0500\000\000000\2602	45.52	TrendMicro SD7J Deep Security monthly fee MICHELLE ESPINOSA 13-Mar-17 03:40 PM EDT
03042017	03062017	LESLIE	BACA	ADM/SHOP DENVER MUSEUM	23\111\14\1966\0580\000\000000\0111	-16.00	refund for field trip LESLIE BACA 23-Mar-17 06:02 PM EDT
03022017	03062017	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1913\0600\000\000000\0111	1.60	choir/music supplies LESLIE BACA 23-Mar-17 06:03 PM EDT
03022017	03062017	LESLIE	BACA	OFFICE DEPOT #1080	23\111\14\1913\0600\000\000000\0111	42.04	choir/music supplies LESLIE BACA 23-Mar-17 06:03 PM EDT
03032017	03062017	LESLIE	BACA	AQ DENVER OCEAN JOURNE	23\111\14\1966\0580\000\000000\0111	504.00	1st grade field trip fees LESLIE BACA 23-Mar-17 06:05 PM EDT
03022017	03062017	LEONARD	ADAME	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	420.00	window repairs small gym LEONARD ADAME 07-Mar-17 08:31 AM EST
03022017	03062017	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	12.92	Pool - w.o. 51750 SAM SIKORA 28-Mar-17 09:07 AM EDT
03032017	03062017	SAM	SIKORA	THE AQUEOUS SOLUTION I	10\760\26\2620\0600\000\000320\2722	668.33	Pool - w.o. 51750 SAM SIKORA 29-Mar-17 11:35 AM EDT
03062017	03072017	KRISTIN	SCHRADER	AMAZON.COM	10\104\21\2140\0600\000\313000\2102	35.34	S/E Curriculum MARIKAY BASS 23-Mar-17 10:48 AM EDT
03062017	03072017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	40.38	custodial supplies GRACIELA ERIVES 02-Apr-17 08:33 PM EDT
03072017	03072017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\24\2410\0600\000\000000\0203	19.98	thank you cards for instructional rounds GRACIELA ERIVES 02-Apr-17 08:34 PM EDT
03062017	03072017	GRACIELA	ERIVES	DOMINO'S 6195	23\203\14\1950\0617\000\000000\3230	72.89	pizza for 8th grade students GRACIELA ERIVES 02-Apr-17 08:35 PM EDT
03062017	03072017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	11.92	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:12 AM EDT
03072017	03072017	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	31.91	Projector bulb for J. Dodd's classroom AMY STRONG 21-Mar-17 04:29 PM EDT
03062017	03072017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	121.41	Eggs, cheese, biscuit, green chilis, whipping cream CARRIE ROMERO 13-Mar-17 10:11 AM EDT
03062017	03072017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	96.00	Eggs, cheese, biscuit, green chilis, whipping cream CARRIE ROMERO 13-Mar-17 10:11 AM EDT
03062017	03072017	KENLYN	NEWMAN	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	75.00	GED Exam Jayne Hanavan 21-Mar-17 04:03 PM EDT
03062017	03072017	KENLYN	NEWMAN	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	37.50	GED EXam Jayne Hanavan 21-Mar-17 04:04 PM EDT
03062017	03072017	KENLYN	NEWMAN	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	37.50	GE EXam Jayne Hanavan 21-Mar-17 04:05 PM EDT
03062017	03072017	KENLYN	NEWMAN	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	17.50	GED EXam Jayne Hanavan 21-Mar-17 04:08 PM EDT
03062017	03072017	ANDREA	FITCH	KING SOOPERS #5114	23\301\14\2065\0600\000\000000\3230	105.56	lab supplies Victoria Walston 23-Mar-17 02:29 PM EDT
03062017	03072017	TANNER	DAHLMAN	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	34.98	Water for Planning/Operations/Construction TANNER DAHLMAN 15-Mar-17 05:45 PM EDT
03062017	03072017	TANNER	DAHLMAN	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2206	308.88	New chair, keyboard and mouse for Tracy R. TANNER DAHLMAN 16-Mar-17 09:38 AM EDT
03062017	03072017	PRAIRIE VIEW	HIGH SCHOOL	INT*IN *VIOLINRENTALS.	23\302\14\1906\0533\000\000000\3230	39.95	Flute return shipping CARRIE ROMERO 21-Mar-17 02:11 PM EDT
03062017	03072017	MARIA	DUTMER	OFFICE DEPOT #1080	10\101\11\0010\0500\000\000000\0101	47.59	Chart paper for Intervention Classrooms. MARIA DUTMER 15-Mar-17 12:21 PM EDT
03062017	03072017	JANELLE	HEISER	STARBUCKS STORE 06407	23\301\14\1904\0600\000\000000\3230	20.00	art supplies Victoria Walston 29-Mar-17 01:34 PM EDT
03072017	03072017	CATHERINE	MOORE	NCS PEARSON	10\103\21\2140\0600\000\313000\2102	51.00	BASC-3 Teacher Rating Scales MARIKAY BASS 22-Mar-17 06:20 PM EDT
03062017	03072017	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\000000\0302	31.98	LED Flashlights CARRIE ROMERO 13-Mar-17 10:15 AM EDT
03062017	03072017	PRAIRIE VIEW	HIGH SCHOO	HIGH CALIBER DESIGNS	23\302\14\2084\0600\000\000000\3230	48.00	Conference Patches CARRIE ROMERO 17-Mar-17 01:55 PM EDT
03062017	03072017	MICHELLE	ESPINOSA	CDW GOVT #HCC6302	10\201\11\0020\0600\000\000000\0201	22.04	OTMS serial adapter for M Martin MICHELLE ESPINOSA 13-Mar-17 03:23 PM EDT
03062017	03072017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	49.76	2 chromebook batteries. JOHN KISH 15-Mar-17 05:19 PM EDT
03072017	03072017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	65.82	3 projector bulbs JOHN KISH 15-Mar-17 05:22 PM EDT
03052017	03072017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1512	23\302\14\2053\0600\000\000000\3230	71.54	Building materials for class banner CARRIE ROMERO 13-Mar-17 10:19 AM EDT
03052017	03072017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1544	23\302\14\2053\0600\000\000000\3230	23.92	Hooks CARRIE ROMERO 13-Mar-17 10:24 AM EDT
03072017	03072017	GUADALUPE	MONCIVALS	AMAZON MKTPLACE PMTS	10\102\11\0013\0600\000\000000\0102	23.58	8 Chef Hats and 2 White Craft Fur AMY STRONG 21-Mar-17 05:13 PM EDT
03062017	03072017	GUADALUPE	MONCIVALS	WM SUPERCENTER #1659	10\102\11\0013\0600\000\000000\0102	89.15	Shirts, hats, and candy for testing AMY STRONG 21-Mar-17 05:16 PM EDT
03062017	03072017	RHONDA	KNODEL	WAL-MART #1659	27\105\32\3210\0600\000\000000\3520	172.98	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:53 AM EDT
03062017	03072017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	111.90	
03062017	03072017	HENDERSON	ELEMENTARY	TARGET 00020214	10\105\11\0012\0600\000\000000\0105	154.80	Flynn, \$ from leadership budget Bobbi Smith 09-Mar-17 12:47 PM EST
03062017	03072017	HENDERSON	ELEMENTARY	ZANER-BLOSER	10\105\11\0012\0600\000\000000\0105	31.00	
03062017	03072017	THIMMING	ELEM ACTIVITIES	KING SOOPERS #0136	23\106\14\1950\0600\000\000000\3230	53.53	Items for a baby shower KELLY PEPIN 23-Mar-17 07:03 PM EDT
03062017	03072017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	13.08	
03072017	03072017	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	46.51	Causby: McTeacher Funds Supplies NANCY ASTOR 16-Mar-17 01:01 PM EDT
03062017	03072017	DENISE	SKEELS HARFORD	REALLY GOOD	23\109\14\2019\0600\000\000000\0109	26.94	Harford-common core reading warm up JULIE RODGERS 13-Mar-17 03:54 PM EDT
03062017	03072017	LISA	BEACH	REALLY GOOD	10\109\11\0013\0600\000\000000\0109	34.55	Beach-common core math & writing \$34.55-11.003, \$40.37-14.2019 JULIE RODGERS 13-Mar-17 03:53 PM ED
03062017	03072017	LISA	BEACH	REALLY GOOD	23\109\14\2019\0600\000\000000\0109	40.37	Beach-common core math & writing \$34.55-11.003, \$40.37-14.2019 JULIE RODGERS 13-Mar-17 03:53 PM ED

03072017	03072017	JULIE	BOZEMAN	AMAZON.COM	23\109\14\2019\0640\000\000000\3230	10.97
03072017	03072017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\22\2220\0600\000\000000\0109	20.94
03062017	03072017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	49.98
03062017	03072017	BRENDA	GUADAGNOLI	BARNES&NOBLE.COM-BN	10\201\21\2140\0640\000\313000\2102	-1.65
03062017	03072017	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	29.99
03062017	03072017	TODD	HETHERINGTON	PAYPAL	22\301\19\0090\0810\000\404800\3220	20.95
03062017	03072017	JANE	ARCHULETA	ACT ONE	23\301\14\1949\0600\000\000000\3230	168.65
03062017	03072017	JENNIFER	DELGADO	CAROLINA BIOLOGIC SUPP	23\302\14\1946\0600\000\000000\3230	663.00
03062017	03072017	JENNIFER	DELGADO	DIONS - CO 3 - COMMERC	10\302\22\2213\0617\000\000000\0302	260.75
03062017	03072017	JENNIFER	DELGADO	DIONS - CO 3 - COMMERC	10\302\22\2213\0617\000\000000\0302	206.25
03062017	03072017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\12\1770\0600\000\313000\2101	4.99
03062017	03072017	MARIKAY	BASS	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	80.30
03062017	03072017	JANELLE	PAYNE	AMAZON MKTPLACE PMTS	10\101\12\1791\0600\000\313100\2101	20.73
03062017	03072017	ELIZABETH	MORGAN	ELEARNING AMERICAN HEA	10\600\21\2130\0600\000\313000\2102	33.00
03062017	03072017	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	376.90
03062017	03072017	LYNETTE	GRIFFIN	SHRED-IT	21\770\31\3100\0500\000\000000\3510	37.38
03062017	03072017	LYNETTE	GRIFFIN	SHRED-IT	10\600\12\1700\0500\000\313000\2101	37.38
03062017	03072017	LYNETTE	GRIFFIN	SHRED-IT	10\600\12\1700\0500\000\313000\2101	37.91
03062017	03072017	LYNETTE	GRIFFIN	SHRED-IT	21\770\31\3100\0500\000\000000\3510	37.90
03062017	03072017	ANTHONY	JORSTAD	OFFICE DEPOT #2720	21\770\31\3100\0600\000\000000\3510	8.99
03062017	03072017	ANTHONY	JORSTAD	OFFICE DEPOT #2720	21\797\31\3100\0600\000\000000\3510	8.99
03062017	03072017	LESLIE	BACA	SUPER DUPER PUBLICATIO	10\600\12\1770\0600\000\313000\2101	147.32
03062017	03072017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	52.71
03062017	03072017	KAREN	GEER	OFFICE DEPOT #2720	25\780\27\2740\0600\000\000000\3252	25.98
03062017	03072017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	299.99
03072017	03082017	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	31.08
03062017	03082017	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	53.74
03072017	03082017	LANGUAGE ARTS	DEPT	KING SOOPERS #0114	23\200\14\1844\0617\000\000000\3230	33.95
03062017	03082017	LANGUAGE ARTS	DEPT	DTX INTERNATIONAL INC	10\204\24\2410\0600\000\000000\0204	22.95
03072017	03082017	SCIENCE	DEPARTMENT	DOMINO'S 6195	23\204\14\2056\0617\000\000000\3230	122.84
03072017	03082017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	18.96
03072017	03082017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1100\0600\000\000000\0203	89.52
03072017	03082017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	8.98
03072017	03082017	AMY	STRONG	BUCKEYE INTRNATNL HQ A	10\102\26\2621\0600\000\000000\0102	1970.11
03072017	03082017	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	139.98
03072017	03082017	KARYSSA	BARRETT	SAMSCULB #4745	27\110\32\3210\0600\000\000000\3520	275.57
03072017	03082017	KARYSSA	BARRETT	WAL-MART #1231	27\110\32\3210\0600\000\000000\3520	124.33
03072017	03082017	TOM	SULLIVAN	FSGI DENVER ELECTRIC	10\760\26\2620\0600\000\000300\2722	960.52
03072017	03082017	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	69.86
03072017	03082017	LANETTE	MARTINDALE	OFFICE DEPOT #1080	23\102\14\2017\0600\000\000000\0102	25.22
03072017	03082017	VICTORIA	WALSTON	AVID CENTER	10\301\11\0030\0580\000\000000\0301	760.00
03072017	03082017	VICTORIA	WALSTON	AVID CENTER	10\301\11\0030\0580\000\000000\0301	760.00
03072017	03082017	VICTORIA	WALSTON	AVID CENTER	10\301\11\0030\0580\000\000000\0301	760.00
03072017	03082017	VICTORIA	WALSTON	AVID CENTER	10\301\11\0030\0580\000\000000\0301	760.00
03072017	03082017	VICTORIA	WALSTON	AVID CENTER	10\301\11\0030\0580\000\000000\0301	760.00
03072017	03082017	VICTORIA	WALSTON	AVID CENTER	10\301\11\0030\0580\000\000000\0301	760.00
03072017	03082017	VICTORIA	WALSTON	AVID CENTER	10\301\11\0030\0580\000\000000\0301	760.00
03082017	03082017	ELECTIVE	DEPARTMENT	DBC	10\204\11\0020\0600\000\000000\0204	137.77
03072017	03082017	PRAIRIE VIEW	HIGH SCHOOL	SANTIAGOS MEXICAN REST	23\302\14\1995\0580\000\000000\3230	152.00
03072017	03082017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	24.34
03072017	03082017	JENNIFER	LUCERO	WM SUPERCENTER #1659	27\104\32\3210\0600\000\000000\3520	120.99
03062017	03082017	ATHLETIC	DEPT.	PIONEER REVERE 8008771	23\302\14\1826\0600\000\000000\3230	492.79
03072017	03082017	MICHELLE	ESPINOSA	1000FTCABLES.COM	10\600\28\2846\0600\000\000000\2602	95.99
03062017	03082017	MICHELLE	ESPINOSA	METROLINE, INC	41\600\40\4000\0600\000\161218\3410	281.91
03072017	03082017	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	29.37
03082017	03082017	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	13.61
03012017	03082017	HENDERSON	ELEMENTARY	ACP DIRECT	74\105\14\2098\0890\000\000000\3800	1736.75
03072017	03082017	DANIEL	DOEHLER	CREATIVE AWARDS	23\105\14\2004\0600\000\000000\3230	24.96
03072017	03082017	THIMMING	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	15.00
03072017	03082017	KELLY	PEPIN	COMPLETE BUSINESS SYST	10\106\11\0010\0600\000\000000\0106	77.50
03072017	03082017	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	644.91
03072017	03082017	SECOND CREEK	ELEM PTO	HARKINS REEL DEALS	74\108\14\2098\0890\000\000000\3800	63.00
03072017	03082017	JULIE	BOZEMAN	AMAZON.COM	10\109\22\2220\0600\000\000000\0109	48.15
03072017	03082017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\22\2220\0600\000\000000\0109	22.49
03072017	03082017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\22\2220\0600\000\000000\0109	20.94
03082017	03082017	JULIE	BOZEMAN	AMAZON.COM	23\109\14\1927\0600\000\000000\3230	14.19
03082017	03082017	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0016\0500\000\000000\0109	250.00
03082017	03082017	JULIE	BOZEMAN	AMAZON.COM	23\109\14\2016\0500\000\000000\3230	148.00
03072017	03082017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\14\2019\0600\000\000000\3230	29.89
03072017	03082017	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1928\0600\000\000000\3230	321.20
03072017	03082017	JULIE	BOZEMAN	NO TEARS LEARNING INC	10\109\12\1791\0600\000\313100\2101	146.03
03072017	03082017	ANNE	DEFINO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	22.29
03082017	03082017	ANNE	DEFINO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	33.95

Beach-Growth Mindset book JULIE RODGERS 13-Mar-17 03:36 PM EDT
library book JULIE RODGERS 13-Mar-17 03:43 PM EDT
Lysol wipes ELIZABETH YORK 15-Mar-17 11:58 AM EDT
Sped Tax Credit BRENDA GUADAGNOLI 23-Mar-17 01:18 PM EDT
audio books Victoria Walston 21-Mar-17 02:42 PM EDT
CATS conference registration Victoria Walston 21-Mar-17 11:03 AM EDT
Fiddler on the Roof supplies Victoria Walston 23-Mar-17 10:05 AM EDT
Cat CARRIE ROMERO 13-Mar-17 11:05 AM EDT
Parent Teacher conferences CARRIE ROMERO 13-Mar-17 10:31 AM EDT
Food for parent teacher conferences CARRIE ROMERO 13-Mar-17 10:35 AM EDT
Speech/Language Therapy supplies MARIKAY BASS 24-Mar-17 12:26 PM EDT
Speech/Language Therapy supplies MARIKAY BASS 24-Mar-17 12:26 PM EDT
Classroom supplies MARIKAY BASS 23-Mar-17 10:46 AM EDT
CPR/FA Key Code MARIKAY BASS 22-Mar-17 06:25 PM EDT
supplies SANDY ALTMANN 23-Mar-17 01:13 PM EDT

speech supplies needed LESLIE BACA 23-Mar-17 06:06 PM EDT

INVOICE #077134 CABLE FOR DIAGNOSTIC COMPUTER KATHLEEN LOCKETT 03-Apr-17 01:28 PM EDT
INVOICE #3005668084 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:27 PM EDT
supplies for GUR class GRACIELA ERIVES 02-Apr-17 09:17 PM EDT
custodial supplies GRACIELA ERIVES 02-Apr-17 09:12 PM EDT
End of year boy's basketball party Julie Ramsey 21-Mar-17 10:55 AM EDT
unknown-no receipt turned in Julie Ramsey 23-Mar-17 05:27 PM EDT
Tutoring pizza party Julie Ramsey 21-Mar-17 10:58 AM EDT
custodial supplies GRACIELA ERIVES 02-Apr-17 08:36 PM EDT
markers for instructional rounds and expo markers for math department GRACIELA ERIVES 02-Apr-17 08
markers for instructional rounds and expo markers for math department GRACIELA ERIVES 02-Apr-17 08
custodial supplies AMY STRONG 21-Mar-17 04:41 PM EDT
Laminating film for the laminator AMY STRONG 21-Mar-17 04:42 PM EDT
Before & After Supplies and Materials LYNETTE COULTER 23-Mar-17 01:48 PM EDT
Before & After Supplies and Materials LYNETTE COULTER 23-Mar-17 01:48 PM EDT
supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:27 AM EDT
Hanging Folders for Kevin JoAnn Saffy 23-Mar-17 10:47 AM EDT
Glue Sticks - Martindale donation AMY STRONG 22-Mar-17 01:07 PM EDT
AVID registration Victoria Walston 20-Mar-17 12:52 PM EDT
AVID registration Victoria Walston 20-Mar-17 12:52 PM EDT
AVID registration Victoria Walston 20-Mar-17 12:51 PM EDT
AVID registration Victoria Walston 20-Mar-17 12:50 PM EDT
AVID registration Victoria Walston 20-Mar-17 12:49 PM EDT
AVID registration Victoria Walston 20-Mar-17 12:49 PM EDT
art supplies Julie Ramsey 23-Mar-17 05:25 PM EDT
Burritos Conference CARRIE ROMERO 13-Mar-17 10:37 AM EDT
staplers CARRIE ROMERO 13-Mar-17 10:39 AM EDT
Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:54 AM EDT
Nets CARRIE ROMERO 23-Mar-17 12:30 PM EDT
cable for wifi MICHELLE ESPINOSA 13-Mar-17 03:17 PM EDT
phones for construction MICHELLE ESPINOSA 16-Mar-17 03:14 PM EDT
Interview Supplies; clip boards and card stock MICHELLE KAMINSKY 30-Mar-17 10:51 AM EDT

Movie tickets NANCY ASTOR 16-Mar-17 01:02 PM EDT
library JULIE RODGERS 13-Mar-17 03:43 PM EDT
library JULIE RODGERS 13-Mar-17 03:43 PM EDT
library book JULIE RODGERS 13-Mar-17 03:42 PM EDT
Aberly-pens JULIE RODGERS 13-Mar-17 03:41 PM EDT
Moore-chromebooks \$250-11.0016, \$148-14.2016 JULIE RODGERS 13-Mar-17 03:41 PM EDT
Moore-chromebooks \$250-11.0016, \$148-14.2016 JULIE RODGERS 13-Mar-17 03:41 PM EDT
Beach-pencil sharpener JULIE RODGERS 13-Mar-17 03:39 PM EDT
5th grade presentation boards JULIE RODGERS 13-Mar-17 03:39 PM EDT
Preschool handwriting materials JULIE RODGERS 13-Mar-17 03:37 PM EDT
Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:50 AM EDT
Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:49 AM EDT

03072017	03082017	TURNBERRY	ELEMENTARY	PAYPAL	23\110\14\1950\0600\000\000000\3230	600.00	State Df Fee ELIZABETH YORK 15-Mar-17 11:15 AM EDT
03072017	03082017	EDWARD	LANDEROS	OFFICE DEPOT #2720	10\201\11\0830\0600\000\000000\0201	14.57	PE Supplies BRENDA GUADAGNOLI 23-Mar-17 10:52 AM EDT
03072017	03082017	GUS	RUYBAL	WM SUPERCENTER #1659	10\201\11\1300\0600\000\000000\0201	15.20	Science Supplies BRENDA GUADAGNOLI 23-Mar-17 12:00 PM EDT
03062017	03082017	BRENDA	GUADAGNOLI	TEAM DIRECT	23\200\14\1863\0600\000\000000\3230	-641.75	District Wrestling - Credit for Double Charge BRENDA GUADAGNOLI 23-Mar-17 01:18 PM EDT
03062017	03082017	BRENDA	GUADAGNOLI	QDS COMMUNICATIONS INC	10\201\24\2410\0600\000\000000\0201	195.25	Off of Prin Supplies BRENDA GUADAGNOLI 23-Mar-17 01:19 PM EDT
03072017	03082017	ROSANNE	PARKS	WM SUPERCENTER #1659	10\301\24\2410\0600\000\000000\0301	64.33	staff PD supplies Victoria Walston 21-Mar-17 02:28 PM EDT
03072017	03082017	VICKI	POWELL	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	31.62	wellness meeting supplies Victoria Walston 21-Mar-17 02:38 PM EDT
03072017	03082017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	5.38	auto class supplies Victoria Walston 21-Mar-17 11:04 AM EDT
03072017	03082017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	2.03	auto class supplies Victoria Walston 21-Mar-17 11:04 AM EDT
03072017	03082017	PAULA	HOGG	PEPSI CENTER - AT - M	23\301\14\2029\0580\000\000000\3230	-372.00	ticket credit Victoria Walston 23-Mar-17 10:52 AM EDT
03072017	03082017	KATHY	GUSTAD	NASSP E-COMMERCE	23\301\14\2031\0600\000\000000\3230	640.15	supplies for induction Victoria Walston 21-Mar-17 10:27 AM EDT
03012017	03082017	JULIE	TRUJILLO	SPIRIT AIRLINES	23\301\14\1800\0600\000\000000\3230	-218.19	credit for fraud charge Victoria Walston 21-Mar-17 12:18 PM EDT
03072017	03082017	CHRIS	FIEDLER	FAMOUS DAVES BBQ 3131	10\600\23\2321\0617\000\000000\2301	36.99	Planning Lunch with ACEC Director LYNN SHEATS 14-Mar-17 04:23 PM EDT
03072017	03082017	LYNN ANN	SHEATS	TARGET 00021832	10\600\23\2321\0617\000\000000\2301	50.38	Secretary Meeting Food LYNN SHEATS 09-Mar-17 01:13 PM EST
03072017	03082017	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10\600\23\2321\0600\000\000000\2301	139.99	Toner for Superintendent Printer LYNN SHEATS 09-Mar-17 01:12 PM EST
03072017	03082017	MARIKAY	BASS	CO GOVT SERVICES	19\610\11\0040\0500\000\314100\3190	39.50	Background check fee MARIKAY BASS 24-Mar-17 12:28 PM EDT
03082017	03082017	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10\600\21\2150\0600\000\313000\2102	327.94	Otoscope MARIKAY BASS 24-Mar-17 12:30 PM EDT
03072017	03082017	SANDY	ALTMANN	OFFICE DEPOT #2720	10\600\28\2830\0600\000\000000\2501	36.41	supplies SANDY ALTMANN 23-Mar-17 01:13 PM EDT
03072017	03082017	NICHOLE	POPIE	KING SOOPERS #0136	21\791\31\3100\0630\000\000000\3510	23.97	BECS - Food, Special Diets LYNETTE GRIFFIN 28-Mar-17 11:07 AM EDT
03072017	03082017	LEONARD	ADAME	ACE HDWE AT REUNION	10\760\26\2620\0600\000\000340\2722	53.08	supplies LEONARD ADAME 28-Mar-17 12:26 PM EDT
03072017	03082017	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	2860.00	supplies LINDSAY KAUFMAN CRAIG 29-Mar-17 04:19 PM EDT
03072017	03082017	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1785.98	supplies LINDSAY KAUFMAN CRAIG 29-Mar-17 04:19 PM EDT
03062017	03082017	SAM	SIKORA	LOCKETT REFRIGERATION	10\760\26\2620\0600\000\000320\2722	445.24	PVHS - w.o. 50692 SAM SIKORA 28-Mar-17 09:12 AM EDT
03072017	03082017	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	38.53	Pennock - w.o. 51604 Northeast - w.o. 51888 SAM SIKORA 28-Mar-17 09:14 AM EDT
03062017	03082017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\26\2650\0600\000\000000\3253	107.32	INVOICE #12114 PARTS FOR G-13 KATHLEEN LOCKETT 03-Apr-17 01:11 PM EDT
03072017	03082017	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0600\000\000000\3253	262.67	INVOICE #12114 PARTS FOR G-13 KATHLEEN LOCKETT 03-Apr-17 01:26 PM EDT
03072017	03082017	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	193.99	PARTS FOR MOWERS KATHLEEN LOCKETT 03-Apr-17 01:09 PM EDT ---- INVOICE #1739141-00 PARTS FOR
03072017	03082017	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	221.34	INVOICE #001-15560 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:07 PM EDT
03072017	03082017	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	64.01	INVOICE #46350 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:07 PM EDT
03082017	03092017	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	3.19	supplies for GUR class GRACIELA ERIVES 02-Apr-17 09:17 PM EDT
03082017	03092017	PRAIRIE VIEW	MS	HARBOR FREIGHT TOOLS 6	10\203\26\2621\0600\000\000000\0203	110.97	custodial supplies GRACIELA ERIVES 02-Apr-17 09:13 PM EDT
03082017	03092017	MARCEL	MARTIN	SAMSCLUB #6630	23\201\14\2012\0600\000\000000\3230	621.42	Concessions Supplies BRENDA GUADAGNOLI 23-Mar-17 11:45 AM EDT
03082017	03092017	LANGUAGE ARTS	DEPT	DOMINO'S 6195	23\200\14\1844\0600\000\000000\3230	77.92	Boys' Basketball pizza party-End of Season Julie Ramsey 21-Mar-17 10:50 AM EDT
03082017	03092017	SCIENCE	DEPARTMENT	PAYPAL	23\204\14\2030\0810\000\000000\3230	200.00	Destination Imagination Registration Julie Ramsey 21-Mar-17 10:35 AM EDT
03092017	03092017	JENNIFER	CANO-SMITH	NCS PEARSON	10\111\21\2140\0600\000\313000\2101	151.00	BASC3 and KBIT-2 Assessments MARIKAY BASS 22-Mar-17 06:06 PM EDT
03082017	03092017	CASEY	PELTON	USPS PO 074380231	23\301\14\2075\0533\000\000000\3230	24.69	postage Victoria Walston 21-Mar-17 02:30 PM EDT
03082017	03092017	GRACIELA	ERIVES	SAMS CLUB #4745	23\203\14\1988\0600\000\000000\3230	391.84	supplies for school store for girls basketball tournament hosted here at PVMS GRACIELA ERIVES 02-A
03082017	03092017	SEAN	COLULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	35.25	Before & After Supplies and Materials - Missing documentation form LYNETTE COULTER 24-Mar-17 10:13
03072017	03092017	AMY	STRONG	IBI - SUPPLYWORKS #225	10\102\11\0010\0600\000\000000\0102	1132.00	Pallet of Copy Paper AMY STRONG 21-Mar-17 04:43 PM EDT
03072017	03092017	KARYSSA	BARRETT	PENNY JUICE OF COLORAD	27\110\32\3210\0600\000\000000\3520	94.00	Before & After Supplies and Materials LYNETTE COULTER 23-Mar-17 01:47 PM EDT
03082017	03092017	MARICRUZ	JONES	KING SOOPERS #0114	10\600\22\2232\0600\000\312000\2117	22.69	CTE Teacher Meeting Supplies Maricruz Jones 23-Mar-17 02:43 PM EDT
03082017	03092017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\1906\0617\000\000000\3230	72.99	IZZEE - student store Julie Ramsey 21-Mar-17 12:28 PM EDT
03082017	03092017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10\204\24\2410\0617\000\000000\0204	29.99	candy-staff Julie Ramsey 21-Mar-17 12:27 PM EDT
03092017	03092017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10\204\24\2410\0617\000\000000\0204	196.26	Candy & Mints Julie Ramsey 21-Mar-17 12:24 PM EDT
03082017	03092017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	23\302\14\2011\0600\000\000000\3230	10.51	Crackers, bath items, stickers, flashcards, flowers CARRIE ROMERO 13-Mar-17 10:41 AM EDT
03082017	03092017	PRAIRIE VIEW	HIGH SCHOOL	EARTHGRAINS 40957001	23\302\14\2011\0600\000\000000\3230	7.00	Hamburger buns CARRIE ROMERO 17-Mar-17 01:58 PM EDT
03082017	03092017	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\2011\0600\000\000000\3230	39.36	Ribbon, tray, baggies, color book, soap, photo box, tissue, stones CARRIE ROMERO 13-Mar-17 10:46 A
03082017	03092017	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23\302\14\2011\0600\000\000000\3230	41.02	Candy, flowers, cups, pasta, biscotti, cookie butter CARRIE ROMERO 13-Mar-17 10:47 AM EDT
03072017	03092017	ANDREA	FITCH	C E V MULTIMEDIA, LTD.	10\301\13\0900\0810\000\000000\0301	750.00	FC5 HS Curriculum Victoria Walston 27-Mar-17 01:50 PM EDT
03082017	03092017	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4745	10\302\21\2122\0600\000\000000\0302	307.10	Supplies for assessments CARRIE ROMERO 13-Mar-17 10:49 AM EDT
03082017	03092017	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23\302\14\1924\0400\000\000000\3230	43.56	Guitar repair CARRIE ROMERO 17-Mar-17 02:00 PM EDT
03072017	03092017	ALICIA	CHAMPLIN	STARBUCKS STORE 05647	23\301\14\1946\0600\000\000000\3230	40.00	gifts for Zoo volunteer chaperones Victoria Walston 20-Mar-17 02:37 PM EDT
03082017	03092017	ASHLEIGH	TURLEY	AMAZON MKTPLACE PMTS	10\104\21\2140\0600\000\313000\2102	165.01	Therapy Supplies MARIKAY BASS 23-Mar-17 10:54 AM EDT
03082017	03092017	JANELLE	HEISER	WM SUPERCENTER #1659	23\301\14\1904\0600\000\000000\3230	123.56	art supplies Victoria Walston 29-Mar-17 01:33 PM EDT
03092017	03092017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	8.75	Folders CARRIE ROMERO 17-Mar-17 02:06 PM EDT
03082017	03092017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00020529	10\302\14\2077\0600\000\000000\3230	67.36	Snickers, Gatorade, Gift bags CARRIE ROMERO 17-Mar-17 02:07 PM EDT
03082017	03092017	ATHLETIC	DEPT.	RENAISSANCE HOTELS	23\302\14\1800\0580\000\000000\3230	19.95	HVSA Conference CARRIE ROMERO 17-Mar-17 02:16 PM EDT
03082017	03092017	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10\203\11\0200\0600\000\000000\0203	50.60	PVMS replacement chromebook screen MICHELLE ESPINOSA 13-Mar-17 03:16 PM EDT
03092017	03092017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0531\000\000000\2602	48.39	Bolt monthly phone MICHELLE ESPINOSA 13-Mar-17 03:11 PM EDT
03092017	03092017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0500\000\000000\2602	7245.00	monthly internet MICHELLE ESPINOSA 13-Mar-17 03:10 PM EDT
03082017	03092017	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	91.38	
03082017	03092017	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	74\108\14\2098\0890\000\000000\3800	53.00	Nunez: Bison - Books NANCY ASTOR 20-Mar-17 02:16 PM EDT
03092017	03092017	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	24.14	Causby: supplies McTeacher Funds NANCY ASTOR 16-Mar-17 01:01 PM EDT
03092017	03092017	ANNE	DEFINO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	37.98	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:51 AM EDT
03082017	03092017	BRENDA	GUADAGNOLI	AMAZON.COM	23\200\14\1826\0600\000\000000\3230	35.11	District Boys Soccer Supplies District Girls Soccer Supplies BRENDA GUADAGNOLI 23-Mar-17 01:21 PM
03082017	03092017	BRENDA	GUADAGNOLI	AMAZON.COM	23\200\14\1856\0600\000\000000\3230	35.12	District Boys Soccer Supplies District Girls Soccer Supplies BRENDA GUADAGNOLI 23-Mar-17 01:21 PM
03072017	03092017	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	78.82	Custodial Supplies BRENDA GUADAGNOLI 23-Mar-17 01:22 PM EDT
03082017	03092017	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\22\2220\0600\000\000000\0201	118.86	Library Supplies BRENDA GUADAGNOLI 23-Mar-17 01:23 PM EDT
03082017	03092017	KATHY	RUYBAL	SCANTRON CORPORATION	10\301\11\0500\0600\000\000000\0301	292.39	scantron Victoria Walston 21-Mar-17 02:42 PM EDT
03082017	03092017	AARIKA	CAPRA	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	226.58	lab supplies Victoria Walston 20-Mar-17 02:32 PM EDT
03082017	03092017	TODD	HETHERINGTON	BRIGHTON RADIATOR & MU	23\301\14\2068\0600\000\000000\3230	40.00	auto class supplies Victoria Walston 21-Mar-17 11:05 AM EDT
03082017	03092017	MEGHAN	FRENZEL	KING SOOPERS #0089	23\301\14\1946\0600\000\000000\3230	11.14	Lab supplies Victoria Walston 21-Mar-17 10:05 AM EDT

03072017	03092017	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	40.55	student projects Victoria Walston 20-Mar-17 01:34 PM EDT
03082017	03092017	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	23\301\14\1970\0600\000\000000\3230	43.23	Student projects Victoria Walston 21-Mar-17 09:42 AM EDT
03092017	03092017	DOUG	CALAHAN	AMAZON.COM	23\301\14\1970\0600\000\000000\3230	56.96	student projects Victoria Walston 21-Mar-17 09:44 AM EDT
03082017	03092017	JOEL	FLANCHER	THE LOCK PEOPLE	10\301\11\0830\0600\000\000000\0301	19.77	keys for gym locks Victoria Walston 21-Mar-17 09:57 AM EDT
03082017	03092017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0500\000\000000\0301	37.20	instrument repair Victoria Walston 23-Mar-17 11:19 AM EDT
03082017	03092017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1914\0500\000\000000\3230	92.40	instrument repair Victoria Walston 23-Mar-17 11:19 AM EDT
03072017	03092017	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2301	9.68	Board Agenda Review and Meeting Prep LYNN SHEATS 14-Mar-17 04:24 PM EDT
03072017	03092017	JENNIFER	DELGADO	THE HOME DEPOT #1547	23\302\14\2053\0600\000\000000\3230	902.34	Supplies to build poles for graduation CARRIE ROMERO 13-Mar-17 10:59 AM EDT
03072017	03092017	JENNIFER	DELGADO	CHICK-FIL-A #01911	10\302\22\2213\0617\000\000000\0302	684.30	Sandwiches Parent teacher conference CARRIE ROMERO 13-Mar-17 11:02 AM EDT
03082017	03092017	JANET	WYATT	REI	10\600\23\2315\0640\000\000000\2203	420.61	LexisNexis - Annual Legal Set LYNN SHEATS 13-Mar-17 01:22 PM EDT
03082017	03092017	MARIKAY	BASS	PHONAK HEARING SYS	10\600\21\2150\0600\000\313000\2102	1630.39	FM System for student MARIKAY BASS 24-Mar-17 12:31 PM EDT
03082017	03092017	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	204.93	Printer Ink for SPED department MARIKAY BASS 24-Mar-17 12:31 PM EDT
03082017	03092017	SARAH	MEADE	WESTONE LABORATORIES,	10\600\21\2150\0600\000\313000\2102	207.45	Supplies for audiology MARIKAY BASS 23-Mar-17 11:09 AM EDT
03072017	03092017	ELIZABETH	MORGAN	COLORADO ADVANCED LIFE	22\620\21\2130\0600\000\900300\3220	70.00	
03082017	03092017	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\3190	444.93	Ink for Preschool Printer MARIKAY BASS 22-Mar-17 06:07 PM EDT
03082017	03092017	PAUL	SCHACKMANN	CORNWELL TOOLS	25\780\27\2740\0600\000\000000\3251	-62.63	Credit for incorrect charge last month TERRIE HERNANDEZ 20-Mar-17 06:33 PM EDT
03082017	03092017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	-274.62	REFUND INVOICE #UNKNOWN FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 04:46 PM EDT
03082017	03092017	NICHOLE	POPIE	CAMBROOKE FOODS INC	21\792\31\3100\0630\000\000000\3510	42.91	
03082017	03092017	NICHOLE	POPIE	CAMBROOKE FOODS INC	21\111\31\3100\0630\000\000000\3510	48.42	
03082017	03092017	JEREMY	HEIDE	BEST BUY MHT 00010793	10\600\28\2846\0600\000\000000\2602	349.99	1TB hard drive MICHELLE ESPINOSA 28-Mar-17 04:51 PM EDT
03082017	03092017	LESLIE	BACA	AMAZON MKTPLACE PMTS	23\111\14\1966\0600\000\000000\0111	9.99	supplies needed for field trip LESLIE BACA 23-Mar-17 06:07 PM EDT
03092017	03092017	LESLIE	BACA	AMAZON MKTPLACE PMTS	23\111\14\1966\0600\000\000000\0111	18.29	supplies needed for field trip LESLIE BACA 23-Mar-17 06:08 PM EDT
03082017	03092017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	647.72	supplies JEROME ORTEGA 20-Mar-17 02:58 PM EDT ----- supplies JEROME ORTEGA 20-Mar-17 02:57 PM EDT
03082017	03092017	GABRIEL	ELIZALDE	DECKER EQUIPMENT	10\760\26\2620\0600\000\000340\2722	135.54	supplies LINDSAY KAUFMAN CRAIG 29-Mar-17 04:19 PM EDT
03082017	03092017	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	88.71	roofing shingles and roofing nails for pvhs modulars JOEY JOJOLA 20-Mar-17 12:46 PM EDT
03072017	03092017	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	29.92	saw blades and plastic dip for cutting bolts at 2nd creek JOEY JOJOLA 20-Mar-17 12:47 PM EDT
03072017	03092017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	106.83	INVOICE #P101114266:01 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:06 PM EDT
03082017	03092017	KAREN	GEER	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3252	81.34	INVOICE #9304770264 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:06 PM EDT
03082017	03092017	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	36.66	INVOICE #001P32417 PARTS FOR BUSS 99-1 KATHLEEN LOCKETT 03-Apr-17 01:05 PM EDT
03092017	03102017	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	11.98	supplies for GUR class GRACIELA ERIVES 02-Apr-17 09:18 PM EDT
03082017	03102017	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000385\2725	79.93	Field paint and Tape measure ANDRE LUCERO 30-Mar-17 08:38 AM EDT
03092017	03102017	LAWRENCE	MARTINEZ	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	4.29	Grounds - marking paint for stumps. LAWRENCE MARTINEZ 22-Mar-17 09:35 AM EDT
03092017	03102017	LAWRENCE	MARTINEZ	LOWES #02479	10\104\14\2027\0600\000\000000\3230	39.96	Scrapers for ice removal LAWRENCE MARTINEZ 29-Mar-17 11:53 AM EDT
03092017	03102017	LAWRENCE	MARTINEZ	LOWES #02479	10\107\26\2621\0600\000\000000\0107	0.00	Scrapers for ice removal LAWRENCE MARTINEZ 29-Mar-17 11:53 AM EDT
03092017	03102017	LAWRENCE	MARTINEZ	LOWES #02479	10\111\26\2621\0600\000\000000\0111	59.94	Scrapers for ice removal LAWRENCE MARTINEZ 29-Mar-17 11:53 AM EDT
03092017	03102017	LAWRENCE	MARTINEZ	LOWES #02479	10\109\26\2621\0600\000\000000\0109	19.98	Scrapers for ice removal LAWRENCE MARTINEZ 29-Mar-17 11:53 AM EDT
03092017	03102017	LAWRENCE	MARTINEZ	LOWES #02479	10\110\11\0010\0600\000\000000\0110	39.96	Scrapers for ice removal LAWRENCE MARTINEZ 29-Mar-17 11:53 AM EDT
03092017	03102017	LAWRENCE	MARTINEZ	LOWES #02479	10\106\26\2621\0600\000\000000\0106	39.96	Scrapers for ice removal LAWRENCE MARTINEZ 29-Mar-17 11:53 AM EDT
03092017	03102017	LAWRENCE	MARTINEZ	LOWES #02479	10\103\26\2621\0600\000\000000\0103	19.98	Scrapers for ice removal LAWRENCE MARTINEZ 29-Mar-17 11:53 AM EDT
03092017	03102017	LAWRENCE	MARTINEZ	LOWES #02479	10\101\26\2621\0600\000\000000\0101	39.96	Scrapers for ice removal LAWRENCE MARTINEZ 29-Mar-17 11:53 AM EDT
03092017	03102017	KIRSTEN	POTESTIO	WM SUPERCENTER #4567	10\109\11\0011\0600\000\000000\0109	14.64	Potestio-headphones JULIE RODGERS 13-Mar-17 03:58 PM EDT
03082017	03102017	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	30.92	custodial supplies GRACIELA ERIVES 02-Apr-17 09:11 PM EDT
03092017	03102017	MARCEL	MARTIN	KING SOOPERS #0136	23\201\14\2012\0600\000\000000\3230	95.78	Concessions Supplies BRENDIA GUADAGNOLI 23-Mar-17 11:46 AM EDT
03092017	03102017	LANGUAGE ARTS	DEPT	DOMINO'S 6195	23\200\14\1863\0617\000\000000\3230	60.93	End of season wrestling party Julie Ramsey 21-Mar-17 11:02 AM EDT
03092017	03102017	GRACIELA	ERIVES	WAL-MART #3533	23\203\14\1800\0600\000\000000\3230	34.65	soft drinks for end of year banquet/girls basketball GRACIELA ERIVES 02-Apr-17 08:42 PM EDT
03102017	03102017	AMY	STRONG	SCHOOL HEALTH CORP	10\102\11\0010\0600\000\000000\0102	29.14	Vision chart required by Nurse for Clinic. AMY STRONG 21-Mar-17 04:47 PM EDT
03092017	03102017	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10\971\26\2621\0600\000\000300\2721	390.13	swimming pool supplies LINDSAY KAUFMAN CRAIG 28-Mar-17 10:04 AM EDT
03082017	03102017	MARICRUZ	JONES	PIZZA HUT	10\600\22\2232\0617\000\312000\2117	66.75	CTE Meeting Food Maricruz Jones 23-Mar-17 02:41 PM EDT
03092017	03102017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\2056\0617\000\000000\3230	23.87	PARCC - Chips (Shirley Hill) Julie Ramsey 21-Mar-17 12:03 PM EDT
03102017	03102017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\1906\0617\000\000000\3230	22.54	Chips - student store Julie Ramsey 21-Mar-17 12:22 PM EDT
03092017	03102017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	109.50	Whipping cream, macaroni, beans, cheese CARRIE ROMERO 17-Mar-17 02:19 PM EDT
03092017	03102017	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	47.23	Selvidge, Graham classroom supplies Tonya Hindman 13-Mar-17 12:25 PM EDT
03092017	03102017	TONYA	HINDMAN	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	20.39	Drish incentives Tonya Hindman 13-Mar-17 12:26 PM EDT
03082017	03102017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	12.22	Belinda 's name plate and enter stamp MICHELLE KAMINSKY 22-Mar-17 12:02 PM EDT
03082017	03102017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	51.84	finace/payroll MICHELLE KAMINSKY 22-Mar-17 12:04 PM EDT
03092017	03102017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	78.15	Batteries - Finance MICHELLE KAMINSKY 22-Mar-17 12:00 PM EDT
03092017	03102017	VICTORIA	WALSTON	DOUBLE GOOD	23\301\14\1949\0600\000\000000\3230	482.73	popcorn fundraiser Victoria Walston 27-Mar-17 02:38 PM EDT
03092017	03102017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	33.21	Office supplies Victoria Walston 20-Mar-17 12:03 PM EDT
03082017	03102017	ELECTIVE	DEPARTMENT	PIZZA HUT 487300048736	23\200\14\1863\0617\000\000000\3230	43.70	Wresting celebration Julie Ramsey 21-Mar-17 11:04 AM EDT
03092017	03102017	ELECTIVE	DEPARTMENT	AMAZON MKTPLACE PMTS	23\204\24\2056\0617\000\000000\3230	240.90	PARCC - Gatorade (Shirley Hill) Julie Ramsey 21-Mar-17 11:49 AM EDT
03092017	03102017	ELECTIVE	DEPARTMENT	KING SOOPERS #0114	23\204\14\2056\0617\000\000000\3230	21.06	Girl's Club - Food Julie Ramsey 21-Mar-17 11:06 AM EDT
03092017	03102017	GINA	BAKER	TARGET 00021832	23\301\14\2063\0600\000\000000\3230	111.31	supplies for FFA labor sale Victoria Walston 20-Mar-17 12:57 PM EDT
03102017	03102017	LAUREL	WHIPPLE	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	92.00	PRS Child record forms - Protocols NANCY ASTOR 16-Mar-17 06:07 PM EDT
03092017	03102017	KATIE	LEMCKE	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	70.42	
03092017	03102017	PVHS CHOIR	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	801.64	Music CARRIE ROMERO 13-Mar-17 11:08 AM EDT
03092017	03102017	ATHLETIC	DEPT.	CO DOUGLAS CNTY SR	10\302\24\2410\0500\000\000000\0302	141.87	Restraining orders CARRIE ROMERO 23-Mar-17 11:08 AM EDT
03092017	03102017	ATHLETIC	DEPT.	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3800	170.70	food for concessions CARRIE ROMERO 23-Mar-17 02:24 PM EDT
03082017	03102017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1532	23\302\14\1911\0600\000\000000\3230	53.30	Boards CARRIE ROMERO 17-Mar-17 02:21 PM EDT
03092017	03102017	PRAIRIE VIEW	HIGH SCHOOL	BRIGHT WHITE PAPER	23\302\14\1980\0600\000\000000\0302	780.73	Ink for poster printer. JOHN KISH 15-Mar-17 05:47 PM EDT
03092017	03102017	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	3536.94	Deodorizer, towel, bleach, toilet paper, glass cleaner CARRIE ROMERO 13-Mar-17 11:16 AM EDT
03092017	03102017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	10\302\12\1700\0600\000\000000\0302	57.43	Balloons CARRIE ROMERO 13-Mar-17 11:18 AM EDT
03092017	03102017	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	10\302\13\1063\0600\000\312000\0302	161.75	Gas cylinder CARRIE ROMERO 13-Mar-17 11:20 AM EDT

03092017	03102017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\1860\0500\000\000000\3230	295.00	Timing Syst Service & Equip. CARRIE ROMERO 13-Mar-17 11:23 AM EDT
03092017	03102017	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	23\302\14\2069\0600\000\000000\3230	33.90	Paint, Auction supplies CARRIE ROMERO 17-Mar-17 02:27 PM EDT
03092017	03102017	PRAIRIE VIEW	HIGH SCHOOL	TRACTOR SUPPLY CO #178	23\302\14\2069\0600\000\000000\3230	34.95	Paint CARRIE ROMERO 17-Mar-17 02:28 PM EDT
03092017	03102017	PRAIRIE VIEW	HIGH SCHOOL	ESTES PARK CNTR-YMCA	23\302\14\2030\0580\000\000000\3230	3723.00	Reservations STUCO Retreat CARRIE ROMERO 13-Mar-17 11:25 AM EDT
03082017	03102017	MARTHA	COSBY	OTC BRANDS, INC.	74\103\14\2098\0600\000\000000\3230	53.84	PAC Mother/son night activity supplies MARTHA COSBY 20-Mar-17 01:28 PM EDT
03092017	03102017	SOUTHEAST	ELEMENTARY	KING SOOPERS #0136	74\108\14\2098\0890\000\000000\3800	38.81	
03092017	03102017	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2621\0600\000\000000\0105	776.32	
03092017	03102017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	7.15	
03092017	03102017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	8.50	
03082017	03102017	JODIE	SCHLIDT	OFFICE DEPOT #2720	27\108\32\3210\0600\000\000000\3520	163.85	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:13 AM EDT
03092017	03102017	JODIE	SCHLIDT	DIONS - CO3	27\108\32\3210\0600\000\000000\3520	26.95	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:12 AM EDT
03092017	03102017	NANCY	ASTOR	OFFICE DEPOT #2720	74\108\14\2098\0890\000\000000\3800	9.60	Chromebook Charging Stations - Surge Protectors NANCY ASTOR 16-Mar-17 06:13 PM EDT
03092017	03102017	NANCY	ASTOR	OFFICEMAX/OFFICEDEPOT6	74\108\14\2098\0890\000\000000\3800	19.20	Chromebook Charging Stations - Surge Protectors NANCY ASTOR 16-Mar-17 06:15 PM EDT
03092017	03102017	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	166.83	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:46 AM EDT
03092017	03102017	MEGAN	LE SAGE	DENVER ART MUSEUM ADMI	23\201\14\1904\0580\000\000000\3230	171.00	Art Activity Admission Fee BRENDA GUADAGNOLI 23-Mar-17 11:00 AM EDT
03082017	03102017	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	-18.36	Custodial Supplies Returned BRENDA GUADAGNOLI 23-Mar-17 01:51 PM EDT
03082017	03102017	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	26.28	Custodial Supplies BRENDA GUADAGNOLI 23-Mar-17 01:51 PM EDT
03082017	03102017	BRENDA	GUADAGNOLI	BOMGAARS #58 BRIGHTON	10\201\26\2621\0600\000\000000\0201	5.99	Custodial Supplies BRENDA GUADAGNOLI 23-Mar-17 01:50 PM EDT
03082017	03102017	KATHEY	RUYPAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	4.17	rulers Victoria Walston 21-Mar-17 02:45 PM EDT
03082017	03102017	KATHEY	RUYPAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	23.92	rulers Victoria Walston 21-Mar-17 02:45 PM EDT
03082017	03102017	KATHEY	RUYPAL	OFFICE DEPOT #1080	10\301\11\0500\0600\000\000000\0301	36.75	classroom supplies Victoria Walston 21-Mar-17 02:44 PM EDT
03092017	03102017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	6.98	auto class supplies Victoria Walston 21-Mar-17 11:05 AM EDT
03092017	03102017	MEGHAN	FRENZEL	HOLBROOK TRAVEL	23\301\14\1946\0580\000\000000\3230	321.74	deposit for field course trip Victoria Walston 21-Mar-17 10:07 AM EDT
03092017	03102017	JENNIFER	DELGADO	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	140.00	Hosa conference lodging CARRIE ROMERO 17-Mar-17 02:31 PM EDT
03092017	03102017	JENNIFER	DELGADO	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	279.95	Lodging for Hosa Conference CARRIE ROMERO 17-Mar-17 02:35 PM EDT
03092017	03102017	JENNIFER	DELGADO	RENAISSANCE HOTELS	22\302\19\0090\0580\000\404800\3220	280.00	Conference CARRIE ROMERO 20-Mar-17 03:12 PM EDT
03092017	03102017	JENNIFER	DELGADO	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	140.00	Lodging for conference CARRIE ROMERO 20-Mar-17 09:56 AM EDT
03092017	03102017	JENNIFER	DELGADO	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Lodging for conference CARRIE ROMERO 20-Mar-17 11:11 AM EDT
03092017	03102017	BRIGHTON	HERITAGE ACAD	SANTIAGOS MEXICAN REST	10\303\11\0030\0600\000\000000\0304	29.25	
03082017	03102017	KERRI	PACHELO	OFFICE DEPOT #1080	28\973\11\0090\0600\000\03283	440.79	
03092017	03102017	LYNN ANN	SHEATS	SIGNARAMA	10\600\23\2321\0600\000\000000\2301	63.00	Buddy Benches - Sign Replacement (Coordinated through Lonnie Martinez/Facilities) LYNN SHEATS 13-M
03072017	03102017	MARIKAY	BASS	BLACKJACK PIZZA	22\600\21\2100\0617\000\512600\3220	330.00	Pizzas for the transition fair for SWAP MARIKAY BASS 24-Mar-17 12:29 PM EDT
03082017	03102017	JEREMY	HEIDE	AT&T DATA	10\600\28\2846\0500\000\000000\2602	50.00	hotspot service MICHELLE ESPINOSA 13-Mar-17 03:41 PM EDT
03092017	03102017	LESLIE	BACA	MARCOS PIZZA - 6023	10\111\22\2213\0617\000\000000\0111	33.19	food for department of education group LESLIE BACA 23-Mar-17 06:30 PM EDT
03082017	03102017	LEONARD	ADAME	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	125.00	REPAIRED FOR STUART LEONARD ADAME 28-Mar-17 12:34 PM EDT
03082017	03102017	LEONARD	ADAME	ADAMS COUNTY GLASS	10\105\12\1700\0600\000\313000\2101	125.00	Henderson sped room LEONARD ADAME 28-Mar-17 12:33 PM EDT
03092017	03102017	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	35.64	supplies LINDSAY KAUFMAN CRAIG 29-Mar-17 04:20 PM EDT
03092017	03102017	SAM	SIKORA	DXP ENTERPRISES	10\760\26\2620\0600\000\000320\2722	32.42	Technology - w.o. 51704 ESC - w.o. 51687 SAM SIKORA 28-Mar-17 09:16 AM EDT
03092017	03102017	SAM	SIKORA	CES BRN - 486	10\760\26\2620\0600\000\000320\2722	74.38	Pool - w.o. 51750 SAM SIKORA 28-Mar-17 09:18 AM EDT
03082017	03102017	KAREN	GEER	SMG EQUIPMENT	25\780\26\2650\0600\000\000000\3253	288.66	INVOICE #102921 PARTS FOR GROUND TURF SWEEPER KATHLEEN LOCKETT 03-Apr-17 01:05 PM EDT
03092017	03102017	KAREN	GEER	FASTENAL COMPANY#01	25\780\26\2650\0600\000\000000\3253	12.75	INVOICE #1435102 PARTS FOR GROUNDS/FAC KATHLEEN LOCKETT 03-Apr-17 01:04 PM EDT
03102017	03132017	JENNIFER	ALEXANDER	KING SOOPERS #81	10\461\11\0030\0600\000\000000\0461	13.93	Whip Cream Pie Day Jayne Hanavan 21-Mar-17 04:12 PM EDT
03102017	03132017	JENNIFER	ALEXANDER	DOLLAR TREE	10\461\11\0030\0600\000\000000\0461	8.00	Pie Day Jayne Hanavan 21-Mar-17 04:13 PM EDT
03122017	03132017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	4.10	Potestio-supplies JULIE RODGERS 20-Mar-17 01:01 PM EDT
03112017	03132017	PATRICIA	KIDD	SQ *MEEKER MUSIC IN	23\111\14\1913\0600\000\000000\3230	5.80	repair for xylophone LESLIE BACA 23-Mar-17 06:19 PM EDT
03132017	03132017	MARCEL	MARTIN	AMAZON	23\201\14\2012\0600\000\000000\3230	62.66	Concessions Supplies BRENDA GUADAGNOLI 23-Mar-17 11:45 AM EDT
03112017	03132017	LANGUAGE ARTS	DEPT	SQUARE *SQ *CITY POP	10\204\24\2410\0617\000\000000\0204	33.39	Popcorn for staff Purchased by Lynelle Paulino Julie Ramsey 21-Mar-17 10:53 AM EDT
03102017	03132017	GRACIELA	ERIVES	DOMINO'S 6195	23\203\14\2030\0617\000\000000\3230	145.98	pizza for dance GRACIELA ERIVES 02-Apr-17 08:43 PM EDT
03102017	03132017	GRACIELA	ERIVES	DOMINO'S 6195	23\203\14\1800\0617\000\000000\3230	142.99	pizza for end of season 7th grade girls basketball banquet GRACIELA ERIVES 02-Apr-17 08:45 PM EDT
03102017	03132017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	14.14	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:14 AM EDT
03102017	03132017	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	18.53	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:14 AM EDT
03112017	03132017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	23.15	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:15 AM EDT
03102017	03132017	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\000000\0102	27.76	Orange vests in larger sizes AMY STRONG 21-Mar-17 04:49 PM EDT
03102017	03132017	AMY	STRONG	THE HOME DEPOT #1547	10\102\11\0010\0600\000\000000\0102	51.88	Trash bags to cover walls for testing AMY STRONG 21-Mar-17 04:50 PM EDT
03092017	03132017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	27.70	supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:26 AM EDT
03092017	03132017	BRIGHTON	HIGH SCHOOL	WALGREENS #12864	23\301\14\1946\0600\000\000000\3230	25.20	bio lab supplies Victoria Walston 21-Mar-17 11:08 AM EDT
03102017	03132017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\1906\0617\000\000000\3230	61.19	Cheetos - Student Store Julie Ramsey 21-Mar-17 12:05 PM EDT
03102017	03132017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10\204\24\2410\0617\000\000000\0204	19.98	Candy-staff Julie Ramsey 21-Mar-17 11:45 AM EDT
03102017	03132017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\1906\0617\000\000000\3230	24.84	Popcorn-student store Julie Ramsey 21-Mar-17 12:21 PM EDT
03112017	03132017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\2056\0617\000\000000\3230	58.99	PARCC - fruit snacks (ShirleyHill) Julie Ramsey 21-Mar-17 12:11 PM EDT
03102017	03132017	JULIE	RAMSEY	WORLDSTRIDES LAKELAND	23\204\14\2044\0810\000\000000\3230	850.00	Washington DC Trip - Businger (\$30), Opp (\$284), Taylor (\$536) Julie Ramsey 21-Mar-17 11:10 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	12.47	Vinegar CARRIE ROMERO 20-Mar-17 09:58 AM EDT
03082017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RESTAURANT DEPOT	23\302\14\2011\0600\000\000000\3230	253.50	Cheese, beans, gloves, vinegar, plates, lemonade, foil, baggies, sugar, cabbage CARRIE ROMERO 20-M
03112017	03132017	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	10\302\13\0900\0600\000\312000\0302	5.40	Spoons, pie server, loaf tins, fabreeze CARRIE ROMERO 20-Mar-17 10:03 AM EDT
03112017	03132017	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23\302\14\2011\0600\000\000000\3230	36.00	Spoons, pie server, loaf tins, fabreeze CARRIE ROMERO 20-Mar-17 10:03 AM EDT
03122017	03132017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0068	23\302\14\2011\0600\000\000000\3230	221.18	Cream cheese, cabbage, onions, garlic, beef, pork, butter, pudding, milk, fruit, graham crackers, to
03112017	03132017	PRAIRIE VIEW	HIGH SCHOOL	BOOKRAGS.COM	10\302\13\1600\0600\000\310000\0302	24.99	Lesson plans CARRIE ROMERO 20-Mar-17 10:48 AM EDT
03092017	03132017	KENLYN	NEWMAN	FAMILY DOLLAR #7094	23\303\14\2023\0600\000\000000\3230	128.00	Stained Glass Jayne Hanavan 21-Mar-17 04:22 PM EDT
03102017	03132017	KENLYN	NEWMAN	TARGET 00021832	10\303\11\0030\0600\000\000000\0303	83.01	Graduation Jayne Hanavan 21-Mar-17 04:14 PM EDT
03102017	03132017	ANDREA	FITCH	KING SOOPERS #5114	23\301\14\2065\0600\000\000000\3230	202.36	lab supplies Victoria Walston 23-Mar-17 02:26 PM EDT
03102017	03132017	FINANCE	DEPARTMENT	DROPBOX*XYZQJTVSSVXM	10\600\25\2510\0600\000\000000\2401	90.62	Lisa added MICHELLE KAMINSKY 22-Mar-17 11:59 AM EDT
03102017	03132017	FINANCE	DEPARTMENT	THE SMOKEHOUSE	10\600\25\2510\0600\000\000000\2401	339.38	Celebration lunch MICHELLE KAMINSKY 22-Mar-17 12:05 PM EDT

03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\303\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\106\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\202\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\103\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\107\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\600\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\105\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\111\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\104\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\110\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\302\26\2622\0421\000\000000\2724	75.41	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	25\780\26\2622\0421\000\000000\2724	75.41	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\101\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\203\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\108\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\201\26\2622\0421\000\000000\2724	75.41	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\600\26\2622\0421\000\000000\2724	95.92	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\301\26\2622\0421\000\000000\2724	75.41	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\102\26\2622\0421\000\000000\2724	60.86	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\109\26\2622\0421\000\000000\2724	-272.54	
03122017	03132017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\204\26\2622\0421\000\000000\2724	57.53	
03102017	03132017	VICTORIA	WALSTON	HENSLEY BATTERY&ELEC	10\301\26\2621\0600\000\000000\0301	472.89	batteries for lift Victoria Walston 20-Mar-17 11:47 AM EDT
03102017	03132017	MARIA	DUTMER	AMAZON MKTPLACE PMTS	23\101\14\2043\0580\000\000000\0101	85.99	Pre-school supplies. MARIA DUTMER 21-Mar-17 10:45 AM EDT
03092017	03132017	GINA	BAKER	HUDSON LOCKERS	23\301\14\2063\0617\000\000000\3230	601.91	brisket for FFA labor action dinner Victoria Walston 20-Mar-17 12:58 PM EDT
03122017	03132017	PRAIRIE VIEW	HIGH SCHOOL	UPS	23\302\14\1949\0533\000\000000\3230	-39.30	Musical shipping back CARRIE ROMERO 20-Mar-17 10:52 AM EDT
03112017	03132017	PRAIRIE VIEW	HIGH SCHOOL	UPS	23\302\14\1949\0533\000\000000\3230	180.94	Postage CARRIE ROMERO 20-Mar-17 01:41 PM EDT
03112017	03132017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\11\0560\0600\000\000000\0302	17.97	Dry erase markers CARRIE ROMERO 20-Mar-17 11:05 AM EDT
03102017	03132017	BRANDY	DUNAWAY	AMERICAN CONSOLIDATED	23\204\14\1906\0513\000\000000\3230	1050.00	Colorado Charter Lines - field trip Julie Ramsey 21-Mar-17 10:33 AM EDT
03132017	03132017	ANGIE	KIEFER	SSI	23\111\14\2004\0600\000\000000\0111	288.71	physical education supplies LESLIE BACA 23-Mar-17 06:52 PM EDT
03122017	03132017	SECOND	CREEK	BEST BUY MHT 00002097	23\108\14\1950\0600\000\000000\3230	330.49	Lowen: tablets for the classroom NANCY ASTOR 20-Mar-17 12:19 PM EDT
03122017	03132017	SECOND	CREEK	BEST BUY MHT 00002097	74\108\14\2098\0890\000\000000\3800	147.48	Lowen: tablets for the classroom NANCY ASTOR 20-Mar-17 12:19 PM EDT
03102017	03132017	KATIE	LEMCKE	OFFICE DEPOT #5910	23\104\14\1934\0600\000\000000\3230	7.51	
03102017	03132017	PVHS CHOIR	HIGH SCHOOL	SOUND MUSIC PUBLICATIO	23\302\14\1913\0600\000\000000\3230	75.00	Music for may concert CARRIE ROMERO 20-Mar-17 02:01 PM EDT
03102017	03132017	AMY	PARKS-QUIN	TARGET 00021832	10\202\12\1700\0600\000\313000\2101	29.58	Classroom supplies MARIKAY BASS 23-Mar-17 10:36 AM EDT
03102017	03132017	AMY	PARKS-QUIN	TARGET 00021832	10\202\12\1700\0600\000\313000\2101	60.91	Classroom Supplies MARIKAY BASS 23-Mar-17 10:45 AM EDT
03102017	03132017	AMY	PARKS-QUIN	DOLLAR TREE	10\202\12\1700\0600\000\313000\2101	58.00	Classroom supplies MARIKAY BASS 23-Mar-17 10:43 AM EDT
03092017	03132017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	7.83	Free and reduced lunch MARIKAY BASS 23-Mar-17 05:49 PM EDT
03092017	03132017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	15.46	Free and reduced lunch MARIKAY BASS 23-Mar-17 05:50 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:40 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:50 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:51 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:52 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	289.95	Conference CARRIE ROMERO 20-Mar-17 11:54 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:55 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:56 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:56 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:57 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:58 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 11:59 AM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 12:10 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	280.00	Conference CARRIE ROMERO 20-Mar-17 12:11 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	22\302\19\0090\0580\000\040800\3220	280.00	Conference CARRIE ROMERO 20-Mar-17 01:44 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	28\302\14\1995\0580\000\206200\3284	160.00	Conference CARRIE ROMERO 20-Mar-17 03:22 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	23\302\14\1995\0580\000\000000\3230	120.00	Conference CARRIE ROMERO 20-Mar-17 03:22 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	28\302\14\1995\0580\000\206200\3284	280.00	Conference CARRIE ROMERO 20-Mar-17 03:25 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	28\302\14\1995\0580\000\206200\3284	280.00	Conference CARRIE ROMERO 20-Mar-17 03:27 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	RENAISSANCE HOTELS	28\302\14\1995\0580\000\206200\3284	280.00	Conference CARRIE ROMERO 20-Mar-17 03:29 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	36.92	D Batteries CARRIE ROMERO 20-Mar-17 12:26 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	14.97	Lithium batteries CARRIE ROMERO 20-Mar-17 12:27 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\1911\0600\000\000000\3230	70.17	Cupcakes, coleslaw, cookies CARRIE ROMERO 20-Mar-17 12:29 PM EDT
03122017	03132017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\303\11\0030\0734\000\000000\0304	3082.72	BHA Chromebooks MICHELLE ESPINOSA 28-Mar-17 04:07 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	1204.84	toner order for printers JOHN KISH 15-Mar-17 05:27 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOO	BSN*SPORT SUPPLY GROUP	23\302\14\1826\0600\000\000000\3230	84.99	Flags for new turf CARRIE ROMERO 20-Mar-17 12:31 PM EDT
03102017	03132017	PRAIRIE VIEW	HIGH SCHOOL	JSP PERFORMANCE LLC	74\302\14\1923\0890\000\000000\3800	1307.00	Apparel CARRIE ROMERO 20-Mar-17 12:33 PM EDT
03092017	03132017	PRAIRIE VIEW	HIGH SCHOOL	WORLD'S FINEST CHOCOLA	23\302\14\2073\0600\000\000000\3230	1560.00	Chocolate bars CARRIE ROMERO 20-Mar-17 12:35 PM EDT
03102017	03132017	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	50.10	Classroom supply Ward MARTHA COSBY 20-Mar-17 12:57 PM EDT
03112017	03132017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	24.29	
03112017	03132017	KELLY	PEPIN	AMAZON.COM	10\106\11\0010\0600\000\000000\0106	93.67	
03112017	03132017	NANCY	ASTOR	SAMS CLUB #4745	23\108\14\1966\0600\000\000000\3230	160.23	PARCC Encouragements - Kinder for 3rd Grade NANCY ASTOR 20-Mar-17 02:17 PM EDT
03112017	03132017	NANCY	ASTOR	WM SUPERCENTER #3867	23\108\14\1966\0600\000\000000\3230	13.86	PARCC Encouragements - Kinder for 3rd Grade NANCY ASTOR 20-Mar-17 02:18 PM EDT
03102017	03132017	NANCY	ASTOR	OFFICE DEPOT #1080	74\108\14\2098\0890\000\000000\0108	172.80	Chromebook Charging Stations - Surge Protectors NANCY ASTOR 16-Mar-17 06:12 PM EDT
03102017	03132017	CONSTANCE	ESKAM	WAL-MART #4567	23\109\14\2016\0600\000\000000\3230	9.16	Eskam-st patty's day JULIE RODGERS 20-Mar-17 12:59 PM EDT

03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	100.71	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	220.00	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	858.51	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	888.80	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	112.10	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	82.32	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1234.45	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	458.22	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1158.77	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	744.55	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2282.90	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	356.14	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	1019.86	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	266.99	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	820.48	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	123.59	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1528.74	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	909.55	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	123.59	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	48.32	water sewer	LINDSAY KAUFMAN CRAIG	29-Mar-17 05:15 PM EDT
03132017	03142017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\12724	22810.48			
03132017	03142017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\12724	22988.00			
03132017	03142017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\12724	24654.84			
03132017	03142017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\12724	23775.61			
03132017	03142017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\12724	21877.24			
03132017	03142017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\12724	15761.96			
03132017	03142017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\12724	23047.27			
03132017	03142017	ADAMS	YOUTH SERVICES CTR	APEXLAMPS	28\973\11\0090\0600\000\000000\2203	129.19	Science teacher purchase for classroom	Hiramatsu KERRI PACHELO	22-Mar-17 01:49 PM EDT
03132017	03142017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\2056\0600\000\000000\3230	63.49	PARCC Scratch Tickets	Julie Ramsey	21-Mar-17 11:15 AM EDT
03132017	03142017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\2056\0617\000\000000\3230	22.79	PARCC-Granola Bars	Julie Ramsey	21-Mar-17 12:00 PM EDT
03132017	03142017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	96.82	Plates, salad, half & Half, choco chips, canned fruit, tomatoes, lemons, zucchini, blueberries	CARR	
03132017	03142017	TONYA	HINDMAN	SQU*SQ *CALLIE'S GOLD	23\107\14\1950\0600\000\000000\3230	768.00	AI candle fundraiser	Tonya Hindman	15-Mar-17 04:51 PM EDT
03132017	03142017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	43.72	Finance supplies	MICHELLE KAMINSKY	22-Mar-17 12:26 PM EDT
03132017	03142017	LANETTE	MARTINDALE	WM SUPERCENTER #3096	10\102\11\0011\0600\000\000000\0102	9.16	St. Patricks Graph - Martindale	AMY STRONG	22-Mar-17 01:06 PM EDT
03132017	03142017	MARIA	DUTMER	SP * SITSPOTS	28\101\11\0010\0734\000\205100\3284	141.35	Supplies for Kindergarten class	MARIA DUTMER	15-Mar-17 12:18 PM EDT
03122017	03142017	DONALD	KOTNIK	OFFICE DEPOT #2737	10\111\24\2410\0600\000\000000\0111	42.07	testing materials	LESLIE BACA	23-Mar-17 06:20 PM EDT
03142017	03142017	ALAN	DAVIS	SOUTHEASTERN PERFORMAN	23\301\14\1917\0600\000\000000\3230	300.67	tuxedos for mens choir	Victoria Walston	22-Mar-17 10:08 AM EDT
03132017	03142017	JOEL	MOGENSEN	MF ATHLETIC & PERFORM	23\204\14\1800\0600\000\000000\3230	70.67	Shot Put	Julie Ramsey	21-Mar-17 10:29 AM EDT
03132017	03142017	KATIE	LEMCKE	ALL COPY PRODUCTS	10\104\11\1600\0600\000\000000\0104	87.94			
03132017	03142017	JUDD	FARNER	MICHAELS STORES #790	23\301\14\2052\0600\000\000000\3230	9.66	scrapbook paper prom	Victoria Walston	21-Mar-17 09:54 AM EDT
03132017	03142017	JUDD	FARNER	DICKS CLOTHING&SPORTIN	23\301\14\2052\0600\000\000000\3230	5.98	Prom decor	Victoria Walston	21-Mar-17 09:54 AM EDT
03142017	03142017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	10.40	file folders	CARRIE ROMERO	20-Mar-17 12:40 PM EDT
03132017	03142017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	13.20	Expo dry erase markers	CARRIE ROMERO	20-Mar-17 12:42 PM EDT
03132017	03142017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	101.88	3 volt batteries	CARRIE ROMERO	20-Mar-17 12:44 PM EDT
03132017	03142017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	24.99	Note taking notebook	CARRIE ROMERO	15-Mar-17 04:16 PM EDT
03122017	03142017	ATHLETIC	DEPT.	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	39.88	Jack for golf carts	CARRIE ROMERO	22-Mar-17 02:36 PM EDT
03142017	03142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\109\11\1600\0500\000\000000\0109	3709.80	WestRidge chromebooks	MICHELLE ESPINOSA	28-Mar-17 04:41 PM EDT
03142017	03142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	23\109\14\1980\0600\000\000000\3230	3000.00	WestRidge chromebooks	MICHELLE ESPINOSA	28-Mar-17 04:41 PM EDT
03142017	03142017	MARTHA	COSBY	ADM/SHOP DENVER MUSEUM	74\103\14\2098\0600\000\000000\3230	72.50	Field trip 3rd grade	MARTHA COSBY	20-Mar-17 01:34 PM EDT
03132017	03142017	LISA	EGAN	DIONS - CO3 - ECOMM	41\112\45\4500\0600\000\161203\3410	32.78			
03132017	03142017	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2621\0600\000\000000\0106	225.56			
03132017	03142017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	40.78			
03122017	03142017	EDWARD	LANDEROS	THE HOME DEPOT #1547	23\201\14\1860\0600\000\000000\3230	37.52	Track Supplies	BRENDA GUADAGNOLI	23-Mar-17 10:52 AM EDT
03132017	03142017	MARCIA	ADEN	WAL-MART #1659	10\201\11\1300\0600\000\000000\0201	37.37	Science Supplies	BRENDA GUADAGNOLI	23-Mar-17 10:29 AM EDT
03122017	03142017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	227.79	CSPA Yearbook conference lodging	Victoria Walston	20-Mar-17 03:01 PM EDT
03122017	03142017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	218.21	CSPA Yearbook conference lodging	Victoria Walston	20-Mar-17 03:03 PM EDT
03122017	03142017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	218.21	CSPA Yearbook conference lodging	Victoria Walston	20-Mar-17 03:04 PM EDT
03122017	03142017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	218.21	CSPA Yearbook conference lodging	Victoria Walston	20-Mar-17 03:07 PM EDT
03122017	03142017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	218.21	CSPA Yearbook conference lodging	Victoria Walston	20-Mar-17 03:07 PM EDT
03132017	03142017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	5.51	auto class supplies	Victoria Walston	21-Mar-17 11:06 AM EDT
03142017	03142017	JILL	SPRAFKE	ILP	10\101\12\1791\0600\000\313100\2101	71.75	Classroom supplies	MARIKAY BASS	23-Mar-17 10:51 AM EDT
03132017	03142017	SARAH	MEADE	LIGHTSPEED TECHNOLOGIE	10\600\21\2150\0600\000\313000\2102	120.00	Batteries and neck cords	MARIKAY BASS	23-Mar-17 11:08 AM EDT
03122017	03142017	SUSAN	HELLR	THE PRALINE CONNECTION	10\600\22\2213\0580\000\000000\2113	73.20			
03132017	03142017	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\302\31\3100\0600\000\000000\3510	46.07			
03132017	03142017	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	46.07			
03132017	03142017	RANETTE	CARLSON	OFFICE DEPOT #1080	41\301\46\4600\0600\000\161215\3410	44.76	packing tape for moving boxes	REBECCA SMITH	27-Mar-17 11:07 AM EDT
03132017	03142017	RANETTE	CARLSON	OFFICE DEPOT #1080	41\202\46\4600\0600\000\161212\3410	44.76	packing tape for moving boxes	REBECCA SMITH	27-Mar-17 11:04 AM EDT
03142017	03142017	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	1199.60	copy paper	LESLIE BACA	23-Mar-17 06:09 PM EDT
03142017	03142017	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\0011	29.24			
03132017	03142017	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	33.16			
03132017	03142017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	646.05	INVOICE #3005737280 PARTS FOR BUSES	KATHLEEN LOCKETT	03-Apr-17 12:55 PM EDT
03142017	03152017	LYNETTE	COULTER	ALL COPY PRODUCTS	27\600\32\3210\0600\000\000000\3520	404.91	Printer cartridges for office color printer.	LYNETTE COULTER	23-Mar-17 01:58 PM EDT

03142017	03152017	MARY	BERENS	PRO ED INC	10\600\12\1770\0600\000\313000\2101	246.40	Social Language Test MARIKAY BASS 22-Mar-17 04:59 PM EDT
03142017	03152017	SCIENCE	DEPARTMENT	KING SOOPERS #0136	23\204\14\1919\0617\000\000000\3230	37.10	brownie mix, cookies, beverages Julie Ramsey 23-Mar-17 11:13 AM EDT
03142017	03152017	GRACIELA	ERVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	898.50	custodial supplies GRACIELA ERIVES 02-Apr-17 08:45 PM EDT
03152017	03152017	SEAN	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	20.72	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:39 AM EDT
03142017	03152017	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	20.86	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:38 AM EDT
03132017	03152017	LINDSAY	KAUFMAN CRAIG	IBI - SUPPLYWORKS #225	10\760\26\2620\0600\000\0000375\2725	3298.87	Ice melt LINDSAY KAUFMAN CRAIG 27-Mar-17 01:47 PM EDT
03142017	03152017	GUILLELMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	136.56	Before & After Supplies and Materials LYNETTE COULTER 23-Mar-17 01:55 PM EDT
03152017	03152017	JULIE	RAMSEY	AMAZON.COM	10\204\24\2410\0617\000\000000\0204	73.69	Water and food for conferences - teachers Julie Ramsey 21-Mar-17 11:29 AM EDT
03152017	03152017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10\204\24\2056\0617\000\000000\3230	48.99	PARCC Testing-Snacks Julie Ramsey 21-Mar-17 11:26 AM EDT
03142017	03152017	ANDREA	FITCH	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	174.08	lab supplies Victoria Walston 23-Mar-17 02:26 PM EDT
03142017	03152017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\1946\0600\000\000000\3230	29.09	Gloves CARRIE ROMERO 20-Mar-17 12:49 PM EDT
03142017	03152017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	199.98	Exam gloves CARRIE ROMERO 20-Mar-17 12:52 PM EDT
03132017	03152017	TONYA	HINDMAN	IBI - SUPPLYWORKS #225	10\107\26\2621\0600\000\000000\0107	378.12	
03142017	03152017	TONYA	HINDMAN	WWW.THINGSREMEMBERED.	10\107\24\2410\0600\000\000000\0107	240.00	retirement clocks Tonya Hindman 20-Mar-17 11:46 AM EDT
03142017	03152017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	77.88	Lisa's grant binders MICHELLE KAMINSKY 22-Mar-17 12:33 PM EDT
03142017	03152017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	6.29	air can MICHELLE KAMINSKY 22-Mar-17 12:33 PM EDT
03142017	03152017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	3.99	testing supplies Victoria Walston 20-Mar-17 11:45 AM EDT
03142017	03152017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	189.78	testing supplies Victoria Walston 20-Mar-17 11:44 AM EDT
03142017	03152017	MARIA	DUTMER	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	369.22	Custodial Supplies. MARIA DUTMER 20-Mar-17 05:15 PM EDT
03132017	03152017	KATIE	LEMCKE	QDS COMMUNICATIONS INC	10\104\11\0010\0730\000\000000\0104	257.75	
03132017	03152017	KATIE	LEMCKE	QDS COMMUNICATIONS INC	10\104\11\0010\0730\000\000000\0104	133.90	
03142017	03152017	PRAIRIE VIEW	HIGH SCHOOL	INTUIT *IN *FINK INK	23\302\14\2076\0600\000\000000\3230	264.00	Awards CARRIE ROMERO 20-Mar-17 12:53 PM EDT
03142017	03152017	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	23\302\14\2030\0400\000\000000\3230	7.28	Cylinder rental CARRIE ROMERO 20-Mar-17 01:06 PM EDT
03142017	03152017	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	10\302\13\1063\0400\000\312000\0302	132.08	Cylinder rental CARRIE ROMERO 20-Mar-17 01:06 PM EDT
03142017	03152017	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	69.84	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:56 AM EDT
03132017	03152017	JENNIFER	LUCERO	DOLLAR TREE	27\104\32\3210\0600\000\000000\3520	31.00	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:56 AM EDT
03142017	03152017	PRAIRIE VIEW	HIGH SCHOO	ACTION AWARDS AND ENGR	23\302\14\2084\0600\000\000000\3230	143.30	Plaques CARRIE ROMERO 20-Mar-17 01:34 PM EDT
03142017	03152017	PRAIRIE VIEW	HIGH SCHOO	DANCEWEAR SOLUTIONS	23\302\14\2091\0600\000\000000\3230	-395.10	Hip hop top returned CARRIE ROMERO 22-Mar-17 05:55 PM EDT
03142017	03152017	KAILEY	TYMAN	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	84.74	
03142017	03152017	KAILEY	TYMAN	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	144.93	
03142017	03152017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1997\0600\000\000000\3230	51.15	Chromebook lcd screen for student damage JOHN KISH 20-Mar-17 10:30 AM EDT
03132017	03152017	PRAIRIE VIEW	HIGH SCHOO	SUBWAY 03414836	23\302\14\2085\0617\000\000000\3230	185.50	Banquet food CARRIE ROMERO 20-Mar-17 02:05 PM EDT
03132017	03152017	BILL	PARKER	IBARMS	22\102\22\2210\0580\000\401000\3220	880.00	IB Conference Fee AMY STRONG 22-Mar-17 01:11 PM EDT
03142017	03152017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	39.69	
03142017	03152017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	4.98	
03142017	03152017	JODIE	SCHLIDT	TARGET 00021832	27\108\32\3210\0600\000\000000\3520	65.60	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 12:00 PM EDT
03142017	03152017	NANCY	ASTOR	OFFICE DEPOT #1080	74\108\14\2098\0890\000\000000\3800	57.60	Chromebook Charging Stations - Surge Protectors NANCY ASTOR 16-Mar-17 06:11 PM EDT
03142017	03152017	JULIE	BOZEMAN	SSI	10\109\12\1791\0600\000\313100\2101	112.70	preschool trampoline JULIE RODGERS 20-Mar-17 12:56 PM EDT
03142017	03152017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	69.64	office supplies JULIE RODGERS 20-Mar-17 12:53 PM EDT
03132017	03152017	SHEILA	LOVE	BARNES & NOBLE #2091	10\201\11\0830\0640\000\000000\0201	20.78	PE Books BRENDA GUADAGNOLI 23-Mar-17 11:39 AM EDT
03142017	03152017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	17.58	Off of Prin Supplies BRENDA GUADAGNOLI 23-Mar-17 01:44 PM EDT
03132017	03152017	AARIKA	CAPRA	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	257.85	lab supplies Victoria Walston 20-Mar-17 02:32 PM EDT
03142017	03152017	AARIKA	CAPRA	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	216.55	lab supplies Victoria Walston 20-Mar-17 02:32 PM EDT
03142017	03152017	AARIKA	CAPRA	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	392.80	for resistance lab Victoria Walston 20-Mar-17 02:21 PM EDT
03142017	03152017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	-244.89	CREDIT for CSPA Yearbook conference lodging Victoria Walston 20-Mar-17 03:08 PM EDT
03142017	03152017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	-254.65	CREDIT for CSPA Yearbook conference lodging Victoria Walston 20-Mar-17 03:09 PM EDT
03142017	03152017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	-249.77	CREDIT for CSPA Yearbook conference lodging Victoria Walston 20-Mar-17 03:11 PM EDT
03142017	03152017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	-244.89	CREDIT for CSPA Yearbook conference lodging Victoria Walston 20-Mar-17 03:35 PM EDT
03142017	03152017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	-249.77	CREDIT for CSPA Yearbook conference lodging Victoria Walston 20-Mar-17 03:36 PM EDT
03142017	03152017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	-227.79	CREDIT for CSPA Yearbook conference lodging Victoria Walston 20-Mar-17 03:36 PM EDT
03142017	03152017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	-218.21	CREDIT for CSPA Yearbook conference lodging Victoria Walston 20-Mar-17 03:37 PM EDT
03142017	03152017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	-436.42	CREDIT for CSPA Yearbook conference lodging Victoria Walston 20-Mar-17 03:38 PM EDT
03142017	03152017	JUSTIN	DAIGLE	MANHATTAN TM SQ	23\301\14\2050\0580\000\000000\3230	-218.21	CREDIT for CSPA Yearbook conference lodging Victoria Walston 20-Mar-17 03:39 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:40 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:41 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:41 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:44 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:45 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:46 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0600\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:46 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:47 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:49 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:51 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:56 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:55 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:55 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:54 PM EDT
03132017	03152017	JUSTIN	DAIGLE	UNITED AIRLINES	23\301\14\2050\0580\000\000000\3230	204.50	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:53 PM EDT
03142017	03152017	DARCY	DIGIACOMO	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	445.52	classroom supplies Victoria Walston 21-Mar-17 09:47 AM EDT

03142017	03152017	DARCY	DIGIACOMO	OFFICE DEPOT #1080	23\301\14\1905\0600\000\000000\3230	306.80	classroom supplies Victoria Walston 21-Mar-17 09:48 AM EDT
03142017	03152017	DARCY	DIGIACOMO	OFFICE DEPOT #1080	10\301\11\1500\0600\000\000000\0301	34.88	classroom supplies Victoria Walston 21-Mar-17 09:46 AM EDT
03132017	03152017	MELISSA	KREUTZER	SOUTHWEST	23\301\14\2060\0580\000\404800\3230	1899.20	
03132017	03152017	MELISSA	KREUTZER	SOUTHWEST	23\302\14\2060\0580\000\000000\3230	1187.00	
03132017	03152017	MELISSA	KREUTZER	SOUTHWEST	22\301\19\0090\0580\000\404800\3220	237.40	
03142017	03152017	JENNIFER	DELGADO	PALOS SPORTS	10\302\11\0830\0600\000\000000\0302	956.78	Ropes, mats, flag football belts, shot puck, soccer ball CARRIE ROMERO 20-Mar-17 02:10 PM EDT
03142017	03152017	JANET	WYATT	INT**IN *ROCKY MOUNTAIN	10\600\23\2326\0500\000\000000\2302	987.99	RMMI Quarter Invoice #17093 LYNN SHEATS 16-Mar-17 03:52 PM EDT
03142017	03152017	MARIKAY	BASS	AMAZONPRIME MEMBERSHIP	10\600\21\2100\0600\000\313000\2102	99.00	Membership fee MARIKAY BASS 24-Mar-17 12:32 PM EDT
03142017	03152017	MARIKAY	BASS	PAYPAL	10\600\21\2100\0600\000\313000\2102	30.00	eDRC fees MARIKAY BASS 24-Mar-17 12:32 PM EDT
03132017	03152017	LAURA	DOSCH	INT**IN *GOODHEALTHWILL	10\600\21\2160\0600\000\313000\2102	185.00	PT Equipment MARIKAY BASS 22-Mar-17 06:15 PM EDT
03132017	03152017	LAURA	DOSCH	INT**IN *GOODHEALTHWILL	10\600\21\2160\0600\000\313000\2102	50.00	PT Equipment MARIKAY BASS 22-Mar-17 06:16 PM EDT
03142017	03152017	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	5.24	Office Supplies MARIKAY BASS 22-Mar-17 06:08 PM EDT
03142017	03152017	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	29.99	Office Supplies MARIKAY BASS 22-Mar-17 06:07 PM EDT
03142017	03152017	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	400.91	Uniform Services TERRIE HERNANDEZ 20-Mar-17 06:33 PM EDT
03142017	03152017	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	908.16	INVOICE #279361-00 TIRES FOR BUSES KATHLEEN LOCKETT 30-Mar-17 04:44 PM EDT
03142017	03152017	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	8442.51	INVOICE #W36755, W36932, W36982, 135403, W37288, 423417, W37593, W37594W37595,423485, W38010, W38097
03142017	03152017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	486.14	INVOICE #94170204 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 04:32 PM EDT
03142017	03152017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	225.86	INVOICE #94170204 FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 30-Mar-17 04:31 PM EDT
03142017	03152017	RANETTE	CARLSON	CENTENNIAL CONTAINER I	41\301\46\4600\0600\000\161215\3410	216.00	300 moving boxes REBECCA SMITH 27-Mar-17 11:47 AM EDT ----- 300 moving boxes REBECCA SMITH 27-
03142017	03152017	RANETTE	CARLSON	CENTENNIAL CONTAINER I	41\202\46\4600\0600\000\161212\3410	144.00	200 moving boxes REBECCA SMITH 27-Mar-17 11:47 AM EDT ----- 200 moving boxes REBECCA SMITH 27-
03142017	03152017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	22.18	cables for small urinal auger for stock JEROME ORTEGA 20-Mar-17 02:48 PM EDT
03142017	03152017	SAM	SIKORA	RAMPART PLUMBING HTG	10\760\26\2620\0600\000\000320\2722	2491.29	OSMS - w.o. 51935 SAM SIKORA 28-Mar-17 09:19 AM EDT
03142017	03152017	SAM	SIKORA	RAMPART PLUMBING HTG	10\760\26\2620\0600\000\000320\2722	-29.35	OSMS - w.o. 51935 (credit on part) SAM SIKORA 28-Mar-17 09:24 AM EDT
03142017	03152017	KAREN	GEER	WAGNER EQUIP CO PARTS	25\780\27\2740\0600\000\000000\3252	990.00	INVOICE #500W1530030 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:54 PM EDT
03132017	03152017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	178.89	INVOICE #P10115243:01 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:53 PM EDT
03142017	03152017	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	180.66	INVOICE #001P32874 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 01:23 PM EDT
03142017	03152017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	49.56	INVOICE #3005751177 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:51 PM EDT
03142017	03152017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	171.52	INVOICE #3005759172 PARTS FOR BUSE 07-2 KATHLEEN LOCKETT 03-Apr-17 12:41 PM EDT
03142017	03152017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-264.42	INVOICE #3005748640 WRONG PARTS CREDIT MEMO PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:40 P
03142017	03152017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-61.54	INVOICE #3005748626 WRONG PARTS REFUND PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:34 PM EDT
03152017	03162017	TINA	WILLIAMS	WM SUPERCENTER #1659	27\106\32\3210\0600\000\000000\3520	45.43	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:10 AM EDT
03152017	03162017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	3.00	Potestio-supplies JULIE RODGERS 20-Mar-17 01:02 PM EDT
03152017	03162017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	22.23	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:38 AM EDT
03152017	03162017	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	24.64	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:37 AM EDT
03152017	03162017	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\103\14\1980\0640\000\000000\0103	38.00	Book order MARTHA COSBY 20-Mar-17 01:14 PM EDT
03152017	03162017	RHONDA	PLAMBECK	BANKS SCHOOL SUPPLY IN	22\600\21\2100\0600\000\207000\3220	129.56	Safe Routes to Schools - Posters for contest ASHLEY TORTORELLA 28-Mar-17 02:58 PM EDT
03152017	03162017	MARICRUZ	JONES	REALITYWORKS	10\600\22\2232\0600\000\312000\2117	9278.45	
03152017	03162017	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0000\0600\000\000000\2203	33.25	Gym teacher purchase for classroom supplies McIsaac KERRI PACHELO 22-Mar-17 01:49 PM EDT
03162017	03162017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\2056\0617\000\000000\3230	177.98	PARCC Testing-Fruit Snacks Julie Ramsey 21-Mar-17 11:17 AM EDT
03152017	03162017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	106.11	Tablecloth, napkins, plates, pop, water CARRIE ROMERO 20-Mar-17 02:12 PM EDT
03152017	03162017	PRAIRIE VIEW	HIGH SCHOO	TARGET 00021832	10\302\11\0500\0600\000\000000\0302	17.99	Fences DVD CARRIE ROMERO 20-Mar-17 02:15 PM EDT
03162017	03162017	TONYA	HINDMAN	HILLYARD INC DENVER	10\107\26\2621\0600\000\000000\0107	23.94	window cleaner Tonya Hindman 20-Mar-17 11:47 AM EDT
03152017	03162017	LANNETTE	MARTINDALE	WM SUPERCENTER #3096	10\102\11\0016\0600\000\0102	9.16	
03162017	03162017	MARIA	DUTMER	MYPROJECTORLAMPS.COM	10\101\11\1210\0600\000\000000\0101	330.00	Music supplies. MARIA DUTMER 20-Mar-17 05:04 PM EDT
03152017	03162017	BRANDY	DUNAWAY	ANG	10\204\24\2410\0600\000\000000\0204	24.52	Replacement tricycle seat for Thimmig's (we broke it @ PARCC Hype assembly) Julie Ramsey 21-Mar-1
03152017	03162017	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	23\202\14\1980\0600\000\000000\3230	933.09	book fair supplies MARIA GARCIA 23-Mar-17 02:33 PM EDT
03152017	03162017	KATIE	LEMCKE	OFFICE DEPOT #1080	23\104\14\1934\0600\000\013230	272.96	
03142017	03162017	LESLIE	LAYTON	SUBWAY 00057349	10\600\23\2310\0617\000\000000\2201	92.50	BOC meeting dinner REBECCA SMITH 24-Mar-17 01:45 PM EDT
03152017	03162017	VIKAN MIDDLE	SCHOOL	MUSIC & ARTS CENTER #1	23\202\14\1983\0600\000\000000\3230	62.84	music supplies MARIA GARCIA 23-Mar-17 02:26 PM EDT
03152017	03162017	VIKAN MIDDLE	SCHOOL	J W PEPPER AND SON INC	23\202\14\1983\0600\000\000000\3230	138.32	music supplies MARIA GARCIA 23-Mar-17 04:31 PM EDT
03152017	03162017	VIKAN MIDDLE	SCHOOL	J W PEPPER AND SON INC	23\202\14\1983\0600\000\000000\3230	85.99	music supplies MARIA GARCIA 23-Mar-17 02:32 PM EDT
03152017	03162017	RODNEY	BANGERT	SIEMENS INDUSTRY INC	10\760\26\2620\0400\000\000360\2722	641.00	Repair on fire alarm at PVMS RODNEY BANGERT 29-Mar-17 01:54 PM EDT
03152017	03162017	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000360\2722	252.00	Batteries RODNEY BANGERT 29-Mar-17 01:49 PM EDT
03152017	03162017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\2067\0580\000\000000\3230	280.00	student leadership conference CARRIE ROMERO 20-Mar-17 02:18 PM EDT
03152017	03162017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0033\0600\000\000000\0302	81.95	Pocket folders, sheet protectors, folders, markers CARRIE ROMERO 21-Mar-17 02:15 PM EDT
03152017	03162017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	168.42	First aid refill, tape, dry erase, pencils, clips, folders, wipes CARRIE ROMERO 20-Mar-17 02:21 PM EDT
03152017	03162017	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #81	23\302\14\2084\0600\000\000000\3230	58.47	Cards, flowers CARRIE ROMERO 20-Mar-17 03:37 PM EDT
03152017	03162017	PRAIRIE VIEW	HIGH SCHOO	AWARD CLASSICS	23\302\14\2084\0600\000\000000\3230	76.00	medals CARRIE ROMERO 20-Mar-17 03:39 PM EDT
03152017	03162017	PRAIRIE VIEW	HIGH SCHOO	DIONS - CO3	23\302\14\2084\0617\000\000000\3230	459.00	food for banquet CARRIE ROMERO 20-Mar-17 03:40 PM EDT
03152017	03162017	MICHELE	ESPINOSA	CDW GOVT #HFJ1338	10\600\28\2846\0600\000\000000\2602	20657.00	DL380 Server MICHELLE ESPINOSA 28-Mar-17 04:50 PM EDT
03162017	03162017	MICHELE	ESPINOSA	DMI* DELL K-12/GOVT	10\303\11\0030\0500\000\000000\0304	208.88	BHA chromebooks google management licenses MICHELLE ESPINOSA 28-Mar-17 04:49 PM EDT
03152017	03162017	PRAIRIE VIEW	HIGH SCHOOL	INT**IN *RAPTOR TECHNOL	10\302\11\0030\0650\000\000000\0302	495.00	Raptor Renewal for 2017-2018 JOHN KISH 20-Mar-17 10:27 AM EDT
03142017	03162017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	120.57	Copper fittings CARRIE ROMERO 22-Mar-17 05:59 PM EDT
03152017	03162017	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	48.48	Ward classroom supply MARTHA COSBY 20-Mar-17 12:54 PM EDT
03152017	03162017	MARTHA	COSBY	ALL COPY PRODUCTS	10\103\11\0010\0600\000\000000\0103	42.13	Instructional supply MARTHA COSBY 20-Mar-17 12:52 PM EDT
03152017	03162017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	69.99	
03142017	03162017	HENDERSON	ELEMENTARY	THE GRAPHIC EDGE INC	23\105\14\2004\0600\000\000000\3230	37.42	
03152017	03162017	HENDERSON	ELEMENTARY	KING SOOPERS #81	10\105\24\2410\0617\000\000000\0105	16.45	
03152017	03162017	KELLY	PEPIN	MIDAMERICA BOOKS	23\106\14\1980\0600\000\000000\3230	131.67	
03152017	03162017	KELLY	PEPIN	COMPLETE BUSINESS SYST	10\106\11\0010\0600\000\000000\0106	77.50	General KELLY PEPIN 23-Mar-17 07:10 PM EDT
03152017	03162017	KELLY	PEPIN	BB *CHILD MUSEUM DENV	23\106\14\1966\0580\000\000000\3230	175.00	
03152017	03162017	VALERIE	ORTEGA	OFFICE DEPOT #2720	10\107\24\2410\0600\000\000000\0107	194.05	office supplies Tonya Hindman 20-Mar-17 11:50 AM EDT

03152017	03162017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	172.80	Surge Protectors NANCY ASTOR 23-Mar-17 05:52 PM EDT
03152017	03162017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0600\000\000000\0108	53.03	Supplies NANCY ASTOR 23-Mar-17 06:26 PM EDT
03152017	03162017	JAHAMA	ROBINSON	WM SUPERCENTER #4567	10\109\11\0012\0600\000\000000\0109	25.18	Robinson-supplies JULIE RODGERS 20-Mar-17 01:03 PM EDT
03152017	03162017	CONSTANCE	ESKAM	WAL-MART #4567	23\109\14\2016\0600\000\000000\3230	14.52	Eskam-cardstock JULIE RODGERS 20-Mar-17 01:00 PM EDT
03152017	03162017	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\1600\0500\000\000000\0109	318.89	printer toner JULIE RODGERS 20-Mar-17 12:53 PM EDT
03142017	03162017	TURNBERRY	ELEMENTARY	HENSLEY BATTERY&ELEC	10\110\11\0010\0600\000\000000\0110	259.01	Batteries for Custodial staff ELIZABETH YORK 20-Mar-17 02:11 PM EDT
03152017	03162017	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	208.57	Custodial supplies ELIZABETH YORK 20-Mar-17 02:03 PM EDT
03152017	03162017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	112.02	Scrubs/shoe covers for SPED ELIZABETH YORK 20-Mar-17 02:08 PM EDT
03152017	03162017	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	53.25	Construction paper for art 53.25 File folders office - 34.64 ELIZABETH YORK 20-Mar-17 02:16 PM EDT
03152017	03162017	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	34.64	Construction paper for art 53.25 File folders office - 34.64 ELIZABETH YORK 20-Mar-17 02:16 PM EDT
03152017	03162017	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	59.86	Art supplies ELIZABETH YORK 20-Mar-17 02:18 PM EDT
03152017	03162017	SHEILA	LOVE	BLACKJACK PIZZA	23\201\14\2004\0617\000\000000\3230	42.00	PE Activity Food BRENDA GUADAGNOLI 23-Mar-17 11:38 AM EDT
03152017	03162017	BRENDA	GUADAGNOLI	THE INK SPOT	10\201\24\2410\0600\000\000000\0201	52.23	Off of Prin Supplies BRENDA GUADAGNOLI 23-Mar-17 01:44 PM EDT
03152017	03162017	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	59.64	
03152017	03162017	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0617\000\000000\3230	142.31	
03152017	03162017	JUSTIN	DAIGLE	ALL COUNTY EXPRESS	23\301\14\2050\0580\000\000000\3230	201.84	CSPA Yearbook conference airline tickets Victoria Walston 20-Mar-17 03:50 PM EDT
03152017	03162017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	6.11	auto class supplies Victoria Walston 21-Mar-17 11:06 AM EDT
03162017	03162017	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	10.98	Fiddler on the Roof supplies Victoria Walston 23-Mar-17 09:51 AM EDT
03142017	03162017	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	30.30	student projects Victoria Walston 20-Mar-17 01:32 PM EDT
03152017	03162017	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\1860\0600\000\000000\3230	169.94	trophies & plaques for Mercury and classic Victoria Walston 22-Mar-17 09:52 AM EDT
03152017	03162017	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\1860\0600\000\000000\3230	15.40	trophies & plaques for mercury and classic Victoria Walston 22-Mar-17 09:51 AM EDT
03152017	03162017	KAREN	SMIDT	GTM SPORTSWEAR	23\301\14\1860\0600\000\000000\3230	581.00	team jackets Victoria Walston 22-Mar-17 09:48 AM EDT
03152017	03162017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1914\0500\000\000000\3230	118.80	instrument repair Victoria Walston 23-Mar-17 11:18 AM EDT
03152017	03162017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	80.59	reeds for class Victoria Walston 23-Mar-17 11:13 AM EDT
03152017	03162017	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	49.06	Office Supplies for the Superintendent's Office LYNN SHEATS 17-Mar-17 02:44 PM EDT
03152017	03162017	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2321\0600\000\000000\2301	87.06	Office Supplies for the Superintendent's Office LYNN SHEATS 17-Mar-17 02:45 PM EDT
03152017	03162017	SUSAN	HELLS	CANOPY AIRPORT PARKING	10\600\22\2213\0580\000\000000\2113	51.84	Zaner-Bloser MICHELLE KAMINSKY 30-Mar-17 10:55 AM EDT
03152017	03162017	EDIE L STEWART	DUNBAR	COLORADOSTA	25\780\27\2720\0810\000\000000\3251	40.00	Fee for Mini Conference TERRIE HERNANDEZ 20-Mar-17 06:32 PM EDT
03152017	03162017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	21.24	Office Supplies TERRIE HERNANDEZ 20-Mar-17 06:30 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	447.15	INVOICE #570068 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 04:24 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1138.63	INVOICE #570067 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 04:23 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	463.25	INVOICE #569775 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 04:22 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	591.32	INVOICE #569884 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 04:22 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1216.79	INVOICE #569776 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 04:49 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1176.35	INVOICE #570146 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 04:18 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	255.73	INVOICE #570153 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:51 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1514.96	INVOICE #570802 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:51 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	496.37	INVOICE #570803 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:49 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1244.85	INVOICE #572665 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:48 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	398.72	INVOICE #572667 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:47 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1642.83	INVOICE #572779 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:43 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	412.54	INVOICE #572780 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:41 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	888.71	INVOICE #572857 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:30 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	519.02	INVOICE #572858 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:23 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	14.30	INVOICE #574765 FUEL FOR GROUND/FAC KATHLEEN LOCKETT 30-Mar-17 01:20 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	265.04	INVOICE #574959 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:19 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1533.10	INVOICE #574958 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:18 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1168.57	INVOICE #574859 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:17 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	545.13	INVOICE #574858 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:16 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	796.66	INVOICE #574991 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:14 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	594.24	INVOICE #574604 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:13 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1385.06	INVOICE #574603 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:12 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1360.39	INVOICE #575130 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 01:11 PM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	497.46	INVOICE #569776 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 10:37 AM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1400.22	INVOICE #576649 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 10:36 AM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	753.47	INVOICE #576650 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 10:34 AM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1431.56	INVOICE #576751 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 10:32 AM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	342.32	INVOICE #576752 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 10:30 AM EDT
03152017	03162017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	658.73	INVOICE #517031 FUEL FOR BUSES KATHLEEN LOCKETT 30-Mar-17 10:29 AM EDT
03152017	03162017	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	205.50	INVOICE #250043094 BUS BATTERIES KATHLEEN LOCKETT 30-Mar-17 01:09 PM EDT
03152017	03162017	CATHERINE	BRADY	VERITIV	61\790\25\2540\0600\000\000000\3261	577.73	Cardstock CATHERINE BRADY 27-Mar-17 04:42 PM EDT
03152017	03162017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\796\31\3100\0600\000\000000\3510	81.09	ERA - Supplies, Screen Filter LYNETTE GRIFFIN 28-Mar-17 12:42 PM EDT
03152017	03162017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\105\31\3100\0600\000\000000\3510	47.16	This is Hend not ERA as first put in. LYNETTE GRIFFIN 28-Mar-17 01:07 PM EDT ----- H - Supplies,
03152017	03162017	RANETTE	CARLSON	OFFICE DEPOT #1080	41\202\46\4600\0600\000\161212\3410	14.50	sharpie markers for labeling boxes for move REBECCA SMITH 03-Apr-17 12:39 PM EDT
03152017	03162017	RANETTE	CARLSON	OFFICE DEPOT #1080	41\202\46\4600\0600\000\161212\3410	18.99	packing paper for move REBECCA SMITH 03-Apr-17 12:38 PM EDT
03152017	03162017	KAREN	GEER	TRUCK MAINTENANCE SOLU	25\780\27\2740\0600\000\000000\3252	62.50	INVOICE #16107 PARTS FOR BUSE15-5 KATHLEEN LOCKETT 03-Apr-17 12:31 PM EDT
03152017	03162017	KAREN	GEER	TRUCK MAINTENANCE SOLU	25\780\27\2740\0400\000\000000\3252	230.00	INVOICE #16168 REPAIR ON BUSE 13-11 KATHLEEN LOCKETT 03-Apr-17 12:30 PM EDT
03152017	03162017	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	392.39	INVOICE #668526 PARTS FOR BUSESAND 9201 KATHLEEN LOCKETT 03-Apr-17 01:22 PM EDT
03142017	03162017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	35.61	INVOICE #P101114266:02 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:27 PM EDT
03152017	03162017	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	1057.08	INVOICE #001-17354 PARTS FOR BUSE ECM FOR BUS 9-4 KATHLEEN LOCKETT 03-Apr-17 12:21 PM EDT
03152017	03162017	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	-143.75	INVOICE #001-17351 CORE REFUND PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:20 PM EDT
03152017	03162017	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	209.23	INVOICE #001P33823 PARTS FOR BUS 03-1 KATHLEEN LOCKETT 03-Apr-17 12:19 PM EDT

03172017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	65.44	CPR training supplies for Child Care Department	LYNETTE COULTER	24-Mar-17 10:27 AM EDT	
03172017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	65.44	CPR training supplies for Child Care Department	LYNETTE COULTER	24-Mar-17 10:27 AM EDT	
03172017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	65.44	CPR training supplies for Child Care Department	LYNETTE COULTER	24-Mar-17 10:27 AM EDT	
03192017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	26.41	CPR training materials for Child Care Department	LYNETTE COULTER	24-Mar-17 10:22 AM EDT	
03192017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	26.41	CPR training materials for Child Care Department	LYNETTE COULTER	24-Mar-17 10:22 AM EDT	
03192017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	26.41	CPR training materials for Child Care Department	LYNETTE COULTER	24-Mar-17 10:22 AM EDT	
03192017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	26.41	CPR training materials for Child Care Department	LYNETTE COULTER	24-Mar-17 10:22 AM EDT	
03192017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	26.41	CPR training materials for Child Care Department	LYNETTE COULTER	24-Mar-17 10:22 AM EDT	
03192017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	26.41	CPR training materials for Child Care Department	LYNETTE COULTER	24-Mar-17 10:22 AM EDT	
03192017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	26.41	CPR training materials for Child Care Department	LYNETTE COULTER	24-Mar-17 10:22 AM EDT	
03192017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	26.41	CPR training materials for Child Care Department	LYNETTE COULTER	24-Mar-17 10:22 AM EDT	
03192017	03202017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	26.41	CPR training materials for Child Care Department	LYNETTE COULTER	24-Mar-17 10:22 AM EDT	
03162017	03202017	KIRSTEN	POTESTIO	WAL-MART #4567	10\109\11\0011\0600\000\000000\0109	-4.88	Potestio-credit for broken headphone	JULIE RODGERS	23-Mar-17 11:56 AM EDT	
03172017	03202017	PRAIRIE VIEW	MS	KING SOOPERS #0114	23\203\14\2030\0600\000\000000\0203	11.96	supplies for STUCO activity	GRACIELA ERIVES	02-Apr-17 09:11 PM EDT	
03162017	03202017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\12\1700\0600\000\000000\0203	24.14	expo markers for intervention teacher	GRACIELA ERIVES	02-Apr-17 08:46 PM EDT	
03162017	03202017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	267.48	calculators for science department	GRACIELA ERIVES	02-Apr-17 08:47 PM EDT	
03172017	03202017	AMY	STRONG	SAFEWAY STORE 00029173	10\102\11\0010\0600\000\000000\0102	58.10	Ice cream for Intent to Return classes	AMY STRONG	21-Mar-17 04:07 PM EDT	
03162017	03202017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	152.51	supplies	LINDSAY KAUFMAN CRAIG	03-Apr-17 10:27 AM EDT	
03172017	03202017	PRAIRIE VIEW	HIGH SCHOOL	CITY OF BRIGHTON ONE S	23\302\14\1863\0600\000\000000\0302	125.00	Coverage for games	CARRIE ROMERO	21-Mar-17 02:30 PM EDT	
03172017	03202017	PRAIRIE VIEW	HIGH SCHOOL	CITY OF BRIGHTON ONE S	23\302\14\1845\0500\000\000000\0302	225.00	Coverage for games	CARRIE ROMERO	21-Mar-17 02:30 PM EDT	
03182017	03202017	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	21.81	rewards & classroom supplies	Victoria Walston	21-Mar-17 02:15 PM EDT	
03172017	03202017	ERIC	RAMSSEY	SAFEWAY STORE 00029173	27\102\32\3210\0600\000\000000\3520	5.00	Before & After Supplies and Materials	LYNETTE COULTER	24-Mar-17 11:09 AM EDT	
03162017	03202017	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	19.99	orange file folders	Julie Ramsey	21-Mar-17 10:46 AM EDT	
03172017	03202017	RYAN	FOX	LOWES #02479	10\760\26\2630\0600\000\000000\2725	21.96	supplies	LINDSAY KAUFMAN CRAIG	03-Apr-17 10:22 AM EDT	
03172017	03202017	PRAIRIE VIEW	HIGH SCHOOL	AVID CENTER	10\302\11\0033\0600\000\000000\0302	666.60	Supplies, decorations	CARRIE ROMERO	22-Mar-17 06:01 PM EDT	
03182017	03202017	PRAIRIE VIEW	HIGH SCHOOL	DOUBLETREE THE CURTIS	23\302\14\1906\0600\000\000000\3230	36.00				
03192017	03202017	TONYA	HINDMAN	AMAZON.COM	23\107\14\2004\0600\000\000000\3230	100.89	O'Brien donation- playground balls	Tonya Hindman	23-Mar-17 07:02 PM EDT	
03182017	03202017	VICTORIA	WALSTON	PREMIER IMPRESSIONS IN	10\301\11\0030\0600\000\000000\0301	2366.95	poster making paper	Victoria Walston	21-Mar-17 11:39 AM EDT	
03182017	03202017	VICTORIA	WALSTON	PREMIER IMPRESSIONS IN	10\301\11\0030\0300\000\000000\0301	145.00	repairs on poster maker	Victoria Walston	21-Mar-17 11:37 AM EDT	
03162017	03202017	MARIA	DUTMER	OFFICE DEPOT #1080	28\101\11\0010\0734\000\205100\3284	18.74	Supplies for Mr. Owens class	MARIA DUTMER	21-Mar-17 10:59 AM EDT	
03162017	03202017	LINK	PROGRAM	KING SOOPERS #81	23\301\14\1982\0600\000\000000\3230	37.98	LINK snap check supplies	Victoria Walston	27-Mar-17 02:08 PM EDT	
03172017	03202017	BURKE	EDGAR	WM SUPERCENTER #1659	23\301\14\1904\0600\000\000000\3230	19.57	class critique	Victoria Walston	21-Mar-17 09:49 AM EDT	
03182017	03202017	ELECTIVE	DEPARTMENT	STONE LEAF POTTERY INC	10\204\11\0020\0600\000\000000\0204	33.08	Glazes	Julie Ramsey	23-Mar-17 05:24 PM EDT	
03182017	03202017	BRIAN	FRANCA	TARGET 00021972	23\301\14\2085\0600\000\000000\3230	149.99	speakers for practice	Victoria Walston	23-Mar-17 11:48 AM EDT	
03182017	03202017	BRIAN	FRANCA	THINGS REMEMBERED 0535	23\301\14\2085\0600\000\000000\3230	61.98	awards for athletes	Victoria Walston	23-Mar-17 11:47 AM EDT	
03202017	03202017	GINA	BAKER	AMAZON.COM	10\301\13\1063\0600\000\312000\0301	370.46	circuit games	Victoria Walston	21-Mar-17 01:23 PM EDT	
03172017	03202017	KATIE	LEMCKE	OFFICE DEPOT #1080	23\104\14\1934\0600\000\3230	144.34				
03172017	03202017	PVHS CHOIR	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	47.25	Music	CARRIE ROMERO	23-Mar-17 11:10 AM EDT	
03162017	03202017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	11.97	Free and reduced lunch	MARIKAY BASS	23-Mar-17 05:50 PM EDT	
03162017	03202017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	41.70	Cooking demonstration/nutrition lesson and classroom needs	MARIKAY BASS	23-Mar-17 05:51 PM EDT	
03162017	03202017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	9.54	Free and reduced lunch	MARIKAY BASS	23-Mar-17 05:52 PM EDT	
03182017	03202017	PRAIRIE VIEW	HIGH SCHOOL	NASSP E-COMMERCE	23\302\14\2031\0600\000\000000\3230	567.30	Stoles	CARRIE ROMERO	23-Mar-17 11:12 AM EDT	
03172017	03202017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0080\0600\000\000000\0302	15.22	Pencils	CARRIE ROMERO	23-Mar-17 11:21 AM EDT	
03182017	03202017	SHERI	COLLIER	AMAZON MKTPLACE PMTS	22\600\19\0070\0600\000\315000\3220	59.52	AI Supplies	JAMIE BELL	30-Mar-17 10:27 AM EDT	
03172017	03202017	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	43.30	Before & After Supplies and Materials	LYNETTE COULTER	24-Mar-17 10:54 AM EDT	
03172017	03202017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\1970\0600\000\000000\3230	68.48	Solder, screw bits	CARRIE ROMERO	23-Mar-17 11:27 AM EDT	
03172017	03202017	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	57.93	classroom supplies:	V. Navarro	AMY STRONG	22-Mar-17 01:02 PM EDT
03162017	03202017	BILL	PARKER	OFFICE DEPOT #1080	22\102\33\3300\0600\000\9221100\3220	35.91	Supplies for IB Night	AMY STRONG	22-Mar-17 01:50 PM EDT	
03172017	03202017	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	74\103\14\2098\0890\000\000000\3230	147.68	Mother/Son supplies	MARTHA COSBY	21-Mar-17 12:37 PM EDT	
03162017	03202017	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	31.56	Instructional supply	MARTHA COSBY	21-Mar-17 12:38 PM EDT	
03172017	03202017	MARTHA	COSBY	RAYMOND GEDDES	23\103\14\1950\0600\000\000000\3230	537.23	School store	MARTHA COSBY	21-Mar-17 12:44 PM EDT	
03192017	03202017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	60.98				
03172017	03202017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	26.44				
03172017	03202017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	57.49				
03172017	03202017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	78.39				
03172017	03202017	SECOND CREEK	ELEM PTO	SQ *COPACABANA GRIL	74\108\14\2098\0890\000\000000\3800	451.28	Parent-Teacher Conference Dinners	NANCY ASTOR	23-Mar-17 06:27 PM EDT	
03182017	03202017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\22\2213\0600\000\000000\0108	66.64	Staff notebooks	NANCY ASTOR	23-Mar-17 05:48 PM EDT	
03172017	03202017	NANCY	ASTOR	OFFICE DEPOT #1080	74\108\14\2098\0890\000\000000\3800	43.92	Buckridge: Bison Binders	NANCY ASTOR	23-Mar-17 06:29 PM EDT	
03182017	03202017	WEST RIDGE	ELEMENTARY	SAMS CLUB #4745	74\109\14\2098\0890\000\000000\3800	39.28	PTO teacher appreciation supplies	JULIE RODGERS	23-Mar-17 11:55 AM EDT	
03192017	03202017	ANNE	DEFINO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	90.37	Before & After Supplies and Materials	LYNETTE COULTER	24-Mar-17 10:45 AM EDT	
03162017	03202017	ELIZABETH	YORK	OFFICE DEPOT #5910	23\110\14\1904\0600\000\000000\3230	14.31	Art supplies	ELIZABETH YORK	22-Mar-17 05:46 PM EDT	
03182017	03202017	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	108.81	Scrub bottoms	ELIZABETH YORK	22-Mar-17 05:42 PM EDT	
03172017	03202017	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\14\2410\0600\000\000000\0110	16.73	Zip Drive for Brett	ELIZABETH YORK	22-Mar-17 05:49 PM EDT	
03162017	03202017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1300\0600\000\000000\0201	21.13	Science Supplies	BRENDA GUADAGNOLI	23-Mar-17 01:29 PM EDT	
03192017	03202017	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0020\0600\000\000000\0201	27.32	MS Inst Supplies	BRENDA GUADAGNOLI	23-Mar-17 01:29 PM EDT	
03202017	03202017	BRENDA	GUADAGNOLI	AMAZON.COM	23\200\14\1856\0600\000\000000\3230	13.93	District Boys Soccer Supplies (not return)	District Girls Soccer Supplies (not return)	BRENDA GUAD	
03202017	03202017	BRENDA	GUADAGNOLI	AMAZON.COM	23\200\14\1826\0600\000\000000\3230	13.92	District Boys Soccer Supplies (not return)	District Girls Soccer Supplies (not return)	BRENDA GUAD	
03192017	03202017	BRENDA	GUADAGNOLI	QDOBA MEXICAN EATS QPS	23\201\14\1950\0617\000\000000\3230	142.50	General Activity Food	BRENDA GUADAGNOLI	23-Mar-17 01:25 PM EDT	
03182017	03202017	AMY	LEONARD	PARTY CITY	23\204\14\2030\0600\000\000000\3230	-143.80	Returns	Julie Ramsey	21-Mar-17 10:14 AM EDT	
03182017	03202017	PAULA	ZAGEL	AMAZONPRIME MEMBERSHIP	23\301\14\1958\0600\000\000000\3230	99.00				
03192017	03202017	PATRICK	SANDOVAL	KING SOOPERS #81	23\301\14\1982\0600\000\000000\3230	34.84	AFU breakfast supplies & SFU plan supplies	Victoria Walston	21-Mar-17 02:52 PM EDT	
03172017	03202017	VICKI	POWELL	WM SUPERCENTER #1659	10\301\11\2122\0617\000\000000\0301	123.07	food for students who have none	Victoria Walston	21-Mar-17 02:37 PM EDT ----- wellness meeting	

03182017	03202017	TODD	HETHERINGTON	ROCK AUTO	23\301\14\2068\0600\000\000000\3230	512.50	auto class supplies Victoria Walston 21-Mar-17 10:43 AM EDT
03172017	03202017	KRISTY	HOEL	CU DENVER BURSAR INTER	23\301\14\1902\0500\000\000000\3230	308.00	calculus 2 CU succeed course Victoria Walston 21-Mar-17 01:27 PM EDT
03172017	03202017	KRISTY	HOEL	NBS*SERV FEE 866431463	23\301\14\1902\0500\000\000000\3230	8.47	calculus 2 CU succeed course Victoria Walston 21-Mar-17 02:17 PM EDT
03182017	03202017	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\1949\0600\000\000000\3230	63.06	Fiddler on the Roof supplies Victoria Walston 23-Mar-17 12:00 PM EDT
03162017	03202017	DOUG	CAHAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	119.32	student projects Victoria Walston 21-Mar-17 12:25 PM EDT
03202017	03202017	KAREN	SMIDT	AUDIBLE	23\301\22\2220\0600\000\000000\3230	15.66	collection developement Victoria Walston 21-Mar-17 03:25 PM EDT
03192017	03202017	SCOTT	UNRUH	KOHL'S #1161	23\301\14\1914\0600\000\000000\3230	80.37	Jazz attire Victoria Walston 23-Mar-17 11:09 AM EDT
03172017	03202017	JULIE	TRUJILLO	HILLYARD INC DENVER	10\301\26\2621\0600\000\000000\0301	1131.34	building supplies Victoria Walston 21-Mar-17 12:17 PM EDT
03172017	03202017	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	10\301\26\2621\0600\000\000000\0301	2403.97	
03172017	03202017	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23\301\14\2075\0600\000\000000\3230	370.00	gaterade purchase Victoria Walston 21-Mar-17 12:10 PM EDT
03172017	03202017	JULIE	TRUJILLO	INT*IN *WANAMAKER CORP	23\301\14\1851\0500\000\000000\3230	99.00	CHSAA golf fees Victoria Walston 21-Mar-17 12:09 PM EDT
03172017	03202017	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1827\0600\000\000000\3230	98.94	
03172017	03202017	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2076\0600\000\000000\3230	4354.59	
03172017	03202017	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1850\0600\000\000000\3230	245.20	
03172017	03202017	JULIE	TRUJILLO	INT*IN *VOLT ATHLETICS	23\301\14\2073\0300\000\000000\3230	1000.00	off season training Victoria Walston 21-Mar-17 12:06 PM EDT
03172017	03202017	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2076\0600\000\000000\3230	1864.50	
03172017	03202017	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\1815\0600\000\000000\3230	600.00	
03172017	03202017	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\2029\0600\000\000000\3230	2488.50	jackets and jerseys for Unified Victoria Walston 21-Mar-17 12:01 PM EDT
03172017	03202017	JULIE	TRUJILLO	SPORTLINE OF ARVADA	23\301\14\1800\0600\000\000000\3230	2799.90	jackets and jerseys for Unified Victoria Walston 21-Mar-17 12:01 PM EDT
03172017	03202017	JULIE	TRUJILLO	BLAZE ON SITE REPAIR	10\301\26\2621\0300\000\000000\0301	210.00	repair for floor machine Victoria Walston 21-Mar-17 12:00 PM EDT
03162017	03202017	CHRIS	FIEDLER	61178 - BELL PARK LOTS	10\600\23\2321\0580\000\000000\2301	7.00	Parking fee - Lunch with Dean Hinde/Metro State College Networking LYNN SHEATS 21-Mar-17 09:49 AM
03172017	03202017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	117.00	Slam spike ball CARRIE ROMERO 23-Mar-17 11:32 AM EDT
03182017	03202017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	189.36	Resistance bands CARRIE ROMERO 23-Mar-17 11:34 AM EDT
03182017	03202017	JENNIFER	DELGADO	INMUSIC	10\302\11\0830\0600\000\000000\0302	214.99	Rocker speaker CARRIE ROMERO 23-Mar-17 11:35 AM EDT
03172017	03202017	LYNN ANN	SHEATS	SAFEWAY STORE 00029173	10\600\23\2310\0617\000\000000\2201	58.93	March 18 2017 Board Planning Meeting Food LYNN SHEATS 21-Mar-17 09:50 AM EDT
03182017	03202017	LYNN ANN	SHEATS	SANTIAGOS MEXICAN REST	10\600\23\2310\0617\000\000000\2201	27.00	3-18-17 Board Planning Meeting Food LYNN SHEATS 21-Mar-17 09:51 AM EDT
03182017	03202017	MARIKAY	BASS	AMAZON.COM	10\103\21\2140\0600\000\313000\2102	40.86	Psychological Therapy supplies MARIKAY BASS 24-Mar-17 12:33 PM EDT
03162017	03202017	BRYAN	BROWN	SAFEWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	76.98	Life Skills Cooking Lesson MARIKAY BASS 23-Mar-17 05:45 PM EDT
03162017	03202017	BRYAN	BROWN	SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	21.15	Free and reduced lunch MARIKAY BASS 23-Mar-17 05:45 PM EDT
03182017	03202017	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	404.50	background checks SANDY ALTMANN 23-Mar-17 10:10 PM EDT
03172017	03202017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	48.63	
03172017	03202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\109\31\3100\0600\000\000000\3510	56.87	
03172017	03202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	19.33	
03172017	03202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\101\31\3100\0600\000\000000\3510	5.69	
03172017	03202017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	10.69	
03172017	03202017	DESIRAE	DEHERRERA	BOYERS COFFEE	10\600\25\2520\0600\000\000000\2403	66.00	Catering - Supplies LYNETTE GRIFFIN 28-Mar-17 12:12 PM EDT
03162017	03202017	JEREMY	HEIDE	ADOBE *SIGN	10\600\28\2846\0500\000\000000\2602	299.88	Adobe Sign annual plan MICHELLE ESPINOSA 28-Mar-17 04:53 PM EDT
03172017	03202017	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	32.48	supplies LEONARD ADAME 28-Mar-17 12:22 PM EDT
03162017	03202017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	36.87	INVOICE #P101115243:02 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:14 PM EDT
03212017	03212017	KERRIE	KORNEYCHUK	AMAZON MKTPLACE PMTS	23\111\14\2030\0600\000\000000\0111	110.91	supplies for school store for student leadership LESUE BACA 23-Mar-17 06:10 PM EDT
03202017	03212017	MATH	DEPARTMENT	INT*IN *BILLBOARD TARP	23\204\14\2056\0600\000\000000\3230	33.00	8th Grade Legacy Project-ok per DP Julie Ramsey 23-Mar-17 11:02 AM EDT
03202017	03212017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	35.64	custodial supplies GRACIELA ERIVES 02-Apr-17 08:49 PM EDT
03202017	03212017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	35.64	custodial supplies GRACIELA ERIVES 02-Apr-17 08:49 PM EDT
03212017	03212017	GRACIELA	ERIVES	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	56.08	treats for PARCC testing GRACIELA ERIVES 02-Apr-17 08:51 PM EDT
03202017	03212017	GRACIELA	ERIVES	SAMS CLUB #4745	23\203\14\1960\0600\000\000000\3230	331.98	treats for PARCC testing GRACIELA ERIVES 02-Apr-17 08:53 PM EDT
03202017	03212017	GRACIELA	ERIVES	SAMSCLUB #4745	23\203\14\1988\0600\000\000000\3230	138.00	school store supplies GRACIELA ERIVES 02-Apr-17 08:56 PM EDT
03202017	03212017	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	28.00	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:18 AM EDT
03202017	03212017	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28\973\11\0000\0600\000\000000\2203	-1.27	Credit of tax charges KERRI PACHELO 22-Mar-17 01:45 PM EDT
03202017	03212017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	23.71	Plates, forks, cheese CARRIE ROMERO 23-Mar-17 11:36 AM EDT
03202017	03212017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	542.00	Rolls, veggies, cheese, beef, chicken, turkey, pork, condiments, fries CARRIE ROMERO 23-Mar-17 11:36 AM EDT
03202017	03212017	KENLYN	NEWMAN	D & L ART GLASS SUPPLY	23\303\14\2023\0600\000\000000\3230	90.88	Stain Glass Jayne Hanavan 23-Mar-17 04:20 PM EDT
03202017	03212017	VICTORIA	WALSTON	THE UPS STORE #3224	23\301\14\1949\0600\000\000000\3230	475.21	postage for returned costumes for drama Victoria Walston 23-Mar-17 11:40 AM EDT
03202017	03212017	VICTORIA	WALSTON	KING SOOPERS #5136	23\301\14\2065\0600\000\000000\3230	83.49	lab supplies for FCS Victoria Walston 23-Mar-17 02:35 PM EDT
03202017	03212017	LINK	PROGRAM	KING SOOPERS #81	23\301\14\1982\0600\000\000000\3230	26.97	AFU large group activity supplies Victoria Walston 27-Mar-17 02:07 PM EDT
03202017	03212017	ASHLEIGH	TURLEY	AMAZON MKTPLACE PMTS	10\104\21\2140\0600\000\313000\2102	-8.50	Tax refund MARIKAY BASS 23-Mar-17 10:55 AM EDT
03202017	03212017	ASHLEIGH	TURLEY	AMAZON MKTPLACE PMTS	10\104\21\2140\0600\000\313000\2102	-0.68	Tax refund MARIKAY BASS 23-Mar-17 10:55 AM EDT
03192017	03212017	ALAN	DAVIS	OFFICEMAX/OFFICEDEPOT6	23\301\14\1917\0600\000\000000\3230	262.61	choir supplies Victoria Walston 22-Mar-17 10:07 AM EDT
03202017	03212017	SECON	CREEK	REALLY GOOD	74\108\14\2098\0890\000\000000\3800	78.90	Venezia: Bison Stackable Totes NANCY ASTOR 23-Mar-17 06:31 PM EDT
03202017	03212017	KATIE	LEMCKE	OFFICE DEPOT #5910	23\104\14\1934\0600\000\03230	1.59	
03202017	03212017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	11.98	Legal pads CARRIE ROMERO 23-Mar-17 11:39 AM EDT
03202017	03212017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	10.92	Post it notes CARRIE ROMERO 23-Mar-17 11:41 AM EDT
03202017	03212017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\26\2621\0600\000\000000\0302	11.98	Legal pads CARRIE ROMERO 23-Mar-17 11:42 AM EDT
03202017	03212017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	58.74	Clorox wipes CARRIE ROMERO 23-Mar-17 11:55 AM EDT
03202017	03212017	PRAIRIE VIEW	HIGH SCHOO	DANCEWEAR SOLUTIONS	23\302\14\2091\0600\000\000000\3230	-129.50	Return tops CARRIE ROMERO 23-Mar-17 10:59 AM EDT
03202017	03212017	MICHELLE	ESPINOSA	CDW GOVT #HGK2427	23\110\14\1950\0600\000\000000\3230	628.84	Turnberry projectors MICHELLE ESPINOSA 28-Mar-17 04:45 PM EDT
03202017	03212017	MICHELLE	ESPINOSA	CDW GOVT #HGL0468	22\600\22\2218\0610\000\318300\3220	413.08	Intervention Services color printer MICHELLE ESPINOSA 28-Mar-17 04:44 PM EDT
03212017	03212017	JAMIE	BELL	AMAZON.COM	10\600\22\2213\0600\000\000000\2113	196.56	McFarland - Curriculum Frame Books JAMIE BELL 30-Mar-17 10:27 AM EDT
03202017	03212017	JAMIE	BELL	KING SOOPERS #0136	10\600\99\0090\0640\000\000000\2111	20.00	Water for Interviews MICHELLE KAMINSKY 30-Mar-17 10:52 AM EDT
03202017	03212017	BILL	PARKER	WM SUPERCENTER #2223	22\102\33\3300\0600\000\921100\3220	3.17	Supplies for IB Parent Night AMY STRONG 22-Mar-17 01:46 PM EDT
03212017	03212017	SOUTHEAST	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\104\14\1934\0600\000\03230	250.00	
03202017	03212017	HENDERSON	ELEMENTARY	AMAZON.COM	10\105\11\0015\0640\000\000000\0105	97.65	
03202017	03212017	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\0105	15.22	**5th grade** (not 4th) Bobbi Smith 23-Mar-17 04:44 PM EDT ---- Nelms/4th grade from leadership

03202017	03212017	SECOND CREEK	ELEM PTO	SAMSClub #4745	74\108\14\2098\0890\000\000000\3800	155.42	Parent-Teacher Conferences NANCY ASTOR 23-Mar-17 06:25 PM EDT
03202017	03212017	WEST RIDGE	ELEMENTARY	CUSTOMINK LLC	23\109\14\1900\0600\000\000000\3230	350.70	Intramurals t-shirts JULIE RODGERS 23-Mar-17 11:55 AM EDT
03202017	03212017	WEST RIDGE	ELEMENTARY	TARGET 00013722	74\109\14\2098\0890\000\000000\3800	28.21	PTO Teacher Appreciation supplies JULIE RODGERS 23-Mar-17 11:50 AM EDT
03202017	03212017	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	44.33	PTO teacher appreciation supplies JULIE RODGERS 23-Mar-17 11:49 AM EDT
03202017	03212017	ELIZABETH	YORK	INT*IN *RAPTOR TECHNOL	23\110\14\1977\0600\000\000000\3230	495.00	Raptor renewal ELIZABETH YORK 22-Mar-17 05:38 PM EDT
03202017	03212017	ELIZABETH	YORK	SIGNARAMA	23\110\14\2050\0600\000\000000\3230	66.00	Table runner ELIZABETH YORK 22-Mar-17 05:41 PM EDT
03202017	03212017	MARIA	GARCIA	SAMS CLUB #4745	74\202\14\2098\0890\000\000000\3230	845.59	Snacks for PARCC Testing MARIA GARCIA 23-Mar-17 02:17 PM EDT
03192017	03212017	PATRICK	SANDOVAL	OFFICE DEPOT #2720	23\301\14\1946\0600\000\000000\3230	67.74	class supplies Victoria Walston 23-Mar-17 10:54 AM EDT
03202017	03212017	MELISSA	KREUTZER	CANDLELIGHT DINNER PLA	23\301\14\2059\0600\000\000000\3230	2250.00	DECA end of year banquet deposit Victoria Walston 22-Mar-17 09:24 AM EDT
03202017	03212017	SCOTT	UNRUH	JCPENNEY 1106	23\301\14\1914\0600\000\000000\3230	270.89	Jazz performance attire Victoria Walston 23-Mar-17 11:07 AM EDT
03202017	03212017	JULIE	TRUJILLO	TEAM CONNECTION, INC.	23\301\14\1821\0600\000\000000\3230	2066.40	girls golf supplies Victoria Walston 27-Mar-17 02:50 PM EDT
03202017	03212017	CATHY	LALIBERTE	WM SUPERCENTER #1659	10\600\12\1770\0600\000\313000\2101	13.98	Power cord replacement MARIKAY BASS 23-Mar-17 06:00 PM EDT
03202017	03212017	SANDY	ALTMANN	CO GOVT SERVICES	10\600\28\2839\0500\000\000000\2501	790.00	background checks SANDY ALTMANN 23-Mar-17 01:09 PM EDT
03202017	03212017	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00	monthly Egnyte subscription MICHELLE ESPINOSA 28-Mar-17 04:53 PM EDT
03202017	03212017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	1704.71	supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:18 AM EDT
03202017	03212017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	173.28	supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:18 AM EDT
03202017	03212017	SAM	SIKORA	HOBART SERVICE-W	10\760\26\2620\0600\000\000380\2722	1286.32	Turnberry - w.o. 50970 SAM SIKORA 28-Mar-17 09:30 AM EDT
03212017	03222017	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	585.00	500 lbs of XL-2G ANDRE LUCERO 30-Mar-17 08:36 AM EDT
03212017	03222017	CHRISTINE	BRADFORD	AMAZON MKTPLACE PMTS	10\301\11\1100\0600\000\000000\0301	-8.47	refund Victoria Walston 23-Mar-17 10:10 AM EDT
03202017	03222017	BRAD	MARTIN	THE HOME DEPOT #1547	23\110\14\1950\0600\000\000000\3230	131.96	Ice melt/fertilizer spreaders (2) for Turnberry per Lonnie and Brett BRAD MARTIN 24-Mar-17 11:56 A
03212017	03222017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	3.00	Potestio-classroom supplies JULIE RODGERS 23-Mar-17 11:49 AM EDT
03202017	03222017	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10\203\26\2621\0600\000\000000\0203	46.94	custodial supplies GRACIELA ERIVES 02-Apr-17 09:10 PM EDT
03212017	03222017	GRACIELA	ERIVES	WC*WASTE CONN T C	23\203\14\2030\0600\000\000000\3230	48.06	recycling for the building GRACIELA ERIVES 02-Apr-17 09:06 PM EDT
03212017	03222017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	35.13	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:18 AM EDT
03212017	03222017	LINDSAY	KAUFMAN CRAIG	WWW.GREATCALL.COM	10\760\26\2620\0531\000\000300\2722	65.37	on call pager phone LINDSAY KAUFMAN CRAIG 27-Mar-17 01:48 PM EDT
03212017	03222017	LINDSAY	KAUFMAN CRAIG	SQ *ALPHA DOOR SYST	10\760\26\2620\0400\000\000340\2722	495.00	grounds Bay door repair LINDSAY KAUFMAN CRAIG 27-Mar-17 01:49 PM EDT
03212017	03222017	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\600\26\2622\0411\000\12724	13726.48	
03212017	03222017	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10\600\26\2622\0411\000\12724	592.18	
03212017	03222017	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON UTLY	10\600\26\2622\0411\000\12724	1108.75	
03212017	03222017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	5.87	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:08 AM EDT
03212017	03222017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	70.97	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 11:08 AM EDT
03212017	03222017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\24\2056\0617\000\000000\3230	34.83	PARCC Testing Julie Ramsey 23-Mar-17 10:32 AM EDT
03212017	03222017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\2059\0580\000\000000\3230	2473.12	Conference expense CARRIE ROMERO 23-Mar-17 12:32 PM EDT
03212017	03222017	TANNER	DAHLMAN	KING SOOPERS #0136	26\600\28\2811\0617\000\000000\3260	24.75	Dinner for FPAC monthly meeting in March TANNER DAHLMAN 03-Apr-17 09:28 AM EDT
03212017	03222017	TANNER	DAHLMAN	KING SOOPERS #0136	26\600\28\2811\0617\000\000000\3260	54.97	Dinner for FPAC monthly meeting in March TANNER DAHLMAN 03-Apr-17 09:29 AM EDT
03212017	03222017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\301\14\1800\0580\000\000000\3230	34.85	
03212017	03222017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	25\780\27\2720\0580\000\000000\3230	99.90	
03212017	03222017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\796\14\1800\0580\000\000000\3230	25.90	
03212017	03222017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	45.95	
03212017	03222017	GINA	BAKER	WAL-MART #1659	23\301\14\2063\0600\000\000000\3230	37.90	Labor sale supplies Victoria Walston 23-Mar-17 10:08 AM EDT
03202017	03222017	PRAIRIE VIEW	HIGH SCHOOL	SAMUEL FRENCH INC.	10\302\11\0560\0600\000\000000\0302	12.62	Script for fall play CARRIE ROMERO 23-Mar-17 12:36 PM EDT
03212017	03222017	SECOND	CREEK	WM SUPERCENTER #1659	23\108\14\1925\0600\000\000000\3230	107.53	PARCC Encouragements: 2nd Grade for 4th Grade NANCY ASTOR 23-Mar-17 06:33 PM EDT
03222017	03222017	JUDD	FARNER	TCT	23\301\14\2052\0600\000\000000\3230	111.91	Prom Decor Royalty Victoria Walston 27-Mar-17 01:49 PM EDT
03212017	03222017	JAMIE	BELL	QDOBA MEXICAN EATS QPS	10\600\23\2319\0617\000\000000\2204	367.50	DAC Dinner 3/20/17 (Kelly Corbett) JAMIE BELL 30-Mar-17 10:26 AM EDT
03202017	03222017	PRAIRIE VIEW	HIGH SCHOO	HUDL	28\302\00\2072\0600\000\205900\3284	400.00	
03212017	03222017	PRAIRIE VIEW	HIGH SCHOO	SPORTLINE OF ARVADA	23\302\14\2071\0600\000\000000\3230	85.35	baseballs CARRIE ROMERO 23-Mar-17 01:48 PM EDT
03212017	03222017	BILL	PARKER	AMAZON MKTPLACE PMTS	22\102\33\3300\0600\000\921100\3220	47.95	balloons for IB Night AMY STRONG 23-Mar-17 05:04 PM EDT
03202017	03222017	BILL	PARKER	PARTY CITY	22\102\33\3300\0600\000\921100\3220	59.86	streamers and balloons for IB Night AMY STRONG 23-Mar-17 05:03 PM EDT
03222017	03222017	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\24\2410\0600\000\000000\0105	10.99	Tablecloth for job fair 2017 Bobbi Smith 23-Mar-17 04:33 PM EDT
03212017	03222017	HENDERSON	ELEMENTARY	WM SUPERCENTER #4567	10\105\23\1959\0617\000\000000\3230	56.38	Popsicle party for Start with Hello Bobbi Smith 23-Mar-17 04:30 PM EDT
03212017	03222017	THIMMING	ELEM ACTIVITIES	WM SUPERCENTER #4567	74\106\14\2098\0617\000\000000\3800	264.87	
03212017	03222017	SECOND CREEK	ELEM PTO	SAMSClub #6630	74\108\14\2098\0890\000\000000\3800	29.90	Parent-Teacher Conferences NANCY ASTOR 23-Mar-17 06:25 PM EDT
03212017	03222017	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	7.99	Lanyards NANCY ASTOR 23-Mar-17 05:48 PM EDT
03212017	03222017	WEST RIDGE	ELEMENTARY	SANTIAGOS MEXICAN REST	74\109\14\2098\0890\000\000000\3800	226.63	PTO teacher appreciation breakfast JULIE RODGERS 23-Mar-17 11:48 AM EDT
03212017	03222017	JULIE	BOZEMAN	FOLLETT SCHOOL Solutio	23\109\14\1980\0640\000\000000\3230	969.29	Library books JULIE RODGERS 23-Mar-17 11:48 AM EDT
03202017	03222017	JULIE	BOZEMAN	BANKS SCHOOL SUPPLY IN	10\109\11\0010\0600\000\000000\0109	49.45	trays for 2nd grade Superkids materials JULIE RODGERS 23-Mar-17 11:46 AM EDT
03212017	03222017	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	58.28	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:44 AM EDT
03212017	03222017	CHRISTY	MEREDITH	EB IBARMS APRIL 21 20	22\201\11\0060\0580\000\201100\3220	54.74	IB Registration BRENDA GUADAGNOLI 23-Mar-17 11:58 AM EDT
03202017	03222017	SHEILA	LOVE	THE HOME DEPOT #1547	10\201\11\0830\0600\000\000000\0201	50.55	PE Supplies BRENDA GUADAGNOLI 23-Mar-17 11:37 AM EDT
03202017	03222017	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	91.21	Custodial Supplies BRENDA GUADAGNOLI 23-Mar-17 01:24 PM EDT
03212017	03222017	BRENDA	GUADAGNOLI	SCHOLASTIC BOOK FAIRS	23\201\14\1980\0600\000\000000\3230	1341.11	Library Activity Supplies BRENDA GUADAGNOLI 23-Mar-17 01:22 PM EDT
03212017	03222017	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	69.00	supplies Victoria Walston 27-Mar-17 02:45 PM EDT
03222017	03222017	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	17.99	supplies Victoria Walston 27-Mar-17 02:42 PM EDT
03212017	03222017	JUSTIN	DAIGLE	FRONTIER HY2W4A	23\301\14\2050\0580\000\000000\3230	873.60	NSPA Conference flight to WA Victoria Walston 23-Mar-17 02:12 PM EDT
03212017	03222017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	29.88	charged in error, waiting for credit Victoria Walston 27-Mar-17 01:58 PM EDT
03212017	03222017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	5.08	auto supplies Victoria Walston 23-Mar-17 10:42 AM EDT
03222017	03222017	BRIGHTON HIGH	SCHOOL	AMAZON MKTPLACE PMTS	23\301\14\1949\0600\000\000000\3230	-106.74	return Victoria Walston 23-Mar-17 11:58 AM EDT
03212017	03222017	BRIGHTON HIGH	SCHOOL	AJJ ENTERPRISES	23\301\14\2030\0600\000\000000\3230	273.98	student supplies Victoria Walston 23-Mar-17 12:04 PM EDT
03202017	03222017	SANDY	ALTMANN	CHCK-FIL-A #01911	10\600\23\2318\0617\000\000000\2205	100.75	certified negotiations SANDY ALTMANN 23-Mar-17 01:08 PM EDT
03212017	03222017	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	74.98	
03212017	03222017	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10\600\12\1700\0600\000\313000\2101	32.14	
03212017	03222017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	

03212017	03222017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00	V - Water Softener Inv 201703212 LYNETTE GRIFFIN 28-Mar-17 01:36 PM EDT
03212017	03222017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	54.00	PN - Water Softener Inv 201703210 LYNETTE GRIFFIN 28-Mar-17 01:32 PM EDT
03212017	03222017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	54.00	NE - Water Softener Inv 201703209 LYNETTE GRIFFIN 28-Mar-17 01:31 PM EDT
03212017	03222017	LEONARD	ADAME	WW GRAINGER	10\760\26\2620\0600\000\000340\2722	45.56	supplies LEONARD ADAME 28-Mar-17 12:21 PM EDT
03212017	03222017	SAM	SIKORA	LOW TEMP INDUSTRIES IN	10\760\26\2620\0600\000\000380\2722	664.95	PVMS and stock SAM SIKORA 29-Mar-17 11:34 AM EDT
03222017	03222017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	52.73	INVOICE #P101116736:01 PARTS FOR BUSES 94-1 KATHLEEN LOCKETT 03-Apr-17 12:14 PM EDT
03212017	03222017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	371.91	INVOICE #8565708073908 CORE FOR TRUCK 704 KATHLEEN LOCKETT 03-Apr-17 12:13 PM EDT
03212017	03222017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-155.22	INVOICE #3005765639 PARTS REFUND PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:12 PM EDT
03212017	03222017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-119.70	INVOICE #3005765736 CORE REFUD PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:11 PM EDT
03212017	03232017	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	14.97	Sawsall blades ANDRE LUCERO 30-Mar-17 08:35 AM EDT
03232017	03232017	LANGUAGE ARTS	DEPT	GCI*MUSICIAN'S FRIEND	10\204\11\0500\0600\000\00204	55.52	
03222017	03232017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	325.98	custodial supplies GRACIELA ERIVES 02-Apr-17 09:05 PM EDT
03222017	03232017	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10\203\11\1240\0600\000\000000\0203	45.50	supplies for choir class GRACIELA ERIVES 02-Apr-17 09:04 PM EDT
03222017	03232017	GRACIELA	ERIVES	SAI TEAM SPORTS	23\200\14\1856\0600\000\000000\3230	1799.00	soccer uniforms GRACIELA ERIVES 02-Apr-17 09:02 PM EDT
03222017	03232017	GRACIELA	ERIVES	SAI TEAM SPORTS	23\200\14\1860\0600\000\000000\3230	1980.00	track uniforms GRACIELA ERIVES 02-Apr-17 09:02 PM EDT
03222017	03232017	GRACIELA	ERIVES	SAI TEAM SPORTS	23\200\14\1826\0600\000\000000\3230	1799.00	soccer uniforms GRACIELA ERIVES 02-Apr-17 09:01 PM EDT
03222017	03232017	GRACIELA	ERIVES	SAI TEAM SPORTS	23\203\14\1800\0600\000\000000\3230	360.00	sports t-shirts for interested participants GRACIELA ERIVES 02-Apr-17 08:59 PM EDT
03222017	03232017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	52.35	Before & After Supplies and Materials LYNETTE COULTER 24-Mar-17 10:17 AM EDT
03232017	03232017	AMY	STRONG	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\00102	38.80	
03222017	03232017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	21.35	
03222017	03232017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2059\0600\000\000000\3230	343.40	
03212017	03232017	PRAIRIE VIEW	HIGH SCHOOL	CHEYENNE MOUNTAIN RESO	23\302\14\2059\0600\000\000000\3230	-112.00	
03222017	03232017	MAGGIE	SANDER	THRIFT BOOKS GLOBAL, L	23\109\14\1928\0640\000\000000\3230	51.67	Sander-books JULIE RODGERS 04-Apr-17 12:06 PM EDT
03232017	03232017	PRAIRIE VIEW	HIGH SCHOOL	DBC	23\302\14\1904\0600\000\000000\3230	45.99	
03212017	03232017	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	32.18	front office, gina Tonya Hindman 03-Apr-17 05:48 PM EDT
03222017	03232017	TONYA	HINDMAN	KING SOOPERS #0136	10\107\24\2410\0617\000\000000\0107	66.05	drinks, desserts for staff meals Tonya Hindman 03-Apr-17 05:49 PM EDT
03212017	03232017	VICTORIA	WALSTON	RECREONICS INC	23\301\14\1828\0600\000\000000\3230	114.10	swimming pool supplies Victoria Walston 27-Mar-17 02:36 PM EDT
03222017	03232017	BRIAN	FRANCA	TARGET 00021972	23\301\14\2085\0600\000\000000\3230	44.97	cheer supplies Victoria Walston 27-Mar-17 01:54 PM EDT
03222017	03232017	BRIAN	FRANCA	CARRABBAS 0601	23\301\14\2085\0600\000\000000\3230	512.00	EQ banquet Victoria Walston 27-Mar-17 01:52 PM EDT
03222017	03232017	JUDD	FARNER	MICHAELS STORES 8790	23\301\14\2052\0600\000\000000\3230	18.00	Prom Decor Victoria Walston 27-Mar-17 01:47 PM EDT
03222017	03232017	RODNEY	BANGERT	A C RADIO SUPPLY INC	10\760\26\2620\0600\000\000380\2722	1024.75	Need code from Nancy RODNEY BANGERT 29-Mar-17 01:50 PM EDT
03212017	03232017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	76.19	
03212017	03232017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	6.67	
03222017	03232017	MICHELLE	ESPINOSA	CDW GOVT #HGW1900	10\600\28\2846\0600\000\000000\2602	14.41	serial adapter for wireless network specialist MICHELLE ESPINOSA 28-Mar-17 04:43 PM EDT
03222017	03232017	NORTHEAST	ELEMENTARY	KING SOOPERS #0136	74\102\14\2098\0890\000\000000\13800	9.99	
03222017	03232017	NORTHEAST	ELEMENTARY	SAMS CLUB #4745	74\102\14\2098\0890\000\000000\13800	113.51	
03212017	03232017	MARTHA	COSBY	SUBWAY 00220939	74\103\14\2098\0890\000\000000\0103	102.00	PAC conferences dinner MARTHA COSBY 04-Apr-17 02:46 PM EDT
03222017	03232017	MARTHA	COSBY	KING SOOPERS #81	74\103\14\2098\0890\000\000000\0103	87.24	PAC conferences desserts MARTHA COSBY 04-Apr-17 02:51 PM EDT
03222017	03232017	SOUTHEAST	ELEMENTARY	WALMART GROCERY	74\104\14\2098\0890\000\000000\13800	99.62	
03222017	03232017	SOUTHEAST	ELEMENTARY	WM SUPERCENTER #1659	74\104\14\2098\0890\000\000000\13800	82.46	
03212017	03232017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	55.77	
03212017	03232017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	8.02	Envelopes for office Bobbi Smith 03-Apr-17 03:24 PM EDT
03222017	03232017	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	23\106\14\1950\0600\000\000000\13230	4.00	
03212017	03232017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\00106	59.24	
03222017	03232017	KRISTOPHER	BENNETT	KFC/LJS #476	10\107\24\2410\0600\000\000000\0107	137.37	staff meal Tonya Hindman 03-Apr-17 05:52 PM EDT
03222017	03232017	JAHEMA	ROBINSON	WAL-MART #4567	10\109\11\0012\0600\000\000000\0109	9.94	Robinson-craft storage JULIE RODGERS 04-Apr-17 12:08 PM EDT
03222017	03232017	WEST RIDGE	ELEMENTARY	CHIPOTLE 0264	74\109\14\2098\0890\000\000000\3800	531.65	Teacher dinner for PT conferences JULIE RODGERS 04-Apr-17 12:11 PM EDT
03212017	03232017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0014\0600\000\000000\0109	4.78	\$24.14 Vestal 11.1928 \$4.78 Hayden 11.0014 JULIE RODGERS 04-Apr-17 12:26 PM EDT
03212017	03232017	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1928\0600\000\000000\3230	24.14	\$24.14 Vestal 11.1928 \$4.78 Hayden 11.0014 JULIE RODGERS 04-Apr-17 12:26 PM EDT
03222017	03232017	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23\110\14\1950\0600\000\000000\13230	-31.98	
03222017	03232017	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23\110\14\1950\0600\000\000000\13230	76.93	
03212017	03232017	CHRISTY	MEREDITH	IBARMS	22\201\11\0060\0580\000\201100\3220	4400.00	IB Conferences - Keystone BRENDA GUADAGNOLI 03-Apr-17 11:21 AM EDT
03212017	03232017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	11.00	Math Supplies BRENDA GUADAGNOLI 03-Apr-17 11:10 AM EDT
03222017	03232017	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	64.95	supplies Victoria Walston 27-Mar-17 02:43 PM EDT
03232017	03232017	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	75.00	
03212017	03232017	PATRICK	SANDOVAL	HIGHLAND HILLS - GOLF CO	23\301\14\2083\0580\000\000000\3230	64.00	golf entry fees Victoria Walston 27-Mar-17 02:10 PM EDT
03212017	03232017	VICKI	POWELL	OFFICE DEPOT #1080	23\301\14\1922\0600\000\000000\3230	60.03	supplies for office Victoria Walston 27-Mar-17 02:04 PM EDT
03212017	03232017	BHS	BOOSTER CLUB	UNITED STATES AWARDS I	10\301\24\2410\0600\000\000000\0301	377.08	Academic Awards-personalized awards Victoria Walston 27-Mar-17 02:48 PM EDT
03222017	03232017	BHS	BOOSTER CLUB	CROWN AWARDS INC	10\301\24\2410\0600\000\000000\0301	266.12	Academic Awards-personalized awards Victoria Walston 27-Mar-17 02:48 PM EDT
03232017	03232017	EUGENIA	MONREAL	ADM/SHOP DENVER MUSEUM	10\301\11\0621\0600\000\000000\0301	500.00	entry fee to museum Victoria Walston 27-Mar-17 02:02 PM EDT
03222017	03232017	BRIGHTON HIGH	SCHOOL	THE UPS STORE #3224	23\301\14\1949\0600\000\000000\3230	57.61	return of Fiddler scripts Victoria Walston 27-Mar-17 02:11 PM EDT
03212017	03232017	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	41\600\40\4000\0300\000\000000\3410	544.00	Legal Invoice #143260 Dated 3-16-17 LYNN SHEATS 27-Mar-17 10:27 AM EDT
03212017	03232017	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	544.00	Legal Invoice #143260 Dated 3-16-17 LYNN SHEATS 27-Mar-17 10:27 AM EDT
03212017	03232017	LYNETTE	GRIFFIN	METRO APPLIANCE SERV	21\791\31\3100\0500\000\000000\3510	258.80	BECS - Warmer Repair, Inv 99990 LYNETTE GRIFFIN 28-Mar-17 01:12 PM EDT
03222017	03232017	LESLIE	BACA	BSN*SPORT SUPPLY GROUP	10\111\11\0010\0600\000\00111	349.37	
03222017	03232017	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	129.25	PVHS - w.o. 51958 PVHS - w.o. 51602 West Ridge - w.o. 51961 SAM SIKORA 28-Mar-17 09:33 AM EDT
03212017	03232017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	3063.90	INVOICE P101116958:01 PARTS FOR BUSES 10-6 KATHLEEN LOCKETT 03-Apr-17 12:08 PM EDT
03222017	03232017	KAREN	GEER	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	540.92	INVOICE #12266 PARTS FORTRUCK 608 KATHLEEN LOCKETT 03-Apr-17 12:07 PM EDT
03222017	03232017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	133.29	INVOICE #856578173940 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 12:06 PM EDT
03232017	03242017	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	292.50	250 lbs of XL-2G ANDRE LUCERO 30-Mar-17 08:33 AM EDT
03232017	03242017	LYNETTE	COULTER	TARGET 00021832	27\108\32\3210\0600\000\000000\3520	139.31	Before & After supplies and materials LYNETTE COULTER 03-Apr-17 01:02 PM EDT
03232017	03242017	LYNETTE	COULTER	MICHAELS STORES 8790	27\108\32\3210\0600\000\000000\3520	41.27	Before & After supplies and materials LYNETTE COULTER 03-Apr-17 01:03 PM EDT

03232017	03242017	LYNETTE	COULTER	KING SOOPERS #0136	27\109\32\3210\0600\000\000000\3520	82.43	Before & After supplies and materials	LYNETTE COULTER	03-Apr-17 01:03 PM EDT
03232017	03242017	LYNETTE	COULTER	DOLLAR TREE	27\109\32\3210\0600\000\000000\3520	35.00	Before & After supplies and materials	LYNETTE COULTER	03-Apr-17 01:03 PM EDT
03232017	03242017	LYNETTE	COULTER	DOMINO'S 6195	27\108\32\3210\0617\000\000000\3520	42.99	Children's pizza party	LYNETTE COULTER	03-Apr-17 01:05 PM EDT
03232017	03242017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	5.40	Potestio-worksheets	JULIE RODGERS	04-Apr-17 12:16 PM EDT
03232017	03242017	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10\109\11\0011\0600\000\000000\0109	5.50	Potestio-worksheets	JULIE RODGERS	04-Apr-17 12:18 PM EDT
03242017	03242017	MATH	DEPARTMENT	AMAZON MKTPLACE PMTS	10\204\11\1100\0600\000\-\0204	21.32			
03222017	03242017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	23.39	supplies for PARCC testing	GRACIELA ERIVES	02-Apr-17 08:57 PM EDT
03222017	03242017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	114.48	supplies for PARCC testing	GRACIELA ERIVES	02-Apr-17 08:55 PM EDT
03222017	03242017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	2.06	dry eraser	GRACIELA ERIVES	02-Apr-17 08:54 PM EDT
03232017	03242017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	5.90	Before & After supplies and materials	LYNETTE COULTER	03-Apr-17 01:06 PM EDT
03232017	03242017	AMY	STRONG	COMPLETE BUSINESS SYST	10\102\11\0010\0600\000\-\0102	77.50			
03222017	03242017	LINDSAY	KAUFMAN CRAIG	ANKMAR/PACE DOOR SERVI	10\760\26\2620\0600\000\000340\2722	305.00	Brighton high auto shop-	Lenny LINDSAY KAUFMAN CRAIG	28-Mar-17 10:06 AM EDT
03222017	03242017	LINDSAY	KAUFMAN CRAIG	THYSSENKRUPP - DENVER	10\760\26\2620\0400\000\000300\2722	412.00	PVMS elevator repair	LINDSAY KAUFMAN CRAIG	29-Mar-17 01:22 PM EDT
03232017	03242017	GUILLERMO	ARRIAGA	LITTLE CEASAR'S	27\107\32\3210\0600\000\000000\3520	15.27	Before & After supplies and materials	LYNETTE COULTER	03-Apr-17 01:01 PM EDT
03232017	03242017	MARICRUZ	JONES	SIGNARAMA	10\600\22\2232\0600\000\312000\2111	85.00			
03222017	03242017	ERIC	MORRISSEY	SAFEWAY STORE 00029173	27\102\32\3210\0600\000\000000\3520	45.24	Before & After supplies and materials	LYNETTE COULTER	03-Apr-17 01:30 PM EDT
03232017	03242017	ERIC	MORRISSEY	LITTLE CEASAR'S	27\102\32\3210\0617\000\000000\3520	35.00	Children's pizza party	LYNETTE COULTER	03-Apr-17 01:30 PM EDT
03242017	03242017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	17.52	Before & After supplies and materials	LYNETTE COULTER	03-Apr-17 01:31 PM EDT
03232017	03242017	ERIC	MORRISSEY	WM SUPERCENTER #1659	27\102\32\3210\0600\000\000000\3520	51.08	Before & After supplies and materials	LYNETTE COULTER	03-Apr-17 01:32 PM EDT
03232017	03242017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	35.88			
03232017	03242017	MAGGIE	SANDER	THRIFT BOOKS GLOBAL, L	23\109\14\1928\0640\000\000000\3230	15.54	Sander-books	JULIE RODGERS	04-Apr-17 12:30 PM EDT
03232017	03242017	TANNER	DAHLMAN	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2206	20.64	Office supplies for Tracy Rudnick	TANNER DAHLMAN	03-Apr-17 09:30 AM EDT
03232017	03242017	TANNER	DAHLMAN	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2206	213.98	Whiteboard and under desk keyboard tray for Tracy Rudnick	TANNER DAHLMAN	03-Apr-17 09:33 AM EDT
03232017	03242017	TANNER	DAHLMAN	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2206	34.75	Under desk keyboard tray for Tracy Rudnick	TANNER DAHLMAN	03-Apr-17 09:34 AM EDT
03162017	03242017	TONYA	HINDMAN	BLACKJACK PIZZA	10\107\24\2410\0617\000\000000\0107	263.07	pizza for staff conferences	Tonya Hindman	03-Apr-17 05:57 PM EDT
03232017	03242017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	8.49			
03242017	03242017	REBECCA	SMITH	OWNER IN SITE LLC	41\600\40\4000\0600\000\161218\3410	1200.00	monthly project software	REBECCA SMITH	27-Mar-17 11:29 AM EDT
03232017	03242017	VICTORIA	WALSTON	FAN CLOTH PRODUCTS	23\301\14\2030\0600\000\000000\3230	980.00	Student Gov spirit wear	Victoria Walston	27-Mar-17 02:19 PM EDT
03242017	03242017	BURKE	EDGAR	DBC	23\301\14\1904\0600\000\000000\3230	216.32	class supplies	Victoria Walston	27-Mar-17 01:46 PM EDT
03232017	03242017	DAVID	SMITH	AMAZONPRIME MEMBERSHIP	23\301\14\1993\0600\000\000000\3230	102.71			
03232017	03242017	MOSES	ARMJO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	702.00	600 lbs X-L 2G. Moses Armjo	30-Mar-17 10:08 AM EDT	
03232017	03242017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	84.00			
03232017	03242017	JENNIFER	LUCERO	LITTLE CEASAR'S	27\104\32\3210\0617\000\000000\3520	25.00	Children's pizza party	LYNETTE COULTER	03-Apr-17 01:27 PM EDT
03232017	03242017	MICHELLE	ESPINOSA	CDW GOVT #HHJ0487	10\600\28\2846\0600\000\000000\2602	348.34	APC UPS and replacement batteries	MICHELLE ESPINOSA	28-Mar-17 04:29 PM EDT
03232017	03242017	MICHELLE	ESPINOSA	CDW GOVT #HHK8505	10\600\28\2846\0600\000\000000\2602	20.40	crimp tool	MICHELLE ESPINOSA	28-Mar-17 04:28 PM EDT
03222017	03242017	BILL	PARKER	OFFICE DEPOT #1080	10\102\11\0010\0600\000\-\0102	21.59			
03232017	03242017	KAY	COLLINS	WAL-MART #1659	23\103\14\1950\0617\000\000000\3230	89.80	Pillar Day ice cream for students	MARTHA COSBY	04-Apr-17 02:55 PM EDT
03222017	03242017	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	29.89	Rascon classroom supply	MARTHA COSBY	04-Apr-17 02:44 PM EDT
03242017	03242017	SOUTHEAST	ELEMENTARY	PAPA JOHN'S #04492	74\104\14\2098\0890\000\-\1380	87.60			
03222017	03242017	HENDERSON	ELEMENTARY	OTC BRANDS, INC.	10\105\12\1700\0600\000\313000\2101	115.10	NOT envelopes, for SED room, SPED budget	Bobbi Smith	03-Apr-17 03:24 PM EDT
03232017	03242017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\2410\0600\000\000000\0105	76.03	Card stock for PARCC testing tickets and tri-fold boards for privacy during testing	Bobbi Smith	03
03222017	03242017	HENDERSON	ELEMENTARY	THE OLIVE GARD#0015933	74\105\14\2098\0890\000\000000\3800	690.18	Teacher dinners for Spring conferences	Bobbi Smith	03-Apr-17 03:16 PM EDT
03232017	03242017	HENDERSON	ELEMENTARY	DOMINO'S 6195	74\105\14\2098\0890\000\000000\3800	100.00	Pizza for Teacher Dinner/Conferences	Bobbi Smith	04-Apr-17 01:27 PM EDT
03232017	03242017	THIMMIG	ELEM ACTIVITIES	VOCABULARY.COM	23\106\14\1950\0600\000\-\13230	18.00			
03222017	03242017	KELLY	PEPIN	EVERLAST CLIMBING INDU	10\106\11\0010\0600\000\-\0106	1902.40			
03222017	03242017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	38.67			
03222017	03242017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	238.95			
03222017	03242017	NANCY	ASTOR	LEWIS PAPER PLACE#3	10\108\24\2410\0600\000\000000\0108	1068.00			
03232017	03242017	JAHEMA	ROBINSON	MICHAELS STORES 1610	10\109\11\0012\0600\000\000000\0109	52.31	Robinson-storage cases	JULIE RODGERS	04-Apr-17 12:19 PM EDT
03232017	03242017	JAHEMA	ROBINSON	WM SUPERCENTER #4567	10\109\11\0012\0600\000\000000\0109	4.97	Robinson-craft storage	JULIE RODGERS	04-Apr-17 12:19 PM EDT
03232017	03242017	WEST RIDGE	ELEMENTARY	DOLLAR TREE	74\109\14\2098\0890\000\000000\3800	18.45	PTO	JULIE RODGERS	04-Apr-17 12:36 PM EDT
03232017	03242017	ANNE	DEFINO	LITTLE CAESAR'S	27\109\32\3210\0617\000\000000\3520	47.47	Children's pizza party	LYNETTE COULTER	03-Apr-17 01:25 PM EDT
03242017	03242017	JULIE	BOZEMAN	BOOKPAL, LLC	23\109\14\1928\0600\000\000000\3230	122.59	Priola books	JULIE RODGERS	04-Apr-17 12:27 PM EDT
03242017	03242017	JULIE	BOZEMAN	BOOKPAL, LLC	10\109\11\0015\0640\000\000000\0109	69.29	Priola books	JULIE RODGERS	04-Apr-17 12:27 PM EDT
03232017	03242017	JULIE	BOZEMAN	MACYS BROOMFIELD	10\109\11\0010\0600\000\000000\0109	283.92	fraudulent charge-credit applied	JULIE RODGERS	04-Apr-17 12:22 PM EDT
03232017	03242017	JULIE	BOZEMAN	MACYS BROOMFIELD	10\109\11\0010\0600\000\000000\0109	323.67	fraudulent charge-credit applied	JULIE RODGERS	04-Apr-17 12:23 PM EDT
03232017	03242017	BRENDA	GUADAGNOLI	FOLLETT SCHOOL SOLLITIO	10\201\22\2220\0640\000\000000\0201	137.53	Library Books	BRENDA GUADAGNOLI	03-Apr-17 11:12 AM EDT
03232017	03242017	VIKAN	MIDDLE SCHOOL	KING SOOPERS #81	23\202\14\2025\0600\000\-\13230	11.98			
03222017	03242017	AMY	LEONARD	SCHOLASTIC BOOK FAIRS	10\204\11\0023\0600\000\-\0204	96.84			
03222017	03242017	VICKI	POWELL	OFFICE DEPOT #1080	23\301\14\1922\0600\000\000000\3230	20.48	supplies for office	Victoria Walston	27-Mar-17 02:03 PM EDT
03232017	03242017	BRIGHTON HIGH	SCHOOL	WWW.VISTAPRINT.COM	23\301\14\1949\0600\000\000000\3230	19.99	replacement posters	Victoria Walston	27-Mar-17 02:11 PM EDT
03232017	03242017	KAREN	SMIDT	KING SOOPERS #81	23\301\14\1860\0600\000\000000\3230	3.34	Mercury track meet supplies	Victoria Walston	27-Mar-17 02:14 PM EDT
03232017	03242017	KAREN	SMIDT	LITTLE CEASAR'S	23\301\14\1860\0600\000\000000\3230	120.00	lunch for Mercury track meet management	Victoria Walston	27-Mar-17 02:13 PM EDT
03232017	03242017	JULIE	TRUJILLO	INTUIT *'IN *FINK INK	23\301\14\2081\0600\000\000000\3230	195.50	girls swim	Victoria Walston	27-Mar-17 02:52 PM EDT
03222017	03242017	CHRIS	FIEDLER	CHICK-FIL-A #01911	10\600\23\2321\0617\000\000000\2301	42.71	Lunch with Stacy Larson - Math Teacher Recruitment	LYNN SHEATS	27-Mar-17 10:36 AM EDT
03232017	03242017	BRIGHTON	HERITAGE ACAD	TROPHYCENTR	10\303\11\0030\0600\000\-\0303	1119.90			
03222017	03242017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\-\0303	350.80			
03232017	03242017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\-\0303	30.28			
03232017	03242017	LYNN ANN	SHEATS	FAMOUS DAVES BBQ 3131	10\600\23\2321\0617\000\000000\2301	477.20	QSI 2.0 Group Meeting Dinner	LYNN SHEATS	27-Mar-17 10:37 AM EDT
03232017	03242017	CATHY	LALBERTE	MOBILE BEACON	10\600\21\2100\0734\000\313000\2102	2280.00	Device renewal	MARIK BASS	27-Mar-17 04:29 PM EDT
03222017	03242017	ANTHONY	JORSTAD	THE HOME DEPOT #1547	21\796\31\3100\0600\000\000000\3510	5.94	ERA - Supplies, oven light bulbs	LYNETTE GRIFFIN	28-Mar-17 11:15 AM EDT
03232017	03242017	RANETTE	CARLSON	CO DEPT OF PUBLIC	41\760\26\2620\0450\000\161226\3410	5113.27	permitting for ESC roofing project	REBECCA SMITH	27-Mar-17 11:43 AM EDT

03232017	03242017	RANETTE	CARLSON	CO DEPT OF PUBLIC	41\971\26\2620\0450\000\161226\3410	2766.63	permitting for swimming pool roof project REBECCA SMITH 27-Mar-17 11:42 AM EDT
03232017	03242017	RANETTE	CARLSON	DENVER DISTRIBUTORS	41\101\26\2620\0600\000\161227\3410	623.00	4 lights for lighting project REBECCA SMITH 27-Mar-17 11:39 AM EDT
03232017	03242017	LESLIE	BACA	AQ DENVER OCEAN JOURNE	10\111\11\0010\0600\000\10111	195.30	
03232017	03242017	RANDY	SHARRAI	RSO - DENVER#72	10\760\26\2620\0600\000\000320\2722	354.02	materials for BHS/CLC RANDY SHARRAI 30-Mar-17 08:11 AM EDT
03232017	03242017	SAM	SIKORA	KOCH FILTER CORPORATIO	10\760\26\2620\0600\000\000320\2722	1352.04	Filters for District SAM SIKORA 28-Mar-17 09:34 AM EDT
03232017	03242017	KAREN	GEER	ADVANCE AUTO PARTS #85	23\301\14\2071\0600\000\000000\3230	9.10	INVOICE #8565708274020 PARTS FOR BASEBALL DEPT KATHLEEN LOCKETT 03-Apr-17 12:05 PM EDT
03232017	03242017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	11.20	INVOICE #8565708274021 PARTS FOR BOX TRUCK LIGHT KATHLEEN LOCKETT 03-Apr-17 12:00 PM EDT
03232017	03242017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	938.43	INVOICE #3005854635 PARTS FOR BUSES FILTERS KATHLEEN LOCKETT 03-Apr-17 11:59 AM EDT
03232017	03272017	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	9.99	Hand spreader ANDRE LUCERO 30-Mar-17 08:32 AM EDT
03242017	03272017	LAWRENCE	MARTINEZ	TOP GUN PRESSURE WASHI	10\760\26\2630\0600\000\000000\2725	475.00	Graffiti removal at ESC. There will be a credit of \$45 coming. LAWRENCE MARTINEZ 29-Mar-17 12:02 P
03242017	03272017	YVONNE	MEDLEY	SCHOLASTIC BOOK CLUB	23\109\14\2017\0640\000\000000\3230	20.00	Medley-books JULIE RODGERS 04-Apr-17 12:20 PM EDT
03242017	03272017	MATH	DEPARTMENT	AMAZON.COM	10\204\11\1100\0600\000\10204	50.31	
03232017	03272017	AMY	STRONG	SAFeway STORE 00029173	10\102\11\0010\0600\000\10102	29.98	
03242017	03272017	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\10102	26.11	
03242017	03272017	TOM	SULLIVAN	FSGI DENVER ELECTRIC	10\760\26\2620\0600\000\000330\2722	154.98	supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:27 AM EDT
03232017	03272017	LINDSAY	KAUFMAN CRAIG	PIONEER REVERE 8008771	10\760\26\2630\0600\000\000385\2725	2142.00	Field paint- order placed by Andre Lucero LINDSAY KAUFMAN CRAIG 28-Mar-17 10:02 AM EDT
03232017	03272017	LINDSAY	KAUFMAN CRAIG	PIONEER REVERE 8008771	10\760\26\2630\0600\000\000385\2725	770.00	Field paint- order placed by Andre Lucero LINDSAY KAUFMAN CRAIG 28-Mar-17 10:01 AM EDT
03232017	03272017	NEWMAN	KENLYN	PENSXPRESS.COM INC	10\303\24\2410\0600\000\000000\0303	98.29	
03252017	03272017	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	57.13	Vigil, Gold classroom supplies Tonya Hindman 04-Apr-17 01:23 PM EDT
03242017	03272017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	10\600\25\2520\0600\000\000000\2401	31.15	
03242017	03272017	REBECCA	SMITH	TREETOP PRODUCTS	17\600\26\2630\0600\000\148617\3170	4295.53	wheel stops REBECCA SMITH 30-Mar-17 01:34 PM EDT
03232017	03272017	MOSES	ARMIJO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	11.50	4- 8" x 1.5" carriage bolts. 4- .5" hex nuts. 1- four way valve tool. Moses Armijo 30-Mar-17 10:
03242017	03272017	MOSES	ARMIJO	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	21.93	Concrete sand for south long jump pit at Overland trail middle school. Moses Armijo 30-Mar-17 10:0
03242017	03272017	JUDD	FARNER	KING SOOPERS #81	23\301\14\2052\0617\000\000000\3230	60.25	prom planning day breakfast for students Victoria Walston 29-Mar-17 01:31 PM EDT
03242017	03272017	JUDD	FARNER	PAPA JOHN'S #04492	23\301\14\2052\0617\000\000000\3230	51.67	prom planning day lunch for students Victoria Walston 29-Mar-17 01:31 PM EDT
03242017	03272017	JUDD	FARNER	HOBBY-LOBBY #0196	23\301\14\2052\0600\000\000000\3230	169.47	Prom Decor Victoria Walston 29-Mar-17 01:30 PM EDT
03232017	03272017	LAURIDSEN	LAURIDSEN	SAFeway STORE 00029173	10\975\12\1700\0600\000\313000\2101	16.28	Class supplies MARIKAY BASS 28-Mar-17 10:18 AM EDT
03232017	03272017	JULIE	LAURIDSEN	SAFeway STORE 00029173	10\975\12\1700\0617\000\313000\2101	10.15	Free and reduced lunch MARIKAY BASS 28-Mar-17 10:17 AM EDT
03232017	03272017	JULIE	LAURIDSEN	SAFeway STORE 00029173	10\975\12\1700\0617\000\313000\2101	12.23	Free and reduced lunch MARIKAY BASS 28-Mar-17 10:18 AM EDT
03242017	03272017	SOUTH	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\103\11\0010\0600\000\000000\0103	11.15	Knoll classroom supply MARTHA COSBY 04-Apr-17 02:41 PM EDT
03242017	03272017	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	35.17	office supplies pens & paper MICHELLE ESPINOSA 28-Mar-17 04:26 PM EDT
03242017	03272017	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10\600\28\2846\0617\000\000000\2602	222.40	monthly water MICHELLE ESPINOSA 28-Mar-17 04:26 PM EDT
03252017	03272017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\108\11\0010\0600\000\000000\0108	304.17	Second Creek monitors MICHELLE ESPINOSA 28-Mar-17 04:24 PM EDT
03242017	03272017	MICHELLE	ESPINOSA	CDW GOVT #HHQ6256	41\305\45\4500\0600\000\161204\3410	1158.72	HS #3 Surface for principal MICHELLE ESPINOSA 28-Mar-17 04:21 PM EDT
03242017	03272017	MICHELLE	ESPINOSA	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	111.82	office supplies MICHELLE ESPINOSA 28-Mar-17 04:20 PM EDT
03252017	03272017	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	19.99	office supplies dvds MICHELLE ESPINOSA 28-Mar-17 04:19 PM EDT
03262017	03272017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21\770\31\0600\0600\000\000000\3510	2789.34	Nutrition 3 laptops MICHELLE ESPINOSA 28-Mar-17 04:16 PM EDT
03262017	03272017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\108\11\0010\0600\000\000000\0108	2789.34	second creek 3 laptops MICHELLE ESPINOSA 28-Mar-17 04:14 PM EDT
03262017	03272017	MICHELLE	ESPINOSA	STAPLES DIRECT	10\600\28\2846\0600\000\000000\2602	19.99	office supplies MICHELLE ESPINOSA 28-Mar-17 04:10 PM EDT
03242017	03272017	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10\302\11\0030\0650\000\000000\0302	104.94	Toner for printers JOHN KISH 28-Mar-17 12:13 PM EDT
03242017	03272017	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	23\302\14\1936\0600\000\000000\3230	129.00	Toner for printers JOHN KISH 28-Mar-17 12:13 PM EDT
03242017	03272017	JAMIE	BELL	AMAZON.COM	10\600\22\2213\0600\000\000000\2113	166.88	Vickers - Common Assessment Books JAMIE BELL 30-Mar-17 10:25 AM EDT
03232017	03272017	PRAIRIE VIEW	HIGH SCHOO	HYLAND HILLS - GOLF CO	23\302\14\2070\0600\000\000000\3230	80.00	
03262017	03272017	BILL	PARKER	AMAZON MKTPLACE PMTS	10\102\11\0010\0600\000\10102	83.98	
03222017	03272017	NORTHEAST	ELEMENTARY	DICKEYS CO-1343	74\102\14\2098\0890\000\13800	250.00	
03252017	03272017	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\103\14\1980\0640\000\000000\3230	10.00	Lane book order MARTHA COSBY 04-Apr-17 02:31 PM EDT
03232017	03272017	MARTHA	COSBY	UNION COLONY BANK POST	10\103\24\2410\0533\000\000000\0103	3.08	Sent student records late in the day before leaving for spring break. Emergency mailing MARTHA COS
03252017	03272017	NANCY	ASTOR	LTD COMMODITIES	10\108\24\2410\0600\000\000000\0108	39.95	
03242017	03272017	NANCY	ASTOR	WAL-MART #1231	10\108\24\2410\0600\000\000000\0108	9.92	
03242017	03272017	WEST RIDGE	ELEMENTARY	SCHOLASTIC BOOK CLUB	23\109\14\1950\0600\000\13230	15.00	
03262017	03272017	SARA	RATZLAFF	MICHAELS STORES 1610	23\109\14\1904\0600\000\000000\3230	32.98	
03232017	03272017	ELIZABETH	YORK	COMMERCIAL BINDING COR	10\110\11\0010\0600\000\10110	38.00	
03232017	03272017	OVERLAND TRAIL	M SCHL	SAFeway STORE 00029173	23\201\14\1980\0617\000\000000\3230	12.52	Lib Activity Food BRENDA GUADAGNOLI 03-Apr-17 11:18 AM EDT
03242017	03272017	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0510\0640\000\000000\0201	197.78	ESL Subscription - Tracey Reynolds BRENDA GUADAGNOLI 03-Apr-17 11:16 AM EDT
03242017	03272017	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10\201\11\0510\0640\000\000000\0201	197.78	K Charles-Smith BRENDA GUADAGNOLI 03-Apr-17 11:15 AM EDT ----- ESL Subscription BRENDA GUADAGNO
03232017	03272017	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	123.84	Custodial Supplies BRENDA GUADAGNOLI 03-Apr-17 11:04 AM EDT
03242017	03272017	MARIA	GARCIA	JVH MARKETING & PROMO	10\202\24\2410\0600\000\10202	-50.00	
03232017	03272017	VIKAN	MIDDLE SCHOOL	SUBWAY 00220939	23\202\14\2025\0600\000\13230	81.25	
03232017	03272017	PATRICK	SANDOVAL	HYLAND HILLS - GOLF CO	23\301\14\2083\0580\000\000000\3230	100.00	green fees Victoria Walston 29-Mar-17 01:41 PM EDT
03232017	03272017	PATRICK	SANDOVAL	STUDY.COM 877-264-4033	10\301\11\1300\0500\000\000000\0301	39.99	online program Victoria Walston 29-Mar-17 01:40 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:19 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:20 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:20 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:21 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:22 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:22 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:24 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:24 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:25 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:25 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:25 PM EDT
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80	airline cancellation credit Victoria Walston 29-Mar-17 01:26 PM EDT

03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80
03252017	03272017	JUSTIN	DAIGLE	SOUTHWEST	23\301\14\2050\0580\000\000000\3230	-116.80
03232017	03272017	RAYNETTE	ARMENTA	SAFeway STORE 00029173	23\301\14\1905\0600\000\000000\3230	22.28
03242017	03272017	PAULA	HOGG	AMAZON.COM	23\301\14\2029\0600\000\000000\3230	108.99
03252017	03272017	PAULA	HOGG	AMAZON MKTPLACE PMTS	23\301\14\2029\0600\000\000000\3230	131.73
03252017	03272017	KAREN	SMIDT	AUDIBLE US	23\301\22\2220\0600\000\000000\3230	18.98
03262017	03272017	BRIGHTON	HERITAGE ACAD	AMAZONPRIME MEMBERSHIP	10\303\11\0030\0600\000\-\0303	99.00
03242017	03272017	JANET	WYATT	TIME PARK LOT 21	10\600\23\2315\0580\000\000000\2203	16.00
03232017	03272017	BRYAN	BROWN	SAFeway STORE 00029173	10\975\12\1700\0600\000\313000\2101	2.79
03252017	03272017	SHAWNI	FISHER	INTERSTATE RENTAL & SA	10\111\26\2610\0600\000\-\0111	228.14
03242017	03272017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\-\0111	8.51
03252017	03272017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\-\0111	49.95
03272017	03272017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\-\0111	8.51
03232017	03272017	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	103.84
03242017	03272017	SAM	SIKORA	DXP ENTERPRISES	10\760\26\2620\0600\000\000320\2722	38.22
03232017	03272017	KAREN	GEER	SMG EQUIPMENT	25\780\27\2650\0600\000\000000\3253	288.66
03242017	03272017	KAREN	GEER	H G MAKELIM COMPANY	25\780\27\2740\0600\000\000000\3252	248.38
03242017	03272017	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	207.30
03242017	03272017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	46.02
03242017	03272017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	258.92

airline cancellation credit Victoria Walston 29-Mar-17 01:27 PM EDT
airline cancellation credit Victoria Walston 29-Mar-17 01:27 PM EDT
airline cancellation credit Victoria Walston 29-Mar-17 01:28 PM EDT
airline cancellation credit Victoria Walston 29-Mar-17 01:29 PM EDT
airline cancellation credit Victoria Walston 29-Mar-17 01:29 PM EDT
airline credit Victoria Walston 29-Mar-17 01:18 PM EDT
supplies Victoria Walston 29-Mar-17 01:16 PM EDT
class supplies Victoria Walston 29-Mar-17 01:36 PM EDT
class supplies Victoria Walston 29-Mar-17 01:35 PM EDT
collection development Victoria Walston 29-Mar-17 01:44 PM EDT

Parking fee for attending the legal session of the National School Board Association Conference LYN
Life Skills Lesson MARIKAY BASS 28-Mar-17 10:16 AM EDT

Pool - w.o. 51750 SAM SIKORA 28-Mar-17 09:34 AM EDT
OTMS - w.o. 51916 PVHS - w.o. 51958 SAM SIKORA 28-Mar-17 09:38 AM EDT
INVOICE #102943 PARTS FOR G-71 KATHLEEN LOCKETT 03-Apr-17 11:58 AM EDT
INVOICE #04 500363 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 11:57 AM EDT
INVOICE #001P34715 PARTS FOR BUSES 03-1 KATHLEEN LOCKETT 03-Apr-17 11:57 AM EDT
INVOICE #3005867589 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 11:55 AM EDT
INVOICE #3005868934 PARTS FOR BUSES KATHLEEN LOCKETT 03-Apr-17 11:54 AM EDT