

Transaction Date	Post Date	Cardholder First Name	Cardholder Merchant Name	Ac	c	oun	t	in	g	Cod	e	Val	u	e	s	Transaction Amount	Notes
05262017	05292017	GRACIELA	ERIVES AMAZON MKTPLCE PMTS	10	\	203	\	24	\	2410	\	0600	\	0000	\	0203 141.71	
05262017	05292017	GRACIELA	ERIVES JIMMY JOHNS - 2965 - M	10	\	203	\	24	\	2410	\	0600	\	0000	\	0203 134.55	
05272017	05292017	GRACIELA	ERIVES AMAZON MKTPLCE PMTS	10	\	203	\	24	\	2410	\	0600	\	0000	\	0203 406.25	
05262017	05292017	AMY	STRONG YOUNG AMERICANS CENTER	23	\	102	\	14	\	1928	\	0600	\	0000	\	3230 1980.00	Ameritowne Field Trip for 5th Grade AMY STRONG 30-May-17 02:56 PM EDT
05262017	05292017	AMY	STRONG ALL COPY PRODUCTS	10	\	102	\	11	\	0010	\	0600	\	0000	\	0102 314.93	toner for office printer AMY STRONG 30-May-17 02:52 PM EDT
05262017	05292017	KARYSSA	BARRETT WM SUPERCENTER #4567	27	\	106	\	32	\	3210	\	0600	\	0000	\	3520 294.96	Summer Program snacks & supplies LYNETTE COULTER 26-Jun-17 10:15 AM EDT ----- Before & After Sup
05272017	05292017	KARYSSA	BARRETT WAL-MART #4567	27	\	106	\	32	\	3210	\	0600	\	0000	\	3520 58.15	Summer Camp Supplies & Materials LYNETTE COULTER 30-May-17 12:55 PM EDT
05272017	05292017	PRAIRIE VIEW	HIGH SCHC AMAZONPRIME MEMBERSHIP	23	\	302	\	14	\	1913	\	0500	\	0000	\	3230 49.50	
05272017	05292017	PRAIRIE VIEW	HIGH SCHC AMAZONPRIME MEMBERSHIP	23	\	302	\	14	\	1949	\	0500	\	0000	\	3230 49.50	
05262017	05292017	LINDSAY	KAUFMAN SENTRY FIRE AND SAFETY	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722 336.75	Pest control 4 schools LINDSAY KAUFMAN CRAIG 29-Jun-17 01:31 PM EDT
05262017	05292017	LINDSAY	KAUFMAN CITY OF THORNTON UTLY	10	\	109	\	26	\	2622	\	0411	\	0000	\	2724 2728.62	water/sewer LINDSAY KAUFMAN CRAIG 29-Jun-17 01:29 PM EDT
05262017	05292017	LINDSAY	KAUFMAN CITY OF THORNTON UTLY	10	\	111	\	26	\	2622	\	0411	\	0000	\	2724 3647.14	water / sewer LINDSAY KAUFMAN CRAIG 29-Jun-17 01:30 PM EDT
05262017	05292017	MARICRUZ	JONES OFFICE DEPOT #2720	10	\	600	\	22	\	2232	\	0600	\	0000	\	2117 -13.99	CTE Department Supplies Return Maricruz Jones 05-Jun-17 01:06 PM EDT
05262017	05292017	MARICRUZ	JONES OFFICE DEPOT #2720	10	\	600	\	22	\	2232	\	0600	\	0000	\	2117 37.98	CTE Department Supplies Maricruz Jones 05-Jun-17 01:04 PM EDT
05262017	05292017	JULIE	RAMSEY STARBUCKS STORE 13604	10	\	204	\	24	\	2410	\	0617	\	0000	\	0204 69.70	EOY Staff Breakfast Purchased by Dr. Richard Patterson Julie Ramsey 30-May-17 04:26 PM EDT
05262017	05292017	KENLYN	NEWMAN AMAZON MKTPLCE PMTS	10	\	303	\	11	\	0510	\	0600	\	0000	\	0303 61.80	TLC Supplies Jayne Hanavan 31-May-17 09:13 AM EDT
05272017	05292017	KENLYN	NEWMAN AMAZON MKTPLCE PMTS	10	\	303	\	11	\	0510	\	0600	\	0000	\	0303 29.99	TLC Supplies Jayne Hanavan 31-May-17 09:14 AM EDT
05272017	05292017	KENLYN	NEWMAN AMAZON MKTPLCE PMTS	10	\	303	\	11	\	0510	\	0600	\	0000	\	0303 90.42	TLC Supplies Jayne Hanavan 31-May-17 09:16 AM EDT
05272017	05292017	KENLYN	NEWMAN AMAZON.COM	10	\	303	\	11	\	0510	\	0600	\	0000	\	0303 44.64	TLC Supplies Jayne Hanavan 31-May-17 09:19 AM EDT
05272017	05292017	KENLYN	NEWMAN AMAZON MKTPLCE PMTS	10	\	303	\	11	\	0510	\	0600	\	0000	\	0303 280.75	TLC Supplies Jayne Hanavan 31-May-17 09:23 AM EDT
05252017	05292017	CHAVIERE	EDWARDS THE HOME DEPOT #1547	23	\	301	\	14	\	2053	\	0600	\	0000	\	3230 187.30	graduation supplies Victoria Walston 27-Jun-17 12:24 PM EDT
05262017	05292017	JOANN	SAFFY AMAZON MKTPLCE PMTS	22	\	600	\	22	\	2218	\	0617	\	0000	\	318300 3220 485.93	Fax machine, Projector Screen, Clickers, Dymo Label Makers for Intervention Services JoAnn Saffy 3
05252017	05292017	JOANN	SAFFY OFFICE DEPOT #1080	28	\	599	\	18	\	0061	\	0600	\	0000	\	3280 943.08	Summer School Supplies JoAnn Saffy 30-May-17 01:35 PM EDT
05262017	05292017	JOANN	SAFFY QDOBA MEXICAN EATS QPS	22	\	600	\	22	\	2218	\	0617	\	0000	\	318300 3220 206.00	Staff Lunch JoAnn Saffy 30-May-17 01:33 PM EDT
05272017	05292017	JOANN	SAFFY AMAZON.COM	22	\	600	\	22	\	2218	\	0735	\	0000	\	318300 3220 299.99	Projector for Intervention Services JoAnn Saffy 30-May-17 01:30 PM EDT
05282017	05292017	JOANN	SAFFY AMAZON MKTPLCE PMTS	22	\	600	\	22	\	2218	\	0735	\	0000	\	318300 3220 49.80	Dymo Maker Supplies JoAnn Saffy 30-May-17 01:28 PM EDT
05262017	05292017	JOANN	SAFFY OFFICE DEPOT #2720	22	\	600	\	22	\	2218	\	0735	\	0000	\	318300 3220 758.96	2 projectors for BOLT/Heritage Academy JoAnn Saffy 30-May-17 02:11 PM EDT ----- Summer School S
05252017	05292017	TANNER	DAHLMAN BEAVER RUN RESORT	10	\	600	\	33	\	3300	\	0500	\	0000	\	2805 -461.97	Reversed charge for Rory Coonts hotel room for CASRO Conference. First charge included tax. TANNER
05262017	05292017	PRAIRIE VIEW	HIGH SCHC SANTIAGOS MEXICAN REST	23	\	302	\	14	\	2053	\	0600	\	0000	\	3230 300.00	Breakfast for band CARRIE ROMERO 30-May-17 09:38 AM EDT
05262017	05292017	PRAIRIE VIEW	HIGH SCHC OLIVA AUTO SALES LLC	23	\	302	\	14	\	2053	\	0600	\	0000	\	3230 174.68	Transport for graduation CARRIE ROMERO 30-May-17 09:41 AM EDT
05282017	05292017	PRAIRIE VIEW	HIGH SCHC PAYPAL	23	\	302	\	14	\	1906	\	0580	\	0000	\	3230 630.00	
05262017	05292017	TONYA	HINDMAN WASTE MGMT WM EZPAY	10	\	107	\	26	\	2621	\	0600	\	0000	\	0107 78.83	trash service Tonya Hindman 30-May-17 11:59 AM EDT
05252017	05292017	VICTORIA	WALSTON NASCO MODESTO	23	\	301	\	14	\	2065	\	0600	\	0000	\	3230 508.18	classroom supplies Victoria Walston 28-Jun-17 11:53 AM EDT
05262017	05292017	VICTORIA	WALSTON OFFICE DEPOT #1080	23	\	301	\	14	\	1946	\	0600	\	0000	\	3230 6616.27	classroom supplies for science activities Victoria Walston 28-Jun-17 11:56 AM EDT
05262017	05292017	VICTORIA	WALSTON OFFICE DEPOT #1080	23	\	301	\	14	\	1946	\	0600	\	0000	\	3230 299.96	classroom supplies for science activities Victoria Walston 28-Jun-17 11:56 AM EDT
05262017	05292017	ALAN	DAVIS J W PEPPER AND SON INC	23	\	301	\	14	\	1917	\	0600	\	0000	\	3230 817.95	sheet music for syl7-18 Victoria Walston 27-Jun-17 12:22 PM EDT
05292017	05292017	VIKAN MIDDLE	SCHOOL AMAZONPRIME MEMBERSHIP	10	\	202	\	11	\	0020	\	0810	\	0000	\	0202 50.84	membership. will be refunded MARIA GARCIA 05-Jun-17 03:08 PM EDT
05262017	05292017	VIKAN MIDDLE	SCHOOL MUSIC & ARTS CENTER #1	23	\	202	\	14	\	1983	\	0600	\	0000	\	3230 401.47	music supplies MARIA GARCIA 05-Jun-17 02:26 PM EDT
05252017	05292017	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10	\	302	\	11	\	1100	\	0600	\	0000	\	0302 72.87	dry erase magnetic straight edge CARRIE ROMERO 30-May-17 09:50 AM EDT
05252017	05292017	PRAIRIE VIEW	HIGH SCHC THE HOME DEPOT #1546	23	\	302	\	14	\	2053	\	0600	\	0000	\	3230 11.86	Items for ramps CARRIE ROMERO 30-May-17 09:53 AM EDT
05272017	05292017	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	10	\	302	\	13	\	2041	\	0600	\	0000	\	312000 0302 59.99	Build plate kit CARRIE ROMERO 30-May-17 09:55 AM EDT
05282017	05292017	MICHELLE	ESPINOSA DMi* DELL K-12/GOVT	41	\	202	\	46	\	4600	\	0600	\	0000	\	161212 3410 3448.74	
05292017	05292017	MICHELLE	ESPINOSA DMi* DELL K-12/GOVT	41	\	202	\	46	\	4600	\	0600	\	0000	\	161212 3410 608.34	monitors for Vikan MICHELLE ESPINOSA 30-May-17 05:04 PM EDT
05252017	05292017	PRAIRIE VIEW	HIGH SCHC GOVCNCTN	10	\	302	\	11	\	0030	\	0650	\	0000	\	0302 409.36	Computers CARRIE ROMERO 30-May-17 01:15 PM EDT
05272017	05292017	PRAIRIE VIEW	HIGH SCHC AMAZON MKTPLCE PMTS	10	\	302	\	11	\	0030	\	0650	\	0000	\	0302 74.40	flash drives for laptop back ups and supplies JOHN KISH 30-May-17 10:44 AM EDT
05262017	05292017	JAMIE	BELL OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	0000	\	2113 98.57	External Hard Drive - Instructional Coaches JAMIE BELL 29-Jun-17 10:06 AM EDT
05272017	05292017	JAMIE	BELL STAPLES 00114496	10	\	600	\	22	\	2213	\	0600	\	0000	\	2113 54.96	Network cable, phone card, notebook - Jamie Office Supplies JAMIE BELL 29-Jun-17 10:07 AM EDT
05252017	05292017	MARTHA	COSBY OFFICE DEPOT #1080	10	\	103	\	11	\	0010	\	0600	\	0000	\	0103 26.46	Instructional supply MARTHA COSBY 30-May-17 10:18 AM EDT
05252017	05292017	LISA	EGAN OFFICE DEPOT #1080	41	\	112	\	45	\	4500	\	0600	\	0000	\	161203 3410 127.77	Supplies for Reunion Office LISA EGAN 01-Jun-17 11:49 AM EDT
05252017	05292017	LISA	EGAN ATTAINMENT COMPANY, IN	41	\	112	\	45	\	4500	\	0600	\	0000	\	3410 208.95	Sped Equipment for Classroom/for Modifications LISA EGAN 01-Jun-17 11:48 AM EDT
05262017	05292017	HENDERSON	ELEMENTA OFFICE DEPOT #1080	10	\	105	\	11	\	0010	\	0600	\	0000	\	0105 87.51	for Susie Doughty classroom for 17/18 \$ from leadership Bobbi Smith 30-May-17 09:35 AM EDT
05262017	05292017	HENDERSON	ELEMENTA OFFICE DEPOT #1080	10	\	105	\	11	\	0010	\	0600	\	0000	\	0105 48.79	chart paper for passmore, reimbursed. Other supplies for Susie doughty, classroom 17/18 \$ out of le
05262017	05292017	HENDERSON	ELEMENTA OFFICE DEPOT #1080	23	\	105	\	14	\	0010	\	0600	\	0000	\	3230 9.70	chart paper for passmore, reimbursed. Other supplies for Susie doughty, classroom 17/18 \$ out of le
05242017	05292017	THIMMIG	ELEM ACTI WAGON WHEEL SKATING RI	23	\	106	\	14	\	1966	\	0580	\	0000	\	3230 404.00	
05262017	05292017	NANCY	ASTOR HILLYARD INC DENVER	10	\	108	\	26	\	2621	\	0600	\	0000	\	0108 1044.74	Supplies NANCY ASTOR 30-May-17 02:05 PM EDT
05262017	05292017	D RICKY	HERNBLOC QDOBA MEXICAN GRILLQPS	23	\	201	\	14	\	2030	\	0617	\	0000	\	3230 143.00	Student Council Food BRENDA GUADAGNOLI 08-Jun-17 12:12 PM EDT
05272017	05292017	D RICKY	HERNBLOC AMC ONLINE #9640	23	\	201	\	14	\	2030	\	0580	\	0000	\	3230 5.29	Student Council Retreat BRENDA GUADAGNOLI 08-Jun-17 12:13 PM EDT
05262017	05292017	ERIC	LAMBRIGHT SANTIAGOS MEXICAN REST	74	\	201	\	14	\	2098	\	0890	\	0000	\	3800 95.00	PAC Food BRENDA GUADAGNOLI 08-Jun-17 12:14 PM EDT
05262017	05292017	BRENDA	GUADAGNI AMAZON MKTPLCE PMTS	10	\	201	\	11	\	0020	\	0640	\	0000	\	0201 19.09	MS Inst Books BRENDA GUADAGNOLI 08-Jun-17 12:05 PM EDT
05252017	05292017	BRENDA	GUADAGNI MILE HIGH OFFICIALS	23	\	200	\	14	\	1800	\	0500	\	0000	\	3230 320.00	Athletics Officiating BRENDA GUADAGNOLI 08-Jun-17 12:11 PM EDT
05232017	05292017	VIKAN	MIDDLE SC WAGON WHEEL SKATING RI	23	\	202	\	14	\	1986	\	0580	\	0000	\	3230 516.00	6th end of year field trip MARIA GARCIA 05-Jun-17 01:18 PM EDT
05262017	05292017	PAULA	ZAGEL MEDCOM INC	23	\	301	\	14	\	1958	\	0600	\	0000	\	3230 1290.52	instructional videos Victoria Walston 27-Jun-17 04:34 PM EDT
05272017	05292017	PAULA	ZAGEL AMAZON MKTPLCE PMTS	23	\	301	\	14	\	1958	\	0600	\	0000	\	3230 318.24	supplies Victoria Walston 27-Jun-17 04:39 PM EDT
05282017	05292017	PAULA	ZAGEL AMAZON MKTPLCE PMTS	23	\	301	\	14	\	1958	\	0600	\	0000	\	3230 39.98	supplies Victoria Walston 27-Jun-17 04:40 PM EDT
05292017	05292017	PAULA	ZAGEL AMAZON MKTPLCE PMTS	23	\	301	\	14	\	1958	\	0600	\	0000	\	3230 338.99	suplies Victoria Walston 27-Jun-17 04:41 PM EDT
05272017	05292017	KATHEY	RUYSAL AMAZON MKTPLCE PMTS	10	\	301	\	11	\	0500	\	0600	\	0000	\	0301 7.15	books Victoria Walston 27-Jun-17 04:16 PM EDT
05282017	05292017	KATHEY	RUYSAL AMAZON MKTPLCE PMTS	10	\	301	\	11	\	0500	\	0600	\	0000	\	0301 14.30	books Victoria Walston 27-Jun-17 04:16 PM EDT
05272017	05292017	KAJEAN	TIFFANY INT*IN *ANATOMY IN CLA	23	\	301	\	14	\	1946	\	0600	\	0000	\	3230 2293.43	classroom activities in honors anatomy Victoria Walston 27-Jun-17 04:32 PM EDT
05252017	05292017	BRIGHTON HIGH	SCHOOL STARBUCKS STORE 10149	23	\	301	\	14	\	2053	\	0600	\	0000	\	3230 126.00	senior breakfast Victoria Walston 27-Jun-17 02:33 PM EDT
05262017	0529																

05262017	05292017	RANETTE	CARLSON	SIGNARAMA	41	\	600	\	40	\	4000	\	0600	\	0000	\	161218	\	3410	801.60
05252017	05292017	MICHELE	SALLER	OLD CHICAGO THORNTON	10	\	111	\	11	\	0010	\	0600	\	0000	\	000000	\	0111	92.29
05272017	05292017	MICHELE	SALLER	AMAZON.COM	10	\	111	\	11	\	0010	\	0600	\	0000	\	000000	\	0111	61.98
05252017	05292017	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10	\	760	\	26	\	2620	\	0600	\	0000	\	000340	\	2722	20.97
05292017	05302017	PRAIRIE VIEW	HIGH SCHC	AVIS.COM PREPAY RESERV	23	\	302	\	14	\	2076	\	0580	\	0000	\	000000	\	3230	975.04
05292017	05302017	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #81	23	\	302	\	14	\	2011	\	0600	\	0000	\	000000	\	3230	-31.75
05292017	05302017	JOANNI	SAFFY	OFFICE DEPOT #1080	10	\	600	\	22	\	2218	\	0600	\	0000	\	000000	\	2114	30.79
05292017	05302017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23	\	107	\	14	\	1950	\	0600	\	0000	\	000000	\	3230	379.78
05292017	05302017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23	\	107	\	14	\	1950	\	0600	\	0000	\	000000	\	3230	34.73
05292017	05302017	MICHELLE	ESPINOSA	CDW GOVT #HZL0730	10	\	600	\	28	\	2846	\	0600	\	0000	\	000000	\	2602	385.20
05292017	05302017	LINDSEY	SOLANO	TARGET 00021972	23	\	301	\	14	\	2030	\	0600	\	0000	\	000000	\	3230	30.97
05282017	05302017	SHAWNI	FISHER	THE HOME DEPOT #1547	10	\	111	\	26	\	2610	\	0600	\	0000	\	000000	\	0111	59.94
05302017	05312017	BRAD	MARTIN	LOWES #02479	10	\	760	\	26	\	2630	\	0600	\	0000	\	000000	\	2725	159.60
05302017	05312017	GRACIELA	ERIVES	HILLYARD INC DENVER	10	\	203	\	24	\	2410	\	0600	\	0000	\	000000	\	0203	45.82
05302017	05312017	PRAIRIE VIEW	HIGH SCHC	WIX.COM	23	\	302	\	14	\	1906	\	0500	\	0000	\	000000	\	3230	360.00
05302017	05312017	PRAIRIE VIEW	HIGH SCHC	WIX.COM	23	\	302	\	14	\	1906	\	0500	\	0000	\	000000	\	3230	25.90
05302017	05312017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23	\	107	\	14	\	1950	\	0600	\	0000	\	000000	\	3230	38.81
05302017	05312017	TONYA	HINDMAN	ASIA INN RESTAURANT	10	\	107	\	24	\	2410	\	0617	\	0000	\	000000	\	0107	84.40
05312017	05312017	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	10	\	107	\	26	\	2621	\	0600	\	0000	\	000000	\	0107	97.77
05302017	05312017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	25	\	780	\	27	\	2720	\	0580	\	0000	\	000000	\	3230	3.71
05302017	05312017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	23	\	301	\	14	\	1800	\	0580	\	0000	\	000000	\	3230	30.30
05302017	05312017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	23	\	302	\	14	\	1800	\	0580	\	0000	\	000000	\	3230	39.69
05302017	05312017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	23	\	302	\	14	\	1800	\	0580	\	0000	\	000000	\	3230	138.20
05302017	05312017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	23	\	301	\	14	\	1800	\	0580	\	0000	\	000000	\	3230	71.25
05302017	05312017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	25	\	780	\	27	\	2720	\	0580	\	0000	\	000000	\	3230	207.85
05302017	05312017	FINANCE	DEPARTME	E 470 EXPRESS TOLLS	10	\	760	\	26	\	2620	\	0580	\	0000	\	000000	\	2722	54.60
05302017	05312017	VICTORIA	WALSTON	PUEBLO KOA	23	\	301	\	14	\	2063	\	0580	\	0000	\	000000	\	3230	46.00
05302017	05312017	VICTORIA	WALSTON	PUEBLO KOA	23	\	301	\	14	\	2063	\	0580	\	0000	\	000000	\	3230	46.00
05302017	05312017	VICTORIA	WALSTON	PUEBLO KOA	23	\	301	\	14	\	2063	\	0600	\	0000	\	000000	\	3230	46.00
05302017	05312017	PAUL	FRANCISCC	PAYPAL	10	\	600	\	22	\	2210	\	0600	\	0000	\	312000	\	2111	611.36
05302017	05312017	ANGELICA	CHAVARRU	HILLYARD INC DENVER	23	\	104	\	14	\	1934	\	0600	\	0000	\	000000	\	3230	286.30
05302017	05312017	ANGELICA	CHAVARRU	OFFICE DEPOT #1080	23	\	104	\	14	\	1934	\	0600	\	0000	\	000000	\	3230	42.11
05302017	05312017	MICHELLE	ESPINOSA	CDW GOVT #HZP3832	10	\	600	\	28	\	2846	\	0600	\	0000	\	000000	\	2602	128.40
05312017	05312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10	\	760	\	26	\	2620	\	0531	\	0000	\	000300	\	2722	142.52
05312017	05312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10	\	600	\	25	\	2520	\	0531	\	0000	\	000000	\	2403	70.14
05312017	05312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10	\	600	\	28	\	2846	\	0531	\	0000	\	000000	\	2602	15.93
05312017	05312017	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10	\	600	\	23	\	2321	\	0531	\	0000	\	000000	\	2301	67.96
05312017	05312017	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	10	\	302	\	11	\	0030	\	0650	\	0000	\	000000	\	0302	49.83
05302017	05312017	JAMIE	BELL	AMAZON.COM	10	\	600	\	22	\	2213	\	0600	\	0000	\	000000	\	2113	84.11
05302017	05312017	PRAIRIE VIEW	HIGH SCHC	INTUIT *IN *FINK INK	23	\	302	\	14	\	2074	\	0600	\	0000	\	000000	\	3230	28.20
05302017	05312017	PRAIRIE VIEW	HIGH SCHC	RSCHOOLTOYDAY	23	\	302	\	14	\	1800	\	0500	\	0000	\	000000	\	3230	499.00
05302017	05312017	MICHAEL	CLOW	TARGET 00021832	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	\	2501	39.97
05312017	05312017	HENDERSON	ELEMENTA	ROCHESTER 100, INC	10	\	105	\	11	\	0010	\	0600	\	0000	\	000000	\	0105	500.00
05302017	05312017	HENDERSON	ELEMENTA	OFFICE DEPOT #1080	10	\	105	\	11	\	0010	\	0600	\	0000	\	000000	\	0105	18.98
05302017	05312017	VALERIE	ORTEGA	KING SOOPERS #81	10	\	107	\	24	\	2410	\	0617	\	0000	\	000000	\	0107	54.47
05302017	05312017	BRENDA	GUADAGNI	AMAZON MKTPLACE PMTS	10	\	201	\	11	\	0020	\	0640	\	0000	\	000000	\	0201	21.25
05302017	05312017	MARIA	GARCIA	AMAZONPRIME MEMBERSHIP	10	\	202	\	24	\	2410	\	0810	\	0000	\	000000	\	0202	99.00
05302017	05312017	KATHY	GUSTAD	JOSTENS INC.	10	\	301	\	11	\	0591	\	0600	\	0000	\	000000	\	0301	64.39
05302017	05312017	KATHY	GUSTAD	JOSTENS INC.	23	\	301	\	14	\	2030	\	0600	\	0000	\	000000	\	3230	225.00
05302017	05312017	KATHY	GUSTAD	JOSTENS INC.	23	\	301	\	14	\	2031	\	0600	\	0000	\	000000	\	3230	288.00
05302017	05312017	KATHY	GUSTAD	JOSTENS INC.	23	\	301	\	14	\	1990	\	0600	\	0000	\	000000	\	3230	155.00
05292017	05312017	KAREN	SMIDT	PP*JWEBERSTUDI	23	\	301	\	14	\	2074	\	0600	\	0000	\	000000	\	3230	855.20
05292017	05312017	KAREN	SMIDT	PP*JWEBERSTUDI	23	\	301	\	14	\	2010	\	0600	\	0000	\	000000	\	3230	159.20
05302017	05312017	JENNIFER	DELGADO	JOSTENS INC.	23	\	302	\	14	\	2053	\	0600	\	0000	\	000000	\	3230	8.51
05302017	05312017	JENNIFER	DELGADO	GASES & ARC SUPPLY INC	10	\	302	\	13	\	1063	\	0600	\	0000	\	312000	\	0302	3169.60
05312017	05312017	JENNIFER	DELGADO	CINTAS 60A SAP	10	\	302	\	13	\	1063	\	0600	\	0000	\	312000	\	0302	87.21
05302017	05312017	JENNIFER	DELGADO	COMPLETE BUSINESS SYST	10	\	302	\	11	\	0500	\	0600	\	0000	\	000000	\	0302	19.37
05302017	05312017	JENNIFER	DELGADO	COMPLETE BUSINESS SYST	23	\	302	\	14	\	1905	\	0600	\	0000	\	000000	\	3230	19.38
05302017	05312017	JENNIFER	DELGADO	COMPLETE BUSINESS SYST	23	\	302	\	14	\	1946	\	0600	\	0000	\	000000	\	3230	19.38
05302017	05312017	JENNIFER	DELGADO	COMPLETE BUSINESS SYST	23	\	302	\	14	\	1943	\	0600	\	0000	\	000000	\	3230	19.37
05302017	05312017	MARIKAY	BASS	OFFICE DEPOT #2720	10	\	600	\	21	\	2100	\	0600	\	0000	\	313000	\	2102	20.00
05302017	05312017	JEREMY	HEIDE	INT*IN *DUO SECURITY	10	\	600	\	28	\	2846	\	0500	\	0000	\	000000	\	2602	180.00
05302017	05312017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	-68.00
05302017	05312017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	-68.00
05302017	05312017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	-136.00
05302017	05312017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	-68.00
05302017	06012017	BRAD	MARTIN	THE HOME DEPOT #1547	10	\	760	\	26	\	2630	\	0600	\	0000	\	000000	\	2725	107.40
05312017	06012017	GRACIELA	ERIVES	SQU*SQ *271 EDUCATION	10	\	203	\	24	\	2410	\	0600	\	0000	\	000000	\	0203	431.00
05312017	06012017	GRACIELA	ERIVES	WC1*WASTE CONN T C	10	\	203	\	24	\	2410	\	0600	\	0000	\	000000	\	0203	48.06
05312017	06012017	GRACIELA	ERIVES	HILLYARD INC DENVER	10	\	203	\	24	\	2410	\	0600	\	0000	\	000000	\	0203	1264.47
05312017	06012017	GRACIELA	ERIVES	STAPLES DIRECT	10	\	203	\	24	\	2410	\	0600	\	0000	\	000000	\	0203	55.42
05312017	06012017	GRACIELA	ERIVES	SHERWIN WILLIAMS 70732	10	\	203	\	24	\	2410	\	0600	\	0000					

05302017	06012017	FINANCE	DEPARTME NORTHWEST PARKWAY LLC	25	\	780	\	27	\	2720	\	0580	\	0000	\	3230	4.90
05312017	06012017	FINANCE	DEPARTME INTUITI *IN *FINK INK	10	\	600	\	25	\	2510	\	0600	\	000000	\	2401	256.17
05312017	06012017	REBECCA	SMITH WILLIAMS SCOTSMAN RPO	17	\	110	\	26	\	2620	\	0441	\	0000	\	125706	3170 638.00
05312017	06012017	VICTORIA	WALSTON RYDIN DECAL- MOTO	10	\	301	\	24	\	2410	\	0600	\	000000	\	0301	719.02
05302017	06012017	MARSHA	MORRELL BOMGAARS #58 BRIGHTON	21	\	770	\	31	\	3100	\	0600	\	000000	\	455900	3510 4.99
05312017	06012017	MARK	LANGSTON KING SOOPERS #81	23	\	301	\	14	\	1925	\	0617	\	0000	\	000000	3230 16.57
05312017	06012017	PRAIRIE VIEW	HIGH SCHC AMAZON.COM	23	\	302	\	14	\	2082	\	0600	\	000000	\	3230	300.98
05312017	06012017	PRAIRIE VIEW	HIGH SCHC SN *CHSCA	23	\	302	\	14	\	2085	\	0580	\	0000	\	000000	3230 100.00
05312017	06012017	PRAIRIE VIEW	HIGH SCHC SN *CHSCA	23	\	302	\	14	\	2091	\	0580	\	0000	\	000000	3230 100.00
05312017	06012017	PRAIRIE VIEW	HIGH SCHC COMM. FURNITURE LLC	10	\	302	\	11	\	0030	\	0650	\	0000	\	000000	0302 269.99
05312017	06012017	PRAIRIE VIEW	HIGH SCHC SQU*SQ *GREASE SPOT SC	23	\	302	\	14	\	2076	\	0600	\	0000	\	000000	3230 447.96
05312017	06012017	MICHAEL	CLOW INT*IN *GRIFFIMAGES PH	10	\	600	\	28	\	2830	\	0540	\	0000	\	000000	2501 53.44
05312017	06012017	DANIEL	DOEHLE BSN*SPORT SUPPLY GROUP	23	\	105	\	14	\	2004	\	0600	\	0000	\	000000	3230 -60.28
05302017	06012017	KELLY	PEPIN DISCOVERY EDUCATION	10	\	104	\	11	\	0010	\	0600	\	0000	\	000000	0104 1300.00
05302017	06012017	KELLY	PEPIN DISCOVERY EDUCATION	10	\	106	\	11	\	0010	\	0600	\	0000	\	000000	0106 1300.00
05312017	06012017	ANNE	DEFINO AMC BRIGHTON 12 #6096	27	\	109	\	32	\	3210	\	0580	\	0000	\	000000	3520 285.00
06012017	06012017	TODD	HETHERINK ROCK AUTO	23	\	301	\	14	\	2068	\	0600	\	0000	\	000000	3230 724.55
05312017	06012017	KAREN	SMIDT PP*JWEBERSTUDI	23	\	301	\	14	\	2010	\	0600	\	0000	\	000000	3230 200.00
05312017	06012017	BRIGHTON	HERITAGE , INT*IN *ROBERT STINNET	10	\	303	\	11	\	0030	\	0600	\	0000	\	000000	0303 120.00
05312017	06012017	KATHLEEN	LOCKETT TRANSWEST TRUCKS	17	\	780	\	27	\	2720	\	0400	\	0000	\	000000	3170 1039.00
05312017	06012017	KATHLEEN	LOCKETT TRANSWEST TRUCKS	17	\	780	\	27	\	2720	\	0400	\	0000	\	000000	3170 1038.00
05302017	06012017	DESIRAE	DEHERRER CO SCHOOL OF NUTRITION	21	\	770	\	31	\	3100	\	0580	\	0000	\	000000	3510 175.00
05302017	06012017	DESIRAE	DEHERRER CO SCHOOL OF NUTRITION	21	\	770	\	31	\	3100	\	0580	\	0000	\	000000	3510 175.00
05302017	06012017	DESIRAE	DEHERRER CO SCHOOL OF NUTRITION	21	\	770	\	31	\	3100	\	0580	\	0000	\	000000	3510 135.00
05302017	06012017	DESIRAE	DEHERRER CO SCHOOL OF NUTRITION	21	\	770	\	31	\	3100	\	0580	\	0000	\	000000	3510 135.00
05302017	06012017	DESIRAE	DEHERRER CO SCHOOL OF NUTRITION	21	\	770	\	31	\	3100	\	0580	\	0000	\	000000	3510 135.00
05302017	06012017	DESIRAE	DEHERRER CO SCHOOL OF NUTRITION	21	\	770	\	31	\	3100	\	0580	\	0000	\	000000	3510 135.00
05302017	06012017	DESIRAE	DEHERRER CO SCHOOL OF NUTRITION	21	\	770	\	31	\	3100	\	0580	\	0000	\	000000	3510 135.00
05302017	06012017	DESIRAE	DEHERRER CO SCHOOL OF NUTRITION	21	\	770	\	31	\	3100	\	0580	\	0000	\	000000	3510 135.00
05312017	06012017	GABRIEL	ELIZALDE LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	0000	\	000340	2722 90.88
05312017	06012017	RANDY	SHARRAI SID HARVEY	10	\	760	\	26	\	2620	\	0600	\	0000	\	000320	2722 1194.86
06012017	06012017	RANDY	SHARRAI RSD - DENVER#72	10	\	760	\	26	\	2620	\	0600	\	0000	\	000320	2722 336.15
06012017	06012017	KAREN	GEER MASTERWASH INC	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	3252 95.00
06022017	06022017	JENNIFER	ALEXANDE AMAZON MKTPLACE PMTS	10	\	461	\	11	\	0030	\	0600	\	0000	\	000000	0461 75.53
06012017	06022017	STEVE	RICHMONTE LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	0000	\	000320	2722 244.98
05312017	06022017	SEAN	COULTER ADVENTURE GOLF	27	\	111	\	32	\	3210	\	0580	\	0000	\	000000	3520 624.00
05312017	06022017	AMY	STRONG OFFICE DEPOT #1080	10	\	102	\	11	\	0010	\	0600	\	0000	\	000000	0102 95.18
06012017	06022017	AMY	STRONG AMAZON.COM	23	\	102	\	14	\	1950	\	0600	\	0000	\	000000	3230 217.11
05312017	06022017	KARYSSA	BARRETT BUTTERFLY PAVILION - C	27	\	106	\	32	\	3210	\	0580	\	0000	\	000000	3520 225.00
06012017	06022017	TOM	SULLIVAN DENVER DISTRIBUTORS, INC.	10	\	760	\	26	\	2620	\	0600	\	0000	\	000330	2722 887.77
06012017	06022017	TOM	SULLIVAN DENVER DISTRIBUTORS, INC.	10	\	760	\	26	\	2620	\	0600	\	0000	\	000330	2722 2760.60
05312017	06022017	FINANCE	DEPARTME OFFICE DEPOT #1080	10	\	600	\	25	\	2510	\	0600	\	0000	\	000000	2401 66.82
06012017	06022017	FINANCE	DEPARTME DS SERVICES STANDARD C	10	\	600	\	25	\	2520	\	0600	\	0000	\	000000	2403 327.31
06012017	06022017	VICTORIA	WALSTON CHAIR RENTALBARRICADE	23	\	301	\	14	\	2053	\	0600	\	0000	\	000000	3230 1540.00
06012017	06022017	VICTORIA	WALSTON CHAIR RENTALBARRICADE	23	\	301	\	14	\	2053	\	0600	\	0000	\	000000	3230 2200.00
06012017	06022017	ANDREW	PIPPIN TARGET 00021832	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	2501 15.00
06012017	06022017	ANDREW	PIPPIN WM SUPERCENTER #1659	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	2501 73.08
06012017	06022017	ANDREW	PIPPIN WM SUPERCENTER #1659	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	2501 3.98
05312017	06022017	ANGELICA	CHAVARRIN OFFICE DEPOT #1080	23	\	104	\	14	\	1934	\	0600	\	0000	\	000000	3230 8.40
06012017	06022017	CRISTINA	BISSELL DICKS CLOTHING&SPORTIN	10	\	203	\	24	\	2410	\	0600	\	0000	\	000000	0203 613.46
06012017	06022017	PRAIRIE VIEW	HIGH SCHC EB FEEDBACK FUNDAMENT	10	\	302	\	11	\	0030	\	0580	\	0000	\	000000	0302 375.00
05312017	06022017	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	000000	0302 3967.42
06012017	06022017	PRAIRIE VIEW	HIGH SCHC PVHS DANCE TEAM 2017	23	\	302	\	14	\	2070	\	0600	\	0000	\	000000	3230 104.04
06012017	06022017	MICHELLE	ESPINOSA CDW GOVT #JBC8775	41	\	112	\	45	\	4500	\	0733	\	0000	\	161203	3410 7685.00
05312017	06022017	PRAIRIE VIEW	HIGH SCHC GOVCNCTN	10	\	302	\	11	\	0030	\	0650	\	0000	\	000000	0302 1259.10
05312017	06022017	JAMIE	BELL OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	0000	\	000000	2113 609.97
05312017	06022017	JAMIE	BELL OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	0000	\	000000	2113 14.78
05312017	06022017	JAMIE	BELL OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	0000	\	000000	2113 953.89
06012017	06022017	JAMIE	BELL TARGET 00021832	10	\	600	\	22	\	2213	\	0600	\	0000	\	000000	2113 24.93
06022017	06022017	JAMIE	BELL AMAZON.COM	10	\	600	\	22	\	2213	\	0600	\	0000	\	000000	2113 398.45
05312017	06022017	JEFF	DODD OFFICE DEPOT #1080	10	\	102	\	11	\	0014	\	0600	\	0000	\	000000	0102 63.04
05312017	06022017	JEFF	DODD OFFICE DEPOT #1080	10	\	102	\	11	\	0014	\	0000	\	0000	\	000000	0102 130.46
06012017	06022017	MICHAEL	CLOW INDEED	10	\	600	\	28	\	2830	\	0540	\	0000	\	000000	2501 291.75
06012017	06022017	BILL	PARKER AMAZON.COM	23	\	102	\	14	\	1950	\	0600	\	0000	\	000000	3230 -18.77
06012017	06022017	MARTHA	COSBY HILLYARD INC DENVER	10	\	103	\	11	\	0010	\	0600	\	0000	\	000000	0103 179.62
06012017	06022017	JODIE	SCHLIOT KING SOOPERS #0114	27	\	108	\	32	\	3210	\	0600	\	0000	\	000000	3520 14.95
06012017	06022017	JODIE	SCHLIOT DENVER BOTANIC GARDENS	27	\	108	\	32	\	3210	\	0580	\	0000	\	000000	3520 210.00
06012017	06022017	ELIZABETH	YORK DIONS CO3	10	\	110	\	22	\	2213	\	0617	\	0000	\	000000	0110 82.85
05312017	06022017	CHRISTY	MEREDITH IBARMS	22	\	201	\	11	\	0060	\	0580	\	0000	\	201100	3220 930.00
06022017	06022017	JULIE	TRUJILLO APL*APPLE ONLINE STORE	23	\	301	\	14	\	2075	\	0600	\	0000	\	000000	3230 395.00
06022017	06022017	JULIE	TRUJILLO APL*APPLE ONLINE STORE	23	\	301	\	14	\	2075	\	0600	\	0000	\	000000	3230 99.00
05312017	06022017	MARIKAY	BASS ALL COPY PRODUCTS	10	\	600	\	21	\	2100	\	0600	\	0000	\	313000	2102 104.94
05312017	06022017	MARIKAY	BASS ALL COPY PRODUCTS	10	\	600	\	21	\	2100	\	0600	\	0000	\	313000	2102 82.94
05312017	06022017	MARIKAY	BASS ALL COPY PRODUCTS	10	\	600	\	21	\	2129	\	0600	\	0000	\	313000	2102 74.94
05312017	06022017	MARIKAY	BASS ALL COPY PRODUCTS	10	\	600	\	21	\	2129	\	0600	\	0000	\	313000	2102 99.99
06012017	06022017	MARIKAY	BASS ROSETTA STONE	22	\	600	\	22	\	2210	\	0600	\	0000	\	314000	3220 8100.00
06022017	06022017	SANDY	ALTMANN BACKGROUND INFORMATION	10	\	600	\	28	\	2839	\	0500	\	0000	\	000000	2501 232.00

Transporation MICHELLE KAMINSKY 05-Jul-17 10:14 AM EDT
27J FOUNDATION LUNCHEON MICHELLE KAMINSKY 05-Jul-17 10:20 AM EDT
modular rental REBECCA SMITH 22-Jun-17 04:21 PM EDT
parking tickets Victoria Walston 28-Jun-17 12:0

06022017	06022017	SANDY	ALTMANN	BACKGROUND INFORMATION	10	\	600	\	28	\	2839	\	0500	\	0000	\	2501	8.00
06012017	06022017	JEREMY	HEIDE	MICROSOFT	10	\	600	\	28	\	2846	\	0500	\	0000	\	2602	45.76
06012017	06022017	LESLIE	BACA	AMAZONPRIME MEMBERSHIP	10	\	111	\	11	\	0010	\	0600	\	0000	\	0111	102.71
06012017	06022017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	401.79
06012017	06022017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	313.82
05312017	06022017	LEONARD	ADAME	ADAMS COUNTY GLASS	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	215.00
05312017	06022017	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	11.96
06012017	06022017	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	102.13
06012017	06022017	GABRIEL	ELIZALDE	AGINITY ACE HARDWARE	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	7.88
06012017	06022017	RANDY	SHARRAI	TRANE SUPPLY-111616	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	1125.62
06012017	06022017	KAREN	GEER	ALL TRUCK AND TRAILER	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	5.86
06012017	06022017	KAREN	GEER	ADVANCE AUTO PARTS #85	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	2.66
06012017	06022017	KAREN	GEER	ADVANCE AUTO PARTS #85	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	3.30
06012017	06022017	KAREN	GEER	CUMMINS ROCKY MTN	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	15.19
05312017	06022017	KAREN	GEER	FORD BRIGHTON INC	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	9.54
06032017	06052017	KEVIN	DENKE	DTV	10	\	600	\	23	\	2322	\	0500	\	0000	\	2206	4.22
06022017	06052017	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10	\	203	\	11	\	1300	\	0600	\	0000	\	0203	89.85
06022017	06052017	CASEY	PELTON	DICKS CLOTHING&SPORTIN	23	\	301	\	14	\	2075	\	0600	\	0000	\	3230	29.98
06022017	06052017	GRACIELA	ERIVES	EXPLORELEARNING,LLC	10	\	203	\	24	\	2410	\	0600	\	0000	\	0203	3451.00
06012017	06052017	SEAN	COULTER	CITY OF GOLDEN	27	\	111	\	32	\	3210	\	0580	\	0000	\	3520	339.25
06022017	06052017	SEAN	COULTER	SAMSCULB #4745	27	\	111	\	32	\	3210	\	0600	\	0000	\	3520	282.87
06022017	06052017	SEAN	COULTER	WAL-MART #4567	27	\	111	\	32	\	3210	\	0600	\	0000	\	3520	102.84
06032017	06052017	AMY	STRONG	AMAZON.COM	23	\	102	\	14	\	1950	\	0600	\	0000	\	3230	24.66
06032017	06052017	KARYSSA	BARRETT	NETBRANDS MEDIA CORP.	27	\	106	\	32	\	3210	\	0600	\	0000	\	3520	151.96
06012017	06052017	KARYSSA	BARRETT	APEX PARK AND RECREATI	27	\	106	\	32	\	3210	\	0580	\	0000	\	3520	297.00
06022017	06052017	KARYSSA	BARRETT	WM SUPERCENTER #1231	27	\	106	\	32	\	3210	\	0600	\	0000	\	3520	132.31
06022017	06052017	KARYSSA	BARRETT	SAMSCULB #4745	27	\	106	\	32	\	3210	\	0600	\	0000	\	3520	367.03
06022017	06052017	TOM	SULLIVAN	THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	58.64
06022017	06052017	MARICRUZ	JONES	KING SOOPERS #0136	10	\	600	\	22	\	2232	\	0600	\	0000	\	2111	22.97
06012017	06052017	JOANN	SAFFY	OFFICE DEPOT #1080	10	\	600	\	22	\	2218	\	0600	\	0000	\	2114	59.98
06022017	06052017	TONYA	HINDMAN	ALL COPY PRODUCTS	10	\	107	\	11	\	0010	\	0600	\	0000	\	0107	460.59
06032017	06052017	VICTORIA	WALSTON	DBC	23	\	301	\	14	\	1904	\	0600	\	0000	\	3230	2650.46
06022017	06052017	ANDREW	PIPPIN	COLORADO ASSOCIATION O	10	\	600	\	28	\	2830	\	0810	\	0000	\	2501	460.00
06012017	06052017	MARSHA	MORRELL	THE HOME DEPOT #1547	23	\	600	\	14	\	2097	\	0600	\	0000	\	3230	3.78
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	WWW.ANYTHINKLIBRARIES.	23	\	302	\	14	\	1995	\	0580	\	0000	\	3230	50.00
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	WDW DISNEY TICKETS	23	\	302	\	14	\	1995	\	0580	\	0000	\	3230	3010.68
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	WDW DISNEY TICKETS	23	\	302	\	14	\	1995	\	0580	\	0000	\	3230	1003.56
06012017	06052017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	11	\	1500	\	0600	\	0000	\	0302	623.88
06012017	06052017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	0302	21.11
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1079	10	\	302	\	24	\	2410	\	0600	\	0000	\	0302	17.99
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	0302	6.99
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	0302	23.39
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	0302	19.59
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	0302	43.19
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	PVHS DANCE TEAM 2017	23	\	302	\	14	\	2070	\	0600	\	0000	\	3230	-104.04
06022017	06052017	MICHELLE	ESPINOSA	CDW GOVT #JB6842	41	\	305	\	45	\	4500	\	0733	\	0000	\	161204	3410 2481.00
06022017	06052017	MICHELLE	ESPINOSA	CDW GOVT #JB6842	41	\	112	\	45	\	4500	\	0733	\	0000	\	161203	3410 5789.00
06022017	06052017	MICHELLE	ESPINOSA	CDW GOVT #JBK4642	41	\	112	\	45	\	4500	\	0733	\	0000	\	161203	3410 564.00
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	GOVNCNCTN	10	\	302	\	11	\	0030	\	0650	\	0000	\	0302	-321.06
06022017	06052017	JAMIE	BELL	STARBUCKS STORE 06407	10	\	600	\	22	\	2210	\	0600	\	0000	\	2113	97.65
06032017	06052017	JAMIE	BELL	QDOBA MEXICAN EATS QPS	10	\	600	\	22	\	0000	\	0600	\	0000	\	2113	950.00
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	SDI*RODNEYBILLUPSBSASKE	23	\	302	\	14	\	2072	\	0580	\	0000	\	3230	100.00
06022017	06052017	PRAIRIE VIEW	HIGH SCHC	BIG 5 SPORTING GOODS 3	23	\	302	\	14	\	2072	\	0600	\	0000	\	3230	35.97
06032017	06052017	PRAIRIE VIEW	HIGH SCHC	BB *MSUDENVER FNDATION	28	\	302	\	00	\	2072	\	0600	\	0000	\	3284	450.00
06022017	06052017	MICHAEL	CLOW	CLINIC SERVICES CBO	10	\	600	\	28	\	2835	\	0300	\	0000	\	2501	135.00
06022017	06052017	MICHAEL	CLOW	COLORADO ASSOCIATION O	10	\	600	\	28	\	2830	\	0810	\	0000	\	2501	680.00
06012017	06052017	PENNOCK	ELEMENTA	THE HOME DEPOT #1547	10	\	107	\	11	\	0010	\	0600	\	0000	\	0107	9.32
06022017	06052017	WEST RIDGE	ELEMENTA	WASTE MGMT WM EZPAY	74	\	109	\	14	\	2098	\	0890	\	0000	\	3800	148.27
06032017	06052017	JULIE	BOZEMAN	AMAZON.COM	10	\	109	\	11	\	0010	\	0600	\	0000	\	0109	23.68
06022017	06052017	BRENDA	GUADAGNI	AMAZONPRIME MEMBERSHIP	10	\	201	\	24	\	2410	\	0600	\	0000	\	0201	-10.99
06032017	06052017	MARIA	GARCIA	AMAZON.COM	41	\	202	\	46	\	4600	\	0600	\	0000	\	161212	3410 899.94
06022017	06052017	MARIA	GARCIA	WM SUPERCENTER #1659	41	\	202	\	46	\	4600	\	0600	\	0000	\	161212	3410 152.00
06012017	06052017	JULIE	TRUJILLO	GARRETSON S SPORT CENT	23	\	301	\	14	\	2071	\	0600	\	0000	\	3230	1206.68
06012017	06052017	JULIE	TRUJILLO	GARRETSON S SPORT CENT	23	\	301	\	14	\	1844	\	0600	\	0000	\	3230	1617.01
06012017	06052017	MARIKAY	BASS	OFFICE DEPOT #2720	10	\	600	\	21	\	2100	\	0600	\	0000	\	2102	38.89
06022017	06052017	CATHY	ALIBERTE	AWL*PEARSON EDUCATION	10	\	600	\	29	\	2961	\	0580	\	0000	\	2800	17.49
06022017	06052017	SANDY	ALTMANN	MTNSTATEEM	10	\	600	\	28	\	2830	\	0810	\	0000	\	2501	5400.00
06032017	06052017	SANDY	ALTMANN	OFFICE DEPOT #1080	10	\	600	\	28	\	2830	\	0600	\	0000	\	2501	114.39
06022017	06052017	DEBBIE	BREHMER	SANTIAGOS MEXICAN REST	10	\	600	\	28	\	2830	\	0617	\	0000	\	2501	180.00
06022017	06052017	DEBBIE	BREHMER	STARBUCKS STORE 10149	10	\	600	\	28	\	2830	\	0617	\	0000	\	2501	90.00
06012017	06052017	LISETTE	GONZALES	OFFICE DEPOT #2720	10	\	600	\	28	\	2830	\	0600	\	0000	\	2501	37.46
06022017	06052017	LISETTE	GONZALES	CHICK-FIL-A #01911	10	\	600	\	28	\	2830	\	0617	\	0000	\	2501	142.00
06022017	06052017	EDIE L STEWART	DUNBAR	PAYPAL	25	\	780	\	27	\	2720	\	0580	\	0000	\	3251	75.00
06032017	06052017	KATHLEEN	LOCKETT	SHOCO OIL INC	25	\	780	\	27	\	2740	\	0626	\	0000	\	3252	941.38
06032017	06052017	KATHLEEN	LOCKETT	SHOCO OIL INC	25	\	780	\	26	\	2650	\	0626	\	0000	\	3253	321.71
06032017	06052017	KATHLEEN	LOCKETT	SHOCO OIL INC	25	\	780	\	27	\	2740	\	0626	\	0000	\	3252	653.58
06032017	06052017	KATHLEEN	LOCKETT	SHOCO OIL INC	25	\	780	\	26	\	2650	\	0626	\	0000	\	3253	436.39
06032017	06052017	KATHLEEN	LOCKETT	SHOCO OIL INC	25	\	780	\	27	\	2740	\	0626	\	0000	\	3252	654.09
06032017	06052017	KATHLEEN	LOCKETT	SHOCO OIL INC	25													

06032017	06052017	KATHLEEN	LOCKETT	SHOCO OIL INC	25	\	780	\	27	\	2740	\	0626	\	0000	\	000000	\	3252	541.55
06032017	06052017	KATHLEEN	LOCKETT	SHOCO OIL INC	25	\	780	\	26	\	2650	\	0626	\	0000	\	000000	\	3253	311.78
06012017	06052017	DESIRAE	DEHERRER	OFFICE DEPOT #1080	21	\	770	\	31	\	3100	\	0600	\	0000	\	000000	\	3510	12.98
06012017	06052017	DESIRAE	DEHERRER	OFFICE DEPOT #1080	21	\	770	\	31	\	3100	\	0600	\	0000	\	000000	\	3510	23.73
06022017	06052017	DESIRAE	DEHERRER	OFFICE DEPOT #1080	21	\	770	\	31	\	3100	\	0600	\	0000	\	000000	\	3510	179.97
06022017	06052017	RANDY	SHARRAI	LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	0000	\	000320	\	2722	25.96
06022017	06052017	KAREN	GEER	FASTENAL COMPANYN01	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	13.40
06052017	06062017	SEAN	COULTER	WAL-MART #4567	27	\	111	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	21.61
06052017	06062017	ERIC	MORRISSE	AMAZON.COM	27	\	102	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	199.98
06052017	06062017	SHERI	SPENHOFF	WM SUPERCENTER #5137	10	\	104	\	24	\	2410	\	0600	\	0000	\	000000	\	0104	21.40
06052017	06062017	VIKAN MIDDLE	SCHOOL	AMAZONPRIME MEMBERSHIP	10	\	202	\	11	\	0020	\	0810	\	0000	\	000000	\	0202	-50.84
06052017	06062017	SUMMER	SCHOOL	STAPLES 00114462	28	\	599	\	97	\	0061	\	0600	\	0000	\	199400	\	3280	129.26
06052017	06062017	MICHELLE	ESPINOSA	CDW GOVT #JBW7063	41	\	202	\	46	\	4600	\	0730	\	0000	\	161212	\	3410	781.32
06052017	06062017	RAIRIE VIEW	HIGH SCHC	SAI TEAM SPORTS	23	\	302	\	14	\	1826	\	0600	\	0000	\	000000	\	3230	450.00
06062017	06062017	LISA	EGAN	EVACHAIR NORTH AME	41	\	112	\	45	\	4500	\	0600	\	0000	\	161203	\	3410	1555.00
06052017	06062017	THIMMIG	ELEM ACTI	EB FEEDBACK FUNDAMENT	10	\	106	\	22	\	2213	\	0600	\	0000	\	000000	\	0106	375.00
06052017	06062017	KELLY	PEPIN	STUDIO 5 PORTRAIT NETW	23	\	106	\	14	\	2050	\	0600	\	0000	\	000000	\	3230	3280.00
06052017	06062017	JODIE	SCHLIDT	WM SUPERCENTER #1659	27	\	108	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	435.17
06052017	06062017	ANNE	DEFINO	WM SUPERCENTER #3867	27	\	109	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	215.37
06052017	06062017	ELIZABETH	YORK	YOUNG AMERICANS CENTER	23	\	110	\	14	\	1928	\	0580	\	0000	\	000000	\	3230	250.00
06052017	06062017	BRENDA	GUADAGNI	FOLLETT SCHOOL SOLUTIO	10	\	201	\	22	\	2220	\	0640	\	0000	\	000000	\	0201	124.89
06052017	06062017	JULIE	TRUIJILLO	FHSU ATHLETIC ASSOC	23	\	301	\	14	\	2075	\	0600	\	0000	\	000000	\	3230	12750.00
06052017	06062017	JULIE	TRUIJILLO	CENTENNIAL SALES INC.	23	\	301	\	14	\	1880	\	0600	\	0000	\	000000	\	3230	689.25
06052017	06062017	JULIE	TRUIJILLO	CENTENNIAL SALES INC.	23	\	301	\	14	\	2075	\	0600	\	0000	\	000000	\	3230	290.00
06062017	06062017	MARIKAY	BASS	TCO CENGAGE LEARNING	22	\	600	\	24	\	2490	\	0600	\	0000	\	314000	\	3220	3373.43
06052017	06062017	CATHY	LALIBERTE	AWL PEARSON EDUCATION	10	\	600	\	29	\	2961	\	0580	\	0000	\	000000	\	2800	130.20
06052017	06062017	SANDY	ALTMANN	OFFICE DEPOT #1080	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	\	2501	821.11
06052017	06062017	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	17	\	780	\	27	\	2720	\	0400	\	0000	\	000000	\	3170	1731.00
06052017	06062017	GRIFFIN	DS SERVICES	STANDARD C	10	\	600	\	12	\	1700	\	0600	\	0000	\	313000	\	2101	29.13
06052017	06062017	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21	\	770	\	31	\	3100	\	0600	\	0000	\	000000	\	3510	67.99
06052017	06062017	LESLIE	BACA	SSI	10	\	111	\	11	\	0010	\	0600	\	0000	\	000000	\	0111	4657.06
06052017	06062017	MICHELE	SALLER	TEACHERSPAYTEACHERS.CO	10	\	111	\	11	\	0010	\	0600	\	0000	\	000000	\	0111	6.00
06052017	06062017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10	\	760	\	26	\	2620	\	0600	\	0000	\	000310	\	2722	388.76
06052017	06062017	JEROME	ORTEGA	PRIEST ZIMMERMAN INC	10	\	760	\	26	\	2620	\	0600	\	0000	\	000310	\	2722	189.44
06052017	06062017	GABRIEL	ELIZALDE	LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	0000	\	000340	\	2722	27.84
06052017	06062017	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10	\	760	\	26	\	2620	\	0600	\	0000	\	000320	\	2722	187.80
06052017	06062017	SAM	SIKORA	AGFINITY ACE HARDWARE	10	\	760	\	26	\	2620	\	0600	\	0000	\	000320	\	2722	8.62
06052017	06062017	KAREN	GEER	ADVANCE AUTO PARTS #85	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	31.60
06052017	06072017	SEAN	COULTER	HOBBY-LOBBY #0196	27	\	111	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	59.95
06062017	06072017	SEAN	COULTER	ICE CENTER AT THE PROM	27	\	111	\	32	\	3210	\	0580	\	0000	\	000000	\	3520	472.00
06052017	06072017	RAIRIE VIEW	HIGH SCHC	CMU STUDENT ACCOUNTS	23	\	302	\	14	\	2076	\	0580	\	0000	\	000000	\	3230	3080.00
06062017	06072017	TANNER	DAHLMAN	SQU*SQ *CASRO - COLORA	10	\	600	\	33	\	3300	\	0500	\	0000	\	000000	\	2805	500.00
06062017	06072017	TANNER	DAHLMAN	SQU*SQ *CASRO - COLORA	10	\	600	\	33	\	3300	\	0500	\	0000	\	000000	\	2805	500.00
06062017	06072017	SHERI	SPENHOFF	KING SOOPERS #0083	10	\	104	\	24	\	2410	\	0600	\	0000	\	000000	\	0104	11.07
06052017	06072017	ZACHARY	STENGEL	BOMGAARS #58 BRIGHTON	10	\	760	\	26	\	2630	\	0600	\	0000	\	000000	\	2725	81.63
06062017	06072017	MOLLY	BETTLES	WAL-MART #1659	10	\	108	\	24	\	2410	\	0600	\	0000	\	000000	\	0108	91.14
06062017	06072017	RAIRIE VIEW	HIGH SCHC	CAVENDISHSQ	22	\	302	\	22	\	2220	\	0640	\	0000	\	320700	\	3220	2613.57
06062017	06072017	RAIRIE VIEW	HIGH SCHC	CAVENDISHSQ	23	\	302	\	14	\	1980	\	0640	\	0000	\	000000	\	3230	89.73
06062017	06072017	MICHELLE	ESPINOSA	CDW GOVT #JBZ2159	41	\	112	\	45	\	4500	\	0600	\	0000	\	161203	\	3410	520.00
06072017	06072017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	\	600	\	28	\	2846	\	0531	\	0000	\	000000	\	2602	48.52
06072017	06072017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10	\	600	\	28	\	2846	\	0500	\	0000	\	000000	\	2602	7245.00
06062017	06072017	MICHELLE	ESPINOSA	METROLINE INC	41	\	112	\	45	\	4500	\	0730	\	0000	\	161203	\	3410	6146.94
06052017	06072017	ELIZABETH	YORK	AVID CENTER	10	\	110	\	11	\	0019	\	0580	\	0000	\	000000	\	0110	4175.00
06062017	06072017	BRENDA	GUADAGNI	MUSIC & ARTS CENTER #1	74	\	201	\	14	\	2099	\	0890	\	0000	\	000000	\	3800	110.44
06062017	06072017	BRENDA	GUADAGNI	JOSTENS INC.	23	\	201	\	14	\	2050	\	0600	\	0000	\	000000	\	3230	1000.00
06052017	06072017	JULIE	TRUIJILLO	QUALITY AWARDS	23	\	301	\	14	\	2088	\	0600	\	0000	\	000000	\	3230	1303.50
06062017	06072017	JULIE	TRUIJILLO	GOLF & SPORT SOLUTIONS	23	\	301	\	14	\	1844	\	0600	\	0000	\	000000	\	3230	1425.00
05182017	06072017	JULIE	TRUIJILLO	CITY OF BRIGHTON -	23	\	301	\	14	\	1800	\	0600	\	0000	\	000000	\	3230	412.00
06062017	06072017	JENNIFER	DELGADO	HILLYARD INC DENVER	10	\	302	\	26	\	2621	\	0600	\	0000	\	000000	\	0302	2546.09
06062017	06072017	JENNIFER	DELGADO	THE NEFF COMPANY	23	\	302	\	14	\	2053	\	0600	\	0000	\	000000	\	3230	428.00
06062017	06072017	JANET	WYATT	COLORADO BAR ASSOCIATI	10	\	600	\	23	\	2315	\	0810	\	0000	\	000000	\	2203	345.00
06062017	06072017	LYNN ANN	SHEATS	KING SOOPERS #0136	10	\	600	\	23	\	2310	\	0617	\	0000	\	000000	\	2201	11.16
06062017	06072017	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	17	\	780	\	27	\	2720	\	0400	\	0000	\	000000	\	3170	2881.00
06062017	06072017	LYNETTE	GRIFFIN	SHRED-IT	10	\	600	\	12	\	1700	\	0500	\	0000	\	313000	\	2101	41.50
06062017	06072017	LYNETTE	GRIFFIN	SHRED-IT	21	\	770	\	31	\	3100	\	0500	\	0000	\	000000	\	3510	41.51
06052017	06072017	JEREMY	HEIDE	THE HOME DEPOT #1552	10	\	600	\	28	\	2846	\	0600	\	0000	\	000000	\	2602	26.73
06062017	06072017	RANETTE	CARLSON	J2	41	\	202	\	46	\	4600	\	0300	\	0000	\	161212	\	3410	7.95
06052017	06072017	LESLIE	BACA	QDS COMMUNICATIONS INC	10	\	111	\	11	\	0010	\	0600	\	0000	\	000000	\	0111	215.25
06072017	06072017	LESLIE	BACA	CMC.ORG	10	\	111	\	11	\	0010	\	0600	\	0000	\	000000	\	0111	960.00
06062017	06072017	JOEY	JOJOLA	HD SUPPLY WATERWORKS 5	10	\	760	\	26	\	2630	\	0600	\	0000	\	000000	\	2725	77.20
06062017	06072017	SAM	SIKORA	AGFINITY ACE HARDWARE	10	\	760	\	26	\	2620	\	0600	\	0000	\	000320	\	2722	25.99
06062017	06072017	KAREN	GEER	RUSH TRK CTR DENVER	25	\	780													

06072017	06082017	LAWRENCE	MARTINEZ FLYNN SOUTHWEST LP	10	\	760	\	26	\	2630	\	0400	\	0000	\	000350	\	2725	195.00
06072017	06082017	LAWRENCE	MARTINEZ FLYNN SOUTHWEST LP	10	\	760	\	26	\	2630	\	0400	\	0000	\	000350	\	2725	283.00
06072017	06082017	LAWRENCE	MARTINEZ FLYNN SOUTHWEST LP	10	\	760	\	26	\	2630	\	0400	\	0000	\	000350	\	2725	635.00
06072017	06082017	TOBY	KARR HEIDI S BROOKLYN DELI-	10	\	102	\	24	\	2410	\	0617	\	0	0000	\	0102	41.24	
06072017	06082017	SEAN	COULTER DOMINO'S 6239	27	\	111	\	32	\	3210	\	0617	\	0000	\	000000	\	3520	149.28
06072017	06082017	SEAN	COULTER WAL-MART #4567	27	\	111	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	80.29
06062017	06082017	AMY	STRONG OFFICE DEPOT #1080	74	\	102	\	14	\	2098	\	0600	\	0000	\	000000	\	3800	1319.95
06062017	06082017	KARYSSA	BARRETT DENVER ZOO	27	\	106	\	32	\	3210	\	0580	\	0000	\	000000	\	3520	306.00
06072017	06082017	KARYSSA	BARRETT DOMINO'S 6195	27	\	106	\	32	\	3210	\	0617	\	0000	\	000000	\	3520	76.88
06072017	06082017	KARYSSA	BARRETT WAL-MART #4567	27	\	106	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	40.38
06062017	06082017	TOM	SULLIVAN THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	0000	\	000330	\	2722	24.04
06072017	06082017	KATHLEEN	BLAIR USPS PO 0710440379	10	\	303	\	24	\	2410	\	0600	\	0000	\	000000	\	0303	3.61
06072017	06082017	REBECCA	SMITH SIGNARAMA	41	\	600	\	40	\	4000	\	0600	\	0000	\	161218	\	3410	557.00
06062017	06082017	VICTORIA	WALSTON ALL COPY PRODUCTS	10	\	301	\	11	\	0030	\	0600	\	0000	\	000000	\	0301	529.97
06072017	06082017	ZACHARY	STENGEL LOWES #02479	10	\	760	\	26	\	2630	\	0600	\	0000	\	000000	\	2725	41.16
06062017	06082017	MOLLY	BETTLES DOLLAR TREE	10	\	108	\	24	\	2410	\	0600	\	0000	\	000000	\	0108	40.00
06072017	06082017	MOLLY	BETTLES WAL-MART #1659	10	\	108	\	24	\	2410	\	0600	\	0000	\	000000	\	0108	19.90
06072017	06082017	MICHELLE	ESPINOSA CDW GOVT #CL1898	10	\	600	\	28	\	2846	\	0600	\	0000	\	000000	\	2602	25.23
06072017	06082017	PRAIRIE VIEW	HIGH SCHC WM SUPERCENTER #4567	23	\	302	\	14	\	1800	\	0600	\	0000	\	000000	\	3230	84.42
06072017	06082017	LISA	EGAN BISON GRILL 2	41	\	112	\	45	\	4500	\	0617	\	0000	\	161203	\	3410	75.00
06072017	06082017	LISA	EGAN FIBERCABLESDIRECT.COM	41	\	112	\	45	\	4500	\	0600	\	0000	\	161203	\	3410	135.50
06072017	06082017	VALERIE	ORTEGA KING SOOPERS #0136	10	\	107	\	24	\	2410	\	0600	\	0000	\	000000	\	0107	77.94
06072017	06082017	JODIE	SCHLUDT KING SOOPERS #0114	27	\	108	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	4.77
06072017	06082017	JODIE	SCHLUDT KING SOOPERS #0114	27	\	108	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	47.64
06072017	06082017	JODIE	SCHLUDT LITTLE CAESARS 124	27	\	108	\	32	\	3210	\	0617	\	0000	\	000000	\	3520	53.98
06062017	06082017	ANNE	DEFINO CASA BONITA 361	27	\	109	\	32	\	3210	\	0580	\	0000	\	000000	\	3520	383.41
06072017	06082017	BRENDA	GUADAGNI AMAZONPRIME MEMBERSHIP	10	\	201	\	24	\	2410	\	0600	\	0000	\	000000	\	0201	10.99
06062017	06082017	MARIA	GARCIA ELITCH GARDENS - GROUP	23	\	202	\	14	\	1929	\	0580	\	0000	\	000000	\	3230	2836.27
06072017	06082017	MARIA	GARCIA JOSTENS INC.	23	\	202	\	14	\	2050	\	0600	\	0000	\	000000	\	3230	4134.10
06072017	06082017	RAJEAN	TIFFANY OFFICE DEPOT #1080	23	\	301	\	14	\	1946	\	0600	\	0000	\	000000	\	3230	117.99
06072017	06082017	VICKI	POWELL AMAZONPRIME MEMBERSHIP	10	\	301	\	21	\	2122	\	0600	\	0000	\	000000	\	0301	-102.71
06072017	06082017	JULIE	TRUJILLO BUCKEYE INTRNATNL HQ A	10	\	301	\	26	\	2621	\	0600	\	0000	\	000000	\	0301	481.44
06072017	06082017	JULIE	TRUJILLO BUCKEYE INTRNATNL HQ A	10	\	301	\	26	\	2621	\	0600	\	0000	\	000000	\	0301	476.95
06072017	06082017	JULIE	TRUJILLO BUCKEYE INTRNATNL HQ A	10	\	301	\	26	\	2621	\	0600	\	0000	\	000000	\	0301	384.36
06062017	06082017	LYNN ANN	SHEATS HEIDI S BROOKLYN DELI-	10	\	600	\	23	\	2310	\	0617	\	0000	\	000000	\	2201	98.91
06072017	06082017	MARIKAY	BASS AMAZON.COM	10	\	600	\	21	\	2100	\	0600	\	0000	\	313000	\	2102	224.85
06072017	06082017	LYNETTE	GRIFFIN HOBART SERVICE-W	21	\	791	\	31	\	3100	\	0400	\	0000	\	000000	\	3510	353.14
06062017	06082017	JEREMY	HEIDE AT&T DATA	10	\	600	\	28	\	2846	\	0500	\	0000	\	000000	\	2602	50.00
06062017	06082017	LESLIE	BACA OFFICE DEPOT #1080	10	\	111	\	11	\	0010	\	0600	\	0000	\	000000	\	0111	25.50
06072017	06082017	MICHELE	SALLER MICHAELS STORES 1610	10	\	111	\	11	\	0010	\	0600	\	0000	\	000000	\	0111	52.37
06072017	06082017	JEROME	ORTEGA FERGUSON ENTERPRISES 1	10	\	760	\	26	\	2620	\	0600	\	0000	\	000310	\	2722	92.31
06072017	06082017	JEROME	ORTEGA FERGUSON ENTERPRISES 1	10	\	760	\	26	\	2620	\	0600	\	0000	\	000310	\	2722	37.32
06062017	06082017	LEONARD	ADAME BOMGAARS #58 BRIGHTON	41	\	600	\	40	\	4000	\	0600	\	0000	\	161218	\	3410	15.97
06062017	06082017	KAREN	GEER SIMPSON & SIMPSON SALE	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	103.00
06062017	06082017	KAREN	GEER TRUCK MAINTENANCE SOLU	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	165.00
06072017	06082017	KAREN	GEER AMAZON.COM	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	41.19
06082017	06082017	KAREN	GEER AMAZON.COM	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	30.62
06072017	06082017	KAREN	GEER YOTA YARD INC	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	125.00
06072017	06082017	KAREN	GEER ADVANCE AUTO PARTS #85	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	124.06
06072017	06082017	KAREN	GEER 1808 LKQ WESTERN TRUCK	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	35.32
06072017	06082017	KAREN	GEER DRIVE TRAIN INDUSTRIES	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	29.40
06072017	06092017	AMY	STRONG OFFICE DEPOT #1080	74	\	102	\	14	\	2098	\	0600	\	0000	\	000000	\	3800	734.38
06082017	06092017	PRAIRIE VIEW	HIGH SCHC AVIS RENT-A-CAR 1	23	\	302	\	14	\	2076	\	0580	\	0000	\	000000	\	3230	184.25
06082017	06092017	MARICRUZ	JONES BUCKEYE WELDING SUPP	10	\	600	\	22	\	2232	\	0600	\	0000	\	312000	\	2111	7854.40
06082017	06092017	REBECCA	SMITH SIGNARAMA	41	\	600	\	40	\	4000	\	0600	\	0000	\	161218	\	3410	190.00
06072017	06092017	VICTORIA	WALSTON NASCO FORT ATKINSON	23	\	301	\	14	\	2065	\	0600	\	0000	\	000000	\	3230	14.20
06072017	06092017	BRIAN	FRANCA WIX.COM*133218969	23	\	301	\	14	\	2085	\	0300	\	0000	\	000000	\	3230	155.00
06072017	06092017	MARSHA	MORRELL THE HOME DEPOT #1547	21	\	770	\	31	\	3100	\	0600	\	0000	\	000000	\	3510	15.94
06082017	06092017	MARSHA	MORRELL WM SUPERCENTER #1659	21	\	770	\	31	\	3100	\	0600	\	0000	\	000000	\	3510	16.94
06072017	06092017	ZACHARY	STENGEL THE HOME DEPOT #1547	10	\	760	\	26	\	2630	\	0600	\	0000	\	000000	\	2725	71.46
06072017	06092017	NATALIE	ROONEY THE HOME DEPOT #1506	10	\	105	\	24	\	2410	\	0600	\	0000	\	000000	\	0105	34.21
06072017	06092017	PRAIRIE VIEW	HIGH SCHC OFFICE DEPOT #5910	10	\	302	\	12	\	1700	\	0600	\	0000	\	000000	\	0302	91.58
06082017	06092017	MICHELLE	ESPINOSA CDW GOVT #JCR3501	22	\	600	\	22	\	2218	\	0735	\	0000	\	318300	\	3220	588.80
06072017	06092017	JAMIE	BELL OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	0000	\	000000	\	2113	67.87
06072017	06092017	JAMIE	BELL OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	0000	\	000000	\	2113	628.59
06082017	06092017	MICHAEL	CLOW INT*IN *GRIFFIMAGES PH	10	\	600	\	28	\	2830	\	0540	\	0000	\	000000	\	2501	71.25
06082017	06092017	MICHAEL	CLOW INT*IN *GRIFFIMAGES PH	10	\	600	\	28	\	2830	\	0540	\	0000	\	000000	\	2501	95.00
06072017	06092017	VALERIE	ORTEGA THE HOME DEPOT #1547	10	\	107	\	24	\	2410	\	0600	\	0000	\	000000	\	0107	57.60
06082017	06092017	VALERIE	ORTEGA WM SUPERCENTER #1659	10	\	107	\	24	\	2410	\	0600	\	0000	\	000000	\	0107	306.20
06082017	06092017	NANCY	ASTOR AMAZON MKTPLACE PMTS	10	\	108	\	24	\	2410	\	0600	\	0000	\	000000	\	0108	-7.17
06022017	06092017	JUSTIN	DAIGLE DICKEYS CO-1343	23	\	301	\	14	\	1912	\	0617	\	0000	\	000000	\	3230	69.50
06022017	06092017	JUSTIN	DAIGLE DICKEYS CO-1343	23	\	301	\	14	\	1925	\	0617	\	0000	\	000000	\	3230	50.00
06082017	06092017	JULIE	TRUJILLO TARGET 00021832	23	\	301	\	14	\	1800	\	0600	\	0000	\	000000	\	3230	146.36
06082017	06092017	JULIE	TRUJILLO INT*IN *WANAMAKER CORP	23	\	301	\	14											

06072017	06092017	MARIKAY	BASS	OFFICE DEPOT #1080	10	\	600	\	21	\	2100	\	0600	\	0000	\	313000	\	2102	857.94
06082017	06092017	MARIKAY	BASS	CO DEPT OF PUBLIC	10	\	600	\	21	\	2130	\	0500	\	0000	\	313000	\	2102	39.50
06072017	06092017	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19	\	610	\	11	\	0040	\	0600	\	0000	\	314100	\	3190	141.98
06072017	06092017	SANDY	ALTMANN	OFFICE DEPOT #1079	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	\	2501	259.99
06072017	06092017	SANDY	ALTMANN	OFFICE DEPOT #1080	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	\	2501	362.28
06072017	06092017	SANDY	ALTMANN	OFFICE DEPOT #1080	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	\	2501	282.24
06082017	06092017	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	17	\	780	\	27	\	2720	\	0400	\	0000	\	000000	\	3170	1846.40
06082017	06092017	JEREMY	HEIDE	DRI**VICEVERSA PRO 2.	10	\	600	\	28	\	2846	\	0500	\	0000	\	000000	\	2602	809.70
06082017	06092017	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10	\	760	\	26	\	2620	\	0600	\	0000	\	000310	\	2722	53.68
06082017	06092017	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10	\	760	\	26	\	2630	\	0600	\	0000	\	000000	\	2725	142.18
06082017	06092017	RANDY	SHARRAI	TRANE SUPPLY-111616	10	\	760	\	26	\	2620	\	0600	\	0000	\	000320	\	2722	167.06
06092017	06092017	KAREN	GEER	AMAZON MKTPLACE PMTS	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	59.36
06082017	06092017	KAREN	GEER	RUSH TRK CTR DENVER	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	-133.00
06082017	06092017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	\	780	\	27	\	2740	\	0600	\	0000	\	000000	\	3252	-25.00
06092017	06122017	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10	\	760	\	26	\	2630	\	0600	\	0000	\	000000	\	2725	52.60
06092017	06122017	KEVIN	WEST	USPS PO 0710440379	10	\	600	\	22	\	2218	\	0550	\	0000	\	000000	\	2114	7.20
06092017	06122017	SEAN	COULTER	KING SOOPERS #0101	27	\	111	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	18.28
06092017	06122017	SEAN	COULTER	WAL-MART #4567	27	\	111	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	3.98
06092017	06122017	SEAN	COULTER	HOBBY-LOBBY #0196	27	\	111	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	57.52
06102017	06122017	KARLYSSA	BARRETT	AMAZON MKTPLACE PMTS	27	\	106	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	4.24
06102017	06122017	GUILLEMO	ARRIAGA	AMAZONPRIME MEMBERSHIP	27	\	107	\	32	\	3210	\	0600	\	0000	\	000000	\	3520	10.99
06092017	06122017	TANNER	DAHLMAN	DS SERVICES STANDARD C	10	\	600	\	26	\	2610	\	0617	\	0000	\	000000	\	2711	70.95
06092017	06122017	TANNER	DAHLMAN	OFFICE DEPOT #1080	26	\	600	\	28	\	2811	\	0600	\	0000	\	000000	\	3260	94.99
06092017	06122017	REBECCA	SMITH	PAC VAN INC	17	\	600	\	26	\	2620	\	0441	\	0000	\	148417	\	3170	200.00
06092017	06122017	REBECCA	SMITH	CENTENNIAL CONTAINER I	41	\	202	\	46	\	4600	\	0600	\	0000	\	161212	\	3410	316.96
06092017	06122017	VICTORIA	WALSTON	GENERAL AIR SERVICE AD	23	\	301	\	14	\	2063	\	0600	\	0000	\	000000	\	3230	147.10
06092017	06122017	VICTORIA	WALSTON	HERFF JONES SCHOLASTIC	23	\	301	\	14	\	2053	\	0600	\	0000	\	000000	\	3230	12.91
06092017	06122017	VICTORIA	WALSTON	INT**M *TRS INC & SPAR	23	\	301	\	14	\	2053	\	0300	\	0000	\	000000	\	3230	1275.00
06092017	06122017	VICTORIA	WALSTON	INT**M *WESTERN AWARDS	10	\	301	\	11	\	0591	\	0600	\	0000	\	000000	\	0301	93.24
06092017	06122017	VICTORIA	WALSTON	PAYPAL	23	\	301	\	14	\	2063	\	0600	\	0000	\	000000	\	3230	270.00
06092017	06122017	VICTORIA	WALSTON	SQ *EMPIRE PORTABLE	23	\	301	\	14	\	2053	\	0600	\	0000	\	000000	\	3230	330.00
06092017	06122017	VICTORIA	WALSTON	COMPLETE BUSINESS SYST	10	\	301	\	11	\	0030	\	0600	\	0000	\	000000	\	0301	155.00
06102017	06122017	VICTORIA	WALSTON	NASSP MOTO	10	\	301	\	24	\	2410	\	0810	\	0000	\	000000	\	0301	385.00
06102017	06122017	VICTORIA	WALSTON	NASSP MOTO	10	\	301	\	24	\	2410	\	0810	\	0000	\	000000	\	0301	95.00
06102017	06122017	BRIAN	FRANCA	TARGET 00027169	23	\	301	\	14	\	2085	\	0600	\	0000	\	000000	\	3230	13.38
06092017	06122017	MARSHA	MORRELL	LOWES #02479	21	\	770	\	31	\	3100	\	0600	\	0000	\	000000	\	3510	7.98
06082017	06122017	NATALIE	ROONEY	THE HOME DEPOT #1547	10	\	105	\	24	\	2410	\	0600	\	0000	\	000000	\	0105	208.72
06112017	06122017	ASHLEY	TORTORELI	GREAT WOLF COLORADO	21	\	770	\	31	\	3100	\	0600	\	0000	\	000000	\	3510	-0.21
06082017	06122017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	000000	\	0302	77.06
06082017	06122017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	000000	\	0302	5.49
06092017	06122017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	000000	\	0302	19.86
06102017	06122017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	0000	\	000000	\	0302	-23.39
06092017	06122017	ATHLETIC	DEPT.	WM SUPERCENTER #4567	23	\	104	\	14	\	0010	\	0600	\	0000	\	000000	\	3230	220.72
06112017	06122017	DARCY	BROWN	AMAZON.COM	22	\	600	\	22	\	2218	\	0600	\	0000	\	318300	\	3220	90.46
06092017	06122017	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10	\	600	\	28	\	2846	\	0500	\	0000	\	000000	\	2602	3.26
06092017	06122017	MICHELLE	ESPINOSA	CDW GOVT #JCV9439	10	\	600	\	28	\	2846	\	0600	\	0000	\	000000	\	2602	1999.00
06102017	06122017	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10	\	600	\	28	\	2846	\	0600	\	0000	\	000000	\	2602	121.44
06112017	06122017	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10	\	600	\	28	\	2846	\	0600	\	0000	\	000000	\	2602	53.33
06092017	06122017	MICHELLE	ESPINOSA	GOVCNCTN	41	\	112	\	45	\	4500	\	0734	\	0000	\	161203	\	3410	1487.50
06082017	06122017	JAMIE	BELL	ALL COPY PRODUCTS	10	\	600	\	22	\	2213	\	0600	\	0000	\	000000	\	2113	104.94
06092017	06122017	MICHAEL	CLOW	OFFICE DEPOT #1080	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	\	2501	558.38
06102017	06122017	KAY	COLLINS	TM	10	\	103	\	24	\	2410	\	0600	\	0000	\	000000	\	0103	370.00
06092017	06122017	VALERIE	ORTEGA	HOBBY-LOBBY #0018	10	\	107	\	24	\	2410	\	0600	\	0000	\	000000	\	0107	166.67
06092017	06122017	VALERIE	ORTEGA	HOBBY-LOBBY #0196	10	\	107	\	24	\	2410	\	0600	\	0000	\	000000	\	0107	88.56
06112017	06122017	VALERIE	ORTEGA	MICHAELS STORES #790	10	\	107	\	24	\	2410	\	0600	\	0000	\	000000	\	0107	63.96
06092017	06122017	BRENDA	GUADAGNI	AMAZONPRIME MEMBERSHIP	10	\	201	\	24	\	2410	\	0600	\	0000	\	000000	\	0201	-10.99
06112017	06122017	LINDSEY	SPANIO	FINISH LINE #0862	23	\	301	\	14	\	2091	\	0600	\	0000	\	000000	\	3230	824.89
06082017	06122017	JULIE	TRUJILLO	RALLY ATHLETIC	23	\	301	\	14	\	2075	\	0600	\	0000	\	000000	\	3230	602.00
06092017	06122017	JENNIFER	DELGADO	THE NEFF COMPANY	23	\	302	\	14	\	2053	\	0600	\	0000	\	000000	\	3230	2543.99
06082017	06122017	JENNIFER	DELGADO	STEP LLC	10	\	302	\	11	\	0030	\	0580	\	0000	\	000000	\	0302	300.00
06092017	06122017	JENNIFER	DELGADO	UCA	23	\	302	\	14	\	2085	\	0580	\	0000	\	000000	\	3230	6698.00
06092017	06122017	JENNIFER	DELGADO	UCA	23	\	302	\	14	\	2085	\	0580	\	0000	\	000000	\	3230	9850.00
06092017	06122017	JENNIFER	DELGADO	DENVER ATHLETIC SUPPLY	23	\	302	\	14	\	2075	\	0600	\	0000	\	000000	\	3230	393.00
06082017	06122017	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10	\	600	\	23	\	2321	\	0600	\	0000	\	000000	\	2301	144.94
06082017	06122017	MARIKAY	BASS	OFFICE DEPOT #1080	10	\	600	\	21	\	2100	\	0600	\	0000	\	313000	\	2102	199.98
06112017	06122017	MARIKAY	BASS	AMAZON.COM	10	\	600	\	21	\	2100	\	0600	\	0000	\	313000	\	2102	151.98
06092017	06122017	SANDY	ALTMANN	OFFICE DEPOT #1080	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	\	2501	-259.99
06102017	06122017	SANDY	ALTMANN	OFFICE DEPOT #1080	10	\	600	\	28	\	2830	\	0600	\	0000	\	000000	\	2501	36.99
06102017	06122017	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25	\	780	\	27	\	2720	\	0600	\	0000	\	000000	\	3251	127.23
06102017	06122017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	\	780	\	27	\	2740	\	0626	\	0000	\	000000	\	3252	4787.93
06102017	06122017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	\	780	\	27	\	2740	\	0626	\	0000	\	000000	\	3252	4164.04
06102017	06122017	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25	\	780</													

06122017	06132017	AMY	STRONG	ELDORADO ARTES00 OF 00	10	\	102	\	11	\	0010	\	0600	\	0000	\	0102	24.50
06122017	06132017	KARYSSA	BARRETT	WAL-MART #4567	27	\	106	\	32	\	3210	\	0600	\	0000	\	3520	183.02
06122017	06132017	VICTORIA	WALSTON	PUEBLO KOA	23	\	301	\	14	\	2053	\	0600	\	0000	\	3230	93.42
06122017	06132017	VICTORIA	WALSTON	PUEBLO KOA	23	\	301	\	14	\	2063	\	0580	\	0000	\	3230	93.42
06122017	06132017	VICTORIA	WALSTON	PUEBLO KOA	23	\	301	\	14	\	2063	\	0580	\	0000	\	3230	93.42
06122017	06132017	PRAIRIE VIEW	HIGH SCHC	AMAZON.COM	23	\	302	\	14	\	1832	\	0600	\	0000	\	3230	288.50
06122017	06132017	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	23	\	302	\	14	\	1832	\	0600	\	0000	\	3230	182.76
06122017	06132017	PRAIRIE VIEW	HIGH SCHC	VARSTY SPIRIT FASHION	23	\	302	\	14	\	2085	\	0600	\	0000	\	3230	1597.20
06122017	06132017	ATHLETIC	DEPT.	SAMS CLUB #4745	23	\	104	\	14	\	0010	\	0600	\	0000	\	3230	189.98
06122017	06132017	MICHELLE	ESPINOSA	CDW GOVT #JDH7741	41	\	112	\	45	\	4500	\	0733	\	0000	\	3410	1560.00
06122017	06132017	PRAIRIE VIEW	HIGH SCHC	INT*IN *WANAMAKER CORP	23	\	302	\	14	\	1821	\	0580	\	0000	\	3230	50.00
06122017	06132017	PRAIRIE VIEW	HIGH SCHC	DENVER ATHLETIC SUPPLY	23	\	302	\	14	\	2075	\	0600	\	0000	\	3230	1500.00
06122017	06132017	VALERIE	ORTEGA	TARGET 00021832	10	\	107	\	24	\	2410	\	0600	\	0000	\	0107	107.89
06122017	06132017	ANNE	DEFINO	WM SUPERCENTER #4567	27	\	109	\	32	\	3210	\	0600	\	0000	\	3520	269.26
06122017	06132017	PAMELA	GABARRO	CHERRY CREEK HIGH SCH	10	\	301	\	11	\	0030	\	0580	\	0000	\	0301	675.00
06122017	06132017	KAREN	SMIDT	WWW COSTCO COM	23	\	301	\	14	\	2074	\	0600	\	0000	\	3230	-4.75
06122017	06132017	KAREN	SMIDT	WWW COSTCO COM	23	\	301	\	14	\	2074	\	0600	\	0000	\	3230	-3.80
06122017	06132017	KAREN	SMIDT	WWW COSTCO COM	23	\	301	\	14	\	2074	\	0600	\	0000	\	3230	-1.90
06122017	06132017	KAREN	SMIDT	WWW COSTCO COM	23	\	301	\	14	\	2074	\	0600	\	0000	\	3230	-1.90
06122017	06132017	JENNIFER	DELGADO	VILLAGE DRY CLEANERS	10	\	302	\	24	\	2410	\	0600	\	0000	\	0302	41.60
06112017	06132017	LYNN ANN	SHEATS	THE HOME DEPOT #1548	10	\	600	\	23	\	2321	\	0600	\	0000	\	2301	142.34
06122017	06132017	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	17	\	780	\	27	\	2720	\	0400	\	0000	\	3170	1731.00
06122017	06132017	KAREN	GEER	LL JOHNSON DIST CO	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	254.80
06122017	06132017	KAREN	GEER	1808 LKQ WESTERN TRUCK	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	1345.00
06122017	06132017	KAREN	GEER	TRANSWEST TRUCKS	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	26.92
06122017	06132017	KAREN	GEER	RUSH TRK CTR DENVER	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	1233.06
06122017	06132017	KAREN	GEER	RUSH TRK CTR DENVER	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	-319.20
06132017	06142017	LINDSAY	KAUFMAN	INTUIT *IN *AQUA SERVE	10	\	760	\	26	\	2620	\	0400	\	0003	\	2722	412.18
06132017	06142017	LINDSAY	KAUFMAN	INTUIT *IN *AQUA SERVE	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	490.00
06132017	06142017	LINDSAY	KAUFMAN	INTUIT *IN *AQUA SERVE	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	448.40
06132017	06142017	LINDSAY	KAUFMAN	INTUIT *IN *AQUA SERVE	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	196.00
06132017	06142017	LINDSAY	KAUFMAN	INTUIT *IN *AQUA SERVE	10	\	760	\	26	\	2620	\	0600	\	0003	\	2722	550.12
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	107	\	26	\	2622	\	0411	\	0000	\	2724	376.13
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	107	\	26	\	2622	\	0411	\	0000	\	2724	861.64
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	302	\	26	\	2622	\	0411	\	0000	\	2724	4561.47
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	104	\	26	\	2622	\	0411	\	0000	\	2724	169.22
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	301	\	26	\	2622	\	0411	\	0000	\	2724	722.96
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	301	\	26	\	2622	\	0411	\	0000	\	2724	3777.67
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	301	\	26	\	2622	\	0411	\	0000	\	2724	4841.57
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	104	\	26	\	2622	\	0411	\	0000	\	2724	714.22
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	104	\	26	\	2622	\	0411	\	0000	\	2724	2226.91
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	104	\	26	\	2622	\	0411	\	0000	\	2724	247.18
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	600	\	26	\	2622	\	0411	\	0000	\	2724	606.99
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	303	\	26	\	2622	\	0411	\	0000	\	2724	1468.71
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	600	\	26	\	2622	\	0411	\	0000	\	2724	677.08
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	201	\	26	\	2622	\	0411	\	0000	\	2724	3800.06
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	201	\	26	\	2622	\	0411	\	0000	\	2724	1339.26
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	203	\	26	\	2622	\	0411	\	0000	\	2724	3475.39
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	105	\	26	\	2622	\	0411	\	0000	\	2724	1101.37
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	101	\	26	\	2622	\	0411	\	0000	\	2724	1939.89
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	303	\	26	\	2622	\	0411	\	0000	\	2724	717.20
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	303	\	26	\	2622	\	0411	\	0000	\	2724	1717.02
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	102	\	26	\	2622	\	0411	\	0000	\	2724	571.94
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	102	\	26	\	2622	\	0411	\	0000	\	2724	1474.47
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	202	\	26	\	2622	\	0411	\	0000	\	2724	920.75
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	301	\	26	\	2622	\	0411	\	0000	\	2724	4842.02
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	202	\	26	\	2622	\	0411	\	0000	\	2724	5344.41
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	21	\	770	\	31	\	3100	\	0400	\	0000	\	3510	325.90
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	760	\	26	\	2622	\	0411	\	0000	\	2724	120.17
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	202	\	26	\	2622	\	0411	\	0000	\	2724	17687.75
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	971	\	26	\	2622	\	0411	\	0000	\	2724	2166.90
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	103	\	26	\	2622	\	0411	\	0000	\	2724	2610.68
06132017	06142017	LINDSAY	KAUFMAN	CITY OF BRIGHTON	10	\	103	\	26	\	2622	\	0411	\	0000	\	2724	204.10
06122017	06142017	KATHLEEN	BLAIR	STEP LLC	10	\	303	\	24	\	2410	\	0600	\	0000	\	0303	177.00
06122017	06142017	TANNER	DAHLMAN	BEAVER RUN RESORT	10	\	600	\	33	\	3300	\	0500	\	0000	\	2805	274.30
06122017	06142017	TANNER	DAHLMAN	BEAVER RUN RESORT	10	\	600	\	33	\	3300	\	0500	\	0000	\	2805	-137.15
06122017	06142017	TANNER	DAHLMAN	BEAVER RUN RESORT	10	\	600	\	33	\	3300	\	0500	\	0000	\	2805	-274.34
06132017	06142017	REBECCA	SMITH	HEIDI S BROOKLYN DELI-	10	\	600	\	23	\	2310	\	0617	\	0000	\	2201	188.82
06132017	06142017	VICTORIA	WALSTON	OFFICE DEPOT #1080	23	\	301	\	14	\	1946	\	0600	\	0000	\	3230	40.32
06122017	06142017	MARSHA	MORRELL	COLORADO CONVENTION	21	\	770	\	31	\	3100	\	0580	\	0000	\	3510	15.00
06132017	06142017	ZACHARY	STENGEL	O'REILLY AUTO #3093	10	\	760	\	26	\	2630	\	0600	\	0000	\	2725	6.29
06122017	06142017	PRAIRIE VIEW	HIGH SCHC	HILLYARD INC DENVER	10	\	302	\	26	\	2621	\	0600	\	0000	\	0302	212.18
06132017	06142017	PRAIRIE VIEW	HIGH SCHC	VARSTY SPIRIT FASHION	23	\	302	\	14	\	2085	\	0600	\	0000	\	3230	384.44
06132017	06142017	MICHELLE	ESPINOSA	CDW GOVT #JDK8027	10	\	600	\	23	\	2322	\	0600	\	0000	\	2206	1266.03
06132017	06142017	MICHELLE	ESPINOSA	CDW GOVT #JDK8027	25	\	780	\	27	\	2720	\	0600	\	0000	\	3251	1266.03
06132017	06142017	MICHELLE	ESPINOSA	CDW GOVT #JDK8027	10	\	105	\	24	\	2410	\	0600	\	0000	\	0105	1266.03
06142017	06142017	MICHELLE	ESPINOSA	DMIP* DELL K-12/GOVT	41	\	112	\	45	\	4500	\	0734	\	0000	\	3410	791.28
06142017	06142017	MICHELLE	ESPINOSA	DMIP* DELL K-12/GOVT	22	\	600	\	24	\	2490	\	0734	\	0000	\	314000	3220 1031.92
06142017	06142017	MICHELLE	ESPINOSA	DMIP* DELL K-12/GOVT	10	\	203	\										

06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	600	\	22	\	2218	\	0735	\	000	\	318300	\	3220	296.38
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	600	\	24	\	2490	\	0734	\	000	\	314000	\	3220	84.99
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	\	600	\	22	\	2210	\	0600	\	000	\	000000	\	2111	288.39
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	\	600	\	22	\	2213	\	0600	\	000	\	000000	\	2113	405.56
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	600	\	22	\	2218	\	0735	\	000	\	318300	\	3220	749.06
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	\	203	\	11	\	0020	\	0600	\	000	\	000000	\	0203	939.06
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	\	600	\	22	\	2213	\	0600	\	000	\	000000	\	2113	164.99
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41	\	112	\	45	\	4500	\	0734	\	000	\	000000	\	3410	434.32
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	303	\	22	\	2218	\	0734	\	000	\	323100	\	3220	1926.70
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	302	\	19	\	0090	\	0600	\	000	\	404800	\	3220	385.34
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41	\	112	\	45	\	4500	\	0734	\	000	\	161203	\	3410	5786.71
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41	\	112	\	45	\	4500	\	0734	\	000	\	161203	\	3410	4977.76
06142017	06142017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	\	600	\	22	\	2213	\	0600	\	000	\	000000	\	2113	2817.18
06132017	06142017	MICHELLE	ESPINOSA	CDW GOVT #JDQ9909	41	\	112	\	45	\	4500	\	0734	\	000	\	161203	\	3410	891.64
06132017	06142017	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	10	\	302	\	11	\	0030	\	0650	\	000	\	000000	\	0302	39.33
06122017	06142017	JAMIE	BELL	OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	000	\	000000	\	2113	-375.00
06132017	06142017	PRAIRIE VIEW	HIGH SCHC	GASES & ARC SUPPLY INC	10	\	302	\	13	\	1063	\	0400	\	000	\	312000	\	0302	94.38
06132017	06142017	PRAIRIE VIEW	HIGH SCHC	GASES & ARC SUPPLY INC	23	\	302	\	14	\	2030	\	0400	\	000	\	000000	\	3230	6.50
06122017	06142017	KELLY	PEPIN	HILLYARD INC DENVER	10	\	106	\	11	\	0010	\	0600	\	000	\	000000	\	0106	319.78
06122017	06142017	KELLY	PEPIN	HILLYARD INC DENVER	10	\	106	\	11	\	0010	\	0600	\	000	\	000000	\	0106	737.02
06132017	06142017	PAULA	ZAGEL	LYDIA'S UNIFORM	23	\	301	\	14	\	1958	\	0600	\	000	\	000000	\	3230	388.50
06132017	06142017	LINSEY	SOLANO	JUST FOR KIX CATALOG L	23	\	301	\	14	\	2091	\	0600	\	000	\	000000	\	3230	482.04
06122017	06142017	JOHN	BINER	BEST WESTERN PLUS	23	\	301	\	14	\	2063	\	0580	\	000	\	000000	\	3230	104.99
06132017	06142017	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23	\	301	\	14	\	2073	\	0600	\	000	\	000000	\	3230	291.47
06132017	06142017	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23	\	301	\	14	\	2076	\	0600	\	000	\	000000	\	3230	1186.68
06132017	06142017	JULIE	TRUJILLO	COLORADO FRESH GEAR	23	\	301	\	14	\	1850	\	0300	\	000	\	000000	\	3230	642.50
06132017	06142017	JULIE	TRUJILLO	INTUIT *IN *FINK INK	23	\	301	\	14	\	2095	\	0600	\	000	\	000000	\	3230	614.44
06132017	06142017	JULIE	TRUJILLO	INTUIT *IN *FINK INK	23	\	301	\	14	\	2081	\	0600	\	000	\	000000	\	3230	1207.95
06132017	06142017	JULIE	TRUJILLO	HILLYARD INC DENVER	10	\	301	\	26	\	2621	\	0600	\	000	\	000000	\	0301	3273.97
06132017	06142017	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25	\	780	\	27	\	2740	\	0500	\	000	\	000000	\	3252	340.44
06132017	06142017	PAUL	SCHACKMA	CORNWELL TOOLS	25	\	780	\	27	\	2740	\	0600	\	000	\	000000	\	3251	6.50
06122017	06142017	NICHOLE	POPPIE	COLORADO CONVENTION	21	\	770	\	31	\	3100	\	0580	\	000	\	000000	\	3510	15.00
06132017	06142017	JEREMY	HEIDE	MSFT * E01003WYMX	10	\	600	\	28	\	2846	\	0500	\	000	\	000000	\	2602	1954.01
06132017	06142017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10	\	111	\	11	\	0010	\	0600	\	000	\	000000	\	0111	5.99
06142017	06142017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10	\	111	\	11	\	0010	\	0600	\	000	\	000000	\	0111	5.98
06132017	06142017	MICHELE	SALLER	ASSOC SUPERV AND CURR	10	\	111	\	11	\	0010	\	0600	\	000	\	000000	\	0111	239.00
06122017	06142017	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	000	\	000340	\	2722	79.86
06132017	06142017	SAM	SIKORA	RSD - DENVER#72	10	\	760	\	26	\	2620	\	0600	\	000	\	000320	\	2722	125.00
06132017	06142017	KAREN	GEER	COLO FASTENERS-METRIC	25	\	780	\	27	\	2740	\	0600	\	000	\	000000	\	3252	189.04
06142017	06152017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	\	109	\	32	\	3210	\	0600	\	000	\	000000	\	3520	5.99
06142017	06152017	SEAN	COULTER	MCDONALD'S F33007	27	\	111	\	32	\	3210	\	0617	\	000	\	000000	\	3520	175.93
06142017	06152017	SEAN	COULTER	WAL-MART #4567	27	\	111	\	32	\	3210	\	0600	\	000	\	000000	\	3520	8.99
06132017	06152017	KARYSSA	BARRETT	ADVENTURE GOLF	27	\	106	\	32	\	3210	\	0580	\	000	\	000000	\	3520	636.00
06142017	06152017	KARYSSA	BARRETT	MCDONALD'S F33159	27	\	106	\	32	\	3210	\	0617	\	000	\	000000	\	3520	180.45
06132017	06152017	TOM	SULLIVAN	THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	000	\	000330	\	2722	55.74
06132017	06152017	TOM	SULLIVAN	THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	000	\	000330	\	2722	10.47
06132017	06152017	PRAIRIE VIEW	HIGH SCHC	CSU ATHLETIC DEPT	23	\	302	\	14	\	2076	\	0580	\	000	\	000000	\	3230	3250.00
06132017	06152017	LINDSAY	KAUFMAN	THYSSENKRUPP ELEVATOR	10	\	760	\	26	\	2620	\	0400	\	000	\	000300	\	2722	11599.31
06132017	06152017	MARICRUZ	JONES	OFFICE DEPOT #1080	10	\	600	\	22	\	2232	\	0600	\	000	\	312000	\	2111	28.26
06142017	06152017	FINANCE	DEPARTME	SAFEGUARD BUS SYS INC	10	\	600	\	25	\	2510	\	0600	\	000	\	000000	\	2401	451.61
06142017	06152017	FINANCE	DEPARTME	SHRED-IT USA LLC	10	\	600	\	25	\	2520	\	0600	\	000	\	000000	\	2403	429.32
06132017	06152017	VICTORIA	WALSTON	HERFF JONES #1340	23	\	301	\	14	\	2053	\	0600	\	000	\	000000	\	3230	312.50
06132017	06152017	VICTORIA	WALSTON	HERFF JONES #1340	23	\	301	\	14	\	2053	\	0600	\	000	\	000000	\	3230	6950.00
06132017	06152017	VICTORIA	WALSTON	HERFF JONES #1340	23	\	301	\	14	\	2053	\	0600	\	000	\	000000	\	3230	6876.40
06132017	06152017	VICTORIA	WALSTON	OFFICE DEPOT #1078	23	\	301	\	14	\	1946	\	0600	\	000	\	000000	\	3230	127.68
06132017	06152017	DONALD	KOTNIK	EARTHWALK COMMUNICATIO	10	\	111	\	11	\	0010	\	0600	\	000	\	000000	\	0111	3998.00
06142017	06152017	BRIAN	FRANCA	WIX.COM	23	\	301	\	14	\	2085	\	0300	\	000	\	000000	\	3230	24.85
06132017	06152017	MARSHA	MORRELL	COLORADO CONVENTION	21	\	770	\	31	\	3100	\	0580	\	000	\	000000	\	3510	15.00
06132017	06152017	ZACHARY	STENGEL	THE HOME DEPOT #1547	10	\	760	\	26	\	2630	\	0600	\	000	\	000000	\	2725	3.60
06132017	06152017	NATALIE	OSTRANDE	COLORADO CONVENTION	21	\	770	\	31	\	3100	\	0580	\	000	\	000000	\	3510	12.00
06132017	06152017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	000	\	000000	\	0302	18.39
06142017	06152017	MICHELLE	ESPINOSA	CDW GOVT #JDR9499	10	\	600	\	28	\	2846	\	0500	\	000	\	000000	\	2602	1999.00
06132017	06152017	MICHELLE	ESPINOSA	GOVCNCTN	41	\	112	\	45	\	4500	\	0600	\	000	\	000000	\	3410	1750.00
06152017	06152017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41	\	112	\	45	\	4500	\	0734	\	000	\	161203	\	3410	3225.36
06152017	06152017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	302	\	19	\	0090	\	0600	\	000	\	404800	\	3220	25.83
06152017	06152017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	303	\	22	\	2218	\	0734	\	000	\	323100	\	3220	129.15
06152017	06152017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	600	\	22	\	2218	\	0735	\	000	\	318300	\	3220	51.66
06152017	06152017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	\	600	\	22	\	2210	\	0600	\	000	\	000000	\	2111	25.83
06152017	06152017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	\	111	\	11	\	0010	\	0600	\	000	\	000000	\	0111	10600.92
06142017	06152017	MICHELLE	ESPINOSA	CDW GOVT #JDV9124	41	\	600	\	40	\	4000	\	0600	\	000	\	161218	\	3401	61.88
06142017	06152017	MICHAEL	CLOW	YOURMEMBER-CAREERS	10	\	600	\	28	\	2830	\	0810	\	000	\	000000	\	2501	500.00
06132017	0																			

06132017	06152017	JODIE	SCHUIDT	AMC BRIGHTON 12 #6096	27	108	32	3210	0580	000	000000	3520	264.50	Summer Program Field Trip	LYNETTE COULTER	26-Jun-17 01:15 PM EDT	
06132017	06152017	ANNE	DEFINO	DENVER ZOO	27	109	32	3210	0580	000	000000	3520	294.00	Summer Program Field Trip	LYNETTE COULTER	26-Jun-17 12:29 PM EDT	
06142017	06152017	ANNE	DEFINO	WAL-MART #4567	27	109	32	3210	0600	000	000000	3520	35.34	Summer Program Supplies & Materials	LYNETTE COULTER	26-Jun-17 12:32 PM EDT	
06142017	06152017	MEGHAN	FRENZEL	ESH'S GROCERY MARKET	23	301	14	2033	0580	000	000000	3230	73.40	supplies for Iceland trip	Victoria Walston	28-Jun-17 09:42 AM EDT	
06132017	06152017	JULIE	TRUIJILLO	BLAZE ON SITE REPAIR	10	301	26	2621	0600	000	000000	3230	125.00	service scrubbers	Victoria Walston	28-Jun-17 10:51 AM EDT	
06142017	06152017	JULIE	TRUIJILLO	VARISITY SPIRIT FASHION	23	301	14	1818	0600	000	000000	3230	193.40	addition school uniform for Poms	Victoria Walston	28-Jun-17 10:52 AM EDT	
06142017	06152017	JULIE	TRUIJILLO	UDA	23	301	14	2091	0580	000	000000	3230	5161.00	Camp registration for Poms	Victoria Walston	28-Jun-17 10:53 AM EDT	
06132017	06152017	MARIKAY	BASS	COLORADO ADVANCED LIFE	22	620	21	2130	0600	000	903000	3220	265.00	FA/CPR/AEO Cards	MARIKAY BASS	30-Jun-17 04:41 PM EDT	
06142017	06152017	MARIKAY	BASS	CESCO LINGUISTICS SVC	10	600	12	1700	0500	000	313000	2101	120.00	Interpreter for IEP meeting	MARIKAY BASS	30-Jun-17 05:10 PM EDT	
06132017	06152017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	46.38	WHSE - Supplies	LYNETTE GRIFFIN	26-Jun-17 04:38 PM EDT	
06132017	06152017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	770	31	3100	0600	000	000000	3510	1.99	WHSE - Supplies, White Board Eraser	LYNETTE GRIFFIN	30-Jun-17 02:53 PM EDT	
06132017	06152017	NICHOLE	POPPIE	COLORADO CONVENTION	21	770	31	3100	0580	000	000000	3510	15.00	WHSE - CSNA Parking, Nichole, 1st Day	LYNETTE GRIFFIN	26-Jun-17 04:30 PM EDT	
06142017	06152017	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10	111	11	0010	0600	000	000000	0111	7.00				
06142017	06152017	LEONARD	ADAME	LOWES #02479	10	760	26	2620	0600	000	000340	2722	6.48	supplies	LEONARD ADAME	28-Jun-17 04:27 PM EDT	
06132017	06152017	LEONARD	ADAME	ADAMS COUNTY GLASS	10	760	26	2620	0600	000	000340	2722	175.00	timming window repair	LEONARD ADAME	28-Jun-17 04:26 PM EDT	
06132017	06152017	LEONARD	ADAME	ADAMS COUNTY GLASS	10	760	26	2620	0600	000	000340	2722	265.00	northeast window repair	LEONARD ADAME	28-Jun-17 04:25 PM EDT	
06132017	06152017	LEONARD	ADAME	ADAMS COUNTY GLASS	10	760	26	2620	0600	000	000340	2722	150.00	otms window repair	LEONARD ADAME	28-Jun-17 04:24 PM EDT	
06142017	06152017	LEONARD	ADAME	LOWES #02479	10	760	26	2620	0600	000	000340	2722	111.46	supplies	LEONARD ADAME	28-Jun-17 04:28 PM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	106	32	3210	0600	000	000000	3520	5.89	Book for training	LYNETTE COULTER	26-Jun-17 11:29 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	108	32	3210	0600	000	000000	3520	5.99	Book for training	LYNETTE COULTER	26-Jun-17 11:30 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	111	32	3210	0600	000	000000	3520	5.98	Book for training	LYNETTE COULTER	26-Jun-17 11:30 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	5.99	Book for training	LYNETTE COULTER	26-Jun-17 11:31 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	110	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	111	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	112	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	101	32	3210	0600	000	000000	3520	1.08	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	109	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	102	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	104	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	105	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	106	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	108	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	106	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	107	32	3210	0600	000	000000	3520	1.09	Workbook for training	LYNETTE COULTER	26-Jun-17 11:36 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	104	32	3210	0600	000	000000	3520	5.99	Book for training	LYNETTE COULTER	26-Jun-17 11:32 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	105	32	3210	0600	000	000000	3520	5.99	Book for training	LYNETTE COULTER	26-Jun-17 11:33 AM EDT	
06152017	06162017	LYNETTE	COULTER	AMAZON MKTPLACE PMTS	27	106	32	3210	0600	000	000000	3520	5.99	Book for training	LYNETTE COULTER	26-Jun-17 11:33 AM EDT	
06142017	06162017	VIKAN	MIDDLE SC	THE HOME DEPOT #1547	10	202	26	2621	0600	000	000000	0202	299.00				
06152017	06162017	SEAN	COULTER	WM SUPERCENTER #4567	27	111	32	3210	0600	000	000000	3520	58.76	Summer Camp Supplies & Materials	LYNETTE COULTER	29-Jun-17 03:45 PM EDT	
06152017	06162017	JOANN	SAFFY	OFFICE DEPOT #1080	22	600	22	2218	0735	000	318300	3220	207.58	Microsoft Ergonomic Wireless Desktop Keyboard for Darcy and JoAnn	JoAnn Saffy	29-Jun-17 06:04 PM E	
06142017	06162017	FINANCE	DEPARTMNT	OFFICE DEPOT #1080	10	600	25	2510	0600	000	000000	2401	49.99	Lori-white board	MICHELLE KAMINSKY	05-Jul-17 10:24 AM EDT	
06152017	06162017	ZACHARY	STENGEL	BEDROCK LANDSCAPING MA	10	760	26	2630	0600	000	000000	2725	128.00	Playground Mulch for southeast and northeast	Zachary Stengel	05-Jul-17 03:38 PM EDT	
06152017	06162017	ZACHARY	STENGEL	BEDROCK LANDSCAPING MA	10	760	26	2630	0600	000	000000	2725	96.00	Playground Mulch for northeast	Zachary Stengel	05-Jul-17 03:37 PM EDT	
06152017	06162017	PRAIRIE VIEW	HIGH SCHC	VARISITY SPIRIT FASHION	23	302	14	2091	0600	000	000000	3230	1936.90	uniforms	CARRIE ROMERO	27-Jun-17 12:07 PM EDT	
06152017	06162017	PRAIRIE VIEW	HIGH SCHC	PAYPAL	23	302	14	2091	0600	000	000000	3230	150.00				
06152017	06162017	PRAIRIE VIEW	HIGH SCHC	M AND J TRIMMING	23	302	14	2091	0600	000	000000	3230	18.95				
06152017	06162017	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	41	202	46	4600	0730	000	161212	3410	116.00	vikan	Applecare for Apple Tvs	MICHELLE ESPINOSA	22-Jun-17 01:46 PM EDT
06152017	06162017	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	41	202	46	4600	0730	000	161212	3410	596.00	Vikan Apple Tvs	MICHELLE ESPINOSA	22-Jun-17 01:47 PM EDT	
06162017	06162017	MICHELLE	ESPINOSA	DM1* DELL K-12/GOVT	10	600	22	2213	0600	000	000000	2113	329.98	Stu Ach docking stations for Minne & Patterson	MICHELLE ESPINOSA	22-Jun-17 02:02 PM EDT	
06162017	06162017	MICHELLE	ESPINOSA	DM1* DELL K-12/GOVT	23	107	14	2050	0600	000	000000	3230	384.72	Pennock Monitors 24"	MICHELLE ESPINOSA	22-Jun-17 02:07 PM EDT	
06162017	06162017	MICHELLE	ESPINOSA	DM1* DELL K-12/GOVT	10	107	11	0010	0600	000	000000	0107	128.24	Pennock Monitors 24"	MICHELLE ESPINOSA	22-Jun-17 02:07 PM EDT	
06162017	06162017	MICHELLE	ESPINOSA	DM1* DELL K-12/GOVT	10	107	11	0010	0600	000	000000	0107	396.35	Pennock monitors	MICHELLE ESPINOSA	22-Jun-17 02:09 PM EDT	
06162017	06162017	MICHELLE	ESPINOSA	DM1* DELL K-12/GOVT	23	107	14	2050	0600	000	000000	3230	79.27	Pennock monitors	MICHELLE ESPINOSA	22-Jun-17 02:09 PM EDT	
06142017	06162017	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	23	302	14	1800	0600	000	000000	3230	12.50				
06142017	06162017	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10	302	11	2410	0600	000	000000	0302	12.50				
06142017	06162017	VALERIE	ORTEGA	HOBBY-LOBBY #0196	10	107	24	2410	0600	000	000000	0107	26.95				
06142017	06162017	JODIE	SCHUIDT	MC DONALD'S F35381	27	108	32	3210	0617	000	000000	3520	197.30	Summer Wed. Student Lunch	LYNETTE COULTER	26-Jun-17 01:17 PM EDT	
06152017	06162017	JODIE	SCHUIDT	SAMS CLUB #4745	27	108	32	3210	0600	000	000000	3520	290.81	Summer Program supplies & materials	LYNETTE COULTER	26-Jun-17 01:22 PM EDT	
06152017	06162017	ANNE	DEFINO	CHICK-FIL-A #1291	27	109	32	3210	0617	000	000000	3520	230.84	Summer Wed. Student Lunch	LYNETTE COULTER	26-Jun-17 03:24 PM EDT	
06152017	06162017	ANNE	DEFINO	WM SUPERCENTER #4567	27	109	32	3210	0600	000	000000	3520	14.96	Summer Program Supplies & Materials	LYNETTE COULTER	26-Jun-17 12:27 PM EDT	
06142017	06162017	JOHN	BINER	BEST WESTERN PLUS	23	301	14	2063	0580	000	000000	3230	104.99	FFA State Convention lodging	Victoria Walston	28-Jun-17 09:37 AM EDT	
06142017	06162017	SHELLY	GENEXRUC	COMPLIANCES&INS, INC.	10	301	24	2410	0600	000	000000	0301	82.50	restroom signage	Victoria Walston	27-Jun-17 12:29 PM EDT	
06152017	06162017	JULIE	TRUIJILLO	BOATHOUSE DIRECT 5	23	301	14	2085	0600	000	000000	3230	2177.20	Camp attire	Victoria Walston	28-Jun-17 10:56 AM EDT	
06152017	06162017	JULIE	TRUIJILLO	INT*IN *SPIRIT GEAR CE	23	301	14	2085	0600	000	000000	3230	391.10	tattoos for cheer camp	Victoria Walston	28-Jun-17 10:56 AM EDT	
06162017	06162017	JULIE	TRUIJILLO	APL*APPLE ONLINE STORE	23	301	14	2075	0600	000	000000	3230	759.00	lpads for game use	Victoria Walston	28-Jun-17 12:43 PM EDT	
06162017	06162017	JULIE	TRUIJILLO	APL*APPLE ONLINE STORE	23	301	14	2075	0600	000	000000	3230	79.00	lpads for game use	Victoria Walston	28-Jun-17 12:44 PM EDT	
06142017	06162017	JENNIFER	DELGADO	AVD CENTER	10	302	24	2410	0580	000	000000	0302	3040.00	registration 4	CARRIE ROMERO	22-Jun-17 03:07 PM EDT	
06142017	06162017	TEDDY	CHAVEZ	THE HOME DEPOT #1547	25	780	27	2740	0600	000	000000	3251	278.00	Tools for toolbox	TERRIE HERNANDEZ	20-Jun-17 10:06 AM EDT	
06152017	06162017	KATHLEEN	LOCKETT	A&E TIRE	25	780	27	2740	0615	000	000000	3252	1160.82	INVOICE #400387-00	TIRES FOR BUSES STOCK	KATHLEEN LOCKETT	29-Jun-17 10:26 AM EDT
06152017	06162017	KATHLEEN	LOCKETT	A&E TIRE	25	780	27	2740	0615	000	000000	3252	1160.82	INVOICE #400388-00	TIRES FOR BUSES STOCK	KATHLEEN LOCKETT	29-Jun-17 10:26 AM EDT
06152017	06162017	KATHLEEN	LOCKETT	A&E TIRE	25	780	27	2740	0615	000	000000	3252	985.08	INVOICE #400389-00	TIRES FOR BUSES STOCK	KATHLEEN LOCKETT	29-Jun-17 10:24 AM EDT
06152017	06162017	JEREMY	HEIDE	GOOGLE *ADWS#78969763													

06162017	06192017	SEAN	COULTER	PIRATES COVE FAMILY AQ	27	1	111	32	3210	0580	0	000000	3520	472.75	Summer camp Field Trip	LYNETTE COULTER	29-Jun-17 03:44 PM EDT
06162017	06192017	SEAN	COULTER	SAMSCULB #4745	27	1	111	32	3210	0600	0	000000	3520	296.28	Summer Program Supplies & Materials	LYNETTE COULTER	29-Jun-17 03:43 PM EDT
06152017	06192017	KARRYSAA	BARRETT	CITY OF GOLDEN	27	1	106	32	3210	0580	0	000000	3520	241.50	Summer Program Field Trip	LYNETTE COULTER	26-Jun-17 10:26 AM EDT
06162017	06192017	PRAIRIE VIEW	HIGH SCHC	KAMIE ETHRIDGE BASKETB	23	1	302	14	2076	0580	0	000000	3230	1404.88	Camp registration	CARRIE ROMERO	27-Jun-17 12:17 PM EDT
06162017	06192017	LINDSAY	KAUFMAN	WWW.GREATCALL.COM	10	1	760	26	2622	0531	0	000300	2722	65.77	On call pager phone	LINDSAY KAUFMAN CRAIG	29-Jun-17 01:15 PM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	102	26	2622	0421	0	000000	2724	540.93	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	107	26	2622	0421	0	000000	2724	394.50	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	108	26	2622	0421	0	000000	2724	295.85	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	971	26	2622	0421	0	000000	2721	27.03	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	760	26	2622	0421	0	000000	2724	27.03	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	101	26	2622	0421	0	000000	2724	270.43	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	760	26	2622	0421	0	000000	2724	216.36	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	303	26	2622	0421	0	000000	2724	54.08	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	600	26	2622	0421	0	000000	2724	45.82	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	25	1	780	26	2622	0421	0	000000	2724	78.90	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	302	11	0030	0400	0	000000	0302	98.49	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	760	26	2622	0421	0	000000	2724	29.57	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	600	26	2622	0421	0	000000	2724	24.79	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	600	26	2622	0421	0	000000	2724	58.67	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	109	26	2622	0421	0	000000	2724	394.50	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	203	26	2622	0421	0	000000	2724	592.86	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	110	26	2622	0421	0	000000	2724	295.89	Trash and recycle	LINDSAY KAUFMAN CRAIG	23-Jun-17 11:10 AM EDT
06172017	06192017	LINDSAY	KAUFMAN	WC1*WASTE CONN T C	10	1	204	26	2622</								

06162017	06192017	JULIE	RAMSEY	ESTES PARK CNTR-YMCA	10	\	204	\	14	\	1986	\	0810	\	0000	\	3230	1124.00
06172017	06192017	PRAIRIE VIEW	HIGH SCHC	KING SOOPERS #0114	23	\	302	\	14	\	2011	\	0600	\	0000	\	3230	7.99
06152017	06192017	REBECCA	SMITH	THE HOME DEPOT #1547	41	\	202	\	46	\	4600	\	0600	\	0000	\	161212	3410 53.94
06162017	06192017	REBECCA	SMITH	OFFICE DEPOT #1080	41	\	600	\	40	\	4000	\	0600	\	0000	\	161218	3410 113.84
06162017	06192017	VICTORIA	WALSTON	PROTECH COMPUTER SY	10	\	301	\	11	\	0030	\	0600	\	0000	\	0301	1420.00
06162017	06192017	ZACHARY	STENGEL	THE HOME DEPOT #1547	10	\	760	\	26	\	2630	\	0600	\	0000	\	2725	29.42
06162017	06192017	ZACHARY	STENGEL	THE HOME DEPOT #1547	10	\	760	\	26	\	2630	\	0600	\	0000	\	2725	16.92
06162017	06192017	ZACHARY	STENGEL	THE HOME DEPOT #1547	10	\	760	\	26	\	2630	\	0600	\	0000	\	2725	14.10
06182017	06192017	MICHELLE	ESPINOSA	DMT* DELL K-12/GOVT	22	\	600	\	24	\	2490	\	0734	\	0000	\	314000	3220 280.79
06162017	06192017	MICHELLE	ESPINOSA	GOVCNCTN	41	\	112	\	45	\	4500	\	0733	\	0000	\	161203	3410 471.00
06152017	06192017	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10	\	302	\	11	\	2410	\	0600	\	0000	\	0302	154.50
06152017	06192017	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	23	\	302	\	14	\	1800	\	0600	\	0000	\	3230	154.50
06152017	06192017	JAMIE	BELL	OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	0000	\	2113	-77.99
06162017	06192017	JAMIE	BELL	OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	0000	\	2113	139.75
06152017	06192017	MICHAEL	CLOW	OFFICE DEPOT #1080	10	\	600	\	28	\	2830	\	0600	\	0000	\	2501	792.90
06142017	06192017	VALERIE	ORTEGA	WAL-MART #1659	10	\	107	\	24	\	2410	\	0600	\	0000	\	0107	-42.11
06162017	06192017	JODIE	SCHLIDT	INT*IN *RENT A THEME E	27	\	108	\	32	\	3210	\	0580	\	0000	\	3520	2364.40
06172017	06192017	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10	\	108	\	24	\	2410	\	0600	\	0000	\	0108	6.99
06162017	06192017	LINDSEY	SOLANO	GTM SPORTSWEAR	23	\	301	\	14	\	2091	\	0600	\	0000	\	3230	280.00
06162017	06192017	KAREN	SMIDT	KEY PM & LODGING	10	\	301	\	22	\	2220	\	0580	\	0000	\	0301	506.03
06162017	06192017	SHELLY	GENEREX	THE MASTER TEACHER	10	\	301	\	24	\	2410	\	0600	\	0000	\	0301	195.50
06172017	06192017	JULIE	TRUJILLO	APL*APPLE ONLINE STORE	23	\	301	\	14	\	2075	\	0600	\	0000	\	3230	1196.00
06162017	06192017	JENNIFER	DELGADO	AMAZONPRIME MEMBERSHIP	10	\	302	\	24	\	2410	\	0600	\	0000	\	0302	10.99
06152017	06192017	LYNN ANN	SHEATS	SAFEWAY STORE 00029173	10	\	600	\	23	\	2321	\	0617	\	0000	\	2301	39.99
06152017	06192017	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10	\	600	\	23	\	2315	\	0331	\	0000	\	2203	944.00
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT 1135	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	7.19
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	202	\	31	\	3100	\	0600	\	0000	\	3510	1.47
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	204	\	31	\	3100	\	0600	\	0000	\	3510	7.65
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	301	\	31	\	3100	\	0600	\	0000	\	3510	14.30
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	302	\	31	\	3100	\	0600	\	0000	\	3510	11.85
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	791	\	31	\	3100	\	0600	\	0000	\	3510	24.34
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	793	\	31	\	3100	\	0600	\	0000	\	3510	64.05
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	796	\	31	\	3100	\	0600	\	0000	\	3510	7.24
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	277.17
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	107	\	31	\	3100	\	0600	\	0000	\	3510	54.45
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	201	\	31	\	3100	\	0600	\	0000	\	3510	5.73
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	112	\	31	\	3100	\	0600	\	0000	\	3510	316.56
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	111	\	31	\	3100	\	0600	\	0000	\	3510	7.85
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	110	\	31	\	3100	\	0600	\	0000	\	3510	9.34
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	109	\	31	\	3100	\	0600	\	0000	\	3510	12.06
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	108	\	31	\	3100	\	0600	\	0000	\	3510	92.73
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	106	\	31	\	3100	\	0600	\	0000	\	3510	12.06
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	105	\	31	\	3100	\	0600	\	0000	\	3510	70.74
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	104	\	31	\	3100	\	0600	\	0000	\	3510	21.58
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	103	\	31	\	3100	\	0600	\	0000	\	3510	4.30
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	102	\	31	\	3100	\	0600	\	0000	\	3510	14.08
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	101	\	31	\	3100	\	0600	\	0000	\	3510	32.51
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	797	\	31	\	3100	\	0600	\	0000	\	3510	95.32
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	105	\	31	\	3100	\	0600	\	0000	\	3510	12.31
06162017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	203	\	31	\	3100	\	0600	\	0000	\	3510	4.98
06172017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	202	\	31	\	3100	\	0600	\	0000	\	3510	24.69
06172017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	112	\	31	\	3100	\	0600	\	0000	\	3510	24.69
06172017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	110	\	31	\	3100	\	0600	\	0000	\	3510	2.22
06172017	06192017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	2.23
06162017	06192017	RANETTE	CARLSON	SIGNARAMA	17	\	600	\	40	\	4000	\	0600	\	0000	\	161218	3410 125.00
06152017	06192017	LEONARD	ADAME	THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	0000	\	000340	2722 13.97
06162017	06192017	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10	\	760	\	26	\	2620	\	0600	\	0000	\	000340	2722 4.99
06162017	06192017	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10	\	760	\	26	\	2620	\	0600	\	0000	\	000340	2722 225.00
06162017	06192017	SAM	SIKORA	HOBART SERVICE-W	10	\	760	\	26	\	2620	\	0600	\	0000	\	000380	2722 135.33
06162017	06192017	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	201.85
06192017	06202017	BRAD	MARTIN	CPS DISTRIBUTORS INC M	10	\	760	\	26	\	2630	\	0600	\	0000	\	2725	1039.23
06192017	06202017	STEVE	RICHMONT	RSD - DENVER#72	10	\	760	\	26	\	2620	\	0600	\	0000	\	2722	94.47
06192017	06202017	STEVE	RICHMONT	RSD - DENVER#72	10	\	760	\	26	\	2620	\	0600	\	0000	\	2722	34.50
06192017	06202017	KARYSSA	BARRETT	WM SUPERCENTER #4567	27	\	106	\	32	\	3210	\	0600	\	0000	\	3520	56.79
06192017	06202017	LINDSAY	KAUFMAN	SQU*SQ *HIGHLY DEDICAT	10	\	760	\	26	\	2620	\	0400	\	0000	\	000340	2722 627.26
06192017	06202017	PRAIRIE VIEW	HIGH SCHC	WM SUPERCENTER #4567	23	\	302	\	14	\	2011	\	0600	\	0000	\	3230	42.73
06202017	06202017	KATHLEEN	BLAIR	NCS*GED EXAM	10	\	303	\	24	\	2410	\	0600	\	0000	\	0303	37.50
06192017	06202017	TANNER	DAHLMAN	SQU*SQ *CASRO - COLORA	10	\	600	\	33	\	3300	\	0500	\	0000	\	2805	500.00
06192017	06202017	REBECCA	SMITH	SIGNARAMA	41	\	600	\	40	\	4000	\	0600	\	0000	\	161218	3410 620.00
06192017	06202017	MICHELLE	ESPINOSA	CDW GOVT #JFB5704	41	\	112	\	45	\	4500	\	0733	\	0000	\	161203	3410 375.00
06192017	06202017	MICHELLE	ESPINOSA	CDW GOVT #JFS1740	10	\	203	\	22	\	2220	\	0600	\	0000	\	0203	3750.00
06192017	06202017	MICHELLE	ESPINOSA	CDW GOVT #JFS1740	23	\	203	\	14	\	1960	\	0600	\	0000	\	3230	3750.00
06192017	06202017	LISA	EGAN	WW GRAINGER	41	\	112	\	45	\	4500	\	0600	\	0000	\	161203	3410 295.63
06192017	06202017	LISA	EGAN	FIBERCABLESDIRECT.COM	41	\	112	\	45	\	4500	\	0600	\	0000	\	161203	3410 135.50
06192017	06202017	ANNE	DEFINO	WAL-MART #3867	27	\	109	\	32	\	3210	\	0600	\	0000	\	3520	273.60
06192017	06202017	ROSANNE	PARKS	SOLUTION TREE INC	10	\	301	\	24	\	2410	\	0600	\	0000	\	0301	143.80
06192017	06202017	LINDSEY	SOLANO	FINISH LINE #0862	23	\	301	\	14	\	2091	\	0600	\	0000	\	3230	224.97
06202017	06202017	KAREN	SMIDT	AUDIBLE	10	\	301	\	22	\	2220	\	0600					

06192017	06202017	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10	\	760	\	26	\	2630	\	0600	\	000000	\	2725	887.44	irrigation parts for pvms and pvhs, two cases of i25, scrubber valve	JOEY JOJOLA	30-Jun-17 03:16 P
06192017	06202017	KAREN	GEER	HARBOR FREIGHT TOOLS 6	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	79.99			
06192017	06202017	KAREN	GEER	RUSH TRK CTR DENVER	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	75.08			
06202017	06212017	LAWRENCE	MARTINEZ	HARBOR FREIGHT TOOLS 6	10	\	760	\	26	\	2630	\	0600	\	000000	\	2725	26.95	Grounds supplies	LAWRENCE MARTINEZ	05-Jul-17 04:54 PM EDT
06202017	06212017	KARYSSA	BARRETT	ICE CENTER AT THE PROM	27	\	106	\	32	\	3210	\	0580	\	000000	\	3520	360.00	Summer Program Field Trip	LYNETTE COULTER	26-Jun-17 10:24 AM EDT ----- Summer Program Field Trip
06192017	06212017	LINDSAY	KAUFMAN	FPS/MOUNTAIN ALARM	10	\	760	\	26	\	2620	\	0400	\	000365	\	2722	200.00	Brantner security monitoring	LINDSAY KAUFMAN CRAIG	29-Jun-17 01:17 PM EDT
06202017	06212017	LINDSAY	KAUFMAN	INT*IN *PEST GONE PEST	10	\	760	\	26	\	2620	\	0400	\	000360	\	2722	236.00	pest control	LINDSAY KAUFMAN CRAIG	26-Jun-17 01:10 PM EDT
06202017	06212017	MARICRUZ	JONES	STAPLES DIRECT	10	\	600	\	22	\	2232	\	0600	\	000000	\	312000	2111	13.31		
06192017	06212017	JULIE	RAMSEY	ESTES PARK CNTR-YMCA	10	\	204	\	14	\	1986	\	0810	\	000000	\	3230	1999.00	Outdoor Ed Deposit	Julie Ramsey	01-Jul-17 03:19 PM EDT
06192017	06212017	JULIE	RAMSEY	ESTES PARK CNTR-YMCA	10	\	204	\	14	\	1986	\	0810	\	000000	\	3230	1124.00	Outdoor Ed Deposit	Julie Ramsey	01-Jul-17 03:18 PM EDT
06202017	06212017	TANNER	DAHLMAN	SQU*SQ *CASRO - COLORA	10	\	600	\	33	\	3300	\	0500	\	000000	\	2805	300.00	Payment for Kayla Fender for the CASRO Conference	TANNER DAHLMAN	28-Jun-17 03:34 PM EDT
06192017	06212017	VICTORIA	WALSTON	NASCO FORT ATKINSON	23	\	301	\	14	\	2065	\	0600	\	000000	\	3230	23.36	classroom supplies	Victoria Walston	28-Jun-17 12:15 PM EDT
06192017	06212017	ZACHARY	STENGEL	THE HOME DEPOT #1547	10	\	760	\	26	\	2630	\	0600	\	000000	\	2725	16.92	yellow spray paint for lines in parking lot at southeast	Zachary Stengel	05-Jul-17 03:34 PM EDT
06192017	06212017	ZACHARY	STENGEL	BOMGAARS #58 BRIGHTON	10	\	760	\	26	\	2630	\	0600	\	000000	\	2725	4.98	eyelets for trimmer head	Zachary Stengel	05-Jul-17 03:32 PM EDT
06212017	06212017	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	41	\	202	\	46	\	4600	\	0730	\	000000	\	3410	594.00	Vikan Appicare for Ipads	MICHELLE ESPINOSA	22-Jun-17 01:31 PM EDT
06212017	06212017	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	41	\	202	\	46	\	4600	\	0730	\	000000	\	3410	174.00	Vikan Apple TVs	MICHELLE ESPINOSA	22-Jun-17 01:24 PM EDT
06202017	06212017	JAMIE	BELL	AMAZON.COM	10	\	600	\	22	\	2213	\	1310	\	000000	\	1000	1566.30	PD Books - Using PD Tuition Money	JAMIE BELL	29-Jun-17 11:16 AM EDT ----- Books for PD - All Pri
06212017	06212017	JAMIE	BELL	AMAZON.COM	10	\	600	\	22	\	2213	\	1310	\	000000	\	1000	1566.30	PD Books - Using PD Tuition to Pay	JAMIE BELL	29-Jun-17 11:18 AM EDT ----- Books - R. Patterson
06202017	06212017	MICHAEL	CLOW	ONETOUCPOINT NSO	10	\	600	\	28	\	2832	\	0600	\	000000	\	2501	326.26	recruiting postcards	SANDY ALTMANN	26-Jun-17 08:48 AM EDT
06202017	06212017	JODIE	SCHLIDT	KING SOOPERS #0114	27	\	108	\	32	\	3210	\	0600	\	000000	\	3520	59.49	Summer Program Supplies & Materials	LYNETTE COULTER	26-Jun-17 01:23 PM EDT
06192017	06212017	JANE	ARCHULET	EZ GO #80	23	\	301	\	14	\	1949	\	0580	\	000000	\	3230	65.52	fuel during drama nationals	Victoria Walston	27-Jun-17 12:06 PM EDT
06202017	06212017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21	\	102	\	31	\	3100	\	0500	\	000000	\	3510	54.00	NE - Water Softener, Inv 201706244	LYNETTE GRIFFIN	29-Jun-17 03:19 PM EDT
06202017	06212017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21	\	102	\	31	\	3100	\	0500	\	000000	\	3510	35.00	V - Water Softener, Inv 201706247	LYNETTE GRIFFIN	29-Jun-17 03:10 PM EDT
06202017	06212017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21	\	104	\	31	\	3100	\	0500	\	000000	\	3510	54.00	SE - Water Softener, Inv 201706246	LYNETTE GRIFFIN	29-Jun-17 03:16 PM EDT
06202017	06212017	LYNETTE	GRIFFIN	INTUIT *IN *AQUA SERVE	21	\	107	\	31	\	3100	\	0500	\	000000	\	3510	54.00	PN - Water Softener, Inv 201706245	LYNETTE GRIFFIN	29-Jun-17 03:11 PM EDT
06202017	06212017	JEREMY	HEIDE	EGNYTE INC	10	\	600	\	28	\	2846	\	0500	\	000000	\	2602	3000.00	Monthly Egnyte	MICHELLE ESPINOSA	22-Jun-17 02:12 PM EDT
06192017	06212017	LEONARD	ADAME	THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	38.85	supplies	LEONARD ADAME	28-Jun-17 04:19 PM EDT
06192017	06212017	LEONARD	ADAME	THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	9.15	supplies	LEONARD ADAME	28-Jun-17 04:18 PM EDT
06202017	06212017	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	25.35	dist wide use	GABRIEL ELIZALDE	29-Jun-17 10:28 AM EDT
06202017	06212017	SAM	SIKORA	CHARLES D JONES NOV	10	\	760	\	26	\	2620	\	0600	\	000320	\	2722	24.10	Thimmig - w.o. 49725	SAM SIKORA	30-Jun-17 09:39 AM EDT
06202017	06212017	KAREN	GEER	RUSH TRK CTR DENVER	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	123.48			
06202017	06212017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	40.00			
06202017	06212017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	40.00			
06202017	06212017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	40.00			
06202017	06212017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	40.00			
06212017	06222017	GRACIELA	ERIVES	HILLYARD INC DENVER	10	\	203	\	24	\	2410	\	0600	\	000000	\	0203	63.49			
06212017	06222017	SEAN	COULTER	WM SUPERCENTER #4567	27	\	111	\	32	\	3210	\	0600	\	000000	\	3520	118.41	Summer Program Supplies & Materials	LYNETTE COULTER	26-Jun-17 12:04 PM EDT
06212017	06222017	SEAN	COULTER	WAL-MART #4567	27	\	111	\	32	\	3210	\	0600	\	000000	\	3520	19.10	Summer Program Supplies & Materials	LYNETTE COULTER	26-Jun-17 12:04 PM EDT
06222017	06222017	FINANCE	DEPARTME	NORTHWEST PARKWAY LLC	25	\	780	\	27	\	2720	\	0580	\	000000	\	3230	4.90			
06212017	06222017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17	\	301	\	26	\	2620	\	0441	\	000000	\	3170	588.50	modular rental	REBECCA SMITH	28-Jun-17 01:24 PM EDT
06212017	06222017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17	\	105	\	26	\	2620	\	0441	\	000000	\	3170	620.00	modular rental	REBECCA SMITH	28-Jun-17 01:24 PM EDT
06212017	06222017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17	\	104	\	26	\	2620	\	0441	\	000000	\	3170	620.00	modular rental	REBECCA SMITH	28-Jun-17 01:24 PM EDT
06212017	06222017	REBECCA	SMITH	WILLIAMS SCOTSMAN RPO	17	\	105	\	26	\	2620	\	0441	\	000000	\	3170	700.00	modular rental	REBECCA SMITH	28-Jun-17 01:24 PM EDT
06202017	06222017	PRAIRIE VIEW	HIGH SCHC	DISNEY RESORTS-PO R	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	756.00	International conference	CARRIE ROMERO	27-Jun-17 12:25 PM EDT
06202017	06222017	PRAIRIE VIEW	HIGH SCHC	DISNEY RESORTS-PO R	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	756.00	International conference	CARRIE ROMERO	27-Jun-17 12:26 PM EDT
06202017	06222017	PRAIRIE VIEW	HIGH SCHC	DISNEY RESORTS-PO R	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	756.00	International conference	CARRIE ROMERO	27-Jun-17 12:27 PM EDT
06202017	06222017	PRAIRIE VIEW	HIGH SCHC	DISNEY RESORTS-PO R	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	756.00	International conference	CARRIE ROMERO	27-Jun-17 12:28 PM EDT
06202017	06222017	PRAIRIE VIEW	HIGH SCHC	DISNEY RESORTS-PO R	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	756.00	International Conference	CARRIE ROMERO	27-Jun-17 12:29 PM EDT
06202017	06222017	PRAIRIE VIEW	HIGH SCHC	DISNEY RESORTS-PO R	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	945.00	International conference	CARRIE ROMERO	27-Jun-17 12:30 PM EDT
06212017	06222017	PRAIRIE VIEW	HIGH SCHC	SAFeway.COM # 3304	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	46.05			
06212017	06222017	MICHELLE	ESPINOSA	CDW GOVT #JGM7225	41	\	305	\	45	\	4500	\	0733	\	000000	\	3410	1698.34	RRHS Surface, mouse & keyboards, docking stations	MICHELLE ESPINOSA	28-Jun-17 11:47 AM EDT
06212017	06222017	MICHELLE	ESPINOSA	CDW GOVT #JGM9817	10	\	600	\	28	\	2846	\	0600	\	000000	\	2602	232.50			
06212017	06222017	MICHELLE	ESPINOSA	CDW GOVT #JGM9817	23	\	107	\	14	\	2050	\	0600	\	000000	\	3230	118.00			
06212017	06222017	MICHELLE	ESPINOSA	CDW GOVT #JGM9817	10	\	600	\	22	\	2232	\	0600	\	000000	\	312000	2117	160.87		
06212017	06222017	PRAIRIE VIEW	HIGH SCHC	AMAZON MKTPLACE PMTS	10	\	302	\	11	\	0030	\	0650	\	000000	\	0302	38.67	chromebook lcd screen	JOHN KISH	23-Jun-17 10:36 AM EDT
06212017	06222017	JAMIE	BELL	TWO MEN AND A TRUCK 03	10	\	600	\	22	\	2213	\	0500	\	000000	\	2113	1380.00	Had to move 4 pre-school classrooms throughout district	JAMIE BELL	29-Jun-17 10:26 AM EDT
06202017	06222017	PRAIRIE VIEW	HIGH SCHC	CHAMPIONSHIP PRODUCTIO	23	\	302	\	14	\	2075	\	0600	\	000000	\	3230	104.99			
06202017	06222017	PRAIRIE VIEW	HIGH SCHC	HUDL	23	\	302	\	14	\	2075	\	0600	\	000000	\	3230	598.00			
06212017	06222017	PRAIRIE VIEW	HIGH SCHC	PEPSI CENTER - AT - M	23	\	302	\	14	\	2072	\	0580	\	000000	\	3230	100.00	camp	CARRIE ROMERO	27-Jun-17 12:41 PM EDT
06212017	06222017	JODIE	SCHLIDT	TM	27	\	111	\	32	\	3210	\	0580	\	000000	\	3520	635.00	Summer camp Field Trip	LYNETTE COULTER	29-Jun-17 03:21 PM EDT
06212017	06222017	JODIE	SCHLIDT	TM	27	\	106	\	32	\	3210	\	0580	\	000000	\	3520	635.00	Summer camp Field Trip	LYNETTE COULTER	29-Jun-17 03:21 PM EDT
06212017	06222017	JODIE	SCHLIDT	TM	27	\	108	\	32	\	3210	\	0580	\	000000	\	3520	635.00	Summer camp Field Trip	LYNETTE COULTER	29-Jun-17 03:21 PM EDT
06212017	06222017	JODIE	SCHLIDT	TM	27	\	109	\	32	\	3210	\	0580	\	000000	\	3520	635.00	Summer camp Field Trip	LYNETTE COULTER	29-Jun-17 03:21 PM EDT
06202017	06222017	JODIE	SCHLIDT	CHICK-FIL-A #01911	27	\	108	\	32	\	3210	\	0617	\	000000	\	3520	26			

06212017	06222017	LEONARD	ADAME	LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	17.20
06202017	06222017	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	16.47
06212017	06222017	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	931.52
06202017	06222017	SAM	SIKORA	THE AQUEOUS SOLUTION I	10	\	971	\	26	\	2621	\	0600	\	000000	\	2721	377.23
06212017	06222017	SAM	SIKORA	CHARLES D JONES NDV	10	\	760	\	26	\	2620	\	0600	\	000320	\	2722	89.29
06212017	06222017	KAREN	GEER	ADVANCE AUTO PARTS #85	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	154.56
06212017	06222017	KAREN	GEER	ADVANCE AUTO PARTS #85	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	15.18
06212017	06222017	KAREN	GEER	RUSH TRK CTR DENVER	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	-79.80
06212017	06222017	KAREN	GEER	RUSH TRK CTR DENVER	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	-133.00
06212017	06222017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	40.00
06212017	06222017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	40.00
06212017	06222017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	40.00
06212017	06222017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	61.32
06212017	06232017	SEAN	COULTER	TACO BELL 23306	27	\	111	\	32	\	3210	\	0617	\	000000	\	3520	241.45
06212017	06232017	KARYSSA	BARRETT	CHICK-FIL-A #01911	27	\	106	\	32	\	3210	\	0617	\	000000	\	3520	175.45
06212017	06232017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10	\	600	\	25	\	2520	\	0600	\	000000	\	2403	2.50
06212017	06232017	TRACY	RUDNICK	PIKTOCHART	10	\	600	\	23	\	2322	\	0500	\	000000	\	2206	39.99
06212017	06232017	RODNEY	BANGERT	THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	000330	\	2722	30.90
06212017	06232017	PRAIRIE VIEW	HIGH SCHC	FOOD COURT-RIVERSID	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	119.15
06212017	06232017	PRAIRIE VIEW	HIGH SCHC	FOOD COURT-RIVERSID	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	25.54
06222017	06232017	PRAIRIE VIEW	HIGH SCHC	NATIONAL CONSORT	23	\	302	\	14	\	1995	\	0580	\	000000	\	3230	75.00
06232017	06232017	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	41	\	202	\	46	\	4600	\	0730	\	000000	\	3410	894.00
06232017	06232017	JAMIE	BELL	AMAZON MKTPLACE PMTS	10	\	600	\	22	\	2213	\	0600	\	000000	\	2113	52.75
06212017	06232017	JAMIE	BELL	STEP LLC	10	\	600	\	22	\	2213	\	0580	\	000000	\	2113	3199.00
06222017	06232017	JAMIE	BELL	AVID CENTER	10	\	600	\	22	\	2213	\	0600	\	000000	\	2113	9474.50
06222017	06232017	JAMIE	BELL	AVID CENTER	10	\	600	\	22	\	2210	\	0600	\	000000	\	2115	9474.50
06222017	06232017	PRAIRIE VIEW	HIGH SCHC	ALERT SERVICES, IN	23	\	302	\	14	\	1800	\	0600	\	000000	\	3230	2036.00
06222017	06232017	LISA	EGAN	AMERICAN FLOOR MATS	41	\	112	\	45	\	4500	\	0600	\	000000	\	3410	5800.68
06212017	06232017	JODIE	SCHLIDT	CASA BONITA 361	27	\	108	\	32	\	3210	\	0580	\	000000	\	3520	349.82
06212017	06232017	JANE	ARCHULET	QUE PLACE GARAGE Q72	23	\	301	\	14	\	1949	\	0580	\	000000	\	3230	11.25
06222017	06232017	KATHY	GUSTAD	TARGET #0021832	23	\	301	\	14	\	1990	\	0600	\	000000	\	3230	19.99
06222017	06232017	JANET	WYATT	BARNES&NOBLE.COM-BN	10	\	600	\	23	\	2321	\	0640	\	000000	\	2301	172.00
06212017	06232017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	108	\	31	\	3100	\	0600	\	000000	\	3510	26.64
06212017	06232017	LEONARD	ADAME	THE HOME DEPOT #1547	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	50.06
06222017	06232017	LEONARD	ADAME	AGFINITY ACE HARDWARE	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	56.96
06222017	06232017	LEONARD	ADAME	AGFINITY ACE HARDWARE	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	-56.96
06222017	06232017	GABRIEL	ELIZALDE	LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	000340	\	2722	32.98
06222017	06232017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	49.00
06222017	06232017	KAREN	GEER	ASTRAL COMMUNICATIONS	25	\	780	\	27	\	2740	\	0600	\	000000	\	3252	191.75
06232017	06262017	SEAN	COULTER	SQ *HAWKQUEST	27	\	111	\	32	\	3210	\	0580	\	000000	\	3520	275.00
06232017	06262017	KARYSSA	BARRETT	SQ *HAWKQUEST	27	\	106	\	32	\	3210	\	0580	\	000000	\	3520	285.00
06232017	06262017	PRAIRIE VIEW	HIGH SCHC	ACT*COLORADO WOMENS BA	23	\	302	\	14	\	2076	\	0580	\	000000	\	3230	400.00
06232017	06262017	FINANCE	DEPARTME	OFFICE DEPOT #1080	10	\	600	\	25	\	2510	\	0600	\	000000	\	2401	25.19
06242017	06262017	REBECCA	SMITH	OWNER IN SITE LLC	41	\	600	\	40	\	4000	\	0300	\	000000	\	3410	1200.00
06232017	06262017	MARSHA	MORRELL	LOWES #02479	21	\	770	\	31	\	3100	\	0600	\	000000	\	3510	7.98
06232017	06262017	SUMMER	SCHOOL	ATLANTA BREAD COMPANY	28	\	599	\	97	\	0061	\	0600	\	000000	\	3280	378.55
06252017	06262017	CRISTINA	BISSELL	KING SOOPERS #0114	10	\	203	\	24	\	2410	\	0600	\	000000	\	0203	136.27
06252017	06262017	CRISTINA	BISSELL	KING SOOPERS #0114	10	\	203	\	24	\	2410	\	0600	\	000000	\	0203	-1.69
06232017	06262017	PRAIRIE VIEW	HIGH SCHC	OFFICE DEPOT #1080	10	\	302	\	24	\	2410	\	0600	\	000000	\	0302	69.99
06222017	06262017	MICHELLE	ESPINOSA	GOVCNCTN	41	\	112	\	45	\	4500	\	0730	\	000000	\	3410	10519.00
06242017	06262017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10	\	600	\	12	\	1700	\	0734	\	000000	\	2101	456.68
06242017	06262017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41	\	305	\	45	\	4500	\	0733	\	000000	\	161204	3410
06242017	06262017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	302	\	19	\	0090	\	0600	\	000000	\	3220	11294.28
06242017	06262017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22	\	303	\	22	\	2218	\	0734	\	000000	\	3220	5019.68
06242017	06262017	MICHELLE	ESPINOSA	APL*APPLE ONLINE STORE	41	\	202	\	46	\	4600	\	0730	\	000000	\	3410	1495.00
06232017	06262017	MICHELLE	ESPINOSA	CDW GOVT #JHB7643	10	\	105	\	24	\	2410	\	0600	\	000000	\	0105	30.94
06232017	06262017	MICHELLE	ESPINOSA	CDW GOVT #JHB7643	10	\	600	\	23	\	2322	\	0600	\	000000	\	2206	30.94
06232017	06262017	MICHELLE	ESPINOSA	CDW GOVT #JHB7643	25	\	780	\	27	\	2720	\	0600	\	000000	\	3251	30.94
06242017	06262017	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10	\	600	\	28	\	2846	\	0617	\	000000	\	2602	162.46
06252017	06262017	MICHELLE	ESPINOSA	UPS	10	\	600	\	28	\	2846	\	0533	\	000000	\	2602	5.80
06232017	06262017	MICHELLE	ESPINOSA	GOVCNCTN	41	\	112	\	45	\	4500	\	0600	\	000000	\	3410	1890.00
06232017	06262017	PRAIRIE VIEW	HIGH SCHC	ACTION AWARDS AND ENGR	23	\	302	\	14	\	1800	\	0600	\	000000	\	3230	237.50
06242017	06262017	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	23	\	302	\	14	\	1800	\	0600	\	000000	\	3230	1024.00
06242017	06262017	PRAIRIE VIEW	HIGH SCHC	GOVCNCTN	10	\	302	\	24	\	2410	\	0600	\	000000	\	0302	1024.00
06222017	06262017	JAMIE	BELL	OFFICE DEPOT #1078	10	\	600	\	22	\	2213	\	0600	\	000000	\	2113	109.98
06222017	06262017	JAMIE	BELL	OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	000000	\	2113	720.59
06222017	06262017	JAMIE	BELL	OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	000000	\	2113	619.90
06232017	06262017	JAMIE	BELL	OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	000000	\	2113	49.80
06232017	06262017	JAMIE	BELL	OFFICE DEPOT #1080	10	\	600	\	22	\	2213	\	0600	\	000000	\	2113	357.99
06232017	06262017	MICHAEL	CLOW	INDEED	10	\	600	\	28	\	2830	\	0540	\	000000	\	2501	504.53
06232017	06262017	THIMMIG	ELEM ACTI	VOCABULARY.COM	23	\	106	\	14	\	1950	\	0600	\	000000	\	3230	18.00
06232017	06262017	VALERIE	ORTEGA	ACE HDWE AT REUNION	10	\	107	\	24	\	2410	\	0600	\	000000	\	0107	65.98
06222017	06262017	ANNE	DEFINO	ACT COMMCTYP&R	27	\	109	\	32	\	3210	\	0580	\	000000	\	3520	79.00
06232017	06262017	ROSANNE	PARKS	ASSOC SUPERV AND CURR	10	\	301	\	24	\	2410	\	0600	\	000000	\	0301	16.49
06232017	06262017	JOHN	BINER	THE HOME DEPOT #1547	10	\	301	\	24	\	2410	\	0600	\	000000	\	0301	139.00
06222017	06262017	JANE	ARCHULET	QUE PLACE GARAGE Q72	23	\	301	\	14	\	1949	\	0580	\	000000	\	3230	6.25
06232017	06262017	JANE	ARCHULET	PILOT 00009043	23	\	301	\	14	\	1949	\	0580	\	000000	\	3230	54.00
06232017	06262017	JANE	ARCHULET	CHASE SUITES LINCOLN	23	\	301	\	14	\	1949	\	0580	\	000000	\	3230	555.68

06242017	06262017	JANET	WYATT	BARNES&NOBLE.COM-BN	10	\	600	\	23	\	2321	\	0600	\	0000	\	2301	28.67
06242017	06262017	JANET	WYATT	BARNES&NOBLE.COM-BN	10	\	600	\	23	\	2321	\	0640	\	0000	\	2301	28.67
06232017	06262017	SANDY	ALTMANN	CO DEPT OF PUBLIC	10	\	600	\	28	\	2839	\	0500	\	0000	\	2501	553.00
06242017	06262017	CATHERINE	BRADY	WAFERSEALS.COM	61	\	790	\	25	\	2540	\	0600	\	0000	\	3261	78.59
06222017	06262017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	108	\	31	\	3100	\	0600	\	0000	\	3510	8.65
06222017	06262017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	71.07
06222017	06262017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	301	\	31	\	3100	\	0600	\	0000	\	3510	4.29
06222017	06262017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	301	\	31	\	3100	\	0600	\	0000	\	3510	3.84
06222017	06262017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	117.00
06252017	06262017	NICHOLE	POPPIE	TDI*BROADWAY.COM TICKT	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	1228.00
06252017	06262017	NICHOLE	POPPIE	TDI*BROADWAY.COM TICKT	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	1097.24
06252017	06262017	NICHOLE	POPPIE	TELECHARGE / SEATGEEK	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	1131.00
06232017	06262017	JEREMY	HEIDE	AT&T DATA	10	\	600	\	28	\	2846	\	0500	\	0000	\	2602	29.99
06232017	06262017	LEONARD	ADAME	LOWES #02479	10	\	760	\	26	\	2620	\	0600	\	0000	\	2722	31.02
06232017	06262017	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10	\	760	\	26	\	2620	\	0600	\	0000	\	2722	39.44
06232017	06262017	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10	\	760	\	26	\	2620	\	0600	\	0000	\	2722	151.22
06232017	06262017	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10	\	760	\	26	\	2620	\	0600	\	0000	\	2722	83.32
06232017	06262017	SAM	SIKORA	DXP ENTERPRISES	10	\	760	\	26	\	2620	\	0600	\	0000	\	2722	28.22
06232017	06262017	KAREN	GEER	RUSH TRK CTR DENVER	25	\	780	\	27	\	2740	\	0600	\	0000	\	3252	15.34
06262017	06272017	MARY	BERENS	TEACHERS COLLEGE PRESS	10	\	600	\	21	\	2100	\	0600	\	0000	\	2102	27.46
06262017	06272017	KARYSSA	BARRETT	WM SUPERCENTER #4567	27	\	106	\	32	\	3210	\	0600	\	0000	\	3520	47.90
06262017	06272017	LINDSAY	KAUFMAN	DS SERVICES STANDARD C	10	\	760	\	26	\	2620	\	0600	\	0000	\	2722	381.10
06262017	06272017	GUILLERMO	ARRIAGA	AMAZONPRIME MEMBERSHIP	27	\	107	\	32	\	3210	\	0600	\	0000	\	3520	-10.99
06262017	06272017	PRAIRIE VIEW	HIGH SCHC	ROBB INC	23	\	302	\	14	\	2011	\	0600	\	0000	\	3230	42.00
06272017	06272017	REBECCA	SMITH	MY CABLE MART LLC	41	\	112	\	45	\	4500	\	0600	\	0000	\	3410	231.49
06252017	06272017	PRAIRIE VIEW	HIGH SCHC	DISNEY RESORTS-WDW	23	\	302	\	14	\	1995	\	0580	\	0000	\	3230	10.00
06262017	06272017	MICHELLE	ESPINOSA	CDW GOVT #JHH2843	10	\	600	\	28	\	2846	\	0600	\	0000	\	2602	1250.00
06262017	06272017	MICHELLE	ESPINOSA	CDW GOVT #JHH2843	41	\	112	\	45	\	4500	\	0733	\	0000	\	3410	11250.00
06262017	06272017	JODIE	SCHLIDT	AMAZON.COM	27	\	108	\	32	\	3210	\	0600	\	0000	\	3520	57.00
06262017	06272017	CHRISTY	MEREDITH	CITY-MARKET #0420	10	\	202	\	22	\	2220	\	0600	\	0000	\	0202	218.43
06252017	06272017	ERIC	LAMBRIGHT	DAM BREWING COMPANY, D	10	\	201	\	24	\	2410	\	0600	\	0000	\	0201	338.35
06262017	06272017	TODD	HETHERIN	TEXAS ROADHOUSE #2475	23	\	301	\	14	\	2068	\	0600	\	0000	\	3230	27.54
06262017	06272017	TODD	HETHERIN	TCBY DIA CONC C	23	\	301	\	14	\	2068	\	0600	\	0000	\	3230	9.28
06262017	06272017	JANE	ARCHULET	ENTERPRISE RENT-A-CAR	23	\	301	\	14	\	1949	\	0580	\	0000	\	3230	619.00
06272017	06272017	JENNIFER	DELGADO	AMAZON MKTPLACE PMTS	23	\	302	\	14	\	2075	\	0600	\	0000	\	3230	179.97
06272017	06272017	JANET	WYATT	BARNES&NOBLE.COM-BN	10	\	600	\	23	\	2321	\	0640	\	0000	\	2301	200.68
06272017	06272017	JANET	WYATT	BARNES&NOBLE.COM-BN	10	\	600	\	23	\	2321	\	0640	\	0000	\	2301	14.33
06262017	06272017	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	57.16
06262017	06272017	NICHOLE	POPPIE	TDI*BROADWAY.COM TICKT	21	\	770	\	31	\	3100	\	0600	\	0000	\	3510	954.00
06262017	06272017	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10	\	760	\	26	\	2620	\	0600	\	0000	\	2722	43.74

Book - One word that will change your life LYNN SHEATS 27-Jun-17 10:42 AM EDT
Book - One word that will change your life LYNN SHEATS 27-Jun-17 10:43 AM EDT
background checks SANDY ALTMANN 28-Jun-17 11:00 AM EDT
Tabs for tabbing CATHERINE BRADY 28-Jun-17 08:31 AM EDT

BHS - Supplies LYNETTE GRIFFIN 30-Jun-17 04:16 PM EDT
WHSE - Supplies, HDMI cords LYNETTE GRIFFIN 30-Jun-17 04:15 PM EDT

AT&T wireless for Ipad MICHELLE ESPINOSA 28-Jun-17 11:37 AM EDT
supplies LEONARD ADAME 28-Jun-17 04:12 PM EDT
dist wide use GABRIEL ELIZALDE 29-Jun-17 10:36 AM EDT
dist wide use GABRIEL ELIZALDE 29-Jun-17 10:37 AM EDT
dist wide use GABRIEL ELIZALDE 29-Jun-17 10:39 AM EDT
Pool - w.o. 53118 SAM SIKORA 30-Jun-17 09:41 AM EDT

Testing Material MARIKAY BASS 30-Jun-17 05:12 PM EDT
Summer Camp Supplies & Materials LYNETTE COULTER 29-Jun-17 01:58 PM EDT

Credit for mistaken charge. Employee thought he needed to pay for Prime but we have a Prime account

200 2 ft network cords, 4 10 ft network cords, 3 5 ft network cords REBECCA SMITH 28-Jun-17 01:

Summer Camp Supplies & Materials LYNETTE COULTER 29-Jun-17 03:27 PM EDT

car rental during drama nationals Victoria Walston 28-Jun-17 09:34 AM EDT

One word that will change your life - Book LYNN SHEATS 28-Jun-17 10:49 AM EDT
One word that will change your life - Book LYNN SHEATS 28-Jun-17 10:49 AM EDT
WHSE - Supplies, Water LYNETTE GRIFFIN 28-Jun-17 11:54 AM EDT

dist wide use GABRIEL ELIZALDE 29-Jun-17 10:40 AM EDT

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Ac c oun t in g Cod e Val u es	Transaction Amount	Notes
06272017	06282017	TOBY	KARR	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	230.34	IB Conference Lodging AMY STRONG 30-Jun-17 04:59 PM EDT
06272017	06282017	TOBY	KARR	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	459.36	IB Conference Lodging AMY STRONG 30-Jun-17 04:59 PM EDT
06272017	06282017	TOBY	KARR	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	459.36	IB Conference lodging for staff AMY STRONG 30-Jun-17 04:58 PM EDT
06272017	06282017	TOBY	KARR	PIZZA 101	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	117.00	IB Conference Lodging AMY STRONG 30-Jun-17 04:57 PM EDT
06272017	06282017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	41.70	Summer camp Field Trip LYNETTE COULTER 29-Jun-17 01:50 PM EDT
06272017	06282017	SEAN	COULTER	AMC BRIGHTON 12 #6096	27 \ 111 \ 32 \ 3210 \ 0580 \ 000 \ 000000 \ 3520	300.00	Summer camp Field Trip LYNETTE COULTER 29-Jun-17 01:49 PM EDT
06272017	06282017	SEAN	COULTER	AMC BRIGHTON 12 #6096	27 \ 111 \ 32 \ 3210 \ 0580 \ 000 \ 000000 \ 3520	251.40	Summer camp Field Trip LYNETTE COULTER 29-Jun-17 01:48 PM EDT
06272017	06282017	KARYSSA	BARRETT	STICKY FINGERS COOKING	27 \ 106 \ 32 \ 3210 \ 0580 \ 000 \ 000000 \ 3520	600.00	Summer camp Field Trip LYNETTE COULTER 29-Jun-17 01:59 PM EDT
06262017	06282017	TOM	SULLIVAN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	50.83	Electrical materials for relocating power for the time clock at Transportation TOM SULLIVAN 30-Jun
06272017	06282017	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	22918.97	
06272017	06282017	ANDREW	PIPPIN	ADAMS COUNTY EDUCATION	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	50.00	
06272017	06282017	MICHELLE	ESPINOSA	CDW GOVT #JHN1636	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	513.56	
06282017	06282017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	10346.22	
06282017	06282017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	455.04	
06272017	06282017	BILL	PARKER	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	-230.34	Lodging for IB Conference AMY STRONG 30-Jun-17 04:57 PM EDT
06272017	06282017	BILL	PARKER	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	-230.34	Lodging for IB Conference AMY STRONG 30-Jun-17 04:56 PM EDT
06272017	06282017	BILL	PARKER	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	-230.34	Lodging for IB Conference AMY STRONG 30-Jun-17 04:55 PM EDT
06272017	06282017	ERIC	LAMBRIGHT	PIZZA 101	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	158.00	
06282017	06282017	LINDSEY	SOLANO	ZAP*ZAPPOS.COM	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	406.46	
06282017	06282017	LINDSEY	SOLANO	ZAP*ZAPPOS.COM	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	252.11	
06262017	06282017	TODD	HETHERINGTON	STARBUCKS SW B10311520	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230	5.65	
06272017	06282017	TODD	HETHERINGTON	TEXAS ROADHOUSE #2475	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230	33.32	
06262017	06282017	JANE	ARCHULETA	CENEX AGFINITY07061179	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	46.21	
06272017	06282017	JENNIFER	DELGADO	EASTBAY TEAM SALES	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	1606.90	
06272017	06282017	JENNIFER	DELGADO	EASTBAY TEAM SALES	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	4414.30	
06262017	06282017	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	104.94	Toner - Front Desk Printer LYNN SHEATS 29-Jun-17 03:04 PM EDT
06262017	06282017	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	2244.90	
06272017	06282017	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	1142.33	
06262017	06282017	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	14.44	WHSE - Supplies, Computer 14' cord LYNETTE GRIFFIN 29-Jun-17 03:24 PM EDT
06252017	06282017	NICHOLE	POPPIE	FRAUD CREDIT KS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	-1131.00	
06262017	06282017	NICHOLE	POPPIE	FRAUD CREDIT KS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	-954.00	
06252017	06282017	NICHOLE	POPPIE	FRAUD CREDIT KS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	-1228.00	
06252017	06282017	NICHOLE	POPPIE	FRAUD CREDIT KS	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	-1097.24	
06272017	06282017	NICHOLE	POPPIE	TELECHARGE / SEATGEEK	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	-1131.00	
06272017	06282017	LEONARD	ADAME	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	11.92	
06262017	06282017	LEONARD	ADAME	HENSLEY BATTERY&LEEC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	1095.60	
06272017	06282017	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	238.18	herbicide for pvhs and pvms JOEY JOJOLA 30-Jun-17 03:17 PM EDT
06282017	06282017	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	402.50	valve and irrigation heads for pvhs and pvms JOEY JOJOLA 30-Jun-17 03:18 PM EDT
06262017	06282017	RANDY	SHARRAI	BROWNS APPLIANCE & SER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	106.95	parts for Henderson RANDY SHARRAI 29-Jun-17 07:57 AM EDT
06272017	06282017	RANDY	SHARRAI	BUILDING TECHNOLOGY	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	300.00	parts for SEE RANDY SHARRAI 29-Jun-17 07:57 AM EDT
06282017	06282017	KAREN	GEER	MASTERWASH INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	95.00	
06272017	06282017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	19.26	
06282017	06292017	TOBY	KARR	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	306.24	IB Conference Lodging for staff AMY STRONG 30-Jun-17 04:53 PM EDT
06282017	06292017	TOBY	KARR	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	306.24	IB Conference Lodging AMY STRONG 30-Jun-17 04:52 PM EDT
06282017	06292017	TOBY	KARR	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	306.24	Keystone IB Conference Lodging AMY STRONG 30-Jun-17 04:51 PM EDT
06282017	06292017	SEAN	COULTER	KING SOOPERS #0101	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	55.71	Summer Camp Supplies & Materials LYNETTE COULTER 30-Jun-17 01:02 PM EDT
06282017	06292017	SEAN	COULTER	SAMS CLUB #4745	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	309.22	Summer Camp Supplies & Materials LYNETTE COULTER 30-Jun-17 01:03 PM EDT
06282017	06292017	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	53.12	Summer Camp Supplies & Materials LYNETTE COULTER 30-Jun-17 01:03 PM EDT
06282017	06292017	MARICRUZ	JONES	STAPLES DIRECT	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2111	-10.79	
06282017	06292017	FINANCE	DEPARTMENT	MONEY MARKET TRUST	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	650.41	
06282017	06292017	REBECCA	SMITH	HILLYARD INC DENVER	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 000000 \ 3410	10124.64	
06282017	06292017	REBECCA	SMITH	HARBOR FREIGHT TOOLS 6	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 000000 \ 3410	55.99	
06282017	06292017	REBECCA	SMITH	ARC DENVER	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 000000 \ 3410	1116.51	
06282017	06292017	REBECCA	SMITH	DODGE DATA & ANALYTICS	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 000000 \ 3410	240.76	
06282017	06292017	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	767.78	
06282017	06292017	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	767.77	
06282017	06292017	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	714.26	
06282017	06292017	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	108.52	
06282017	06292017	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	182.52	
06282017	06292017	AMY	GALLEGOS	HILLYARD INC DENVER	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	111.49	
06282017	06292017	DAVID	FELTEN	ACCURATE LABEL DESIGNS	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203 \ 3410	262.95	
06282017	06292017	DAVID	FELTEN	JIMMY JOHNS - 2965 - E	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203 \ 3410	141.90	
06272017	06292017	CRISTINA	BISSELL	DOWNSTAIRS AT ERICS	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	156.85	
06272017	06292017	MOLLY	BETTLES	DENVER ZOO	27 \ 108 \ 32 \ 3210 \ 0580 \ 000 \ 000000 \ 3520	252.00	Summer Camp field trip LYNETTE COULTER 30-Jun-17 01:18 PM EDT
06282017	06292017	MOLLY	BETTLES	WAL-MART #4567	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	345.43	Summer Camp Supplies & Materials LYNETTE COULTER 30-Jun-17 01:14 PM EDT
06272017	06292017	PRAIRIE VIEW	HIGH SCHOOL	DISNEY RESORTS-RESE	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-10.00	
06282017	06292017	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	37.99	
06282017	06292017	PRAIRIE VIEW	HIGH SCHOO	AMAZONPRIME MEMBERSHIP	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	99.00	
06292017	06292017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	919.80	
06282017	06292017	PRAIRIE VIEW	HIGH SCHOOL	EPIC SPORTS, INC.	23 \ 302 \ 14 \ 2082 \ 0600 \ 000 \ 000000 \ 3230	1077.49	Volleyballs and record books per A Bailon JOHN KISH 05-Jul-17 11:48 AM EDT
06282017	06292017	BILL	PARKER	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220	-230.34	IB Conference Lodging AMY STRONG 30-Jun-17 04:50 PM EDT

06282017	06292017	BILL	PARKER	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220 -230.34	IB Conference Lodging AMY STRONG 30-Jun-17 04:48 PM EDT lodging reimbursement for Keystone IB Conference AMY STRONG 30-Jun-17 04:47 PM EDT Summer Camp Supplies & Materials LYNETTE COULTER 30-Jun-17 01:08 PM EDT Summer Camp Supplies & Materials LYNETTE COULTER 30-Jun-17 01:06 PM EDT
06282017	06292017	BILL	PARKER	KEY PM & LODGING	22 \ 102 \ 22 \ 2210 \ 0580 \ 000 \ 401000 \ 3220 -163.36	
06282017	06292017	JODIE	SCHLIDT	WM SUPERCENTER #4567	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 17.15	
06282017	06292017	ANNE	DEFINO	KING SOOPERS #0101	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 61.13	
06282017	06292017	TODD	HETHERINGTON	TEXAS ROADHOUSE #2475	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230 15.65	Keyboard and Mouse for Lynn Ann Sheats LYNN SHEATS 03-Jul-17 03:40 PM EDT
06282017	06292017	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230 56.02	
06272017	06292017	LYNN ANN	SHEATS	OFFICE DEPOT #2720	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301 49.99	
06282017	06292017	EDIE L STEWART	DUNBAR	4IMPRINT	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251 354.47	
06282017	06292017	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 85.95	
06282017	06292017	KATHLEEN	LOCKETT	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 833.16	
06282017	06292017	KATHLEEN	LOCKETT	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 788.16	
06282017	06292017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 914.97	
06282017	06292017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 447.08	
06282017	06292017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 310.50	
06282017	06292017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 455.80	
06282017	06292017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 273.92	
06282017	06292017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 321.10	
06282017	06292017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 361.95	
06282017	06292017	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 477.07	
06282017	06292017	KATHLEEN	LOCKETT	HARBOR FREIGHT TOOLS 6	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 20.97	
06282017	06292017	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 403.95	Pennock - w.o. 53163 SAM SIKORA 30-Jun-17 10:40 AM EDT
06272017	06292017	RANDY	SHARRAI	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722 68.00	
06282017	06292017	SAM	SIKORA	INT*IN *ATS ROCKY MTN	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722 42.55	
06282017	06292017	KAREN	GEER	TRUCK MAINTENANCE SOLU	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252 162.50	
06282017	06292017	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252 24.64	
06292017	06302017	TOBY	KARR	KEY PM & LODGING	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102 153.12	
06292017	06302017	TOBY	KARR	KEY PM & LODGING	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102 153.12	
06292017	06302017	TOBY	KARR	KEY PM & LODGING	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102 229.02	
06292017	06302017	TOBY	KARR	KEY PM & LODGING	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102 153.12	
06282017	06302017	SEAN	COULTER	CHICK-FIL-A #1291	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 0102 232.20	
06292017	06302017	AMY	STRONG	WASTE MGMT WM EZPAY	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102 302.18	
06292017	06302017	AMY	STRONG	BLACKJACK PIZZA	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102 67.75	
06282017	06302017	KARYSSA	BARRETT	TACO BELL 031582	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 174.43	
06292017	06302017	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230 30.98	
06282017	06302017	TANNER	DAHLMAN	OFFICE DEPOT #2720	26 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711 28.99	
06292017	06302017	TANNER	DAHLMAN	AMAZON MKTPLACE PMTS	26 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711 116.64	
06302017	06302017	TANNER	DAHLMAN	AMAZON MKTPLACE PMTS	26 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711 37.98	
06282017	06302017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403 26.96	
06282017	06302017	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403 54.81	
06282017	06302017	VICTORIA	WALSTON	GOVCNCTN	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301 2475.00	
06302017	06302017	DAVID	FELTEN	AMAZON MKTPLACE PMTS	41 \ 112 \ 45 \ 4500 \ 0600 \ 000 \ 161203 \ 3410 55.56	
06282017	06302017	BRIAN	FRANCA	PAYPAL	10 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 0301 16.00	Parts for Transportation RODNEY BANGERT 05-Jul-17 11:35 AM EDT
06282017	06302017	RODNEY	BANGERT	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722 12.59	
06302017	06302017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602 6005.96	
06302017	06302017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602 48.52	
06302017	06302017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602 157.11	
06302017	06302017	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602 7245.00	
06302017	06302017	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602 607.04	
06302017	06302017	PRAIRIE VIEW	HIGH SCHOOL	DMI* DELL K-12/GOVT	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302 1124.25	
06282017	06302017	JODIE	SCHLIDT	TACO BELL #28416	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 242.38	cart for Biomed chromebooks JOHN KISH 05-Jul-17 11:46 AM EDT
06292017	06302017	JODIE	SCHLIDT	KING SOOPERS #0114	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 27.94	
06282017	06302017	ANNE	DEFINO	TACO BELL 23306	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 237.41	
06292017	06302017	ANNE	DEFINO	DENVER BOTANIC GARDENS	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520 192.00	
06282017	06302017	TODD	HETHERINGTON	STARBUCKS STORE 07744	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230 11.14	
06292017	06302017	JULIE	TRUJILLO	BUCKEYE INTRNATNL HQ A	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230 980.62	
06292017	06302017	JULIE	TRUJILLO	INT*IN *WESTERN AWARDS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230 260.52	
06282017	06302017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501 192.59	
06282017	06302017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501 264.30	
06282017	06302017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501 23.98	
06282017	06302017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501 53.68	
06282017	06302017	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501 279.19	
06292017	06302017	LISETTE	GONZALES	COLORADO ASSOCIATION O	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501 625.00	
06282017	06302017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251 71.63	
06282017	06302017	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251 179.95	
06292017	06302017	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251 1135.12	
06272017	06302017	RANDY	SHARRAI	BRIGHTON CRANE SERVICE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722 1000.00	