

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Ac c oun t i n g Cod e Val u es	Transactio Notes
04272017	04282017	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203 199.45 custodial supplies GRACIELA ERIVES 31-May-17 11:44 AM EDT
04272017	04282017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203 30.64 expo markers for LA department and blue tape for front office GRACIELA ERIVES 31-May-17 11:46 AM E
04272017	04282017	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0203 23.67 expo markers for LA department and blue tape for front office GRACIELA ERIVES 31-May-17 11:46 AM E
04272017	04282017	AMY	STRONG	TEACHERS NOTEBOOK	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 10.90 IB Posters and Super Poters AMY STRONG 02-May-17 11:28 AM EDT
04272017	04282017	PRAIRIE VIEW	HIGH SCHOOL	NASSP E-COMMERCE	23 \ 302 \ 14 \ 2031 \ 0600 \ 000 \ 000000	\ 3230 42.00 Certificates CARRIE ROMERO 01-May-17 10:35 AM EDT
04282017	04282017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302 43.90 Label maker CARRIE ROMERO 04-May-17 11:09 AM EDT
04282017	04282017	PRAIRIE VIEW	HIGH SCHOOL	CREPES N CREPES	23 \ 302 \ 14 \ 1941 \ 0580 \ 000 \ 000000	\ 3230 585.16 Field trip CARRIE ROMERO 04-May-17 11:11 AM EDT
04282017	04282017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302 52.98 Classroom reference Text CARRIE ROMERO 04-May-17 11:17 AM EDT
04272017	04282017	LINDSAY	KAUFFMAN CRAIG	WWW.GREATCALL.COM	10 \ 760 \ 26 \ 2520 \ 0531 \ 000 \ 000030	\ 2722 65.77 On call pager phone LINDSAY KAUFMAN CRAIG 26-Jun-17 10:58 AM EDT
04262017	04282017	ERIC	MORRISSEY	SAFEWAY STORE 00029 173	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.87 Before & After Supplies and Materials LYNETTE COULTER 01-May-17 12:24 PM EDT
04282017	04282017	JEFF	CHAMPLUN	BRODER BROS., CO	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000	\ 3230 76.89 shirts for Lang Arts teachers Victoria Walston 26-May-17 03:31 PM EDT
04262017	04282017	PRAIRIE VIEW	HIGH SCHOOL	THE WEBSTAIRANT STO RE	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230 322.13 Aprons, chef jacket CARRIE ROMERO 04-May-17 11:18 AM EDT
04262017	04282017	PRAIRIE VIEW	HIGH SCHOOL	HILTON POOL BAR	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220 21.00 Meal CARRIE ROMERO 11-May-17 09:51 AM EDT
04252017	04282017	KENLYN	NEWMAN	THE MASTER TEACHER	10 \ 303 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0303 218.67
04272017	04282017	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230 28.74 groceries Victoria Walston 26-May-17 04:53 PM EDT
04272017	04282017	JOANN	SAFFY	KING SOOPERS #81	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ -\2114	60.75
04272017	04282017	PRAIRIE VIEW	HIGH SCHOO	APPERSON INC.	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0302 89.83 Scantrons CARRIE ROMERO 04-May-17 11:32 AM EDT
04272017	04282017	PRAIRIE VIEW	HIGH SCHOOL	THE INSTRUMENTALIST AW	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230 271.00 Awards CARRIE ROMERO 04-May-17 11:37 AM EDT
04272017	04282017	TONYA	HINDMAN	REALLY GOOD	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 58.37 kinder "graduation" supplies Tonya Hindman 03-May-17 12:41 PM EDT
04272017	04282017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2403 18.99
04272017	04282017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2403 22.98
04272017	04282017	FINANCE	DEPARTMENT	OFFICE DEPOT #1090	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 11.99
04272017	04282017	FINANCE	DEPARTMENT	OFFICE DEPOT #1090	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 11.99
04272017	04282017	LANETTE	MARTINDALE	ILP	22 \ 102 \ 22 \ 2210 \ 0600 \ 000 \ 401000	\ 3220 82.85 ladybug and caterpillars for 1st grade IB Project AMY STRONG 02-May-17 03:39 PM EDT
04202017	04282017	VICTORIA	WALSTON	LONGMONT WINNELSON CO	23 \ 301 \ 14 \ 2056 \ 0600 \ 000 \ 000000	\ 3230 197.40 filters for water stations Victoria Walston 31-May-17 09:39 AM EDT
04272017	04282017	VICTORIA	WALSTON	PAYPAL	23 \ 301 \ 14 \ 2063 \ 0810 \ 000 \ 000000	\ 3230 435.00 State CDE student registration Victoria Walston 31-May-17 09:41 AM EDT
04272017	04282017	ELECTIVE	DEPARTMENT	MUSIC & ARTS CENTER #1	23 \ 204 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230 120.00 Cave You Fear: The Concert Band Julie Ramsey 01-May-17 02:05 PM EDT
04282017	04282017	CANDICE	RESE	AMAZON MKTPLACE PMT S	10 \ 106 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0106 24.46
04272017	04282017	GINA	BAKER	WAL-MART #1659	10 \ 301 \ 14 \ 1063 \ 0600 \ 000 \ 312000	\ 0301 60.43 flower lab supplies Victoria Walston 26-May-17 10:28 AM EDT
04272017	04282017	ANGELICA	CHAVARRIA	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0104 256.68 Custodian supplies Angelica Chavarria 12-May-17 01:10 PM EDT
04282017	04282017	ANGELICA	CHAVARRIA	TCT* RHYME UNIVERSI TY	10 \ 104 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0104 157.45 Kinder tassels' Angelica Chavarria 12-May-17 01:07 PM EDT
04272017	04282017	MARK	LANGSTON	KING SOOPERS #0086	23 \ 301 \ 14 \ 1925 \ 0600 \ 000 \ 000000	\ 3230 50.00 staff appreciation Victoria Walston 30-May-17 03:19 PM EDT
04272017	04282017	MARK	LANGSTON	KING SOOPERS #0089	23 \ 301 \ 14 \ 1925 \ 0600 \ 000 \ 000000	\ 3230 37.50 staff appreciation Victoria Walston 30-May-17 03:19 PM EDT
04272017	04282017	ASHLEY	TORTORELLA	TARGET 00021 832	28 \ 600 \ 21 \ 2100 \ 0617 \ 000 \ 759600	\ 3284 29.51 Healthy Schools food for Co-Leader Meeting. ASHLEY TORTORELLA 01-May-17 04:17 PM EDT
04282017	04282017	PVHS CHOIR	HIGH SCHOOL	AMAZON MKTPLACE PMT S	10 \ 302 \ 11 \ 1240 \ 0600 \ 000 \ 000000	\ 0302 9.99
04272017	04282017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1078	10 \ 302 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0302 26.90 Pencil boxes CARRIE ROMERO 04-May-17 11:40 AM EDT
04272017	04282017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0302 334.40 Scissors, expos, paper clips, binder clips, stapler, hole punch, sheet protectors, book ends CARRIE
04272017	04282017	MICHELLE	ESPINOSA	CDIW GOVT #HQ6126	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410 1510.00 server for Reunion telecarter MICHELLE ESPINOSA 01-May-17 03:21 PM EDT
04262017	04282017	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302 129.99 Toner Cartridge for Printer JOHN KISH 01-May-17 11:08 AM EDT
04282017	04282017	JAMIE	BELL	HMCO ECMMRCE	22 \ 600 \ 19 \ 0070 \ 0640 \ 000 \ 315000	\ 3220 21890.35 GT Materials JAMIE BELL 31-May-17 12:11 PM EDT
04272017	04282017	MICHAEL	CLOW	WM SUPERCENTER #456 7	74 \ 600 \ 14 \ 1962 \ 0600 \ 000 \ 000000	\ 3800 69.14 HAC awards night SANDY ALTMANN 03-May-17 09:15 AM EDT
04272017	04282017	MARTHA	COSBY	ORIGINAL WORKS YOUR S I	74 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3230 279.75 Kinder - 1st artwork MARTHA COSBY 01-May-17 12:08 PM EDT
04272017	04282017	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCT S	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 72.00 5th Grade Track meet shirts Bobbi Smith 01-May-17 11:39 AM EDT
04272017	04282017	THIMMIG	ELEM ACTIVITIES	SCHOLASTIC READING CLU	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230 34.00
04272017	04282017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 239.84 Jones NANCY ASTOR 02-May-17 01:24 PM EDT
04272017	04282017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 99.92 Jacobsen NANCY ASTOR 02-May-17 01:25 PM EDT
04282017	04282017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 10.99 2nd Grade NANCY ASTOR 02-May-17 01:26 PM EDT
04282017	04282017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 146.75 : Lenovo Chromebook NANCY ASTOR 02-May-17 05:33 PM EDT
04282017	04282017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 587.00 Jones NANCY ASTOR 02-May-17 01:39 PM EDT
04272017	04282017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0108 29.89 Pencil sharpener NANCY ASTOR 02-May-17 05:38 PM EDT
04272017	04282017	WEST RIDGE	ELEMENTARY	NSP	23 \ 109 \ 14 \ 2019 \ 0640 \ 000 \ 000000	\ 3230 31.00
04282017	04282017	SARA	RATZLAFF	SSI	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 54.93 art supplies JULIE RODGERS 01-May-17 12:39 PM EDT
04272017	04282017	TURNBERRY	ELEMENTARY	JIMMY JOHNS - 2965 - M	10 \ 110 \ 11 \ 0010 \ 0617 \ 000 \ 000000	\ 0110 109.97 Secretaries day lunch ELIZABETH YORK 18-May-17 11:29 AM EDT
04272017	04282017	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSI C C	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800 72.44 Music Boosters Supplies BRENDA GUADAGNOLI 25-May-17 01:32 PM EDT
04272017	04282017	MARIA	GARCIA	AMAZON MKTPLACE PMT S	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	16.66
04272017	04282017	VIKAN	MIDDLE SCHOOL	PAYPAL	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -\3230	45.00
04272017	04282017	VIKAN	MIDDLE SCHOOL	DOMINO'S 6357	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -\3230	52.99
04262017	04282017	AMY	LEONARD	KING SOOPERS #0136	23 \ 204 \ 14 \ 2030 \ 0617 \ 000 \ 000000	\ 3230 68.90
04262017	04282017	AMY	LEONARD	KING SOOPERS #0136	23 \ 204 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 168.40
04272017	04282017	STUART	MIDDLE SCHOOL	DOMINO'S 6195	23 \ 204 \ 14 \ 2031 \ 0617 \ 000 \ 000000	\ 3230 65.92 Pizza for movie night Julie Ramsey 01-May-17 01:47 PM EDT
04282017	04282017	KATHEY	RUYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 11.56 books/supplies Victoria Walston 30-May-17 03:54 PM EDT
04272017	04282017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 35.99 auto shop supplies Victoria Walston 30-May-17 12:32 PM EDT
04272017	04282017	JOHN	BINER	KING SOOPERS #0136	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301 148.09 HAC donation basket items Victoria Walston 26-May-17 12:44 PM EDT
04272017	04282017	MEGHAN	FRENZEL	KING SOOPERS #0089	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 9.37 year long lab supplies Victoria Walston 26-May-17 05:02 PM EDT
04262017	04282017	MELISSA	WHITE	AIRPORT VAN RENTAL INC	22 \ 301 \ 19 \ 0090 \ 0580 \ 000 \ 000000	\ 3220 363.43 transportation for National DECA conference Victoria Walston 30-May-17 01:37 PM EDT
04272017	04282017	MELISSA	WHITE	SQU*SQ *ICDC - ANAH EIM	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000	\ 3230 94.82 graduation awards Victoria Walston 30-May-17 01:46 PM EDT
04272017	04282017	MELISSA	WHITE	CHEVRON 0205469	22 \ 301 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220 34.22 fuel for van rental Victoria Walston 30-May-17 01:45 PM EDT
04272017	04282017	SCOTT	UNRUH	FLESHER-HINTON MUSI C C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0301 17.54 band supplies Victoria Walston 31-May-17 09:31 AM EDT
04272017	04282017	JENNIFER	DELGADO	PAYPAL	23 \ 302 \ 14 \ 1860 \ 0600 \ 000 \ 000000	\ 3230 710.00 Officials for track meet CARRIE ROMERO 12-May-17 12:54 PM EDT
04272017	04282017	EVELYN	HERNANDEZ	OFFICE DEPOT #2720	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ -\2115	5.00
04272017	04282017	MARIKAY	BASS	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000	\ 2102 33.00 CPR/FA Registration MARIKAY BASS 31-May-17 10:57 AM EDT
04272017	04282017	NICHOLE	POPPIE	KING SOOPERS #0136	21 \ 111 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510 17.67 Brantner Special Diet DESIRAE DEHERRERA 31-May-17 10:55 AM EDT
04262017	04282017	LEONARD	ADAME	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000040	\ 2722 16.72 supplies LEONARD ADAME 02-May-17 04:00 PM EDT
04272017	04282017	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0615 \ 000 \ 000000	\ 3252 1547.84 INVOICE #276317-00 TIRES FOR BUSES KATHLEEN LOCKETT 01-Jun-17 01:26 PM EDT
04272017	04282017	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0615 \ 000 \ 000000	\ 3252 977.08 INVOICE #388895-00 TIRES FOR BUSES KATHLEEN LOCKETT 01-Jun-17 01:25 PM EDT
04272017	04282017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 285.44 INVOICE #8565711775884 PARTS FOR BUSES KATHLEEN LOCKETT 01-Jun-17 01:24 PM EDT

05012017	05022017	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10 \ 202 \ 26 \ 2621 \ 0600 \ 000 \ -\0202	41.86	
05012017	05022017	PRAIRIE VIEW	MS	KING SOOPERS #0024	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 8.35	supplies for teacher appreciation week GRACIELA ERIVES 31-May-17 12:59 PM EDT
05012017	05022017	PRAIRIE VIEW	MS	KING SOOPERS #0114	23 \ 203 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230 17.90	soda for pizza party for soccer athletes GRACIELA ERIVES 31-May-17 01:23 PM EDT ----- teacher ap
05012017	05022017	PRAIRIE VIEW	MS	KING SOOPERS #0114	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 7.18	teacher appreciation week GRACIELA ERIVES 31-May-17 01:22 PM EDT ----- teacher appreciation week
05012017	05022017	PRAIRIE VIEW	MS	SAMS CLUB #4745	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 242.33	supplies for teacher cook out/teacher appreciation week GRACIELA ERIVES 31-May-17 01:10 PM EDT
05012017	05022017	PRAIRIE VIEW	MS	WM SUPERCENTER #123 1	23 \ 203 \ 14 \ 1988 \ 0600 \ 000 \ 000000	\ 3230 8.19	
05012017	05022017	TOBY	KARR	BLACKJACK PIZZA	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 90.76	Pizza for JA in a Day Volunteers AMY STRONG 03-May-17 09:52 AM EDT
05012017	05022017	ELENA	MENDOZA	DOLLAR TREE	10 \ 101 \ 11 \ 0010 \ 0500 \ 000 \ 000000	\ 0101 57.85	Candy bars for Teacher Appreciation week. MARIA DUTMER 15-May-17 12:42 PM EDT
05012017	05022017	INTERVENTIONS	DEPARTMENT	KING SOOPERS #0114	10 \ 204 \ 24 \ 1410 \ 0617 \ 000 \ 000000	\ 0204 59.02	staff birthdays-candy & food Julie Ramsey 30-May-17 04:50 PM EDT
05012017	05022017	GRACIELA	ERIVES	DOMINO'S 6195	23 \ 203 \ 14 \ 1800 \ 0617 \ 000 \ 000000	\ 3230 89.88	pizza party for girls soccer participants GRACIELA ERIVES 31-May-17 12:03 PM EDT
05012017	05022017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 20.84	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:18 PM EDT
05012017	05022017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMT S	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302 104.99	Reference text CARRIE ROMERO 05-May-17 03:48 PM EDT
04302017	05022017	PRAIRIE VIEW	HIGH SCHOOL	60943 - ANAHEIM CNV NT	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220 64.00	Parking CARRIE ROMERO 08-May-17 01:40 PM EDT
05012017	05022017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 13 \ 1600 \ 0600 \ 000 \ 312000	\ 0302 -34.52	Refund from can lights CARRIE ROMERO 08-May-17 01:42 PM EDT
05012017	05022017	ANDREA	FITCH	KING SOOPERS #5136	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230 101.41	pizza lab supplies Victoria Walston 26-May-17 04:57 PM EDT
05012017	05022017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021 832	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 8.36	Cups/candy CARRIE ROMERO 08-May-17 01:46 PM EDT
05012017	05022017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021 832	23 \ 302 \ 14 \ 1936 \ 0600 \ 000 \ 000000	\ 3230 5.97	Cups/candy CARRIE ROMERO 08-May-17 01:46 PM EDT
05012017	05022017	PRAIRIE VIEW	HIGH SCHOOL	CAROLINA BIOLOGIC S UPP	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 749.65	Fossil Sets CARRIE ROMERO 08-May-17 01:48 PM EDT
05012017	05022017	TONYA	HINDMAN	WASTE MGMT WM EZPAY	10 \ 107 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0107 79.11	may service Tonya Hindman 03-May-17 12:44 PM EDT
05012017	05022017	FINANCE	DEPARTMENT	FRONTIER B4Z39F	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 390.40	Stacey trip to WDC MICHELLE KAMINSKY 31-May-17 05:06 PM EDT
05012017	05022017	REBECCA	SMITH	CENTENNIAL CONTNIE R I	41 \ 303 \ 45 \ 4500 \ 0600 \ 000 \ 161205	\ 3410 268.75	moving boxes REBECCA SMITH 31-May-17 12:07 PM EDT
05012017	05022017	VICTORIA	WALSTON	GENERAL AIR SERVICE AD	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000	\ 3230 454.69	gas for all student projects Victoria Walston 31-May-17 09:49 AM EDT
05012017	05022017	BRIAN	FRANCA	AMAZON MKTPLACE PMT S	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000	\ 3230 35.83	ear plugs for events Victoria Walston 26-May-17 05:00 PM EDT
05012017	05022017	GINA	BAKER	QDOBA MEXICAN GRILL QP5	23 \ 301 \ 14 \ 2063 \ 0617 \ 000 \ 000000	\ 3230 89.20	meals during state contest Victoria Walston 26-May-17 10:31 AM EDT
05012017	05022017	GINA	BAKER	QDOBA MEXICAN GRILL QP5	23 \ 301 \ 14 \ 2063 \ 0617 \ 000 \ 000000	\ 3230 9.50	food during state contest Victoria Walston 26-May-17 12:36 PM EDT
05012017	05022017	JOEL	MOGENSEN	KING SOOPERS #0114	23 \ 204 \ 14 \ 1800 \ 0617 \ 000 \ 000000	\ 3230 17.46	Athletic Director Meeting Refreshments Julie Ramsey 30-May-17 05:07 PM EDT
05012017	05022017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 20.79	Office supplies Angelica Chavarria 12-May-17 01:04 PM EDT
05012017	05022017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 162.48	Office supplies Angelica Chavarria 12-May-17 01:03 PM EDT
05012017	05022017	CRISTINA	BISSELL	TASTY DONUT	23 \ 203 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230 48.00	donuts during teacher appreciation week GRACIELA ERIVES 31-May-17 11:41 AM EDT ----- pizza party
05012017	05022017	ASHLEY	TORTORELLA	AMAZON MKTPLACE PMT S	28 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 759600	\ 3284 374.95	Healthy Schools - School Funding: Recess Development Equipment - PVM ASHLEY TORTORELLA 12-May-17 0
05012017	05022017	ASHLEY	TORTORELLA	TARGET 00021 832	22 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 307000	\ 3220 15.95	Safe Routes to School - Incentives ASHLEY TORTORELLA 15-May-17 03:01 PM EDT
04302017	05022017	JUDD	FARNER	THE HOME DEPOT #154 7	23 \ 301 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230 24.65	Prom Decor Victoria Walston 26-May-17 04:08 PM EDT
05012017	05022017	JUDD	FARNER	MICHAELS STORES 879 0	23 \ 301 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230 13.98	Prom Decor Victoria Walston 26-May-17 04:09 PM EDT
05012017	05022017	JUDD	FARNER	OFFICE DEPOT #2720	23 \ 301 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230 25.28	
04292017	05022017	EU	HASKELL	SUNRIDGE CANYON GOL F C	23 \ 301 \ 14 \ 2086 \ 0600 \ 000 \ 000000	\ 3230 258.09	spring out-of-state tournament Victoria Walston 31-May-17 11:13 AM EDT
05012017	05022017	PRAIRIE VIEW	HIGH SCHOOL	TRACTOR SUPPLY CO # 178	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0302 7.48	Bolts CARRIE ROMERO 08-May-17 01:50 PM EDT
05012017	05022017	JENNIFER	LUCERO	WM SUPERCENTER #165 9	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 287.53	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:24 PM EDT
05012017	05022017	VERONICA	NAVARRO	KING SOOPERS #81	22 \ 102 \ 33 \ 3300 \ 0600 \ 000 \ 921100	\ 3220 23.60	Soda for EL Family Night AMY STRONG 03-May-17 09:58 AM EDT
05012017	05022017	VERONICA	NAVARRO	OFFICE DEPOT #2720	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 67.93	printing for El Night AMY STRONG 03-May-17 11:22 AM EDT
04292017	05022017	BILL	PARKER	IBARMS	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000	\ 3220 880.00	IB Conference Keystone for staff AMY STRONG 03-May-17 09:53 AM EDT
05012017	05022017	SOUTHEAST	ELEMENTARY	KING SOOPERS #0136	74 \ 104 \ 14 \ 2098 \ 1790 \ 000 \ 000000	\ 3800 93.28	Teacher appreciation Angelica Chavarria 12-May-17 01:02 PM EDT
05012017	05022017	DANIEL	DOEHLER	BSN*SPOORT SUPPLY GR OUP	23 \ 105 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 60.28	
05012017	05022017	HENDERSON	ELEMENTARY	WAL-MART #1659	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 27.58	Drinks for Teacher Appreciation Bobbi Smith 05-May-17 11:47 AM EDT
05012017	05022017	PENNOCK	ELEMENTARY	TEACHERSPAYTEACHERS .CO	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107 29.50	4th grade government lessons Tonya Hindman 03-May-17 12:43 PM EDT
05022017	05022017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 33.60	Schaefer Deer Zoo MICHELLE KAMINSKY 22-May-17 05:28 PM EDT
05012017	05022017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 12.43	donuts for box top party JULIE RODGERS 09-May-17 02:31 PM EDT
05012017	05022017	ANNE	DEFINO	VISTAPR*VISTAPRINT. COM	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 -19.99	Credit for merchandise LYNETTE COULTER 30-May-17 03:36 PM EDT
05012017	05022017	ANNE	DEFINO	VISTAPR*VISTAPRINT. COM	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 29.97	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 05:03 PM EDT
05012017	05022017	ANNE	DEFINO	VISTAPR*VISTAPRINT. COM	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 26.49	Summer Program Supplies & Materials LYNETTE COULTER 31-May-17 10:57 AM EDT
05012017	05022017	ANNE	DEFINO	STAPLES 00114 496	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 17.93	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:37 PM EDT
05022017	05022017	ANNE	DEFINO	AMAZON MKTPLACE PMT S	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 14.32	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:00 PM EDT
05012017	05022017	ELIZABETH	YORK	INTUIT *IN *FINK IN K	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 78.90	Fink ink entered payment incorrectly. Total bill was 678.9 track shirts ELIZABETH YORK 18-May-1
05012017	05022017	ELIZABETH	YORK	INTUIT *IN *FINK IN K	23 \ 110 \ 14 \ 1910 \ 0600 \ 000 \ 000000	\ 3230 600.00	Shirts for track meet ELIZABETH YORK 18-May-17 01:05 PM EDT
05012017	05022017	BRENDA	GUADAGNOLI	KING SOOPERS #0136	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 47.40	PAC Food BRENDA GUADAGNOLI 25-May-17 01:33 PM EDT
05022017	05022017	MARIA	GARCIA	AMAZON MKTPLACE PMT S	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	29.97	
05022017	05022017	MARIA	GARCIA	AMAZON MKTPLACE PMT S	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	20.61	
05012017	05022017	BHS	BOOSTER CLUB	MI CASA-BRECKENRIDG E	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000	\ 3230 54.06	CADA conference Victoria Walston 26-May-17 12:58 PM EDT
05022017	05022017	JANE	ARCHULETA	EDUC THEATRE ASSOC	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 525.50	eoy thespian awards Victoria Walston 26-May-17 09:46 AM EDT
05022017	05022017	JANE	ARCHULETA	INT THESPIAN FEST 2	10 \ 301 \ 11 \ 0560 \ 0580 \ 000 \ 000000	\ 0301 504.00	Thespian Nationals Sponsor Conference registrations Victoria Walston 26-May-17 10:09 AM EDT
05022017	05022017	JANE	ARCHULETA	INT THESPIAN FEST 2	23 \ 301 \ 14 \ 1949 \ 0580 \ 000 \ 000000	\ 3230 2580.00	Thespian Nationals Sponsor Conference registrations Victoria Walston 26-May-17 10:09 AM EDT
04292017	05022017	KAREN	SMIDT	GLWD HOT SPRINGS PO OL	23 \ 301 \ 14 \ 2074 \ 0580 \ 000 \ 000000	\ 3230 619.50	pool entry for team Victoria Walston 30-May-17 04:47 PM EDT
05012017	05022017	KAREN	SMIDT	BOLDER BOULDER, INC	28 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 199100	\ 3285 1200.00	district 27j fitness directive race entries Victoria Walston 30-May-17 04:48 PM EDT
05012017	05022017	KAREN	SMIDT	PAYPAL	23 \ 301 \ 14 \ 1860 \ 0600 \ 000 \ 000000	\ 3230 605.00	timing services & equipment Victoria Walston 30-May-17 04:49 PM EDT
05012017	05022017	SHELLY	GENEREXUX	WAL-MART #1659	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301 141.60	teacher appreciation gifts Victoria Walston 26-May-17 05:17 PM EDT
05012017	05022017	MELISSA	WHITE	HILTON HOTELS	22 \ 301 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220 88.00	parking at DECA CDC Victoria Walston 30-May-17 01:44 PM EDT
05012017	05022017	LYNN ANN	SHEATS	PAYPAL	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301 100.00	Celebration Cake for District Leadership Meeting LYNN SHEATS 05-May-17 11:56 AM EDT
05012017	05022017	CATHY	LAUBERTE	APL* ITUNES.COM/BIL L	10 \ 600 \ 12 \ 1720 \ 0600 \ 000 \ 313000	\ 2101 4.14	App for vision student MARIKAY BASS 31-May-17 11:38 AM EDT
04282017	05022017	CATHERINE	BRADY	LEWIS PAPER PLACE#3	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000	\ 3261 2612.64	Graduation paper and cardstock CATHERINE BRADY 28-Jun-17 08:38 AM EDT
05012017	05022017	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 26.19	
05012017	05022017	JOEY	JOIOLA	CPS DISTRIBUTORS IN C M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 211.05	2 inch irrigation brass vavle for pvhs JOEY JOIOLA 03-May-17 10:05 AM EDT
05012017	05022017	RANDY	SHARRAI	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 69.19	misc. supplies for BHS/CLC RANDY SHARRAI 09-May-17 08:45 AM EDT
05012017	05022017	KAREN	GEER	CLEAR CHOICE ANTIFR EEZ	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 854.93	INVOICE #1048829 BUS ANTIFREEZE KATHLEEN LOCKETT 01-Jun-17 01:23 PM EDT
05012017	05022017	KAREN	GEER	FASTENAL COMPANY#01	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 12.18	INVOICE #1435830 SHOP SUPPLIES KATHLEEN LOCKETT 01-Jun-17 01:20 PM EDT
05022017	05032017	TINA	WILLIAMS	WAL-MART #1659	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 168.24	
05012017	05032017	JENNIFER	ALEXANDER	BOMGAARS #58 BRIGHT ON	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0304 10.98	Bridge Supplies Jayne Hanavan 10-May-17 01:48 PM EDT
05022017	05032017	SEAN	COULTER	KING SOOPERS #0101	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 34.76	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:18 PM EDT
05012017	05032017	TOM	SULLIVAN	AUTOZONE #0819	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722 42.97	Crimpers and crimps for vacuums TOM SULLIVAN 01-Jun-17 09:22 AM EDT

05022017	05032017	TOM	SULLIVAN	PAYPAL	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722 30.75	Vacuum switches TOM SULLIVAN 01-Jun-17 09:21 AM EDT
05022017	05032017	SOUTH	ELEMENTARY	SCHOLASTIC READING CLU	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000	\ 3230 39.00	Scholastic book order Robert MARTHA COSBY 16-May-17 11:43 AM EDT
05012017	05032017	LINDSAY	KAUFMAN CRAIG	BOMGAARS #58 BRIGHT ON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 16.95	Grounds supplies LINDSAY KAUFMAN CRAIG 29-Jun-17 01:51 PM EDT
05022017	05032017	JULIE	RAMSEY	KING SOOPERS #0114	23 \ 200 \ 14 \ 1826 \ 0617 \ 000 \ 000000	\ 3230 93.12	Eoy Soccer Banquet Julie Ramsey 30-May-17 04:58 PM EDT
04252017	05032017	PRAIRIE VIEW	HIGH SCHOOL	SHERATON DENVER	23 \ 302 \ 14 \ 2064 \ 0580 \ 000 \ 000000	\ 3230 -338.00	Refund on hotel charge CARRIE ROMERO 08-May-17 01:51 PM EDT
05022017	05032017	PRAIRIE VIEW	HIGH SCHOOL	SP * DISTRIBUTIVE EDU	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000	\ 3230 142.00	Letters CARRIE ROMERO 08-May-17 01:54 PM EDT
05022017	05032017	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 1351.90	Glassware, demos CARRIE ROMERO 12-May-17 01:00 PM EDT
05022017	05032017	VICTORIA	WALSTON	ANKMAR/PACE DOOR SE RVI	23 \ 301 \ 14 \ 2056 \ 0400 \ 000 \ 000000	\ 3230 303.30	repair to auto shop door Victoria Walston 31-May-17 09:51 AM EDT
05022017	05032017	VICTORIA	WALSTON	INT**IN *WESTERN AWA RDS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230 1479.97	2017 grad awards Victoria Walston 31-May-17 09:55 AM EDT
05022017	05032017	VICTORIA	WALSTON	INT**IN *WESTERN AWA RDS	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 148.89	2017 grad awards Victoria Walston 31-May-17 09:55 AM EDT
05022017	05032017	ANDREW	PIPPIN	USPS PO 0743380231	10 \ 600 \ 28 \ 2830 \ 0533 \ 000 \ 000000	\ 2501 65.90	Postage - Non-renewal letters Michael Clow 30-May-17 03:19 PM EDT
05012017	05032017	MOSES	ARMUO	THE HOME DEPOT #154 7	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -12724	82.50	
05022017	05032017	GINA	BAKER	NEFFCO.COM	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000	\ 3230 65.90	letterman patches Victoria Walston 26-May-17 10:37 AM EDT
05012017	05032017	ANGELICA	CHAVARRIA	ALL COPY PRODUCTS	10 \ 104 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0104 72.95	BN569_Toner Angelica Chavarria 12-May-17 01:01 PM EDT
05012017	05032017	ANGELICA	CHAVARRIA	ALL COPY PRODUCTS	10 \ 104 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0104 144.94	AN293_Toner Angelica Chavarria 12-May-17 01:00 PM EDT
05022017	05032017	ANGELICA	CHAVARRIA	COMPLETE BUSINESS S YST	10 \ 104 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0104 155.00	Staple refills Angelica Chavarria 12-May-17 12:57 PM EDT
05012017	05032017	SECOND	CREEK	OTC BRANDS, INC.	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000	\ 3230 132.91	Kindergarten caps and tassels NANCY ASTOR 26-May-17 03:13 PM EDT
05022017	05032017	SECOND	CREEK	MIDAMERICA BOOKS	23 \ 108 \ 14 \ 1961 \ 0600 \ 000 \ 000000	\ 3230 355.00	Books for the library NANCY ASTOR 23-May-17 04:26 PM EDT
05012017	05032017	ASHLEY	TORTORELLA	GREAT WOLF LODGE CO LORADO SPRINGS	28 \ 600 \ 21 \ 2100 \ 0580 \ 000 \ 759600	\ 3284 189.76	Healthy Schools - Healthy Schools Coordinator Retreat, Deposit for Hotel Stay ASHLEY TORTORELLA 12
05022017	05032017	PRAIRIE VIEW	HIGH SCHOOL	NASSP E-COMMERCE	23 \ 302 \ 14 \ 2031 \ 0810 \ 000 \ 000000	\ 3230 385.00	Annual Dues CARRIE ROMERO 08-May-17 02:04 PM EDT
05022017	05032017	ATHLETIC	DEPT.	TLF BEST YET FLOWER S	23 \ 302 \ 14 \ 1918 \ 0600 \ 000 \ 000000	\ 3230 36.00	Flowers CARRIE ROMERO 22-May-17 05:36 PM EDT
05022017	05032017	MICHELLE	ESPINOSA	CDW GOVT #HRM1692	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 162.32	ethernet adapters MICHELLE ESPINOSA 25-May-17 05:08 PM EDT
05032017	05032017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMT S	10 \ 302 \ 11 \ 0300 \ 0650 \ 000 \ 000000	\ 0302 33.16	replacement screen for chromebook JOHN KISH 04-May-17 01:02 PM EDT
05012017	05032017	MICHAEL	CLOW	CHICK-FIL-A #01911	10 \ 600 \ 23 \ 2318 \ 0617 \ 000 \ 000000	\ 2205 116.40	Certified Negotiations Team Michael Clow 31-May-17 02:59 PM EDT
05012017	05032017	SOUTH	ELEMENTARY	OTC BRANDS, INC.	10 \ 103 \ 11 \ 0300 \ 0600 \ 000 \ 000000	\ 0103 152.74	Classroom supply Behn-Thomas MARTHA COSBY 16-May-17 11:46 AM EDT
05032017	05032017	RHONDA	KNODEL	AMAZON MKTPLACE PMT S	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 153.31	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:14 PM EDT
05012017	05032017	THIMMIG	ELEM ACTIVITIES	DENVER ZOO	23 \ 106 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230 732.00	
05022017	05032017	NANCY	ASTOR	ZANER-BLOSER	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0108 8111.24	Superkids: Kinder, 1st and 2nd NANCY ASTOR 25-May-17 09:13 PM EDT
05022017	05032017	NANCY	ASTOR	ZANER-BLOSER	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0108 455.62	Superkids - Grade 2 NANCY ASTOR 26-May-17 08:50 AM EDT
05022017	05032017	ELIZABETH	YORK	AVID CENTER	10 \ 110 \ 11 \ 0019 \ 0580 \ 000 \ 000000	\ 0110 835.00	Sarah Holliday - AVID summer institute ELIZABETH YORK 18-May-17 01:03 PM EDT
05022017	05032017	ELIZABETH	YORK	SIGNARAMA	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 70.00	School sign ELIZABETH YORK 18-May-17 09:37 AM EDT
05022017	05032017	OVERLAND TRAIL	M SCHL	WAL-MART #1659	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0201 8.96	Off of Prin Supplies BRENDA GUADAGNOLI 24-May-17 02:58 PM EDT
05022017	05032017	SHEILA	LOVE	DICKS SPT GOODS PK -AT	23 \ 201 \ 14 \ 2004 \ 0580 \ 000 \ 000000	\ 3230 744.00	PE Act Rapids Game BRENDA GUADAGNOLI 24-May-17 02:09 PM EDT
05022017	05032017	MARIA	GARCIA	AMAZON MKTPLACE PMT S	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -10202	83.30	
05022017	05032017	STUART	MIDDLE SCHOOL	AMAZON MKTPLACE PMT S	23 \ 204 \ 14 \ 1906 \ 0617 \ 000 \ 000000	\ 3230 34.20	whole grain chocolate cake cookie (student store) Julie Ramsey 31-May-17 09:17 AM EDT
05022017	05032017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 35.19	auto shop supplies Victoria Walston 30-May-17 12:33 PM EDT
05022017	05032017	BHS	BOOSTER CLUB	SKYWALK DELI	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000	\ 3230 24.27	CADA Conference Victoria Walston 26-May-17 12:59 PM EDT
05022017	05032017	JANE	ARCHULETA	CROWN AWARDS INC	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 171.44	eoy awards ceremony Victoria Walston 26-May-17 10:05 AM EDT
05012017	05032017	MELISSA	WHITE	AIRPORT VAN RENTAL INC	22 \ 301 \ 19 \ 0090 \ 0580 \ 000 \ 040800	\ 3220 -210.56	credit Victoria Walston 30-May-17 01:42 PM EDT
05022017	05032017	MELISSA	WHITE	INTUIT *IN *FINK IN K	10 \ 301 \ 13 \ 0400 \ 0600 \ 000 \ 312000	\ 0301 120.81	plaques and awards Victoria Walston 30-May-17 01:41 PM EDT
05022017	05032017	MELISSA	WHITE	INTUIT *IN *FINK IN K	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000	\ 3230 578.19	plaques and awards Victoria Walston 30-May-17 01:41 PM EDT
05022017	05032017	SCOTT	UNRUH	NEFF COMPANY	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0301 207.46	Music pins for students Victoria Walston 31-May-17 09:36 AM EDT
05022017	05032017	SCOTT	UNRUH	CROWN AWARDS INC	23 \ 301 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230 149.32	music plaques for students Victoria Walston 31-May-17 09:34 AM EDT
05022017	05032017	JULIE	TRUIILLO	BUCKEYE INTRNATNL H Q A	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0301 224.40	building supplies Victoria Walston 31-May-17 09:21 AM EDT
05022017	05032017	JENNIFER	DELGADO	HILLARY INC DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0302 355.95	Mop handles, cleaning supplies CARRIE ROMERO 08-May-17 02:09 PM EDT
05022017	05032017	JENNIFER	DELGADO	E 470 EXPRESS TOLLS	23 \ 302 \ 14 \ 2053 \ 0580 \ 000 \ 000000	\ 3230 3.70	Graduation meeting at CU CARRIE ROMERO 08-May-17 02:10 PM EDT
05022017	05032017	JENNIFER	DELGADO	JOSTENS INC.	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 510.00	Grad outfits CARRIE ROMERO 08-May-17 02:12 PM EDT
05022017	05032017	JENNIFER	DELGADO	GOLF CART DOCTOR IN C	23 \ 302 \ 14 \ 1993 \ 0600 \ 000 \ 000000	\ 3230 330.00	4 Tires for golf cart CARRIE ROMERO 08-May-17 02:13 PM EDT
05022017	05032017	BRIGHTON	HERITAGE ACAD	WM SUPERCENTER #165 9	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303 19.44	
05022017	05032017	BRIGHTON	HERITAGE ACAD	DOLLAR TREE	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303 15.00	
05022017	05032017	BRIGHTON	HERITAGE ACAD	WAL-MART #1659	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303 68.29	
05012017	05032017	MARIKAY	BASS	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102 33.00	CPR/FA Registration MARIKAY BASS 31-May-17 10:59 AM EDT
05012017	05032017	MARIKAY	BASS	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000	\ 2102 33.00	CPR/FA Registration MARIKAY BASS 31-May-17 11:00 AM EDT
05022017	05032017	MARIKAY	BASS	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000	\ 2102 33.00	CPR/FA Registration MARIKAY BASS 31-May-17 11:01 AM EDT
05022017	05032017	JEREMY	HEIDE	MICROSOFT	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 44.45	Azure service plan MICHELLE ESPINOSA 23-May-17 02:14 PM EDT
05022017	05032017	JEREMY	HEIDE	DRI*ROYAL TS-X BUND LE	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 65.96	My Commerce Royal TS V4 bundle security MICHELLE ESPINOSA 23-May-17 02:15 PM EDT
05022017	05032017	JEREMY	HEIDE	DRI*ROYALSERVER	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 1437.89	Royal Server Site license MICHELLE ESPINOSA 23-May-17 02:16 PM EDT
05022017	05032017	SHAWN	FISHER	WM SUPERCENTER #456 7	10 \ 111 \ 26 \ 2610 \ 0600 \ 000 \ -10111	9.62	
05022017	05032017	JEROME	ORTEGA	FERGUSON ENTERPRISE S 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722 1045.00	
05022017	05032017	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 78.66	supplies LEONARD ADAME 04-May-17 08:00 AM EDT
05022017	05032017	LEONARD	ADAME	WW GRAINGER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 51.84	supplies LEONARD ADAME 04-May-17 08:02 AM EDT
05022017	05032017	RANDY	SHARRAI	WS SUPPLY DEPOSITOR Y M	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 71.81	parts for pump Henderson RANDY SHARRAI 09-May-17 08:44 AM EDT
05012017	05032017	SAM	SIKORA	LOCKETT REFRIGERATI ON	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000380	\ 2722 788.49	BHS - w.o. 52210 SAM SIKORA 05-Jun-17 11:20 AM EDT
05022017	05032017	KAREN	GEER	GMC DEALER	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3252 57.89	INVOICE #671530 PARTS FOR TRUCK 625 KATHLEEN LOCKETT 01-Jun-17 01:19 PM EDT
04052017	05032017	KAREN	GEER	CUMMINS ROCKY MTN	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 -103.50	INVOICE #001-28551 CORE CREDIT KATHLEEN LOCKETT 01-Jun-17 01:18 PM EDT
05022017	05032017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 174.92	INVOICE #001P38910 EXHAUST PARTS FOR BUS 20-2 KATHLEEN LOCKETT 01-Jun-17 01:15 PM EDT
05022017	05032017	KAREN	GEER	COLO FASTENERS-METR IC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 77.15	INVOICE #46795 HEATER HOSES KATHLEEN LOCKETT 01-Jun-17 01:11 PM EDT
05032017	05042017	KEVIN	DENKE	DTV	10 \ 600 \ 23 \ 2322 \ 0500 \ 000 \ 000000	\ 2206 69.58	Direct TV invoice #31302716935 LYNN SHEATS 17-May-17 11:11 AM EDT
05032017	05042017	JENNIFER	ALEXANDER	UME CUSTOM EMBROIDE RY & IMPRINTING	10 \ 303 \ 11 \ 0030 \ 0500 \ 000 \ 000000	\ 0304 112.84	Shirts Jayne Hanavan 10-May-17 01:18 PM EDT
05022017	05042017	ELENA	MENDOZA	STARBUCKS STORE 101 49	10 \ 101 \ 11 \ 0100 \ 0500 \ 000 \ 000000	\ 0101 15.95	Coffee for Teacher Appreciation week MARIA DUTMER 15-May-17 12:43 PM EDT
05032017	05042017	INTERVENTIONS	DEPARTMENT	DOMINO'S 6195	23 \ 204 \ 14 \ 1986 \ 0617 \ 000 \ 000000	\ 3230 141.74	Eoy GT Party Julie Ramsey 30-May-17 05:05 PM EDT
05032017	05042017	GRACIELA	ERIVES	DOMINO'S 6195	23 \ 203 \ 14 \ 1800 \ 0617 \ 000 \ 000000	\ 3230 100.99	pizza for boys soccer participants GRACIELA ERIVES 31-May-17 12:05 PM EDT
05032017	05042017	SEAN	COULTER	WM SUPERCENTER #456 7	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 50.59	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:19 PM EDT
05032017	05042017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMT S	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000	\ 3230 77.99	Graduation honor cords CARRIE ROMERO 08-May-17 02:15 PM EDT
05032017	05042017	KATHLEEN	BLAIR	SANTIAGOS MEXICAN R EST	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000	\ 0303 225.00	
05032017	05042017	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230 73.95	groceries for catering Victoria Walston 26-May-17 04:57 PM EDT
05032017	05042017	ANDREA	FITCH	WAL-MART #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230 433.88	kitchen equipment Victoria Walston 26-May-17 04:56 PM EDT

05022017	05042017	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0107 15.82	batteries for gracie and judy Tonya Hindman 16-May-17 04:50 PM EDT
05022017	05042017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 239.94	Payroll folders MICHELLE KAMINSKY 31-May-17 05:07 PM EDT
05022017	05042017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 269.90	Payroll folders MICHELLE KAMINSKY 31-May-17 05:07 PM EDT
05032017	05042017	FINANCE	DEPARTMENT	DS SERVICES STANDAR D C	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2403 256.16	Water services MICHELLE KAMINSKY 31-May-17 05:08 PM EDT
05022017	05042017	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0011 \ 0600 \ 000 \ 000000	\ 0102 38.64	classroom supplies for 1st grade AMY STRONG 31-May-17 10:21 AM EDT
05022017	05042017	VICTORIA	WALSTON	CODEWORK INC.	10 \ 301 \ 11 \ 0030 \ 0300 \ 000 \ 000000	\ 0301 1537.20	vision school kit renewal Victoria Walston 31-May-17 09:56 AM EDT
05032017	05042017	MARIA	DUTMER	WAL-MART #1659	10 \ 101 \ 11 \ 0010 \ 0500 \ 000 \ 000000	\ 0101 19.88	Snacks for Teacher Appreciation week. MARIA DUTMER 15-May-17 12:40 PM EDT
05032017	05042017	MOSES	ARMUJO	CPS DISTRIBUTORS IN C M	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -12724	121.42	
05032017	05042017	MOSES	ARMUJO	CPS DISTRIBUTORS IN C M	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -12724	22.30	
05022017	05042017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 4.53	Office supplies Angelica Chavarria 12-May-17 12:50 PM EDT
05032017	05042017	MOLLY	BETTLES	SAMS CLUB #4745	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 209.20	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 01:46 PM EDT ----- Summer Camp Suppli
05032017	05042017	JUDD	FARNER	MICHAELS STORES 879 0	23 \ 301 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230 23.43	Prom Decor Victoria Walston 26-May-17 04:10 PM EDT
05022017	05042017	JULIE	LAURIDSEN	SAFEWAY STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101 29.48	Groceries for cooking demonstration MARIKAY BASS 31-May-17 11:43 AM EDT
05032017	05042017	PRAIRIE VIEW	HIGH SCHOOL	ELITCH GARDENS	23 \ 302 \ 14 \ 2053 \ 0580 \ 000 \ 000000	\ 3230 754.70	Tickets for field trip CARRIE ROMERO 08-May-17 02:16 PM EDT
05022017	05042017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0302 144.83	Post it notes CARRIE ROMERO 08-May-17 02:18 PM EDT
05022017	05042017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0302 29.88	pencil boxes CARRIE ROMERO 08-May-17 02:23 PM EDT
05022017	05042017	JENNIFER	LUCERO	OTC BRANDS, INC.	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 72.94	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:25 PM EDT
05022017	05042017	OFFICE OF OF	PRINCIPAL	KRISPY KREME THORN	10 \ 101 \ 11 \ 0010 \ 0500 \ 000 \ 000000	\ 0101 41.96	Goodies for Teacher Appreciation week. MARIA DUTMER 15-May-17 01:21 PM EDT
05032017	05042017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMT S	10 \ 302 \ 13 \ 2041 \ 0600 \ 000 \ 312000	\ 0302 52.34	Wireless Presenters, movie soccer hover discs CARRIE ROMERO 15-May-17 11:15 AM EDT
05032017	05042017	MICHELLE	ESPINOSA	SMARTSIGN	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 971.58	asset tags MICHELLE ESPINOSA 25-May-17 05:07 PM EDT
05032017	05042017	PRAIRIE VIEW	HIGH SCHOO	SQU*SQ "GREASE SPOT SC	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000	\ 3800 224.75	Print & Art fee for T-shirts CARRIE ROMERO 05-May-17 02:21 PM EDT
05032017	05042017	SOUTHEAST	ELEMENTARY	KING SOOPERS #81	74 \ 104 \ 14 \ 2098 \ 1790 \ 000 \ 000000	\ 3800 67.50	Teacher appreciation Angelica Chavarria 12-May-17 12:48 PM EDT
05022017	05042017	LISA	EGAN	ATTAINMENT COMPANY, IN	41 \ 112 \ 45 \ 4500 \ 0640 \ 000 \ 161203	\ 3410 1592.33	Curriculum for SSN and Mild Moderate LISA EGAN 01-Jun-17 11:58 AM EDT
05032017	05042017	LISA	EGAN	MY CABLE MART LLC	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410 727.34	Cables for projectors, computers, printers at Reunion Elementary LISA EGAN 01-Jun-17 11:58 AM EDT
05032017	05042017	LISA	EGAN	VOYAGER SOPRIS LEAR N'G	41 \ 112 \ 45 \ 4500 \ 0640 \ 000 \ 161203	\ 3410 558.50	Mild Moderate/SSN curriculum LISA EGAN 01-Jun-17 11:57 AM EDT
05032017	05042017	LISA	EGAN	JIMMY JOHNS - 2965 - M	41 \ 112 \ 45 \ 4500 \ 0617 \ 000 \ 161203	\ 3410 75.25	Late Night Interviewing Dinner LISA EGAN 01-Jun-17 11:55 AM EDT
05022017	05042017	HENDERSON	ELEMENTARY	DENVER ZOO	23 \ 105 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230 650.25	Kindergarten 16/17 Zoo field trip Bobbi Smith 05-May-17 11:49 AM EDT
05032017	05042017	HENDERSON	ELEMENTARY	KING SOOPERS #0136	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 38.75	Hamburger for Teacher Appreciation Week Bobbi Smith 05-May-17 11:44 AM EDT
05032017	05042017	JODIE	SCHLUDT	SAMS CLUB #4745	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 204.02	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 05:52 PM EDT
05022017	05042017	NANCY	ASTOR	LAKE SHORE LEARNING MAT	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 1360.38	Kindergarten math manipulatives NANCY ASTOR 23-May-17 04:23 PM EDT
05032017	05042017	DENISE	SKEELS HARFORD	LITTLE CAESAR'S	23 \ 109 \ 14 \ 2030 \ 0617 \ 000 \ 000000	\ 3230 35.00	pizza for Student council JULIE RODGERS 09-May-17 02:23 PM EDT
05032017	05042017	WEST RIDGE	ELEMENTARY	INT*IN "ROCKY MOUNT AIN	23 \ 109 \ 14 \ 1928 \ 0600 \ 000 \ 000000	\ 3230 954.00	5th grade t-shirts JULIE RODGERS 09-May-17 02:24 PM EDT
05032017	05042017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 16.16	donuts for box tops party JULIE RODGERS 09-May-17 02:25 PM EDT
05032017	05042017	JULIE	BOZEMAN	AMAZON.COM	10 \ 109 \ 22 \ 2220 \ 0640 \ 000 \ 000000	\ 0109 3.56	library book JULIE RODGERS 09-May-17 02:19 PM EDT
05032017	05042017	ELIZABETH	YORK	AMAZON MKTPLACE PMT S	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 32.94	Safety vests ELIZABETH YORK 18-May-17 09:35 AM EDT
05022017	05042017	ELIZABETH	YORK	IBI - SUPPLYWORKS # 225	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110 260.78	Custodial supplies ELIZABETH YORK 18-May-17 09:36 AM EDT
05032017	05042017	ELIZABETH	YORK	HILLYARD INC DENVER	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110 417.57	Custodial supplies ELIZABETH YORK 18-May-17 11:25 AM EDT
05032017	05042017	ELIZABETH	YORK	AMAZON.COM	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 47.75	Safety glasses for kinder ELIZABETH YORK 18-May-17 09:39 AM EDT
05032017	05042017	ELIZABETH	YORK	AVID CENTER	10 \ 110 \ 11 \ 0019 \ 0580 \ 000 \ 000000	\ 0110 835.00	Andrea Lozow AVID summer institute ELIZABETH YORK 18-May-17 01:02 PM EDT
05032017	05042017	SHEILA	LOVE	YOGAOUTLET.COM	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0201 242.73	PE Supplies BRENDA GUADAGNOLI 24-May-17 02:16 PM EDT
05032017	05042017	BRENDA	GUADAGNOLI	WM SUPERCENTER #165 9	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 45.02	PAC Supplies BRENDA GUADAGNOLI 25-May-17 01:35 PM EDT
05032017	05042017	BRENDA	GUADAGNOLI	FOLLETT SCHOOL SOLU TIO	10 \ 201 \ 22 \ 2220 \ 0640 \ 000 \ 000000	\ 0201 552.88	Library Books BRENDA GUADAGNOLI 25-May-17 02:11 PM EDT
05032017	05042017	AMY	LEONARD	KING SOOPERS #0114	23 \ 204 \ 14 \ 2030 \ 0617 \ 000 \ 000000	\ 3230 35.93	donuts Julie Ramsey 31-May-17 09:15 AM EDT
05032017	05042017	STUART	MIDDLE SCHOOL	RAVEN PRINT AND MAR KET	23 \ 204 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230 96.75	46"x60" 3mil sintra (PVC Plastic) cut to shape Julie Ramsey 31-May-17 09:14 AM EDT
05042017	05042017	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMT S	10 \ 301 \ 11 \ 0203 \ 0600 \ 000 \ 000000	\ 0301 45.92	classroom supplies Victoria Walston 30-May-17 05:18 PM EDT
05042017	05042017	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMT S	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000	\ 0301 159.29	classroom supplies Victoria Walston 30-May-17 05:18 PM EDT
05022017	05042017	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000	\ 3230 86.69	awards night supplies Victoria Walston 30-May-17 03:31 PM EDT
05032017	05042017	LINDSEY	SOLANO	BOONDOCKS FUN CENTE R	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 200.00	deposit on eoy banquet venue Victoria Walston 31-May-17 11:37 AM EDT
05032017	05042017	PAULA	HOGG	INTUIT *IN *FINK IN K	23 \ 301 \ 14 \ 2029 \ 0600 \ 000 \ 000000	\ 3230 255.00	project unify athlete gifts Victoria Walston 30-May-17 01:11 PM EDT
05032017	05042017	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #165 9	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 9.44	dance supplies Victoria Walston 30-May-17 04:20 PM EDT
05032017	05042017	BRIGHTON HIGH	SCHOOL	ZAZZLE USD	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 107.39	banquet supplies Victoria Walston 30-May-17 04:20 PM EDT
05042017	05042017	JANE	ARCHULETA	EDUC THEATRE ASSOC	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 605.00	eoy thespian awards Victoria Walston 26-May-17 10:04 AM EDT
05032017	05042017	SCOTT	UNRUH	FLESHER-HINTON MUSI C C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0301 24.25	band supplies Victoria Walston 31-May-17 09:33 AM EDT
05022017	05042017	JULIE	TRUJILLO	BEAVER RUN RESORT	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230 -71.10	tax refund Victoria Walston 31-May-17 09:22 AM EDT
05022017	05042017	JENNIFER	DELGADO	NORTHWEST PARKWAY L LC	23 \ 302 \ 14 \ 2053 \ 0580 \ 000 \ 000000	\ 3230 4.90	Graduation meeting CARRIE ROMERO 08-May-17 02:26 PM EDT
05032017	05042017	JENNIFER	DELGADO	GASES & ARC SUPPLY INC	23 \ 302 \ 14 \ 2030 \ 0400 \ 000 \ 000000	\ 3230 145.12	Helium gas diffuser CARRIE ROMERO 08-May-17 02:31 PM EDT
05032017	05042017	JENNIFER	DELGADO	GASES & ARC SUPPLY INC	10 \ 302 \ 13 \ 1063 \ 0400 \ 000 \ 312000	\ 0302 338.35	Helium gas diffuser CARRIE ROMERO 08-May-17 02:31 PM EDT
05042017	05042017	BRIGHTON	HERITAGE ACAD	PAPA JOHN'S #04492	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000	\ 0303 164.50	
05032017	05042017	BRIGHTON	HERITAGE ACAD	BURGER KING #2409 Q07	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000	\ 0303 1.62	
05022017	05042017	LYNN ANN	SHEATS	SAFEWAY STORE 00029 173	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000	\ 2201 29.90	Cookies for Retirement Dinner Family Reception LYNN SHEATS 05-May-17 11:58 AM EDT
05022017	05042017	LYNN ANN	SHEATS	HERITAGE TODD CREEK GO	10 \ 600 \ 23 \ 2310 \ 0500 \ 000 \ 000000	\ 2201 375.00	Retirement Dinner Food, Venue, and and A/V Rental LYNN SHEATS 08-May-17 11:05 AM EDT
05022017	05042017	LYNN ANN	SHEATS	HERITAGE TODD CREEK GO	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000	\ 2201 1468.46	Retirement Dinner Food, Venue, and and A/V Rental LYNN SHEATS 08-May-17 11:05 AM EDT
05032017	05042017	LYNN ANN	SHEATS	SANTIAGOS MEXICAN R EST	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301 90.00	Breakfast Burritos for District Leadership Meeting LYNN SHEATS 05-May-17 11:59 AM EDT
05032017	05042017	MARIKAY	BASS	PAYPAL	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102 45.00	eDrc Scoring MARIKAY BASS 31-May-17 11:02 AM EDT
05032017	05042017	DESIRAE	DEHERRERA	DS SERVICES STANDAR D C	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510 73.57	
05032017	05042017	DESIRAE	DEHERRERA	DS SERVICES STANDAR D C	10 \ 600 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101 31.53	
05032017	05042017	NICHOLE	POPPIE	AMAZON MKTPLACE PMT S	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000	\ 3230 183.98	Wellness Committee Order 112-9537135-8157045 DESIRAE DEHERRERA 31-May-17 10:53 AM EDT
05032017	05042017	JOEY	JOJOLA	LOWES #02479	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 25.98	trash bags for truck JOEY JOJOLA 19-May-17 10:21 AM EDT
05032017	05052017	ANDRE	LUCERO	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ -12725	3.94	
05042017	05052017	LYNETTE	COULTER	TARGET 00021 832	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.87	Site individual end of year gift LYNETTE COULTER 30-May-17 04:43 PM EDT
05042017	05052017	LYNETTE	COULTER	TARGET 00021 832	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.88	Site individual end of year gift LYNETTE COULTER 30-May-17 04:43 PM EDT
05042017	05052017	LYNETTE	COULTER	TARGET 00021 832	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.88	Site individual end of year gift LYNETTE COULTER 30-May-17 04:43 PM EDT
05042017	05052017	LYNETTE	COULTER	TARGET 00021 832	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.88	Site individual end of year gift LYNETTE COULTER 30-May-17 04:43 PM EDT
05042017	05052017	LYNETTE	COULTER	TARGET 00021 832	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.88	Site individual end of year gift LYNETTE COULTER 30-May-17 04:43 PM EDT
05042017	05052017	LYNETTE	COULTER	TARGET 00021 832	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.88	Site individual end of year gift LYNETTE COULTER 30-May-17 04:43 PM EDT
05042017	05052017	LYNETTE	COULTER	TARGET 00021 832	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.88	Site individual end of year gift LYNETTE COULTER 30-May-17 04:43 PM EDT
05042017	05052017	LYNETTE	COULTER	TARGET 00021 832	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.88	Site individual end of year gift LYNETTE COULTER 30-May-17 04:43 PM EDT

05042017	05052017	LYNETTE	COULTER	TARGET	00021 832	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.88	Site individual end of year gift LYNETTE COULTER 30-May-17 04:43 PM EDT
05042017	05052017	LYNETTE	COULTER	DOLLAR TREE		27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 8.00	Individual site end of year gift LYNETTE COULTER 30-May-17 04:48 PM EDT
05042017	05052017	LYNETTE	COULTER	DOLLAR TREE		27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 8.00	Individual site end of year gift LYNETTE COULTER 30-May-17 04:48 PM EDT
05042017	05052017	LYNETTE	COULTER	DOLLAR TREE		27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 8.00	Individual site end of year gift LYNETTE COULTER 30-May-17 04:48 PM EDT
05042017	05052017	LYNETTE	COULTER	DOLLAR TREE		27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 8.00	Individual site end of year gift LYNETTE COULTER 30-May-17 04:48 PM EDT
05042017	05052017	LYNETTE	COULTER	DOLLAR TREE		27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 8.00	Individual site end of year gift LYNETTE COULTER 30-May-17 04:48 PM EDT
05042017	05052017	LYNETTE	COULTER	DOLLAR TREE		27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 8.00	Individual site end of year gift LYNETTE COULTER 30-May-17 04:48 PM EDT
05042017	05052017	LYNETTE	COULTER	DOLLAR TREE		27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 8.00	Individual site end of year gift LYNETTE COULTER 30-May-17 04:48 PM EDT
05042017	05052017	LYNETTE	COULTER	DOLLAR TREE		27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 8.00	Individual site end of year gift LYNETTE COULTER 30-May-17 04:48 PM EDT
05042017	05052017	LYNETTE	COULTER	DOLLAR TREE		27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 8.00	Individual site end of year gift LYNETTE COULTER 30-May-17 04:48 PM EDT
05042017	05052017	JENNIFER	ALEXANDER	OFFICE DEPOT #1080		10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0461 140.78	Supplies Jayne Hanavan 10-May-17 01:17 PM EDT
05042017	05052017	STEVE	RICHMOND	HOBART SERVICE-W		10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000380	\ 2722 758.34	Second Creek kitchen dishwasher STEVE RICHMOND 19-May-17 01:36 PM EDT
05042017	05052017	STEVE	RICHMOND	HOBART SERVICE-W		10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000380	\ 2722 758.95	Brantner kitchen dishwasher STEVE RICHMOND 19-May-17 01:35 PM EDT
05042017	05052017	STEVE	RICHMOND	GEORGE T SANDERS 11		10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 34.78	Tools STEVE RICHMOND 06-Jun-17 04:34 PM EDT
05042017	05052017	PRAIRIE VIEW	MS	SAMS CLUB #4745		23 \ 203 \ 14 \ 1960 \ 0600 \ 000 \ 000000	\ 3230 51.90	EYO activity supplies for students GRACIELA ERIVES 31-May-17 01:14 PM EDT
05042017	05052017	PRAIRIE VIEW	MS	AGFINITY ACE HARDWA RE		10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203 21.00	custodial supplies GRACIELA ERIVES 31-May-17 01:15 PM EDT
05042017	05052017	PRAIRIE VIEW	MS	AGFINITY ACE HARDWA RE		10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203 52.07	custodial supplies GRACIELA ERIVES 31-May-17 01:16 PM EDT
05042017	05052017	GRACIELA	ERIVES	SAI TEAM SPORTS		23 \ 203 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230 736.00	t-shirts for athletes paying the extra \$10 GRACIELA ERIVES 31-May-17 12:06 PM EDT
05042017	05052017	GRACIELA	ERIVES	SAI TEAM SPORTS		23 \ 203 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230 396.00	tshirts for sports participants paying the extra \$10 GRACIELA ERIVES 31-May-17 12:07 PM EDT
05042017	05052017	SEAN	COULTER	AMAZON MKTPLACE PMT S		27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 20.99	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:20 PM EDT
05042017	05052017	AMY	STRONG	OFFICE DEPOT #2720		10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 22.99	TK stamp AMY STRONG 30-May-17 02:27 PM EDT
05052017	05052017	KARYSSA	BARRETT	NETBRANDS MEDIA COR P.		27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 92.61	Summer Camp Supplies and materials LYNETTE COULTER 30-May-17 12:53 PM EDT
05032017	05052017	LINDSEY	BALTZ	OFFICE DEPOT #256		10 \ 204 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0204 18.11	markers Julie Ramsey 30-May-17 04:45 PM EDT
05032017	05052017	TOM	SULLIVAN	THE HOME DEPOT #154 7		10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722 23.21	Fire Corrections for South East TOM SULLIVAN 01-Jun-17 09:20 AM EDT
05042017	05052017	PRAIRIE VIEW	HIGH SCHOOL	COLORADO EDUCATION INI		10 \ 302 \ 11 \ 0030 \ 0580 \ 000 \ 000000	\ 0302 650.00	Registration AP All Summer Inst. CARRIE ROMERO 12-May-17 01:20 PM EDT
05032017	05052017	JULIE	RAMSEY	OFFICE DEPOT #1080		10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0204 31.98	desk calendars for 2017-18 school year Julie Ramsey 31-May-17 09:20 AM EDT
05042017	05052017	CHAVIRRE	EDWARDS	KING SOOPERS #81		23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 23.97	2017 graduation supplies Victoria Walston 30-May-17 11:42 AM EDT
05042017	05052017	CHAVIRRE	EDWARDS	KING SOOPERS #81		23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 38.94	2017 graduation supplies Victoria Walston 30-May-17 11:47 AM EDT
05042017	05052017	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I		23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 87.90	Acid Base lab CARRIE ROMERO 12-May-17 01:23 PM EDT
05042017	05052017	TONYA	HINDMAN	HILLYARD INC DENVER		10 \ 107 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0107 1068.69	custodial supplies Tonya Hindman 16-May-17 05:05 PM EDT
05042017	05052017	TONYA	HINDMAN	OFFICE DEPOT #1080		10 \ 107 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0107 66.98	batteries, recycling bins Tonya Hindman 16-May-17 05:07 PM EDT
05042017	05052017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080		10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2403 46.79	Building supplies MICHELLE KAMINSKY 31-May-17 05:10 PM EDT
05032017	05052017	LANETTE	MARTINDALE	OFFICE DEPOT #2720		23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 19.58	hooks and supplies for EL Family Night AMY STRONG 30-May-17 03:45 PM EDT
05042017	05052017	REBECCA	SMITH	KING SOOPERS #0136		41 \ 301 \ 46 \ 4600 \ 0617 \ 000 \ 161215	\ 3410 47.34	water for BHS Open House REBECCA SMITH 31-May-17 12:10 PM EDT
05042017	05052017	VICTORIA	WALSTON	FLINN SCIENTIFIC, I		23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 37.70	replacement lab supplies & equipment Victoria Walston 31-May-17 09:59 AM EDT
05042017	05052017	BRIAN	FRANCA	AMAZON MKTPLACE PMT S		23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000	\ 3230 -15.88	return Victoria Walston 31-May-17 10:50 AM EDT
05032017	05052017	MARSHA	MORRELL	THE HOME DEPOT #154 7		21 \ 110 \ 31 \ 3100 \ 0618 \ 000 \ 000000	\ 3510 14.97	Dust Pan for Turnberry DESIRAE DEHERRERA 31-May-17 10:53 AM EDT
05032017	05052017	GINA	BAKER	OFFICE DEPOT #2720		23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000	\ 3230 464.90	FFA banquet supplies Victoria Walston 26-May-17 10:38 AM EDT
05042017	05052017	GINA	BAKER	TAMU AG INSTRUCTION AL		10 \ 301 \ 14 \ 1063 \ 0500 \ 000 \ 312000	\ 0301 280.00	State CDE online subscription for stuents Victoria Walston 26-May-17 10:40 AM EDT
05052017	05052017	ANGELICA	CHAVARRIA	TCT* RHYME UNIVERSI TY		10 \ 104 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0104 53.95	Kinder tassel's Angelica Chavarria 12-May-17 12:47 PM EDT
05042017	05052017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080		10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 121.52	Office supplies Angelica Chavarria 12-May-17 12:45 PM EDT
05042017	05052017	MOLLY	BETTLES	DOLLAR TREE		27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 65.00	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:08 PM EDT ----- Summer Camp Suppli
05042017	05052017	ASHLEY	TORTORELLA	KING SOOPERS #81		28 \ 600 \ 21 \ 2100 \ 0617 \ 000 \ 759600	\ 3284 40.71	Healthy Schools - School Funding: Food for Staff Meeting at Eagle Ridge Academy ASHLEY TORTORELLA
05042017	05052017	ASHLEY	TORTORELLA	SPS INC		28 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 759600	\ 3284 74.00	Healthy Schools - Compost for district garden ASHLEY TORTORELLA 12-May-17 09:52 AM EDT
05042017	05052017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080		10 \ 302 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0302 83.16	11 pkgs tape CARRIE ROMERO 08-May-17 02:35 PM EDT
05042017	05052017	SHERI	COLLIER	AMAZON MKTPLACE PMT S		22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220 405.71	GT Math Products JAMIE BELL 31-May-17 12:13 PM EDT
05042017	05052017	SHERI	COLLIER	AMAZON MKTPLACE PMT S		22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220 -9.59	Refund JAMIE BELL 31-May-17 12:18 PM EDT
05032017	05052017	JENNIFER	LUCERO	LAKESHORE LEARNING MAT		27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 29.99	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:40 PM EDT
05042017	05052017	MICHELLE	ESPINOSA	STAPLES DIRECT		10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 229.99	office supplies MICHELLE ESPINOSA 25-May-17 05:06 PM EDT
05042017	05052017	PRAIRIE VIEW	HIGH SCHOO	TCT		74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000	\ 3800 235.49	Shakers CARRIE ROMERO 12-May-17 01:25 PM EDT
05042017	05052017	JAMIE	BELL	OFFICE DEPOT #1080		10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000	\ 2113 74.35	Office/PD supplies for primary literacy instructional coaches JAMIE BELL 23-May-17 11:49 AM EDT
05032017	05052017	VERONICA	NAVARRO	BOMGAARS #58 BRIGHT ON		10 \ 102 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0102 12.24	heat lamp for chicks AMY STRONG 30-May-17 05:22 PM EDT
05042017	05052017	VERONICA	NAVARRO	WM SUPERCENTER #165 9		23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 134.68	paper goods and student session supplies for EL Night AMY STRONG 30-May-17 05:25 PM EDT
05042017	05052017	VERONICA	NAVARRO	OFFICE DEPOT #2720		23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 29.32	student session material for EL Night AMY STRONG 30-May-17 05:24 PM EDT
05042017	05052017	VERONICA	NAVARRO	WAL-MART #1659		23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 86.62	Bike and Helmet for EL Family Night AMY STRONG 30-May-17 05:26 PM EDT
05042017	05052017	NORTHEAST	ELEMENTARY	MICHAELS STORES 879 0		74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 92.59	Misc. for Car Show AMY STRONG 30-May-17 04:30 PM EDT
05032017	05052017	NORTHEAST	ELEMENTARY	KING SOOPERS #0136		74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 25.76	foamboard, bubblewands, paper, etc. for Car Show AMY STRONG 30-May-17 04:24 PM EDT
05042017	05052017	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720		74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 12.00	Paper for Car Show AMY STRONG 30-May-17 04:24 PM EDT
05042017	05052017	SOUTHEAST	ELEMENTARY	ADAMS COUNTY HISTORI CAL		23 \ 104 \ 14 \ 2045 \ 0580 \ 000 \ 000000	\ 3230 200.00	2nd Grade Fieldtrip Angelica Chavarria 12-May-17 12:44 PM EDT
05032017	05052017	LISA	EGAN	OFFICE DEPOT #1080		41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410 24.28	Office Supplies for Reunion School LISA EGAN 01-Jun-17 11:55 AM EDT
05032017	05052017	LISA	EGAN	OFFICE DEPOT #1080		41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410 10.99	Card Stock paper LISA EGAN 01-Jun-17 11:54 AM EDT
05042017	05052017	LISA	EGAN	AMERICAN TIME		41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410 1892.00	Clocks for new school, classrooms and other rooms LISA EGAN 01-Jun-17 11:53 AM EDT
05032017	05052017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080		10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105 15.36	Stapler/Cordova, colored copy paper, office Bobbi Smith 08-May-17 11:23 AM EDT
05032017	05052017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080		23 \ 105 \ 14 \ 1959 \ 0600 \ 000 \ 000000	\ 3230 20.89	Soar Tickets Bobbi Smith 08-May-17 11:22 AM EDT
05032017	05052017	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080		23 \ 105 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230 191.88	Big Book Boxes Bobbi Smith 08-May-17 11:21 AM EDT
05042017	05052017	HENDERSON	ELEMENTARY	KING SOOPERS #0136		74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 7.66	Fruit for Teacher Appreciation Week. Bobbi Smith 08-May-17 11:17 AM EDT
05042017	05052017	JODIE	SCHLIDT	CITY OF NORTHGLENN		27 \ 108 \ 32 \ 3210 \ 0580 \ 000 \ 000000	\ 3520 100.00	Summer Camp Field trip LYNETTE COULTER 31-May-17 10:59 AM EDT
05042017	05052017	JODIE	SCHLIDT	OFFICE DEPOT #2720		27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 16.43	Summer Program supplies LYNETTE COULTER 31-May-17 11:02 AM EDT
05042017	05052017	JODIE	SCHLIDT	OFFICE DEPOT #2720		27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 16.43	Summer Program supplies LYNETTE COULTER 31-May-17 11:02 AM EDT
05042017	05052017	JODIE	SCHLIDT	OFFICE DEPOT #2720		27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 16.43	Summer Program supplies LYNETTE COULTER 31-May-17 11:02 AM EDT
05042017	05052017	JODIE	SCHLIDT	OFFICE DEPOT #2720		27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 16.42	Summer Program supplies LYNETTE COULTER 31-May-17 11:02 AM EDT
05042017	05052017	JODIE	SCHLIDT	OFFICE DEPOT #2720		27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 21.67	Summer program office supplies LYNETTE COULTER 30-May-17 06:12 PM EDT
05042017	05052017	JODIE	SCHLIDT	OFFICE DEPOT #2720		27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 21.67	Summer program office supplies LYNETTE COULTER 30-May-17 06:12 PM EDT
05042017	05052017	JODIE	SCHLIDT	OFFICE DEPOT #2720		27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 21.67	Summer program office supplies LYNETTE COULTER 30-May-17 06:12 PM EDT
05042017	05052017	JODIE	SCHLIDT	OFFICE DEPOT #2720		27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 21.66	Summer program office supplies LYNETTE COULTER 30-May-17 06:12 PM EDT
05042017	05052017	JODIE	SCHLIDT	OFFICE DEPOT #2720		27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 -108.31	Refund for ringing up without tax exempt LYNETTE COULTER 30-May-17 06:10 PM EDT
05032017	05052017	NANCY	ASTOR	OFFICE DEPOT #1080		10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0108 5.99	AP Interview name badges NANCY ASTOR 23-May-17 04:26 PM EDT

05042017	05052017	NANCY	ASTOR	OFFICE DEPOT #1080	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 5.79	Kasza: poster board NANCY ASTOR 23-May-17 04:28 PM EDT
05042017	05052017	WEST RIDGE	ELEMENTARY	ACT	23 \ 109 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 -69.95	
05042017	05052017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 1821 \ 0600 \ 000 \ 000000	\ 0109 209.97	laminating film JULIE RODGERS 09-May-17 02:19 PM EDT
05032017	05052017	SHEILA	LOVE	WALGREENS #6344	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 14.27	PE Act Supplies BRENDA GUADAGNOLI 24-May-17 02:41 PM EDT
05042017	05052017	BRENDA	GUADAGNOLI	WM SUPERCENTER #165 9	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 104.00	PAC Food BRENDA GUADAGNOLI 25-May-17 02:12 PM EDT
05042017	05052017	MARIA	GARCIA	WM SUPERCENTER #165 9	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	216.44	
05042017	05052017	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23 \ 204 \ 14 \ 2031 \ 0600 \ 000 \ 000000	\ 3230 66.99	plates & cutlery Julie Ramsey 31-May-17 08:55 AM EDT
05032017	05052017	PATRICK	SANDOVAL	ADAMS COUNTY GOLF C O UR	23 \ 301 \ 11 \ 1821 \ 0600 \ 000 \ 000000	\ 3230 80.00	golf tourney fees Victoria Walston 30-May-17 04:01 PM EDT
05042017	05052017	KATHEY	RUBYAL	AMAZON MKTPLACE PMT 5	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 201.28	books/supplies Victoria Walston 30-May-17 03:55 PM EDT
05042017	05052017	VICKI	POWELL	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 2122 \ 0600 \ 000 \ 000000	\ 0301 101.44	office supplies Victoria Walston 30-May-17 03:33 PM EDT
05042017	05052017	VICKI	POWELL	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 2122 \ 0600 \ 000 \ 000000	\ 0301 27.99	office supplies Victoria Walston 30-May-17 03:40 PM EDT
05042017	05052017	VICKI	POWELL	OFFICEMAX/OFFICEDEP T#6	10 \ 301 \ 11 \ 2122 \ 0600 \ 000 \ 000000	\ 0301 24.83	student supplies Victoria Walston 31-May-17 11:18 AM EDT
05042017	05052017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 24.68	auto shop supplies Victoria Walston 30-May-17 12:33 PM EDT
05042017	05052017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 4.79	auto shop supplies Victoria Walston 30-May-17 12:34 PM EDT
05052017	05052017	JENNIFER	DELGADO	GEORGE PATTON ASSOC IAT	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 144.52	Phoenix awards CARRIE ROMERO 12-May-17 01:29 PM EDT
05042017	05052017	BRIGHTON	HERITAGE ACAD	STEP, LLC	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100	\ 3220 100.00	Testing Jayne Hanavan 11-May-17 04:48 PM EDT
05032017	05052017	LYNN ANN	SHEATS	SAFEWAY STORE 00029 173	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301 65.95	District Leadership Meeting Food LYNN SHEATS 08-May-17 11:07 AM EDT
05042017	05052017	MARIKAY	BASS	CO DEPT OF PUBLIC	19 \ 610 \ 11 \ 0040 \ 0500 \ 000 \ 314100	\ 3190 39.50	Background Checks MARIKAY BASS 31-May-17 11:04 AM EDT
05042017	05052017	MARIKAY	BASS	CO DEPT OF PUBLIC	10 \ 600 \ 12 \ 0700 \ 0500 \ 000 \ 313000	\ 2101 79.00	Background Checks MARIKAY BASS 31-May-17 11:04 AM EDT
05042017	05052017	MARIKAY	BASS	CRISIS PREVENTION	10 \ 600 \ 21 \ 2100 \ 0580 \ 000 \ 313000	\ 2102 1299.00	CPI Trainer Renewal MARIKAY BASS 31-May-17 11:05 AM EDT
05042017	05052017	SANDY	ALTMANN	I URGENTCARE CBO DA LLA	10 \ 600 \ 28 \ 2835 \ 0600 \ 000 \ 000000	\ 2501 705.00	Urgent Care Michael Clow 31-May-17 03:05 PM EDT
05032017	05052017	SANDY	ALTMANN	CHICK-FIL-A #01911	10 \ 600 \ 23 \ 2318 \ 0617 \ 000 \ 000000	\ 2205 108.50	Classified Negotiations Lunch Michael Clow 31-May-17 03:02 PM EDT
05032017	05052017	SANDY	ALTMANN	MTNSTATEEM	10 \ 600 \ 29 \ 2961 \ 0580 \ 000 \ 000000	\ 2800 410.00	MSEC Class for HR - AO Michael Clow 31-May-17 10:42 AM EDT
05052017	05052017	CATHERINE	BRADY	CENTRAL REST PRODUC TS	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000	\ 3261 307.50	tables for equipment CATHERINE BRADY 28-Jun-17 08:37 AM EDT
05032017	05052017	JEREMY	HEIDE	ADOBE *SEND-FOR-SIG N	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 520.89	Adobe Sign 2 licenses MICHELLE ESPINOSA 23-May-17 02:17 PM EDT
05042017	05052017	JEREMY	HEIDE	INT*IN *DUO SECURIT Y	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 210.00	10 Duo D hardware tokens MICHELLE ESPINOSA 23-May-17 02:17 PM EDT
05042017	05052017	JEREMY	HEIDE	INT*IN *DUO SECURIT Y	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 50.74	20 users monthly platform Beyond Duo Security MICHELLE ESPINOSA 23-May-17 02:18 PM EDT
05042017	05052017	LESLIE	BACA	YOUR ART DEPARTMENT IN	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	139.53	
05042017	05052017	JOEY	JOIOLA	AGFINITY HENDERSON AGR	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 201.90	triplet 5g for pvhs/pvms spray on turf JOEY JOIOLA 19-May-17 10:22 AM EDT
05032017	05052017	SAM	SIKORA	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 24.74	Pennock - w.o. 51134 SAM SIKORA 05-Jun-17 11:21 AM EDT
05042017	05052017	KAREN	GEER	ADVANCE AUTO PARTS #69	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 62.15	INVOICE #6963712435056 PARTS FOR BUS 13-1 KATHLEEN LOCKETT 01-Jun-17 01:10 PM EDT
05072017	05082017	HOLLY	MAIKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203 31.17	supplies for GUR class GRACIELA ERIVES 31-May-17 12:55 PM EDT
05052017	05082017	LYNETTE	COULTER	SQU*SQ *LA FOGATA G OSQ	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.25	End of year staff lunch LYNETTE COULTER 30-May-17 04:51 PM EDT
05052017	05082017	LYNETTE	COULTER	SQU*SQ *LA FOGATA G OSQ	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.25	End of year staff lunch LYNETTE COULTER 30-May-17 04:51 PM EDT
05052017	05082017	LYNETTE	COULTER	SQU*SQ *LA FOGATA G OSQ	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.25	End of year staff lunch LYNETTE COULTER 30-May-17 04:51 PM EDT
05052017	05082017	LYNETTE	COULTER	SQU*SQ *LA FOGATA G OSQ	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.25	End of year staff lunch LYNETTE COULTER 30-May-17 04:51 PM EDT
05052017	05082017	LYNETTE	COULTER	SQU*SQ *LA FOGATA G OSQ	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.25	End of year staff lunch LYNETTE COULTER 30-May-17 04:51 PM EDT
05052017	05082017	LYNETTE	COULTER	SQU*SQ *LA FOGATA G OSQ	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.25	End of year staff lunch LYNETTE COULTER 30-May-17 04:51 PM EDT
05052017	05082017	LYNETTE	COULTER	SQU*SQ *LA FOGATA G OSQ	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.25	End of year staff lunch LYNETTE COULTER 30-May-17 04:51 PM EDT
05052017	05082017	LYNETTE	COULTER	SQU*SQ *LA FOGATA G OSQ	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.22	End of year staff lunch LYNETTE COULTER 30-May-17 04:51 PM EDT
05052017	05082017	LYNETTE	COULTER	SQU*SQ *LA FOGATA G OSQ	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.25	End of year staff lunch LYNETTE COULTER 30-May-17 04:51 PM EDT
05052017	05082017	TINA	WILLIAMS	LAKESHORE LEARNING MAT	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 625.52	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:07 AM EDT
05042017	05082017	TINA	WILLIAMS	S&S WORLDWIDE	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 75.85	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:08 AM EDT
05042017	05082017	STEVE	RICHMOND	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 118.97	Tools STEVE RICHMOND 06-Jun-17 04:33 PM EDT
05042017	05082017	STEVE	RICHMOND	METRO APPLIANCE SER V	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000380	\ 2722 604.89	West ridge kitchen repair STEVE RICHMOND 19-May-17 01:33 PM EDT
05042017	05082017	PRAIRIE VIEW	MS	THE HOME DEPOT #154 7	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203 38.32	custodial supplies GRACIELA ERIVES 31-May-17 01:17 PM EDT
05052017	05082017	PRAIRIE VIEW	MS	KING SOOPERS #0114	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 18.30	teacher appreciation week GRACIELA ERIVES 31-May-17 01:18 PM EDT
05052017	05082017	PRAIRIE VIEW	MS	KING SOOPERS #0114	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 44.90	teacher appreciation week GRACIELA ERIVES 31-May-17 01:19 PM EDT
05052017	05082017	MARCEL	MARTIN	SAMS CLUB #6630	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000	\ 3230 46.38	Concessions Supplies BRENDA GUADAGNOLI 24-May-17 03:06 PM EDT
05052017	05082017	INTERVENTIONS	DEPARTMENT	SCHOOL NURSE SUPPLY IN	10 \ 204 \ 21 \ 2130 \ 0600 \ 000 \ 000000	\ 0204 35.30	gauze, eye test chart Julie Ramsey 31-May-17 09:11 AM EDT
05062017	05082017	SEAN	COULTER	AMAZON MKTPLACE PMT 5	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 142.75	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:21 PM EDT
05062017	05082017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 20.86	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:22 PM EDT
05052017	05082017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 50.98	envelopes and badge holders with clips AMY STRONG 30-May-17 02:28 PM EDT
05062017	05082017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 14.58	2 boxes of whistles AMY STRONG 30-May-17 02:29 PM EDT
05052017	05082017	KARYSSA	BARRETT	AMAZON MKTPLACE PMT 5	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 23.48	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 12:59 PM EDT
05052017	05082017	KARYSSA	BARRETT	AMAZON MKTPLACE PMT 5	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 4.16	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 01:05 PM EDT
05062017	05082017	KARYSSA	BARRETT	AMAZON MKTPLACE PMT 5	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 182.17	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 01:13 PM EDT
05042017	05082017	TOM	SULLIVAN	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722 10.84	Tape for South East TOM SULLIVAN 01-Jun-17 09:19 AM EDT
05052017	05082017	PRAIRIE VIEW	HIGH SCHOOL	COLORADO EDUCATION INI	10 \ 302 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0302 650.00	AP Summer Institute CARRIE ROMERO 15-May-17 11:20 AM EDT
05052017	05082017	PRAIRIE VIEW	HIGH SCHOOL	COLORADO EDUCATION INI	10 \ 302 \ 11 \ 0030 \ 0580 \ 000 \ 000000	\ 0302 650.00	AP Summer Institute CARRIE ROMERO 15-May-17 11:23 AM EDT
05052017	05082017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #154 7	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 60.24	Handles CARRIE ROMERO 15-May-17 11:25 AM EDT
05052017	05082017	LINDSAY	KAUFFMAN CRAIG	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 6.20	grounds supplies LINDSAY KAUFMAN CRAIG 29-Jun-17 01:42 PM EDT
05082017	05082017	GUILLERMO	ARRIAGA	AMAZON MKTPLACE PMT 5	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 315.09	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 12:44 PM EDT
05062017	05082017	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 879 0	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230 13.64	Food coloring, sprinkles, umbrellas CARRIE ROMERO 22-May-17 11:39 AM EDT
05062017	05082017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230 14.94	Cake decorating items CARRIE ROMERO 22-May-17 11:40 AM EDT
05072017	05082017	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4745	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000	\ 3230 114.72	Supplies for store CARRIE ROMERO 15-May-17 11:37 AM EDT
05052017	05082017	JOANN	SAFFY	USPS PO 0710440379	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000	\ 2114 6.59	Certified Mail Fee JoAnn Saffy 30-May-17 02:20 PM EDT
05052017	05082017	TANNER	DAHLMAN	DS SERVICES STANDAR D C	10 \ 600 \ 26 \ 2610 \ 0617 \ 000 \ 000000	\ 2711 54.96	Deep Rock water for department TANNER DAHLMAN 17-May-17 12:06 PM EDT
05062017	05082017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMT 5	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0302 438.30	Wireless Microphone CARRIE ROMERO 22-May-17 11:42 AM EDT
05052017	05082017	TONYA	HINDMAN	OFFICE DEPOT #1080	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 41.65	library supplies Tonya Hindman 16-May-17 05:11 PM EDT
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 111 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 121.72	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 109 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 121.72	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 102 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 107 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 201 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 75.41	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 301 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 75.41	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 95.92	

05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 303 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 106 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 202 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 103 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 204 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 57.53	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 105 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 104 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 110 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 302 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 150.41	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	25 \ 780 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 75.41	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 101 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 203 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 60.86	
05062017	05082017	FINANCE	DEPARTMENT	SHRED-IT USA LLC	10 \ 108 \ 26 \ 2622 \ 0421 \ 000 \ 000000	\ 2724 65.02	
05042017	05082017	LANETTE	MARTINDALE	BUTTERFLY PAVILION -C	23 \ 102 \ 14 \ 2017 \ 580\ 0 \ 0 \ 0 00000\	3 230 324.00	1st Grade Field Trip AMY STRONG 30-May-17 03:44 PM EDT
05042017	05082017	VICTORIA	WALSTON	SAFEWAY STORE 00029 173	23 \ 301 \ 14 \ 1925 \ 617\ 0 \ 0\ 0 00000\	3 230 31.96	staff appreciation lunch Victoria Walston 31-May-17 10:03 AM EDT
05042017	05082017	VICTORIA	WALSTON	SUBWAY 00057 349	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000	\ 3230 68.00	staff appreciation lunch Victoria Walston 31-May-17 10:04 AM EDT
05062017	05082017	VICTORIA	WALSTON	GOVCNCTN	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0301 45.95	tech supplies Victoria Walston 31-May-17 10:06 AM EDT
05052017	05082017	MARIA	DUTMER	HILLYARD INC DENVER	10 \ 101 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0101 84.74	Custodial supplies. MARIA DUTMER 10-May-17 12:55 PM EDT
05052017	05082017	MARIA	DUTMER	FLESHER-HINTON MUSI C C	23 \ 101 \ 14 \ 1950 \ 0500 \ 000 \ 000000	\ 3230 242.50	Recorders for students in Music MARIA DUTMER 16-May-17 11:55 AM EDT
05052017	05082017	BURKE	EDGAR	USA LIGHT & ELECTRI C	22 \ 301 \ 19 \ 0090 \ 0600 \ 000 \ 404800	\ 3220 821.40	track lighting Victoria Walston 26-May-17 03:43 PM EDT
05052017	05082017	MOSES	ARMUJO	THE HOME DEPOT #154 7	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -\2724	10.94	
05052017	05082017	MOSES	ARMUJO	THE HOME DEPOT #154 7	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -\2724	4.52	
05022017	05082017	GINA	BAKER	NATIONAL FFA ORGANI ZAT	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000	\ 3230 128.50	awards Victoria Walston 31-May-17 10:36 AM EDT
05042017	05082017	ANGELICA	CHAVARRIA	WILLIAM V MACGILL & CO	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 214.25	Clinic supplies Angelica Chavarria 12-May-17 12:31 PM EDT
05022017	05082017	ANGELICA	CHAVARRIA	MUSIC IN MOTION	10 \ 104 \ 11 \ 1240 \ 0600 \ 000 \ 000000	\ 0104 29.95	Music Certificates Angelica Chavarria 12-May-17 12:28 PM EDT
05052017	05082017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 74.01	Office supplies Angelica Chavarria 12-May-17 12:26 PM EDT
05062017	05082017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 42.29	Office supplies Angelica Chavarria 12-May-17 12:25 PM EDT
05052017	05082017	PVHS CHOIR	HIGH SCHOOL	MUSICDISPATCH.COM	23 \ 302 \ 14 \ 1924 \ 0600 \ 000 \ 000000	\ 3230 963.45	Lesson and theory books CARRIE ROMERO 15-May-17 01:26 PM EDT
05042017	05082017	JULIE	LAURIDSEN	SAFEWAY STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101 50.51	Life skills cooking lesson MARIKAY BASS 31-May-17 11:44 AM EDT
05042017	05082017	JULIE	LAURIDSEN	SAFEWAY STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101 8.48	Free & Reduced lunches MARIKAY BASS 31-May-17 11:45 AM EDT
05042017	05082017	JULIE	LAURIDSEN	SAFEWAY STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101 15.69	Cooking demonstration MARIKAY BASS 31-May-17 11:46 AM EDT
05052017	05082017	RODNEY	BANGERT	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722 55.74	Wire Tom needed. RODNEY BANGERT 15-May-17 05:33 PM EDT
05072017	05082017	PRAIRIE VIEW	HIGH SCHOOL	EDUC THEATRE ASSOC	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 123.50	Awards CARRIE ROMERO 09-May-17 04:24 PM EDT
05072017	05082017	PRAIRIE VIEW	HIGH SCHOOL	EDUC THEATRE ASSOC	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 66.43	Awards for student banquet CARRIE ROMERO 09-May-17 03:29 PM EDT ----- Awards CARRIE ROMERO 09-
05072017	05082017	PRAIRIE VIEW	HIGH SCHOOL	EDUC THEATRE ASSOC	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302 317.77	Awards for student banquet CARRIE ROMERO 09-May-17 03:29 PM EDT ----- Awards CARRIE ROMERO 09-
05062017	05082017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #150 3	10 \ 302 \ 11 \ 0560 \ 0600 \ 000 \ 000000	\ 0302 20.78	Tupperware CARRIE ROMERO 09-May-17 03:06 PM EDT
05052017	05082017	SHERI	COLLIER	AMAZON MKTPLACE PMT S	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220 62.58	GT Math Items JAMIE BELL 31-May-17 12:18 PM EDT
05062017	05082017	SHERI	COLLIER	AMAZON MKTPLACE PMT S	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220 295.38	GT Math Items JAMIE BELL 31-May-17 12:17 PM EDT
05022017	05082017	JENNIFER	LUCERO	S&S WORLDWIDE-ONLIN E	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 81.60	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:43 PM EDT
05052017	05082017	JENNIFER	LUCERO	WM SUPERCENTER #165 9	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 43.00	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:44 PM EDT
05022017	05082017	JENNIFER	LUCERO	S&S WORLDWIDE-ONLIN E	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 126.44	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:44 PM EDT
05022017	05082017	JENNIFER	LUCERO	S&S WORLDWIDE-ONLIN E	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 173.03	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:44 PM EDT
05052017	05082017	PRAIRIE VIEW	HIGH SCHOO	DANCEWEAR SOLUTIONS	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230 -129.50	tops returned CARRIE ROMERO 15-May-17 11:38 AM EDT
05072017	05082017	SOUTH	ELEMENTARY	MICHAELS STORES 879 0	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 32.39	Classroom supply Prince MARTHA COSBY 16-May-17 11:41 AM EDT
05072017	05082017	SOUTH	ELEMENTARY	DOLLAR TREE	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 81.00	Classroom supply Prince MARTHA COSBY 16-May-17 11:40 AM EDT
05052017	05082017	DARCY	BROWN	CONFIRM BIOSCIENCES	22 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 318300	\ 3220 1000.00	12 panel supplies JoAnn Saffy 30-May-17 02:33 PM EDT
05062017	05082017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 -52.49	refund for power adapter MICHELLE ESPINOSA 25-May-17 05:05 PM EDT
05062017	05082017	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302 184.20	Chromebox and cable for testing in building JOHN KISH 11-May-17 10:27 AM EDT
05052017	05082017	PRAIRIE VIEW	HIGH SCHOOL	DENVER ZOO	23 \ 302 \ 14 \ 1946 \ 0580 \ 000 \ 000000	\ 3230 312.00	Entry tickets CARRIE ROMERO 09-May-17 02:27 PM EDT
05052017	05082017	PRAIRIE VIEW	HIGH SCHOO	EPIC SPORTS, INC.	23 \ 302 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230 310.93	Summer shirts CARRIE ROMERO 09-May-17 02:15 PM EDT
05072017	05082017	EMILY	TOMPKINS	ZAMAR SCREEN PRINTI NG	23 \ 102 \ 14 \ 1928 \ 0600 \ 000 \ 000000	\ 3230 440.50	Class glasses for 5th Grade Graduation AMY STRONG 30-May-17 03:36 PM EDT
05052017	05082017	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 12.00	paper for Car Show AMY STRONG 30-May-17 04:22 PM EDT
05062017	05082017	NORTHEAST	ELEMENTARY	GARBANZO MEDITERRAN EAN	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 345.00	Food for Teacher Appreciation Week AMY STRONG 30-May-17 04:23 PM EDT
05052017	05082017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 54.77	Instructional supply MARTHA COSBY 16-May-17 10:21 AM EDT
05052017	05082017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 62.77	Instructional supply MARTHA COSBY 16-May-17 10:21 AM EDT
05052017	05082017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 152.13	Instructional supply MARTHA COSBY 16-May-17 10:22 AM EDT
05052017	05082017	MARTHA	COSBY	OFFICE DEPOT #5910	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 13.96	Instructional supply MARTHA COSBY 16-May-17 10:59 AM EDT
05052017	05082017	MARTHA	COSBY	DENVER ZOO	23 \ 103 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230 582.00	1st grade zoo MARTHA COSBY 16-May-17 11:23 AM EDT
05062017	05082017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 9.28	Instructional supply MARTHA COSBY 16-May-17 10:35 AM EDT
05052017	05082017	SOUTHEAST	ELEMENTARY	CHICK-FILE-A #01911	74 \ 104 \ 14 \ 2098 \ 1790 \ 000 \ 000000	\ 3800 203.64	Teacher appreciation Angelica Chavarria 12-May-17 12:22 PM EDT
05052017	05082017	RHONDA	KNODEL	WM SUPERCENTER #165 9	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 147.97	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:16 PM EDT
05082017	05082017	LISA	EGAN	SSI	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410 172.89	Cuddle Swing for Special Education LISA EGAN 01-Jun-17 12:32 PM EDT
05052017	05082017	HENDERSON	ELEMENTARY	KING SOOPERS #81	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 20.71	Chips for Nachos, Teacher Appreciation Lunch Bobbi Smith 09-May-17 10:56 AM EDT
05032017	05082017	HENDERSON	ELEMENTARY	THE ESPRESSO AFFAIR	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 350.00	Coffee cart for Teacher Appreciation Week Bobbi Smith 09-May-17 10:57 AM EDT
05052017	05082017	THIMMIG	ELEM ACTIVITIES	INTUITI *IN *FINIK IN K	74 \ 106 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3230 360.00	Outdoor Education shirts KELLY PEPIN 30-May-17 04:24 PM EDT
05052017	05082017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106 24.40	
05072017	05082017	PENNOCK	ELEMENTARY	TARGET 00021 832	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107 9.00	Frasier class party Tonya Hindman 30-May-17 11:43 AM EDT
05052017	05082017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 30.14	Summer program office supplies LYNETTE COULTER 30-May-17 06:09 PM EDT
05052017	05082017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 30.15	Summer program office supplies LYNETTE COULTER 30-May-17 06:09 PM EDT
05052017	05082017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 30.14	Summer program office supplies LYNETTE COULTER 30-May-17 06:09 PM EDT
05052017	05082017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 30.14	Summer program office supplies LYNETTE COULTER 30-May-17 06:09 PM EDT
05072017	05082017	JODIE	SCHLIDT	QDOBA MEXICAN EATS QPS	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 112.50	Summer program training day lunch LYNETTE COULTER 30-May-17 06:07 PM EDT
05072017	05082017	JODIE	SCHLIDT	QDOBA MEXICAN EATS QPS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 112.50	Summer program training day lunch LYNETTE COULTER 30-May-17 06:07 PM EDT
05072017	05082017	JODIE	SCHLIDT	QDOBA MEXICAN EATS QPS	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 112.50	Summer program training day lunch LYNETTE COULTER 30-May-17 06:07 PM EDT
05072017	05082017	JODIE	SCHLIDT	QDOBA MEXICAN EATS QPS	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 112.50	Summer program training day lunch LYNETTE COULTER 30-May-17 06:07 PM EDT
05042017	05082017	SECOND CREEK	ELEM PTO	BED BATH & BEYOND # 408	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 117.41	Teacher appreciation NANCY ASTOR 23-May-17 04:10 PM EDT

05062017	05082017	NANCY	ASTOR	AMAZON.COM	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0108 16.24	SchoolSAFE charger NANCY ASTOR 23-May-17 04:01 PM EDT
05052017	05082017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0108 17.09	Manilla folders for cums NANCY ASTOR 23-May-17 04:28 PM EDT
05052017	05082017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0108 48.86	Pens and folders NANCY ASTOR 25-May-17 09:03 PM EDT
05052017	05082017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 16.03	donuts for box tops party JULIE RODGERS 09-May-17 02:27 PM EDT
05052017	05082017	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 38.01	pizza party for box tops JULIE RODGERS 09-May-17 02:25 PM EDT
05052017	05082017	JULIE	BOZEMAN	HILLYARD INC DENVER	10 \ 109 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0109 1444.09	
05052017	05082017	JULIE	BOZEMAN	WASTE MGMT WM EZPAY	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 0109 148.83	recycling JULIE RODGERS 09-May-17 02:20 PM EDT
05052017	05082017	JULIE	BOZEMAN	SAFETYDEPOT.COM	10 \ 109 \ 11 \ 1001 \ 0600 \ 000 \ 000000	\ 0109 25.20	stop sign JULIE RODGERS 09-May-17 02:21 PM EDT
05052017	05082017	JULIE	BOZEMAN	ALL COPY PRODUCTS	10 \ 109 \ 11 \ 1600 \ 0600 \ 000 \ 000000	\ 0109 343.94	printer toner JULIE RODGERS 09-May-17 02:20 PM EDT
05052017	05082017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110 40.01	Sharpies, tape, post it notes ELIZABETH YORK 18-May-17 09:24 AM EDT
05052017	05082017	OVERLAND TRAIL	M SCHL	SAFEWAY STORE 00029 173	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000	\ 0201 10.99	Sped Supplies BRENDA GUADAGNOLI 24-May-17 03:00 PM EDT
05052017	05082017	SHEILA	LOVE	DICKS SPT GOODS PK -AT	23 \ 201 \ 14 \ 2004 \ 0580 \ 000 \ 000000	\ 3230 48.00	PE Act-Game Tickets BRENDA GUADAGNOLI 25-May-17 12:21 PM EDT
05062017	05082017	SHEILA	LOVE	DICKS SPT GOODS PK -AT	23 \ 201 \ 14 \ 2004 \ 0580 \ 000 \ 000000	\ 3230 81.00	PE Act-Game Tickets BRENDA GUADAGNOLI 25-May-17 12:19 PM EDT
05052017	05082017	BRENDA	GUADAGNOLI	YANKEE CANDLE 4139	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800 2154.67	Music Boosters Supplies BRENDA GUADAGNOLI 25-May-17 02:13 PM EDT
05062017	05082017	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	23 \ 201 \ 14 \ 1906 \ 0400 \ 000 \ 000000	\ 3230 40.00	Band Act Supplies Band Act Repairs BRENDA GUADAGNOLI 25-May-17 03:26 PM EDT
05062017	05082017	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	23 \ 201 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230 59.46	Band Act Supplies Band Act Repairs BRENDA GUADAGNOLI 25-May-17 03:26 PM EDT
05072017	05082017	BRENDA	GUADAGNOLI	AMAZONPRIME MEMBERS HIP	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0201 10.99	Off of Prin-to be credited back BRENDA GUADAGNOLI 30-May-17 12:14 PM EDT
05082017	05082017	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 11 \ 0020 \ 0640 \ 000 \ 000000	\ 0201 103.92	MS Inst Books BRENDA GUADAGNOLI 25-May-17 03:27 PM EDT
05052017	05082017	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #165 9	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -3230	23.84	
05052017	05082017	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -3230	22.98	
05052017	05082017	VIKAN	MIDDLE SCHOOL	STARBUCKS STORE 064 07	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -3230	47.85	
05052017	05082017	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -3230	-23.84	
05062017	05082017	AMY	LEONARD	AMAZON MKTPLACE PMT 5	23 \ 204 \ 14 \ 2030 \ 0617 \ 000 \ 000000	\ 3230 65.96	snow cone syrup Julie Ramsey 31-May-17 08:59 AM EDT
05062017	05082017	AMY	LEONARD	AMAZON MKTPLACE PMT 5	23 \ 204 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 208.10	concession spoon straws & containers Julie Ramsey 31-May-17 09:03 AM EDT
05082017	05082017	AMY	LEONARD	AMAZON.COM	23 \ 204 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 32.75	binders Julie Ramsey 30-May-17 05:11 PM EDT
05062017	05082017	STUART	MIDDLE SCHOOL	PEPSI CENTER	23 \ 204 \ 14 \ 1800 \ 0500 \ 000 \ 000000	\ 3230 -150.00	no documentation provided by athletic director Julie Ramsey 31-May-17 09:26 AM EDT
05052017	05082017	ROSANNE	PARKS	QDOBA MEXICAN EATS QPS	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000	\ 3230 1630.00	teacher appreciation lunch Victoria Walston 30-May-17 03:26 PM EDT
05052017	05082017	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000	\ 3230 22.17	GSA event Victoria Walston 30-May-17 03:39 PM EDT
05052017	05082017	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000	\ 3230 39.27	GSA event Victoria Walston 30-May-17 03:36 PM EDT
05052017	05082017	LINDSEY	SOLANO	DICKS CLOTHING&SPOR TIN	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 158.80	after prom prizes Victoria Walston 30-May-17 04:59 PM EDT
05062017	05082017	LINDSEY	SOLANO	WM SUPERCENTER #165 9	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 148.59	after prom Victoria Walston 30-May-17 05:00 PM EDT
05062017	05082017	LINDSEY	SOLANO	WAL-MART #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 676.00	after prom prizes Victoria Walston 30-May-17 05:01 PM EDT
05042017	05082017	TODD	HETHERINGTON	ACE AUTO REPAIR OF BRI	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 20.00	auto shop supplies Victoria Walston 30-May-17 12:34 PM EDT
05062017	05082017	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23 \ 301 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230 93.44	Prom supplies Victoria Walston 31-May-17 11:21 AM EDT
05072017	05082017	BRIGHTON HIGH	SCHOOL	PAPA JOHN'S #04492	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 374.37	after prom Victoria Walston 30-May-17 04:27 PM EDT
05062017	05082017	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 156.76	after prom supplies Victoria Walston 30-May-17 04:23 PM EDT
05072017	05082017	BRIGHTON HIGH	SCHOOL	BUFFALO WILD WINGS 021	23 \ 301 \ 14 \ 2030 \ 0617 \ 000 \ 000000	\ 3230 326.24	after prom Victoria Walston 30-May-17 04:28 PM EDT
05032017	05082017	JANE	ARCHULETA	JONES SCHOOL SUPPLY	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 91.78	eoy awards ceremony Victoria Walston 26-May-17 10:00 AM EDT
05052017	05082017	DOUG	CALAHAN	THE HOME DEPOT #154 7	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230 56.25	student projects Victoria Walston 26-May-17 03:29 PM EDT
04272017	05082017	JENNIFER	DELGADO	STADIUM MANAGEMENT CO	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230 -525.00	Refund for deposit prom CARRIE ROMERO 23-May-17 02:46 PM EDT
05062017	05082017	JENNIFER	DELGADO	AMAZON MKTPLACE PMT 5	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0302 75.53	Dodgeballs CARRIE ROMERO 09-May-17 11:55 AM EDT
05012017	05082017	JENNIFER	DELGADO	HARCO ATHLETIC RECO NDI	23 \ 302 \ 14 \ 1850 \ 0400 \ 000 \ 000000	\ 3230 6849.63	Recondition helmets CARRIE ROMERO 15-May-17 12:46 PM EDT
05052017	05082017	BRIGHTON	HERITAGE ACAD	ACT PRODUCTS AND SE RVI	22 \ 303 \ 22 \ 2218 \ 0500 \ 000 \ 323100	\ 3220 20.00	GED Jayne Hanavan 11-May-17 04:49 PM EDT
05042017	05082017	LYNN ANN	SHEATS	SAFEWAY STORE 00029 173	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000	\ 2201 53.95	BOE and Catering Student Event LYNN SHEATS 10-May-17 09:52 AM EDT
05062017	05082017	LYNN ANN	SHEATS	QDOBA MEXICAN EATS QPS	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000	\ 2201 607.00	BOE and Catering Students Event LYNN SHEATS 10-May-17 09:49 AM EDT
05052017	05082017	LYNN ANN	SHEATS	HEIDI S BROOKLYN DE LI-	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000	\ 2201 285.74	BOE - Construction Tours - Meeting Cancelled, Refund Coming per Trevor at Heid's Brooklyn Deli LYN
05062017	05082017	EDIE L STEWART	DUNBAR	SQU*SQ *E&Z ENTERPR IZE	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251 192.00	Buses for retirees TERRIE HERNANDEZ 30-May-17 12:22 PM EDT ----- Buses for retirees TERRIE HERN
05052017	05082017	TERRIE	HERNANDEZ	SPOK INC	25 \ 780 \ 27 \ 2720 \ 0535 \ 000 \ 000000	\ 3251 6.54	On call pager TERRIE HERNANDEZ 30-May-17 12:29 PM EDT
05022017	05082017	DESIRAE	DEHERRERA	GALLERY COLLECTION	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510 189.46	Cards for employees DESIRAE DEHERRERA 09-May-17 02:34 PM EDT
05052017	05082017	SAM	SIKORA	GENERAL AIR SERVICE &	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 138.83	Thimmig - w.o. 49725 SAM SIKORA 05-Jun-17 11:27 AM EDT
05052017	05082017	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 67.50	West Ridge - w.o. 52463 & 51961 PVHS - w.o. 51195 SAM SIKORA 05-Jun-17 11:29 AM EDT
05052017	05082017	SAM	SIKORA	RSD - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722 165.44	Northeast - w.o. 52680 Southeast - w.o. 52512 SAM SIKORA 05-Jun-17 11:31 AM EDT
05052017	05082017	SAM	SIKORA	RSD - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380	\ 2722 17.71	PVHS - w.o. 52331 SAM SIKORA 05-Jun-17 11:32 AM EDT
05082017	05092017	LYNETTE	COULTER	ROCKYMTNSUNSCREEN R OCK	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 113.09	Gallon sunscreen for summer sites LYNETTE COULTER 30-May-17 04:57 PM EDT
05082017	05092017	LYNETTE	COULTER	ROCKYMTNSUNSCREEN R OCK	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 113.09	Gallon sunscreen for summer sites LYNETTE COULTER 30-May-17 04:57 PM EDT
05082017	05092017	LYNETTE	COULTER	ROCKYMTNSUNSCREEN R OCK	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 113.09	Gallon sunscreen for summer sites LYNETTE COULTER 30-May-17 04:57 PM EDT
05082017	05092017	LYNETTE	COULTER	ROCKYMTNSUNSCREEN R OCK	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 113.08	Gallon sunscreen for summer sites LYNETTE COULTER 30-May-17 04:57 PM EDT
05082017	05092017	SEAN	COULTER	WM SUPERCENTER #456 7	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 43.20	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:23 PM EDT
05082017	05092017	PRAIRIE VIEW	HIGH SCHOOL	COLORADO EDUCATION INI	10 \ 302 \ 11 \ 0030 \ 0580 \ 000 \ 000000	\ 0302 1300.00	AP Registration Summer Institute CARRIE ROMERO 15-May-17 12:50 PM EDT
05082017	05092017	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 107.43	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 12:48 PM EDT
05082017	05092017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	22 \ 302 \ 19 \ 0900 \ 0580 \ 000 \ 048400	\ 3220 611.36	CACTE Career Tech Summit 2017 CARRIE ROMERO 22-May-17 11:52 AM EDT
05092017	05092017	PRAIRIE VIEW	HIGH SCHOOL	SHUTTERFLY	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000	\ 3230 291.09	Photographs CARRIE ROMERO 15-May-17 12:55 PM EDT
05092017	05092017	PRAIRIE VIEW	HIGH SCHOOL	SHUTTERFLY	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000	\ 3230 339.03	Photos CARRIE ROMERO 15-May-17 12:56 PM EDT
05092017	05092017	PRAIRIE VIEW	HIGH SCHOOL	SHUTTERFLY	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000	\ 3230 346.17	Photos CARRIE ROMERO 15-May-17 12:57 PM EDT
05082017	05092017	FINANCE	DEPARTMENT	FRONTIER BAZ3PF	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 62.00	Wash DC trip MICHELLE KAMINSKY 31-May-17 05:09 PM EDT
05082017	05092017	FINANCE	DEPARTMENT	AVERY PRODUCTS	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 47.21	Lisa's binders per Sue MICHELLE KAMINSKY 31-May-17 05:20 PM EDT
05082017	05092017	ALAN	DAVIS	SMALL WORLD MUSICFO LDE	23 \ 301 \ 14 \ 1913 \ 0600 \ 000 \ 000000	\ 3230 1131.42	music folders for stuents Victoria Walston 26-May-17 03:40 PM EDT
05092017	05092017	CANDICE	REESE	AMAZON.COM	10 \ 106 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0106 104.53	
05082017	05092017	MARSHA	MORRELL	WM SUPERCENTER #165 9	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 455900	\ 3510 7.23	Labels for cards. DESIRAE DEHERRERA 31-May-17 10:51 AM EDT
05082017	05092017	MOSES	ARMUJO	CPS DISTRIBUTORS IN C M	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -12724	25.36	
05082017	05092017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 47.49	Office supplies Angelica Chavarria 12-May-17 12:18 PM EDT
05082017	05092017	CRISTINA	BISSELL	DOMINO'S 6195	23 \ 203 \ 14 \ 1800 \ 0617 \ 000 \ 000000	\ 3230 101.94	pizza for track participants GRACIELA ERIVES 31-May-17 11:41 AM EDT
05082017	05092017	SECOND	CREEK	SCHOLASTIC PAYMENT	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 497.00	Taylor - Books (\$4) Schaefer - Books (\$139) Montoya - Books (\$74) Manes - Books (\$208) DeAro -
05082017	05092017	ASHLEY	TORTORELLA	AMAZON MKTPLACE PMT 5	28 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 759600	\ 3284 499.95	Healthy Schools - School Funding: Gym Development Equipment - Brighton Heritage Academy ASHLEY TORT
05072017	05092017	JUDD	FARNER	SABLE STORAGE	23 \ 301 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230 165.34	Prom Decor Victoria Walston 26-May-17 04:12 PM EDT
05082017	05092017	RODNEY	BANGERT	ADI-DN	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722 63.00	Intercom Speakers RODNEY BANGERT 15-May-17 05:32 PM EDT
05092017	05092017	PRAIRIE VIEW	HIGH SCHOOL	EDUC THEATRE ASSOC	23 \ 302 \ 14 \ 1949 \ 0810 \ 000 \ 000000	\ 3230 375.00	Membership CARRIE ROMERO 15-May-17 12:59 PM EDT

05072017	05092017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #155 2	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0302 42.57	Paint CARRIE ROMERO 15-May-17 01:03 PM EDT
05082017	05092017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0302 14.89	Stapler CARRIE ROMERO 15-May-17 01:13 PM EDT
05092017	05092017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0302 3.52	Tape Dispenser CARRIE ROMERO 15-May-17 01:14 PM EDT
05082017	05092017	PRAIRIE VIEW	HIGH SCHOOL	K & K SURPLUS	23 \ 302 \ 14 \ 2069 \ 0600 \ 000 \ 000000	\ 3230 914.50	Steel CARRIE ROMERO 15-May-17 01:16 PM EDT
05082017	05092017	JENNIFER	LUCERO	WM SUPERCENTER #165 9	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 16.62	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:45 PM EDT
05082017	05092017	PRAIRIE VIEW	HIGH SCHOO	CITY PARK GOLF COUR SE	23 \ 302 \ 14 \ 1821 \ 0580 \ 000 \ 000000	\ 3230 92.00	Green fees CARRIE ROMERO 15-May-17 01:18 PM EDT
05082017	05092017	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS S YST	10 \ 302 \ 13 \ 0900 \ 0600 \ 000 \ 312000	\ 0302 209.97	Color Toner JOHN KISH 11-May-17 02:27 PM EDT ----- Toner for FACS Printer JOHN KISH 11-May-17
05082017	05092017	NORTHEAST	ELEMENTARY	WAL-MART #4567	23 \ 102 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230 1050.64	Ipads for Jackie Chavez (donation money) AMY STRONG 30-May-17 03:48 PM EDT
05082017	05092017	MARTHA	COSBY	STARBUCKS STORE 064 07	74 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3230 35.37	Coffee teacher appreciation MARTHA COSBY 16-May-17 11:58 AM EDT
05082017	05092017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 79.59	Instructional supply MARTHA COSBY 16-May-17 10:34 AM EDT
05082017	05092017	KELLY	PEPIN	SCHOLASTIC BOOK FAI RS	23 \ 106 \ 14 \ 1961 \ 0600 \ 000 \ 000000	\ 3230 1848.83	
05082017	05092017	SECOND CREEK	ELEM PTO	SAMS CLUB #4745	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 251.94	Teacher Appreciation NANCY ASTOR 25-May-17 09:08 PM EDT
05082017	05092017	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 82.03	Teacher appreciation NANCY ASTOR 23-May-17 04:20 PM EDT
05062017	05092017	NANCY	ASTOR	OTC BRANDS, INC.	23 \ 108 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 103.73	Field day student shoelaces NANCY ASTOR 25-May-17 09:18 PM EDT
05082017	05092017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 1977 \ 0890 \ 000 \ 000000	\ 3800 47.96	Schaefer: Books NANCY ASTOR 23-May-17 12:43 PM EDT
05082017	05092017	JULIE	BOZEMAN	AMAZON.COM	10 \ 109 \ 22 \ 2213 \ 0640 \ 000 \ 000000	\ 0109 103.14	staff books JULIE RODGERS 11-May-17 12:31 PM EDT
05052017	05092017	JULIE	BOZEMAN	LEWIS PAPER PLACE#3	23 \ 109 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230 1080.00	copy paper JULIE RODGERS 11-May-17 12:09 PM EDT
05082017	05092017	ELIZABETH	YORK	AMAZON MKTPLACE PMT S	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 55.12	Books, Air freshener ELIZABETH YORK 18-May-17 09:34 AM EDT
05082017	05092017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0201 14.08	Off of Prin Supplies BRENDA GUADAGNOLI 25-May-17 03:28 PM EDT
05072017	05092017	PATRICK	SANDOVAL	OLIVE GARDEN 00012 500	23 \ 301 \ 14 \ 2083 \ 0580 \ 000 \ 000000	\ 3230 92.89	pregame meal Victoria Walston 30-May-17 04:17 PM EDT
05072017	05092017	PATRICK	SANDOVAL	MEADOW HILLS GOLF C OUR	23 \ 301 \ 14 \ 1821 \ 0600 \ 000 \ 000000	\ 3230 51.00	golf tourney fees Victoria Walston 30-May-17 04:16 PM EDT
05082017	05092017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 5.51	auto shop supplies Victoria Walston 30-May-17 12:34 PM EDT
05082017	05092017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 11.03	auto shop supplies Victoria Walston 30-May-17 12:35 PM EDT
05082017	05092017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 -5.51	credit for auto shop supplies Victoria Walston 30-May-17 12:35 PM EDT
05082017	05092017	JENNIFER	DELGADO	INT*IN *YOUTH CELEB RAT	23 \ 302 \ 14 \ 1981 \ 0580 \ 000 \ 000000	\ 3230 405.00	Conference Tickets CARRIE ROMERO 15-May-17 01:24 PM EDT
05082017	05092017	LYNN ANN	SHEATS	WPY*BRIGHTON CHAMBE R O	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301 15.00	Chamber Membership Luncheon LYNN SHEATS 10-May-17 09:58 AM EDT
05082017	05092017	BETHANY	AGER	AMAZON MKTPLACE PMT S	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100	\ 3190 29.48	Door Alarm for safety MARIKAY BASS 31-May-17 10:56 AM EDT
05082017	05092017	CATHY	LAUBERTE	BEHAVIOR UNIVERSITY	10 \ 600 \ 29 \ 2961 \ 0580 \ 000 \ 000000	\ 2800 99.00	
05082017	05092017	CATHY	LAUBERTE	BEHAVIOR UNIVERSITY	10 \ 600 \ 29 \ 2961 \ 0580 \ 000 \ 000000	\ 2800 99.00	Professional growth MARIKAY BASS 31-May-17 11:40 AM EDT
05092017	05092017	SANDY	ALTMANN	BACKGROUND INFORMAT ION	10 \ 600 \ 28 \ 2830 \ 0500 \ 000 \ 000000	\ 2501 341.00	
05092017	05092017	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251 108.76	First Aid supplies-old bill that wasn't auto paid (wrong exp date on card) TERRIE HERNANDEZ 30-May
05082017	05092017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251 53.16	Office supplies TERRIE HERNANDEZ 30-May-17 12:09 PM EDT ----- Supplies for office TERRIE HERNAN
05082017	05092017	KATHLEEN	LOCKETT	AGFINITY LUCERNE BU LK	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 7273.54	INVOICE #W39539, W39540, W39618, W39781, W39804, W39952, W40020 FUEL FOR BUSES KATHLEEN LOCKETT
05082017	05092017	DESIRAE	DEHERRERA	BOYERS COFFEE	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2403 341.00	
05072017	05092017	JEREMY	HEIDE	AT&T DATA	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 50.00	monthly hot spot MICHELLE ESPINOSA 23-May-17 02:19 PM EDT
05082017	05092017	RANETTE	CARLSON	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410 148.78	supplies REBECCA SMITH 31-May-17 12:05 PM EDT ----- supplies REBECCA SMITH 31-May-17 12:03 PM
05082017	05092017	RANETTE	CARLSON	OFFICEMAX/OFFICEDEP T#6	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410 59.97	supplies REBECCA SMITH 31-May-17 12:05 PM EDT
05082017	05092017	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0615 \ 000 \ 000000	\ 3252 1958.82	INVOICE #391277-00 TIRES FOR BUS STOCK KATHLEEN LOCKETT 01-Jun-17 01:10 PM EDT
05082017	05092017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 153.27	INVOICE #8565712876308 PARTS FOR BUSES KATHLEEN LOCKETT 01-Jun-17 01:09 PM EDT
05082017	05092017	KAREN	GEER	DRIVE TRAIN INDUSTR IES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 207.99	INVOICE #01 307127 PARTS FOR BUSES KATHLEEN LOCKETT 01-Jun-17 01:08 PM EDT
05082017	05102017	LAWRENCE	MARTINEZ	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 16.31	Ground repairs - Zach LAWRENCE MARTINEZ 17-May-17 05:56 PM EDT
05092017	05102017	GRACIELA	ERIVES	WCI*WASTE CONN T C	23 \ 203 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 48.06	recycling GRACIELA ERIVES 31-May-17 12:08 PM EDT
05092017	05102017	GRACIELA	ERIVES	WAL-MART #4567	23 \ 203 \ 14 \ 1987 \ 0600 \ 000 \ 000000	\ 3230 20.50	supplies for WEB GRACIELA ERIVES 31-May-17 12:12 PM EDT
05092017	05102017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 21.85	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:25 PM EDT
05102017	05102017	AMY	STRONG	AMAZON MKTPLACE PMT S	23 \ 102 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230 29.98	Ipads cases for J. Chavez donation AMY STRONG 30-May-17 02:42 PM EDT
05082017	05102017	TOM	SULLIVAN	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722 13.97	LED flood light for North East TOM SULLIVAN 01-Jun-17 09:18 AM EDT
05092017	05102017	TOM	SULLIVAN	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330	\ 2722 264.00	Extension ladder for van TOM SULLIVAN 01-Jun-17 09:17 AM EDT
05092017	05102017	SOUTH	ELEMENTARY	WM SUPERCENTER #165 9	74 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3230 90.15	Moms and muffins MARTHA COSBY 16-May-17 12:07 PM EDT
05082017	05102017	LINDSAY	KAUFMAN CRAIG	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 70.91	Grounds supplies LINDSAY KAUFMAN CRAIG 29-Jun-17 01:41 PM EDT
05092017	05102017	JULIE	RAMSEY	OFFICE DEPOT #1080	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000	\ 3230 193.58	Toner for PE printer Julie Ramsey 31-May-17 09:08 AM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0068	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230 54.70	SOS Cake walk items CARRIE ROMERO 22-May-17 11:53 AM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230 288.95	Chocolate Bowl items CARRIE ROMERO 22-May-17 01:40 PM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000	\ 3230 164.03	Banquet CARRIE ROMERO 15-May-17 01:34 PM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000	\ 3230 -21.69	Banquet refund CARRIE ROMERO 15-May-17 01:35 PM EDT
05092017	05102017	ANDREA	FITCH	KING SOOPERS #5136	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230 77.99	food lab groceries Victoria Walston 26-May-17 04:56 PM EDT
05102017	05102017	TANNER	DAHLMAN	AED SUPERSTORE	10 \ 600 \ 28 \ 2890 \ 0600 \ 000 \ 000000	\ 2712 152.10	Replacement AED Battery for Nancy TANNER DAHLMAN 17-May-17 12:04 PM EDT
05102017	05102017	PRAIRIE VIEW	HIGH SCHOOL	SHUTTERFLY	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000	\ 3230 371.67	Photographs CARRIE ROMERO 15-May-17 01:38 PM EDT
05092017	05102017	REBECCA	SMITH	EVITE, INC.	41 \ 600 \ 40 \ 4000 \ 0540 \ 000 \ 161218	\ 3410 20.00	evite for RRHS Topping Out Ceremony REBECCA SMITH 31-May-17 12:13 PM EDT
05082017	05102017	ELECTIVE	DEPARTMENT	HODGE PRODUCTS INC	23 \ 204 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 499.02	locks for PE lockers Julie Ramsey 31-May-17 09:09 AM EDT
05082017	05102017	ANGELICA	CHAVARRIA	COMMERCIAL BINDING COR	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 128.00	Laminating Rolls Angelica Chavarria 12-May-17 12:13 PM EDT
05092017	05102017	SECOND	CREEK	SCHOLASTIC READING CLU	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 72.00	DeAro: books NANCY ASTOR 26-May-17 04:15 PM EDT
05082017	05102017	JULIE	LAURIDSEN	SAFEWAY STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101 105.90	TLC Annual BBQ groceries MARIKAY BASS 31-May-17 11:46 AM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	23 \ 302 \ 14 \ 2031 \ 0600 \ 000 \ 000000	\ 3230 88.94	Cake & wipes CARRIE ROMERO 15-May-17 01:41 PM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 14 \ 2030 \ 0400 \ 000 \ 000000	\ 0302 89.64	Pencil boxes CARRIE ROMERO 15-May-17 01:43 PM EDT
05092017	05102017	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 76.78	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:45 PM EDT
05082017	05102017	PRAIRIE VIEW	HIGH SCHOOL	SUBWAY 03408 655	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000	\ 3230 90.00	Dinner CARRIE ROMERO 15-May-17 01:45 PM EDT
05102017	05102017	PRAIRIE VIEW	HIGH SCHOOL	ELITCH GARDENS	23 \ 302 \ 14 \ 2041 \ 0580 \ 000 \ 000000	\ 3230 1754.30	Admission CARRIE ROMERO 15-May-17 01:56 PM EDT
05102017	05102017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 52.49	power adapter order for superintendent MICHELLE ESPINOSA 25-May-17 05:04 PM EDT
05102017	05102017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 -6709.80	credit from Dell for WR Chromebooks MICHELLE ESPINOSA 25-May-17 05:03 PM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMT S	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302 -33.16	refund of returned defective screen JOHN KISH 11-May-17 11:25 AM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOO	JET.COM	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230 334.14	QB Tee Equipment FB Materials CARRIE ROMERO 15-May-17 02:00 PM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	SQU*SQ *KB EMBROIDER RY	23 \ 302 \ 14 \ 1821 \ 0600 \ 000 \ 000000	\ 3230 157.68	Apparel CARRIE ROMERO 15-May-17 02:08 PM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0302 1198.54	Supplies CARRIE ROMERO 15-May-17 02:09 PM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	10 \ 302 \ 13 \ 1063 \ 0400 \ 000 \ 312000	\ 0302 148.20	Cylinder Rental CARRIE ROMERO 15-May-17 02:12 PM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	23 \ 302 \ 14 \ 2030 \ 0400 \ 000 \ 000000	\ 3230 7.80	Cylinder Rental CARRIE ROMERO 15-May-17 02:12 PM EDT
05092017	05102017	PRAIRIE VIEW	HIGH SCHOOL	ID EDGE INC	23 \ 302 \ 14 \ 1902 \ 0600 \ 000 \ 000000	\ 3230 98.95	Cartridge for ID machine CARRIE ROMERO 15-May-17 02:25 PM EDT
05092017	05102017	NORTHEAST	ELEMENTARY	INT*IN *YOUNG AT HE ART	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 320.00	Balloon Art AMY STRONG 30-May-17 04:29 PM EDT

05082017	05102017	MARTHA	COSBY	ALL COPY PRODUCTS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 244.92	Instructional supply MARTHA COSBY 16-May-17 10:13 AM EDT
05082017	05102017	MARTHA	COSBY	ALL COPY PRODUCTS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 344.92	Instructional supply MARTHA COSBY 16-May-17 10:12 AM EDT
05092017	05102017	MARTHA	COSBY	STARBUCKS STORE 064 07	74 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3230 34.70	Coffee teacher appreciation MARTHA COSBY 16-May-17 12:01 PM EDT
05092017	05102017	MARTHA	COSBY	STARBUCKS STORE 064 07	74 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3230 -35.37	Credit for charging tax MARTHA COSBY 16-May-17 11:59 AM EDT
05092017	05102017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 18.06	Instructional supply MARTHA COSBY 16-May-17 11:16 AM EDT
05092017	05102017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 7.91	Instructional supply MARTHA COSBY 16-May-17 11:00 AM EDT
05092017	05102017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 42.15	Instructional supply MARTHA COSBY 16-May-17 11:15 AM EDT
05092017	05102017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 4.52	Instructional supply MARTHA COSBY 16-May-17 10:51 AM EDT
05092017	05102017	RHONDA	KNODEL	DOLLAR TREE	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 25.00	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:15 PM EDT
05092017	05102017	HENDERSON	ELEMENTARY	JET.COM	10 \ 105 \ 24 \ 2410 \ 0640 \ 000 \ 000000	\ 0105 17.01	The leader in me 3 in this shipment 5.67 ea. Bobbi Smith 11-May-17 04:54 PM EDT
05102017	05102017	HENDERSON	ELEMENTARY	JET.COM	10 \ 105 \ 24 \ 2410 \ 0640 \ 000 \ 000000	\ 0105 56.70	The leader in me books 10/40 ordered Bobbi Smith 11-May-17 04:52 PM EDT
05092017	05102017	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #81	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 71.96	Shower for Hannah KELLY PEPIN 31-May-17 10:20 AM EDT
05092017	05102017	SECOND CREEK	ELEM PTO	DIONS CORPORATE OFF ICE	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 28.08	Pizza for teacher appreciation NANCY ASTOR 23-May-17 04:10 PM EDT
05092017	05102017	SECOND CREEK	ELEMENTARY	SCHOLASTIC MAGAZINE S	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0108 132.83	DeAro: Scholastic News NANCY ASTOR 26-May-17 03:26 PM EDT
05092017	05102017	SECOND CREEK	ELEMENTARY	SCHOLASTIC MAGAZINE S	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0108 132.83	Montoya: Scholastic News NANCY ASTOR 26-May-17 04:14 PM EDT
05092017	05102017	SECOND CREEK	ELEMENTARY	SCHOLASTIC MAGAZINE S	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0108 132.83	Fuller: Scholastic News NANCY ASTOR 26-May-17 04:13 PM EDT
05092017	05102017	SECOND CREEK	ELEMENTARY	SCHOLASTIC MAGAZINE S	10 \ 108 \ 14 \ 0010 \ 0640 \ 000 \ 000000	\ 0108 132.83	Fuller: Scholastic News NANCY ASTOR 26-May-17 03:27 PM EDT
05102017	05102017	NANCY	ASTOR	AMAZON.COM	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000	\ 3230 179.00	Speaker NANCY ASTOR 23-May-17 04:05 PM EDT
05092017	05102017	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #456 7	23 \ 109 \ 14 \ 1983 \ 0617 \ 000 \ 000000	\ 3230 35.78	choir concert treats JULIE RODGERS 11-May-17 12:08 PM EDT
05092017	05102017	WEST RIDGE	ELEMENTARY	WAL-MART #4567	23 \ 109 \ 14 \ 1983 \ 0617 \ 000 \ 000000	\ 3230 59.84	Choir treats JULIE RODGERS 11-May-17 12:07 PM EDT
05092017	05102017	JULIE	BOZEMAN	FLASHINGBLINKYLIGHT S.C	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0109 22.92	lights for stop sign JULIE RODGERS 11-May-17 12:10 PM EDT
05092017	05102017	EDWARD	LANDEROS	OFFICE DEPOT #2720	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0201 16.26	PE Supplies BRENDA GUADAGNOLI 25-May-17 04:25 PM EDT
05092017	05102017	MEGAN	LE SAGE	BLACKJACK PIZZA	23 \ 201 \ 14 \ 1904 \ 0617 \ 000 \ 000000	\ 3230 107.73	Art Act Food BRENDA GUADAGNOLI 24-May-17 02:02 PM EDT
05102017	05102017	SHEILA	LOVE	DICKS SPT GOODS PK -AT	23 \ 201 \ 14 \ 2004 \ 0580 \ 000 \ 000000	\ 3230 -9.00	PE Act-Refund for Tickets BRENDA GUADAGNOLI 25-May-17 12:18 PM EDT
05092017	05102017	BRENDA	GUADAGNOLI	FUN SERVICES INC	23 \ 201 \ 14 \ 1929 \ 0600 \ 000 \ 000000	\ 3230 115.00	8th Grade Supplies BRENDA GUADAGNOLI 25-May-17 03:29 PM EDT
05092017	05102017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0201 487.95	Math Supplies BRENDA GUADAGNOLI 25-May-17 03:30 PM EDT
05082017	05102017	PATRICK	SANDOVAL	MEADOW HILLS GOLF C OUR	23 \ 301 \ 14 \ 1821 \ 0580 \ 000 \ 000000	\ 3230 102.00	golf toumey fees Victoria Walston 30-May-17 04:09 PM EDT
05082017	05102017	RAYNETTE	ARMENTA	CHICK-FIL-A #01911	10 \ 301 \ 11 \ 1500 \ 0617 \ 000 \ 000000	\ 0301 214.70	lunch for Vietnam Veteran lunch Victoria Walston 26-May-17 10:24 AM EDT
05092017	05102017	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 23.76	
05092017	05102017	JOEL	FLANCHER	TARGET 00021 832	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0301 15.36	supplies for archery unit Victoria Walston 26-May-17 04:58 PM EDT
05092017	05102017	JOEL	FLANCHER	DICKS CLOTHING&SPOR TIN	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0301 118.94	PE supplies Victoria Walston 26-May-17 04:59 PM EDT
05092017	05102017	JENNIFER	DELGADO	FRUJOES COLORADO	23 \ 302 \ 14 \ 1947 \ 0580 \ 000 \ 000000	\ 3230 321.60	Field trip lunch CARRIE ROMERO 15-May-17 02:28 PM EDT
05092017	05102017	JENNIFER	DELGADO	DOLLAR TREE	23 \ 302 \ 14 \ 1947 \ 0600 \ 000 \ 000000	\ 3230 50.00	Trifold board CARRIE ROMERO 15-May-17 02:44 PM EDT
05092017	05102017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800	\ 3284 37.50	GED Test Jayne Hanavan 11-May-17 04:51 PM EDT
05092017	05102017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303 47.49	
05092017	05102017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303 63.82	
05092017	05102017	LYNN ANN	SHEATS	HEIDI S BROOKLYN DE LI-	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000	\ 2201 -285.74	Refund BOE Construction Tours - Cancelled due to Weather LYNN SHEATS 15-May-17 09:44 AM EDT
05092017	05102017	MARIKAY	BASS	PROFESSIONAL SIGN L ANG	10 \ 600 \ 12 \ 1700 \ 0500 \ 000 \ 313000	\ 2101 150.00	Interpreter for IEP meeting MARIKAY BASS 31-May-17 11:06 AM EDT
05092017	05102017	MARIKAY	BASS	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000	\ 2102 66.00	2 CPR/FA registrations MARIKAY BASS 31-May-17 11:06 AM EDT
05092017	05102017	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100	\ 3190 29.99	Copy paper MARIKAY BASS 31-May-17 11:36 AM EDT
05092017	05102017	EDIE L STEWART	DUNBAR	PAYPAL	25 \ 780 \ 27 \ 2720 \ 0580 \ 000 \ 000000	\ 3251 1000.00	CDE Summit-Registration for Edie and Supervisors TERRIE HERNANDEZ 30-May-17 12:21 PM EDT
05092017	05102017	EDIE L STEWART	DUNBAR	PAYPAL	25 \ 780 \ 27 \ 2720 \ 0580 \ 000 \ 000000	\ 3251 75.00	CDE Summit-Special Class for David O TERRIE HERNANDEZ 30-May-17 12:20 PM EDT ----- CDE Summit-Da
05092017	05102017	TERRIE	HERNANDEZ	WM SUPERCENTER #165 9	25 \ 780 \ 27 \ 2720 \ 0617 \ 000 \ 000000	\ 3251 12.96	Juice/Milk for end of yr bash TERRIE HERNANDEZ 30-May-17 12:32 PM EDT
05092017	05102017	TERRIE	HERNANDEZ	WAL-MART #1659	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251 27.39	Paper products for end of yr bash TERRIE HERNANDEZ 30-May-17 12:31 PM EDT
05092017	05102017	TERRIE	HERNANDEZ	WAL-MART #1659	25 \ 780 \ 27 \ 2720 \ 0617 \ 000 \ 000000	\ 3251 21.84	BBQ sauce for end of yr TERRIE HERNANDEZ 30-May-17 12:30 PM EDT
05092017	05102017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 3322.24	INVOICE #590489, 590488, 590364, 590363 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:24 PM EDT
05092017	05102017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 4686.97	INVOICE #594982, 593333, 593332, 592879 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:23 PM EDT
05092017	05102017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 4662.34	INVOICE #592878, 592797, 592665, 592554 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:22 PM EDT
05092017	05102017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 3170.15	INVOICE #592553, 590899 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:21 PM EDT
05092017	05102017	KATHLEEN	LOCKETT	MCGE E COMPANY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 126.24	INVOICE #10219214-00 SUPPLIES FOR SHOP KATHLEEN LOCKETT 31-May-17 04:57 PM EDT
05092017	05102017	DESIRAE	DEHERRERA	INTUIT *IN *AQUA SE RVE	21 \ 109 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510 78.40	
05092017	05102017	ANTHONY	JORSTAD	SAMSCULUB #4745	21 \ 770 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510 45.00	
05092017	05102017	ANTHONY	JORSTAD	SAMSCULUB #4745	21 \ 301 \ 31 \ 3100 \ 0618 \ 000 \ 000000	\ 3510 66.38	
05102017	05102017	SHAWN I	FISHER	ULINE	10 \ 111 \ 26 \ 2610 \ 0600 \ 000 \ -1011	2511.80	
05092017	05102017	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 8.19	supplies LEONARD ADAME 12-May-17 03:45 PM EDT
05092017	05102017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 1349.64	INVOICE #3006362433 FILTERS FOR BUS STOCK KATHLEEN LOCKETT 01-Jun-17 01:07 PM EDT
05092017	05102017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 -438.90	INVOICE #3006369320 CORE REFUND KATHLEEN LOCKETT 01-Jun-17 01:07 PM EDT
05092017	05102017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 -133.00	INVOICE #3006369341 CORE REFUND KATHLEEN LOCKETT 01-Jun-17 01:06 PM EDT
05092017	05102017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 -474.17	INVOICE #3006369353 CORE REFUND KATHLEEN LOCKETT 01-Jun-17 01:05 PM EDT
05102017	05112017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203 13.45	supplies for GUR class GRACIELA ERIVES 31-May-17 12:55 PM EDT
05092017	05112017	LAWRENCE	MARTINEZ	BEDROCK LANDSCAPING MA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 96.00	Mulch for Southeast LAWRENCE MARTINEZ 17-May-17 06:23 PM EDT
05092017	05112017	LAWRENCE	MARTINEZ	BOMGAARS #58 BRIGHT ON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 20.99	Grounds supplies - Zach LAWRENCE MARTINEZ 17-May-17 05:53 PM EDT
05092017	05112017	LAWRENCE	MARTINEZ	BOMGAARS #58 BRIGHT ON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 47.76	Grounds supplies - Zach LAWRENCE MARTINEZ 17-May-17 05:59 PM EDT
05102017	05112017	JENNIFER	ALEXANDER	MHE* MCGRAW-HILL ECO MM	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100	\ 3220 1195.41	Books for Bridge Jayne Hanavan 23-May-17 02:03 PM EDT
05112017	05112017	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMT S	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0461 -199.00	Refund Jayne Hanavan 23-May-17 02:04 PM EDT
05102017	05112017	LORI	MARTEN	WEIGHTWATCHERS INT' L	28 \ 600 \ 28 \ 2830 \ 500I, 0 00I, 1 99100I,	3 285 45.00	Wellness Michael Clow 31-May-17 10:39 AM EDT
05102017	05112017	LORI	MARTEN	WEIGHTWATCHERS INT' L	28 \ 600 \ 28 \ 2830 \ 500I, 0 00I, 1 99100I,	3 285 15.00	Wellness Michael Clow 31-May-17 10:37 AM EDT
05092017	05112017	GRACIELA	ERIVES	IBI - SUPPLYWORKS # 225	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203 417.48	custodial supplies GRACIELA ERIVES 31-May-17 12:14 PM EDT
05112017	05112017	GRACIELA	ERIVES	AMAZON.COM	23 \ 203 \ 14 \ 1988 \ 0600 \ 000 \ 000000	\ 3230 235.25	coin counter for school store GRACIELA ERIVES 31-May-17 12:15 PM EDT
05102017	05112017	SEAN	COULTER	KING SOOPERS #0101	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 40.62	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:25 PM EDT
05092017	05112017	AMY	STRONG	IBI - SUPPLYWORKS # 225	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 1132.00	Pallet of Copy Paper - 42 cases AMY STRONG 30-May-17 02:50 PM EDT
05112017	05112017	KARYSSA	BARRETT	AMAZON.COM	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.08	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 01:09 PM EDT
05112017	05112017	KARYSSA	BARRETT	AMAZON MKTPLACE PMT S	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 29.36	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 01:07 PM EDT
05112017	05112017	KARYSSA	BARRETT	AMAZON MKTPLACE PMT S	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 426.47	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 01:34 PM EDT
05092017	05112017	PRAIRIE VIEW	HIGH SCHOOL	CREPES N CREPES	23 \ 302 \ 14 \ 1941 \ 0580 \ 000 \ 000000	\ 3230 239.09	Field trip lunch CARRIE ROMERO 15-May-17 02:46 PM EDT
05092017	05112017	PRAIRIE VIEW	HIGH SCHOOL	MILE HIGH ATHLTIC AP PRL	23 \ 302 \ 14 \ 2074 \ 0600 \ 000 \ 000000	\ 3230 291.00	Apparel CARRIE ROMERO 15-May-17 02:48 PM EDT
05102017	05112017	ERIC	MORRISSEY	AMAZON.COM	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 27.90	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:17 AM EDT

05102017	05112017	ERIC	MORRISSEY	AMAZON MKTPLACE PMT S	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 15.60	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:21 AM EDT
05102017	05112017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230 392.29	Strawberries, whipping cream, pound cake, cutlery CARRIE ROMERO 23-May-17 09:28 AM EDT
05102017	05112017	ANDREA	FITCH	KING SOOPERS #0136	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230 32.93	groceries Victoria Walston 26-May-17 04:55 PM EDT
05102017	05112017	ANDREA	FITCH	KING SOOPERS #5136	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000	\ 3230 48.98	groceries Victoria Walston 26-May-17 04:55 PM EDT
05102017	05112017	PRAIRIE VIEW	HIGH SCHOOL	CREATIVE AWARDS	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230 14.75	Awards CARRIE ROMERO 23-May-17 09:31 AM EDT
05102017	05112017	TONYA	HINDMAN	KING SOOPERS #0136	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107 41.90	gifts for B-Right-On officers Tonya Hindman 16-May-17 05:51 PM EDT
05102017	05112017	VICTORIA	WALSTON	AMAZON MKTPLACE PMT S	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ -0301	1122.00	
05102017	05112017	VICTORIA	WALSTON	FLINN SCIENTIFIC, I	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 2398.64	replacement lab supplies & equipment Victoria Walston 31-May-17 10:00 AM EDT
05102017	05112017	GINA	BAKER	WAL-MART #1231	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000	\ 3230 150.49	supplies for banquet Victoria Walston 26-May-17 12:42 PM EDT
05112017	05112017	SECOND	CREEK	ETAHAND2MIND	10 \ 108 \ 11 \ 0101 \ 0640 \ 000 \ 000000	\ 0108 139.00	5th Grade Science supplies NANCY ASTOR 23-May-17 04:14 PM EDT
05102017	05112017	ASHLEY	TORTORELLA	AMAZON MKTPLACE PMT S	28 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 759600	\ 3284 120.94	Healthy Schools - School Funding: Recess Development Equipment - Eagle Ridge Academy ASHLEY TORTORE
05112017	05112017	ASHLEY	TORTORELLA	AMAZON MKTPLACE PMT S	28 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 759600	\ 3284 95.01	Healthy Schools - School Funding: Recess Development Equipment - Eagle Ridge Academy ASHLEY TORTORE
05092017	05112017	PRAIRIE VIEW	HIGH SCHOOL	MASCOT MEDIA LLC	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 530.00	Tickets for graduation CARRIE ROMERO 15-May-17 02:51 PM EDT
05092017	05112017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #154 7	10 \ 302 \ 13 \ 1010 \ 0600 \ 000 \ 312000	\ 0302 60.92	screws, drywall mud CARRIE ROMERO 15-May-17 02:53 PM EDT
05102017	05112017	JENNIFER	LUCERO	PAYPAL	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.99	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:43 PM EDT
05102017	05112017	JENNIFER	LUCERO	PAYPAL	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 12.75	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:42 PM EDT
05102017	05112017	PRAIRIE VIEW	HIGH SCHOO	BUFF RUN GOLF	23 \ 302 \ 14 \ 1821 \ 0580 \ 000 \ 000000	\ 3230 78.00	Green fees CARRIE ROMERO 15-May-17 02:54 PM EDT
05102017	05112017	MICHELLE	ESPINOSA	CDW GOVT #HTQ7225	10 \ 600 \ 12 \ 1730 \ 0600 \ 000 \ 313000	\ 2101 13.65	printer adapter for Jonna Beam Special Ed MICHELLE ESPINOSA 25-May-17 05:02 PM EDT
05102017	05112017	MICHELLE	ESPINOSA	CDW GOVT #HTQ8121	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 157.30	APC Smart-UPS SC 450VA Tower UPS MICHELLE ESPINOSA 25-May-17 05:00 PM EDT
05092017	05112017	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0090 \ 0650 \ 000 \ 000000	\ 0302 25.00	License for Chromebox tester JOHN KISH 15-May-17 10:30 AM EDT
05102017	05112017	PRAIRIE VIEW	HIGH SCHOOL	SQU*SQ "ELITE UNIFO RM	23 \ 302 \ 14 \ 2031 \ 0600 \ 000 \ 000000	\ 3230 210.00	T-shirts CARRIE ROMERO 15-May-17 03:07 PM EDT
05092017	05112017	PRAIRIE VIEW	HIGH SCHOO	EARTEC COMPANY INC	23 \ 302 \ 14 \ 2075 \ 0400 \ 000 \ 000000	\ 3230 599.00	Headset Reconditioning CARRIE ROMERO 22-May-17 05:28 PM EDT
05102017	05112017	PRAIRIE VIEW	HIGH SCHOO	DENVER ATHLETIC SUP PLY	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230 423.60	Bucket hats & caps CARRIE ROMERO 15-May-17 03:09 PM EDT
05102017	05112017	PRAIRIE VIEW	HIGH SCHOOL	STADIUM MANAGEMENT CO	23 \ 302 \ 14 \ 2051 \ 0400 \ 000 \ 000000	\ 3230 1000.00	Down payment for prom Year 18 CARRIE ROMERO 15-May-17 03:11 PM EDT
05092017	05112017	VERONICA	NAVARRO	LAKESHORE LEARNING MAT	10 \ 102 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0102 49.33	classroom supplies for Kinder - Schnitzler AMY STRONG 30-May-17 05:31 PM EDT
05102017	05112017	HENDERSON	ELEMENTARY	JET.COM	10 \ 105 \ 24 \ 2410 \ 0640 \ 000 \ 000000	\ 0105 17.01	x3 The leader in me books Bobbi Smith 12-May-17 12:49 PM EDT
05102017	05112017	HENDERSON	ELEMENTARY	JET.COM	10 \ 105 \ 24 \ 2410 \ 0640 \ 000 \ 000000	\ 0105 22.68	x4 the leader in me books Bobbi Smith 12-May-17 12:51 PM EDT
05112017	05112017	HENDERSON	ELEMENTARY	CINTAS 60A SAP	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0105 21.01	First Aid kit refills Bobbi Smith 12-May-17 12:47 PM EDT
05102017	05112017	HENDERSON	ELEMENTARY	COMPLETE BUSINESS S YST	23 \ 105 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230 77.50	Staples for copier Bobbi Smith 12-May-17 01:06 PM EDT
05092017	05112017	THIMMIG	ELEM ACTIVITIES	THE HOME DEPOT #154 7	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106 45.00	Art Supplies KELLY PEPIN 30-May-17 04:40 PM EDT
05102017	05112017	THIMMIG	ELEM ACTIVITIES	WALMART.COM	23 \ 106 \ 14 \ 1913 \ 0600 \ 000 \ 000000	\ 3230 223.97	
05102017	05112017	THIMMIG	ELEM ACTIVITIES	SAMS CLUB #4745	23 \ 106 \ 14 \ 1959 \ 0600 \ 000 \ 000000	\ 3230 363.11	
05092017	05112017	KELLY	PEPIN	INT*IN "FRIENDS OF DIN	23 \ 106 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230 495.00	
05102017	05112017	SECOND CREEK	ELEMENTARY	SCHOLASTIC READING CLU	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 185.00	Venezia: books NANCY ASTOR 26-May-17 09:12 AM EDT
05092017	05112017	ELIZABETH	YORK	IBI - SUPPLYWORKS # 225	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110 234.76	custodial supplies ELIZABETH YORK 18-May-17 01:12 PM EDT
05102017	05112017	OVERLAND TRAIL	M SCHL	WAL-MART #1659	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000	\ 0201 68.77	Sped Supplies BRENDA GUADAGNOLI 24-May-17 03:00 PM EDT
05112017	05112017	D RICKY	HERNBLOOM	AMAZON MKTPLACE PMT S	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000	\ 0201 137.15	6th Grade Supplies BRENDA GUADAGNOLI 24-May-17 01:55 PM EDT
05102017	05112017	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSI C C	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800 17.95	Music Boosters Supplies BRENDA GUADAGNOLI 25-May-17 03:31 PM EDT
05102017	05112017	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSI C C	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800 48.60	Music Boosters Supplies BRENDA GUADAGNOLI 25-May-17 03:32 PM EDT
05112017	05112017	STUART	MIDDLE SCHOOL	AMAZON MKTPLACE PMT S	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0204 -8.99	returned hot pink wrist bands (supposed to be blue) Julie Ramsey 31-May-17 09:28 AM EDT
05092017	05112017	PAULA	ZAGEL	CASTLE BRANCH EMPLO Y S	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 49.80	health class supplies Victoria Walston 31-May-17 10:27 AM EDT
05112017	05112017	PAULA	ZAGEL	SHOP.ADVANCEWEB.COM	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 216.15	health supplies Victoria Walston 31-May-17 10:28 AM EDT
05102017	05112017	PATRICK	SANDOVAL	BUFF RUN GOLF	23 \ 301 \ 14 \ 1821 \ 0580 \ 000 \ 000000	\ 3230 78.00	golf tourney fees Victoria Walston 30-May-17 04:08 PM EDT
05112017	05112017	KATHEY	RUYBAL	AMAZON MKTPLACE PMT S	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 26.66	books/supplies Victoria Walston 30-May-17 03:56 PM EDT
05102017	05112017	TODD	HETHERINGTON	O'REILLY AUTO #3093	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 96.89	auto shop supplies Victoria Walston 30-May-17 12:35 PM EDT
05102017	05112017	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #165 9	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 76.98	after prom Victoria Walston 30-May-17 04:29 PM EDT
05112017	05112017	JANE	ARCHULETA	AMAZON MKTPLACE PMT S	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 9.97	awards Victoria Walston 26-May-17 10:00 AM EDT
05112017	05112017	JANE	ARCHULETA	AMAZON MKTPLACE PMT S	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 183.64	class project supplies Victoria Walston 26-May-17 09:59 AM EDT
05112017	05112017	JANE	ARCHULETA	AMAZON MKTPLACE PMT S	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 24.45	awards Victoria Walston 26-May-17 09:57 AM EDT
05102017	05112017	KATHY	GUSTAD	TARGET 00021 832	23 \ 301 \ 14 \ 2031 \ 0600 \ 000 \ 000000	\ 3230 64.45	banquet supplies Victoria Walston 26-May-17 05:21 PM EDT
05102017	05112017	SCOTT	UNRUH	FLESHER-HINTON MUSI C C	23 \ 301 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230 24.40	instrument repairs Victoria Walston 31-May-17 09:32 AM EDT
05102017	05112017	JULIE	TRUIJILLO	KING SOOPERS #81	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000	\ 3230 45.57	athletic signing food Victoria Walston 31-May-17 09:06 AM EDT
05102017	05112017	JULIE	TRUIJILLO	KING SOOPERS #81	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000	\ 3230 85.58	athletic signing supplies Victoria Walston 31-May-17 09:07 AM EDT
05102017	05112017	JENNIFER	DELGADO	SAI TEAM SPORTS	23 \ 302 \ 14 \ 2038 \ 0600 \ 000 \ 000000	\ 3230 1232.00	T-shirts CARRIE ROMERO 15-May-17 03:12 PM EDT
05102017	05112017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800	\ 3284 37.50	GED Exam Jayne Hanavan 23-May-17 02:13 PM EDT
05102017	05112017	BRIGHTON	HERITAGE ACAD	ACT PRODUCTS AND SE RVI	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100	\ 3220 20.00	Certificate Jayne Hanavan 23-May-17 02:18 PM EDT
05102017	05112017	BRIGHTON	HERITAGE ACAD	ACT PRODUCTS AND SE RVI	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100	\ 3220 20.00	Certificate Jayne Hanavan 23-May-17 02:19 PM EDT
05092017	05112017	LYNN ANN	SHEATS	SUBWAY 00999 912	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301 136.00	Secretary Meeting Lunch LYNN SHEATS 15-May-17 09:46 AM EDT
05112017	05112017	MARIKAY	BASS	AMAZON.COM	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102 22.86	Autism Books MARIKAY BASS 31-May-17 11:07 AM EDT
05102017	05112017	MARIKAY	BASS	CESCO LINGUISTICS S VC	10 \ 600 \ 12 \ 1700 \ 0500 \ 000 \ 313000	\ 2101 157.50	Interpreter for IEP meeting MARIKAY BASS 31-May-17 11:11 AM EDT
05092017	05112017	BRYAN	BROWN	SAFeway STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101 60.99	groceries for end of year BBQ MARIKAY BASS 31-May-17 11:34 AM EDT
05102017	05112017	EDIE L STEWART	DUNBAR	PAYPAL	10 \ 600 \ 29 \ 2961 \ 0580 \ 000 \ 000000	\ 2800 685.00	CDE Summit Registration for Janie Cooper, Bonita Rose and Karen Geer (one day class) TERRIE HERNAN
05102017	05112017	KATHLEEN	LOCKETT	KING SOOPERS #81	25 \ 780 \ 27 \ 2720 \ 0617 \ 000 \ 000000	\ 3251 120.93	INVOICE #067563 BREAKFAST MEETING KATHLEEN LOCKETT 31-May-17 04:18 PM EDT
05102017	05112017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 608.93	INVOICE #94170401 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:14 PM EDT
05102017	05112017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253 456.06	INVOICE #94170401 FUEL FOR WHITE FLEET KATHLEEN LOCKETT 31-May-17 04:13 PM EDT
05102017	05112017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 913.31	INVOICE # FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:12 PM EDT
05102017	05112017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253 254.72	INVOICE #94170402 FUEL FOR WHITE FLEET KATHLEEN LOCKETT 31-May-17 04:12 PM EDT
05102017	05112017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 569.95	INVOICE #94170403 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:10 PM EDT
05102017	05112017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253 465.96	INVOICE #94170403 FUEL FOR WHITE FLEET KATHLEEN LOCKETT 31-May-17 04:10 PM EDT
05102017	05112017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 541.55	INVOICE #94170404 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:29 PM EDT
05102017	05112017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253 311.78	INVOICE #94170404 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:08 PM EDT
05102017	05112017	KATHLEEN	LOCKETT	MCGEE COMPANY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 7.42	INVOICE #10219214-01 SUPPLIES FOR SHOP KATHLEEN LOCKETT 31-May-17 04:28 PM EDT
05102017	05112017	NICHOLE	POPPIE	AMAZON MKTPLACE PMT S	22 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000	\ 3230 685.55	
05102017	05112017	JEROME	ORTEGA	FERGUSON ENTERPRISE S 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722 690.31	
05102017	05112017	LEONARD	ADAME	WW GRAINGER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 75.00	supplies LEONARD ADAME 12-May-17 03:43 PM EDT
05102017	05112017	LEONARD	ADAME	WW GRAINGER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 75.00	supplies LEONARD ADAME 12-May-17 03:42 PM EDT
05102017	05112017	JOEY	JOIOLA	CPS DISTRIBUTORS IN C M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 434.09	3 inch gate vavle for brantnner for irrigation system JOEY JOIOLA 19-May-17 10:23 AM EDT

05102017	05112017	SAM	SIKORA	HOBART SERVICE-W	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000380	\ 2722 1754.51	BHS -w.o. 49952 SAM SIKORA 05-Jun-17 11:33 AM EDT
05092017	05112017	KAREN	GEER	MCCANDLESS TRUCK CE NTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 283.15	INVOICE #P101126941:01 PARTS FOR BUSES KATHLEEN LOCKETT 01-Jun-17 01:05 PM EDT
05102017	05112017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 128.78	INVOICE #8565713076408 PARTS FOR PROPANE BUSES KATHLEEN LOCKETT 01-Jun-17 01:04 PM EDT
05102017	05122017	ANDRE	LUCERO	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 163.80	
05102017	05122017	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0461 -70.39	Return of bad toner. Jayne Hanavan 23-May-17 02:19 PM EDT
05112017	05122017	KEVIN	WEST	SQU*SQ *27J EDUCATI ON	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ -\2114	50.00	
05102017	05122017	PATRICIA	KIDD	BANKS SCHOOL SUPPLY IN	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ -\3230	15.67	
05102017	05122017	PRAIRIE VIEW	MS	DOMINO'S 6195	23 \ 203 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230 73.63	pizza for students helping out with interviews GRACIELA ERIVES 31-May-17 01:20 PM EDT
05112017	05122017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 46.68	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:26 PM EDT
05112017	05122017	LINDSEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0617 \ 000 \ 000000	\ 0204 16.41	mustard, dressing, yogurt, mayo Julie Ramsey 30-May-17 04:48 PM EDT
05112017	05122017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 59.13	Certificates CARRIE ROMERO 15-May-17 03:14 PM EDT
05102017	05122017	MARICRUZ	JONES	HOMEDEPOT.COM	22 \ 302 \ 19 \ 0090 \ 0600 \ 000 \ 404800	\ 3220 1254.00	CTE Welding class Belt Grinder Maricruz Jones 24-May-17 02:44 PM EDT
05112017	05122017	MARICRUZ	JONES	KING SOOPERS #0136	10 \ 600 \ 22 \ 2210 \ 0617 \ 000 \ 000000	\ 2111 389.79	27J Ed Foundation Auction Maricruz Jones 24-May-17 02:39 PM EDT
05112017	05122017	ERIC	MORRISSEY	AMAZON MKTPLACE PMT S	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 231.46	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:20 AM EDT
05112017	05122017	KENLYN	NEWMAN	CAP AND GOWN BROKER S O	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303 90.68	Gowns Jayne Hanavan 23-May-17 02:21 PM EDT
05112017	05122017	CHAVIREE	EDWARDS	KING SOOPERS #81	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 17.43	2017 graduation supplies Victoria Walston 30-May-17 11:46 AM EDT
05112017	05122017	CHAVIREE	EDWARDS	KING SOOPERS #0681 FUE	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 8.48	2017 graduation supplies Victoria Walston 30-May-17 11:45 AM EDT
05112017	05122017	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021 832	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230 34.96	Awards CARRIE ROMERO 22-May-17 05:41 PM EDT
05112017	05122017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230 14.54	aWARDS CARRIE ROMERO 22-May-17 05:42 PM EDT
05102017	05122017	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 26 \ 2610 \ 0600 \ 000 \ 000000	\ 0107 134.53	recycling bin Tonya Hindman 16-May-17 05:52 PM EDT
05112017	05122017	TONYA	HINDMAN	KING SOOPERS #0136	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107 2.49	water for interview committee Tonya Hindman 16-May-17 05:54 PM EDT
05112017	05122017	TONYA	HINDMAN	BLACKJACK PIZZA	10 \ 107 \ 24 \ 2410 \ 0617 \ 000 \ 000000	\ 0107 57.16	pizza for interview committee Tonya Hindman 16-May-17 05:56 PM EDT
05102017	05122017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 144.49	Finance supplies MICHELLE KAMINSKY 31-May-17 05:11 PM EDT
05112017	05122017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2410 \ 0600 \ 000 \ 000000	\ 2401 70.39	Printer ink for Lori MICHELLE KAMINSKY 31-May-17 05:12 PM EDT
04272017	05122017	VICTORIA	WALSTON	NATIONAL FFA ORGANI ZAT	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000	\ 3230 362.00	student awards Victoria Walston 31-May-17 10:11 AM EDT
05112017	05122017	ELECTIVE	DEPARTMENT	HODGE PRODUCTS INC	23 \ 204 \ 14 \ 1906 \ 0600 \ 000 \ 000000	\ 3230 94.00	Band - Julie Ramsey 31-May-17 09:44 AM EDT ----- unknown-no receipt provided. Julie Ramsey 31-
05112017	05122017	ALAN	DAVIS	PAYPAL	23 \ 301 \ 14 \ 1917 \ 0617 \ 000 \ 000000	\ 3230 1950.00	annual choir eoy awards and banquet Victoria Walston 26-May-17 03:38 PM EDT
05112017	05122017	JANELLE	HEISER	AMAZON MKTPLACE PMT S	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 37.80	scantrons for finals Victoria Walston 30-May-17 12:31 PM EDT
05112017	05122017	GINA	BAKER	WAL-MART #1659	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000	\ 3230 98.56	supplies for farm day Victoria Walston 26-May-17 12:37 PM EDT
05102017	05122017	JOEL	MOGENSEN	DOMINO'S 6195	23 \ 200 \ 14 \ 1860 \ 0617 \ 000 \ 000000	\ 3230 180.79	End of Season Party Julie Ramsey 30-May-17 05:03 PM EDT
05102017	05122017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 61.82	Office Supplies Angelica Chavarria 30-May-17 12:41 PM EDT
05112017	05122017	TRACY	RUDNICK	RC PRECISION INSTAL LAT	10 \ 600 \ 23 \ 2322 \ 0600 \ 000 \ 000000	\ 2206 841.00	Office Furniture LYNN SHEATS 15-May-17 09:47 AM EDT
05112017	05122017	ASHLEY	TORTORELLA	DICKS CLOTHING&SPOR TIN	22 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 307000	\ 3220 225.00	Safe Routes to School - Incentives for Bike to School Challenge ASHLEY TORTORELLA 15-May-17 02:59
05112017	05122017	MICHELLE	ESPINOSA	CDW GOVT HHTT6680	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 295.00	ILO license 1 year MICHELLE ESPINOSA 25-May-17 04:59 PM EDT
05122017	05122017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302 128.11	keyboards for jdelgado and bfabsender JOHN KISH 15-May-17 10:31 AM EDT
05112017	05122017	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS S YST	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302 84.00	Black Toner for CFS Printer JOHN KISH 15-May-17 10:33 AM EDT
05102017	05122017	PRAIRIE VIEW	HIGH SCHOO	GRAPH TEX	23 \ 302 \ 14 \ 1918 \ 0600 \ 000 \ 000000	\ 3230 1138.00	T-shirts CARRIE ROMERO 15-May-17 03:16 PM EDT
05112017	05122017	PRAIRIE VIEW	HIGH SCHOO	WAL-MART #5957	23 \ 302 \ 14 \ 1918 \ 0600 \ 000 \ 000000	\ 3230 3.78	Hangars CARRIE ROMERO 22-May-17 05:44 PM EDT
05112017	05122017	VERONICA	NAVARRO	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0102 24.21	headphones Kinder Graduation and classroom supplies AMY STRONG 30-May-17 05:04 PM EDT
05112017	05122017	VERONICA	NAVARRO	OFFICE DEPOT #1080	23 \ 102 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230 44.39	Kinder Grad and classroom supplies AMY STRONG 30-May-17 04:59 PM EDT
05112017	05122017	NORTHEAST	ELEMENTARY	NAESP-PEAP	10 \ 102 \ 11 \ 0010 \ 6401 \ 0 \ 000000	0 102 66.00	
05112017	05122017	NORTHEAST	ELEMENTARY	KING SOOPERS #0136	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 55.42	Misc. purchases for Car Show PTO AMY STRONG 30-May-17 04:28 PM EDT
05102017	05122017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 4.76	Instructional supply MARTHA COSBY 16-May-17 10:44 AM EDT
05102017	05122017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 35.32	Instructional supply MARTHA COSBY 16-May-17 11:01 AM EDT
05112017	05122017	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #81	23 \ 106 \ 14 \ 1959 \ 0600 \ 000 \ 000000	\ 3230 49.93	Items for PBS KELLY PEPIN 31-May-17 10:12 AM EDT
05122017	05122017	KELLY	PEPIN	AMAZON MKTPLACE PMT S	10 \ 106 \ 11 \ 1959 \ 0600 \ 000 \ 000000	\ 0106 37.12	
05102017	05122017	SECOND CREEK	ELEM PTO	SONIC DRIVE IN #554 1	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 69.00	Teacher appreciation NANCY ASTOR 25-May-17 09:11 PM EDT
05102017	05122017	SECOND CREEK	ELEM PTO	MAIL XPRESS	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 22.94	Teacher appreciation NANCY ASTOR 23-May-17 04:25 PM EDT
05102017	05122017	SECOND CREEK	ELEM PTO	MAIL XPRESS	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 22.94	Teacher appreciation NANCY ASTOR 23-May-17 04:25 PM EDT
05112017	05122017	SECOND CREEK	ELEM PTO	WM SUPERCENTER #165 9	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 54.95	Teacher appreciation NANCY ASTOR 25-May-17 09:14 PM EDT
05112017	05122017	SECOND CREEK	ELEM PTO	SAMSClub #4745	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 232.71	Teacher appreciation NANCY ASTOR 25-May-17 09:09 PM EDT
05112017	05122017	SECOND CREEK	ELEM PTO	WAL-MART #4567	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 12.72	Teacher appreciation NANCY ASTOR 25-May-17 09:16 PM EDT
05122017	05122017	SECOND CREEK	ELEMENTARY	LAMINATION DEPOT IN C	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 19.48	Buckridge: lamination sleeves NANCY ASTOR 23-May-17 04:25 PM EDT
05122017	05122017	SECOND CREEK	ELEMENTARY	AMAZON.COM	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 14.99	Buckridge: label maker NANCY ASTOR 23-May-17 04:04 PM EDT
05102017	05122017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 14 \ 2410 \ 0600 \ 000 \ 000000	\ 0108 45.97	Supplies NANCY ASTOR 25-May-17 09:07 PM EDT
05112017	05122017	NANCY	ASTOR	WAL-MART #2223	23 \ 108 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 20.04	Sponges for Field Day NANCY ASTOR 26-May-17 09:19 AM EDT
05112017	05122017	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #456 7	23 \ 109 \ 14 \ 1983 \ 0617 \ 000 \ 000000	\ 3230 5.43	treat for choir concert JULIE RODGERS 17-May-17 11:04 AM EDT
05122017	05122017	ANNE	DEFINO	AMAZON.COM	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 107.99	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:02 PM EDT
05122017	05122017	ANNE	DEFINO	AMAZON MKTPLACE PMT S	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 24.88	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:03 PM EDT
05122017	05122017	ANNE	DEFINO	NETBRANDS MEDIA COR P.	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 70.11	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 05:02 PM EDT
05112017	05122017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0109 40.89	pens, construction paper JULIE RODGERS 17-May-17 12:58 PM EDT
05112017	05122017	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0109 11.38	staples JULIE RODGERS 17-May-17 12:58 PM EDT
05102017	05122017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 21 \ 2130 \ 0600 \ 000 \ 000000	\ 0110 25.40	Health Clinic 25.4 Office 13.94 ELIZABETH YORK 18-May-17 09:22 AM EDT
05102017	05122017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110 13.94	Health Clinic 25.4 Office 13.94 ELIZABETH YORK 18-May-17 09:22 AM EDT
05102017	05122017	EDWARD	LANDEROS	PHYSICAL EDUCATION EQU	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0201 287.94	PE Supplies BRENDA GUADAGNOLI 24-May-17 02:00 PM EDT
05102017	05122017	BRENDA	GUADAGNOLI	OFFICEMAX/OFFICEDEP T#6	10 \ 201 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0201 169.80	Math Supplies BRENDA GUADAGNOLI 25-May-17 03:32 PM EDT
05112017	05122017	BRENDA	GUADAGNOLI	TME	10 \ 201 \ 11 \ 0026 \ 0640 \ 000 \ 000000	\ 0201 262.15	6th Grade Subscription BRENDA GUADAGNOLI 25-May-17 03:33 PM EDT
05112017	05122017	BRENDA	GUADAGNOLI	J W PEPPER AND SON INC	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000	\ 3800 67.98	Music Boosters Supplies BRENDA GUADAGNOLI 25-May-17 03:34 PM EDT
05112017	05122017	MARIA	GARCIA	AMAZON.COM	10 \ 202 \ 14 \ 2410 \ 0600 \ 000 \ -\0202	104.33	
05112017	05122017	AMY	LEONARD	KING SOOPERS #0114	23 \ 204 \ 14 \ 2030 \ 0617 \ 000 \ 000000	\ 3230 51.16	coffee, creamer, jelly, cream cheese, water Julie Ramsey 31-May-17 09:05 AM EDT
05122017	05122017	KATHEY	RUYSAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 46.44	books/supplies Victoria Walston 30-May-17 03:56 PM EDT
05102017	05122017	LINDSEY	SOLANO	SAFeway STORE 00029 173	23 \ 301 \ 14 \ 1936 \ 0600 \ 000 \ 000000	\ 3230 66.49	avid night supplies Victoria Walston 30-May-17 05:02 PM EDT
05102017	05122017	JOHN	BINER	RIVER BOTTOM RESTAU RAN	23 \ 301 \ 14 \ 1925 \ 0600 \ 000 \ 000000	\ 3230 135.90	staff dinner Victoria Walston 26-May-17 12:56 PM EDT
05102017	05122017	BRIGHTON HIGH	SCHOOL	JONES SCHOOL SUPPLY	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 23.78	eoy awards Victoria Walston 31-May-17 11:26 AM EDT
05112017	05122017	MARK	GUENGERICH	AMAZON MKTPLACE PMT S	10 \ 301 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0301 21.87	teacher supplies Victoria Walston 26-May-17 05:20 PM EDT
05112017	05122017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800	\ 3284 37.50	GED Exam Jayne Hanavan 23-May-17 03:14 PM EDT
05112017	05122017	BRIGHTON	HERITAGE ACAD	HONORS GRAD	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0304 147.36	Tassels Jayne Hanavan 23-May-17 03:30 PM EDT

05102017	05122017	LYNN ANN	SHEATS	SAFEWAY STORE 00029 173	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301 27.96	Secretary Meeting Lunch LYNN SHEATS 15-May-17 09:49 AM EDT
05112017	05122017	MARIKAY	BASS	AMAZON.COM	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102 87.64	Books on Autism MARIKAY BASS 31-May-17 11:12 AM EDT
05112017	05122017	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000	\ 3252 85.11	
05112017	05122017	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000	\ 3252 343.44	Uniform services TERRIE HERNANDEZ 30-May-17 12:26 PM EDT
05112017	05122017	EDIE L STEWART	DUNBAR	PAYPAL	10 \ 600 \ 29 \ 2961 \ 0580 \ 000 \ 000000	\ 2800 600.00	CDE Summit Registration for Melissa Pacheco, Kathy Brown and Janice Kirgis TERRIE HERNANDEZ 30-May
05112017	05122017	KATHLEEN	LOCKETT	MCGEE COMPANY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 80.00	INVOICE #10219214-02 SHOP SUPPLIES KATHLEEN LOCKETT 31-May-17 04:28 PM EDT
05112017	05122017	CATHERINE	BRADY	OFFICE DEPOT #1080	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000	\ 3261 139.20	
05112017	05122017	NICHOLE	POPPIE	AMAZON MKTPLACE PMT S	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000	\ 3230 -4.20	Credit for taxes charged. DESIRAE DEHERRERA 22-May-17 12:24 PM EDT
05102017	05122017	NICHOLE	POPPIE	CO SCHOOL OF NUTRIT ION	21 \ 770 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510 200.00	CSNA Salary Survey DESIRAE DEHERRERA 31-May-17 10:50 AM EDT
05112017	05122017	LESLIE	BACA	MARCOS PIZZA - 6023	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -J0111	100.00	
05112017	05122017	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 15.25	supplies LEONARD ADAME 23-May-17 08:07 AM EDT
05112017	05122017	KAREN	GEER	TRUCK MAINTENANCE S OLU	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252 230.00	INVOICE #16288 REPAIRS ON BUS 13-9 KATHLEEN LOCKETT 01-Jun-17 01:03 PM EDT
05112017	05122017	KAREN	GEER	TRUCK MAINTENANCE S OLU	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252 230.00	INVOICE #16287 REPAIRS ON BUS 13-7 KATHLEEN LOCKETT 01-Jun-17 12:42 PM EDT
05112017	05122017	KAREN	GEER	TRUCK MAINTENANCE S OLU	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000	\ 3252 230.00	INVOICE #16324 CHECK OUT BUS 13-5 KATHLEEN LOCKETT 01-Jun-17 12:41 PM EDT
05112017	05122017	KAREN	GEER	L.L. JOHNSON DIST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 887.22	INVOICE #1745528-00 PARTS FOR G-13 KATHLEEN LOCKETT 01-Jun-17 12:28 PM EDT
05112017	05122017	KAREN	GEER	ROCHFORD SUPPLY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 48.01	INVOICE #113709 SUPPLIES FOR SEAT REPAIR KATHLEEN LOCKETT 01-Jun-17 12:20 PM EDT
05142017	05152017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203 19.81	supplies for GUR class GRACIELA ERIVES 31-May-17 12:54 PM EDT
05122017	05152017	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0301 42.56	classroom supplies for 13 teachers Victoria Walston 31-May-17 10:38 AM EDT
05122017	05152017	LYNETTE	COULTER	KING SOOPERS #0136	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 6.81	Summer CPR class supplies LYNETTE COULTER 30-May-17 04:59 PM EDT
05122017	05152017	LYNETTE	COULTER	KING SOOPERS #0136	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 6.81	Summer CPR class supplies LYNETTE COULTER 30-May-17 04:59 PM EDT
05122017	05152017	LYNETTE	COULTER	KING SOOPERS #0136	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 6.81	Summer CPR class supplies LYNETTE COULTER 30-May-17 04:59 PM EDT
05122017	05152017	LYNETTE	COULTER	KING SOOPERS #0136	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 6.81	Summer CPR class supplies LYNETTE COULTER 30-May-17 04:59 PM EDT
05112017	05152017	LAWRENCE	MARTINEZ	BEDROCK LANDSCAPING MA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 24.57	Mason sand for south east - field day LAWRENCE MARTINEZ 17-May-17 06:25 PM EDT
05112017	05152017	LAWRENCE	MARTINEZ	BEDROCK LANDSCAPING MA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 44.85	Mason sand for south east - field day LAWRENCE MARTINEZ 17-May-17 06:26 PM EDT
05112017	05152017	JENNIFER	ALEXANDER	COPPER RAIL BAR &	10 \ 461 \ 24 \ 2410 \ 0617 \ 000 \ 000000	\ 0461 76.50	End of year Jayne Hanavan 23-May-17 03:31 PM EDT
05132017	05152017	INTERVENTIONS	DEPARTMENT	SCHOLASTIC BOOK FAI RS	23 \ 204 \ 14 \ 1980 \ 0643 \ 000 \ 000000	\ 3230 130.89	library books Julie Ramsey 31-May-17 09:23 AM EDT
05132017	05152017	GRACIELA	ERIVES	AMAZON MKTPLACE PMT S	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203 32.62	refill ink pack and water bottle caps GRACIELA ERIVES 31-May-17 12:16 PM EDT
05132017	05152017	GRACIELA	ERIVES	AMAZON MKTPLACE PMT S	10 \ 203 \ 11 \ 0810 \ 0600 \ 000 \ 000000	\ 0203 44.44	supplies for PE and Health classes GRACIELA ERIVES 31-May-17 12:17 PM EDT
05132017	05152017	GRACIELA	ERIVES	AMAZON MKTPLACE PMT S	10 \ 203 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0203 87.92	supplies for PE and Health classes GRACIELA ERIVES 31-May-17 12:17 PM EDT
05122017	05152017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.74	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:27 PM EDT
05122017	05152017	AMY	STRONG	ELDORADO ARTES00 OF 00	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 147.00	water dispensers in mods AMY STRONG 30-May-17 02:52 PM EDT
05142017	05152017	AMY	STRONG	AMAZON MKTPLACE PMT S	23 \ 102 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230 14.99	lpad case for J. Chavez for donation money AMY STRONG 30-May-17 02:44 PM EDT
05132017	05152017	KARYSSA	BARRETT	AMAZON.COM	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 24.95	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 12:50 PM EDT
05132017	05152017	KARYSSA	BARRETT	AMAZON MKTPLACE PMT S	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 4.56	Before & After Supplies & Materials LYNETTE COULTER 30-May-17 01:03 PM EDT
05132017	05152017	KARYSSA	BARRETT	AMAZON MKTPLACE PMT S	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 191.24	Before & After Supplies and materials LYNETTE COULTER 30-May-17 01:40 PM EDT
05132017	05152017	KARYSSA	BARRETT	AMAZON MKTPLACE PMT S	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 20.49	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 01:27 PM EDT
05112017	05152017	MARICRUZ	JONES	HOMEDEPOT.COM	22 \ 302 \ 19 \ 0090 \ 0600 \ 000 \ 404800	\ 3220 435.00	Chop Saw for CTE Welding class Maricruz Jones 24-May-17 02:43 PM EDT
05132017	05152017	ERIC	MORRISSEY	AMAZON MKTPLACE PMT S	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 89.99	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:20 AM EDT
05132017	05152017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMT S	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0302 110.29	Classroom supplies CARRIE ROMERO 22-May-17 05:47 PM EDT
05142017	05152017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMT S	23 \ 302 \ 14 \ 1936 \ 0600 \ 000 \ 000000	\ 3230 372.83	SAT Books CARRIE ROMERO 23-May-17 11:03 AM EDT
05122017	05152017	TONYA	HINDMAN	KING SOOPERS #0136	23 \ 107 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230 61.43	desert/ice cream for McLaughlin classroom Tonya Hindman 16-May-17 06:11 PM EDT
05122017	05152017	TONYA	HINDMAN	EL TACO LOCO MEXICA N RESTAURANT	10 \ 107 \ 24 \ 2410 \ 0617 \ 000 \ 000000	\ 0107 550.00	staff appreciation luncheon Tonya Hindman 16-May-17 06:12 PM EDT
05122017	05152017	TONYA	HINDMAN	YOUNG AMERICANS CEN TER	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 250.00	5th grade ameritowne 2018 Tonya Hindman 16-May-17 06:14 PM EDT
05122017	05152017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 41.43	Finance supplies / Pens calendar MICHELLE KAMINSKY 31-May-17 05:15 PM EDT
05132017	05152017	REBECCA	SMITH	PAC VAN INC	17 \ 600 \ 26 \ 2620 \ 0441 \ 000 \ 148417	\ 3170 200.00	4 plex storage REBECCA SMITH 31-May-17 12:16 PM EDT
05122017	05152017	VICTORIA	WALSTON	AMAZON.COM	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301 37.95	book for admin Victoria Walston 31-May-17 10:14 AM EDT
05092017	05152017	VICTORIA	WALSTON	NATIONAL FFA ORGANI ZAT	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000	\ 3230 14.99	student awards Victoria Walston 31-May-17 10:12 AM EDT
05122017	05152017	VICTORIA	WALSTON	A TO Z SPEC	23 \ 301 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 3123.75	pe uniforms Victoria Walston 31-May-17 10:15 AM EDT
05132017	05152017	VICTORIA	WALSTON	PAPA JOHN'S #04492	23 \ 301 \ 14 \ 2063 \ 0617 \ 000 \ 000000	\ 3230 163.00	student meal during farm day Victoria Walston 31-May-17 10:16 AM EDT
05132017	05152017	ANGELICA	CHAVARRIA	AMAZON MKTPLACE PMT S	10 \ 104 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0104 22.28	PE Certificates Angelica Chavarria 30-May-17 12:38 PM EDT
05122017	05152017	BRANDY	DUNAWAY	CHICK-FIL-A #01911	10 \ 204 \ 11 \ 0900 \ 0617 \ 000 \ 000000	\ 0204 49.35	sandwiches Julie Ramsey 30-May-17 05:09 PM EDT
05122017	05152017	BRANDY	DUNAWAY	BLASTER BOUNCER DEN VER	23 \ 204 \ 14 \ 1968 \ 0500 \ 000 \ 000000	\ 3230 2112.62	Mudder bouncy equipment Julie Ramsey 31-May-17 09:20 AM EDT
05122017	05152017	SECOND	CREEK	SCHOLASTIC EDUCATIO N	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 420.32	Preschool books NANCY ASTOR 26-May-17 01:27 PM EDT
05122017	05152017	MOLLY	BETTLES	DOLLAR TREE	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 26.00	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:10 PM EDT
05112017	05152017	JULIE	LAURIDSEN	SAFEWAY STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101 6.48	Free & Reduced lunch MARIKAY BASS 31-May-17 11:47 AM EDT
05112017	05152017	JULIE	LAURIDSEN	SAFEWAY STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101 12.20	Free & Reduced Lunch MARIKAY BASS 31-May-17 11:47 AM EDT
05112017	05152017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #150 3	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 50.52	Handles CARRIE ROMERO 22-May-17 05:53 PM EDT
05122017	05152017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	10 \ 302 \ 11 \ 0033 \ 0600 \ 000 \ 000000	\ 0302 100.99	Food CARRIE ROMERO 22-May-17 05:55 PM EDT
05132017	05152017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMT S	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000	\ 0302 67.94	2 samsung lcd screens JOHN KISH 16-May-17 12:07 PM EDT
05132017	05152017	PRAIRIE VIEW	HIGH SCHOO	TROPHY DEPOT, INC.	23 \ 302 \ 14 \ 1918 \ 0600 \ 000 \ 000000	\ 3230 38.88	Awards CARRIE ROMERO 23-May-17 09:41 AM EDT
05122017	05152017	PRAIRIE VIEW	HIGH SCHOOL	DENVER ZOO	23 \ 302 \ 14 \ 1946 \ 0580 \ 000 \ 000000	\ 3230 312.00	Tickets CARRIE ROMERO 23-May-17 11:05 AM EDT
05132017	05152017	PRAIRIE VIEW	HIGH SCHOO	SQU*SQ *WRAPPED WIT H E	28 \ 302 \ 00 \ 2072 \ 0600 \ 000 \ 205900	\ 3284 959.50	Apparel CARRIE ROMERO 23-May-17 11:14 AM EDT
05122017	05152017	VERONICA	NAVARRO	DOLLAR TREE	23 \ 102 \ 14 \ 2016 \ 0600 \ 000 \ 000000	\ 3230 100.00	Graduation Balloons AMY STRONG 30-May-17 05:27 PM EDT
05122017	05152017	NORTHEAST	ELEMENTARY	INTUIT *IN *FINK IN K	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 86.00	Plates of various sizes for car show trophies AMY STRONG 30-May-17 04:29 PM EDT
05122017	05152017	NORTHEAST	ELEMENTARY	KING SOOPERS #0136	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 75.00	King Soopers Cards AMY STRONG 30-May-17 04:26 PM EDT
05112017	05152017	MARTHA	COSBY	THE MASTER TEACHER	10 \ 103 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0103 135.30	Principal awards for retiring staff MARTHA COSBY 16-May-17 10:39 AM EDT
05122017	05152017	MARTHA	COSBY	SUBWAY 00220 939	74 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3230 136.00	Teacher appreciation luncheon MARTHA COSBY 16-May-17 11:13 AM EDT
05122017	05152017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 1.13	Instructional supply MARTHA COSBY 16-May-17 10:36 AM EDT
05122017	05152017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 121.86	Instructional supply MARTHA COSBY 16-May-17 10:36 AM EDT
05132017	05152017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 4.76	Instructional supply MARTHA COSBY 16-May-17 10:33 AM EDT
05132017	05152017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 10.65	Instructional supply MARTHA COSBY 16-May-17 11:05 AM EDT
05122017	05152017	SOUTHEAST	ELEMENTARY	TRI-C /SUMMER SKILL S B	23 \ 104 \ 14 \ 2027 \ 1790 \ 000 \ 000000	\ 0104 361.00	Summer Skills Order Angelica Chavarria 30-May-17 12:37 PM EDT
05122017	05152017	SOUTHEAST	ELEMENTARY	DENVER ZOO	23 \ 104 \ 14 \ 2045 \ 0580 \ 000 \ 000000	\ 3230 654.00	Kinder fieldtrip Angelica Chavarria 30-May-17 12:33 PM EDT
05122017	05152017	SOUTHEAST	ELEMENTARY	BUTTERFLY PAVILION -C	23 \ 104 \ 14 \ 2045 \ 0580 \ 000 \ 000000	\ 3230 206.00	1st grade fieldtrip Angelica Chavarria 30-May-17 12:33 PM EDT ----- Kinder fieldtrip Angelica C
05142017	05152017	RHONDA	KNODEL	AMAZONPRIME MEMBERS HIP	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 11.00	Annual Prime Membership LYNETTE COULTER 30-May-17 05:12 PM EDT
05142017	05152017	RHONDA	KNODEL	AMAZONPRIME MEMBERS HIP	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 11.00	Annual Prime Membership LYNETTE COULTER 30-May-17 05:12 PM EDT
05142017	05152017	RHONDA	KNODEL	AMAZONPRIME MEMBERS HIP	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 11.00	Annual Prime Membership LYNETTE COULTER 30-May-17 05:12 PM EDT

05142017	05152017	RHONDA	KNODEL	AMAZONPRIME MEMBERS HIP	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 11.00	Annual Prime Membership LYNETTE COULTER 30-May-17 05:12 PM EDT
05142017	05152017	RHONDA	KNODEL	AMAZONPRIME MEMBERS HIP	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 11.00	Annual Prime Membership LYNETTE COULTER 30-May-17 05:12 PM EDT
05142017	05152017	RHONDA	KNODEL	AMAZONPRIME MEMBERS HIP	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 11.00	Annual Prime Membership LYNETTE COULTER 30-May-17 05:12 PM EDT
05142017	05152017	RHONDA	KNODEL	AMAZONPRIME MEMBERS HIP	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 11.00	Annual Prime Membership LYNETTE COULTER 30-May-17 05:12 PM EDT
05142017	05152017	RHONDA	KNODEL	AMAZONPRIME MEMBERS HIP	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 11.00	Annual Prime Membership LYNETTE COULTER 30-May-17 05:12 PM EDT
05142017	05152017	RHONDA	KNODEL	AMAZONPRIME MEMBERS HIP	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 11.00	Annual Prime Membership LYNETTE COULTER 30-May-17 05:12 PM EDT
05122017	05152017	HENDERSON	ELEMENTARY	JET.COM	10 \ 105 \ 24 \ 2410 \ 0640 \ 000 \ 000000	\ 0105 56.70	The leader in me X10 of 40 ordered Bobbi Smith 16-May-17 02:12 PM EDT
0512017	05152017	THIMMIG	ELEM ACTIVITIES	OTC BRANDS, INC.	23 \ 106 \ 14 \ 1913 \ 0600 \ 000 \ 000000	\ 3230 79.92	
05122017	05152017	THIMMIG	ELEM ACTIVITIES	DOMINO'S 6195	23 \ 106 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230 58.94	Pizza for interviews KELLY PEPIN 31-May-17 09:48 AM EDT
05142017	05152017	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0055	23 \ 106 \ 14 \ 1959 \ 0600 \ 000 \ 000000	\ 3230 11.94	
05122017	05152017	KELLY	PEPIN	AMAZON MKTPLACE PMT S	23 \ 106 \ 14 \ 1959 \ 0600 \ 000 \ 000000	\ 3230 19.92	
05132017	05152017	KELLY	PEPIN	AMAZON MKTPLACE PMT S	23 \ 106 \ 14 \ 1959 \ 0600 \ 000 \ 000000	\ 3230 124.39	
05122017	05152017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106 14.36	
05122017	05152017	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106 49.19	
05122017	05152017	KRISTOPHER	BENNETT	WM SUPERCENTER #165 9	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107 280.76	EOY paw print prizes Tonya Hindman 16-May-17 06:15 PM EDT
05122017	05152017	VALERIE	ORTEGA	TARGET 00021 832	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107 84.01	supplies for staff retirement party, teacher appreciation week Tonya Hindman 16-May-17 06:17 PM ED
05122017	05152017	VALERIE	ORTEGA	KING SOOPERS #0136	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107 35.84	containers for front office/teacher's lounge Tonya Hindman 16-May-17 06:19 PM EDT
05112017	05152017	VALERIE	ORTEGA	5280 EMBROIDERY AND CU	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107 60.00	jerseys for retiring staff Tonya Hindman 16-May-17 06:20 PM EDT
05122017	05152017	VALERIE	ORTEGA	DOLLAR TREE	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107 54.00	supplies for teacher appreciation, staff retirement Tonya Hindman 16-May-17 06:21 PM EDT
05112017	05152017	JODIE	SCHLIDT	SUBWAY 00057 349	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 9.99	Summer CPR class lunch LYNETTE COULTER 30-May-17 06:06 PM EDT
05112017	05152017	JODIE	SCHLIDT	SUBWAY 00057 349	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 10.00	Summer CPR class lunch LYNETTE COULTER 30-May-17 06:06 PM EDT
05112017	05152017	JODIE	SCHLIDT	SUBWAY 00057 349	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 10.00	Summer CPR class lunch LYNETTE COULTER 30-May-17 06:06 PM EDT
05112017	05152017	JODIE	SCHLIDT	SUBWAY 00057 349	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 10.00	Summer CPR class lunch LYNETTE COULTER 30-May-17 06:06 PM EDT
05122017	05152017	JODIE	SCHLIDT	CITY OF NORTHGLENN	27 \ 108 \ 32 \ 3210 \ 0580 \ 000 \ 000000	\ 3520 180.00	Summer program field trip LYNETTE COULTER 30-May-17 06:04 PM EDT
05112017	05152017	SECOND CREEK	ELEM PTO	PARTY CITY	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 45.22	Teacher appreciation NANCY ASTOR 25-May-17 09:17 PM EDT
05122017	05152017	SECOND CREEK	ELEM PTO	KING SOOPERS #0114	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 94.78	Teacher appreciation NANCY ASTOR 23-May-17 04:21 PM EDT
05122017	05152017	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 5.50	
05112017	05152017	SECOND CREEK	ELEMENTARY	QDS COMMUNICATIONS INC	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000	\ 3230 26.00	Security radio charger NANCY ASTOR 25-May-17 09:10 PM EDT
05122017	05152017	SECOND CREEK	ELEMENTARY	PIZZA HUT 487300048 736	23 \ 108 \ 14 \ 2050 \ 0600 \ 000 \ 000000	\ 3230 145.25	End of year yearbook club celebration NANCY ASTOR 25-May-17 09:15 PM EDT
05122017	05152017	SECOND CREEK	ELEMENTARY	LAKE SHORE LEARNING MAT	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 41.98	Buckridge: nameplate protective sleeves NANCY ASTOR 23-May-17 04:24 PM EDT
05122017	05152017	NANCY	ASTOR	KING SOOPERS #0114	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000	\ 3230 3.96	ICE NANCY ASTOR 23-May-17 04:21 PM EDT
05122017	05152017	NANCY	ASTOR	OFFICE DEPOT #1080	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 47.78	Buckridge: supplies NANCY ASTOR 25-May-17 09:07 PM EDT
05122017	05152017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 18.64	donuts for box tops party JULIE RODGERS 17-May-17 11:02 AM EDT
05132017	05152017	ANNE	DEFINO	AMAZON MKTPLACE PMT S	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 44.94	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:10 PM EDT
05122017	05152017	JULIE	BOZEMAN	US FUND FOR UNICEF	23 \ 109 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 735.17	student donation to UNICEF JULIE RODGERS 17-May-17 11:04 AM EDT
05132017	05152017	ELIZABETH	YORK	AMAZON.COM	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 137.85	Journals ELIZABETH YORK 16-May-17 05:38 PM EDT
05122017	05152017	SHEILA	LOVE	PAYPAL	10 \ 201 \ 11 \ 0830 \ 0580 \ 000 \ 000000	\ 0201 160.00	PE Conference Registration BRENDA GUADAGNOLI 25-May-17 12:16 PM EDT
05122017	05152017	BRENDA	GUADAGNOLI	REALLY GOOD	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000	\ 0201 45.94	Sped Supplies BRENDA GUADAGNOLI 25-May-17 03:35 PM EDT
05122017	05152017	BRENDA	GUADAGNOLI	SAFEWAY STORE 00029 173	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 30.46	PAC Food BRENDA GUADAGNOLI 25-May-17 03:36 PM EDT
05122017	05152017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000	\ 0201 80.07	Sped Supplies BRENDA GUADAGNOLI 25-May-17 03:38 PM EDT
05122017	05152017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000	\ 0201 333.13	6th Grade BRENDA GUADAGNOLI 25-May-17 03:39 PM EDT
05122017	05152017	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DE SIG	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 461.40	PE Act Supplies BRENDA GUADAGNOLI 25-May-17 03:40 PM EDT
05122017	05152017	MARIA	GARCIA	AMAZON MKTPLACE PMT S	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\ 0202	11.01	
05122017	05152017	MARIA	GARCIA	AMAZON MKTPLACE PMT S	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\ 0202	10.99	
05132017	05152017	TRINA	NORRIS BUCK	ONLINE-DENVER MUSEU M	23 \ 202 \ 14 \ 1800 \ 0600 \ 000 \ -\ 3230	300.00	
05122017	05152017	AMY	LEONARD	KING SOOPERS #0114	23 \ 204 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 32.35	pitcher & cups Julie Ramsey 31-May-17 08:57 AM EDT
05142017	05152017	PATRICK	SANDOVAL	WM SUPERCENTER #165 9	10 \ 301 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0301 80.97	storage totes Victoria Walston 30-May-17 04:07 PM EDT
05122017	05152017	KATHEY	RUYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 55.34	books/supplies Victoria Walston 30-May-17 03:56 PM EDT
05132017	05152017	KATHEY	RUYBAL	AMAZON MKTPLACE PMT S	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 7.50	books/supplies Victoria Walston 30-May-17 03:56 PM EDT
05132017	05152017	AARIKA	CAPRA	VWR INTERNATIONAL INC	10 \ 301 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0301 2835.52	dissection specimens Victoria Walston 26-May-17 03:26 PM EDT
05132017	05152017	AARIKA	CAPRA	VWR INTERNATIONAL INC	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 662.97	dissection specimens Victoria Walston 26-May-17 03:26 PM EDT
05122017	05152017	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	10 \ 301 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0301 67.68	lab supplies Victoria Walston 30-May-17 05:09 PM EDT
05132017	05152017	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 39.96	classroom activities supplies Victoria Walston 30-May-17 05:16 PM EDT
05142017	05152017	LINDSEY	SOLANO	TARGET 00021 972	23 \ 301 \ 14 \ 1936 \ 0600 \ 000 \ 000000	\ 3230 128.87	senior grad party supplies Victoria Walston 30-May-17 05:02 PM EDT
05122017	05152017	EUGENIA	MONREAL	OFFICE DEPOT #2720	23 \ 301 \ 14 \ 1947 \ 0600 \ 000 \ 000000	\ 3230 249.75	classroom supplies Victoria Walston 30-May-17 03:22 PM EDT
05122017	05152017	JOHN	BINER	KING SOOPERS #81	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000	\ 3230 52.99	food for FFA banquet Victoria Walston 26-May-17 12:48 PM EDT
05122017	05152017	BRIGHTON HIGH	SCHOOL	NEFF COMPANY	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 290.79	drama awards Victoria Walston 31-May-17 11:28 AM EDT
05112017	05152017	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 10.76	senior ditch day supplies Victoria Walston 30-May-17 04:35 PM EDT
05112017	05152017	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 -11.16	senior ditch day supplies return Victoria Walston 30-May-17 04:36 PM EDT
05112017	05152017	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 10.86	senior ditch day supplies Victoria Walston 30-May-17 04:36 PM EDT
05122017	05152017	BRIGHTON HIGH	SCHOOL	DICKS CLOTHING&SPOR TIN	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 161.99	senior ditch day supplies Victoria Walston 30-May-17 04:37 PM EDT
05122017	05152017	BRIGHTON HIGH	SCHOOL	7-ELEVEN 13169	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 21.52	senior ditch day supplies Victoria Walston 30-May-17 04:37 PM EDT
05132017	05152017	KATHY	GUSTAD	OFFICE DEPOT #2720	10 \ 301 \ 11 \ 0543 \ 0600 \ 000 \ 000000	\ 0301 39.98	newspaper storage Victoria Walston 26-May-17 05:25 PM EDT
05112017	05152017	DOUG	CALAHAN	THE HOME DEPOT #154 7	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230 37.93	student projects Victoria Walston 26-May-17 03:16 PM EDT
05122017	05152017	SHELLY	GENEREUX	INT**IN *WESTERN AWA RDS	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301 59.36	teacher appreciation gifts Victoria Walston 26-May-17 05:18 PM EDT
05132017	05152017	BRIGHTON	HERITAGE ACAD	PAPA JOHN'S #04492	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000	\ 0303 130.00	
05122017	05152017	BRIGHTON	HERITAGE ACAD	ACT PRODUCTS AND SE RVI	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100	\ 3220 20.00	Certificate Jayne Hanavan 23-May-17 03:37 PM EDT
05122017	05152017	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #469	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0303 63.95	Supplies Jayne Hanavan 23-May-17 03:37 PM EDT
05122017	05152017	EVELYN	HERNANDEZ	NWEA 503-624-1951	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ -\ 2115	-200.00	
05132017	05152017	EVELYN	HERNANDEZ	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ -\ 2115	558.38	
05112017	05152017	LYNN ANN	SHEATS	SAFEWAY STORE 00029 173	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000	\ 2301 11.97	Paper products - Superintendent's office LYNN SHEATS 16-May-17 01:15 PM EDT
05112017	05152017	BRYAN	BROWN	SAFEWAY STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101 7.82	Groceries for independent living skills cooking lesson MARIKAY BASS 31-May-17 11:36 AM EDT
05122017	05152017	BRYAN	BROWN	OFFICEMAX/OFFICEDEP OT6	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101 29.95	Book binders for cookbooks MARIKAY BASS 31-May-17 11:35 AM EDT
05132017	05152017	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251 187.37	First Aid Supplies for cabinet TERRIE HERNANDEZ 30-May-17 12:21 PM EDT
05122017	05152017	EDIE L STEWART	DUNBAR	PAYPAL	10 \ 600 \ 29 \ 2961 \ 0580 \ 000 \ 000000	\ 2800 800.00	CDE Summit Registration for Mechanics TERRIE HERNANDEZ 30-May-17 12:40 PM EDT
05122017	05152017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 202.24	INVOICE #94170304 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:53 PM EDT
05122017	05152017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253 403.19	INVOICE #94170304 FUEL FOR WHITE FLEET VEHICLES KATHLEEN LOCKETT 31-May-17 04:52 PM EDT

05132017	05152017	CATHERINE	BRADY	OFFICE DEPOT #1080	61	\	790	\	25	\	2540	\	0600	\	000	\	000000	\	3261	24.29	
05122017	05152017	JEREMY	HEIDE	MSFT * E01003RF72	10	\	600	\	28	\	2846	\	0500	\	000	\	000000	\	2602	2066.15	Monthly fee for Azure MICHELLE ESPINOSA 23-May-17 02:23 PM EDT
05142017	05152017	MICHELE	SALLER	AMAZON.COM	10	\	111	\	11	\	0010	\	0600	\	000	\	-J0111	\	16.85		
05112017	05152017	JOEY	JOIOLA	THE HOME DEPOT #154 7	10	\	760	\	26	\	2630	\	0600	\	000	\	000000	\	2725	25.97	new flat head shovel for truck JOEY JOIOLA 19-May-17 10:24 AM EDT
05122017	05152017	JOEY	JOIOLA	AGFINITY HENDERSON AGR	10	\	760	\	26	\	2630	\	0600	\	000	\	000000	\	2725	403.70	triplet 10g for pvhs/pvms turf JOEY JOIOLA 19-May-17 10:25 AM EDT
05112017	05152017	RANDY	SHARRAI	LOCKETT REFRIGERATI ON	10	\	760	\	26	\	2620	\	0400	\	000	\	000380	\	2722	247.45	Walk-in freezer repair PVMS RANDY SHARRAI 19-May-17 09:14 AM EDT
05122017	05152017	KAREN	GEER	L.L. JOHNSON DIST	25	\	780	\	27	\	2740	\	0600	\	000	\	000000	\	3252	-385.16	INVOICE #1745639-00 RETURN WRONG PART G-13 KATHLEEN LOCKETT 01-Jun-17 12:19 PM EDT
05122017	05152017	KAREN	GEER	CUMMINS ROCKY MTN	25	\	780	\	27	\	2740	\	0600	\	000	\	000000	\	3252	955.92	INVOICE #001-31004 PARTS FOR BUSES KATHLEEN LOCKETT 01-Jun-17 12:17 PM EDT
05122017	05152017	KAREN	GEER	BRIGHTON FORD	25	\	780	\	27	\	2740	\	0600	\	000	\	000000	\	3252	8.48	INVOICE #92723 PARTS FOR PROPANE BUSES KATHLEEN LOCKETT 01-Jun-17 12:16 PM EDT
05122017	05152017	KAREN	GEER	MCCANDLESS TRUCK CE NTE	25	\	780	\	27	\	2740	\	0600	\	000	\	000000	\	3252	32.27	INVOICE #P101125565:01 BUS PARTS KATHLEEN LOCKETT 01-Jun-17 12:14 PM EDT
05152017	05162017	TINA	WILLIAMS	WAL-MART #1659	27	\	106	\	32	\	3210	\	0600	\	000	\	000000	\	3520	48.40	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:06 AM EDT
05152017	05162017	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMT S	10	\	461	\	11	\	0030	\	0600	\	000	\	000000	\	0461	219.99	Stand up desk Jayne Hanavan 23-May-17 03:41 PM EDT
05152017	05162017	SEAN	COULTER	WM SUPERCENTER #456 7	27	\	111	\	32	\	3210	\	0600	\	000	\	000000	\	3520	30.71	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:27 PM EDT
05152017	05162017	LINDSEY	BALTZ	KING SOOPERS #0114	10	\	204	\	11	\	0900	\	0617	\	000	\	000000	\	0204	16.28	berries, milk, juice, spinach Julie Ramsey 30-May-17 04:47 PM EDT
05152017	05162017	LINDSAY	KAUFFMAN CRAIG	WM SUPERCENTER #165 9	23	\	760	\	14	\	1950	\	1790	\	000	\	000000	\	3230	51.54	Food for mandatory safety meeting LINDSAY KAUFMAN CRAIG 29-Jun-17 01:23 PM EDT
05152017	05162017	ERIC	MORRISSEY	AMAZON MKTPLACE PMT S	27	\	102	\	32	\	3210	\	0600	\	000	\	000000	\	3520	-4.65	Credit for merchandise LYNETTE COULTER 31-May-17 11:20 AM EDT
05162017	05162017	ERIC	MORRISSEY	AMAZON MKTPLACE PMT S	27	\	102	\	32	\	3210	\	0600	\	000	\	000000	\	3520	213.86	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:19 AM EDT
05152017	05162017	CHAVIREE	EDWARDS	HARBOR FREIGHT TOOL S 6	23	\	301	\	14	\	2053	\	0600	\	000	\	000000	\	3230	11.97	2017 graduation supplies Victoria Walston 30-May-17 11:44 AM EDT
05152017	05162017	TANNER	DAHLMAN	WALGREENS #6344	17	\	301	\	26	\	2620	\	0600	\	000	\	148917	\	3170	15.58	Two master padlocks for the BHS tennis courts. TANNER DAHLMAN 24-May-17 04:42 PM EDT
05152017	05162017	TONYA	HINDMAN	KING SOOPERS #0136	23	\	107	\	14	\	1950	\	0600	\	000	\	000000	\	3230	28.14	cookies for 5th graders. B-Right-On ceremony. Tonya Hindman 17-May-17 01:21 PM EDT
05152017	05162017	VICTORIA	WALSTON	COMPLETE BUSINESS S YST	10	\	301	\	11	\	0030	\	0600	\	000	\	000000	\	0301	77.50	tech acct-copier supplies Victoria Walston 31-May-17 10:17 AM EDT
05142017	05162017	ALAN	DAVIS	SIGHTREADINGFACTORY .CO	23	\	301	\	14	\	1917	\	0300	\	000	\	000000	\	3230	226.19	online sight ready program Victoria Walston 31-May-17 10:42 AM EDT
05152017	05162017	ALAN	DAVIS	SMALL WORLD MUSICFO LDE	23	\	301	\	14	\	1913	\	0600	\	000	\	000000	\	3230	87.20	music folders Victoria Walston 31-May-17 10:41 AM EDT
05152017	05162017	CANDICE	REESE	AMAZON.COM	10	\	106	\	24	\	2410	\	0600	\	000	\	000000	\	0106	37.96	
05152017	05162017	TOM	WAGNER	SQU*SQ *SALVO STREN GTH	23	\	301	\	14	\	2084	\	0600	\	000	\	000000	\	3230	1100.00	summer wrestling program Victoria Walston 31-May-17 09:36 AM EDT
05152017	05162017	JUDD	FARNER	DISGUISES	23	\	301	\	14	\	2052	\	0600	\	000	\	000000	\	3230	210.00	prom decor Victoria Walston 31-May-17 10:49 AM EDT
05152017	05162017	JULIE	LAURIDSEN	WM SUPERCENTER #165 9	10	\	975	\	12	\	1070	\	0600	\	000	\	313000	\	2101	46.36	Classroom supplies MARIKAY BASS 31-May-17 11:48 AM EDT
05152017	05162017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23	\	302	\	14	\	1995	\	0580	\	000	\	000000	\	3230	1677.20	Registration HOSA Conference CARRIE ROMERO 23-May-17 11:18 AM EDT
05152017	05162017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10	\	302	\	13	\	1998	\	0580	\	000	\	312000	\	0302	140.00	Registration HOSA Conference CARRIE ROMERO 23-May-17 11:18 AM EDT
05152017	05162017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMT S	23	\	302	\	14	\	2077	\	0600	\	000	\	000000	\	3230	289.41	Games CARRIE ROMERO 23-May-17 11:22 AM EDT
05152017	05162017	PRAIRIE VIEW	HIGH SCHOO	TARGET 00020 529	23	\	302	\	14	\	2077	\	0600	\	000	\	000000	\	3230	93.94	Items for banquet CARRIE ROMERO 23-May-17 11:26 AM EDT
05152017	05162017	PRAIRIE VIEW	HIGH SCHOO	CROWN AWARDS INC	23	\	302	\	14	\	1918	\	0600	\	000	\	000000	\	3230	245.88	Awards CARRIE ROMERO 23-May-17 11:38 AM EDT
05152017	05162017	PRAIRIE VIEW	HIGH SCHOO	CROWN AWARDS INC	23	\	302	\	14	\	1918	\	0600	\	000	\	000000	\	3230	34.56	Awards CARRIE ROMERO 23-May-17 11:46 AM EDT
05152017	05162017	PRAIRIE VIEW	HIGH SCHOO	WAL-MART #1659	23	\	302	\	14	\	2079	\	0600	\	000	\	000000	\	3230	60.23	Items for banquet CARRIE ROMERO 23-May-17 11:50 AM EDT
05152017	05162017	MICHAEL	CLOW	BLACKJACK PIZZA	10	\	600	\	28	\	2830	\	0617	\	000	\	000000	\	2501	39.72	Salary Sub-Committee Lunch Michael Clow 30-May-17 03:29 PM EDT
05162017	05162017	HENDERSON	ELEMENTARY	JET.COM	10	\	105	\	24	\	2410	\	0640	\	000	\	000000	\	0105	66.80	The Leader In Mex x10 of 40 (last 10) Bobbi Smith 17-May-17 12:45 PM EDT
05152017	05162017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	23	\	108	\	14	\	2098	\	0890	\	000	\	000000	\	3230	11.99	Jenga game NANCY ASTOR 23-May-17 03:26 PM EDT
05152017	05162017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74	\	109	\	14	\	2098	\	0890	\	000	\	000000	\	3800	12.43	donuts for box tops party JULIE RODGERS 17-May-17 11:03 AM EDT
05152017	05162017	JULIE	BOZEMAN	SCHOOL NURSE SUPPLY IN	10	\	109	\	21	\	2130	\	0600	\	000	\	000000	\	0109	149.27	health room supplies JULIE RODGERS 17-May-17 11:05 AM EDT
05152017	05162017	JULIE	BOZEMAN	COMPLETE BUSINESS S YST	10	\	109	\	11	\	0010	\	0600	\	000	\	000000	\	0109	77.50	staples for copiers JULIE RODGERS 17-May-17 11:05 AM EDT
05152017	05162017	SHEILA	LOVE	WALGREENS #6344	23	\	201	\	14	\	2004	\	0600	\	000	\	000000	\	3230	4.68	PE Act Supplies BRENDA GUADAGNOLI 24-May-17 02:43 PM EDT
05152017	05162017	SHEILA	LOVE	WAL-MART #1659	10	\	201	\	11	\	0830	\	0600	\	000	\	000000	\	0201	58.04	PE Supplies BRENDA GUADAGNOLI 24-May-17 02:42 PM EDT
05152017	05162017	MARIA	GARCIA	AMAZON.COM	10	\	202	\	24	\	2410	\	0600	\	000	\	-J0202	\	250.05		
05152017	05162017	MARIA	GARCIA	DOMINO'S 6357	10	\	202	\	24	\	2410	\	0600	\	000	\	-J0202	\	81.99		
05152017	05162017	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #165 9	23	\	202	\	14	\	2025	\	0600	\	000	\	-J3230	\	46.89		
05152017	05162017	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #165 9	23	\	202	\	14	\	2025	\	0600	\	000	\	-J3230	\	15.98		
05152017	05162017	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23	\	204	\	14	\	2031	\	0617	\	000	\	000000	\	3230	75.10	EOY Party Julie Ramsey 30-May-17 05:00 PM EDT
05152017	05162017	VICKI	POWELL	INT*IN *SOURCES OF STR	23	\	301	\	14	\	1922	\	0600	\	000	\	000000	\	3230	247.00	SOS supplies Victoria Walston 30-May-17 03:35 PM EDT
05142017	05162017	TODD	HETHERINGTON	SOUTHWEST	22	\	301	\	19	\	0090	\	0580	\	000	\	404800	\	3220	545.96	flight for Ford training Victoria Walston 30-May-17 12:37 PM EDT
05152017	05162017	TODD	HETHERINGTON	AGFINITY ACE HARDWA RE	23	\	301	\	14	\	2086	\	0600	\	000	\	000000	\	3230	16.10	CTSO Victoria Walston 30-May-17 12:38 PM EDT
05152017	05162017	JENNIFER	DELGADO	AMAZON MKTPLACE PMT S	10	\	302	\	11	\	0830	\	0600	\	000	\	000000	\	0302	123.39	Dodgeball, footballs CARRIE ROMERO 23-May-17 11:59 AM EDT
05152017	05162017	JENNIFER	DELGADO	SQU*SQ *27J EDUCATI ON	10	\	302	\	11	\	0030	\	0580	\	000	\	000000	\	0302	500.00	Training PEBC CARRIE ROMERO 23-May-17 12:13 PM EDT
05152017	05162017	JENNIFER	DELGADO	EBAYS HALF.COM	22	\	302	\	22	\	2220	\	0640	\	000	\	320700	\	3220	-4.07	refund CARRIE ROMERO 23-May-17 12:16 PM EDT
05152017	05162017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28	\	461	\	21	\	2100	\	0500	\	000	\	206800	\	3284	37.50	GED Exam Jayne Hanavan 23-May-17 03:42 PM EDT
05152017	05162017	MARIKAY	BASS	COMPLETE BUSINESS S YST	10	\	600	\	22	\	2218	\	0600	\	000	\	000000	\	2114	25.83	
05152017	05162017	MARIKAY	BASS	COMPLETE BUSINESS S YST	10	\	600	\	22	\	2214	\	0600	\	000	\	000000	\	2115	25.83	
05152017	05162017	MARIKAY	BASS	COMPLETE BUSINESS S YST	10	\	600	\	21	\	2100	\	0600	\	000	\	313000	\	2102	25.84	
05152017	05162017	EDIE L STEWART	DUNBAR	PAYPAL	10	\	600	\	29	\	2961	\	0580	\	000	\	000000	\	2800	-200.00	Refund for Mark Hayes for CDE Summit-resigned TERRIE HERNANDEZ 30-May-17 12:42 PM EDT
05152017	05162017	LEONARD	ADAME	LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	000	\	000340	\	2722	2.95	supplies LEONARD ADAME 23-May-17 08:06 AM EDT ----- supplies LEONARD ADAME 23-May-17 08:05 AM
05152017	05162017	LEONARD	ADAME	LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	000	\	000340	\	2722	52.28	supplies LEONARD ADAME 23-May-17 08:04 AM EDT
05152017	05162017	LEONARD	ADAME	LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	000	\	000340	\	2722	63.41	supplies LEONARD ADAME 23-May-17 08:03 AM EDT
05152017	05162017	JOEY	JOIOLA	AGFINITY HENDERSON AGR	10	\	760	\	26	\	2630	\	0600	\	000	\	000000	\	2725	201.90	triplet 5g for pvhs/pvms turf JOEY JOIOLA 19-May-17 10:25 AM EDT
05152017	05162017	SAM	SIK																		

05152017	05172017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 133.46	Belinda - Chair and dividers MICHELLE KAMINSKY 31-May-17 05:15 PM EDT
05162017	05172017	REBECCA	SMITH	EVITE, INC.	41 \ 600 \ 40 \ 4000 \ 0540 \ 000 \ 161218	\ 3410 20.00	New evite for RRRS Topping Out Ceremony REBECCA SMITH 31-May-17 12:18 PM EDT
05162017	05172017	REBECCA	SMITH	SIGNARAMA	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410 340.00	6' x 4' post and panel sign REBECCA SMITH 31-May-17 12:19 PM EDT
05162017	05172017	REBECCA	SMITH	SIGNARAMA	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218	\ 3410 340.00	6' x 4' Post and panel sign REBECCA SMITH 31-May-17 12:21 PM EDT
05162017	05172017	MARIA	DUTMER	FUN SERVICES INC	22 \ 101 \ 33 \ 3300 \ 0617 \ 000 \ 921100	\ 3220 1562.79	School Carnival- Parent Engagement. MARIA DUTMER 18-May-17 05:03 PM EDT
05162017	05172017	VIKAN MIDDLE	SCHOOL	WM SUPERCENTER #165 9	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -\0202	88.68	
05152017	05172017	MOSES	ARMUJO	THE HOME DEPOT #154 7	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -\2724	95.55	
05162017	05172017	JUDD	FARNER	PROD. SERV. INTL IN C	23 \ 301 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230 440.00	Prom Decor rigging labor Victoria Walston 26-May-17 04:06 PM EDT
05152017	05172017	JENNIFER	LUCERO	S&S WORLDWIDE-ONLIN E	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 26.99	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:42 PM EDT
05162017	05172017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMT S	23 \ 302 \ 14 \ 2077 \ 0600 \ 000 \ 000000	\ 3230 -1.05	Taxes refund CARRIE ROMERO 23-May-17 01:52 PM EDT
05162017	05172017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMT S	23 \ 302 \ 14 \ 2077 \ 0600 \ 000 \ 000000	\ 3230 -3.40	Refund taxes CARRIE ROMERO 23-May-17 01:57 PM EDT
05162017	05172017	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMT S	23 \ 302 \ 14 \ 2077 \ 0600 \ 000 \ 000000	\ 3230 -4.92	refund taxes CARRIE ROMERO 23-May-17 02:01 PM EDT
05152017	05172017	DARCY	BROWN	LOVE AND LOGIC INST ITU	22 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 318300	\ 3220 350.91	Love and Logic Conference JoAnn Saffy 30-May-17 02:34 PM EDT
05162017	05172017	JAMIE	BELL	KING SOOPERS #81	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000	\ 2113 23.34	Bottled water for PD at DTR JAMIE BELL 23-May-17 11:50 AM EDT
05162017	05172017	JAMIE	BELL	QDOBA MEXICAN EATS QPS	10 \ 600 \ 23 \ 2319 \ 0617 \ 000 \ 000000	\ 2204 405.00	Dinner at May 15, 2017 DAC meeting for community members JAMIE BELL 23-May-17 11:51 AM EDT
05162017	05172017	PRAIRIE VIEW	HIGH SCHOOL	SAMSCULB #6630	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0302 128.02	items for picnic CARRIE ROMERO 23-May-17 02:03 PM EDT
05162017	05172017	VERONICA	NAVARRO	WM SUPERCENTER #165 9	10 \ 102 \ 11 \ 0016 \ 0600 \ 000 \ 000000	\ 0102 53.83	King Soopers Cards for PTO AMY STRONG 30-May-17 04:25 PM EDT
05162017	05172017	BILL	PARKER	AMAZON MKTPLACE PMT S	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 14.91	books for 3rd grade classroom AMY STRONG 31-May-17 01:42 PM EDT
05162017	05172017	NORTHEAST	ELEMENTARY	DOLLAR TREE	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 23.00	shaving cream and pie pans for Pie Day AMY STRONG 30-May-17 03:48 PM EDT
05152017	05172017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 112.37	Instructional supply MARTHA COSBY 18-May-17 01:41 PM EDT
05152017	05172017	MARTHA	COSBY	OFFICEMAX/OFFICEDEP T#6	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 4.76	Instructional supply MARTHA COSBY 18-May-17 02:19 PM EDT
05152017	05172017	MARTHA	COSBY	UNION COLONY BANK P OST	10 \ 103 \ 24 \ 2410 \ 0533 \ 000 \ 000000	\ 0103 49.00	emergency mailing postage MARTHA COSBY 18-May-17 02:20 PM EDT
05152017	05172017	MARTHA	COSBY	KMC HISTORY COLORAD O C	23 \ 103 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230 86.00	4th grade MARTHA COSBY 18-May-17 02:41 PM EDT
05162017	05172017	RHONDA	KNODEL	WM SUPERCENTER #456 7	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.34	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:15 PM EDT
05162017	05172017	DANIEL	DOEHLER	GOPHER SPORT	23 \ 105 \ 14 \ 2000 \ 0600 \ 000 \ 000000	\ 3230 427.25	Supplies Bobbi Smith 19-May-17 11:24 AM EDT
05152017	05172017	THIMMIG	ELEM ACTIVITIES	DENVER ZOO	23 \ 106 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230 18.00	
05152017	05172017	THIMMIG	ELEM ACTIVITIES	SSA DENVER ZOO	23 \ 106 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230 7.00	
05152017	05172017	KELLY	PEPIN	MACC	23 \ 106 \ 14 \ 2098 \ 0580 \ 000 \ 000000	\ 3230 1327.00	
05162017	05172017	KELLY	PEPIN	HILLYARD INC DENVER	10 \ 106 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0106 27.18	
05162017	05172017	MATTHER	CARTER	KING SOOPERS #0114	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000	\ 3230 41.06	PBIS ROCKS rewards for park trips NANCY ASTOR 23-May-17 04:21 PM EDT
05162017	05172017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 18.64	donuts JULIE RODGERS 19-May-17 10:46 AM EDT
05162017	05172017	ANNE	DEFINO	AMAZON MKTPLACE PMT S	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 37.50	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:14 PM EDT
05172017	05172017	ANNE	DEFINO	AMAZON MKTPLACE PMT S	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 333.98	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:43 PM EDT
05162017	05172017	ELIZABETH	YORK	SQU*SQ "CITY OF LIT TLE	23 \ 110 \ 14 \ 1927 \ 0600 \ 000 \ 000000	\ 3230 312.00	Field trip to Littleton Museum ELIZABETH YORK 18-May-17 09:44 AM EDT
05162017	05172017	SHEILA	LOVE	WAL-MART #1659	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0201 49.97	PE Supplies BRENDA GUADAGNOLI 24-May-17 02:40 PM EDT
05152017	05172017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000	\ 0201 121.24	6th Grade Supplies BRENDA GUADAGNOLI 25-May-17 04:21 PM EDT
05162017	05172017	BRENDA	GUADAGNOLI	NASP ONLINE	10 \ 201 \ 11 \ 1700 \ 0640 \ 000 \ 000000	\ 0201 100.00	Sped Books Sped Act Books BRENDA GUADAGNOLI 25-May-17 04:21 PM EDT
05162017	05172017	BRENDA	GUADAGNOLI	NASP ONLINE	23 \ 201 \ 14 \ 2035 \ 0640 \ 000 \ 000000	\ 3230 127.00	Sped Books Sped Act Books BRENDA GUADAGNOLI 25-May-17 04:21 PM EDT
05162017	05172017	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	23 \ 204 \ 14 \ 1919 \ 0617 \ 000 \ 000000	\ 3230 18.99	EOY Party-cake Julie Ramsey 30-May-17 04:56 PM EDT
05162017	05172017	STUART	MIDDLE SCHOOL	DOMINO'S 6195	23 \ 204 \ 14 \ 1919 \ 0617 \ 000 \ 000000	\ 3230 23.99	EOY Party Julie Ramsey 30-May-17 04:54 PM EDT
05172017	05172017	PATRICK	SANDOVAL	PAPA JOHN'S #04492	23 \ 301 \ 14 \ 1982 \ 0617 \ 000 \ 000000	\ 3230 130.00	May developmental day Victoria Walston 30-May-17 04:06 PM EDT
05162017	05172017	KATHEY	RUYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 130.49	books/supplies Victoria Walston 30-May-17 03:56 PM EDT
05172017	05172017	KATHEY	RUYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 25.09	books/supplies Victoria Walston 30-May-17 03:57 PM EDT
05162017	05172017	AARIKA	CAPRA	WAL-MART #0905	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 11.92	homeostasis and exercise lab supplies Victoria Walston 26-May-17 03:28 PM EDT
05152017	05172017	RAJEAN	TIFFANY	OFFICE DEPOT #1078	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 83.99	classroom activities supplies Victoria Walston 30-May-17 05:16 PM EDT
05152017	05172017	RAJEAN	TIFFANY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 85.82	classroom activities supplies Victoria Walston 30-May-17 05:15 PM EDT
05152017	05172017	RAJEAN	TIFFANY	OFFICE DEPOT #5910	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 16.72	classroom activities supplies Victoria Walston 30-May-17 05:15 PM EDT
05152017	05172017	JANE	ARCHULETA	SUBWAY 00220 939	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 90.00	drama awards ceremony Victoria Walston 26-May-17 09:56 AM EDT
05152017	05172017	SCOTT	UNRUH	5280 EMBROIDERY AND CU	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000	\ 0301 250.00	Band Letters for students Victoria Walston 31-May-17 09:35 AM EDT
05162017	05172017	JENNIFER	DELGADO	NASSP MOTO	23 \ 302 \ 14 \ 2030 \ 0810 \ 000 \ 000000	\ 3230 95.00	Renewal CARRIE ROMERO 23-May-17 02:08 PM EDT
05162017	05172017	JENNIFER	DELGADO	COLORADO DOORWAYS I NC	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0302 279.00	Proximity cards CARRIE ROMERO 23-May-17 02:09 PM EDT
05162017	05172017	BRIGHTON	HERITAGE ACAD	NCS*GED EXAM	28 \ 461 \ 21 \ 2100 \ 0500 \ 000 \ 206800	\ 3284 37.50	GED Exam Jayne Hanavan 23-May-17 03:43 PM EDT
05162017	05172017	BRIGHTON	HERITAGE ACAD	ACT PRODUCTS AND SE RVI	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100	\ 3220 20.00	Certificate Jayne Hanavan 23-May-17 03:46 PM EDT
05152017	05172017	MARIKAY	BASS	OFFICE DEPOT #2720	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102 14.99	computer mouse MARIKAY BASS 31-May-17 11:30 AM EDT
05162017	05172017	LISETTE	GONZALES	MICHAELS STORES 879 0	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501 3.50	Sub Appreciation Event Michael Clow 30-May-17 03:23 PM EDT
05162017	05172017	LISETTE	GONZALES	DOLLAR TREE	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501 15.00	Sub Appreciation Event Michael Clow 30-May-17 03:23 PM EDT
05162017	05172017	JEROME	ORTEGA	FERGUSON ENTERPRISE S 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722 50.52	
05162017	05172017	JEROME	ORTEGA	BILL NANCE PLUMBING HE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310	\ 2722 2249.65	
05152017	05172017	GABRIEL	ELIZALDE	ACE HARDWARE OF FOR T L	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 180.53	dist wide use GABRIEL ELIZALDE 30-May-17 09:05 AM EDT
05162017	05172017	SAM	SIKORA	TRANE SUPPLY-111616	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 92.66	PVHS - w.o. 53125 SAM SIKORA 05-Jun-17 11:49 AM EDT
05162017	05172017	SAM	SIKORA	AGFINITY ACE HARDWA RE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 8.59	BHS - w.o. 52802 SAM SIKORA 05-Jun-17 11:50 AM EDT
05152017	05172017	KAREN	GEER	MCCANDLESS TRUCK CE NTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 438.13	INVOICE #P101125565:02 BUS PARTS KATHLEEN LOCKETT 01-Jun-17 12:11 PM EDT
05162017	05172017	KAREN	GEER	MIRAGE RECOVERY SER VIC	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000	\ 3252 182.00	INVOICE #178783 TOW BUS 05-2 BACK TO SHOP KATHLEEN LOCKETT 01-Jun-17 12:10 PM EDT
05182017	05182017	MARCEL	MARTIN	AMAZON MKTPLACE PMT S	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000	\ 0201 74.86	6th Grade Supplies BRENDA GUADAGNOLI 24-May-17 03:07 PM EDT
05182017	05182017	GRACIELA	ERIVES	AMAZON MKTPLACE PMT S	10 \ 203 \ 11 \ 0810 \ 0600 \ 000 \ 000000	\ 0203 40.00	supplies for PE/Health class GRACIELA ERIVES 31-May-17 12:19 PM EDT
05182017	05182017	SEAN	COULTER	AMAZON MKTPLACE PMT S	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 192.80	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:31 PM EDT
05172017	05182017	SEAN	COULTER	WM SUPERCENTER #456 7	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 19.90	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:28 PM EDT
05162017	05182017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0102 44.37	2nd grade - stickers Office - plates for Pie Day AMY STRONG 30-May-17 02:59 PM EDT
05162017	05182017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 9.09	2nd grade - stickers Office - plates for Pie Day AMY STRONG 30-May-17 02:59 PM EDT
05162017	05182017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 32.75	Office: plates and spoons for Pie Day 2nd Grade: construction paper, mechanical pencils, markers (\$
05162017	05182017	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0012 \ 0600 \ 000 \ 000000	\ 0102 44.91	Office: plates and spoons for Pie Day 2nd Grade: construction paper, mechanical pencils, markers (\$
05162017	05182017	KARYSSA	BARRETT	PENNY JUICE OF COLO RAD	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 94.00	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 12:57 PM EDT
05172017	05182017	PRAIRIE VIEW	HIGH SCHOOL	INT*IN "STRAXIS TEC HNO	23 \ 302 \ 14 \ 2053 \ 0500 \ 000 \ 000000	\ 3230 624.75	FY 16/17 Iphone and android subscription CARRIE ROMERO 23-May-17 02:27 PM EDT
05172017	05182017	PRAIRIE VIEW	HIGH SCHOOL	INT*IN "STRAXIS TEC HNO	23 \ 302 \ 14 \ 2055 \ 0500 \ 000 \ 000000	\ 3230 624.75	FY 16/17 Iphone and android subscription CARRIE ROMERO 23-May-17 02:27 PM EDT
05172017	05182017	PRAIRIE VIEW	HIGH SCHOOL	INT*IN "STRAXIS TEC HNO	23 \ 302 \ 14 \ 2051 \ 0500 \ 000 \ 000000	\ 3230 624.75	FY 16/17 Iphone and android subscription CARRIE ROMERO 23-May-17 02:27 PM EDT
05172017	05182017	PRAIRIE VIEW	HIGH SCHOOL	INT*IN "STRAXIS TEC HNO	23 \ 302 \ 14 \ 2052 \ 0500 \ 000 \ 000000	\ 3230 624.75	FY 16/17 Iphone and android subscription CARRIE ROMERO 23-May-17 02:27 PM EDT
05162017	05182017	ERIC	MORRISSEY	SAFEGWAY STORE 00029 173	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 99.09	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:19 AM EDT

05172017	05182017	CHAVIREE	EDWARDS	HARBOR FREIGHT TOOL S 6	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 26.43	2017 graduation supplies Victoria Walston 30-May-17 11:48 AM EDT
05172017	05182017	JOANN	SAFFY	WPS	10 \ 600 \ 22 \ 2218 \ 0640 \ 000 \ 000000	\ 2114 132.00	WPS Unlocking Potential for Kevin West JoAnn Saffy 30-May-17 02:08 PM EDT
05162017	05182017	TANNER	DAHLMAN	CHICK-FIL-A #01911	26 \ 600 \ 28 \ 2811 \ 0617 \ 000 \ 000000	\ 3260 181.60	FPAC dinner for May meeting TANNER DAHLMAN 22-May-17 05:50 PM EDT
05162017	05182017	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107 215.78	art paper rolls, 3rd grade trifolds Tonya Hindman 24-May-17 01:08 PM EDT
05162017	05182017	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107 63.19	art paper roll Tonya Hindman 24-May-17 01:14 PM EDT
05172017	05182017	TONYA	HINDMAN	ORIGINAL WORKS YOUR S I	23 \ 107 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 2154.75	original works art fundraiser Tonya Hindman 24-May-17 01:12 PM EDT
05172017	05182017	TONYA	HINDMAN	KING SOOPERS #0136	23 \ 107 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230 24.48	library end of year prizes for kinders Tonya Hindman 24-May-17 01:16 PM EDT
05162017	05182017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000	\ 2401 92.53	New calculator / planner MICHELLE KAMINSKY 31-May-17 05:16 PM EDT
05172017	05182017	VICTORIA	WALSTON	AMAZON.COM	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 173.97	graduation supplies Victoria Walston 31-May-17 10:18 AM EDT
05172017	05182017	BURKE	EDGAR	WM SUPERCENTER #165 9	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000	\ 0301 182.57	cleaning supplies Victoria Walston 26-May-17 03:46 PM EDT
05172017	05182017	JOEL	MOGENSEN	DOMINO'S 6195	23 \ 200 \ 14 \ 1826 \ 0617 \ 000 \ 000000	\ 3230 117.49	End of season soccer party Julie Ramsey 30-May-17 04:53 PM EDT
05172017	05182017	ANGELICA	CHAVARRIA	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0104 386.24	Supplies Angelica Chavarria 30-May-17 12:31 PM EDT
05172017	05182017	ANGELICA	CHAVARRIA	SCHOLASTIC MAGAZINE S	74 \ 104 \ 14 \ 2098 \ 1790 \ 000 \ 000000	\ 3800 152.46	
05172017	05182017	ELI	HASKELL	BB *MSUDENVER FNDAT ION	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230 1650.00	summer league Victoria Walston 31-May-17 11:12 AM EDT
05172017	05182017	ELI	HASKELL	SPORTLINE OF ARVADA	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230 672.00	uniforms Victoria Walston 31-May-17 11:11 AM EDT
05162017	05182017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0302 126.42	Supplies CARRIE ROMERO 23-May-17 02:53 PM EDT
05162017	05182017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000	\ 0302 7.16	tape CARRIE ROMERO 23-May-17 02:55 PM EDT
05172017	05182017	PRAIRIE VIEW	HIGH SCHOOL	TCT	23 \ 302 \ 14 \ 2052 \ 0600 \ 000 \ 000000	\ 3230 3296.52	Invites and remainder of decorations CARRIE ROMERO 23-May-17 02:57 PM EDT
05172017	05182017	SHERI	COLLIER	WAL-MART #1659	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000	\ 3220 76.60	GT Storage Supplies JAMIE BELL 31-May-17 12:14 PM EDT
05172017	05182017	MICHELLE	ESPINOSA	CDW GOVT #HWB5291	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 218.61	fiber optic cables R Vela MICHELLE ESPINOSA 25-May-17 04:56 PM EDT
05172017	05182017	MICHELLE	ESPINOSA	CDW GOVT #HWF4282	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 79.65	access points mount kit MICHELLE ESPINOSA 25-May-17 04:55 PM EDT
05172017	05182017	MICHELLE	ESPINOSA	CDW GOVT #HWF5667	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 27.83	wireless keyboards MICHELLE ESPINOSA 25-May-17 04:32 PM EDT
05172017	05182017	MICHELLE	ESPINOSA	CDW GOVT #HWF5667	10 \ 600 \ 25 \ 2510 \ 0650 \ 000 \ 000000	\ 2401 27.83	wireless keyboards MICHELLE ESPINOSA 25-May-17 04:32 PM EDT
05172017	05182017	MICHELLE	ESPINOSA	CDW GOVT #HWF5863	22 \ 600 \ 22 \ 2218 \ 0735 \ 000 \ 318300	\ 3220 55.66	Intervention svcs wireless keyboards MICHELLE ESPINOSA 25-May-17 04:19 PM EDT
05172017	05182017	MICHELLE	ESPINOSA	SP * ROKLAND	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 44.93	Wifi Adapters for R Vela & K Gutierrez MICHELLE ESPINOSA 25-May-17 04:17 PM EDT
05162017	05182017	MICHAEL	CLOW	HEIDI S BROOKLYN DE LI-	10 \ 600 \ 28 \ 2830 \ 0617 \ 000 \ 000000	\ 2501 22.97	CSEA Negotiations Admin Team Michael Clow 30-May-17 03:21 PM EDT
05172017	05182017	BILL	PARKER	AMAZON.COM	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 18.77	This has been cancelled and will be issued a refund as it was charged tax. AMY STRONG 31-May-17 01
05162017	05182017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 9.28	Instructional supply MARTHA COSBY 19-May-17 03:09 PM EDT
05162017	05182017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 23.24	Instructional supply MARTHA COSBY 19-May-17 03:08 PM EDT
05162017	05182017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 57.94	Instructional supply MARTHA COSBY 19-May-17 03:08 PM EDT
05162017	05182017	MARTHA	COSBY	OFFICEMAX/OFFICEDEP T#6	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 14.28	Instructional supply MARTHA COSBY 19-May-17 03:09 PM EDT
05172017	05182017	HENDERSON	ELEMENTARY	BISON GRILL 2	23 \ 105 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230 347.00	End of year staff party/Char's retirement Bobbi Smith 19-May-17 11:22 AM EDT
05182017	05182017	KELLY	PEPIN	AMAZON.COM	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106 16.93	Paper for a 3rd grade classroom - Fruend KELLY PEPIN 31-May-17 09:40 AM EDT
05172017	05182017	JODIE	SCHLIDT	TARGET 00013 722	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 49.98	Cell phone for summer program & minutes LYNETTE COULTER 31-May-17 11:03 AM EDT
05182017	05182017	SECOND CREEK	ELEMENTARY	AMAZON.COM	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 70.71	Segura: three books NANCY ASTOR 23-May-17 04:02 PM EDT
05182017	05182017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 110.08	Blake: books NANCY ASTOR 23-May-17 03:49 PM EDT
05162017	05182017	NANCY	ASTOR	KNEADERS OF	10 \ 108 \ 22 \ 2213 \ 0600 \ 000 \ 000000	\ 0108 48.70	AP Welcome NANCY ASTOR 23-May-17 04:22 PM EDT
05182017	05182017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 5.98	Manes: books NANCY ASTOR 23-May-17 03:35 PM EDT
05182017	05182017	SARA	RATZLAFF	SSI	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 246.00	art supplies JULIE RODGERS 19-May-17 10:45 AM EDT
05172017	05182017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 12.43	donuts JULIE RODGERS 19-May-17 10:44 AM EDT
05182017	05182017	ANNE	DEFINO	AMAZON MKTPLACE PMT S	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 14.08	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:05 PM EDT
05162017	05182017	JULIE	BOZEMAN	EVAN-MOOR EDUCATION AL	23 \ 109 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 675.48	Summer workbooks JULIE RODGERS 19-May-17 10:44 AM EDT
05172017	05182017	BRENDA	GUADAGNOLI	KAN JAM LLC	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0201 300.00	PE Supplies BRENDA GUADAGNOLI 25-May-17 04:19 PM EDT
05172017	05182017	BRENDA	GUADAGNOLI	DOLLAR TREE	23 \ 201 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230 22.00	Library Act Supplies BRENDA GUADAGNOLI 25-May-17 04:18 PM EDT
05172017	05182017	BRENDA	GUADAGNOLI	DAIRY QUEEN #13255 QPS	23 \ 201 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230 30.00	Library Act Supplies (returned 5-25-17) BRENDA GUADAGNOLI 25-May-17 04:17 PM EDT
05172017	05182017	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10 \ 204 \ 11 \ 0020 \ 0617 \ 000 \ 000000	\ 0204 40.46	popcorn for staff meeting (per DP) Julie Ramsey 30-May-17 04:51 PM EDT
05172017	05182017	PAULA	ZAGEL	NHA	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 65.00	online practice exams Victoria Walston 31-May-17 10:29 AM EDT
05172017	05182017	KATHEY	RUBYAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 139.96	books/supplies Victoria Walston 30-May-17 03:58 PM EDT
05172017	05182017	VICKI	POWELL	AMAZONPRIME MEMBERS HIP	10 \ 301 \ 21 \ 2122 \ 0600 \ 000 \ -\0301	102.71	
05162017	05182017	RAY	GARZA	GARRETSON S SPORT C ENT	23 \ 301 \ 14 \ 2071 \ 0600 \ 000 \ 000000	\ 3230 157.36	baseball equipment Victoria Walston 26-May-17 05:17 PM EDT
05172017	05182017	TODD	HETHERINGTON	KING SOOPERS #F01	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 332.85	CTSO eoy celebration Victoria Walston 30-May-17 01:06 PM EDT
05172017	05182017	BRIGHTON HIGH	SCHOOL	NEFF COMPANY	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 183.04	awards Victoria Walston 31-May-17 01:00 PM EDT
05172017	05182017	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 57.94	senior carnival Victoria Walston 30-May-17 04:38 PM EDT
05172017	05182017	BRIGHTON HIGH	SCHOOL	FUN SERVICES INC	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 662.50	senior carnival games Victoria Walston 30-May-17 04:39 PM EDT
05172017	05182017	JANE	ARCHULETA	NORCOSTCO	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000	\ 3230 343.40	light rental Victoria Walston 26-May-17 09:52 AM EDT
05172017	05182017	KATHY	GUSTAD	AMAZON MKTPLACE PMT S	23 \ 301 \ 14 \ 1990 \ 0600 \ 000 \ 000000	\ 3230 105.57	storage and books Victoria Walston 26-May-17 05:25 PM EDT
05172017	05182017	JULIE	TRUJILLO	GOLD CROWN FOUNDATI ON	23 \ 301 \ 14 \ 1845 \ 0600 \ 000 \ 000000	\ 3230 1760.00	tourney Victoria Walston 31-May-17 09:29 AM EDT
05162017	05182017	JENNIFER	DELGADO	NORCON OF NEW MEXIC O L	10 \ 302 \ 26 \ 2621 \ 0400 \ 000 \ 000000	\ 0302 1229.00	repair bleachers CARRIE ROMERO 23-May-17 03:01 PM EDT
05172017	05182017	JENNIFER	DELGADO	AMAZON MKTPLACE PMT S	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0302 41.76	Speed ladder CARRIE ROMERO 23-May-17 04:05 PM EDT
05162017	05182017	BRIGHTON	HERITAGE ACAD	SAFEWAY STORE 00029 173	10 \ 303 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0303 36.43	Teacher App. week Jayne Hanavan 23-May-17 03:45 PM EDT
05172017	05182017	LYNN ANN	SHEATS	INTUIT *IN *FINIK IN K	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000	\ 2201 8.00	Director Venerable Replacement Metal Name Tag LYNN SHEATS 23-May-17 01:42 PM EDT
05162017	05182017	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10 \ 600 \ 23 \ 2315 \ 0331 \ 000 \ 000000	\ 2203 474.00	Invoice #144181 LYNN SHEATS 23-May-17 01:44 PM EDT
05172017	05182017	MARIKAY	BASS	PP*EQUITYDIREC	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102 400.00	8 Filing cabinets MARIKAY BASS 31-May-17 11:30 AM EDT
05172017	05182017	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	18 \ 800 \ 28 \ 2850 \ 0400 \ 000 \ 000000	\ 2402 3833.50	INVOICE #0035320475 BUS 9-7 WAS INVOLVED IN AN ACCIDENT KATHLEEN LOCKETT 31-May-17 04:03 PM EDT
05172017	05182017	NICHOLE	POPPIE	AMAZON MKTPLACE PMT S	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000	\ 3230 33.40	
05182017	05182017	NICHOLE	POPPIE	AMAZON MKTPLACE PMT S	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000	\ 3230 -69.70	Wellness Committee Race PVMS DESIRAE DEHERRERA 22-May-17 11:44 AM EDT
05172017	05182017	JEREMY	HEIDE	INT*IN *DUO SECURIT Y	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 25.57	Duo Security 20 users May 17 - May 30 MICHELLE ESPINOSA 23-May-17 02:22 PM EDT
05162017	05182017	LESLIE	BACA	DENVER ZOO	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	552.00	
05172017	05182017	MICHELE	SALLER	AMAZON.COM	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	200.90	
05162017	05182017	LEONARD	ADAME	BOMGAARS #58 BRIGHT ON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 81.97	supplies LEONARD ADAME 23-May-17 08:02 AM EDT
05172017	05182017	JOEY	JOJOLA	HARBOR FREIGHT TOOL S 6	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 149.99	new jack for shop JOEY JOJOLA 19-May-17 10:26 AM EDT
05182017	05192017	SAMUEL	ORTEGA	WALGREENS #6344	23 \ 200 \ 14 \ 1800 \ 0600 \ 000 \ -\3230	49.95	
05182017	05192017	ANDRE	LUCERO	LOWES #02479	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 8.58	
05172017	05192017	LAWRENCE	MARTINEZ	BOMGAARS #58 BRIGHT ON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 74.95	Shop supplies LAWRENCE MARTINEZ 08-Jun-17 01:42 PM EDT
05182017	05192017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000350	\ 2722 154.00	Turnberry - Roof repairs LAWRENCE MARTINEZ 22-May-17 10:21 AM EDT
05182017	05192017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000350	\ 2722 255.00	North - Roof repairs LAWRENCE MARTINEZ 22-May-17 10:17 AM EDT
05182017	05192017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000350	\ 2722 243.00	Nutrition - Roof repairs LAWRENCE MARTINEZ 22-May-17 10:20 AM EDT

05182017	05192017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000350 \ 2722 480.00	Southeast - Roof repairs LAWRENCE MARTINEZ 22-May-17 10:22 AM EDT
05182017	05192017	LAWRENCE	MARTINEZ	FLYNN SOUTHWEST LP	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000350 \ 2722 414.00	Henderson - Roof repairs LAWRENCE MARTINEZ 22-May-17 10:16 AM EDT
05192017	05192017	TINA	WILLIAMS	AMAZON MKTPLACE PMT S	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 38.00	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:06 AM EDT
05182017	05192017	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMT S	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461 79.95	Ball Chair Stephanie G Jayne Hanavan 23-May-17 03:47 PM EDT
05182017	05192017	STEVE	RICHMOND	HARBOR FREIGHT TOOL S 6	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722 32.48	Tarp and Straps for NEE Coil STEVE RICHMOND 06-Jun-17 04:32 PM EDT
05182017	05192017	MARCEL	MARTIN	AMAZON.COM	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000 \ 0201 56.73	6th Grade Supplies BRENDA GUADAGNOLI 24-May-17 03:20 PM EDT
05182017	05192017	SEAN	COULTER	AMAZON MKTPLACE PMT S	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 16.10	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:38 PM EDT
05182017	05192017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 22.63	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:11 AM EDT
05182017	05192017	LINDSEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0617 \ 000 \ 000000 \ 0204 42.84	OJ, milk, sugar, fruit, whip cream, eggs Julie Ramsey 30-May-17 04:44 PM EDT
05182017	05192017	PRAIRIE VIEW	HIGH SCHOOL	GOLD CROWN FOUNDATI ON	28 \ 302 \ 00 \ 2076 \ 0600 \ 000 \ 205900 \ 3284 570.00	Team camp CARRIE ROMERO 23-May-17 04:31 PM EDT
05182017	05192017	PRAIRIE VIEW	HIGH SCHOOL	GOLD CROWN FOUNDATI ON	23 \ 302 \ 14 \ 2076 \ 0580 \ 000 \ 000000 \ 3230 7.45	Team camp CARRIE ROMERO 23-May-17 04:36 PM EDT
05182017	05192017	PRAIRIE VIEW	HIGH SCHOOL	GOLD CROWN FOUNDATI ON	28 \ 302 \ 00 \ 2076 \ 0600 \ 000 \ 205900 \ 3284 42.55	Team camp CARRIE ROMERO 23-May-17 04:36 PM EDT
05182017	05192017	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDI NG	10 \ 971 \ 26 \ 2620 \ 0600 \ 000 \ 000000 \ 2721 450.90	pool supplies LINDSAY KAUFMAN CRAIG 26-Jun-17 01:08 PM EDT
05182017	05192017	ERIC	MORRISSEY	AMAZON MKTPLACE PMT S	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 59.97	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:19 AM EDT
05182017	05192017	PRAIRIE VIEW	HIGH SCHOOL	FCCLA	23 \ 302 \ 14 \ 2064 \ 0810 \ 000 \ 000000 \ 3230 18.00	Final affiliation CARRIE ROMERO 23-May-17 04:40 PM EDT
05182017	05192017	PRAIRIE VIEW	HIGH SCHOOL	FCCLA	23 \ 302 \ 14 \ 2064 \ 0810 \ 000 \ 000000 \ 3230 9.00	Affiliation member CARRIE ROMERO 23-May-17 04:41 PM EDT
05182017	05192017	KENLYN	NEWMAN	ACT PRODUCTS AND SE RVI	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100 \ 3220 20.00	Certificate Jayne Hanavan 23-May-17 03:54 PM EDT
05182017	05192017	KENLYN	NEWMAN	WAL-MART #1659	10 \ 303 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0303 62.24	Teacher App. week Jayne Hanavan 23-May-17 03:48 PM EDT
05182017	05192017	JOANN	SAFFY	AMAZON MKTPLACE PMT S	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000 \ 2114 29.00	Pens for Kacee and Sallynn JoAnn Saffy 30-May-17 02:06 PM EDT
05172017	05192017	TONYA	HINDMAN	IBI - SUPPLYWORKS # 225	10 \ 107 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0107 567.52	power washer Tonya Hindman 24-May-17 12:57 PM EDT
05172017	05192017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	23 \ 600 \ 14 \ 2008 \ 0600 \ 000 \ 000000 \ 3230 59.97	Per Sue and Juanita / downstairs coffee pots MICHELLE KAMINSKY 31-May-17 05:17 PM EDT
05182017	05192017	PRAIRIE VIEW	HIGH SCHOO	A BOUNCY BEAR	74 \ 302 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 257.50	House jumper for after prom CARRIE ROMERO 23-May-17 04:45 PM EDT
05192017	05192017	REBECCA	SMITH	OWNER IN SITE LLC	41 \ 600 \ 40 \ 4000 \ 0300 \ 000 \ 161218 \ 3410 1200.00	Project Sharing Software REBECCA SMITH 31-May-17 12:23 PM EDT
05172017	05192017	DONALD	KOTNIK	SPROUTS FARMERS MAR K	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -0111 29.97	
05192017	05192017	KRISTINA	PHIBBS	KING SOOPERS #0136	23 \ 203 \ 14 \ 1929 \ 0600 \ 000 \ 000000 \ 3230 21.12	8th grade supplies for EOY recognition of students GRACIELA ERIVES 31-May-17 01:25 PM EDT
05182017	05192017	NATALIE	ROONEY	KING SOOPERS #0114	23 \ 105 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230 76.50	corn hole winner prizes Bobbi Smith 23-May-17 01:59 PM EDT
05182017	05192017	BOBBI	SMITH	EDUCATIONAL PRODUCT S	23 \ 105 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230 454.87	field day tshirts Bobbi Smith 23-May-17 02:00 PM EDT
05182017	05192017	ASHLEY	TORTORELLA	TREADS BICYCLE OUTF ITT	22 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 307000 \ 3220 791.97	Safe Routes to School - Incentives for 1st Place, Bike to School Challenge Winners ASHLEY TORTORELL
05172017	05192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1100 \ 0600 \ 000 \ 000000 \ 0302 321.15	Supplies CARRIE ROMERO 24-May-17 02:26 PM EDT
05172017	05192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1100 \ 0600 \ 000 \ 000000 \ 0302 101.84	8 calculators CARRIE ROMERO 24-May-17 02:35 PM EDT
05172017	05192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302 7.58	File folders CARRIE ROMERO 24-May-17 02:37 PM EDT
05172017	05192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0302 989.86	Supplies CARRIE ROMERO 24-May-17 02:52 PM EDT
05172017	05192017	PRAIRIE VIEW	HIGH SCHOOL	OFFICEMAX/OFFICEDEP T#6	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0302 89.04	Staplers CARRIE ROMERO 24-May-17 02:54 PM EDT
05182017	05192017	JENNIFER	LUCERO	WM SUPERCENTER #165 9	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 148.73	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:41 PM EDT
05182017	05192017	ATHLETIC	DEPT.	SAMS CLUB #4745	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230 851.46	Senior Picnic food CARRIE ROMERO 24-May-17 02:55 PM EDT
05182017	05192017	ATHLETIC	DEPT.	SAMS CLUB #4745	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230 114.60	Picnic supplies CARRIE ROMERO 24-May-17 02:58 PM EDT
05182017	05192017	ATHLETIC	DEPT.	SAMSCLUB #4745	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230 20.56	Supplies for picnic CARRIE ROMERO 24-May-17 02:59 PM EDT
05192017	05192017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPA Y	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000 \ 2602 48.47	Bolt Phone MICHELLE ESPINOSA 25-May-17 04:13 PM EDT
05192017	05192017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPA Y	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000 \ 2602 5878.48	monthly phone MICHELLE ESPINOSA 25-May-17 04:12 PM EDT
05192017	05192017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPA Y	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000 \ 2602 431.19	monthly long distance MICHELLE ESPINOSA 25-May-17 04:10 PM EDT
05192017	05192017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPA Y	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602 7245.00	monthly internet MICHELLE ESPINOSA 25-May-17 04:09 PM EDT
05172017	05192017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0003	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302 23.27	Items for picnic CARRIE ROMERO 25-May-17 09:23 AM EDT
05182017	05192017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302 27.03	Items for picnic CARRIE ROMERO 25-May-17 09:25 AM EDT
05192017	05192017	BILL	PARKER	AMAZON MKTPLACE PMT S	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230 5.08	books for 3rd grade classroom AMY STRONG 31-May-17 01:40 PM EDT
05192017	05192017	BILL	PARKER	AMAZON MKTPLACE PMT S	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230 6.99	books for 3rd grade classroom AMY STRONG 31-May-17 01:40 PM EDT
05172017	05192017	NORTHEAST	ELEMENTARY	SAFeway STORE 00029 173	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230 21.00	shaving cream and pie pans for Pie Day AMY STRONG 30-May-17 03:49 PM EDT
05172017	05192017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103 31.60	Instructional supply MARTHA COSBY 24-May-17 04:02 PM EDT
05172017	05192017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103 4.76	Instructional supply MARTHA COSBY 24-May-17 04:03 PM EDT
05172017	05192017	MARTHA	COSBY	OFFICEMAX/OFFICEDEP T#6	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103 4.76	Instructional supply MARTHA COSBY 24-May-17 04:07 PM EDT
05172017	05192017	HENDERSON	ELEMENTARY	DIONS CO3	23 \ 105 \ 14 \ 1966 \ 0580 \ 000 \ 000000 \ 3230 208.00	4th grade field trip Bobbi Smith 23-May-17 02:01 PM EDT
05182017	05192017	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 48.52	for kinder filed trip Bobbi Smith 23-May-17 02:03 PM EDT
05182017	05192017	HENDERSON	ELEMENTARY	DOMINO'S 6195	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 80.00	pizza for kinder filed trip Bobbi Smith 23-May-17 02:04 PM EDT
05182017	05192017	KELLY	PEPIN	AMAZON MKTPLACE PMT S	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106 24.99	
05182017	05192017	KELLY	PEPIN	TARGET 00021 832	23 \ 106 \ 14 \ 1959 \ 0600 \ 000 \ 000000 \ 3230 84.97	
05182017	05192017	SECOND CREEK	ELEMENTARY	SCHOLASTIC READING CLU	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 61.00	Moe: books NANCY ASTOR 30-May-17 02:06 PM EDT
05182017	05192017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 7.17	Manes: books NANCY ASTOR 23-May-17 03:34 PM EDT
05182017	05192017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 12.01	Blake: books NANCY ASTOR 23-May-17 03:33 PM EDT
05192017	05192017	NANCY	ASTOR	AMAZON MKTPLACE PMT S	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 9.94	Blake: books NANCY ASTOR 23-May-17 03:32 PM EDT
05182017	05192017	NANCY	ASTOR	BANKS SCHOOL SUPPLY IN	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 53.95	Buckridge: supplies NANCY ASTOR 23-May-17 04:09 PM EDT
05182017	05192017	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	23 \ 109 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230 65.00	Pizza for peer mediators JULIE RODGERS 23-May-17 04:46 PM EDT
05182017	05192017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 12.43	PTO donuts for box tops JULIE RODGERS 23-May-17 04:44 PM EDT
05172017	05192017	ANNE	DEFINO	OFFICE DEPOT #1080	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 253.36	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:45 PM EDT
05192017	05192017	ANNE	DEFINO	AMAZON MKTPLACE PMT S	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 8.00	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:44 PM EDT
05192017	05192017	JULIE	BOZEMAN	ROCHESTER 100, INC	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109 251.25	KG/1st grade blue folders for 2017-2018 JULIE RODGERS 23-May-17 04:45 PM EDT
05182017	05192017	ELIZABETH	YORK	AMAZON MKTPLACE PMT S	10 \ 110 \ 21 \ 2130 \ 0600 \ 000 \ 000000 \ 0110 45.08	Pillow cases ELIZABETH YORK 30-May-17 11:56 AM EDT
05182017	05192017	ELIZABETH	YORK	INT*IN *RAPTOR TECH NOL	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110 100.00	Raptor badges ELIZABETH YORK 30-May-17 11:52 AM EDT
05182017	05192017	CHRISTY	MEREDITH	AIRBNB * HMN2SYHAM8	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100 \ 3220 1518.00	IB Travel-Lodging BRENDA GUADAGNOLI 24-May-17 03:28 PM EDT
05172017	05192017	BRENDA	GUADAGNOLI	SAFeway STORE 00029 173	23 \ 201 \ 14 \ 1980 \ 0617 \ 000 \ 000000 \ 3230 12.55	Library Act Food BRENDA GUADAGNOLI 25-May-17 04:15 PM EDT
05172017	05192017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000 \ 0201 25.02	Sped Supplies BRENDA GUADAGNOLI 25-May-17 04:15 PM EDT
05182017	05192017	PAULA	ZAGEL	NHA	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000 \ 3230 115.00	CPT certification exam Victoria Walston 31-May-17 10:30 AM EDT
05182017	05192017	KATHEY	RUYBAL	EVERBIND	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301 791.53	books Victoria Walston 31-May-17 11:21 AM EDT
05182017	05192017	RAJEAN	TIFFANY	WAL-MART #1659	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000001 \ 3230 231.06	classroom activities Victoria Walston 30-May-17 05:13 PM EDT
05172017	05192017	LINDSEY	SOLANO	SUBWAY 03608 585	23 \ 301 \ 14 \ 2030 \ 0617 \ 000 \ 000000 \ 3230 37.14	after prom Victoria Walston 31-May-17 11:39 AM EDT ----- deposit on eoy banquet venue Victoria
05182017	05192017	BHS	BOOSTER CLUB	AMAZON MKTPLACE PMT S	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 312000 \ 0301 58.40	classroom supplies Victoria Walston 26-May-17 01:04 PM EDT
05192017	05192017	BHS	BOOSTER CLUB	AMAZON MKTPLACE PMT S	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 312000 \ 0301 666.96	classroom supplies Victoria Walston 26-May-17 01:04 PM EDT
05192017	05192017	KRISTY	HOEL	TCO*CENGAGE LEARNIN G	23 \ 301 \ 14 \ 1943 \ 0600 \ 000 \ 000000 \ 3230 1163.65	calculus for AP books and online access Victoria Walston 30-May-17 01:09 PM EDT
05182017	05192017	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230 32.26	banquet supplies Victoria Walston 30-May-17 04:40 PM EDT

05182017	05192017	BRIGHTON HIGH	SCHOOL	PAPA JOHN'S #04492	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 106.25	senior carnival Victoria Walston 30-May-17 04:40 PM EDT
05182017	05192017	BRIGHTON HIGH	SCHOOL	PAPA JOHN'S #04492	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 35.12	senior carnival Victoria Walston 30-May-17 04:41 PM EDT
05182017	05192017	JANE	ARCHULETA	BAUDVILLE INC.	23 \ 301 \ 14 \ 2148 \ 0600 \ 000 \ 000000	\ 3230 53.94	eoy awards Victoria Walston 26-May-17 09:46 AM EDT
05182017	05192017	JULIE	TRUIJILLO	LITTLE ANITAS YOSE	23 \ 301 \ 14 \ 2077 \ 0580 \ 000 \ 000000	\ 3230 765.00	soccer banquet Victoria Walston 31-May-17 09:27 AM EDT
05182017	05192017	JULIE	TRUIJILLO	HUHL	23 \ 301 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230 1500.00	sideline hudle Victoria Walston 31-May-17 09:26 AM EDT
05192017	05192017	JULIE	TRUIJILLO	ARC*SERVICES/TRAINI NG	23 \ 301 \ 14 \ 1800 \ 0300 \ 000 \ 000000	\ 3230 27.00	first aid/cpr/aed renewal Victoria Walston 31-May-17 09:26 AM EDT
05182017	05192017	BRIGHTON	HERITAGE ACAD	AMAZON MKTPLACE PMT S	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0304 79.95	Ball Chair Noemi Jayne Hanavan 23-May-17 03:49 PM EDT
05182017	05192017	BRIGHTON	HERITAGE ACAD	ACT PRODUCTS AND SE RVI	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100	\ 3220 20.00	Certificate Jayne Hanavan 23-May-17 03:50 PM EDT
05182017	05192017	LYNN ANN	SHEATS	KING SOOPERS #0136	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000	\ 2301 151.98	End of Year Potluck LYNN SHEATS 23-May-17 01:45 PM EDT
05172017	05192017	CATHERINE	BRADY	OFFICE DEPOT #1080	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000	\ 3261 230.00	Envelopes CATHERINE BRADY 28-Jun-17 08:36 AM EDT
05182017	05192017	ANTHONY	JORSTAD	SAMS CLUB #4745	21 \ 301 \ 31 \ 3100 \ 0631 \ 000 \ 000000	\ 3510 15.94	BHS Senior Breakfast DESIRAE DEHERRERA 22-May-17 11:42 AM EDT
05172017	05192017	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	73.96	
05182017	05192017	SAM	SIKORA	CONSOLIDATED PARTS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 651.44	South - w.o. 52881 SAM SIKORA 05-Jun-17 11:52 AM EDT
05172017	05192017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000	\ 3253 132.26	INVOICE #92844 PARTS FOR GROUNDS KATHLEEN LOCKETT 01-Jun-17 12:09 PM EDT
05182017	05192017	KAREN	GEER	H G MAKELIM COMPANY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 237.86	INVOICE #04 503877 BUS STOCK KATHLEEN LOCKETT 01-Jun-17 12:08 PM EDT
05182017	05192017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 188.52	INVOICE #3006467541 PARTS FOR BUS 07-7 KATHLEEN LOCKETT 01-Jun-17 12:06 PM EDT
05182017	05192017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 249.54	INVOICE #3006473842 BUS FILTERS FOR STOCK KATHLEEN LOCKETT 01-Jun-17 12:05 PM EDT
05212017	05222017	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203 11.87	supplies for GUR class GRACIELA ERIVES 31-May-17 12:54 PM EDT
05222017	05222017	SUSIE	DOUGHTY	KING SOOPERS #0136	23 \ 105 \ 14 \ 2043 \ 0600 \ 000 \ 000000	\ 3230 31.63	supplies for craft Bobbi Smith 23-May-17 02:06 PM EDT
05182017	05222017	ANDRE	LUCERO	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 1.83	
05192017	05222017	ANDRE	LUCERO	CPS DISTRIBUTORS IN C M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 404.31	
05182017	05222017	LAWRENCE	MARTINEZ	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 30.94	Facilities supplies LAWRENCE MARTINEZ 07-Jun-17 05:54 PM EDT
05182017	05222017	LAWRENCE	MARTINEZ	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 23.97	
05192017	05222017	LAWRENCE	MARTINEZ	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 19.92	
05192017	05222017	KEVIN	WEST	OFFICE DEPOT #2720	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000	\ 2114 60.97	Kevin West Pens/Planner JoAnn Saffy 30-May-17 02:23 PM EDT
05192017	05222017	GRACIELA	ERIVES	SMARTTEAMBUILDING.C OM	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203 399.00	staff building GRACIELA ERIVES 31-May-17 12:20 PM EDT
05192017	05222017	AMY	STRONG	AMAZON MKTPLACE PMT S	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 89.86	window film for Kellie Murphy's room AMY STRONG 30-May-17 03:07 PM EDT
05192017	05222017	AMY	STRONG	AMAZON MKTPLACE PMT S	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 19.90	projector bulb for Martindale AMY STRONG 30-May-17 03:08 PM EDT
05192017	05222017	LINDSAY	KAUFMAN CRAIG	ASG INTEGRATED SERV	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000365	\ 2722 1434.00	Security monitoring LINDSAY KAUFMAN CRAIG 26-Jun-17 01:09 PM EDT
05192017	05222017	LINDSAY	KAUFMAN CRAIG	WHITESIDES BOOTS &	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360	\ 2722 93.97	New ground keeper safety boots LINDSAY KAUFMAN CRAIG 29-Jun-17 01:19 PM EDT
05192017	05222017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -\2724	21786.73	
05192017	05222017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -\2724	21090.97	
05192017	05222017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -\2724	23412.60	
05192017	05222017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -\2724	24479.67	
05192017	05222017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -\2724	23822.97	
05192017	05222017	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ -\2724	22069.84	
05192017	05222017	JULIE	RAMSEY	PARTY CITY	23 \ 204 \ 14 \ 1929 \ 0600 \ 000 \ 000000	\ 3230 46.96	8th grade continuation decorations - table cloths Julie Ramsey 30-May-17 04:42 PM EDT
05192017	05222017	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230 31.75	food CARRIE ROMERO 30-May-17 11:19 AM EDT
05192017	05222017	PRAIRIE VIEW	HIGH SCHOOL	5280 EMBROIDERY AND CU	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000	\ 3230 91.00	Embroidery on aprons CARRIE ROMERO 24-May-17 04:04 PM EDT
05192017	05222017	KENLYN	NEWMAN	EL TACO LOCO	10 \ 303 \ 24 \ 2410 \ 0617 \ 000 \ 000000	\ 0303 270.00	
05192017	05222017	ANDREA	FITCH	5280 EMBROIDERY AND CU	23 \ 301 \ 14 \ 2064 \ 0600 \ 000 \ 000000	\ 3230 120.00	FCCLA letters Victoria Walston 26-May-17 04:54 PM EDT
05182017	05222017	JOANN	SAFFY	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000	\ 2114 61.50	Calendar, Water and TUL Pens for Intervention Services JoAnn Saffy 30-May-17 02:04 PM EDT
05192017	05222017	JOANN	SAFFY	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000	\ 2114 28.99	Calendar for Kevin West JoAnn Saffy 30-May-17 02:19 PM EDT
05202017	05222017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000	\ 3230 248.16	Compass, protractors CARRIE ROMERO 25-May-17 09:28 AM EDT
05212017	05222017	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #382 4	23 \ 302 \ 14 \ 1943 \ 0600 \ 000 \ 000000	\ 3230 112.97	Light painting photos CARRIE ROMERO 25-May-17 09:29 AM EDT
05192017	05222017	REBECCA	SMITH	WILLIAMS SCOTSMAN R PO	17 \ 104 \ 26 \ 2620 \ 0441 \ 000 \ 125706	\ 3170 620.00	modular rental REBECCA SMITH 31-May-17 12:27 PM EDT
05192017	05222017	REBECCA	SMITH	WILLIAMS SCOTSMAN R PO	17 \ 105 \ 26 \ 2620 \ 0441 \ 000 \ 125706	\ 3170 620.00	modular rental REBECCA SMITH 31-May-17 12:27 PM EDT
05192017	05222017	REBECCA	SMITH	WILLIAMS SCOTSMAN R PO	17 \ 105 \ 26 \ 2620 \ 0441 \ 000 \ 125706	\ 3170 700.00	modular rental REBECCA SMITH 31-May-17 12:27 PM EDT
05192017	05222017	REBECCA	SMITH	WILLIAMS SCOTSMAN R PO	17 \ 301 \ 26 \ 2620 \ 0441 \ 000 \ 125706	\ 3170 588.50	modular rental REBECCA SMITH 31-May-17 12:27 PM EDT
05182017	05222017	DONALD	KOTNIK	STARBUCKS STORE 099 46	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	47.85	
05192017	05222017	DONALD	KOTNIK	MARCOS PIZZA - 6023	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	27.53	
05192017	05222017	DAVID	SMITH	KING SOOPERS #81	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000	\ 3230 83.93	donuts with the Dean Victoria Walston 30-May-17 05:11 PM EDT
05192017	05222017	MARSHA	MORRELL	THE HOME DEPOT #154 7	21 \ 102 \ 31 \ 3100 \ 0618 \ 000 \ 000000	\ 3510 12.97	Summer Cleaning Supplies and item for Belle Creek and Northeast DESIRAE DEHERRERA 31-May-17 10:45
05192017	05222017	MARSHA	MORRELL	THE HOME DEPOT #154 7	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510 76.75	Summer Cleaning Supplies and item for Belle Creek and Northeast DESIRAE DEHERRERA 31-May-17 10:45
05192017	05222017	MARSHA	MORRELL	THE HOME DEPOT #154 7	21 \ 792 \ 31 \ 3100 \ 0618 \ 000 \ 000000	\ 3510 10.97	Summer Cleaning Supplies and item for Belle Creek and Northeast DESIRAE DEHERRERA 31-May-17 10:45
05192017	05222017	ANGELICA	CHAVARRIA	COMMERCIAL BINDING COR	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 64.00	Laminating rolls Angelica Chavarria 30-May-17 12:26 PM EDT
05202017	05222017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 12.90	Office Supplies Angelica Chavarria 30-May-17 12:24 PM EDT
05192017	05222017	MARK	HAYES	AUTHORIZED MATCO DI STR	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000	\ 3251 39.66	Tools for toolbox TERRIE HERNANDEZ 30-May-17 12:29 PM EDT
05202017	05222017	BOBBI	SMITH	AMAZON MKTPLACE PMT S	23 \ 105 \ 14 \ 1959 \ 0600 \ 000 \ 000000	\ 3230 9.99	for soar prizes Bobbi Smith 23-May-17 02:07 PM EDT
05182017	05222017	JULIE	LAURIDSEN	SAFeway STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000	\ 2101 21.36	Cooking demonstration MARIKAY BASS 31-May-17 11:49 AM EDT
05182017	05222017	JULIE	LAURIDSEN	SAFeway STORE 00029 173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000	\ 2101 15.95	Free & Reduced Lunch MARIKAY BASS 31-May-17 11:48 AM EDT
05202017	05222017	RODNEY	BANGERT	GRAYBAR ELECTRIC CO MPA	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000365	\ 2722 1199.56	Electrical push bar for Pennock and a spare. RODNEY BANGERT 31-May-17 05:47 PM EDT
05212017	05222017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 22 \ 2213 \ 0640 \ 000 \ 000000	\ 0302 240.07	Books CARRIE ROMERO 25-May-17 09:34 AM EDT
05182017	05222017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0302 1344.78	Wireless presenters, markers, sharpies, file folders, pencils, glue, kleenex, writing pads. CARRIE
05182017	05222017	PRAIRIE VIEW	HIGH SCHOOL	OFFICEMAX/OFFICEDEP T#6	10 \ 302 \ 11 \ 1500 \ 0600 \ 000 \ 000000	\ 0302 48.97	Staplers, pencil sharpeners CARRIE ROMERO 25-May-17 09:39 AM EDT
05202017	05222017	PRAIRIE VIEW	HIGH SCHOOL	SQU*SQ. BENSON TENT RE	23 \ 302 \ 14 \ 2053 \ 0400 \ 000 \ 000000	\ 3230 149.00	Tent rental final payment CARRIE ROMERO 25-May-17 12:31 PM EDT
05202017	05222017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 0302 193.89	Paper rolls CARRIE ROMERO 25-May-17 09:42 AM EDT
05202017	05222017	ATHLETIC	DEPT.	AGFINITY ACE HARDWA RE	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000	\ 3800 73.15	Propane CARRIE ROMERO 25-May-17 09:50 AM EDT
05182017	05222017	PRAIRIE VIEW	HIGH SCHOO	RIVERDALE RESTAURAN T	23 \ 302 \ 14 \ 1821 \ 0580 \ 000 \ 000000	\ 3230 86.31	Banquet CARRIE ROMERO 25-May-17 09:49 AM EDT
05212017	05222017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000	\ 0302 448.38	Spool, PLA Filament Spool CARRIE ROMERO 25-May-17 09:57 AM EDT
05222017	05222017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMT S	10 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000	\ 0302 107.25	Wires CARRIE ROMERO 25-May-17 11:49 AM EDT
05192017	05222017	MICHELLE	ESPINOSA	CDW GOVT #HWQ5948	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 103.95	20ft patch cable RVelA MICHELLE ESPINOSA 25-May-17 04:05 PM EDT
05192017	05222017	MICHELLE	ESPINOSA	CDW GOVT #HW77474	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 31.59	External DVD Drive for R Vela MICHELLE ESPINOSA 25-May-17 03:55 PM EDT
05192017	05222017	PRAIRIE VIEW	HIGH SCHOO	CHIL'S PRAIRIE CEN TER	23 \ 302 \ 14 \ 1918 \ 0600 \ 000 \ 000000	\ 3230 260.00	Banquet CARRIE ROMERO 25-May-17 10:04 AM EDT
05192017	05222017	PRAIRIE VIEW	HIGH SCHOO	CHICK-FIL-A #01911	23 \ 302 \ 14 \ 1918 \ 0600 \ 000 \ 000000	\ 3230 20.00	Banquet CARRIE ROMERO 25-May-17 10:06 AM EDT
05202017	05222017	JAMIE	BELL	QDOBA MEXICAN EATS QPS	10 \ 600 \ 22 \ 2213 \ 0617 \ 000 \ 000000	\ 2113 345.00	Lunch for Student Learning planning retreat JAMIE BELL 23-May-17 11:51 AM EDT
05192017	05222017	PRAIRIE VIEW	HIGH SCHOO	NIKE.COM	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230 883.70	Shoes CARRIE ROMERO 25-May-17 10:07 AM EDT

05192017	05222017	PRAIRIE VIEW	HIGH SCHOO	NIKE.COM	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230 706.96	Shoes CARRIE ROMERO 25-May-17 10:08 AM EDT
05192017	05222017	PRAIRIE VIEW	HIGH SCHOO	NIKE.COM	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230 618.59	Shoes CARRIE ROMERO 25-May-17 10:09 AM EDT
05202017	05222017	MICHAEL	CLOW	BACKGROUND INFORMAT ION	10 \ 600 \ 28 \ 2830 \ 0500 \ 000 \ 000000	\ 2501 169.00	Employee Background Checks Michael Clow 30-May-17 03:28 PM EDT
05182017	05222017	MARTHA	COSBY	OFFICE DEPOT #5910	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 27.92	Instructional supply MARTHA COSBY 24-May-17 04:07 PM EDT
05192017	05222017	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0103 56.79	Instructional supply MARTHA COSBY 24-May-17 04:06 PM EDT
05212017	05222017	SOUTHEAST	ELEMENTARY	WAL-MART #4567	10 \ 104 \ 11 \ 0830 \ 0600 \ 000 \ 000000	\ 0104 33.44	Field Day Supplies Angelica Chavarria 30-May-17 12:20 PM EDT
05192017	05222017	LISA	EGAN	AMERICANFLAGSCOM	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410 441.78	Flags for Classrooms and Office LISA EGAN 01-Jun-17 11:51 AM EDT
05192017	05222017	HENDERSON	ELEMENTARY	DIONS CO3	23 \ 105 \ 14 \ 1966 \ 0580 \ 000 \ 000000	\ 3230 104.00	4th grade field trip Bobbi Smith 23-May-17 02:02 PM EDT
05212017	05222017	DANIEL	DOEHLER	TARGET 00021 832	23 \ 105 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 31.96	supplies for field day Bobbi Smith 23-May-17 02:51 PM EDT
05212017	05222017	DANIEL	DOEHLER	DICKS CLOTHING&SPOR TIN	23 \ 105 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 113.94	supplies for field day Bobbi Smith 23-May-17 02:49 PM EDT
05212017	05222017	HENDERSON	ELEMENTARY	KING SOOPERS #0136	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 134.45	Kinder and 5th grade grad cookies and drink, water for field day Bobbi Smith 23-May-17 01:57 PM ED
05212017	05222017	PENNOCK	ELEMENTARY	WAL-MART #1659	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107 29.54	frasier class party Tonya Hindman 30-May-17 11:44 AM EDT
05182017	05222017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0108 28.99	Golden Broom Board NANCY ASTOR 25-May-17 09:03 PM EDT
05192017	05222017	SARA	RATZLAFF	NASCO MODESTO	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 239.49	art supplies JULIE RODGERS 23-May-17 04:43 PM EDT
05192017	05222017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 12.43	PTO donuts for box tops JULIE RODGERS 23-May-17 04:47 PM EDT
05212017	05222017	WEST RIDGE	ELEMENTARY	WAL-MART #4567	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 67.89	popsicles for field day JULIE RODGERS 23-May-17 04:48 PM EDT
05192017	05222017	JULIE	BOZEMAN	AMAZON.COM	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0109 13.76	Barb Moore JULIE RODGERS 23-May-17 04:50 PM EDT
05192017	05222017	JULIE	BOZEMAN	SSI	10 \ 109 \ 11 \ 0010 \ 0640 \ 000 \ 000000	\ 0109 2373.84	2 weather Foss kits JULIE RODGERS 23-May-17 04:49 PM EDT
05192017	05222017	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110 42.45	Message pads, file folders ELIZABETH YORK 30-May-17 11:54 AM EDT ----- Pillow cases ELIZABETH Y
05212017	05222017	ELIZABETH	YORK	AMAZON MKTPLACE PMT S	10 \ 110 \ 21 \ 2130 \ 0600 \ 000 \ 000000	\ 0110 72.07	Pillow cases, tears, cups tooth necklaces ELIZABETH YORK 30-May-17 11:45 AM EDT
05192017	05222017	EDWARD	LANDEROS	TIARA PRINTING	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000	\ 3230 57.83	PE Act Supplies BRENDA GUADAGNOLI 24-May-17 01:59 PM EDT
05212017	05222017	CHRISTY	MEREDITH	AIRBNB * HMMTSYHAM8	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100	\ 3220 -990.00	IB Travel-Lodging BRENDA GUADAGNOLI 24-May-17 03:33 PM EDT
05212017	05222017	CHRISTY	MEREDITH	AIRBNB * HMMTSYHAM8	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100	\ 3220 -528.00	IB Travel-Lodging Refund BRENDA GUADAGNOLI 24-May-17 03:40 PM EDT
05192017	05222017	D RICKY	HERNBLOOM	AMAZON VIDEO ON DEM AND	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000	\ 0201 3.99	6th Grade Supplies BRENDA GUADAGNOLI 24-May-17 01:56 PM EDT
05192017	05222017	MARIA	GARCIA	KING SOOPERS #81	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	4.99	
05192017	05222017	MARIA	GARCIA	SUBWAY 00220 939	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	81.25	
05212017	05222017	VIKAN	MIDDLE SCHOOL	KING SOOPERS #0114	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -\3230	21.00	
05202017	05222017	AMY	LEONARD	MICHAELS STORES 879 0	23 \ 204 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 52.48	Model Magic Julie Ramsey 30-May-17 04:36 PM EDT
05182017	05222017	PATRICK	SANDOVAL	CO BRIGHTON	23 \ 301 \ 14 \ 2083 \ 0580 \ 000 \ 000000	\ 3230 419.94	eoy golf banquet Victoria Walston 30-May-17 04:04 PM EDT
05182017	05222017	AARIKA	CAPRA	SAFEWAY STORE 00029 173	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 26.42	eoy breakfast Victoria Walston 26-May-17 03:27 PM EDT
05192017	05222017	BHS	BOOSTER CLUB	AMAZON MKTPLACE PMT S	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0301 34.99	classroom supplies Victoria Walston 26-May-17 01:03 PM EDT
05202017	05222017	BHS	BOOSTER CLUB	AMAZON.COM	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0301 37.99	classroom supplies Victoria Walston 26-May-17 01:02 PM EDT
05202017	05222017	BHS	BOOSTER CLUB	AMAZON MKTPLACE PMT S	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0301 3.99	classroom supplies Victoria Walston 26-May-17 01:02 PM EDT
05202017	05222017	BHS	BOOSTER CLUB	AMAZON MKTPLACE PMT S	10 \ 301 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0301 6.90	classroom supplies Victoria Walston 26-May-17 01:01 PM EDT
05182017	05222017	BRIGHTON HIGH	SCHOOL	BUFFALO WILD WINGS 021	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 125.88	senior carnival Victoria Walston 30-May-17 04:41 PM EDT
05192017	05222017	BRIGHTON HIGH	SCHOOL	BOONDOCKS FLY CENTE R	23 \ 301 \ 14 \ 2030 \ 0580 \ 000 \ 000000	\ 3230 619.71	eoy banquet Victoria Walston 31-May-17 11:29 AM EDT
05202017	05222017	BRIGHTON HIGH	SCHOOL	ZAZZLE USD	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000	\ 3230 -9.39	return Victoria Walston 31-May-17 11:30 AM EDT
05182017	05222017	DOUG	CALAHAN	THE HOME DEPOT #154 7	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000	\ 3230 102.59	class projects Victoria Walston 31-May-17 10:38 AM EDT
05182017	05222017	KAREN	SMIDT	THE HOME DEPOT #154 7	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000001	\ 0301 56.81	plastic for shelves Victoria Walston 30-May-17 04:49 PM EDT
05202017	05222017	KAREN	SMIDT	AUDIBLE	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 0301 15.66	books Victoria Walston 30-May-17 04:50 PM EDT
05192017	05222017	KAREN	SMIDT	PAYPAL	23 \ 301 \ 14 \ 2074 \ 0600 \ 000 \ 000000	\ 3230 985.64	XC equipment and supplies Victoria Walston 30-May-17 04:52 PM EDT
05212017	05222017	KAREN	SMIDT	ACT*LARIMER COUNTY	23 \ 301 \ 14 \ 2010 \ 0580 \ 000 \ 000000	\ 3230 251.25	XC Camp Victoria Walston 30-May-17 04:53 PM EDT
05192017	05222017	KAREN	SMIDT	5280 EMBROIDERY AND CU	23 \ 301 \ 14 \ 2074 \ 0600 \ 000 \ 000000	\ 3230 30.00	meet hats Victoria Walston 30-May-17 04:55 PM EDT
05192017	05222017	JENNIFER	DELGADO	DENVER ATHLETIC SUP PLY	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230 3100.00	Shoulder pads CARRIE ROMERO 25-May-17 11:47 AM EDT
05192017	05222017	JENNIFER	DELGADO	DENVER ATHLETIC SUP PLY	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230 2964.00	Helmets CARRIE ROMERO 25-May-17 11:46 AM EDT
05192017	05222017	JENNIFER	DELGADO	DENVER ATHLETIC SUP PLY	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230 586.00	Hats CARRIE ROMERO 25-May-17 10:16 AM EDT
05192017	05222017	BRIGHTON	HERITAGE ACAD	KING SOOPERS #81	10 \ 303 \ 24 \ 2410 \ 0617 \ 000 \ 000000	\ 0303 15.58	Teacher App. Week Jayne Hanavan 23-May-17 03:53 PM EDT
05192017	05222017	BRIGHTON	HERITAGE ACAD	SANTIAGOS MEXICAN R EST	10 \ 303 \ 11 \ 0300 \ 0617 \ 000 \ 000000	\ 0303 145.00	
05192017	05222017	MARIKAY	BASS	CRISIS PREVENTION	10 \ 600 \ 21 \ 2100 \ 0580 \ 000 \ 313000	\ 2102 1299.00	CPI Trainer Renewal MARIKAY BASS 31-May-17 11:31 AM EDT
05202017	05222017	SUSAN	HERLL	SCHOLASTIC EDUCATIO N	22 \ 600 \ 22 \ 2218 \ 0640 \ 000 \ 318300	\ 3220 1026.00	Middle School Summer School Materials - paid for with EARS\$ grant per J. Saffy JAMIE BELL 23-May-1
05192017	05222017	CATHERINE	BRADY	OFFICE DEPOT #2720	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000	\ 3261 61.53	5160 labels CATHERINE BRADY 28-Jun-17 08:36 AM EDT
05202017	05222017	CATHERINE	BRADY	ADOBE *EXPORTPDF SU B	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000	\ 3261 19.99	PDF software CATHERINE BRADY 28-Jun-17 08:35 AM EDT
05202017	05222017	JEREMY	HEIDE	EGNYTE INC	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 3000.00	monthly service MICHELLE ESPINOSA 23-May-17 02:20 PM EDT
05182017	05222017	GABRIEL	ELIZALDE	ACE HARDWARE OF FOR T L	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340	\ 2722 18.99	dist wide use GABRIEL ELIZALDE 30-May-17 09:06 AM EDT
05192017	05222017	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 351.49	Material for RTU repair BHS RANDY SHARRAI 05-Jun-17 08:03 AM EDT
05182017	05222017	SAM	SIKORA	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 12.97	Northeast - w.o. 52649 SAM SIKORA 05-Jun-17 11:53 AM EDT
05192017	05222017	KAREN	GEER	DRIVE TRAIN INDUSTR IES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 641.90	INVOICE #01 309530 PARTS FOR BUS 01-2 KATHLEEN LOCKETT 01-Jun-17 12:04 PM EDT
05192017	05222017	KAREN	GEER	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 101.15	INVOICE #250044035 BUS BATTERIES KATHLEEN LOCKETT 01-Jun-17 12:01 PM EDT
05222017	05232017	LYNETTE	COULTER	CHILDRENS ONLINE PO RTA	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 105.00	Nursing services for Turnberry and Second Creek LYNETTE COULTER 30-May-17 04:53 PM EDT
05222017	05232017	LYNETTE	COULTER	CHILDRENS ONLINE PO RTA	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 70.00	Nursing services for Turnberry and Second Creek LYNETTE COULTER 30-May-17 04:53 PM EDT
05212017	05232017	PATRICIA	KIDD	OFFICEMAX/OFFICEDEP OT6	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ -\3230	34.69	
05222017	05232017	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203 107.78	custodial supplies GRACIELA ERIVES 31-May-17 12:27 PM EDT
05222017	05232017	SEAN	COULTER	WM SUPERCENTER #456 7	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 40.16	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:17 AM EDT
05212017	05232017	AMY	STRONG	THE HOME DEPOT #154 7	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 113.32	flowers for Parent/Community Volunteers AMY STRONG 30-May-17 02:53 PM EDT
05222017	05232017	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 26.08	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 12:44 PM EDT
05222017	05232017	JULIE	RAMSEY	KING SOOPERS #0114	23 \ 204 \ 14 \ 1986 \ 0617 \ 000 \ 000000	\ 3230 70.50	PARCC Ice Cream Party Julie Ramsey 30-May-17 04:30 PM EDT
05222017	05232017	PRAIRIE VIEW	HIGH SCHOOL	FOX RENT A CAR VIOL ATI	23 \ 302 \ 14 \ 2060 \ 0580 \ 000 \ 000000	\ 3230 30.00	Toll CARRIE ROMERO 25-May-17 10:17 AM EDT
05222017	05232017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 2060 \ 0580 \ 000 \ 000000	\ 3230 15.76	WiFi @ hotel CARRIE ROMERO 25-May-17 10:20 AM EDT
05222017	05232017	JOANN	SAFFY	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000	\ 2114 51.65	Office Supplies for Intervention Services JoAnn Saffy 30-May-17 02:18 PM EDT
05222017	05232017	TONYA	HINDMAN	CRESTLINE SPECIALTI ES	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107 362.45	Al tablecloth Tonya Hindman 24-May-17 01:13 PM EDT
05222017	05232017	SHERI	SPENHOFF	DOMINO'S 6357	23 \ 104 \ 14 \ 2027 \ 1790 \ 000 \ 000000	\ 0104 32.06	Pizza for Perfect Attendance Angelica Chavarria 30-May-17 12:44 PM EDT
05222017	05232017	BURKE	EDGAR	KING SOOPERS #81	23 \ 301 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 19.96	class snacks Victoria Walston 31-May-17 10:48 AM EDT
05222017	05232017	ANGELICA	CHAVARRIA	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0104 80.12	Office Supplies Angelica Chavarria 30-May-17 12:17 PM EDT
05222017	05232017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1078	23 \ 302 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230 114.58	Laminating Film CARRIE ROMERO 25-May-17 10:22 AM EDT
05222017	05232017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23 \ 302 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230 645.97	Paper rolls, calculators CARRIE ROMERO 25-May-17 10:34 AM EDT
05222017	05232017	JENNIFER	LUCERO	WM SUPERCENTER #165 9	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 141.22	Before & After Supplies and Materials LYNETTE COULTER 30-May-17 05:41 PM EDT
05222017	05232017	ATHLETIC	DEPT.	BISON GRILL 2	23 \ 302 \ 14 \ 2053 \ 0580 \ 000 \ 000000	\ 3230 2194.80	Phoenix award dinner CARRIE ROMERO 25-May-17 10:36 AM EDT

05222017	05232017	PRAIRIE VIEW	HIGH SCHOO	PAYPAL	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000	\ 3230 500.00	Music for competition CARRIE ROMERO 25-May-17 10:38 AM EDT
05222017	05232017	JEFF	DODD	WAL-MART #1659	10 \ 102 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0102 41.98	cups, cotton balls, supplies for Last Day Activities for students AMY STRONG 30-May-17 03:37 PM EDT
05222017	05232017	SOUTH	ELEMENTARY	WAL-MART #1659	28 \ 103 \ 33 \ 3300 \ 0600 \ 000 \ 203600	\ 3284 49.67	Clothing and shoes for 2, 5th graders for graduation MARTHA COSBY 25-May-17 09:58 AM EDT
05222017	05232017	HENDERSON	ELEMENTARY	WM SUPERCENTER #165 9	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 8.02	pre k juice Bobbi Smith 24-May-17 11:24 AM EDT
05222017	05232017	KELLY	PEPIN	HILLYARD INC DENVER	10 \ 106 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0106 293.90	
05222017	05232017	VALERIE	ORTEGA	TARGET 00021 832	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107 59.41	staff retirement/end of year Tonya Hindman 30-May-17 11:45 AM EDT
05222017	05232017	VALERIE	ORTEGA	DOLLAR TREE	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0107 44.00	decorations/preparations staff retirement Tonya Hindman 30-May-17 11:46 AM EDT
05222017	05232017	NANCY	ASTOR	SCHOLASTIC BOOK FAI RS	23 \ 108 \ 14 \ 1961 \ 0600 \ 000 \ 000000	\ 3230 145.79	Spring Bookfair NANCY ASTOR 25-May-17 09:09 PM EDT
05222017	05232017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 8.69	box tops party JULIE RODGERS 26-May-17 06:05 PM EDT
05222017	05232017	WEST RIDGE	ELEMENTARY	LITTLE CAESAR'S	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 32.58	pizza party for box tops JULIE RODGERS 26-May-17 06:03 PM EDT
05232017	05232017	ANNE	DEFINO	NETBRANDS MEDIA COR P.	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 104.84	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:56 PM EDT
05222017	05232017	TURNBERRY	ELEMENTARY	BARR LAKE STATE PRK HP	23 \ 110 \ 14 \ 2017 \ 0580 \ 000 \ 000000	\ 3230 21.00	Entrance fee for 3 buses to Barr Lake ELIZABETH YORK 30-May-17 11:39 AM EDT
05222017	05232017	ELIZABETH	YORK	TELEFLORACOM PICKS RCV	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110 57.93	Flowers for a sub that is very ill ELIZABETH YORK 30-May-17 11:21 AM EDT
05222017	05232017	MARCIA	ADEN	REPL GLOBE STORE	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0201 239.88	Science Supplies BRENDA GUADAGNOLI 24-May-17 01:54 PM EDT
05212017	05232017	CHRISTY	MEREDITH	SUMMIT COUNTY MOUNT AIN	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100	\ 3220 1310.00	IB Travel-Lodging Refund BRENDA GUADAGNOLI 24-May-17 03:41 PM EDT
05222017	05232017	OVERLAND TRAIL	M SCHL	LITTLE CEASAR'S	23 \ 201 \ 14 \ 2035 \ 0617 \ 000 \ 000000	\ 3230 31.98	Sped Act Food BRENDA GUADAGNOLI 24-May-17 02:59 PM EDT
05222017	05232017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0201 141.80	Science Supplies BRENDA GUADAGNOLI 25-May-17 04:14 PM EDT
05222017	05232017	VIKAN	MIDDLE SCHOOL	FUN SERVICES INC	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -\3230	72.21	
05222017	05232017	PATRICK	SANDOVAL	KING SOOPERS #81	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000	\ 3230 68.01	eoy Victoria Walston 30-May-17 04:03 PM EDT
05222017	05232017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 13.67	auto shop supplies Victoria Walston 30-May-17 12:45 PM EDT
05222017	05232017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 5.51	auto shop supplies Victoria Walston 30-May-17 12:46 PM EDT
05222017	05232017	PAMELA	GABARRON	ANTHONY'S PIZZA	23 \ 301 \ 14 \ 2095 \ 580, 0 00 \ 0 00000 \ 3	230 328.05	food for banquet Victoria Walston 26-May-17 05:13 PM EDT
05222017	05232017	KATHY	GUSTAD	SIGNATURE OFFSET LL C	10 \ 301 \ 11 \ 0543 \ 0600 \ 000 \ 000000	\ 0301 1013.98	newspaper printing Victoria Walston 26-May-17 05:22 PM EDT
05192017	05232017	KAREN	SMIDT	PINOCCHIOS ITALIAN	23 \ 301 \ 14 \ 2074 \ 0580 \ 000 \ 000000	\ 3230 113.17	pre-meet dinner Victoria Walston 30-May-17 04:56 PM EDT
05222017	05232017	KAREN	SMIDT	WWW COSTCO COM	23 \ 301 \ 14 \ 2074 \ 0600 \ 000 \ 000000	\ 3230 83.79	track supplies Victoria Walston 31-May-17 01:09 PM EDT ----- books Victoria Walston 30-May-1
05222017	05232017	KAREN	SMIDT	PAYPAL	23 \ 301 \ 14 \ 2074 \ 0600 \ 000 \ 000000	\ 3230 -117.01	track supplies Victoria Walston 31-May-17 01:05 PM EDT
05222017	05232017	JULIE	TRUILLO	UCA	23 \ 301 \ 14 \ 2085 \ 0580 \ 000 \ 000000	\ 3230 6749.00	cheer camp Victoria Walston 31-May-17 09:25 AM EDT
05222017	05232017	BRIGHTON	HERITAGE ACAD	AMAZON.COM	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000	\ 0304 194.97	Chairs Jayne Hanavan 26-May-17 04:53 PM EDT
05222017	05232017	CATHY	LAUBERTE	KING SOOPERS #0136	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000	\ 2102 7.98	Office supplies MARIKAY BASS 31-May-17 11:38 AM EDT
05222017	05232017	PEGGY	ROBERTSON	PAYPAL	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ -\2115	147.00	
05222017	05232017	NICHOLE	POPPIE	PINNACLE GARDENS IN C	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000	\ 3230 60.99	Wellness Committee Garden Supplies DESIRAE DEHERRERA 31-May-17 10:40 AM EDT
05222017	05232017	SAM	SIKORA	RSO - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000030	\ 2722 371.94	Southeast - w.o. 52853 SAM SIKORA 05-Jun-17 11:54 AM EDT
05222017	05232017	KAREN	GEER	1808 LKQ WESTERN TR UCK	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 69.28	INVOICE #20-88985 PARTS FOR BUSES KATHLEEN LOCKETT 01-Jun-17 12:01 PM EDT
05222017	05232017	KAREN	GEER	K & K SURPLUS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 50.00	INVOICE #82824 METAL FOR BUS 01-2 KATHLEEN LOCKETT 01-Jun-17 11:59 AM EDT
05222017	05232017	KAREN	GEER	CUMMINS ROCKY MTN	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 -143.75	INVOICE #001-32843 CORE REFUND KATHLEEN LOCKETT 01-Jun-17 11:58 AM EDT
05222017	05232017	KAREN	GEER	CUMMINS ROCKY MTN	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 89.22	INVOICE #001-32846 PARTS FOR BUSES STOCK KATHLEEN LOCKETT 01-Jun-17 11:50 AM EDT
05222017	05232017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 44.30	INVOICE #3006499119 BUS FILTERS KATHLEEN LOCKETT 01-Jun-17 11:49 AM EDT
05242017	05242017	ANDRE	LUCERO	BOMGAARS #58 BRIGHT ON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 14.99	
05222017	05242017	BRAD	MARTIN	THE HOME DEPOT #154 7	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ -\2725	30.34	
05232017	05242017	BRAD	MARTIN	CPS DISTRIBUTORS IN C M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ -\2725	217.31	
05232017	05242017	PRAIRIE VIEW	MS	SAMSCUB #4745	23 \ 203 \ 14 \ 1960 \ 0600 \ 000 \ 000000	\ 3230 200.10	EOY activity supplies for students GRACIELA ERIVES 31-May-17 01:11 PM EDT
05232017	05242017	CASEY	PELTON	TARGET 00021 832	23 \ 301 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230 129.52	storage tubs Victoria Walston 30-May-17 03:46 PM EDT
05222017	05242017	GRACIELA	ERIVES	NASCO MODESTO	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000	\ 0203 647.84	replaced babies for GUR class GRACIELA ERIVES 31-May-17 12:32 PM EDT
05232017	05242017	GRACIELA	ERIVES	AMAZON MKTPLACE PMT S	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0203 83.61	cardstock/EOY awards GRACIELA ERIVES 31-May-17 12:51 PM EDT
05232017	05242017	GRACIELA	ERIVES	DOMINO'S 6195	23 \ 203 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230 37.94	lunch for WEB leaders GRACIELA ERIVES 31-May-17 12:50 PM EDT
05232017	05242017	AMY	STRONG	HILLYARD INC DENVER	10 \ 102 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0102 146.08	custodial supplies - deep action and assurance AMY STRONG 30-May-17 03:09 PM EDT
05232017	05242017	AMY	STRONG	GROUPON INC	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 19.99	personalized pen for Jamie's going away gift AMY STRONG 30-May-17 03:09 PM EDT
05232017	05242017	AMY	STRONG	KING SOOPERS #0136	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0102 79.99	plants for our teachers leaving (Balsbaugh, Chavez, Vesey, Kelly) and congratulations bouquet for Ve
05242017	05242017	AMY	STRONG	BOONDOCKS FUN CENTE R	23 \ 102 \ 14 \ 1928 \ 0600 \ 000 \ 000000	\ 3230 1811.35	5th Grade End of Year Fieldtrip AMY STRONG 30-May-17 03:27 PM EDT
05232017	05242017	ERIC	MORRISSEY	AMAZON MKTPLACE PMT S	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 356.68	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:18 AM EDT
05232017	05242017	ERIC	MORRISSEY	AMAZON MKTPLACE PMT S	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 24.97	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:18 AM EDT
05232017	05242017	JULIE	RAMSEY	YOUNG AMERICANS CEN TER	23 \ 204 \ 14 \ 2014 \ 0810 \ 000 \ 000000	\ 3230 500.00	International Towne Deposit for 2018 trips (2) Julie Ramsey 31-May-17 09:40 AM EDT
05222017	05242017	TANNER	DAHLMAN	ESRI	10 \ 600 \ 26 \ 2610 \ 0580 \ 000 \ 000000	\ 2711 678.00	Training for ArcGis for Tanner Dahlman-2days TANNER DAHLMAN 25-May-17 01:14 PM EDT
05232017	05242017	MARIA	DUTMER	KING SOOPERS #81	23 \ 101 \ 33 \ 3300 \ 0617 \ 000 \ 921100	\ 3220 49.02	Cookies and Lemonade for Kindergarten and 5th grade graduations. MARIA DUTMER 25-May-17 10:04 AM E
05232017	05242017	DAVID	FELTEN	LOWE'S #02479	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203	\ 3410 108.24	Moving Boxes for teachers coming to Reunion LISA EGAN 01-Jun-17 11:50 AM EDT
05232017	05242017	VIKAN MIDDLE	SCHOOL	ROCKY MOUNTAIN MUSI C R	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -\0202	105.00	
05232017	05242017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 11 \ 0030 \ 0640 \ 000 \ 000000	\ 0302 270.40	PD books CARRIE ROMERO 25-May-17 10:40 AM EDT
05232017	05242017	PRAIRIE VIEW	HIGH SCHOOL	COLORADO LIBRARY CO NSO	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 0302 777.00	Database package CARRIE ROMERO 25-May-17 10:48 AM EDT
05242017	05242017	PRAIRIE VIEW	HIGH SCHOOL	DISCOUNT MAGAZINE S UBS	22 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 320700	\ 3220 690.81	Renew magazines CARRIE ROMERO 25-May-17 10:50 AM EDT
05232017	05242017	PRAIRIE VIEW	HIGH SCHOOL	FOLLETT SCHOOL SOLU TIO	23 \ 302 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230 512.81	scanners CARRIE ROMERO 25-May-17 10:58 AM EDT
05232017	05242017	PRAIRIE VIEW	HIGH SCHOOL	BRIGHT WHITE PAPER	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000	\ 0302 166.74	Paper rolls CARRIE ROMERO 25-May-17 11:00 AM EDT
05232017	05242017	PRAIRIE VIEW	HIGH SCHOOL	PRINT STUDIO	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 2906.00	Grad programs CARRIE ROMERO 25-May-17 11:03 AM EDT
05222017	05242017	PRAIRIE VIEW	HIGH SCHOOL	KNIGHTS OF HEROES F OUN	23 \ 302 \ 14 \ 2030 \ 0500 \ 000 \ 000000	\ 3230 1000.00	Donation CARRIE ROMERO 25-May-17 11:05 AM EDT
05232017	05242017	PRAIRIE VIEW	HIGH SCHOOL	HARBOR FREIGHT TOOL S 6	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0302 162.52	Tools CARRIE ROMERO 25-May-17 11:09 AM EDT
05222017	05242017	PRAIRIE VIEW	HIGH SCHOO	DIONS CO3	23 \ 302 \ 14 \ 2074 \ 0600 \ 000 \ 000000	\ 3230 56.70	Pizza for banquet CARRIE ROMERO 25-May-17 11:15 AM EDT
05242017	05242017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000	\ 3510 8232.84	Department desktop replacements MICHELLE ESPINOSA 25-May-17 03:52 PM EDT
05242017	05242017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0107 4116.42	Department desktop replacements MICHELLE ESPINOSA 25-May-17 03:52 PM EDT
05242017	05242017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	23 \ 107 \ 14 \ 2050 \ 0600 \ 000 \ 000000	\ 3230 2744.28	Department desktop replacements MICHELLE ESPINOSA 25-May-17 03:52 PM EDT
05242017	05242017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 461 \ 11 \ 0030 \ 0734 \ 000 \ 000000	\ 0461 686.07	Department desktop replacements MICHELLE ESPINOSA 25-May-17 03:52 PM EDT
05242017	05242017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ 000000	\ 0204 3430.35	Department desktop replacements MICHELLE ESPINOSA 25-May-17 03:52 PM EDT
05242017	05242017	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMT S	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 58.00	key fobs for door access MICHELLE ESPINOSA 25-May-17 03:46 PM EDT
05232017	05242017	PRAIRIE VIEW	HIGH SCHOOL	ACTE	22 \ 302 \ 19 \ 0090 \ 0500 \ 000 \ 404800	\ 3220 150.00	Membership for K. Bradford CARRIE ROMERO 25-May-17 11:20 AM EDT
05232017	05242017	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	22 \ 302 \ 19 \ 0090 \ 0580 \ 000 \ 404800	\ 3220 251.74	Conference CARRIE ROMERO 25-May-17 11:27 AM EDT
05232017	05242017	JEFF	DODD	WM SUPERCENTER #980	10 \ 102 \ 11 \ 0014 \ 0600 \ 000 \ 000000	\ 0102 16.28	Popsicles, side walk chalk, Last Day Activities for Students AMY STRONG 30-May-17 03:38 PM EDT
05232017	05242017	MICHAEL	CLOW	AHEC PARKING SERVIC ES	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501 6.25	Metro State Recruiting Event Michael Clow 30-May-17 03:28 PM EDT
05232017	05242017	NORTHEAST	ELEMENTARY	WM SUPERCENTER #165 9	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 63.67	PTO Last Day - bubbles for student exit AMY STRONG 30-May-17 04:26 PM EDT
05232017	05242017	NORTHEAST	ELEMENTARY	WM SUPERCENTER #165 9	23 \ 102 \ 14 \ 1928 \ 0600 \ 000 \ 000000	\ 3230 26.64	Food for 5th Grade Graduation Luncheon AMY STRONG 30-May-17 04:27 PM EDT

05232017	05242017	MARTHA	COSBY	WM SUPERCENTER #165 9	23 \ 103 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230 8.29	drinks for 5th grade pizza day rec center MARTHA COSBY 26-May-17 12:24 PM EDT
05232017	05242017	MARTHA	COSBY	WM SUPERCENTER #165 9	23 \ 103 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230 21.04	Leadership drinks and supplies for pizza lunch MARTHA COSBY 26-May-17 12:26 PM EDT
05232017	05242017	MARTHA	COSBY	BLACKJACK PIZZA	23 \ 103 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230 30.75	Student lunch leadership group MARTHA COSBY 25-May-17 10:02 AM EDT
05232017	05242017	MARTHA	COSBY	BLACKJACK PIZZA	23 \ 103 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230 114.75	5th grade pizza, rec center trip lunch MARTHA COSBY 25-May-17 10:05 AM EDT
05232017	05242017	MARTHA	COSBY	BLACKJACK PIZZA	23 \ 103 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230 12.75	Kids reading goal lunch with principal MARTHA COSBY 25-May-17 10:07 AM EDT
05232017	05242017	HENDERSON	ELEMENTARY	KING SOOPERS #0114	23 \ 105 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230 54.96	Balloons for kinder and 5th graduation, flowers for char's retirement Bobbi Smith 25-May-17 11:26
05232017	05242017	THIMMIG	ELEM ACTIVITIES	VOCABULARY.COM	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230 18.00	
05232017	05242017	KELLY	PEPIN	DOMINO'S 6195	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230 28.97	
05232017	05242017	KELLY	PEPIN	WAL-MART #1659	23 \ 106 \ 14 \ 0010 \ 0600 \ 000 \ 000000 \ 3230 131.91	Good bye gifts KELLY PEPIN 30-May-17 04:12 PM EDT
05232017	05242017	NANCY	ASTOR	SQU*SQ *GREASE SPOT SC	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000 \ 3230 467.71	Kinder shirts NANCY ASTOR 25-May-17 09:12 PM EDT
05232017	05242017	WEST RIDGE	ELEMENTARY	WM SUPERCENTER #386 7	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800 22.43	popsicles for kinder/pre JULIE RODGERS 26-May-17 06:03 PM EDT
05232017	05242017	ANNE	DEFINO	LITTLE CAESAR'S	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 39.96	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:44 PM EDT
05232017	05242017	CHRISTY	MEREDITH	MOUNTAIN VISTA VACA TIO	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100 \ 3220 876.62	IB Travel-Lodging BRENDA GUADAGNOLI 25-May-17 12:25 PM EDT
05232017	05242017	CHRISTY	MEREDITH	SUMMITCOVE.COM	22 \ 201 \ 11 \ 0060 \ 0580 \ 000 \ 201100 \ 3220 911.56	IB Travel-Lodging BRENDA GUADAGNOLI 25-May-17 12:27 PM EDT
05232017	05242017	D RICKY	HERNBLOOM	AMC ONLINE #9640	23 \ 201 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230 52.90	Student Council Retreat BRENDA GUADAGNOLI 25-May-17 11:18 AM EDT
05232017	05242017	D RICKY	HERNBLOOM	AMC ONLINE #9640	23 \ 201 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230 52.90	Student Council Retreat BRENDA GUADAGNOLI 25-May-17 11:17 AM EDT
05232017	05242017	SHEILA	LOVE	WALGREENS #6344	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0201 40.46	PE Supplies BRENDA GUADAGNOLI 25-May-17 12:12 PM EDT
05232017	05242017	BRENDA	GUADAGNOLI	KING SOOPERS #0136	23 \ 201 \ 14 \ 1929 \ 0600 \ 000 \ 000000 \ 3230 81.47	8th Grade Act Supplies BRENDA GUADAGNOLI 25-May-17 04:13 PM EDT
05232017	05242017	BRENDA	GUADAGNOLI	FOLLETT SCHOOL SOLU TIO	10 \ 201 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0201 252.87	Library Books BRENDA GUADAGNOLI 25-May-17 04:12 PM EDT
05232017	05242017	BRENDA	GUADAGNOLI	FUN SERVICES INC	23 \ 201 \ 14 \ 1929 \ 0600 \ 000 \ 000000 \ 3230 44.99	8th Grade Act Supplies BRENDA GUADAGNOLI 25-May-17 03:35 PM EDT
05232017	05242017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230 6.15	auto shop supplies Victoria Walston 30-May-17 12:47 PM EDT
05232017	05242017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230 57.54	auto shop supplies Victoria Walston 30-May-17 12:47 PM EDT
05232017	05242017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230 6.15	auto shop supplies Victoria Walston 30-May-17 12:48 PM EDT
05232017	05242017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230 63.39	auto shop supplies Victoria Walston 30-May-17 01:01 PM EDT
05232017	05242017	TODD	ETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230 -57.54	credit for auto shop supplies Victoria Walston 30-May-17 01:01 PM EDT
05232017	05242017	PAMELA	GABARRON	TARGET 00021 832	23 \ 301 \ 14 \ 2095 \ 0600 \ 000 \ 000000 \ 3230 104.10	St gifts Victoria Walston 26-May-17 05:12 PM EDT
05232017	05242017	PAMELA	GABARRON	INTUIT *IN *FINIK IN K	23 \ 301 \ 14 \ 2095 \ 0600 \ 000 \ 000000 \ 3230 80.00	awards Victoria Walston 26-May-17 05:10 PM EDT
05232017	05242017	PAMELA	GABARRON	KING SOOPERS #81	23 \ 301 \ 14 \ 2095 \ 0580 \ 000 \ 000000 \ 3230 58.57	banquet supplies Victoria Walston 26-May-17 05:09 PM EDT
05232017	05242017	KAREN	SMIDT	WWW COSTCO COM	23 \ 301 \ 14 \ 2074 \ 0600 \ 000 \ 000000 \ 3230 41.89	track supplies Victoria Walston 31-May-17 01:05 PM EDT
05232017	05242017	KAREN	SMIDT	WWW COSTCO COM	23 \ 301 \ 14 \ 2074 \ 0600 \ 000 \ 000000 \ 3230 41.89	
05232017	05242017	KAREN	SMIDT	WWW COSTCO COM	23 \ 301 \ 14 \ 2074 \ 0600 \ 000 \ 000000 \ 3230 41.89	track supplies Victoria Walston 31-May-17 01:07 PM EDT
05232017	05242017	JULIE	TRUJILLO	SQU*SQ *ELITE UNIFO RM	23 \ 301 \ 14 \ 2082 \ 0600 \ 000 \ 000000 \ 3230 40.00	embroidery on shirts Victoria Walston 31-May-17 09:12 AM EDT
05232017	05242017	JULIE	TRUJILLO	VARSITY BRANDS	23 \ 301 \ 14 \ 1817 \ 0600 \ 000 \ 000000 \ 3230 2517.10	team uniforms and team set Victoria Walston 31-May-17 09:11 AM EDT
05232017	05242017	JULIE	TRUJILLO	VARSITY BRANDS	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 3230 4386.05	team uniforms and team set Victoria Walston 31-May-17 09:10 AM EDT
05232017	05242017	JENNIFER	DELGADO	INT*IN *JSP PERFORM ANC	23 \ 302 \ 14 \ 1844 \ 0600 \ 000 \ 000000 \ 3230 1000.00	Apparel CARRIE ROMERO 25-May-17 11:32 AM EDT
05232017	05242017	JENNIFER	DELGADO	INT*IN *JSP PERFORM ANC	23 \ 302 \ 14 \ 2078 \ 0600 \ 000 \ 000000 \ 3230 1000.00	Apparel CARRIE ROMERO 25-May-17 11:32 AM EDT
05232017	05242017	JENNIFER	DELGADO	INT*IN *JSP PERFORM ANC	23 \ 302 \ 14 \ 2071 \ 0600 \ 000 \ 000000 \ 3230 200.00	Apparel CARRIE ROMERO 25-May-17 11:32 AM EDT
05222017	05242017	BRIGHTON	HERITAGE ACADE	MULTICARD	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0303 2525.00	New ID System Jayne Hanavan 26-May-17 04:53 PM EDT
05222017	05242017	LYNN ANN	SHEATS	SAFEMAY STORE 00029 173	10 \ 600 \ 23 \ 2100 \ 0617 \ 000 \ 000000 \ 2201 65.83	Board of Education Meeting Dessert and Drinks LYNN SHEATS 25-May-17 12:00 PM EDT
05222017	05242017	LYNN ANN	SHEATS	APPLEBEES SOUT48248 314	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000 \ 2201 215.30	Board of Education meeting salads for dinner LYNN SHEATS 25-May-17 12:01 PM EDT
05232017	05242017	MARIKAY	BASS	UNC FOUNDATION INC	10 \ 600 \ 21 \ 2100 \ 0580 \ 000 \ 313000 \ 2102 300.00	8th Annual Special Education Directors' Academy MARIKAY BASS 31-May-17 11:32 AM EDT
05232017	05242017	LESLIE	BACA	EVENT TICKET NVITE.COM	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -0111 279.00	
05222017	05242017	LEONARD	ADAME	HENSLEY BATTERY&ELE C	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722 539.20	
05232017	05242017	LEONARD	ADAME	DENVER DISTRIBUTORS	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722 62.65	
05232017	05242017	LEONARD	ADAME	BUDGET BLINDS OF BRIGH	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722 460.50	
05232017	05242017	GABRIEL	ELIZALDE	COLORADO DOORWAYS I NC	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000340 \ 2722 3042.83	replace door and hardware at southeast ele GABRIEL ELIZALDE 30-May-17 09:08 AM EDT
05232017	05242017	JOEY	JOIOLA	CPS DISTRIBUTORS IN C M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725 296.04	irrigation parts for truck JOEY JOIOLA 07-Jun-17 11:56 AM EDT
05222017	05242017	KAREN	GEER	BRIGHTON FORD	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252 -132.26	REFUND INVOICE #CM92844 WRONG PARTS KATHLEEN LOCKETT 01-Jun-17 11:48 AM EDT
05232017	05242017	KAREN	GEER	K & K SURPLUS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252 10.00	INVOICE #82835 EXCHANGE WRONG METAL KATHLEEN LOCKETT 01-Jun-17 11:43 AM EDT
05232017	05242017	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252 165.00	INVOICE #001P40915 WIPERS FOR BUS 02-1 KATHLEEN LOCKETT 01-Jun-17 11:41 AM EDT
05232017	05242017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252 208.70	INVOICE #3006383256 PARTS FOR BUSES KATHLEEN LOCKETT 01-Jun-17 11:40 AM EDT
05242017	05252017	LYNETTE	COULTER	AMAZON MKTPLACE PMT S	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 99.50	Summer Program Radios LYNETTE COULTER 30-May-17 04:45 PM EDT
05242017	05252017	LYNETTE	COULTER	AMAZON MKTPLACE PMT S	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 99.50	Summer Program Radios LYNETTE COULTER 30-May-17 04:45 PM EDT
05242017	05252017	LYNETTE	COULTER	AMAZON MKTPLACE PMT S	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 99.50	Summer Program Radios LYNETTE COULTER 30-May-17 04:45 PM EDT
05242017	05252017	LYNETTE	COULTER	AMAZON MKTPLACE PMT S	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 99.50	Summer Program Radios LYNETTE COULTER 30-May-17 04:45 PM EDT
05232017	05252017	LYNETTE	COULTER	ALL COPY PRODUCTS	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 454.91	Ink for child care printer at Southeast LYNETTE COULTER 30-May-17 04:44 PM EDT
05252017	05252017	JENNIFER	ALEXANDER	AMAZON MKTPLACE PMT S	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461 -219.99	Returned standing desk Jayne Hanavan 26-May-17 04:51 PM EDT
05232017	05252017	STEVE	RICHMOND	LOCKETT REFRIGERATI ON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722 166.05	North Freezer STEVE RICHMOND 06-Jun-17 04:31 PM EDT
05242017	05252017	STEVE	RICHMOND	CHARLES D JONES NDV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722 559.37	Recovery bottles for BHA and Couplers for Turnberry chiller. STEVE RICHMOND 06-Jun-17 04:28 PM EDT
05242017	05252017	GRACIELA	ERIVES	AMAZON MKTPLACE PMT S	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230 32.63	was accidentally ordered from this card and not their own/but gave cash to deposit in 1950 account.
05242017	05252017	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203 29.76	custodial supplies GRACIELA ERIVES 31-May-17 12:38 PM EDT
05242017	05252017	GRACIELA	ERIVES	AMAZON.COM	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0203 167.72	table w/wheels for classroom GRACIELA ERIVES 31-May-17 12:37 PM EDT
05242017	05252017	GRACIELA	ERIVES	CUSTOMINK LLC	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230 1098.90	WEB tshirts for staff GRACIELA ERIVES 31-May-17 01:02 PM EDT
05242017	05252017	SEAN	COULTER	AMAZON.COM	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 104.88	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 04:30 PM EDT
05242017	05252017	SEAN	COULTER	SAMS CLUB #4745	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 189.81	Before & After Supplies and Materials - Summer Camp LYNETTE COULTER 31-May-17 11:17 AM EDT
05242017	05252017	SEAN	COULTER	WM SUPERCENTER #456 7	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 33.89	Before & After Supplies and Materials LYNETTE COULTER 31-May-17 11:16 AM EDT
05242017	05252017	SEAN	COULTER	QDOBA MEXICAN GRILL QP'S	27 \ 111 \ 32 \ 3210 \ 0617 \ 000 \ 000000 \ 3520 40.00	Staff end of year lunch LYNETTE COULTER 31-May-17 11:16 AM EDT
05242017	05252017	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ -02724 20016.82	
05242017	05252017	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ -02724 7723.33	
05242017	05252017	MARICRUZ	JONES	STAPLES DIRECT	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117 69.96	CTE Department Supplies Maricruz Jones 05-Jun-17 01:02 PM EDT
05242017	05252017	MARICRUZ	JONES	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117 14.26	CTE Department Supplies Maricruz Jones 05-Jun-17 01:03 PM EDT
05242017	05252017	MARICRUZ	JONES	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117 13.99	CTE Department Supplies Maricruz Jones 05-Jun-17 01:04 PM EDT
05242017	05252017	MARICRUZ	JONES	OFFICEMAX/OFFICEDEP T#6	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117 3.48	CTE Department Supplies Maricruz Jones 05-Jun-17 01:05 PM EDT
05242017	05252017	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204 350.71	Office Supplies Julie Ramsey 30-May-17 04:31 PM EDT
05242017	05252017	JOANN	SAFFY	AMAZON MKTPLACE PMT S	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000 \ 2114 29.75	Dell Mini Port for Kevin West JoAnn Saffy 30-May-17 02:17 PM EDT
05242017	05252017	PRAIRIE VIEW	HIGH SCHOOL	MUSIC & ARTS CENTER #1	23 \ 204 \ 14 \ 1906 \ 0600 \ 000 \ 000000 \ 3230 1286.08	Cymbals CARRIE ROMERO 30-May-17 08:50 AM EDT

05242017	05252017	PRAIRIE VIEW	HIGH SCHOOL	MUSIC & ARTS CENTER #1	23 \ 302 \ 14 \ 1924 \ 0600 \ 000 \ 000000	\ 3230 1998.04	Cymbals CARRIE ROMERO 30-May-17 08:50 AM EDT
05242017	05252017	TONYA	HINDMAN	HILLYARD INC DENVER	10 \ 107 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0107 120.00	scrubber repair Tonya Hindman 30-May-17 11:47 AM EDT
05242017	05252017	TONYA	HINDMAN	ACP DIRECT	23 \ 107 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230 823.62	headphones for student computers Tonya Hindman 30-May-17 11:49 AM EDT
05242017	05252017	TONYA	HINDMAN	COMPLETE BUSINESS S YST	23 \ 107 \ 14 \ 1977 \ 0600 \ 000 \ 000000	\ 3230 77.50	staples for copiers Tonya Hindman 30-May-17 11:50 AM EDT
05232017	05252017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000	\ 2403 37.85	Building supplies MICHELLE KAMINSKY 31-May-17 05:18 PM EDT
05242017	05252017	SHERI	SPENHOFF	KING SOOPERS #0136	23 \ 104 \ 14 \ 2027 \ 1790 \ 000 \ 000000	\ 0104 48.93	Flowers for staff Angelica Chavarria 30-May-17 12:44 PM EDT
05232017	05252017	VICTORIA	WALSTON	OFFICE DEPOT #1080	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301 206.99	chair for admin Victoria Walston 31-May-17 09:40 AM EDT
05242017	05252017	MARIA	DUTMER	SCHOLASTIC BOOK FAI RS	23 \ 101 \ 14 \ 1950 \ 0500 \ 000 \ 000000	\ 3230 2322.99	Books for Library. MARIA DUTMER 26-May-17 12:11 PM EDT
05242017	05252017	MOLLY	BETTLES	WAL-MART #4567	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 240.02	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 01:48 PM EDT
05232017	05252017	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #154 7	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000	\ 0302 406.00	Grinder, Tool set CARRIE ROMERO 30-May-17 09:18 AM EDT
05242017	05252017	PRAIRIE VIEW	HIGH SCHOOL	SP * SHOPPLTW	23 \ 302 \ 24 \ 1998 \ 0600 \ 000 \ 000000	\ 3230 299.00	Honor Stoles CARRIE ROMERO 30-May-17 09:01 AM EDT
05242017	05252017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT 1135	10 \ 302 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0302 5.58	Star stickers CARRIE ROMERO 30-May-17 09:03 AM EDT
05242017	05252017	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0302 124.90	Scissors CARRIE ROMERO 30-May-17 09:04 AM EDT
05242017	05252017	PRAIRIE VIEW	HIGH SCHOOL	OFFICEMAX/OFFICEDEP T#6	10 \ 302 \ 11 \ 1100 \ 0600 \ 000 \ 000000	\ 0302 29.89	Pencil sharpeners CARRIE ROMERO 30-May-17 09:05 AM EDT
05242017	05252017	MICHELLE	ESPINOSA	DS SERVICES STANDAR D C	10 \ 600 \ 28 \ 2846 \ 0617 \ 000 \ 000000	\ 2602 170.44	monthly water delivery MICHELLE ESPINOSA 30-May-17 03:36 PM EDT
05252017	05252017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVOT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 67.99	memory for Ken laptop MICHELLE ESPINOSA 30-May-17 03:33 PM EDT
05232017	05252017	HENDERSON	ELEMENTARY	COX RANCH ORIGINALS	23 \ 105 \ 14 \ 1950 \ 0500 \ 000 \ 000000	\ 3230 24.00	Retirement plaque for Char Bobbi Smith 26-May-17 04:14 PM EDT
05242017	05252017	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 27.90	cookies for 5th grade graduation Bobbi Smith 26-May-17 04:14 PM EDT
05242017	05252017	HENDERSON	ELEMENTARY	WAL-MART #1659	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 6.31	kinder and 5th grade graduation decorations Bobbi Smith 26-May-17 04:15 PM EDT
05242017	05252017	THIMMIG	ELEMENTARY	STAPLES 00114 462	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0106 33.47	
05242017	05252017	KELLY	PEPIN	KING SOOPERS #0114	74 \ 106 \ 14 \ 2098 \ 0600 \ 000 \ 000000	\ 3800 109.22	
05242017	05252017	PENNOCK	ELEMENTARY	KING SOOPERS #0136	23 \ 107 \ 14 \ 2035 \ 0617 \ 000 \ 000000	\ 3230 57.17	SPED end of year ice cream party Tonya Hindman 30-May-17 11:52 AM EDT
05232017	05252017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 39.00	Summer program materials and supplies LYNETTE COULTER 30-May-17 05:58 PM EDT
05232017	05252017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 39.00	Summer program materials and supplies LYNETTE COULTER 30-May-17 05:58 PM EDT
05232017	05252017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 39.00	Summer program materials and supplies LYNETTE COULTER 30-May-17 05:58 PM EDT
05232017	05252017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 39.00	Summer program materials and supplies LYNETTE COULTER 30-May-17 05:58 PM EDT
05232017	05252017	JODIE	SCHLIDT	OFFICE DEPOT #1080	27 \ 600 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 144.99	File cabinet for Coordinator office LYNETTE COULTER 31-May-17 11:00 AM EDT
05242017	05252017	JODIE	SCHLIDT	SANTIAGOS MEXICAN R EST	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 15.00	Staff breakfast LYNETTE COULTER 30-May-17 05:52 PM EDT
05242017	05252017	NANCY	ASTOR	NATIONAL GEOGRAPHIC SO	10 \ 108 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0108 569.25	5th Grade: Explorer NANCY ASTOR 26-May-17 08:51 AM EDT
05242017	05252017	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0108 4.87	Binder NANCY ASTOR 26-May-17 08:52 AM EDT
05242017	05252017	WEST RIDGE	ELEMENTARY	ROCKY MOUNTAIN MUSI C R	10 \ 109 \ 11 \ 1210 \ 0600 \ 000 \ 000000	\ 0109 172.00	Music-Orff repair JULIE RODGERS 26-May-17 05:59 PM EDT
05242017	05252017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 12.43	donuts for box tops JULIE RODGERS 26-May-17 05:57 PM EDT
05242017	05252017	TURNBERRY	ELEMENTARY	INTUIT *IN *FINK IN K	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 423.60	bags for staff leaving ELIZABETH YORK 30-May-17 11:17 AM EDT
05242017	05252017	ELIZABETH	YORK	HILLYARD INC DENVER	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110 212.27	Custodial supplies ELIZABETH YORK 30-May-17 11:36 AM EDT
05242017	05252017	JUDY	SHEDEED	TARGET 00021 832	10 \ 201 \ 21 \ 2122 \ 0600 \ 000 \ 000000	\ 0201 26.92	Counseling Supplies BRENDA GUADAGNOLI 30-May-17 12:58 PM EDT
05242017	05252017	OVERLAND TRAIL	M SCHL	SAMS CLUB #4745	23 \ 201 \ 14 \ 1929 \ 0617 \ 000 \ 000000	\ 3230 333.53	8th Grade Continuation Cakes BRENDA GUADAGNOLI 30-May-17 12:56 PM EDT
05232017	05252017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000	\ 0201 97.35	6th Grade Supplies BRENDA GUADAGNOLI 30-May-17 12:26 PM EDT
05232017	05252017	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000	\ 0201 148.47	6th Grade Supplies BRENDA GUADAGNOLI 30-May-17 12:37 PM EDT
05242017	05252017	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 11 \ 0020 \ 0640 \ 000 \ 000000	\ 0201 80.31	MS Inst Books BRENDA GUADAGNOLI 30-May-17 12:48 PM EDT
05242017	05252017	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23 \ 201 \ 14 \ 1987 \ 0617 \ 000 \ 000000	\ 3230 44.75	WEB Food BRENDA GUADAGNOLI 30-May-17 12:51 PM EDT
05232017	05252017	MARIA	GARCIA	BELSON OUTDOORS	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ -\0202	5407.02	
05232017	05252017	VIKAN	MIDDLE SCHOOL	GOOD TIMES DR THRU 141	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -\3230	230.00	
05242017	05252017	VIKAN	MIDDLE SCHOOL	DOMINO'S 6357	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ -\3230	58.00	
05242017	05252017	TRINA	NORRIS BUCK	KING SOOPERS #81	23 \ 202 \ 14 \ 1800 \ 0600 \ 000 \ -\3230	42.98	
05242017	05252017	PAULA	ZAGEL	VUE*TESTING/TRAIN S VC	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 78.00	testing Victoria Walston 31-May-17 10:30 AM EDT
05252017	05252017	PAULA	ZAGEL	AMAZON.COM	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 190.92	stethoscopes and blood pressure cuffs Victoria Walston 31-May-17 10:31 AM EDT
05242017	05252017	PAULA	ZAGEL	AMAZON MKTPLACE PMT 5	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 172.90	stethoscopes and blood pressure cuffs Victoria Walston 31-May-17 10:32 AM EDT
05252017	05252017	PAULA	ZAGEL	AMAZON MKTPLACE PMT 5	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 218.23	stethoscopes and blood pressure cuffs Victoria Walston 31-May-17 10:32 AM EDT
05242017	05252017	PAULA	ZAGEL	HARTMAN PUBLISHING, IN	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 809.79	work books for students Victoria Walston 31-May-17 10:33 AM EDT
05242017	05252017	KATHEY	RUYBAL	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000	\ 0301 73.65	books/supplies Victoria Walston 30-May-17 03:57 PM EDT
05242017	05252017	ROSANNE	PARKS	WM SUPERCENTER #165 9	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 48.91	emergency kits for graduation Victoria Walston 30-May-17 03:42 PM EDT
05242017	05252017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 6.15	auto shop supplies Victoria Walston 30-May-17 01:03 PM EDT
05242017	05252017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000	\ 3230 -40.00	credit for auto shop supplies Victoria Walston 30-May-17 01:02 PM EDT
05232017	05252017	PAMELA	GABARRON	OFFICE DEPOT #2720	23 \ 301 \ 14 \ 2095 \ 0600 \ 000 \ 000000	\ 3230 15.96	covers for swimmers stats Victoria Walston 26-May-17 05:07 PM EDT
05232017	05252017	BRIGHTON HIGH	SCHOOL	DOLLAR TREE	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 14.00	senior breakfast Victoria Walston 31-May-17 11:31 AM EDT
05242017	05252017	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #165 9	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 63.39	senior breakfast Victoria Walston 31-May-17 11:31 AM EDT
05242017	05252017	KAREN	SMIDT	WWW COSTCO COM	23 \ 301 \ 14 \ 2074 \ 0600 \ 000 \ 000000	\ 3230 104.74	track supplies Victoria Walston 31-May-17 01:07 PM EDT
05232017	05252017	JULIE	TRUIJILLO	QUALITY AWARDS	23 \ 301 \ 14 \ 2088 \ 0600 \ 000 \ 000000	\ 3230 368.10	EMAC awards for swim Victoria Walston 31-May-17 09:30 AM EDT ----- senior breakfast athletic aw
05242017	05252017	JULIE	TRUIJILLO	CREATIVE AWARDS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000	\ 3230 88.00	senior breakfast athletic awards Victoria Walston 31-May-17 09:23 AM EDT
05242017	05252017	JULIE	TRUIJILLO	COLORADOSHIRTSHOP.C OM	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000	\ 3230 280.00	revers jerseys Victoria Walston 31-May-17 09:23 AM EDT
05242017	05252017	JENNIFER	DELGADO	HUDL	23 \ 302 \ 14 \ 2075 \ 0500 \ 000 \ 000000	\ 3230 900.00	Subscription CARRIE ROMERO 30-May-17 09:08 AM EDT
05242017	05252017	JENNIFER	DELGADO	HUDL	23 \ 302 \ 14 \ 2075 \ 0500 \ 000 \ 000000	\ 3230 1599.00	Software Subscription CARRIE ROMERO 30-May-17 09:11 AM EDT
05242017	05252017	JENNIFER	DELGADO	AWARDDICALS	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230 150.93	Helmet decals CARRIE ROMERO 30-May-17 09:12 AM EDT
05242017	05252017	MARIKAY	BASS	CESCO LINGUISTICS S VC	10 \ 600 \ 12 \ 1700 \ 0500 \ 000 \ 313000	\ 2101 140.00	Interpreter for IEP meeting MARIKAY BASS 31-May-17 11:33 AM EDT
05242017	05252017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253 105.72	FUEL FOR GROUNDS/FACILITIES INVOICE #598995, 602399, 600055, 600144 KATHLEEN LOCKETT 30
05242017	05252017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000	\ 3253 4973.13	INVOICE #597226, 597227, 597474, 597543, 59949, 599950 FUEL FOR WHITE FLEET VEHICLES KATHLEEN LO
05242017	05252017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 4716.75	INVOICE #597165, 597002, 597003, 597051, 595214, 595752 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-
05242017	05252017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 4894.57	INVOICE #597050, 595213, 602351, 302352, 595348 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 04:01
05242017	05252017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 4790.58	INVOICE #595349, 602512, 595751 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-17 03:38 PM EDT
05242017	05252017	KATHLEEN	LOCKETT	CONOCO - SAM HILL O IL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000	\ 3252 4876.62	INVOICE #600136, 600137, 600230, 597490, 597542, 600231 FUEL FOR BUSES KATHLEEN LOCKETT 31-May-
05242017	05252017	NICHOLE	POPPIE	AMAZON MKTPLACE PMT 5	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000	\ 3230 29.98	Wellness Committee order #112-3316579-5225854 DESIRAE DEHERRERA 31-May-17 10:40 AM EDT
05232017	05252017	NICHOLE	POPPIE	BOMGAARS #58 BRIGHT ON	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000	\ 3230 9.58	Wellness Committee Garden Supplies. DESIRAE DEHERRERA 31-May-17 10:35 AM EDT
05242017	05252017	NICHOLE	POPPIE	SANTIAGOS MEXICAN R EST	21 \ 301 \ 31 \ 3100 \ 0630 \ 000 \ 000000	\ 3510 352.00	Chili for BHS Senior Breakfast. DESIRAE DEHERRERA 31-May-17 10:34 AM EDT
05242017	05252017	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	34.99	
05242017	05252017	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	33.82	
05232017	05252017	MICHELE	SALLER	PARTY CITY	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ -\0111	39.98	
05242017	05252017	JOEY	JOIOLA	AGFINITY HENDERSON AGR	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 306.40	herbicide for phws pvms JOEY JOIOLA 07-Jun-17 11:57 AM EDT

05242017	05252017	JOEY	JOJOLA	TRACTOR SUPPLY CO # 178	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000	\ 2725 59.99	new spray handle for herbicide tank JOEY JOJOLA 07-Jun-17 11:59 AM EDT
05232017	05252017	RANDY	SHARRAI	BROWNS APPLANCE & SER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 134.95	repair of ice maker at TLC RANDY SHARRAI 05-Jun-17 08:02 AM EDT
05242017	05252017	KAREN	GEER	GMC DEALER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 95.20	INVOICE #P101129604:01 BUS LIGHTS KATHLEEN LOCKETT 01-Jun-17 11:39 AM EDT
05232017	05252017	KAREN	GEER	MCCANDLESS TRUCK CE NTE	25 \ 780 \ 26 \ 2650 \ 0699 \ 000 \ 000000	\ 3253 348.80	INVOICE #672941 REPAIR ON TRUCK 732 MIRROR KATHLEEN LOCKETT 01-Jun-17 11:38 AM EDT
05242017	05252017	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 88.60	INVOICE #3006533298 FILTERS FOR BUSES STOCK KATHLEEN LOCKETT 01-Jun-17 11:36 AM EDT
05252017	05262017	STEVE	RICHMOND	CHARLES D JONES NDV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320	\ 2722 1426.79	Bearing assembly and seal kit for Chiller pump at Turnberry STEVE RICHMOND 06-Jun-17 04:26 PM EDT
05252017	05262017	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0203 641.62	custodial supplies GRACIELA ERIVES 31-May-17 12:33 PM EDT
05262017	05262017	GRACIELA	ERIVES	AMAZON MKTPLACE PMT S	23 \ 203 \ 14 \ 1987 \ 0600 \ 000 \ 000000	\ 3230 93.94	supplies for WEB GRACIELA ERIVES 31-May-17 12:31 PM EDT
05252017	05262017	ERIC	MORRISSEY	LITTLE CEASAR'S	27 \ 102 \ 32 \ 3120 \ 0600 \ 000 \ 000000	\ 3520 30.00	Kid's pizza party LYNETTE COULTER 31-May-17 11:18 AM EDT
05252017	05262017	JULIE	RAMSEY	KING SOOPERS #0114	23 \ 204 \ 14 \ 1929 \ 0617 \ 000 \ 000000	\ 3230 367.77	Continuation Julie Ramsey 30-May-17 04:40 PM EDT
05252017	05262017	JOANN	SAFFY	ERINCONDREN.COM	22 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 318300	\ 3220 68.45	Planner JoAnn Saffy 30-May-17 01:53 PM EDT
05252017	05262017	JOANN	SAFFY	CO EVENT REGISTRAI	10 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 000000	\ 2114 98.64	CSA Prevention and Intervention Conference JoAnn Saffy 30-May-17 01:51 PM EDT
05252017	05262017	JOANN	SAFFY	CO EVENT REGISTRAI	10 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 000000	\ 2114 98.64	CSA Prevention and Intervention Conference JoAnn Saffy 30-May-17 01:50 PM EDT
05252017	05262017	JOANN	SAFFY	CO EVENT REGISTRAI	10 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 000000	\ 2114 98.64	CSA Prevention and Intervention Conference JoAnn Saffy 30-May-17 02:15 PM EDT
05252017	05262017	JOANN	SAFFY	CO EVENT REGISTRAI	10 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 000000	\ 2114 98.64	Colorado Safe Schools Summit JoAnn Saffy 30-May-17 01:47 PM EDT
05252017	05262017	JOANN	SAFFY	CO EVENT REGISTRAI	10 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 000000	\ 2114 98.64	Colorado Safe Schools Summit JoAnn Saffy 30-May-17 01:46 PM EDT
05252017	05262017	JOANN	SAFFY	CO EVENT REGISTRAI	10 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 000000	\ 2114 98.64	Colorado Safe Schools Summit JoAnn Saffy 30-May-17 01:45 PM EDT
05252017	05262017	JOANN	SAFFY	CO EVENT REGISTRAI	10 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 000000	\ 2114 98.64	Colorado Safe School Summit JoAnn Saffy 30-May-17 01:44 PM EDT
05242017	05262017	TANNER	DAHLMAN	BEAVER RUN RESORT	10 \ 600 \ 33 \ 3300 \ 0500 \ 000 \ 000000	\ 2805 461.97	Hotel for Rory Coonts for the CASRO Conference. Since he is an officer we don't pay for the conferen
05242017	05262017	TANNER	DAHLMAN	BEAVER RUN RESORT	10 \ 600 \ 33 \ 3300 \ 0500 \ 000 \ 000000	\ 2805 411.45	Hotel charge for Rory Coonts for the CASRO conference. This charge does not include tax. TANNER DAH
05252017	05262017	TONYA	HINDMAN	KING SOOPERS #0136	10 \ 107 \ 24 \ 2410 \ 0617 \ 000 \ 000000	\ 0107 57.97	staff end of year luncheon cake, ice Tonya Hindman 30-May-17 11:54 AM EDT
05242017	05262017	ANDREW	PIPPIN	UNION COLONY BANK P OST	10 \ 600 \ 28 \ 2830 \ 0533 \ 000 \ 000000	\ 2501 7.68	Postage Non-Renewal Letters Michael Clow 30-May-17 03:15 PM EDT
05242017	05262017	ALAN	DAVIS	5280 EMBROIDERY AND CU	23 \ 301 \ 14 \ 1917 \ 0600 \ 000 \ 000000	\ 3230 480.00	choir letters and pins Victoria Walston 31-May-17 10:40 AM EDT
05252017	05262017	MARSHA	MORRELL	KING SOOPERS #81	21 \ 301 \ 31 \ 3100 \ 0618 \ 000 \ 000000	\ 3510 26.97	Senior Breakfast for BHS DESIRAE DEHERRERA 31-May-17 10:33 AM EDT
05252017	05262017	MOLLY	BETTLES	DOMINO'S 6195	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 47.94	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 01:45 PM EDT
05252017	05262017	VIKAN MIDDLE	SCHOOL	ROCKY MOUNTAIN MUSI C R	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ -0202	3082.00	
05252017	05262017	MICHELLE	ESPINOSA	CDW GOVT #HXV0317	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 83.23	fiber cables R Vela MICHELLE ESPINOSA 30-May-17 03:32 PM EDT
05252017	05262017	MICHELLE	ESPINOSA	CDW GOVT #HZC1005	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000	\ 2602 122.81	flash drives for techs MICHELLE ESPINOSA 30-May-17 03:31 PM EDT
05252017	05262017	BILL	PARKER	AMAZON MKTPLACE PMT S	23 \ 102 \ 14 \ 1950 \ 0600 \ 000 \ 000000	\ 3230 4.76	Books for new 3rd grade classroom AMY STRONG 31-May-17 01:38 PM EDT
05242017	05262017	MARTHA	COSBY	SAFeway STORE 00029 173	23 \ 103 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230 18.97	Kinder ceremony cookies and water MARTHA COSBY 30-May-17 10:14 AM EDT
05252017	05262017	BRETT	MINNE	KING SOOPERS #0114	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110 8.77	Mouse traps ELIZABETH YORK 30-May-17 11:32 AM EDT
05252017	05262017	BRETT	MINNE	ACE HOWE AT REUNION	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000	\ 0110 16.74	Ear plugs ELIZABETH YORK 30-May-17 11:23 AM EDT
05252017	05262017	LISA	EGAN	RJ COOPER ASSOC INC	41 \ 112 \ 25 \ 4500 \ 0600 \ 000 \ 161203	\ 3410 134.00	Equipment for modifications for Sped Department LISA EGAN 01-Jun-17 11:50 AM EDT
05242017	05262017	THIMMIG	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 106 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0106 38.84	
05242017	05262017	THIMMIG	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 106 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0106 14.24	Johanna - classroom supplies KELLY PEPIN 30-May-17 03:55 PM EDT
05242017	05262017	KRISTOPHER	BENNETT	THE HOME DEPOT #154 7	10 \ 107 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0107 17.88	nuts and bolts for library shelves Tonya Hindman 30-May-17 11:57 AM EDT
05252017	05262017	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 18.64	donuts for box tops JULIE RODGERS 30-May-17 12:00 PM EDT
05252017	05262017	ANNE	DEFINO	WM SUPERCENTER #456 7	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 239.20	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:58 PM EDT
05252017	05262017	ANNE	DEFINO	NOODLES & CO 170	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000	\ 3520 26.75	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 03:41 PM EDT
05252017	05262017	JULIE	BOZEMAN	FAMOUS DAVES BBQ 31 31	10 \ 109 \ 22 \ 2213 \ 0617 \ 000 \ 000000	\ 0109 725.24	Final staff lunch--all certified & classified JULIE RODGERS 30-May-17 12:02 PM EDT
05252017	05262017	TURNBERRY	ELEMENTARY	SIGNARAMA	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000	\ 3230 48.00	Bumper stickers ELIZABETH YORK 30-May-17 11:15 AM EDT
05252017	05262017	TURNBERRY	ELEMENTARY	DIONS CO3	10 \ 110 \ 11 \ 0010 \ 0617 \ 000 \ 000000	\ 0110 241.61	End of year celebration 38.59 Off Princ food 241.61 - El inst food ELIZABETH YORK 30-May-17 11:2
05252017	05262017	TURNBERRY	ELEMENTARY	DIONS CO3	10 \ 110 \ 24 \ 2410 \ 0617 \ 000 \ 000000	\ 0110 38.59	End of year celebration 38.59 Off Princ food 241.61 - El inst food ELIZABETH YORK 30-May-17 11:2
05242017	05262017	ELIZABETH	YORK	IBI - SUPPLYWORKS # 225	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000	\ 0110 104.37	Custodial supplies ELIZABETH YORK 30-May-17 11:34 AM EDT
05182017	05262017	MARCIA	ADEN	PASCO SCIENTIFIC	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0201 347.00	Science Supplies BRENDA GUADAGNOLI 30-May-17 10:56 AM EDT
05242017	05262017	CHRISTY	MEREDITH	SAFeway STORE 00029 173	23 \ 201 \ 14 \ 1929 \ 0600 \ 000 \ 000000	\ 3230 22.68	8th Grade Continuation Supplies BRENDA GUADAGNOLI 30-May-17 12:57 PM EDT
05252017	05262017	ERIC	LAMBRIGHT	SANTIAGOS MEXICAN R EST	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 33.75	PAC Food BRENDA GUADAGNOLI 30-May-17 12:55 PM EDT
05252017	05262017	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINE S	10 \ 201 \ 11 \ 0026 \ 0640 \ 000 \ 000000	\ 0201 326.86	6th Grade Subscription BRENDA GUADAGNOLI 30-May-17 12:53 PM EDT
05252017	05262017	BRENDA	GUADAGNOLI	DAIRY QUEEN #13255 QPS	23 \ 201 \ 14 \ 1980 \ 0600 \ 000 \ 000000	\ 3230 -30.00	Library Act Credit-Items Returned BRENDA GUADAGNOLI 30-May-17 12:54 PM EDT
05252017	05262017	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000	\ 3800 110.00	PAC Food General Act Food BRENDA GUADAGNOLI 30-May-17 01:02 PM EDT
05252017	05262017	BRENDA	GUADAGNOLI	BLACKJACK PIZZA	23 \ 201 \ 14 \ 1950 \ 0617 \ 000 \ 000000	\ 3230 250.00	PAC Food General Act Food BRENDA GUADAGNOLI 30-May-17 01:02 PM EDT
05252017	05262017	PAULA	ZAGEL	AMAZON MKTPLACE PMT S	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 198.00	stethoscopes and blood pressure cuffs Victoria Walston 31-May-17 10:33 AM EDT
05252017	05262017	PAULA	ZAGEL	AMAZON MKTPLACE PMT S	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 460.00	stethoscopes and blood pressure cuffs Victoria Walston 31-May-17 10:34 AM EDT
05252017	05262017	PAULA	ZAGEL	AMAZON MKTPLACE PMT S	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000	\ 3230 23.46	stethoscopes and blood pressure cuffs Victoria Walston 31-May-17 10:26 AM EDT
05252017	05262017	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	10 \ 301 \ 11 \ 1300 \ 0600 \ 000 \ 000000	\ 0301 2763.57	lab supplies Victoria Walston 30-May-17 05:12 PM EDT
05252017	05262017	VICKI	POWELL	LOWES #02479	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000	\ 0301 47.46	paint for counseling office Victoria Walston 31-May-17 11:15 AM EDT
05242017	05262017	BRIGHTON HIGH	SCHOOL	SAFeway STORE 00029 173	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 106.45	senior breakfast Victoria Walston 31-May-17 11:32 AM EDT
05252017	05262017	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 9.01	senior breakfast Victoria Walston 31-May-17 11:32 AM EDT
05252017	05262017	BRIGHTON HIGH	SCHOOL	STARBUCKS STORE 064 07	23 \ 301 \ 14 \ 2053 \ 0600 \ 000 \ 000000	\ 3230 126.00	senior breakfast Victoria Walston 31-May-17 11:24 AM EDT
05252017	05262017	KAREN	SMIDT	MICHAELS STORES 879 0	23 \ 301 \ 14 \ 2074 \ 0600 \ 000 \ 000000	\ 3230 8.37	graduation flowers Victoria Walston 31-May-17 11:33 AM EDT
05252017	05262017	JENNIFER	DELGADO	JET.COM	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000	\ 3230 1192.78	Field equipment CARRIE ROMERO 30-May-17 09:20 AM EDT ----- Grinder, tool set CARRIE ROMERO 30-
05252017	05262017	JANET	WYATT	PINOCCHIOS ITALIAN	28 \ 973 \ 11 \ 0090 \ 0617 \ 000 \ 000000	\ 3283 192.37	End-of-year Team Lunch LYNN SHEATS 31-May-17 01:03 PM EDT
05252017	05262017	LISETTE	GONZALES	WM SUPERCENTER #165 9	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000	\ 2501 67.05	Sub Appreciation Michael Clow 30-May-17 04:56 PM EDT ----- Substitute Appreciation. Michael Clo
05252017	05262017	DESIRAE	DEHERRERA	INTUIT *IN *AQUA SE RVE	21 \ 107 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510 54.00	Aqua Serve Pennock Invoice 201705006 DESIRAE DEHERRERA 31-May-17 10:23 AM EDT
05252017	05262017	DESIRAE	DEHERRERA	INTUIT *IN *AQUA SE RVE	21 \ 102 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510 54.00	Northeast Aqua Serve Invoice 201705005 DESIRAE DEHERRERA 31-May-17 10:20 AM EDT
05252017	05262017	DESIRAE	DEHERRERA	INTUIT *IN *AQUA SE RVE	21 \ 202 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510 35.00	Aqua Serve Vikan not Pennock. Invoice 201705006 DESIRAE DEHERRERA 31-May-17 10:21 AM EDT -----
05252017	05262017	DESIRAE	DEHERRERA	INTUIT *IN *AQUA SE RVE	21 \ 104 \ 31 \ 3100 \ 0500 \ 000 \ 000000	\ 3510 54.00	Aqua Serve Southeast. Invoice 201705007 DESIRAE DEHERRERA 31-May-17 10:18 AM EDT
05242017	05262017	JEREMY	HEIDE	FASTSPRINGSOFTWARE.COM	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000	\ 2602 29.95	
05252017	05262017	KAREN	GEER	DRIVE TRAIN INDUSTR IES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000	\ 3252 356.92	INVOICE #01 310514 BRAKES FOR BUS 04-4 KATHLEEN LOCKETT 01-Jun-17 11:35 AM EDT