



*10850 East Woodmen Road · Falcon, CO 80831
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March 20, 2019

February 2019 Vendor Payment Reporting

The following pages have been prepared for your use and perusal by the Falcon School District Finance Department. We hope you find this information, along with the other information posted on the district website useful in understanding the business patterns of the district.

Additional information and/or interpretations of data presented herein may be acquired by contacting the district's Finance Department at 719-495-1100 and placing a proper Colorado Open Records Act information request.

Sincerely,

Brett Ridgway
Chief Business Officer

Falcon School District 49
February 2019 Financial Reporting
Top Vendors Used



Vendor	Amount(s) Paid	% of Total Spend
RXBENEFITS INC.	170,750.23	5%
US FOODSERVICE INC	168,474.73	5%
COLORADO COMPUTER SUPPORT	166,114.69	5%
CDW GOVERNMENT	120,735.00	4%
ZSPACE INC	112,668.00	4%
G E JOHNSON CONSTRUCTION INC	112,546.78	4%
ACCESS ENERGY SOLUTIONS LLC	99,102.94	3%
DLR GROUP INC	85,151.00	3%
AMERICAN FIDELITY ASSURANCE COMPANY	84,430.39	3%
AXA	83,923.75	3%
COLORADO SPRINGS UTILITIES	81,451.91	3%
STEALTH PARTNER GROUP	80,140.97	3%
DELTA DENTAL OF COLORADO	76,754.47	2%
WEMBER INC.	71,533.37	2%
PINNACOL ASSURANCE COMPANY	64,800.86	2%
AMAZON	60,678.83	2%
ACORN PETROLEUM INC	53,517.45	2%
MOUNTAIN VIEW ELECTRIC	51,622.49	2%
OFFICE SCAPES	46,209.00	1%
IXL LEARNING INC	45,725.00	1%
AUTISM CONCEPTS INC	45,500.00	1%
FALCON BROADBAND INC.	38,452.89	1%
EL PASO COUNTY	36,753.11	1%
AMERICAN READING COMPANY	35,000.00	1%
ROUNDUP FELLOWSHIP INC	33,830.11	1%
CENTERPOINT ENERGY SERVICES RE	30,479.71	1%
LANDSCAPE ENDEAVORS INC	29,421.90	1%
FRESHPACK PRODUCE INC	29,238.39	1%
CORWIN PRESS INC.	27,050.00	1%
STANDARD INSURANCE CO	22,460.86	1%
COMMUNITY PARTNERSHIP FOR CHIL	20,218.60	1%
WAXIE SANITARY SUPPLY	19,917.04	1%
TOTAL OFFICE SOLUTIONS	19,417.80	1%
APPLE STORE	19,084.00	1%
MEADOW GOLD	15,931.16	1%
POWERSCHOOL	15,633.00	0%
STATE OF COLORADO	15,551.00	0%
Top Vendors	37 Vendors	2,290,271.43 73%
All Other Vendors	809 Other Vendors	848,822.51 27%
Total Spend	846 Vendors	3,139,093.94 100%
Accounts Payable Spends	1,799,233.38	57%
Electroning Payments	618,282.99	20%
Purchasing Card Spends	721,577.57	23%
Total Spend	3,139,093.94	100%

Falcon School District 49
Fiscal Year 2018-19 Financial Reporting
Top Vendors Used



Vendor	Amount(s) Paid	% of Total Spend
NUNN CONSTRUCTION INC	12,457,238.12	24%
G E JOHNSON CONSTRUCTION INC	7,047,137.70	13%
McCANDLESS INTERNATIONAL	1,540,661.18	3%
COLORADO COMPUTER SUPPORT	1,390,745.10	3%
RXBENEFITS INC.	1,382,276.51	3%
CB INSURANCE LLC	871,181.00	2%
COLORADO SPRINGS UTILITIES	827,057.48	2%
UNITED FLOOR CO	825,936.00	2%
US FOODSERVICE INC	768,402.97	1%
WELLS & WEST GENERAL CONTRACTO	735,985.36	1%
AXA	703,530.06	1%
OFFICE SCAPES	643,040.58	1%
AMERICAN FIDELITY ASSURANCE COMPANY	601,299.99	1%
CDW GOVERNMENT	597,629.48	1%
DELTA DENTAL OF COLORADO	596,961.16	1%
STEALTH PARTNER GROUP	592,751.58	1%
PIKES PEAK COMMUNITY COLLEGE	539,809.24	1%
POWERSCHOOL	532,493.03	1%
PERFORMANCE RECREATION	468,338.07	1%
PINNACOL ASSURANCE COMPANY	465,757.24	1%
WELLS FARGO VENDOR FINANCIAL S	445,395.49	1%
DLR GROUP INC	434,563.13	1%
BRADLEY EXCAVATING INC.	432,949.90	1%
MOUNTAIN VIEW ELECTRIC	423,308.34	1%
38NORTH CONSTRUCTION GROUP LLC	419,434.52	1%
GILLEM SPEECH LANGUAGE PATHOLO	385,629.50	1%
ACCESS ENERGY SOLUTIONS LLC	363,296.29	1%
AMAZON	355,466.65	1%
AUTISM CONCEPTS INC	343,000.00	1%
GH PHIPPS CONSTRUCTION COMPANI	324,913.07	1%
FALCON BROADBAND INC.	313,013.25	1%
FIELDTURF USA INC.	296,000.81	1%
CRP ARCHITECTS PC	279,923.26	1%
ACORN PETROLEUM INC	272,831.57	1%
PEAK VIEW ROOFING CO.	257,520.25	0%
PIKES PEAK BOCES	244,046.76	0%
AMERICAN READING COMPANY	242,950.00	0%
Top Vendors	37 Vendors	39,422,474.64 75%
All Other Vendors	2,756 Other Vendors	13,446,137.17 25%
Total Spend	2,793 Vendors	52,868,611.81 100%
Accounts Payable Spends	27,405,242.82	52%
Electroning Payments	20,205,168.53	38%
Purchasing Card Spends	5,258,200.46	10%
Total Spend	52,868,611.81	100%



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1002474	2/1/2019	\$6,297.80	ABILA SECURITY AND INVESTIGATIONS
1002475	2/1/2019	\$225.00	ACADEMY SCHOOL DIST 20
1002476	2/1/2019	\$22,772.48	ACORN PETROLEUM INC
1002477	2/1/2019	\$362.50	ALERIO TECHNOLOGY GROUP LLC
1002478	2/1/2019	\$68.25	BIMBO BAKERIES USA INC
1002479	2/1/2019	\$75.00	BLOYD, BRENT E
1002480	2/1/2019	\$54.00	BSN SPORTS LLC
1002481	2/1/2019	\$805.00	COCHLEAR AMERICAS
1002482	2/1/2019	\$60.00	CZARNIECKI, CHARLES
1002483	2/1/2019	\$85.24	DIRECTV LLC
1002484	2/1/2019	\$13,395.20	DLR GROUP INC
1002485	2/1/2019	\$408.11	EL PASO COUNTY
1002486	2/1/2019	\$36,345.00	EL PASO COUNTY
1002487	2/1/2019	\$1,210.00	FEDERAL DOCUMENT SHREDDING
1002488	2/1/2019	\$60.00	FIELDS, DARRELL
1002489	2/1/2019	\$4,699.00	FIRE INSPECTIONS PLUS
1002490	2/1/2019	\$3,358.00	FUSION SIGN & DESIGN INC
1002491	2/1/2019	\$42.50	GREENE, KAREN L
1002492	2/1/2019	\$157.51	GRIFFITHS, KIMBERLY
1002493	2/1/2019	\$40.00	GUNDERSON, JASON
1002494	2/1/2019	\$375.00	HEIM, CAROLA
1002495	2/1/2019	\$1,000.00	HOELTING & COMPANY INC
1002496	2/1/2019	\$45,725.00	IXL LEARNING INC
1002497	2/1/2019	\$500.00	JEHL, PEGGY A
1002498	2/1/2019	\$300.00	LORD, KARA
1002499	2/1/2019	\$163.50	MCAFFEE, SARAH A
1002500	2/1/2019	\$859.39	McCANDLESS INTERNATIONAL
1002501	2/1/2019	\$400.00	MOSA MACK SCIENCE INC
1002502	2/1/2019	\$1,818.22	ONE SOURCE
1002503	2/1/2019	\$1,148.54	PATTERSON VENTURE LLC
1002504	2/1/2019	\$400.00	PETERS, EMILY G
1002505	2/1/2019	\$120.00	PHIPPS, CRAIG A
1002506	2/1/2019	\$64,800.86	PINNACOL ASSURANCE COMPANY
1002507	2/1/2019	\$220.00	PUEBLO SCHOOL DIST #70
1002508	2/1/2019	\$428.96	REBEL ATHLETICS INC.
1002509	2/1/2019	\$85,619.88	RXBENEFITS INC.
1002510	2/1/2019	\$576.00	S COOL SERVICES INC
1002511	2/1/2019	\$80,140.97	STEALTH PARTNER GROUP
1002512	2/1/2019	\$534.68	TALX UCM SERVICES
1002513	2/1/2019	\$300.00	TARIN, JACOB P
1002514	2/1/2019	\$3,847.76	WEDGEWOOD WEDDING & BANQUET CE
1002515	2/1/2019	\$330.28	WHITE, MELANIE D
1002516	2/1/2019	\$150.00	WIDFIELD SCHOOL DIST #3
1002517	2/4/2019	\$125.00	STATE OF COLORADO
1002518	2/8/2019	\$120.00	ABILA SECURITY AND INVESTIGATIONS
1002519	2/8/2019	\$36.00	ACADEMY SCHOOL DIST 20
1002520	2/8/2019	\$200.00	ACADEMY SCHOOL DIST 20
1002521	2/8/2019	\$14,351.60	ACORN PETROLEUM INC



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Payment ID	Check Date	Amount	Vendor Name
1002522	2/8/2019	\$495.00	ADVANCED BURGLAR ALARM CO INC
1002523	2/8/2019	\$1,500.00	AMERICAN LEGION POST 2008
1002524	2/8/2019	\$2,110.50	AMN HEALTHCARE INC
1002525	2/8/2019	\$415.50	ANDERSON DUDE & LEBEL, PC
1002526	2/8/2019	\$505.00	ANDERSON, KAYLA
1002527	2/8/2019	\$5,124.00	BELIEVE KIDS
1002528	2/8/2019	\$25.00	BIG HORN PROMOTIONS
1002529	2/1/2019	\$31.50	BILL S TOOL RENTAL INC
1002530	2/8/2019	\$5,343.30	BIMBO BAKERIES USA INC
1002531	2/8/2019	\$3,129.16	BLACK HILLS UTILITY HOLDING IN
1002532	2/8/2019	\$1,876.24	BRIDGESTONE AMERICAS INC
1002533	2/8/2019	\$1,000.00	BROWN, NATALIE
1002534	2/8/2019	\$893.00	BSN SPORTS LLC
1002535	2/8/2019	\$140.94	BUENA, BRENT
1002536	2/8/2019	\$1,657.02	CHEROKEE METROPOLITAN DIST
1002537	2/8/2019	\$550.00	CHERRY CREEK SCHOOL DISTRICT
1002538	2/8/2019	\$200.00	CHEYENNE MOUNTAIN SCHOOL DISTR
1002539	2/8/2019	\$30.00	CHRISTY, WILLIAM T
1002540	2/8/2019	\$475.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION
1002541	2/8/2019	\$2,694.60	CITY OF COLORADO SPRINGS
1002542	2/8/2019	\$142.10	COHEN, LINDSAY
1002543	2/8/2019	\$6,700.00	COLORADO SPORTS
1002544	2/8/2019	\$75.00	COLORADO SPRINGS SCHOOL DISTRI
1002545	2/8/2019	\$110.00	COLORADO SPRINGS SCHOOL DISTRI
1002546	2/8/2019	\$520.00	COLORADO SPRINGS SCHOOL DISTRI
1002547	2/8/2019	\$105.00	COLORADO SPRINGS SCHOOL DISTRI
1002548	2/8/2019	\$64,986.80	COLORADO SPRINGS UTILITIES
1002549	2/8/2019	\$27,050.00	CORWIN PRESS INC.
1002550	2/8/2019	\$12.50	COX, ELIZABETH
1002551	2/8/2019	\$10,000.00	D. R. WHEATLEY EXCAVATING INCO
1002552	2/8/2019	\$60.00	DAVIES, CHAD
1002553	2/8/2019	\$71,755.80	DLR GROUP INC
1002554	2/8/2019	\$300.00	DOUGLAS COUNTY SCHOOL DIST.
1002555	2/8/2019	\$249.00	EdTechTeam
1002556	2/8/2019	\$120.00	EL PASO COUNTY PUBLIC HEALTH DEPARTMENT
1002557	2/8/2019	\$1,225.85	ENABLING DEVICES
1002558	2/8/2019	\$613.87	FIRE FLOW FIRE HYDRANT TESTING
1002559	2/8/2019	\$414.75	FLAG TEES LLC
1002560	2/8/2019	\$50.00	FOUNTAIN MIDDLE SCHOOL
1002561	2/8/2019	\$60.00	FRANCE, CHAD
1002562	2/8/2019	\$50.00	GAYTAN, MARISELA
1002563	2/8/2019	\$22.75	GLOBELINK INTERNATIONAL SERVIC
1002564	2/8/2019	\$60.00	GOSS, SHANESE
1002565	2/8/2019	\$392.00	GREEN, RYAN M.
1002566	2/8/2019	\$60.00	GREENLY, ALEX
1002567	2/8/2019	\$4,267.56	GRIFFITH CENTER FOR CHILDREN
1002568	2/8/2019	\$225.00	GUYETTE, ANNEESHA
1002569	2/8/2019	\$2,608.00	HALODEZIGN LLC



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Payment ID	Check Date	Amount	Vendor Name
1002570	2/8/2019	\$25.52	HANSZ, LEATHA B
1002571	2/8/2019	\$2,404.50	HARCO ATHLETIC RECONDITIONING
1002572	2/8/2019	\$501.00	HENDERSON CONSULTING & EAP SER
1002573	2/8/2019	\$32.65	HERFF JONES INC
1002574	2/8/2019	\$35.38	HESELBERG, SARAH
1002575	2/8/2019	\$2,096.44	HILLYARD INC.
1002576	2/8/2019	\$4,720.00	INTEGRATED CONTROL SYSTEMS
1002577	2/8/2019	\$4,131.00	INTEGRITY FUND RAISING LLC
1002578	2/8/2019	\$1,095.00	ISITE SOFTWARE LLC
1002579	2/8/2019	\$290.00	JESSE, JENNIFER L
1002580	2/8/2019	\$60.00	JESTER, KIM
1002581	2/8/2019	\$39.20	KOZIE CLOTHES
1002582	2/8/2019	\$29,421.90	LANDSCAPE ENDEAVORS INC
1002583	2/8/2019	\$298.12	LEWIS, PAMELA
1002584	2/8/2019	\$700.00	LORD, KARA
1002585	2/8/2019	\$28.46	LOWES
1002586	2/8/2019	\$10,677.00	LU INTERACTIVE PLAYGROUND INC
1002587	2/8/2019	\$7,042.50	MAXIM HEALTHCARE SERVICES INC.
1002588	2/8/2019	\$3,312.23	MENTORING INNOVATIONS LLC
1002589	2/8/2019	\$7,916.66	MILITARY CHILD EDUCATION COALI
1002590	2/8/2019	\$16,248.53	OFFICE SCAPES
1002591	2/8/2019	\$1,004.87	PAINT BRUSH HILLS METRO DIST
1002592	2/8/2019	\$3,833.33	PIKES PEAK BOCES
1002593	2/8/2019	\$5,012.66	PIKES PEAK COMMUNITY COLLEGE
1002594	2/8/2019	\$64.00	PIKES PEAK CULLIGAN
1002595	2/8/2019	\$96.00	PIKES PEAK REGIONAL BATTLE OF
1002596	2/8/2019	\$54.73	PITNEY BOWES
1002597	2/8/2019	\$4,036.50	PROFESSIONAL PLACEMENT RESOURC
1002598	2/8/2019	\$300.00	PUEBLO SCHOOL DIST #70
1002599	2/8/2019	\$36.00	PUEBLO SCHOOL DISTRICT 60
1002600	2/8/2019	\$204.60	PYRAMID EDUCATIONAL CONSULTANT
1002601	2/8/2019	\$401.04	QWESTCORPORATION
1002602	2/8/2019	\$768.00	RAMOS, MIKAILA
1002603	2/8/2019	\$1,740.00	RAMPART SURVEYS LLC
1002604	2/8/2019	\$35.00	RIBAUDO & WIEBERS SCALE CERTIF
1002605	2/8/2019	\$43.00	ROBERTS, DEONGELLA MICHELE
1002606	2/8/2019	\$60.00	ROGERS PIANO SERVICE
1002607	2/8/2019	\$191.98	ROMERO, ANNETTE
1002608	2/8/2019	\$5,605.74	ROUNDUP FELLOWSHIP INC
1002609	2/8/2019	\$1,565.00	S COOL SERVICES INC
1002610	2/8/2019	\$2,364.02	SAMS CLUB
1002611	2/8/2019	\$15.08	SAPANARO, TRACEY L
1002612	2/8/2019	\$17.00	SCHOOL NUTRITION ASSOCIATION
1002613	2/8/2019	\$14.00	SCHOOL NUTRITION ASSOCIATION
1002614	2/8/2019	\$60.00	SCIACCA, FRANK
1002615	2/8/2019	\$108.48	SCIARROTTA'S PIZZA
1002616	2/8/2019	\$335.00	SHEPPARD, LAUREN
1002617	2/8/2019	\$212.00	SMOOTE, CYDNEY R



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Payment ID	Check Date	Amount	Vendor Name
1002618	2/8/2019	\$38.60	SOUTHERN PEAKS REGIONAL TREATM
1002619	2/8/2019	\$300.00	ST. VRAIN SCHOOL D RE 1J
1002620	2/8/2019	\$284.00	STATE OF COLORADO
1002621	2/8/2019	\$14,807.00	STATE OF COLORADO
1002622	2/8/2019	\$216.69	STATE WIRE & TERMINAL INC
1002623	2/8/2019	\$60.00	SWAIN, ZACHARY
1002624	2/8/2019	\$1,050.00	TIERNEY BROTHERS INC
1002625	2/8/2019	\$20.54	TRANSWEST TRUCKS INC
1002626	2/8/2019	\$199.75	ULLMANN, JON H
1002627	2/8/2019	\$66,941.92	US FOODSERVICE INC
1002628	2/8/2019	\$6,200.00	VOCOVISION INC
1002629	2/8/2019	\$145.00	WAREHOUSE OPTIONS
1002630	2/8/2019	\$1,928.80	WESTERN INTERIOR SUPPLY LTD
1002631	2/8/2019	\$1,443.08	WESTERN NEW MEXICO UNIVERSITY
1002632	2/4/2019	\$38.28	WHITE, MELANIE D
1002633	2/8/2019	\$36.00	WIDEFIELD SCHOOL DIST #3
1002634	2/8/2019	\$200.70	WOUNDED WARRIOR PROJECT
1002635	2/8/2019	\$106.72	YEE, SHERYL V
1002636	2/8/2019	\$112,668.00	ZSPACE INC
1002637	2/8/2019	\$66,909.67	US FOODSERVICE INC
1002638	2/8/2019	\$400.00	AA ACCURATE & AFFORDABLE STRIP
1002639	2/15/2019	\$5,005.00	ALL SEASONS HEATING & A/C INC
1002640	2/15/2019	\$1,407.00	AMN HEALTHCARE INC
1002641	2/15/2019	\$227.40	ANDERSON DUDE & LEBEL, PC
1002642	2/15/2019	\$27.84	ANDERSON, MARY JEAN
1002643	2/15/2019	\$5,032.00	ARBITER SPORTS
1002644	2/15/2019	\$885.15	ATTAINMENT COMPANY INC
1002645	2/15/2019	\$249.40	BALDWIN, SAM
1002646	2/15/2019	\$38.81	BANUELOS, CARMEN
1002647	2/15/2019	\$800.00	BILES, MACKENZIE
1002648	2/15/2019	\$126.75	BIMBO BAKERIES USA INC
1002649	2/15/2019	\$89.03	BREMSEY, AMY
1002650	2/15/2019	\$1,434.00	BRIDGESTONE AMERICAS INC
1002651	2/15/2019	\$60.00	BUCHANAN, JON
1002652	2/15/2019	\$9.28	CAMPBELL, RHONDA
1002653	2/15/2019	\$150.00	CANON CITY SCHOOLS
1002654	2/15/2019	\$60.00	CARTER, PATRICK
1002655	2/15/2019	\$392.08	CASH, ANDREA
1002656	2/15/2019	\$1,033.59	CENGAGE LEARNING
1002657	2/15/2019	\$209.40	CITY OF COLORADO SPRINGS
1002658	2/15/2019	\$150.80	COLLINS, DIANE E
1002659	2/15/2019	\$5,510.00	COLORADO SPRINGS BUSINESS JOUR
1002660	2/15/2019	\$16,465.11	COLORADO SPRINGS UTILITIES
1002661	2/15/2019	\$120.20	COLORADO WEST EQUIPMENT
1002662	2/15/2019	\$80.00	COX, CAMILLE
1002663	2/15/2019	\$62.00	CRADDOCK, COREY
1002664	2/15/2019	\$60.00	DAVIES, CHAD
1002665	2/15/2019	\$342.09	DENVER CHILDREN'S HOME



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1002666	2/15/2019	\$759.35	DOCUMART INC.
1002667	2/15/2019	\$121.13	DOWELL, PATSY MARIE
1002668	2/15/2019	\$60.00	DUKE, DAVID J.
1002669	2/15/2019	\$263.14	FAT BRAIN TOYS LLC
1002670	2/15/2019	\$50.00	FOUNTAIN MIDDLE SCHOOL
1002671	2/15/2019	\$150.00	FOUNTAIN-FORT CARSON SCHOOL DI
1002672	2/15/2019	\$60.00	GLASCO, RAYMOND JR
1002673	2/15/2019	\$60.00	GREENLY, ALEX
1002674	2/15/2019	\$3,338.60	GRIFFITH CENTER FOR CHILDREN
1002675	2/15/2019	\$63.22	HARDIN, TAMARRA K
1002676	2/15/2019	\$150.00	HOBSON, AMY
1002677	2/15/2019	\$219.91	HOPSKIPDRIVE INC
1002678	2/15/2019	\$3,400.00	ILLUMINATE EDUCATION INC
1002679	2/15/2019	\$80.00	IZBOINIKOV, VLADISLAV E
1002680	2/15/2019	\$83.30	JOHNSON, SHERYL
1002681	2/15/2019	\$60.00	KUPER, CHAYSE
1002682	2/15/2019	\$2,199.71	McCANDLESS INTERNATIONAL
1002683	2/15/2019	\$263.78	McEVOY, MEGHAN K
1002684	2/15/2019	\$500.00	McEWAN, DANIEL C
1002685	2/15/2019	\$17.98	MCFALL, STEPHEN R
1002686	2/15/2019	\$8,663.60	MERIDIAN SERVICE METRO DIST
1002687	2/15/2019	\$9,000.00	MILLER FARMER LAW LLC
1002688	2/15/2019	\$183.67	MOTES, GRACE A
1002689	2/15/2019	\$60.00	MULLINS, TIM
1002690	2/15/2019	\$799.20	NATIONAL AUTISM RESOURCES INC
1002691	2/15/2019	\$60.00	NORFLEET, BRYAN
1002692	2/15/2019	\$29,960.47	OFFICE SCAPES
1002693	2/15/2019	\$2,730.42	ONE SOURCE
1002694	2/15/2019	\$220.00	ONE SOURCE
1002695	2/15/2019	\$1,746.85	PAINT BRUSH HILLS METRO DIST
1002696	2/15/2019	\$100.00	PASSIG, GREGG
1002697	2/15/2019	\$2,191.02	PEARSON EDUCATION
1002698	2/15/2019	\$500.00	PETERSON, CARLOTTA E
1002699	2/15/2019	\$885.00	PIKES PEAK REGIONAL BUILD DEPT
1002700	2/15/2019	\$625.00	PLANNED BENEFIT SYSTEMS INC
1002701	2/15/2019	\$79.60	POMEROY, MARNIE
1002702	2/15/2019	\$2,587.50	PROFESSIONAL PLACEMENT RESOURC
1002703	2/15/2019	\$37.12	PRYKA, KIRK A
1002704	2/15/2019	\$218.87	QWESTCORPORATION
1002705	2/15/2019	\$484.61	REBEL ATHLETICS INC.
1002706	2/15/2019	\$612.48	RICHARDS, HOLLY
1002707	2/15/2019	\$3,094.88	RMS ELECTRIC SIGN COMPANY
1002708	2/15/2019	\$20.50	ROCKY MOUNTAIN BOTTLED WATER
1002709	2/15/2019	\$22,582.89	ROUNDUP FELLOWSHIP INC
1002710	2/15/2019	\$85,130.35	RXBENEFITS INC.
1002711	2/15/2019	\$27.32	SAMS CLUB
1002712	2/15/2019	\$63.80	SHAFFER, STACY
1002713	2/15/2019	\$304.50	SHARP, NATASHA



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Payment ID	Check Date	Amount	Vendor Name
1002714	2/15/2019	\$20.30	SHILLING, LACEY A
1002715	2/15/2019	\$86.42	SHUPERT, COURTNEY S
1002716	2/15/2019	\$100.00	SIMS, DONALD
1002717	2/15/2019	\$55.00	STATE OF COLORADO
1002718	2/15/2019	\$37.50	STATE OF COLORADO
1002719	2/15/2019	\$32.50	STATE OF COLORADO
1002720	2/15/2019	\$182.09	STATE WIRE & TERMINAL INC
1002721	2/15/2019	\$51.04	STEVENS, SHERRIE A
1002722	2/15/2019	\$1,763.31	SWIRE COCA-COLA USA INC.
1002723	2/15/2019	\$4,117.50	TEES IN TIME
1002724	2/15/2019	\$43.85	TOMKINS, JESSE B
1002725	2/15/2019	\$96.28	TRETHEWEY, NICOLE
1002726	2/15/2019	\$24.36	TURNER, KELLY
1002727	2/15/2019	\$70.00	UC HEALTH MEDICAL GROUP
1002728	2/15/2019	\$4,727.50	VOCOVISION INC
1002729	2/15/2019	\$34.22	WALKER, AVA
1002730	2/15/2019	\$175.00	WIDEFIELD SCHOOL DIST #3
1002731	2/15/2019	\$3,868.00	WINTER PARK SKI-MUSIC FESTIVAL
1002732	2/15/2019	\$6,462.49	WOODMEN HILLS METRO DISTRICT
1002733	2/15/2019	\$21.46	WRIGHT, ALISON E
1002734	2/8/2019	\$120.00	ABILA SECURITY AND INVESTIGATIONS
1002735	2/22/2019	\$170.00	ACADEMY SCHOOL DIST 20
1002736	2/22/2019	\$16,393.37	ACORN PETROLEUM INC
1002737	2/22/2019	\$300.00	ADAMS 12 FIVE STAR SCHOOLS
1002738	2/22/2019	\$288.00	ALGIRE, NICOLE
1002739	2/22/2019	\$21,349.06	AMERICAN FIDELITY ASSURANCE COMPANY
1002740	2/22/2019	\$59,035.33	AMERICAN FIDELITY ASSURANCE COMPANY
1002741	2/22/2019	\$4,046.00	AMERICAN FIDELITY ASSURANCE COMPANY
1002742	2/22/2019	\$97.45	ANTHEM LIFE INSURANCE COMPANY
1002743	2/22/2019	\$83,923.75	AXA
1002744	2/22/2019	\$5,727.00	BACKGROUND INFORMATION SERVICE
1002745	2/22/2019	\$2,809.44	BIMBO BAKERIES USA INC
1002746	2/22/2019	\$3,754.83	BLACK HILLS UTILITY HOLDING IN
1002747	2/22/2019	\$60.00	BODAR, BOB
1002748	2/22/2019	\$527.32	BRIDGESTONE AMERICAS INC
1002749	2/22/2019	\$1,490.00	BRIGHAM YOUNG UNIVERSITY
1002750	2/22/2019	\$30.00	BURNETT, PHILIP
1002751	2/22/2019	\$10,475.32	BUSINESS SOLUTIONS LEASING
1002752	2/22/2019	\$621.96	CHAPMAN, GRANT
1002753	2/22/2019	\$350.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION
1002754	2/22/2019	\$512.23	CITY OF COLORADO SPRINGS
1002755	2/22/2019	\$1,102.00	COLLEGE ENTRANCE EXAMINATION B
1002756	2/22/2019	\$374.65	COLORADO REVENUE DEPT
1002757	2/22/2019	\$200.00	COLORADO SPRINGS SCHOOL DISTRI
1002758	2/22/2019	\$418.10	COLORADO SPRINGS SCHOOL DISTRI
1002759	2/22/2019	\$585.32	COMMUNITY MANAGEMENT ASSOCIATI
1002760	2/22/2019	\$76,754.47	DELTA DENTAL OF COLORADO
1002761	2/22/2019	\$60.00	DUKE, DAVID J.



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1002762	2/22/2019	\$9,256.27	FALCON TEACHER EDUCATION ASSOC
1002763	2/22/2019	\$2,915.00	FAMILY SUPPORT REGISTRY
1002764	2/22/2019	\$60.00	FEDERAL DOCUMENT SHREDDING
1002765	2/22/2019	\$8,849.25	FIDELITY SECURITY LIFE INSURANCE/EYEMED
1002766	2/22/2019	\$10,845.31	FIELDTURF USA INC.
1002767	2/22/2019	\$30.00	FRANCE, CHAD
1002768	2/22/2019	\$112,546.78	G E JOHNSON CONSTRUCTION INC
1002769	2/22/2019	\$60.00	GEORGE, JASON
1002770	2/22/2019	\$60.00	GLASCO, RAYMOND JR
1002771	2/22/2019	\$10.80	GLOBELINK INTERNATIONAL SERVIC
1002772	2/22/2019	\$300.00	HARRISON SCHOOL DIST
1002773	2/22/2019	\$936.00	HENDERSON CONSULTING & EAP SER
1002774	2/22/2019	\$5,000.00	HENDERSON CONSULTING & EAP SER
1002775	2/22/2019	\$100.00	HOBSON, AMY
1002776	2/22/2019	\$60.00	HUNTER, SHAWN
1002777	2/22/2019	\$29.00	HURLEY, DAVID
1002778	2/22/2019	\$1,342.00	INPROCESS CONSULTING LLC
1002779	2/22/2019	\$375.00	JERSEY MIKES
1002780	2/22/2019	\$400.00	KANSAS PAYMENT CENTER
1002781	2/22/2019	\$305.10	LEGAL SHIELD
1002782	2/22/2019	\$175.00	LEWIS PALMER SCHOOL DISTRICT #
1002783	2/22/2019	\$166.59	MACHOL & JOHANNES PC
1002784	2/22/2019	\$4,758.73	McCANDLESS INTERNATIONAL
1002785	2/22/2019	\$327.18	MCM
1002786	2/22/2019	\$299.20	MERIDIAN SERVICE METRO DIST
1002787	2/22/2019	\$2,225.00	METLIFE
1002788	2/22/2019	\$138.88	MOBILE MINI LLC
1002789	2/22/2019	\$60.00	MULLINS, TIMOTHY
1002790	2/22/2019	\$425.00	MULTI-HEALTH SYSTEMS INC.
1002791	2/22/2019	\$400.00	NELSON, TIFFANI
1002792	2/22/2019	\$6,502.50	PEAK HEALING CENTER
1002793	2/22/2019	\$1,031.68	PEARSON EDUCATION
1002794	2/22/2019	\$571.52	PERFORMANT RECOVERY INC.
1002795	2/22/2019	\$3,444.41	PIKES PEAK BOCES
1002796	2/22/2019	\$177.00	PIKES PEAK REGIONAL BUILD DEPT
1002797	2/22/2019	\$80.74	PITNEY BOWES
1002798	2/22/2019	\$30.00	POIRIER, TERRY
1002799	2/22/2019	\$85.12	QWESTCORPORATION
1002800	2/22/2019	\$576.04	R & K SALES INC
1002801	2/22/2019	\$759.10	REMCO EQUIPMENT CO
1002802	2/22/2019	\$172.54	ROHR, JAMES E
1002803	2/22/2019	\$5,641.48	ROUNDUP FELLOWSHIP INC
1002804	2/22/2019	\$20.88	SAMS CLUB
1002805	2/22/2019	\$50.00	SCHLEGEL, PATRICIA A
1002806	2/22/2019	\$11.00	SCHOOL NUTRITION ASSOCIATION
1002807	2/22/2019	\$11.00	SCHOOL NUTRITION ASSOCIATION
1002808	2/22/2019	\$30.00	SCOTT, MICHAEL
1002809	2/22/2019	\$181.77	SOCIAL THINKING



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Payment ID	Check Date	Amount	Vendor Name
1002810	2/22/2019	\$90.00	STABLER, JAMES B
1002811	2/22/2019	\$22,460.86	STANDARD INSURANCE CO
1002812	2/22/2019	\$500.00	STATE DISBURSMENT UNIT
1002813	2/22/2019	\$63.00	STATE OF COLORADO
1002814	2/22/2019	\$92.40	STATE OF COLORADO
1002815	2/22/2019	\$54.60	STATE OF COLORADO
1002816	2/22/2019	\$183.53	STOKES & WOLF, PC ATTORNEYS AT LAW
1002817	2/22/2019	\$2,619.04	TAFT ENGINEERING
1002818	2/22/2019	\$1,144.57	TG COLLECTIONS
1002819	2/22/2019	\$1,427.71	US DEPT OF EDUCATION
1002820	2/22/2019	\$34,623.14	US FOODSERVICE INC
1002821	2/22/2019	\$1,169.20	VALIC
1002822	2/22/2019	\$4,479.50	VOCOVISION INC
1002823	2/22/2019	\$450.00	WELLS, SARAH ELIZABETH
1002824	2/22/2019	\$65.00	WICHMAN, KARA M
1002825	2/22/2019	\$744.00	WINGEIER, BRANDON
		\$1,799,233.38	Total Accounts Payable Checks

Electronic Payments

894	2/1/2019	\$900.00	ACTION IMAGES SCREEN PRINTING
895	2/1/2019	\$395.20	ANDREWS FOOD SERVICE SYSTEMS
896	2/1/2019	\$45,500.00	AUTISM CONCEPTS INC
897	2/1/2019	\$285.01	BULLSEYE PLUMBING HEATING & AI
898	2/1/2019	\$392.00	CAPLAN & EARNEST LLC-ATTYS AT
899	2/1/2019	\$232.35	DEEP ROCK WATER CO
900	2/1/2019	\$65.00	EDGENUITY INC.
901	2/1/2019	\$2,020.75	EXECUTIVE EUROPEAN CLEANING
902	2/1/2019	\$412.66	FRESHPACK PRODUCE INC
903	2/1/2019	\$2,114.77	FUN AND FUNCTION LLC
904	2/1/2019	\$975.85	J W PEPPER AND SON INC
905	2/1/2019	\$8,353.40	KAGAN PUBLISHING
906	2/1/2019	\$288.98	SERVICE UNIFORM RENTAL
907	2/1/2019	\$811.08	ZONAR SYSTEMS INC.
908	2/8/2019	\$3,739.00	ACTION IMAGES SCREEN PRINTING
909	2/8/2019	\$1,037.40	AMERICAN DIGITAL CARTOGRAPHY I
910	2/8/2019	\$2,700.00	AMERICAN READING COMPANY
911	2/8/2019	\$132.00	ANDERSON PEST CONTROL LLC
912	2/8/2019	\$370.50	ANDREWS FOOD SERVICE SYSTEMS
913	2/8/2019	\$2,832.00	BARTLE, LYNN
914	2/8/2019	\$56.12	BEST BUY
915	2/8/2019	\$2,240.03	BULLSEYE PLUMBING HEATING & AI
916	2/8/2019	\$412.00	COLORADO COMPUTER SUPPORT
917	2/8/2019	\$20,218.60	COMMUNITY PARTNERSHIP FOR CHIL
918	2/8/2019	\$587.42	DRIVE TRAIN INDUSTRIES INC
919	2/8/2019	\$17,348.02	FRESHPACK PRODUCE INC
920	2/8/2019	\$468.00	GIBBS, MATTHEW WILLIAM
921	2/8/2019	\$617.70	INTERSTATE BATTERIES
922	2/8/2019	\$357.47	J W PEPPER AND SON INC



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Payment ID	Check Date	Amount	Vendor Name
923	2/8/2019	\$56.84	JILEK, BRITTANY
924	2/8/2019	\$55.10	JOHNSON, BARBARA F
925	2/8/2019	\$23.97	O'REILLY AUTOMOTIVE STORES INC
926	2/8/2019	\$9,891.83	OUR HOUSE INC.
927	2/8/2019	\$58.58	RITZ, THERESA L
928	2/8/2019	\$487.50	ROBS SEPTIC SERVICE
929	2/8/2019	\$602.42	SCHOLASTIC INC
930	2/8/2019	\$609.71	SERVICE UNIFORM RENTAL
931	2/8/2019	\$2,084.64	VIKING LOCK & SAFE
932	2/8/2019	\$426.00	WEBER, SHANAE
933	2/8/2019	\$2,121.97	WELLS & WEST GENERAL CONTRACTO
934	2/8/2019	\$18,879.56	WEMBER INC.
935	2/8/2019	\$3,000.00	ZIONS BANK
936	2/8/2019	\$64.96	ALLEN, LESLIE
937	2/8/2019	\$122.00	BRIGGS, RANDALL
938	2/8/2019	\$138.04	DETTWILER, NELDA
939	2/8/2019	\$13.34	DREHER, AMY B
940	2/8/2019	\$31.32	DURAN, SHELLY
941	2/8/2019	\$104.40	ESLICK, REGINA
942	2/8/2019	\$4.64	GARZA, DONNA
943	2/8/2019	\$136.88	GEMIGNANI, ROBERT
944	2/8/2019	\$34.22	GOLD, JACQUELINE MICHELLE
945	2/8/2019	\$28.42	HAYNES, MARLA
946	2/8/2019	\$118.32	LUSTIG, ERIC M
947	2/8/2019	\$104.29	POULIN, JODI L
948	2/8/2019	\$44.66	WHEELER, COURTNEY J.
949	2/15/2019	\$275.00	ACTION IMAGES SCREEN PRINTING
950	2/15/2019	\$604.80	AMPLIFY EDUCATION
951	2/15/2019	\$231.00	ANDERSON PEST CONTROL LLC
952	2/15/2019	\$236.06	BROWN, KIMBERLY L.
953	2/15/2019	\$6,290.74	CENTERPOINT ENERGY SERVICES RE
954	2/15/2019	\$240.70	COLLINS, KIRA D
955	2/15/2019	\$1,265.46	COLORADO SCHOOL FOR THE DEAF & BLIND
956	2/15/2019	\$424.98	DRIVE TRAIN INDUSTRIES INC
957	2/15/2019	\$937.71	FRESHPACK PRODUCE INC
958	2/15/2019	\$552.63	HAYDEN, DIONNE
959	2/15/2019	\$51.62	HOHNER, BARBARA J
960	2/15/2019	\$221.32	INTERSTATE BATTERIES
961	2/15/2019	\$4,697.87	NEWCLOUD NETWORKS
962	2/15/2019	\$238.30	O'REILLY AUTOMOTIVE STORES INC
963	2/15/2019	\$156.32	ODELL, JESSICA R
964	2/15/2019	\$8,000.00	POWERSCHOOL
965	2/15/2019	\$410.00	PREMIUM AUTO GLASS
966	2/15/2019	\$1,000.00	PRINCE, MARISSA
967	2/15/2019	\$7.54	RADCLIFF, ERIKA A.
968	2/15/2019	\$4,800.00	RESOURCE EXCHANGE INC
969	2/15/2019	\$9.86	ROBB, TAMIE
970	2/15/2019	\$2,400.00	SCHOOLS CUBED



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Payment ID	Check Date	Amount	Vendor Name
971	2/15/2019	\$500.28	SERVICE UNIFORM RENTAL
972	2/15/2019	\$45.00	SIGN SHOP LIMITED
973	2/15/2019	\$218.66	STABLER, INES
974	2/15/2019	\$4,141.00	SYMTEK CONSULTING INC.
975	2/15/2019	\$5,531.00	WELLS & WEST GENERAL CONTRACTO
976	2/15/2019	\$52,653.81	WEMBER INC.
977	2/15/2019	\$2,000.00	ZIONS BANK
978	2/15/2019	\$22.04	BLEUZE, EMILY S
979	2/15/2019	\$109.30	CAN, JULIE A
980	2/15/2019	\$147.32	CAN, RYAN E
981	2/15/2019	\$18.56	CHAVANNE, KIMBERLY G
982	2/15/2019	\$66.12	CRISPIN, AIMEE E
983	2/15/2019	\$85.26	CUNNINGHAM, ELAINE T
984	2/15/2019	\$22.04	DUBEY, ERICA A
985	2/15/2019	\$98.60	FITZKEE, DIANE
986	2/15/2019	\$260.42	GERLACH, CRAIG J
987	2/15/2019	\$174.00	GINGRICH, BONNIE L
988	2/15/2019	\$85.26	GRIMALDO, LORRETTA
989	2/15/2019	\$137.46	HORNBERGER, JEANNE
990	2/15/2019	\$204.74	LITTLE, CINDY L
991	2/15/2019	\$51.62	MATISEK, AMY M.
992	2/15/2019	\$204.16	MILLER, JILL H
993	2/15/2019	\$124.70	MUCCIOLO, MEGAN L
994	2/15/2019	\$125.86	PALACIOS, KARLA J
995	2/15/2019	\$75.40	PRETTYMAN, PATRICIA
996	2/15/2019	\$121.22	PRINCE, ZACH J
997	2/15/2019	\$129.92	REHERMAN, STACY L
998	2/15/2019	\$55.10	SETTLE, VALERIE A
999	2/15/2019	\$43.50	SHARRER, JADE E
1000	2/15/2019	\$23.20	SMITH, TONI
1001	2/15/2019	\$129.92	VAIL, PATRICIA L.
1002	2/22/2019	\$99,102.94	ACCESS ENERGY SOLUTIONS LLC
1003	2/22/2019	\$385.00	ACTION IMAGES SCREEN PRINTING
1004	2/22/2019	\$32,300.00	AMERICAN READING COMPANY
1005	2/22/2019	\$1,657.50	ANDERSON PEST CONTROL LLC
1006	2/22/2019	\$2,930.00	BEST BUY
1007	2/22/2019	\$2,975.26	CAMFIL USA INC.
1008	2/22/2019	\$24,188.97	CENTERPOINT ENERGY SERVICES RE
1009	2/22/2019	\$161,377.69	COLORADO COMPUTER SUPPORT
1010	2/22/2019	\$1,850.00	COMMUNICATION SOLUTIONS
1011	2/22/2019	\$12,916.66	FALCON AERO LAB
1012	2/22/2019	\$5,400.00	FARNSWORTH GROUP INC.
1013	2/22/2019	\$10,540.00	FRESHPACK PRODUCE INC
1014	2/22/2019	\$3,250.00	GOODWILL IND
1015	2/22/2019	\$199.00	HEALTHCARE MEDICAL WASTE SERVI
1016	2/22/2019	\$152.00	KUMAR & ASSOC
1017	2/22/2019	\$576.29	O'REILLY AUTOMOTIVE STORES INC
1018	2/22/2019	\$266.20	PRO-ED INC.



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Payment ID	Check Date	Amount	Vendor Name
1019	2/22/2019	\$500.00	ROBS SEPTIC SERVICE
1020	2/22/2019	\$418.40	SERVICE UNIFORM RENTAL
1021	2/22/2019	\$82.50	SIGN SHOP LIMITED
1022	2/22/2019	\$750.00	SYMTEK CONSULTING INC.
1023	2/22/2019	\$459.00	UNITED FLOOR CO
1024	2/22/2019	\$241.28	FINCH, PAUL
		\$618,282.99	Total Electronic Payments
		\$2,417,516.37	Total A/P Check Register

Purchasing Cards

P-Card	1/22/2019	\$66.72	WAXIE SANITARY SUPPLY
P-Card	1/23/2019	\$51.00	WAXIE SANITARY SUPPLY
P-Card	1/23/2019	\$535.08	WAXIE SANITARY SUPPLY
P-Card	1/24/2019	\$57.63	WAXIE SANITARY SUPPLY
P-Card	1/24/2019	\$216.40	WAXIE SANITARY SUPPLY
P-Card	1/26/2019	\$13.98	COMCAST
P-Card	1/25/2019	\$479.52	WAXIE SANITARY SUPPLY
P-Card	1/25/2019	\$479.52	WAXIE SANITARY SUPPLY
P-Card	1/25/2019	\$199.80	WAXIE SANITARY SUPPLY
P-Card	1/25/2019	\$99.90	WAXIE SANITARY SUPPLY
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$141.14	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$92.06	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$276.18	SPRINT
P-Card	1/26/2019	\$230.15	SPRINT
P-Card	1/26/2019	\$314.17	SPRINT
P-Card	1/26/2019	\$694.39	SPRINT
P-Card	1/26/2019	\$139.09	SPRINT
P-Card	1/26/2019	\$138.09	SPRINT
P-Card	1/26/2019	\$80.48	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$143.00	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$176.08	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$214.07	SPRINT
P-Card	1/26/2019	\$299.99	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$92.06	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$296.75	SPRINT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/26/2019	\$84.02	SPRINT
P-Card	1/26/2019	\$230.15	SPRINT
P-Card	1/26/2019	\$84.02	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$193.94	SPRINT
P-Card	1/26/2019	\$47.40	SPRINT
P-Card	1/26/2019	\$327.14	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$139.09	SPRINT
P-Card	1/26/2019	\$92.06	SPRINT
P-Card	1/26/2019	\$1,758.60	SPRINT
P-Card	1/26/2019	\$89.01	SPRINT
P-Card	1/26/2019	\$490.25	SPRINT
P-Card	1/26/2019	\$9.82	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$46.03	SPRINT
P-Card	1/26/2019	\$506.31	SPRINT
P-Card	1/28/2019	\$38.72	HILLYARD INC
P-Card	1/28/2019	\$21.87	HILLYARD INC
P-Card	1/28/2019	\$310.06	HILLYARD INC
P-Card	1/28/2019	\$58.56	HILLYARD INC
P-Card	1/28/2019	\$161.96	GRAINGER
P-Card	1/28/2019	\$391.40	GRAINGER
P-Card	1/28/2019	\$257.50	GRAINGER
P-Card	1/28/2019	\$66.12	GRAINGER
P-Card	1/28/2019	\$95.75	GRAINGER
P-Card	1/28/2019	\$26.09	WAXIE SANITARY SUPPLY
P-Card	1/28/2019	\$784.73	WAXIE SANITARY SUPPLY
P-Card	1/28/2019	\$54.10	WAXIE SANITARY SUPPLY
P-Card	1/29/2019	\$530.18	WAXIE SANITARY SUPPLY
P-Card	1/30/2019	\$1,099.39	WAXIE SANITARY SUPPLY
P-Card	1/30/2019	\$758.27	WAXIE SANITARY SUPPLY
P-Card	2/1/2019	\$1,861.54	HILLYARD INC
P-Card	2/1/2019	\$108.20	WAXIE SANITARY SUPPLY
P-Card	2/4/2019	\$503.06	WAXIE SANITARY SUPPLY
P-Card	2/5/2019	\$25.74	T-MOBILE
P-Card	2/5/2019	\$25.76	T-MOBILE
P-Card	2/5/2019	\$25.74	T-MOBILE
P-Card	2/5/2019	\$25.75	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$59.50	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/5/2019	\$38.61	T-MOBILE
P-Card	2/5/2019	\$38.61	T-MOBILE
P-Card	2/5/2019	\$64.35	T-MOBILE
P-Card	2/5/2019	\$38.62	T-MOBILE
P-Card	2/5/2019	\$5.14	T-MOBILE
P-Card	2/5/2019	\$12.88	T-MOBILE
P-Card	2/5/2019	\$5.14	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$5.14	T-MOBILE
P-Card	2/5/2019	\$19.30	T-MOBILE
P-Card	2/5/2019	\$5.15	T-MOBILE
P-Card	2/5/2019	\$25.74	T-MOBILE
P-Card	2/5/2019	\$5.16	T-MOBILE
P-Card	2/5/2019	\$6.44	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$38.63	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$51.36	T-MOBILE
P-Card	2/5/2019	\$25.74	T-MOBILE
P-Card	2/5/2019	\$39.94	T-MOBILE
P-Card	2/5/2019	\$38.62	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$38.61	T-MOBILE
P-Card	2/5/2019	\$38.61	T-MOBILE
P-Card	2/5/2019	\$1.32	T-MOBILE
P-Card	2/5/2019	\$154.45	T-MOBILE
P-Card	2/5/2019	\$19.31	T-MOBILE
P-Card	2/5/2019	\$19.33	T-MOBILE
P-Card	2/5/2019	\$29.75	T-MOBILE
P-Card	2/5/2019	\$14.96	T-MOBILE
P-Card	2/5/2019	\$51.48	T-MOBILE
P-Card	2/5/2019	\$89.62	T-MOBILE
P-Card	2/5/2019	\$12.87	T-MOBILE
P-Card	2/5/2019	\$12.88	T-MOBILE
P-Card	2/5/2019	\$1,497.07	WAXIE SANITARY SUPPLY
P-Card	2/5/2019	\$317.75	WAXIE SANITARY SUPPLY
P-Card	2/6/2019	\$741.76	WAXIE SANITARY SUPPLY
P-Card	2/7/2019	\$340.85	WASTE CONNECTIONS
P-Card	2/7/2019	\$354.34	WASTE CONNECTIONS
P-Card	2/7/2019	\$416.37	WASTE CONNECTIONS
P-Card	2/7/2019	\$404.27	WASTE CONNECTIONS
P-Card	2/7/2019	\$396.77	WASTE CONNECTIONS
P-Card	2/7/2019	\$293.84	WASTE CONNECTIONS
P-Card	2/7/2019	\$396.77	WASTE CONNECTIONS
P-Card	2/7/2019	\$254.34	WASTE CONNECTIONS
P-Card	2/7/2019	\$396.77	WASTE CONNECTIONS
P-Card	2/7/2019	\$253.34	WASTE CONNECTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/7/2019	\$669.77	WASTE CONNECTIONS
P-Card	2/7/2019	\$446.16	WASTE CONNECTIONS
P-Card	2/7/2019	\$730.55	WASTE CONNECTIONS
P-Card	2/7/2019	\$740.77	WASTE CONNECTIONS
P-Card	2/7/2019	\$859.43	WASTE CONNECTIONS
P-Card	2/7/2019	\$668.51	WASTE CONNECTIONS
P-Card	2/7/2019	\$41.30	WASTE CONNECTIONS
P-Card	2/7/2019	\$111.78	WASTE CONNECTIONS
P-Card	2/7/2019	\$17.70	WASTE CONNECTIONS
P-Card	2/7/2019	\$74.37	WASTE CONNECTIONS
P-Card	2/7/2019	\$249.00	WASTE CONNECTIONS
P-Card	2/7/2019	\$108.76	WASTE CONNECTIONS
P-Card	2/7/2019	\$794.84	WASTE CONNECTIONS
P-Card	2/7/2019	\$550.23	WAXIE SANITARY SUPPLY
P-Card	2/7/2019	\$1,151.87	WAXIE SANITARY SUPPLY
P-Card	2/8/2019	\$52.86	WAXIE SANITARY SUPPLY
P-Card	2/12/2019	\$318.62	WAXIE SANITARY SUPPLY
P-Card	2/12/2019	\$16.84	WAXIE SANITARY SUPPLY
P-Card	2/12/2019	\$15.09	WAXIE SANITARY SUPPLY
P-Card	2/12/2019	\$48.14	WAXIE SANITARY SUPPLY
P-Card	2/12/2019	\$1,767.95	WAXIE SANITARY SUPPLY
P-Card	2/12/2019	\$1,916.44	WAXIE SANITARY SUPPLY
P-Card	2/13/2019	\$52.86	WAXIE SANITARY SUPPLY
P-Card	2/13/2019	\$426.84	WAXIE SANITARY SUPPLY
P-Card	2/14/2019	\$151.30	WAXIE SANITARY SUPPLY
P-Card	2/15/2019	(\$115.60)	WAXIE SANITARY SUPPLY
P-Card	2/15/2019	\$518.47	WAXIE SANITARY SUPPLY
P-Card	2/15/2019	\$1,197.79	WAXIE SANITARY SUPPLY
P-Card	2/15/2019	\$457.93	WAXIE SANITARY SUPPLY
P-Card	2/18/2019	\$75.70	WAXIE SANITARY SUPPLY
P-Card	2/19/2019	\$56.91	WAXIE SANITARY SUPPLY
P-Card	2/21/2019	\$92.45	WAXIE SANITARY SUPPLY
P-Card	2/3/2019	\$145.86	WAL-MART
P-Card	2/9/2019	\$54.39	WAL-MART
P-Card	2/16/2019	\$36.90	UNCLE JULIOS HACIENDA DTO
P-Card	2/15/2019	\$43.75	NOODLES & CO
P-Card	2/14/2019	\$92.66	MAGGIANOS
P-Card	2/15/2019	\$54.24	YARD HOUSE
P-Card	2/21/2019	\$153.00	HOMESLICE PIZZA & PINTS
P-Card	2/21/2019	\$70.00	JASON'S DELI
P-Card	2/21/2019	\$35.27	JASON'S DELI
P-Card	1/26/2019	\$83.47	JO-ANN STORES
P-Card	2/4/2019	\$33.87	WAL-MART
P-Card	1/28/2019	\$155.97	SUBWAY
P-Card	1/29/2019	\$74.02	WAL-MART
P-Card	2/4/2019	\$21.72	JO-ANN STORES
P-Card	1/26/2019	\$97.89	STAPLES
P-Card	2/5/2019	\$19.75	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/4/2019	\$59.89	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$2,334.25	WAXIE SANITARY SUPPLY
P-Card	2/14/2019	\$15.36	AMAZON
P-Card	2/13/2019	\$7.63	TOTAL OFFICE SOLUTIONS
P-Card	1/30/2019	\$26.68	NICKY ROTTENS
P-Card	2/1/2019	\$12.54	UBER
P-Card	1/31/2019	\$10.00	FLAGSHIP CRUISES & EVENT
P-Card	2/1/2019	\$25.55	CORONADO BREWING CO
P-Card	2/2/2019	\$24.50	UBER
P-Card	1/30/2019	\$16.20	NICKY ROTTENS
P-Card	1/31/2019	\$36.87	CORONADO BREWING CO
P-Card	1/23/2019	\$25.00	DOLLAR TREE
P-Card	1/27/2019	\$54.24	MICHAELS
P-Card	1/27/2019	\$133.08	LOWES
P-Card	1/27/2019	\$10.96	LOWES
P-Card	2/10/2019	\$67.81	THE HOME DEPOT
P-Card	2/13/2019	(\$10.16)	LOWES
P-Card	2/13/2019	\$7.00	MICHAELS
P-Card	2/13/2019	\$8.73	JO-ANN STORES
P-Card	2/13/2019	\$26.54	LAPTOP-KEYS
P-Card	1/25/2019	\$64.74	J W PEPPER AND SON INC
P-Card	1/27/2019	\$27.16	GOODWILL IND
P-Card	1/27/2019	\$7.00	DOLLAR TREE
P-Card	1/27/2019	\$14.00	DOLLAR TREE
P-Card	1/27/2019	\$111.00	DOLLAR TREE
P-Card	1/27/2019	\$49.95	ARC THRIFT STORE
P-Card	2/1/2019	\$34.99	J W PEPPER AND SON INC
P-Card	2/1/2019	\$76.88	PAYPAL
P-Card	2/10/2019	\$53.38	JO-ANN STORES
P-Card	2/10/2019	\$15.96	WAL-MART
P-Card	1/30/2019	\$31.94	JSIX RESTAURANT
P-Card	1/31/2019	\$19.81	CORONADO BREWING CO
P-Card	2/2/2019	\$30.00	UNITED AIRLINES
P-Card	1/23/2019	\$395.00	AMAZON
P-Card	1/24/2019	\$3,822.76	BELNICK INC
P-Card	1/24/2019	\$160.06	AMAZON
P-Card	1/24/2019	\$105.99	AMAZON
P-Card	1/24/2019	\$39.99	AMAZON
P-Card	1/24/2019	\$400.00	HUDL
P-Card	1/24/2019	\$2,195.00	MAC OF ALL TRADES
P-Card	1/24/2019	\$474.00	OFFICE CHAIR AT WORK
P-Card	1/24/2019	\$312.32	B&H PHOTO
P-Card	1/25/2019	\$69.00	APPLE STORE
P-Card	1/25/2019	\$49.00	APPLE STORE
P-Card	1/25/2019	\$159.00	APPLE STORE
P-Card	1/26/2019	\$8.49	AMAZON
P-Card	1/27/2019	\$399.99	AMAZON
P-Card	1/26/2019	\$1,918.40	SURVEY GIZMO



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/27/2019	\$124.98	AMAZON
P-Card	1/29/2019	\$909.93	GLOBAL INDUSTRIAL EQ
P-Card	1/28/2019	\$128.00	COMMUNICATION SOLUTIONS
P-Card	1/29/2019	\$390.96	STAPLES
P-Card	1/29/2019	\$179.00	AMAZON
P-Card	1/29/2019	\$48.94	AMAZON
P-Card	1/30/2019	\$99.00	APPLE STORE
P-Card	1/30/2019	\$37.34	AMAZON
P-Card	1/29/2019	\$439.64	BEST BUY
P-Card	1/30/2019	\$799.80	AMAZON
P-Card	1/30/2019	\$14.30	AMAZON
P-Card	1/30/2019	\$378.00	AMAZON
P-Card	1/30/2019	\$387.00	AMAZON
P-Card	1/31/2019	\$8,820.00	APPLE STORE
P-Card	1/31/2019	\$119.00	APPLE STORE
P-Card	1/31/2019	\$379.00	DJI.COM
P-Card	1/31/2019	\$399.00	B&H PHOTO
P-Card	1/31/2019	\$68.00	WEBSCOOTS
P-Card	1/31/2019	\$158.00	WEBSCOOTS
P-Card	1/31/2019	\$109.00	WEBSCOOTS
P-Card	1/31/2019	\$1,036.00	WEBSCOOTS
P-Card	1/31/2019	\$2,026.00	WEBSCOOTS
P-Card	1/31/2019	\$2,577.00	WEBSCOOTS
P-Card	1/31/2019	\$193.50	AMAZON
P-Card	2/1/2019	\$1,278.94	STAPLES
P-Card	2/1/2019	\$47.35	AMAZON
P-Card	2/1/2019	\$588.52	AMAZON
P-Card	2/1/2019	\$2,092.00	GRIZZLY INDUSTRIAL PHONE
P-Card	2/1/2019	\$484.19	AMAZON
P-Card	1/31/2019	\$158.00	RENAISSANCE LEARNING INC
P-Card	2/2/2019	\$359.88	ADOBE CREATIVE CLOUD
P-Card	2/3/2019	\$1,519.81	AMAZON
P-Card	2/4/2019	\$286.07	AMAZON
P-Card	2/4/2019	\$12,350.00	CDW GOVERNMENT
P-Card	2/4/2019	\$1,300.00	CDW GOVERNMENT
P-Card	2/4/2019	\$21.98	AMAZON
P-Card	2/4/2019	\$124.72	AMAZON
P-Card	2/5/2019	\$1,102.54	VERNIER SOFTWARE & TECH
P-Card	2/5/2019	\$78.99	AMAZON
P-Card	2/5/2019	\$149.00	AMAZON
P-Card	2/5/2019	\$433.95	INSTA360
P-Card	2/6/2019	\$149.90	ZOOM
P-Card	2/7/2019	\$841.64	AMAZON
P-Card	2/7/2019	\$225.00	COMMUNICATION SOLUTIONS
P-Card	2/8/2019	\$2,940.00	APPLE STORE
P-Card	2/8/2019	\$3,580.00	APPLE STORE
P-Card	2/8/2019	\$2,809.42	DELL
P-Card	2/8/2019	\$159.99	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/8/2019	\$9,990.00	CDW GOVERNMENT
P-Card	2/8/2019	\$87,850.00	CDW GOVERNMENT
P-Card	2/8/2019	\$1,998.00	CDW GOVERNMENT
P-Card	2/8/2019	\$2,400.00	BACKUPIFY
P-Card	2/9/2019	\$188.75	AMAZON
P-Card	2/9/2019	\$411.88	AMAZON
P-Card	2/9/2019	\$184.60	AMAZON
P-Card	2/9/2019	\$7.65	AMAZON
P-Card	2/9/2019	\$379.00	AMAZON
P-Card	2/10/2019	\$494.97	AMAZON
P-Card	2/10/2019	\$35.09	AMAZON
P-Card	2/10/2019	(\$99.00)	APPLE STORE
P-Card	2/11/2019	\$32.20	AMAZON
P-Card	2/11/2019	\$3,375.00	CDW GOVERNMENT
P-Card	2/11/2019	\$390.00	CDW GOVERNMENT
P-Card	2/12/2019	\$18.69	AMAZON
P-Card	2/12/2019	\$63.33	AMAZON
P-Card	2/12/2019	\$7.29	AMAZON
P-Card	2/12/2019	\$2,251.32	COMMUNICATION SOLUTIONS
P-Card	2/13/2019	\$1,500.00	APPLE STORE
P-Card	2/13/2019	\$120.46	AMAZON
P-Card	2/13/2019	\$129.60	AMAZON
P-Card	2/13/2019	\$703.01	AMAZON
P-Card	2/13/2019	\$395.00	AMAZON
P-Card	2/13/2019	\$1,299.00	AMAZON
P-Card	2/13/2019	\$379.99	AMAZON
P-Card	2/13/2019	\$74.39	AMAZON
P-Card	2/13/2019	\$1,250.00	LUCIDCHART.COM
P-Card	2/15/2019	\$7,254.00	DELL
P-Card	2/18/2019	\$858.25	DELL
P-Card	2/18/2019	\$109.99	AMAZON
P-Card	2/18/2019	\$549.75	AMAZON
P-Card	2/19/2019	\$2,250.00	CDW GOVERNMENT
P-Card	2/19/2019	\$260.00	CDW GOVERNMENT
P-Card	2/19/2019	\$239.99	AMAZON
P-Card	2/20/2019	\$38,452.89	FALCON BROADBAND INC.
P-Card	2/20/2019	\$160.44	THE GAZETTE
P-Card	2/20/2019	\$22.99	AMAZON
P-Card	2/20/2019	\$99.99	AMAZON
P-Card	2/21/2019	\$1,099.00	APPLE STORE
P-Card	2/21/2019	\$359.88	ADOBE CREATIVE CLOUD
P-Card	2/21/2019	\$1,295.00	COLORADO COMPUTER SUPPORT
P-Card	2/21/2019	\$1,295.00	COLORADO COMPUTER SUPPORT
P-Card	2/21/2019	\$1,295.00	COLORADO COMPUTER SUPPORT
P-Card	2/21/2019	\$440.00	COLORADO COMPUTER SUPPORT
P-Card	2/21/2019	\$972.00	CDW GOVERNMENT
P-Card	2/21/2019	\$73.00	COMMUNICATION SOLUTIONS
P-Card	2/21/2019	\$69.25	COMMUNICATION SOLUTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/21/2019	\$129.99	TEAMSNAPE
P-Card	1/30/2019	\$8.00	THE MIXX DOWNTOWN
P-Card	1/29/2019	\$14.00	WOLF GANG PUCK EXPRESS
P-Card	1/30/2019	\$33.50	LIDIA'S
P-Card	1/29/2019	\$30.00	UNITED AIRLINES
P-Card	1/29/2019	\$24.65	JACK STACK BBQ
P-Card	1/30/2019	\$8.56	SPOKES CAFE AND CYCLERY
P-Card	2/3/2019	\$22.80	HOMESLICE PIZZA & PINTS
P-Card	1/31/2019	\$60.77	THE MAJESTIC RESTAURANT
P-Card	2/2/2019	\$22.55	NGUYEN PHOS GRILL
P-Card	2/1/2019	\$6.98	DOWNTOWN MARKET
P-Card	2/1/2019	\$9.37	CROWNE PLAZA HOTEL F&B
P-Card	2/2/2019	\$10.39	DOWNTOWN MARKET
P-Card	2/2/2019	\$8.82	CROWNE PLAZA HOTEL F&B
P-Card	2/3/2019	\$55.50	KANSAS CITY TAXI
P-Card	2/3/2019	\$32.00	COLORADO SPRINGS AIRPORT
P-Card	2/3/2019	\$15.11	STARBUCKS
P-Card	2/3/2019	\$30.00	UNITED AIRLINES
P-Card	1/23/2019	\$58.45	JIMMY JOHNS
P-Card	1/29/2019	\$55.40	HOBBY LOBBY
P-Card	1/30/2019	\$11.82	THE HOME DEPOT
P-Card	1/24/2019	\$55.48	WAL-MART
P-Card	1/24/2019	\$3.00	WAL-MART
P-Card	2/11/2019	\$79.87	WAL-MART
P-Card	2/12/2019	\$29.44	SAFEWAY
P-Card	2/19/2019	\$37.58	WAL-MART
P-Card	1/23/2019	\$130.00	SUPPLYWORKS
P-Card	1/23/2019	\$115.26	SUPPLYWORKS
P-Card	1/24/2019	\$169.20	SUPPLYWORKS
P-Card	1/24/2019	\$150.00	ELITE SERVICE & REFRIGERATION
P-Card	1/24/2019	\$220.36	ELITE SERVICE & REFRIGERATION
P-Card	1/24/2019	\$353.42	ELITE SERVICE & REFRIGERATION
P-Card	1/24/2019	\$389.65	ELITE SERVICE & REFRIGERATION
P-Card	1/24/2019	\$243.37	SUPPLYWORKS
P-Card	1/25/2019	\$205.00	SUPPLYWORKS
P-Card	1/25/2019	\$170.77	SUPPLYWORKS
P-Card	1/28/2019	\$117.20	SUPPLYWORKS
P-Card	1/28/2019	\$87.90	SUPPLYWORKS
P-Card	1/28/2019	\$194.75	SUPPLYWORKS
P-Card	1/29/2019	\$75.00	ELITE SERVICE & REFRIGERATION
P-Card	1/29/2019	\$972.26	ELITE SERVICE & REFRIGERATION
P-Card	1/30/2019	\$264.47	SUPPLYWORKS
P-Card	1/31/2019	\$150.00	ELITE SERVICE & REFRIGERATION
P-Card	1/31/2019	\$604.29	ELITE SERVICE & REFRIGERATION
P-Card	1/31/2019	\$314.67	SUPPLYWORKS
P-Card	1/31/2019	\$178.18	SUPPLYWORKS
P-Card	1/31/2019	\$166.80	SUPPLYWORKS
P-Card	2/1/2019	\$95.99	ELITE SERVICE & REFRIGERATION



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/1/2019	\$303.34	ELITE SERVICE & REFRIGERATION
P-Card	2/1/2019	\$264.30	SUPPLYWORKS
P-Card	2/1/2019	\$192.10	SUPPLYWORKS
P-Card	2/4/2019	\$492.77	SUPPLYWORKS
P-Card	2/4/2019	\$25.80	SUPPLYWORKS
P-Card	2/4/2019	\$149.52	ELITE SERVICE & REFRIGERATION
P-Card	2/4/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	2/4/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	2/4/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	2/4/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	2/4/2019	\$141.87	UNITED RESTAURANT SUPPLY
P-Card	2/4/2019	\$197.05	UNITED RESTAURANT SUPPLY
P-Card	2/4/2019	\$199.75	UNITED RESTAURANT SUPPLY
P-Card	2/5/2019	\$302.00	ELITE SERVICE & REFRIGERATION
P-Card	2/5/2019	\$294.66	SUPPLYWORKS
P-Card	2/5/2019	\$229.55	SUPPLYWORKS
P-Card	2/5/2019	\$223.32	SUPPLYWORKS
P-Card	2/6/2019	\$280.09	SUPPLYWORKS
P-Card	2/6/2019	\$192.10	SUPPLYWORKS
P-Card	2/6/2019	\$109.05	SUPPLYWORKS
P-Card	2/6/2019	\$68.05	SUPPLYWORKS
P-Card	2/7/2019	\$120.00	ELITE SERVICE & REFRIGERATION
P-Card	2/7/2019	\$158.00	ELITE SERVICE & REFRIGERATION
P-Card	2/7/2019	\$433.95	SUPPLYWORKS
P-Card	2/7/2019	\$416.07	SUPPLYWORKS
P-Card	2/7/2019	\$367.45	SUPPLYWORKS
P-Card	2/7/2019	\$163.05	SUPPLYWORKS
P-Card	2/8/2019	\$73.25	SUPPLYWORKS
P-Card	2/8/2019	\$73.25	SUPPLYWORKS
P-Card	2/8/2019	\$58.60	SUPPLYWORKS
P-Card	2/8/2019	\$58.60	SUPPLYWORKS
P-Card	2/8/2019	\$43.95	SUPPLYWORKS
P-Card	2/8/2019	\$375.45	MEADOW GOLD
P-Card	2/8/2019	\$750.30	MEADOW GOLD
P-Card	2/8/2019	\$519.50	MEADOW GOLD
P-Card	2/8/2019	\$892.31	MEADOW GOLD
P-Card	2/8/2019	\$542.05	MEADOW GOLD
P-Card	2/8/2019	\$777.80	MEADOW GOLD
P-Card	2/8/2019	\$916.70	MEADOW GOLD
P-Card	2/8/2019	\$1,139.70	MEADOW GOLD
P-Card	2/8/2019	\$458.35	MEADOW GOLD
P-Card	2/8/2019	\$763.85	MEADOW GOLD
P-Card	2/8/2019	\$847.95	MEADOW GOLD
P-Card	2/8/2019	\$69.35	MEADOW GOLD
P-Card	2/8/2019	\$180.35	MEADOW GOLD
P-Card	2/8/2019	\$166.40	MEADOW GOLD
P-Card	2/8/2019	\$945.00	MEADOW GOLD
P-Card	2/8/2019	\$1,251.10	MEADOW GOLD



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/8/2019	\$584.10	MEADOW GOLD
P-Card	2/8/2019	\$1,918.10	MEADOW GOLD
P-Card	2/8/2019	\$652.85	MEADOW GOLD
P-Card	2/8/2019	\$777.00	MEADOW GOLD
P-Card	2/8/2019	\$736.15	MEADOW GOLD
P-Card	2/8/2019	\$666.80	MEADOW GOLD
P-Card	2/8/2019	\$212.28	SUPPLYWORKS
P-Card	2/8/2019	\$45.60	SUPPLYWORKS
P-Card	2/11/2019	\$146.50	SUPPLYWORKS
P-Card	2/11/2019	\$87.90	SUPPLYWORKS
P-Card	2/11/2019	\$199.86	SUPPLYWORKS
P-Card	2/12/2019	\$231.80	SUPPLYWORKS
P-Card	2/12/2019	\$153.68	SUPPLYWORKS
P-Card	2/13/2019	\$143.00	ELITE SERVICE & REFRIGERATION
P-Card	2/13/2019	\$153.00	ELITE SERVICE & REFRIGERATION
P-Card	2/13/2019	\$158.00	ELITE SERVICE & REFRIGERATION
P-Card	2/13/2019	\$173.00	ELITE SERVICE & REFRIGERATION
P-Card	2/13/2019	\$196.72	ELITE SERVICE & REFRIGERATION
P-Card	2/13/2019	\$203.00	ELITE SERVICE & REFRIGERATION
P-Card	2/13/2019	\$366.25	ELITE SERVICE & REFRIGERATION
P-Card	2/13/2019	\$429.86	ELITE SERVICE & REFRIGERATION
P-Card	2/13/2019	\$347.90	SUPPLYWORKS
P-Card	2/14/2019	\$140.00	SUPPLYWORKS
P-Card	2/15/2019	\$188.00	ELITE SERVICE & REFRIGERATION
P-Card	2/15/2019	\$465.37	SUPPLYWORKS
P-Card	2/15/2019	(\$85.53)	SUPPLYWORKS
P-Card	2/19/2019	\$245.76	ELITE SERVICE & REFRIGERATION
P-Card	2/19/2019	\$414.24	ELITE SERVICE & REFRIGERATION
P-Card	2/20/2019	\$226.93	SUPPLYWORKS
P-Card	2/21/2019	\$143.00	ELITE SERVICE & REFRIGERATION
P-Card	2/21/2019	\$158.00	ELITE SERVICE & REFRIGERATION
P-Card	2/21/2019	\$186.00	ELITE SERVICE & REFRIGERATION
P-Card	2/4/2019	\$46.46	TARGET
P-Card	2/4/2019	\$15.72	TARGET
P-Card	2/5/2019	\$119.97	TARGET
P-Card	2/5/2019	\$37.98	COSTCO
P-Card	2/11/2019	\$22.00	DOLLAR TREE
P-Card	2/11/2019	\$25.97	MIKES CAMERA 13
P-Card	2/12/2019	\$21.56	CAMERAWORKS
P-Card	2/20/2019	\$14.29	WAL-MART
P-Card	1/24/2019	\$44.97	MICHAELS
P-Card	1/24/2019	\$55.60	LITTLE RICHARD'S TOYSTORE
P-Card	1/31/2019	\$29.24	CORONADO BREWING CO
P-Card	2/1/2019	\$14.20	UFOOD
P-Card	2/1/2019	\$45.08	KIMPTON HOTEL
P-Card	2/1/2019	\$20.00	PGA TOUR RESTAURANT
P-Card	1/31/2019	\$16.86	UBER
P-Card	1/30/2019	\$45.96	NICKY ROTTENS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/31/2019	\$20.00	FLAGSHIP CRUISES & EVENT
P-Card	1/31/2019	\$50.86	CORONADO BREWING CO
P-Card	2/1/2019	\$51.70	CORONADO BREWING CO
P-Card	2/1/2019	\$11.72	UBER
P-Card	2/2/2019	\$1.00	UBER
P-Card	2/2/2019	\$18.62	UBER
P-Card	2/9/2019	(\$20.00)	FLAGSHIP CRUISES & EVENT
P-Card	1/30/2019	\$21.33	SAN DIEGO PIER CAFE
P-Card	1/30/2019	\$19.16	JSIX RESTAURANT
P-Card	1/31/2019	\$20.34	CORONADO BREWING CO
P-Card	2/2/2019	\$14.27	STARBUCKS
P-Card	2/1/2019	\$21.01	PGA TOUR RESTAURANT
P-Card	2/2/2019	\$14.17	UBER
P-Card	1/30/2019	\$15.75	LYFT
P-Card	1/30/2019	\$20.98	SAN DIEGO PIER CAFE
P-Card	1/30/2019	\$19.66	JSIX RESTAURANT
P-Card	1/31/2019	\$17.81	CORONADO BREWING CO
P-Card	2/2/2019	\$18.00	COLORADO SPRINGS AIRPORT
P-Card	2/2/2019	\$9.21	STARBUCKS
P-Card	2/1/2019	\$20.37	PGA TOUR RESTAURANT
P-Card	1/24/2019	\$12.31	THE UPS STORE
P-Card	1/24/2019	\$4.98	KING SOOPERS
P-Card	1/30/2019	\$31.50	LIDIA'S
P-Card	1/30/2019	\$6.91	UBER
P-Card	1/30/2019	\$1.00	UBER
P-Card	1/30/2019	\$3.00	UBER
P-Card	1/30/2019	\$34.00	UBER
P-Card	1/30/2019	\$30.00	AMERICAN AIR
P-Card	1/31/2019	\$11.99	DOWNTOWN MARKET
P-Card	2/3/2019	\$9.60	HOMESLICE PIZZA & PINTS
P-Card	1/31/2019	\$44.17	THE MAJESTIC RESTAURANT
P-Card	2/1/2019	\$19.89	CROWN CENTER REDEVELOPMENT
P-Card	2/2/2019	\$9.38	DOWNTOWN MARKET
P-Card	2/2/2019	\$6.58	CROWNE PLAZA HOTEL F&B
P-Card	2/3/2019	\$30.00	COLORADO SPRINGS AIRPORT
P-Card	2/3/2019	\$10.44	STARBUCKS
P-Card	2/3/2019	\$30.00	UNITED AIRLINES
P-Card	2/21/2019	\$71.50	NOODLES & CO
P-Card	1/21/2019	\$20.96	ARC THRIFT STORE
P-Card	2/8/2019	\$62.40	LITTLE CAESARS
P-Card	2/11/2019	\$23.96	WAL-MART
P-Card	2/20/2019	\$93.68	WAL-MART
P-Card	1/31/2019	\$42.99	WAL-MART
P-Card	1/31/2019	\$71.42	WAL-MART
P-Card	2/21/2019	\$9.59	PANERA BREAD
P-Card	1/31/2019	\$20.34	CORONADO BREWING CO
P-Card	2/1/2019	\$16.43	UFOOD
P-Card	2/1/2019	\$37.92	SOFIA HOTEL



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/8/2019	\$17.00	BUFFALO WILD WINGS
P-Card	2/9/2019	\$13.32	GOLDEN CORRAL
P-Card	2/9/2019	\$8.89	RAISING CANE'S
P-Card	2/21/2019	\$225.14	CIRCLE K
P-Card	2/20/2019	\$41.00	APPLEBEES
P-Card	2/20/2019	\$26.38	APPLEBEES
P-Card	2/21/2019	\$11.34	FAIRFIELD INN & SUITES
P-Card	2/15/2019	\$10.76	LOS TRES
P-Card	2/16/2019	\$13.60	PASS KEY RESTAURANT
P-Card	2/14/2019	\$17.38	DO DROP INN
P-Card	2/15/2019	\$15.58	CRACKER BARREL
P-Card	1/25/2019	\$96.00	ED GLASER PROPANE INC
P-Card	1/25/2019	\$190.00	GLASER ENERGY GROUP INC
P-Card	1/25/2019	\$357.58	GLASER ENERGY GROUP INC
P-Card	1/25/2019	\$442.89	GLASER ENERGY GROUP INC
P-Card	2/4/2019	\$683.24	GLASER ENERGY GROUP INC
P-Card	2/7/2019	\$3,246.94	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$1,391.56	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$3,739.06	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$10,000.00	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$7,518.70	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$2,568.93	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$6,073.47	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$4,645.14	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$4,185.24	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$3,899.49	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$522.00	MOUNTAIN VIEW ELECTRIC
P-Card	2/7/2019	\$3,831.96	MOUNTAIN VIEW ELECTRIC
P-Card	2/15/2019	\$75.00	ED GLASER PROPANE INC
P-Card	2/15/2019	\$229.71	GLASER ENERGY GROUP INC
P-Card	2/15/2019	\$285.00	GLASER ENERGY GROUP INC
P-Card	2/15/2019	\$534.09	GLASER ENERGY GROUP INC
P-Card	1/24/2019	\$41.00	LOVES COUNTRY STORE
P-Card	1/26/2019	\$22.01	LOAF N JUG
P-Card	1/26/2019	\$21.50	LOVES COUNTRY STORE
P-Card	1/26/2019	\$966.64	HOLIDAY INN
P-Card	2/21/2019	\$107.07	DENVER DINER
P-Card	1/31/2019	\$144.34	WAL-MART
P-Card	1/31/2019	\$30.12	WAL-MART
P-Card	2/11/2019	\$135.62	WAL-MART
P-Card	2/12/2019	\$79.00	SMORE
P-Card	2/8/2019	\$37.60	WAL-MART
P-Card	2/13/2019	\$41.41	WAL-MART
P-Card	2/13/2019	\$15.00	SAFEWAY
P-Card	2/14/2019	\$131.00	DOMINO'S
P-Card	1/26/2019	\$82.91	BARNES & NOBLE
P-Card	1/24/2019	\$285.00	COLORADO MUSIC EDUCATORS
P-Card	1/30/2019	\$10.00	THE MIXX DOWNTOWN



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/30/2019	\$24.00	LIDIA'S
P-Card	1/29/2019	\$13.00	WOLF GANG PUCK EXPRESS
P-Card	1/29/2019	\$30.00	UNITED AIRLINES
P-Card	1/29/2019	\$24.65	JACK STACK BBQ
P-Card	1/30/2019	\$12.15	SPOKES CAFE AND CYCLERY
P-Card	1/31/2019	\$5.89	SPOKES CAFE AND CYCLERY
P-Card	1/31/2019	\$12.18	DOWNTOWN MARKET
P-Card	2/3/2019	\$18.00	HOMESLICE PIZZA & PINTS
P-Card	1/31/2019	\$42.28	THE MAJESTIC RESTAURANT
P-Card	2/2/2019	\$22.26	YARD HOUSE
P-Card	2/2/2019	\$15.83	NGUYEN PHOS GRILL
P-Card	2/1/2019	\$11.22	DOWNTOWN MARKET
P-Card	2/2/2019	\$10.84	SPOKES CAFE AND CYCLERY
P-Card	2/2/2019	\$23.69	DOWNTOWN MARKET
P-Card	2/3/2019	\$12.39	STARBUCKS
P-Card	2/3/2019	\$30.00	UNITED AIRLINES
P-Card	1/24/2019	\$63.52	COSTCO
P-Card	1/24/2019	\$78.12	LOUIES PIZZA
P-Card	1/24/2019	\$175.39	OTC BRANDS INC.
P-Card	1/26/2019	\$11.70	AMAZON
P-Card	1/25/2019	\$402.30	TOTAL OFFICE SOLUTIONS
P-Card	1/29/2019	\$122.99	AMAZON
P-Card	1/30/2019	\$131.34	AMAZON
P-Card	1/30/2019	\$749.75	SCHOLASTIC INC
P-Card	1/30/2019	\$169.50	AMAZON
P-Card	1/31/2019	\$622.00	ASSOCIATED BUIL
P-Card	2/1/2019	\$91.28	AMAZON
P-Card	2/2/2019	\$82.67	AMAZON
P-Card	2/5/2019	\$1.99	TEACHERS PAY TEACHERS
P-Card	2/5/2019	\$60.00	BEAR CREEK NATURE CENTER
P-Card	2/5/2019	\$785.00	YOUNG AMERICANS CENTER
P-Card	2/8/2019	\$74.67	AMAZON
P-Card	2/8/2019	\$42.75	LOUIES PIZZA
P-Card	2/8/2019	\$1,777.68	DEVELOPMENTAL STUDIES CENTER
P-Card	2/8/2019	\$91.62	TOTAL OFFICE SOLUTIONS
P-Card	2/11/2019	\$19.99	TEACHERS PAY TEACHERS
P-Card	2/11/2019	\$5.73	TOTAL OFFICE SOLUTIONS
P-Card	2/11/2019	\$148.42	WILLIAM V MACGILL & CO
P-Card	2/12/2019	\$6.99	AMAZON
P-Card	2/13/2019	\$109.31	SCIARROTTA CONSULTING
P-Card	2/13/2019	\$119.97	SUBWAY
P-Card	2/12/2019	\$51.00	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	2/13/2019	\$98.13	KING SOOPERS
P-Card	2/14/2019	\$37.00	LOUIES PIZZA
P-Card	2/14/2019	\$670.00	SKATE CITY
P-Card	2/16/2019	\$37.32	AMAZON
P-Card	2/21/2019	\$285.00	FUNDRAISING.COM
P-Card	2/5/2019	\$15.00	PLANBOOK.COM



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/7/2019	\$100.00	KNEADERS
P-Card	2/8/2019	\$51.96	DICK'S CLOTHING & SPORTING GOODS
P-Card	1/28/2019	\$215.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES
P-Card	1/31/2019	\$34.25	ASQ ECOMMERCE
P-Card	2/6/2019	\$20.64	ROCK BOTTOM
P-Card	2/9/2019	\$335.26	WESTIN HOTELS
P-Card	2/19/2019	\$85.00	PAYPAL
P-Card	1/23/2019	\$33.56	AMAZON
P-Card	1/24/2019	\$1,199.60	TOTAL OFFICE SOLUTIONS
P-Card	1/24/2019	\$30.39	TOTAL OFFICE SOLUTIONS
P-Card	1/25/2019	\$13.99	AMAZON
P-Card	1/27/2019	\$50.71	AMAZON
P-Card	1/25/2019	\$12.59	TOTAL OFFICE SOLUTIONS
P-Card	1/28/2019	\$54.92	AMAZON
P-Card	1/28/2019	\$3.80	TOTAL OFFICE SOLUTIONS
P-Card	1/29/2019	\$25.90	EDUCATIONAL INNOVATIONS
P-Card	1/30/2019	\$35.54	JERSEY MIKES
P-Card	1/31/2019	\$14.49	AMAZON
P-Card	1/31/2019	\$199.99	PESI INC
P-Card	2/1/2019	\$60.00	AMAZON
P-Card	2/4/2019	\$86.98	AMAZON
P-Card	2/6/2019	\$41.69	AMAZON
P-Card	2/6/2019	\$39.99	AMAZON
P-Card	2/6/2019	\$198.82	EXPEDIA
P-Card	2/6/2019	\$22.98	AMAZON
P-Card	2/6/2019	\$75.97	KING SOOPERS
P-Card	2/6/2019	\$292.56	TSC APPAREL
P-Card	2/6/2019	\$348.00	AMERICAN AIR
P-Card	2/6/2019	\$565.00	STAHL'S
P-Card	2/8/2019	\$16.86	AMAZON
P-Card	2/7/2019	\$50.00	LOUIES PIZZA
P-Card	2/7/2019	\$582.03	DRAMATIC PUBLISHING
P-Card	2/8/2019	\$60.00	AMAZON
P-Card	2/8/2019	\$6.80	AMAZON
P-Card	2/8/2019	\$18.14	AMAZON
P-Card	2/9/2019	\$21.61	AMAZON
P-Card	2/9/2019	\$17.86	AMAZON
P-Card	2/12/2019	\$586.15	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/14/2019	\$35.98	AMAZON
P-Card	2/14/2019	\$66.16	AMAZON
P-Card	2/13/2019	\$1,382.25	TEES IN TIME
P-Card	2/15/2019	\$6.50	AMAZON
P-Card	2/15/2019	\$127.46	AMAZON
P-Card	2/15/2019	\$6.95	AMAZON
P-Card	2/17/2019	\$56.97	AMAZON
P-Card	2/17/2019	\$20.06	AMAZON
P-Card	2/20/2019	\$39.00	WAL-MART
P-Card	2/20/2019	\$39.00	WAL-MART



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/20/2019	\$38.99	WAL-MART
P-Card	2/20/2019	\$9.51	AMAZON
P-Card	2/22/2019	\$18.98	AMAZON
P-Card	2/22/2019	\$27.99	AMAZON
P-Card	2/22/2019	\$36.99	AMAZON
P-Card	1/30/2019	\$4.96	WAL-MART
P-Card	1/30/2019	\$2.97	THE HOME DEPOT
P-Card	2/7/2019	\$2.99	KING SOOPERS
P-Card	2/7/2019	\$116.01	BOBCAT
P-Card	2/11/2019	\$110.98	LOWES
P-Card	2/11/2019	\$67.51	DBC IRRIGATION SUPPLY
P-Card	2/13/2019	\$8.50	LOWES
P-Card	2/13/2019	\$95.14	DBC IRRIGATION SUPPLY
P-Card	2/13/2019	\$10.46	LOWES
P-Card	2/15/2019	\$162.21	PIONEER SAND CO HQ
P-Card	2/15/2019	\$129.33	PIONEER SAND CO HQ
P-Card	2/21/2019	\$20.98	LOWES
P-Card	1/24/2019	\$85.00	AMAZON
P-Card	1/23/2019	\$95.00	AMAZON
P-Card	1/26/2019	\$108.00	MICHAELS
P-Card	1/27/2019	\$72.99	AMAZON
P-Card	1/28/2019	\$169.90	AMAZON
P-Card	1/28/2019	\$200.00	PHOTO FUN BOOTH
P-Card	1/31/2019	\$15.00	THE UPS STORE
P-Card	2/2/2019	\$39.73	AMAZON
P-Card	2/3/2019	\$96.30	AMAZON
P-Card	2/4/2019	\$139.99	J W PEPPER AND SON INC
P-Card	2/7/2019	\$110.70	AMAZON
P-Card	2/7/2019	\$110.70	AMAZON
P-Card	2/7/2019	\$240.00	DRAMATISTS PLAY SERV
P-Card	2/6/2019	\$232.33	DRAMATIC PUBLISHING
P-Card	2/6/2019	\$46.07	TOTAL OFFICE SOLUTIONS
P-Card	2/9/2019	\$29.95	AMAZON
P-Card	2/14/2019	\$66.03	AMAZON
P-Card	2/15/2019	\$260.79	SCHOOL SPECIALTY INC
P-Card	2/19/2019	\$62.75	AMAZON
P-Card	2/20/2019	\$19.49	AMAZON
P-Card	2/21/2019	\$196.84	COLORADO HIGH SCHOOL ATHLETICS ASSOCIATION
P-Card	2/21/2019	\$196.84	COLORADO HIGH SCHOOL ATHLETICS ASSOCIATION
P-Card	2/21/2019	\$72.52	COLORADO HIGH SCHOOL ATHLETICS ASSOCIATION
P-Card	1/30/2019	\$9.99	THE GAZETTE
P-Card	2/5/2019	\$78.00	CHICK-FIL-A
P-Card	2/10/2019	\$364.75	AMAZON
P-Card	2/16/2019	\$995.00	NATIONAL CYBERSECURITY
P-Card	1/29/2019	\$420.00	COLORADO ATHLETIC DIRECTORS ASSOCIATION
P-Card	1/28/2019	\$186.55	OTC BRANDS INC.
P-Card	1/28/2019	\$15.35	OTC BRANDS INC.
P-Card	1/29/2019	\$140.25	BEAVER RUN RESORT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/31/2019	\$200.00	THE CREATIVE CONSORTIUM
P-Card	1/31/2019	\$161.00	THE CREATIVE CONSORTIUM
P-Card	1/31/2019	\$420.00	THE CREATIVE CONSORTIUM
P-Card	1/31/2019	\$56.00	THE CREATIVE CONSORTIUM
P-Card	1/31/2019	\$311.50	THE CREATIVE CONSORTIUM
P-Card	1/31/2019	\$56.25	THE CREATIVE CONSORTIUM
P-Card	1/31/2019	\$100.00	THE CREATIVE CONSORTIUM
P-Card	2/2/2019	\$16.03	THE ROCK RESTAURANT
P-Card	2/1/2019	\$802.36	BSN SPORTS LLC
P-Card	2/1/2019	\$382.70	DOCUMART INC.
P-Card	2/1/2019	\$41.46	PAYPAL
P-Card	2/5/2019	\$119.96	KING SOOPERS
P-Card	2/6/2019	\$121.95	KING SOOPERS
P-Card	2/8/2019	\$313.34	HYATT HOTELS
P-Card	2/12/2019	\$88.40	KING SOOPERS
P-Card	2/19/2019	\$70.98	KING SOOPERS
P-Card	2/7/2019	\$113.00	DOLLAR TREE
P-Card	1/24/2019	\$421.10	THE HOME DEPOT
P-Card	1/29/2019	\$74.53	THE HOME DEPOT
P-Card	1/30/2019	\$59.58	THE HOME DEPOT
P-Card	2/12/2019	\$89.67	THE HOME DEPOT
P-Card	2/20/2019	\$130.56	THE HOME DEPOT
P-Card	1/31/2019	\$13.55	CHIPOTLE
P-Card	2/2/2019	\$16.99	MODERN MARKET
P-Card	2/2/2019	\$22.94	APPALOOSA GRILL LLC
P-Card	2/1/2019	\$16.57	DENVER DOWNTOWN CONVENTION CENTER
P-Card	2/1/2019	\$28.04	DENVER DOWNTOWN CONVENTION CENTER
P-Card	2/5/2019	\$50.00	EMBASSY SUITES
P-Card	2/7/2019	\$213.73	EVERYONE LOVES BUTTONS
P-Card	2/14/2019	\$155.92	TCT
P-Card	2/14/2019	\$485.00	PICTURE PERFECT
P-Card	2/19/2019	\$156.87	BANNERBUZZ
P-Card	2/13/2019	\$8.17	AMAZON
P-Card	2/15/2019	\$14.30	AMAZON
P-Card	2/16/2019	\$9.98	AMAZON
P-Card	2/17/2019	\$31.99	AMAZON
P-Card	2/17/2019	\$5.18	AMAZON
P-Card	1/23/2019	\$230.00	COLLEGEBOARD
P-Card	1/27/2019	\$19.98	AMAZON
P-Card	1/30/2019	\$22.94	AMAZON
P-Card	2/4/2019	\$9.39	AMAZON
P-Card	2/19/2019	\$79.90	AMAZON
P-Card	2/3/2019	\$65.95	CARMINES PIZZERIA
P-Card	2/3/2019	\$3.00	UBER
P-Card	2/3/2019	\$20.01	UBER
P-Card	2/3/2019	\$18.17	EINSTEIN BROS BAGELS
P-Card	2/4/2019	\$11.88	JASON'S DELI
P-Card	2/5/2019	\$5.00	UBER



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/5/2019	\$14.58	UBER
P-Card	2/6/2019	\$294.28	THE FAIRMONT HOTEL
P-Card	2/6/2019	\$294.28	THE FAIRMONT HOTEL
P-Card	2/6/2019	\$294.28	THE FAIRMONT HOTEL
P-Card	2/6/2019	\$294.28	THE FAIRMONT HOTEL
P-Card	2/6/2019	\$294.28	THE FAIRMONT HOTEL
P-Card	2/5/2019	\$29.00	PARKDIA
P-Card	2/13/2019	\$11.95	CAREFREE POSTAL SERVICES
P-Card	2/22/2019	\$65.00	NATL ART EDU ASSOC
P-Card	2/22/2019	\$175.00	NATL ART EDU ASSOC
P-Card	2/4/2019	\$34.97	LOWES
P-Card	1/23/2019	\$318.20	QUALITY ALT SUPPLY INC
P-Card	1/30/2019	\$66.44	PHIL LONG
P-Card	1/30/2019	\$7.26	PHIL LONG
P-Card	2/4/2019	\$14.97	THE HOME DEPOT
P-Card	2/6/2019	\$22.00	THE SIGN CENTER
P-Card	2/14/2019	\$8.13	MIKE MAROONE CHEVY
P-Card	2/18/2019	\$284.39	PHIL LONG
P-Card	1/25/2019	\$134.25	THOMAS NAME TAGS
P-Card	2/1/2019	\$188.14	SUBWAY
P-Card	2/1/2019	\$65.00	FAITHFUL ACADEMY
P-Card	2/1/2019	\$85.71	WAL-MART
P-Card	2/9/2019	\$101.00	PAPA JOHN'S
P-Card	2/11/2019	\$20.00	FAITHFUL ACADEMY
P-Card	2/13/2019	\$64.00	OFFICE DEPOT
P-Card	1/30/2019	\$227.00	PIONEER DRAMA SERVICE
P-Card	2/7/2019	\$19.98	TARGET
P-Card	2/7/2019	\$64.46	TARGET
P-Card	1/25/2019	\$53.70	WAL-MART
P-Card	2/1/2019	\$43.04	OFFICE DEPOT
P-Card	2/3/2019	\$24.50	AMAZON
P-Card	2/5/2019	\$22.76	WAL-MART
P-Card	2/5/2019	\$8.49	OFFICE DEPOT
P-Card	2/6/2019	\$791.16	HILTON HOTELS
P-Card	2/6/2019	\$832.16	HILTON HOTELS
P-Card	2/11/2019	\$26.44	WAL-MART
P-Card	2/11/2019	\$190.00	HONEYBAKED HAM
P-Card	1/28/2019	\$19.95	AMAZON
P-Card	1/28/2019	\$59.85	AMAZON
P-Card	1/28/2019	\$39.90	AMAZON
P-Card	1/28/2019	\$39.90	AMAZON
P-Card	1/28/2019	\$19.95	AMAZON
P-Card	1/28/2019	\$19.95	AMAZON
P-Card	1/28/2019	\$244.00	AMAZON
P-Card	1/29/2019	\$7.99	AMAZON
P-Card	2/4/2019	\$19.95	AMAZON
P-Card	2/5/2019	\$33.57	AMAZON
P-Card	2/8/2019	\$5.96	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/9/2019	\$58.86	AMAZON
P-Card	2/11/2019	\$26.20	AMAZON
P-Card	2/11/2019	\$24.56	AMAZON
P-Card	2/11/2019	\$24.92	AMAZON
P-Card	2/12/2019	\$23.82	AMAZON
P-Card	2/14/2019	\$60.60	AMAZON
P-Card	2/14/2019	\$41.46	AMAZON
P-Card	2/15/2019	\$41.19	AMAZON
P-Card	2/15/2019	\$61.00	AMAZON
P-Card	2/17/2019	\$9.99	AMAZON
P-Card	2/18/2019	\$19.95	AMAZON
P-Card	2/19/2019	\$114.00	THE KNOX COMPANY
P-Card	2/21/2019	\$11.00	AMAZON
P-Card	1/23/2019	\$52.00	EXPEDIA
P-Card	1/23/2019	\$124.00	EXPEDIA
P-Card	1/24/2019	\$40.80	E 470 EXPRESS TOLLS
P-Card	1/23/2019	\$370.60	AMERICAN AIR
P-Card	1/23/2019	\$370.60	AMERICAN AIR
P-Card	1/30/2019	\$7.50	POLICE RECORDS AND ID
P-Card	1/30/2019	\$12.63	TOTAL OFFICE SOLUTIONS
P-Card	2/3/2019	\$69.00	AMAZON
P-Card	2/4/2019	\$79.36	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$14.78	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	\$33.81	CO MOTOR VEH SERV RETA
P-Card	2/8/2019	\$88.50	TOTAL OFFICE SOLUTIONS
P-Card	2/11/2019	\$11.26	THE UPS STORE
P-Card	2/15/2019	\$223.93	WAXIE SANITARY SUPPLY
P-Card	2/16/2019	\$19.91	AMAZON
P-Card	2/15/2019	\$7.92	TOTAL OFFICE SOLUTIONS
P-Card	2/21/2019	\$33.81	CO MOTOR VEH SERV RETA
P-Card	1/23/2019	\$202.34	McGRAW-HILL
P-Card	2/21/2019	\$337.46	FRONTIER AIR
P-Card	1/24/2019	\$227.00	B&H PHOTO
P-Card	1/25/2019	\$9.99	THE GAZETTE
P-Card	1/28/2019	\$351.63	DISPLAYIT
P-Card	2/4/2019	\$818.23	H AND H WHOLESALE LLC
P-Card	2/6/2019	\$910.00	NATIONAL PRESS PHOTOGRAPHERS ASSOCIATION
P-Card	2/5/2019	\$220.00	UNITED AIRLINES
P-Card	2/5/2019	\$30.00	UNITED AIRLINES
P-Card	2/5/2019	\$220.00	AMERICAN AIR
P-Card	2/21/2019	\$1,895.89	4IMPRINT
P-Card	1/30/2019	\$74.95	LOWES
P-Card	1/30/2019	\$131.90	DBC IRRIGATION SUPPLY
P-Card	2/1/2019	\$142.78	LOWES
P-Card	2/4/2019	\$64.90	LOWES
P-Card	2/6/2019	\$90.24	LINDSAY PRECAST
P-Card	2/21/2019	\$556.05	JOHNSTONE SUPPLY
P-Card	1/24/2019	\$65.00	NATL ART EDU ASSOC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/29/2019	\$60.00	NATL ART EDU ASSOC
P-Card	2/5/2019	\$47.95	THE HOME DEPOT
P-Card	2/13/2019	(\$132.19)	MICHAELS
P-Card	2/13/2019	\$104.24	MICHAELS
P-Card	2/13/2019	\$132.19	MICHAELS
P-Card	2/22/2019	\$175.00	NATL ART EDU ASSOC
P-Card	1/22/2019	\$45.35	WAL-MART
P-Card	2/1/2019	\$336.02	SCHOOL SPECIALTY INC
P-Card	2/6/2019	\$1,691.20	FRONTIER AIR
P-Card	2/15/2019	\$32.27	WAL-MART
P-Card	2/15/2019	\$9.99	TJMAXX
P-Card	2/17/2019	\$9.98	JO-ANN STORES
P-Card	2/17/2019	\$22.71	WAL-MART
P-Card	2/18/2019	\$50.10	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/18/2019	\$11.00	DOLLAR TREE
P-Card	1/25/2019	\$124.52	BLICK ART MATERIALS
P-Card	1/23/2019	\$17.52	TOTAL OFFICE SOLUTIONS
P-Card	1/23/2019	\$67.49	TOTAL OFFICE SOLUTIONS
P-Card	1/23/2019	\$15.13	TOTAL OFFICE SOLUTIONS
P-Card	1/24/2019	\$29.95	QUIKFIX LAPTOP KEYS
P-Card	1/24/2019	\$74.85	QUIKFIX LAPTOP KEYS
P-Card	1/24/2019	\$3.91	TOTAL OFFICE SOLUTIONS
P-Card	1/25/2019	\$11.92	LOWES
P-Card	1/25/2019	\$28.98	DOMINO'S
P-Card	1/25/2019	\$28.98	DOMINO'S
P-Card	1/26/2019	\$9.96	AMAZON
P-Card	1/26/2019	\$53.42	AMAZON
P-Card	1/26/2019	\$31.47	AMAZON
P-Card	1/26/2019	\$39.53	AMAZON
P-Card	1/28/2019	\$11.10	AMAZON
P-Card	1/28/2019	\$23.98	AMAZON
P-Card	1/28/2019	\$200.00	FESTIVALS OF MUSIC
P-Card	1/29/2019	\$56.94	WAL-MART
P-Card	1/30/2019	\$170.44	BLICK ART MATERIALS
P-Card	1/29/2019	\$245.02	AMAZON
P-Card	1/28/2019	\$39.97	DOMINO'S
P-Card	1/30/2019	\$36.97	GARBANZO MED GRILL
P-Card	1/29/2019	\$500.00	COLORADO SPORTS
P-Card	1/31/2019	\$37.29	QUILL CORPORATION
P-Card	1/31/2019	\$625.60	COLORADO SPORTS
P-Card	2/1/2019	\$11.46	TOTAL OFFICE SOLUTIONS
P-Card	2/1/2019	\$308.58	CONTINENTAL CLAY COMPANY
P-Card	2/4/2019	\$627.63	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$26.54	LAPTOP-KEYS
P-Card	2/5/2019	\$33.05	OTC BRANDS INC.
P-Card	2/6/2019	\$173.00	J W PEPPER AND SON INC
P-Card	2/7/2019	\$15.95	WAL-MART
P-Card	2/8/2019	\$136.36	GRANER SCHOOL MUSIC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/8/2019	\$365.86	GRANER SCHOOL MUSIC
P-Card	2/8/2019	\$373.96	GRANER SCHOOL MUSIC
P-Card	2/7/2019	\$23.58	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	\$13.37	TOTAL OFFICE SOLUTIONS
P-Card	2/8/2019	\$79.68	WAL-MART
P-Card	2/9/2019	\$287.70	HYATT HOTELS
P-Card	2/11/2019	\$29.95	FEDERAL DOCUMENT SHREDDING
P-Card	2/11/2019	\$108.00	COLORADO SPORTS
P-Card	2/11/2019	\$6.62	TOTAL OFFICE SOLUTIONS
P-Card	2/12/2019	\$135.86	WAL-MART
P-Card	2/13/2019	\$18.60	LOWES
P-Card	2/13/2019	\$23.00	DOLLAR TREE
P-Card	2/15/2019	\$635.83	OLIVE GARDEN
P-Card	2/15/2019	\$435.10	THE HOME DEPOT
P-Card	2/19/2019	\$231.00	CO INST OF MUSICAL
P-Card	2/20/2019	\$29.94	QUICKFIX LAPTOP KEYS
P-Card	2/20/2019	\$60.99	J W PEPPER AND SON INC
P-Card	2/20/2019	\$48.99	J W PEPPER AND SON INC
P-Card	2/20/2019	\$80.00	PAYPAL
P-Card	2/20/2019	\$80.00	PAYPAL
P-Card	2/21/2019	\$6.49	AMAZON
P-Card	2/21/2019	\$323.96	AMAZON
P-Card	2/21/2019	\$195.00	AMAZON
P-Card	2/22/2019	\$129.96	AMAZON
P-Card	2/8/2019	\$64.57	DOMINO'S
P-Card	1/25/2019	\$209.25	RESIDENCE INN
P-Card	2/8/2019	\$17.00	OCBCC CONV CTR PARKING
P-Card	2/11/2019	\$458.50	RESIDENCE INN
P-Card	2/12/2019	(\$209.25)	RESIDENCE INN
P-Card	2/18/2019	\$175.00	PAYPAL
P-Card	2/4/2019	(\$31.34)	HILTON HOTELS
P-Card	2/4/2019	\$29.47	THE HOME DEPOT
P-Card	2/4/2019	\$13.34	THE HOME DEPOT
P-Card	2/6/2019	\$77.18	THE HOME DEPOT
P-Card	2/11/2019	\$25.35	LOWES
P-Card	2/11/2019	\$721.56	THE HOME DEPOT
P-Card	2/11/2019	\$39.02	THE HOME DEPOT
P-Card	2/11/2019	\$21.97	THE HOME DEPOT
P-Card	2/14/2019	\$10.08	PAC SUPPLY
P-Card	2/19/2019	\$143.65	THE HOME DEPOT
P-Card	2/4/2019	\$15.00	OLD CHICAGO
P-Card	2/6/2019	\$102.00	HAMPTON INN & SUITES
P-Card	2/12/2019	\$10.50	REGIONAL TRANSPORTATION DISTRICT
P-Card	1/31/2019	\$273.00	FACEBOOK
P-Card	2/18/2019	\$50.00	ZAPIER
P-Card	1/16/2019	(\$100.00)	SOPHE
P-Card	1/23/2019	\$87.00	AMAZON
P-Card	1/23/2019	\$208.50	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/24/2019	\$512.60	AMAZON
P-Card	1/25/2019	\$19.62	AMAZON
P-Card	1/26/2019	\$19.62	AMAZON
P-Card	1/26/2019	\$19.62	AMAZON
P-Card	1/26/2019	\$19.62	AMAZON
P-Card	1/27/2019	\$19.62	AMAZON
P-Card	1/31/2019	\$30.51	ZAZZLE
P-Card	2/2/2019	\$68.52	AMAZON
P-Card	2/2/2019	(\$1.15)	ZAZZLE
P-Card	2/1/2019	\$71.07	OTC BRANDS INC.
P-Card	2/5/2019	\$327.85	POSITIVE PROMOTIONS INC
P-Card	2/6/2019	\$408.35	GOPHER SPORT
P-Card	2/10/2019	\$493.22	AMAZON
P-Card	2/11/2019	\$331.96	SOUTHWEST AIRLINES
P-Card	2/11/2019	\$331.96	SOUTHWEST AIRLINES
P-Card	2/20/2019	\$15.50	SHERATON DINING
P-Card	2/21/2019	\$500.00	GOPHER SPORT
P-Card	1/24/2019	\$64.04	WAL-MART
P-Card	1/26/2019	(\$23.00)	SOUTHWEST AIRLINES
P-Card	1/24/2019	\$230.40	TOTAL OFFICE SOLUTIONS
P-Card	1/25/2019	\$22.94	WAL-MART
P-Card	1/28/2019	\$32.20	PARKDIA
P-Card	1/29/2019	\$362.78	BEST WESTERN
P-Card	1/29/2019	\$437.58	BEST WESTERN
P-Card	2/1/2019	\$588.00	BEST WESTERN
P-Card	2/1/2019	\$588.00	BEST WESTERN
P-Card	2/1/2019	(\$39.78)	BEST WESTERN
P-Card	2/1/2019	(\$32.98)	BEST WESTERN
P-Card	2/5/2019	\$11.00	WAL-MART
P-Card	2/6/2019	\$13.41	WAL-MART
P-Card	2/7/2019	\$6.25	STATE BANK FALCON POST OFFICE
P-Card	2/16/2019	\$343.76	THE SUMMIT INTERQUEST
P-Card	1/25/2019	\$295.60	GLENDALE PARADE STORE
P-Card	2/2/2019	\$104.89	DOMINO'S
P-Card	2/5/2019	\$176.40	GLENDALE PARADE STORE
P-Card	2/6/2019	\$743.00	BLUE RIBBON TROPHIES
P-Card	2/9/2019	\$209.39	DOMINO'S
P-Card	2/21/2019	\$350.80	HERITAGE CLEANERS
P-Card	1/23/2019	\$11.25	AMAZON
P-Card	1/25/2019	\$19.99	AMAZON
P-Card	1/25/2019	(\$6.69)	AMAZON
P-Card	1/25/2019	(\$6.70)	AMAZON
P-Card	1/25/2019	(\$19.99)	AMAZON
P-Card	1/25/2019	\$34.32	AMAZON
P-Card	1/26/2019	\$103.43	WAL-MART
P-Card	1/25/2019	\$63.98	TOTAL OFFICE SOLUTIONS
P-Card	1/28/2019	\$35.66	AMAZON
P-Card	1/31/2019	\$27.98	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/30/2019	\$43.26	WAL-MART
P-Card	1/31/2019	\$37.98	AMAZON
P-Card	1/31/2019	\$159.25	ACADEMY OF CHILDREN'S THEATRE
P-Card	1/31/2019	\$159.25	ACADEMY OF CHILDREN'S THEATRE
P-Card	1/31/2019	\$159.25	ACADEMY OF CHILDREN'S THEATRE
P-Card	1/31/2019	\$159.25	ACADEMY OF CHILDREN'S THEATRE
P-Card	1/31/2019	\$145.20	PRO ED INC
P-Card	2/2/2019	\$201.14	PEARSON EDUCATION
P-Card	2/4/2019	\$381.70	PRO ED INC
P-Card	2/5/2019	\$119.70	AMAZON
P-Card	2/5/2019	\$31.99	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	(\$11.25)	AMAZON
P-Card	2/7/2019	\$24.28	TOTAL OFFICE SOLUTIONS
P-Card	2/11/2019	\$48.75	AMAZON
P-Card	2/11/2019	\$75.00	PAYPAL
P-Card	2/14/2019	\$24.99	AMAZON
P-Card	2/14/2019	\$31.68	AMAZON
P-Card	2/16/2019	\$135.92	AMAZON
P-Card	2/18/2019	\$28.63	AMAZON
P-Card	2/18/2019	\$19.99	AMAZON
P-Card	2/20/2019	\$11.58	TOTAL OFFICE SOLUTIONS
P-Card	2/21/2019	\$190.79	CAROLINA BIOLOGICAL SUPPLY
P-Card	1/31/2019	\$3,535.50	TCE COMPANY
P-Card	1/25/2019	\$51.78	KNEADERS
P-Card	1/29/2019	\$5.00	UBER
P-Card	1/29/2019	\$28.15	UBER
P-Card	1/30/2019	\$104.45	AMAZON
P-Card	1/29/2019	\$14.58	BIG BOWL
P-Card	1/30/2019	\$7.40	YARD HOUSE
P-Card	1/31/2019	\$10.42	SILVER SPOON CAFE
P-Card	1/30/2019	\$34.78	MARRIOTT F&B
P-Card	1/31/2019	\$19.22	DOWNTOWN MARKET
P-Card	2/2/2019	\$33.85	YARD HOUSE
P-Card	2/1/2019	\$28.24	UBER
P-Card	2/2/2019	\$5.00	UBER
P-Card	2/1/2019	\$61.04	WALLYPARK
P-Card	2/5/2019	\$76.05	AMAZON
P-Card	2/5/2019	\$93.79	AMAZON
P-Card	2/8/2019	\$53.50	HURTS DONUT COMPANY
P-Card	2/11/2019	\$32.11	SCHOLASTIC INC
P-Card	2/14/2019	\$7.57	AMAZON
P-Card	2/15/2019	\$69.66	AMAZON
P-Card	2/15/2019	\$15.99	KING SOOPERS
P-Card	2/19/2019	\$109.95	LEARNING A-Z LLC
P-Card	2/19/2019	\$757.96	SOUTHWEST AIRLINES
P-Card	2/19/2019	\$757.96	SOUTHWEST AIRLINES
P-Card	2/21/2019	\$29.75	AMAZON
P-Card	1/24/2019	\$446.48	PIKES PEAK COMMUNITY COLLEGE BOOKSTORE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/21/2019	\$159.67	ECONOMY RENT A CAR
P-Card	1/21/2019	\$30.00	UNITED AIRLINES
P-Card	1/22/2019	\$12.63	EMBER STEAKHOUSE
P-Card	1/21/2019	\$28.03	HILTON DISNEY RESTRNT
P-Card	1/22/2019	\$20.04	HILTON DISNEY RESTRNT
P-Card	1/22/2019	\$28.72	HILTON DISNEY RESTRNT
P-Card	1/23/2019	\$19.17	WOLF GANG PUCK EXPRESS
P-Card	1/25/2019	\$28.18	RAGLAN ROAD
P-Card	1/26/2019	\$20.77	HARD ROCK CAFE
P-Card	1/24/2019	\$14.94	BONGOS CUBAN CAFÉ
P-Card	1/26/2019	\$30.00	UNITED AIRLINES
P-Card	1/25/2019	\$17.91	HILTON DISNEY RESTRNT
P-Card	1/25/2019	\$26.35	HILTON DISNEY RESTRNT
P-Card	1/26/2019	\$1,126.37	HILTON HOTELS
P-Card	1/31/2019	\$307.98	FRONTIER AIR
P-Card	1/31/2019	\$615.96	FRONTIER AIR
P-Card	1/23/2019	\$1,392.50	H&E EQUIPMENT SERVICES
P-Card	1/23/2019	\$91.77	O'REILLY AUTOMOTIVE STORES INC
P-Card	1/24/2019	\$472.70	AUTO TRUCK
P-Card	1/25/2019	\$34.18	O'REILLY AUTOMOTIVE STORES INC
P-Card	1/29/2019	\$7.99	O'REILLY AUTOMOTIVE STORES INC
P-Card	1/30/2019	\$83.94	O'REILLY AUTOMOTIVE STORES INC
P-Card	1/31/2019	\$7.47	O'REILLY AUTOMOTIVE STORES INC
P-Card	1/31/2019	\$86.99	O'REILLY AUTOMOTIVE STORES INC
P-Card	1/31/2019	\$5.94	BIG R
P-Card	2/4/2019	\$67.60	SOCO FLOORCARE
P-Card	2/4/2019	\$60.42	SOCO FLOORCARE
P-Card	2/4/2019	\$60.42	SOCO FLOORCARE
P-Card	2/5/2019	\$423.56	WHISLER INDUSTRIAL SUP
P-Card	2/6/2019	\$6.47	O'REILLY AUTOMOTIVE STORES INC
P-Card	2/6/2019	\$6.99	O'REILLY AUTOMOTIVE STORES INC
P-Card	2/7/2019	\$13.99	O'REILLY AUTOMOTIVE STORES INC
P-Card	2/15/2019	\$11.98	O'REILLY AUTOMOTIVE STORES INC
P-Card	2/19/2019	\$98.53	SOCO FLOORCARE
P-Card	2/19/2019	\$136.80	SOCO FLOORCARE
P-Card	2/19/2019	\$135.28	SOCO FLOORCARE
P-Card	2/19/2019	\$32.25	SOCO FLOORCARE
P-Card	2/19/2019	\$50.16	SOCO FLOORCARE
P-Card	2/19/2019	\$42.39	SOCO FLOORCARE
P-Card	2/19/2019	\$89.86	O'REILLY AUTOMOTIVE STORES INC
P-Card	2/19/2019	\$528.75	ASPEN LEAF
P-Card	2/20/2019	\$72.80	SOCO FLOORCARE
P-Card	1/25/2019	\$560.00	AMAZING WRISTBANDS
P-Card	1/27/2019	\$20.00	TACO BELL
P-Card	1/27/2019	\$134.95	SAFEWAY
P-Card	2/4/2019	\$79.00	DUTCH BROS LLC
P-Card	2/7/2019	(\$2.97)	DUTCH BROS LLC
P-Card	2/7/2019	\$69.99	KING SOOPERS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/8/2019	\$20.00	CHICK-FIL-A
P-Card	2/20/2019	\$80.65	TEES IN TIME
P-Card	2/2/2019	\$30.00	UNITED AIRLINES
P-Card	2/3/2019	\$31.00	GUMBO SHOP
P-Card	2/3/2019	\$41.40	TAXI SVC
P-Card	2/3/2019	\$11.99	UNITED AIRLINES
P-Card	2/3/2019	\$14.00	HILTON DRAGOS
P-Card	2/5/2019	\$31.00	DEANIE'S SEAFOOD
P-Card	2/5/2019	\$30.00	UNITED AIRLINES
P-Card	2/6/2019	\$41.40	TAXI SVC
P-Card	2/6/2019	\$10.99	UNITED AIRLINES
P-Card	2/6/2019	\$731.31	HILTON HOTELS
P-Card	2/9/2019	\$4.06	WESTIN HOTELS
P-Card	1/22/2019	\$3,475.00	TEACHING STRATEGIES INC
P-Card	1/26/2019	\$11.56	AMAZON
P-Card	1/26/2019	\$33.61	AMAZON
P-Card	1/25/2019	\$1,261.00	UNIVERSITY OF COLORADO-COLORADO SPRINGS
P-Card	1/25/2019	\$34.68	NBS SERVICE FEE
P-Card	1/29/2019	\$14.99	AMAZON
P-Card	1/30/2019	\$71.58	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	\$89.46	AMAZON
P-Card	2/7/2019	\$60.67	AMAZON
P-Card	2/12/2019	\$29.99	AMAZON
P-Card	2/12/2019	\$32.55	Q'DOBA MEXICAN EATS
P-Card	2/14/2019	\$153.27	AMAZON
P-Card	2/14/2019	\$52.63	CO EVENT REGISTRATION
P-Card	2/14/2019	\$52.63	CO EVENT REGISTRATION
P-Card	2/16/2019	\$10.87	AMAZON
P-Card	2/18/2019	\$64.00	TOTAL OFFICE SOLUTIONS
P-Card	2/18/2019	\$32.00	TOTAL OFFICE SOLUTIONS
P-Card	2/20/2019	\$13.27	AMAZON
P-Card	2/20/2019	\$13.26	AMAZON
P-Card	2/20/2019	\$1,718.85	COLE PROMO
P-Card	2/21/2019	\$364.00	Q'DOBA MEXICAN EATS
P-Card	1/30/2019	\$70.92	KING SOOPERS
P-Card	2/13/2019	\$715.50	SPECIAL TEES
P-Card	2/21/2019	\$51.45	SCHOOL SPECIALTY INC
P-Card	1/23/2019	\$150.00	COLORADO ODYSSEY OF THE MIND
P-Card	1/25/2019	\$106.16	AMAZON
P-Card	1/25/2019	\$23.98	AMAZON
P-Card	1/26/2019	\$58.00	AMAZON
P-Card	1/26/2019	\$80.00	AMAZON
P-Card	1/26/2019	\$27.48	AMAZON
P-Card	1/27/2019	\$105.00	AMAZON
P-Card	1/27/2019	\$123.52	AMAZON
P-Card	1/28/2019	\$39.90	AMAZON
P-Card	1/28/2019	\$86.93	REALLY GOOD STUFF
P-Card	1/28/2019	\$740.00	SPACE FOUNDATION



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	1/29/2019	\$28.96	AMAZON
P-Card	1/29/2019	\$286.95	ACP DIRECT
P-Card	1/29/2019	\$63.53	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	1/30/2019	\$19.96	AMAZON
P-Card	1/30/2019	\$178.18	AMAZON
P-Card	1/29/2019	\$66.26	LOUIES PIZZA
P-Card	1/29/2019	\$80.84	TOTAL OFFICE SOLUTIONS
P-Card	1/31/2019	\$224.77	AMAZON
P-Card	1/30/2019	\$6.66	TOTAL OFFICE SOLUTIONS
P-Card	2/1/2019	\$24.85	AMAZON
P-Card	2/2/2019	\$10.99	AMAZON
P-Card	2/4/2019	\$783.76	COLORADO LIBRARY CONSORTIUM
P-Card	2/5/2019	\$9.99	AMAZON
P-Card	2/4/2019	\$783.00	TEES IN TIME
P-Card	2/5/2019	\$87.95	AMAZON
P-Card	2/5/2019	\$7.99	AMAZON
P-Card	2/6/2019	\$44.56	AMAZON
P-Card	2/6/2019	\$379.34	AMAZON
P-Card	2/5/2019	\$50.25	JONES SCHOOL SUPPLY CO.
P-Card	2/9/2019	\$168.46	BLICK ART MATERIALS
P-Card	2/17/2019	\$37.00	AMAZON
P-Card	2/22/2019	\$29.95	AMAZON
P-Card	1/29/2019	\$81.64	WAL-MART
P-Card	2/14/2019	\$83.28	AMAZON
P-Card	2/13/2019	\$43.32	TOTAL OFFICE SOLUTIONS
P-Card	1/24/2019	\$11.98	LITTLE CAESARS
P-Card	1/31/2019	\$17.60	AMAZON
P-Card	2/1/2019	\$543.54	AMAZON
P-Card	1/31/2019	\$39.98	BEST BUY
P-Card	2/1/2019	\$30.45	URBAN STEAM
P-Card	1/28/2019	\$39.98	OTC BRANDS INC.
P-Card	1/28/2019	\$57.31	OTC BRANDS INC.
P-Card	1/31/2019	\$162.77	SCHOOL SPECIALTY INC
P-Card	2/7/2019	\$42.60	BLICK ART MATERIALS
P-Card	1/23/2019	\$249.00	EdTechTeam
P-Card	1/25/2019	(\$19.99)	WHITEPAGES PREMIUM
P-Card	1/25/2019	\$60.00	STRATEGIC NETWORK SOLUTIONS
P-Card	1/25/2019	\$19.99	WHITEPAGES PREMIUM
P-Card	2/2/2019	(\$60.00)	STRATEGIC NETWORK SOLUTIONS
P-Card	2/2/2019	(\$19.99)	WHITEPAGES PREMIUM
P-Card	2/1/2019	\$45.54	JIMMY JOHNS
P-Card	2/1/2019	\$27.99	PAYPAL
P-Card	2/1/2019	\$98.43	J W PEPPER AND SON INC
P-Card	2/4/2019	\$120.00	CLEARLY COLORADO INC
P-Card	2/7/2019	\$84.28	WAL-MART
P-Card	2/8/2019	\$14.28	JIMMY JOHNS
P-Card	2/8/2019	\$199.65	DIONS
P-Card	2/8/2019	\$29.20	DIONS



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	2/11/2019	\$59.25	TEACHERS PAY TEACHERS
P-Card	2/13/2019	\$109.33	HURTS DONUT COMPANY
P-Card	2/15/2019	\$19.99	WHITEPAGES PREMIUM
P-Card	2/20/2019	\$18.50	TEACHERS PAY TEACHERS
P-Card	1/25/2019	\$515.00	BSN SPORTS LLC
P-Card	1/25/2019	\$1,400.00	BSN SPORTS LLC
P-Card	1/25/2019	\$705.00	BSN SPORTS LLC
P-Card	1/28/2019	\$850.00	COLORADO SPORTS
P-Card	1/28/2019	\$2,887.00	COLORADO SPORTS
P-Card	1/29/2019	\$46.02	HOBBY LOBBY
P-Card	2/16/2019	\$145.00	OLIVE GARDEN
P-Card	2/20/2019	\$14.95	TRACK WRESTLING
P-Card	1/26/2019	\$12.15	AMAZON
P-Card	1/26/2019	\$12.15	AMAZON
P-Card	1/26/2019	\$12.16	AMAZON
P-Card	1/28/2019	\$4.78	WAL-MART
P-Card	1/29/2019	\$600.00	HEATHER THOMPSON MS
P-Card	1/30/2019	\$13.39	WAL-MART
P-Card	1/30/2019	\$13.39	WAL-MART
P-Card	1/30/2019	\$13.39	WAL-MART
P-Card	1/30/2019	\$13.39	WAL-MART
P-Card	1/30/2019	\$13.39	WAL-MART
P-Card	1/30/2019	\$13.39	WAL-MART
P-Card	1/30/2019	\$13.39	WAL-MART
P-Card	1/30/2019	\$13.39	WAL-MART
P-Card	1/30/2019	\$13.39	WAL-MART
P-Card	1/30/2019	\$13.40	WAL-MART
P-Card	2/13/2019	\$15.11	AMAZON
P-Card	2/14/2019	\$13.72	AMAZON
P-Card	2/15/2019	\$151.01	AMAZON
P-Card	2/20/2019	\$1,040.00	PAYPAL
P-Card	1/27/2019	\$53.44	AMAZON
P-Card	1/25/2019	\$231.53	LOVE AND LOGIC INSTITUTE
P-Card	1/29/2019	\$9.99	LITTLE CAESARS
P-Card	2/7/2019	\$335.25	WESTIN HOTELS
P-Card	2/7/2019	\$335.25	WESTIN HOTELS
P-Card	2/7/2019	\$335.25	WESTIN HOTELS
P-Card	2/7/2019	\$335.25	WESTIN HOTELS
P-Card	2/7/2019	\$335.25	WESTIN HOTELS
P-Card	2/8/2019	\$52.45	PRODUCTION PRINTING
P-Card	2/9/2019	\$300.98	WESTIN HOTELS
P-Card	2/9/2019	(\$34.28)	WESTIN HOTELS
P-Card	2/13/2019	\$20.99	PIZZA HUT
P-Card	2/12/2019	\$3,523.84	NATIONAL COU
P-Card	2/15/2019	\$2,466.04	AMAZON
P-Card	2/14/2019	\$21.22	TARGET
P-Card	2/16/2019	\$859.00	AMAZON
P-Card	2/16/2019	\$2,309.67	AMAZON



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	2/13/2019	(\$34.28)	WESTIN HOTELS
P-Card	2/13/2019	(\$34.27)	WESTIN HOTELS
P-Card	2/19/2019	\$34.46	PIZZA HUT
P-Card	2/20/2019	\$20.00	COMMUNITY ROUND TABLES
P-Card	2/21/2019	\$299.00	FRED PRYOR CAREERTRACK
P-Card	2/5/2019	\$275.00	SCIARROTTA CONSULTING
P-Card	2/5/2019	\$19.98	WAL-MART
P-Card	2/8/2019	\$168.72	PANERA BREAD
P-Card	2/21/2019	\$38.21	JACK IN THE BOX
P-Card	1/22/2019	\$82.88	SCHOOL SPECIALTY INC
P-Card	1/22/2019	\$16.50	SCHOOL SPECIALTY INC
P-Card	1/25/2019	\$14.50	JIMMY JOHNS
P-Card	1/30/2019	\$43.95	AMAZON
P-Card	1/30/2019	\$2,695.68	DEVELOPMENTAL STUDIES CENTER
P-Card	1/31/2019	\$60.00	BEAR CREEK NATURE CENTER
P-Card	2/4/2019	\$53.64	AMAZON
P-Card	2/4/2019	\$45.00	FEDERAL DOCUMENT SHREDDING
P-Card	2/4/2019	\$8.23	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	\$6.95	AMAZON
P-Card	2/11/2019	\$464.85	TOTAL OFFICE SOLUTIONS
P-Card	2/13/2019	\$60.99	A WILDFLOWER FLORIST & GIFTS
P-Card	2/20/2019	\$1,477.65	SCHOLASTIC INC
P-Card	1/30/2019	\$11.35	LYFT
P-Card	1/30/2019	\$51.10	THE DUBLINER IRISH PUB & RESTAURANT
P-Card	1/31/2019	\$26.70	CORONADO BREWING CO
P-Card	2/1/2019	\$18.64	UFOOD
P-Card	2/2/2019	\$18.00	COLORADO SPRINGS AIRPORT
P-Card	1/30/2019	\$39.48	GASLAMP FISH HOUSE
P-Card	2/2/2019	\$13.56	LYFT
P-Card	2/1/2019	\$37.92	SOFIA HOTEL
P-Card	2/5/2019	\$374.50	HERITAGE CLEANERS
P-Card	2/5/2019	\$361.25	GLENDALE PARADE STORE
P-Card	2/9/2019	\$180.92	SAFEWAY
P-Card	1/28/2019	\$12.00	ASQ ECOMMERCE
P-Card	1/28/2019	\$127.10	SOUTHWEST AIRLINES
P-Card	1/29/2019	\$120.00	ASQ ECOMMERCE
P-Card	2/3/2019	\$135.00	ISLAND PRIME
P-Card	2/3/2019	\$345.83	EL AGAVE RESTAURANT
P-Card	2/1/2019	\$850.00	CO SPRINGS CHAMBER & EDC
P-Card	2/1/2019	\$34.25	ASQ ECOMMERCE
P-Card	2/2/2019	\$104.00	GROOME TRANSPORTATION
P-Card	2/3/2019	\$18.10	TIMBERLINE STEAKS & GRILL
P-Card	2/4/2019	\$283.00	PIATTI RISTORANTE
P-Card	2/6/2019	\$53.10	SAEDE FEIZI
P-Card	2/6/2019	\$16.44	THE COUNTER
P-Card	2/6/2019	\$791.16	HILTON HOTELS
P-Card	2/9/2019	\$376.84	WESTIN HOTELS
P-Card	2/13/2019	\$10.50	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/13/2019	\$21.02	AMAZON
P-Card	2/13/2019	\$12.61	AMAZON
P-Card	2/13/2019	\$21.67	AMAZON
P-Card	2/13/2019	\$14.71	AMAZON
P-Card	2/13/2019	\$27.44	AMAZON
P-Card	2/13/2019	\$10.50	AMAZON
P-Card	2/13/2019	\$12.61	AMAZON
P-Card	2/12/2019	\$18.00	LAZ PARKING
P-Card	2/13/2019	\$6.00	US BANK LOT
P-Card	2/17/2019	\$234.92	EXPEDIA
P-Card	2/18/2019	\$79.95	AMAZON
P-Card	2/18/2019	\$33.29	DOMINO'S
P-Card	1/30/2019	\$169.85	WAL-MART
P-Card	1/30/2019	\$257.68	WAL-MART
P-Card	1/30/2019	\$23.88	WAL-MART
P-Card	1/30/2019	\$104.40	DOMINO'S
P-Card	1/23/2019	\$2,095.00	BOOMERANG PROJECT
P-Card	1/24/2019	\$14.69	AMAZON
P-Card	1/24/2019	\$100.00	STATE BANK FALCON POST OFFICE
P-Card	1/24/2019	\$7.41	STATE BANK FALCON POST OFFICE
P-Card	1/24/2019	\$25.79	TOTAL OFFICE SOLUTIONS
P-Card	1/24/2019	\$477.63	TOTAL OFFICE SOLUTIONS
P-Card	1/24/2019	\$45.75	MUSIC & ARTS
P-Card	1/28/2019	\$498.00	EdTechTeam
P-Card	1/28/2019	\$51.95	TOTAL OFFICE SOLUTIONS
P-Card	1/30/2019	\$39.89	J W PEPPER AND SON INC
P-Card	2/4/2019	\$162.10	AMAZON
P-Card	2/4/2019	\$400.00	CHALLENGER LEARNING CENTER
P-Card	2/4/2019	\$800.00	CHALLENGER LEARNING CENTER
P-Card	2/4/2019	\$132.30	ACADEMY OF CHILDREN'S THEATRE
P-Card	2/4/2019	\$67.00	BSN SPORTS LLC
P-Card	2/4/2019	\$50.68	TOTAL OFFICE SOLUTIONS
P-Card	2/6/2019	\$49.80	AMAZON
P-Card	2/6/2019	\$145.71	AMAZON
P-Card	2/6/2019	\$50.00	FEDERAL DOCUMENT SHREDDING
P-Card	2/7/2019	\$19.99	AMAZON
P-Card	2/7/2019	\$39.96	AMAZON
P-Card	2/6/2019	\$23.14	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	\$479.00	HYLETE
P-Card	2/7/2019	\$46.35	OTC BRANDS INC.
P-Card	2/8/2019	\$40.00	COLORADO MUSIC EDUCATORS
P-Card	2/12/2019	\$91.00	BLICKS SPORTING GOODS
P-Card	2/13/2019	\$748.96	TOTAL OFFICE SOLUTIONS
P-Card	2/16/2019	\$161.70	DENVER CENTER FOR THE PERFORMING ARTS
P-Card	2/17/2019	\$36.79	AMAZON
P-Card	1/24/2019	\$2,000.00	IIRP
P-Card	1/27/2019	\$21.99	AMAZON
P-Card	2/1/2019	\$99.99	OFFICE DEPOT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/1/2019	\$69.13	OFFICE DEPOT
P-Card	2/2/2019	\$103.80	AMAZON
P-Card	2/8/2019	\$105.87	AMAZON
P-Card	2/8/2019	\$18.99	AMAZON
P-Card	2/8/2019	\$1,548.15	PAYPAL
P-Card	2/11/2019	(\$18.65)	AMAZON
P-Card	2/12/2019	\$18.65	AMAZON
P-Card	2/13/2019	\$87.33	AMAZON
P-Card	2/14/2019	\$39.80	AMAZON
P-Card	2/15/2019	\$7.97	AMAZON
P-Card	2/17/2019	\$136.57	AMAZON
P-Card	2/17/2019	\$7.94	AMAZON
P-Card	2/20/2019	\$735.83	AMERICAN AIR
P-Card	2/20/2019	\$735.83	AMERICAN AIR
P-Card	2/20/2019	\$735.83	AMERICAN AIR
P-Card	2/20/2019	\$735.83	AMERICAN AIR
P-Card	2/3/2019	\$3.49	SHERATON GIFT SHOP
P-Card	2/4/2019	\$117.09	WORLD FAMOUS
P-Card	2/4/2019	\$4.69	HILTON HORIZONS BAR
P-Card	2/6/2019	\$142.51	THRIFTY CAR RENTAL
P-Card	2/7/2019	\$12.96	CANTINA GRILL
P-Card	2/7/2019	\$15.12	CANTINA GRILL
P-Card	2/6/2019	\$87.50	THE COUNTER
P-Card	2/6/2019	\$78.00	DIA PARKING OPERATIONS
P-Card	2/7/2019	\$56.43	CANTINA GRILL
P-Card	2/6/2019	\$870.21	HILTON HOTELS
P-Card	2/12/2019	\$20.00	DENVER PAVILIONS
P-Card	1/25/2019	(\$75.15)	GEARY PACIFIC
P-Card	1/29/2019	\$105.56	JOHNSTONE SUPPLY
P-Card	1/31/2019	\$550.00	COLORADO ELECTRIC MOTOR
P-Card	2/8/2019	\$225.00	JOHNSTONE SUPPLY
P-Card	2/11/2019	\$114.54	WHISLER INDUSTRIAL SUP
P-Card	2/11/2019	\$67.38	WHISLER INDUSTRIAL SUP
P-Card	2/12/2019	\$578.82	TAFT ENGINEERING INC
P-Card	2/15/2019	\$420.88	GEARY PACIFIC
P-Card	2/21/2019	\$130.83	JOHNSTONE SUPPLY
P-Card	2/8/2019	\$574.53	KEYSTONE RESORT
P-Card	2/8/2019	\$794.19	KEYSTONE RESORT
P-Card	2/8/2019	\$1,145.66	KEYSTONE RESORT
P-Card	2/8/2019	\$5,340.00	IBARMS
P-Card	2/14/2019	\$24.95	KING SOOPERS
P-Card	2/14/2019	\$23.97	COSTCO
P-Card	2/3/2019	\$10.67	WHATABURGER
P-Card	2/4/2019	\$17.32	WING BUCKET - MAIN STR
P-Card	1/29/2019	\$54.90	AMERICAN TIME
P-Card	1/30/2019	\$255.00	SECURITY EQUIPMENT SUPPLY
P-Card	2/4/2019	\$463.42	AMERICAN TIME
P-Card	2/4/2019	\$863.48	AMERICAN TIME



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/4/2019	\$61.50	SECURITY EQUIPMENT SUPPLY
P-Card	2/6/2019	\$6.44	LOWES
P-Card	2/9/2019	\$77.48	AMAZON
P-Card	2/13/2019	\$293.70	BATTERIES PLUS
P-Card	2/14/2019	\$109.90	AMAZON
P-Card	2/14/2019	\$145.90	BATTERIES PLUS
P-Card	2/14/2019	\$145.90	BATTERIES PLUS
P-Card	2/14/2019	\$47.90	BATTERIES PLUS
P-Card	2/14/2019	\$55.90	BATTERIES PLUS
P-Card	2/20/2019	\$77.90	AMAZON
P-Card	1/26/2019	\$14.88	AMAZON
P-Card	1/30/2019	\$449.99	POWERSCHOOL
P-Card	1/30/2019	\$899.98	POWERSCHOOL
P-Card	1/30/2019	\$2,242.03	POWERSCHOOL
P-Card	1/30/2019	\$214.96	SOUTHWEST AIRLINES
P-Card	1/30/2019	\$214.96	SOUTHWEST AIRLINES
P-Card	1/30/2019	\$214.96	SOUTHWEST AIRLINES
P-Card	1/30/2019	\$214.96	SOUTHWEST AIRLINES
P-Card	1/30/2019	\$214.96	SOUTHWEST AIRLINES
P-Card	1/30/2019	\$214.96	SOUTHWEST AIRLINES
P-Card	1/30/2019	\$214.96	SOUTHWEST AIRLINES
P-Card	1/30/2019	\$214.96	SOUTHWEST AIRLINES
P-Card	1/31/2019	\$449.00	POWERSCHOOL
P-Card	1/30/2019	\$124.72	FLAMINGO HOTEL
P-Card	1/30/2019	\$85.04	FLAMINGO HOTEL
P-Card	1/30/2019	\$85.04	FLAMINGO HOTEL
P-Card	1/30/2019	\$85.04	FLAMINGO HOTEL
P-Card	1/31/2019	\$214.96	SOUTHWEST AIRLINES
P-Card	1/31/2019	\$85.04	FLAMINGO HOTEL
P-Card	2/2/2019	\$39.86	AMAZON
P-Card	2/6/2019	\$24.75	DECKER EQUIPMENT
P-Card	1/21/2019	\$120.00	AMVAN LLC
P-Card	2/6/2019	\$2,397.40	AMAZON
P-Card	2/8/2019	\$2,200.85	METAL MART
P-Card	2/12/2019	\$479.08	AMAZON
P-Card	2/11/2019	\$330.83	AMVAN LLC
P-Card	2/19/2019	\$779.09	COMPLETE LIGHTING
P-Card	1/26/2019	\$31.21	MARCOS PIZZA
P-Card	1/29/2019	\$44.46	WAL-MART
P-Card	1/29/2019	\$72.50	LOUIES PIZZA
P-Card	1/30/2019	\$89.24	MARCOS PIZZA
P-Card	1/29/2019	\$43.17	JIMMY JOHNS
P-Card	1/29/2019	\$7.89	JIMMY JOHNS
P-Card	1/30/2019	\$14.82	WAL-MART
P-Card	1/30/2019	\$225.00	AMERICAN MEDICAL RESPONSE
P-Card	2/5/2019	\$78.61	JERSEY MIKES
P-Card	2/7/2019	\$13.88	WAL-MART
P-Card	2/8/2019	(\$2.72)	LOUIES PIZZA



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	2/7/2019	\$43.72	LOUIES PIZZA
P-Card	2/8/2019	\$25.99	KING SOOPERS
P-Card	2/12/2019	\$38.24	MARCOS PIZZA
P-Card	2/12/2019	\$50.00	LOUIES PIZZA
P-Card	1/23/2019	\$13.97	LOWES
P-Card	1/23/2019	\$4.98	THE HOME DEPOT
P-Card	1/24/2019	\$57.36	THE HOME DEPOT
P-Card	1/25/2019	\$61.39	LOWES
P-Card	1/28/2019	\$23.48	LOWES
P-Card	1/28/2019	\$22.98	LOWES
P-Card	1/29/2019	\$350.00	HERITAGE WALLPAPER AND BLINDS
P-Card	1/28/2019	\$7.05	THE HOME DEPOT
P-Card	2/1/2019	\$10.36	LOWES
P-Card	2/4/2019	\$49.00	THE HOME DEPOT
P-Card	2/8/2019	\$29.50	LOWES
P-Card	2/8/2019	\$31.77	LOWES
P-Card	2/19/2019	\$55.44	LOWES
P-Card	2/20/2019	\$8.86	LOWES
P-Card	2/20/2019	\$115.44	RAMPART SUPPLY INC
P-Card	2/22/2019	\$79.42	AMAZON
P-Card	1/25/2019	\$1,260.00	YOUNG AMERICANS CENTER
P-Card	1/26/2019	\$450.00	DENVER MUSEUM
P-Card	2/4/2019	\$87.69	ZAZZLE
P-Card	2/6/2019	(\$3.29)	ZAZZLE
P-Card	2/11/2019	\$35.96	AMAZON
P-Card	2/11/2019	\$7.89	AMAZON
P-Card	2/12/2019	\$55.86	AMAZON
P-Card	2/12/2019	\$6.88	AMAZON
P-Card	2/11/2019	\$27.05	TOTAL OFFICE SOLUTIONS
P-Card	2/11/2019	\$19.66	TOTAL OFFICE SOLUTIONS
P-Card	2/12/2019	\$11.88	WAL-MART
P-Card	2/12/2019	\$11.22	WAL-MART
P-Card	2/12/2019	\$12.42	WAL-MART
P-Card	2/13/2019	\$9.20	AMAZON
P-Card	1/29/2019	\$23.68	THE ITALIAN KITCHEN BY WOLFGANG PUCK
P-Card	1/29/2019	\$2.00	UBER
P-Card	1/29/2019	\$16.23	UBER
P-Card	1/30/2019	\$14.79	UBER
P-Card	1/30/2019	\$6.65	UBER
P-Card	1/31/2019	\$6.65	UBER
P-Card	1/31/2019	\$3.00	UBER
P-Card	1/31/2019	\$2.00	UBER
P-Card	1/31/2019	\$6.65	UBER
P-Card	1/31/2019	\$1.00	UBER
P-Card	1/31/2019	\$6.65	UBER
P-Card	1/30/2019	\$113.82	DONOVANS STEAK AND CHOP HOUSE
P-Card	1/30/2019	\$21.61	WEST GATE HOTEL F& B
P-Card	1/31/2019	\$6.65	UBER



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/4/2019	\$158.13	SCHOLASTIC INC
P-Card	2/7/2019	\$622.75	TOTAL OFFICE SOLUTIONS
P-Card	2/11/2019	\$4.48	TOTAL OFFICE SOLUTIONS
P-Card	2/14/2019	\$19.94	AMAZON
P-Card	2/15/2019	\$25.51	AMAZON
P-Card	2/15/2019	\$52.99	AMAZON
P-Card	2/15/2019	\$23.28	AMAZON
P-Card	2/14/2019	\$76.99	TOTAL OFFICE SOLUTIONS
P-Card	2/14/2019	\$20.68	TOTAL OFFICE SOLUTIONS
P-Card	2/14/2019	\$507.39	TOTAL OFFICE SOLUTIONS
P-Card	2/18/2019	\$56.54	AMAZON
P-Card	2/18/2019	\$47.44	AMAZON
P-Card	2/19/2019	(\$44.14)	AMAZON
P-Card	1/25/2019	\$27.90	BLAZER ELECTRIC SUPPLY
P-Card	1/28/2019	\$100.56	BLAZER ELECTRIC SUPPLY
P-Card	1/29/2019	\$211.36	BLAZER ELECTRIC SUPPLY
P-Card	1/29/2019	\$26.96	BLAZER ELECTRIC SUPPLY
P-Card	1/29/2019	\$89.97	THE HOME DEPOT
P-Card	1/30/2019	\$13.05	BLAZER ELECTRIC SUPPLY
P-Card	1/30/2019	\$3.54	THE HOME DEPOT
P-Card	1/31/2019	\$64.54	BLAZER ELECTRIC SUPPLY
P-Card	1/31/2019	\$383.77	BLAZER ELECTRIC SUPPLY
P-Card	2/5/2019	\$206.59	BLAZER ELECTRIC SUPPLY
P-Card	2/6/2019	\$95.88	COMPLETE LIGHTING
P-Card	2/6/2019	\$9.58	BLAZER ELECTRIC SUPPLY
P-Card	2/6/2019	\$227.68	BLAZER ELECTRIC SUPPLY
P-Card	2/8/2019	\$7.31	BLAZER ELECTRIC SUPPLY
P-Card	2/8/2019	\$122.89	BLAZER ELECTRIC SUPPLY
P-Card	2/12/2019	\$206.59	BLAZER ELECTRIC SUPPLY
P-Card	2/12/2019	\$68.10	BLAZER ELECTRIC SUPPLY
P-Card	2/14/2019	\$43.79	BLAZER ELECTRIC SUPPLY
P-Card	2/14/2019	\$820.32	BLAZER ELECTRIC SUPPLY
P-Card	2/15/2019	\$36.62	BLAZER ELECTRIC SUPPLY
P-Card	2/19/2019	\$32.31	BLAZER ELECTRIC SUPPLY
P-Card	2/20/2019	\$32.65	BLAZER ELECTRIC SUPPLY
P-Card	2/20/2019	\$87.89	THE HOME DEPOT
P-Card	1/24/2019	\$14.34	PAYPAL
P-Card	1/24/2019	\$59.32	PAYPAL
P-Card	1/24/2019	\$18.99	PAYPAL
P-Card	1/25/2019	\$9.00	PAYPAL
P-Card	1/25/2019	\$9.00	PAYPAL
P-Card	1/25/2019	\$32.00	PAYPAL
P-Card	1/24/2019	\$35.96	PAYPAL
P-Card	1/24/2019	\$17.99	PAYPAL
P-Card	1/26/2019	\$13.90	PAYPAL
P-Card	1/26/2019	\$13.55	PAYPAL
P-Card	1/26/2019	\$13.16	PAYPAL
P-Card	1/26/2019	\$12.99	PAYPAL



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/26/2019	\$71.94	PAYPAL
P-Card	1/26/2019	\$24.00	PAYPAL
P-Card	1/26/2019	(\$1.00)	PAYPAL
P-Card	1/26/2019	\$15.00	PAYPAL
P-Card	1/27/2019	\$15.90	PAYPAL
P-Card	1/27/2019	\$14.62	PAYPAL
P-Card	1/28/2019	\$99.80	PAYPAL
P-Card	1/29/2019	\$12.00	NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY
P-Card	1/29/2019	\$12.00	NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY
P-Card	2/1/2019	\$34.25	ASQ ECOMMERCE
P-Card	2/6/2019	\$20.00	FEDERAL DOCUMENT SHREDDING
P-Card	2/12/2019	\$10.50	REGIONAL TRANSPORTATION DISTRICT
P-Card	1/24/2019	\$393.96	SOUTHWEST AIRLINES
P-Card	1/28/2019	\$1,708.64	CCI HOTEL RES
P-Card	1/29/2019	\$55.40	TORMACH INC
P-Card	2/5/2019	\$3,605.00	COLORADO HEALTH OCCUP
P-Card	2/7/2019	\$73.98	STAPLES
P-Card	2/8/2019	\$426.00	EMBASSY SUITES
P-Card	2/10/2019	\$161.97	AMAZON
P-Card	2/11/2019	\$247.88	AMAZON
P-Card	2/11/2019	\$43.47	AMAZON
P-Card	2/11/2019	\$79.90	AMAZON
P-Card	2/11/2019	\$62.32	AMAZON
P-Card	2/12/2019	\$32.27	AMAZON
P-Card	2/12/2019	\$74.85	AMAZON
P-Card	2/11/2019	\$45.95	API
P-Card	2/13/2019	\$94.90	AMAZON
P-Card	2/13/2019	\$4.19	AMAZON
P-Card	2/14/2019	\$11.95	AMAZON
P-Card	2/14/2019	\$82.00	AMAZON
P-Card	2/15/2019	\$24.75	BARNES & NOBLE
P-Card	2/17/2019	\$154.35	AMAZON
P-Card	1/30/2019	\$72.00	WISESTAMP.COM
P-Card	2/1/2019	\$167.30	GOOGLE
P-Card	2/8/2019	\$184.75	KEYSTONE RESORT
P-Card	1/24/2019	\$670.00	CAVE OF THE WINDS
P-Card	1/25/2019	\$50.00	UNITED STATES POSTAL SERVICE
P-Card	1/28/2019	\$33.60	TOTAL OFFICE SOLUTIONS
P-Card	1/29/2019	\$2,600.00	DISCOVERY EDUCATION
P-Card	1/29/2019	\$44.16	TOTAL OFFICE SOLUTIONS
P-Card	2/1/2019	\$58.50	LOUIES PIZZA
P-Card	2/1/2019	\$588.00	EXPANDING MINDS
P-Card	2/4/2019	\$106.63	WATCHDOGS USA
P-Card	2/4/2019	\$323.63	GOLDEN HISTORY MUSEUM
P-Card	2/7/2019	\$15.99	STAMPS.COM
P-Card	2/8/2019	\$491.79	TOTAL OFFICE SOLUTIONS
P-Card	2/11/2019	\$190.07	BLICK ART MATERIALS
P-Card	2/14/2019	\$2,639.82	SPORTABLE SCOREBOARDS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/14/2019	\$8.50	LOUIES PIZZA
P-Card	2/15/2019	\$480.96	HONEYBAKED HAM
P-Card	2/15/2019	\$66.24	TOTAL OFFICE SOLUTIONS
P-Card	2/19/2019	\$7.53	TOTAL OFFICE SOLUTIONS
P-Card	1/25/2019	\$76.82	GULFEAGLE SUPPLY
P-Card	1/28/2019	\$105.57	LOWES
P-Card	1/29/2019	\$58.98	LOWES
P-Card	1/30/2019	\$34.90	THE HOME DEPOT
P-Card	2/1/2019	\$24.79	ACE HARDWARE
P-Card	2/1/2019	\$7.94	THE HOME DEPOT
P-Card	2/5/2019	\$80.98	LOWES
P-Card	2/4/2019	\$196.08	THE HOME DEPOT
P-Card	2/5/2019	\$70.85	APPLIANCE PARTS
P-Card	2/11/2019	\$64.15	MOUNTAIN TRADE SUPPLY INC
P-Card	2/20/2019	\$21.97	THE HOME DEPOT
P-Card	1/21/2019	\$45.91	SAFEWAY
P-Card	1/24/2019	\$47.71	WAL-MART
P-Card	1/24/2019	\$228.81	COSTCO
P-Card	1/24/2019	\$52.42	SAFEWAY
P-Card	1/25/2019	\$41.04	WAL-MART
P-Card	1/26/2019	\$47.46	WAL-MART
P-Card	1/26/2019	\$39.14	TARGET
P-Card	1/29/2019	\$22.76	WAL-MART
P-Card	1/29/2019	\$165.79	COSTCO
P-Card	2/3/2019	\$94.74	SAIGON SPRINGS
P-Card	2/1/2019	\$78.71	SAFEWAY
P-Card	2/1/2019	\$9.97	SAFEWAY
P-Card	2/4/2019	\$47.79	COSTCO
P-Card	2/4/2019	\$27.02	SAFEWAY
P-Card	2/5/2019	\$95.63	THE WEBSTAURANT STORE
P-Card	2/6/2019	\$144.01	THE WEBSTAURANT STORE
P-Card	2/7/2019	\$19.25	THE WEBSTAURANT STORE
P-Card	2/11/2019	\$129.44	COSTCO
P-Card	2/12/2019	\$30.60	WAL-MART
P-Card	2/12/2019	\$66.38	SAFEWAY
P-Card	2/14/2019	\$31.29	SAFEWAY
P-Card	2/18/2019	\$12.87	WAL-MART
P-Card	2/4/2019	\$56.77	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$33.40	TARGET
P-Card	2/6/2019	\$39.96	WAL-MART
P-Card	2/6/2019	\$58.60	WAL-MART
P-Card	2/6/2019	\$34.63	WAL-MART
P-Card	2/8/2019	\$181.97	WAL-MART
P-Card	2/8/2019	\$5.25	WAL-MART
P-Card	2/8/2019	\$4.55	WAL-MART
P-Card	2/8/2019	\$22.85	WAL-MART
P-Card	2/8/2019	\$75.25	WAL-MART
P-Card	2/8/2019	\$65.21	WAL-MART



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/8/2019	\$43.58	WAL-MART
P-Card	2/8/2019	\$37.76	WAL-MART
P-Card	2/11/2019	\$6.90	AMAZON
P-Card	2/11/2019	\$10.12	AMAZON
P-Card	2/11/2019	\$5.97	AMAZON
P-Card	2/12/2019	\$39.08	AMAZON
P-Card	2/12/2019	\$9.64	AMAZON
P-Card	2/12/2019	\$14.13	AMAZON
P-Card	2/12/2019	\$8.35	AMAZON
P-Card	2/12/2019	\$4.20	AMAZON
P-Card	2/12/2019	\$6.15	AMAZON
P-Card	2/12/2019	\$3.63	AMAZON
P-Card	2/12/2019	\$12.30	TOTAL OFFICE SOLUTIONS
P-Card	2/14/2019	\$20.73	AMAZON
P-Card	2/14/2019	\$30.40	AMAZON
P-Card	2/14/2019	\$17.97	AMAZON
P-Card	2/15/2019	\$16.99	AMAZON
P-Card	2/16/2019	\$209.98	COSTCO
P-Card	2/17/2019	\$247.45	AMAZON
P-Card	2/17/2019	\$89.97	AMAZON
P-Card	2/19/2019	(\$104.99)	COSTCO
P-Card	2/19/2019	\$104.99	COSTCO
P-Card	2/20/2019	\$32.40	WAL-MART
P-Card	2/20/2019	\$157.20	COSTCO
P-Card	2/21/2019	\$20.14	WAL-MART
P-Card	1/24/2019	\$30.75	PANERA BREAD
P-Card	2/3/2019	\$9.59	WHATABURGER
P-Card	2/4/2019	\$5.25	PLAZA DONUTS
P-Card	2/5/2019	\$23.00	FAIRMONT HOTEL
P-Card	2/5/2019	\$5.25	PLAZA DONUTS
P-Card	2/19/2019	\$100.00	DAIRY QUEEN
P-Card	2/19/2019	\$100.00	DAIRY QUEEN
P-Card	2/19/2019	\$100.00	DAIRY QUEEN
P-Card	2/1/2019	\$149.00	ATIXA
P-Card	2/1/2019	\$104.26	FLAMINGO HOTEL
P-Card	2/1/2019	\$104.26	FLAMINGO HOTEL
P-Card	2/1/2019	\$104.26	FLAMINGO HOTEL
P-Card	2/1/2019	\$104.26	FLAMINGO HOTEL
P-Card	2/4/2019	\$326.60	FRONTIER AIR
P-Card	2/8/2019	\$14.53	STANDARD COFFEE
P-Card	2/8/2019	\$14.52	STANDARD COFFEE
P-Card	2/11/2019	\$449.00	POWERSCHOOL
P-Card	2/11/2019	\$449.00	POWERSCHOOL
P-Card	2/11/2019	\$449.00	POWERSCHOOL
P-Card	2/12/2019	\$59.96	AMAZON
P-Card	2/12/2019	\$449.00	POWERSCHOOL
P-Card	2/13/2019	\$449.00	POWERSCHOOL
P-Card	2/13/2019	\$326.60	FRONTIER AIR



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/13/2019	\$100.91	FLAMINGO HOTEL
P-Card	2/20/2019	\$40.94	SUPERSHUTTLE
P-Card	2/20/2019	\$53.92	SUPERSHUTTLE
P-Card	2/21/2019	\$29.99	AMAZON
P-Card	1/31/2019	\$41.81	WAL-MART
P-Card	1/31/2019	\$20.19	WAL-MART
P-Card	2/1/2019	\$75.20	SAMS CLUB
P-Card	2/1/2019	\$74.68	SAMS CLUB
P-Card	2/1/2019	\$75.20	SAMS CLUB
P-Card	2/1/2019	\$34.88	SAMS CLUB
P-Card	2/1/2019	\$33.14	SAMS CLUB
P-Card	2/1/2019	\$39.81	SAMS CLUB
P-Card	2/1/2019	\$25.72	SAMS CLUB
P-Card	2/1/2019	\$54.14	SAMS CLUB
P-Card	2/1/2019	\$23.73	SAMS CLUB
P-Card	2/12/2019	\$43.16	SAMS CLUB
P-Card	2/12/2019	\$62.04	SAMS CLUB
P-Card	2/12/2019	\$33.46	SAMS CLUB
P-Card	2/12/2019	\$27.98	SAMS CLUB
P-Card	2/12/2019	\$22.61	SAMS CLUB
P-Card	2/12/2019	\$17.70	SAMS CLUB
P-Card	2/12/2019	\$63.18	SAMS CLUB
P-Card	2/12/2019	\$21.45	SAMS CLUB
P-Card	2/12/2019	\$55.40	SAMS CLUB
P-Card	1/24/2019	\$8.18	WAL-MART
P-Card	1/29/2019	\$37.98	SAFEWAY
P-Card	2/1/2019	\$144.76	EMBASSY SUITES
P-Card	2/7/2019	\$5.00	TEACHERS PAY TEACHERS
P-Card	2/10/2019	\$88.16	WAL-MART
P-Card	2/13/2019	\$12.50	SAFEWAY
P-Card	2/14/2019	\$126.90	SAFEWAY
P-Card	1/25/2019	\$1,627.48	LOWES
P-Card	1/31/2019	\$54.38	THE HOME DEPOT
P-Card	2/1/2019	\$777.25	THE HOME DEPOT
P-Card	2/7/2019	\$92.52	THE HOME DEPOT
P-Card	2/11/2019	\$149.31	THE HOME DEPOT
P-Card	2/12/2019	\$74.08	THE HOME DEPOT
P-Card	2/12/2019	\$54.16	THE HOME DEPOT
P-Card	2/13/2019	\$58.96	THE HOME DEPOT
P-Card	2/16/2019	\$156.81	ARC THRIFT STORE
P-Card	1/24/2019	\$14.37	PANERA BREAD
P-Card	1/24/2019	\$14.75	NOODLES & CO
P-Card	1/25/2019	\$15.27	PANERA BREAD
P-Card	1/25/2019	\$9.75	CHIPOTLE
P-Card	1/26/2019	\$10.35	Q'DOBA MEXICAN EATS
P-Card	2/11/2019	\$590.52	COLORADO HIGH SCHOOL ATHLETICS ASSOCIATION
P-Card	2/15/2019	\$7.07	McDONALD'S
P-Card	2/15/2019	\$10.76	IHOP



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/16/2019	\$316.00	BEST WESTERN
P-Card	2/14/2019	\$13.18	SAFEWAY
P-Card	2/15/2019	\$12.93	SAFEWAY
P-Card	2/16/2019	\$10.38	JERSEY MIKES
P-Card	2/15/2019	\$316.00	BEST WESTERN
P-Card	2/16/2019	\$10.77	SAFEWAY
P-Card	2/16/2019	\$4.35	SAFEWAY
P-Card	1/24/2019	\$136.92	COSTCO
P-Card	2/16/2019	\$2.13	PANERA BREAD
P-Card	1/23/2019	\$38.97	JO-ANN STORES
P-Card	1/23/2019	\$320.00	COLORADO SPORTS
P-Card	1/23/2019	\$130.52	HOBBY LOBBY
P-Card	1/24/2019	\$160.83	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	1/29/2019	\$59.95	AMAZON
P-Card	1/29/2019	\$175.50	CS PHILHARMONIC
P-Card	1/29/2019	\$510.23	KAGAN PUBLISHING INC
P-Card	1/29/2019	\$393.76	TOTAL OFFICE SOLUTIONS
P-Card	1/30/2019	\$469.86	STEVE SPANGLER SCIENCE
P-Card	1/30/2019	\$21.00	TOTAL OFFICE SOLUTIONS
P-Card	2/1/2019	\$249.00	EdTechTeam
P-Card	2/1/2019	\$149.90	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	\$180.55	BLICK ART MATERIALS
P-Card	2/7/2019	\$375.00	WORLD BOOK SCHOOL AND LIB
P-Card	2/13/2019	\$42.59	KING SOOPERS
P-Card	2/15/2019	\$192.04	TOTAL OFFICE SOLUTIONS
P-Card	2/15/2019	\$268.68	TOTAL OFFICE SOLUTIONS
P-Card	2/15/2019	\$1,956.53	TOTAL OFFICE SOLUTIONS
P-Card	2/15/2019	\$110.95	TOTAL OFFICE SOLUTIONS
P-Card	2/15/2019	\$32.82	TOTAL OFFICE SOLUTIONS
P-Card	2/19/2019	\$99.95	AMAZON
P-Card	2/19/2019	\$171.96	AMAZON
P-Card	2/19/2019	\$86.99	AMAZON
P-Card	2/20/2019	\$15.99	STAMPS.COM
P-Card	2/20/2019	\$49.98	AMAZON
P-Card	2/20/2019	\$23.34	AMAZON
P-Card	2/20/2019	\$74.22	AMAZON
P-Card	2/20/2019	\$36.89	AMAZON
P-Card	2/19/2019	\$114.30	TOTAL OFFICE SOLUTIONS
P-Card	2/19/2019	\$51.95	TOTAL OFFICE SOLUTIONS
P-Card	2/19/2019	\$400.00	UNITED STATES POSTAL SERVICE
P-Card	2/20/2019	\$127.96	AMAZON
P-Card	2/20/2019	\$149.75	AMAZON
P-Card	2/20/2019	\$19.15	iPrintfromHome
P-Card	1/24/2019	\$393.96	SOUTHWEST AIRLINES
P-Card	1/28/2019	\$1,708.64	CCI HOTEL RES
P-Card	1/26/2019	\$20.00	KING SOOPERS
P-Card	1/23/2019	\$84.00	VIMEO
P-Card	1/26/2019	\$29.00	BASECAMP



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/23/2019	\$176.36	JOHNSTONE SUPPLY
P-Card	2/1/2019	\$322.02	LENNOX INDUSTRIES
P-Card	2/1/2019	\$29.53	BLAZER ELECTRIC SUPPLY
P-Card	2/5/2019	\$17.95	BATTERIES PLUS
P-Card	2/6/2019	\$49.83	BLAZER ELECTRIC SUPPLY
P-Card	2/6/2019	\$544.38	COLORADO ELECTRIC MOTOR
P-Card	2/8/2019	\$69.00	JOHNSTONE SUPPLY
P-Card	2/8/2019	\$13.70	BLAZER ELECTRIC SUPPLY
P-Card	2/11/2019	(\$7.02)	LENNOX INDUSTRIES
P-Card	2/12/2019	\$210.80	TAFT ENGINEERING INC
P-Card	2/12/2019	\$1,097.76	TAFT ENGINEERING INC
P-Card	2/13/2019	\$102.71	BLAZER ELECTRIC SUPPLY
P-Card	2/15/2019	\$7.96	LOWES
P-Card	2/20/2019	\$235.00	S & M WATER CONSULTANTS
P-Card	1/25/2019	\$9.98	LOWES
P-Card	1/25/2019	\$2.88	LOWES
P-Card	1/29/2019	\$4.97	LOWES
P-Card	1/29/2019	\$5.48	LOWES
P-Card	1/28/2019	\$76.42	THE HOME DEPOT
P-Card	1/28/2019	\$36.01	SHERWIN WILLIAMS
P-Card	1/28/2019	\$98.68	SHERWIN WILLIAMS
P-Card	1/28/2019	\$16.42	SHERWIN WILLIAMS
P-Card	1/30/2019	\$24.62	LOWES
P-Card	2/5/2019	\$19.98	LOWES
P-Card	2/5/2019	\$98.68	SHERWIN WILLIAMS
P-Card	2/7/2019	\$25.42	LOWES
P-Card	2/8/2019	\$17.82	THE HOME DEPOT
P-Card	2/13/2019	\$22.02	LOWES
P-Card	2/19/2019	\$7.63	LOWES
P-Card	2/21/2019	\$20.50	LOWES
P-Card	2/1/2019	\$15.99	STAMPS.COM
P-Card	2/6/2019	\$6.85	STATE BANK FALCON POST OFFICE
P-Card	2/8/2019	\$7.00	STATE BANK FALCON POST OFFICE
P-Card	2/13/2019	\$374.00	PANDA EXPRESS
P-Card	2/13/2019	\$165.00	STATE BANK FALCON POST OFFICE
P-Card	2/13/2019	\$2.50	WAL-MART
P-Card	2/3/2019	\$40.76	COSTCO
P-Card	1/24/2019	\$140.25	TOTAL OFFICE SOLUTIONS
P-Card	1/25/2019	\$59.76	WAL-MART
P-Card	1/28/2019	\$3.26	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$40.99	TOTAL OFFICE SOLUTIONS
P-Card	2/6/2019	\$9.94	CARIBOU COFFEE
P-Card	2/7/2019	\$17.00	OCBCC CONV CTR PARKING
P-Card	2/10/2019	\$68.51	CANOPY AIRPORT PARKING
P-Card	2/11/2019	\$9.70	CASK AND LARDER
P-Card	2/11/2019	\$877.46	RESIDENCE INN
P-Card	2/15/2019	\$298.00	SKILLPATH
P-Card	1/31/2019	\$18.86	WAL-MART



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/24/2019	\$15.99	STAMPS.COM
P-Card	1/23/2019	\$16.25	TOTAL OFFICE SOLUTIONS
P-Card	1/24/2019	\$849.75	TOTAL OFFICE SOLUTIONS
P-Card	1/25/2019	\$1,279.00	THE NED SHOW
P-Card	1/25/2019	\$67.20	TOTAL OFFICE SOLUTIONS
P-Card	1/28/2019	\$14.44	WAL-MART
P-Card	1/28/2019	\$19.21	TOTAL OFFICE SOLUTIONS
P-Card	1/29/2019	\$14.03	TOTAL OFFICE SOLUTIONS
P-Card	1/30/2019	\$7.79	TOTAL OFFICE SOLUTIONS
P-Card	1/30/2019	\$8.16	TOTAL OFFICE SOLUTIONS
P-Card	1/31/2019	\$6.14	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$9.06	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$213.37	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	\$11.99	AMAZON
P-Card	2/10/2019	\$248.07	BLICK ART MATERIALS
P-Card	2/8/2019	\$9.95	TOTAL OFFICE SOLUTIONS
P-Card	2/8/2019	\$21.73	TOTAL OFFICE SOLUTIONS
P-Card	2/10/2019	\$46.20	WAL-MART
P-Card	2/11/2019	\$18.60	TOTAL OFFICE SOLUTIONS
P-Card	2/12/2019	\$19.99	TOTAL OFFICE SOLUTIONS
P-Card	2/13/2019	\$40.56	TOTAL OFFICE SOLUTIONS
P-Card	2/13/2019	\$91.34	TOTAL OFFICE SOLUTIONS
P-Card	2/14/2019	\$45.61	AMAZON
P-Card	2/14/2019	\$38.54	WAL-MART
P-Card	2/14/2019	\$22.14	TOTAL OFFICE SOLUTIONS
P-Card	2/17/2019	\$13.54	AMAZON
P-Card	2/19/2019	\$5.00	TEACHERS PAY TEACHERS
P-Card	2/20/2019	\$16.49	JO-ANN STORES
P-Card	2/20/2019	\$3.84	WAL-MART
P-Card	2/9/2019	\$326.69	BLICK ART MATERIALS
P-Card	2/12/2019	\$270.20	BLICK ART MATERIALS
P-Card	2/13/2019	\$175.00	DENVER ART MUSEUM
P-Card	2/19/2019	\$6.18	WALGREENS
P-Card	2/21/2019	\$2.16	WALGREENS
P-Card	2/21/2019	\$24.00	DOLLAR TREE
P-Card	1/26/2019	\$29.97	AMAZON
P-Card	1/23/2019	\$8.18	AMAZON
P-Card	1/23/2019	\$77.50	IML SECURITY SUPPLY
P-Card	1/24/2019	\$222.00	AMAZON
P-Card	1/25/2019	\$24.11	AMAZON
P-Card	1/25/2019	\$2,061.18	BLAZER ELECTRIC SUPPLY
P-Card	1/25/2019	\$105.00	SOUTHERN COLORADO SAFE
P-Card	1/25/2019	\$9.00	SOUTHERN COLORADO SAFE
P-Card	1/25/2019	\$9.00	SOUTHERN COLORADO SAFE
P-Card	1/25/2019	\$46.54	IML SECURITY SUPPLY
P-Card	1/29/2019	\$18.00	SOUTHERN COLORADO SAFE
P-Card	1/31/2019	\$11.00	SOUTHERN COLORADO SAFE
P-Card	1/31/2019	\$4.00	SOUTHERN COLORADO SAFE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/31/2019	\$22.00	SOUTHERN COLORADO SAFE
P-Card	1/31/2019	\$105.00	SOUTHERN COLORADO SAFE
P-Card	1/31/2019	\$105.00	SOUTHERN COLORADO SAFE
P-Card	2/5/2019	\$285.66	IML SECURITY SUPPLY
P-Card	2/11/2019	\$104.34	IML SECURITY SUPPLY
P-Card	2/11/2019	\$104.33	IML SECURITY SUPPLY
P-Card	2/12/2019	\$144.99	AMAZON
P-Card	2/12/2019	\$162.00	SOUTHERN COLORADO SAFE
P-Card	2/12/2019	\$36.00	SOUTHERN COLORADO SAFE
P-Card	2/12/2019	\$11.00	SOUTHERN COLORADO SAFE
P-Card	2/13/2019	\$67.00	CO DEPT OF REGULATORY AGENCIES
P-Card	2/13/2019	\$45.00	SOUTHERN COLORADO SAFE
P-Card	2/19/2019	\$291.00	IML SECURITY SUPPLY
P-Card	2/19/2019	\$582.00	IML SECURITY SUPPLY
P-Card	2/19/2019	(\$285.66)	IML SECURITY SUPPLY
P-Card	2/20/2019	\$67.00	CO DEPT OF REGULATORY AGENCIES
P-Card	2/20/2019	\$360.00	SOUTHERN COLORADO SAFE
P-Card	2/20/2019	\$22.00	SOUTHERN COLORADO SAFE
P-Card	2/21/2019	\$83.63	BLAZER ELECTRIC SUPPLY
P-Card	1/24/2019	\$19.00	EDUCATION WEEK
P-Card	1/25/2019	\$16.98	LOWES
P-Card	2/6/2019	\$389.98	PRODUCTION PRINTING
P-Card	2/4/2019	\$28.00	PAYPAL
P-Card	2/5/2019	\$665.50	SCHOLASTIC INC
P-Card	2/5/2019	\$119.79	SCHOLASTIC INC
P-Card	2/5/2019	\$191.50	CHEYENNE MTN ZOO
P-Card	2/5/2019	\$156.00	SIGN LANGUAGE NETWORK INC
P-Card	2/5/2019	\$156.00	SIGN LANGUAGE NETWORK INC
P-Card	2/5/2019	\$265.00	ABILA SECURITY AND INVESTIGATIONS
P-Card	2/5/2019	\$400.00	COLORADO TOUR LINE LLC
P-Card	2/5/2019	\$750.00	PROJECT LEAD THE WAY INC
P-Card	2/6/2019	\$8,520.00	INTERNATIONAL BACCALAUREATE
P-Card	2/7/2019	\$256.73	AMAZON
P-Card	2/8/2019	\$241.32	AMAZON
P-Card	2/8/2019	\$524.93	AMAZON
P-Card	2/8/2019	\$141.95	SCHOOL NURSE SUPPLY INC
P-Card	2/11/2019	\$519.83	AMAZON
P-Card	2/12/2019	\$640.00	FIELDHOUSE BREWING CO
P-Card	2/15/2019	\$594.00	TIME FOR KIDS MAG
P-Card	2/6/2019	\$12.37	EINSTEIN BROS BAGELS
P-Card	2/6/2019	\$3.46	EINSTEIN BROS BAGELS
P-Card	2/6/2019	\$34.00	WESTIN HOTELS
P-Card	2/13/2019	\$18.00	DENVER PAVILIONS
P-Card	1/28/2019	\$264.16	WAL-MART
P-Card	2/18/2019	\$52.61	WAL-MART
P-Card	2/18/2019	\$42.33	THE HOME DEPOT
P-Card	1/25/2019	\$17.00	TIME PARK
P-Card	1/29/2019	\$17.00	TIME PARK



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/1/2019	\$35.00	LAZ PARKING
P-Card	2/7/2019	\$31.84	BENDERS BAR AND GRILL
P-Card	2/8/2019	\$17.00	TIME PARK
P-Card	2/9/2019	\$150.49	WESTIN HOTELS
P-Card	1/23/2019	\$13.65	STATE BANK FALCON POST OFFICE
P-Card	2/3/2019	\$35.28	WOLF GANG PUCK EXPRESS
P-Card	2/3/2019	\$5.00	LYFT
P-Card	2/3/2019	\$21.54	LYFT
P-Card	2/3/2019	\$32.02	LYFT
P-Card	2/6/2019	\$31.08	LYFT
P-Card	2/4/2019	\$11.50	LYFT
P-Card	2/4/2019	\$11.04	LYFT
P-Card	2/3/2019	\$21.50	LYFT
P-Card	2/6/2019	\$10.72	THE COUNTER
P-Card	2/6/2019	\$52.00	DIA PARKING OPERATIONS
P-Card	2/6/2019	\$791.16	HILTON HOTELS
P-Card	2/8/2019	(\$5.00)	LYFT
P-Card	1/25/2019	\$910.00	EDUCATING CHILDREN OF COLOR
P-Card	1/29/2019	\$59.00	LEARNING FORWARD
P-Card	2/1/2019	\$71.66	EDUCATION WEEK
P-Card	2/1/2019	\$71.67	EDUCATION WEEK
P-Card	2/1/2019	\$69.99	TARGET
P-Card	2/13/2019	\$109.99	AMAZON
P-Card	2/14/2019	\$71.66	EDUCATION WEEK
P-Card	2/14/2019	\$71.66	EDUCATION WEEK
P-Card	2/14/2019	\$71.76	AMAZON
P-Card	2/15/2019	\$71.66	EDUCATION WEEK
P-Card	2/19/2019	\$23.73	AMAZON
P-Card	2/19/2019	\$72.50	JIMMY JOHNS
P-Card	2/19/2019	\$213.75	JIMMY JOHNS
P-Card	2/20/2019	\$106.18	FRED PRYOR CAREERTRACK
P-Card	2/20/2019	\$152.90	STAPLES
P-Card	2/21/2019	\$343.60	AMAZON
P-Card	1/27/2019	\$148.32	AMAZON
P-Card	1/29/2019	\$55.01	AMAZON
P-Card	1/29/2019	\$593.70	FIREHOUSE ON THE RUN 2
P-Card	1/29/2019	\$22.45	SAFEWAY
P-Card	1/30/2019	\$1,079.93	RAMBLIN EXPRESS INC
P-Card	2/1/2019	\$14.99	AMAZON
P-Card	2/1/2019	\$26.28	AMAZON
P-Card	1/31/2019	\$95.80	CARSON DELLOSA
P-Card	2/3/2019	\$11.99	AMAZON
P-Card	2/3/2019	\$25.99	AMAZON
P-Card	2/3/2019	\$226.89	AMAZON
P-Card	2/5/2019	\$2,169.62	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$16.80	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$12.10	TOTAL OFFICE SOLUTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/7/2019	\$12.99	AMAZON
P-Card	2/8/2019	\$21.02	AMAZON
P-Card	2/9/2019	\$87.03	WAL-MART
P-Card	2/13/2019	\$178.12	AMAZON
P-Card	2/15/2019	\$77.88	AMAZON
P-Card	1/30/2019	\$31.70	LIDIA'S
P-Card	1/29/2019	\$13.00	WOLF GANG PUCK EXPRESS
P-Card	1/29/2019	\$24.65	JACK STACK BBQ
P-Card	1/30/2019	\$16.50	HILTON PRESIDENT
P-Card	1/30/2019	\$12.50	ARAMARK
P-Card	1/31/2019	\$7.98	DOWNTOWN MARKET
P-Card	2/2/2019	\$16.43	NGUYEN PHOS GRILL
P-Card	1/31/2019	\$49.28	THE MAJESTIC RESTAURANT
P-Card	2/1/2019	\$9.00	ARAMARK
P-Card	2/2/2019	\$11.57	KIOSK DELTA/ALASKA MCI
P-Card	2/2/2019	\$21.60	SHERATON DINING
P-Card	2/2/2019	\$30.00	ALASKA AIR
P-Card	2/4/2019	\$4.90	HILTON HORIZONS BAR
P-Card	2/5/2019	\$5.90	HILTON HORIZONS BAR
P-Card	2/6/2019	\$10.72	THE COUNTER
P-Card	1/25/2019	\$106.00	PAINT & FIRE POTTERY
P-Card	1/30/2019	\$42.04	TARGET
P-Card	1/30/2019	\$12.99	TARGET
P-Card	1/31/2019	\$8.75	COLE'S GOURMET POPCORN
P-Card	2/5/2019	\$14.50	CUPCAKE GIRLS
P-Card	2/7/2019	\$10.00	CAVE OF THE WINDS
P-Card	2/13/2019	\$14.04	TARGET
P-Card	2/14/2019	\$11.50	MICHAELS
P-Card	1/24/2019	(\$19.90)	AMAZON
P-Card	1/24/2019	\$360.00	SCHOLASTIC INC
P-Card	1/25/2019	\$15.98	AMAZON
P-Card	1/24/2019	\$217.10	OTC BRANDS INC.
P-Card	1/26/2019	\$22.00	DOLLAR TREE
P-Card	1/26/2019	\$38.95	WAL-MART
P-Card	1/27/2019	\$215.38	AMAZON
P-Card	1/28/2019	\$13.25	JIMMY JOHNS
P-Card	1/29/2019	\$25.50	AMAZON
P-Card	1/30/2019	\$618.75	SCHOLASTIC INC
P-Card	1/30/2019	\$119.99	AMAZON
P-Card	1/30/2019	(\$428.70)	AMAZON
P-Card	1/31/2019	\$44.66	AMAZON
P-Card	1/31/2019	\$323.11	AMAZON
P-Card	1/31/2019	\$65.48	AMAZON
P-Card	1/31/2019	\$141.89	AMAZON
P-Card	1/31/2019	\$166.63	WAL-MART
P-Card	2/1/2019	\$47.04	AMAZON
P-Card	2/2/2019	\$53.95	AMAZON
P-Card	2/2/2019	\$14.40	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/2/2019	\$28.00	AMAZON
P-Card	2/4/2019	\$389.70	AMAZON
P-Card	2/4/2019	\$39.48	AMAZON
P-Card	2/4/2019	\$19.95	SUPER TEACHER WORKSHEETS
P-Card	2/4/2019	\$66.70	WILL ENTERPRISES
P-Card	2/5/2019	\$15.19	AMAZON
P-Card	2/4/2019	\$73.37	WAL-MART
P-Card	2/5/2019	\$576.83	SCHOLASTIC INC
P-Card	2/5/2019	\$1,175.00	DENVER MUSEUM
P-Card	2/5/2019	\$32.83	AMAZON
P-Card	2/5/2019	\$49.98	AMAZON
P-Card	2/5/2019	\$51.98	AMAZON
P-Card	2/5/2019	\$53.88	AMAZON
P-Card	2/5/2019	\$39.95	FEDERAL DOCUMENT SHREDDING
P-Card	2/5/2019	\$79.90	FEDERAL DOCUMENT SHREDDING
P-Card	2/6/2019	(\$6.24)	AMAZON
P-Card	2/7/2019	\$93.24	SCHOOL SPECIALTY INC
P-Card	2/7/2019	\$39.20	DISCOUNT SCHOOL SUPPLY
P-Card	2/7/2019	\$34.90	UNCLE JIMS WORM FAR
P-Card	2/7/2019	\$8.50	TEACHERS PAY TEACHERS
P-Card	2/8/2019	\$50.94	AMAZON
P-Card	2/8/2019	\$19.72	AMAZON
P-Card	2/8/2019	\$35.48	AMAZON
P-Card	2/8/2019	\$14.78	AMAZON
P-Card	2/8/2019	\$13.96	WAL-MART
P-Card	2/8/2019	\$195.30	WAL-MART
P-Card	2/9/2019	\$31.59	AMAZON
P-Card	2/8/2019	\$100.00	CARSON DELLOSA
P-Card	2/9/2019	\$46.94	AMAZON
P-Card	2/9/2019	\$10.63	AMAZON
P-Card	2/9/2019	\$15.69	AMAZON
P-Card	2/9/2019	\$8.81	AMAZON
P-Card	2/9/2019	\$7.54	AMAZON
P-Card	2/9/2019	\$19.55	AMAZON
P-Card	2/9/2019	\$6.48	AMAZON
P-Card	2/9/2019	\$11.97	AMAZON
P-Card	2/10/2019	\$11.94	AMAZON
P-Card	2/10/2019	\$120.00	AMAZON
P-Card	2/10/2019	\$0.53	AMAZON
P-Card	2/10/2019	\$44.12	AMAZON
P-Card	2/10/2019	\$6.97	AMAZON
P-Card	2/11/2019	\$177.32	AMAZON
P-Card	2/11/2019	\$251.82	AMAZON
P-Card	2/11/2019	\$512.30	AMAZON
P-Card	2/11/2019	\$209.37	AMAZON
P-Card	2/11/2019	\$89.67	AMAZON
P-Card	2/11/2019	\$168.15	AMAZON
P-Card	2/11/2019	\$340.81	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/11/2019	\$12.99	AMAZON
P-Card	2/11/2019	\$11.73	AMAZON
P-Card	2/11/2019	\$326.50	AMAZON
P-Card	2/11/2019	\$480.20	AMAZON
P-Card	2/11/2019	\$13.39	AMAZON
P-Card	2/11/2019	\$14.94	AMAZON
P-Card	2/11/2019	\$14.25	AMAZON
P-Card	2/11/2019	\$20.99	AMAZON
P-Card	2/12/2019	\$11.99	AMAZON
P-Card	2/12/2019	\$21.05	AMAZON
P-Card	2/12/2019	\$15.11	AMAZON
P-Card	2/12/2019	\$436.38	PERFECTION LEARNING CORP
P-Card	2/12/2019	\$124.85	SCHOLASTIC INC
P-Card	2/12/2019	\$28.44	AMAZON
P-Card	2/12/2019	\$184.27	WAL-MART
P-Card	2/11/2019	\$7.99	AMAZON
P-Card	2/12/2019	\$51.41	AMAZON
P-Card	2/12/2019	\$23.99	AMAZON
P-Card	2/12/2019	\$22.98	AMAZON
P-Card	2/13/2019	\$24.80	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/14/2019	\$15.28	AMAZON
P-Card	2/14/2019	\$107.85	AMAZON
P-Card	2/14/2019	\$46.80	DISCOUNT SCHOOL SUPPLY
P-Card	2/14/2019	\$76.79	AMAZON
P-Card	2/15/2019	\$40.00	STANDARD COFFEE
P-Card	2/20/2019	\$279.76	SCHOLASTIC INC
P-Card	2/5/2019	\$34.46	DOLLAR TREE
P-Card	2/12/2019	\$95.86	WAL-MART
P-Card	2/20/2019	\$36.00	DOLLAR TREE
P-Card	1/24/2019	\$142.78	PRODUCTION PRINTING
P-Card	1/24/2019	\$155.39	PRODUCTION PRINTING
P-Card	1/28/2019	\$7.00	YOU CAN BOOK ME
P-Card	1/30/2019	\$55.03	WAL-MART
P-Card	1/30/2019	\$53.93	WAL-MART
P-Card	1/31/2019	\$285.60	PANERA BREAD
P-Card	1/31/2019	\$51.99	KING SOOPERS
P-Card	1/31/2019	\$26.90	KING SOOPERS
P-Card	1/30/2019	(\$55.03)	WAL-MART
P-Card	2/14/2019	\$35.64	WAL-MART
P-Card	2/15/2019	\$275.25	SCIARROTTA CONSULTING
P-Card	1/22/2019	\$10.46	AMAZON
P-Card	1/24/2019	\$120.00	COLORADO HIGH SCHOOL COACHES ASSOCIATION
P-Card	1/24/2019	\$120.00	COLORADO HIGH SCHOOL COACHES ASSOCIATION
P-Card	1/24/2019	\$1,000.00	GOLD MEDAL GEAR
P-Card	1/24/2019	\$898.80	GOLD MEDAL GEAR
P-Card	1/24/2019	\$25.00	VARSITY SPIRIT CLOTHING
P-Card	1/24/2019	\$59.45	VARSITY SPIRIT CLOTHING
P-Card	1/24/2019	\$50.10	SAFEWAY



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/25/2019	\$191.19	AMAZON
P-Card	1/26/2019	\$89.99	AMAZON
P-Card	1/25/2019	\$35.00	EDCOR TRAINING
P-Card	1/29/2019	\$293.19	GOLD MEDAL PRODUCTS CO
P-Card	1/30/2019	\$321.54	PHYSICAL EDUCATION EQUIP
P-Card	2/1/2019	(\$861.03)	COLE PROMO
P-Card	2/1/2019	\$861.03	COLE PROMO
P-Card	2/4/2019	\$10.99	AMAZON
P-Card	2/4/2019	\$55.00	STATE BANK FALCON POST OFFICE
P-Card	2/5/2019	\$48.21	AMAZON
P-Card	2/6/2019	\$20.00	DOLLAR TREE
P-Card	2/6/2019	\$98.92	SAFEWAY
P-Card	2/8/2019	\$249.00	BIRD DOG BBQ
P-Card	2/10/2019	\$99.00	DOUBLETREE HOTEL
P-Card	2/10/2019	\$99.00	DOUBLETREE HOTEL
P-Card	2/10/2019	\$99.00	DOUBLETREE HOTEL
P-Card	2/10/2019	\$99.00	DOUBLETREE HOTEL
P-Card	2/10/2019	\$99.00	DOUBLETREE HOTEL
P-Card	2/10/2019	\$99.00	DOUBLETREE HOTEL
P-Card	2/10/2019	\$99.00	DOUBLETREE HOTEL
P-Card	2/10/2019	\$99.00	DOUBLETREE HOTEL
P-Card	2/12/2019	\$180.00	COLE PROMO
P-Card	2/12/2019	\$17.82	WAL-MART
P-Card	2/13/2019	\$88.83	AMAZON
P-Card	2/13/2019	\$299.95	KING SOOPERS
P-Card	2/14/2019	\$233.97	AMAZON
P-Card	2/13/2019	\$7.32	BIG R
P-Card	2/14/2019	\$60.00	EDCOR TRAINING
P-Card	2/13/2019	\$385.45	THE GRAPHIC EDGE INC
P-Card	2/17/2019	\$139.89	AMAZON
P-Card	2/19/2019	\$89.08	SAFEWAY
P-Card	2/20/2019	\$136.21	COLE PROMO
P-Card	1/23/2019	\$28.95	AMAZON
P-Card	1/23/2019	\$10.00	KING SOOPERS
P-Card	1/23/2019	\$317.56	JONES SCHOOL SUPPLY CO.
P-Card	1/25/2019	\$36.28	AMAZON
P-Card	1/25/2019	\$32.99	AMAZON
P-Card	1/25/2019	\$150.00	SPACE FOUNDATION
P-Card	1/26/2019	\$81.00	AMAZON
P-Card	1/26/2019	\$24.36	AMAZON
P-Card	1/25/2019	\$3.79	TOTAL OFFICE SOLUTIONS
P-Card	1/27/2019	\$19.90	AMAZON
P-Card	1/27/2019	\$111.75	UNITED STATES POSTAL SERVICE
P-Card	1/29/2019	\$79.98	AMAZON
P-Card	1/29/2019	\$629.20	TOTAL OFFICE SOLUTIONS
P-Card	1/30/2019	\$52.94	CURRICULUM ASSOCIATES
P-Card	1/31/2019	\$156.60	SCHOOL SPECIALTY INC
P-Card	2/1/2019	\$140.00	SCHOLASTIC INC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	2/2/2019	\$135.00	SCHOLASTIC INC
P-Card	2/1/2019	\$195.89	SCHOOL SPECIALTY INC
P-Card	2/1/2019	\$29.45	GOPHER SPORT
P-Card	2/2/2019	\$272.64	AMAZON
P-Card	2/2/2019	\$38.00	AMAZON
P-Card	2/5/2019	\$59.65	AMAZON
P-Card	2/5/2019	\$163.68	AMAZON
P-Card	2/5/2019	\$50.74	AMAZON
P-Card	2/4/2019	\$11.40	TOTAL OFFICE SOLUTIONS
P-Card	2/5/2019	\$19.99	AMAZON
P-Card	2/6/2019	\$82.80	TOTAL OFFICE SOLUTIONS
P-Card	2/10/2019	\$24.87	AMAZON
P-Card	2/12/2019	\$37.96	AMAZON
P-Card	2/13/2019	\$200.00	AFAAC BOX OFFICE & DEV
P-Card	2/13/2019	\$160.00	AFAAC BOX OFFICE & DEV
P-Card	2/21/2019	\$792.61	SCHOLASTIC INC
P-Card	1/25/2019	\$619.90	RAMPART SUPPLY INC
P-Card	1/29/2019	\$22.50	JOHNSTONE SUPPLY
P-Card	1/30/2019	\$93.00	JOHNSTONE SUPPLY
P-Card	2/4/2019	\$9.48	BIG R
P-Card	2/5/2019	\$157.50	JOHNSTONE SUPPLY
P-Card	2/5/2019	\$21.54	LOWES
P-Card	2/6/2019	\$130.83	JOHNSTONE SUPPLY
P-Card	2/8/2019	\$112.44	JOHNSTONE SUPPLY
P-Card	2/12/2019	\$90.00	JOHNSTONE SUPPLY
P-Card	2/12/2019	\$144.87	WHISLER INDUSTRIAL SUP
P-Card	2/19/2019	\$90.00	JOHNSTONE SUPPLY
P-Card	2/20/2019	\$19.99	BIG R
P-Card	1/31/2019	\$17.30	BLAZER ELECTRIC SUPPLY
P-Card	2/3/2019	\$749.00	APPLE STORE
P-Card	2/21/2019	\$45.36	THE UPS STORE
P-Card	1/23/2019	\$32.00	TOTAL OFFICE SOLUTIONS
P-Card	1/27/2019	\$47.98	AMAZON
P-Card	1/28/2019	\$92.98	EDIBLE ARRANGEMENTS
P-Card	2/4/2019	\$78.93	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	2/8/2019	\$2,975.00	NEW HORIZONS COMPUTER LEA
P-Card	2/11/2019	\$12.91	AMAZON
P-Card	2/12/2019	\$56.30	AIRPORT SHUTTLES
P-Card	2/12/2019	\$46.68	WAL-MART
P-Card	2/14/2019	\$225.81	HERTZBERG NEW METHOD INC
P-Card	1/25/2019	\$13.50	PAYPAL
P-Card	1/31/2019	\$3.40	TEACHERS PAY TEACHERS
P-Card	2/21/2019	\$19.95	SUPER TEACHER WORKSHEETS
P-Card	2/9/2019	\$10.63	McDONALD'S
P-Card	2/21/2019	\$5,701.39	BSN SPORTS LLC
P-Card	1/24/2019	\$96.46	AMAZON
P-Card	1/23/2019	\$599.80	TOTAL OFFICE SOLUTIONS
P-Card	1/28/2019	\$323.78	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	1/30/2019	\$19.75	AMAZON
P-Card	1/30/2019	\$220.14	AMAZON
P-Card	1/30/2019	\$29.98	AMAZON
P-Card	1/30/2019	\$255.96	AMAZON
P-Card	2/13/2019	\$98.12	J W PEPPER AND SON INC
P-Card	2/14/2019	\$105.50	TOTAL OFFICE SOLUTIONS
P-Card	2/4/2019	(\$31.34)	HILTON HOTELS
P-Card	2/1/2019	\$40.00	THE ICE CREAM LAB
P-Card	2/4/2019	\$20.23	TARGET
P-Card	1/29/2019	\$251.14	VWR INTERNATIONAL INC
P-Card	1/28/2019	\$45.46	WAL-MART
P-Card	1/30/2019	\$20.83	VWR INTERNATIONAL INC
P-Card	1/28/2019	(\$2.22)	WAL-MART
P-Card	2/5/2019	\$664.13	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/12/2019	\$4,587.00	SHERATON
P-Card	2/15/2019	\$70.15	KRISPY KREME
P-Card	2/14/2019	\$247.89	DOMINO'S
P-Card	2/20/2019	\$416.91	SHERATON
P-Card	2/20/2019	\$274.18	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/20/2019	\$749.38	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/11/2019	\$48.61	WAL-MART
P-Card	1/23/2019	\$34.73	SAFEWAY
P-Card	1/25/2019	\$249.00	EdTechTeam
P-Card	1/25/2019	\$449.00	POWERSCHOOL
P-Card	1/25/2019	\$449.00	POWERSCHOOL
P-Card	1/25/2019	\$199.99	PESI INC
P-Card	1/26/2019	\$35.17	AMAZON
P-Card	1/25/2019	\$273.33	OTC BRANDS INC.
P-Card	1/28/2019	\$38.43	AMAZON
P-Card	1/28/2019	\$449.00	POWERSCHOOL
P-Card	1/29/2019	\$163.35	AMAZON
P-Card	1/29/2019	\$23.40	AMAZON
P-Card	1/28/2019	\$119.05	FLAMINGO HOTEL
P-Card	1/30/2019	\$5.11	AMAZON
P-Card	1/30/2019	\$428.63	AMAZON
P-Card	1/31/2019	\$103.35	AMAZON
P-Card	1/30/2019	\$121.32	CAROLINA BIOLOGICAL SUPPLY
P-Card	1/30/2019	\$100.33	CAROLINA BIOLOGICAL SUPPLY
P-Card	1/31/2019	\$30.93	AMAZON
P-Card	1/31/2019	\$56.52	AMAZON
P-Card	1/31/2019	\$40.00	HERFF JONES INC
P-Card	1/31/2019	\$40.00	HERFF JONES INC
P-Card	2/1/2019	\$23.38	AMAZON
P-Card	2/1/2019	\$624.50	SPACE CAMP
P-Card	2/1/2019	\$624.50	SPACE CAMP
P-Card	2/1/2019	\$624.50	SPACE CAMP
P-Card	2/1/2019	\$624.50	SPACE CAMP
P-Card	2/1/2019	\$624.50	SPACE CAMP



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	2/1/2019	\$10.00	CAVE OF THE WINDS
P-Card	2/1/2019	\$70.00	SPACE CAMP
P-Card	2/1/2019	\$495.71	AMAZON
P-Card	2/2/2019	(\$20.97)	AMAZON
P-Card	2/2/2019	\$38.85	AMAZON
P-Card	2/1/2019	\$12.82	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/1/2019	\$312.02	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/3/2019	\$9.95	AMAZON
P-Card	2/4/2019	\$14.56	AMAZON
P-Card	2/4/2019	\$24.45	AMAZON
P-Card	2/5/2019	\$13.98	AMAZON
P-Card	2/5/2019	\$276.64	AMAZON
P-Card	2/4/2019	\$500.00	SKATE CITY
P-Card	2/6/2019	\$179.68	AMAZON
P-Card	2/5/2019	\$111.91	TICKETPRINTING
P-Card	2/6/2019	\$574.50	SPACE CAMP
P-Card	2/6/2019	(\$4.20)	TICKETPRINTING
P-Card	2/7/2019	\$132.99	NATL ART EDU ASSOC
P-Card	2/8/2019	\$7.19	AMAZON
P-Card	2/8/2019	\$700.00	THE PINERY AT THE HILL
P-Card	2/13/2019	\$117.00	AMAZON
P-Card	2/12/2019	\$15.68	COSTCO
P-Card	2/13/2019	\$100.00	COLORADO TOUR LINE LLC
P-Card	2/13/2019	\$122.50	NASSP PRODUCT & SERVICE
P-Card	2/14/2019	\$15.60	AMAZON
P-Card	2/14/2019	\$60.60	AMAZON
P-Card	2/14/2019	\$44.75	LOUIES PIZZA
P-Card	2/16/2019	\$521.00	CINEMARK THEATRES
P-Card	2/15/2019	\$7.18	AMAZON
P-Card	2/16/2019	\$308.82	FRAME USA
P-Card	2/15/2019	\$627.37	TOTAL OFFICE SOLUTIONS
P-Card	2/17/2019	\$217.14	WAL-MART
P-Card	2/18/2019	\$325.77	AMAZON
P-Card	2/18/2019	\$334.50	AMAZON
P-Card	2/19/2019	\$9.71	AMAZON
P-Card	2/19/2019	\$36.63	TOTAL OFFICE SOLUTIONS
P-Card	2/20/2019	\$40.45	AMAZON
P-Card	2/20/2019	\$21.77	ZAZZLE
P-Card	2/21/2019	\$16.48	AMAZON
P-Card	1/27/2019	\$84.99	BEST BUY
P-Card	1/24/2019	\$342.50	AAFES
P-Card	2/1/2019	\$39.38	WAL-MART
P-Card	2/7/2019	\$208.49	AAFES
P-Card	2/9/2019	\$71.92	WAL-MART
P-Card	2/20/2019	\$49.02	WAL-MART
P-Card	1/23/2019	\$862.40	BARNES & NOBLE
P-Card	1/25/2019	\$1,052.25	PRO ED INC
P-Card	1/28/2019	\$210.45	PRO ED INC



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	1/28/2019	\$25.00	DOLLAR TREE
P-Card	1/28/2019	\$32.00	CHICK-FIL-A
P-Card	1/28/2019	\$173.25	KNEADERS
P-Card	1/28/2019	\$66.34	KNEADERS
P-Card	1/30/2019	\$13.66	DOLLAR TREE
P-Card	2/1/2019	\$38.76	DUNKIN DONUTS
P-Card	1/31/2019	\$103.30	OFFICE DEPOT
P-Card	2/2/2019	\$236.25	Q'DOBA MEXICAN EATS
P-Card	2/1/2019	\$52.26	OFFICE DEPOT
P-Card	2/5/2019	\$382.50	Q'DOBA MEXICAN EATS
P-Card	2/6/2019	\$33.00	DOLLAR TREE
P-Card	2/6/2019	\$108.02	OFFICE DEPOT
P-Card	2/8/2019	\$288.01	AMAZON
P-Card	2/8/2019	\$258.00	GIFTED GUILD
P-Card	2/12/2019	\$294.00	Q'DOBA MEXICAN EATS
P-Card	2/12/2019	\$258.00	GIFTED GUILD
P-Card	2/14/2019	\$50.00	DOLLAR TREE
P-Card	2/14/2019	\$129.00	GIFTED GUILD
P-Card	2/15/2019	\$127.00	MARRIOTT
P-Card	2/15/2019	\$127.00	MARRIOTT
P-Card	2/15/2019	\$127.00	MARRIOTT
P-Card	2/9/2019	\$13.99	AMAZON
P-Card	2/11/2019	\$45.65	AMAZON
P-Card	1/29/2019	\$66.68	TOTAL OFFICE SOLUTIONS
P-Card	1/31/2019	\$42.00	TOTAL OFFICE SOLUTIONS
P-Card	2/1/2019	\$550.00	GLOBAL GATE CONTROLS INC
P-Card	2/1/2019	\$38.45	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	\$32.00	TOTAL OFFICE SOLUTIONS
P-Card	2/20/2019	\$6.75	TOTAL OFFICE SOLUTIONS
P-Card	2/20/2019	\$619.80	TOTAL OFFICE SOLUTIONS
P-Card	1/29/2019	\$18.99	AMAZON
P-Card	1/30/2019	\$155.75	AMAZON
P-Card	2/2/2019	\$223.65	FLINN SCIENTIFIC INC
P-Card	2/3/2019	\$22.97	COSTCO
P-Card	2/4/2019	\$142.26	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/5/2019	\$13.17	CAREFREE POSTAL SERVICES
P-Card	2/7/2019	\$69.99	AMAZON
P-Card	2/7/2019	\$95.98	AMAZON
P-Card	2/7/2019	\$145.45	AMAZON
P-Card	2/9/2019	\$405.68	AMAZON
P-Card	2/9/2019	\$131.82	AMAZON
P-Card	2/11/2019	\$25.97	COSTCO
P-Card	2/18/2019	\$140.26	CAROLINA BIOLOGICAL SUPPLY
P-Card	2/20/2019	\$46.51	VISTAPRINT
P-Card	2/21/2019	(\$3.56)	VISTAPRINT
P-Card	1/23/2019	\$239.00	PAYPAL
P-Card	1/24/2019	\$320.00	ROCKY MOUNTAIN ATHLETIC TRAINERS' ASSOCIATION
P-Card	1/25/2019	\$1,152.00	THE BROADMOOR



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	1/26/2019	\$175.80	AMAZON
P-Card	1/27/2019	\$86.94	AMAZON
P-Card	1/28/2019	\$12.99	AMAZON
P-Card	1/30/2019	\$62.85	AMAZON
P-Card	1/31/2019	\$81.10	AMAZON
P-Card	1/31/2019	\$14.76	AMAZON
P-Card	1/31/2019	\$27.56	AMAZON
P-Card	2/1/2019	\$82.55	AMAZON
P-Card	2/4/2019	\$319.11	AMAZON
P-Card	2/5/2019	\$69.75	AMAZON
P-Card	2/6/2019	\$139.80	AMAZON
P-Card	2/6/2019	\$57.96	AMAZON
P-Card	2/9/2019	\$54.37	AMAZON
P-Card	2/11/2019	\$356.40	AMAZON
P-Card	2/12/2019	\$89.94	AMAZON
P-Card	2/12/2019	\$14.95	AMAZON
P-Card	2/14/2019	\$2,363.00	SHERATON
P-Card	1/30/2019	\$2.00	UBER
P-Card	1/30/2019	\$13.86	UBER
P-Card	1/31/2019	\$22.31	UBER
P-Card	1/31/2019	\$39.29	GEORGE'S AT THE COVE
P-Card	1/31/2019	\$24.97	UBER
P-Card	2/1/2019	\$6.29	UFOOD
P-Card	2/2/2019	\$39.00	WHIP HAND
P-Card	2/1/2019	\$45.08	KIMPTON HOTEL
P-Card	2/1/2019	\$45.08	KIMPTON HOTEL
P-Card	2/1/2019	\$6.47	KIMPTON HOTEL
P-Card	2/2/2019	\$13.01	STARBUCKS
P-Card	2/6/2019	\$70.00	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS
P-Card	2/8/2019	(\$6.47)	KIMPTON HOTEL
P-Card	1/26/2019	\$119.49	WAL-MART
P-Card	2/13/2019	\$124.40	COSTCO
P-Card	2/21/2019	\$960.00	SPACE FOUNDATION
P-Card	1/23/2019	\$21.78	AbeBooks
P-Card	1/23/2019	\$11.63	AbeBooks
P-Card	1/23/2019	\$10.41	AbeBooks
P-Card	1/23/2019	\$374.94	AMAZON
P-Card	1/24/2019	\$20.32	AMAZON
P-Card	1/24/2019	\$118.75	PAPER DIRECT
P-Card	1/23/2019	\$65.80	TOTAL OFFICE SOLUTIONS
P-Card	1/24/2019	\$10.99	AMAZON
P-Card	1/24/2019	\$11.52	AbeBooks
P-Card	1/23/2019	\$56.00	BLUE RIBBON TROPHIES
P-Card	1/23/2019	\$137.00	BLUE RIBBON TROPHIES
P-Card	1/25/2019	\$397.50	THE DBQ PROJECT
P-Card	1/25/2019	\$47.99	AMAZON
P-Card	1/24/2019	\$20.93	COSTCO
P-Card	1/25/2019	\$73.50	AMAZON



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	1/25/2019	\$127.80	AMAZON
P-Card	1/25/2019	\$352.50	GLENDAL PARADE STORE
P-Card	1/26/2019	\$34.49	AMAZON
P-Card	1/26/2019	\$49.98	AMAZON
P-Card	1/28/2019	\$264.51	AMAZON
P-Card	1/28/2019	\$23.78	VISTAPRINT
P-Card	1/28/2019	\$104.00	SIGN LANGUAGE NETWORK INC
P-Card	1/30/2019	\$304.61	BLICK ART MATERIALS
P-Card	1/30/2019	\$188.75	AMAZON
P-Card	1/29/2019	\$13.70	UNITED STATES POSTAL SERVICE
P-Card	1/29/2019	\$66.15	COSTCO
P-Card	1/30/2019	\$47.99	AMAZON
P-Card	1/30/2019	\$31.84	AMAZON
P-Card	1/30/2019	\$15.69	AMAZON
P-Card	1/30/2019	\$25.56	AMAZON
P-Card	1/29/2019	\$647.99	TOTAL OFFICE SOLUTIONS
P-Card	1/31/2019	\$726.00	AMAZON
P-Card	1/30/2019	\$8.26	TOTAL OFFICE SOLUTIONS
P-Card	1/30/2019	\$25.95	DOMINO'S
P-Card	1/31/2019	\$172.38	AMAZON
P-Card	1/31/2019	\$99.78	BIG CERAMIC STORE
P-Card	2/1/2019	\$3.81	AMAZON
P-Card	2/1/2019	\$196.60	AMAZON
P-Card	1/31/2019	\$510.23	TOTAL OFFICE SOLUTIONS
P-Card	2/2/2019	\$15.00	AMAZON
P-Card	2/3/2019	\$104.30	AMAZON
P-Card	2/3/2019	\$132.68	AMAZON
P-Card	2/4/2019	\$12.59	AMAZON
P-Card	2/4/2019	\$74.00	AMAZON
P-Card	2/4/2019	\$42.00	E GROUP
P-Card	2/5/2019	\$37.25	AMAZON
P-Card	2/4/2019	\$20.55	UNITED STATES POSTAL SERVICE
P-Card	2/5/2019	\$483.00	AMAZON
P-Card	2/5/2019	\$20.08	WAL-MART
P-Card	2/5/2019	\$7.10	WAL-MART
P-Card	2/5/2019	\$715.00	SPORT CLIMBING CENTER
P-Card	2/5/2019	\$27.50	DOMINO'S
P-Card	2/6/2019	\$50.00	BORN AGAIN USED BOOKS
P-Card	2/7/2019	\$10.58	AMAZON
P-Card	2/6/2019	\$79.98	WILLIAM V MACGILL & CO
P-Card	2/6/2019	\$110.39	TRIARCO ARTS
P-Card	2/8/2019	\$14.85	AMAZON
P-Card	2/8/2019	\$20.98	AMAZON
P-Card	2/8/2019	\$13.24	ACE HARDWARE
P-Card	2/7/2019	\$1,122.00	SPORTLINE
P-Card	2/9/2019	\$59.39	BLICK ART MATERIALS
P-Card	2/7/2019	\$1.32	INTERNATIONAL TRANSACTION
P-Card	2/7/2019	\$87.76	PROLAB SCIENTIFIC



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	2/8/2019	\$86.13	AMAZON
P-Card	2/8/2019	\$88.40	AMAZON
P-Card	2/8/2019	\$68.48	AMAZON
P-Card	2/5/2019	(\$12.96)	WAL-MART
P-Card	2/9/2019	\$97.88	AMAZON
P-Card	2/10/2019	\$25.20	TROPHY DEPOT INC
P-Card	2/11/2019	\$14.27	AMAZON
P-Card	2/11/2019	\$29.70	AMAZON
P-Card	2/12/2019	\$19.79	AMAZON
P-Card	2/11/2019	\$499.00	GLAZIER CLINICS
P-Card	2/11/2019	\$71.80	SAMS CLUB
P-Card	2/12/2019	\$68.20	KING SOOPERS
P-Card	2/12/2019	(\$5.47)	SAMS CLUB
P-Card	2/14/2019	\$59.94	PARTY CITY
P-Card	2/13/2019	\$129.35	COSTCO
P-Card	2/14/2019	\$10.24	WAL-MART
P-Card	2/15/2019	\$668.38	STAPLES
P-Card	2/15/2019	\$1,514.94	PUSH PLASTIC
P-Card	2/15/2019	\$36.95	DECKER EQUIPMENT
P-Card	2/16/2019	\$63.95	BAILEY POTTERY EQUIPME
P-Card	2/15/2019	\$123.70	UNITED STATES POSTAL SERVICE
P-Card	2/16/2019	\$117.54	AMAZON
P-Card	2/17/2019	\$79.82	AMAZON
P-Card	2/20/2019	\$20.04	BLICK ART MATERIALS
P-Card	2/20/2019	\$9.52	BLICK ART MATERIALS
P-Card	2/20/2019	\$125.99	BLICK ART MATERIALS
P-Card	2/19/2019	\$715.46	US AWARDS INC
P-Card	2/19/2019	\$38.31	TOTAL OFFICE SOLUTIONS
P-Card	2/19/2019	\$18.24	TOTAL OFFICE SOLUTIONS
P-Card	2/19/2019	\$39.31	TOTAL OFFICE SOLUTIONS
P-Card	2/20/2019	\$9.90	AMAZON
P-Card	2/21/2019	\$178.89	AMAZON
P-Card	2/20/2019	(\$7.16)	TOTAL OFFICE SOLUTIONS
P-Card	2/20/2019	\$909.51	DISNEYLAND
P-Card	2/21/2019	\$459.15	DATA CAL ENTERPRISES
P-Card	2/21/2019	\$275.00	UNC JAZZ PRESS
P-Card	2/22/2019	\$110.21	AMAZON
P-Card	2/21/2019	\$13.54	WAL-MART
P-Card	2/6/2019	\$61.37	WESTIN HOTELS
P-Card	2/8/2019	\$9.93	PANERA BREAD
P-Card	2/7/2019	\$90.93	WESTIN HOTELS
P-Card	2/12/2019	\$22.00	5280 LOT PARKING
P-Card	1/22/2019	\$11.99	SCHOLASTIC INC
P-Card	2/3/2019	\$17.58	WAL-MART
P-Card	2/5/2019	\$74.93	OTC BRANDS INC.
P-Card	2/11/2019	\$20.97	TARGET
P-Card	2/21/2019	\$31.40	WAL-MART
P-Card	1/23/2019	\$27.60	TOTAL OFFICE SOLUTIONS



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	1/25/2019	\$19.95	AMAZON
P-Card	1/25/2019	\$125.00	TEACHERS PAY TEACHERS
P-Card	1/28/2019	\$29.57	AMAZON
P-Card	1/29/2019	\$220.00	AMAZON
P-Card	1/30/2019	\$33.58	AMAZON
P-Card	1/30/2019	\$119.96	TOTAL OFFICE SOLUTIONS
P-Card	1/31/2019	\$44.99	KING SOOPERS
P-Card	2/2/2019	\$73.61	AMAZON
P-Card	2/2/2019	\$10.46	AMAZON
P-Card	2/2/2019	\$66.90	AMAZON
P-Card	2/2/2019	\$41.57	AMAZON
P-Card	2/2/2019	\$80.71	AMAZON
P-Card	2/1/2019	\$8.96	TOTAL OFFICE SOLUTIONS
P-Card	2/4/2019	\$197.45	AMAZON
P-Card	2/5/2019	\$61.48	AMAZON
P-Card	2/5/2019	\$39.84	AMAZON
P-Card	2/6/2019	\$20.46	AMAZON
P-Card	2/6/2019	\$62.98	KING SOOPERS
P-Card	2/6/2019	\$29.51	TOTAL OFFICE SOLUTIONS
P-Card	2/6/2019	\$110.24	TOTAL OFFICE SOLUTIONS
P-Card	2/7/2019	\$319.60	AMAZON
P-Card	2/8/2019	\$9.99	TOTAL OFFICE SOLUTIONS
P-Card	2/11/2019	\$251.74	KING SOOPERS
P-Card	2/12/2019	\$32.41	AMAZON
P-Card	2/12/2019	\$66.90	AMAZON
P-Card	2/12/2019	\$29.68	WAL-MART
P-Card	2/14/2019	\$197.82	AMAZON
P-Card	2/19/2019	\$35.20	TOTAL OFFICE SOLUTIONS
P-Card	2/22/2019	\$211.48	AMAZON
P-Card	2/22/2019	\$89.40	AMAZON
P-Card	1/31/2019	\$57.12	KENT SHEET METAL
P-Card	1/31/2019	\$29.62	LOWES
P-Card	2/2/2019	\$272.07	HARBOR FREIGHT TOOLS
P-Card	2/2/2019	(\$3.99)	HARBOR FREIGHT TOOLS
P-Card	2/10/2019	\$48.14	LOWES
P-Card	2/14/2019	\$95.89	GLASER STEEL
P-Card	1/30/2019	\$32.46	EINSTEIN BROS BAGELS
P-Card	2/15/2019	\$388.00	UNITED AIRLINES
P-Card	2/15/2019	\$12.00	UNITED AIRLINES
P-Card	2/15/2019	\$12.00	UNITED AIRLINES
P-Card	2/15/2019	\$12.00	UNITED AIRLINES
P-Card	2/15/2019	\$12.00	UNITED AIRLINES
P-Card	2/19/2019	\$16.56	KING SOOPERS
P-Card	2/19/2019	\$106.94	COSTCO
P-Card	1/25/2019	\$144.67	AMAZON
P-Card	2/8/2019	\$29.97	AMAZON
P-Card	2/10/2019	\$173.68	AMAZON
P-Card	2/13/2019	\$97.44	LOWES



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
		\$721,577.57	Total Purchasing Card Program Purchases
		\$3,139,093.94	Total Vendor Transactions



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	1/31/2019	\$520.13	4IMPRINT	Items for recruiting when attending job fairs
P-Card	2/21/2019	\$1,895.89	4IMPRINT	4imprint order of promotional items to represent D49, including lanyards, chap stick, and badge reels, for distribution at job fairs and similar events.
P-Card	2/12/2019	\$22.00	5280 LOT PARKING	AWhetstine parking for CEI meeting in Denver that will be reimbursed.
P-Card	2/13/2019	\$60.99	A WILDFLOWER FLORIST & GIFTS	floral arrangement and delivery for teacher that had a baby
1002638	2/8/2019	\$400.00	AA ACCURATE & AFFORDABLE STRIP	2019-010
P-Card	1/24/2019	\$342.50	AAFES	Drill Team Uniforms
P-Card	2/7/2019	\$208.49	AAFES	Fill In Uniform items
P-Card	1/23/2019	\$43.82	AbeBooks	The Hate you Give novel for AP Lit class
P-Card	1/24/2019	\$11.52	AbeBooks	The Hate you Give novel for AP Lit class
P-Card	2/5/2019	\$265.00	ABILA SECURITY AND INVESTIGATIONS	NO DESCRIPTION PROVIDED
1002474	2/1/2019	\$6,297.80	ABILA SECURITY AND INVESTIGATIONS	SD490035-18
1002518	2/8/2019	\$120.00	ABILA SECURITY AND INVESTIGATIONS	SD490004-19
1002734	2/8/2019	\$120.00	ABILA SECURITY AND INVESTIGATIONS	SD490003-19
P-Card	1/31/2019	\$637.00	ACADEMY OF CHILDREN'S THEATRE	field trip to Academy of Community Theatre in April
P-Card	2/4/2019	\$132.30	ACADEMY OF CHILDREN'S THEATRE	field trip - Willy Wonka
1002475	2/1/2019	\$225.00	ACADEMY SCHOOL DIST 20	FHS20190105
1002519	2/8/2019	\$36.00	ACADEMY SCHOOL DIST 20	SCHS20190202
1002520	2/8/2019	\$200.00	ACADEMY SCHOOL DIST 20	VRHS20190115
1002735	2/22/2019	\$170.00	ACADEMY SCHOOL DIST 20	VRHS20190223
1002	2/22/2019	\$99,102.94	ACCESS ENERGY SOLUTIONS LLC	IN304611
P-Card	2/1/2019	\$24.79	ACE HARDWARE	20 8-mil. bolts
P-Card	2/8/2019	\$13.24	ACE HARDWARE	NO DESCRIPTION PROVIDED
1002476	2/1/2019	\$22,772.48	ACORN PETROLEUM INC	939453
1002521	2/8/2019	\$14,351.60	ACORN PETROLEUM INC	941248
1002736	2/22/2019	\$16,393.37	ACORN PETROLEUM INC	943387
P-Card	1/29/2019	\$286.95	ACP DIRECT	headphones for labs and carts
894	2/1/2019	\$900.00	ACTION IMAGES SCREEN PRINTING	2666
908	2/8/2019	\$3,739.00	ACTION IMAGES SCREEN PRINTING	SMP904
949	2/15/2019	\$275.00	ACTION IMAGES SCREEN PRINTING	DW90090
1003	2/22/2019	\$385.00	ACTION IMAGES SCREEN PRINTING	2667
1002737	2/22/2019	\$300.00	ADAMS 12 FIVE STAR SCHOOLS	VRHS20190208
P-Card	2/2/2019	\$359.88	ADOBE CREATIVE CLOUD	Adobe software for Aaron V in Communications
P-Card	2/21/2019	\$359.88	ADOBE CREATIVE CLOUD	Aaron V Adobe subscription Communications
1002522	2/8/2019	\$495.00	ADVANCED BURGLAR ALARM CO INC	128389
P-Card	2/13/2019	\$360.00	AFAAC BOX OFFICE & DEV	Tickets for the choir students for the Air Force Basket Ball game they were singing the
P-Card	2/12/2019	\$56.30	AIRPORT SHUTTLES	Prearranged shuttle pick up and drop off round trip for Joshua Johnson to attend
P-Card	2/2/2019	\$30.00	ALASKA AIR	Baggage Fee - title 1 conference
1002477	2/1/2019	\$362.50	ALERIO TECHNOLOGY GROUP LLC	41612
1002738	2/22/2019	\$288.00	ALGIRE, NICOLE	NA20190130
1002639	2/15/2019	\$5,005.00	ALL SEASONS HEATING & A/C INC	49620
936	2/8/2019	\$64.96	ALLEN, LESLIE	LA20190131



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	1/25/2019	\$560.00	AMAZON	NO DESCRIPTION PROVIDED
P-Card	1/22/2019	\$10.46	AMAZON	nose plugs
P-Card	1/23/2019	\$1,242.38	AMAZON	New Camera for Digital Photo-Serial number and asset tag info on the Receipt
P-Card	1/24/2019	\$1,248.20	AMAZON	Tally Clickers for Events and attendance tracker
P-Card	1/25/2019	\$899.14	AMAZON	Special effects supplies
P-Card	1/26/2019	\$996.18	AMAZON	Used Cordless phone to match current phone used for all calls and emergency calls to
P-Card	1/27/2019	\$1,615.70	AMAZON	Supplies for Capstone
P-Card	1/28/2019	\$1,448.24	AMAZON	Art classroom supplies- coloring books/ doodle books
P-Card	1/29/2019	\$1,294.07	AMAZON	Custodian- 2 snowcaster heavy duty snow pushers
P-Card	1/30/2019	\$3,499.63	AMAZON	Holiday door decoration winner- 2 bankers boxes/ letter sorters
P-Card	1/31/2019	\$2,304.06	AMAZON	Expo Markers for classroom
P-Card	2/1/2019	\$2,730.09	AMAZON	Expo Markers for classrooms
P-Card	2/10/2019	\$1,932.11	AMAZON	Soap making ingredients and forensic supplies
P-Card	2/11/2019	\$4,269.57	AMAZON	Glaze for Ceramics Class
P-Card	2/12/2019	\$1,544.75	AMAZON	Library books and & light covers for front office
P-Card	2/13/2019	\$3,945.35	AMAZON	Graduation Honor Cords
P-Card	2/14/2019	\$1,758.07	AMAZON	1st Grade- PTA Grants for Grades- 18 Headphones
P-Card	2/15/2019	\$3,155.91	AMAZON	Foam Boards for MS Science
P-Card	2/16/2019	\$3,500.21	AMAZON	World language Dance Competition for World language showcase
P-Card	2/17/2019	\$1,067.51	AMAZON	Shop Vac for the Scene Shop
P-Card	2/18/2019	\$1,572.51	AMAZON	MS Science Supply's
P-Card	2/19/2019	\$730.84	AMAZON	General supply's
P-Card	2/2/2019	\$1,058.69	AMAZON	Art classroom supplies and Admin supplies such as paint, tacky glue, and planners
P-Card	2/20/2019	\$768.90	AMAZON	Sandisk MicroSD MicroSDHC to SD SDHC Adapter.
P-Card	2/21/2019	\$1,135.16	AMAZON	String Lights and Tealights for Prom Decorations
P-Card	2/22/2019	\$734.38	AMAZON	Art classroom supplies- tempera paint
P-Card	2/3/2019	\$2,221.41	AMAZON	Classroom Supplies and Office Supplies
P-Card	2/4/2019	\$1,865.14	AMAZON	2nd Grade- paper money for learning & place value disk
P-Card	2/5/2019	\$2,204.85	AMAZON	Magnetic stop signs for secure entry
P-Card	2/6/2019	\$3,513.13	AMAZON	Admin supplies- pens and file folders
P-Card	2/7/2019	\$2,192.13	AMAZON	40 optical mouse mice for computers
P-Card	2/8/2019	\$1,979.48	AMAZON	Lye for soap making
P-Card	2/9/2019	\$2,240.58	AMAZON	Pre-Referral Intervention Manual book for Admin
P-Card	1/23/2019	\$741.20	AMERICAN AIR	airline tickets for conference in Dallas TX Kathy Teeters
P-Card	1/30/2019	\$30.00	AMERICAN AIR	luggage fee
P-Card	2/20/2019	\$2,943.32	AMERICAN AIR	BRIGHT Grant Line: IIRP Conference
P-Card	2/5/2019	\$220.00	AMERICAN AIR	American Airlines flight for Amy Bremser on 3/22/2019 to return from news video
P-Card	2/6/2019	\$348.00	AMERICAN AIR	American airlines ticket for Melissa Mayfield IB conference purchased through Expedia
909	2/8/2019	\$1,037.40	AMERICAN DIGITAL CARTOGRAPHY I	23330
1002739	2/22/2019	\$21,349.06	AMERICAN FIDELITY ASSURANCE COMPANY	2124/1901020
1002740	2/22/2019	\$59,035.33	AMERICAN FIDELITY ASSURANCE COMPANY	2628/1901020
1002741	2/22/2019	\$4,046.00	AMERICAN FIDELITY ASSURANCE COMPANY	2702/1901020



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1002523	2/8/2019	\$1,500.00	AMERICAN LEGION POST 2008	FHSROTCDONATION
P-Card	1/30/2019	\$225.00	AMERICAN MEDICAL RESPONSE	AMR for sporting events
910	2/8/2019	\$2,700.00	AMERICAN READING COMPANY	117857
1004	2/22/2019	\$32,300.00	AMERICAN READING COMPANY	119433
P-Card	1/29/2019	\$54.90	AMERICAN TIME	Wall clock for kitchen
P-Card	2/4/2019	\$1,326.90	AMERICAN TIME	120 volt wall clocks for WHES & OES
1002524	2/8/2019	\$2,110.50	AMN HEALTHCARE INC	3008673
1002640	2/15/2019	\$1,407.00	AMN HEALTHCARE INC	3011787
950	2/15/2019	\$604.80	AMPLIFY EDUCATION	INV-008455
P-Card	1/21/2019	\$120.00	AMVAN LLC	FCBC Van Upfit
P-Card	2/11/2019	\$330.83	AMVAN LLC	FCBC cabinet purchase for van 1005. CJ
1002525	2/8/2019	\$415.50	ANDERSON DUDE & LEBEL, PC	255
1002641	2/15/2019	\$227.40	ANDERSON DUDE & LEBEL, PC	20190131
911	2/8/2019	\$132.00	ANDERSON PEST CONTROL LLC	9093141
951	2/15/2019	\$231.00	ANDERSON PEST CONTROL LLC	9093147
1005	2/22/2019	\$1,657.50	ANDERSON PEST CONTROL LLC	9093844
1002526	2/8/2019	\$505.00	ANDERSON, KAYLA	KA20190128
1002642	2/15/2019	\$27.84	ANDERSON, MARY JEAN	MJA20190131
895	2/1/2019	\$395.20	ANDREWS FOOD SERVICE SYSTEMS	2279072
912	2/8/2019	\$370.50	ANDREWS FOOD SERVICE SYSTEMS	2280517
1002742	2/22/2019	\$97.45	ANTHEM LIFE INSURANCE COMPANY	2204/1901020
P-Card	2/11/2019	\$45.95	API	Test pages for FBLA competition
P-Card	2/2/2019	\$22.94	APPALOOSA GRILL LLC	Dinner 2-2-19 for Shawna Beeler for All-State Choir Competition
P-Card	1/25/2019	\$277.00	APPLE STORE	set of Airpods for Dr. Lemmond
P-Card	1/30/2019	\$99.00	APPLE STORE	iPad Pro smart cover Dr Lemmond
P-Card	1/31/2019	\$8,939.00	APPLE STORE	Apple Pencil SpEd
P-Card	2/10/2019	(\$99.00)	APPLE STORE	refund for iPad cover SpEd
P-Card	2/13/2019	\$1,500.00	APPLE STORE	Apple VPP Credit for SWAAAC iTunes
P-Card	2/21/2019	\$1,099.00	APPLE STORE	iPad Pro for Dr. Lemmond
P-Card	2/3/2019	\$749.00	APPLE STORE	iPad Pro Horras - HMS
P-Card	2/8/2019	\$6,520.00	APPLE STORE	VR MLO 20 Apple Tv
P-Card	2/20/2019	\$67.38	APPLEBEES	meals for field trip
P-Card	2/5/2019	\$70.85	APPLIANCE PARTS	drain pump for washing machine
P-Card	1/30/2019	\$12.50	ARAMARK	Aramark_12.50 - title one conference
P-Card	2/1/2019	\$9.00	ARAMARK	Aramark Pizza_9.00 - title one conference
1002643	2/15/2019	\$5,032.00	ARBITER SPORTS	FHS-SPRING2019
P-Card	1/21/2019	\$20.96	ARC THRIFT STORE	used table lamps to represent the sun in a hands on solar system science lab
P-Card	1/27/2019	\$49.95	ARC THRIFT STORE	Costumes for spring musical
P-Card	2/16/2019	\$156.81	ARC THRIFT STORE	Costumes and props for Footloose Spring Play
P-Card	2/7/2019	\$14.99	ASD READING	ASD Reading subscription for one of Erin Warden's (charter teacher) students
P-Card	2/19/2019	\$528.75	ASPEN LEAF	WO; 81603,81595,81596,81597,81598,81599,81600,81601
P-Card	1/28/2019	\$12.00	ASQ ECOMMERCE	19-20 Baldrige Excellence Framework book for PH



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P-Card	1/29/2019	\$120.00	ASQ ECOMMERCE	10 Digital copies fo the 19-20 Baldrige Excellence Framework books in PDF
P-Card	1/31/2019	\$34.25	ASQ ECOMMERCE	2019-2020 Baldrige Excellence Framework - Paul
P-Card	2/1/2019	\$68.50	ASQ ECOMMERCE	Materials for Baldrige Framework
P-Card	1/31/2019	\$622.00	ASSOCIATED BUIL	magnetic board for the collaboratory.
P-Card	2/1/2019	\$149.00	ATIXA	ATIXA Membership renewal Louis Fletcher
1002644	2/15/2019	\$885.15	ATTAINMENT COMPANY INC	299407A
896	2/1/2019	\$45,500.00	AUTISM CONCEPTS INC	35756
P-Card	1/24/2019	\$472.70	AUTO TRUCK	WO 81430 parts for Snow plow 4015
1002743	2/22/2019	\$83,923.75	AXA	2701/1901020
P-Card	1/24/2019	\$539.32	B&H PHOTO	B&H Photo purchase of a Dell Flat Panel Monitor 23.8" across to replace the monitor in
P-Card	1/31/2019	\$399.00	B&H PHOTO	MRES wireless speaker system
1002744	2/22/2019	\$5,727.00	BACKGROUND INFORMATION SERVICE	121494
P-Card	2/8/2019	\$2,400.00	BACKUPIFY	monthly invoice for back up of Google docs district wide
P-Card	2/16/2019	\$63.95	BAILEY POTTERY EQUIPME	Ceramics Supplies
1002645	2/15/2019	\$249.40	BALDWIN, SAM	SB20190131
P-Card	2/19/2019	\$156.87	BANNERBUZZ	Banner for Prom 2019
1002646	2/15/2019	\$38.81	BANUELOS, CARMEN	CB20190108
P-Card	1/23/2019	\$862.40	BARNES & NOBLE	Books for SENG group
P-Card	1/26/2019	\$82.91	BARNES & NOBLE	ELA books for Book Tasting Family Night
P-Card	2/15/2019	\$24.75	BARNES & NOBLE	Book for CTE
913	2/8/2019	\$2,832.00	BARTLE, LYNN	LB20190131
P-Card	1/26/2019	\$29.00	BASECAMP	Monthly charge for Basecamp project management software for Communications
P-Card	2/13/2019	\$293.70	BATTERIES PLUS	Batteries for fire alarm panels/power supplies
P-Card	2/14/2019	\$395.60	BATTERIES PLUS	Batteries for fire alarm panels/power supplies
P-Card	2/5/2019	\$17.95	BATTERIES PLUS	Burg radio battery, FMS Pod B WO 81753
P-Card	1/31/2019	\$60.00	BEAR CREEK NATURE CENTER	deposit for 3rd grade field trip on May 2nd
P-Card	2/5/2019	\$60.00	BEAR CREEK NATURE CENTER	Bear Creek Nature Center deposit for field trip.
P-Card	1/29/2019	\$140.25	BEAVER RUN RESORT	Sam's Baldwin hotel room for CADA Conference
1002527	2/8/2019	\$5,124.00	BELIEVE KIDS	4667
P-Card	1/24/2019	\$3,822.76	BELNICK INC	Folding chairs fro Sand Creek
P-Card	2/7/2019	\$31.84	BENDERS BAR AND GRILL	CASE Conference Meal - B. Ridgway
P-Card	1/27/2019	\$84.99	BEST BUY	new internal hard drive for Col Turner's PC
P-Card	1/29/2019	\$439.64	BEST BUY	4 tv mounts MRES
P-Card	1/31/2019	\$39.98	BEST BUY	Presentation technology
914	2/8/2019	\$56.12	BEST BUY	3693855
1006	2/22/2019	\$2,930.00	BEST BUY	3709658
P-Card	1/29/2019	\$800.36	BEST WESTERN	Hotel room for conference
P-Card	2/1/2019	\$1,103.24	BEST WESTERN	Tax refund from conference hotel
P-Card	2/15/2019	\$316.00	BEST WESTERN	Best Western Alamosa - first night:
P-Card	2/16/2019	\$316.00	BEST WESTERN	Lodging for students accepted into Adams State Honor Choir in Alamosa, CO, as well as
P-Card	2/2/2019	\$169.98	BEST WESTERN	Room charge for Loveland Agriculture Conference (Overnight)
P-Card	1/29/2019	\$14.58	BIG BOWL	lunch Title conf



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P-Card	1/31/2019	\$99.78	BIG CERAMIC STORE	Ceramic Supplies for Classroom
1002528	2/8/2019	\$25.00	BIG HORN PROMOTIONS	226
P-Card	1/31/2019	\$5.94	BIG R	WO 81342 cable clamps for atv at RES
P-Card	2/13/2019	\$7.32	BIG R	chain for tennis fence and bolts
P-Card	2/20/2019	\$19.99	BIG R	FEL WO#80219 Ball valve
P-Card	2/4/2019	\$9.48	BIG R	FLC WO#81692 glue & Epoxy
1002647	2/15/2019	\$800.00	BILES, MACKENZIE	MB20190131
1002529	2/1/2019	\$31.50	BILL S TOOL RENTAL INC	366484
1002478	2/1/2019	\$68.25	BIMBO BAKERIES USA INC	85313712491
1002530	2/8/2019	\$5,343.30	BIMBO BAKERIES USA INC	85314415399
1002648	2/15/2019	\$126.75	BIMBO BAKERIES USA INC	85313712617
1002745	2/22/2019	\$2,809.44	BIMBO BAKERIES USA INC	85314415494
P-Card	2/8/2019	\$249.00	BIRD DOG BBQ	Food for a team meal
1002531	2/8/2019	\$3,129.16	BLACK HILLS UTILITY HOLDING IN	8388JAN19
1002746	2/22/2019	\$3,754.83	BLACK HILLS UTILITY HOLDING IN	9184JAN19
P-Card	1/25/2019	\$2,089.08	BLAZER ELECTRIC SUPPLY	Stetson. 4 replacement lighting bollards for the front of the school.
P-Card	1/28/2019	\$100.56	BLAZER ELECTRIC SUPPLY	Power packs for lighting at FLC.
P-Card	1/29/2019	\$238.32	BLAZER ELECTRIC SUPPLY	Material for exterior light at C.O.
P-Card	1/30/2019	\$13.05	BLAZER ELECTRIC SUPPLY	cord caps for kitchen
P-Card	1/31/2019	\$465.61	BLAZER ELECTRIC SUPPLY	fiber cables for Sand Creek construction
P-Card	2/1/2019	\$29.53	BLAZER ELECTRIC SUPPLY	van 1011 stock- 22.15 HVAC FMS WO 81177 7.38
P-Card	2/12/2019	\$274.69	BLAZER ELECTRIC SUPPLY	1- wallpack for quansahut
P-Card	2/13/2019	\$102.71	BLAZER ELECTRIC SUPPLY	HVAC-Contactor and overload for boiler #1, FEL
P-Card	2/14/2019	\$864.11	BLAZER ELECTRIC SUPPLY	LED lamps to retrofit four lights in the fieldhouse
P-Card	2/15/2019	\$36.62	BLAZER ELECTRIC SUPPLY	material for scoreboard and projector
P-Card	2/19/2019	\$32.31	BLAZER ELECTRIC SUPPLY	Material for Evans modular custodial closet.
P-Card	2/20/2019	\$32.65	BLAZER ELECTRIC SUPPLY	Material for Evans mod custodial closet
P-Card	2/21/2019	\$83.63	BLAZER ELECTRIC SUPPLY	SCHS WO#81953 Case of T8 lamps
P-Card	2/5/2019	\$206.59	BLAZER ELECTRIC SUPPLY	Wallpack exterior lighting for Horizon.
P-Card	2/6/2019	\$287.09	BLAZER ELECTRIC SUPPLY	HVAC FHS P2 WO 80342
P-Card	2/8/2019	\$143.90	BLAZER ELECTRIC SUPPLY	HVAC FHS pump P2 WO 80342
978	2/15/2019	\$22.04	BLEUZE, EMILY S	EB20190131
P-Card	1/25/2019	\$124.52	BLICK ART MATERIALS	watercolor refills and paper
P-Card	1/30/2019	\$475.05	BLICK ART MATERIALS	Various Paints
P-Card	2/10/2019	\$248.07	BLICK ART MATERIALS	Art Supplies - Blick
P-Card	2/11/2019	\$190.07	BLICK ART MATERIALS	art club supplies
P-Card	2/12/2019	\$270.20	BLICK ART MATERIALS	NO DESCRIPTION PROVIDED
P-Card	2/20/2019	\$155.55	BLICK ART MATERIALS	Various Art Supplies for Painting, 3D Art & AP Studio
P-Card	2/7/2019	\$223.15	BLICK ART MATERIALS	Art Supplies for Art Class
P-Card	2/9/2019	\$554.54	BLICK ART MATERIALS	Painting Class Supplies
P-Card	2/12/2019	\$91.00	BLICKS SPORTING GOODS	mat cleaner - mat tape
1002479	2/1/2019	\$75.00	BLOYD, BRENT E	1



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P-Card	1/23/2019	\$193.00	BLUE RIBBON TROPHIES	Boys Soccer Awards
P-Card	2/6/2019	\$743.00	BLUE RIBBON TROPHIES	JROTC Drill Team Trophies
P-Card	2/7/2019	\$116.01	BOBCAT	NO DESCRIPTION PROVIDED
1002747	2/22/2019	\$60.00	BODAR, BOB	HMS20190207
P-Card	1/24/2019	\$14.94	BONGOS CUBAN CAFÉ	Louis Fletcher Lunch, Title IX Conference Orlando FL
P-Card	1/23/2019	\$2,095.00	BOOMERANG PROJECT	WEB Coordinator Training
P-Card	2/6/2019	\$50.00	BORN AGAIN USED BOOKS	Old used books for 3Dart project
1002649	2/15/2019	\$89.03	BREMSE, AMY	AB20190131
1002532	2/8/2019	\$1,876.24	BRIDGESTONE AMERICAS INC	731-128890
1002650	2/15/2019	\$1,434.00	BRIDGESTONE AMERICAS INC	731-129047
1002748	2/22/2019	\$527.32	BRIDGESTONE AMERICAS INC	731-129284
937	2/8/2019	\$122.00	BRIGGS, RANDALL	RB20190118
1002749	2/22/2019	\$1,490.00	BRIGHAM YOUNG UNIVERSITY	CW01559
952	2/15/2019	\$236.06	BROWN, KIMBERLY L.	KB20190128
1002533	2/8/2019	\$1,000.00	BROWN, NATALIE	GT20190201
P-Card	1/25/2019	\$2,620.00	BSN SPORTS LLC	uniforms and warm ups and basketballs
P-Card	2/1/2019	\$802.36	BSN SPORTS LLC	NO DESCRIPTION PROVIDED
P-Card	2/21/2019	\$5,701.39	BSN SPORTS LLC	NO DESCRIPTION PROVIDED
P-Card	2/4/2019	\$67.00	BSN SPORTS LLC	staff pullovers
1002480	2/1/2019	\$54.00	BSN SPORTS LLC	904221072
1002534	2/8/2019	\$893.00	BSN SPORTS LLC	904245185
1002651	2/15/2019	\$60.00	BUCHANAN, JON	HMS20190128
1002535	2/8/2019	\$140.94	BUENA, BRENT	BB20190128
P-Card	2/8/2019	\$17.00	BUFFALO WILD WINGS	food for trips
897	2/1/2019	\$285.01	BULLSEYE PLUMBING HEATING & AI	4269-22474
915	2/8/2019	\$2,240.03	BULLSEYE PLUMBING HEATING & AI	4269-23281
1002750	2/22/2019	\$30.00	BURNETT, PHILIP	HMS20190213
1002751	2/22/2019	\$10,475.32	BUSINESS SOLUTIONS LEASING	24271948
P-Card	2/12/2019	\$21.56	CAMERAWORKS	art supplies for art class
1007	2/22/2019	\$2,975.26	CAMFIL USA INC.	30074479
1002652	2/15/2019	\$9.28	CAMPBELL, RHONDA	RC20190116
979	2/15/2019	\$109.30	CAN, JULIE A	JC20190131
980	2/15/2019	\$147.32	CAN, RYAN E	RC20190130
1002653	2/15/2019	\$150.00	CANON CITY SCHOOLS	FMS20190223
P-Card	2/10/2019	\$68.51	CANOPY AIRPORT PARKING	Parking at DIA
P-Card	2/7/2019	\$84.51	CANTINA GRILL	Meal for Admin Team on trip to Modern Teacher Conference
898	2/1/2019	\$392.00	CAPLAN & EARNEST LLC-ATTYS AT	158356
P-Card	2/13/2019	\$11.95	CAREFREE POSTAL SERVICES	Mailing of one ink cartridge back to vendor, did not fit printer
P-Card	2/5/2019	\$13.17	CAREFREE POSTAL SERVICES	Mailing student diplomas and tuition repayment letters
P-Card	2/6/2019	\$9.94	CARIBOU COFFEE	Breakfast
P-Card	2/3/2019	\$65.95	CARMINES PIZZERIA	Dinner for Kim Boyd, Amber Brown, Dave Hurley, Carole Easter, Tami Matthews while
P-Card	1/30/2019	\$221.65	CAROLINA BIOLOGICAL SUPPLY	High School Science Chemicals and dissecting items



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P-Card	2/1/2019	\$324.84	CAROLINA BIOLOGICAL SUPPLY	Pigs for High School Science
P-Card	2/12/2019	\$586.15	CAROLINA BIOLOGICAL SUPPLY	Science class supplies
P-Card	2/13/2019	\$24.80	CAROLINA BIOLOGICAL SUPPLY	NO DESCRIPTION PROVIDED
P-Card	2/18/2019	\$190.36	CAROLINA BIOLOGICAL SUPPLY	Science Supplies
P-Card	2/20/2019	\$1,023.56	CAROLINA BIOLOGICAL SUPPLY	Laboratory Specimens for Student Dissections
P-Card	2/21/2019	\$190.79	CAROLINA BIOLOGICAL SUPPLY	5 rat dissection kits for science
P-Card	2/4/2019	\$142.26	CAROLINA BIOLOGICAL SUPPLY	Science Supplies
P-Card	2/5/2019	\$664.13	CAROLINA BIOLOGICAL SUPPLY	Dissections for student lab-Biology
P-Card	1/31/2019	\$95.80	CARSON DELLOSA	Handwriting Practice books for kinder classes
P-Card	2/8/2019	\$100.00	CARSON DELLOSA	classroom supplies - 3rd grade
1002654	2/15/2019	\$60.00	CARTER, PATRICK	FMS20190206
1002655	2/15/2019	\$392.08	CASH, ANDREA	AC20190131
P-Card	2/11/2019	\$9.70	CASK AND LARDER	Meal while at the conference.
P-Card	1/24/2019	\$670.00	CAVE OF THE WINDS	5th grade field trip to Cave of the Winds
P-Card	2/1/2019	\$10.00	CAVE OF THE WINDS	Deposit for Cave of the Winds Field Trip
P-Card	2/7/2019	\$10.00	CAVE OF THE WINDS	Transitions class - tour of Cave of the Winds
P-Card	1/28/2019	\$3,417.28	CCI HOTEL RES	Hotel reservation charge for Sheryl Montoya attending the NASP conference in Atlanta
P-Card	2/11/2019	\$3,765.00	CDW GOVERNMENT	15 management licenses for Chromebooks RVES
P-Card	2/19/2019	\$2,510.00	CDW GOVERNMENT	Chromebook management licenses for SWAAAC
P-Card	2/21/2019	\$972.00	CDW GOVERNMENT	Epson projector Stetson
P-Card	2/4/2019	\$13,650.00	CDW GOVERNMENT	Evans Title 50 Chromebooks, 50 licenses and 2 carts
P-Card	2/8/2019	\$99,838.00	CDW GOVERNMENT	2 chromebook carts Evans Title
1002656	2/15/2019	\$1,033.59	CENGAGE LEARNING	65655345
953	2/15/2019	\$6,290.74	CENTERPOINT ENERGY SERVICES RE	3540664B
1008	2/22/2019	\$24,188.97	CENTERPOINT ENERGY SERVICES RE	3542604L
P-Card	2/4/2019	\$1,200.00	CHALLENGER LEARNING CENTER	challenger missions - GT - 8th grade
1002752	2/22/2019	\$621.96	CHAPMAN, GRANT	GC20190131
981	2/15/2019	\$18.56	CHAVANNE, KIMBERLY G	KC20190130
1002536	2/8/2019	\$1,657.02	CHEROKEE METROPOLITAN DIST	5001JAN19
1002537	2/8/2019	\$550.00	CHERRY CREEK SCHOOL DISTRICT	VRHS20190201
1002538	2/8/2019	\$200.00	CHEYENNE MOUNTAIN SCHOOL DISTR	VRHS20190422
P-Card	2/5/2019	\$191.50	CHEYENNE MTN ZOO	NO DESCRIPTION PROVIDED
P-Card	1/28/2019	\$32.00	CHICK-FIL-A	Gluten free dinner SENG Parent Group participants
P-Card	2/5/2019	\$78.00	CHICK-FIL-A	SBOR breakfast
P-Card	2/8/2019	\$20.00	CHICK-FIL-A	Gift card for prizes for make a wish week. Approved via BR.
P-Card	1/25/2019	\$9.75	CHIPOTLE	Food for director at Colorado Music Educators Education Association Conference
P-Card	1/31/2019	\$13.55	CHIPOTLE	Dinner 1-31-19 for Shawna Beeler for All-State Choir Competition
1002539	2/8/2019	\$30.00	CHRISTY, WILLIAM T	WC20190126
P-Card	2/16/2019	\$521.00	CINEMARK THEATRES	All 8th Grade Field Trip after PSAT
P-Card	2/21/2019	\$225.14	CIRCLE K	fuel for field trip to Durango, CO
1002541	2/8/2019	\$2,694.60	CITY OF COLORADO SPRINGS	SWFVRHS20190131
1002657	2/15/2019	\$209.40	CITY OF COLORADO SPRINGS	SWFOES20190131



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1002754	2/22/2019	\$512.23	CITY OF COLORADO SPRINGS	EX004800
P-Card	2/4/2019	\$120.00	CLEARLY COLORADO INC	water service for staff lounge for Jan and Feb
P-Card	2/13/2019	\$67.00	CO DEPT OF REGULATORY AGENCIES	Electrical Permit for SCHS TV outlet in modular. WO#81166
P-Card	2/20/2019	\$67.00	CO DEPT OF REGULATORY AGENCIES	REM wo#81845 RWA electrical permit to add a scoreboard and projector outlet in gym.
P-Card	2/14/2019	\$105.26	CO EVENT REGISTRATION	Conference for Kim Boyd in Denver
P-Card	2/19/2019	\$231.00	CO INST OF MUSICAL	New instruments for band
P-Card	2/21/2019	\$33.81	CO MOTOR VEH SERV RETA	Fee for vehicle registration
P-Card	2/7/2019	\$33.81	CO MOTOR VEH SERV RETA	Fee for DMV tags
P-Card	2/1/2019	\$850.00	CO SPRINGS CHAMBER & EDC	2019 Regional Leaders Trip to Pittsburg, PA with Chamber of Commerce
1002481	2/1/2019	\$805.00	COCHLEAR AMERICAS	2629141
1002542	2/8/2019	\$142.10	COHEN, LINDSAY	LC20190131
P-Card	2/1/2019	\$0.00	COLE PROMO	Was charged incorrectly refunded the same day.
P-Card	2/12/2019	\$180.00	COLE PROMO	Embroidery of uniforms
P-Card	2/20/2019	\$1,855.06	COLE PROMO	Admin jacket
P-Card	1/31/2019	\$8.75	COLE'S GOURMET POPCORN	Transitions class - food
1002755	2/22/2019	\$1,102.00	COLLEGE ENTRANCE EXAMINATION B	381999341A
P-Card	1/23/2019	\$230.00	COLLEGEBOARD	Accuplacer Test
1002658	2/15/2019	\$150.80	COLLINS, DIANE E	DC20190131
954	2/15/2019	\$240.70	COLLINS, KIRA D	KC20190131
P-Card	1/28/2019	\$215.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES	ADD-ON to Winter Leadership Conference, DBO School Finance, Paul
P-Card	1/29/2019	\$420.00	COLORADO ATHLETIC DIRECTORS ASSOCIATION	2019 NIAAA Membership for Sam Baldwin-Tickets for Active Members
P-Card	2/21/2019	\$4,325.00	COLORADO COMPUTER SUPPORT	Ap installation SSAE
916	2/8/2019	\$412.00	COLORADO COMPUTER SUPPORT	30833
1009	2/22/2019	\$161,377.69	COLORADO COMPUTER SUPPORT	31001
P-Card	1/31/2019	\$550.00	COLORADO ELECTRIC MOTOR	motor repair wo#81447
P-Card	2/6/2019	\$544.38	COLORADO ELECTRIC MOTOR	HVAC FMS RTU2 WO 81177
P-Card	2/5/2019	\$3,605.00	COLORADO HEALTH OCCUP	Registration for SLC
1002540	2/8/2019	\$475.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION	SMS20190405
1002753	2/22/2019	\$350.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION	19_1436
P-Card	2/11/2019	\$590.52	COLORADO HIGH SCHOOL ATHLETICS ASSOCIATION	CHSAA Large Group Choir Festival Registration
P-Card	2/21/2019	\$466.20	COLORADO HIGH SCHOOL ATHLETICS ASSOCIATION	Registration for CHSAA music festival
P-Card	1/24/2019	\$240.00	COLORADO HIGH SCHOOL COACHES ASSOCIATION	Nathan Borchers coaching registration
P-Card	2/4/2019	\$783.76	COLORADO LIBRARY CONSORTIUM	pebblego softwarde
P-Card	1/24/2019	\$285.00	COLORADO MUSIC EDUCATORS	NO DESCRIPTION PROVIDED
P-Card	2/8/2019	\$40.00	COLORADO MUSIC EDUCATORS	all state choir - Adam Welch
P-Card	1/23/2019	\$150.00	COLORADO ODYSSEY OF THE MIND	odyssey of mind registration
1002756	2/22/2019	\$374.65	COLORADO REVENUE DEPT	2860/1901020
955	2/15/2019	\$1,265.46	COLORADO SCHOOL FOR THE DEAF & BLIND	ORP 19 080
P-Card	1/23/2019	\$320.00	COLORADO SPORTS	NO DESCRIPTION PROVIDED
P-Card	1/28/2019	\$3,737.00	COLORADO SPORTS	team warm-ups
P-Card	1/29/2019	\$500.00	COLORADO SPORTS	Basketball Tops
P-Card	1/31/2019	\$625.60	COLORADO SPORTS	Soccer supplies



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P-Card	2/11/2019	\$108.00	COLORADO SPORTS	Wrestling supplies
1002543	2/8/2019	\$6,700.00	COLORADO SPORTS	AAE003319
P-Card	2/2/2019	\$36.00	COLORADO SPRINGS AIRPORT	ThinkCerca Conference San Diego
P-Card	2/3/2019	\$62.00	COLORADO SPRINGS AIRPORT	airport parking for title conference
1002659	2/15/2019	\$5,510.00	COLORADO SPRINGS BUSINESS JOUR	183339
1002544	2/8/2019	\$75.00	COLORADO SPRINGS SCHOOL DISTRI	FHS-YPAE REGISTR
1002545	2/8/2019	\$110.00	COLORADO SPRINGS SCHOOL DISTRI	VRHSCHSAAXCOUNT
1002546	2/8/2019	\$520.00	COLORADO SPRINGS SCHOOL DISTRI	1224-B
1002547	2/8/2019	\$105.00	COLORADO SPRINGS SCHOOL DISTRI	VRHS20190114
1002757	2/22/2019	\$200.00	COLORADO SPRINGS SCHOOL DISTRI	VRHS20190429
1002758	2/22/2019	\$418.10	COLORADO SPRINGS SCHOOL DISTRI	339835
1002548	2/8/2019	\$64,986.80	COLORADO SPRINGS UTILITIES	9159JAN19
1002660	2/15/2019	\$16,465.11	COLORADO SPRINGS UTILITIES	9789JAN19
P-Card	2/13/2019	\$100.00	COLORADO TOUR LINE LLC	Elementary Field Trip
P-Card	2/5/2019	\$400.00	COLORADO TOUR LINE LLC	Deposit for the Gray Line buses 5th grade students are using to go to Estes Park.
1002661	2/15/2019	\$120.20	COLORADO WEST EQUIPMENT	0178162-IN
P-Card	1/26/2019	\$13.98	COMCAST	HMS FEB2019
P-Card	1/28/2019	\$128.00	COMMUNICATION SOLUTIONS	walkie talkie repairs HMS
P-Card	2/12/2019	\$2,251.32	COMMUNICATION SOLUTIONS	security radios for VR
P-Card	2/21/2019	\$142.25	COMMUNICATION SOLUTIONS	Security radio charger FHS
P-Card	2/7/2019	\$225.00	COMMUNICATION SOLUTIONS	security radio FES
1010	2/22/2019	\$1,850.00	COMMUNICATION SOLUTIONS	COMSOIN28105
1002759	2/22/2019	\$585.32	COMMUNITY MANAGEMENT ASSOCIATI	2862/1901020
917	2/8/2019	\$20,218.60	COMMUNITY PARTNERSHIP FOR CHIL	D49-0119
P-Card	2/20/2019	\$20.00	COMMUNITY ROUND TABLES	Title I community round tables Kim Brown
P-Card	2/19/2019	\$779.09	COMPLETE LIGHTING	NO DESCRIPTION PROVIDED
P-Card	2/6/2019	\$95.88	COMPLETE LIGHTING	LED retro lamp for dish light at Vista Ridge.
P-Card	2/1/2019	\$308.58	CONTINENTAL CLAY COMPANY	Clay
P-Card	1/31/2019	\$241.04	CORONADO BREWING CO	Illuminate Education Training, San Diego
P-Card	2/1/2019	\$77.25	CORONADO BREWING CO	Meal for the conference
1002549	2/8/2019	\$27,050.00	CORWIN PRESS INC.	325043KI
P-Card	1/24/2019	\$450.18	COSTCO	Water for Referees for Athletic Events
P-Card	1/29/2019	\$231.94	COSTCO	Sodas and Water for Freshman Showcase for All Staff
P-Card	2/11/2019	\$155.41	COSTCO	Soup and Sandwiches for Family Engagement Meeting.
P-Card	2/12/2019	\$15.68	COSTCO	Sweet rolls/bread for Coffee with the Principal
P-Card	2/13/2019	\$253.75	COSTCO	NO DESCRIPTION PROVIDED
P-Card	2/14/2019	\$23.97	COSTCO	Cookies for conference night
P-Card	2/16/2019	\$209.98	COSTCO	Office chairs for new early childhood staff
P-Card	2/19/2019	\$106.94	COSTCO	Working lunch for 30 people attending Star 360 training 2/19 at Creekside. Sandwiches,
P-Card	2/20/2019	\$157.20	COSTCO	Food to feed staff members working preschool roundup/CPP screening
P-Card	2/3/2019	\$63.73	COSTCO	Water for Meet and Greets and Kleenex for staff.
P-Card	2/4/2019	\$47.79	COSTCO	Culinary groceries/supplies.



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P-Card	2/5/2019	\$37.98	COSTCO	Cakes for staff members who were leaving OES for new career opportunities.
P-Card	1/25/2019	\$210.00	COURAGE TO RISK CONFERENCE	Registration for Sue Griepentrog attending the Courage to Risk conference
1002662	2/15/2019	\$80.00	COX, CAMILLE	CC20190130
1002550	2/8/2019	\$12.50	COX, ELIZABETH	CC20190205
P-Card	2/15/2019	\$15.58	CRACKER BARREL	meals for trips
1002663	2/15/2019	\$62.00	CRADDOCK, COREY	FMS20190212
982	2/15/2019	\$66.12	CRESPIN, AIMEE E	AC20190130
P-Card	2/1/2019	\$19.89	CROWN CENTER REDEVELOPMENT	dinner for title conf.
P-Card	2/1/2019	\$9.37	CROWNE PLAZA HOTEL F&B	Title I Kim breakfast expense for ESEA conference
P-Card	2/2/2019	\$15.40	CROWNE PLAZA HOTEL F&B	b-fast for title conference
P-Card	1/29/2019	\$175.50	CS PHILHARMONIC	Tickets for the 6th grade Choir Symphony field trip.
983	2/15/2019	\$85.26	CUNNINGHAM, ELAINE T	EC20190129
P-Card	2/5/2019	\$14.50	CUPCAKE GIRLS	Transitions class - food \$14.50
P-Card	1/30/2019	\$52.94	CURRICULUM ASSOCIATES	Workbooks for 3rd 4th 5th grade teachers
1002482	2/1/2019	\$60.00	CZARNIECKI, CHARLES	FMS20190124
1002551	2/8/2019	\$10,000.00	D. R. WHEATLEY EXCAVATING INCO	1794
P-Card	2/19/2019	\$300.00	DAIRY QUEEN	ice cream treat for all grade levels
P-Card	2/21/2019	\$459.15	DATA CAL ENTERPRISES	Senior Gifts for Boys Basketball
1002552	2/8/2019	\$60.00	DAVIES, CHAD	FMS20190131
1002664	2/15/2019	\$60.00	DAVIES, CHAD	FMS20190207
P-Card	1/30/2019	\$131.90	DBC IRRIGATION SUPPLY	3 copper elbows
P-Card	2/11/2019	\$67.51	DBC IRRIGATION SUPPLY	NO DESCRIPTION PROVIDED
P-Card	2/13/2019	\$95.14	DBC IRRIGATION SUPPLY	NO DESCRIPTION PROVIDED
P-Card	2/5/2019	\$31.00	DEANIE'S SEAFOOD	Dinner day 2 for attendance at the Plain Talk Conference in New Orleans LA
P-Card	2/15/2019	\$36.95	DECKER EQUIPMENT	Door Silencers
P-Card	2/6/2019	\$24.75	DECKER EQUIPMENT	New wheels for a podium
899	2/1/2019	\$232.35	DEEP ROCK WATER CO	11361062 012619
P-Card	2/15/2019	\$7,254.00	DELL	dell computers for SWA AAC
P-Card	2/18/2019	\$858.25	DELL	Dell desktop for Jeremy Facilities
P-Card	2/8/2019	\$2,809.42	DELL	Dell workstation Ridgway
1002760	2/22/2019	\$76,754.47	DELTA DENTAL OF COLORADO	2106/1901020
P-Card	2/13/2019	\$175.00	DENVER ART MUSEUM	NO DESCRIPTION PROVIDED
P-Card	2/16/2019	\$161.70	DENVER CENTER FOR THE PERFORMING ARTS	tickets field trip - Wicked
1002665	2/15/2019	\$342.09	DENVER CHILDREN'S HOME	2018RATEADJUSTME
P-Card	2/21/2019	\$107.07	DENVER DINER	Dinner for State Wrestlers
P-Card	2/1/2019	\$44.61	DENVER DOWNTOWN CONVENTION CENTER	Dinner for 2-1-19
P-Card	1/26/2019	\$450.00	DENVER MUSEUM	FHAP Field Trip to Denver Museum of Nature and Science
P-Card	2/5/2019	\$1,175.00	DENVER MUSEUM	Field Trip admission
P-Card	2/12/2019	\$20.00	DENVER PAVILIONS	Parking while at Case conference
P-Card	2/13/2019	\$18.00	DENVER PAVILIONS	Parking for school accountability conference in Denver. Will be reimbursed by the event
938	2/8/2019	\$138.04	DETTWILER, NELDA	ND20190114
P-Card	1/30/2019	\$2,695.68	DEVELOPMENTAL STUDIES CENTER	complete fluency practice and sips hi/lo fluency



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P-Card	2/8/2019	\$1,777.68	DEVELOPMENTAL STUDIES CENTER	Read Funds - SIPPS books.
P-Card	2/6/2019	\$130.00	DIA PARKING OPERATIONS	Title II Riggs Parking at airport while attending Modern Teacher conference
P-Card	2/8/2019	\$51.96	DICK'S CLOTHING & SPORTING GOODS	outdoor basketball hoops
P-Card	2/8/2019	\$228.85	DIONS	Dinner for staff during PT conferences there are two charges on the pcard for Dions, the
1002483	2/1/2019	\$85.24	DIRECTV LLC	35791661324
P-Card	2/14/2019	\$46.80	DISCOUNT SCHOOL SUPPLY	NO DESCRIPTION PROVIDED
P-Card	2/7/2019	\$39.20	DISCOUNT SCHOOL SUPPLY	NO DESCRIPTION PROVIDED
P-Card	1/29/2019	\$2,600.00	DISCOVERY EDUCATION	Disc. Education streaming plus
P-Card	2/20/2019	\$909.51	DISNEYLAND	Disneyland Tickets for FCCLA LifeSmarts students
P-Card	1/28/2019	\$351.63	DISPLAYIT	D49 backdrop for taking photos in the Board Room.
P-Card	1/31/2019	\$379.00	DJI.COM	replacement remote for drone Amy Bremser Communications
1002484	2/1/2019	\$13,395.20	DLR GROUP INC	151112
1002553	2/8/2019	\$71,755.80	DLR GROUP INC	157147
P-Card	2/14/2019	\$17.38	DO DROP INN	meals for field trips
P-Card	2/1/2019	\$382.70	DOCUMART INC.	Team Schedule Poster
1002666	2/15/2019	\$759.35	DOCUMART INC.	357732
P-Card	1/23/2019	\$25.00	DOLLAR TREE	Sweet snacks for Renaissance treat cart reward
P-Card	1/26/2019	\$22.00	DOLLAR TREE	art supplies - PTA reimbursement
P-Card	1/27/2019	\$132.00	DOLLAR TREE	Props for spring musical
P-Card	1/28/2019	\$25.00	DOLLAR TREE	Supplies for SENG parent group
P-Card	1/30/2019	\$13.66	DOLLAR TREE	Supplies SENG parent Group participants (Check #2032 is paying .66 tax)
P-Card	2/11/2019	\$22.00	DOLLAR TREE	art supplies for the art room
P-Card	2/13/2019	\$23.00	DOLLAR TREE	Art Class Supplies
P-Card	2/14/2019	\$50.00	DOLLAR TREE	student supplies Falcon Zone
P-Card	2/18/2019	\$11.00	DOLLAR TREE	Plastic Flowers and head bands for the world language Dance Competition
P-Card	2/20/2019	\$36.00	DOLLAR TREE	Supplies for the PEAK program
P-Card	2/21/2019	\$24.00	DOLLAR TREE	NO DESCRIPTION PROVIDED
P-Card	2/5/2019	\$34.46	DOLLAR TREE	Supplies for the PEAK program.
P-Card	2/6/2019	\$53.00	DOLLAR TREE	Parent supplies for SENG Parent group
P-Card	2/7/2019	\$113.00	DOLLAR TREE	Ram Prizes for grades 1st - 8th.
P-Card	1/25/2019	\$57.96	DOMINO'S	Pizza reward for ELD testing
P-Card	1/28/2019	\$39.97	DOMINO'S	Pizza reward for ELD Testing
P-Card	1/30/2019	\$130.35	DOMINO'S	Pizza for Show Choir members for the Freshman Showcase night and shows.
P-Card	2/14/2019	\$378.89	DOMINO'S	Dinner for HOSA state leadership conference (student names: Arlonda Berry, Lexes
P-Card	2/18/2019	\$33.29	DOMINO'S	Dinner for PH at 21st Century Community of Practice group meeting in Avon, CO
P-Card	2/2/2019	\$104.89	DOMINO'S	JROTC Lunches
P-Card	2/5/2019	\$27.50	DOMINO'S	NO DESCRIPTION PROVIDED
P-Card	2/8/2019	\$64.57	DOMINO'S	Lunch for Counseling Department staff for Counselors' Appreciation Week
P-Card	2/9/2019	\$209.39	DOMINO'S	JROTC Cadet Lunches
P-Card	1/30/2019	\$113.82	DONOVANS STEAK AND CHOP HOUSE	Illuminate Education Training San Diego
P-Card	2/10/2019	\$792.00	DOUBLETREE HOTEL	hotel for out of town tournament
1002554	2/8/2019	\$300.00	DOUGLAS COUNTY SCHOOL DIST.	VRHS20190201



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1002667	2/15/2019	\$121.13	DOWELL, PATSY MARIE	PD20190126
P-Card	1/31/2019	\$51.37	DOWNTOWN MARKET	Lunch - Title One Conference 1/31
P-Card	2/1/2019	\$18.20	DOWNTOWN MARKET	NO DESCRIPTION PROVIDED
P-Card	2/2/2019	\$43.46	DOWNTOWN MARKET	NO DESCRIPTION PROVIDED
P-Card	2/6/2019	\$232.33	DRAMATIC PUBLISHING	Royalty fee and 13 copies of "Whodunit?"
P-Card	2/7/2019	\$582.03	DRAMATIC PUBLISHING	Script rights and playbooks for Theater spring play
P-Card	2/7/2019	\$240.00	DRAMATISTS PLAY SERV	Stage Performance Rights to "Steel Magnolias"
939	2/8/2019	\$13.34	DREHER, AMY B	AD20190118
918	2/8/2019	\$587.42	DRIVE TRAIN INDUSTRIES INC	02 578304
956	2/15/2019	\$424.98	DRIVE TRAIN INDUSTRIES INC	02 578528
984	2/15/2019	\$22.04	DUBEY, ERICA A	ED20190130
1002668	2/15/2019	\$60.00	DUKE, DAVID J.	FMS20190206
1002761	2/22/2019	\$60.00	DUKE, DAVID J.	HMS20190211
P-Card	2/1/2019	\$38.76	DUNKIN DONUTS	Breakfast for professional development (Check #2033 is paying \$3.60 tax)
940	2/8/2019	\$31.32	DURAN, SHELLEY	SD20190131
P-Card	2/4/2019	\$79.00	DUTCH BROS LLC	Dutch Brothers gift purchases approved by B.R. email
P-Card	2/7/2019	(\$2.97)	DUTCH BROS LLC	tax refund from other Dutch Brothers purchase for prizes.
P-Card	1/24/2019	\$40.80	E 470 EXPRESS TOLLS	tolls for trip
P-Card	2/4/2019	\$42.00	E GROUP	FCCLA Binders and Folders StarEvents-
P-Card	1/21/2019	\$159.67	ECONOMY RENT A CAR	Louis Fletcher Rental car Title IX Conference Orlando FL
P-Card	1/25/2019	\$96.00	ED GLASER PROPANE INC	GROUNDS JAN2019
P-Card	2/15/2019	\$75.00	ED GLASER PROPANE INC	GROUNDS FEB2019
P-Card	1/25/2019	\$35.00	EDCOR TRAINING	CPR cards for coaches
P-Card	2/14/2019	\$60.00	EDCOR TRAINING	Cpr cards for coaches
900	2/1/2019	\$65.00	EDGENUITY INC.	129356
P-Card	1/28/2019	\$92.98	EDIBLE ARRANGEMENTS	Condolence fruit basket for SSAE staff from Learning Services team
P-Card	1/23/2019	\$249.00	EdTechTeam	Google Summit for Lisa Reece
P-Card	1/25/2019	\$249.00	EdTechTeam	Google Summit - Ed Tech Team
P-Card	1/28/2019	\$498.00	EdTechTeam	Ed Tech registration - Baker and DeGeorge
P-Card	2/1/2019	\$249.00	EdTechTeam	Google summit registration for Jean Ruesch
1002555	2/8/2019	\$249.00	EdTechTeam	3704K
P-Card	1/25/2019	\$910.00	EDUCATING CHILDREN OF COLOR	District participation/registration for 26 staff members to attend Educating Children of
P-Card	1/24/2019	\$19.00	EDUCATION WEEK	Ed Week Yearly subscription
P-Card	2/1/2019	\$143.33	EDUCATION WEEK	2019 Learning Services Subscription Renewal
P-Card	2/14/2019	\$143.32	EDUCATION WEEK	2019 Learning Services Subscription renewal
P-Card	2/15/2019	\$71.66	EDUCATION WEEK	2019 Learning Services Subscription renewal
P-Card	1/29/2019	\$25.90	EDUCATIONAL INNOVATIONS	supplies for sped grant
P-Card	1/30/2019	\$32.46	EINSTEIN BROS BAGELS	Morale catering from Einstein Brothers Bagels for SSAE staff from iCZ Admin. 2 dozen
P-Card	2/3/2019	\$18.17	EINSTEIN BROS BAGELS	Lunch for Kim Boyd and Amber Brown while traveling to the behavior conference in
P-Card	2/6/2019	\$15.83	EINSTEIN BROS BAGELS	KPickering Breakfast drink that was forgotten on meal receipt
P-Card	2/3/2019	\$345.83	EL AGAVE RESTAURANT	Dinner at Digital Convergence Conf in La Jolla, CA, Feb 3-5, 2019
1002485	2/1/2019	\$408.11	EL PASO COUNTY	19010067-RI



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1002486	2/1/2019	\$36,345.00	EL PASO COUNTY	18011816-RI
1002556	2/8/2019	\$120.00	EL PASO COUNTY PUBLIC HEALTH DEPARTMENT	IVES-PSCHOOLINSP
P-Card	1/24/2019	\$1,113.43	ELITE SERVICE & REFRIGERATION	INV#WO-0543
P-Card	1/29/2019	\$1,047.26	ELITE SERVICE & REFRIGERATION	INV#WO-0563
P-Card	1/31/2019	\$754.29	ELITE SERVICE & REFRIGERATION	INV#WO-0510
P-Card	2/1/2019	\$399.33	ELITE SERVICE & REFRIGERATION	INV#WO-0639
P-Card	2/13/2019	\$1,822.83	ELITE SERVICE & REFRIGERATION	INV#WO-0670
P-Card	2/15/2019	\$188.00	ELITE SERVICE & REFRIGERATION	INV#WO-0675
P-Card	2/19/2019	\$660.00	ELITE SERVICE & REFRIGERATION	INV#WO-0414
P-Card	2/21/2019	\$487.00	ELITE SERVICE & REFRIGERATION	INV#WO-0615
P-Card	2/4/2019	\$149.52	ELITE SERVICE & REFRIGERATION	INV#WO-0434
P-Card	2/5/2019	\$302.00	ELITE SERVICE & REFRIGERATION	INV#WO-0552
P-Card	2/7/2019	\$278.00	ELITE SERVICE & REFRIGERATION	INV#WO-0651
P-Card	2/1/2019	\$144.76	EMBASSY SUITES	CACTE conference room
P-Card	2/5/2019	\$50.00	EMBASSY SUITES	Parking fee for State Choir Hotel
P-Card	2/8/2019	\$426.00	EMBASSY SUITES	Hotel While at CACTA
P-Card	1/22/2019	\$12.63	EMBER STEAKHOUSE	Louis Fletcher Lunch Title IX Conference Orlando FL
1002557	2/8/2019	\$1,225.85	ENABLING DEVICES	0447447-IN
941	2/8/2019	\$104.40	ESLICK, REGINA	RE20190130
P-Card	2/7/2019	\$213.73	EVERYONE LOVES BUTTONS	NO DESCRIPTION PROVIDED
901	2/1/2019	\$2,020.75	EXECUTIVE EUROPEAN CLEANING	4141
P-Card	2/1/2019	\$588.00	EXPANDING MINDS	Expanding minds Field trip for 1st grade
P-Card	1/23/2019	\$176.00	EXPEDIA	Shuttle for conference in Texas attendee Kathy Teeters, Tonya Schroeder
P-Card	2/17/2019	\$234.92	EXPEDIA	Hotel for PH for 21st Century Community of Practice group meeting in Avon, CO
P-Card	2/6/2019	\$198.82	EXPEDIA	Car rental for IB conference for Melissa Mayfield purchased through Expedia
P-Card	1/31/2019	\$273.00	FACEBOOK	Facebook and Instagram advertisements / imprints for the D49 launch in January, 2019.
P-Card	2/21/2019	\$11.34	FAIRFIELD INN & SUITES	meals for field trip
P-Card	2/5/2019	\$23.00	FAIRMONT HOTEL	Dinner for T Matthews attending conference on 2/4/19
P-Card	2/1/2019	\$65.00	FAITHFUL ACADEMY	ROTC CADET ALTERATIONS
P-Card	2/11/2019	\$20.00	FAITHFUL ACADEMY	ROTC CADET ALTERATIONS
1011	2/22/2019	\$12,916.66	FALCON AERO LAB	IC220190228
P-Card	2/20/2019	\$38,452.89	FALCON BROADBAND INC.	district wide internet service
1002762	2/22/2019	\$9,256.27	FALCON TEACHER EDUCATION ASSOC	2604/1901020
1002763	2/22/2019	\$2,915.00	FAMILY SUPPORT REGISTRY	2800/1901020
1012	2/22/2019	\$5,400.00	FARNSWORTH GROUP INC.	204840
1002669	2/15/2019	\$263.14	FAT BRAIN TOYS LLC	1.90363e+011
P-Card	2/11/2019	\$29.95	FEDERAL DOCUMENT SHREDDING	shredding service
P-Card	2/4/2019	\$45.00	FEDERAL DOCUMENT SHREDDING	empty shred totes
P-Card	2/5/2019	\$119.85	FEDERAL DOCUMENT SHREDDING	document shredding
P-Card	2/6/2019	\$70.00	FEDERAL DOCUMENT SHREDDING	Shredding for IE/SpEd documents
1002487	2/1/2019	\$1,210.00	FEDERAL DOCUMENT SHREDDING	20190124
1002764	2/22/2019	\$60.00	FEDERAL DOCUMENT SHREDDING	31537



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	1/28/2019	\$200.00	FESTIVALS OF MUSIC	Down Payment for Orchestra music festival
1002765	2/22/2019	\$8,849.25	FIDELITY SECURITY LIFE INSURANCE/EYEMED	2111/1901020
P-Card	2/12/2019	\$640.00	FIELDHOUSE BREWING CO	NO DESCRIPTION PROVIDED
1002488	2/1/2019	\$60.00	FIELDS, DARRELL	FMS20190124
1002766	2/22/2019	\$10,845.31	FIELDTURF USA INC.	655152
1024	2/22/2019	\$241.28	FINCH, PAUL	PF20190131
1002558	2/8/2019	\$613.87	FIRE FLOW FIRE HYDRANT TESTING	190203-FFR1-2
1002489	2/1/2019	\$4,699.00	FIRE INSPECTIONS PLUS	14343-114612
P-Card	1/29/2019	\$593.70	FIREHOUSE ON THE RUN 2	Dinner for staff at staff Christmas Party
985	2/15/2019	\$98.60	FITZKEE, DIANE	DF20190131
1002559	2/8/2019	\$414.75	FLAG TEES LLC	1225
P-Card	1/31/2019	\$30.00	FLAGSHIP CRUISES & EVENT	Fraudulent charge, this was refunded. There is no receipt.
P-Card	2/9/2019	(\$20.00)	FLAGSHIP CRUISES & EVENT	There is no receipt, this was a fraudulent charge refund. The fraudulent charge
P-Card	1/28/2019	\$119.05	FLAMINGO HOTEL	Hotel Deposit
P-Card	1/30/2019	\$379.84	FLAMINGO HOTEL	Hotel deposit for Patty Gioscia and Cindy Martin for PSUG conference in Las Vegas NV
P-Card	1/31/2019	\$85.04	FLAMINGO HOTEL	Hotel deposit for Brittany Jilek to attend the PSUG in Las Vegas NV
P-Card	2/1/2019	\$417.04	FLAMINGO HOTEL	Hotel Deposit Vegas, LOUIS FLETCHER PSUG event July 2019
P-Card	2/13/2019	\$100.91	FLAMINGO HOTEL	PSUG Event Hotel Deposit Jamie Sedlmeyer July 2019
P-Card	2/2/2019	\$223.65	FLINN SCIENTIFIC INC	Science Supplies.
P-Card	1/24/2019	\$160.83	FOLLETT SCHOOL SOLUTIONS INC.	NO DESCRIPTION PROVIDED
P-Card	1/29/2019	\$63.53	FOLLETT SCHOOL SOLUTIONS INC.	books for library
P-Card	2/12/2019	\$51.00	FOLLETT SCHOOL SOLUTIONS INC.	Memorial book fund.
P-Card	2/4/2019	\$78.93	FOLLETT SCHOOL SOLUTIONS INC.	State Library Grant books purchase for Banning Lewis Ranch Academy
1002560	2/8/2019	\$50.00	FOUNTAIN MIDDLE SCHOOL	SMS20190206
1002670	2/15/2019	\$50.00	FOUNTAIN MIDDLE SCHOOL	HMS20190206
1002671	2/15/2019	\$150.00	FOUNTAIN-FORT CARSON SCHOOL DI	SMS20190223
P-Card	2/16/2019	\$308.82	FRAME USA	Frames for the D49 Art Show
1002561	2/8/2019	\$60.00	FRANCE, CHAD	FMS20190131
1002767	2/22/2019	\$30.00	FRANCE, CHAD	FMS20190213
P-Card	2/20/2019	\$106.18	FREDPRYOR CAREERTRACK	Purchased Fred Pryor PD Webinar. Tax Reimbursement was requested per their process
P-Card	2/21/2019	\$299.00	FREDPRYOR CAREERTRACK	Title III PD for ELD Education support staff
902	2/1/2019	\$412.66	FRESHPACK PRODUCE INC	977543
919	2/8/2019	\$17,348.02	FRESHPACK PRODUCE INC	985167
957	2/15/2019	\$937.71	FRESHPACK PRODUCE INC	983105
1013	2/22/2019	\$10,540.00	FRESHPACK PRODUCE INC	989323
P-Card	1/31/2019	\$923.94	FRONTIER AIR	Flights to Vegas for PSUG Conference July 2019, Louis Fletcher, Deb Hall, & Kyle
P-Card	2/13/2019	\$326.60	FRONTIER AIR	PSUG Event Jamie Sedlmeyer Flight July 2019
P-Card	2/21/2019	\$337.46	FRONTIER AIR	Flight for Brustein & Manasevit Spring Forum
P-Card	2/4/2019	\$326.60	FRONTIER AIR	Airfare for Von to Vegas PSUG event
P-Card	2/6/2019	\$1,691.20	FRONTIER AIR	NO DESCRIPTION PROVIDED
903	2/1/2019	\$2,114.77	FUN AND FUNCTION LLC	346453
P-Card	2/21/2019	\$285.00	FUNDRAISING.COM	CIA fundraiser - Smencils



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1002490	2/1/2019	\$3,358.00	FUSION SIGN & DESIGN INC	139829
1002768	2/22/2019	\$112,546.78	G E JOHNSON CONSTRUCTION INC	PAYAPP14
P-Card	1/30/2019	\$36.97	GARBANZO MED GRILL	Fieldtrip to learn about ordering, paying and tipping
942	2/8/2019	\$4.64	GARZA, DONNA	DG20190129
P-Card	1/30/2019	\$39.48	GASLAMP FISH HOUSE	ThinkCerca Conference San Diego
1002562	2/8/2019	\$50.00	GAYTAN, MARISELA	AG20190205
P-Card	1/25/2019	(\$75.15)	GEARY PACIFIC	refund of defective parts and overcharge, unable to get complete receipts from
P-Card	2/15/2019	\$420.88	GEARY PACIFIC	bard draft inducer motors [2] for warehouse stock we have to order these in not
943	2/8/2019	\$136.88	GEMIGNANI, ROBERT	RG20190131
1002769	2/22/2019	\$60.00	GEORGE, JASON	HMS20190205
P-Card	1/31/2019	\$39.29	GEORGE'S AT THE COVE	1/30 Dinner for Heather Mavel and Tina Vidovich at Georges at the Cove in SAN while
986	2/15/2019	\$260.42	GERLACH, CRAIG J	CG20190131
920	2/8/2019	\$468.00	GIBBS, MATTHEW WILLIAM	MG20190131
P-Card	2/12/2019	\$258.00	GIFTED GUILD	Registration Nathan Pearsall
P-Card	2/14/2019	\$129.00	GIFTED GUILD	General Admission Lindsey Young
P-Card	2/8/2019	\$258.00	GIFTED GUILD	Kelly Baun & Diane Neffg attending professional development (registration)
987	2/15/2019	\$174.00	GINGRICH, BONNIE L	BG20190131
1002672	2/15/2019	\$60.00	GLASCO, RAYMOND JR	FMS20190211
1002770	2/22/2019	\$60.00	GLASCO, RAYMOND JR	HMS20190205
P-Card	1/25/2019	\$990.47	GLASER ENERGY GROUP INC	HMS JAN2019
P-Card	2/15/2019	\$1,048.80	GLASER ENERGY GROUP INC	HMS FEB2019
P-Card	2/4/2019	\$683.24	GLASER ENERGY GROUP INC	HMS JAN2019
P-Card	2/14/2019	\$95.89	GLASER STEEL	manufacturing supplies
P-Card	2/11/2019	\$499.00	GLAZIER CLINICS	Football Coach Conference 2-22 thru 2-24-19
P-Card	1/25/2019	\$648.10	GLENDALE PARADE STORE	Caps and Supplies for ROTC
P-Card	2/5/2019	\$537.65	GLENDALE PARADE STORE	CADET UNIFORM CORDS FOR SPECIAL TEAMS (COLOR GUARD AND AEROCLUB).
P-Card	2/1/2019	\$550.00	GLOBAL GATE CONTROLS INC	White Door Key Fobs
P-Card	1/29/2019	\$909.93	GLOBAL INDUSTRIAL EQ	fireproof cabinet Vista
1002563	2/8/2019	\$22.75	GLOBELINK INTERNATIONAL SERVIC	29704-A
1002771	2/22/2019	\$10.80	GLOBELINK INTERNATIONAL SERVIC	29988
P-Card	1/24/2019	\$1,898.80	GOLD MEDAL GEAR	Singlets and polo and bags
P-Card	1/29/2019	\$293.19	GOLD MEDAL PRODUCTS CO	pretzels and popcorn and cheese and bags
944	2/8/2019	\$34.22	GOLD, JACQUELINE MICHELLE	JMG20190130
P-Card	2/9/2019	\$13.32	GOLDEN CORRAL	food for trips
P-Card	2/4/2019	\$323.63	GOLDEN HISTORY MUSEUM	4th grade field trip
P-Card	1/27/2019	\$27.16	GOODWILL IND	Props for spring musical
1014	2/22/2019	\$3,250.00	GOODWILL IND	MP15364352
P-Card	2/1/2019	\$167.30	GOOGLE	Merchandise for innovator pathways.
P-Card	2/1/2019	\$29.45	GOPHER SPORT	Balls for PE class
P-Card	2/21/2019	\$500.00	GOPHER SPORT	Remington SHIP \$ recess equipment
P-Card	2/6/2019	\$408.35	GOPHER SPORT	Evans CDE SHIPs Recess Equip
1002564	2/8/2019	\$60.00	GOSS, SHANESE	HMS20190130



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P-Card	1/28/2019	\$972.73	GRAINGER	INV#9061179793
P-Card	2/8/2019	\$876.18	GRANER SCHOOL MUSIC	Method Books and student repair
1002565	2/8/2019	\$392.00	GREEN, RYAN M.	RG20190130
1002491	2/1/2019	\$42.50	GREENE, KAREN L	KG20190125
1002566	2/8/2019	\$60.00	GREENLY, ALEX	FMS20190130
1002673	2/15/2019	\$60.00	GREENLY, ALEX	FMS20190211
1002567	2/8/2019	\$4,267.56	GRIFFITH CENTER FOR CHILDREN	EC1218FAL-PORTER
1002674	2/15/2019	\$3,338.60	GRIFFITH CENTER FOR CHILDREN	EC0119FAL-B
1002492	2/1/2019	\$157.51	GRIFFITHS, KIMBERLY	KG20181207
988	2/15/2019	\$85.26	GRIMALDO, LORRETTA	LG20190129
P-Card	2/1/2019	\$2,092.00	GRIZZLY INDUSTRIAL PHONE	Metal engineering equipment Nate Wood SCHS
P-Card	2/2/2019	\$104.00	GROOME TRANSPORTATION	Shuttle to and From DIA for PH, Digital Convergence Conf in La Jolla, CA from Feb 3-5,
P-Card	1/25/2019	\$76.82	GULFEAGLE SUPPLY	butyl roof tape
P-Card	2/3/2019	\$31.00	GUMBO SHOP	Dinner arrival night to attend the Plain Talk Conference in New Orleans LA
1002493	2/1/2019	\$40.00	GUNDERSON, JASON	PARENTREF-GUNDER
1002568	2/8/2019	\$225.00	GUYETTE, ANNEESHA	AG20190130
P-Card	2/4/2019	\$818.23	H AND H WHOLESALE LLC	H & H Sports purchase of 50 plaques for Fantastic 49 presentations at BOE meetings.
P-Card	1/23/2019	\$1,392.50	H&E EQUIPMENT SERVICES	WO 79225
1002569	2/8/2019	\$2,608.00	HALODEZIGN LLC	190130002
P-Card	2/6/2019	\$102.00	HAMPTON INN & SUITES	Hotel for AVID visit at Greeley Schools 2/5
1002570	2/8/2019	\$25.52	HANSZ, LEATHA B	LBH20190130
P-Card	2/2/2019	\$268.08	HARBOR FREIGHT TOOLS	Credit for tape measure for Manufacturing supplies
1002571	2/8/2019	\$2,404.50	HARCO ATHLETIC RECONDITIONING	22913
P-Card	1/26/2019	\$20.77	HARD ROCK CAFE	Louis Fletcher Lunch Title IX Conference Orlando FL
1002675	2/15/2019	\$63.22	HARDIN, TAMARRA K	TKH20190131
1002772	2/22/2019	\$300.00	HARRISON SCHOOL DIST	VRHS20190316
958	2/15/2019	\$552.63	HAYDEN, DIONNE	DH20181129
945	2/8/2019	\$28.42	HAYNES, MARLA	MH20190117
1015	2/22/2019	\$199.00	HEALTHCARE MEDICAL WASTE SERVI	W45467
P-Card	1/29/2019	\$600.00	HEATHER THOMPSON MS	Trauma training for staff
1002494	2/1/2019	\$375.00	HEIM, CAROLA	CH20181206
1002572	2/8/2019	\$501.00	HENDERSON CONSULTING & EAP SER	40654
1002773	2/22/2019	\$936.00	HENDERSON CONSULTING & EAP SER	40796
1002774	2/22/2019	\$5,000.00	HENDERSON CONSULTING & EAP SER	GT20190530
P-Card	1/31/2019	\$80.00	HERFF JONES INC	Cap and Gown Student
1002573	2/8/2019	\$32.65	HERFF JONES INC	943397
P-Card	2/21/2019	\$350.80	HERITAGE CLEANERS	JROTC Uniform Dry-cleaning
P-Card	2/5/2019	\$374.50	HERITAGE CLEANERS	CADET UNIFORM ALTERATIONS.
P-Card	1/29/2019	\$350.00	HERITAGE WALLPAPER AND BLINDS	Contracted labor to hang wallpaper
P-Card	2/14/2019	\$225.81	HERTZBERG NEW METHOD INC	State Library Grant books purchase for Stetson Elementary
1002574	2/8/2019	\$35.38	HESELBERG, SARAH	SH20190125
P-Card	1/28/2019	\$429.21	HILLYARD INC	INV#603293766



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P-Card	2/1/2019	\$1,861.54	HILLYARD INC	INV#603293767
1002575	2/8/2019	\$2,096.44	HILLYARD INC.	603288277
P-Card	1/21/2019	\$28.03	HILTON DISNEY RESTRNT	Louis Fletcher Dinner Title IX Conference Orlando FL
P-Card	1/22/2019	\$48.76	HILTON DISNEY RESTRNT	Louis Fletcher Dinner Title IX Conference Orlando FL
P-Card	1/25/2019	\$44.26	HILTON DISNEY RESTRNT	Louis Fletcher Dinner, Title IX Conference Orlando FL
P-Card	2/3/2019	\$14.00	HILTON DRAGOS	Lunch on travel day to attend the Plain Talk Conference in New Orleans LA
P-Card	2/4/2019	\$9.59	HILTON HORIZONS BAR	title one conference
P-Card	2/5/2019	\$5.90	HILTON HORIZONS BAR	Breakfast - Title One conference
P-Card	1/26/2019	\$1,126.37	HILTON HOTELS	Hotel Title IX conference Louis Fletcher Orlando FL
P-Card	2/4/2019	(\$62.68)	HILTON HOTELS	Tax Credit for Baldrige Conference
P-Card	2/6/2019	\$4,807.16	HILTON HOTELS	Title II Riggs hotel while attending Modern Teacher conference
P-Card	1/30/2019	\$16.50	HILTON PRESIDENT	Lunch - Title One Conference
P-Card	1/23/2019	\$130.52	HOBBY LOBBY	NO DESCRIPTION PROVIDED
P-Card	1/29/2019	\$101.42	HOBBY LOBBY	Flowers for senior night
1002676	2/15/2019	\$150.00	HOBSON, AMY	FMS20190203
1002775	2/22/2019	\$100.00	HOBSON, AMY	FHS20190203
1002495	2/1/2019	\$1,000.00	HOELTING & COMPANY INC	32310
959	2/15/2019	\$51.62	HOHNER, BARBARA J	BH20190131
P-Card	1/26/2019	\$966.64	HOLIDAY INN	Hotel room for coach and wrestlers for Garden City, KS Wrestling tournament
P-Card	2/21/2019	\$153.00	HOMESLICE PIZZA & PINTS	OUT OF town playoff meal
P-Card	2/3/2019	\$50.40	HOMESLICE PIZZA & PINTS	NO DESCRIPTION PROVIDED
P-Card	2/11/2019	\$190.00	HONEYBAKED HAM	Honey Baked Ham lunch for the Falcon High School interview teams during the Principal
P-Card	2/15/2019	\$480.96	HONEYBAKED HAM	Staff lunch
1002677	2/15/2019	\$219.91	HOPSKIPDRIVE INC	2075
989	2/15/2019	\$137.46	HORNBERGER, JEANNE	JH20190131
P-Card	1/24/2019	\$400.00	HUDL	VR Basketball Hudl subscription
1002776	2/22/2019	\$60.00	HUNTER, SHAWN	HMS20190207
1002777	2/22/2019	\$29.00	HURLEY, DAVID	DH20190205
P-Card	2/13/2019	\$109.33	HURTS DONUT COMPANY	Donuts for staff meeting on valentines day
P-Card	2/8/2019	\$53.50	HURTS DONUT COMPANY	Counselor week donuts
P-Card	2/8/2019	\$313.34	HYATT HOTELS	Hotel Room for Carolina Carr and Racheal Connell for CCFLT Conference
P-Card	2/9/2019	\$287.70	HYATT HOTELS	Hotel stay for Jackie McKinney CCFLT Conference
P-Card	2/7/2019	\$479.00	HYLETE	Track coach jackets
P-Card	2/8/2019	\$5,340.00	IBARMS	Conference registration for Craig Dykema, Blakley Garcia, Windy Hart, Joanie Chapman,
P-Card	2/15/2019	\$10.76	IHOP	Food for director at Adams State Honor Choir in Alamosa, CO
P-Card	1/24/2019	\$2,000.00	IIRP	BRIGHT Grant Line: IIRP Supplemental Services
1002678	2/15/2019	\$3,400.00	ILLUMINATE EDUCATION INC	2010-14018
P-Card	1/23/2019	\$77.50	IML SECURITY SUPPLY	Van-stock 1-cylinder dog housing (Dale Dishaw Purchase)
P-Card	1/25/2019	\$46.54	IML SECURITY SUPPLY	Vanstock 1001 Door hardware screws (Dale Dishaw Purchase)
P-Card	2/11/2019	\$208.67	IML SECURITY SUPPLY	WHE wo#77945 1-Grades Institution Lever 2 3/4 asa
P-Card	2/19/2019	\$587.34	IML SECURITY SUPPLY	MRE Credit for a returned door hardware. They shipped the wrong part.
P-Card	2/5/2019	\$285.66	IML SECURITY SUPPLY	MRE Lock hardware for de-escalation room (Dale Dishaw Purchase)



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1002778	2/22/2019	\$1,342.00	INPROCESS CONSULTING LLC	28354
P-Card	2/5/2019	\$433.95	INSTA360	Lea Wallace Learning Services camera bundle
1002576	2/8/2019	\$4,720.00	INTEGRATED CONTROL SYSTEMS	19-51
1002577	2/8/2019	\$4,131.00	INTEGRITY FUND RAISING LLC	118110511
P-Card	2/6/2019	\$8,520.00	INTERNATIONAL BACCALAUREATE	PYP Annual fee for 9/1/18-8/31/19
P-Card	2/7/2019	\$1.32	INTERNATIONAL TRANSACTION	Fee for order with Prolab Scientific out of canada
921	2/8/2019	\$617.70	INTERSTATE BATTERIES	300048404
960	2/15/2019	\$221.32	INTERSTATE BATTERIES	300048555
P-Card	2/20/2019	\$19.15	iPrintfromHome	Frame worthy prints of student artwork for the District art show
1002578	2/8/2019	\$1,095.00	ISITE SOFTWARE LLC	35489
P-Card	2/3/2019	\$135.00	ISLAND PRIME	Dinner at Digital Convergence Conf in La Jolla, CA, Feb 3-5, 2019 Sue Holmes, Cheryl
1002496	2/1/2019	\$45,725.00	IXL LEARNING INC	S344133
1002679	2/15/2019	\$80.00	IZBOINIKOV, VLADISLAV E	VL20181219
P-Card	1/25/2019	\$64.74	J W PEPPER AND SON INC	Choir Music
P-Card	1/30/2019	\$39.89	J W PEPPER AND SON INC	music for All State
P-Card	2/1/2019	\$133.42	J W PEPPER AND SON INC	music for choir
P-Card	2/13/2019	\$98.12	J W PEPPER AND SON INC	NO DESCRIPTION PROVIDED
P-Card	2/20/2019	\$190.46	J W PEPPER AND SON INC	Choir- Music
P-Card	2/4/2019	\$139.99	J W PEPPER AND SON INC	Sheet music for Marching Band
P-Card	2/6/2019	\$173.00	J W PEPPER AND SON INC	Music for festival
904	2/1/2019	\$975.85	J W PEPPER AND SON INC	13805741
922	2/8/2019	\$357.47	J W PEPPER AND SON INC	13805979
P-Card	2/21/2019	\$38.21	JACK IN THE BOX	Dinner for Sam Baldwin, Justin Gilvar, Del Abbot, Bruce Grose for Boys State Basketball
P-Card	1/29/2019	\$73.95	JACK STACK BBQ	Dinner - Title one conference
P-Card	2/21/2019	\$105.27	JASON'S DELI	Lunch for Wrestlers at State Championship Tournament
P-Card	2/4/2019	\$11.88	JASON'S DELI	Dinner for Kim Boyd while at behavior conference in Dallas
1002497	2/1/2019	\$500.00	JEHL, PEGGY A	22019
P-Card	1/30/2019	\$35.54	JERSEY MIKES	Lunch for admin meeting
P-Card	2/16/2019	\$10.38	JERSEY MIKES	Food for director at Adams State Honor Choir in Alamosa, CO
P-Card	2/5/2019	\$78.61	JERSEY MIKES	Athletic workers dinner
1002779	2/22/2019	\$375.00	JERSEY MIKES	SCZ20190207
1002579	2/8/2019	\$290.00	JESSE, JENNIFER L	JJ20181012
1002580	2/8/2019	\$60.00	JESTER, KIM	FMS20190130
923	2/8/2019	\$56.84	JILEK, BRITTANY	BJ20190128
P-Card	1/23/2019	\$58.45	JIMMY JOHNS	Food items for choir lunch
P-Card	1/25/2019	\$14.50	JIMMY JOHNS	we had a substitute who had subbed in the building for 40 days and earned a box lunch
P-Card	1/28/2019	\$13.25	JIMMY JOHNS	food items for sub incentive
P-Card	1/29/2019	\$51.06	JIMMY JOHNS	Athletic workers dinner
P-Card	2/1/2019	\$45.54	JIMMY JOHNS	lunch for winners of scratch off game for staff appreciation. Staff winners were Andrea
P-Card	2/19/2019	\$286.25	JIMMY JOHNS	PD training meal for Math Leadership Team. Our Nutrition Services was not available.
P-Card	2/8/2019	\$14.28	JIMMY JOHNS	Award Lunch for sub who has worked 40 days.
P-Card	1/23/2019	\$38.97	JO-ANN STORES	African Kente Print fabric to decorate Choir shirts to make a uniform for a special



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	1/26/2019	\$83.47	JO-ANN STORES	glitter - fabric for musical
P-Card	2/10/2019	\$53.38	JO-ANN STORES	Props and supplies for spring musical
P-Card	2/13/2019	\$8.73	JO-ANN STORES	NO DESCRIPTION PROVIDED
P-Card	2/17/2019	\$9.98	JO-ANN STORES	Material for costume for World Language Dance Competition
P-Card	2/20/2019	\$16.49	JO-ANN STORES	Supplies for PBL project
P-Card	2/4/2019	\$21.72	JO-ANN STORES	fabric - 7 science
924	2/8/2019	\$55.10	JOHNSON, BARBARA F	BJ20190129
1002680	2/15/2019	\$83.30	JOHNSON, SHERYL	SJ20190123
P-Card	1/23/2019	\$176.36	JOHNSTONE SUPPLY	HVAC SCHS boiler #2 pilot burner solenoid. WO 81092
P-Card	1/29/2019	\$128.06	JOHNSTONE SUPPLY	LIQ gauge L38-641 WO#81415 (vista)
P-Card	1/30/2019	\$93.00	JOHNSTONE SUPPLY	16x16x2 filters shop stock
P-Card	2/12/2019	\$90.00	JOHNSTONE SUPPLY	Sand.. WO#80585 LIQ gauges
P-Card	2/19/2019	\$90.00	JOHNSTONE SUPPLY	FEL WO#81993 LIQ gauges
P-Card	2/21/2019	\$686.88	JOHNSTONE SUPPLY	vav motor s88-546 flex mount and cap wo 82008
P-Card	2/5/2019	\$157.50	JOHNSTONE SUPPLY	Shop stock.. LIQ gauges
P-Card	2/6/2019	\$130.83	JOHNSTONE SUPPLY	FHS WO#81763 Motor, Capacitor, and Flex mount
P-Card	2/8/2019	\$406.44	JOHNSTONE SUPPLY	FLC WO#81394 6in diffuser & 6in take-off
P-Card	1/23/2019	\$317.56	JONES SCHOOL SUPPLY CO.	Supplies for library
P-Card	2/5/2019	\$50.25	JONES SCHOOL SUPPLY CO.	principal awards
P-Card	1/30/2019	\$70.76	JSIX RESTAURANT	Travel to San Diego - Wayne Dinner
905	2/1/2019	\$8,353.40	KAGAN PUBLISHING	K101359
P-Card	1/29/2019	\$510.23	KAGAN PUBLISHING INC	traning supplies for in house Kagan training
P-Card	2/3/2019	\$55.50	KANSAS CITY TAXI	Title I Kim cab expense for ESEA conference
1002780	2/22/2019	\$400.00	KANSAS PAYMENT CENTER	2800/1901020
P-Card	1/31/2019	\$57.12	KENT SHEET METAL	manufacturing supplies
P-Card	2/8/2019	\$2,699.13	KEYSTONE RESORT	Hotel reservation for Pam Lewis to attend the InEdCo conference in Keystone - CO. Was
P-Card	2/1/2019	\$141.71	KIMPTON HOTEL	Mischarge for mini bar orange juice. This has been removed and credited by Kimpton
P-Card	2/8/2019	(\$6.47)	KIMPTON HOTEL	Kimpton Solamar refund of 6.47 for mischarge of mini bar orange juice.
P-Card	1/23/2019	\$10.00	KING SOOPERS	Stamps for attendance letters
P-Card	1/24/2019	\$4.98	KING SOOPERS	lounge supplies
P-Card	1/26/2019	\$20.00	KING SOOPERS	Cake for Purple ball event
P-Card	1/30/2019	\$70.92	KING SOOPERS	Food items for staff
P-Card	1/31/2019	\$123.88	KING SOOPERS	Cake for Staff Appreciation
P-Card	2/11/2019	\$251.74	KING SOOPERS	1st Grade- Snacks for Valentine's Day & 100th day of school
P-Card	2/12/2019	\$156.60	KING SOOPERS	NO DESCRIPTION PROVIDED
P-Card	2/13/2019	\$440.67	KING SOOPERS	Meal for teaching staff for parent teachers conference
P-Card	2/14/2019	\$24.95	KING SOOPERS	Drinks for renaissance pancake breakfast
P-Card	2/15/2019	\$15.99	KING SOOPERS	teacher recognition
P-Card	2/19/2019	\$87.54	KING SOOPERS	Working lunch for 30 people attending Star 360 training 2/19 at Creekside. Salad mix,
P-Card	2/5/2019	\$119.96	KING SOOPERS	Cake and Balloons for Athletic Signings
P-Card	2/6/2019	\$260.90	KING SOOPERS	Flowers & card for counselor for Counselor Appreciation Week
P-Card	2/7/2019	\$72.98	KING SOOPERS	Elitches ticket for prize for make-a-wish fundraiser. Approved per B.R. email



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P-Card	2/8/2019	\$25.99	KING SOOPERS	Cake for counselors for Counselor Week
P-Card	2/2/2019	\$11.57	KIOSK DELTA/ALASKA MCI	Breakfast - title one conference
P-Card	1/25/2019	\$51.78	KNEADERS	lunch during training
P-Card	1/28/2019	\$239.59	KNEADERS	Dinner for children SENG Parent group participants
P-Card	2/7/2019	\$100.00	KNEADERS	sympathy Baskets for H Craft and D Hurley
1002581	2/8/2019	\$39.20	KOZIE CLOTHES	1176
P-Card	2/15/2019	\$70.15	KRISPY KREME	Breakfast for HOSA state leadership conference (student names: Arlonda Berry, Lexes
1016	2/22/2019	\$152.00	KUMAR & ASSOC	190287
1002681	2/15/2019	\$60.00	KUPER, CHAYSE	HMS20190204
1002582	2/8/2019	\$29,421.90	LANDSCAPE ENDEAVORS INC	1764
P-Card	2/13/2019	\$26.54	LAPTOP-KEYS	NO DESCRIPTION PROVIDED
P-Card	2/5/2019	\$26.54	LAPTOP-KEYS	Keys for computer repairs
P-Card	2/1/2019	\$35.00	LAZ PARKING	B. Ridgway Colotrust Parking
P-Card	2/12/2019	\$18.00	LAZ PARKING	Parking in Denver for PH during Winter Accountability meeting on 2/12/19
P-Card	2/19/2019	\$109.95	LEARNING A-Z LLC	learning A-Z license
P-Card	1/29/2019	\$59.00	LEARNING FORWARD	2019 Learning Forward renewal for ARomero
1002781	2/22/2019	\$305.10	LEGAL SHIELD	2606/1901020
P-Card	2/1/2019	\$322.02	LENNOX INDUSTRIES	HVAC Lennox RTU2 FMS SO 81573 Tax incorrectly billed to part, to be credited back on
P-Card	2/11/2019	(\$7.02)	LENNOX INDUSTRIES	Refund for sales tax inadvertently charged, ref WO 81573
1002782	2/22/2019	\$175.00	LEWIS PALMER SCHOOL DISTRICT #	SCHS20190422
1002583	2/8/2019	\$298.12	LEWIS, PAMELA	PL20190131
P-Card	1/30/2019	\$120.70	LIDIA'S	Title One Conference - Dinner
P-Card	2/6/2019	\$90.24	LINDSAY PRECAST	(5) 50 lb bag of asphalt patch
P-Card	1/24/2019	\$11.98	LITTLE CAESARS	Pizza for children @ Adult ESL
P-Card	1/29/2019	\$9.99	LITTLE CAESARS	Title III dinner for children attending adult ESL with their parents
P-Card	2/8/2019	\$62.40	LITTLE CAESARS	Pizza for Dance Concessions
P-Card	1/24/2019	\$55.60	LITTLE RICHARD'S TOYSTORE	supplies for art room for classes.
990	2/15/2019	\$204.74	LITTLE, CINDY L	CL20190131
P-Card	1/26/2019	\$22.01	LOAF N JUG	Gas for District Vehicle for Garden City Tournament wrestling
1002498	2/1/2019	\$300.00	LORD, KARA	KL20190125
1002584	2/8/2019	\$700.00	LORD, KARA	GT2019JAN
P-Card	2/15/2019	\$10.76	LOS TRES	meals for field trip
P-Card	1/24/2019	\$78.12	LOUIES PIZZA	Family Literacy Night supplies
P-Card	1/29/2019	\$138.76	LOUIES PIZZA	zone meeting
P-Card	2/1/2019	\$58.50	LOUIES PIZZA	Pizza party for ST math class winners
P-Card	2/12/2019	\$50.00	LOUIES PIZZA	pizza for renaissance winners
P-Card	2/14/2019	\$90.25	LOUIES PIZZA	Pizza for High School StuCo Meeting
P-Card	2/7/2019	\$93.72	LOUIES PIZZA	pizza for Zone parent academy
P-Card	2/8/2019	\$40.03	LOUIES PIZZA	tax removed
P-Card	1/25/2019	\$231.53	LOVE AND LOGIC INSTITUTE	Title I Love and Logic workbooks
P-Card	1/24/2019	\$41.00	LOVES COUNTRY STORE	Gas for White Bus for Wrestling meet in Garden City KS
P-Card	1/26/2019	\$21.50	LOVES COUNTRY STORE	Gas for District Vehicle for Wrestling Tournament in Garden City, KS



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P-Card	1/23/2019	\$13.97	LOWES	Pipe repair tape
P-Card	1/25/2019	\$1,730.63	LOWES	Door Prize for D-11 event
P-Card	1/27/2019	\$144.04	LOWES	Set supplies for spring musical
P-Card	1/28/2019	\$152.03	LOWES	ceiling tile
P-Card	1/29/2019	\$69.43	LOWES	WHES Mod carpet, latex seam sealer WO# 81383
P-Card	1/30/2019	\$99.57	LOWES	Masking paper, tape WO# 81433
P-Card	1/31/2019	\$29.62	LOWES	Manufacturing supplies
P-Card	2/1/2019	\$153.14	LOWES	Cam locks with keys
P-Card	2/10/2019	\$48.14	LOWES	manufacturing CTE supplies
P-Card	2/11/2019	\$136.33	LOWES	sanding block, 1 1/2 cap, bull nose and squeegee for cover going ove plumbing for a
P-Card	2/13/2019	\$146.86	LOWES	hardware for escape room
P-Card	2/15/2019	\$7.96	LOWES	Fuses for van 1011 stock.
P-Card	2/19/2019	\$63.07	LOWES	FLC, WO# 81987, Insulated foil tape, Pipe insulation,
P-Card	2/20/2019	\$8.86	LOWES	Toilet tank bolt kit
P-Card	2/21/2019	\$41.48	LOWES	FES, WO# 81580, Foam pipe insulation, spray paint, spray adhesive
P-Card	2/4/2019	\$99.87	LOWES	4"x22 1/4" manhole ring only
P-Card	2/5/2019	\$122.50	LOWES	OES WO#81727 Ball Valve
P-Card	2/6/2019	\$6.44	LOWES	Data wall plates for VRHS media center/library
P-Card	2/7/2019	\$25.42	LOWES	FES Work room, WO# 81433, Toggles for hanging TV, whiteboard and smartboard.
P-Card	2/8/2019	\$61.27	LOWES	Drywall patching supplies
1002585	2/8/2019	\$28.46	LOWES	23597
1002586	2/8/2019	\$10,677.00	LU INTERACTIVE PLAYGROUND INC	LU099-1
P-Card	2/13/2019	\$1,250.00	LUCIDCHART.COM	Lucid subscription Communications
946	2/8/2019	\$118.32	LUSTIG, ERIC M	EL20190130
P-Card	1/30/2019	\$27.10	LYFT	ThinkCerca Conference San Diego
P-Card	2/2/2019	\$13.56	LYFT	ThinkCerca Conference San Diego
P-Card	2/3/2019	\$80.06	LYFT	Title II Riggs Lift while attending Modern Teacher conference
P-Card	2/4/2019	\$22.54	LYFT	Title II Riggs Lift while attending Modern Teacher conference
P-Card	2/6/2019	\$31.08	LYFT	Title II Riggs Lift while attending Modern Teacher conference
P-Card	2/8/2019	(\$5.00)	LYFT	Title II Riggs Lift refund while attending Modern Teacher conference
P-Card	1/24/2019	\$2,195.00	MAC OF ALL TRADES	Mac Communications Amy Bremser
1002783	2/22/2019	\$166.59	MACHOL & JOHANNES PC	2864/1901020
P-Card	2/14/2019	\$92.66	MAGGIANOS	Meal at HOSA
P-Card	1/26/2019	\$31.21	MARCOS PIZZA	dinner for event athletic workers
P-Card	1/30/2019	\$89.24	MARCOS PIZZA	Pizza for baseball players that attended summer camp
P-Card	2/12/2019	\$38.24	MARCOS PIZZA	Dinner for game workers athletics
P-Card	2/10/2019	\$107.00	MARRIOTT	Hotel charge for Jamie Mendell attending the Metro Speech Conference
P-Card	2/15/2019	\$381.00	MARRIOTT	Reservation Nathan Pearson
P-Card	1/30/2019	\$34.78	MARRIOTT F&B	lunch for Lisa Fillo for Title conference
991	2/15/2019	\$51.62	MATISEK, AMY M.	AM20190131
1002587	2/8/2019	\$7,042.50	MAXIM HEALTHCARE SERVICES INC.	1817710162R
1002499	2/1/2019	\$163.50	MCAFEE, SARAH A	SM20180928



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1002500	2/1/2019	\$859.39	McCANDLESS INTERNATIONAL	P103045414:01
1002682	2/15/2019	\$2,199.71	McCANDLESS INTERNATIONAL	P103045847:03
1002784	2/22/2019	\$4,758.73	McCANDLESS INTERNATIONAL	P103046066:01
P-Card	2/15/2019	\$7.07	McDONALD'S	Food for director at Adams State Honor Choir in Alamosa, CO
P-Card	2/9/2019	\$10.63	McDONALD'S	Lunch for Admins Supervision of wrestling tournament
1002683	2/15/2019	\$263.78	McEVOY, MEGHAN K	MM20181101
1002684	2/15/2019	\$500.00	McEWAN, DANIEL C	DM20190130
1002685	2/15/2019	\$17.98	MCFALL, STEPHEN R	SM20190131
P-Card	1/23/2019	\$202.34	McGRAW-HILL	Health Class book
1002785	2/22/2019	\$327.18	MCM	2862/1901020
P-Card	2/8/2019	\$15,931.16	MEADOW GOLD	Meadow Gold DEC2018
1002588	2/8/2019	\$3,312.23	MENTORING INNOVATIONS LLC	WHES20180515
1002686	2/15/2019	\$8,663.60	MERIDIAN SERVICE METRO DIST	7029JAN19
1002786	2/22/2019	\$299.20	MERIDIAN SERVICE METRO DIST	7036JAN19
P-Card	2/8/2019	\$2,200.85	METAL MART	Metal Roofing for the inside of the Quonset hut.
1002787	2/22/2019	\$2,225.00	METLIFE	2706/1901020
P-Card	2/8/2019	\$250.00	METRO SPEECH LANGUAGE NETWORK CONFERENCE	Additional registration charge for Jamie Mendell & Heather Salas attending the Metro
P-Card	1/24/2019	\$44.97	MICHAELS	art supplies for art class.
P-Card	1/26/2019	\$108.00	MICHAELS	Framing of Golden Apple Awards and engraved name plates for Valedictorian and
P-Card	1/27/2019	\$54.24	MICHAELS	Supplies for spring musical
P-Card	2/13/2019	\$111.24	MICHAELS	3D art supplies
P-Card	2/14/2019	\$11.50	MICHAELS	Classroom supplies for transitions class
P-Card	2/14/2019	\$8.13	MIKE MAROONE CHEVY	handle for white fleet
P-Card	2/11/2019	\$25.97	MIKES CAMERA 13	art supplies for art class
1002589	2/8/2019	\$7,916.66	MILITARY CHILD EDUCATION COALI	112704
1002687	2/15/2019	\$9,000.00	MILLER FARMER LAW LLC	3173
992	2/15/2019	\$204.16	MILLER, JILL H	JM20190131
1002788	2/22/2019	\$138.88	MOBILE MINI LLC	9005847017
P-Card	2/2/2019	\$16.99	MODERN MARKET	Shawna's Beeler Lunch for State Choir
1002501	2/1/2019	\$400.00	MOSA MACK SCIENCE INC	1614
1002688	2/15/2019	\$183.67	MOTES, GRACE A	GM20181221
P-Card	2/11/2019	\$64.15	MOUNTAIN TRADE SUPPLY INC	6" cove base, adhesive
P-Card	2/7/2019	\$51,622.49	MOUNTAIN VIEW ELECTRIC	BRES JAN2019
993	2/15/2019	\$124.70	MUCCIOLO, MEGAN L	MM20190128
1002689	2/15/2019	\$60.00	MULLINS, TIM	TM20190207
1002789	2/22/2019	\$60.00	MULLINS, TIMOTHY	TM20190211
1002790	2/22/2019	\$425.00	MULTI-HEALTH SYSTEMS INC.	1028979
P-Card	1/24/2019	\$45.75	MUSIC & ARTS	music for choir
P-Card	2/13/2019	\$122.50	NASSP PRODUCT & SERVICE	NHS Honor Cords
1002690	2/15/2019	\$799.20	NATIONAL AUTISM RESOURCES INC	544495
P-Card	2/12/2019	\$3,523.84	NATIONAL COU	Title II Books math Kathleen
P-Card	2/6/2019	\$70.00	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	NCSM Membership renewal dues for Christina Vidovich through April 1, 2020.



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P-Card	2/16/2019	\$995.00	NATIONAL CYBERSECURITY	District membership renewal for District 49
P-Card	1/29/2019	\$24.00	NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY	2019/2020 Baldrige Excellence Framework download
P-Card	2/6/2019	\$910.00	NATIONAL PRESS PHOTOGRAPHERS ASSOCIATION	Registration for 6-day news video workshop and parking pass for Amy Bremser at
P-Card	1/24/2019	\$65.00	NATL ART EDU ASSOC	Art membership
P-Card	1/29/2019	\$60.00	NATL ART EDU ASSOC	NAHS chapter renewal
P-Card	2/22/2019	\$415.00	NATL ART EDU ASSOC	NAEA conference registration CTE Cross
P-Card	2/7/2019	\$132.99	NATL ART EDU ASSOC	Art Honor Cords for Graduation
P-Card	1/25/2019	\$34.68	NBS SERVICE FEE	UCCS fee for BCBA clas for Adrian Jasper.
1002791	2/22/2019	\$400.00	NELSON, TIFFANI	INV2430
P-Card	2/8/2019	\$2,975.00	NEW HORIZONS COMPUTER LEA	SQL Training registration fee for Joshua Johnson
961	2/15/2019	\$4,697.87	NEWCLOUD NETWORKS	190310016
P-Card	2/2/2019	\$54.81	NGUYEN PHOS GRILL	Dinner - Title One Conference
P-Card	1/30/2019	\$88.84	NICKY ROTTENS	Meal for conference
P-Card	1/24/2019	\$14.75	NOODLES & CO	Food for director at Colorado Music Educators Education Association Conference
P-Card	2/15/2019	\$43.75	NOODLES & CO	Meal at HOSA
P-Card	2/21/2019	\$71.50	NOODLES & CO	Lunch for state wrestling competition students and coaches
1002691	2/15/2019	\$60.00	NORFLEET, BRYAN	BN20190204
P-Card	2/7/2019	\$17.00	OCBCC CONV CTR PARKING	Parking at the convention center.
P-Card	2/8/2019	\$17.00	OCBCC CONV CTR PARKING	On site parking for NAFEM
963	2/15/2019	\$156.32	ODELL, JESSICA R	JO20190131
P-Card	1/24/2019	\$474.00	OFFICE CHAIR AT WORK	editing office chair Amy Bremser Communications
P-Card	1/31/2019	\$103.30	OFFICE DEPOT	General Supplies for student learning
P-Card	2/1/2019	\$264.42	OFFICE DEPOT	Supplies for projects in Sand Creek Zone
P-Card	2/13/2019	\$64.00	OFFICE DEPOT	ROTC CADET TRIFOLDS
P-Card	2/5/2019	\$8.49	OFFICE DEPOT	Binder for Aimee Crespin
P-Card	2/6/2019	\$108.02	OFFICE DEPOT	General Supplies for student learning
1002590	2/8/2019	\$16,248.53	OFFICE SCAPES	378774CR
1002692	2/15/2019	\$29,960.47	OFFICE SCAPES	378525
P-Card	2/4/2019	\$15.00	OLD CHICAGO	Dinner in Greeley prior to AVID tour on 2/5
P-Card	2/1/2019	\$22.36	OLD SPAGHETTI FACTORY	Illuminate Education Training, San Diego
P-Card	2/15/2019	\$635.83	OLIVE GARDEN	Dinner purchase for teacher for conference night
P-Card	2/16/2019	\$145.00	OLIVE GARDEN	meal for coaches meeting
1002502	2/1/2019	\$1,818.22	ONE SOURCE	35088
1002693	2/15/2019	\$2,730.42	ONE SOURCE	35099
1002694	2/15/2019	\$220.00	ONE SOURCE	35018
P-Card	1/23/2019	\$91.77	O'REILLY AUTOMOTIVE STORES INC	WO 81331 New battery for ATV at RES, and electrical terminals to reconnect the
P-Card	1/25/2019	\$34.18	O'REILLY AUTOMOTIVE STORES INC	Transfer tank filters for truck 4012
P-Card	1/29/2019	\$7.99	O'REILLY AUTOMOTIVE STORES INC	15/16s impact socket for equipment shop
P-Card	1/30/2019	\$83.94	O'REILLY AUTOMOTIVE STORES INC	DEF for grounds trucks
P-Card	1/31/2019	\$94.46	O'REILLY AUTOMOTIVE STORES INC	WO 81881 new battery charger for blue lift
P-Card	2/15/2019	\$11.98	O'REILLY AUTOMOTIVE STORES INC	WO 81896 parts for auto scrubber at FMS
P-Card	2/19/2019	\$89.86	O'REILLY AUTOMOTIVE STORES INC	grease and fuses for grounds truck plows and sanders



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P-Card	2/6/2019	\$13.46	O'REILLY AUTOMOTIVE STORES INC	WO 81881 Paint for blue lift
P-Card	2/7/2019	\$13.99	O'REILLY AUTOMOTIVE STORES INC	Step bit for equip. shop tools
925	2/8/2019	\$23.97	O'REILLY AUTOMOTIVE STORES INC	3666-332466
962	2/15/2019	\$238.30	O'REILLY AUTOMOTIVE STORES INC	3666-334492
1017	2/22/2019	\$576.29	O'REILLY AUTOMOTIVE STORES INC	3666-335507
P-Card	1/24/2019	\$392.49	OTC BRANDS INC.	kinder supplies - fees
P-Card	1/25/2019	\$273.33	OTC BRANDS INC.	Items for students to earn with points
P-Card	1/28/2019	\$299.19	OTC BRANDS INC.	1st grade art show goodie bag items include blue bags, little stamps, and putty.
P-Card	2/1/2019	\$71.07	OTC BRANDS INC.	VRHS CDE SHIPs stress balls for counseling offices
P-Card	2/5/2019	\$107.98	OTC BRANDS INC.	Oriental Trading Company-
P-Card	2/7/2019	\$46.35	OTC BRANDS INC.	WEB leader valentine activity
926	2/8/2019	\$9,891.83	OUR HOUSE INC.	KO1218D49
P-Card	2/14/2019	\$10.08	PAC SUPPLY	bow nose corners for cover to be placed over drain and supply lines
P-Card	1/25/2019	\$106.00	PAINT & FIRE POTTERY	Transitions class purchase
1002591	2/8/2019	\$1,004.87	PAINT BRUSH HILLS METRO DIST	0202JAN19
1002695	2/15/2019	\$1,746.85	PAINT BRUSH HILLS METRO DIST	5401JAN19
994	2/15/2019	\$125.86	PALACIOS, KARLA J	KP20190131
P-Card	2/13/2019	\$374.00	PANDA EXPRESS	Meal for staff (conferences)
P-Card	1/24/2019	\$45.12	PANERA BREAD	Food for director at Colorado Music Educators Education Association Conference
P-Card	1/25/2019	\$15.27	PANERA BREAD	Food for director at Colorado Music Educators Education Association Conference
P-Card	1/31/2019	\$285.60	PANERA BREAD	Lunch for Counseling PLC Day
P-Card	2/16/2019	\$2.13	PANERA BREAD	Accidental personal expense-repaid 2/26
P-Card	2/21/2019	\$9.59	PANERA BREAD	Dyslexia, Dyscalculia & Dysgraphia Conference
P-Card	2/8/2019	\$178.65	PANERA BREAD	AWhetstine meal on travel home from CASE 2/8/19
P-Card	2/9/2019	\$101.00	PAPA JOHN'S	ROTC CADET MEALS FOR DRILL COMPETITION
P-Card	1/24/2019	\$118.75	PAPER DIRECT	Award and Graduation folders and paper
P-Card	1/28/2019	\$32.20	PARKDIA	Parking for conference
P-Card	2/5/2019	\$29.00	PARKDIA	Parking at DIA for flight to and from Dallas, TX for Behavior Conference.
P-Card	2/14/2019	\$59.94	PARTY CITY	Red Carpet Supplies for Alpha's Talent Show night.
P-Card	2/16/2019	\$13.60	PASS KEY RESTAURANT	meals for field trips
1002696	2/15/2019	\$100.00	PASSIG, GREGG	GP20190213
1002503	2/1/2019	\$1,148.54	PATTERSON VENTURE LLC	14570
P-Card	1/23/2019	\$239.00	PAYPAL	Supplies for Capstone projects
P-Card	1/24/2019	\$146.60	PAYPAL	Supplies for STEM
P-Card	1/25/2019	\$63.50	PAYPAL	Classroom supplies, \$13.50
P-Card	1/26/2019	\$163.54	PAYPAL	Supplies for STEM
P-Card	1/27/2019	\$30.52	PAYPAL	Supplies for STEM
P-Card	1/28/2019	\$99.80	PAYPAL	Supplies for STEM
P-Card	2/1/2019	\$146.33	PAYPAL	Music for choir
P-Card	2/11/2019	\$75.00	PAYPAL	Window Decal for building
P-Card	2/18/2019	\$175.00	PAYPAL	NO DESCRIPTION PROVIDED
P-Card	2/19/2019	\$85.00	PAYPAL	2019 Day at the Capital Fee - Paul



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P-Card	2/20/2019	\$1,200.00	PAYPAL	CPR/Medical training
P-Card	2/4/2019	\$28.00	PAYPAL	NO DESCRIPTION PROVIDED
P-Card	2/8/2019	\$1,548.15	PAYPAL	BRIGHT Grant Line: IIRP Conference
1002792	2/22/2019	\$6,502.50	PEAK HEALING CENTER	20190130
P-Card	2/2/2019	\$201.14	PEARSON EDUCATION	screening materials
1002697	2/15/2019	\$2,191.02	PEARSON EDUCATION	11979207
1002793	2/22/2019	\$1,031.68	PEARSON EDUCATION	11988199
P-Card	2/12/2019	\$436.38	PERFECTION LEARNING CORP	Classroom resources - Muraview and Quinn
1002794	2/22/2019	\$571.52	PERFORMANT RECOVERY INC.	2820/1901020
P-Card	1/25/2019	\$199.99	PESI INC	Dyslexia, Dyscalculia and Dysgraphia Conference Registration
P-Card	1/29/2019	\$99.99	PESI INC	Registration for Barbara Hohner for seminar "CO Chronic Anxiety: Powerful Treatment
P-Card	1/31/2019	\$199.99	PESI INC	Dyslexia conference Bingman
1002504	2/1/2019	\$400.00	PETERS, EMILY G	EP2018FALL
1002698	2/15/2019	\$500.00	PETERSON, CARLOTTA E	100
P-Card	2/1/2019	\$61.38	PGA TOUR RESTAURANT	Travel San Diego - Wayne Lunch
P-Card	1/30/2019	\$73.70	PHIL LONG	parts for white fleet 1002
P-Card	2/18/2019	\$284.39	PHIL LONG	mirrors for white fleet
1002505	2/1/2019	\$120.00	PHIPPS, CRAIG A	CP20190125
P-Card	1/28/2019	\$200.00	PHOTO FUN BOOTH	Deposit for Photo Booth rental for Prom 2019
P-Card	1/30/2019	\$321.54	PHYSICAL EDUCATION EQUIP	exercise bans
P-Card	2/4/2019	\$283.00	PIATTI RISTORANTE	Dinner at Digital Convergence Conf in La Jolla, CA, Feb 3-5, 2019
P-Card	2/14/2019	\$485.00	PICTURE PERFECT	Photo booth for Prom
1002592	2/8/2019	\$3,833.33	PIKES PEAK BOCES	2024
1002795	2/22/2019	\$3,444.41	PIKES PEAK BOCES	2600/1901020
1002593	2/8/2019	\$5,012.66	PIKES PEAK COMMUNITY COLLEGE	Z193-1241
P-Card	1/24/2019	\$446.48	PIKES PEAK COMMUNITY COLLEGE BOOKSTORE	Patriot HS texts for SPG19 semester
1002594	2/8/2019	\$64.00	PIKES PEAK CULLIGAN	84409TI
1002595	2/8/2019	\$96.00	PIKES PEAK REGIONAL BATTLE OF	WHES-PPBOTB
1002699	2/15/2019	\$885.00	PIKES PEAK REGIONAL BUILD DEPT	1566399
1002796	2/22/2019	\$177.00	PIKES PEAK REGIONAL BUILD DEPT	1566398
1002506	2/1/2019	\$64,800.86	PINNACOL ASSURANCE COMPANY	19393741
P-Card	1/30/2019	\$227.00	PIONEER DRAMA SERVICE	Scripts for spring Play
P-Card	2/15/2019	\$291.54	PIONEER SAND CO HQ	NO DESCRIPTION PROVIDED
1002596	2/8/2019	\$54.73	PITNEY BOWES	8038JAN19
1002797	2/22/2019	\$80.74	PITNEY BOWES	1011293091
P-Card	2/13/2019	\$20.99	PIZZA HUT	Title III dinner for children attending adult ESL with parents
P-Card	2/19/2019	\$34.46	PIZZA HUT	Title III Dinner for children attending Adult ESL with their parents
P-Card	2/5/2019	\$15.00	PLANBOOK.COM	The first-grade team purchased an online Planbook that we all use for teacher
1002700	2/15/2019	\$625.00	PLANNED BENEFIT SYSTEMS INC	INV1204640
P-Card	2/4/2019	\$5.25	PLAZA DONUTS	Breakfast for T Matthews at conference on Feb 4; Dr Jean Rice approved her to obtain
P-Card	2/5/2019	\$5.25	PLAZA DONUTS	Breakfast for T Matthews at conference on 2/5/19 - Dr. Jean Rice approved her to
1002798	2/22/2019	\$30.00	POIRIER, TERRY	TP20190213



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P-Card	1/30/2019	\$7.50	POLICE RECORDS AND ID	fee for accident report
1002701	2/15/2019	\$79.60	POMEROY, MARNIE	MP20190125
P-Card	2/5/2019	\$327.85	POSITIVE PROMOTIONS INC	VRHS SHIPS \$ Social Emotional Wellness
947	2/8/2019	\$104.29	POULIN, JODI L	JP20181220
P-Card	1/25/2019	\$898.00	POWERSCHOOL	PowerSchool Conference
P-Card	1/28/2019	\$449.00	POWERSCHOOL	PowerSchool Conference
P-Card	1/30/2019	\$3,592.00	POWERSCHOOL	Registration for PowerSchool User Group Conference for the following staff: Cindy
P-Card	1/31/2019	\$449.00	POWERSCHOOL	PowerSchool conference registration for Brittany Jilek
P-Card	2/11/2019	\$1,347.00	POWERSCHOOL	PSUG reg fee Kyle Spanswick July 2019
P-Card	2/12/2019	\$449.00	POWERSCHOOL	PSUG reg fee Von Kiyomi July 2019
P-Card	2/13/2019	\$449.00	POWERSCHOOL	PSUG registration Jamie Sedlmeyer
964	2/15/2019	\$8,000.00	POWERSCHOOL	INV164793
965	2/15/2019	\$410.00	PREMIUM AUTO GLASS	3-291837
995	2/15/2019	\$75.40	PRETTYMAN, PATRICIA	PP20190130
966	2/15/2019	\$1,000.00	PRINCE, MARISSA	MP20190215
996	2/15/2019	\$121.22	PRINCE, ZACH J	ZP20190130
P-Card	1/25/2019	\$1,052.25	PRO ED INC	Assesments used for student identification in talent areas
P-Card	1/28/2019	\$210.45	PRO ED INC	Assessments used for student identification in talent areas.
P-Card	1/31/2019	\$145.20	PRO ED INC	screening kit
P-Card	2/4/2019	\$381.70	PRO ED INC	screening materials
P-Card	1/24/2019	\$298.17	PRODUCTION PRINTING	Career and College night postcards and VR Logo stickers
P-Card	2/6/2019	\$389.98	PRODUCTION PRINTING	CE Flyers- 1,000 copies
P-Card	2/8/2019	\$52.45	PRODUCTION PRINTING	ELPA printing
1018	2/22/2019	\$266.20	PRO-ED INC.	2758159
1002597	2/8/2019	\$4,036.50	PROFESSIONAL PLACEMENT RESOURC	0304547-IN
1002702	2/15/2019	\$2,587.50	PROFESSIONAL PLACEMENT RESOURC	0305810-IN
P-Card	2/5/2019	\$750.00	PROJECT LEAD THE WAY INC	PLTW Launch Participation 2018/19
P-Card	2/7/2019	\$87.76	PROLAB SCIENTIFIC	Forensic Science Lab Supplies
1002703	2/15/2019	\$37.12	PRYKA, KIRK A	KP20190131
1002507	2/1/2019	\$220.00	PUEBLO SCHOOL DIST #70	FHS20190126
1002598	2/8/2019	\$300.00	PUEBLO SCHOOL DIST #70	654483
1002599	2/8/2019	\$36.00	PUEBLO SCHOOL DISTRICT 60	251482
P-Card	2/15/2019	\$1,514.94	PUSH PLASTIC	Supplies for engineering class CTE
1002600	2/8/2019	\$204.60	PYRAMID EDUCATIONAL CONSULTANT	121470
P-Card	1/26/2019	\$10.35	Q'DOBA MEXICAN EATS	Food for director at Colorado Music Educators Education Association Conference
P-Card	2/12/2019	\$326.55	Q'DOBA MEXICAN EATS	Dinner for SENG participants
P-Card	2/2/2019	\$236.25	Q'DOBA MEXICAN EATS	Lunch for SENG parent group
P-Card	2/21/2019	\$364.00	Q'DOBA MEXICAN EATS	Lunch for parents gifted students participating in book study in area of
P-Card	2/5/2019	\$382.50	Q'DOBA MEXICAN EATS	Dinner for SENG parent group
P-Card	1/23/2019	\$318.20	QUALITY ALT SUPPLY INC	bus parts
P-Card	1/24/2019	\$104.80	QUIKFIX LAPTOP KEYS	keys for computer repair
P-Card	2/20/2019	\$29.94	QUIKFIX LAPTOP KEYS	Repair laptop keys



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P-Card	1/31/2019	\$37.29	QUILL CORPORATION	Lounge supplies
1002601	2/8/2019	\$401.04	QWESTCORPORATION	842BFEB19
1002704	2/15/2019	\$218.87	QWESTCORPORATION	605BFEB19
1002799	2/22/2019	\$85.12	QWESTCORPORATION	217BFEB19
1002800	2/22/2019	\$576.04	R & K SALES INC	20180012
967	2/15/2019	\$7.54	RADCLIFF, ERIKA A.	ER20180131
P-Card	1/25/2019	\$28.18	RAGLAN ROAD	Louis Fletcher Dinner Title IX Conference Orlando FL
P-Card	2/9/2019	\$8.89	RAISING CANE'S	food for trips
P-Card	1/30/2019	\$1,079.93	RAMBLIN EXPRESS INC	Commercial bus rental for school ski field trip to monarch
1002602	2/8/2019	\$768.00	RAMOS, MIKAILA	MR20181221
P-Card	1/25/2019	\$619.90	RAMPART SUPPLY INC	55gal barrel glycol shop stock
P-Card	2/20/2019	\$115.44	RAMPART SUPPLY INC	new toilet
1002603	2/8/2019	\$1,740.00	RAMPART SURVEYS LLC	1757
P-Card	1/28/2019	\$86.93	REALLY GOOD STUFF	classroom supplies-bowyer
1002508	2/1/2019	\$428.96	REBEL ATHLETICS INC.	SIN038715
1002705	2/15/2019	\$484.61	REBEL ATHLETICS INC.	SIN045398
P-Card	2/12/2019	\$21.00	REGIONAL TRANSPORTATION DISTRICT	Travel on RTD for meeting in Denver
997	2/15/2019	\$129.92	REHERMAN, STACY L	SR20180130
1002801	2/22/2019	\$759.10	REMCO EQUIPMENT CO	17908
P-Card	1/31/2019	\$158.00	RENAISSANCE LEARNING INC	additional licenses for star 360 for PHS
P-Card	1/25/2019	\$209.25	RESIDENCE INN	Hold for lodging for NAFME (equipment) conference
P-Card	2/11/2019	\$1,335.96	RESIDENCE INN	Hotel stay while at conference.
P-Card	2/12/2019	(\$209.25)	RESIDENCE INN	Credit back on pre-charge of lodging for NAFEM
968	2/15/2019	\$4,800.00	RESOURCE EXCHANGE INC	49-01-2019
1002604	2/8/2019	\$35.00	RIBAUDO & WIEBERS SCALE CERTIF	VRHS20181013
1002706	2/15/2019	\$612.48	RICHARDS, HOLLY	HR20190131
927	2/8/2019	\$58.58	RITZ, THERESA L	TR20190131
1002707	2/15/2019	\$3,094.88	RMS ELECTRIC SIGN COMPANY	17363
969	2/15/2019	\$9.86	ROBB, TAMIE	TR20190131
1002605	2/8/2019	\$43.00	ROBERTS, DEONGELLA MICHELE	DR20190116
928	2/8/2019	\$487.50	ROBS SEPTIC SERVICE	11026
1019	2/22/2019	\$500.00	ROBS SEPTIC SERVICE	11521
P-Card	2/6/2019	\$20.64	ROCK BOTTOM	Rock Bottom Brewery Winter Leadership Conference, Dinner - Paul
P-Card	1/24/2019	\$320.00	ROCKY MOUNTAIN ATHLETIC TRAINERS' ASSOCIATION	Registration for RMATA conference
1002708	2/15/2019	\$20.50	ROCKY MOUNTAIN BOTTLED WATER	308330
1002606	2/8/2019	\$60.00	ROGERS PIANO SERVICE	471053
1002802	2/22/2019	\$172.54	ROHR, JAMES E	JR20190125
1002607	2/8/2019	\$191.98	ROMERO, ANNETTE	AR20190131
1002608	2/8/2019	\$5,605.74	ROUNDUP FELLOWSHIP INC	122018SC28
1002709	2/15/2019	\$22,582.89	ROUNDUP FELLOWSHIP INC	0119SC31
1002803	2/22/2019	\$5,641.48	ROUNDUP FELLOWSHIP INC	122018SC32
1002509	2/1/2019	\$85,619.88	RXBENEFITS INC.	INV31771



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1002710	2/15/2019	\$85,130.35	RXBENEFITS INC.	INV34504
P-Card	2/20/2019	\$235.00	S & M WATER CONSULTANTS	Plumbing backflow test gauge repair and recertification.
1002510	2/1/2019	\$576.00	S COOL SERVICES INC	8278
1002609	2/8/2019	\$1,565.00	S COOL SERVICES INC	8247
P-Card	2/6/2019	\$53.10	SAEDE FEIZI	Taxi receipt for PH in San Diego, CA
P-Card	1/21/2019	\$45.91	SAFEWAY	Culinary groceries/supplies.
P-Card	1/23/2019	\$34.73	SAFEWAY	Comfort food for our staff who are dealing with a student death at SSAE
P-Card	1/24/2019	\$102.52	SAFEWAY	drinks for concessions
P-Card	1/27/2019	\$134.95	SAFEWAY	approved gift cards for wish week fundraiser. Cards for Safeway, Fandango, Subway,
P-Card	1/29/2019	\$60.43	SAFEWAY	Starbucks coffees for staff members who won the scratch off tickets for staff
P-Card	2/1/2019	\$88.68	SAFEWAY	Culinary groceries/supplies.
P-Card	2/12/2019	\$95.82	SAFEWAY	Culinary groceries/supplies.
P-Card	2/13/2019	\$27.50	SAFEWAY	Food and Supplies for Culinary/FACS
P-Card	2/14/2019	\$171.37	SAFEWAY	Food for director at Adams State Honor Choir in Alamosa, CO
P-Card	2/15/2019	\$12.93	SAFEWAY	Food for director at Adams State Honor Choir in Alamosa, CO
P-Card	2/16/2019	\$15.12	SAFEWAY	Breakfast for Self - travel in Alamosa, CO for student honor choir
P-Card	2/19/2019	\$89.08	SAFEWAY	food for long bus ride for playoffs
P-Card	2/4/2019	\$27.02	SAFEWAY	Culinary groceries/supplies.
P-Card	2/6/2019	\$98.92	SAFEWAY	cakes and water for college signing
P-Card	2/9/2019	\$180.92	SAFEWAY	JUDGE AND VOLUNTEER MEALS FOR DANE BALCON MEMORIAL DRILL MEET.
P-Card	2/3/2019	\$94.74	SAIGON SPRINGS	Lunch for student volunteers on a non-school day event.
P-Card	2/1/2019	\$436.50	SAMS CLUB	Food items for program snacks
P-Card	2/11/2019	\$71.80	SAMS CLUB	Flowers for FCCLA Valentines fundraiser. Tax to be refunded via CC
P-Card	2/12/2019	\$341.51	SAMS CLUB	Tax Refund for order for FCCLA Flowers for Valentines fundraiser
1002610	2/8/2019	\$2,364.02	SAMS CLUB	2179010997
1002711	2/15/2019	\$27.32	SAMS CLUB	3588
1002804	2/22/2019	\$20.88	SAMS CLUB	4379
P-Card	1/30/2019	\$42.31	SAN DIEGO PIER CAFE	Travel San Diego - Wayne Lunch
P-Card	2/2/2019	\$28.77	SAN PRADO	Illuminate Education Training San Diego
1002611	2/8/2019	\$15.08	SAPANARO, TRACEY L	TS20190130
1002805	2/22/2019	\$50.00	SCHLEGEL, PATRICIA A	PS20181027
P-Card	1/22/2019	\$11.99	SCHOLASTIC INC	30 pack all about me posters!
P-Card	1/24/2019	\$360.00	SCHOLASTIC INC	books for kinder
P-Card	1/30/2019	\$1,368.50	SCHOLASTIC INC	Grade level magazine subscription
P-Card	2/1/2019	\$140.00	SCHOLASTIC INC	Books for RVES students all grade levels EOY gifts for students
P-Card	2/11/2019	\$32.11	SCHOLASTIC INC	4th grade books
P-Card	2/12/2019	\$124.85	SCHOLASTIC INC	kinder books
P-Card	2/2/2019	\$135.00	SCHOLASTIC INC	Books for all RVES students EOY gifts
P-Card	2/20/2019	\$1,757.41	SCHOLASTIC INC	NO DESCRIPTION PROVIDED
P-Card	2/21/2019	\$792.61	SCHOLASTIC INC	Book fair invoice for library
P-Card	2/4/2019	\$2,371.95	SCHOLASTIC INC	monthly Scholastic magazine
P-Card	2/5/2019	\$1,362.12	SCHOLASTIC INC	classroom supplies- Kinder (tax removed from final charge, not reflected on receipt)



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929	2/8/2019	\$602.42	SCHOLASTIC INC	M6679545
P-Card	2/8/2019	\$141.95	SCHOOL NURSE SUPPLY INC	NO DESCRIPTION PROVIDED
1002612	2/8/2019	\$17.00	SCHOOL NUTRITION ASSOCIATION	CT20190113
1002613	2/8/2019	\$14.00	SCHOOL NUTRITION ASSOCIATION	CM20190104
1002806	2/22/2019	\$11.00	SCHOOL NUTRITION ASSOCIATION	5.6419e+013
1002807	2/22/2019	\$11.00	SCHOOL NUTRITION ASSOCIATION	6.02832e+013
P-Card	1/22/2019	\$99.38	SCHOOL SPECIALTY INC	poly folders, student white boards, scissors, glue sticks, paper
P-Card	1/31/2019	\$319.37	SCHOOL SPECIALTY INC	New table for Baba's 4th grade classroom
P-Card	2/1/2019	\$531.91	SCHOOL SPECIALTY INC	Materials for all grade level teacher books
P-Card	2/15/2019	\$260.79	SCHOOL SPECIALTY INC	Kraft paper rolls in 5 colors for FHS Library
P-Card	2/21/2019	\$51.45	SCHOOL SPECIALTY INC	NO DESCRIPTION PROVIDED
P-Card	2/7/2019	\$93.24	SCHOOL SPECIALTY INC	art supplies - PTA reimbursement
970	2/15/2019	\$2,400.00	SCHOOLS CUBED	1836
1002614	2/8/2019	\$60.00	SCIACCA, FRANK	HMS20190130
P-Card	2/13/2019	\$109.31	SCIARROTTA CONSULTING	pizza for teachers for conference night.
P-Card	2/15/2019	\$275.25	SCIARROTTA CONSULTING	Pizza for Parent Teacher conferences
P-Card	2/5/2019	\$275.00	SCIARROTTA CONSULTING	Pizza for all Staff hands on for Freshman Showcase night.
1002615	2/8/2019	\$108.48	SCIARROTTA'S PIZZA	559043
1002808	2/22/2019	\$30.00	SCOTT, MICHAEL	MS20190213
P-Card	1/30/2019	\$255.00	SECURITY EQUIPMENT SUPPLY	Electric strike for Stetson ES
P-Card	2/4/2019	\$61.50	SECURITY EQUIPMENT SUPPLY	Ditek low volt surge suppressor to fire alarm in modulares
906	2/1/2019	\$288.98	SERVICE UNIFORM RENTAL	3003309
930	2/8/2019	\$609.71	SERVICE UNIFORM RENTAL	3005706
971	2/15/2019	\$500.28	SERVICE UNIFORM RENTAL	3008067
1020	2/22/2019	\$418.40	SERVICE UNIFORM RENTAL	3010387
998	2/15/2019	\$55.10	SETTLE, VALERIE A	VS20190131
1002712	2/15/2019	\$63.80	SHAFFER, STACY	SS20190128
1002713	2/15/2019	\$304.50	SHARP, NATASHA	NS20190131
999	2/15/2019	\$43.50	SHARRER, JADE E	JS20190128
1002616	2/8/2019	\$335.00	SHEPPARD, LAUREN	LS20190131
P-Card	2/12/2019	\$4,587.00	SHERATON	Hotel Accommodations in Downtown Denver for HOSA State Leadership Conference
P-Card	2/14/2019	\$2,363.00	SHERATON	Hotel for HOSA conference
P-Card	2/20/2019	\$416.91	SHERATON	Extra room for staff member/advisor at HOSA State Leadership Conference (Hotel
P-Card	2/2/2019	\$21.60	SHERATON DINING	Dinner - Title One Conference
P-Card	2/20/2019	\$15.50	SHERATON DINING	Dinner 2/20 wellness coordinator meeting
P-Card	2/3/2019	\$3.49	SHERATON GIFT SHOP	Water
P-Card	1/28/2019	\$151.11	SHERWIN WILLIAMS	FES work room, Paint trays, roller covers, WO# 8133
P-Card	2/5/2019	\$98.68	SHERWIN WILLIAMS	FES, Work room repairs, WO# 81433 Additional paint and primer.
1002714	2/15/2019	\$20.30	SHILLING, LACEY A	LS20190131
1002715	2/15/2019	\$86.42	SHUPERT, COURTNEY S	CS20190131
P-Card	1/28/2019	\$104.00	SIGN LANGUAGE NETWORK INC	Sign language for Concurrent Enrollment Night
P-Card	2/5/2019	\$312.00	SIGN LANGUAGE NETWORK INC	NO DESCRIPTION PROVIDED



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972	2/15/2019	\$45.00	SIGN SHOP LIMITED	128263
1021	2/22/2019	\$82.50	SIGN SHOP LIMITED	128396
P-Card	1/31/2019	\$10.42	SILVER SPOON CAFE	breakfast during Title conf.
1002716	2/15/2019	\$100.00	SIMS, DONALD	DS20190213
P-Card	2/14/2019	\$670.00	SKATE CITY	Field trip fee to Skate City for STEM project
P-Card	2/4/2019	\$500.00	SKATE CITY	STEM MS Field Trip
P-Card	2/15/2019	\$298.00	SKILLPATH	Registrations for Stacy Shaffer and Natalei Bullock for Skills Path Class
1000	2/15/2019	\$23.20	SMITH, TONI	TS20190130
1002617	2/8/2019	\$212.00	SMOOTE, CYDNEY R	CS20190126
P-Card	2/12/2019	\$79.00	SMORE	kinder account for kinder newsletter
1002809	2/22/2019	\$181.77	SOCIAL THINKING	125378
P-Card	2/19/2019	\$495.41	SOCO FLOORCARE	WO; 81195, 81746 ,81698, and 81324
P-Card	2/20/2019	\$72.80	SOCO FLOORCARE	WO 81565 Hose for auto scrubber at SCHS
P-Card	2/4/2019	\$188.44	SOCO FLOORCARE	WOs 81320, 81324, 81180 vac parts for WHES, SES, HMS
P-Card	2/1/2019	\$75.84	SOFIA HOTEL	ThinkCerca Conference San Diego
P-Card	1/16/2019	(\$100.00)	SOPHE	Refund for school health track for SOPHE conference as it was included in total
P-Card	1/25/2019	\$123.00	SOUTHERN COLORADO SAFE	CO 3 duplicate keys (Dale Dishaw Purchase)
P-Card	1/29/2019	\$18.00	SOUTHERN COLORADO SAFE	RWA-CO-nutrition services 6-duplicate keys (Dale Dishaw Purchase)
P-Card	1/31/2019	\$247.00	SOUTHERN COLORADO SAFE	VRHS contracted services to work on Handicap Doors. Colorado State & Security. This
P-Card	2/12/2019	\$209.00	SOUTHERN COLORADO SAFE	SCHS WO#81782 1-Re Key Rim cll
P-Card	2/13/2019	\$45.00	SOUTHERN COLORADO SAFE	WO# 81874 SRE 3-RE-KEY Primus IC (Dale Dishaw Purchase)
P-Card	2/20/2019	\$382.00	SOUTHERN COLORADO SAFE	WHE WO#79945 2- Re-key cylinders
1002618	2/8/2019	\$38.60	SOUTHERN PEAKS REGIONAL TREATM	ZF20181231
P-Card	1/24/2019	\$787.92	SOUTHWEST AIRLINES	Flight for Sheryl Montoya attending the NASP conference in Atlanta
P-Card	1/26/2019	(\$23.00)	SOUTHWEST AIRLINES	Refund from a flight
P-Card	1/28/2019	\$127.10	SOUTHWEST AIRLINES	SW flight change fee for PH from SAN-DEN
P-Card	1/30/2019	\$1,719.68	SOUTHWEST AIRLINES	Round trip flight for Cindy Martin to PSUG conference in Las Vegas NV
P-Card	1/31/2019	\$214.96	SOUTHWEST AIRLINES	Round trip flight for Brittany Jilek to attend the PSUG in Las Vegas NV
P-Card	2/11/2019	\$663.92	SOUTHWEST AIRLINES	Bryan Mickelson flight SHAPE National Conference
P-Card	2/19/2019	\$1,515.92	SOUTHWEST AIRLINES	flight for Title Anita Archer explicit academy
P-Card	2/1/2019	\$3,192.50	SPACE CAMP	Space Camp Chaperone Fee - Expedition 36
P-Card	2/6/2019	\$574.50	SPACE CAMP	Space Camp Fee
P-Card	1/25/2019	\$150.00	SPACE FOUNDATION	5th grade deposit for space foundation field trip
P-Card	1/28/2019	\$740.00	SPACE FOUNDATION	4th grade field trip
P-Card	2/21/2019	\$960.00	SPACE FOUNDATION	All 3rd grade field trip
P-Card	2/13/2019	\$715.50	SPECIAL TEES	NO DESCRIPTION PROVIDED
P-Card	1/30/2019	\$20.71	SPOKES CAFE AND CYCLERY	NO DESCRIPTION PROVIDED
P-Card	1/31/2019	\$5.89	SPOKES CAFE AND CYCLERY	NO DESCRIPTION PROVIDED
P-Card	2/2/2019	\$10.84	SPOKES CAFE AND CYCLERY	NO DESCRIPTION PROVIDED
P-Card	2/5/2019	\$715.00	SPORT CLIMBING CENTER	2nd Semester Adventure PE Class climbing fee
P-Card	2/14/2019	\$2,639.82	SPORTABLE SCOREBOARDS	scoreboard for gym/basketball
P-Card	2/7/2019	\$1,122.00	SPORTLINE	Jerseys



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	1/26/2019	\$8,162.02	SPRINT	Sprint JAN2019
1002619	2/8/2019	\$300.00	ST. VRAIN SCHOOL D RE 1J	VRHS20190330
973	2/15/2019	\$218.66	STABLER, INES	IS20190131
1002810	2/22/2019	\$90.00	STABLER, JAMES B	20190206
P-Card	2/6/2019	\$565.00	STAHL	Vinyl for graphic design
P-Card	1/24/2019	\$15.99	STAMPS.COM	NO DESCRIPTION PROVIDED
P-Card	2/1/2019	\$15.99	STAMPS.COM	Monthly fee
P-Card	2/20/2019	\$15.99	STAMPS.COM	Monthly service charge for Postage service Stamps .com
P-Card	2/7/2019	\$15.99	STAMPS.COM	monthly postage fee
P-Card	2/15/2019	\$40.00	STANDARD COFFEE	NO DESCRIPTION PROVIDED
P-Card	2/8/2019	\$29.05	STANDARD COFFEE	NO DESCRIPTION PROVIDED
1002811	2/22/2019	\$22,460.86	STANDARD INSURANCE CO	1302/1901020
P-Card	1/26/2019	\$97.89	STAPLES	AP Envelopes
P-Card	1/29/2019	\$390.96	STAPLES	2 white board Odyssey
P-Card	2/1/2019	\$1,278.94	STAPLES	white boards for FES
P-Card	2/15/2019	\$668.38	STAPLES	Copier Paper and Index Dividers
P-Card	2/20/2019	\$152.90	STAPLES	NO DESCRIPTION PROVIDED
P-Card	2/7/2019	\$73.98	STAPLES	Supplies for AOHS
P-Card	2/2/2019	\$36.49	STARBUCKS	2/1 Dinner (on 2 receipts at SLC Airport) for Tina Vidovich returning from ThinkCERCA
P-Card	2/3/2019	\$37.94	STARBUCKS	NO DESCRIPTION PROVIDED
P-Card	1/23/2019	\$13.65	STATE BANK FALCON POST OFFICE	Postage to mail Schoology supplies to participants
P-Card	1/24/2019	\$107.41	STATE BANK FALCON POST OFFICE	registered letter - stamps
P-Card	2/13/2019	\$165.00	STATE BANK FALCON POST OFFICE	stamps for attendance letters
P-Card	2/4/2019	\$55.00	STATE BANK FALCON POST OFFICE	postage for tournament awards
P-Card	2/6/2019	\$6.85	STATE BANK FALCON POST OFFICE	Certified mail - Anderson
P-Card	2/7/2019	\$6.25	STATE BANK FALCON POST OFFICE	Certified Letter and graduation orders.
P-Card	2/8/2019	\$7.00	STATE BANK FALCON POST OFFICE	Postage for registered letter
1002812	2/22/2019	\$500.00	STATE DISBURSMENT UNIT	2800/1901020
1002517	2/4/2019	\$125.00	STATE OF COLORADO	LICRENEWAL-YATES
1002620	2/8/2019	\$284.00	STATE OF COLORADO	2428
1002621	2/8/2019	\$14,807.00	STATE OF COLORADO	20190125
1002717	2/15/2019	\$55.00	STATE OF COLORADO	SRES20190201
1002718	2/15/2019	\$37.50	STATE OF COLORADO	SRES20190201
1002719	2/15/2019	\$32.50	STATE OF COLORADO	SRES20190201
1002813	2/22/2019	\$63.00	STATE OF COLORADO	SESPRE20190211
1002814	2/22/2019	\$92.40	STATE OF COLORADO	SESPRE20190211
1002815	2/22/2019	\$54.60	STATE OF COLORADO	SESPRE20190211
1002622	2/8/2019	\$216.69	STATE WIRE & TERMINAL INC	329565
1002720	2/15/2019	\$182.09	STATE WIRE & TERMINAL INC	330016
1002511	2/1/2019	\$80,140.97	STEALTH PARTNER GROUP	20190120
P-Card	1/30/2019	\$469.86	STEVE SPANGLER SCIENCE	Energy stix and circuit kits for forensics class
1002721	2/15/2019	\$51.04	STEVENS, SHERRIE A	SS20190129



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1002816	2/22/2019	\$183.53	STOKES & WOLF, PC ATTORNEYS AT LAW	2862/1901020
P-Card	1/25/2019	\$60.00	STRATEGIC NETWORK SOLUTIONS	Fraudulent charge. I do not have a receipt as I did not make this charge. The Credit card
P-Card	2/2/2019	(\$60.00)	STRATEGIC NETWORK SOLUTIONS	Fraud credit - no receipt
P-Card	1/28/2019	\$155.97	SUBWAY	wrestling meeting
P-Card	2/1/2019	\$188.14	SUBWAY	ROTC cadet meals for drill competition
P-Card	2/13/2019	\$119.97	SUBWAY	subway for dinner for teacher conference night.
P-Card	2/21/2019	\$19.95	SUPER TEACHER WORKSHEETS	Super teacher membership for the team
P-Card	2/4/2019	\$19.95	SUPER TEACHER WORKSHEETS	3rd grade - Worksheet Membership
P-Card	2/20/2019	\$94.86	SUPERSHUTTLE	Transportation to Airport Von Kiyomi and Deb Hall, this was cancelled after problems
P-Card	1/23/2019	\$245.26	SUPPLYWORKS	INV#474645892
P-Card	1/24/2019	\$412.57	SUPPLYWORKS	INV#474873627
P-Card	1/25/2019	\$375.77	SUPPLYWORKS	INV#475094348
P-Card	1/28/2019	\$399.85	SUPPLYWORKS	INV#475311122
P-Card	1/30/2019	\$264.47	SUPPLYWORKS	INV#475747390
P-Card	1/31/2019	\$659.65	SUPPLYWORKS	INV#475969523
P-Card	2/1/2019	\$456.40	SUPPLYWORKS	INV#476187471
P-Card	2/11/2019	\$434.26	SUPPLYWORKS	INV#477580211
P-Card	2/12/2019	\$385.48	SUPPLYWORKS	INV#477802425
P-Card	2/13/2019	\$347.90	SUPPLYWORKS	INV#478020910
P-Card	2/14/2019	\$140.00	SUPPLYWORKS	INV#478241490
P-Card	2/15/2019	\$379.84	SUPPLYWORKS	INV#478449028
P-Card	2/20/2019	\$226.93	SUPPLYWORKS	INV#479045312
P-Card	2/4/2019	\$518.57	SUPPLYWORKS	INV#476187489
P-Card	2/5/2019	\$747.53	SUPPLYWORKS	INV#476649231
P-Card	2/6/2019	\$649.29	SUPPLYWORKS	INV#476895446
P-Card	2/7/2019	\$1,380.52	SUPPLYWORKS	INV#477124820
P-Card	2/8/2019	\$565.53	SUPPLYWORKS	INV#477355291
P-Card	1/26/2019	\$1,918.40	SURVEY GIZMO	communications support for event
1002623	2/8/2019	\$60.00	SWAIN, ZACHARY	ZS20190125
1002722	2/15/2019	\$1,763.31	SWIRE COCA-COLA USA INC.	13761203086
974	2/15/2019	\$4,141.00	SYMTEK CONSULTING INC.	1360
1022	2/22/2019	\$750.00	SYMTEK CONSULTING INC.	1307
P-Card	1/27/2019	\$20.00	TACO BELL	approved gift card for wish week fundraisers from TACOBELL
1002817	2/22/2019	\$2,619.04	TAFT ENGINEERING	315270
P-Card	2/12/2019	\$1,887.38	TAFT ENGINEERING INC	HVAC- boiler repair parts
1002512	2/1/2019	\$534.68	TALX UCM SERVICES	2464663
P-Card	1/26/2019	\$39.14	TARGET	Culinary groceries/supplies.
P-Card	1/30/2019	\$55.03	TARGET	Transitions class supplies
P-Card	2/1/2019	\$69.99	TARGET	PD office supplies
P-Card	2/11/2019	\$20.97	TARGET	playdoh for 100th day project
P-Card	2/13/2019	\$14.04	TARGET	Transitions: food - \$5.27; other items - \$8.77
P-Card	2/14/2019	\$21.22	TARGET	Title III Dinner for children who are attend Adult ESL with parents



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	2/4/2019	\$82.41	TARGET	Transitions class: food - 10.67; remaining items - 9.56
P-Card	2/5/2019	\$153.37	TARGET	Tubs to organize Child Find units
P-Card	2/7/2019	\$84.44	TARGET	NO DESCRIPTION PROVIDED
1002513	2/1/2019	\$300.00	TARIN, JACOB P	FHS-FBCOACTARIN
P-Card	2/3/2019	\$41.40	TAXI SVC	Cab fare to hotel from airport to attend Plain Talk Conference LA
P-Card	2/6/2019	\$41.40	TAXI SVC	Cab fare to airport from Plain Talk Conference in New Orleans LA
P-Card	1/31/2019	\$3,535.50	TCE COMPANY	ACA Filing for 2018
P-Card	2/14/2019	\$155.92	TCT	Prom Tieras and Sashes
P-Card	1/25/2019	\$125.00	TEACHERS PAY TEACHERS	1st Grade- Eureka Math Powerpoint
P-Card	1/31/2019	\$3.40	TEACHERS PAY TEACHERS	Classroom supplies, Teacher Pay Teachers, \$3.40
P-Card	2/11/2019	\$79.24	TEACHERS PAY TEACHERS	math and reading packets for 1st grade classes
P-Card	2/19/2019	\$5.00	TEACHERS PAY TEACHERS	Teacher Registration Fee for PBL
P-Card	2/20/2019	\$18.50	TEACHERS PAY TEACHERS	STEM packets for GT
P-Card	2/5/2019	\$1.99	TEACHERS PAY TEACHERS	sheet music for kindergarten ceremony
P-Card	2/7/2019	\$13.50	TEACHERS PAY TEACHERS	classroom resources - Monk-Award
P-Card	1/22/2019	\$3,475.00	TEACHING STRATEGIES INC	Behavior conference for Kim Boyd, Amber Brown, Carole Easter, Dave Hurley and Tami
P-Card	2/21/2019	\$129.99	TEAMSNAPE	Team Snap Subscription FHS Track
P-Card	2/13/2019	\$1,382.25	TEES IN TIME	academic awards
P-Card	2/20/2019	\$80.65	TEES IN TIME	you are loved t-shirts for annual fund raising for STUCO
P-Card	2/4/2019	\$783.00	TEES IN TIME	basketball tshirts
1002723	2/15/2019	\$4,117.50	TEES IN TIME	38237
1002818	2/22/2019	\$1,144.57	TG COLLECTIONS	2820/1901020
P-Card	1/25/2019	\$1,152.00	THE BROADMOOR	Room while at DECA, waiting on receipt. They are still at comp
P-Card	2/6/2019	\$125.38	THE COUNTER	NO DESCRIPTION PROVIDED
P-Card	1/31/2019	\$1,304.75	THE CREATIVE CONSORTIUM	Cheerleading Banner
P-Card	1/25/2019	\$397.50	THE DBQ PROJECT	Mini Q's in Civics books for Social Studies
P-Card	1/30/2019	\$51.10	THE DUBLINER IRISH PUB & RESTAURANT	ThinkCerca Conference San Diego
P-Card	2/6/2019	\$1,471.40	THE FAIRMONT HOTEL	Hotel for Behavior Conference in Dallas, TX for Kim Boyd
P-Card	1/25/2019	\$9.99	THE GAZETTE	Monthly charge for David Nancarrow's online subscription to the Gazette.
P-Card	1/30/2019	\$9.99	THE GAZETTE	February Gazette online subscription for PH
P-Card	2/20/2019	\$160.44	THE GAZETTE	Vista Construction advertisement
P-Card	2/13/2019	\$385.45	THE GRAPHIC EDGE INC	Team shirts
P-Card	2/15/2019	\$435.10	THE HOM EDEPOT	Shelving for custodial storage
P-Card	1/23/2019	\$4.98	THE HOME DEPOT	Pipe seal tape
P-Card	1/24/2019	\$478.46	THE HOME DEPOT	case of silicone sealant
P-Card	1/28/2019	\$83.47	THE HOME DEPOT	FES Work room, Joint compound, step stool, drop cloths, plastic, tape
P-Card	1/29/2019	\$164.50	THE HOME DEPOT	8 foot light strip for SE corner interior of building, 81522
P-Card	1/30/2019	\$112.81	THE HOME DEPOT	VRHS WO#81291
P-Card	1/31/2019	\$54.38	THE HOME DEPOT	Materials to make set items for the Spring Play Footloose
P-Card	2/1/2019	\$785.19	THE HOME DEPOT	Lumber materials for the Footloose Stage and props
P-Card	2/10/2019	\$67.81	THE HOME DEPOT	Fan, wood and other supplies for Tech class
P-Card	2/11/2019	\$931.86	THE HOME DEPOT	Supplies for Theatre Footloose



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	2/12/2019	\$217.91	THE HOME DEPOT	Supplies for Set for Footloose
P-Card	2/13/2019	\$58.96	THE HOME DEPOT	Supplies for Footloose Set
P-Card	2/18/2019	\$193.65	THE HOME DEPOT	Supplies for STEM
P-Card	2/19/2019	\$143.65	THE HOME DEPOT	rolled insulation, drill bits and corner brackets. Quonset hut
P-Card	2/20/2019	\$240.42	THE HOME DEPOT	toilet seat
P-Card	2/4/2019	\$302.86	THE HOME DEPOT	3/4" plywood 6- sheets for van
P-Card	2/5/2019	\$47.95	THE HOME DEPOT	Art honor supplies
P-Card	2/6/2019	\$77.18	THE HOME DEPOT	laundry sink for wash bay
P-Card	2/7/2019	\$92.52	THE HOME DEPOT	supplies for theatre department
P-Card	2/8/2019	\$17.82	THE HOME DEPOT	New Van, Plastic storage bins for powdered joint compound, metal hooks
P-Card	2/9/2019	\$40.26	THE HOME DEPOT	Supplies for Agriculture Program
P-Card	2/1/2019	\$40.00	THE ICE CREAM LAB	Tour of ice cream lab for transitions class
P-Card	1/29/2019	\$23.68	THE ITALIAN KITCHEN BY WOLFGANG PUCK	Illuminate Education Training/Conference
P-Card	2/19/2019	\$114.00	THE KNOX COMPANY	I ordered a Knox Lock for the new fence/gate that was put up around the back of MRES.
P-Card	1/31/2019	\$196.50	THE MAJESTIC RESTAURANT	The Majestic - dinner title one conference
P-Card	1/30/2019	\$18.00	THE MIXX DOWNTOWN	NO DESCRIPTION PROVIDED
P-Card	1/25/2019	\$1,279.00	THE NED SHOW	Payment for Yo-Yo's
P-Card	2/8/2019	\$700.00	THE PINERY AT THE HILL	Deposit for The Pinery for Prom in April
P-Card	2/2/2019	\$16.03	THE ROCK RESTAURANT	Sam Baldwin Lunch for Girls Regional Wrestling Tournament
P-Card	2/6/2019	\$22.00	THE SIGN CENTER	supplies for buses
P-Card	2/16/2019	\$343.76	THE SUMMIT INTERQUEST	Team building/bonding bowling
P-Card	1/24/2019	\$12.31	THE UPS STORE	certified truancy letter
P-Card	1/31/2019	\$15.00	THE UPS STORE	postage to mail a service award to a retired employee
P-Card	2/11/2019	\$11.26	THE UPS STORE	return of zpasses
P-Card	2/21/2019	\$45.36	THE UPS STORE	postage to return two broken time clocks VR and BRE
P-Card	2/5/2019	\$95.63	THE WEBSTAIRANT STORE	Culinary supplies/equipment. PLEASE NOTE: the attached invoice was spilt between
P-Card	2/6/2019	\$144.01	THE WEBSTAIRANT STORE	Culinary equipment/supplies.
P-Card	2/7/2019	\$19.25	THE WEBSTAIRANT STORE	Culinary equipment/supplies. PLEASE NOTE: this invoice was split between two
P-Card	1/25/2019	\$134.25	THOMAS NAME TAGS	ROTC NAME TAGS 3 RECEIPTS WITH credit card receipt on 24.75 receipt
P-Card	2/6/2019	\$142.51	THRIFTY CAR RENTAL	Rental Car for Falcon Zone Admin Team in San Diego for Modern Teacher Conference
P-Card	2/5/2019	\$111.91	TICKETPRINTING	Tickets for Prom
P-Card	2/6/2019	(\$4.20)	TICKETPRINTING	Tickets for Prom - Tax credit
1002624	2/8/2019	\$1,050.00	TIERNEY BROTHERS INC	788638
P-Card	2/3/2019	\$18.10	TIMBERLINE STEAKS & GRILL	Meal for PH on his way to Digital Convergence Conf in La Jolla, CA, Feb 3-5, 2019
P-Card	2/15/2019	\$594.00	TIME FOR KIDS MAG	NO DESCRIPTION PROVIDED
P-Card	1/25/2019	\$17.00	TIME PARK	B. Ridgway CASE Leg Comm Parking
P-Card	1/29/2019	\$17.00	TIME PARK	B. Ridgway Capital Parking
P-Card	2/8/2019	\$17.00	TIME PARK	B. Ridgway CASE Conference Parking
P-Card	2/15/2019	\$9.99	TJMAXX	Candles for the World Language Dance Competition
P-Card	2/5/2019	\$1,264.69	T-MOBILE	T-Mobile JAN2019
1002724	2/15/2019	\$43.85	TOMKINS, JESSE B	JT20190129
P-Card	1/29/2019	\$55.40	TORMACH INC	Supplies for Capstone



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	1/23/2019	\$841.59	TOTAL OFFICE SOLUTIONS	NO DESCRIPTION PROVIDED
P-Card	1/24/2019	\$2,957.72	TOTAL OFFICE SOLUTIONS	Paper Supply for FESoT
P-Card	1/25/2019	\$581.24	TOTAL OFFICE SOLUTIONS	Pop up sticky notes for the front desk counter
P-Card	1/28/2019	\$111.82	TOTAL OFFICE SOLUTIONS	Kitchen Supplies for staff - spoons
P-Card	1/29/2019	\$1,876.66	TOTAL OFFICE SOLUTIONS	Copier and Color Paper for Classrooms
P-Card	1/30/2019	\$582.86	TOTAL OFFICE SOLUTIONS	Art classroom supplies- construction paper & glue
P-Card	1/31/2019	\$558.37	TOTAL OFFICE SOLUTIONS	Classroom Supplies
P-Card	2/1/2019	\$208.77	TOTAL OFFICE SOLUTIONS	Art classroom supplies- construction paper
P-Card	2/11/2019	\$546.99	TOTAL OFFICE SOLUTIONS	Plates for office staff
P-Card	2/12/2019	\$32.29	TOTAL OFFICE SOLUTIONS	Spoons for staff
P-Card	2/13/2019	\$931.81	TOTAL OFFICE SOLUTIONS	Art supplies - construction paper
P-Card	2/14/2019	\$732.70	TOTAL OFFICE SOLUTIONS	Office supplies. Clorox, tissues and disinfectant
P-Card	2/15/2019	\$3,262.55	TOTAL OFFICE SOLUTIONS	General Office Supply's
P-Card	2/18/2019	\$96.00	TOTAL OFFICE SOLUTIONS	Business cards for CLDE: Ines Stabler and Grant Geis and Title I TOSA: Kim Brown
P-Card	2/19/2019	\$341.47	TOTAL OFFICE SOLUTIONS	PreK classroom supplies- laminating sheets
P-Card	2/20/2019	\$630.97	TOTAL OFFICE SOLUTIONS	Dishwasher Soap for Science department refunded no longer carry it.
P-Card	2/4/2019	\$893.96	TOTAL OFFICE SOLUTIONS	Tape for all teachers all grade levels
P-Card	2/5/2019	\$2,508.71	TOTAL OFFICE SOLUTIONS	paper clips
P-Card	2/6/2019	\$291.76	TOTAL OFFICE SOLUTIONS	Classroom supplies- pencil sharpeners
P-Card	2/7/2019	\$715.98	TOTAL OFFICE SOLUTIONS	Business Cards were ordered under my name by CeCe in Transportation.
P-Card	2/8/2019	\$713.58	TOTAL OFFICE SOLUTIONS	Art classroom supplies- watercolors
P-Card	2/20/2019	\$14.95	TRACK WRESTLING	excess to watch state wrestling
1002625	2/8/2019	\$20.54	TRANSWEST TRUCKS INC	008P74060
1002725	2/15/2019	\$96.28	TRETHEWEY, NICOLE	NT20190202
P-Card	2/6/2019	\$110.39	TRIARCO ARTS	Paste for 3D Art Class
P-Card	2/10/2019	\$25.20	TROPHY DEPOT INC	State Qualifying trophies Engraving for Boys Basketball
P-Card	2/6/2019	\$292.56	TSC APPAREL	tshirts for art graphic design
1002726	2/15/2019	\$24.36	TURNER, KELLY	KT20190125
P-Card	1/29/2019	\$51.38	UBER	Uber 1-29 from SSAE to Airport
P-Card	1/30/2019	\$82.21	UBER	Uber on 1/30 from SAN Airport to Kimpton Solamar Hotel for Heather Mavel and Tina
P-Card	1/31/2019	\$96.74	UBER	1/30 Uber for Heather Mavel and Tina Vidovich from 7709 Fay Ave La Jolla to Kimpton
P-Card	2/1/2019	\$92.35	UBER	Illuminate Education Training, San Diego
P-Card	2/2/2019	\$88.66	UBER	Uber 2-2 from Hotel Airport
P-Card	2/3/2019	\$51.29	UBER	Uber 2-2 from Airport to Home
P-Card	2/5/2019	\$19.58	UBER	UBER ride to the Airport from the behavior conference in Dallas, TX. The ride was for
1002727	2/15/2019	\$70.00	UC HEALTH MEDICAL GROUP	60828
P-Card	2/1/2019	\$55.56	UFOOD	2/1 Dinner (on 2 receipts at SLC Airport) for Tina Vidovich returning from ThinkCERCA
1002626	2/8/2019	\$199.75	ULLMANN, JON H	JU20190125
P-Card	2/21/2019	\$275.00	UNC JAZZ PRESS	UNC Jazz Compeition
P-Card	2/7/2019	\$34.90	UNCLE JIMS WORM FAR	classroom supplies- Monk - Award
P-Card	2/16/2019	\$36.90	UNCLE JULIOS HACIENDA DTO	Meal while at HOSA
P-Card	1/21/2019	\$30.00	UNITED AIRLINES	Louis Fletcher Luggage fee flight to Orlando, Title IX Conference Orlando FL



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P-Card	1/26/2019	\$30.00	UNITED AIRLINES	Louis Fletcher, Title IX Conference Luggage fee return flight
P-Card	1/29/2019	\$60.00	UNITED AIRLINES	NO DESCRIPTION PROVIDED
P-Card	2/15/2019	\$436.00	UNITED AIRLINES	United seat charge from COS to DEN for Andy Franko attending the Spring RTM
P-Card	2/2/2019	\$60.00	UNITED AIRLINES	Baggage fee for travel to Plain Talk Conference in New Orleans LA
P-Card	2/3/2019	\$101.99	UNITED AIRLINES	Internet access fee during travel to Plain Talk Conference in New Orleans LA
P-Card	2/5/2019	\$280.00	UNITED AIRLINES	Baggage fee for attendance at the Plain Talk Conference in New Orleans LA
P-Card	2/6/2019	\$10.99	UNITED AIRLINES	Internet access fee during travel to Plain Talk Conference in New Orleans LA
1023	2/22/2019	\$459.00	UNITED FLOOR CO	18-133-3
P-Card	2/4/2019	\$979.67	UNITED RESTAURANT SUPPLY	INV#564816
P-Card	1/25/2019	\$50.00	UNITED STATES POSTAL SERVICE	postage for records
P-Card	1/27/2019	\$111.75	UNITED STATES POSTAL SERVICE	Stamps for attendance letters and immunization letters
P-Card	1/29/2019	\$13.70	UNITED STATES POSTAL SERVICE	IEP Certified letters
P-Card	2/15/2019	\$123.70	UNITED STATES POSTAL SERVICE	IEP Certified Letters and Stamps
P-Card	2/19/2019	\$400.00	UNITED STATES POSTAL SERVICE	Postage added to postage account
P-Card	2/4/2019	\$20.55	UNITED STATES POSTAL SERVICE	IEP Certified Letters
P-Card	1/25/2019	\$1,261.00	UNIVERSITY OF COLORADO-COLORADO SPRINGS	UCCS BCBA class for Adriane Jasper
P-Card	2/1/2019	\$30.45	URBAN STEAM	Meal with a colleague to discuss future of PPBEA
P-Card	2/19/2019	\$715.46	US AWARDS INC	VR Letters
P-Card	2/13/2019	\$6.00	US BANK LOT	Parking for PH during Economic Development Advisory Council meeting on 2/13/19
1002819	2/22/2019	\$1,427.71	US DEPT OF EDUCATION	2822/1901020
1002627	2/8/2019	\$66,941.92	US FOODSERVICE INC	5138367B
1002637	2/8/2019	\$66,909.67	US FOODSERVICE INC	5138367B
1002820	2/22/2019	\$34,623.14	US FOODSERVICE INC	5308083
1001	2/15/2019	\$129.92	VAIL, PATRICIA L.	PV20190131
1002821	2/22/2019	\$1,169.20	VALIC	2704/1901020
P-Card	1/24/2019	\$84.45	VARSITY SPIRIT CLOTHING	Uniform skirt
P-Card	2/5/2019	\$1,102.54	VERNIER SOFTWARE & TECH	Lab equipment for FHS Tim C. Photggate and labquest2 grant
931	2/8/2019	\$2,084.64	VIKING LOCK & SAFE	7094
P-Card	1/23/2019	\$84.00	VIMEO	Payment to Vimeo for video streaming software for Amy Bremser.
P-Card	1/28/2019	\$23.78	VISTAPRINT	Stamp for Athletic Games
P-Card	2/20/2019	\$46.51	VISTAPRINT	Business Cards for Rochelle and Dale.
P-Card	2/21/2019	(\$3.56)	VISTAPRINT	Tax charged from Vistaprint Credit.
1002628	2/8/2019	\$6,200.00	VOCOVISION INC	10255321-B
1002728	2/15/2019	\$4,727.50	VOCOVISION INC	10273573B
1002822	2/22/2019	\$4,479.50	VOCOVISION INC	10290177B
P-Card	1/29/2019	\$251.14	VWR INTERNATIONAL INC	Chemicals (Sterile Urine Samples) needed for chemistry lab assessment
P-Card	1/30/2019	\$20.83	VWR INTERNATIONAL INC	Chemicals (Sterile Urine Samples) needed for chemistry lab assessment
P-Card	2/19/2019	\$6.18	WALGREENS	NO DESCRIPTION PROVIDED
P-Card	2/21/2019	\$2.16	WALGREENS	NO DESCRIPTION PROVIDED
1002729	2/15/2019	\$34.22	WALKER, AVA	AW20190131
P-Card	2/1/2019	\$61.04	WALLYPARK	Parking in Denver airport for flight to Title conference
P-Card	1/22/2019	\$45.35	WAL-MART	Class supplies for cooking class; food - \$4.88; remaining supplies - \$40.47



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	1/24/2019	\$178.41	WAL-MART	Food & Supplies for Culinary/FACS
P-Card	1/25/2019	\$177.44	WAL-MART	Office supplies.
P-Card	1/26/2019	\$309.33	WAL-MART	Makerspace supplies
P-Card	1/28/2019	\$326.62	WAL-MART	Refunded Tax from Walmart purchase (customer service error)
P-Card	1/29/2019	\$279.82	WAL-MART	Culinary groceries/supplies.
P-Card	1/30/2019	\$702.29	WAL-MART	Refund for Salad and veggies for Vegan eaters for Parent Teacher conference with Tax
P-Card	1/31/2019	\$536.36	WAL-MART	NO DESCRIPTION PROVIDED
P-Card	2/1/2019	\$125.09	WAL-MART	Drill Team Meet Snacks and Water for Competition
P-Card	2/10/2019	\$150.32	WAL-MART	Items for book fair/valentines - food items (candy) for valentines
P-Card	2/11/2019	\$314.50	WAL-MART	Cooking instruction for SPED students (some food items).
P-Card	2/12/2019	\$576.29	WAL-MART	2nd Grade- snacks for Valentine's Day
P-Card	2/13/2019	\$43.91	WAL-MART	Lemonade for staff dinner
P-Card	2/14/2019	\$84.42	WAL-MART	Snacks for Parent Teacher Conferences for Teachers
P-Card	2/15/2019	\$32.27	WAL-MART	Creme material and Thread for World Language Dance Competition
P-Card	2/17/2019	\$239.85	WAL-MART	Drinks
P-Card	2/18/2019	\$65.48	WAL-MART	Lemons for lemon batteries and supplies for STEM
P-Card	2/19/2019	\$37.58	WAL-MART	Food supplies for a catering event.
P-Card	2/20/2019	\$310.22	WAL-MART	Supplies and then food for the Drill Team Practices
P-Card	2/21/2019	\$65.08	WAL-MART	goldfish crackers for one fish two fish red fish dr seuss week
P-Card	2/3/2019	\$163.44	WAL-MART	Highlighters for small groups
P-Card	2/4/2019	\$107.24	WAL-MART	food items and supplies for 1st grade
P-Card	2/5/2019	\$67.96	WAL-MART	Return of C Batteries
P-Card	2/6/2019	\$146.60	WAL-MART	Supplies for Springs Ranch Preschool and food for Dad's and Donuts family engagement
P-Card	2/7/2019	\$114.11	WAL-MART	Zone parent academy supplies
P-Card	2/8/2019	\$762.96	WAL-MART	kinder and 1st grade classroom supplies - food items for party
P-Card	2/9/2019	\$213.34	WAL-MART	Drill Team snacks and Drinks for Competitions
1002629	2/8/2019	\$145.00	WAREHOUSE OPTIONS	1039447
P-Card	2/7/2019	\$9,020.60	WASTE CONNECTIONS	Waste Connection JAN2019
P-Card	2/4/2019	\$106.63	WATCHDOGS USA	Watch DOGS tshirts
P-Card	1/22/2019	\$66.72	WAXIE SANITARY SUPPLY	INV#78006556
P-Card	1/23/2019	\$586.08	WAXIE SANITARY SUPPLY	INV#78012441
P-Card	1/24/2019	\$274.03	WAXIE SANITARY SUPPLY	INV#78014578
P-Card	1/25/2019	\$1,258.74	WAXIE SANITARY SUPPLY	INV#78018008
P-Card	1/28/2019	\$864.92	WAXIE SANITARY SUPPLY	INV#78021662
P-Card	1/29/2019	\$530.18	WAXIE SANITARY SUPPLY	INV#78024610
P-Card	1/30/2019	\$1,857.66	WAXIE SANITARY SUPPLY	INV#78027487
P-Card	2/1/2019	\$108.20	WAXIE SANITARY SUPPLY	G91JZ-01
P-Card	2/12/2019	\$4,083.08	WAXIE SANITARY SUPPLY	INV#78059122
P-Card	2/13/2019	\$479.70	WAXIE SANITARY SUPPLY	INV#78062462
P-Card	2/14/2019	\$151.30	WAXIE SANITARY SUPPLY	INV#78065153
P-Card	2/15/2019	\$2,282.52	WAXIE SANITARY SUPPLY	supplies for buses
P-Card	2/18/2019	\$75.70	WAXIE SANITARY SUPPLY	INV#78072135



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	2/19/2019	\$56.91	WAXIE SANITARY SUPPLY	INV#78074376
P-Card	2/21/2019	\$92.45	WAXIE SANITARY SUPPLY	INV#78080779
P-Card	2/4/2019	\$503.06	WAXIE SANITARY SUPPLY	INV#78038358
P-Card	2/5/2019	\$4,149.07	WAXIE SANITARY SUPPLY	INV#77901234
P-Card	2/6/2019	\$741.76	WAXIE SANITARY SUPPLY	INV#78044843
P-Card	2/7/2019	\$1,702.10	WAXIE SANITARY SUPPLY	INV#78048814
P-Card	2/8/2019	\$52.86	WAXIE SANITARY SUPPLY	INV#78052317
932	2/8/2019	\$426.00	WEBER, SHANAE	SW20190130
P-Card	1/31/2019	\$5,974.00	WEBSCOOTS	monthly invoice for iPad and Chromebook repair
1002514	2/1/2019	\$3,847.76	WEDGEWOOD WEDDING & BANQUET CE	SCHS20190510
933	2/8/2019	\$2,121.97	WELLS & WEST GENERAL CONTRACTO	6420
975	2/15/2019	\$5,531.00	WELLS & WEST GENERAL CONTRACTO	6520
1002823	2/22/2019	\$450.00	WELLS, SARAH ELIZABETH	SW20190125
934	2/8/2019	\$18,879.56	WEMBER INC.	201663VRH23
976	2/15/2019	\$52,653.81	WEMBER INC.	201663VRH21
P-Card	2/2/2019	\$67.70	WEST GATE HOTEL	Illuminate Education Training, San Diego
P-Card	1/30/2019	\$21.61	WEST GATE HOTEL F& B	Illuminate Education Training San Diego
1002630	2/8/2019	\$1,928.80	WESTERN INTERIOR SUPPLY LTD	9031398
1002631	2/8/2019	\$1,443.08	WESTERN NEW MEXICO UNIVERSITY	201920-03
P-Card	2/13/2019	(\$68.55)	WESTIN HOTELS	Title II hotel Refund
P-Card	2/6/2019	\$95.37	WESTIN HOTELS	AWhetstine & KGranaas travel to CASE 2/6/2019
P-Card	2/7/2019	\$1,767.18	WESTIN HOTELS	Meal for AWhetstine, KRigdon, KPickering during CASE 2/7/19
P-Card	2/9/2019	\$1,133.35	WESTIN HOTELS	CASE Conference Lodging - B. Ridgway
P-Card	2/3/2019	\$20.26	WHATABURGER	Lunch for T Matthews travelling to Texas for conference on 2/3/19
948	2/8/2019	\$44.66	WHEELER, COURTNEY J.	CW20190130
P-Card	2/2/2019	\$39.00	WHIP HAND	2/1 Lunch at Whip Hand for Tina Vidovich and Heather Mavel attending ThinkCERCA
P-Card	2/11/2019	\$181.92	WHISLER INDUSTRIAL SUP	6je spyder coupler wo 81861
P-Card	2/12/2019	\$144.87	WHISLER INDUSTRIAL SUP	Sand.. WO#80585 s-couplers
P-Card	2/5/2019	\$423.56	WHISLER INDUSTRIAL SUP	WO 81881 hoses oil and hub seals for blue lift
1002515	2/1/2019	\$330.28	WHITE, MELANIE D	MW20181220
1002632	2/4/2019	\$38.28	WHITE, MELANIE D	MW20190129
P-Card	1/25/2019	\$0.00	WHITEPAGES PREMIUM	Fraudulent charge - no receipt. Charge has been reversed.
P-Card	2/15/2019	\$19.99	WHITEPAGES PREMIUM	Fraud charge no receipt
P-Card	2/2/2019	(\$19.99)	WHITEPAGES PREMIUM	Fraud credit - no receipt
1002824	2/22/2019	\$65.00	WICHMAN, KARA M	KW20190207
1002516	2/1/2019	\$150.00	WIDEFIELD SCHOOL DIST #3	FMS20190209
1002633	2/8/2019	\$36.00	WIDEFIELD SCHOOL DIST #3	247710
1002730	2/15/2019	\$175.00	WIDEFIELD SCHOOL DIST #3	SMS20190309
P-Card	2/4/2019	\$66.70	WILL ENTERPRISES	NO DESCRIPTION PROVIDED
P-Card	2/11/2019	\$148.42	WILLIAM V MACGILL & CO	Healthroom Supplies
P-Card	2/6/2019	\$79.98	WILLIAM V MACGILL & CO	Band-aids
P-Card	2/4/2019	\$17.32	WING BUCKET - MAIN STR	Dinner for D Hurley at conference on 2/4/19



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1002825	2/22/2019	\$744.00	WINGEIER, BRANDON	BW20190130
1002731	2/15/2019	\$3,868.00	WINTER PARK SKI-MUSIC FESTIVAL	FHS20190118
P-Card	1/30/2019	\$72.00	WISESTAMP.COM	Signature email stamp for Pam Lewis
P-Card	1/23/2019	\$19.17	WOLF GANG PUCK EXPRESS	Louis Fletcher Dinner Title IX Conference Orlando FL
P-Card	1/29/2019	\$40.00	WOLF GANG PUCK EXPRESS	Lunch travel - title one conference
P-Card	2/3/2019	\$35.28	WOLF GANG PUCK EXPRESS	Title II Riggs Lunch while attending Modern Teacher conference
1002732	2/15/2019	\$6,462.49	WOODMEN HILLS METRO DISTRICT	9469JAN19
P-Card	2/7/2019	\$375.00	WORLD BOOK SCHOOL AND LIB	World book subscription pd partially with grant funds
P-Card	2/4/2019	\$117.09	WORLD FAMOUS	Breakfast for Falcon Zone admin team while at Modern Teacher Conference
1002634	2/8/2019	\$200.70	WOUNDED WARRIOR PROJECT	VRHS20190129
1002733	2/15/2019	\$21.46	WRIGHT, ALISON E	AW20190130
P-Card	1/30/2019	\$7.40	YARD HOUSE	dinner for Title conf.
P-Card	2/15/2019	\$54.24	YARD HOUSE	Meal at HOSA
				3 people
P-Card	2/2/2019	\$56.11	YARD HOUSE	Lunch for Lisa Fillo and Kayla Higbee for Title conference in Kansas City MO
1002635	2/8/2019	\$106.72	YEE, SHERYL V	SY20190130
P-Card	1/28/2019	\$7.00	YOU CAN BOOK ME	NO DESCRIPTION PROVIDED
P-Card	1/25/2019	\$1,260.00	YOUNG AMERICANS CENTER	FHEP 4/5 & 6/7 Field Trip to AmeriTowne
P-Card	2/5/2019	\$785.00	YOUNG AMERICANS CENTER	Field Trip fee for 4th grade.
P-Card	2/18/2019	\$50.00	ZAPIER	Monthly Zapier charge; web service to integrate and connect apps.
P-Card	1/31/2019	\$30.51	ZAZZLE	VRHS CDE SHIPs posters for counseling offices
P-Card	2/2/2019	(\$1.15)	ZAZZLE	refund of tax on order
P-Card	2/20/2019	\$21.77	ZAZZLE	Poster Paper for D49 Art Show
P-Card	2/4/2019	\$87.69	ZAZZLE	Business Cards and Teacher Name Tags
P-Card	2/6/2019	(\$3.29)	ZAZZLE	Refund for tax
935	2/8/2019	\$3,000.00	ZIONS BANK	5324
977	2/15/2019	\$2,000.00	ZIONS BANK	5317
907	2/1/2019	\$811.08	ZONAR SYSTEMS INC.	SI389853
P-Card	2/6/2019	\$149.90	ZOOM	Zoom video subscription Vista Ridge
1002636	2/8/2019	\$112,668.00	ZSPACE INC	IN6472

\$3,139,093.94 Total Vendor Disbursements