

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
03272017	03282017	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000380\2722	69.28	Parts for Second Creek Dish washer STEVE RICHMOND 30-Mar-17 10:10 AM EDT
03272017	03282017	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000380\2722	14.13	Parts for Second Creek Dishwasher STEVE RICHMOND 30-Mar-17 10:10 AM EDT
03272017	03282017	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000380\2722	122.24	Parts for Second Creek Dishwasher STEVE RICHMOND 30-Mar-17 10:11 AM EDT
03272017	03282017	KIRSTEN	POTESTIO	LAKESHORE LEARNING #24	23\109\14\2017\0600\000\000000\3230	100.00	Potestio-classroom supplies JULIE RODGERS 04-Apr-17 12:19 PM EDT
03272017	03282017	RYAN	FOX	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	15.96	supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:21 AM EDT
03272017	03282017	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	96.52	construction paper, some 5th grade Tonya Hindman 03-Apr-17 05:59 PM EDT
03272017	03282017	REBECCA	SMITH	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	33.78	file folders & pens REBECCA SMITH 30-Mar-17 12:22 PM EDT
03272017	03282017	MOSES	ARMJO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	115.20	1- 2" ball valve. 1- 4 way valve key Moses Armijo 27-Apr-17 09:39 AM EDT ----
03282017	03282017	JUDD	FARNER	TCT	23\301\14\2052\0600\000\000000\3230	117.93	2017 Prom decor, supplies Victoria Walston 27-Apr-17 05:04 PM EDT
03272017	03282017	MICHELLE	ESPINOSA	MICROSOFT	10\600\28\2846\0500\000\000000\2602	-499.00	refund for support incident from Microsoft MICHELLE ESPINOSA 12-Apr-17 04:33 PM
03272017	03282017	MICHELLE	ESPINOSA	MICROSOFT	10\600\28\2846\0500\000\000000\2602	499.00	incident support from Microsoft MICHELLE ESPINOSA 12-Apr-17 04:24 PM EDT
03282017	03282017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\108\11\0010\0600\000\000000\0108	2274.93	SCreek Desktops for Office, Rhodvin Pelster MICHELLE ESPINOSA 12-Apr-17 04:34 PM
03272017	03282017	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\0010\0600\000\000000\0106	12.49	
03272017	03282017	KELLY	PEPIN	TLF BRIGHTON FLORIST	23\106\14\1950\0600\000\000000\3230	81.00	
03272017	03282017	SARA	RATZLAFF	SSI	23\109\14\1904\0600\000\000000\3230	67.87	
03272017	03282017	EDWARD	LANDEROS	WAL-MART #3867	23\201\14\1860\0600\000\000000\3230	28.66	art supplies JULIE RODGERS 04-Apr-17 12:21 PM EDT
03272017	03282017	TODD	HETHERINGTON	ROCK AUTO	23\301\14\2068\0600\000\000000\3230	334.24	OTMS Track Supplies BRENDA GUADAGNOLI 27-Apr-17 12:56 PM EDT
03272017	03282017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	6.15	auto parts Victoria Walston 01-May-17 09:17 AM EDT
03272017	03282017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	-29.88	class supplies Victoria Walston 27-Apr-17 02:27 PM EDT
03272017	03282017	LYNN ANN	SHEATS	COSPRO	10\600\23\2322\0810\000\000000\2206	70.00	class supplies returned Victoria Walston 27-Apr-17 02:27 PM EDT
03272017	03282017	LEONARD	ADAME	ACE HDWE AT REUNION	10\760\26\2620\0600\000\000340\2722	30.97	COSPRO Membership Renewal LYNN SHEATS 29-Mar-17 09:50 AM EDT
03272017	03282017	JOEY	JOJOLA	CO DEPT OF AGRICUL	10\760\26\2630\0600\000\000000\2725	103.02	supplies LEONARD ADAME 30-Mar-17 08:13 AM EDT
03272017	03282017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	98.86	
03272017	03282017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	261.57	INVOICE #3005886159 SHOCKS FOR BUSES KATHLEEN LOCKETT 05-May-17 06:54 PM EDT
03282017	03292017	LAWRENCE	MARTINEZ	TOP GUN PRESSURE WASHI	10\760\26\2630\0600\000\000000\2725	-45.00	INVOICE #3005893551 FUEL SENDER FOR BUS 06-8 KATHLEEN LOCKETT 05-May-17 06:54
03282017	03292017	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000380\2722	-55.42	\$45 credit LAWRENCE MARTINEZ 17-Apr-17 03:51 PM EDT
03282017	03292017	RYAN	FOX	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000340\2725	0.59	Refund for parts STEVE RICHMOND 30-Mar-17 10:11 AM EDT
03282017	03292017	LESLIE	LAYTON	ROADSAFE 3101	17\600\26\2630\0600\000\148617\3170	33.00	supplies LINDSAY KAUFMAN CRAIG 03-Apr-17 10:21 AM EDT
03272017	03292017	JAMIE	BELL	CHICK-FIL-A #01911	10\600\22\2213\0617\000\000000\2113	56.25	
03282017	03292017	JODIE	SCHLIDT	SQ *SQ *WISHING STAR F	27\109\32\3210\0600\000\000000\3520	262.50	Extended Director Meeting JAMIE BELL 01-May-17 05:10 PM EDT
03282017	03292017	JODIE	SCHLIDT	SQ *SQ *WISHING STAR F	27\108\32\3210\0600\000\000000\3520	262.50	Petting zoo for Spring Break Program - Second Creek and West Ridge LYNETTE COULTE
03232017	03292017	JULIE	BOZEMAN	FRAUD CREDIT SLJ	10\109\11\0010\0600\000\000000\0109	-283.92	Petting zoo for Spring Break Program - Second Creek and West Ridge LYNETTE COULTE
03232017	03292017	JULIE	BOZEMAN	FRAUD CREDIT SLJ	10\109\11\0010\0600\000\000000\0109	-323.67	fraudulent charge-credit applied JULIE RODGERS 04-Apr-17 12:23 PM EDT
03292017	03292017	STUART	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	10\204\11\2410\0600\000\000000\0204	71.52	fraudulent charge CREDIT JULIE RODGERS 04-Apr-17 12:23 PM EDT
03282017	03292017	PAULA	HOGG	AMAZON MKTPLACE PMTS	10\301\12\1700\0600\000\313000\2101	24.95	light and bulbs Julie Ramsey 13-Apr-17 03:04 PM EDT
03282017	03292017	MARK	GUENGERICH	PROJECT LEAD THE WAY,	10\301\13\1391\0600\000\312000\0301	2520.00	sensory needs Victoria Walston 27-Apr-17 02:31 PM EDT
03292017	03292017	MARIKAY	BASS	E3 DIAGNOSTICS, INC	10\600\21\2150\0600\000\313000\2102	1213.00	DE curriculum projects Victoria Walston 27-Apr-17 02:00 PM EDT
03282017	03292017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	14.46	Screening Audiometer MARIKAY BASS 01-May-17 04:25 PM EDT
03282017	03292017	SHAWNI	FISHER	WAL-MART #4567	10\111\26\2610\0600\000\-\0111	11.97	RAN ON CARD BY MISTAKE KATHLEEN LOCKETT 02-May-17 12:11 PM EDT
03282017	03292017	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	28.82	
03272017	03292017	LEONARD	ADAME	HENSLEY BATTERY&ELEC	10\760\26\2620\0600\000\000340\2722	46.80	supplies LEONARD ADAME 30-Mar-17 08:12 AM EDT
03282017	03292017	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	44.99	supplies LEONARD ADAME 30-Mar-17 08:14 AM EDT
03282017	03292017	SAM	SIKORA	CES BRN - 486	10\760\26\2620\0600\000\000320\2722	20.80	dist wide use GABRIEL ELIZALDE 26-Apr-17 12:36 PM EDT
03272017	03292017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	538.35	Pennock - w.o. 52984 SAM SIKORA 01-May-17 12:05 PM EDT
03272017	03292017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	72.88	INVOICE #P101116710:01 PARTS FOR BUSES KATHLEEN LOCKETT 05-May-17 06:38 PM ED
03282017	03292017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-79.80	INVOICE #P101110074:02 LIGHTS FOR BUSES KATHLEEN LOCKETT 05-May-17 06:31 PM E
03282017	03292017	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	225.10	INVOICE #3005897120 REFUND CORE CREDIT KATHLEEN LOCKETT 05-May-17 06:17 PM ED
03292017	03302017	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	428.29	INVOICE #46527 SHOP SUPPLIES KATHLEEN LOCKETT 05-May-17 06:08 PM EDT
03292017	03302017	PRAIRIE VIEW	HIGH SCHOO	PROLIGHTINGRENTAL.COM	74\302\14\2098\0890\000\000000\3800	91.00	Febco relief valve rubber, check rubber, relief valve assembly, test cock, 2 inlet
03292017	03302017	JUDD	FARNER	DISGUISES	23\301\14\2052\0600\000\000000\3230	8.07	Lighting for after prom CARRIE ROMERO 11-Apr-17 02:53 PM EDT
03282017	03302017	PRAIRIE VIEW	HIGH SCHOO	PIE FUNDRAISER	23\302\14\2076\0600\000\000000\3230	800.00	2017 Prom decor, supplies Victoria Walston 27-Apr-17 05:14 PM EDT
03292017	03302017	PRAIRIE VIEW	HIGH SCHOO	FEDEX	23\302\14\2085\0600\000\000000\3230	36.58	Pies for fundraiser CARRIE ROMERO 11-Apr-17 02:09 PM EDT
03292017	03302017	PRAIRIE VIEW	HIGH SCHOO	MICHAELS STORES 1610	23\302\14\2085\0600\000\000000\3230	126.25	Supplies CARRIE ROMERO 11-Apr-17 02:16 PM EDT
03292017	03302017	HENDERSON	ELEMENTARY	NATIONAL PEN CO LLC	10\105\24\2410\0600\000\000000\0105	104.94	Pens for job fair Bobbi Smith 03-Apr-17 03:14 PM EDT
03282017	03302017	JODIE	SCHLIDT	SUBWAY 03408655	27\108\32\3210\0600\000\000000\3520	27.60	
03292017	03302017	EDWARD	LANDEROS	WM SUPERCENTER #1659	23\201\14\1860\0600\000\000000\3230	35.64	Before & After Supplies and Materials - Staff lunch for moving program into the ca
03292017	03302017	EDWARD	LANDEROS	VS ATHLETICS 00 OF 00	23\201\14\1860\0600\000\000000\3230	124.58	OTMS Track Supplies BRENDA GUADAGNOLI 27-Apr-17 12:57 PM EDT
03292017	03302017	BRENDA	GUADAGNOLI	SOCCERGARAGE.COM	23\200\14\1856\0600\000\000000\3230	-489.56	OTMS Track Supplies BRENDA GUADAGNOLI 27-Apr-17 12:59 PM EDT
03292017	03302017	BRENDA	GUADAGNOLI	SOCCERGARAGE.COM	23\200\14\1826\0600\000\000000\3230	-489.56	Boys Soccer Return Girls Soccer Return BRENDA GUADAGNOLI 27-Apr-17 02:36 PM EDT
03292017	03302017	PATRICK	SANDOVAL	AMAZON MKTPLACE PMTS	23\301\14\2083\0600\000\000000\3230	194.94	Boys Soccer Return Girls Soccer Return BRENDA GUADAGNOLI 27-Apr-17 02:36 PM EDT
03292017	03302017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3251	-14.46	golf bags for girls golf Victoria Walston 01-May-17 12:50 PM EDT
03292017	03302017	NICHOLE	POPPIE	TREADS BICYCLE OUTFIT	22\600\21\2100\0600\000\207000\3220	2618.88	REFUND RAN CARD BY MISTAKE KATHLEEN LOCKETT 02-May-17 12:07 PM EDT
03282017	03302017	SHAWNI	FISHER	THE HOME DEPOT #1548	10\111\26\2610\0600\000\-\0111	321.45	Safe Routes to School - Bicycles for bicycle training in schools ASHLEY TORTORELL
03292017	03302017	MICHELE	SALLER	WPY*GREAT EDUCATION CO	10\111\11\0010\0600\000\-\0111	130.00	
03292017	03302017	MICHELE	SALLER	PAYPAL	10\111\11\0010\0600\000\-\0111	715.00	

03282017	03302017	LEONARD	ADAME	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	26.86	supplies LEONARD ADAME 04-Apr-17 08:21 AM EDT
03282017	03302017	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	18.56	dist wide use GABRIEL ELIZALDE 26-Apr-17 12:35 PM EDT
03292017	03302017	RANDY	SHARRAI	KOCH FILTER CORPORATIO	10\760\26\2620\0600\000\000320\2722	2114.76	filters for schools RANDY SHARRAI 21-Apr-17 08:48 AM EDT
03292017	03302017	KAREN	GEER	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	140.50	INVOICE #173822-00 STICKER FOR G-13 KATHLEEN LOCKETT 05-May-17 06:01 PM EDT
03292017	03302017	KAREN	GEER	BEAVER VALLEY SUPPLY D	25\780\26\2650\0600\000\000000\3253	472.31	INVOICE #0380532 PARTS FOR G12 KATHLEEN LOCKETT 05-May-17 05:56 PM EDT
03292017	03312017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	22.94	GFCI receptacles TOM SULLIVAN 25-Apr-17 10:17 AM EDT ----- supplies LINDSAY K
03302017	03312017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	modular rental REBECCA SMITH 26-Apr-17 05:39 PM EDT
03302017	03312017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	modular rental REBECCA SMITH 26-Apr-17 05:39 PM EDT
03302017	03312017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	modular rental REBECCA SMITH 26-Apr-17 05:39 PM EDT
03302017	03312017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	modular rental REBECCA SMITH 26-Apr-17 05:39 PM EDT
03302017	03312017	PVHS CHOIR	HIGH SCHOOL	J W PEPPER AND SON INC	23\302\14\1913\0600\000\000000\3230	63.00	Music for May concert CARRIE ROMERO 11-Apr-17 02:17 PM EDT
03302017	03312017	MICHELLE	ESPINOSA	BLACK BOX	10\107\11\0010\0600\000\000000\0107	98.00	Pennock phone replaced in August MICHELLE ESPINOSA 12-Apr-17 04:35 PM EDT
03302017	03312017	MICHELLE	ESPINOSA	CDW GOVT #HJT9561	10\109\11\1600\0500\000\000000\0109	1250.00	WestRidge Chromebook cart MICHELLE ESPINOSA 12-Apr-17 04:37 PM EDT
03312017	03312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\760\26\2620\0531\000\000000\2722	142.39	Monthly SPrint MICHELLE ESPINOSA 19-Apr-17 04:24 PM EDT
03312017	03312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\28\2846\0500\000\000000\2602	168.55	Monthly SPrint MICHELLE ESPINOSA 19-Apr-17 04:24 PM EDT
03312017	03312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	36.45	Monthly SPrint MICHELLE ESPINOSA 19-Apr-17 04:24 PM EDT
03312017	03312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	70.07	Monthly SPrint MICHELLE ESPINOSA 19-Apr-17 04:24 PM EDT
03292017	03312017	PRAIRIE VIEW	HIGH SCHOO	OFFICEMAX/OFFICEDEPOT6	23\302\14\2085\0600\000\000000\3230	41.36	Supplies for banquet CARRIE ROMERO 11-Apr-17 02:19 PM EDT
03292017	03312017	NANCY	ASTOR	OFFICE DEPOT #593	23\108\14\1966\0600\000\000000\3230	391.50	School Supplies for Students (cannot afford supplies) NANCY ASTOR 02-May-17 04:2
03302017	03312017	REBECCA	SIMPSON	SCHOLASTIC EDUCATION	10\109\11\0014\0640\000\000000\0109	88.21	Simpson-books JULIE RODGERS 04-Apr-17 12:33 PM EDT
03312017	03312017	EDWARD	LANDEROS	CHEAPER THAN DIRT	23\201\14\1860\0600\000\000000\3230	65.98	OTMS Track Supplies BRENDA GUADAGNOLI 27-Apr-17 01:01 PM EDT
03302017	03312017	JANE	ARCHULETA	SOS REGISTRATION FEE	10\301\11\0560\0810\000\000000\0301	10.00	Friends of Fringe yearly fee Victoria Walston 27-Apr-17 09:11 AM EDT
03302017	03312017	TERRIE	HERNANDEZ	SKILLPATH NATIONAL	10\600\29\2961\0300\000\000000\2800	199.00	
03292017	03312017	KATHLEEN	LOCKETT	BRINKS TOWING INC	25\780\27\2740\0500\000\000000\3252	226.50	INVOICE #114848 TOW BUS FOR REPAIRS KATHLEEN LOCKETT 02-May-17 12:06 PM EDT
03292017	03312017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	43.45	WHSE - Office Supplies LYNETTE GRIFFIN 18-Apr-17 05:34 PM EDT
03292017	03312017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	8.89	Office - Supplies LYNETTE GRIFFIN 18-Apr-17 05:44 PM EDT
04022017	04032017	HOLLY	MAJKA	WM SUPERCENTER #4567	10\203\11\0900\0600\000\000000\0203	53.76	supplies for GUR class GRACIELA ERIVES 27-Apr-17 01:42 PM EDT
03312017	04032017	TOM	SULLIVAN	DENVER DISTRIBUTORS, INC.	10\760\26\2620\0600\000\000330\2722	2279.66	Supplies for the month of March TOM SULLIVAN 25-Apr-17 10:16 AM EDT
03302017	04032017	LINDSAY	KAUFMAN CRAIG	OFFICE DEPOT #2720	10\760\26\2620\0600\000\000300\2722	46.46	
04012017	04032017	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23\301\14\1946\0600\000\000000\3230	72.63	antibiotic lab supplies Victoria Walston 27-Apr-17 02:30 PM EDT
03302017	04032017	JULIE	RAMSEY	OFFICEMAX/OFFICE DEPOT	10\204\24\2410\0600\000\000000\0204	5.56	white out Julie Ramsey 13-Apr-17 02:48 PM EDT
04022017	04032017	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	23\302\14\2059\0600\000\000000\3230	216.30	Supplies for store CARRIE ROMERO 11-Apr-17 02:22 PM EDT
04012017	04032017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	23\302\14\1946\0600\000\000000\3230	36.85	Paper, H2O, clay, dice CARRIE ROMERO 11-Apr-17 02:25 PM EDT
03302017	04032017	MOSES	ARMIJO	THE HOME DEPOT #1547	10\301\26\2630\0600\000\000000\2725	-1.01	I had to go back to Home depot because the charged tax and the gave me this refund
03302017	04032017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23\302\14\1946\0600\000\000000\3230	131.31	First Aid refill CARRIE ROMERO 11-Apr-17 02:37 PM EDT
03302017	04032017	PRAIRIE VIEW	HIGH SCHOO	SUBWAY 03414836	23\302\14\2085\0617\000\000000\3230	217.60	Food for banquet CARRIE ROMERO 11-Apr-17 03:38 PM EDT
03302017	04032017	PRAIRIE VIEW	HIGH SCHOO	FEDEX	23\302\14\2085\0600\000\000000\3230	679.77	Copy/print CARRIE ROMERO 11-Apr-17 03:40 PM EDT
03312017	04032017	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #0114	23\302\14\2085\0600\000\000000\3230	51.23	Plastic forks, cake CARRIE ROMERO 18-Apr-17 01:49 PM EDT
04012017	04032017	MICHAEL	CLOW	INDEED	10\600\28\2830\0540\000\000000\2501	53.29	ad SANDY ALTMANN 14-Apr-17 11:35 AM EDT
03312017	04032017	KELLY	PEPIN	WAL-MART #1659	74\106\14\2098\0600\000\000000\3230	127.04	
03312017	04032017	KRISTIN	HAYEN	BANKS SCHOOL SUPPLY IN	23\109\14\1927\0600\000\000000\3230	13.76	Hayen JULIE RODGERS 04-Apr-17 12:29 PM EDT
03312017	04032017	KRISTIN	HAYEN	BANKS SCHOOL SUPPLY IN	10\109\11\0014\0600\000\000000\0109	16.15	Hayen JULIE RODGERS 04-Apr-17 12:29 PM EDT
04012017	04032017	WEST RIDGE	ELEMENTARY	ACT	23\109\14\1950\0600\000\000000\3230	69.95	
04012017	04032017	EDWARD	LANDEROS	WM SUPERCENTER #1045	23\201\14\1860\0600\000\000000\3230	39.61	OTMS Track Supplies BRENDA GUADAGNOLI 27-Apr-17 01:13 PM EDT
04012017	04032017	EDWARD	LANDEROS	OFFICE DEPOT #2720	23\201\14\1860\0600\000\000000\3230	6.94	OTMS Track Supplies BRENDA GUADAGNOLI 27-Apr-17 01:14 PM EDT
04012017	04032017	AARIKA	CAPRA	VWR INTERNATIONAL INC	23\301\14\1946\0600\000\000000\3230	-178.50	
04012017	04032017	KATHY	GUSTAD	TARGET 00021832	23\301\14\2031\0600\000\000000\3230	74.60	teacher appreciation supplies Victoria Walston 27-Apr-17 02:03 PM EDT
04022017	04032017	KATHY	GUSTAD	TARGET 00021832	10\301\11\0543\0600\000\000000\0301	27.98	flash drives Victoria Walston 27-Apr-17 02:04 PM EDT
04032017	04032017	KATHY	GUSTAD	AMAZON MKTPPLACE PMTS	23\301\14\2031\0600\000\000000\3230	25.99	candles for induction Victoria Walston 27-Apr-17 02:06 PM EDT
04012017	04032017	KAREN	SMIDT	PAYPAL	23\301\14\1860\0300\000\000000\0301	680.00	track management Victoria Walston 01-May-17 01:08 PM EDT
03312017	04032017	LYNN ANN	SHEATS	ROCKY MOUNTAIN MARKETI	10\600\23\2322\0540\000\000000\2206	296.00	2017 Edition of Brighton Community Resource Guide LYNN SHEATS 04-Apr-17 02:10 PM
04012017	04032017	CATHERINE	BRADY	BANKS SCHOOL SUPPLY IN	61\790\25\2540\0600\000\000000\3261	39.99	150 lb poster board for Second Creek CATHERINE BRADY 27-Apr-17 09:13 AM EDT
04012017	04032017	JEREMY	HEIDE	MICROSOFT	10\600\28\2846\0500\000\000000\2602	40.74	monthly Azure deep security MICHELLE ESPINOSA 12-Apr-17 04:41 PM EDT
03312017	04032017	RANDY	SHARRAI	TAFT ENGINEERING INC	10\760\26\2620\0400\000\000320\2722	1708.06	Boiler start up and VFD install and start up RANDY SHARRAI 12-Apr-17 04:05 PM ED
03312017	04032017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	64.36	INVOICE #3005959409 PARTS FOR BUS 04-4 KATHLEEN LOCKETT 05-May-17 05:53 PM ED
04032017	04042017	ANDRE	LUCERO	LOWES #02479	10\760\26\2630\0600\000\000000\2725	9.99	Fast orange hand cleaner ANDRE LUCERO 03-May-17 12:00 PM EDT
04032017	04042017	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	464.52	Febco Reduced Pressure Assembly ANDRE LUCERO 03-May-17 11:59 AM EDT
04032017	04042017	KEVIN	DENKE	DTV	10\600\23\2322\0500\000\000000\2206	69.58	Direct T.V. Invoice - 31062575005 LYNN SHEATS 07-Apr-17 01:33 PM EDT
04032017	04042017	BRAD	MARTIN	J & S CONTRACTORS SUPP	10\760\26\2630\0600\000\000000\2725	25.00	sign post bases to replace damaged ones-OSMS BRAD MARTIN 27-Apr-17 08:17 AM EDT
04042017	04042017	GRACIELA	ERIVES	AMAZON MKTPPLACE PMTS	23\203\14\1960\0600\000\000000\3230	3162.91	incentives for PARCC testing GRACIELA ERIVES 27-Apr-17 12:36 PM EDT
04012017	04042017	PRAIRIE VIEW	HIGH SCHOOL	LULUS FARM	23\302\14\2011\0600\000\000000\3230	23.94	eggs CARRIE ROMERO 11-Apr-17 03:41 PM EDT
04032017	04042017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2065\0600\000\000000\3230	238.31	paper products, ham, ice cream, pasta, towels CARRIE ROMERO 13-Apr-17 11:19 AM E
04042017	04042017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPPLACE PMTS	10\302\11\0500\0600\000\000000\0302	8.65	Romeo and Juliet DVD CARRIE ROMERO 13-Apr-17 12:02 PM EDT ----- Mice & Men aud
04032017	04042017	TONYA	HINDMAN	WASTE MGMT WM EZPAY	10\107\26\2610\0600\000\000000\0107	78.79	trash service Tonya Hindman 12-Apr-17 05:35 PM EDT
04032017	04042017	BRIAN	FRANCA	WIX.COM	23\301\14\2085\0600\000\000000\3230	-155.00	cheer Victoria Walston 01-May-17 02:33 PM EDT
04032017	04042017	MOSES	ARMIJO	AGFINITY HENDERSON AGR	10\760\26\2630\0400\000\000000\2725	585.00	10 bags/500 lbs of Herbicide XL2G For multiple schools Moses Armijo 27-Apr-17 09

04032017	04042017	SECOND	CREEK	KING SOOPERS #0101	23\108\14\1966\0600\000\000000\3230	50.30	PARCC Goodies NANCY ASTOR 02-May-17 04:45 PM EDT
04042017	04042017	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\000000\0302	807.97	Electronic Piano, Door stoppers CARRIE ROMERO 13-Apr-17 12:04 PM EDT
04032017	04042017	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	70.67	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:17 PM EDT
04032017	04042017	MARTHA	COSBY	ORIGINAL WORKS YOURS I	74\103\14\2098\0890\000\000000\3230	674.25	Artwork fundraiser kinder and 1st MARTHA COSBY 13-Apr-17 01:16 PM EDT
04032017	04042017	HENDERSON	ELEMENTARY	AMAZON MKTPLACE PMTS	10\105\11\0010\0600\000\000000\0105	-0.62	tax refund on original order that was charged tax Bobbi Smith 24-Apr-17 03:51 PM
04032017	04042017	REBECCA	SIMPSON	SCHOLASTIC EDUCATION	10\109\11\0014\0600\000\000000\0109	39.89	Simpson-books JULIE RODGERS 05-Apr-17 12:18 PM EDT
04032017	04042017	REBECCA	SIMPSON	SCHOLASTIC EDUCATION	23\109\14\1927\0640\000\000000\3230	14.61	Simpson-books JULIE RODGERS 05-Apr-17 12:18 PM EDT
04032017	04042017	ELIZABETH	YORK	WM SUPERCENTER #4567	10\110\24\2410\0600\000\000000\0110	25.20	Job fair supplies (table clothes) ELIZABETH YORK 14-Apr-17 12:27 PM EDT
04032017	04042017	JUSTIN	DAIGLE	FRONTIER HY2W4A	23\301\14\2050\0580\000\000000\3230	240.00	baggage fee for NSPA conference Victoria Walston 27-Apr-17 09:56 AM EDT
04032017	04042017	ROSANNE	PARKS	DATATECH LABORATORIES	10\301\24\2410\0600\000\000000\0301	800.00	data restoration work Victoria Walston 27-Apr-17 03:44 PM EDT
04032017	04042017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	62.24	class supplies Victoria Walston 27-Apr-17 02:27 PM EDT
04032017	04042017	JANE	ARCHULETA	THE UPS STORE #3224	23\301\14\1949\0600\000\000000\3230	28.69	Bobby G awards supplies Victoria Walston 27-Apr-17 09:14 AM EDT
04032017	04042017	KAREN	SMIDT	FAN CLOTH PRODUCTS	23\301\14\2074\0600\000\000000\3230	1183.00	Spiritwear Victoria Walston 01-May-17 01:10 PM EDT
04032017	04042017	KAREN	SMIDT	MF ATHLETIC & PERFORM	23\301\14\2074\0600\000\000000\3230	1446.90	track supplies Victoria Walston 01-May-17 01:11 PM EDT
04032017	04042017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\109\31\3100\0500\000\000000\3510	78.40	WR - Water Softener, Inv IS-02679 LYNETTE GRIFFIN 18-Apr-17 05:59 PM EDT
04032017	04042017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	39.20	V - Water Softener, Inv IS-02676 LYNETTE GRIFFIN 18-Apr-17 05:57 PM EDT
04032017	04042017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\111\31\3100\0500\000\000000\3510	117.60	BRT - Water Softener, Inv IS-02678 LYNETTE GRIFFIN 18-Apr-17 06:00 PM EDT
04032017	04042017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	19.60	SE - Water Softener, Inv IS-02675 LYNETTE GRIFFIN 18-Apr-17 05:56 PM EDT
04032017	04042017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\201\31\3100\0500\000\000000\3510	11.80	OT - Water Softener, Inv IS-02673 LYNETTE GRIFFIN 18-Apr-17 05:50 PM EDT
04032017	04042017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0600\000\000000\3510	362.40	WHSE - Supplies, Descaler LYNETTE GRIFFIN 18-Apr-17 05:38 PM EDT
04032017	04042017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\110\31\3100\0616\000\000000\3510	461.10	
04032017	04042017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\108\31\3100\0616\000\000000\3510	10.65	
04032017	04042017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\107\31\3100\0616\000\000000\3510	8.90	
04032017	04042017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\102\31\3100\0616\000\000000\3510	221.10	
04032017	04042017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\109\31\3100\0616\000\000000\3510	103.79	
04032017	04042017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0616\000\000000\3510	81.00	
04032017	04042017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\792\31\3100\0616\000\000000\3510	16.20	
04032017	04042017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\791\31\3100\0616\000\000000\3510	63.89	
04032017	04042017	SAM	SIKORA	CHARLES D JONES NDV	10\760\26\2620\0600\000\000320\2722	190.35	Pennock - w.o. 51984 ESC - w.o. 51936 SAM SIKORA 01-May-17 12:04 PM EDT
04032017	04042017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	268.20	INVOICE #8565709374573 PARTS FOR BUSES KATHLEEN LOCKETT 05-May-17 05:46 PM ED
04032017	04042017	KAREN	GEER	FASTENAL COMPANYN01	25\780\26\2650\0600\000\000000\3253	4.61	INVOICE #1435415 FAST TRUCK GROUNDS KATHLEEN LOCKETT 05-May-17 05:45 PM EDT
04032017	04042017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\-\3252	1070.76	
04032017	04042017	KAREN	GEER	QUICK SET AUTO GLASS	25\780\26\2650\0400\000\000000\3253	180.00	INVOICE #98235 WINDSHEILD FOR TRUCK 608 KATHLEEN LOCKETT 05-May-17 05:40 PM E
04042017	04052017	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	23.40	supplies for GUR class GRACIELA ERIVES 27-Apr-17 01:43 PM EDT
04042017	04052017	ANDRE	LUCERO	AUTOZONE #0819	10\760\26\2630\0600\000\000000\2725	8.99	Gasket material ANDRE LUCERO 03-May-17 11:58 AM EDT
04042017	04052017	BRAD	MARTIN	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	209.00	herbicide BRAD MARTIN 27-Apr-17 08:17 AM EDT
04042017	04052017	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	580.00	sprinkler heads BRAD MARTIN 27-Apr-17 08:15 AM EDT
04042017	04052017	BETH	DERSCHEM	TEACHERSPAYTEACHERS.CO	10\109\11\0012\0600\000\000000\0109	8.00	Dershem supplies JULIE RODGERS 12-Apr-17 12:25 PM EDT
04042017	04052017	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	10.12	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:56 AM EDT
04042017	04052017	KARYSSA	BARRETT	KING SOOPERS #0114	27\110\32\3210\0600\000\000000\3520	9.24	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:38 AM EDT
04042017	04052017	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0617\000\000000\0204	28.06	onions & tomatoes Julie Ramsey 13-Apr-17 02:45 PM EDT
04042017	04052017	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\2030\0600\000\000000\3230	56.85	Sharpie, poster board CARRIE ROMERO 13-Apr-17 12:07 PM EDT
04042017	04052017	ERIC	MORRISSEY	KING SOOPERS #0136	27\102\32\3210\0600\000\000000\3520	167.12	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:23 PM EDT
04052017	04052017	JEFF	CHAMPLIN	BRODER BROS., CO	23\301\14\2061\0600\000\000000\3230	98.66	t-shirts and sweat shirts Victoria Walston 27-Apr-17 09:53 AM EDT
04042017	04052017	TANNER	DAHLMAN	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	64.95	Deep Rock water service TANNER DAHLMAN 12-Apr-17 04:43 PM EDT
04052017	04052017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	10\302\11\0500\0600\000\000000\0302	19.93	Of Mice and Men Audio CARRIE ROMERO 13-Apr-17 12:09 PM EDT
04042017	04052017	TONYA	HINDMAN	SQ *SQ *DUO DESIGN	23\107\14\1950\0600\000\000000\3230	456.25	kinder tshirts Tonya Hindman 12-Apr-17 05:37 PM EDT
04042017	04052017	TONYA	HINDMAN	HILLYARD INC DENVER	10\107\26\2610\0600\000\000000\0107	429.74	custodial supplies Tonya Hindman 12-Apr-17 05:38 PM EDT
04042017	04052017	REBECCA	SMITH	PAC VAN INC	17\600\26\2620\0441\000\148417\3170	200.00	storage for 4 plex mod REBECCA SMITH 26-Apr-17 05:40 PM EDT
04052017	04052017	REBECCA	SMITH	THE HOME DEPOT #1547	17\600\26\2630\0600\000\148617\3170	19.96	stencils and paint for PV temp parking lot REBECCA SMITH 26-Apr-17 05:42 PM EDT
04052017	04052017	VICTORIA	WALSTON	AMAZON.COM	10\301\24\2410\0600\000\000000\0301	15.70	books for admin Victoria Walston 01-May-17 02:24 PM EDT
04042017	04052017	ELECTIVE	DEPARTMENT	WAL-MART #1659	10\204\21\2130\0617\000\000000\0204	18.18	saltines Julie Ramsey 13-Apr-17 02:44 PM EDT
04032017	04052017	BRIAN	FRANCA	WIX.COM*128305029	23\301\14\2085\0600\000\000000\3230	-48.96	cheer Victoria Walston 01-May-17 02:33 PM EDT
04042017	04052017	GINA	BAKER	NORTHEASTERN JR COLL O	23\301\14\2063\0810\000\000000\3230	275.00	CDE entry fees Victoria Walston 27-Apr-17 09:15 AM EDT
04032017	04052017	KATIE	LEMCKE	COMMERCIAL BINDING COR	10\104\11\0010\0600\000\000000\0104	128.00	Laminating supplies Angelica Chavarria 20-Apr-17 12:15 PM EDT
04032017	04052017	JUDD	FARNER	HOBBY-LOBBY #0196	23\301\14\2052\0600\000\000000\3230	20.71	2017 Prom decor, supplies Victoria Walston 27-Apr-17 05:14 PM EDT
04052017	04052017	PRAIRIE VIEW	HIGH SCHOOL	VWR INTERNATIONAL INC	10\302\13\1998\0600\000\312000\0302	74.99	ATP Muscle lab CARRIE ROMERO 13-Apr-17 03:20 PM EDT
04042017	04052017	NORTHEAST	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\102\14\2018\0580\000\000000\3230	102.50	Field trip for 2nd grade AMY STRONG 11-Apr-17 01:03 PM EDT
04042017	04052017	MARTHA	COSBY	STARFALL EDU FOUNDATIO	10\103\11\0010\0600\000\000000\0103	270.00	Instructional supply MARTHA COSBY 13-Apr-17 01:37 PM EDT
04042017	04052017	MARTHA	COSBY	SCHOLASTIC BOOK FAIRS	23\103\14\1980\0640\000\000000\3230	1928.10	Book Fair MARTHA COSBY 13-Apr-17 01:39 PM EDT
04042017	04052017	RHONDA	KNODEL	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	49.95	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:12 PM EDT
04052017	04052017	RHONDA	KNODEL	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	77.26	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:15 PM EDT
04042017	04052017	LISA	EGAN	NATIONAL PEN CO LLC	41\112\45\4500\0600\000\161203\3410	642.45	Pens for job fairs and staff and where ever need LISA EGAN 25-Apr-17 12:44 PM ED
04042017	04052017	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2610\0600\000\000000\0106	1051.55	
04042017	04052017	KELLY	PEPIN	SCHOLASTIC MAGAZINES	74\106\14\2098\0600\000\000000\3800	807.35	
04042017	04052017	KELLY	PEPIN	SCHOLASTIC MAGAZINES	74\106\14\2098\0600\000\000000\0106	114.35	

04042017	04052017	KELLY	PEPIN	SCHOLASTIC MAGAZINES	74\106\14\2098\0600\000\000000\3800	606.38	
04042017	04052017	SECOND CREEK	ELEM PTO	PAYPAL	74\108\14\2098\0890\000\000000\3800	397.80	Carnival NANCY ASTOR 02-May-17 05:56 PM EDT
04042017	04052017	SECOND CREEK	ELEMENTARY	THORNTON ARC THRIFT	23\108\14\1925\0600\000\000000\3230	12.95	Lowen: Student Mothers Day Gifts NANCY ASTOR 02-May-17 04:48 PM EDT
04042017	04052017	TURNBERRY	ELEMENTARY	SIGNARAMA	10\110\24\2410\0600\000\000000\0110	66.00	Banner to use at job fairs ELIZABETH YORK 14-Apr-17 12:39 PM EDT
04042017	04052017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\21\2130\0600\000\000000\0110	22.54	Pillow cases for Health clinic ELIZABETH YORK 14-Apr-17 12:37 PM EDT
04042017	04052017	ELIZABETH	YORK	SCHOLASTIC BOOK FAIRS	23\110\14\1980\0600\000\000000\3230	63.72	Book Fair ELIZABETH YORK 14-Apr-17 12:41 PM EDT
04042017	04052017	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\24\2410\0600\000\000000\0201	-13.99	Off of Prin Return BRENDA GUADAGNOLI 27-Apr-17 02:38 PM EDT
04042017	04052017	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	898.74	Custodial Supplies BRENDA GUADAGNOLI 27-Apr-17 02:38 PM EDT
04042017	04052017	BRENDA	GUADAGNOLI	SCHOLASTIC READING CLU	10\201\11\0500\0640\000\000000\0201	72.00	LA Books BRENDA GUADAGNOLI 27-Apr-17 02:39 PM EDT
04042017	04052017	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\0020\0400\000\000000\0201	61.00	MS Inst Repair BRENDA GUADAGNOLI 27-Apr-17 02:40 PM EDT
04042017	04052017	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10\201\11\1700\0600\000\000000\0201	102.94	Sped Supplies BRENDA GUADAGNOLI 27-Apr-17 02:40 PM EDT
04052017	04052017	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	23\301\14\1958\0600\000\000000\3230	86.94	class supplies Victoria Walston 01-May-17 02:41 PM EDT
04042017	04052017	KATHEY	RUYBAL	AMAZON.COM	10\301\11\0500\0600\000\000000\0301	21.60	books Victoria Walston 01-May-17 12:30 PM EDT
04042017	04052017	VICKI	POWELL	RUN MY CLUB LLC	10\301\21\2122\0810\000\000000\0301	60.00	membership renewal Victoria Walston 01-May-17 12:24 PM EDT
04042017	04052017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	35.19	class supplies Victoria Walston 27-Apr-17 02:26 PM EDT
04032017	04052017	JOEL	FLANCHER	BIGGER, FASTER, STRONG	23\301\14\2004\0600\000\000000\3230	192.54	weight room supplies Victoria Walston 27-Apr-17 12:42 PM EDT
04042017	04052017	JENNIFER	DELGADO	SQ *SQ *ELITE UNIFORM	23\302\14\2091\0600\000\000000\3230	266.00	Nationals shirts CARRIE ROMERO 13-Apr-17 12:29 PM EDT
04042017	04052017	JENNIFER	DELGADO	JOSTENS INC.	23\302\14\2053\0600\000\000000\3230	12935.47	Diplomas/Gowns CARRIE ROMERO 13-Apr-17 12:35 PM EDT
04042017	04052017	JENNIFER	DELGADO	GASES & ARC SUPPLY INC	10\302\13\1063\0600\000\312000\0302	294.68	Torch power cable, Gas CARRIE ROMERO 13-Apr-17 12:47 PM EDT
04052017	04052017	JENNIFER	DELGADO	CINTAS 60A SAP	10\302\13\1063\0600\000\312000\0302	81.63	Cabinet supplies CARRIE ROMERO 13-Apr-17 12:50 PM EDT
04042017	04052017	ELIZABETH	MORGAN	CESCO LINGUISTICS SVC	10\600\12\1700\0500\000\313000\2101	60.00	Interpreter for IEP meeting MARIKAY BASS 01-May-17 04:10 PM EDT
04042017	04052017	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1321.26	INVOICE #383644-00 TIRES FOR BUSES KATHLEEN LOCKETT 02-May-17 12:04 PM EDT
04042017	04052017	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	1409.00	INVOICE #383848-00 TIRES FOR BUSES KATHLEEN LOCKETT 02-May-17 12:03 PM EDT
04042017	04052017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\770\31\3100\0600\000\000000\3510	120.80	WHSE - Supplies, Descaler LYNETTE GRIFFIN 18-Apr-17 05:39 PM EDT
04042017	04052017	LEONARD	ADAME	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	40.00	suplies LEONARD ADAME 06-Apr-17 11:44 AM EDT
04042017	04052017	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	306.40	herbicide for pvhs and pvms for weed control around schools JOEY JOJOLA 26-Apr-
04042017	04052017	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	580.00	sprinkler heads for pvhs and pvms i-25 heads and i-20 heads JOEY JOJOLA 26-Apr-
04042017	04052017	SAM	SIKORA	CHARLES D JONES NDV	10\760\26\2620\0600\000\000320\2722	89.28	Pennock - w.o. 51984 SAM SIKORA 01-May-17 12:02 PM EDT
04032017	04052017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	30.20	INVOICE #P101119364:01 STOCK BUS PARTS KATHLEEN LOCKETT 05-May-17 05:39 PM ED
04042017	04052017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1874.37	INVOICE #3005988012 PARTS FOR BUS 06-8 KATHLEEN LOCKETT 05-May-17 05:38 PM ED
04052017	04062017	ANDRE	LUCERO	LOWES #02479	10\760\26\2630\0600\000\000000\2725	0.55	Nylon paracord ANDRE LUCERO 03-May-17 11:57 AM EDT
04052017	04062017	LAWRENCE	MARTINEZ	GOLF & SPORT SOLUTIONS	10\760\26\2630\0600\000\000000\2725	660.00	BHS Lava rock for warning track LAWRENCE MARTINEZ 17-Apr-17 01:32 PM EDT
04052017	04062017	TINA	WILLIAMS	WAL-MART #1659	27\106\32\3210\0600\000\000000\3520	139.28	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:19 PM EDT
04052017	04062017	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000380\2722	128.00	404-A for kitchen coolers. STEVE RICHMOND 03-May-17 12:14 PM EDT
04052017	04062017	MARY	BERENS	TEACHERS COLLEGE PRESS	10\974\12\1791\0600\000\313100\2102	27.46	Early Childhood Environment Rating Scale MARIKAY BASS 01-May-17 03:54 PM EDT
04062017	04062017	BETH	DERSHEM	AMAZON MKTPLACE PMTS	10\109\11\0012\0600\000\000000\0109	7.92	Dershem-supplies \$7.92-11.0012, \$85.13-14.2018 JULIE RODGERS 12-Apr-17 12:30 PM
04062017	04062017	BETH	DERSHEM	AMAZON MKTPLACE PMTS	23\109\14\2018\0600\000\000000\3230	85.13	Dershem-supplies \$7.92-11.0012, \$85.13-14.2018 JULIE RODGERS 12-Apr-17 12:30 PM
04052017	04062017	INTERVENTIONS	DEPARTMENT	SPECIALTY BOTTLE INC	10\204\21\2122\0600\000\000000\0204	30.45	3.9" x 2.45" rectangular hinged tin Julie Ramsey 13-Apr-17 02:41 PM EDT
04052017	04062017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	23\203\14\1960\0600\000\000000\3230	2.29	student incentive/PARCC testing GRACIELA ERIVES 27-Apr-17 12:41 PM EDT
04052017	04062017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0500\0600\000\000000\0203	39.48	VGA Adapter GRACIELA ERIVES 27-Apr-17 01:01 PM EDT
04062017	04062017	GRACIELA	ERIVES	AMAZON.COM	10\203\24\2410\0600\000\000000\0203	36.34	posit and blue tape for office GRACIELA ERIVES 27-Apr-17 01:03 PM EDT
04052017	04062017	GRACIELA	ERIVES	SAMS CLUB #4745	23\203\14\1960\0600\000\000000\3230	453.66	items for check it out night GRACIELA ERIVES 27-Apr-17 01:04 PM EDT
04052017	04062017	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	19.95	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:58 AM EDT
04042017	04062017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\2030\0600\000\000000\3230	7.90	Grade Stakes every 15 minutes CARRIE ROMERO 13-Apr-17 12:54 PM EDT
04052017	04062017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	163.48	Coffee maker, parsley, ice cream, sand., brd crumbs, white out, scotch guard, dish
04052017	04062017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	208.42	Butter, milk, whipping cream, pasta, flour, eggs CARRIE ROMERO 13-Apr-17 01:00 P
04052017	04062017	KATHLEEN	BLAIR	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	37.50	GED Exam Jayne Hanavan 19-Apr-17 11:41 AM EDT
04052017	04062017	KATHLEEN	BLAIR	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	37.50	GED Exam Jayne Hanavan 19-Apr-17 11:42 AM EDT
04052017	04062017	KATHLEEN	BLAIR	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	37.50	GED Exam Jayne Hanavan 19-Apr-17 11:45 AM EDT
04052017	04062017	ANDREA	FITCH	KING SOOPERS #5136	23\301\14\2065\0600\000\000000\3230	67.08	groceries for lab Victoria Walston 27-Apr-17 12:00 PM EDT
04052017	04062017	ANDREA	FITCH	KING SOOPERS #5136	23\301\14\2065\0600\000\000000\3230	132.53	groceries for catering Victoria Walston 27-Apr-17 12:01 PM EDT
04062017	04062017	TANNER	DAHLMAN	AED SUPERSTORE	10\600\28\2890\0600\000\000000\2712	169.00	Replacement AED Battery TANNER DAHLMAN 12-Apr-17 04:39 PM EDT
04052017	04062017	PRAIRIE VIEW	HIGH SCHOO	EDHELPER	10\302\12\1700\0600\000\000000\0302	69.97	Education Subscription CARRIE ROMERO 13-Apr-17 01:04 PM EDT
04052017	04062017	PRAIRIE VIEW	HIGH SCHOOL	LOWES #01989	23\302\14\1904\0600\000\000000\3230	28.66	Plaster, spray paint CARRIE ROMERO 13-Apr-17 01:06 PM EDT
04052017	04062017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	13.52	clinic supplies Tonya Hindman 12-Apr-17 05:39 PM EDT
04062017	04062017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23\107\14\1950\0600\000\000000\3230	101.49	sped supplies, office Tonya Hindman 12-Apr-17 05:41 PM EDT
04052017	04062017	TONYA	HINDMAN	COMPLETE BUSINESS SYST	23\107\14\1977\0600\000\000000\3230	155.00	staples for copiers Tonya Hindman 12-Apr-17 05:46 PM EDT
04052017	04062017	VICTORIA	WALSTON	AMAZON.COM	10\301\24\2410\0600\000\000000\0301	126.18	office supplies Victoria Walston 01-May-17 02:17 PM EDT
04042017	04062017	BURKE	EDGAR	ROCKY MOUNTAIN CLAY	23\301\14\1904\0600\000\000000\3230	167.00	class project supplies Victoria Walston 27-Apr-17 11:42 AM EDT
04052017	04062017	ELECTIVE	DEPARTMENT	SCHOOL NURSE SUPPLY IN	10\204\21\2130\0600\000\000000\0204	135.82	bandages & probe covers Julie Ramsey 13-Apr-17 02:39 PM EDT
04052017	04062017	GINA	BAKER	VILLAGE INN REST 0012	23\301\14\2063\0617\000\000000\3230	10.18	meal for students during contest Victoria Walston 27-Apr-17 09:28 AM EDT
04062017	04062017	SECOND	CREEK	LAMINATION DEPOT INC	74\108\14\2098\0890\000\000000\3800	64.36	Nunez: Bison \$ Lamination Pouches NANCY ASTOR 02-May-17 04:36 PM EDT
04042017	04062017	PRAIRIE VIEW	HIGH SCHOOL	LOWES #01989	23\302\14\2030\0600\000\000000\3230	50.76	Supplies for ballot box CARRIE ROMERO 13-Apr-17 01:10 PM EDT
04042017	04062017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	62.35	Labels, index cards CARRIE ROMERO 13-Apr-17 01:16 PM EDT
04052017	04062017	PRAIRIE VIEW	HIGH SCHOO	INTUIT *IN *FINK INK	23\302\14\2074\0600\000\000000\3230	550.49	Awards for track meet CARRIE ROMERO 14-Apr-17 01:04 PM EDT

04052017	04062017	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #0114	74\302\14\1923\0890\000\000000\3800	51.04	Hamburger and buns CARRIE ROMERO 13-Apr-17 01:28 PM EDT
04052017	04062017	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23\302\14\2069\0600\000\000000\3230	6.50	Round Tube CARRIE ROMERO 13-Apr-17 01:38 PM EDT
04052017	04062017	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23\302\14\2069\0600\000\000000\3230	65.48	Steel CARRIE ROMERO 13-Apr-17 01:41 PM EDT
04042017	04062017	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	48.87	Classroom supplies - Chavez AMY STRONG 11-Apr-17 12:32 PM EDT
04042017	04062017	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	15.48	USB Flash Drive - Chavez AMY STRONG 11-Apr-17 12:32 PM EDT
04052017	04062017	HENDERSON	ELEMENTARY	HILLYARD INC DENVER	10\105\26\2621\0600\000\000000\0105	246.30	
04052017	04062017	HENDERSON	ELEMENTARY	INT*IN *ROCKY MOUNTAIN	23\105\14\1950\0600\000\000000\3230	618.00	Kindergarten 16/17 graduation tshirts Bobbi Smith 10-Apr-17 01:44 PM EDT
04052017	04062017	HENDERSON	ELEMENTARY	WAL-MART #5341	10\105\24\2410\0600\000\000000\0105	13.62	
04052017	04062017	HENDERSON	ELEMENTARY	WAL-MART #5341	23\105\14\1950\0600\000\000000\3230	156.30	
04042017	04062017	SECOND CREEK	ELEMENTARY	HOBBY-LOBBY #0018	23\108\14\1925\0600\000\000000\3230	22.07	Lowen: mothers' day gifts NANCY ASTOR 02-May-17 04:48 PM EDT
04052017	04062017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10\108\11\0010\0600\000\000000\0108	46.71	Teacher appreciation gifts NANCY ASTOR 01-May-17 05:50 PM EDT
04042017	04062017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	7.40	Paperclips NANCY ASTOR 02-May-17 05:53 PM EDT
04042017	04062017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	48.24	Staplers NANCY ASTOR 02-May-17 05:52 PM EDT
04052017	04062017	JAHEMA	ROBINSON	MICHAELS STORES 1610	23\109\14\2018\0600\000\000000\3230	49.89	Robinson cases JULIE RODGERS 12-Apr-17 12:22 PM EDT
04042017	04062017	WEST RIDGE	ELEMENTARY	DEMCO INC	10\109\22\2220\0600\000\000000\0109	52.48	Labels for library & Superkids \$52.48-22.2220, \$157.44-11.0010 JULIE RODGERS 12-
04042017	04062017	WEST RIDGE	ELEMENTARY	DEMCO INC	10\109\11\0010\0600\000\000000\0109	157.44	Labels for library & Superkids \$52.48-22.2220, \$157.44-11.0010 JULIE RODGERS 12-
04052017	04062017	BRENDA	GUADAGNOLI	ROBERT BROOKE & ASSOCI	23\201\14\1960\0600\000\000000\3230	959.25	Student Fee Supplies BRENDA GUADAGNOLI 27-Apr-17 02:41 PM EDT
04062017	04062017	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1700\0600\000\000000\0201	13.99	Sped Supplies BRENDA GUADAGNOLI 27-Apr-17 02:46 PM EDT
04052017	04062017	STUART	MIDDLE SCHOOL	TARGET 00020214	23\204\14\1906\0617\000\000000\3230	73.40	Welch's & sparkling drinks for student store Julie Ramsey 13-Apr-17 02:53 PM EDT
04052017	04062017	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	31.90	photography supplies Victoria Walston 01-May-17 01:33 PM EDT
04052017	04062017	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	23\301\14\1946\0600\000\000000\3230	717.90	classroom activities Victoria Walston 01-May-17 01:27 PM EDT
04042017	04062017	LINDSEY	SOLANO	HOBBY-LOBBY #0196	23\301\14\2052\0600\000\000000\3230	40.74	prom supplies Victoria Walston 01-May-17 02:29 PM EDT
04042017	04062017	PAULA	HOGG	OFFICE DEPOT #1080	10\301\12\1700\0600\000\313000\2101	11.99	classroom support supplies Victoria Walston 27-Apr-17 02:33 PM EDT
04052017	04062017	KATHY	GUSTAD	SIGNATURE OFFSET LLC	10\301\11\0543\0300\000\000000\0301	672.04	newspaper printing Victoria Walston 27-Apr-17 02:06 PM EDT
04052017	04062017	KATHY	GUSTAD	TARGET 00021832	23\301\14\2031\0600\000\000000\3230	39.03	teacher appreciation supplies Victoria Walston 27-Apr-17 02:08 PM EDT
04052017	04062017	KAREN	SMIDT	EXPEDIA7257119684735	10\301\22\2220\0600\000\000000\0301	-105.53	
04052017	04062017	KAREN	SMIDT	EXPEDIA7257119684735	10\301\22\2220\0600\000\000000\0301	-105.53	
04052017	04062017	KAREN	SMIDT	EXPEDIA7257119684735	10\301\22\2220\0600\000\000000\0301	-105.53	
04052017	04062017	KAREN	SMIDT	EXPEDIA7257119684735	10\301\22\2220\0600\000\000000\0301	316.59	
04042017	04062017	MELISSA	KREUTZER	SERAFINI'S PIZZERIA	23\301\14\2059\0617\000\000000\3230	180.00	lunch purchase for store Victoria Walston 01-May-17 12:12 PM EDT
04052017	04062017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	50.40	band supplies Victoria Walston 01-May-17 01:44 PM EDT
04052017	04062017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1924\0600\000\000000\3230	64.69	band supplies Victoria Walston 01-May-17 01:45 PM EDT
04052017	04062017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	103.20	instrument repairs Victoria Walston 01-May-17 01:49 PM EDT ----- band supplie
04052017	04062017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	110.10	instrument repairs Victoria Walston 01-May-17 01:49 PM EDT
04052017	04062017	JENNIFER	DELGADO	DICKS SPT GOODS PK -AT	23\302\14\2077\0580\000\000000\3230	4000.00	Soccer game CARRIE ROMERO 13-Apr-17 01:45 PM EDT
04042017	04062017	JENNIFER	DELGADO	QDS COMMUNICATIONS INC	10\302\11\0030\0600\000\000000\0302	430.25	Adapter for radios CARRIE ROMERO 13-Apr-17 01:47 PM EDT
04062017	04062017	BRIGHTON	HERITAGE ACAD	AMAZON.COM	22\303\22\2218\0600\000\323100\3220	112.56	Chairs Noemi Grant Jayne Hanavan 19-Apr-17 12:04 PM EDT
04052017	04062017	KATHLEEN	LOCKETT	INTERSTATE BAT00 OF 00	25\780\27\2740\0600\000\000000\3252	303.45	INVOICE #310015026 BATTERIES FOR BUSES KATHLEEN LOCKETT 02-May-17 12:02 PM ED
04062017	04062017	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	228.79	Wellness Committee-Race for the Gym, Supplies LYNETTE GRIFFIN 18-Apr-17 04:47 PM
04042017	04062017	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	34.99	supplies LEONARD ADAME 14-Apr-17 08:29 AM EDT
04052017	04062017	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10\760\26\2620\0600\000\000340\2722	100.66	dist wide use GABRIEL ELIZALDE 26-Apr-17 12:35 PM EDT
04052017	04062017	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10\760\26\2620\0600\000\000340\2722	372.69	dist wide use GABRIEL ELIZALDE 26-Apr-17 12:34 PM EDT
04052017	04062017	KAREN	GEER	AGRIFAB SPEEDEPART	10\107\26\2620\0400\000\000000\0107	67.77	INVOICE #WEB113505 PARTS FOR PENNOCK EQUIPMENT KATHLEEN LOCKETT 05-May-17 05:
04052017	04062017	KAREN	GEER	CUMMINS ROCKY MTN	25\780\27\2740\0600\000\000000\3252	1293.17	INVOICE #001-22410 BUS PARTS FOR 09-1 KATHLEEN LOCKETT 05-May-17 05:31 PM EDT
04052017	04062017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	489.83	INVOICE #01 301388 BUS PARTS KATHLEEN LOCKETT 01-May-17 05:31 PM EDT
04052017	04072017	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	2.38	Hex bolt, Hex nut, and washer ANDRE LUCERO 03-May-17 11:57 AM EDT
04052017	04072017	LAWRENCE	MARTINEZ	COMPLIANCESIGNS.COM	10\760\26\2630\0600\000\000000\2725	558.75	Field use by permit signs LAWRENCE MARTINEZ 17-Apr-17 01:33 PM EDT
04052017	04072017	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	46.58	Supplies Jayne Hanavan 19-Apr-17 12:08 PM EDT
04052017	04072017	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	18.46	Supplies Jayne Hanavan 19-Apr-17 12:16 PM EDT
04052017	04072017	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	5.29	Supplies Jayne Hanavan 19-Apr-17 12:17 PM EDT
04072017	04072017	BETH	DERSHEM	AMAZON MKTPLACE PMTS	10\109\11\0012\0600\000\000000\0109	5.98	Dershems-supplies JULIE RODGERS 12-Apr-17 12:26 PM EDT
04052017	04072017	CASEY	PELTON	SAFeway STORE 00029173	23\301\14\2075\0600\000\000000\3230	197.36	bbq supplies Victoria Walston 27-Apr-17 03:48 PM EDT
04062017	04072017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0500\0600\000\000000\0203	-3.00	refund for shipping GRACIELA ERIVES 27-Apr-17 01:02 PM EDT
04072017	04072017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\11\0830\0600\000\000000\0203	5.99	wire cable's for lock keys GRACIELA ERIVES 27-Apr-17 12:09 PM EDT
04052017	04072017	SEAN	COULTER	HOBBY-LOBBY #0196	27\111\32\3210\0600\000\000000\3520	44.93	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:03 PM EDT
04072017	04072017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	16.99	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:02 PM EDT
04062017	04072017	SEAN	COULTER	WAL-MART #4567	27\111\32\3210\0600\000\000000\3520	13.88	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:02 PM EDT
04062017	04072017	AMY	STRONG	WM SUPERCENTER #1659	10\102\11\0010\0600\000\000000\0102	25.20	propane and fish food AMY STRONG 11-Apr-17 12:02 PM EDT
04062017	04072017	PRAIRIE VIEW	HIGH SCHOOL	SQ *SQ *VOGUE BOX	23\302\14\2053\0600\000\000000\3230	99.00	Photo Booth CARRIE ROMERO 13-Apr-17 02:14 PM EDT
04052017	04072017	JOANN	SAFFY	OFFICE DEPOT #1080	28\599\18\0061\0600\000\199300\3280	14.09	Money Receipt Book JoAnn Saffy 27-Apr-17 12:01 PM EDT
04062017	04072017	TONYA	HINDMAN	KING SOOPERS #0136	10\107\24\2410\0600\000\000000\0107	34.78	teacher fair supplies Tonya Hindman 12-Apr-17 05:50 PM EDT
04062017	04072017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\110\26\2620\0441\000\125706\3170	5072.00	mod rental Dec-March invoices REBECCA SMITH 26-Apr-17 05:47 PM EDT
04062017	04072017	VICTORIA	WALSTON	AMAZON MKTPLACE PMTS	10\301\24\2410\0600\000\000000\0301	16.70	books for admin Victoria Walston 01-May-17 02:25 PM EDT
04052017	04072017	ALAN	DAVIS	FUHGDABOWDIT PIZZERIA	23\301\14\1913\0617\000\000000\3230	119.43	field trip dinner for students Victoria Walston 27-Apr-17 10:08 AM EDT
04062017	04072017	BRIAN	FRANCA	SQU*SQ *YOUR RYDE LIMI	23\301\14\2085\0600\000\000000\3230	316.50	cheer Victoria Walston 01-May-17 02:34 PM EDT
04042017	04072017	CRISTINA	BISSELL	WORLD'S FINEST CHOCOLA	23\203\14\1950\0600\000\000000\3230	9030.00	chocolate fundraiser payment GRACIELA ERIVES 27-Apr-17 12:00 PM EDT

04062017	04072017	SECOND	CREEK	SCHOLASTIC BOOK FAIRS	74\108\14\2098\0890\000\000000\3800	49.95	Franco: Bison - Books for classroom NANCY ASTOR 02-May-17 04:53 PM EDT
04062017	04072017	SECOND	CREEK	SCHOLASTIC BOOK FAIRS	74\108\14\2098\0600\000\000000\3800	57.93	Causby: books NANCY ASTOR 02-May-17 05:59 PM EDT
04062017	04072017	JUDD	FARNER	DISGUISES	23\301\14\2052\0600\000\000000\3230	15.98	2017 Prom decor, supplies Victoria Walston 27-Apr-17 05:13 PM EDT
04062017	04072017	PRAIRIE VIEW	HIGH SCHOOL	SQ *SQ *BENSON TENT RE	23\302\14\2053\0400\000\000000\3230	330.63	Tent rental CARRIE ROMERO 20-Apr-17 01:43 PM EDT
04062017	04072017	PRAIRIE VIEW	HIGH SCHOO	SAI TEAM SPORTS	23\302\14\2077\0600\000\000000\3230	340.00	Apparel CARRIE ROMERO 14-Apr-17 01:11 PM EDT
04062017	04072017	PRAIRIE VIEW	HIGH SCHOO	SAI TEAM SPORTS	23\302\14\2077\0600\000\000000\3230	342.00	Apparel CARRIE ROMERO 14-Apr-17 01:12 PM EDT
04062017	04072017	PRAIRIE VIEW	HIGH SCHOO	SAI TEAM SPORTS	23\302\14\2077\0600\000\000000\3230	228.00	Apparel CARRIE ROMERO 14-Apr-17 01:14 PM EDT
04052017	04072017	MICHELLE	ESPINOSA	SOUTHWEST	10\600\28\2846\0580\000\000000\2602	30.00	seats for plane to Boston MICHELLE ESPINOSA 12-Apr-17 04:23 PM EDT
04052017	04072017	MICHELLE	ESPINOSA	SOUTHWEST	10\600\28\2846\0580\000\000000\2602	458.96	J Heide to Boston MICHELLE ESPINOSA 12-Apr-17 04:21 PM EDT
04062017	04072017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	59.99	lcd screen for chromebook JOHN KISH 12-Apr-17 12:43 PM EDT
04062017	04072017	PRAIRIE VIEW	HIGH SCHOO	COYOTE CREEK GOLF COUR	23\302\14\1821\0580\000\000000\3230	60.00	Green fees CARRIE ROMERO 14-Apr-17 01:16 PM EDT
04052017	04072017	PRAIRIE VIEW	HIGH SCHOO	JUNIOR ATHLETICS OF TH	28\302\00\2072\0600\000\205900\3284	900.00	Summer camp CARRIE ROMERO 19-Apr-17 12:38 PM EDT
04052017	04072017	VERONICA	NAVARRO	OFFICE DEPOT #1080	10\102\11\0016\0600\000\000000\0102	3.29	magnets - Chavez AMY STRONG 11-Apr-17 12:31 PM EDT
04062017	04072017	VERONICA	NAVARRO	ROBB INC	22\102\33\3300\0600\000\921100\3220	18.00	supplies for EL Family Night AMY STRONG 11-Apr-17 12:16 PM EDT
04062017	04072017	SOUTH	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\103\14\1980\0640\000\000000\3230	111.83	Library books MARTHA COSBY 13-Apr-17 01:42 PM EDT
04052017	04072017	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	45.40	Instructional supply MARTHA COSBY 13-Apr-17 01:46 PM EDT
04052017	04072017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	31.38	Items for Clinic, organization of students with meds LISA EGAN 25-Apr-17 12:45 P
04062017	04072017	LISA	EGAN	BISON GRILL 2	41\112\45\4500\0617\000\161203\3410	196.00	Staff get together, introductions LISA EGAN 25-Apr-17 12:46 PM EDT
04052017	04072017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	6.36	
04052017	04072017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0012\0600\000\000000\0105	23.08	
04052017	04072017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	290.74	ART KELLY PEPIN 02-May-17 11:29 AM EDT
04052017	04072017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	83.74	Art Supplies KELLY PEPIN 02-May-17 11:29 AM EDT
04052017	04072017	SECOND CREEK	ELEMENTARY	THE HOME DEPOT #1547	23\108\14\1966\0600\000\000000\3230	9.34	Lowen: Mothers' Day Gifts NANCY ASTOR 02-May-17 04:49 PM EDT
04062017	04072017	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1966\0600\000\000000\3230	67.23	Frames NANCY ASTOR 01-May-17 05:53 PM EDT
04062017	04072017	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23\108\14\1966\0600\000\000000\3230	42.94	PARCC Buddy Goodies NANCY ASTOR 02-May-17 04:46 PM EDT
04062017	04072017	SECOND CREEK	ELEMENTARY	WALGREENS #12422	23\108\14\1966\0600\000\000000\3230	10.97	PARCC Buddy goodies NANCY ASTOR 02-May-17 04:46 PM EDT
04062017	04072017	CONSTANCE	ESKAM	TEACHERSPAYTEACHERS.CO	23\109\14\2016\0600\000\000000\3230	27.00	Eskam-listening/word work JULIE RODGERS 12-Apr-17 12:13 PM EDT
04062017	04072017	WEST RIDGE	ELEMENTARY	T-SHIRTS INK	23\109\14\1983\0600\000\000000\3230	530.90	Choir t-shirts JULIE RODGERS 12-Apr-17 12:57 PM EDT
04062017	04072017	STACEY	VIGIL	TEACHERSPAYTEACHERS.CO	23\109\14\2016\0600\000\000000\3230	5.50	Vigil-math bundle JULIE RODGERS 19-Apr-17 03:03 PM EDT
04062017	04072017	TURNBERRY	ELEMENTARY	LOWES #02479	10\110\11\0010\0600\000\000000\0110	330.00	Volunteer appreciation gifts ELIZABETH YORK 14-Apr-17 12:38 PM EDT
04062017	04072017	TURNBERRY	ELEMENTARY	KING SOOPERS #81	10\110\24\2410\0600\000\000000\0110	11.58	Supplies for Meet the principal ELIZABETH YORK 14-Apr-17 12:25 PM EDT
04062017	04072017	BRENDA	GUADAGNOLI	AMAZON.COM	10\201\11\1700\0600\000\000000\0201	25.31	Sped Supplies BRENDA GUADAGNOLI 27-Apr-17 02:47 PM EDT
04052017	04072017	BRENDA	GUADAGNOLI	IBARMS	22\201\11\0060\0580\000\201100\3220	5280.00	IB Keystone Conference Registration BRENDA GUADAGNOLI 27-Apr-17 02:48 PM EDT
04062017	04072017	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	237.98	photography supplies Victoria Walston 01-May-17 01:34 PM EDT
04052017	04072017	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	10\301\11\0200\0600\000\000000\0301	35.50	art supplies Victoria Walston 01-May-17 01:34 PM EDT
04072017	04072017	PAULA	ZAGEL	AMAZON.COM	23\301\14\1958\0600\000\000000\3230	74.98	class supplies Victoria Walston 01-May-17 02:41 PM EDT
04062017	04072017	PATRICK	SANDOVAL	COYOTE CREEK GOLF COUR	23\301\14\1821\0300\000\000000\3230	100.00	entry fee Victoria Walston 01-May-17 12:58 PM EDT
04062017	04072017	AARIKA	CAPRA	CRAIG MEDICAL DISTRIBU	23\301\14\1946\0600\000\000000\3230	157.60	urnalysis lab supplies Victoria Walston 27-Apr-17 09:51 AM EDT
04062017	04072017	AARIKA	CAPRA	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	2136.89	lab activities in biology, Hrs anatomy and phys Victoria Walston 27-Apr-17 09:5
04052017	04072017	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	272.20	classroom activities Victoria Walston 01-May-17 01:29 PM EDT
04052017	04072017	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	79.77	classroom activities Victoria Walston 01-May-17 01:30 PM EDT
04052017	04072017	PAULA	HOGG	OFFICE DEPOT #1080	10\301\12\1700\0600\000\313000\2101	19.99	office supplies Victoria Walston 27-Apr-17 02:33 PM EDT
04042017	04072017	JANE	ARCHULETA	NORCOSTCO	23\301\14\1949\0600\000\000000\3230	-133.33	overcharge credit for costume rental Victoria Walston 27-Apr-17 09:13 AM EDT
04062017	04072017	JANE	ARCHULETA	MICHAELS STORES 8790	23\301\14\1949\0600\000\000000\3230	28.94	class supplies Victoria Walston 27-Apr-17 09:13 AM EDT
04062017	04072017	JULIE	TRUJILLO	INTUIT *IN *FINK INK	23\301\14\1828\0600\000\000000\3230	266.50	pens for job fair Victoria Walston 01-May-17 01:35 PM EDT
04052017	04072017	CHRIS	FIEDLER	CHIL'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2301	23.83	Board Leadership Agenda Planning Meeting LYNN SHEATS 12-Apr-17 11:11 AM EDT
04062017	04072017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	7.94	PD Books CARRIE ROMERO 14-Apr-17 01:19 PM EDT
04062017	04072017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	14.99	PD Books CARRIE ROMERO 14-Apr-17 01:22 PM EDT
04062017	04072017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	36.03	PD Books CARRIE ROMERO 14-Apr-17 01:23 PM EDT
04072017	04072017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	47.46	PD Books CARRIE ROMERO 14-Apr-17 01:24 PM EDT
04052017	04072017	LYNN ANN	SHEATS	SAFEWAY STORE 00029173	10\600\23\2321\0617\000\000000\2301	75.97	District Leadership Meeting Food LYNN SHEATS 10-Apr-17 11:22 AM EDT
04062017	04072017	CATHERINE	BRADY	MY BINDING COM	61\790\25\2540\0600\000\000000\3261	1845.00	Folding machine CATHERINE BRADY 27-Apr-17 09:12 AM EDT
04062017	04072017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	SE - Water Softener, Inv 201702007 LYNETTE GRIFFIN 18-Apr-17 06:07 PM EDT
04062017	04072017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	73.60	NE - Water Softener, Inv 201702005 & IS-02674 LYNETTE GRIFFIN 18-Apr-17 06:06 PM
04062017	04072017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00	V - Water Softener, Inv 201703212 LYNETTE GRIFFIN 18-Apr-17 06:03 PM EDT
04062017	04072017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	97.20	PN - Water Softener, Inv 201702006 & IS-02672 LYNETTE GRIFFIN 18-Apr-17 06:09 PM
04062017	04072017	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	22\600\21\2100\0600\000\207000\3220	47.96	SRTS - Bike hooks for bicycle education (Ashley didn't have Pcard yet) LYNETTE GR
04062017	04072017	LESLIE	BACA	NATUREGIFTSTORE	10\111\11\0010\0600\000\0011	89.85	
04062017	04072017	LEONARD	ADAME	SMITH MOTORS	10\760\26\2620\0600\000\000340\2722	362.25	had to refund took care of LEONARD ADAME 25-Apr-17 08:09 AM EDT
04062017	04072017	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000380\2722	733.16	PVHS - w.o. 52158 SAM SIKORA 01-May-17 12:01 PM EDT
04062017	04072017	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000380\2722	92.34	PVHS - w.o. 52158 Northeast - w.o. 52199 SAM SIKORA 01-May-17 12:00 PM EDT
04062017	04072017	KAREN	GEER	AMAZON MKTPLACE PMTS	10\107\26\2620\0400\000\000000\0107	21.47	INVOICE #114-7608080-2838634 PARK FOR PEOCK EQUIPMENT KATHLEEN LOCKETT 05-May
04062017	04072017	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	72.44	Invoice #001p35948 BUS PARTS KATHLEEN LOCKETT 05-May-17 05:26 PM EDT
04062017	04072017	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	207.30	INVOICE #001p36044 PARTS FOR BUSES KATHLEEN LOCKETT 05-May-17 05:07 PM EDT
04062017	04072017	KAREN	GEER	INTERSTATE BAT00 OF 00	10\107\26\2620\0400\000\000000\0107	28.95	INVOICE #330003781 BATTERY FOR PENNOCK KATHLEEN LOCKETT 05-May-17 05:02 PM ED
04092017	04102017	HOLLY	MAJKA	WM SUPERCENTER #4567	10\203\11\0900\0600\000\000000\0203	92.91	supplies for GUR class GRACIELA ERIVES 27-Apr-17 01:42 PM EDT

04062017	04102017	TINA	WILLIAMS	LAKESHORE LEARNING MAT	27\106\32\3210\0600\000\000000\3520	88.84	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:20 PM EDT
04072017	04102017	BRAD	MARTIN	PEERLESS TYRE 137	25\780\26\2650\0615\000\000000\3253	260.48	2 rear tires to replace Razor JD Gator that could not be repaired and the tread wa
04072017	04102017	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000310\2722	31.81	Fitting s to repair water leak on domestic boiler at OTMS. STEVE RICHMOND 03-May
04082017	04102017	PATRICIA	KIDD	DOLLAR TREE	23\111\14\1913\0600\000\-\3230	18.00	
04092017	04102017	PATRICIA	KIDD	DOLLAR TREE	23\111\14\1913\0600\000\-\3230	13.00	
04082017	04102017	BETH	DERSCHEM	AMAZON MKTPLACE PMTS	10\109\11\0012\0600\000\000000\0109	7.99	Dershem-supplies JULIE RODGERS 12-Apr-17 12:25 PM EDT
04062017	04102017	GRACIELA	ERIVES	THE HOME DEPOT #1547	10\203\11\0830\0600\000\000000\0203	50.33	supplies for PE class GRACIELA ERIVES 27-Apr-17 01:06 PM EDT
04072017	04102017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\22\2220\0640\000\000000\0203	12.21	books for library GRACIELA ERIVES 27-Apr-17 12:26 PM EDT
04072017	04102017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\22\2220\0640\000\000000\0203	54.15	books for library GRACIELA ERIVES 27-Apr-17 12:28 PM EDT
04082017	04102017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\22\2220\0640\000\000000\0203	62.95	books for library GRACIELA ERIVES 27-Apr-17 12:29 PM EDT
04072017	04102017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	13.68	office supplies GRACIELA ERIVES 27-Apr-17 01:18 PM EDT
04072017	04102017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\24\2410\0600\000\000000\0203	70.17	office supplies GRACIELA ERIVES 27-Apr-17 01:18 PM EDT
04072017	04102017	SEAN	COULTER	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	7.50	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:01 PM EDT
04062017	04102017	AMY	STRONG	OFFICE DEPOT #2720	10\102\11\0010\0600\000\000000\0102	75.00	flyers for SD27J Job Fair AMY STRONG 11-Apr-17 12:06 PM EDT
04092017	04102017	LINDSEY	BALTZ	KING SOOPERS #0059	10\204\11\0900\0617\000\000000\0204	48.05	strawberries, chips, eggs Julie Ramsey 13-Apr-17 02:36 PM EDT
04062017	04102017	PRAIRIE VIEW	HIGH SCHOOL	OTC BRANDS, INC.	23\302\14\2030\0600\000\000000\3230	101.37	cups, tablecloths, balloons CARRIE ROMERO 14-Apr-17 01:26 PM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOOL	CUSTOMINK LLC	23\302\14\2030\0600\000\000000\3230	205.00	t-shirts CARRIE ROMERO 14-Apr-17 01:28 PM EDT
04072017	04102017	JOAN	CAPOBIANCO	INSTITUTE FOR EDUCATIO	10\301\11\0600\0580\000\000000\0301	245.00	Institute for education conference Victoria Walston 27-Apr-17 09:47 AM EDT
04072017	04102017	ADAMS	YOUTH SERVICES CTR	WAL-MART #1659	28\973\11\0090\0600\000\-\2203	82.82	
04072017	04102017	ADAMS	YOUTH SERVICES CTR	WAL-MART #1659	28\973\11\0090\0600\000\-\2203	77.52	
04072017	04102017	ADAMS	YOUTH SERVICES CTR	WAL-MART #1659	28\973\11\0090\0600\000\-\2203	-82.82	
04082017	04102017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	4.65	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:26 PM EDT
04082017	04102017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	41.42	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:26 PM EDT
04092017	04102017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	14.40	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:25 PM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOOL	SHERATON DENVER	23\302\14\2064\0580\000\000000\3230	278.00	State Conference CARRIE ROMERO 24-Apr-17 09:30 AM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOOL	SHERATON DENVER	23\302\14\2064\0580\000\000000\3230	338.00	State Conference CARRIE ROMERO 24-Apr-17 09:33 AM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOOL	SHERATON DENVER	22\302\19\0090\0580\000\404800\3220	278.00	State Conference CARRIE ROMERO 24-Apr-17 11:02 AM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOOL	SHERATON DENVER	22\302\19\0090\0580\000\404800\3220	278.00	State Conference CARRIE ROMERO 24-Apr-17 11:05 AM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOOL	SHERATON DENVER	23\302\14\2064\0580\000\000000\3230	338.00	Extra room charged and should not have been, refund coming CARRIE ROMERO 27-Apr-
04072017	04102017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\13\1600\0600\000\312000\0302	36.63	Carbide Nose End Square Nose Mill CARRIE ROMERO 20-Apr-17 03:11 PM EDT
04072017	04102017	TARA	COMINSKY	CESCO LINGUISTICS SVC	10\600\12\1700\0500\000\313000\2101	135.00	Interpreter MARIKAY BASS 01-May-17 04:06 PM EDT ---- Interpreter MARIKAY BAS
04072017	04102017	JOANN	SAFFY	OFFICE DEPOT #1080	28\599\18\0061\0600\000\199300\3280	27.29	MMF Industries (Locking Security Bag) JoAnn Saffy 27-Apr-17 11:58 AM EDT
04072017	04102017	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	309.86	Toner (Case Manager and Kevin West) JoAnn Saffy 27-Apr-17 10:58 AM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	10\302\11\1250\0600\000\000000\0302	10.99	Music CARRIE ROMERO 20-Apr-17 10:11 AM EDT
04072017	04102017	TONYA	HINDMAN	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	7.29	safety pins for track meet Tonya Hindman 12-Apr-17 05:55 PM EDT
04072017	04102017	TONYA	HINDMAN	OFFICE DEPOT #1080	23\107\14\1950\0600\000\000000\3230	11.97	name tags for 5th grade track meet Tonya Hindman 12-Apr-17 05:56 PM EDT
04072017	04102017	TONYA	HINDMAN	POSITIVE PROMOTIONS IN	23\107\14\2030\0600\000\000000\3230	232.20	planners for teacher appreciation week Tonya Hindman 12-Apr-17 05:57 PM EDT
04062017	04102017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	71.84	
04072017	04102017	FINANCE	DEPARTMENT	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	762.49	Deep rock for 2 months MICHELLE KAMINSKY 11-Apr-17 11:59 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\600\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\102\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\107\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\201\26\2622\0421\000\000000\2724	75.41	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\301\26\2622\0421\000\000000\2724	75.41	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\600\26\2622\0421\000\000000\2724	95.92	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\303\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\106\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\202\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\103\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\204\26\2622\0421\000\000000\2724	57.53	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\105\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\104\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\110\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\302\26\2622\0421\000\000000\2724	75.41	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	25\780\26\2622\0421\000\000000\2724	75.41	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\101\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\203\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04092017	04102017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10\108\26\2622\0421\000\000000\2724	60.86	Month of March MICHELLE KAMINSKY 11-Apr-17 11:58 AM EDT
04072017	04102017	LANETTE	MARTINDALE	EDUCATIONAL PRODUCTS	10\102\11\0011\0600\000\000000\0102	34.50	classroom supplies - Martindale AMY STRONG 11-Apr-17 12:44 PM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOO	FUN SERVICES INC	74\302\14\2098\0890\000\000000\3800	20.72	Decorations CARRIE ROMERO 14-Apr-17 01:42 PM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOO	DOLLAR TREE	74\302\14\2098\0890\000\000000\3800	21.00	Table cloths, posterboard, markers, cake server CARRIE ROMERO 18-Apr-17 02:18 PM
04072017	04102017	PRAIRIE VIEW	HIGH SCHOO	SAMSLUB #4745	74\302\14\2098\0890\000\000000\3800	209.26	Food CARRIE ROMERO 18-Apr-17 02:20 PM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOO	WAL-MART #4567	74\302\14\2098\0890\000\000000\3800	61.19	prizes CARRIE ROMERO 18-Apr-17 02:22 PM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOO	SUBWAY 03414836	74\302\14\2098\0890\000\000000\3800	100.80	Sandwiches CARRIE ROMERO 18-Apr-17 02:23 PM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #0114	74\302\14\2098\0890\000\000000\3800	130.00	Raffle Prizes CARRIE ROMERO 18-Apr-17 02:25 PM EDT
04072017	04102017	REBECCA	SMITH	OFFICE DEPOT #1080	10\600\40\4000\0600\000\000000\2711	1139.85	3 stand up desktop workstations REBECCA SMITH 26-Apr-17 05:57 PM EDT

04082017	04102017	VICTORIA	WALSTON	AMAZON.COM	10\301\24\2410\0600\000\000000\0301	17.97	books for admin Victoria Walston 01-May-17 02:25 PM EDT
04072017	04102017	VICTORIA	WALSTON	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	24.99	academic awards suoolies Victoria Walston 01-May-17 02:18 PM EDT
04072017	04102017	ANDREW	PIPPIN	KING SOOPERS #0136	10\600\23\2318\0617\000\000000\2501	19.96	certified negotiations SANDY ALTMANN 14-Apr-17 10:21 AM EDT
04072017	04102017	ANDREW	PIPPIN	KING SOOPERS #0136	10\600\28\2832\0617\000\000000\2501	104.30	sd27j job fair SANDY ALTMANN 14-Apr-17 10:20 AM EDT
04072017	04102017	MARIA	DUTMER	HILLYARD INC DENVER	10\101\26\2621\0600\000\000000\0101	826.00	Custodial supplies. MARIA DUTMER 14-Apr-17 12:46 PM EDT
04072017	04102017	MARIA	DUTMER	UNION COLONY BANK POST	10\101\11\0010\0533\000\000000\0101	9.80	Postage for records. MARIA DUTMER 14-Apr-17 01:00 PM EDT
04072017	04102017	ALAN	DAVIS	OLIVE GARDEN #00015834	23\301\14\1913\0617\000\000000\3230	79.20	dinner for students on field trip Victoria Walston 27-Apr-17 10:35 AM EDT
04052017	04102017	CRISTINA	BISSELL	WORLD'S FINEST CHOCOLA	23\203\14\1950\0600\000\000000\3230	3000.00	chocolate fundraiser payment GRACIELA ERIVES 27-Apr-17 12:05 PM EDT
04062017	04102017	CRISTINA	BISSELL	WORLD'S FINEST CHOCOLA	23\203\14\1950\0600\000\000000\3230	3630.00	chocolate fundraiser payment GRACIELA ERIVES 27-Apr-17 12:02 PM EDT
04102017	04102017	ANGIE	KIEFER	SSI	10\111\11\0010\0600\000\-\0111	38.72	
04072017	04102017	SECOND	CREEK	BUTTERFLY PAVILION -C	23\108\14\1966\0600\000\000000\3230	505.00	Field Trip: 1st Grade NANCY ASTOR 02-May-17 04:36 PM EDT
04072017	04102017	LESLIE	LAYTON	ROADSAFE 3101	17\600\26\2630\0600\000\148617\3170	248.00	Do Not Enter signs REBECCA SMITH 26-Apr-17 06:01 PM EDT
04102017	04102017	ASHLEY	TORTORELLA	*FEDX CARD DELIVERY FEE	10\600\25\2510\0600\000\000000\2401	25.00	Error trying to fix - MK MICHELLE KAMINSKY 01-May-17 04:52 PM EDT
04062017	04102017	JUDD	FARNER	PARTY CITY	23\301\14\2052\0600\000\000000\3230	31.96	2017 Prom decor, supplies Victoria Walston 27-Apr-17 05:11 PM EDT
04072017	04102017	JUDD	FARNER	KING SOOPERS #81	23\301\14\2052\0600\000\000000\3230	27.65	2017 Prom decor, supplies Victoria Walston 27-Apr-17 05:10 PM EDT
04082017	04102017	PVHS CHOIR	HIGH SCHOOL	AMAZON.COM	10\302\11\1240\0600\000\000000\0302	36.51	Speakers CARRIE ROMERO 18-Apr-17 03:52 PM EDT
04062017	04102017	JULIE	LAURIDSEN	SAFEWAY STORE 00029173	10\975\12\1700\0617\000\313000\2101	8.08	Free & Reduced Lunch MARIKAY BASS 01-May-17 04:16 PM EDT
04062017	04102017	RODNEY	BANGERT	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	200.00	ASG work at PVHS RODNEY BANGERT 13-Apr-17 09:11 AM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	16.79	Heavy Duty stapler cartridge CARRIE ROMERO 18-Apr-17 03:55 PM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1300\0600\000\000000\0302	57.52	tissues CARRIE ROMERO 18-Apr-17 03:57 PM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\1100\0600\000\000000\0302	111.96	Stapler, markers CARRIE ROMERO 18-Apr-17 03:59 PM EDT
04072017	04102017	OFFICE OF OF	PRINCIPAL	DOLLAR TREE	10\101\24\2410\0600\000\000000\0101	14.00	Items for 27j job fair. MARIA DUTMER 14-Apr-17 03:31 PM EDT
04072017	04102017	SOUTH	ELEMENTARY	MICHAELS STORES 8790	10\103\11\0010\0600\000\000000\0103	35.97	Chavez classroom supply MARTHA COSBY 13-Apr-17 01:54 PM EDT
04072017	04102017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1911\0600\000\000000\3230	127.80	Bearings CARRIE ROMERO 20-Apr-17 03:13 PM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\1911\0600\000\000000\3230	50.31	Arbor press CARRIE ROMERO 20-Apr-17 03:15 PM EDT
04092017	04102017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	6709.80	chromebooks for Westridge MICHELLE ESPINOSA 12-Apr-17 04:32 PM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	43.72	HDMI Jack for Library lab. JOHN KISH 12-Apr-17 12:44 PM EDT
04062017	04102017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1518	10\302\13\1010\0600\000\312000\0302	42.33	Wood files, clamps CARRIE ROMERO 19-Apr-17 12:49 PM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1531	10\302\13\1010\0600\000\312000\0302	117.55	drywall sprayer, knockdown knife CARRIE ROMERO 19-Apr-17 01:00 PM EDT
04082017	04102017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1531	10\302\13\1010\0600\000\312000\0302	27.96	knockdown spray CARRIE ROMERO 19-Apr-17 01:02 PM EDT
04082017	04102017	SOUTH	ELEMENTARY	ILP	10\103\11\0010\0600\000\000000\0103	32.90	Classroom supply Wilson MARTHA COSBY 13-Apr-17 01:43 PM EDT
04072017	04102017	SOUTH	ELEMENTARY	BB *WOW CHILDREN'S MUS	23\103\14\1966\0580\000\000000\3230	50.00	Kinder field trip MARTHA COSBY 13-Apr-17 01:13 PM EDT
04072017	04102017	HENDERSON	ELEMENTARY	COX RANCH ORIGINALS	10\105\24\2410\0600\000\000000\0105	45.00	Custom screen print for tablecloth for job fair Bobbi Smith 14-Apr-17 03:34 PM E
04092017	04102017	DANIEL	DOEHLER	DICK'S CLOTHING&SPORTI	23\105\14\2004\0600\000\000000\3230	224.98	PE Supplies Bobbi Smith 14-Apr-17 03:32 PM EDT
04062017	04102017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	33.98	
04062017	04102017	KELLY	PEPIN	DEMCO INC	10\106\11\0010\0600\000\000000\0106	104.53	
04072017	04102017	KELLY	PEPIN	ALL COPY PRODUCTS	23\106\14\1977\0600\000\000000\3230	644.91	
04072017	04102017	VALERIE	ORTEGA	WAL-MART #1659	10\107\11\0010\0600\000\000000\0107	433.29	homeless provisions Tonya Hindman 12-Apr-17 05:59 PM EDT
04072017	04102017	JODIE	SCHLIDT	TARGET 00021832	27\108\32\3210\0600\000\000000\3520	47.67	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:33 PM EDT
04072017	04102017	SECOND CREEK	ELEMENTARY	KING SOOPERS #0114	23\108\14\2030\0600\000\000000\3230	20.74	Science Experiment Meal worms food NANCY ASTOR 02-May-17 05:03 PM EDT
04072017	04102017	SECOND CREEK	ELEMENTARY	PETSMART # 1855	23\108\14\2030\0600\000\000000\3230	10.58	Science Experiment: meal worms NANCY ASTOR 02-May-17 05:03 PM EDT
04062017	04102017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	14.75	Labels NANCY ASTOR 02-May-17 04:49 PM EDT
04072017	04102017	NANCY	ASTOR	KING SOOPERS #0114	10\108\22\2213\0600\000\000000\0108	26.94	Balloons for job fair NANCY ASTOR 02-May-17 04:44 PM EDT ----- Balloons for Jo
04092017	04102017	SHARON	TAYLOR	AMAZON MKTPLACE PMTS	23\109\14\2018\0600\000\000000\3230	25.99	Taylor supplies JULIE RODGERS 12-Apr-17 12:54 PM EDT
04072017	04102017	JAHEMA	ROBINSON	CARSON DELLOSA	23\109\14\2018\0600\000\000000\3230	5.68	Robinson \$66.25-11.0012, \$5.68 14.2018 JULIE RODGERS 12-Apr-17 12:21 PM EDT
04072017	04102017	JAHEMA	ROBINSON	CARSON DELLOSA	10\109\11\0012\0600\000\000000\0109	66.25	Robinson \$66.25-11.0012, \$5.68 14.2018 JULIE RODGERS 12-Apr-17 12:21 PM EDT
04062017	04102017	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	23\110\14\1950\0600\000\000000\3230	1160.80	Copy paper ELIZABETH YORK 20-Apr-17 04:40 PM EDT
04082017	04102017	ELIZABETH	YORK	AMAZON.COM	10\110\11\0010\0600\000\000000\0110	36.24	Books Daring Greatly ELIZABETH YORK 14-Apr-17 12:42 PM EDT
04072017	04102017	ELIZABETH	YORK	COMPLETE BUSINESS SYST	10\110\11\0010\0600\000\000000\0110	77.50	Copy machine staples ELIZABETH YORK 14-Apr-17 12:39 PM EDT
04072017	04102017	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	23.98	Labels for volunteer appreciation ELIZABETH YORK 14-Apr-17 12:40 PM EDT
04082017	04102017	EDWARD	LANDEROS	THE HOME DEPOT #1547	23\201\14\1860\0600\000\000000\3230	4.48	OTMS Track Supplies BRENDA GUADAGNOLI 27-Apr-17 01:14 PM EDT
04072017	04102017	CHRISTY	MEREDITH	LAZ PARKING 260936	22\201\11\0060\0580\000\201100\3220	14.00	IB Parking BRENDA GUADAGNOLI 27-Apr-17 01:30 PM EDT
04082017	04102017	CHRISTY	MEREDITH	LAZ PARKING 260936	22\201\11\0060\0580\000\201100\3220	6.00	IB Parking BRENDA GUADAGNOLI 27-Apr-17 01:36 PM EDT
04082017	04102017	CHRISTY	MEREDITH	LAZ PARKING 260936	22\201\11\0060\0580\000\201100\3220	6.00	IB Parking BRENDA GUADAGNOLI 27-Apr-17 01:38 PM EDT
04072017	04102017	OVERLAND TRAIL	M SCHL	WAL-MART #1659	23\201\14\2035\0600\000\000000\3230	27.52	Sped Act Supplies BRENDA GUADAGNOLI 27-Apr-17 01:21 PM EDT
04072017	04102017	D RICKY	HERNBLOOM	AMAZON VIDEO ON DEMAND	10\201\11\1300\0600\000\000000\0201	3.98	Science Supplies BRENDA GUADAGNOLI 27-Apr-17 12:46 PM EDT
04062017	04102017	TRACEY	REYNOLDS	51097 - 1414 - 1440 TR	22\201\11\0060\0580\000\201100\3220	17.00	IB Parking BRENDA GUADAGNOLI 27-Apr-17 01:42 PM EDT
04072017	04102017	TRACEY	REYNOLDS	THE 9TH DOOR	22\201\11\0060\0580\000\201100\3220	48.00	IB Meals BRENDA GUADAGNOLI 27-Apr-17 01:47 PM EDT
04082017	04102017	TRACEY	REYNOLDS	TOWNE PARK LTD-0395QPS	22\201\11\0060\0580\000\201100\3220	49.00	IB Parking BRENDA GUADAGNOLI 27-Apr-17 01:47 PM EDT
04082017	04102017	TRACEY	REYNOLDS	LA LOMA	22\201\11\0060\0580\000\201100\3220	28.00	IB Meals BRENDA GUADAGNOLI 27-Apr-17 01:48 PM EDT
04062017	04102017	BRENDA	GUADAGNOLI	MILE HIGH OFFICIALS	23\200\14\1800\0500\000\000000\3230	2900.00	Athletic Officiating (not IB) BRENDA GUADAGNOLI 27-Apr-17 02:50 PM EDT ----- I
04072017	04102017	BRENDA	GUADAGNOLI	GOLF & SPORT SOLUTIONS	23\201\14\1860\0600\000\000000\3230	65.00	OTMS Track Supplies BRENDA GUADAGNOLI 27-Apr-17 02:51 PM EDT
04062017	04102017	BRENDA	GUADAGNOLI	MILE HIGH ATHLTC APPRL	10\201\24\2410\0600\000\000000\0201	124.80	Off of Prin Supplies BRENDA GUADAGNOLI 27-Apr-17 02:53 PM EDT
04082017	04102017	BRENDA	GUADAGNOLI	AMAZON.COM	23\201\14\2035\0617\000\000000\3230	45.20	Sped Act Food BRENDA GUADAGNOLI 27-Apr-17 02:54 PM EDT
04072017	04102017	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	78.29	cups, water, coffee, creamer, plates, tea, cinnamon rolls Julie Ramsey 13-Apr-17
04072017	04102017	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0617\000\000000\3230	78.28	cups, water, coffee, creamer, plates, tea, cinnamon rolls Julie Ramsey 13-Apr-17

04092017	04102017	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10\301\11\1023\0600\000\000000\0301	168.47	photography supplies Victoria Walston 01-May-17 01:33 PM EDT
04082017	04102017	PAULA	ZAGEL	AMAZON.COM	23\301\14\1958\0600\000\000000\3230	62.21	class supplies Victoria Walston 01-May-17 02:41 PM EDT
04082017	04102017	DARCY	DIGIACOMO	OFFICE DEPOT #1080	23\301\14\1905\0600\000\000000\3230	611.80	student supplies Victoria Walston 27-Apr-17 10:38 AM EDT
04072017	04102017	JOHN	BINER	PETSMART # 1855	10\301\24\2410\0600\000\000000\0301	67.68	HAC donation basket items Victoria Walston 27-Apr-17 09:33 AM EDT
04082017	04102017	JOHN	BINER	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	16.50	job fair supplies Victoria Walston 27-Apr-17 09:34 AM EDT
04082017	04102017	PAMELA	GABARRON	SQ *COLORADO SWIM S	23\301\14\2095\0600\000\000000\3230	30.00	coaches shirts Victoria Walston 27-Apr-17 01:38 PM EDT
04082017	04102017	PAULA	HOGG	PEPSI CENTER - AT - M	23\301\14\2029\0580\000\000000\3230	200.00	deposit for Nuggets tickets Victoria Walston 27-Apr-17 02:32 PM EDT
04072017	04102017	MELISSA	KREUTZER	CANDLELIGHT DINNER PLA	23\301\14\2059\0580\000\000000\3230	3500.00	DECA eoy banquet of success Victoria Walston 01-May-17 12:21 PM EDT
04062017	04102017	JULIE	TRUJILLO	JUNIOR ATHLETICS OF TH	23\301\14\2076\0580\000\000000\3230	1800.00	feeder team entry fees Victoria Walston 01-May-17 01:43 PM EDT
04072017	04102017	JULIE	TRUJILLO	HALO BRANDED SOLUTIONS	23\301\14\2084\0600\000\000000\3230	4855.82	jackets and sweats Victoria Walston 01-May-17 01:42 PM EDT
04072017	04102017	JULIE	TRUJILLO	CADA	23\301\14\1800\0580\000\000000\3230	455.00	CADA convention Victoria Walston 01-May-17 01:41 PM EDT
04072017	04102017	JULIE	TRUJILLO	BEAVER RUN RESORT	23\301\14\1800\0580\000\000000\3230	650.31	lodging for Ty CADA convention Victoria Walston 01-May-17 01:41 PM EDT
04062017	04102017	CHRIS	FIEDLER	UNC PAY2PARK 2	10\600\23\2321\0580\000\000000\2301	5.00	Parking Fee - UNC Job Fair Recruitment. LYNN SHEATS 13-Apr-17 02:24 PM EDT
04072017	04102017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	10.49	Questioning for classroom discussion CARRIE ROMERO 19-Apr-17 01:04 PM EDT
04072017	04102017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	20.90	Questioning Sequences in the Classroom CARRIE ROMERO 19-Apr-17 01:05 PM EDT
04072017	04102017	JENNIFER	DELGADO	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	1155.32	Truck tilt CARRIE ROMERO 19-Apr-17 01:08 PM EDT
04072017	04102017	JENNIFER	DELGADO	JOSTENS INC.	23\302\14\2053\0600\000\000000\3230	2460.00	Graduation robes CARRIE ROMERO 19-Apr-17 01:09 PM EDT
04082017	04102017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	31.98	Visible Learning for Teachers CARRIE ROMERO 19-Apr-17 01:12 PM EDT
04072017	04102017	JENNIFER	DELGADO	COMPLETE BUSINESS SYST	23\302\14\1943\0600\000\000000\3230	38.75	Staples CARRIE ROMERO 19-Apr-17 01:16 PM EDT
04072017	04102017	JENNIFER	DELGADO	COMPLETE BUSINESS SYST	10\302\11\0500\0600\000\000000\0302	38.75	Staples CARRIE ROMERO 19-Apr-17 01:16 PM EDT
04072017	04102017	JENNIFER	DELGADO	COMPLETE BUSINESS SYST	23\302\14\1905\0600\000\000000\3230	38.75	Staples CARRIE ROMERO 19-Apr-17 01:16 PM EDT
04072017	04102017	JENNIFER	DELGADO	COMPLETE BUSINESS SYST	23\302\14\1946\0600\000\000000\3230	38.75	Staples CARRIE ROMERO 19-Apr-17 01:16 PM EDT
04072017	04102017	JENNIFER	DELGADO	SMARTSIGN	23\302\14\1993\0600\000\000000\3230	102.40	Warning stickers CARRIE ROMERO 19-Apr-17 01:24 PM EDT
04082017	04102017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	21.98	The Understanding by Design Guide to Creating High-Quality Units CARRIE ROMERO 1
04082017	04102017	JENNIFER	DELGADO	SEARS	10\302\24\2410\0600\000\000000\0302	2325.00	Glass for display cases CARRIE ROMERO 20-Apr-17 09:44 AM EDT
04082017	04102017	JENNIFER	DELGADO	SEARS	10\302\11\0200\0600\000\000000\0302	2325.00	Glass for display cases CARRIE ROMERO 20-Apr-17 09:44 AM EDT
04102017	04102017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	32.07	Thinking Through Quality Questioning CARRIE ROMERO 19-Apr-17 01:45 PM EDT
04082017	04102017	BRIGHTON	HERITAGE ACAD	AMAZON MKTPLACE PMTS	10\303\11\0030\0600\000\000000\0303	42.63	For Sweettalla Jayne Hanavan 19-Apr-17 12:22 PM EDT
04062017	04102017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	64.79	Liz Mat Jayne Hanavan 19-Apr-17 12:32 PM EDT
04062017	04102017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	342.41	Testing Jayne Hanavan 19-Apr-17 12:32 PM EDT
04062017	04102017	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10\600\22\2214\0600\000\-\2115	39.99	
04072017	04102017	EVELYN	HERNANDEZ	NWEA 503-624-1951	10\600\22\2214\0600\000\-\2115	200.00	
04072017	04102017	LYNN ANN	SHEATS	ADAMS COUNTY EDUCATION	10\600\23\2321\0870\000\000000\2301	250.00	Table Sponsor - Backpacks to Briefcases for Adams County Educations Consortium LY
04062017	04102017	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	9.99	office supplies MARIKAY BASS 01-May-17 04:43 PM EDT
04062017	04102017	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	24.16	Office Supplies MARIKAY BASS 01-May-17 04:43 PM EDT
04062017	04102017	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	11.88	Office Supplies MARIKAY BASS 01-May-17 04:43 PM EDT
04072017	04102017	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	82.94	Printer ink MARIKAY BASS 01-May-17 04:42 PM EDT
04102017	04102017	JANELLE	PAYNE	SSI	10\101\12\1791\0600\000\313100\2101	42.85	Classroom supplies MARIKAY BASS 01-May-17 04:10 PM EDT
04082017	04102017	MARY	GOMEZ	HILTON DENVER INVERNES	10\600\21\2100\0580\000\313000\2102	178.00	Hotel stay for State SPED Director Meeting MARIKAY BASS 01-May-17 04:22 PM EDT
04062017	04102017	BRYAN	BROWN	SAFEBWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	26.30	Classroom Lesson MARIKAY BASS 01-May-17 04:39 PM EDT
04072017	04102017	CATHY	LALIBERTE	OFFICE DEPOT #2720	10\600\12\1700\0600\000\313000\2101	8.23	Printer Ink MARIKAY BASS 01-May-17 04:00 PM EDT
04072017	04102017	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\23\2318\0617\000\000000\2205	100.75	certified negotiations SANDY ALTMANN 14-Apr-17 10:19 AM EDT
04082017	04102017	LISETTE	GONZALES	STARBUCKS STORE 10149	10\600\28\2832\0617\000\000000\2501	15.95	sd27j job fair SANDY ALTMANN 14-Apr-17 10:17 AM EDT
04072017	04102017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #2720	25\780\27\2720\0600\000\000000\3251	37.33	Office supplies TERRIE HERNANDEZ 25-Apr-17 05:57 PM EDT
04072017	04102017	TEDDY	CHAVEZ	AUTHORIZED MATCO DISTR	25\780\27\2740\0600\000\000000\3251	39.66	Tools for toolbox TERRIE HERNANDEZ 25-Apr-17 06:00 PM EDT
04072017	04102017	CATHERINE	BRADY	DREAMSTIME.COM	61\790\25\2540\0600\000\000000\3261	14.99	clip art for Finance poster CATHERINE BRADY 27-Apr-17 09:12 AM EDT
04072017	04102017	LYNETTE	GRIFFIN	UNITED RESTAURANT SUPP	21\106\31\3100\0616\000\000000\3510	4022.00	TH - Smallwares, Milk Cooler LYNETTE GRIFFIN 18-Apr-17 05:15 PM EDT
04072017	04102017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	21.77	
04072017	04102017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\203\31\3100\0600\000\000000\3510	47.16	
04072017	04102017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	47.98	
04062017	04102017	ANTHONY	JORSTAD	BOMGAARS #58 BRIGHTON	21\770\31\3100\0600\000\000000\3510	33.98	
04062017	04102017	NICHOLE	POPPIE	ATHLETES ACCELERATION	23\600\14\2097\0600\000\000000\3230	188.95	Wellness Committee-Race for the Gym, Supplies LYNETTE GRIFFIN 18-Apr-17 04:45 PM EDT
04062017	04102017	NICHOLE	POPPIE	SOUTHWEST	21\770\31\3100\0580\000\000000\3510	324.96	Office - ANC, Nichole Poppie, Travel LYNETTE GRIFFIN 18-Apr-17 04:41 PM EDT
04062017	04102017	NICHOLE	POPPIE	SOUTHWEST	21\770\31\3100\0580\000\000000\3510	30.00	Office - ANC, Nichole Poppie, Travel LYNETTE GRIFFIN 18-Apr-17 04:40 PM EDT
04102017	04102017	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3230	283.66	Wellness Committee-Race for Gym, Supplies LYNETTE GRIFFIN 18-Apr-17 04:43 PM EDT
04072017	04102017	JEREMY	HEIDE	AT&T DATA	10\600\28\2846\0500\000\000000\2602	50.00	monthly hotspot MICHELLE ESPINOSA 12-Apr-17 04:42 PM EDT
04082017	04102017	MICHELE	SALLER	HOMWOOD SUITES	10\111\11\0010\0600\000\-\0111	155.48	
04082017	04102017	MICHELE	SALLER	HOMWOOD SUITES	10\111\11\0010\0600\000\-\0111	155.48	
04062017	04102017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	-600.00	INVOICE #P101120036:01 RERFUND CORE CREDIT KATHLEEN LOCKETT 05-May-17 04:57 P
04062017	04102017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	232.52	INVOICE #P101120301:01 BUS PARTS KATHLEEN LOCKETT 05-May-17 04:54 PM EDT
04102017	04112017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27\110\32\3210\0600\000\000000\3520	105.00	Nursing Services for Second Creek & Turnberry LYNETTE COULTER 01-May-17 11:56 AM
04102017	04112017	LYNETTE	COULTER	CHILDRENS ONLINE PORTA	27\108\32\3210\0600\000\000000\3520	105.00	Nursing Services for Second Creek & Turnberry LYNETTE COULTER 01-May-17 11:56 AM
04112017	04112017	JENNIFER	ALEXANDER	VWR INTERNATIONAL INC	10\461\11\0030\0600\000\000000\0461	27.76	Science Jayne Hanavan 19-Apr-17 01:20 PM EDT
04102017	04112017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	22.38	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:01 PM EDT
04102017	04112017	LINDESEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0617\000\000000\0204	19.51	yeast Julie Ramsey 13-Apr-17 02:34 PM EDT
04082017	04112017	SOUTH	ELEMENTARY	OTC BRANDS, INC.	74\103\14\2098\0890\000\000000\3230	216.11	Field day supply MARTHA COSBY 13-Apr-17 01:51 PM EDT

04102017	04112017	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	66.78	fax machine ink cartridge, envelopes, address labels	Julie Ramsey	13-Apr-17 02:3	
04102017	04112017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	383.12	Ingredients for quick salsa & taco salad	CARRIE ROMERO	19-Apr-17 01:51 PM EDT	
04102017	04112017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	505.32	Ingredients for staff breakfast	CARRIE ROMERO	19-Apr-17 01:53 PM EDT	
04092017	04112017	ANDREA	FITCH	THE HOME DEPOT #1548	23\301\14\2065\0600\000\000000\3230	99.76	catering supplies	Victoria Walston	27-Apr-17 12:02 PM EDT	
04102017	04112017	PRAIRIE VIEW	HIGH SCHOOL	CAROLINA BIOLOGIC SUPP	23\302\14\1946\0600\000\000000\3230	1855.11	Nutrient Agan, Petri Dish, boats, tetracycline, penicillin	CARRIE ROMERO	20-Apr-	
04102017	04112017	VICTORIA	WALSTON	OFFICE DEPOT #2720	10\301\24\2410\0600\000\000000\0301	104.98	academic awards supplies	Victoria Walston	01-May-17 02:13 PM EDT	
04102017	04112017	DAVID	SMITH	AMAZONPRIME MEMBERSHIP	23\301\14\1993\0600\000\000000\3230	-102.71				
04102017	04112017	MICHELLE	PRIOLA	TEACHERSPAYTEACHERS.CO	23\109\14\1928\0600\000\000000\3230	12.95	Priola-Black Beauty kit	JULIE RODGERS	12-Apr-17 12:09 PM EDT	
04102017	04112017	MOSES	ARMUJO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	101.34	1- teflon paste. 4- Teflon tape. 1 pvc union. 1 pvc bushing. 1- 3/4" spring	Moses		
04102017	04112017	GINA	BAKER	INT*IN *BOOST PROMOTIO	23\301\14\2063\0600\000\000000\3230	880.54	Stickers for fundraiser	Victoria Walston	27-Apr-17 09:29 AM EDT	
04102017	04112017	GINA	BAKER	INT*IN *BOOST PROMOTIO	23\301\14\2063\0600\000\000000\3230	880.55	Stickers for fundraiser	Victoria Walston	27-Apr-17 09:29 AM EDT	
04102017	04112017	GINA	BAKER	OFFICE DEPOT #2720	10\301\13\0100\0600\000\312000\0301	252.70	State CDE supplies	Victoria Walston	27-Apr-17 09:19 AM EDT	
04102017	04112017	ANGIE	KIEFER	BSN*SPORT SUPPLY GROUP	10\111\11\0010\0600\000\-\0111	344.06				
04112017	04112017	SECOND	CREEK	LAMINATION DEPOT INC	23\108\14\1966\0600\000\000000\3230	259.87	Lamination	NANCY ASTOR	02-May-17 05:25 PM EDT	
04102017	04112017	PRAIRIE VIEW	HIGH SCHOO	KING SOOPERS #0114	28\302\00\2072\0600\000\205900\3284	69.68	Plastic ware	CARRIE ROMERO	19-Apr-17 02:01 PM EDT	
04102017	04112017	PRAIRIE VIEW	HIGH SCHOO	CROWN TROPHY LITTLETON	28\302\00\2072\0600\000\205900\3284	154.75	Trophies	CARRIE ROMERO	19-Apr-17 02:07 PM EDT	
04102017	04112017	SOUTH	ELEMENTARY	SCHOLASTIC READING CLU	23\103\14\1980\0640\000\000000\3230	4.00	Lane book order	MARTHA COSBY	13-Apr-17 01:58 PM EDT	
04102017	04112017	MICHELLE	ESPINOSA	SOLARWINDS	10\600\28\2846\0500\000\000000\2602	1795.00	annual maintenance renewal	MICHELLE ESPINOSA	12-Apr-17 04:13 PM EDT	
04102017	04112017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0030\0650\000\000000\0302	59.99	LCD screen for chroembook	JOHN KISH	12-Apr-17 12:44 PM EDT	
04102017	04112017	PRAIRIE VIEW	HIGH SCHOO	CENTENNIAL SALES INC.	23\302\14\2075\0600\000\000000\3230	725.00	Gatorade	CARRIE ROMERO	19-Apr-17 02:19 PM EDT	
04102017	04112017	NORTHEAST	ELEMENTARY	KING SOOPERS #0114	10\102\11\0011\0600\000\000000\0102	18.23	Igneous rocks for 1st grade	AMY STRONG	02-May-17 04:56 PM EDT	
04102017	04112017	MARTHA	COSBY	PP*ORTON GILLINGHAM IN	10\103\11\0010\0600\000\000000\0103	725.00	Liebott	MARTHA COSBY	13-Apr-17 01:59 PM EDT	
04102017	04112017	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #1659	74\106\14\2098\0600\000\000000\3800	85.60	Snacks for Testing	KELLY PEPIN	02-May-17 11:27 AM EDT	
04102017	04112017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	59.98				
04102017	04112017	KELLY	PEPIN	SCHOLASTIC READING CLU	23\106\14\1977\0600\000\000000\3230	30.00	homeless provisions	Tonya Hindman	12-Apr-17 06:04 PM EDT	
04102017	04112017	KELLY	PEPIN	SCHOLASTIC READING CLU	23\106\14\1977\0600\000\000000\3230	5.00	Balance due for replacement hose	NANCY ASTOR	02-May-17 04:33 PM EDT	
04102017	04112017	KELLY	PEPIN	SCHOLASTIC BOOK FAIRS	23\106\14\1961\0600\000\000000\3800	2749.20	Overage in recycling	NANCY ASTOR	02-May-17 05:01 PM EDT	
04102017	04112017	VALERIE	ORTEGA	TARGET 00021832	10\107\11\0010\0600\000\000000\0107	44.98	Field Trip: 3rd Grade to Museum	NANCY ASTOR	02-May-17 05:00 PM EDT	
04102017	04112017	NANCY	ASTOR	HILLYARD INC DENVER	10\108\26\2621\0600\000\000000\0108	1.00	Peiker-chair pockets	JULIE RODGERS	26-Apr-17 12:14 PM EDT	
04102017	04112017	NANCY	ASTOR	WASTE MGMT WM EZPAY	10\108\26\2621\0600\000\000000\0108	99.50	Peiker-chair pockets	JULIE RODGERS	26-Apr-17 12:14 PM EDT	
04112017	04112017	NANCY	ASTOR	ADM/SHOP DENVER MUSEUM	74\108\14\2098\0850\000\000000\3800	525.00	Sander-classroom supplies	JULIE RODGERS	19-Apr-17 12:26 PM EDT	
04102017	04112017	WEST RIDGE	ELEMENTARY	REALLY GOOD	23\109\14\2016\0600\000\000000\3230	40.17	1st grade ladybug & butterfly kits	JULIE RODGERS	12-Apr-17 12:12 PM EDT	
04102017	04112017	WEST RIDGE	ELEMENTARY	REALLY GOOD	10\109\11\0016\0600\000\000000\0109	205.00	Raptor renewal	JULIE RODGERS	12-Apr-17 12:10 PM EDT	
04102017	04112017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\1928\0600\000\000000\3230	16.26	PTO-Recycling	JULIE RODGERS	12-Apr-17 12:12 PM EDT	
04102017	04112017	JULIE	BOZEMAN	AMAZON.COM	10\109\11\0010\0600\000\000000\0109	212.40	library books	JULIE RODGERS	12-Apr-17 12:08 PM EDT	
04102017	04112017	JULIE	BOZEMAN	INT*IN *RAPTOR TECHNOL	10\109\11\0010\0600\000\000000\0109	495.00	library books	JULIE RODGERS	12-Apr-17 12:08 PM EDT	
04102017	04112017	JULIE	BOZEMAN	WASTE MGMT WM EZPAY	74\109\14\2098\0890\000\000000\3800	148.17	black printer toner	JULIE RODGERS	12-Apr-17 12:11 PM EDT	
04102017	04112017	JULIE	BOZEMAN	MIDAMERICA BOOKS	10\109\22\2220\0640\000\000000\0109	223.74	Science Supplies	BRENDA GUADAGNOLI	27-Apr-17 12:50 PM EDT	
04102017	04112017	JULIE	BOZEMAN	MIDAMERICA BOOKS	10\109\22\2220\0640\000\000000\0109	372.90	IB Hotel	BRENDA GUADAGNOLI	27-Apr-17 01:49 PM EDT	
04102017	04112017	JULIE	BOZEMAN	ALL COPY PRODUCTS	10\109\11\1600\0500\000\000000\0109	134.94	IB Hotel	BRENDA GUADAGNOLI	27-Apr-17 01:50 PM EDT	
04102017	04112017	D RICKY	HERNBLOOM	AMAZON VIDEO ON DEMAND	10\201\11\1300\0600\000\000000\0201	4.99	return cups	Julie Ramsey	13-Apr-17 02:24 PM EDT	
04102017	04112017	TRACEY	REYNOLDS	SHERATON DENVER	22\201\11\0060\0580\000\201100\3220	512.94	wrist bands for student council	Julie Ramsey	13-Apr-17 02:22 PM EDT	
04102017	04112017	TRACEY	REYNOLDS	SHERATON DENVER	22\201\11\0060\0580\000\201100\3220	512.94	NSPA conference lodging for students	Victoria Walston	27-Apr-17 09:59 AM EDT	
04102017	04112017	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	-22.43	student supplies	Victoria Walston	27-Apr-17 10:38 AM EDT	
04102017	04112017	AMY	LEONARD	RAPIDWRISTBANDS.COM	23\204\14\2030\0600\000\000000\3230	286.00	class supplies	Victoria Walston	27-Apr-17 02:26 PM EDT	
04092017	04112017	JUSTIN	DAIGLE	HYATT HOTELS SEATTLE	23\301\14\2050\0580\000\000000\3230	1022.64	class supplies	Victoria Walston	27-Apr-17 02:28 PM EDT	
04102017	04112017	DARCY	DIGIACOMO	OFFICE DEPOT #1080	23\301\14\1905\0600\000\000000\3230	272.97	Metro State AP course	Victoria Walston	27-Apr-17 01:42 PM EDT	
04102017	04112017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	4.80	snacks for book club	Victoria Walston	27-Apr-17 02:09 PM EDT	
04102017	04112017	TODD	HETHERINGTON	OREILLY AUTO #3093	23\301\14\2068\0600\000\000000\3230	6.68	GED Refund	Jayne Hanavan	19-Apr-17 12:43 PM EDT	
04102017	04112017	PAMELA	GABARRON	COLORADO EDUCATION INI	10\301\11\0030\0580\000\000000\0301	650.00	GED Exam	Jayne Hanavan	19-Apr-17 12:44 PM EDT	
04102017	04112017	KATHY	GUSTAD	TARGET 00021832	10\301\11\0500\0600\000\000000\0301	45.66	Linkage meeting with ELL Families Supplies	LYNN SHEATS	12-Apr-17 11:18 AM EDT	
04102017	04112017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	-75.00	Tools for toolbox	TERRIE HERNANDEZ	25-Apr-17 05:59 PM EDT	
04102017	04112017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	75.00	supplies	LEONARD ADAME	14-Apr-17 04:04 PM EDT	
04102017	04112017	LYNN ANN	SHEATS	DOLLAR TREE	10\600\23\2311\0600\000\000000\2202	28.89	invoice #8565710047347	PARTS FOR 612	KATHLEEN LOCKETT	05-May-17 04:43 PM EDT
04102017	04112017	PAUL	SCHACKMANN	KOCH TOOLS	25\780\27\2740\0600\000\000000\3252	68.45	INVOICE #8565710047357	BUS PARTS	KATHLEEN LOCKETT	05-May-17 04:09 PM EDT
04102017	04112017	LESLIE	BACA	ETSY.COM	10\111\11\0010\0600\000\-\0111	10.00	INVOICE #3006050461	BUS PARTS	KATHLEEN LOCKETT	05-May-17 04:08 PM EDT
04102017	04112017	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	34.92	INVOICE #20-87091	BUS PARTS	KATHLEEN LOCKETT	05-May-17 04:03 PM EDT
04102017	04112017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	17.57	Razor	ANDRE LUCERO	03-May-17 11:55 AM EDT	
04102017	04112017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	335.70	Concessions Supplies	BRENDA GUADAGNOLI	27-Apr-17 01:25 PM EDT	
04102017	04112017	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	81.60	online subscription for coaches	Victoria Walston	27-Apr-17 03:49 PM EDT	
04102017	04112017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	147.83	butcher paper for library	GRACIELA ERIVES	27-Apr-17 12:15 PM EDT	
04112017	04122017	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	209.00	butcher paper for library	GRACIELA ERIVES	27-Apr-17 12:12 PM EDT	
04112017	04122017	MARCEL	MARTIN	SAMS CLUB #6630	23\201\14\2012\0600\000\000000\3230	33.79				
04112017	04122017	CASEY	PELTON	X AND O LABS LLC	23\301\14\2075\0300\000\000000\3230	149.99				
04112017	04122017	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	122.83				
04112017	04122017	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10\203\22\2220\0600\000\000000\0203	73.98				

04112017	04122017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	101.90	custodial supplies GRACIELA ERIVES 27-Apr-17 01:26 PM EDT
04112017	04122017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	1601.10	custodial supplies GRACIELA ERIVES 27-Apr-17 01:29 PM EDT
04112017	04122017	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0600\000\000000\0203	109.96	laminating for library GRACIELA ERIVES 27-Apr-17 12:13 PM EDT
04112017	04122017	SEAN	COULTER	KING SOOPERS #0101	27\111\32\3210\0600\000\000000\3520	51.16	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:00 PM EDT
04102017	04122017	KARYSSA	BARRETT	BOOKS ARE FUN IVR	27\106\32\3210\0600\000\000000\3520	26.00	Summer program supplies and materials LYNETTE COULTER 01-May-17 11:40 AM EDT
04112017	04122017	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	101.33	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:35 AM EDT
04112017	04122017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	-14.97	Refund for Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:25
04112017	04122017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23\302\14\2011\0600\000\000000\3230	122.20	Plasticware, ingredients for staff breakfast CARRIE ROMERO 24-Apr-17 09:48 AM ED
04112017	04122017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\13\1600\0600\000\312000\0302	16.32	Melin tool square nose CARRIE ROMERO 24-Apr-17 09:50 AM EDT
04112017	04122017	CHAVIREE	EDWARDS	KING SOOPERS #81	10\301\24\2410\0600\000\000000\0301	42.50	PD meeting supplies Victoria Walston 01-May-17 09:00 AM EDT
04112017	04122017	JOANN	SAFFY	OFFICE DEPOT #2720	10\600\22\2218\0600\000\000000\2114	12.49	Certificate Covers (BHS Diploma for a Student) JoAnn Saffy 27-Apr-17 10:56 AM ED
04112017	04122017	PRAIRIE VIEW	HIGH SCHOOL	RIBBONS GALORE	23\302\14\1904\0600\000\000000\3230	158.76	Award Ribbons CARRIE ROMERO 20-Apr-17 10:46 AM EDT
04112017	04122017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0033\0600\000\000000\0302	337.96	Games, books CARRIE ROMERO 20-Apr-17 01:47 PM EDT
04112017	04122017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1936\0640\000\000000\3230	57.43	Games, books CARRIE ROMERO 20-Apr-17 01:47 PM EDT
04112017	04122017	PRAIRIE VIEW	HIGH SCHOOL	INT*IN *ROCKY MOUNTAIN	23\302\14\1936\0500\000\000000\3230	20.00	Meditation Session CARRIE ROMERO 20-Apr-17 11:03 AM EDT
04112017	04122017	TONYA	HINDMAN	DRAPHIX/TEACHER DIRECT	10\107\11\0010\0600\000\000000\0107	120.40	Diaz classroom supplies Tonya Hindman 13-Apr-17 12:14 PM EDT
04112017	04122017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	10.32	Office supplies MICHELLE KAMINSKY 25-Apr-17 01:42 PM EDT
04112017	04122017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	88.25	Lisas requested supplies for grant (binder, pens) MICHELLE KAMINSKY 25-Apr-17 01
04112017	04122017	KATHERINE	NEWBERRY	TEACHERSPAYTEACHERS.CO	10\109\11\0016\0600\000\000000\0109	34.00	Newberry-blending card bundle JULIE RODGERS 19-Apr-17 02:54 PM EDT
04112017	04122017	SECOND	CREEK	WAL-MART #1659	74\108\14\2098\0890\000\000000\3800	61.93	Michel: science project supplies NANCY ASTOR 02-May-17 04:55 PM EDT ----- Scho
04112017	04122017	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	74\302\14\1923\0890\000\000000\3800	395.65	Food for concessions CARRIE ROMERO 20-Apr-17 11:09 AM EDT
04112017	04122017	SOUTH	ELEMENTARY	SCHOLASTIC READING CLU	23\103\14\1980\0640\000\000000\3230	10.00	Scholastic book order Lane MARTHA COSBY 13-Apr-17 01:57 PM EDT
04052017	04122017	DARCY	BROWN	RVT*SCHOOL DISTRICT 2	28\600\22\2210\0600\000\206300\3284	65.00	Brighton High School Yearbook for R. Weatherington JoAnn Saffy 27-Apr-17 10:22 A
04122017	04122017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23\302\14\2041\0600\000\000000\3230	58.63	Steel Rod, pneumatic rubber tires CARRIE ROMERO 20-Apr-17 01:50 PM EDT
04122017	04122017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0531\000\000000\2602	48.39	Bolt monthly phone MICHELLE ESPINOSA 25-Apr-17 12:54 PM EDT
04122017	04122017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0500\000\000000\2602	11697.26	monthly phone bill (2 months) MICHELLE ESPINOSA 25-Apr-17 12:58 PM EDT
04122017	04122017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0500\000\000000\2602	7245.00	monthly internet MICHELLE ESPINOSA 25-Apr-17 12:58 PM EDT
04122017	04122017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0531\000\000000\2602	190.68	
04072017	04122017	PRAIRIE VIEW	HIGH SCHOOL	HOTEL ELEGANTE CONFERE	23\302\14\1992\0580\000\000000\3230	396.00	State competition CARRIE ROMERO 20-Apr-17 01:56 PM EDT
04072017	04122017	PRAIRIE VIEW	HIGH SCHOOL	HOTEL ELEGANTE CONFERE	22\302\19\0090\0580\000\404800\3220	396.00	State competition CARRIE ROMERO 20-Apr-17 01:56 PM EDT
04122017	04122017	PRAIRIE VIEW	HIGH SCHOO	BELIEVE GROUP:BGRI.COM	23\302\14\2075\0600\000\000000\3230	1005.00	T-shirts CARRIE ROMERO 20-Apr-17 01:58 PM EDT
04102017	04122017	PRAIRIE VIEW	HIGH SCHOO	R4 FOOTBALL SYSTEMS	23\302\14\2075\0600\000\000000\3230	559.20	Team Curriculum & Development CARRIE ROMERO 20-Apr-17 02:06 PM EDT
04112017	04122017	BILL	PARKER	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	245.96	markers, rulers, glue sticks, colored pencils for IB Night AMY STRONG 02-May-17
04112017	04122017	BILL	PARKER	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	39.15	scissors for IB Night Projects AMY STRONG 02-May-17 11:59 AM EDT
04112017	04122017	SOUTH	ELEMENTARY	BB*WOW CHILDREN'S MUS	23\103\14\1966\0580\000\000000\3230	-50.00	Credit no buses available MARTHA COSBY 13-Apr-17 01:14 PM EDT
04112017	04122017	HENDERSON	ELEMENTARY	GC*ECOMMERCE	10\105\24\2410\0500\000\000000\0105	213.19	Laminator Bobbi Smith 14-Apr-17 03:45 PM EDT
04112017	04122017	HENDERSON	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\105\14\1980\0640\000\000000\0105	915.75	
04122017	04122017	HENDERSON	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\105\14\1966\0580\000\000000\3230	300.00	1st grade trip to museum Bobbi Smith 14-Apr-17 03:38 PM EDT
04112017	04122017	HENDERSON	ELEMENTARY	PROFESSIONAL SIGN LANG	10\105\11\0010\0500\000\000000\0105	225.00	
04112017	04122017	HENDERSON	ELEMENTARY	SAVE A CUP	74\105\14\2098\0890\000\000000\3800	169.32	Teacher Appreciation Week 2017 Bobbi Smith 24-Apr-17 04:10 PM EDT
04112017	04122017	HENDERSON	ELEMENTARY	WM SUPERCENTER #4567	74\105\14\2098\0890\000\000000\3800	5.77	Pictures for PTO board Bobbi Smith 18-Apr-17 05:00 PM EDT
04112017	04122017	SARAH	JAMES	HILLYARD INC DENVER	10\104\26\2621\0600\000\000000\0104	307.04	Supplies Angelica Chavarria 20-Apr-17 12:08 PM EDT ----- Scholastic News Ange
04112017	04122017	SARAH	JAMES	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	136.13	Scholastic News Angelica Chavarria 20-Apr-17 12:01 PM EDT
04112017	04122017	SARAH	JAMES	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	152.46	Scholastic News Angelica Chavarria 20-Apr-17 12:00 PM EDT
04112017	04122017	SARAH	JAMES	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	136.13	Scholastic News Angelica Chavarria 20-Apr-17 11:59 AM EDT
04112017	04122017	SARAH	JAMES	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	132.83	Scholastic News Angelica Chavarria 20-Apr-17 11:58 AM EDT
04112017	04122017	SARAH	JAMES	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	132.83	Scholastic News Angelica Chavarria 20-Apr-17 11:58 AM EDT ----- Scholastic New
04112017	04122017	SARAH	JAMES	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	136.13	Scholastic News Angelica Chavarria 20-Apr-17 11:56 AM EDT
04112017	04122017	SARAH	JAMES	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	152.46	Scholastic News Angelica Chavarria 20-Apr-17 11:55 AM EDT
04112017	04122017	SARAH	JAMES	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	136.13	Scholastic News Angelica Chavarria 20-Apr-17 11:53 AM EDT
04112017	04122017	SARAH	JAMES	SCHOLASTIC MAGAZINES	74\104\14\2098\0890\000\000000\3800	152.46	Scholastic News Angelica Chavarria 20-Apr-17 11:52 AM EDT
04112017	04122017	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0068	23\106\14\1950\0600\000\000000\3230	14.98	
04102017	04122017	KELLY	PEPIN	LEWIS PAPER PLACE#3	23\106\14\1977\0600\000\000000\3230	1068.00	
04112017	04122017	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1966\0600\000\000000\3230	27.49	Folders NANCY ASTOR 02-May-17 01:40 PM EDT
04112017	04122017	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1966\0600\000\000000\3230	71.96	Tablecloths NANCY ASTOR 01-May-17 05:58 PM EDT
04122017	04122017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1966\0600\000\000000\3230	91.17	Trays NANCY ASTOR 01-May-17 05:59 PM EDT
04112017	04122017	KAREN	PEIKER	TEACHERSPAYTEACHERS.CO	10\109\11\0016\0600\000\000000\0109	10.00	Peiker-supplies JULIE RODGERS 19-Apr-17 02:52 PM EDT
04112017	04122017	WEST RIDGE	ELEMENTARY	STAPLES 00114496	74\109\14\2098\0890\000\000000\3800	124.78	PTO supplies JULIE RODGERS 24-Apr-17 11:43 AM EDT
04112017	04122017	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	448.55	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:10 PM EDT
04112017	04122017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	158.48	construction paper, laminating film, bond paper JULIE RODGERS 19-Apr-17 12:25 PM
04112017	04122017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	9.98	Floral picks for Volunteer appreciation ELIZABETH YORK 14-Apr-17 12:36 PM EDT
04112017	04122017	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	393.93	Custodial supplies ELIZABETH YORK 14-Apr-17 12:29 PM EDT
04112017	04122017	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	161.14	Custodial supplies ELIZABETH YORK 14-Apr-17 12:28 PM EDT
04112017	04122017	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	24.27	3 x 5 cards for volunteer appreciation ELIZABETH YORK 14-Apr-17 12:35 PM EDT
04112017	04122017	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1904\0600\000\000000\3230	14.20	Construction paper ELIZABETH YORK 14-Apr-17 12:32 PM EDT
04112017	04122017	D RICKY	HERNBLOOM	TARGET 00019281	10\201\11\0020\0600\000\000000\0201	19.99	MS Inst Supplies BRENDA GUADAGNOLI 27-Apr-17 12:50 PM EDT

04102017	04122017	BRENDA	GUADAGNOLI	MUSIC CENTER INC	74\201\14\2099\0600\000\000000\3800	150.48	Boosters Supplies BRENDA GUADAGNOLI 27-Apr-17 03:07 PM EDT
04112017	04122017	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	1307.04	Custodial Supplies BRENDA GUADAGNOLI 27-Apr-17 03:11 PM EDT
04122017	04122017	AMY	LEONARD	AMAZON MKTPLACE PMTS	23\204\14\2030\0600\000\000000\3230	199.80	Watercolor markers Julie Ramsey 13-Apr-17 02:23 PM EDT
04122017	04122017	MALISA	BALDWIN	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	25.44	nurses office supplies Victoria Walston 27-Apr-17 09:30 AM EDT
04122017	04122017	MALISA	BALDWIN	BLACKJACK PIZZA	10\301\24\2410\0617\000\000000\0301	70.41	lunch for students during testing day Victoria Walston 27-Apr-17 09:31 AM EDT
04122017	04122017	ROSANNE	PARKS	WAL-MART #1659	23\301\14\1925\0617\000\000000\3230	63.90	PD supplies Victoria Walston 27-Apr-17 03:46 PM EDT
04122017	04122017	DARCY	DIGIACOMO	SCANTRON CORPORATION	23\301\14\1905\0600\000\000000\3230	999.88	scantron forms Victoria Walston 27-Apr-17 10:39 AM EDT
04122017	04122017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	21.94	replacement textbooks Victoria Walston 27-Apr-17 11:06 AM EDT
04122017	04122017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	11.67	replacement textbooks Victoria Walston 27-Apr-17 11:06 AM EDT
04122017	04122017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.46	replacement textbooks Victoria Walston 27-Apr-17 11:07 AM EDT
04102017	04122017	TODD	HETHERINGTON	SEARS	23\301\14\2068\0600\000\000000\3230	24.74	class supplies Victoria Walston 27-Apr-17 02:25 PM EDT
04122017	04122017	EUGENIA	MONREAL	OFFICE DEPOT #2720	10\301\11\0621\0600\000\000000\0301	30.20	office supplies Victoria Walston 27-Apr-17 02:52 PM EDT
04122017	04122017	KAREN	SMIDT	AMAZON MKTPLACE PMTS	23\301\14\2074\0600\000\000000\3230	24.28	pole vault tip Victoria Walston 01-May-17 01:21 PM EDT
04122017	04122017	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	9.38	PE supplies Victoria Walston 27-Apr-17 12:43 PM EDT
04122017	04122017	JOEL	FLANCHER	OFFICE DEPOT #1080	10\301\11\0830\0600\000\000000\0301	44.48	PE supplies Victoria Walston 27-Apr-17 12:43 PM EDT
04122017	04122017	LYNN ANN	SHEATS	DOMINO'S 6357	10\600\23\2311\0617\000\000000\2202	200.25	Linkage Meeting with ELL Families LYNN SHEATS 13-Apr-17 02:50 PM EDT ----- Lin
04122017	04122017	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\000000\3190	29.99	Copy Paper MARIKAY BASS 01-May-17 03:57 PM EDT
04122017	04122017	NICHOLE	POPPIE	HIGGINS BROTHERS	23\600\14\2097\0600\000\000000\3230	434.30	Wellness Committee - Race for Gym, Supplies LYNETTE GRIFFIN 18-Apr-17 04:38 PM E
04122017	04122017	LESLIE	BACA	MARCOS PIZZA - 6023	10\111\11\0010\0600\000\000000\0111	65.65	
04122017	04122017	JEROME	ORTEGA	LOWES #02479	10\760\26\2620\0600\000\000310\2722	43.16	batterys for truck JEROME ORTEGA 27-Apr-17 12:47 PM EDT
04122017	04122017	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	146.07	irrigation parts for backflow and turnberry JOEY JOJOLA 26-Apr-17 03:34 PM EDT
04122017	04122017	JOEY	JOJOLA	BILL NANCE PLUMBING HE	10\760\26\2630\0600\000\000000\2725	18.19	new piece for backflow at turnberry JOEY JOJOLA 26-Apr-17 03:35 PM EDT
04122017	04122017	KAREN	GEER	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	4.81	INVOICE #20-87116 BUS PARTS KATHLEEN LOCKETT 05-May-17 04:02 PM EDT
04122017	04122017	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	115.28	INVOICE #001P35951 BUS PARTS KATHLEEN LOCKETT 05-May-17 04:01 PM EDT
04122017	04122017	KAREN	GEER	TRANSWEST TRUCKS	25\780\27\2740\0600\000\000000\3252	31.64	INVOICE #001P36035 BUS PARTS KATHLEEN LOCKETT 05-May-17 04:01 PM EDT
04132017	04132017	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	27.24	Shark bite male adapter ANDRE LUCERO 03-May-17 11:52 AM EDT
04122017	04132017	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	59.99	Nozzle body for boom sprayer ANDRE LUCERO 03-May-17 11:54 AM EDT
04122017	04132017	LYNETTE	COULTER	DOLLAR TREE	27\106\32\3210\0600\000\000000\3520	7.00	Meeting supplies for Easter egg hunt. LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	LYNETTE	COULTER	DOLLAR TREE	27\107\32\3210\0600\000\000000\3520	7.00	Meeting supplies for Easter egg hunt. LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	LYNETTE	COULTER	DOLLAR TREE	27\108\32\3210\0600\000\000000\3520	7.00	Meeting supplies for Easter egg hunt. LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	LYNETTE	COULTER	DOLLAR TREE	27\109\32\3210\0600\000\000000\3520	7.00	Meeting supplies for Easter egg hunt. LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	LYNETTE	COULTER	DOLLAR TREE	27\110\32\3210\0600\000\000000\3520	7.00	Meeting supplies for Easter egg hunt. LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	LYNETTE	COULTER	DOLLAR TREE	27\111\32\3210\0600\000\000000\3520	7.00	Meeting supplies for Easter egg hunt. LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	LYNETTE	COULTER	DOLLAR TREE	27\105\32\3210\0600\000\000000\3520	7.00	Meeting supplies for Easter egg hunt. LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	LYNETTE	COULTER	DOLLAR TREE	27\102\32\3210\0600\000\000000\3520	7.00	Meeting supplies for Easter egg hunt. LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	LYNETTE	COULTER	DOLLAR TREE	27\104\32\3210\0600\000\000000\3520	7.00	Meeting supplies for Easter egg hunt. LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	26.76	books for library GRACIELA ERIVES 27-Apr-17 12:21 PM EDT
04122017	04132017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	72.33	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:00 PM EDT
04122017	04132017	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	45.13	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:54 AM EDT
04122017	04132017	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\110\32\3210\0600\000\000000\3520	125.72	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:39 AM EDT
04122017	04132017	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0617\000\000000\0204	85.43	orange juice, cookies, margarine, vanilla, baking powder Julie Ramsey 27-Apr-17
04122017	04132017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\1980\0600\000\000000\3230	30.09	atlas Julie Ramsey 27-Apr-17 03:01 PM EDT
04122017	04132017	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10\301\26\2621\0600\000\000000\0301	47.65	custodial supplies Victoria Walston 01-May-17 09:01 AM EDT
04122017	04132017	ANDREA	FITCH	KING SOOPERS #81	23\301\14\2065\0600\000\000000\3230	83.91	catering groceries Victoria Walston 27-Apr-17 12:02 PM EDT
04122017	04132017	AMANDA	ABERLY	TEACHERSPAYTEACHERS.CO	23\109\14\1927\0600\000\000000\3230	7.50	Aberly supply JULIE RODGERS 19-Apr-17 11:52 AM EDT
04122017	04132017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	300.00	legacy awards Tonya Hindman 14-Apr-17 12:49 PM EDT
04122017	04132017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	42.99	lightning adapter for VGA Tonya Hindman 14-Apr-17 12:52 PM EDT
04132017	04132017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10\107\24\2410\0600\000\000000\0107	19.95	Tonya planner Tonya Hindman 14-Apr-17 12:54 PM EDT
04122017	04132017	TONYA	HINDMAN	LEWIS PAPER PLACE#3	10\107\11\0010\0600\000\000000\0107	1068.00	paper Tonya Hindman 14-Apr-17 12:53 PM EDT
04122017	04132017	REBECCA	SMITH	CO DEPT OF PUBLIC	41\201\46\4600\0300\000\161214\3410	6058.39	Roof inspections REBECCA SMITH 26-Apr-17 06:13 PM EDT
04122017	04132017	REBECCA	SMITH	CO DEPT OF PUBLIC	41\202\46\4600\0300\000\161212\3410	8289.85	Roof inspections REBECCA SMITH 26-Apr-17 06:13 PM EDT
04122017	04132017	REBECCA	SMITH	CO DEPT OF PUBLIC	41\103\26\2620\0300\000\161226\3410	6122.88	Roof inspections REBECCA SMITH 26-Apr-17 06:13 PM EDT
04122017	04132017	REBECCA	SMITH	CO DEPT OF PUBLIC	41\303\45\4500\0300\000\161205\3410	3659.77	Roof inspections REBECCA SMITH 26-Apr-17 06:13 PM EDT
04122017	04132017	REBECCA	SMITH	CO DEPT OF PUBLIC	41\301\46\4600\0300\000\161215\3410	10821.14	Roof inspection REBECCA SMITH 27-Apr-17 10:09 AM EDT
04122017	04132017	VICTORIA	WALSTON	HERFF JONES SCHOLASTIC	23\301\14\2053\0600\000\000000\3230	5590.70	2017 diplomas and covers Victoria Walston 01-May-17 02:14 PM EDT
04122017	04132017	VICTORIA	WALSTON	DISGUISES	23\301\14\2052\0600\000\000000\3230	365.00	Prom Assembly supplies for 2017 Victoria Walston 01-May-17 01:57 PM EDT
04122017	04132017	MARIA	DUTMER	WALMART.COM	10\101\24\2410\0600\000\000000\0101	23.98	Supplies for Nurse's office. MARIA DUTMER 14-Apr-17 03:34 PM EDT
04122017	04132017	MARIA	DUTMER	WM SUPERCENTER #1659	23\101\14\1950\0500\000\000000\3230	23.36	Classroom supplies for SPED classroom. MARIA DUTMER 14-Apr-17 03:43 PM EDT
04122017	04132017	MOSES	ARMUJO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	53.10	4 tyvek coverall suits. Moses Armijo 27-Apr-17 09:48 AM EDT
04122017	04132017	SECOND	CREEK	BEYOND THE BLACKBO	23\108\14\1966\0600\000\000000\3230	28.00	Krenek: math learning target supplies NANCY ASTOR 02-May-17 05:07 PM EDT
04122017	04132017	SECOND	CREEK	BEYOND THE BLACKBO	74\108\14\2098\0890\000\000000\3800	122.00	Krenek: math learning target supplies NANCY ASTOR 02-May-17 05:07 PM EDT
04122017	04132017	PRAIRIE VIEW	HIGH SCHOOL	DISNEY RESORTS-RESE	10\302\13\1998\0580\000\312000\0302	189.00	International HOSA conference CARRIE ROMERO 24-Apr-17 11:11 AM EDT
04122017	04132017	PRAIRIE VIEW	HIGH SCHOOL	DISNEY RESORTS-RESE	10\302\13\1998\0580\000\312000\0302	189.00	International HOSA conference CARRIE ROMERO 24-Apr-17 11:13 AM EDT
04122017	04132017	PRAIRIE VIEW	HIGH SCHOOL	DISNEY RESORTS-RESE	10\302\13\1998\0580\000\312000\0302	189.00	International HOSA conference CARRIE ROMERO 24-Apr-17 11:14 AM EDT
04122017	04132017	PRAIRIE VIEW	HIGH SCHOOL	DISNEY RESORTS-RESE	10\302\13\1998\0580\000\312000\0302	189.00	International HOSA conference CARRIE ROMERO 24-Apr-17 11:18 AM EDT
04122017	04132017	PRAIRIE VIEW	HIGH SCHOOL	DISNEY RESORTS-RESE	10\302\13\1998\0580\000\312000\0302	189.00	International HOSA conference CARRIE ROMERO 24-Apr-17 11:19 AM EDT

04122017	04132017	SHERI	COLLIER	WM SUPERCENTER #3867	22\600\19\0070\0600\000\315000\3220	19.42	AI Supplies JAMIE BELL 01-May-17 05:12 PM EDT
04132017	04132017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\109\11\1600\0500\000\000000\0109	522.20	West Ridge google chrome management licenses for new chromebooks MICHELLE ESPINOSA
04122017	04132017	MICHELLE	ESPINOSA	CDW GOVT #HMNO769	10\203\22\2218\0600\000\323100\3220	282.56	BHA Printer for N Flores MICHELLE ESPINOSA 25-Apr-17 01:02 PM EDT
04122017	04132017	MICHELLE	ESPINOSA	CDW GOVT #HMP4285	10\600\28\2846\0600\000\000000\2602	496.92	Purple drives for PVHS Cameras MICHELLE ESPINOSA 25-Apr-17 01:03 PM EDT
04122017	04132017	MICHELLE	ESPINOSA	CDW GOVT #HMP9204	10\600\28\2846\0600\000\000000\2602	28.78	32GB USB flash drives MICHELLE ESPINOSA 25-Apr-17 01:03 PM EDT
04122017	04132017	MICHELLE	ESPINOSA	BOMGAR CORPORATION	10\600\28\2846\0500\000\000000\2602	4842.86	Bomgar annual maintenance renewal MICHELLE ESPINOSA 25-Apr-17 01:04 PM EDT
04122017	04132017	PRAIRIE VIEW	HIGH SCHOO	LEGACY GOLF COURSE	23\302\14\1821\0580\000\000000\3230	80.00	Green fees CARRIE ROMERO 20-Apr-17 02:17 PM EDT
04122017	04132017	BILL	PARKER	OTC BRANDS, INC.	22\102\33\3300\0600\000\921100\3220	273.05	stovepipe hats, loops for IB Night AMY STRONG 02-May-17 11:52 AM EDT
04112017	04132017	NORTHEAST	ELEMENTARY	DEMCO INC	23\102\14\1950\0600\000\000000\3230	79.72	book protectors and laminate for Library Books AMY STRONG 02-May-17 04:59 PM EDT
04122017	04132017	MARTHA	COSBY	ZANER-BLOSER	10\103\11\0010\0640\000\000000\0103	2435.33	Super kids consumables and is NOT instructional supply MARTHA COSBY 20-Apr-17 11
04122017	04132017	MARTHA	COSBY	KING SOOPERS #0136	23\103\14\1950\0617\000\000000\3230	101.83	Dudes and Donuts for students MARTHA COSBY 20-Apr-17 11:35 AM EDT
04122017	04132017	MARTHA	COSBY	WM SUPERCENTER #1659	23\103\14\1950\0600\000\000000\3230	61.05	Dudes and donuts supply MARTHA COSBY 20-Apr-17 11:38 AM EDT
04122017	04132017	HENDERSON	ELEMENTARY	FUN SERVICES INC	23\105\14\2043\0600\000\000000\3230	63.90	pre K prizes Bobbi Smith 14-Apr-17 03:33 PM EDT
04132017	04132017	HENDERSON	ELEMENTARY	DICK'SSPORTINGGOODS.C	74\105\14\2098\0890\000\000000\3800	23.56	Teacher appreciation week 2017 Bobbi Smith 24-Apr-17 04:55 PM EDT
04132017	04132017	HENDERSON	ELEMENTARY	DICK'SSPORTINGGOODS.C	74\105\14\2098\0890\000\000000\3800	23.56	Teacher appreciation week 2017 Bobbi Smith 24-Apr-17 04:55 PM EDT
04132017	04132017	HENDERSON	ELEMENTARY	DICK'SSPORTINGGOODS.C	74\105\14\2098\0890\000\000000\3800	15.70	Teacher appreciation week 2017 Bobbi Smith 24-Apr-17 04:55 PM EDT
04132017	04132017	HENDERSON	ELEMENTARY	DICK'SSPORTINGGOODS.C	74\105\14\2098\0890\000\000000\3800	31.40	Teacher Appreciation Week 2017 Bobbi Smith 24-Apr-17 04:54 PM EDT
04122017	04132017	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2621\0600\000\000000\0106	675.47	
04122017	04132017	SECOND CREEK	ELEMENTARY	WAL-MART #3867	23\108\14\2030\0600\000\000000\3230	24.38	PARCC Buddy Encouragements NANCY ASTOR 02-May-17 05:14 PM EDT
04122017	04132017	NANCY	ASTOR	AMAZON.COM	23\108\14\1966\0600\000\000000\3230	64.48	Cord concealers and pencil sharpener NANCY ASTOR 02-May-17 01:42 PM EDT
04122017	04132017	NANCY	ASTOR	KING SOOPERS #0024	10\108\22\2213\0600\000\000000\0108	75.06	Instructional Rounds Snacks NANCY ASTOR 02-May-17 04:30 PM EDT
04112017	04132017	JAHEMA	ROBINSON	LAKESHORE LEARNING MAT	23\109\14\2018\0600\000\000000\3230	18.98	Robinson-plan book JULIE RODGERS 19-Apr-17 02:52 PM EDT
04132017	04132017	JULIE	BOZEMAN	AMAZON.COM	10\109\22\2213\0640\000\000000\0109	172.11	Common Core Math Companion books JULIE RODGERS 19-Apr-17 12:02 PM EDT
04122017	04132017	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	10\110\26\2621\0600\000\000000\0110	382.40	Custodial supplies ELIZABETH YORK 20-Apr-17 04:28 PM EDT
04112017	04132017	ELIZABETH	YORK	IBI - SUPPLYWORKS #225	10\110\26\2621\0600\000\000000\0110	286.80	Custodial supplies ELIZABETH YORK 20-Apr-17 04:27 PM EDT
04122017	04132017	GUS	RUYBAL	SAFEWAY STORE 00029173	10\201\11\1300\0600\000\000000\0201	8.99	Science Supplies BRENDA GUADAGNOLI 27-Apr-17 01:52 PM EDT
04122017	04132017	PATRICK	SANDOVAL	LEGACY GOLF COURSE	23\301\14\1821\0580\000\000000\3230	100.00	entry fees Victoria Walston 01-May-17 12:57 PM EDT
04122017	04132017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.45	books Victoria Walston 01-May-17 12:30 PM EDT
04122017	04132017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	6.32	books Victoria Walston 01-May-17 12:31 PM EDT
04132017	04132017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	7.98	books Victoria Walston 01-May-17 12:31 PM EDT
04132017	04132017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.28	books Victoria Walston 01-May-17 12:32 PM EDT
04132017	04132017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.28	books Victoria Walston 01-May-17 12:32 PM EDT
04132017	04132017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.99	books Victoria Walston 01-May-17 12:32 PM EDT
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.45	replacement textbooks Victoria Walston 27-Apr-17 11:07 AM EDT ----- replaceme
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	9.80	replacement textbooks Victoria Walston 27-Apr-17 11:16 AM EDT
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	18.32	replacement textbooks Victoria Walston 27-Apr-17 11:16 AM EDT
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.89	replacement textbooks Victoria Walston 27-Apr-17 11:16 AM EDT
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	18.94	replacement textbooks Victoria Walston 27-Apr-17 11:26 AM EDT
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	14.99	replacement textbooks Victoria Walston 27-Apr-17 11:26 AM EDT
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	9.83	replacement textbooks Victoria Walston 27-Apr-17 11:26 AM EDT
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.89	replacement textbooks Victoria Walston 27-Apr-17 11:26 AM EDT
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	8.13	replacement textbooks Victoria Walston 27-Apr-17 11:28 AM EDT
04122017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.89	replacement textbooks Victoria Walston 27-Apr-17 11:28 AM EDT
04132017	04132017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.46	replacement textbooks Victoria Walston 27-Apr-17 11:29 AM EDT
04122017	04132017	RAJEAN	TIFFANY	CAROLINA BIOLOGIC SUPP	23\301\14\1946\0600\000\000000\3230	75.25	classroom activities Victoria Walston 01-May-17 01:30 PM EDT
04122017	04132017	EUGENIA	MONREAL	BETTER WORLD BOOKS US	10\301\11\0621\0600\000\000000\0301	26.36	books Victoria Walston 01-May-17 02:32 PM EDT
04122017	04132017	EUGENIA	MONREAL	EDUCATIONAL	10\301\11\0621\0600\000\000000\0301	76.60	classroom books Victoria Walston 27-Apr-17 03:04 PM EDT
04122017	04132017	KAREN	SMIDT	AMAZON MKTPLACE PMTS	23\301\14\2074\0600\000\000000\3230	297.98	pole vault trainer Victoria Walston 01-May-17 01:19 PM EDT
04122017	04132017	KAREN	SMIDT	CROWN AWARDS INC	23\301\14\2074\0600\000\000000\3230	632.79	medals Victoria Walston 01-May-17 01:18 PM EDT
04122017	04132017	KAREN	SMIDT	MF ATHLETIC & PERFORM	23\301\14\2074\0600\000\000000\3230	1695.00	track Victoria Walston 01-May-17 02:30 PM EDT
04122017	04132017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	23\301\14\1906\0600\000\000000\3230	196.03	band supplies Victoria Walston 01-May-17 01:48 PM EDT
04122017	04132017	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10\301\11\1250\0600\000\000000\0301	100.80	band supplies Victoria Walston 01-May-17 01:48 PM EDT
04122017	04132017	JENNIFER	DELGADO	ASCA	10\302\21\2122\0500\000\000000\0302	129.00	Renewal CARRIE ROMERO 24-Apr-17 09:55 AM EDT
04122017	04132017	BRIGHTON	HERITAGE ACAD	SAFEWAY STORE 00029173	10\303\11\0030\0617\000\000000\0303	16.87	Testing Jayne Hanavan 19-Apr-17 12:51 PM EDT
04112017	04132017	BRIGHTON	HERITAGE ACAD	SUBWAY 00057349	10\303\11\0030\0617\000\000000\0303	85.20	Testing Jayne Hanavan 19-Apr-17 12:51 PM EDT
04112017	04132017	LYNN ANN	SHEATS	SAFEWAY STORE 00029173	10\600\23\2311\0617\000\000000\2202	86.12	BOE Linkage Meeting with ELL Families Food LYNN SHEATS 14-Apr-17 04:16 PM EDT
04122017	04132017	LYNN ANN	SHEATS	CITY OF BRIGHTON -	10\600\23\2324\0500\000\000000\2301	500.00	Armory Rental for District-Wide Artshow LYNN SHEATS 14-Apr-17 04:17 PM EDT
04122017	04132017	MARIKAY	BASS	ELEARNING AMERICAN HEA	10\600\21\2130\0600\000\313000\2102	33.00	CPR/FA Online MARIKAY BASS 01-May-17 04:36 PM EDT
04122017	04132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	631.57	INVOICE #94170301 FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 02-May-17 11:5
04122017	04132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	474.37	INVOICE #94170301 FUEL FOR BUSES KATHLEEN LOCKETT 02-May-17 11:53 AM EDT
04122017	04132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	221.38	INVOICE #94170303 FUEL FOR GROUNDS/ FACILITIES KATHLEEN LOCKETT 02-May-17 11:
04122017	04132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	306.19	INVOICE #94170303 FUEL FOR BUSES KATHLEEN LOCKETT 02-May-17 11:49 AM EDT
04122017	04132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	286.01	INVOICE #94170302 FUEL FOR GROUNDS/ FACILITIES KATHLEEN LOCKETT 02-May-17 11:
04122017	04132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	637.24	INVOICE #94170302 FUEL FOR BUSES KATHLEEN LOCKETT 02-May-17 11:46 AM EDT
04122017	04132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	403.19	INVOICE #94170304 FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 02-May-17 11:4
04122017	04132017	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	202.24	INVOICE #94170304 FUEL FOR BUSES KATHLEEN LOCKETT 02-May-17 11:43 AM EDT

04122017	04132017	LYNETTE	GRIFFIN	BARGREEN-ELLINGSON, INC.	21\204\31\3100\0616\000\000000\3510	29.70	
04122017	04132017	LYNETTE	GRIFFIN	BARGREEN-ELLINGSON, INC.	21\792\31\3100\0616\000\000000\3510	25.98	
04122017	04132017	LYNETTE	GRIFFIN	BARGREEN-ELLINGSON, INC.	21\770\31\3100\0616\000\000000\3510	55.68	
04122017	04132017	NICHOLE	POPPIE	KING SOOPERS #81	21\791\31\3100\0630\000\000000\3510	3.98	
04122017	04132017	NICHOLE	POPPIE	KING SOOPERS #81	28\600\21\2100\0617\000\759600\3284	27.54	
04122017	04132017	JEREMY	HEIDE	MSFT * E01003LU49	10\600\28\2846\0500\000\000000\2602	1854.67	Monthly Azure charges MICHELLE ESPINOSA 25-Apr-17 03:17 PM EDT
04112017	04132017	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	7.29	rag and abrasive cloth for copper JOEY JOJOLA 26-Apr-17 03:36 PM EDT
04122017	04132017	SAM	SIKORA	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	111.40	Northeast - w.o. 52199 SAM SIKORA 01-May-17 11:58 AM EDT
04122017	04132017	SAM	SIKORA	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	45.50	Northeast - w.o. 51986 SAM SIKORA 01-May-17 11:57 AM EDT
04122017	04132017	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000380\2722	8.98	OSMS - w.o. 52221 SAM SIKORA 01-May-17 11:56 AM EDT
04122017	04132017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	288.50	INVOICE #8565710247486 BELTS FOR PROPANE BUSES KATHLEEN LOCKETT 05-May-17 03:03:00 AM EDT
04132017	04142017	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	298.42	Razor, Prodiamine, and Defoamer ANDRE LUCERO 03-May-17 11:53 AM EDT
04112017	04142017	JENNIFER	ALEXANDER	WAL-MART #1659	10\461\11\0030\0600\000\000000\0461	-18.97	Return of Phones Jayne Hanavan 19-Apr-17 12:52 PM EDT
04132017	04142017	JENNIFER	ALEXANDER	GMASS	10\461\11\0030\0600\000\000000\0461	89.00	GMass Jayne Hanavan 19-Apr-17 12:52 PM EDT
04132017	04142017	STEVE	RICHMOND	DXP ENTERPRISES	10\760\26\2620\0600\000\000320\2722	71.58	Belts for AHU 1 at PVMS. STEVE RICHMOND 03-May-17 12:10 PM EDT
04122017	04142017	CASEY	PELTON	THE HOME DEPOT #1547	23\301\14\2004\0600\000\000000\3230	19.42	tools for PE dept Victoria Walston 27-Apr-17 03:50 PM EDT
04122017	04142017	LORI	MARTEN	HYATT DENV CC PRKNG	28\600\28\2120\0580\000\199100\3285	27.00	parking SANDY ALTMANN 18-Apr-17 01:10 PM EDT
04122017	04142017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\11\1300\0600\000\000000\0203	113.78	supplies for Science class for roller coaster project GRACIELA ERIVES 27-Apr-17 01:05 PM EDT
04122017	04142017	GRACIELA	ERIVES	LEWIS PAPER PLACE#3	23\203\14\1960\0600\000\000000\3230	1068.00	paper for building GRACIELA ERIVES 27-Apr-17 01:05 PM EDT
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	INT*IN *COLOR BLAZE SU	23\302\14\2030\0600\000\000000\3230	396.79	Color powder CARRIE ROMERO 24-Apr-17 09:58 AM EDT
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	DISCOUNTMUGS.COM	23\302\14\2030\0600\000\000000\3230	158.50	Bags CARRIE ROMERO 24-Apr-17 09:59 AM EDT
04132017	04142017	LINDSAY	KAUFMAN CRAIG	OFFICE DEPOT #2720	10\760\26\2620\0600\000\000300\2722	36.15	
04132017	04142017	JULIE	RAMSEY	AMAZON.COM	23\204\14\1980\0600\000\000000\3230	12.33	standing whiteboard Julie Ramsey 27-Apr-17 02:52 PM EDT ----- Kleenex Julie R
04142017	04142017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10\204\24\2410\0600\000\000000\0204	65.99	
04132017	04142017	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	11.99	file folders Julie Ramsey 27-Apr-17 03:21 PM EDT
04132017	04142017	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	133.99	post its, sharpies, files, pencils, batteries Julie Ramsey 27-Apr-17 03:09 PM EDT
04132017	04142017	JULIE	RAMSEY	OFFICE DEPOT #1080	10\204\24\2410\0600\000\000000\0204	232.27	
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2065\0600\000\000000\3230	15.08	salsa lab CARRIE ROMERO 24-Apr-17 10:02 AM EDT ----- Ingredients for salad lab
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	SQ *DECA INC.	23\302\14\2060\0580\000\000000\3230	502.64	Universal Tour CARRIE ROMERO 24-Apr-17 11:26 AM EDT
04132017	04142017	CHAVIREE	EDWARDS	KING SOOPERS #0681 FUE	10\301\26\2621\0600\000\000000\0301	7.55	fuel for equipment Victoria Walston 01-May-17 09:00 AM EDT
04132017	04142017	JOANN	SAFFY	OFFICE DEPOT #2720	10\600\22\2218\0600\000\000000\2114	-12.80	Refund (Certificate Covers) JoAnn Saffy 27-Apr-17 10:54 AM EDT
04122017	04142017	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	29.99	HDMI adapter cable for Caleb's Surface TANNER DAHLMAN 18-Apr-17 04:17 PM EDT
04122017	04142017	TANNER	DAHLMAN	OFFICE DEPOT #1080	10\600\26\2610\0600\000\000000\2711	28.01	General office supplies (binder clips, paper clips, etc.) for the department TANN
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	35.35	Fan cart CARRIE ROMERO 24-Apr-17 11:28 AM EDT
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	7.86	Energy Experiments CARRIE ROMERO 24-Apr-17 11:36 AM EDT
04122017	04142017	TONYA	HINDMAN	STUDENT SUPPLY	23\107\14\2030\0600\000\000000\3230	344.60	school store supplies Tonya Hindman 18-Apr-17 01:09 PM EDT
04132017	04142017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10\107\11\0010\0600\000\000000\0107	44.31	perfect attendance pins Tonya Hindman 18-Apr-17 02:26 PM EDT
04132017	04142017	TONYA	HINDMAN	HILLYARD INC DENVER	10\107\26\2621\0600\000\000000\0107	99.24	green apple cleaner Tonya Hindman 18-Apr-17 02:27 PM EDT
04132017	04142017	TONYA	HINDMAN	SCHOLASTIC BOOK FAIRS	23\107\14\1950\0600\000\000000\3230	214.96	book fair Tonya Hindman 18-Apr-17 02:29 PM EDT
04132017	04142017	TONYA	HINDMAN	OFFICE DEPOT #1080	10\107\11\0010\0600\000\000000\0107	53.95	5th grade, art supplies Tonya Hindman 18-Apr-17 02:32 PM EDT
04132017	04142017	TONYA	HINDMAN	OFFICE DEPOT #1080	23\107\14\1904\0600\000\000000\3230	4.08	art supplies Tonya Hindman 18-Apr-17 02:33 PM EDT
04132017	04142017	FINANCE	DEPARTMENT	GREEN RIDE BOULDER	10\600\25\2510\0580\000\000000\2401	38.00	Lisa's cab to Washington MICHELLE KAMINSKY 25-Apr-17 02:57 PM EDT
04132017	04142017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	51.38	finance supplies tape for the label maker folders etc MICHELLE KAMINSKY 25-Apr-17 02:57 PM EDT
04122017	04142017	VICTORIA	WALSTON	MILE HIGH STATION	23\301\14\2051\0580\000\000000\3230	5225.00	2018 prom venue deposit Victoria Walston 01-May-17 01:58 PM EDT
04142017	04142017	VICTORIA	WALSTON	BISCUITS AND BERRIES	23\301\14\2052\0617\000\000000\3230	5055.00	catering for Prom 2017 Victoria Walston 01-May-17 02:13 PM EDT
04122017	04142017	MARIA	DUTMER	CO-ALAS	10\600\28\2830\0580\000\000000\2501	150.00	Conference for Araseli Garcia per Michael Clow. MARIA DUTMER 17-Apr-17 11:59 AM EDT
04122017	04142017	LINK	PROGRAM	PLUSHINARU2146309988	23\301\14\1982\0600\000\000000\3230	189.00	eoy celebration banquet supplies Victoria Walston 27-Apr-17 04:41 PM EDT
04122017	04142017	LINK	PROGRAM	PLUSHINARU2146309988	23\301\14\1982\0600\000\000000\3230	91.00	eoy celebration banquet Victoria Walston 27-Apr-17 05:02 PM EDT
04132017	04142017	STEPHANIE	SMITHGALL	AMERICAN PRINTING HOUS	10\600\12\1720\0600\000\313000\2101	103.00	Vision Supplies MARIKAY BASS 01-May-17 04:15 PM EDT
04132017	04142017	CRISTINA	BISSELL	SAMS CLUB #4745	23\203\14\1960\0600\000\000000\3230	36.33	treats for student gift basket/PARCC testing GRACIELA ERIVES 27-Apr-17 12:01 PM EDT
04122017	04142017	JUDD	FARNER	HOBBY-LOBBY #0196	23\301\14\2052\0600\000\000000\3230	52.00	2017 Prom decor, supplies Victoria Walston 27-Apr-17 05:09 PM EDT
04122017	04142017	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	23.44	Supplies for Pennock work on Gym Speaker. RODNEY BANGERT 18-Apr-17 06:43 PM EDT
04122017	04142017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	136.83	Supplies CARRIE ROMERO 24-Apr-17 11:37 AM EDT
04122017	04142017	PRAIRIE VIEW	HIGH SCHOOL	DENVER BRONCOS CONCESS	23\302\14\2052\0600\000\000000\3230	-168.00	Beverage not used at prom CARRIE ROMERO 25-Apr-17 11:46 AM EDT
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	TENNIS WAREHOUSE	10\302\14\1829\0600\000\000000\0302	65.94	Tennis balls CARRIE ROMERO 24-Apr-17 11:41 AM EDT
04122017	04142017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	4.52	Index cards CARRIE ROMERO 24-Apr-17 11:42 AM EDT
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	NEFF COMPANY	23\302\14\1800\0600\000\000000\3230	436.46	Certificates CARRIE ROMERO 24-Apr-17 11:43 AM EDT
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	36.51	Pop up notes CARRIE ROMERO 24-Apr-17 11:45 AM EDT
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1090	10\302\24\2410\0600\000\000000\0302	62.07	Supplies/Pop up notes CARRIE ROMERO 24-Apr-17 11:46 AM EDT
04132017	04142017	MICHELLE	ESPINOSA	AVAYA BD USA	10\600\28\2846\0500\000\000000\2602	18.48	service agreement MICHELLE ESPINOSA 25-Apr-17 01:04 PM EDT
04122017	04142017	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	314.93	Books/novels CARRIE ROMERO 24-Apr-17 11:49 AM EDT
04132017	04142017	PRAIRIE VIEW	HIGH SCHOOL	ACT*COLORADO WOMENS BA	23\302\14\2076\0580\000\000000\3230	200.00	Summer camp CARRIE ROMERO 24-Apr-17 11:53 AM EDT
04122017	04142017	EMILY	TOMPKINS	OFFICE DEPOT #1080	22\102\33\3300\0600\000\0921100\3220	110.19	5th Grade Exhibition Night AMY STRONG 02-May-17 03:01 PM EDT
04132017	04142017	EMILY	TOMPKINS	OFFICE DEPOT 1135	22\102\33\3300\0600\000\0921100\3220	11.06	Vinyl letters, tissue paper, stencil kit for 5th Grade Exhibition AMY STRONG 02-May-17 03:01 PM EDT
04132017	04142017	EMILY	TOMPKINS	OFFICE DEPOT #1080	22\102\33\3300\0600\000\0921100\3220	58.79	paint, markers, pencils, brush set, oil pastels, clay, pipe cleaners, wiggle eyes
04132017	04142017	EMILY	TOMPKINS	OFFICE DEPOT #1080	22\102\33\3300\0600\000\0921100\3220	107.51	display boards, duct tape, markers, masking tape, crayons, clay, poster boards, pi

04132017	04142017	EMILY	TOMPKINS	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	46.68	Dot Dice Sets for 5th Grade Exhibition AMY STRONG 02-May-17 03:12 PM EDT
04132017	04142017	EMILY	TOMPKINS	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	133.26	display boards, markers, pencils, water color sets, vinyl letters, clay, oil paste
04132017	04142017	EMILY	TOMPKINS	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	37.15	glitter, markers, oil pastel, sequins and spangles for 5th Grade Exhibition AMY S
04132017	04142017	EMILY	TOMPKINS	OFFICE DEPOT #5910	22\102\33\3300\0600\000\921100\3220	34.22	tempura paint for 5th Grade Exhibition AMY STRONG 02-May-17 03:19 PM EDT
04122017	04142017	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74\102\14\2098\0890\000\000000\3800	26.26	paper for Car Show Flyers AMY STRONG 02-May-17 05:07 PM EDT
04122017	04142017	SOUTH	ELEMENTARY	SAFeway STORE 00029173	23\103\14\1950\0617\000\000000\3230	27.50	Kindergarten cookies MARTHA COSBY 20-Apr-17 11:56 AM EDT
04132017	04142017	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	458.23	Custodial supply MARTHA COSBY 20-Apr-17 11:27 AM EDT
04132017	04142017	SOUTHEAST	ELEMENTARY	KING SOOPERS #0136	74\104\14\2098\0890\000\000000\3800	31.16	PTO April Meeting Angelica Chavarria 20-Apr-17 11:35 AM EDT
04132017	04142017	SOUTHEAST	ELEMENTARY	WAL-MART #1659	10\104\11\0011\0600\000\000000\0104	29.93	Leonhardt_1st Grade_Plant Project Angelica Chavarria 20-Apr-17 12:53 PM EDT
04132017	04142017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	85.60	Hanging Files and folders for student cum files LISA EGAN 25-Apr-17 12:46 PM EDT
04132017	04142017	HENDERSON	ELEMENTARY	WALMART.COM	74\105\14\2098\0890\000\000000\3800	131.33	For Teacher Appreciation Week 2017 Bobbi Smith 24-Apr-17 03:57 PM EDT
04142017	04142017	HENDERSON	ELEMENTARY	DICK'S SPORTING GOODS.C	74\105\14\2098\0890\000\000000\3800	25.13	Teacher Appreciation Week 2017 Bobbi Smith 24-Apr-17 04:54 PM EDT
04112017	04142017	KELLY	PEPIN	WORLD'S FINEST CHOCOLA	74\106\14\2098\0600\000\000000\3800	3000.00	
04132017	04142017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	32.68	
04132017	04142017	KELLY	PEPIN	OFFICE DEPOT #5910	10\106\11\0010\0600\000\000000\0106	6.29	
04132017	04142017	SECOND CREEK	ELEMENTARY	INT*IN *PC FURNITURE S	74\108\14\2098\0600\000\000000\3800	15.00	Keys to safe NANCY ASTOR 04-May-17 05:31 PM EDT
04122017	04142017	NANCY	ASTOR	OFFICE DEPOT #1080	74\108\14\2098\0890\000\000000\3800	12.95	2nd Grade Supplies NANCY ASTOR 02-May-17 05:04 PM EDT
04122017	04142017	WEST RIDGE	ELEMENTARY	WEST MUSIC CATALOG	10\109\11\1210\0600\000\000000\0109	376.75	music supplies JULIE RODGERS 19-Apr-17 03:17 PM EDT
04122017	04142017	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1927\0600\000\000000\3230	11.40	Hayen \$11.40-14.1927 Elem Inst \$16.71-11.0010 JULIE RODGERS 19-Apr-17 11:59 AM
04122017	04142017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	16.71	Hayen \$11.40-14.1927 Elem Inst \$16.71-11.0010 JULIE RODGERS 19-Apr-17 11:59 AM
04132017	04142017	JULIE	BOZEMAN	PREMIER IMPRESSIONS IN	10\109\11\0010\0600\000\000000\0109	219.89	postermaker paper JULIE RODGERS 19-Apr-17 12:00 PM EDT
04132017	04142017	JULIE	BOZEMAN	SAFETYDEPOT.COM	10\109\11\0010\0600\000\000000\0109	50.35	safety vests JULIE RODGERS 19-Apr-17 12:00 PM EDT
04132017	04142017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\1927\0600\000\000000\3230	41.11	Aberly classroom supplies JULIE RODGERS 19-Apr-17 12:06 PM EDT
04122017	04142017	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	24.29	Cards for Volunteer baskets ELIZABETH YORK 27-Apr-17 04:12 PM EDT
04122017	04142017	JUDY	SHEDEED	SAFeway STORE 00029173	23\201\14\1987\0617\000\000000\3230	39.32	WEB Food BRENDA GUADAGNOLI 27-Apr-17 02:04 PM EDT
04132017	04142017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1100\0600\000\000000\0201	13.99	Math Supplies BRENDA GUADAGNOLI 27-Apr-17 03:12 PM EDT
04142017	04142017	VIKAN	MIDDLE SCHOOL	SSI	10\202\11\0020\0600\000\000000\0202	164.52	frogs for science class MARIA GARCIA 01-May-17 01:43 PM EDT
04132017	04142017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000001\0301	5.29	books Victoria Walston 01-May-17 12:33 PM EDT
04132017	04142017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000001\0301	6.96	books Victoria Walston 01-May-17 12:33 PM EDT
04132017	04142017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000001\0301	6.98	books Victoria Walston 01-May-17 12:33 PM EDT
04132017	04142017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000001\0301	7.99	books Victoria Walston 01-May-17 12:34 PM EDT
04132017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	15.99	replacement textbooks Victoria Walston 27-Apr-17 11:29 AM EDT
04132017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	13.73	replacement textbooks Victoria Walston 27-Apr-17 11:29 AM EDT
04132017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	13.78	replacement textbooks Victoria Walston 27-Apr-17 11:30 AM EDT
04132017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.89	replacement textbooks Victoria Walston 27-Apr-17 11:30 AM EDT
04132017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	11.99	replacement textbooks Victoria Walston 27-Apr-17 11:30 AM EDT
04132017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	42.89	replacement textbooks Victoria Walston 27-Apr-17 11:30 AM EDT
04132017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	7.18	replacement textbooks Victoria Walston 27-Apr-17 11:31 AM EDT
04142017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	13.74	replacement textbooks Victoria Walston 27-Apr-17 11:31 AM EDT
04142017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.16	replacement textbooks Victoria Walston 27-Apr-17 11:31 AM EDT
04142017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	55.97	replacement textbooks Victoria Walston 27-Apr-17 11:31 AM EDT
04142017	04142017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.16	replacement textbooks Victoria Walston 27-Apr-17 11:32 AM EDT
04132017	04142017	JOEL	FLANCHER	GOPHER PERFORMANCE	10\301\11\0830\0600\000\000000\0301	1208.90	PE equipment Victoria Walston 27-Apr-17 12:44 PM EDT
04132017	04142017	MELISSA	KREUTZER	CANDLELIGHT DINNER PLA	23\301\14\2059\0580\000\000000\3230	3500.00	DECA eoy banquet of success Victoria Walston 01-May-17 12:20 PM EDT
04132017	04142017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\24\2410\0600\000\000000\0302	174.99	Cooler for HAC CARRIE ROMERO 24-Apr-17 11:55 AM EDT
04122017	04142017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	312.18	Books CARRIE ROMERO 24-Apr-17 11:57 AM EDT
04122017	04142017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	360.68	33 books CARRIE ROMERO 24-Apr-17 12:01 PM EDT
04132017	04142017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	-6.34	refund cannot ship CARRIE ROMERO 24-Apr-17 12:11 PM EDT
04132017	04142017	BRIGHTON	HERITAGE ACAD	WM SUPERCENTER #1659	10\303\11\0030\0617\000\000000\0303	194.80	Parent teacher conferences Jayne Hanavan 19-Apr-17 12:58 PM EDT
04132017	04142017	LYNN ANN	SHEATS	FACEBK *MH75PCEJQ2	10\600\23\2322\0540\000\000000\2206	25.06	Incremental Billing - Facebook Boost LYNN SHEATS 17-Apr-17 09:54 AM EDT
04132017	04142017	MARIKAY	BASS	WAL-MART #1659	10\600\21\2100\0600\000\313000\2102	51.59	Student Supplies MARIKAY BASS 01-May-17 04:41 PM EDT
04132017	04142017	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	464.28	Uniform services TERRIE HERNANDEZ 25-Apr-17 05:58 PM EDT
04122017	04142017	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\0011	28.20	
04132017	04142017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	1739.65	parts for truck JEROME ORTEGA 27-Apr-17 12:46 PM EDT
04132017	04142017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	183.96	two faucets for field house pvhs JEROME ORTEGA 27-Apr-17 12:45 PM EDT
04132017	04142017	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	56.28	supplies LEONARD ADAME 25-Apr-17 08:08 AM EDT
04132017	04142017	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	1031.73	dist wide use GABRIEL ELIZALDE 26-Apr-17 12:33 PM EDT
04132017	04142017	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	994.18	dist wide use GABRIEL ELIZALDE 26-Apr-17 12:33 PM EDT
04132017	04142017	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	977.42	dist wide use GABRIEL ELIZALDE 26-Apr-17 12:32 PM EDT
04132017	04142017	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	222.54	dist wide use GABRIEL ELIZALDE 26-Apr-17 12:32 PM EDT
04132017	04142017	SAM	SIKORA	AGNITY ACE HARDWARE	10\760\26\2620\0600\000\000380\2722	11.77	OSMS - w.o. 52221 SAM SIKORA 01-May-17 11:55 AM EDT
04132017	04142017	KAREN	GEER	AGRIFAB SPEEDEPART	10\107\26\2620\0400\000\000000\0107	19.64	INVOICE #WEB113934 PARTS FOR EQUIPMENT REPAIR KATHLEEN LOCKETT 05-May-17 03:54 PM EDT
04132017	04142017	KAREN	GEER	ZEP SALES AND SERVICE	25\780\27\2740\0600\000\000000\3252	69.53	INVOICE #900272402 BUS CLEANER KATHLEEN LOCKETT 05-May-17 03:54 PM EDT
04132017	04142017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	100.80	INVOICE #3006088898 PARTS FOR BUSES KATHLEEN LOCKETT 05-May-17 03:53 PM EDT
04162017	04172017	HOLLY	MAJKA	WAL-MART #4567	10\203\11\0900\0600\000\000000\0203	89.05	supplies for GUR class GRACIELA ERIVES 27-Apr-17 01:42 PM EDT
04152017	04172017	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10\461\11\0030\0600\000\000000\0461	505.54	Stand up desk and Art Day Jayne Hanavan 19-Apr-17 01:04 PM EDT

04132017	04172017	GRACIELA	ERIVES	DEMCO INC	10\203\22\2220\0600\000\000000\0203	141.91	book covers for library GRACIELA ERIVES 27-Apr-17 01:15 PM EDT
04142017	04172017	AMY	STRONG	ZAMAR SCREEN PRINTING	10\102\11\0010\0600\000\000000\0102	575.33	water bottles for Teacher Appreciation Week - TK AMY STRONG 02-May-17 10:57 AM E
04142017	04172017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\0000330\2722	104.10	Electrical materials for SE nurse office ice machine circuit TOM SULLIVAN 25-Apr
04142017	04172017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\0000330\2722	76.30	U bend lamps for Nutrition and shop stock. TOM SULLIVAN 25-Apr-17 10:15 AM EDT
04142017	04172017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\0000330\2722	48.44	Cord ends and extension cord for South East TOM SULLIVAN 25-Apr-17 10:13 AM EDT
04142017	04172017	GUILLERMO	ARRIAGA	OFFICE DEPOT #2720	27\107\32\3210\0600\000\000000\3520	49.99	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:36 AM EDT
04142017	04172017	JULIE	RAMSEY	AMAZON.COM	23\204\14\1980\0600\000\000000\3230	56.34	laminates to cover books Julie Ramsey 27-Apr-17 02:59 PM EDT
04132017	04172017	PRAIRIE VIEW	HIGH SCHOOL	SAM'S NO. 3 - ON CURTI	22\302\19\0090\0580\000\404800\3220	38.72	Dinner FCCLA CARRIE ROMERO 25-Apr-17 11:41 AM EDT
04142017	04172017	PRAIRIE VIEW	HIGH SCHOOL	CORNER BAKERY 1510	22\302\19\0090\0580\000\404800\3220	18.67	Breakfast, FCCLA CARRIE ROMERO 25-Apr-17 11:38 AM EDT
04152017	04172017	PRAIRIE VIEW	HIGH SCHOOL	THE DELECTABLE EGG	22\302\19\0090\0580\000\404800\3220	18.49	Breakfast CARRIE ROMERO 24-Apr-17 12:25 PM EDT
04162017	04172017	PRAIRIE VIEW	HIGH SCHOOL	SHERATON DENVER	22\302\19\0090\0580\000\404800\3220	74.00	State Conference CARRIE ROMERO 24-Apr-17 11:06 AM EDT
04132017	04172017	PRAIRIE VIEW	HIGH SCHOOL	DISNEYLAND TICKETS	23\302\14\2059\0580\000\000000\3230	388.00	Tickets CARRIE ROMERO 20-Apr-17 02:12 PM EDT
04152017	04172017	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	23\302\14\2059\0600\000\000000\3230	221.12	Supplies for store CARRIE ROMERO 25-Apr-17 11:36 AM EDT
04142017	04172017	TARA	COMINSKY	CESCO LINGUISTICS SVC	10\600\12\1700\0500\000\313000\2101	150.00	Interpreter MARIKAY BASS 01-May-17 04:08 PM EDT
04132017	04172017	ANDREA	FITCH	SAM'S NO. 3 - ON CURTI	23\301\14\2065\0580\000\000000\3230	156.34	dinner at FCCLA state competition Victoria Walston 27-Apr-17 12:03 PM EDT
04162017	04172017	ANDREA	FITCH	SHERATON DENVER	23\301\14\2065\0580\000\000000\3230	319.00	lodging at FCCLA state competition Victoria Walston 27-Apr-17 12:04 PM EDT
04162017	04172017	ANDREA	FITCH	SHERATON DENVER	23\301\14\2065\0580\000\000000\3230	387.86	student lodging at FCCLA state competition Victoria Walston 27-Apr-17 12:04 PM
04162017	04172017	ANDREA	FITCH	SHERATON DENVER	22\301\19\0090\0580\000\404800\3220	319.00	advisor lodging at FCCLA state competition Victoria Walston 27-Apr-17 12:06 PM
04162017	04172017	ANDREA	FITCH	SHERATON DENVER	23\301\14\2065\0580\000\000000\3230	387.86	student lodging at FCCLA state competition Victoria Walston 27-Apr-17 12:06 PM
04142017	04172017	PRAIRIE VIEW	HIGH SCHOOL	APPERSON INC.	23\302\14\1943\0600\000\000000\3230	414.88	Answer sheets CARRIE ROMERO 24-Apr-17 12:28 PM EDT
04142017	04172017	PRAIRIE VIEW	HIGH SCHOOL	BARNES & NOBLE #2718	23\302\14\1905\0641\000\000000\3230	1596.00	Text books CARRIE ROMERO 25-Apr-17 11:34 AM EDT
04142017	04172017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	212.50	7 Piece globe model earth CARRIE ROMERO 20-Apr-17 04:11 PM EDT
04142017	04172017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	25.54	Newtron Cradles CARRIE ROMERO 20-Apr-17 04:13 PM EDT
04152017	04172017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\0033\0600\000\000000\0302	10.97	Study Guide CARRIE ROMERO 20-Apr-17 04:23 PM EDT
03152017	04172017	LANETTE	MARTINDALE	DISPUTE CREDIT ADJUSTMENT	10\102\11\0016\0600\000\000000\0102	-9.16	This is a refund for charging her card twice. No receipt as it was a CC error. AM
04122017	04172017	PRAIRIE VIEW	HIGH SCHOOL	SAMSClub #4745	74\302\14\2098\0890\000\000000\3800	-47.37	Refund on food CARRIE ROMERO 20-Apr-17 04:28 PM EDT
04152017	04172017	MARIA	DUTMER	WALMART.COM	23\101\14\1950\0500\000\000000\3230	73.68	Scotch Tape for the Library for student books. MARIA DUTMER 19-Apr-17 12:29 PM E
04142017	04172017	BURKE	EDGAR	WM SUPERCENTER #1659	23\301\14\1904\0600\000\000000\3230	13.96	clay project supplies Victoria Walston 27-Apr-17 11:44 AM EDT
04142017	04172017	BURKE	EDGAR	OFFICE DEPOT #2720	23\301\14\1904\0600\000\000000\3230	28.00	art show supplies Victoria Walston 27-Apr-17 11:44 AM EDT
04132017	04172017	JULIE	LAURIDSEN	SAFeway STORE 00029173	10\975\12\1700\0600\000\313000\2101	23.40	Classroom lesson MARIKAY BASS 01-May-17 04:19 PM EDT
04132017	04172017	JULIE	LAURIDSEN	SAFeway STORE 00029173	10\975\12\1700\0617\000\313000\2101	21.91	Free & Reduced Lunch MARIKAY BASS 01-May-17 04:19 PM EDT
04132017	04172017	JULIE	LAURIDSEN	SAFeway STORE 00029173	10\975\12\1700\0600\000\313000\2101	49.44	Classroom Lesson MARIKAY BASS 01-May-17 04:18 PM EDT
04132017	04172017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	-11.61	Return paint CARRIE ROMERO 20-Apr-17 04:35 PM EDT
04132017	04172017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	11.61	Paint CARRIE ROMERO 20-Apr-17 04:38 PM EDT
04152017	04172017	PRAIRIE VIEW	HIGH SCHOOL	SOUTHWEST	23\302\14\1995\0580\000\000000\3230	1504.13	International HOSA conference CARRIE ROMERO 20-Apr-17 04:44 PM EDT
04152017	04172017	PRAIRIE VIEW	HIGH SCHOOL	SOUTHWEST	28\302\11\0030\0580\000\206200\3284	503.71	International HOSA conference CARRIE ROMERO 20-Apr-17 04:44 PM EDT
04142017	04172017	JAMIE	BELL	HEIDI S BROOKLYN DELI-	10\600\23\2319\0617\000\000000\2204	369.77	DAC meeting 4/15/17 JAMIE BELL 01-May-17 05:10 PM EDT
04142017	04172017	PRAIRIE VIEW	HIGH SCHOOL	HONORS GRAD	23\302\14\1998\0600\000\000000\3230	137.93	Cords CARRIE ROMERO 20-Apr-17 04:46 PM EDT
04142017	04172017	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	-10.60	Return Dark Matter CARRIE ROMERO 20-Apr-17 05:02 PM EDT
04142017	04172017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	212.75	Belt Sander, belts, oak board CARRIE ROMERO 20-Apr-17 05:06 PM EDT
04142017	04172017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23\302\14\2053\0600\000\000000\3230	34.00	Belt Sander, belts, oak board CARRIE ROMERO 20-Apr-17 05:06 PM EDT
04142017	04172017	EMILY	TOMPkins	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	5.09	thought bubbles for 5th Grade Exhibition AMY STRONG 02-May-17 03:21 PM EDT
04142017	04172017	EMILY	TOMPkins	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	72.26	clay, paintbrushes for 5th Grade Exhibition Projects AMY STRONG 03-May-17 11:20
04142017	04172017	EMILY	TOMPkins	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	70.36	display boards, paint, clay, index cards, rubber bands, letters for 5th Grade Exhi
04142017	04172017	EMILY	TOMPkins	OFFICE DEPOT #1165	22\102\33\3300\0600\000\921100\3220	6.49	glitter glue for 5th Grade Exhibition displays AMY STRONG 02-May-17 03:32 PM EDT
04142017	04172017	EMILY	TOMPkins	OFFICE DEPOT #5910	22\102\33\3300\0600\000\921100\3220	5.18	craft brushes and tempura paint for 5th Grade Exhibition AMY STRONG 02-May-17 03
04152017	04172017	EMILY	TOMPkins	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	56.32	clay, chalk, oil pastels for 5th Grade exhibition AMY STRONG 03-May-17 10:04 AM
04142017	04172017	BILL	PARKER	EB IBARMS APRIL 21 20	22\102\21\2100\0300\000\401000\3220	27.37	IB Arms Meeting - April AMY STRONG 02-May-17 02:12 PM EDT
04142017	04172017	NORTHEAST	ELEMENTARY	CO-ALAS	10\600\28\2830\0580\000\000000\2501	150.00	Registration for M. Orozco (Northeast Elementary) AMY STRONG 26-Apr-17 04:06 PM
04132017	04172017	MARTHA	COSBY	EDGEWOOD PRESS INC.	10\103\11\0010\0600\000\000000\0103	460.00	Instructional supply MARTHA COSBY 20-Apr-17 11:21 AM EDT
04152017	04172017	SOUTHEAST	ELEMENTARY	WALMART.COM	74\104\14\2098\0890\000\000000\3800	63.37	PTO_Water for Spartan Sprint Angelica Chavarria 20-Apr-17 11:31 AM EDT ----- L
04142017	04172017	SOUTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	10\104\11\0011\0600\000\000000\0104	39.91	Leonhardt_1st Grade_Butterfly Project Angelica Chavarria 20-Apr-17 11:18 AM EDT
04142017	04172017	SOUTHEAST	ELEMENTARY	WAL-MART #1659	10\104\11\0010\0600\000\000000\0104	7.74	Clinic Supplies Angelica Chavarria 20-Apr-17 11:11 AM EDT
04142017	04172017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	5.86	
04142017	04172017	DANIEL	DOEHLER	THE LOYALIST	23\105\14\2004\0600\000\000000\3230	41.99	16/17 Fitness Awards Bobbi Smith 18-Apr-17 04:56 PM EDT
04132017	04172017	HENDERSON	ELEMENTARY	OTC BRANDS, INC.	74\105\14\2098\0890\000\000000\3800	24.98	Teacher Appreciation Week 2017 Bobbi Smith 24-Apr-17 04:13 PM EDT
04142017	04172017	THIMMIG	ELEM ACTIVITIES	BARR LAKE STATE PRK HP	23\106\14\1950\0600\000\3230	44.00	
04152017	04172017	KELLY	PEPIN	PREMIER IMPRESSIONS IN	10\106\11\0010\0600\000\000000\0106	897.35	
04132017	04172017	SECOND CREEK	ELEM PTO	OTC BRANDS, INC.	74\108\14\2098\0890\000\000000\3800	543.61	Carnival NANCY ASTOR 02-May-17 05:55 PM EDT
04142017	04172017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1966\0600\000\000000\3230	97.72	PBIS Frames NANCY ASTOR 01-May-17 06:00 PM EDT
04142017	04172017	NANCY	ASTOR	THE HOME DEPOT #1503	74\108\14\2098\0890\000\000000\3800	47.09	Numez: Bison \$ Student's mother's day gifts NANCY ASTOR 02-May-17 04:34 PM EDT
04152017	04172017	ANNE	DEFINO	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	58.00	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:10 PM EDT
04142017	04172017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\1927\0600\000\000000\3230	18.98	Saurini-classroom supplies JULIE RODGERS 19-Apr-17 12:22 PM EDT
04142017	04172017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\2018\0600\000\000000\3230	9.99	Robinson-Dice for math JULIE RODGERS 19-Apr-17 12:11 PM EDT
04142017	04172017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0014\0600\000\000000\0109	14.25	Saurini-classroom supplies JULIE RODGERS 19-Apr-17 12:22 PM EDT
04142017	04172017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0014\0600\000\000000\0109	19.62	Saurini-classroom supplies JULIE RODGERS 19-Apr-17 12:22 PM EDT

04142017	04172017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\1927\0600\000\000000\3230	81.32	Simpson-classroom supplies JULIE RODGERS 19-Apr-17 12:10 PM EDT
04152017	04172017	JULIE	BOZEMAN	ILP	10\109\11\0010\0600\000\000000\0109	35.80	1st grade larvae for ladybug/butterfly kits JULIE RODGERS 19-Apr-17 12:24 PM EDT
04142017	04172017	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1927\0600\000\000000\0109	6.27	Hayen, Aberly \$6.27 Kelley-14.2018 \$77.22 Elem inst-11.0010 \$58.98 JULIE RODGER
04142017	04172017	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\2018\0600\000\000000\0109	77.22	Hayen, Aberly \$6.27 Kelley-14.2018 \$77.22 Elem inst-11.0010 \$58.98 JULIE RODGER
04142017	04172017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	58.98	Hayen, Aberly \$6.27 Kelley-14.2018 \$77.22 Elem inst-11.0010 \$58.98 JULIE RODGER
04142017	04172017	JULIE	BOZEMAN	OFFICE DEPOT #1080	23\109\14\1927\0600\000\000000\3230	4.65	Kelley watercolors \$115.34-11.0012, \$4.65-14.2018 JULIE RODGERS 19-Apr-17 11:56
04142017	04172017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0012\0600\000\000000\0109	115.34	Kelley watercolors \$115.34-11.0012, \$4.65-14.2018 JULIE RODGERS 19-Apr-17 11:56
04152017	04172017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\21\2130\0600\000\000000\0110	98.96	Ear probes and cups ELIZABETH YORK 20-Apr-17 04:20 PM EDT
04152017	04172017	ELIZABETH	YORK	AMAZON MKTPLACE PMTS	10\110\11\0010\0600\000\000000\0110	33.23	Leaders of learning book ELIZABETH YORK 20-Apr-17 04:14 PM EDT
04142017	04172017	OVERLAND TRAIL	M SCHL	LOWES #02479	10\201\26\2621\0600\000\000000\0201	143.96	Custodial Supplies BRENDA GUADAGNOLI 27-Apr-17 01:24 PM EDT
04142017	04172017	VIKAN	MIDDLE SCHOOL	DOMINO'S 6357	23\202\14\2025\0600\000\000000\3230	53.99	wrestling end of season celebration MARIA GARCIA 01-May-17 01:34 PM EDT
04142017	04172017	TRINA	NORRIS BUCK	PAYPAL	23\202\14\2013\0810\000\000000\3230	105.00	registration for La Raza MARIA GARCIA 01-May-17 01:39 PM EDT
04152017	04172017	TRINA	NORRIS BUCK	TARGET 00017699	23\202\14\1960\0600\000\000000\3230	191.66	awards for perfect attendance during PARCC MARIA GARCIA 01-May-17 01:30 PM EDT
04152017	04172017	STUART	MIDDLE SCHOOL	CUSTOMINK LLC	23\204\14\2031\0600\000\000000\3230	451.90	t-shirts Julie Ramsey 01-May-17 02:01 PM EDT
04142017	04172017	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	14.82	books Victoria Walston 01-May-17 12:34 PM EDT
04152017	04172017	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	7.27	books Victoria Walston 01-May-17 12:43 PM EDT
04152017	04172017	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	14.94	books Victoria Walston 01-May-17 12:36 PM EDT
04152017	04172017	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	9.96	books Victoria Walston 01-May-17 12:36 PM EDT
04162017	04172017	KATHY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	14.94	books Victoria Walston 01-May-17 12:37 PM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	23.98	replacement textbooks Victoria Walston 27-Apr-17 11:32 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.15	replacement textbooks Victoria Walston 27-Apr-17 11:33 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000001\3230	12.77	replacement textbooks Victoria Walston 27-Apr-17 11:33 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	10.33	replacement textbooks Victoria Walston 27-Apr-17 11:34 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	7.98	replacement textbooks Victoria Walston 27-Apr-17 11:34 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	9.97	replacement textbooks Victoria Walston 27-Apr-17 11:34 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	9.87	replacement textbooks Victoria Walston 27-Apr-17 11:34 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	43.96	replacement textbooks Victoria Walston 27-Apr-17 11:34 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.25	replacement textbooks Victoria Walston 27-Apr-17 11:34 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	6.70	replacement textbooks Victoria Walston 27-Apr-17 11:35 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	21.38	replacement textbooks Victoria Walston 27-Apr-17 11:35 AM EDT
04142017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	22.52	replacement textbooks Victoria Walston 27-Apr-17 11:35 AM EDT
04152017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	74.72	replacement textbooks Victoria Walston 27-Apr-17 11:35 AM EDT
04152017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	83.79	replacement textbooks Victoria Walston 27-Apr-17 11:36 AM EDT
04162017	04172017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000001\3230	78.83	replacement textbooks Victoria Walston 27-Apr-17 11:36 AM EDT
04142017	04172017	VICKI	POWELL	LOWES #02479	10\301\24\2410\0600\000\000000\0301	129.07	counseling center supplies Victoria Walston 27-Apr-17 04:39 PM EDT
04152017	04172017	PAMELA	GABARRON	CHICK-FIL-A #01916	23\301\14\2095\0580\000\000000\3230	16.03	coaches meal Victoria Walston 27-Apr-17 01:40 PM EDT
04142017	04172017	PAMELA	GABARRON	EAST COAST PIZZA	23\301\14\2095\0580\000\000000\3230	135.54	meals for b swim team Victoria Walston 27-Apr-17 01:40 PM EDT
04142017	04172017	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	80.83	student project supplies Victoria Walston 27-Apr-17 09:43 AM EDT
04142017	04172017	JOEL	FLANCHER	SWIMOUTLET.COM	10\301\11\0830\0600\000\000000\0301	293.18	water polo equipment Victoria Walston 27-Apr-17 12:45 PM EDT
04152017	04172017	JOEL	FLANCHER	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	177.67	PE equipment Victoria Walston 01-May-17 09:04 AM EDT
04142017	04172017	JOEL	FLANCHER	ADA INC	10\301\11\0830\0600\000\000000\0301	247.00	badminton supplies Victoria Walston 27-Apr-17 12:47 PM EDT
04152017	04172017	JULIE	TRUJILLO	QUALITY INN	23\301\14\2095\0580\000\000000\3230	633.00	lodging for invitational Victoria Walston 01-May-17 01:40 PM EDT
04142017	04172017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	-8.38	refund Throne of Glass CARRIE ROMERO 24-Apr-17 12:34 PM EDT
04152017	04172017	JENNIFER	DELGADO	AMAZON.COM	10\302\22\2213\0640\000\000000\0302	138.62	PD Books CARRIE ROMERO 24-Apr-17 12:37 PM EDT
04152017	04172017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\22\2213\0640\000\000000\0302	25.98	Handbook for Professional Communities CARRIE ROMERO 24-Apr-17 12:38 PM EDT
04132017	04172017	BRIGHTON	HERITAGE ACAD	CU STUDENT REC CENTER	10\303\11\0030\0600\000\000000\0303	200.00	Ropes class Jayne Hanavan 19-Apr-17 01:07 PM EDT
04142017	04172017	LYNN ANN	SHEATS	CURRENT CATALOG	10\600\23\2321\0600\000\000000\2301	46.41	Birthday and Sympathy Cards LYNN SHEATS 18-Apr-17 09:38 AM EDT
04142017	04172017	LYNN ANN	SHEATS	APPLEBEES SOUT48248314	10\600\23\2310\0617\000\000000\2201	26.33	Retirement Dinner Planning Lunch with Melinda Weatherholt LYNN SHEATS 18-Apr-17
04132017	04172017	BRYAN	BROWN	SAFEWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	33.15	Classroom Lesson MARIKAY BASS 01-May-17 04:22 PM EDT
04142017	04172017	KATHLEEN	LOCKETT	AGNINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	8132.77	INVOICE #423544, #423582, #W38419, #423591, #W38503, #135437, #W38658, #423627, #W3
04162017	04172017	NICHOLE	POPPIE	AMAZON.COM	23\600\14\2097\0600\000\000000\3230	71.24	Wellness Committee-Race for Gym, Supplies LYNETTE GRIFFIN 18-Apr-17 04:35 PM EDT
04162017	04172017	JEREMY	HEIDE	GOOGLE *ADWS8789697633	10\600\28\2830\0500\000\000000\2501	70.07	Google AdWords MICHELLE ESPINOSA 19-Apr-17 04:23 PM EDT
04152017	04172017	MICHELE	SALLER	AMAZON.COM	10\111\11\0010\0600\000\0011	12.49	
04142017	04172017	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	8.44	supplies LEONARD ADAME 25-Apr-17 08:07 AM EDT
04142017	04172017	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	50.54	INVOICE #670471 PARTS FOR BUSES KATHLEEN LOCKETT 05-May-17 03:53 PM EDT
04142017	04172017	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	-50.54	REFUND INVOICE #CM670471 PARTS NOT NEEDED KATHLEEN LOCKETT 05-May-17 03:52 PM EDT
04142017	04172017	KAREN	GEER	TRANSWEST GMC	25\780\27\2740\0600\000\000000\3252	20.40	INVOICE #670629 BUS 161 PARTS KATHLEEN LOCKETT 05-May-17 03:52 PM EDT
04142017	04172017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	153.44	INVOICE #8565710475192 GROUNDS MOWER PARTS KATHLEEN LOCKETT 05-May-17 03:51 P
04142017	04172017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	28.34	INVOICE #8565710475209 PARTS FOR GROUNDS KATHLEEN LOCKETT 05-May-17 03:50 PM
04142017	04172017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	870.76	INVOICE #3006102916 BUS FILTERS KATHLEEN LOCKETT 05-May-17 03:49 PM EDT
04142017	04172017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	133.51	INVOICE #P101122088:01 BUS PARTS KATHLEEN LOCKETT 05-May-17 03:48 PM EDT
04142017	04172017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	164.23	INVOICE #101122038:01 BUS LIGHTS KATHLEEN LOCKETT 05-May-17 03:48 PM EDT
04172017	04182017	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10\461\11\0030\0600\000\000000\0461	229.89	Ball chairs Jayne Hanavan 19-Apr-17 01:05 PM EDT
04172017	04182017	STEVE	RICHMOND	DXP ENTERPRISES	10\760\26\2620\0600\000\000380\2722	14.86	Belt for kitchen hood at OTMS. STEVE RICHMOND 03-May-17 12:09 PM EDT
04172017	04182017	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	361.29	paper towels, soap, trash bags and toilet paper. MARIA GARCIA 01-May-17 03:26 PM
04172017	04182017	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10\202\26\2621\0600\000\000000\0202	69.71	cleaning machine wand MARIA GARCIA 01-May-17 03:51 PM EDT

04172017	04182017	TOBY	KARR	TLF BRIGHTON FLORIST	10\102\11\0010\0600\000\000000\0102	121.00	flowers for Admin Professionals Day for AS, YP, and MF AMY STRONG 02-May-17 03:5
04172017	04182017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	46.81	custodial supplies GRACIELA ERIVES 27-Apr-17 01:27 PM EDT
04172017	04182017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	27.53	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:00 PM EDT
04172017	04182017	AMY	STRONG	COMPLETE BUSINESS SYST	10\102\11\0010\0600\000\000000\0102	30.00	Delivery fee for toner AMY STRONG 02-May-17 10:59 AM EDT
04172017	04182017	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0617\000\000000\0204	7.28	strawberries & eggs Julie Ramsey 27-Apr-17 02:40 PM EDT
04172017	04182017	GUILLERMO	ARRIAGA	OFFICE DEPOT #2720	27\107\32\3210\0600\000\000000\3520	14.99	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:36 AM EDT
04172017	04182017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	-17.52	Refund for Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:24
04172017	04182017	ANDREA	FITCH	WAL-MART #1659	23\301\14\2065\0600\000\000000\3230	96.72	catering groceries Victoria Walston 27-Apr-17 12:07 PM EDT
04172017	04182017	JOANN	SAFFY	MICHAELS STORES 8790	10\600\22\2218\0600\000\000000\2114	6.96	Ribbon for Staff Appreciation Week JoAnn Saffy 27-Apr-17 10:52 AM EDT
04172017	04182017	JOANN	SAFFY	KING SOOPERS #81	23\600\14\1920\0600\000\000000\3230	11.75	27J For Kids (Bus Pass) JoAnn Saffy 27-Apr-17 10:50 AM EDT
04172017	04182017	JOANN	SAFFY	KING SOOPERS #81	23\600\14\1920\0600\000\000000\3230	11.75	27J for Kids (Bus Pass) JoAnn Saffy 27-Apr-17 10:48 AM EDT
04172017	04182017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	173.85	Animal Cell CARRIE ROMERO 24-Apr-17 12:40 PM EDT
04172017	04182017	TONYA	HINDMAN	SONFLOWER RANCH LLC	23\107\14\1950\0600\000\000000\3230	950.00	1st grade Tonya Hindman 19-Apr-17 06:27 PM EDT
04172017	04182017	ALAN	DAVIS	J W PEPPER AND SON INC	23\301\14\1917\0600\000\000000\3230	996.32	music purchased for final concert Victoria Walston 27-Apr-17 10:11 AM EDT
04172017	04182017	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	87.56	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:18 PM EDT
04172017	04182017	EMILY	TOMPKINS	OFFICE DEPOT 1135	22\102\33\3300\0600\000\921100\3220	7.29	Tri-fold project boards for 5th Grade Exhibition Night AMY STRONG 03-May-17 10:0
04172017	04182017	EMILY	TOMPKINS	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	1.99	cotton balls for 5th Grade Exhibition Project AMY STRONG 03-May-17 10:09 AM EDT
04172017	04182017	EMILY	TOMPKINS	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	109.00	poster boards, glue, markers, tape, etc. for 5th Grade Exhibition Projects AMY ST
04172017	04182017	EMILY	TOMPKINS	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	5.69	microphone for 5th Grade Exhibition AMY STRONG 03-May-17 10:08 AM EDT
04172017	04182017	EMILY	TOMPKINS	OFFICE DEPOT #5910	22\102\33\3300\0600\000\921100\0102	35.89	paint for 5th Grade Exhibition AMY STRONG 03-May-17 10:32 AM EDT
04172017	04182017	EMILY	TOMPKINS	OFFICEMAX/OFFICEDEPT#6	22\102\33\3300\0600\000\921100\3220	2.49	stickers for 5th Grade Exhibition AMY STRONG 03-May-17 10:07 AM EDT
04172017	04182017	RHONDA	KNODEL	WM SUPERCENTER #4567	27\105\32\3210\0600\000\000000\3520	120.76	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:16 PM EDT
04172017	04182017	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	23\106\14\1950\0600\000\000000\3230	40.96	
04172017	04182017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	51.24	
04172017	04182017	JODIE	SCHLIDT	DOLLAR TREE	27\102\32\3210\0600\000\000000\3520	6.00	Before & After Supplies and Materials - Easter LYNETTE COULTER 01-May-17 12:33 P
04172017	04182017	SECOND CREEK	ELEM PTO	SAMSClub #4745	74\108\14\2098\0890\000\000000\3800	315.91	Carnival NANCY ASTOR 02-May-17 05:56 PM EDT
04172017	04182017	SECOND CREEK	ELEMENTARY	SCHOLASTIC READING CLU	74\108\14\2098\0890\000\000000\3800	39.00	Causby: Bison Books NANCY ASTOR 02-May-17 06:00 PM EDT
04182017	04182017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	-30.99	Refund for broken trays NANCY ASTOR 01-May-17 06:02 PM EDT
04172017	04182017	KRISTIN	HAYEN	SCHOLASTIC READING CLU	23\109\14\1927\0640\000\000000\3230	26.00	Hayen-books JULIE RODGERS 19-Apr-17 02:53 PM EDT
04172017	04182017	WEST RIDGE	ELEMENTARY	CUSTOMINK LLC	23\109\14\1900\0600\000\000000\3230	453.02	Soccer t-shirts JULIE RODGERS 19-Apr-17 12:26 PM EDT
04172017	04182017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\0014\0600\000\000000\0109	35.88	Saurini \$35.88-11.0014, \$67.90-14.1927 JULIE RODGERS 19-Apr-17 12:21 PM EDT
04172017	04182017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\1927\0600\000\000000\3230	67.90	Saurini \$35.88-11.0014, \$67.90-14.1927 JULIE RODGERS 19-Apr-17 12:21 PM EDT
04182017	04182017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\2018\0600\000\000000\3230	15.98	Robinson-iPad cover JULIE RODGERS 19-Apr-17 12:17 PM EDT
04182017	04182017	ELIZABETH	YORK	REFREING YEARBOOKS	23\110\14\2050\0600\000\000000\3230	94.34	
04172017	04182017	ELIZABETH	YORK	KING SOOPERS #0114	23\110\14\1950\0600\000\000000\3230	52.65	Candy for volunteer appreciation ELIZABETH YORK 20-Apr-17 03:57 PM EDT
04172017	04182017	TRACEY	REYNOLDS	PAYPAL	23\201\14\1957\0580\000\000000\3230	315.00	Spanish Act LaRaza Registration BRENDA GUADAGNOLI 27-Apr-17 01:45 PM EDT
04172017	04182017	BRENDA	GUADAGNOLI	REALLY GOOD	10\201\11\1700\0600\000\000000\0201	149.20	Sped Supplies BRENDA GUADAGNOLI 27-Apr-17 03:12 PM EDT
04172017	04182017	BRENDA	GUADAGNOLI	J W PEPPER AND SON INC	10\201\11\1250\0600\000\000000\0201	274.74	Band Supplies Music Boosters Supplies BRENDA GUADAGNOLI 27-Apr-17 03:15 PM EDT
04172017	04182017	BRENDA	GUADAGNOLI	J W PEPPER AND SON INC	74\201\14\2099\0600\000\000000\3800	175.21	Band Supplies Music Boosters Supplies BRENDA GUADAGNOLI 27-Apr-17 03:15 PM EDT
04172017	04182017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	85.32	books Victoria Walston 01-May-17 12:44 PM EDT
04172017	04182017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	4.20	books Victoria Walston 01-May-17 12:42 PM EDT
04172017	04182017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	14.70	books Victoria Walston 01-May-17 12:41 PM EDT
04172017	04182017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000000\0301	5.28	books Victoria Walston 01-May-17 12:41 PM EDT
04172017	04182017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	20.96	replacement textbooks Victoria Walston 27-Apr-17 11:36 AM EDT
04172017	04182017	VICKI	POWELL	AMAZON MKTPLACE PMTS	10\301\11\2122\0600\000\000000\0301	38.85	counseling center supplies Victoria Walston 27-Apr-17 04:38 PM EDT
04172017	04182017	TODD	HEATHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	25.48	class supplies Victoria Walston 27-Apr-17 02:24 PM EDT
04182017	04182017	EUGENIA	MONREAL	THE MARIACHI CONNECTO	23\301\14\1981\0600\000\000000\3230	86.35	shoes for dancer Victoria Walston 27-Apr-17 02:53 PM EDT
04172017	04182017	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	55.12	movie night supplies Victoria Walston 01-May-17 02:31 PM EDT
04172017	04182017	JANE	ARCHULETA	AMAZONPRIME MEMBERSHIP	10\301\11\0560\0810\000\000000\3230	99.00	membership Victoria Walston 27-Apr-17 09:12 AM EDT
04172017	04182017	JULIE	TRUJILLO	HUDL	23\301\14\2077\0300\000\000000\3230	700.00	online coaching tool Victoria Walston 01-May-17 01:39 PM EDT
04172017	04182017	JENNIFER	DELGADO	NEW STAR ENVRNMENTL INC	23\302\14\1946\0600\000\000000\3230	387.32	Vacuum pump CARRIE ROMERO 24-Apr-17 12:41 PM EDT
04172017	04182017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	-7.49	Refund Rise of the Rocket CARRIE ROMERO 24-Apr-17 12:45 PM EDT
04172017	04182017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	-7.05	Refund Ronit & Jamil CARRIE ROMERO 24-Apr-17 12:49 PM EDT
04172017	04182017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	-9.53	Refund, The you I've Never known CARRIE ROMERO 24-Apr-17 01:04 PM EDT
04172017	04182017	BRIGHTON	HERITAGE ACAD	WAL-MART #1659	10\303\11\0030\0600\000\000000\0303	51.53	
04172017	04182017	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	37.54	Office Supplies MARIKAY BASS 01-May-17 04:40 PM EDT
04172017	04182017	MARIKAY	BASS	ELEARNING AMERICAN HEA	10\600\21\2130\0600\000\313000\2102	66.00	CPR/FA Online MARIKAY BASS 01-May-17 04:38 PM EDT
04172017	04182017	NICHOLE	POPPIE	AMAZON MKTPLACE PMTS	23\600\14\2097\0600\000\000000\3510	54.39	Wellness Committee-Supplies LYNETTE GRIFFIN 19-Apr-17 10:25 AM EDT
04172017	04182017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\0011	8.66	
04172017	04182017	JOEY	JOJOLA	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	32.55	refill 2 propane bottles JOEY JOJOLA 26-Apr-17 03:37 PM EDT
04172017	04182017	SAM	SIKORA	RSD - DENVER#72	10\760\26\2620\0600\000\000320\2722	64.46	PVHS - w.o. 47460 SAM SIKORA 01-May-17 11:51 AM EDT
04172017	04182017	KAREN	GEER	AMAZON.COM	25\780\27\2740\0600\000\000000\3252	74.14	INVOICE #114-8666567-9201056 SHOP TOOLS KATHLEEN LOCKETT 05-May-17 03:47 PM E
04172017	04182017	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	72.66	INVOICE #3006113750 BUS PARTS KATHLEEN LOCKETT 05-May-17 03:47 PM EDT
04172017	04182017	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	52.46	INVOICE #46697 SHOP SUPPLIES KATHLEEN LOCKETT 05-May-17 03:46 PM EDT
04172017	04182017	KAREN	GEER	INTERSTATE BAT00 OF 00	25\780\27\2740\0600\000\000000\3252	288.25	INVOICE #310015016 BUS BATTERIES KATHLEEN LOCKETT 05-May-17 03:45 PM EDT
04182017	04192017	HOLLY	MAJKA	KING SOOPERS #0114	10\203\11\0900\0600\000\000000\0203	3.98	supplies for GUR class GRACIELA ERIVES 27-Apr-17 01:43 PM EDT

04182017	04192017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0400\000\000350\2722	195.00	North Elementary roof repairs LAWRENCE MARTINEZ 28-Apr-17 05:22 PM EDT
04182017	04192017	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\1950\0617\000\000000\3230	20.48	pizza for students that helped with interviews GRACIELA ERIVES 03-May-17 01:08 P
04182017	04192017	SEAN	COULTER	SAMS CLUB #4745	27\111\32\3210\0600\000\000000\3520	321.80	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:59 AM EDT
04182017	04192017	AMY	STRONG	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	30.46	M & M's for Substitute Appreciation Luncheon AMY STRONG 02-May-17 11:00 AM EDT
04182017	04192017	AMY	STRONG	WASTE MGMT WM EZPAY	10\102\11\0010\0600\000\000000\0102	194.91	Recycling AMY STRONG 02-May-17 11:01 AM EDT
04182017	04192017	LINDSEY	BALTZ	KING SOOPERS #0114	10\204\11\0900\0617\000\000000\0204	16.86	yogurt Julie Ramsey 27-Apr-17 02:41 PM EDT
04172017	04192017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	38.47	Vikan light switch issue TOM SULLIVAN 25-Apr-17 10:12 AM EDT
04182017	04192017	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	150.96	Olivares classroom supply MARTHA COSBY 20-Apr-17 11:31 AM EDT
04182017	04192017	SOUTH	ELEMENTARY	SCHOLASTIC READING CLU	23\103\14\1980\0640\000\000000\3230	21.00	Scholastic book order Lane MARTHA COSBY 20-Apr-17 11:29 AM EDT
04192017	04192017	KENLYN	NEWMAN	PAPA JOHN'S #04492	10\303\24\2410\0617\000\000000\0303	150.00	Pizza Jayne Hanavan 27-Apr-17 03:35 PM EDT
04182017	04192017	PRAIRIE VIEW	HIGH SCHOOL	LOWES #01989	23\302\14\1904\0600\000\000000\3230	16.62	Supplies CARRIE ROMERO 25-Apr-17 11:31 AM EDT
04182017	04192017	PRAIRIE VIEW	HIGH SCHOOL	CAROLINA BIOLOGIC SUPP	23\302\14\1946\0600\000\000000\3230	393.25	Snake, starfish, clam, earthworm, squid CARRIE ROMERO 24-Apr-17 01:10 PM EDT
04182017	04192017	TONYA	HINDMAN	CUSTOMINK LLC	23\107\14\1950\0600\000\000000\3230	732.06	5th grade track meet tshirts Tonya Hindman 21-Apr-17 01:22 PM EDT
04172017	04192017	FINANCE	DEPARTMENT	GREEN RIDE BOULDER	10\600\25\2510\0580\000\000000\2401	38.00	Lisa's trip to Washington cab ride MICHELLE KAMINSKY 25-Apr-17 02:56 PM EDT
04182017	04192017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\204\14\1800\0580\000\000000\3230	3.70	
04182017	04192017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	53.05	
04182017	04192017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	25\780\27\2720\0580\000\000000\3230	117.80	
04182017	04192017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\301\14\1800\0580\000\000000\3230	40.10	
04182017	04192017	CANDICE	REESE	AMAZON MKTPLACE PMTS	10\106\24\2410\0600\000\000000\0106	71.93	
04182017	04192017	TOM	WAGNER	SQU*SQ *SALVO STRENGTH	23\301\14\2084\0600\000\000000\3230	1100.00	strength and conditioning Victoria Walston 01-May-17 02:22 PM EDT
04182017	04192017	ELI	HASKELL	DICK'S CLOTHING&SPORTI	23\301\14\2086\0600\000\000000\3230	169.99	boys golf supplies Victoria Walston 27-Apr-17 02:12 PM EDT
04182017	04192017	PRAIRIE VIEW	HIGH SCHOOL	ALERT SERVICES, IN	23\302\14\1880\0600\000\000000\3230	91.50	Pediatric Electrodes CARRIE ROMERO 24-Apr-17 01:16 PM EDT
04182017	04192017	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	23\302\14\2030\0400\000\000000\3230	8.06	Cylinder rental CARRIE ROMERO 24-Apr-17 01:19 PM EDT
04182017	04192017	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	10\302\13\1063\0400\000\312000\0302	153.14	Cylinder rental CARRIE ROMERO 24-Apr-17 01:19 PM EDT
04182017	04192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\11\0030\0650\000\000000\0302	32.39	Chair mat CARRIE ROMERO 24-Apr-17 01:24 PM EDT
04182017	04192017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\1911\0600\000\000000\3230	137.48	Skateboard Bearings CARRIE ROMERO 24-Apr-17 01:26 PM EDT
04192017	04192017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	23.94	Rulers, power inverter, power terminal for inverter CARRIE ROMERO 24-Apr-17 01:3
04182017	04192017	MICHELLE	ESPINOSA	SANS INSTITUTE	10\600\28\2846\0580\000\000000\2602	5510.00	Training Rvela MICHELLE ESPINOSA 25-Apr-17 01:05 PM EDT
04182017	04192017	MICHELLE	ESPINOSA	SANS INSTITUTE	10\600\28\2846\0580\000\000000\2602	5510.00	Training K Gutierrez MICHELLE ESPINOSA 25-Apr-17 01:06 PM EDT
04182017	04192017	JAMIE	BELL	VOYAGER SOPRIS LEARN'G	10\600\22\2213\0580\000\000000\2113	139.00	Online conference registration/LETRS for Jen Kellison JAMIE BELL 01-May-17 05:11
04182017	04192017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	22\302\19\0090\0580\000\0404800\3220	595.95	Conference Registration CARRIE ROMERO 24-Apr-17 01:42 PM EDT
04182017	04192017	NORTHEAST	ELEMENTARY	SCHOLASTIC BOOK FAIRS	23\102\14\1950\0600\000\000000\3230	811.05	Book Fair AMY STRONG 02-May-17 04:58 PM EDT
04182017	04192017	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1078	22\102\33\3300\0600\000\921100\3220	15.89	Watercolor pencils for 5th Grade Exhibition AMY STRONG 02-May-17 05:00 PM EDT
04182017	04192017	RHONDA	KNODEL	WAL-MART #1659	27\105\32\3210\0600\000\000000\3520	21.36	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:14 PM EDT --
04182017	04192017	ELIZABETH	YORK	AGFINITY FEED WAREHOUS	10\110\11\0010\0500\000\000000\0110	27.80	4 bales of straw for Hoedown ELIZABETH YORK 20-Apr-17 03:55 PM EDT
04182017	04192017	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	119.56	Colored copy paper ELIZABETH YORK 20-Apr-17 03:54 PM EDT
04182017	04192017	JUDY	SHEDEED	KING SOOPERS #0114	74\201\14\2098\0890\000\000000\3800	64.49	PAC Award Assemblies Food BRENDA GUADAGNOLI 27-Apr-17 02:05 PM EDT
04172017	04192017	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	87.32	Custodial Supplies BRENDA GUADAGNOLI 27-Apr-17 01:22 PM EDT
04182017	04192017	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	5.95	Custodial Supplies BRENDA GUADAGNOLI 27-Apr-17 03:34 PM EDT
04182017	04192017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\0026\0600\000\000000\0201	8.45	SS Supplies 6th Grade Supplies BRENDA GUADAGNOLI 27-Apr-17 03:40 PM EDT
04182017	04192017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\11\1500\0600\000\000000\0201	15.07	SS Supplies 6th Grade Supplies BRENDA GUADAGNOLI 27-Apr-17 03:40 PM EDT
04182017	04192017	MARIA	GARCIA	AMAZON.COM	23\202\14\2004\0640\000\000000\3230	11.69	book for pe/health MARIA GARCIA 01-May-17 12:07 PM EDT
04182017	04192017	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10\301\11\0500\0600\000\000001\0301	24.95	books Victoria Walston 01-May-17 12:35 PM EDT
04182017	04192017	VICKI	POWELL	AMAZON MKTPLACE PMTS	10\301\11\2122\0600\000\000000\0301	15.89	counseling center supplies Victoria Walston 27-Apr-17 04:24 PM EDT
04182017	04192017	VICKI	POWELL	OFFICE DEPOT #1080	10\301\11\2122\0600\000\000000\0301	439.98	office supplies Victoria Walston 27-Apr-17 04:21 PM EDT
04182017	04192017	VICKI	POWELL	OFFICE DEPOT #1080	10\301\11\2122\0600\000\000000\0301	1.75	office supplies Victoria Walston 27-Apr-17 04:21 PM EDT
04182017	04192017	TODD	HETHERINGTON	PAYPAL	22\301\19\0090\0600\000\404800\3220	400.00	auto class tools Victoria Walston 01-May-17 09:17 AM EDT
04182017	04192017	BHS	BOOSTER CLUB	CROWN AWARDS INC	10\301\24\2410\0600\000\000000\0301	39.97	awards night supplies Victoria Walston 27-Apr-17 12:36 PM EDT
04182017	04192017	JOEL	FLANCHER	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	356.85	hockey equipment Victoria Walston 27-Apr-17 12:47 PM EDT
04182017	04192017	MELISSA	KREUTZER	OFFICE DEPOT #1080	10\301\13\0400\0600\000\312000\0301	190.23	frames for awards banquet Victoria Walston 01-May-17 12:19 PM EDT
04192017	04192017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23\302\14\1946\0600\000\000000\3230	1060.94	Batteries, balloons, textbook, models CARRIE ROMERO 24-Apr-17 01:57 PM EDT
04192017	04192017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	74\600\14\1962\0600\000\000000\3800	76.06	Tablecloths CARRIE ROMERO 25-Apr-17 11:29 AM EDT
04182017	04192017	JENNIFER	DELGADO	PRINT STUDIO	10\302\21\2122\0550\000\000000\0302	271.80	Award program CARRIE ROMERO 24-Apr-17 02:11 PM EDT
04192017	04192017	BRIGHTON	HERITAGE ACAD	AMAZON MKTPLACE PMTS	10\303\11\0510\0600\000\000000\0303	526.39	TLV/DVD Player Jayne Hanavan 27-Apr-17 03:37 PM EDT
04182017	04192017	BRIGHTON	HERITAGE ACAD	WALGREENS #6344	10\303\11\0030\0600\000\000000\0303	8.58	
04182017	04192017	MARIKAY	BASS	ELEARNING AMERICAN HEA	10\600\21\2130\0600\000\313000\2102	99.00	CPR/FA Online MARIKAY BASS 01-May-17 04:37 PM EDT
04182017	04192017	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	303.45	INVOICE #310014958 BATTERIES FOR BUSES KATHLEEN LOCKETT 02-May-17 11:36 AM ED
04182017	04192017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\770\31\3100\0600\000\000000\3510	75.60	
04182017	04192017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\770\31\3100\0600\000\000000\3510	75.60	
04182017	04192017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\770\31\3100\0600\000\000000\3510	78.20	
04182017	04192017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\770\31\3100\0600\000\000000\3510	19.60	
04182017	04192017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21\770\31\3100\0600\000\000000\3510	54.00	
04172017	04192017	LESLIE	BACA	WINEOPENERS.COM INC.	10\111\11\0010\0600\000\00111	719.88	
04192017	04192017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\00111	5.46	
04192017	04192017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\00111	5.99	
04172017	04192017	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	24.98	supplies LEONARD ADAME 25-Apr-17 08:06 AM EDT

04172017	04192017	RANDY	SHARRAI	LOCKETT REFRIGERATION	10\760\26\2620\0400\000\000380\2722	1549.75	walk in freezer at SE and walk in at OSMS RANDY SHARRAI 21-Apr-17 08:47 AM EDT
04182017	04192017	RANDY	SHARRAI	BUILDING TECHNOLOGY	10\760\26\2620\0400\000\000320\2722	435.00	control work at SEE RANDY SHARRAI 21-Apr-17 08:46 AM EDT
04172017	04192017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	35.98	INVOICE #P10112461:03 BUS PARTS KATHLEEN LOCKETT 05-May-17 03:45 PM EDT
04182017	04202017	TINA	WILLIAMS	OTC BRANDS, INC.	27\106\32\3210\0600\000\000000\3520	134.89	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:20 PM EDT
04182017	04202017	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	25.96	Folding 2 wheeler to move filters on the roof. STEVE RICHMOND 03-May-17 12:08 PM
04192017	04202017	PRAIRIE VIEW	MS	SAMSLUB #4745	23\203\14\1988\0600\000\000000\3230	176.80	supplies for school store GRACIELA ERIVES 27-Apr-17 01:36 PM EDT
04192017	04202017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	701.64	custodial supplies GRACIELA ERIVES 27-Apr-17 01:28 PM EDT
04192017	04202017	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	23\203\14\1906\0600\000\000000\3230	278.08	band supplies GRACIELA ERIVES 27-Apr-17 01:14 PM EDT
04192017	04202017	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	23\203\14\2026\0600\000\000000\3230	61.68	band supplies GRACIELA ERIVES 27-Apr-17 01:14 PM EDT
04182017	04202017	SEAN	COULTER	YOUNGS MARKET	27\111\32\3210\0600\000\000000\3520	9.96	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:59 AM EDT
04192017	04202017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	21.99	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:57 AM EDT
04182017	04202017	LINDSAY	KAUFMAN CRAIG	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000300\2722	6.81	
04192017	04202017	TONYA	HINDMAN	PITSCO INC	23\107\14\1950\0600\000\000000\3230	227.81	Cole Classroom supplies. AI fundraiser supplementing Tonya Hindman 21-Apr-17 01:
04182017	04202017	TONYA	HINDMAN	JUST RIBBONS	10\107\11\0010\0600\000\000000\0107	952.00	5th grade track meet ribbons (will be reimbursed by other schools) Tonya Hindman
04192017	04202017	TONYA	HINDMAN	CUSTOMINK LLC	23\107\14\1950\0600\000\000000\3230	4.54	Jennings track meet tshirt Tonya Hindman 21-Apr-17 01:23 PM EDT
04182017	04202017	FINANCE	DEPARTMENT	NORTHWEST PARKWAY LLC	25\780\27\2720\0580\000\000000\3230	9.15	Transportation Express Toll MICHELLE KAMINSKY 25-Apr-17 02:50 PM EDT
04202017	04202017	REBECCA	SMITH	AED SUPERSTORE	17\302\26\2620\0600\000\149017\3170	1442.60	AED for PVHS Athletics REBECCA SMITH 27-Apr-17 10:33 AM EDT
04192017	04202017	REBECCA	SMITH	SIGNARAMA	41\600\40\4000\0600\000\161218\3410	340.00	Brighton High School Signs REBECCA SMITH 27-Apr-17 10:36 AM EDT
04192017	04202017	LINK	PROGRAM	INT*IN *BOOMERANG PROJ	23\301\14\1982\0600\000\000000\3230	53.00	eoy celebration banquet supplies Victoria Walston 27-Apr-17 04:54 PM EDT
04192017	04202017	LINK	PROGRAM	INT*IN *BOOMERANG PROJ	23\301\14\1982\0600\000\000000\3230	30.50	eoy celebration banquet supplies Victoria Walston 27-Apr-17 04:44 PM EDT
04192017	04202017	CANDICE	REESE	AMAZON MKTPLACE PMTS	10\106\24\2410\0600\000\000000\0106	9.99	
04192017	04202017	RODNEY	BANGERT	ADI-DN	10\760\26\2620\0600\000\000360\2722	639.94	Fire Alarm power panel for BHS RODNEY BANGERT 04-May-17 09:08 AM EDT
04192017	04202017	ATHLETIC	DEPT.	SAMSLUB #4745	74\302\14\1923\0890\000\000000\3800	73.31	Food for concessions CARRIE ROMERO 24-Apr-17 02:13 PM EDT
04202017	04202017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	205.44	TOUCH SCREEN MONITOR MICHELLE ESPINOSA 25-Apr-17 01:07 PM EDT
04192017	04202017	MICHELLE	ESPINOSA	GDV GOVT #HNX6588	10\600\28\2846\0600\000\000000\2602	389.66	monitor and mount to test for time clock MICHELLE ESPINOSA 25-Apr-17 01:10 PM EDT
04182017	04202017	PRAIRIE VIEW	HIGH SCHOOL	COWCNCTN	10\302\11\0030\0650\000\000000\0302	259.90	Library circulation desk monitors JOHN KISH 24-Apr-17 10:36 AM EDT
04182017	04202017	PRAIRIE VIEW	HIGH SCHOO	THE HOME DEPOT #1547	23\302\14\2053\0600\000\000000\3230	63.00	Paint and rollers CARRIE ROMERO 24-Apr-17 02:15 PM EDT
04192017	04202017	MARTHA	COSBY	DOLLAR TREE	74\103\14\2098\0890\000\000000\3230	51.00	Daddy / daughter dance supply MARTHA COSBY 26-Apr-17 12:23 PM EDT
04192017	04202017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	129.90	
04182017	04202017	KELLY	PEPIN	BLASTER BOUNCER DENVER	74\106\14\0010\0600\000\000000\3800	825.43	
04202017	04202017	KELLY	PEPIN	AVADA CENTER FOR ARTS	23\106\14\1966\0580\000\000000\0106	990.00	End of the year celebration KELLY PEPIN 02-May-17 10:47 AM EDT
04182017	04202017	KRISTIN	HAYEN	LAKESHORE LEARNING MAT	23\109\14\1927\0600\000\000000\3230	41.37	
04202017	04202017	D RICKY	HERNBLOOM	SSI	10\201\11\1300\0600\000\000000\0201	212.74	Hayen-paint cups JULIE RODGERS 24-Apr-17 11:41 AM EDT
04192017	04202017	BRENDA	GUADAGNOLI	ZAMAR SCREEN PRINTING	23\201\14\1929\0600\000\000000\3230	560.48	Science Supplies BRENDA GUADAGNOLI 27-Apr-17 12:48 PM EDT
04192017	04202017	PATRICK	SANDOVAL	HARVARD GULCH GOLF COU	23\301\14\1821\0580\000\000000\3230	24.00	8th Grade Act Supplies BRENDA GUADAGNOLI 27-Apr-17 03:38 PM EDT
04192017	04202017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	20.94	green fees Victoria Walston 01-May-17 12:56 PM EDT
04192017	04202017	BRIGHTON HIGH	SCHOOL	SQ * *SQ *MIME TIME	23\301\14\2053\0600\000\000000\3230	850.00	class supplies Victoria Walston 27-Apr-17 02:22 PM EDT
04202017	04202017	KAREN	SMIDT	AUDIBLE	23\301\22\2220\0300\000\000000\3230	15.66	senior carnival supplies Victoria Walston 01-May-17 02:31 PM EDT
04182017	04202017	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2301	23.83	collection development membership Victoria Walston 01-May-17 01:15 PM EDT
04182017	04202017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	566.33	Board Agenda Planning Meeting LYNN SHEATS 24-Apr-17 11:22 AM EDT
04182017	04202017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	427.92	Books CARRIE ROMERO 24-Apr-17 02:28 PM EDT
04182017	04202017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	104.08	Books CARRIE ROMERO 24-Apr-17 02:31 PM EDT
04192017	04202017	JENNIFER	DELGADO	BISON GRILL 2	23\302\14\2053\0580\000\000000\3230	2194.80	books CARRIE ROMERO 24-Apr-17 02:37 PM EDT
04182017	04202017	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	152.93	Top 15 Award dinner CARRIE ROMERO 21-Apr-17 10:48 AM EDT
04192017	04202017	MARIKAY	BASS	ELARNING AMERICAN HEA	10\600\21\2130\0600\000\313000\2102	33.00	Ink MARIKAY BASS 01-May-17 04:37 PM EDT
04192017	04202017	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	71.14	CPR/FA Online MARIKAY BASS 01-May-17 04:36 PM EDT
04192017	04202017	LESLIE	BACA	AMSTERDAM PRNT & LITHO	10\111\11\0010\0600\000\-\0111	625.17	
04192017	04202017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\-\0111	5.30	
04192017	04202017	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	754.49	new backflow for thimmig and irrigation parts for brantner JOEY JOJOLA 26-Apr-17
04182017	04202017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	29.12	INVOICE #101122566:01 PARTS FOR BUS 10-9 KATHLEEN LOCKETT 05-May-17 03:44 PM
04192017	04202017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	20.94	CHARGED ON OUR CARD BY MISTAKE KATHLEEN LOCKETT 05-May-17 03:43 PM EDT
04192017	04202017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	-20.94	REFUND NOT OUR INVOICE KATHLEEN LOCKETT 05-May-17 03:43 PM EDT
04192017	04202017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	299.75	INVOICE #8565710975438 PARTS FOR TRUCK 625 KATHLEEN LOCKETT 05-May-17 03:32 P
04192017	04202017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	-21.00	INVOICE #8565710947880 REFUND WRONG PARTS KATHLEEN LOCKETT 05-May-17 01:44 PM
04192017	04202017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	149.50	INVOICE #8565710975484 BELTS FOR BUSES KATHLEEN LOCKETT 05-May-17 01:44 PM ED
04192017	04202017	KAREN	GEER	BEAVER VALLEY SUPPLY D	25\780\26\2650\0600\000\000000\3253	48.20	INVOICE #0380931 G-27 MOWER PARTS KATHLEEN LOCKETT 05-May-17 01:33 PM EDT
04192017	04202017	KAREN	GEER	INTERSTATE BAT00 OF 00	25\780\26\2650\0600\000\000000\3253	74.95	INVOICE C#310015044 GROUNDS BATTERY TRUCK 625 KATHLEEN LOCKETT 05-May-17 01:3
04192017	04212017	SCOTT	PINCSAK	SUBWAY 03266277	23\301\14\2067\0617\000\000000\3230	85.00	lunch for students during field trip Victoria Walston 27-Apr-17 03:52 PM EDT
04192017	04212017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\26\2621\0600\000\000000\0203	214.20	pencil sharpeners for classrooms and mice for computer lab in library GRACIELA ER
04192017	04212017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10\203\22\2220\0600\000\000000\0203	84.90	pencil sharpeners for classrooms and mice for computer lab in library GRACIELA ER
04202017	04212017	GRACIELA	ERIVES	WCI*WASTE CONN T C	23\203\14\2030\0600\000\000000\3230	48.06	recycling GRACIELA ERIVES 27-Apr-17 01:11 PM EDT
04202017	04212017	GRACIELA	ERIVES	DOMINO'S 6195	23\203\14\1960\0617\000\000000\3230	19.73	pizza for students helping out with interviews GRACIELA ERIVES 27-Apr-17 01:10 P
04192017	04212017	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	22.68	Name tags for Applicants and purple cardstock for star cards AMY STRONG 02-May-1
04192017	04212017	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	64.01	Toner cartridge for Fax Machine AMY STRONG 02-May-17 11:03 AM EDT
04202017	04212017	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	53.68	Post it easel pads for TK's office, card stock and coffee AMY STRONG 02-May-17 1
04202017	04212017	TOM	SULLIVAN	VVW GRAINGER	10\760\26\2620\0600\000\000330\2722	175.09	BHS EXIT sign with EM lights for CLC gym TOM SULLIVAN 25-Apr-17 10:10 AM EDT

04202017	04212017	TOM	SULLIVAN	WW GRAINGER	10\760\26\2620\0600\000\000330\2722	128.89	Wire guard and electrical safety gloves for BHS TOM SULLIVAN	25-Apr-17 10:09 AM
04202017	04212017	MARICRUZ	JONES	PAYPAL	23\301\14\2063\0600\000\312000\3230	1464.29	Coop replacement for BHS Maricruz Jones	25-Apr-17 03:04 PM EDT
04202017	04212017	ADAMS	YOUTH SERVICES CTR	KING SOOPERS #0136	28\973\11\0090\0600\000\-\2203	59.98		
04192017	04212017	ANDREA	FITCH	THE HOME DEPOT #1547	10\301\13\0900\0600\000\312000\0301	44.30	classroom re-vamp Victoria Walston	27-Apr-17 12:08 PM EDT
04192017	04212017	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	20.42	Clorox and Duster Cleaner JoAnn Saffy	27-Apr-17 10:43 AM EDT
04192017	04212017	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	45.99	Keyboard for Julie Small JoAnn Saffy	27-Apr-17 10:42 AM EDT
04192017	04212017	JOANN	SAFFY	OFFICE DEPOT #1080	10\600\22\2218\0600\000\000000\2114	25.59	Envelopes for Amera Mora JoAnn Saffy	27-Apr-17 10:40 AM EDT
04202017	04212017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	22.98	Aga's pro click spine MICHELLE KAMINSKY	25-Apr-17 02:47 PM EDT
04202017	04212017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2510\0600\000\000000\2401	22.99	Belinda's calendar MICHELLE KAMINSKY	25-Apr-17 02:46 PM EDT
04202017	04212017	MARIA	DUTMER	SCHOLASTIC BOOK FAIRS	23\101\14\1980\0600\000\000000\3230	1539.99	Balance due to Scholastic for Book Fair for student library.	MARIA DUTMER 25-Apr-17 11:43 AM EDT
04192017	04212017	BURKE	EDGAR	HOBBY-LOBBY #0196	23\301\14\1904\0600\000\000000\3230	259.20	frames for district art show Victoria Walston	27-Apr-17 11:43 AM EDT
04192017	04212017	BURKE	EDGAR	THE HOME DEPOT #1548	23\301\14\1904\0600\000\000000\3230	16.77	class project supplies Victoria Walston	27-Apr-17 11:43 AM EDT
04202017	04212017	ELECTIVE	DEPARTMENT	GOPHER SPORT	23\204\14\2031\0600\000\000000\3230	187.08	balls for PE Julie Ramsey	27-Apr-17 03:04 PM EDT
04202017	04212017	JOEL	MOGENSEN	AMAZON.COM	23\204\14\2004\0600\000\000000\3230	71.99	replace the air compressor PE Dept broke (gen athletics)	Julie Ramsey 27-Apr-17 02:58 PM EDT
04202017	04212017	SECOND	CREEK	SAMS CLUB #4777	23\108\14\2030\0600\000\000000\3230	40.84	Popcorn NANCY ASTOR	02-May-17 05:58 PM EDT
04202017	04212017	SECOND	CREEK	WM SUPERCENTER #3533	23\108\14\1966\0600\000\000000\3230	45.44	Causby: PARCC NANCY ASTOR	03-May-17 12:43 PM EDT
04192017	04212017	PRAIRIE VIEW	HIGH SCHOOL	ATLANTA BREAD COMPANY	23\302\14\2053\0600\000\000000\3230	1386.75	Senior Breakfast CARRIE ROMERO	24-Apr-17 02:41 PM EDT
04202017	04212017	PRAIRIE VIEW	HIGH SCHOO	SQ *BREAK IT DOWN C	23\302\14\2091\0580\000\000000\3230	741.00	Camp/clinic CARRIE ROMERO	25-Apr-17 11:26 AM EDT
04202017	04212017	PRAIRIE VIEW	HIGH SCHOO	INT*IN *SPORT SCOPE IN	23\302\14\2075\0600\000\000000\3230	2200.00	Camera system CARRIE ROMERO	25-Apr-17 11:25 AM EDT
04202017	04212017	PRAIRIE VIEW	HIGH SCHOO	BUFF RUN GOLF	23\302\14\1821\0580\000\000000\3230	97.50	Green fees CARRIE ROMERO	25-Apr-17 11:20 AM EDT
04192017	04212017	VERONICA	NAVARRO	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	72.44	labels, envelopes, and paper for EL Night Invitations	AMY STRONG 02-May-17 04:12 PM EDT
04192017	04212017	BILL	PARKER	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	8.28	colored pencils x 9 for IB Night	AMY STRONG 02-May-17 04:15 PM EDT
04192017	04212017	BILL	PARKER	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	30.49	Paper, stock paper, ink for IB Night Projects	AMY STRONG 02-May-17 12:52 PM EDT
04192017	04212017	NORTHEAST	ELEMENTARY	OFFICE DEPOT #1080	22\102\33\3300\0600\000\921100\3220	2.99	borders for 5th Grade Exhibition Displays	AMY STRONG 02-May-17 05:02 PM EDT
04202017	04212017	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	14.00		
04192017	04212017	KELLY	PEPIN	BLASTER BOUNCER DENVER	74\106\14\2098\0600\000\000000\3800	-37.43		
04202017	04212017	VALERIE	ORTEGA	WM SUPERCENTER #1659	10\107\24\2410\0600\000\000000\0107	391.07	HAC baskets Tonya Hindman	01-May-17 01:21 PM EDT
04202017	04212017	SECOND CREEK	ELEM PTO	SAMS CLUB #4745	74\108\14\2098\0890\000\000000\3800	133.91	Carnival NANCY ASTOR	02-May-17 05:56 PM EDT
04202017	04212017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23\108\14\1961\0600\000\000000\3230	174.02	Book tape NANCY ASTOR	01-May-17 06:04 PM EDT
04202017	04212017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	21.70	Lanyards NANCY ASTOR	02-May-17 05:52 PM EDT
04202017	04212017	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23\109\14\1927\0600\000\000000\3230	8.30	Saurini-supplies JULIE RODGERS	24-Apr-17 11:40 AM EDT
04202017	04212017	ELIZABETH	YORK	HILLYARD INC DENVER	10\110\26\2621\0600\000\000000\0110	129.58	Custodial supplies ELIZABETH YORK	27-Apr-17 04:06 PM EDT
04202017	04212017	JUDY	SHEDEED	TARGET 00021832	74\201\14\2098\0890\000\000000\3800	14.63	PAC Awards Assemblies Food BRENDA GUADAGNOLI	27-Apr-17 02:06 PM EDT
04202017	04212017	JUDY	SHEDEED	KING SOOPERS #0114	74\201\14\2098\0890\000\000000\3800	33.09	PAC Awards Assembly Supplies BRENDA GUADAGNOLI	27-Apr-17 02:00 PM EDT
04192017	04212017	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10\201\26\2621\0600\000\000000\0201	102.85	Custodial Supplies BRENDA GUADAGNOLI	27-Apr-17 01:22 PM EDT
04202017	04212017	SHEILA	LOVE	WALGREENS #6344	10\201\11\0830\0600\000\000000\0201	36.24	PE Supplies BRENDA GUADAGNOLI	27-Apr-17 01:16 PM EDT
04192017	04212017	BRENDA	GUADAGNOLI	TROPHY DEPOT INC	23\200\14\1860\0600\000\000000\3230	209.80	Track Supplies BRENDA GUADAGNOLI	27-Apr-17 03:37 PM EDT
04202017	04212017	PATRICK	SANDOVAL	BUFF RUN GOLF	23\301\14\1821\0580\000\000000\3230	97.50	entry fees Victoria Walston	01-May-17 12:55 PM EDT
04202017	04212017	TODD	HETHERINGTON	RUCK AUTO	23\301\14\2068\0600\000\000000\3230	-79.55	returned class supplies Victoria Walston	27-Apr-17 02:22 PM EDT
04202017	04212017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	23.04	class supplies Victoria Walston	27-Apr-17 02:21 PM EDT
04202017	04212017	PAMELA	GABARRON	KING SOOPERS #81	23\301\14\2095\0600\000\000000\3230	24.00	senior nite flowers Victoria Walston	27-Apr-17 01:39 PM EDT
04202017	04212017	MELISSA	KREUTZER	AIRPORT VAN RENTAL PPD	22\301\19\0090\0580\000\404800\3230	162.66	auto rental during DECA conference Victoria Walston	01-May-17 12:18 PM EDT
04202017	04212017	JENNIFER	DELGADO	EBAYS HALF.COM	22\302\22\2220\0640\000\320700\3220	-4.71	Refund Tsukuyomi Moon PHASE CARRIE ROMERO	26-Apr-17 03:59 PM EDT
04192017	04212017	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10\600\23\2315\0331\000\000000\2203	248.00	Caplan and Earnest Invoice #143746 LYNN SHEATS	24-Apr-17 11:39 AM EDT
04202017	04212017	LYNN ANN	SHEATS	EVITE, INC.	10\600\23\2322\0540\000\000000\2206	80.00	Evite for BHS Construction Open House LYNN SHEATS	25-Apr-17 11:27 AM EDT
04192017	04212017	MARIKAY	BASS	QUALITY AWARDS	22\600\24\2490\0600\000\314000\3220	22.00	Name tags for new interpreters MARIKAY BASS	01-May-17 04:35 PM EDT
04192017	04212017	MARIKAY	BASS	KINNEY MANAGEMENT S	22\600\21\2100\0300\000\900300\3220	14800.00	Medicaid Billing Services MARIKAY BASS	01-May-17 04:28 PM EDT
04202017	04212017	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2130\0600\000\313000\2102	10.19	Office Supplies MARIKAY BASS	01-May-17 04:34 PM EDT
04202017	04212017	MARIKAY	BASS	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	4.62	Office Supplies MARIKAY BASS	01-May-17 04:34 PM EDT
04202017	04212017	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	14.44	Office Supplies MARIKAY BASS	01-May-17 04:34 PM EDT
04202017	04212017	BETHANY	AGER	AVB PRESS	19\610\11\0040\0600\000\314100\3190	153.20	Supplies MARIKAY BASS	01-May-17 04:45 PM EDT
04202017	04212017	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	35.00	job ad SANDY ALTMANN	03-May-17 11:59 AM EDT
04202017	04212017	KATHLEEN	LOCKETT	MCCEE COMPANY	25\780\27\2740\0600\000\000000\3251	280.50	INVOICE #10217653-00 SHOP SUPPLIES KATHLEEN LOCKETT	02-May-17 12:01 PM EDT
04192017	04212017	JEREMY	HEIDE	AADOBE *CREATIVE CLOUD	10\600\28\2846\0500\000\000000\2602	359.88	annual renewal MICHELLE ESPINOSA	25-Apr-17 03:09 PM EDT
04202017	04212017	JEREMY	HEIDE	BOS TAXI Q220	10\600\28\2846\0580\000\000000\2602	19.38	taxi in Boston GreatHorn Trip MICHELLE ESPINOSA	25-Apr-17 03:08 PM EDT
04202017	04212017	JEREMY	HEIDE	LA BAGUETTE MARCHE EXP	10\600\28\2846\0580\000\000000\2602	15.12	Meal during Boston Trip MICHELLE ESPINOSA	25-Apr-17 03:08 PM EDT
04202017	04212017	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0580\000\000000\2602	3000.00	monthly maintenance MICHELLE ESPINOSA	25-Apr-17 03:07 PM EDT
04202017	04212017	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\-\0111	53.67		
04202017	04212017	LEONARD	ADAME	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	168.19	supplies LEONARD ADAME	25-Apr-17 08:05 AM EDT
04202017	04212017	LEONARD	ADAME	ACE HDWE AT REUNION	10\760\26\2620\0600\000\000340\2722	18.88	supplies LEONARD ADAME	25-Apr-17 08:04 AM EDT
04202017	04212017	KAREN	GEER	FASTENAL COMPANY01	25\780\26\2650\0600\000\000000\3253	-42.36	INVOICE #1435685 TAX CREDIT KATHLEEN LOCKETT	05-May-17 01:30 PM EDT
04192017	04212017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	117.02	invoice #p101122038:02 PARTS FOR BUSES KATHLEEN LOCKETT	05-May-17 01:28 PM EDT
04202017	04212017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	6.43	INVOICE #8565711075522 BUS PARTS KATHLEEN LOCKETT	05-May-17 12:54 PM EDT
04202017	04212017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	-110.00	REFUND CORE INVOICE #8565711075524 BRAKES KATHLEEN LOCKETT	05-May-17 12:48 P
04202017	04212017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	42.17	INVOICE #8565711075533 PARTS FOR TRUCK 625 KATHLEEN LOCKETT	05-May-17 12:46 P
04202017	04212017	KAREN	GEER	FASTENAL COMPANY01	25\780\26\2650\0600\000\000000\3253	42.36	INVOICE #1435685 PARTS FOR G-27 KATHLEEN LOCKETT	05-May-17 12:34 PM EDT

04202017	04212017	KAREN	GEER	FASTENAL COMPANY01	25\780\26\2650\0600\000\000000\3253	39.04	INVOICE #1435687 PARTS FOR G-27 KATHLEEN LOCKETT 05-May-17 12:31 PM EDT
04212017	04242017	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	6.27	parts for Brantner break BRAD MARTIN 27-Apr-17 08:10 AM EDT
04212017	04242017	KERRIE	KORNEYCHUK	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\0011	97.89	
04212017	04242017	PRAIRIE VIEW	MS	KING SOOPERS #0114	23\203\14\1913\0600\000\000000\3230	39.08	supplies for choir GRACIELA ERIVES 27-Apr-17 01:37 PM EDT
04212017	04242017	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\1960\0617\000\000000\3230	23.97	pizza for students helping with interviews GRACIELA ERIVES 27-Apr-17 01:34 PM EDT
04212017	04242017	PRAIRIE VIEW	MS	DOMINO'S 6195	23\203\14\2030\0617\000\000000\3230	58.99	pizza for school dance GRACIELA ERIVES 27-Apr-17 01:35 PM EDT
04212017	04242017	PRAIRIE VIEW	MS	SAMSClub #4745	23\203\14\1960\0617\000\000000\3230	75.84	treats for students PARCC testing GRACIELA ERIVES 27-Apr-17 01:38 PM EDT
04222017	04242017	PRAIRIE VIEW	MS	KING SOOPERS #0114	23\203\14\1913\0600\000\000000\3230	16.11	supplies for choir GRACIELA ERIVES 27-Apr-17 01:39 PM EDT
04222017	04242017	PRAIRIE VIEW	MS	LITTLE CAESARS 124	23\203\14\1913\0617\000\000000\3230	97.96	pizza for students at clinician GRACIELA ERIVES 27-Apr-17 01:40 PM EDT
04212017	04242017	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	48.64	custodial supplies GRACIELA ERIVES 27-Apr-17 01:26 PM EDT
04222017	04242017	GRACIELA	ERIVES	DBC	23\203\14\1987\0600\000\000000\3230	167.20	supplies for WEB GRACIELA ERIVES 27-Apr-17 01:08 PM EDT
04202017	04242017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	47.07	Replacement stock for truck TOM SULLIVAN 25-Apr-17 10:06 AM EDT
04212017	04242017	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	6.10	Vikan Kitchen TOM SULLIVAN 25-Apr-17 10:05 AM EDT
04212017	04242017	SOUTH	ELEMENTARY	SCHOLASTIC READING CLU	23\103\14\1980\0640\000\000000\3230	56.00	Scholastic book order Sanchez MARTHA COSBY 26-Apr-17 01:10 PM EDT
04242017	04242017	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	91.26	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:24 PM EDT
04222017	04242017	JULIE	RAMSEY	AMAZON.COM	10\204\21\2130\0600\000\000000\0204	47.45	underwear & ointment Julie Ramsey 27-Apr-17 03:24 PM EDT
04232017	04242017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10\204\21\2130\0600\000\000000\0204	25.34	eye wash Julie Ramsey 01-May-17 02:00 PM EDT
04232017	04242017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10\204\21\2130\0600\000\000000\0204	3.15	batteries Julie Ramsey 27-Apr-17 03:25 PM EDT
04212017	04242017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\13\1600\0600\000\312000\0302	18.59	Ball Nose End CARRIE ROMERO 25-Apr-17 11:05 AM EDT
04212017	04242017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10\302\13\1600\0600\000\312000\0302	179.99	Digital cameras CARRIE ROMERO 25-Apr-17 11:03 AM EDT
04212017	04242017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10\302\13\1600\0600\000\312000\0302	220.00	Digital cameras CARRIE ROMERO 25-Apr-17 11:01 AM EDT
04212017	04242017	TANNER	DAHLMAN	INT*IN *RAPTOR TECHNOL	10\600\28\2890\0600\000\000000\2712	139.00	Spare Raptor Badge printer for Nancy to replace one she had to take to a school be
04212017	04242017	TANNER	DAHLMAN	OFFICE DEPOT #2720	41\600\40\4000\0600\000\161218\3410	22.77	Supplies for Construction team members. Rolodex refill pack for Les, correction ta
04222017	04242017	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	17.39	Staples for the heavy duty stapler TANNER DAHLMAN 25-Apr-17 01:07 PM EDT
04212017	04242017	PRAIRIE VIEW	HIGH SCHOOL	APPERSON INC.	23\302\14\1905\0600\000\000000\3230	208.91	Scantrons CARRIE ROMERO 25-Apr-17 11:22 AM EDT
04202017	04242017	TONYA	HINDMAN	ALL COPY PRODUCTS	23\107\14\1977\0600\000\000000\3230	474.91	toner for computer lab Tonya Hindman 01-May-17 01:23 PM EDT
04212017	04242017	TONYA	HINDMAN	CUSTOMINK LLC	23\107\14\1950\0600\000\000000\3230	7.08	5th grade tshirt Tonya Hindman 01-May-17 01:39 PM EDT
04212017	04242017	TONYA	HINDMAN	DEMCO INC	23\107\14\1980\0600\000\000000\3230	30.74	labels for books Tonya Hindman 01-May-17 01:40 PM EDT
04212017	04242017	REBECCA	SMITH	OWNER IN SITE LLC	41\600\40\4000\0600\000\161218\3410	1200.00	Project Sharing Software REBECCA SMITH 27-Apr-17 10:39 AM EDT
04212017	04242017	REBECCA	SMITH	CHICK-FIL-A #01911	10\600\23\2310\0617\000\000000\2201	183.75	Dinner for Bond Oversight Committee (and HS#3 team) REBECCA SMITH 27-Apr-17 10:5
04212017	04242017	VICTORIA	WALSTON	ARC*SERVICES/TRAINING	23\301\14\2096\0600\000\000000\3230	54.00	CPR/AED training Victoria Walston 01-May-17 01:55 PM EDT
04202017	04242017	VICTORIA	WALSTON	GOVNCNTN	10\301\11\0030\0600\000\000000\0301	214.35	Tech acct computer supplies for 2018 Victoria Walston 01-May-17 02:20 PM EDT
04222017	04242017	LINK	PROGRAM	WAL-MART #1659	23\301\14\1982\0600\000\000000\3230	13.88	eyo celebration banquet supplies Victoria Walston 27-Apr-17 04:43 PM EDT
04212017	04242017	ELECTIVE	DEPARTMENT	NASSP E-COMMERCE	23\204\14\2031\0600\000\000000\3230	102.60	certificate, membership cards & candle box Julie Ramsey 27-Apr-17 03:05 PM EDT
04242017	04242017	TY	GORDON	*EXPEDITED CARD DELIVERY	23\301\14\1800\0600\000\000000\3230	25.00	
04212017	04242017	CANDICE	REESE	AMAZON MKTPLACE PMTS	10\106\24\2410\0600\000\000000\0106	24.46	
04212017	04242017	MOSES	ARMIJO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	8.95	colored flags for sprinkler heads Moses Armijo 27-Apr-17 09:50 AM EDT
04232017	04242017	GINA	BAKER	LOWES #02479	10\301\13\1063\0600\000\312000\0301	382.93	AG Mech class supplies Victoria Walston 27-Apr-17 09:16 AM EDT
04232017	04242017	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #4567	10\302\11\0560\0600\000\000000\0302	17.97	Porch Light CARRIE ROMERO 25-Apr-17 10:32 AM EDT
04202017	04242017	SECOND	CREEK	POSITIVE PROM000 OF 00	23\108\14\1966\0600\000\000000\3230	159.15	Field Day Goodies NANCY ASTOR 02-May-17 05:58 PM EDT
04212017	04242017	MARK	HAYES	AUTHORIZED MATCO DISTR	25\780\27\2720\0600\000\000000\3251	153.99	Tools for toolbox TERRIE HERNANDEZ 25-Apr-17 05:59 PM EDT
04232017	04242017	TRACY	RUDNICK	AMAZON MKTPLACE PMTS	10\600\23\2322\0640\000\000000\2206	73.04	Various Books for reference LYNN SHEATS 26-Apr-17 03:13 PM EDT
04222017	04242017	JUDD	FARNER	THE HOME DEPOT #1547	23\301\14\2052\0600\000\000000\3230	62.58	2017 Prom decor, supplies Victoria Walston 27-Apr-17 05:08 PM EDT
04222017	04242017	JUDD	FARNER	OFFICE DEPOT #2720	23\301\14\2052\0600\000\000000\3230	15.99	2017 Prom decor, supplies Victoria Walston 27-Apr-17 05:06 PM EDT
04232017	04242017	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10\302\11\1240\0600\000\000000\0302	18.98	Batons CARRIE ROMERO 26-Apr-17 04:07 PM EDT
04202017	04242017	JULIE	LAURIDSEN	SAFEMART STORE 00029173	10\975\12\1700\0600\000\313000\2101	19.53	Classroom Lesson MARIKAY BASS 01-May-17 04:18 PM EDT
04202017	04242017	JULIE	LAURIDSEN	SAFEMART STORE 00029173	10\975\12\1700\0617\000\313000\2101	10.56	Free & Reduced Lunch MARIKAY BASS 01-May-17 04:17 PM EDT
04202017	04242017	JULIE	LAURIDSEN	SAFEMART STORE 00029173	10\975\12\1700\0617\000\313000\2101	13.88	Free & Reduced Lunch MARIKAY BASS 01-May-17 04:17 PM EDT
04212017	04242017	JULIE	LAURIDSEN	WM SUPERCENTER #1659	10\975\12\1700\0600\000\313000\2101	16.96	Classroom Lesson MARIKAY BASS 01-May-17 04:16 PM EDT
04242017	04242017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1552	10\302\13\1063\0600\000\312000\0302	201.59	Tools CARRIE ROMERO 25-Apr-17 10:29 AM EDT
04232017	04242017	PRAIRIE VIEW	HIGH SCHOOL	TRACTOR SUPPLY CO #199	23\302\14\2069\0600\000\000000\3230	140.94	Wire Wheel Bead Stringer, cable, discs CARRIE ROMERO 25-Apr-17 10:24 AM EDT
04202017	04242017	PRAIRIE VIEW	HIGH SCHOOL	CU SOUTH DEN TWE MUSEU	23\302\14\2035\0580\000\000000\3230	149.50	Admission for museum CARRIE ROMERO 25-Apr-17 10:13 AM EDT
04212017	04242017	SOUTH	ELEMENTARY	SCHOLASTIC READING CLU	23\103\14\1980\0640\000\000000\3230	28.00	Scholastic book order Lane MARTHA COSBY 26-Apr-17 01:09 PM EDT
04212017	04242017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	161.91	Rulers CARRIE ROMERO 27-Apr-17 09:32 AM EDT
04232017	04242017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	62.77	Presentation boards CARRIE ROMERO 25-Apr-17 10:07 AM EDT
04222017	04242017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\14\2041\0600\000\000000\3230	118.92	Adhesive & Caulk gun, WD 40, Hardboard CARRIE ROMERO 27-Apr-17 09:39 AM EDT
04222017	04242017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\23\2321\0600\000\000000\2301	52.49	Superintendent extra power supply for laptop MICHELLE ESPINOSA 25-Apr-17 12:57 P
04212017	04242017	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	231.00	Replacement chromebook for pvhchrome334 JOHN KISH 27-Apr-17 09:57 AM EDT
04212017	04242017	PRAIRIE VIEW	HIGH SCHOO	DEPOTGROUPS	23\302\14\2075\0600\000\000000\3230	59.98	Battery for laptop CARRIE ROMERO 25-Apr-17 10:05 AM EDT
04202017	04242017	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	10\302\11\0030\0600\000\000000\0302	392.90	Sources of Strength CARRIE ROMERO 25-Apr-17 10:57 AM EDT ----- Shirts CARRIE
04232017	04242017	BILL	PARKER	WAL-MART #3824	22\102\33\3300\0600\000\921100\3220	286.30	chips, plates, etc for IB Night and salsa contest for families AMY STRONG 02-May
04202017	04242017	KAY	COLLINS	MICHAELS STORES 8790	74\103\14\2098\0890\000\000000\3230	26.35	Daddy / daughter dance supply MARTHA COSBY 26-Apr-17 12:27 PM EDT
04212017	04242017	MARTHA	COSBY	SSI	10\103\11\0830\0600\000\000000\0103	823.90	PE supply MARTHA COSBY 26-Apr-17 12:15 PM EDT
04212017	04242017	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	36.25	Instructional supply MARTHA COSBY 26-Apr-17 12:25 PM EDT
04212017	04242017	MARTHA	COSBY	AMC BRIGHTON 12 #6096	23\103\14\1966\0580\000\000000\3230	211.50	5th grade field trip concessions MARTHA COSBY 26-Apr-17 12:02 PM EDT
04212017	04242017	MARTHA	COSBY	AMC BRIGHTON 12 #6096	23\103\14\1966\0580\000\000000\3230	196.93	5th grade field trip movie MARTHA COSBY 26-Apr-17 11:59 AM EDT

04202017	04242017	SOUTHEAST	ELEMENTARY	BIRD CONSERVANCY OF TH	23\104\11\1950\0600\000\000000\0104	192.00	3rd grade field trip Angelica Chavarria 25-Apr-17 04:20 PM EDT
04212017	04242017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	640.24	File cabinet for student cum files LISA EGAN 25-Apr-17 12:47 PM EDT
04212017	04242017	LISA	EGAN	OFFICE DEPOT #1080	41\112\45\4500\0600\000\161203\3410	5.49	Hanging tabs for student cum files LISA EGAN 25-Apr-17 12:47 PM EDT
04212017	04242017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	32.99	Tissues for clinic Bobbi Smith 25-Apr-17 11:29 AM EDT
04212017	04242017	HENDERSON	ELEMENTARY	STUDIO 5 PORTRAIT NETW	74\105\14\2098\0890\000\000000\3800	2010.00	yearbook Bobbi Smith 25-Apr-17 11:28 AM EDT
04212017	04242017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	23\105\14\1977\0600\000\000000\3230	275.00	copy paper Bobbi Smith 25-Apr-17 11:27 AM EDT
04202017	04242017	HENDERSON	ELEMENTARY	MACC	23\105\14\1966\0580\000\000000\3230	550.00	3rd Grade field trip Bobbi Smith 25-Apr-17 11:23 AM EDT
04212017	04242017	HENDERSON	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10\105\11\0012\0600\000\000000\0105	81.78	2nd Grade/Flynn Bobbi Smith 25-Apr-17 11:20 AM EDT
04212017	04242017	HENDERSON	ELEMENTARY	CONOCO - SEI 36013	74\105\14\2098\0890\000\000000\3800	45.26	Charcoal for bbq Bobbi Smith 25-Apr-17 11:19 AM EDT
04212017	04242017	HENDERSON	ELEMENTARY	WAL-MART #1659	74\105\14\2098\0890\000\000000\3800	12.89	Spatulas for bbq Bobbi Smith 25-Apr-17 11:19 AM EDT
04212017	04242017	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10\106\11\0010\0600\000\000000\0106	40.00	
04232017	04242017	THIMMIG	ELEM ACTIVITIES	VOCABULARY.COM	23\106\14\1950\0600\000\000000\3230	18.00	
04222017	04242017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	13.99	
04212017	04242017	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	119.87	
04212017	04242017	JODIE	SCHLIDT	TARGET 00021832	27\111\32\3210\0600\000\000000\3520	30.48	Cell phones for Thimmig & Brantner Summer Program LYNETTE COULTER 01-May-17 12:3
04212017	04242017	JODIE	SCHLIDT	TARGET 00021832	27\106\32\3210\0600\000\000000\3520	30.49	Cell phones for Thimmig & Brantner Summer Program LYNETTE COULTER 01-May-17 12:3
04202017	04242017	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	500.00	Carnival NANCY ASTOR 02-May-17 05:21 PM EDT
04212017	04242017	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74\108\14\2098\0890\000\000000\3800	11.74	Carnival NANCY ASTOR 02-May-17 05:23 PM EDT
04212017	04242017	SECOND CREEK	ELEM PTO	FUN SERVICES INC	74\108\14\2098\0890\000\000000\3800	50.00	Carnival NANCY ASTOR 02-May-17 05:21 PM EDT
04212017	04242017	SECOND CREEK	ELEM PTO	FUN SERVICES INC	74\108\14\2098\0890\000\000000\3800	5.41	Carnival NANCY ASTOR 02-May-17 05:21 PM EDT
04242017	04242017	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	15.98	Manes: fidget toys NANCY ASTOR 01-May-17 06:05 PM EDT
04222017	04242017	NANCY	ASTOR	ADM/SHOP DENVER MUSEUM	74\108\14\2098\0850\000\000000\3800	80.00	Preschool: additional entrance fee NANCY ASTOR 02-May-17 05:28 PM EDT
04232017	04242017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	6.99	Huisken: books NANCY ASTOR 01-May-17 06:06 PM EDT
04232017	04242017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	201.80	Lowen: Four protection plans for chromebooks NANCY ASTOR 01-May-17 06:09 PM EDT
04242017	04242017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	91.38	Manes: bouncy bands and external drive NANCY ASTOR 02-May-17 09:59 AM EDT
04242017	04242017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	809.17	154.68 - Moe 90.12 - Huisken 224.28 - Manes 329.1 - DeAro 10.99 - 2nd NANCY
04242017	04242017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	6.66	Moe NANCY ASTOR 02-May-17 01:11 PM EDT
04242017	04242017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	18.28	Moe NANCY ASTOR 02-May-17 01:12 PM EDT
04222017	04242017	JULIE	BOZEMAN	AMAZON.COM	23\109\14\1980\0640\000\000000\0109	36.97	library books JULIE RODGERS 26-Apr-17 12:05 PM EDT
04222017	04242017	JULIE	BOZEMAN	AMAZON.COM	23\109\14\1980\0640\000\000000\3230	11.35	library books JULIE RODGERS 26-Apr-17 12:09 PM EDT
04212017	04242017	TURNBERRY	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\110\14\2018\0580\000\000000\3230	920.00	2nd grade field trip fee to museum ELIZABETH YORK 27-Apr-17 04:04 PM EDT
04202017	04242017	TURNBERRY	ELEMENTARY	HENSLEY BATTERY&ELEC	10\110\11\0010\0600\000\000000\0110	-18.41	Refund of tax charged for battery purchase ELIZABETH YORK 27-Apr-17 04:02 PM EDT
04212017	04242017	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	23\110\14\1950\0600\000\000000\3230	56.11	Additional candy for volunteers ELIZABETH YORK 27-Apr-17 04:00 PM EDT
04222017	04242017	SHEILA	LOVE	BIG 5 SPORTING GOODS 3	10\201\11\0830\0600\000\000000\0201	54.98	PE Supplies BRENDA GUADAGNOLI 27-Apr-17 01:18 PM EDT
04212017	04242017	BRENDA	GUADAGNOLI	BARNES&NOBLE.COM-BN	10\201\11\0020\0640\000\000000\0201	138.04	MS Inst Books BRENDA GUADAGNOLI 27-Apr-17 03:36 PM EDT
04212017	04242017	BRENDA	GUADAGNOLI	BARNES&NOBLE.COM-BN	10\201\11\0020\0640\000\000000\0201	69.02	MS Inst Books BRENDA GUADAGNOLI 27-Apr-17 03:35 PM EDT
04212017	04242017	BRENDA	GUADAGNOLI	COMPLETE BUSINESS SYST	10\201\11\0020\0600\000\000000\0201	77.50	MS Inst Supplies BRENDA GUADAGNOLI 27-Apr-17 03:35 PM EDT
04212017	04242017	BRENDA	GUADAGNOLI	MUSIC CENTER INC	10\201\11\0020\0600\000\000000\0201	-954.00	MS Inst Return BRENDA GUADAGNOLI 27-Apr-17 03:30 PM EDT
04212017	04242017	MARIA	GARCIA	LEVENGER CATALOG&WEB	10\202\24\2410\0600\000\000000\0202	145.79	gifts for staff resigning at year end MARIA GARCIA 01-May-17 01:35 PM EDT
04212017	04242017	VIKAN	MIDDLE SCHOOL	COX RANCH ORIGINALS	23\202\14\2013\0600\000\000000\3230	172.00	Unity t-shirts MARIA GARCIA 01-May-17 12:16 PM EDT
04232017	04242017	VIKAN	MIDDLE SCHOOL	KING SOOPERS #0114	23\202\14\2013\0600\000\000000\3230	95.01	Spanish class soccer tournament supplies MARIA GARCIA 01-May-17 12:23 PM EDT
04232017	04242017	TRINA	NORRIS BUCK	KING SOOPERS #81	23\202\14\2025\0600\000\000000\3230	85.50	student rewards-movie tickets MARIA GARCIA 01-May-17 01:24 PM EDT
04232017	04242017	TRINA	NORRIS BUCK	KING SOOPERS #81	74\600\14\1962\0600\000\000000\3800	21.00	flowers for HAC dinner MARIA GARCIA 01-May-17 01:50 PM EDT
04212017	04242017	STUART	MIDDLE SCHOOL	AMAZON MKTPLACE PMTS	23\204\14\1965\0600\000\000000\3230	37.86	Wrist bands Julie Ramsey 27-Apr-17 02:35 PM EDT
04212017	04242017	STUART	MIDDLE SCHOOL	RAVEN PRINT AND MARKET	23\204\14\1929\0600\000\000000\3230	96.75	Legacy Project Julie Ramsey 27-Apr-17 02:32 PM EDT
04202017	04242017	AARIKA	CAPRA	ABO S PIZZA LONGMONT	23\301\14\1946\0617\000\000000\3230	100.00	lunch during field trip to cadaver lab Victoria Walston 27-Apr-17 09:49 AM EDT
04212017	04242017	AARIKA	CAPRA	ANATOMYLEARNINGCENTER	23\301\14\1946\0810\000\000000\3230	600.00	Cadaver lab fees for students Victoria Walston 27-Apr-17 09:49 AM EDT
04212017	04242017	AARIKA	CAPRA	SAFeway STORE 00029173	23\301\14\1946\0617\000\000000\3230	45.45	snacks and lunch for students during cadaver lab Victoria Walston 27-Apr-17 09:49 AM EDT
04212017	04242017	JUSTIN	DAIGLE	CUSTOMINK LLC	10\301\11\0591\0600\000\000000\0301	559.64	NSPA conference t-shirts Victoria Walston 27-Apr-17 09:57 AM EDT
04212017	04242017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	5.48	replacement textbooks Victoria Walston 27-Apr-17 11:36 AM EDT
04212017	04242017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	13.36	replacement textbooks Victoria Walston 27-Apr-17 11:36 AM EDT
04222017	04242017	DARCY	DIGIACOMO	AMAZON MKTPLACE PMTS	23\301\14\1905\0600\000\000000\3230	5.99	replacement textbooks Victoria Walston 27-Apr-17 11:06 AM EDT
04212017	04242017	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23\301\14\1946\0600\000\000000\3230	707.94	classroom activities Victoria Walston 01-May-17 01:32 PM EDT
04212017	04242017	VICKI	POWELL	OFFICE DEPOT #1080	10\301\11\2122\0600\000\000000\0301	7.78	office supplies Victoria Walston 27-Apr-17 04:20 PM EDT
04212017	04242017	VICKI	POWELL	OFFICE DEPOT #1080	10\301\11\2122\0600\000\000000\0301	10.99	office supplies Victoria Walston 27-Apr-17 04:20 PM EDT
04212017	04242017	VICKI	POWELL	OFFICE DEPOT #1080	10\301\11\2122\0600\000\000000\0301	-14.88	office supplies return Victoria Walston 27-Apr-17 04:19 PM EDT
04212017	04242017	VICKI	POWELL	OFFICE DEPOT #1080	10\301\11\2122\0600\000\000000\0301	133.08	office supplies Victoria Walston 27-Apr-17 04:19 PM EDT
04222017	04242017	VICKI	POWELL	OFFICE DEPOT #1080	10\301\11\2122\0600\000\000000\0301	9.19	office supplies Victoria Walston 27-Apr-17 04:18 PM EDT
04222017	04242017	RAY	GARZA	NAPA STORE 3600011	23\301\14\2071\0600\000\000000\3230	69.66	floor dry Victoria Walston 27-Apr-17 01:43 PM EDT
04222017	04242017	RAY	GARZA	BOMGAARS #58 BRIGHTON	23\301\14\2071\0600\000\000000\3230	119.96	rubber mats Victoria Walston 27-Apr-17 01:43 PM EDT
04212017	04242017	LINDSEY	SOLANO	WM SUPERCENTER #1659	23\301\14\2030\0600\000\000000\3230	95.84	Make-A-Wish supplies Victoria Walston 01-May-17 02:28 PM EDT
04212017	04242017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	65.88	class supplies Victoria Walston 27-Apr-17 02:21 PM EDT
04202017	04242017	DOUG	CALAHAN	THE HOME DEPOT #1547	23\301\14\1970\0600\000\000000\3230	30.24	student project supplies Victoria Walston 27-Apr-17 09:44 AM EDT
04202017	04242017	JOEL	FLANCHER	THE HOME DEPOT #1547	10\301\11\0830\0600\000\000000\0301	17.82	buckets for storage Victoria Walston 27-Apr-17 12:48 PM EDT
04212017	04242017	SHELLY	GENEREUX	SCULPTALLEY	10\301\24\2410\0600\000\000000\0301	153.18	eoy staff awards Victoria Walston 27-Apr-17 03:42 PM EDT
04212017	04242017	MELISSA	KREUTZER	TRAVEL INSURANCE POLIC	22\301\19\0090\0580\000\404800\3230	72.00	auto insurance during DECA conference Victoria Walston 01-May-17 12:17 PM EDT

04202017	04242017	JULIE	TRUJILLO	HARROW SPORTS	23\301\14\1829\0600\000\000000\3230	820.62	uniforms Victoria Walston 01-May-17 01:39 PM EDT
04212017	04242017	JULIE	TRUJILLO	KING SOOPERS #81	23\301\14\1800\0600\000\000000\3230	32.88	coaches meeting supplies Victoria Walston 01-May-17 01:38 PM EDT
04212017	04242017	JULIE	TRUJILLO	ASIA INN RESTAURANT	23\301\14\1800\0617\000\000000\3230	225.20	cvoaches meeting food Victoria Walston 01-May-17 01:37 PM EDT
04202017	04242017	JENNIFER	DELGADO	WWW SCHOOLMATE.COM	23\302\14\1936\0600\000\000000\3230	575.00	Planners CARRIE ROMERO 25-Apr-17 09:56 AM EDT
04212017	04242017	JENNIFER	DELGADO	AMAZON MKTPPLACE PMTS	10\302\11\0830\0600\000\000000\0302	45.40	Discraft Ultimate Bundle CARRIE ROMERO 25-Apr-17 09:54 AM EDT
04212017	04242017	JENNIFER	DELGADO	PALOS SPORTS	10\302\11\0830\0600\000\000000\0302	317.46	Game set, stopwatch, tournament net CARRIE ROMERO 25-Apr-17 09:48 AM EDT
04212017	04242017	LYNN ANN	SHEATS	ETSV.COM	10\600\23\2310\0600\000\000000\2201	1199.80	Retirement Dinner Retiree Gifts LYNN SHEATS 26-Apr-17 03:14 PM EDT
04212017	04242017	LYNN ANN	SHEATS	SP * TREE HUT DESIGN	10\600\23\2310\0600\000\000000\2201	405.80	Retirement Dinner Retiree Gifts LYNN SHEATS 26-Apr-17 03:19 PM EDT
04212017	04242017	LYNN ANN	SHEATS	SUBWAY 00999912	10\600\23\2321\0617\000\000000\2301	158.00	QSO 2.0 Meeting Dinner Food LYNN SHEATS 25-Apr-17 11:28 AM EDT
04202017	04242017	BRYAN	BROWN	SAFEBWAY STORE 00029173	10\975\12\1700\0600\000\313000\2101	23.24	Classroom Lesson MARIKAY BASS 01-May-17 04:39 PM EDT
04212017	04242017	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	215.00	physicals SANDY ALTMANN 03-May-17 11:59 AM EDT
04212017	04242017	SANDY	ALTMANN	FIRE KING INTERNATIONA	10\600\28\2830\0600\000\000000\2501	35.00	key for fireproof cabinet SANDY ALTMANN 03-May-17 10:25 AM EDT
04212017	04242017	TERRIE	HERNANDEZ	WAL-MART #1659	25\780\27\2720\0600\000\000000\3251	49.98	Supplies for the office TERRIE HERNANDEZ 25-Apr-17 06:01 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	712.86	INVOICE #582201 FUEL FOR BUSES KATHLEEN LOCKETT 02-May-17 03:48 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	478.28	INVOICE #582018 FUEL BILLS FOR BUSES KATHLEEN LOCKETT 02-May-17 03:47 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	303.02	INVOICE #576834 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:14 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1135.32	INVOICE #576835 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:13 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	431.62	INVOICE #576900 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:09 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1480.71	INVOICE #576899 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:08 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	491.94	INVOICE #582201 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:07 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1186.32	INVOICE #576944 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:07 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1000.86	INVOICE #577185 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:06 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	256.41	INVOICE #577186 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:05 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	636.61	INVOICE #579369 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:04 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1395.89	INVOICE #579368 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:04 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	331.71	INVOICE #579517 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:02 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1368.38	INVOICE #579518 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:01 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	410.43	INVOICE #579650 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 05:00 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1229.25	INVOICE #579649 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:59 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1302.47	INVOICE #579857 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:59 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	458.03	INVOICE #579858 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:58 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	438.28	INVOICE #579927 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:57 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	939.49	INVOICE #579925 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:56 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	441.58	INVOICE #581909 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:54 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	568.34	INVOICE #581802 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:54 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1563.90	INVOICE #582018 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:53 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	272.09	INVOICE #581880 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:52 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1219.96	INVOICE #581881 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:52 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1129.16	INVOICE #582017 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:51 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1393.99	INVOICE #582136 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:51 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	695.82	INVOICE #582137 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:50 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1273.08	INVOICE #582200 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:48 PM EDT
04222017	04242017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	1260.25	INVOICE #584623 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:27 PM EDT
04212017	04242017	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	21\770\31\3100\0600\000\-\3510	88.01	
04212017	04242017	NICHOLE	POPPIE	FITNESS FINDERS INC	21\770\31\3100\0600\000\-\3510	59.41	
04212017	04242017	JEREMY	HEIDE	HILTON HOTELS AIRPORT	10\600\28\2846\0580\000\000000\2602	488.12	hotel for Boston Trip GreatHorn MICHELLE ESPINOSA 25-Apr-17 03:04 PM EDT
04202017	04242017	JEREMY	HEIDE	TAXI SVC LONG ISLAND C	10\600\28\2846\0580\000\000000\2602	26.94	taxi in Boston GreatHorn MICHELLE ESPINOSA 25-Apr-17 03:06 PM EDT
04212017	04242017	LESLIE	BACA	AMAZON MKTPPLACE PMTS	10\111\11\0010\0600\000\-\0111	11.95	
04222017	04242017	LESLIE	BACA	AMAZON MKTPPLACE PMTS	10\111\11\0010\0600\000\-\0111	47.90	
04232017	04242017	MICHELE	SALLER	AMAZON MKTPPLACE PMTS	10\111\11\0010\0600\000\-\0111	12.28	
04212017	04242017	JEROME	ORTEGA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000310\2722	5.08	part for ortho JEROME ORTEGA 27-Apr-17 12:45 PM EDT
04212017	04242017	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	10.95	supplies LEONARD ADAME 25-Apr-17 08:02 AM EDT
04212017	04242017	LEONARD	ADAME	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	9.27	supplies LEONARD ADAME 25-Apr-17 08:01 AM EDT
04212017	04242017	LEONARD	ADAME	ADAMS COUNTY GLASS	10\760\26\2620\0600\000\000340\2722	125.00	window repair LEONARD ADAME 25-Apr-17 08:00 AM EDT
04212017	04242017	LEONARD	ADAME	ADAMS COUNTY GLASS	23\204\14\2056\0600\000\000340\3230	233.46	osms window repair LEONARD ADAME 25-Apr-17 07:59 AM EDT
04212017	04242017	RANDY	SHARRAI	LOWES #02479	10\760\26\2620\0600\000\000380\2722	1112.07	Washer and Dryer for Vikan kitchen RANDY SHARRAI 25-Apr-17 10:02 AM EDT
04242017	04252017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0400\000\000350\2722	636.10	PVHS mod roof repairs LAWRENCE MARTINEZ 28-Apr-17 05:20 PM EDT
04242017	04252017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10\760\26\2620\0400\000\000350\2725	636.10	PVHS roof repairs LAWRENCE MARTINEZ 28-Apr-17 05:18 PM EDT
04242017	04252017	LAWRENCE	MARTINEZ	BURGER KING #2409 Q07	10\760\26\2620\0600\000\000340\2722	8.56	I left the account numbers by default. This is for when I bought lunch using my P
04242017	04252017	PRAIRIE VIEW	MS	AGFINITY ACE HARDWARE	10\203\26\2621\0600\000\000000\0203	3.30	custodial supplies GRACIELA RIVES 27-Apr-17 01:31 PM EDT
04242017	04252017	SEAN	COULTER	WM SUPERCENTER #4567	27\111\32\3210\0600\000\000000\3520	30.94	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:57 AM EDT
04242017	04252017	AMY	STRONG	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	23.91	Cardstock and envelopes for Southeast Elementary AMY STRONG 02-May-17 11:07 AM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\1946\0600\000\000000\3230	497.50	Eclipse Viewers CARRIE ROMERO 26-Apr-17 04:13 PM EDT
04242017	04252017	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\600\26\2622\0411\000\-\2724	11051.74	
04242017	04252017	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\-\2724	31610.47	
04242017	04252017	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27\107\32\3210\0600\000\000000\3520	48.58	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 11:35 AM EDT

04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	30.11	Coffee, salad greens, tomatoes, brownie mix CARRIE ROMERO 27-Apr-17 09:41 AM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23\302\14\2011\0600\000\000000\3230	849.95	Ingredients for Beef Stroganoff CARRIE ROMERO 26-Apr-17 04:27 PM EDT
04222017	04252017	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23\302\14\2011\0600\000\000000\3230	19.26	Hair nets, ties, spray bottle, pudding, candies CARRIE ROMERO 27-Apr-17 09:43 AM
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\13\1600\0600\000\312000\0302	-3.10	Refund taxes CARRIE ROMERO 26-Apr-17 04:34 PM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\13\1600\0600\000\312000\0302	-29.10	Taxes refund CARRIE ROMERO 26-Apr-17 04:54 PM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10\302\13\1600\0600\000\312000\0302	-1.38	Refund taxes CARRIE ROMERO 27-Apr-17 09:54 AM EDT
04242017	04252017	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	39.18	Supplies for Construction team-highlighters, notepads, pens, rubber bands, clock f
04242017	04252017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	Modular rentals REBECCA SMITH 27-Apr-17 10:57 AM EDT
04242017	04252017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	Modular rentals REBECCA SMITH 27-Apr-17 10:57 AM EDT
04242017	04252017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	Modular rentals REBECCA SMITH 27-Apr-17 10:57 AM EDT
04242017	04252017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	Modular rentals REBECCA SMITH 27-Apr-17 10:57 AM EDT
04242017	04252017	CANDICE	REESE	AMAZON MKTPLACE PMTS	10\106\24\2410\0600\000\000000\0106	21.11	
04242017	04252017	MARK	LANGSTON	KING SOOPERS #81	23\301\14\1925\0600\000\000000\3230	24.74	administrative day snacks Victoria Walston 01-May-17 12:22 PM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	23\302\14\2069\0600\000\000000\3230	1045.00	Wire CARRIE ROMERO 27-Apr-17 09:57 AM EDT
04242017	04252017	SHERI	COLLIER	WM SUPERCENTER #3867	22\600\19\0070\0600\000\315000\3220	85.38	AI Community Night JAMIE BELL 01-May-17 05:13 PM EDT
04242017	04252017	JENNIFER	LUCERO	WAL-MART #1659	27\104\32\3210\0600\000\000000\3520	127.73	Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:18 PM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	L.L. JOHNSON DIST	23\302\14\2078\0600\000\000000\3230	310.00	Spreader CARRIE ROMERO 27-Apr-17 10:00 AM EDT
04242017	04252017	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10\600\28\2846\0617\000\000000\2602	170.44	monthly water MICHELLE ESPINOSA 01-May-17 03:17 PM EDT
04242017	04252017	MICHELLE	ESPINOSA	CDW GOVT #HPX7840	10\600\23\2321\0600\000\000000\2602	154.44	Superintendent port replicator for laptop MICHELLE ESPINOSA 01-May-17 03:19 PM
04252017	04252017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23\302\14\2041\0600\000\000000\3230	32.94	Projector Bulb for PLTW JOHN KISH 27-Apr-17 10:09 AM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10\302\11\0030\0650\000\000000\0302	67.00	Toner for Registrar Printer JOHN KISH 27-Apr-17 10:07 AM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 1610	23\302\14\1947\0600\000\000000\3230	86.69	Yarn CARRIE ROMERO 27-Apr-17 01:18 PM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\1947\0600\000\000000\3230	111.86	Yarn CARRIE ROMERO 27-Apr-17 01:20 PM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	DOLLAR TREE	23\302\14\1947\0600\000\000000\3230	35.00	Trifold board CARRIE ROMERO 27-Apr-17 01:24 PM EDT
04242017	04252017	PRAIRIE VIEW	HIGH SCHOOL	DOLLAR TREE	23\302\14\1947\0600\000\000000\3230	43.00	Posterboard CARRIE ROMERO 27-Apr-17 01:26 PM EDT
04242017	04252017	VERONICA	NAVARRO	OFFICE DEPOT #2720	22\102\33\3300\0600\000\921100\3220	19.18	Envelopes for El Family Night invitations AMY STRONG 02-May-17 04:13 PM EDT
04242017	04252017	BILL	PARKER	FUN SERVICES INC	22\102\33\3300\0600\000\921100\3220	355.00	Bouncy castle and generator for IB Night AMY STRONG 02-May-17 11:54 AM EDT
04242017	04252017	BILL	PARKER	WM SUPERCENTER #1659	22\102\33\3300\0600\000\921100\3220	253.50	chips, buns for IB Night AMY STRONG 02-May-17 12:50 PM EDT
04242017	04252017	BILL	PARKER	WAL-MART #1659	22\102\33\3300\0600\000\921100\3220	53.12	Chips, cutlery and gloves for IB Night AMY STRONG 02-May-17 12:54 PM EDT
04242017	04252017	NORTHEAST	ELEMENTARY	SCHOLASTIC READING CLU	23\102\14\1950\0600\000\000000\3230	202.00	Books for El Family Night AMY STRONG 02-May-17 04:50 PM EDT
04242017	04252017	NORTHEAST	ELEMENTARY	SCHOLASTIC READING CLU	23\102\14\1950\0600\000\000000\3230	201.00	Books for Family El Night AMY STRONG 02-May-17 04:52 PM EDT
04252017	04252017	MARTHA	COSBY	ADM/SHOP DENVER MUSEUM	23\103\14\1966\0580\000\000000\3230	-5.00	credit for return MARTHA COSBY 26-Apr-17 12:06 PM EDT
04242017	04252017	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	30.13	Instructional supply, Robert classroom supply MARTHA COSBY 26-Apr-17 12:09 PM EDT
04242017	04252017	HENDERSON	ELEMENTARY	SQ *THE DENVER BALL	74\105\14\2098\0890\000\000000\3800	275.00	PTO Family fun Night, Ballroom Guy Bobbi Smith 26-Apr-17 05:54 PM EDT
04242017	04252017	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	23\106\14\1950\0600\000\000000\3230	42.98	
04242017	04252017	JODIE	SCHLIDT	TARGET 00021832	27\111\32\3210\0600\000\000000\3520	19.99	Cell phone minutes for Summer Trac Phones, Brantner & Thimmig LYNETTE COULTER 01
04242017	04252017	JODIE	SCHLIDT	TARGET 00021832	27\106\32\3210\0600\000\000000\3520	19.99	Cell phone minutes for Summer Trac Phones, Brantner & Thimmig LYNETTE COULTER 01
04242017	04252017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\108\32\3210\0600\000\000000\3520	54.17	Summer Program Office Supplies LYNETTE COULTER 01-May-17 12:30 PM EDT
04242017	04252017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\106\32\3210\0600\000\000000\3520	54.17	Summer Program Office Supplies LYNETTE COULTER 01-May-17 12:30 PM EDT
04242017	04252017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\109\32\3210\0600\000\000000\3520	54.17	Summer Program Office Supplies LYNETTE COULTER 01-May-17 12:30 PM EDT
04242017	04252017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27\111\32\3210\0600\000\000000\3520	54.17	Summer Program Office Supplies LYNETTE COULTER 01-May-17 12:30 PM EDT
04252017	04252017	SECOND CREEK	ELEM PTO	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	114.69	Teacher Appreciation Chocolate Bar NANCY ASTOR 02-May-17 01:13 PM EDT
04252017	04252017	SECOND CREEK	ELEMENTARY	LAMINATION DEPOT INC	74\108\14\2098\0890\000\000000\3230	63.79	1st Grade Lamination supplies NANCY ASTOR 02-May-17 05:25 PM EDT
04242017	04252017	NANCY	ASTOR	AMAZON.COM	23\108\14\1966\0600\000\000000\3230	26.52	GT Crates NANCY ASTOR 02-May-17 01:41 PM EDT
04242017	04252017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	4.21	Huisken NANCY ASTOR 02-May-17 01:14 PM EDT
04242017	04252017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	12.59	Moe NANCY ASTOR 02-May-17 01:14 PM EDT
04242017	04252017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	26.01	Moe NANCY ASTOR 02-May-17 01:15 PM EDT
04252017	04252017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	163.58	128.77 - Moe 34.81 - Huisken NANCY ASTOR 02-May-17 01:17 PM EDT
04242017	04252017	NANCY	ASTOR	STUDIES WEEKLY	10\108\11\0010\0640\000\000000\0108	703.80	4th Grade Curriculum NANCY ASTOR 02-May-17 05:57 PM EDT
04252017	04252017	NANCY	ASTOR	ETAHAND2MIND	74\108\14\2098\0890\000\000000\3800	99.80	3rd Grade: science supplies NANCY ASTOR 02-May-17 05:19 PM EDT
04252017	04252017	WEST RIDGE	ELEMENTARY	AMAZON MKTPLACE PMTS	74\109\14\2098\0890\000\000000\3800	256.26	PTO JULIE RODGERS 26-Apr-17 11:54 AM EDT
04252017	04252017	WEST RIDGE	ELEMENTARY	AMAZON MKTPLACE PMTS	74\109\14\2098\0890\000\000000\3800	4.49	PTO JULIE RODGERS 26-Apr-17 11:54 AM EDT
04252017	04252017	TRACEY	REYNOLDS	AMAZON MKTPLACE PMTS	74\600\14\1962\0600\000\000000\3230	79.98	HAC Supplies BRENDA GUADAGNOLI 27-Apr-17 01:43 PM EDT
04232017	04252017	PATRICK	SANDOVAL	STUDY.COM 877-264-4033	10\301\11\1300\0500\000\000000\0301	39.99	online teacher resources Victoria Walston 01-May-17 12:54 PM EDT
04242017	04252017	JUSTIN	DAIGLE	CUSTOMINK LLC	10\301\11\0591\0600\000\000000\0301	121.72	NSPA conference t-shirts Victoria Walston 27-Apr-17 09:57 AM EDT
04242017	04252017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	3.04	class supplies Victoria Walston 27-Apr-17 02:20 PM EDT
04252017	04252017	MELISSA	KREUTZER	AMPF, INC	10\301\13\0400\0600\000\312000\0301	108.60	for DECA presentation boards Victoria Walston 01-May-17 12:15 PM EDT
04242017	04252017	JULIE	TRUJILLO	FUN SERVICES INC	23\301\14\2053\0600\000\000000\3230	675.94	balloons for graduation Victoria Walston 01-May-17 02:39 PM EDT
04252017	04252017	JENNIFER	DELGADO	AMAZON.COM	23\302\14\1946\0600\000\000000\3230	23.19	Copper wire CARRIE ROMERO 27-Apr-17 12:22 PM EDT
04242017	04252017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	29.15	Total Body workout CARRIE ROMERO 27-Apr-17 12:39 PM EDT
04252017	04252017	BRIGHTON	HERITAGE ACAD	AMAZON.COM	10\303\11\0030\0600\000\000000\0304	126.36	Display Boards Jayne Hanavan 27-Apr-17 03:39 PM EDT
04242017	04252017	LYNN ANN	SHEATS	INTUIT *IN *FINK INK	10\600\23\2311\0600\000\000000\2202	270.70	Reaching In Awards for Developers that participate in CFFF LYNN SHEATS 26-Apr-1
04242017	04252017	CATHY	LALIBERTE	MOBILE BEACON	22\600\22\2218\0650\000\318300\3220	600.00	Wireless Service MARIKAY BASS 01-May-17 04:01 PM EDT
04242017	04252017	PAUL	SCHACKMANN	KOCH TOOLS	25\780\27\2740\0600\000\000000\3251	9.20	Tools for toolbox TERRIE HERNANDEZ 01-May-17 05:21 PM EDT
04242017	04252017	CATHERINE	BRADY	WHITAKERBROTHERS.COM	61\790\25\2540\0600\000\000000\3261	6270.70	Folding machine CATHERINE BRADY 27-Apr-17 09:11 AM EDT
04242017	04252017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\0000310\2722	114.47	toilet for vikan JEROME ORTEGA 27-Apr-17 12:44 PM EDT

04242017	04252017	JEROME	ORTEGA	LOWES #02479	10\760\26\2620\0600\000\000310\2722	65.12	batterys for overland and truck JEROME ORTEGA 27-Apr-17 12:43 PM EDT
04242017	04252017	LEONARD	ADAME	SMITH MOTORS	10\760\26\2620\0600\000\000340\2722	-362.25	refund LEONARD ADAME 27-Apr-17 04:15 PM EDT
04242017	04252017	LEONARD	ADAME	LOWES #02479	10\760\26\2620\0600\000\000340\2722	33.98	supplies LEONARD ADAME 27-Apr-17 04:16 PM EDT
04242017	04252017	JOEY	JOJOLA	BILL NANCE PLUMBING HE	10\760\26\2630\0600\000\000000\2725	55.91	copper for new backflow at thimmig replace copper coming from ground JOEY JOJOLA
04252017	04262017	ANDRE	LUCERO	LOWES #02479	10\760\26\2630\0600\000\000000\2725	1.32	Cap for sprinkler head ANDRE LUCERO 03-May-17 11:53 AM EDT
04262017	04262017	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10\461\11\0030\0600\000\000000\0461	2.59	Art Day Jayne Hanavan 27-Apr-17 03:40 PM EDT
04262017	04262017	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMTS	10\461\11\0030\0600\000\000000\0461	250.79	Ball Chairs Jayne Hanavan 27-Apr-17 03:41 PM EDT
04252017	04262017	MARCEL	MARTIN	SAMS CLUB #6630	23\201\14\2012\0600\000\000000\3230	86.18	Custodial Supplies BRENDA GUADAGNOLI 27-Apr-17 01:25 PM EDT
04252017	04262017	INTERVENTIONS	DEPARTMENT	AMAZON MKTPLACE PMTS	10\204\21\2122\0600\000\000000\0204	11.99	Super Z Outlet Liquid Motion... Julie Ramsey 01-May-17 02:08 PM EDT
04252017	04262017	INTERVENTIONS	DEPARTMENT	AMAZON MKTPLACE PMTS	10\204\21\2122\0600\000\000000\0204	7.99	Rhode Island Novelty Pin Point Julie Ramsey 01-May-17 02:07 PM EDT
04252017	04262017	INTERVENTIONS	DEPARTMENT	PROJECT WISDOM INC	10\204\24\2410\0810\000\000000\0204	299.00	for Connect 21 & counselor Julie Ramsey 27-Apr-17 02:38 PM EDT
04252017	04262017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\-\2724	7851.68	
04252017	04262017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\-\2724	21419.86	
04252017	04262017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\-\2724	22168.45	
04252017	04262017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\-\2724	6572.72	
04252017	04262017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\-\2724	20737.50	
04252017	04262017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\-\2724	22636.80	
04252017	04262017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\-\2724	24533.83	
04252017	04262017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\-\2724	22695.28	
04252017	04262017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\-\2724	22848.31	
04262017	04262017	MARICRUZ	JONES	MBA RESEARCH & CURRICU	22\301\19\0090\0810\000\404800\3220	1750.00	Membership fees for 2017-2018 Maricruz Jones 02-May-17 10:59 AM EDT
04182017	04262017	PRAIRIE VIEW	HIGH SCHOOL	SHERATON DENVER	23\302\14\2064\0580\000\000000\3230	-60.00	Extra charge refund CARRIE ROMERO 27-Apr-17 12:41 PM EDT
04252017	04262017	PRAIRIE VIEW	HIGH SCHOOL	VILLA PIZZA	22\302\19\0090\0580\000\404800\3220	12.94	Meal at conference CARRIE ROMERO 01-May-17 11:09 AM EDT
04252017	04262017	PRAIRIE VIEW	HIGH SCHOOL	FOX RENT A CAR LAX	22\302\19\0090\0580\000\404800\3220	582.14	Car rental at conference CARRIE ROMERO 01-May-17 11:10 AM EDT
04252017	04262017	ANDREA	FITCH	KING SOOPERS #5136	23\301\14\2065\0600\000\000000\3230	167.10	groceries for catering Victoria Walston 27-Apr-17 12:28 PM EDT
04252017	04262017	PRAIRIE VIEW	HIGH SCHOOL	CROWN AWARDS INC	23\302\14\1906\0600\000\000000\3230	177.62	Awards CARRIE ROMERO 27-Apr-17 12:44 PM EDT
04262017	04262017	TONYA	HINDMAN	AMAZON.COM	10\107\24\2410\0600\000\000000\0107	100.81	volunteer thank you, front office supplies Tonya Hindman 03-May-17 12:40 PM EDT
04252017	04262017	REBECCA	SMITH	PAC VAN INC	17\600\26\2620\0441\000\148417\3170	200.00	storage for 4 plex mod REBECCA SMITH 27-Apr-17 10:59 AM EDT
04252017	04262017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17\110\26\2620\0441\000\125706\3170	1268.00	Turnberry Mod storage REBECCA SMITH 27-Apr-17 11:03 AM EDT
04252017	04262017	REBECCA	SMITH	KING SOOPERS #0136	41\600\40\4000\0617\000\161218\3410	33.34	water for BHS Open House REBECCA SMITH 27-Apr-17 11:04 AM EDT
04252017	04262017	REBECCA	SMITH	KING SOOPERS #0136	41\600\40\4000\0617\000\161218\3410	-3.34	credit for overcharge REBECCA SMITH 27-Apr-17 11:05 AM EDT
04252017	04262017	REBECCA	SMITH	STEELock GENERAL FENCE	41\203\26\2620\0600\000\161206\3410	2764.00	PVMS sidewalk guard rail REBECCA SMITH 27-Apr-17 11:06 AM EDT
04262017	04262017	VICTORIA	WALSTON	AMAZON.COM	10\301\24\2410\0600\000\000000\0301	145.14	books for admin Victoria Walston 01-May-17 01:53 PM EDT
04252017	04262017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	59.07	office supplies Victoria Walston 01-May-17 02:19 PM EDT
04252017	04262017	LINK	PROGRAM	WM SUPERCENTER #1659	23\301\14\1982\0600\000\000000\3230	36.35	eoy celebration banquet supplies Victoria Walston 27-Apr-17 04:42 PM EDT
04252017	04262017	AMY	GALLEGOS	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	69.04	PAD 14in Glacier Prep & Polish Julie Ramsey 01-May-17 02:03 PM EDT
04252017	04262017	CANDICE	REESE	AMAZON MKTPLACE PMTS	10\106\24\2410\0600\000\000000\0106	9.99	
04252017	04262017	RODNEY	BANGERT	INTERSTATE ALL BATTERY	10\760\26\2620\0600\000\000360\2722	147.40	Batteries for South RODNEY BANGERT 04-May-17 09:11 AM EDT
04252017	04262017	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23\302\14\2069\0600\000\000000\3230	45.00	Steel CARRIE ROMERO 27-Apr-17 01:14 PM EDT
04242017	04262017	MICHELLE	ESPINOSA	ALL COPY PRODUCTS	10\600\28\2846\0600\000\000000\2602	284.93	toner for color laser printer MICHELLE ESPINOSA 01-May-17 03:20 PM EDT
04252017	04262017	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	23\302\14\1947\0600\000\000000\3230	153.36	Yarn, glue, tape, staples CARRIE ROMERO 27-Apr-17 01:27 PM EDT
04262017	04262017	PRAIRIE VIEW	HIGH SCHOOL	VWR INTERNATIONAL INC	10\302\13\1998\0600\000\312000\0302	82.98	Bacteria pigment set CARRIE ROMERO 27-Apr-17 01:28 PM EDT
04252017	04262017	PRAIRIE VIEW	HIGH SCHOOL	TIN CUP 2	23\302\14\2083\0580\000\000000\3230	61.02	Golf Banquet CARRIE ROMERO 27-Apr-17 01:40 PM EDT
04252017	04262017	BILL	PARKER	WM SUPERCENTER #2223	22\102\33\3300\0600\000\921100\3220	98.17	chips, nacho supplies for IB Night AMY STRONG 02-May-17 02:52 PM EDT
04252017	04262017	NORTHEAST	ELEMENTARY	SCHOLASTIC READING CLU	23\102\14\1950\0600\000\000000\3230	200.00	Books for Family EL Night AMY STRONG 02-May-17 04:51 PM EDT
04252017	04262017	NORTHEAST	ELEMENTARY	ZAMAR SCREEN PRINTING	74\102\14\2098\0890\000\000000\3800	129.95	stadium cups for Teacher Appreciation AMY STRONG 02-May-17 05:04 PM EDT
04242017	04262017	MARTHA	COSBY	NAESP-PEAP	10\103\24\2410\0600\000\000000\0103	128.00	Principal's awards end of year MARTHA COSBY 27-Apr-17 02:36 PM EDT
04252017	04262017	MARTHA	COSBY	OFFICE DEPOT #1080	10\103\11\0010\0600\000\000000\0103	41.40	Instructional supply MARTHA COSBY 27-Apr-17 02:38 PM EDT
04262017	04262017	SOUTHEAST	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\104\14\1934\0600\000\-\3230	-60.00	
04262017	04262017	SOUTHEAST	ELEMENTARY	ADM/SHOP DENVER MUSEUM	23\104\14\1934\0600\000\-\3230	120.00	
04252017	04262017	HENDERSON	ELEMENTARY	INT*IN *ROCKY MOUNTAIN	23\105\14\1950\0600\000\000000\3230	33.00	Kindergarten T shirts 16/17 Bobbi Smith 27-Apr-17 10:00 AM EDT
04252017	04262017	SARAH	JAMES	AMAZON MKTPLACE PMTS	10\104\24\2410\0600\000\-\0104	55.99	
04262017	04262017	SECOND CREEK	ELEM PTO	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	124.95	Room dividers NANCY ASTOR 02-May-17 01:20 PM EDT
04252017	04262017	SECOND CREEK	ELEMENTARY	WALMART.COM	23\108\14\1950\0600\000\-\3230	142.97	
04252017	04262017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	5.99	Huisken NANCY ASTOR 02-May-17 01:20 PM EDT
04242017	04262017	NANCY	ASTOR	EAI EDUCATION	74\108\14\2098\0890\000\000000\3800	862.88	3rd Grade: science and math supplies NANCY ASTOR 02-May-17 05:17 PM EDT
04262017	04262017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	74\108\14\2098\0890\000\000000\3800	1072.86	513.93 - Jacobsen 513.93 - Logan NANCY ASTOR 02-May-17 01:23 PM EDT
04252017	04262017	NANCY	ASTOR	OFFICE DEPOT #1080	74\108\14\2098\0890\000\000000\3800	172.79	\$55.28 - 1st Grade \$71.88 - 5th Grade \$32.37 - Grovum \$12.76 - Montoya NANCY A
04252017	04262017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\24\2410\0600\000\000000\0108	243.48	Dry erase markers NANCY ASTOR 02-May-17 05:47 PM EDT
04252017	04262017	NANCY	ASTOR	OFFICE DEPOT #1080	10\108\11\0010\0640\000\000000\0108	65.56	5th Grade supplies NANCY ASTOR 02-May-17 05:45 PM EDT
04252017	04262017	NANCY	ASTOR	CAROLINA BIOLOGICAL SUPP	74\108\14\2098\0890\000\000000\3800	1648.63	5th Grade: microscopes NANCY ASTOR 02-May-17 05:16 PM EDT
04252017	04262017	SARA	RATZLAFF	SSI	23\109\14\1904\0600\000\000000\3230	167.23	art supplies JULIE RODGERS 01-May-17 12:52 PM EDT
04252017	04262017	WEST RIDGE	ELEMENTARY	AMAZON MKTPLACE PMTS	74\109\14\2098\0890\000\000000\3800	45.33	PTO JULIE RODGERS 01-May-17 12:53 PM EDT
04242017	04262017	TURNBERRY	ELEMENTARY	TRIARCO ART, GTA, BENT	23\110\14\1904\0600\000\000000\3230	58.83	Paint ELIZABETH YORK 27-Apr-17 03:50 PM EDT
04242017	04262017	CHRISTY	MEREDITH	IBARMS	22\201\11\0060\0580\000\201100\3220	35.00	IB Meeting Registration BRENDA GUADAGNOLI 27-Apr-17 01:32 PM EDT
04252017	04262017	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	23\202\14\2031\0600\000\000000\3230	32.90	NJHS supplies MARIA GARCIA 01-May-17 12:21 PM EDT

04252017	04262017	AMY	LEONARD	KING SOOPERS #0114	23\204\14\2030\0600\000\000000\3230	89.91	Classified week gifts Julie Ramsey 01-May-17 01:52 PM EDT
04252017	04262017	PATRICK	SANDOVAL	TIN CUP 2	23\301\14\2083\0580\000\000000\3230	71.19	lunch for students Victoria Walston 01-May-17 12:52 PM EDT
04252017	04262017	RAJEAN	TIFFANY	SCANTRON CORPORATION	23\301\14\1946\0600\000\000000\3230	1431.90	scartrons Victoria Walston 01-May-17 01:31 PM EDT
04252017	04262017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	14.99	incorrectly billed see credit Victoria Walston 27-Apr-17 02:19 PM EDT
04252017	04262017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	-14.99	
04252017	04262017	BHS	BOOSTER CLUB	TARGET 00021832	10\301\24\2410\0600\000\000000\0301	43.37	supplies for awards night Victoria Walston 27-Apr-17 09:41 AM EDT
04252017	04262017	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23\301\14\2030\0600\000\000000\3230	135.64	spirit supplies Victoria Walston 01-May-17 02:30 PM EDT
04252017	04262017	KAREN	SMIDT	LITTLE CEASAR'S	23\301\14\1860\0617\000\000000\3230	85.00	track meet lunch Victoria Walston 01-May-17 01:14 PM EDT
04252017	04262017	JOEL	FLANCHER	GOPHER SPORT	10\301\11\0830\0600\000\000000\0301	122.73	PE supplies Victoria Walston 27-Apr-17 12:50 PM EDT
04262017	04262017	BRIGHTON	HERITAGE ACAD	AMAZON MKTPLACE PMTS	10\303\11\0030\0600\000\000000\0303	-36.64	Refund for Jars Jayne Hanavan 27-Apr-17 03:38 PM EDT
04262017	04262017	BRIGHTON	HERITAGE ACAD	PAPA JOHN'S #04492	10\303\11\0030\0617\000\000000\0303	52.10	Pizza Jayne Hanavan 27-Apr-17 03:41 PM EDT
04252017	04262017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28\461\21\2100\0500\000\206800\3284	17.50	GED Exam Jayne Hanavan 27-Apr-17 03:44 PM EDT
04242017	04262017	LYNN ANN	SHEATS	SAFEWAY STORE 00029173	10\600\23\2310\0617\000\000000\2301	70.93	BOE meeting and Mill Levy Meeting Food LYNN SHEATS 01-May-17 09:38 AM EDT
04242017	04262017	LYNN ANN	SHEATS	HERITAGE TODD CREEK GO	10\600\23\2310\0617\000\000000\2201	516.88	Retirement Dinner Venue Deposit LYNN SHEATS 01-May-17 09:39 AM EDT
04252017	04262017	LYNN ANN	SHEATS	TLF BRIGHTON FLORIST	10\600\23\2310\0600\000\000000\2201	56.25	Flowers for Retirement Dinner LYNN SHEATS 01-May-17 09:40 AM EDT
04252017	04262017	MARIKAY	BASS	ELEARNING AMERICAN MAR	10\600\21\2130\0600\000\313000\2102	33.00	CPR/FA online MARIKAY BASS 01-May-17 04:29 PM EDT
04252017	04262017	CATHY	LALIBERTE	WM SUPERCENTER #1659	10\600\21\2100\0600\000\313000\2102	78.00	Student Device MARIKAY BASS 01-May-17 04:03 PM EDT
04252017	04262017	SANDY	ALTMANN	CO DEPT OF PUBLIC	10\600\28\2839\0500\000\000000\2501	553.00	background checks SANDY ALTMANN 03-May-17 10:21 AM EDT
04252017	04262017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\26\2650\0600\000\000000\3253	17.43	INVOICE #587565 FUEL FOR GROUNDS/FACILITIES KATHLEEN LOCKETT 01-May-17 04:26
04252017	04262017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0619\000\000000\3252	441.58	INVOICE #590065 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:24 PM EDT
04252017	04262017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3252	898.18	INVOICE #592470 FUEL FOR BUSES KATHLEEN LOCKETT 01-May-17 04:22 PM EDT
04252017	04262017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	4556.86	INVOICE #592666, #590900, #587701, #587558, #587557 FUEL FOR BUSES KATHLEEN LO
04252017	04262017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	4971.38	INVOICE #584892, #584891, #587333, #587332, #589958, #589957, #587702 FUEL FOR
04252017	04262017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	4804.48	INVOICE #584922, #587276, #587247, #587246 FUEL FOR BUSES KATHLEEN LOCKETT 01
04252017	04262017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0626\000\000000\3252	4986.70	INVOICE #590193, #590194, #590056, #590055, #584921 FUEL FOR BUSES KATHLEEN LO
04252017	04262017	NICHOLE	POPPIE	KING SOOPERS #0136	21\770\31\3100\0600\000\-\3510	29.96	
04252017	04262017	SHAWNI	FISHER	BIZCHAIR.COM	10\111\26\2610\0600\000\-\0111	599.56	
04252017	04262017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\-\0111	9.89	
04242017	04262017	GABRIEL	ELIZALDE	ANIXTER/CLARK/TRI-ED	10\760\26\2620\0600\000\000340\2722	31.00	dist wide use GABRIEL ELIZALDE 03-May-17 12:31 PM EDT
04242017	04262017	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	81.77	misc. parts for Vikan RANDY SHARRAI 27-Apr-17 07:55 AM EDT
04242017	04262017	RANDY	SHARRAI	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	36.81	misc. parts for Vikan RANDY SHARRAI 27-Apr-17 07:53 AM EDT
04252017	04262017	RANDY	SHARRAI	ROCKY MOUNTAIN AQUATEC	10\760\26\2620\0600\000\000320\2722	502.50	closed circuit treatment for boilers and chillers RANDY SHARRAI 27-Apr-17 07:52
04242017	04262017	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	1307.44	INVOICE #5104003146:01 PARTS FOR BUS 10-10 KATHLEEN LOCKETT 05-May-17 12:25 P
04262017	04272017	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2630\0600\000\000000\2725	5.49	Grounds supplies LAWRENCE MARTINEZ 28-Apr-17 05:15 PM EDT
04262017	04272017	JENNIFER	ALEXANDER	AMAZON.COM	10\461\11\0030\0600\000\000000\0461	29.02	Art Day Jayne Hanavan 01-May-17 09:50 AM EDT
04262017	04272017	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10\461\11\0030\0600\000\000000\0461	90.30	Supplies Jayne Hanavan 01-May-17 09:50 AM EDT
04262017	04272017	STEVE	RICHMOND	LOWES #02479	10\760\26\2620\0600\000\000320\2722	7.98	Snake to clean out drains STEVE RICHMOND 03-May-17 12:07 PM EDT
04272017	04272017	GRACIELA	ERIVES	AMAZON.COM	10\203\11\0500\0600\000\000000\0203	32.38	mini dry erase markers for English teacher GRACIELA ERIVES 03-May-17 01:06 PM ED
04262017	04272017	AMY	STRONG	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	9.98	Design Paper ordered for Southeast AMY STRONG 02-May-17 11:22 AM EDT
04252017	04272017	PRAIRIE VIEW	HIGH SCHOOL	PARTY CITY	10\302\11\0033\0600\000\000000\0302	60.81	Bears, balloons CARRIE ROMERO 01-May-17 10:06 AM EDT
04272017	04272017	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23\204\14\1960\0600\000\000000\3230	8.99	blue wrist bands Julie Ramsey 01-May-17 03:10 PM EDT
04262017	04272017	SPECIAL	EDUCATION	WM SUPERCENTER #4567	10\600\21\2100\0600\000\313000\2102	85.63	Supplies MARIKAY BASS 01-May-17 04:09 PM EDT
04262017	04272017	TONYA	HINDMAN	ASSOC SUPERV AND CURR	10\107\24\2410\0810\000\000000\0107	89.00	ASCD annual membership Tonya Hindman 03-May-17 12:38 PM EDT
04262017	04272017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\301\14\1800\0580\000\000000\3230	32.10	
04262017	04272017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	10.50	
04262017	04272017	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	25\780\27\2720\0580\000\000000\3230	14.50	
04262017	04272017	VICTORIA	WALSTON	OFFICE DEPOT #5910	10\301\24\2410\0600\000\000000\0301	59.98	office supplies Victoria Walston 01-May-17 01:55 PM EDT
04262017	04272017	VICTORIA	WALSTON	ASSOC SUPERV AND CURR	10\301\24\2410\0600\000\000000\0301	48.12	teaching books for admin Victoria Walston 01-May-17 01:54 PM EDT
04242017	04272017	MARIA	DUTMER	DEMCO INC	23\101\14\1950\0500\000\000000\3230	260.82	Books for library. MARIA DUTMER 02-May-17 04:00 PM EDT
04252017	04272017	LINK	PROGRAM	DOLLAR TREE	23\301\14\1982\0600\000\000000\3230	8.00	celebration banquet supplies Victoria Walston 01-May-17 12:26 PM EDT
04252017	04272017	MOSES	ARMIJO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	75.24	1 Bag-Black top patch.For BHS PPE safety glasses x2 Moses Armijo 03-May-17 12:14
04252017	04272017	MOSES	ARMIJO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	26.00	Shingles for BHS mods Moses Armijo 03-May-17 12:10 PM EDT
04262017	04272017	MOSES	ARMIJO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	168.43	1- 2" ball valve. 3- 1/4" Test cocks. 1- Spring outlet Moses Armijo 03-May-17 1
04262017	04272017	GINA	BAKER	HARBOR FREIGHT TOOLS 6	10\301\14\2063\0600\000\000000\0301	252.86	
04262017	04272017	LESLIE	LAYTON	DENVER DISTRIBUTORS	41\101\26\2620\0600\000\161227\3410	778.75	5 LED light fixtures for North Elementary REBECCA SMITH 01-May-17 12:08 PM EDT
04252017	04272017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	10\302\13\1010\0600\000\312000\0302	28.96	2x4 hammer drill bits CARRIE ROMERO 01-May-17 10:09 AM EDT
04252017	04272017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1552	10\302\13\1010\0600\000\312000\0302	381.53	2x6x8 and 1x4x10 CARRIE ROMERO 01-May-17 10:14 AM EDT
04252017	04272017	PRAIRIE VIEW	HIGH SCHOOL	NATIONAL SPEAKER & SOU	10\302\11\0030\0400\000\000000\0302	305.00	additional speaker CARRIE ROMERO 01-May-17 10:17 AM EDT
04262017	04272017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	18.22	Stapler CARRIE ROMERO 01-May-17 10:18 AM EDT
04262017	04272017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	78.26	Small post its CARRIE ROMERO 01-May-17 10:22 AM EDT
04252017	04272017	ATHLETIC	DEPT.	BEAVER RUN RESORT	23\302\14\1800\0580\000\000000\3230	-148.00	Cancellation refund CARRIE ROMERO 01-May-17 10:25 AM EDT
04262017	04272017	DARCY	BROWN	RYP* SCHOOL DISTRICT 2	22\600\22\2218\0600\000\318300\3220	80.00	
04262017	04272017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23\302\14\2041\0600\000\000000\3230	550.00	Notebooks CARRIE ROMERO 01-May-17 10:29 AM EDT
04262017	04272017	MICHELLE	ESPINOSA	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	50.91	tissue, papertowel and cleaner MICHELLE ESPINOSA 01-May-17 03:20 PM EDT
04252017	04272017	PRAIRIE VIEW	HIGH SCHOO	FITZSIMONS GOLF COURSE	23\302\14\1821\0580\000\000000\3230	112.50	Green fee CARRIE ROMERO 01-May-17 10:31 AM EDT
04262017	04272017	MICHAEL	CLOW	MICHAELS STORES 8790	74\600\14\1962\0600\000\000000\3800	101.05	awards dinner supplies SANDY ALTMANN 03-May-17 10:18 AM EDT

04252017	04272017	NORTHEAST	ELEMENTARY	DOLLAR TREE	74\102\14\2098\0890\000\000000\3800	52.00
04262017	04272017	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	-129.90
04262017	04272017	PENNOCK	ELEMENTARY	TLF BRIGHTON FLORIST	10\107\24\2410\0600\000\000000\0107	51.50
04252017	04272017	NANCY	ASTOR	BUTTERFLY PAVILION -C	74\108\14\2098\0850\000\000000\3800	316.00
04272017	04272017	WEST RIDGE	ELEMENTARY	AMAZON.COM	74\109\14\2098\0890\000\000000\3800	67.40
04262017	04272017	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74\109\14\2098\0890\000\000000\3800	97.06
04262017	04272017	WEST RIDGE	ELEMENTARY	CAFE RIO NORTHGLENN	74\109\14\2098\0890\000\000000\3800	64.17
04262017	04272017	ANNE	DEFINO	WAL-MART #4567	27\109\32\3210\0600\000\000000\3520	21.76
04252017	04272017	SHEILA	LOVE	OTC BRANDS, INC.	10\201\11\0830\0600\000\000000\0201	147.86
04252017	04272017	BRENDA	GUADAGNOLI	STORE SUPPLY	23\201\14\1904\0600\000\000000\3230	139.11
04272017	04272017	MARIA	GARCIA	AMAZON MKTPLACE PMTS	23\202\14\1960\0600\000\000000\3230	9.99
04262017	04272017	PAULA	ZAGEL	VUE*TESTING/TRAIN SVC	23\301\14\1958\0300\000\000000\3230	1476.00
04252017	04272017	PATRICK	SANDOVAL	FITZSIMONS GOLF COURSE	23\301\14\1821\0580\000\000000\3230	112.50
04252017	04272017	RAYNETTE	ARMENTA	DOLLAR TREE	23\301\14\1936\0600\000\000000\3230	20.00
04262017	04272017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	12.66
04262017	04272017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23\301\14\2068\0600\000\000000\3230	11.04
04262017	04272017	JOHN	BINER	EL TACO LOCO	23\301\24\1925\0617\000\000000\3230	113.75
04262017	04272017	MEGHAN	FRENZEL	MICHAELS STORES 8790	23\301\14\1946\0600\000\000000\3230	53.92
04252017	04272017	KAREN	SMIDT	THE HOME DEPOT #1547	23\301\14\1860\0600\000\000000\3230	23.28
04252017	04272017	SHELLY	GENEREUX	CHICK-FIL-A #01911	23\301\14\1925\0617\000\000000\3230	103.10
04262017	04272017	MELISSA	KREUTZER	SQU*SQ *ICDC - ANAHEIM	10\301\13\0400\0600\000\000000\0301	86.20
04262017	04272017	JULIE	TRUJILLO	PAYPAL	23\301\14\1800\0300\000\000000\3230	1295.00
04262017	04272017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	10\302\11\0830\0600\000\000000\0302	272.99
04262017	04272017	JANET	WYATT	LOT 12	10\600\23\2315\0580\000\000000\2203	11.00
04262017	04272017	MARIKAY	BASS	ELEARNING AMERICAN HEA	10\600\21\2130\0600\000\313000\2102	33.00
04252017	04272017	SANDY	ALTMANN	CHICK-FIL-A #01911	10\600\23\2318\0617\000\000000\2205	100.75
04262017	04272017	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	26.02
04262017	04272017	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	234.70

plates, luau decor, table cloths, etc. (decor) for Teacher Appreciation AMY STRON

teacher get well soon flowers Tonya Hindman 03-May-17 12:35 PM EDT
 Preschool Field Trip to Butterfly Pavilion NANCY ASTOR 02-May-17 05:23 PM EDT
 PTO JULIE RODGERS 01-May-17 12:52 PM EDT
 supplies for Spring Family Game Night JULIE RODGERS 01-May-17 12:52 PM EDT
 Lunch for Administrative Professionals day JULIE RODGERS 01-May-17 12:51 PM EDT
 Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:11 PM EDT
 PE Supplies BRENDA GUADAGNOLI 01-May-17 12:42 PM EDT
 Art Act Supplies BRENDA GUADAGNOLI 01-May-17 12:45 PM EDT
 supplies for dance group MARIA GARCIA 01-May-17 12:04 PM EDT
 cert testing vouchers Victoria Walston 01-May-17 02:27 PM EDT
 green fees Victoria Walston 01-May-17 12:51 PM EDT
 supplies Victoria Walston 01-May-17 02:35 PM EDT
 auto supplies Victoria Walston 01-May-17 09:11 AM EDT
 auto supplies Victoria Walston 01-May-17 09:10 AM EDT
 administrative appreciation lunch Victoria Walston 01-May-17 08:56 AM EDT
 AP Chem lab supplies Victoria Walston 01-May-17 09:06 AM EDT
 XC supplies Victoria Walston 01-May-17 01:09 PM EDT
 dinner for Science interview team Victoria Walston 01-May-17 09:09 AM EDT
 DECA blazer for state officer Victoria Walston 01-May-17 12:13 PM EDT
 online registration Victoria Walston 01-May-17 01:36 PM EDT
 Projector CARRIE ROMERO 01-May-17 09:57 AM EDT
 Parking Fee LYNN SHEATS 01-May-17 09:58 AM EDT
 CPR/FA Online MARIKAY BASS 01-May-17 04:26 PM EDT
 certified negotiations SANDY ALTMANN 03-May-17 10:14 AM EDT
 INVOICE #8565711648282 HONDA G-12 KATHLEEN LOCKETT 05-May-17 12:24 PM EDT
 INVOICE #250043714 BUS BATTERIES KATHLEEN LOCKETT 05-May-17 12:21 PM EDT