



*10850 East Woodmen Road · Falcon, CO 80831
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May 22, 2019

April 2019 Vendor Payment Reporting

The following pages have been prepared for your use and perusal by the El Paso County School District 49 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
April 2019 Financial Reporting
Top Vendors Used



Vendor	Amount(s) Paid	% of Total Spend
NUNN CONSTRUCTION INC	1,443,051.81	36%
COLORADO COMPUTER SUPPORT	162,817.67	4%
DLR GROUP INC	141,051.91	4%
AXA	90,159.09	2%
PIKES PEAK BOCES	89,177.74	2%
AMERICAN FIDELITY ASSURANCE COMPANY	84,402.33	2%
COLORADO SPRINGS UTILITIES	83,449.38	2%
DELTA DENTAL OF COLORADO	76,708.30	2%
PIKES PEAK COMMUNITY COLLEGE	76,180.47	2%
GILLEM SPEECH LANGUAGE PATHOLO	71,952.50	2%
BLUEPOINT ALERT SOLUTIONS LLC	67,999.00	2%
RXBENEFITS INC.	55,696.00	1%
AMAZON	53,442.54	1%
MOUNTAIN VIEW ELECTRIC	49,932.60	1%
ACORN PETROLEUM INC	46,950.52	1%
AUTISM CONCEPTS INC	45,500.00	1%
US FOODSERVICE INC	42,668.09	1%
APPLE STORE	38,294.95	1%
CDW GOVERNMENT	34,434.00	1%
PEARSON EDUCATION	30,051.00	1%
MEADOW GOLD	27,010.77	1%
PRESIDIO NETWORKED SOLUTIONS G	24,945.00	1%
ACCESS ENERGY SOLUTIONS LLC	24,357.50	1%
STANDARD INSURANCE CO	22,619.83	1%
DELL	20,948.49	1%
STATE BOARD FOR COMMUNITY COLL	20,791.59	1%
COMMUNITY PARTNERSHIP FOR CHIL	20,218.60	1%
ELITE SERVICE & REFRIGERATION	19,742.99	0%
INTERNATIONAL BEAUTY ACADEMY	19,250.00	0%
38NORTH CONSTRUCTION GROUP LLC	18,141.00	0%
HILLYARD INC	17,588.26	0%
FLAIR DATA SYSTEM	16,541.06	0%
WEMBER INC.	16,334.16	0%
SPRINT	15,953.92	0%
ROUNDUP FELLOWSHIP INC	14,097.73	0%
OUR HOUSE INC.	12,923.72	0%
FALCON AERO LAB	12,916.66	0%
Top Vendors	37 Vendors	3,108,301.18 78%
All Other Vendors	813 Other Vendors	897,418.52 22%
Total Spend	850 Vendors	4,005,719.70 100%
Accounts Payable Spends	1,383,692.14	35%
Electroning Payments	1,935,186.06	48%
Purchasing Card Spends	686,841.50	17%
Total Spend	4,005,719.70	100%

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



Vendor	Amount(s) Paid	% of Total Spend
NUNN CONSTRUCTION INC	16,589,475.44	26%
G E JOHNSON CONSTRUCTION INC	7,808,033.67	12%
COLORADO COMPUTER SUPPORT	1,729,660.41	3%
RXBENEFITS INC.	1,715,130.67	3%
McCANDLESS INTERNATIONAL	1,546,920.46	2%
PIKES PEAK COMMUNITY COLLEGE	1,101,499.81	2%
COLORADO SPRINGS UTILITIES	991,303.61	2%
AXA	877,843.99	1%
CB INSURANCE LLC	871,181.00	1%
US FOODSERVICE INC	853,422.05	1%
UNITED FLOOR CO	825,936.00	1%
AMERICAN FIDELITY ASSURANCE COMPANY	770,298.87	1%
STEALTH PARTNER GROUP	752,464.64	1%
DELTA DENTAL OF COLORADO	751,235.55	1%
WELLS & WEST GENERAL CONTRACTO	743,063.49	1%
OFFICE SCAPES	684,548.77	1%
CDW GOVERNMENT	682,615.48	1%
PINNACOL ASSURANCE COMPANY	600,993.77	1%
DLR GROUP INC	575,615.04	1%
POWERSCHOOL	567,937.51	1%
GILLEM SPEECH LANGUAGE PATHOLO	531,674.50	1%
ZSPACE INC	490,094.64	1%
MOUNTAIN VIEW ELECTRIC	484,471.40	1%
PERFORMANCE RECREATION	468,338.07	1%
ACCESS ENERGY SOLUTIONS LLC	450,116.29	1%
AMAZON	446,721.78	1%
WELLS FARGO VENDOR FINANCIAL S	445,395.49	1%
38NORTH CONSTRUCTION GROUP LLC	437,575.52	1%
PIKES PEAK BOCES	437,559.24	1%
AUTISM CONCEPTS INC	434,000.00	1%
BRADLEY EXCAVATING INC.	432,949.90	1%
ACORN PETROLEUM INC	352,918.88	1%
FALCON BROADBAND INC.	351,351.33	1%
GH PHIPPS CONSTRUCTION COMPANI	324,913.07	1%
FIELDTURF USA INC.	296,000.81	0%
AMPLIFY EDUCATION	292,291.88	0%
CRP ARCHITECTS PC	279,923.26	0%
Top Vendors	37 Vendors	47,995,476.29 75%
All Other Vendors	3,172 Other Vendors	15,885,489.96 25%
Total Spend	3,209 Vendors	63,880,966.25 100%
Accounts Payable Spends	31,904,024.25	50%
Electroning Payments	25,437,106.04	40%
Purchasing Card Spends	6,539,835.96	10%
Total Spend	63,880,966.25	100%



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1003172	4/5/2019	\$200.00	ALL PHASE LOCATING INC
1003173	4/5/2019	\$30.00	AMERICAN RED CROSS
1003174	4/5/2019	\$1,005.00	AMN HEALTHCARE INC
1003175	4/5/2019	\$134.38	ANDERSON DUDE & LEBEL, PC
1003176	4/5/2019	\$160.00	ATR COLLISION SPECIALISTS
1003177	4/5/2019	\$180.00	BLACK ROSE INTERPRETING
1003178	4/5/2019	\$45.24	BUENA, BRENT
1003179	4/5/2019	\$2,571.02	CHEROKEE METROPOLITAN DIST
1003180	4/5/2019	\$1,100.00	CHISHOLM, JANICE B.
1003181	4/5/2019	\$420.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION
1003182	4/5/2019	\$375.11	CINTAS FIRE PROTECTION
1003183	4/5/2019	\$7,008.00	COLLEGE ENTRANCE EXAMINATION B
1003184	4/5/2019	\$35,514.01	COLORADO SPRINGS UTILITIES
1003185	4/5/2019	\$150.00	COLORADO STATE UNIVERSTIY
1003186	4/5/2019	\$798.00	COLUMBIA-INLAND CORPORATION
1003187	4/5/2019	\$190.00	COX, CAMILLE
1003188	4/5/2019	\$300.00	CRADDOCK, ADELYN
1003189	4/5/2019	\$82.50	DELEON, STEVEN
1003190	4/5/2019	\$80.99	DIRECTV LLC
1003191	4/5/2019	\$39,745.60	DLR GROUP INC
1003192	4/5/2019	\$5,672.00	DOLLAMUR SPORT SURFACES
1003193	4/5/2019	\$838.00	EON STUDIOS
1003194	4/5/2019	\$1,200.00	FALCON EDUCATION FOUNDATION
1003195	4/5/2019	\$100.00	FIGUEROA-VILLAFANE, JASON
1003196	4/5/2019	\$1,000.00	FLIPPEN GROUP LLC
1003197	4/5/2019	\$115.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8
1003198	4/5/2019	\$50.00	GARBE, OLIVIA
1003200	4/5/2019	\$90.19	GILBERT, CHARLES
1003201	4/5/2019	\$17.55	GLOBELINK INTERNATIONAL SERVIC
1003202	4/5/2019	\$200.00	GONZALES, JULIANA
1003203	4/5/2019	\$84.57	GOOD-LITE COMPANY
1003204	4/5/2019	\$136.00	HENDERSON CONSULTING & EAP SER
1003205	4/5/2019	\$58.40	HERFF JONES INC
1003206	4/5/2019	\$100.00	HERNANDEZ, JAMIE
1003207	4/5/2019	\$200.00	JOEL JUNKER MA LTD
1003208	4/5/2019	\$100.00	LASSITER, AARON
1003209	4/5/2019	\$500.00	LAUFER, RACHEL
1003210	4/5/2019	\$870.00	LOUIS, WILLIAM
1003211	4/5/2019	\$750.00	MARZANO RESEARCH LABORATORY LLC
1003212	4/5/2019	\$1,350.00	MAXIM HEALTHCARE SERVICES INC.
1003213	4/5/2019	\$7,916.66	MILITARY CHILD EDUCATION COALI
1003214	4/5/2019	\$138.88	MOBILE MINI LLC
1003215	4/5/2019	\$100.00	MORGAN, KENDALL
1003216	4/5/2019	\$1,229.20	NATIONAL AUTISM RESOURCES INC
1003217	4/5/2019	\$261.94	NATIONAL MILL DOG RESCUE
1003218	4/5/2019	\$5,265.81	OFFICE DEPOT
1003219	4/5/2019	\$84.00	PAQUE, ROBERT
1003220	4/5/2019	\$2,550.00	PEAK HEALING CENTER



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Payment ID	Check Date	Amount	Vendor Name
1003221	4/5/2019	\$85,733.33	PIKES PEAK BOCES
1003222	4/5/2019	\$64,605.69	PIKES PEAK COMMUNITY COLLEGE
1003223	4/5/2019	\$741.75	PROFESSIONAL PLACEMENT RESOURC
1003224	4/5/2019	\$163.96	QWESTCORPORATION
1003225	4/5/2019	\$67.86	RAMIREZ, KENDRA
1003226	4/5/2019	\$203.42	RIVERSIDE PUBLISHING CO
1003227	4/5/2019	\$75.00	ROBINSON, PAUL
1003228	4/5/2019	\$125.43	ROHR, JAMES E
1003229	4/5/2019	\$417.00	RYAN GLASS INC
1003230	4/5/2019	\$2,362.62	SAMS CLUB
1003231	4/5/2019	\$100.00	SPINLIFE.COM LLC
1003232	4/5/2019	\$100.00	STABE, JENNIFER
1003233	4/5/2019	\$90.00	STABLER, JAMES B
1003234	4/5/2019	\$1,698.50	STATE OF COLORADO
1003236	4/5/2019	\$10,050.00	STEVE WEISS MUSIC INC
1003237	4/5/2019	\$201.84	STUEHM, TRACY E
1003238	4/5/2019	\$359.40	TRANSWEST TRUCKS INC
1003240	4/5/2019	\$1,953.00	VOCOVISION INC
1003241	4/5/2019	\$349.80	VOYAGER SOPRIS LEARNING
1003242	4/5/2019	\$4,875.00	WAREHOUSE OPTIONS
1003243	4/5/2019	\$170.00	WEDERSKI, KENNY & DAYNA
1003244	4/5/2019	\$1,500.00	WINZENRIED, LESLIE
1003245	4/8/2019	\$201.88	SAMS CLUB
1003246	4/8/2019	\$330.00	UNIV OF NORTHERN COLORADO
1003247	4/8/2019	\$3,675.00	ZIRCON MANUFACTURING INC.
1003248	4/12/2019	\$4,275.00	A-VAR ELECTRIC
1003249	4/12/2019	\$140.00	ABILA SECURITY AND INVESTIGATIONS
1003250	4/12/2019	\$8,227.50	ADVANCED BURGLAR ALARM CO INC
1003251	4/12/2019	\$5,300.00	ALL SEASONS HEATING & A/C INC
1003252	4/12/2019	\$456.25	AMERICAN HEART ASSOCIATION
1003253	4/12/2019	\$44.50	BLUE RIBBON TROPHIES
1003254	4/12/2019	\$67,999.00	BLUEPOINT ALERT SOLUTIONS LLC
1003255	4/12/2019	\$2,150.00	BRAINPOP
1003256	4/12/2019	\$2,840.00	BSN SPORTS LLC
1003257	4/12/2019	\$10,475.32	BUSINESS SOLUTIONS LEASING
1003258	4/12/2019	\$877.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION
1003259	4/12/2019	\$980.00	CINTAS FIRE PROTECTION
1003260	4/12/2019	\$1,626.17	CITY OF COLORADO SPRINGS
1003261	4/12/2019	\$1,001.40	CITY OF COLORADO SPRINGS
1003262	4/12/2019	\$280.00	COLORADO SCHOOL PUBLIC RELATIONS ASSOCIATION
1003263	4/12/2019	\$1,230.00	COLORADO SPORTS
1003264	4/12/2019	\$201.82	COLORADO SPRINGS UTILITIES
1003265	4/12/2019	\$99,946.31	DLR GROUP INC
1003266	4/12/2019	\$78.44	EATON SALES & SERVICE INC
1003267	4/12/2019	\$169.15	ECKERT ENGINEERING LLC
1003268	4/12/2019	\$1,494.00	EdTechTeam
1003270	4/12/2019	\$1,164.55	ENABLING DEVICES
1003271	4/12/2019	\$500.00	ENNA, DAVID



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Payment ID	Check Date	Amount	Vendor Name
1003272	4/12/2019	\$2,000.00	FLIPPEN GROUP LLC
1003273	4/12/2019	\$5,049.00	GRASSROOTS WORKSHOPS
1003274	4/12/2019	\$1,666.72	GRIFFITH CENTER FOR CHILDREN
1003275	4/12/2019	\$60.32	HANSEN, VELIA
1003276	4/12/2019	\$355.00	HAWKQUEST
1003277	4/12/2019	\$3,204.75	HERFF JONES INC
1003278	4/12/2019	\$16.24	HESELBERG, SARAH
1003279	4/12/2019	\$678.00	JOHNSON CONTROLS INC
1003280	4/12/2019	\$8,692.53	JTM PROVISIONS CO INC
1003281	4/12/2019	\$78.00	MATTHEWS, TAMI L
1003282	4/12/2019	\$2,035.77	MCCANDLESS INTERNATIONAL
1003283	4/12/2019	\$9,000.00	MILLER FARMER LAW LLC
1003284	4/12/2019	\$102.68	MOBILE MINI LLC
1003285	4/12/2019	\$1,320.90	MONTANA STATE UNIVERSITY
1003287	4/12/2019	\$8,400.00	PARAGON CULINARY SCHOOL INC
1003288	4/12/2019	\$503.50	PITNEY BOWES
1003289	4/12/2019	\$1,858.54	ROBERT HALF INTERNATIONAL INC
1003290	4/12/2019	\$241.86	ROMERO, ANNETTE
1003291	4/12/2019	\$11,100.97	ROUNDUP FELLOWSHIP INC
1003292	4/12/2019	\$14,274.78	STATE BOARD FOR COMMUNITY COLL
1003293	4/12/2019	\$104.40	STATE OF COLORADO
1003294	4/12/2019	\$153.12	STATE OF COLORADO
1003295	4/12/2019	\$90.48	STATE OF COLORADO
1003296	4/12/2019	\$132.24	STEVENS, SHERRIE A
1003297	4/12/2019	\$409.75	SUPER DUPER PUBLICATIONS
1003298	4/12/2019	\$435.00	WAREHOUSE OPTIONS
1003299	4/12/2019	\$220.00	WRIGHT, ELAINE Y.
1003300	4/19/2019	\$18,141.00	38NORTH CONSTRUCTION GROUP LLC
1003301	4/19/2019	\$10,693.38	ACORN PETROLEUM INC
1003302	4/19/2019	\$1,155.00	ADVANCED BURGLAR ALARM CO INC
1003303	4/19/2019	\$637.50	AIRBOUND INC
1003304	4/19/2019	\$324.00	ALGIRE, NICOLE
1003305	4/19/2019	\$21,407.39	AMERICAN FIDELITY ASSURANCE COMPANY
1003306	4/19/2019	\$58,973.94	AMERICAN FIDELITY ASSURANCE COMPANY
1003307	4/19/2019	\$4,021.00	AMERICAN FIDELITY ASSURANCE COMPANY
1003308	4/19/2019	\$770.50	AMN HEALTHCARE INC
1003309	4/19/2019	\$2,250.00	AMPLIFIED IT LLC
1003310	4/19/2019	\$31.97	ANCELL, SUSAN
1003311	4/19/2019	\$175.00	ANDERSON, KAYLA
1003312	4/19/2019	\$33.06	ANDERSON, MARY JEAN
1003313	4/19/2019	\$97.45	ANTHEM LIFE INSURANCE COMPANY
1003314	4/19/2019	\$502.00	ARBITER SPORTS
1003315	4/19/2019	\$90,159.09	AXA
1003316	4/19/2019	\$350.00	BILES, MACKENZIE
1003317	4/19/2019	\$3,345.00	BIMBO BAKERIES USA INC
1003318	4/19/2019	\$2,847.70	BLACK HILLS UTILITY HOLDING IN
1003319	4/19/2019	\$467.48	CASH, ANDREA
1003320	4/19/2019	\$200.00	CASSIDY, COLLEEN



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1003321	4/19/2019	\$180.00	CASTILLO, FRED
1003322	4/19/2019	\$140.00	CHERRY CREEK SCHOOL DISTRICT
1003323	4/19/2019	\$300.00	CHEYENNE MOUNTAIN SCHOOL DISTR
1003324	4/19/2019	\$35.00	CHRISTENSEN, MARY F
1003325	4/19/2019	\$420.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION
1003326	4/19/2019	\$4,701.30	CITY OF COLORADO SPRINGS
1003327	4/19/2019	\$51.04	COHEN, LINDSAY
1003328	4/19/2019	\$240.47	COLE PROMO
1003329	4/19/2019	\$176.32	COLEMAN, SARAH
1003330	4/19/2019	\$1,318.00	COLLEGE ENTRANCE EXAMINATION B
1003331	4/19/2019	\$107.88	COLLINS, DIANE E
1003332	4/19/2019	\$3,114.56	COLORADO REVENUE DEPT
1003333	4/19/2019	\$305.00	COLORADO SCHOOL PUBLIC RELATIONS ASSOCIATION
1003334	4/19/2019	\$34.41	COLORADO SPRINGS SCHOOL DISTRICT 11
1003335	4/19/2019	\$30,980.09	COLORADO SPRINGS UTILITIES
1003336	4/19/2019	\$76,708.30	DELTA DENTAL OF COLORADO
1003337	4/19/2019	\$374.28	DOCUMART INC.
1003338	4/19/2019	\$200.00	DUNN, ROBERT
1003339	4/19/2019	\$699.44	EL PASO COUNTY
1003340	4/19/2019	\$2,830.00	FALCON EDUCATION FOUNDATION
1003341	4/19/2019	\$9,359.77	FALCON TEACHER EDUCATION ASSOC
1003342	4/19/2019	\$3,325.00	FAMILY SUPPORT REGISTRY
1003343	4/19/2019	\$8,808.09	FIDELITY SECURITY LIFE INSURANCE/EYEMED
1003344	4/19/2019	\$4,473.58	FLYLEAF PUBLISHING
1003345	4/19/2019	\$660.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8
1003346	4/19/2019	\$2,700.00	FRONTLINE TECHNOLOGIES GROUP L
1003347	4/19/2019	\$105.56	GIZZI, SANDRA G
1003348	4/19/2019	\$670.00	GLOBELINK INTERNATIONAL SERVIC
1003349	4/19/2019	\$2,750.00	GREGORY AND DENBY ASSOC
1003350	4/19/2019	\$173.42	GROSE, BRUCE G
1003351	4/19/2019	\$150.00	HENDERSON CONSULTING & EAP SER
1003352	4/19/2019	\$5.00	HERFF JONES INC
1003353	4/19/2019	\$2,322.72	HORACE MANN LIFE INS CO
1003354	4/19/2019	\$56.90	INLAND TRUCK PARTS & SERVICE
1003355	4/19/2019	\$11,542.23	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
1003356	4/19/2019	\$888.00	JAMES PARHAM & EL PASO COUNTY
1003357	4/19/2019	\$105.56	JOHNSON, SHERYL
1003358	4/19/2019	\$400.00	KANSAS PAYMENT CENTER
1003359	4/19/2019	\$496.58	LEACHMAN, MARK
1003360	4/19/2019	\$286.15	LEGAL SHIELD
1003361	4/19/2019	\$1,000.91	MCCANDLESS INTERNATIONAL
1003362	4/19/2019	\$9,043.30	MERIDIAN SERVICE METRO DIST
1003363	4/19/2019	\$2,225.00	METLIFE
1003364	4/19/2019	\$562.50	MULTI-HEALTH SYSTEMS INC.
1003365	4/19/2019	\$770.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
1003366	4/19/2019	\$140.69	NEFF, DIANE J
1003367	4/19/2019	\$602.25	ONE SOURCE
1003368	4/19/2019	\$153.07	PEARSALL, NATHAN S



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Payment ID	Check Date	Amount	Vendor Name
1003369	4/19/2019	\$30,051.00	PEARSON EDUCATION
1003370	4/19/2019	\$589.41	PERFORMANT RECOVERY INC.
1003371	4/19/2019	\$3,444.41	PIKES PEAK BOCES
1003372	4/19/2019	\$11,574.78	PIKES PEAK COMMUNITY COLLEGE
1003373	4/19/2019	\$182.88	PITNEY BOWES
1003374	4/19/2019	\$180.00	PITNEY BOWES
1003375	4/19/2019	\$625.00	PLANNED BENEFIT SYSTEMS INC
1003376	4/19/2019	\$16.24	POMEROY, MARNIE
1003377	4/19/2019	\$2,518.50	PROFESSIONAL PLACEMENT RESOURC
1003378	4/19/2019	\$1,000.00	QUIMBY, CALE
1003379	4/19/2019	\$465.95	QWESTCORPORATION
1003380	4/19/2019	\$528.96	RICHARDS, HOLLY
1003381	4/19/2019	\$3,094.87	RMS ELECTRIC SIGN COMPANY
1003382	4/19/2019	\$3,080.00	ROBERT GRABOW
1003383	4/19/2019	\$1,175.92	ROBERT HALF INTERNATIONAL INC
1003384	4/19/2019	\$84.00	ROBINSON, DARICE R.
1003385	4/19/2019	\$250.00	ROCKY MOUNTAIN MEDICAL EXAMS
1003386	4/19/2019	\$2,996.76	ROUNDUP FELLOWSHIP INC
1003387	4/19/2019	\$80.00	SAFETY-KLEEN SYSTEMS INC
1003388	4/19/2019	\$11.00	SCHOOL NUTRITION ASSOCIATION
1003389	4/19/2019	\$17.40	SHILLING, LACEY A
1003390	4/19/2019	\$187.50	SIMPLEWORKS
1003391	4/19/2019	\$22,489.15	STANDARD INSURANCE CO
1003392	4/19/2019	\$121.35	STANLEY, MARGARET A
1003393	4/19/2019	\$6,516.81	STATE BOARD FOR COMMUNITY COLL
1003394	4/19/2019	\$500.00	STATE DISBURSMENT UNIT
1003395	4/19/2019	\$114.00	STATE OF COLORADO
1003396	4/19/2019	\$20.00	STATE OF COLORADO
1003397	4/19/2019	\$154.53	STATE WIRE & TERMINAL INC
1003398	4/19/2019	\$951.64	SWIRE COCA-COLA USA INC.
1003399	4/19/2019	\$1,172.89	TG COLLECTIONS
1003400	4/19/2019	\$3,000.00	THINK AUM
1003401	4/19/2019	\$29.23	TOMKINS, JESSE B
1003402	4/19/2019	\$152.98	TRANSWEST TRUCKS INC
1003403	4/19/2019	\$8.70	TURNER, KELLY
1003404	4/19/2019	\$140.00	UC HEALTH MEDICAL GROUP
1003405	4/19/2019	\$417.24	UNIVERSITY OF COLORADO-COLORADO SPRINGS
1003406	4/19/2019	\$1,572.09	US DEPT OF EDUCATION
1003407	4/19/2019	\$42,668.09	US FOODSERVICE INC
1003408	4/19/2019	\$1,149.20	VALIC
1003409	4/19/2019	\$4,774.00	VOCOVISION INC
1003410	4/19/2019	\$200.00	WARRIOR, GRAYSON
1003411	4/19/2019	\$635.80	WESTERN PSYCHOLOGICAL SERVICES
1003412	4/19/2019	\$565.00	WILLIAMS SEPTIC
1003413	4/19/2019	\$4,743.13	WOODMEN HILLS METRO DISTRICT
1003414	4/26/2019	\$80.00	ACADEMY SCHOOL DIST 20
1003415	4/26/2019	\$36,257.14	ACORN PETROLEUM INC
1003416	4/26/2019	\$300.00	ADAMS 12 FIVE STAR SCHOOLS



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1003417	4/26/2019	\$138.00	AMERICAN WATCH COMPANY
1003418	4/26/2019	\$2,567.02	AMN HEALTHCARE INC
1003419	4/26/2019	\$2,252.20	ANDERSON DUDE & LEBEL, PC
1003420	4/26/2019	\$125.00	BERRY, CINDY
1003421	4/26/2019	\$16.24	BERTOLINI, BRITTANY N
1003422	4/26/2019	\$241.80	BIMBO BAKERIES USA INC
1003423	4/26/2019	\$89.41	BLACK HILLS UTILITY HOLDING IN
1003424	4/26/2019	\$125.00	BREWINGTON, TARA
1003425	4/26/2019	\$500.00	BROWN, NATALIE
1003426	4/26/2019	\$30.00	CASTILLO, FRED
1003427	4/26/2019	\$4,500.00	CCS VENTURES
1003428	4/26/2019	\$92.57	CHAFFIN, MELISSA M
1003429	4/26/2019	\$204.00	CITY OF COLORADO SPRINGS
1003430	4/26/2019	\$125.00	COHENOUR, CONNIE
1003431	4/26/2019	\$50.00	COLORADO COUNCIL ON H.S./COLLE
1003432	4/26/2019	\$235.00	COLORADO SPRINGS SCHOOL DISTRICT 11
1003433	4/26/2019	\$640.00	COLORADO SPRINGS SCHOOL DISTRICT 11
1003435	4/26/2019	\$16,753.46	COLORADO SPRINGS UTILITIES
1003436	4/26/2019	\$4,592.50	DAKTRONICS
1003437	4/26/2019	\$125.00	DESCHAIINE, ELINA KURYS
1003438	4/26/2019	\$125.00	DIAS, DIERDRE
1003439	4/26/2019	\$1,360.00	DLR GROUP INC
1003440	4/26/2019	\$4,680.00	EASY WAY SAFETY SERVICES INC
1003441	4/26/2019	\$1,377.53	EATON SALES & SERVICE INC
1003442	4/26/2019	\$1,615.00	ELITE CRANES LLC
1003443	4/26/2019	\$1,200.00	FALCON EDUCATION FOUNDATION
1003444	4/26/2019	\$2,000.00	FLIPPEN GROUP LLC
1003445	4/26/2019	\$950.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8
1003446	4/26/2019	\$83.87	FREDERICK, PAMELA J
1003447	4/26/2019	\$1,115.40	GEILER & ASSOCIATES LLC
1003448	4/26/2019	\$6.75	GLOBELINK INTERNATIONAL SERVIC
1003449	4/26/2019	\$125.00	GUNN, MARCUS
1003450	4/26/2019	\$1,150.00	HARRISON SCHOOL DISTRICT 2
1003451	4/26/2019	\$125.00	HAWTHORNE, LAURA
1003452	4/26/2019	\$125.00	HOOVER, GAYLE
1003453	4/26/2019	\$8.99	HOPKINS, STEFANIE
1003454	4/26/2019	\$147.62	INLAND TRUCK PARTS & SERVICE
1003455	4/26/2019	\$1,575.00	INTEGRATED CONTROL SYSTEMS
1003456	4/26/2019	\$300.00	JEFFERSON COUNTY SCHOOLS
1003457	4/26/2019	\$250.60	KAVALEC, PAULA J
1003458	4/26/2019	\$6,973.10	LANDSCAPE ENDEAVORS INC
1003459	4/26/2019	\$8.95	LESCHISIN, EMILY V
1003460	4/26/2019	\$175.00	LEWIS PALMER SCHOOL DISTRICT #
1003461	4/26/2019	\$100.00	LONG, KRIS
1003462	4/26/2019	\$2,000.00	LORD, KARA
1003463	4/26/2019	\$3,559.00	LU INTERACTIVE PLAYGROUND INC
1003464	4/26/2019	\$125.00	MAHMOOD, CECILLA
1003465	4/26/2019	\$2,200.00	MAKE-A-WISH FOUNDATION OF CO I



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1003466	4/26/2019	\$125.00	MARTINEZ, DINORA
1003467	4/26/2019	\$36.00	MATTHEWS, TAMI L
1003468	4/26/2019	\$3,375.00	MAXIM HEALTHCARE SERVICES INC.
1003469	4/26/2019	\$799.90	MCCANDLESS INTERNATIONAL
1003470	4/26/2019	\$125.00	MEHTA, KANAN
1003471	4/26/2019	\$5,000.00	MIND RESEARCH INSTITUTE
1003472	4/26/2019	\$241.56	MOBILE MINI LLC
1003473	4/26/2019	\$125.00	NILES, KEVIN
1003474	4/26/2019	\$125.00	NOEL, AMANDA
1003475	4/26/2019	\$4,543.79	OFFICE SCAPES
1003476	4/26/2019	\$1,155.50	ONE SOURCE
1003477	4/26/2019	\$125.00	PARKER, JASON
1003478	4/26/2019	\$125.00	PETERS, LISA
1003479	4/26/2019	\$6,593.99	PHONAK LLC
1003480	4/26/2019	\$10,603.05	PINNACOL ASSURANCE COMPANY
1003481	4/26/2019	\$24,945.00	PRESIDIO NETWORKED SOLUTIONS G
1003482	4/26/2019	\$650.00	PUEBLO SCHOOL DIST #70
1003483	4/26/2019	\$175.00	PUEBLO SCHOOL DISTRICT 60
1003484	4/26/2019	\$135.40	QWESTCORPORATION
1003485	4/26/2019	\$125.00	REISE, GERRI
1003486	4/26/2019	\$125.00	RENERIA, ROSARIO JUMENEZ
1003487	4/26/2019	\$300.00	RIMBACH, BIANCA
1003488	4/26/2019	\$2,391.72	ROBERT HALF INTERNATIONAL INC
1003489	4/26/2019	\$55,696.00	RXBENEFITS INC.
1003490	4/26/2019	\$3,305.80	S COOL SERVICES INC
1003491	4/26/2019	\$770.00	SHEPPARD, LAUREN
1003492	4/26/2019	\$125.00	SHIER, MAX
1003493	4/26/2019	\$4,293.75	SIMPLEWORKS
1003494	4/26/2019	\$160.00	SMITH, HIEU
1003495	4/26/2019	\$130.68	STANDARD INSURANCE CO
1003496	4/26/2019	\$3,420.24	STRYKER MEDICAL
1003497	4/26/2019	\$359.40	TRANSWEST TRUCKS INC
1003498	4/26/2019	\$125.00	VALVERDE, MATHEW
1003499	4/26/2019	\$75.00	WAREHOUSE OPTIONS
1003500	4/26/2019	\$125.00	WARNER, FAITH
1003501	4/26/2019	\$7,149.48	WEDGEWOOD WEDDING & BANQUET CE
1003502	4/26/2019	\$125.00	YOUNG, NATHANIEL
		\$1,383,692.14	Total Accounts Payable Checks

Electronic Payments

1158	4/5/2019	\$198.00	ANDERSON PEST CONTROL LLC
1159	4/5/2019	\$1,833.33	ATTWOOD PUBLIC AFFAIRS LLC
1160	4/5/2019	\$45,500.00	AUTISM CONCEPTS INC
1161	4/5/2019	\$2,360.00	BARTLE, LYNN
1162	4/5/2019	\$3,749.92	BEST BUY
1163	4/5/2019	\$196.00	CAPLAN & EARNEST LLC-ATTYS AT
1164	4/5/2019	\$2,056.44	FRESHPACK PRODUCE INC
1165	4/5/2019	\$71,952.50	GILLEM SPEECH LANGUAGE PATHOLO



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1166	4/5/2019	\$1,344.07	GOLF AND SPORT SOLUTIONS LLC
1167	4/5/2019	\$3,705.00	GOODWILL IND
1168	4/5/2019	\$71.00	MSR WEST
1169	4/5/2019	\$4,610.35	NEWCLOUD NETWORKS
1170	4/5/2019	\$305.50	O'REILLY AUTOMOTIVE STORES INC
1171	4/5/2019	\$12,923.72	OUR HOUSE INC.
1172	4/5/2019	\$6,400.00	RESOURCE EXCHANGE INC
1173	4/5/2019	\$300.00	ROBS SEPTIC SERVICE
1174	4/5/2019	\$724.16	SERVICE UNIFORM RENTAL
1175	4/5/2019	\$143.00	SIGN LANGUAGE NETWORK INC
1176	4/5/2019	\$2,260.58	VIKING LOCK & SAFE
1177	4/5/2019	\$16,334.16	WEMBER INC.
1178	4/5/2019	\$104.98	FINCH, PAUL
1179	4/5/2019	\$2.32	GARZA, DONNA
1180	4/5/2019	\$63.80	GEMIGNANI, ROBERT
1181	4/5/2019	\$55.10	SIDNEY, WENDI
1182	4/8/2019	\$1,756.50	ANDERSON PEST CONTROL LLC
1183	4/12/2019	\$24,357.50	ACCESS ENERGY SOLUTIONS LLC
1184	4/12/2019	\$96.00	ACTION IMAGES SCREEN PRINTING
1185	4/12/2019	\$870.00	BLUE STAR RECYCLERS
1186	4/12/2019	\$197.03	CAMFIL USA INC.
1187	4/12/2019	\$648.03	DRIVE TRAIN INDUSTRIES INC
1188	4/12/2019	\$9,000.00	FARNSWORTH GROUP INC.
1189	4/12/2019	\$495.00	NEW FALCON HERALD
1190	4/12/2019	\$8.12	RADCLIFF, ERIKA A.
1191	4/12/2019	\$9,354.95	RIDDELL ALL AMERICAN SPORTS CO
1192	4/12/2019	\$11.60	ROBB, TAMIE
1193	4/12/2019	\$31.32	CRESPIN, AIMEE E
1194	4/12/2019	\$7.54	DREHER, AMY B
1195	4/12/2019	\$124.12	DUNN, TERRY
1196	4/12/2019	\$7.54	DURAN, SHELLY
1197	4/12/2019	\$31.90	FREDERICK, KARI
1198	4/12/2019	\$8.12	GOLD, JACQUELINE MICHELLE
1199	4/12/2019	\$31.32	HAYNES, MARLA
1200	4/12/2019	\$90.00	LUSTIG, ERIC M
1201	4/12/2019	\$14.50	SMITH, TONI
1202	4/12/2019	\$345.02	VAIL, PATRICIA L.
1203	4/19/2019	\$586.77	A & E TIRE INC.
1204	4/19/2019	\$144.00	ACTION IMAGES SCREEN PRINTING
1205	4/19/2019	\$6,850.00	AUDIO ENHANCEMENT INC
1206	4/19/2019	\$4,131.32	CENTERPOINT ENERGY SERVICES RE
1207	4/19/2019	\$46.40	COLLINS, KIRA D
1208	4/19/2019	\$2,370.69	COLORADO SCHOOL FOR THE DEAF & BLIND
1209	4/19/2019	\$680.00	COLORADO SPRINGS COMMUNICATION
1210	4/19/2019	\$20,218.60	COMMUNITY PARTNERSHIP FOR CHIL
1211	4/19/2019	\$12,916.66	FALCON AERO LAB
1212	4/19/2019	\$6,018.43	FRESHPACK PRODUCE INC
1213	4/19/2019	\$294.06	GRIEPENTROG, SUZANNE Y



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Payment ID	Check Date	Amount	Vendor Name
1214	4/19/2019	\$1,001.52	HAYDEN, DIONNE
1215	4/19/2019	\$199.00	HEALTHCARE MEDICAL WASTE SERVI
1216	4/19/2019	\$19,250.00	INTERNATIONAL BEAUTY ACADEMY
1217	4/19/2019	\$807.91	INTERSTATE BATTERIES
1218	4/19/2019	\$15.43	JILEK, BRITTANY
1219	4/19/2019	\$304.15	LEARNING WITHOUT TEARS
1220	4/19/2019	\$1,443,051.81	NUNN CONSTRUCTION INC
1221	4/19/2019	\$545.75	O'REILLY AUTOMOTIVE STORES INC
1222	4/19/2019	\$11,401.00	POWERSCHOOL
1223	4/19/2019	\$1,000.00	PRINCE, MARISSA
1224	4/19/2019	\$104.50	PRO-ED INC.
1225	4/19/2019	\$2,008.82	SCHOLASTIC INC
1226	4/19/2019	\$934.65	SERVICE UNIFORM RENTAL
1227	4/19/2019	\$793.00	SIGN LANGUAGE NETWORK INC
1228	4/19/2019	\$23.72	STABLER, INES
1229	4/19/2019	\$750.00	SYMTEK CONSULTING INC.
1230	4/19/2019	\$215.49	THERAPY SHOPPE
1231	4/19/2019	\$168.00	WEBER, SHANAE
1232	4/19/2019	\$15.66	ALLEN, LESLIE
1233	4/19/2019	\$15.08	AMTHOR, ELIZABETH
1234	4/19/2019	\$132.69	BAUN, KELLY
1235	4/19/2019	\$58.58	CAN, JULIE A
1236	4/19/2019	\$39.44	CUNNINGHAM, ELAINE T
1237	4/19/2019	\$37.70	FITZKEE, DIANE
1238	4/19/2019	\$67.74	FURLONG, CYNTHIA
1239	4/19/2019	\$44.08	GERLACH, CRAIG J
1240	4/19/2019	\$64.84	GRIMALDO, LORRETTA
1241	4/19/2019	\$82.36	LITTLE, CINDY L
1242	4/19/2019	\$29.58	MUCCIOLO, MEGAN L
1243	4/19/2019	\$43.50	PRINCE, ZACH J
1244	4/19/2019	\$48.14	REHERMAN, STACY L
1245	4/19/2019	\$25.52	ROWLEY, ABBY L
1246	4/19/2019	\$35.38	SHARRER, JADE E
1247	4/19/2019	\$105.00	VAIL, PATRICIA L.
1248	4/26/2019	\$2,700.00	AMERICAN READING COMPANY
1249	4/26/2019	\$3,238.92	AMPLIFY EDUCATION
1250	4/26/2019	\$160,107.69	COLORADO COMPUTER SUPPORT
1251	4/26/2019	\$1,242.23	FUN AND FUNCTION LLC
1252	4/26/2019	\$62.80	O'REILLY AUTOMOTIVE STORES INC
1253	4/26/2019	\$3,000.00	PANORAMA EDUCATION INC.
1254	4/26/2019	\$1,513.10	SCHOLASTIC INC
1255	4/26/2019	\$526.62	SERVICE UNIFORM RENTAL
1256	4/26/2019	\$53.97	ZONAR SYSTEMS INC.
1257	4/26/2019	\$275.00	DREHER, AMY B
1258	4/26/2019	\$108.72	POULIN, JODI L
		\$1,935,186.06	Total Electronic Payments
		\$3,318,878.20	Total A/P Check Register



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
Purchasing Cards			
P-Card	3/17/2019	\$635.52	HAMPTON INN & SUITES
P-Card	3/20/2019	\$40.00	TOWNE PARK LTD
P-Card	3/21/2019	\$4,498.51	ACADEMY OFFICERS CLUB
P-Card	3/21/2019	\$645.00	ALL AMERICAN FLAGS & BANNERS
P-Card	3/21/2019	\$1,504.59	AUTO TRUCK
P-Card	3/21/2019	\$167.84	BAYMONT INN AND SUITES
P-Card	3/21/2019	\$220.55	CHICK-FIL-A
P-Card	3/21/2019	\$16.99	PIZZA HUT
P-Card	3/21/2019	\$7.46	TACO BELL
P-Card	3/21/2019	\$225.05	THE HOME DEPOT
P-Card	3/21/2019	\$4,241.40	UNITED AIRLINES
P-Card	3/22/2019	\$356.85	4IMPRINT
P-Card	3/22/2019	\$30.00	AMERICAN AIR
P-Card	3/22/2019	\$298.41	AWARDS UNLIMITED
P-Card	3/22/2019	\$7.35	BLACK FOREST POSTAL SERVICE
P-Card	3/22/2019	\$479.30	BLAZER ELECTRIC SUPPLY
P-Card	3/22/2019	\$358.17	BUDGET RENT-A-CAR
P-Card	3/22/2019	\$2,907.50	CHEYENNE MTN ZOO
P-Card	3/22/2019	\$62.14	CHICK-FIL-A
P-Card	3/22/2019	\$745.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	3/22/2019	\$3,324.20	COLORADO SPRINGS DODGE
P-Card	3/22/2019	\$48.00	DIA PARKING OPERATIONS
P-Card	3/22/2019	\$917.94	FRONTIER AIRLINES
P-Card	3/22/2019	\$910.00	FUTURE BUSINESS LEADERS OF AMERICAS-PHI BETA LAMBDA
P-Card	3/22/2019	\$447.43	HAMPTON INN & SUITES
P-Card	3/22/2019	\$136.64	HAWTHORN SUITES
P-Card	3/22/2019	\$216.70	HERTZBERG NEW METHOD INC
P-Card	3/22/2019	(\$332.94)	HOLIDAY INN
P-Card	3/22/2019	\$16.71	HOME RUN INN
P-Card	3/22/2019	\$47.46	KNEADERS
P-Card	3/22/2019	\$3.26	McDONALD's
P-Card	3/22/2019	\$17.92	OKLAHOMA CITY AIRPORT
P-Card	3/22/2019	\$210.85	PRICELINE
P-Card	3/22/2019	\$50.85	RIDGEVIEW CLEANERS
P-Card	3/22/2019	\$6.99	SAFEWAY
P-Card	3/22/2019	\$390.00	SOUTHERN COLORADO SAFE
P-Card	3/22/2019	\$101.34	TOTAL OFFICE SOLUTIONS
P-Card	3/22/2019	\$77.06	WAL-MART
P-Card	3/22/2019	\$186.53	WAXIE SANITARY SUPPLY
P-Card	3/23/2019	\$88.09	AMAZON
P-Card	3/23/2019	\$30.00	AMERICAN AIR
P-Card	3/23/2019	\$382.50	Q'DOBA MEXICAN EATS
P-Card	3/23/2019	\$457.60	SPRINGHILL SUITES
P-Card	3/24/2019	\$1,075.68	AMAZON
P-Card	3/24/2019	\$15.99	STAMPS.COM
P-Card	3/25/2019	\$546.55	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	3/25/2019	\$175.03	BLAZER ELECTRIC SUPPLY
P-Card	3/25/2019	\$7,860.00	CDW GOVERNMENT
P-Card	3/25/2019	\$502.99	COLE PROMO
P-Card	3/25/2019	\$1,295.00	COLORADO COMPUTER SUPPORT
P-Card	3/25/2019	\$63.40	COMPLETE LIGHTING
P-Card	3/25/2019	\$99.99	COSTCO
P-Card	3/25/2019	\$11.12	DBC IRRIGATION SUPPLY
P-Card	3/25/2019	\$4,313.00	FUTURE BUSINESS LEADERS OF AMERICAS-PHI BETA LAMBDA
P-Card	3/25/2019	\$6.74	HOBBY LOBBY
P-Card	3/25/2019	\$54.09	IML SECURITY SUPPLY
P-Card	3/25/2019	\$214.03	JOHNSTONE SUPPLY
P-Card	3/25/2019	\$150.90	LOWES
P-Card	3/25/2019	\$695.93	OTC BRANDS INC.
P-Card	3/25/2019	\$99.75	RAINBOW RESOURCE CENTER
P-Card	3/25/2019	\$840.70	SOCO FLOORCARE
P-Card	3/25/2019	\$637.74	TARGET
P-Card	3/25/2019	\$466.02	THE HOME DEPOT
P-Card	3/25/2019	\$213.83	TICKETPRINTING
P-Card	3/26/2019	\$47.97	ACE HARDWARE
P-Card	3/26/2019	\$2,944.98	AMAZON
P-Card	3/26/2019	\$1,185.00	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS
P-Card	3/26/2019	\$29.00	BASECAMP
P-Card	3/26/2019	\$147.02	BIG R
P-Card	3/26/2019	\$15.39	BLAZER ELECTRIC SUPPLY
P-Card	3/26/2019	\$258.39	CARRIER WEST
P-Card	3/26/2019	\$15.42	CHILE-TEPIN
P-Card	3/26/2019	\$43.60	COMPLETE LIGHTING
P-Card	3/26/2019	\$1,836.00	DEVELOPMENTAL STUDIES CENTER
P-Card	3/26/2019	\$78.00	DOLLAR TREE
P-Card	3/26/2019	\$223.73	GOOGLE
P-Card	3/26/2019	\$281.75	HARDING NURSERY INC.
P-Card	3/26/2019	\$725.78	HILLYARD INC
P-Card	3/26/2019	\$21.09	LOWES
P-Card	3/26/2019	\$27,010.77	MEADOW GOLD
P-Card	3/26/2019	(\$5,792.00)	MISTY ROBOTICS
P-Card	3/26/2019	\$125.00	NATIONAL PRESS PHOTOGRAPHERS ASSOCIATION
P-Card	3/26/2019	\$26.97	O'REILLY AUTOMOTIVE STORES INC
P-Card	3/26/2019	(\$2,320.00)	PAYPAL
P-Card	3/26/2019	\$233.77	RAMPART SUPPLY INC
P-Card	3/26/2019	\$330.00	SOCO FLOORCARE
P-Card	3/26/2019	\$9.99	THE GAZETTE
P-Card	3/26/2019	\$75.88	THE HOME DEPOT
P-Card	3/26/2019	\$534.60	TOTAL OFFICE SOLUTIONS
P-Card	3/26/2019	\$1,392.28	VOYAGER SOPRIS LEARNING
P-Card	3/26/2019	(\$383.17)	WAL-MART
P-Card	3/26/2019	\$100.08	WAXIE SANITARY SUPPLY
P-Card	3/26/2019	\$7.00	YOU CAN BOOK ME
P-Card	3/27/2019	\$875.00	ALL ABOUT RADIATORS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	3/27/2019	\$5,472.70	AMAZON
P-Card	3/27/2019	\$25.00	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS
P-Card	3/27/2019	\$525.00	AMERICAN COMMODITY DISTRIBUTION ASSOCIATION
P-Card	3/27/2019	\$9.57	BLAZER ELECTRIC SUPPLY
P-Card	3/27/2019	\$13.88	BLUE LEMON CITY CREEK
P-Card	3/27/2019	\$225.00	CDW GOVERNMENT
P-Card	3/27/2019	\$705.00	CHROMA APPAREL
P-Card	3/27/2019	\$275.00	COLORADO SPRINGS COMMUNICATION
P-Card	3/27/2019	\$330.42	COLORADO SPRINGS WINWATER WORKS
P-Card	3/27/2019	(\$69.25)	COMMUNICATION SOLUTIONS
P-Card	3/27/2019	\$383.52	COMPLETE LIGHTING
P-Card	3/27/2019	\$87.50	COSTCO
P-Card	3/27/2019	\$53.58	DBC IRRIGATION SUPPLY
P-Card	3/27/2019	\$72.89	DOMINO'S
P-Card	3/27/2019	(\$24.78)	EMBASSY SUITES
P-Card	3/27/2019	\$120.00	FASHION BOUTIQUE
P-Card	3/27/2019	\$141.90	FLATIRON'S
P-Card	3/27/2019	\$641.91	HEGGERTY PHONEMIC AWARENESS
P-Card	3/27/2019	\$10.00	ICONFINDER
P-Card	3/27/2019	\$53.88	IML SECURITY SUPPLY
P-Card	3/27/2019	\$43.99	JOHNSTONE SUPPLY
P-Card	3/27/2019	\$10.76	KING SOOPERS
P-Card	3/27/2019	\$104.27	LOWES
P-Card	3/27/2019	\$247.17	MANDALAY BAY
P-Card	3/27/2019	\$63.00	MICHAELS
P-Card	3/27/2019	\$51.00	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS
P-Card	3/27/2019	\$450.00	NATL ALLIANCE PUBLIC
P-Card	3/27/2019	\$136.31	NFL LEAGUE STORE
P-Card	3/27/2019	\$96.28	NOTHING BUNDT CAKES
P-Card	3/27/2019	\$208.87	OFFICE DEPOT
P-Card	3/27/2019	\$72.93	O'REILLY AUTOMOTIVE STORES INC
P-Card	3/27/2019	(\$89.00)	PITNEY BOWES
P-Card	3/27/2019	\$239.98	PRODUCTION PRINTING
P-Card	3/27/2019	(\$9.27)	RADISSON HOTELS
P-Card	3/27/2019	\$36.51	SAFEWAY
P-Card	3/27/2019	(\$199.00)	SWEETWATER SOUND
P-Card	3/27/2019	\$37.51	THE HOME DEPOT
P-Card	3/27/2019	\$129.94	TOTAL OFFICE SOLUTIONS
P-Card	3/27/2019	\$2,458.17	VOYAGER SOPRIS LEARNING
P-Card	3/27/2019	\$259.34	WAL-MART
P-Card	3/27/2019	\$63.88	WESTERN STEEL INC
P-Card	3/28/2019	\$3,167.68	AMAZON
P-Card	3/28/2019	\$447.51	AMERICAN AIR
P-Card	3/28/2019	\$313.95	BLAZER ELECTRIC SUPPLY
P-Card	3/28/2019	\$13.58	BLUE LEMON CITY CREEK
P-Card	3/28/2019	\$106.94	BLUEDOG INK
P-Card	3/28/2019	\$689.52	BRAVO SCREEN PRINTING
P-Card	3/28/2019	\$5.60	CARRIER WEST



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	3/28/2019	\$1,028.42	COLE PROMO
P-Card	3/28/2019	(\$10.50)	DATA GRAPHICS INC
P-Card	3/28/2019	\$25.72	DOUBLETREE STEPHENS AM
P-Card	3/28/2019	\$731.41	ELITE SERVICE & REFRIGERATION
P-Card	3/28/2019	\$49.00	FRONTIER AIRLINES
P-Card	3/28/2019	\$395.32	FUTURE BUSINESS LEADERS OF AMERICIS-PHI BETA LAMBDA
P-Card	3/28/2019	\$25.30	HENSLEY BATTERY & ELECTRIC
P-Card	3/28/2019	\$45.00	IML SECURITY SUPPLY
P-Card	3/28/2019	\$149.93	LOWES
P-Card	3/28/2019	\$189.50	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH
P-Card	3/28/2019	\$108.57	OFFICE DEPOT
P-Card	3/28/2019	\$21.48	O'REILLY AUTOMOTIVE STORES INC
P-Card	3/28/2019	(\$2.62)	OTC BRANDS INC.
P-Card	3/28/2019	\$270.00	PEACEFUL HOUSEHOLDS
P-Card	3/28/2019	\$60.17	PHIL LONG
P-Card	3/28/2019	\$4.20	RAMPART SUPPLY INC
P-Card	3/28/2019	\$317.00	RYAN GLASS INC.
P-Card	3/28/2019	\$40.70	SOCO FLOORCARE
P-Card	3/28/2019	\$9.99	THE GAZETTE
P-Card	3/28/2019	\$69.23	THE HOME DEPOT
P-Card	3/28/2019	(\$8.02)	TICKETPRINTING
P-Card	3/28/2019	\$168.31	WAL-MART
P-Card	3/29/2019	\$352.35	AMAZON
P-Card	3/29/2019	\$29,400.00	APPLE STORE
P-Card	3/29/2019	\$2.75	BIG R
P-Card	3/29/2019	\$114.00	BLUE RIBBON TROPHIES
P-Card	3/29/2019	\$390.00	COLORADO ATHLETIC DIRECTORS ASSOCIATION
P-Card	3/29/2019	\$1,295.00	COLORADO COMPUTER SUPPORT
P-Card	3/29/2019	\$83.49	DELL
P-Card	3/29/2019	\$42.00	DOLLAR TREE
P-Card	3/29/2019	\$2,546.90	ELITE SERVICE & REFRIGERATION
P-Card	3/29/2019	\$39.25	FLINN SCIENTIFIC INC
P-Card	3/29/2019	\$461.24	GEARY PACIFIC
P-Card	3/29/2019	\$24.59	GOLDEN CORRAL
P-Card	3/29/2019	\$0.00	JIMMY JOHNS
P-Card	3/29/2019	\$72.52	LOWES
P-Card	3/29/2019	(\$1,114.52)	MEEKER MUSIC
P-Card	3/29/2019	\$25.50	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS
P-Card	3/29/2019	\$603.97	NEWEGG
P-Card	3/29/2019	\$449.48	O'REILLY AUTOMOTIVE STORES INC
P-Card	3/29/2019	\$156.00	PAYPAL
P-Card	3/29/2019	(\$1.23)	PITNEY BOWES
P-Card	3/29/2019	\$42.06	RAMPART SUPPLY INC
P-Card	3/29/2019	\$51.88	RED ROBIN
P-Card	3/29/2019	\$180.01	RENAISSANCE HOTELS
P-Card	3/29/2019	\$20.58	SETTEBELLO PIZZERIA
P-Card	3/29/2019	\$28.29	THE HOME DEPOT
P-Card	3/29/2019	\$87.96	THE UPS STORE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	3/29/2019	\$27.92	WAL-MART
P-Card	3/29/2019	\$152.79	WAXIE SANITARY SUPPLY
P-Card	3/30/2019	\$245.46	AMAZON
P-Card	3/30/2019	\$2.07	BLICK ART MATERIALS
P-Card	3/30/2019	\$17.12	CAT CORA GOURMET MARKET
P-Card	3/30/2019	\$24.00	COLORADO SPRINGS AIRPORT
P-Card	3/30/2019	\$31.00	DOLLAR TREE
P-Card	3/30/2019	\$572.21	SAMS CLUB
P-Card	3/30/2019	\$396.60	UNITED AIRLINES
P-Card	3/31/2019	\$67.08	AMAZON
P-Card	3/31/2019	\$136.37	EL AGAVE RESTAURANT
P-Card	3/31/2019	\$70.00	FACEBOOK
P-Card	3/31/2019	\$52.98	KING SOOPERS
P-Card	3/31/2019	\$11.98	LOWES
P-Card	3/31/2019	\$14.66	LYFT
P-Card	3/31/2019	\$59.00	MARRIOTT
P-Card	4/1/2019	\$1,965.79	AMAZON
P-Card	4/1/2019	\$921.50	AMERICAN AIR
P-Card	4/1/2019	\$248.67	BIG R
P-Card	4/1/2019	\$65.14	BOTTICELLI'S SOUTH
P-Card	4/1/2019	\$90.24	CAKLE HATCHERY
P-Card	4/1/2019	\$23.12	CHEAPTIX
P-Card	4/1/2019	\$850.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	4/1/2019	\$1,425.06	CONTINENTAL CLAY COMPANY
P-Card	4/1/2019	\$119.80	COSTCO
P-Card	4/1/2019	\$94.99	DOMINO'S
P-Card	4/1/2019	\$460.00	EDCOR TRAINING
P-Card	4/1/2019	\$965.52	ELITE SERVICE & REFRIGERATION
P-Card	4/1/2019	\$150.18	EWING IRRIGATION
P-Card	4/1/2019	\$544.16	GLASER ENERGY GROUP INC
P-Card	4/1/2019	\$800.00	GREAT WOLF RESORTS
P-Card	4/1/2019	\$336.40	HILLYARD INC
P-Card	4/1/2019	\$21.35	HYATT HOTELS
P-Card	4/1/2019	(\$44.03)	JIMMY JOHNS
P-Card	4/1/2019	\$26.00	JOHNSTONE SUPPLY
P-Card	4/1/2019	\$112.76	KING SOOPERS
P-Card	4/1/2019	\$12.44	LOWES
P-Card	4/1/2019	\$66.11	MARRIOTT
P-Card	4/1/2019	\$50.46	MILESPLIT
P-Card	4/1/2019	\$49,932.60	MOUNTAIN VIEW ELECTRIC
P-Card	4/1/2019	\$15.00	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS
P-Card	4/1/2019	\$45.00	PAPA JOHN'S
P-Card	4/1/2019	\$136.06	PARTY CITY
P-Card	4/1/2019	\$250.00	PAYPAL
P-Card	4/1/2019	\$65.21	PIZZA HUT
P-Card	4/1/2019	\$329.50	PRODUCTION PRINTING
P-Card	4/1/2019	\$4,800.00	PROJECT LEAD THE WAY INC
P-Card	4/1/2019	\$78.36	RAMPART SUPPLY INC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/1/2019	\$5.78	SAFEWAY
P-Card	4/1/2019	\$6.98	SAMS CLUB
P-Card	4/1/2019	\$142.54	SAN DIEGO PIER CAFE
P-Card	4/1/2019	\$13.75	SEAPORT VILLAGE DELI
P-Card	4/1/2019	\$1,699.15	SHOCK DOCTOR CONSUMER
P-Card	4/1/2019	\$19.00	SOUTHERN COLORADO SAFE
P-Card	4/1/2019	\$3,394.72	SOUTHWEST AIRLINES
P-Card	4/1/2019	\$15.99	STAMPS.COM
P-Card	4/1/2019	\$18.99	STAPLES
P-Card	4/1/2019	\$12.75	STARBUCKS
P-Card	4/1/2019	\$138.63	TARGET
P-Card	4/1/2019	\$396.66	THE HOME DEPOT
P-Card	4/1/2019	\$21.23	UBER
P-Card	4/1/2019	\$192.00	UNITED AIRLINES
P-Card	4/1/2019	\$279.57	WAL-MART
P-Card	4/1/2019	\$2,847.00	WEBSKOUTS
P-Card	4/10/2019	\$206.49	4IMPRINT
P-Card	4/10/2019	\$441.29	AMAZON
P-Card	4/10/2019	\$660.00	AMC THEATRES
P-Card	4/10/2019	\$452.00	BLAZER ELECTRIC SUPPLY
P-Card	4/10/2019	\$179.42	CAROLINA BIOLOGICAL SUPPLY
P-Card	4/10/2019	\$539.50	CHEYENNE MTN ZOO
P-Card	4/10/2019	\$7.98	CHICK-FIL-A
P-Card	4/10/2019	\$2,196.90	COLE PROMO
P-Card	4/10/2019	\$425.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	4/10/2019	\$10.00	COLORADO SECRETARY OF STATE
P-Card	4/10/2019	\$68.00	COLORADO SPRINGS DODGE
P-Card	4/10/2019	\$1,715.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS
P-Card	4/10/2019	\$18.00	CROW'S NEST
P-Card	4/10/2019	\$427.71	CUSTOMINK LLC
P-Card	4/10/2019	(\$235.00)	DENVER MUSEUM
P-Card	4/10/2019	\$151.00	DIA PARKING OPERATIONS
P-Card	4/10/2019	\$19.00	DOLLAR TREE
P-Card	4/10/2019	\$21.50	EDDIE & SAM'S NY PIZZA
P-Card	4/10/2019	\$608.54	ELITE SERVICE & REFRIGERATION
P-Card	4/10/2019	\$39.85	FLINN SCIENTIFIC INC
P-Card	4/10/2019	\$51.85	FOOD HALL
P-Card	4/10/2019	\$3,132.92	GAYLORD HOTELS F&B
P-Card	4/10/2019	\$528.00	GOLF TEAM PRODUCTS
P-Card	4/10/2019	\$1,128.33	GRAINGER
P-Card	4/10/2019	\$134.91	INSECT LORE
P-Card	4/10/2019	\$291.13	JIMMY JOHNS
P-Card	4/10/2019	\$13.27	KING SOOPERS
P-Card	4/10/2019	\$42.00	LATITUDE 42 BREWING
P-Card	4/10/2019	\$84.59	LOWES
P-Card	4/10/2019	\$540.30	McDONALD's
P-Card	4/10/2019	\$43.71	MERCHANTS PUB AND PLATE
P-Card	4/10/2019	\$249.16	MONICAS TACO SHOP



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/10/2019	(\$277.97)	O'REILLY AUTOMOTIVE STORES INC
P-Card	4/10/2019	\$24.32	PAGE
P-Card	4/10/2019	\$91.00	PAPA MURPHY'S
P-Card	4/10/2019	\$24.15	PARKDIA
P-Card	4/10/2019	\$466.44	PATTERSON VENTURE LLC
P-Card	4/10/2019	\$879.24	PAYPAL
P-Card	4/10/2019	\$453.90	PERFORMANCE AWARDS INC
P-Card	4/10/2019	\$22.16	Q'DOBA MEXICAN EATS
P-Card	4/10/2019	\$680.29	RAMPART SUPPLY INC
P-Card	4/10/2019	\$737.36	SAMS CLUB
P-Card	4/10/2019	\$204.79	SCHOLASTIC INC
P-Card	4/10/2019	\$93.84	STEVE WEISS MUSIC INC
P-Card	4/10/2019	\$220.15	SUBWAY
P-Card	4/10/2019	\$625.78	SUPPLYWORKS
P-Card	4/10/2019	\$215.00	TEAMLEADER
P-Card	4/10/2019	\$551.09	TEXAS ROADHOUSE
P-Card	4/10/2019	\$1,312.50	THE GRAPHIC EDGE INC
P-Card	4/10/2019	\$45.00	THE OREAD HOTEL
P-Card	4/10/2019	\$1,397.40	TOTAL OFFICE SOLUTIONS
P-Card	4/10/2019	\$487.83	TRAINLINE
P-Card	4/10/2019	\$50.00	UNITED STATES POSTAL SERVICE
P-Card	4/10/2019	\$165.00	VIATOR
P-Card	4/10/2019	\$125.00	VIDEObLOCKS
P-Card	4/10/2019	\$114.62	WAL-MART
P-Card	4/10/2019	\$3,960.01	WAXIE SANITARY SUPPLY
P-Card	4/10/2019	\$9.95	WESTERN MICHIGAN UNIVERSITY
P-Card	4/11/2019	\$1,419.00	95 PERCENT GROUP INC
P-Card	4/11/2019	\$1,026.33	AMAZON
P-Card	4/11/2019	\$70.00	AMERICAN AIR
P-Card	4/11/2019	\$107.98	APPLIANCE PARTS
P-Card	4/11/2019	\$37.23	ATLAS CORP NOTARY & SUPPLY
P-Card	4/11/2019	\$47.24	BJ'S RESTAURANTS
P-Card	4/11/2019	\$1,545.96	BLICK ART MATERIALS
P-Card	4/11/2019	\$22.46	BT IN A BOX
P-Card	4/11/2019	\$303.00	CHEYENNE MTN ZOO
P-Card	4/11/2019	\$48.00	COLORADO AMERICAN STRING TEACHERS ASSOCIATION
P-Card	4/11/2019	\$475.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	4/11/2019	\$150.00	COLORADO SCHOOL PUBLIC RELATIONS ASSOCIATION
P-Card	4/11/2019	\$217.60	COLORADO SPRINGS DODGE
P-Card	4/11/2019	\$100.00	COLORADO SPRINGS HOUSE OF BOUNCE
P-Card	4/11/2019	\$458.40	DELTA HOTELS
P-Card	4/11/2019	\$399.00	DIVERSITY RECRUITMENT
P-Card	4/11/2019	\$64.04	DOMINO'S
P-Card	4/11/2019	\$105.70	DRAMATISTS PLAY SERV
P-Card	4/11/2019	\$125.91	DYNAMISM INC.
P-Card	4/11/2019	\$2,995.25	ELITE SERVICE & REFRIGERATION
P-Card	4/11/2019	\$108.48	ENTERPRISE RENT-A-CAR
P-Card	4/11/2019	\$49.73	HARD ROCK CAFÉ



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/11/2019	\$32.12	HEMMINGWAYS
P-Card	4/11/2019	\$598.69	HILLYARD INC
P-Card	4/11/2019	\$7.54	HOBBY LOBBY
P-Card	4/11/2019	\$360.08	IML SECURITY SUPPLY
P-Card	4/11/2019	\$517.91	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
P-Card	4/11/2019	\$17.75	JIMMY JOHNS
P-Card	4/11/2019	\$367.28	JOHNSTONE SUPPLY
P-Card	4/11/2019	\$19.91	KING SOOPERS
P-Card	4/11/2019	\$50.38	KNEADERS
P-Card	4/11/2019	\$33.30	LA TROPICANA
P-Card	4/11/2019	\$21.20	LATITUDE 42 BREWING
P-Card	4/11/2019	\$549.00	MILITARY CHILD
P-Card	4/11/2019	\$150.00	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS
P-Card	4/11/2019	\$22.57	PANDA EXPRESS
P-Card	4/11/2019	\$107.52	PANERA BREAD
P-Card	4/11/2019	\$33.58	PAPER DIRECT
P-Card	4/11/2019	\$87.93	PARTY CITY
P-Card	4/11/2019	\$49.37	SAFEWAY
P-Card	4/11/2019	\$50.40	SCHOOL SPECIALTY INC
P-Card	4/11/2019	\$47.96	STAPLES
P-Card	4/11/2019	\$23.78	STARBUCKS
P-Card	4/11/2019	\$270.92	SUPERIOR DISPLAY BOARDS
P-Card	4/11/2019	\$437.55	SUPPLYWORKS
P-Card	4/11/2019	\$1,669.75	T GRAPHICS WEST INC
P-Card	4/11/2019	\$4.00	TEACHERS PAY TEACHERS
P-Card	4/11/2019	\$18.31	THE CORNER CAFE & DELI
P-Card	4/11/2019	\$36.89	THE HOME DEPOT
P-Card	4/11/2019	\$56.37	THE WEBSTAURANT STORE
P-Card	4/11/2019	\$235.96	TOTAL OFFICE SOLUTIONS
P-Card	4/11/2019	\$15.95	UBER
P-Card	4/11/2019	\$6.85	UNITED STATES POSTAL SERVICE
P-Card	4/11/2019	\$167.50	WAL-MART
P-Card	4/11/2019	(\$34.28)	WESTIN HOTELS
P-Card	4/11/2019	\$400.00	WORLD BOOK SCHOOL AND LIBRARY
P-Card	4/12/2019	\$2,409.78	AMAZON
P-Card	4/12/2019	\$31.00	ARAMARK
P-Card	4/12/2019	\$518.00	AUTHENTIC ASSESSMENT
P-Card	4/12/2019	\$629.45	BLAZER ELECTRIC SUPPLY
P-Card	4/12/2019	\$234.00	BLUE RIBBON TROPHIES
P-Card	4/12/2019	\$53.65	BONEFISH GRILL
P-Card	4/12/2019	\$16.23	BRUEGGER'S BAGELS
P-Card	4/12/2019	\$283.80	BUDGET RENT-A-CAR
P-Card	4/12/2019	\$80.00	C&A TROPHIES AND ENGRAVING
P-Card	4/12/2019	\$10.42	CARIBOU COFFEE
P-Card	4/12/2019	(\$102.18)	CAROLINA BIOLOGICAL SUPPLY
P-Card	4/12/2019	\$1,998.00	CDW GOVERNMENT
P-Card	4/12/2019	\$24.00	COLORADO SPRINGS AIRPORT
P-Card	4/12/2019	\$200.00	COLORADO STATE PUPIL TRANSPORTATION ASSOCIATION



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/12/2019	\$31.92	COLUMBIA HARBOR HOUSE
P-Card	4/12/2019	\$13.98	COMCAST
P-Card	4/12/2019	\$30.44	COSMIC RAY'S STARLIGHT CAFÉ
P-Card	4/12/2019	\$250.00	DAIRY QUEEN
P-Card	4/12/2019	\$66.58	DISCOVER GOODWILL
P-Card	4/12/2019	\$60.00	DOLLAR TREE
P-Card	4/12/2019	\$22.85	EDISONS SWIGAMAJIG
P-Card	4/12/2019	\$199.00	ESGI
P-Card	4/12/2019	\$39.29	EWING IRRIGATION
P-Card	4/12/2019	\$16.51	FIREHOUSE SUBS
P-Card	4/12/2019	\$39.85	FLINN SCIENTIFIC INC
P-Card	4/12/2019	\$356.96	FRONTIER AIRLINES
P-Card	4/12/2019	(\$11.40)	GAYLORD HOTELS F&B
P-Card	4/12/2019	\$5.00	GREAT WRAPS
P-Card	4/12/2019	\$75.42	IHOP
P-Card	4/12/2019	\$50.98	JIMMY JOHNS
P-Card	4/12/2019	\$37.52	JOES KANSAS CITY BAR-B-QU
P-Card	4/12/2019	\$46.49	JOHNSTONE SUPPLY
P-Card	4/12/2019	\$173.00	JW PEPPER
P-Card	4/12/2019	\$6.98	KING SOOPERS
P-Card	4/12/2019	\$196.24	LOWES
P-Card	4/12/2019	\$41.88	LYFT
P-Card	4/12/2019	\$405.00	MANITOU CLIFF DWELLING
P-Card	4/12/2019	\$12.00	MC SHUTTLE SERVICE
P-Card	4/12/2019	\$11.86	MCDONALD's
P-Card	4/12/2019	\$1,098.00	MILITARY CHILD
P-Card	4/12/2019	\$920.64	OFFICE DEPOT
P-Card	4/12/2019	\$20.72	PHILLIPS 66
P-Card	4/12/2019	\$241.06	RAMPART SUPPLY INC
P-Card	4/12/2019	\$495.00	RAPTOR TECHNOLOGIES INC
P-Card	4/12/2019	\$69.91	SAFEWAY
P-Card	4/12/2019	\$36.00	SERVSAFE
P-Card	4/12/2019	\$80.00	STUDENT TREASURES
P-Card	4/12/2019	\$6.89	SUBWAY
P-Card	4/12/2019	\$604.71	SUPPLYWORKS
P-Card	4/12/2019	\$47.07	TARGET
P-Card	4/12/2019	\$8.40	TEACHERS PAY TEACHERS
P-Card	4/12/2019	\$10.00	THE COMMUNITY ROUNDTABLE
P-Card	4/12/2019	\$54.50	THE HOME DEPOT
P-Card	4/12/2019	\$1,483.80	THE OREAD HOTEL
P-Card	4/12/2019	\$1,269.42	T-MOBILE
P-Card	4/12/2019	\$244.05	TOTAL OFFICE SOLUTIONS
P-Card	4/12/2019	\$32.55	TURNERS WAREHOUSE
P-Card	4/12/2019	\$10.40	UNITED STATES POSTAL SERVICE
P-Card	4/12/2019	\$38.70	URBAN JUICE
P-Card	4/12/2019	\$1,952.27	US AWARDS INC
P-Card	4/12/2019	\$416.76	WAL-MART
P-Card	4/12/2019	\$190.00	WAREHOUSE OPTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/12/2019	\$118.80	WAXIE SANITARY SUPPLY
P-Card	4/12/2019	\$112.67	WONDER GEARS
P-Card	4/13/2019	\$339.76	AMAZON
P-Card	4/13/2019	\$155.30	ARC THRIFT STORE
P-Card	4/13/2019	\$25.67	ATLANTA BREAD COMPANY
P-Card	4/13/2019	\$51.67	B RESORT & SPA F/B
P-Card	4/13/2019	\$41.98	BLICK ART MATERIALS
P-Card	4/13/2019	\$19.06	CAFE MOMO
P-Card	4/13/2019	\$667.00	DELTA AIR
P-Card	4/13/2019	\$205.00	DIA PARKING OPERATIONS
P-Card	4/13/2019	\$17.87	DUNKIN DONUTS
P-Card	4/13/2019	\$383.04	EPROMOS PROMOTIONAL PRODUCTS
P-Card	4/13/2019	\$54.38	FAT SHACK
P-Card	4/13/2019	\$8.96	HOBBY LOBBY
P-Card	4/13/2019	\$43.76	IHOP
P-Card	4/13/2019	\$0.14	INTERNATIONAL TRANSACTION
P-Card	4/13/2019	\$9.53	iTunes
P-Card	4/13/2019	\$7.98	JO-ANN STORES
P-Card	4/13/2019	\$369.24	MARRIOTT
P-Card	4/13/2019	\$27.60	MC SHUTTLE SERVICE
P-Card	4/13/2019	\$247.97	PAPER DIRECT
P-Card	4/13/2019	\$43.88	PHIL LONG
P-Card	4/13/2019	\$59.90	QUILL CORPORATION
P-Card	4/13/2019	\$67.26	RED LOBSTER
P-Card	4/13/2019	\$53.94	SAFEWAY
P-Card	4/13/2019	\$736.09	STAPLES
P-Card	4/13/2019	\$41.94	TIN LIZZY'S CANTINA
P-Card	4/13/2019	\$1,352.88	TOTAL OFFICE SOLUTIONS
P-Card	4/13/2019	\$19.36	TPA HOSPITALITY PARTNERS
P-Card	4/13/2019	\$19.78	UBER
P-Card	4/13/2019	\$1,198.57	VERNIER SOFTWARE & TECH
P-Card	4/13/2019	\$145.72	WAL-MART
P-Card	4/14/2019	\$1,856.03	AMAZON
P-Card	4/14/2019	\$56.00	BOATHOUSE
P-Card	4/14/2019	\$66.99	COSTCO
P-Card	4/14/2019	\$148.07	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	4/14/2019	\$38.17	HARD ROCK CAFÉ
P-Card	4/14/2019	\$125.40	MARRIOTT
P-Card	4/14/2019	\$275.00	NATURE'S EDUCATORS
P-Card	4/14/2019	\$100.00	PAYPAL
P-Card	4/14/2019	\$35.04	TAXI SVC
P-Card	4/14/2019	\$696.27	TEXAS ROADHOUSE
P-Card	4/14/2019	\$30.00	UNITED AIRLINES
P-Card	4/14/2019	\$113.88	WAL-MART
P-Card	4/14/2019	\$626.88	WEKOPA RESORT & CONFERENCE CENTER
P-Card	4/14/2019	\$6.16	WOODY CREEK BAKERY & CAFÉ
P-Card	4/15/2019	\$56.99	A WILDFLOWER FLORIST & GIFTS
P-Card	4/15/2019	\$1,879.19	AMAZON



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	4/15/2019	\$444.00	AMERICAN AIR
P-Card	4/15/2019	\$95.50	BIG AIR JUMPERS
P-Card	4/15/2019	\$211.39	CAROLINA BIOLOGICAL SUPPLY
P-Card	4/15/2019	\$734.00	CIOMIT
P-Card	4/15/2019	\$1,462.59	COLE PROMO
P-Card	4/15/2019	\$460.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES
P-Card	4/15/2019	\$119.98	COLORADO COMPUTER SUPPORT
P-Card	4/15/2019	\$22.20	E 470 EXPRESS TOLLS
P-Card	4/15/2019	\$1,053.91	ELITE SERVICE & REFRIGERATION
P-Card	4/15/2019	\$0.56	FEDEX
P-Card	4/15/2019	\$221.56	GRANER SCHOOL MUSIC
P-Card	4/15/2019	\$616.00	GREENWOOD HEINEMANN
P-Card	4/15/2019	\$7,478.64	HILLYARD INC
P-Card	4/15/2019	\$71.75	HOBBY LOBBY
P-Card	4/15/2019	\$58.28	JIMMY JOHNS
P-Card	4/15/2019	\$172.70	JUST AWARD MEDALS
P-Card	4/15/2019	\$102.96	KING SOOPERS
P-Card	4/15/2019	\$124.80	LITTLE CAESARS
P-Card	4/15/2019	\$164.55	LOWES
P-Card	4/15/2019	\$51.91	MARDEL
P-Card	4/15/2019	\$20.00	MARLINS PARK
P-Card	4/15/2019	\$121.00	METAL MART
P-Card	4/15/2019	\$64.10	MICHAELS
P-Card	4/15/2019	\$580.60	PAYPAL
P-Card	4/15/2019	\$95.67	PEI WEI
P-Card	4/15/2019	\$215.85	PIXTON
P-Card	4/15/2019	\$2,275.00	PROJECT LEAD THE WAY INC
P-Card	4/15/2019	\$122.33	RAMPART SUPPLY INC
P-Card	4/15/2019	\$6.48	RAYMOND GEDDES & COMPANY
P-Card	4/15/2019	\$37.30	RESTAURANT AT INTERCON MIAMI
P-Card	4/15/2019	\$112.83	SAFEWAY
P-Card	4/15/2019	\$839.51	SCHOLASTIC INC
P-Card	4/15/2019	\$156.20	SCHOOL DISTRICT 49
P-Card	4/15/2019	\$26.01	SHOW ME CABLES
P-Card	4/15/2019	\$80.00	STANDARD COFFEE
P-Card	4/15/2019	\$40.42	STAPLES
P-Card	4/15/2019	\$7.60	STATE BANK FALCON POST OFFICE
P-Card	4/15/2019	(\$19.35)	SUPPLYWORKS
P-Card	4/15/2019	\$36.80	TEACHERS PAY TEACHERS
P-Card	4/15/2019	\$46.52	TOTAL OFFICE SOLUTIONS
P-Card	4/15/2019	\$70.34	T-REX CAFE
P-Card	4/15/2019	\$499.18	WAL-MART
P-Card	4/15/2019	\$47.52	WAXIE SANITARY SUPPLY
P-Card	4/16/2019	\$3,660.09	AMAZON
P-Card	4/16/2019	\$2,845.00	APPLE STORE
P-Card	4/16/2019	\$1,507.75	AUTO TRUCK
P-Card	4/16/2019	\$1,968.80	B RESORT & SPA HOTEL
P-Card	4/16/2019	\$23.34	BIG R



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/16/2019	\$43.56	BLAZER ELECTRIC SUPPLY
P-Card	4/16/2019	\$53.00	BOOKS ARE FUN
P-Card	4/16/2019	\$970.00	BRUSTEIN & MANASEVIT
P-Card	4/16/2019	\$663.50	CHEYENNE MTN ZOO
P-Card	4/16/2019	\$9.79	CHICK-FIL-A
P-Card	4/16/2019	\$610.00	CINEMARK THEATRES
P-Card	4/16/2019	\$60.00	COLORADO SCHOOL COUNSELOR
P-Card	4/16/2019	\$13.50	COMPLETE LIGHTING
P-Card	4/16/2019	\$37.95	COST PLUS WORLD MARKET
P-Card	4/16/2019	\$220.09	COSTCO
P-Card	4/16/2019	\$339.51	DBC IRRIGATION SUPPLY
P-Card	4/16/2019	\$480.12	DISNEY RESORTS
P-Card	4/16/2019	\$98.99	DOMINO'S
P-Card	4/16/2019	\$57.98	EINSTEIN BROS BAGELS
P-Card	4/16/2019	\$821.34	ELITE SERVICE & REFRIGERATION
P-Card	4/16/2019	\$153.75	HERITAGE CLEANERS
P-Card	4/16/2019	\$6,728.30	HILLYARD INC
P-Card	4/16/2019	\$10.76	HOBBY LOBBY
P-Card	4/16/2019	\$24.06	HUDSON NEWS
P-Card	4/16/2019	\$337.80	INSECT LORE
P-Card	4/16/2019	\$14.99	JCPENNEY
P-Card	4/16/2019	\$44.85	JO-ANN STORES
P-Card	4/16/2019	\$23.25	JOHNSTONE SUPPLY
P-Card	4/16/2019	\$37.19	LL JOHNSON DIST CO
P-Card	4/16/2019	\$52.50	LOUIES PIZZA
P-Card	4/16/2019	\$62.80	LOWES
P-Card	4/16/2019	\$5.00	LYFT
P-Card	4/16/2019	\$541.30	McDONALD's
P-Card	4/16/2019	\$164.55	OTC BRANDS INC.
P-Card	4/16/2019	\$640.00	PAYPAL
P-Card	4/16/2019	\$22.99	PIZZA HUT
P-Card	4/16/2019	\$344.74	RAMPART SUPPLY INC
P-Card	4/16/2019	\$105.00	RECYCLE AWAY LLC
P-Card	4/16/2019	\$95.46	REMCO EQUIPMENT CO
P-Card	4/16/2019	\$99.00	RENAISSANCE HOTELS
P-Card	4/16/2019	\$21.88	RIO GRANDE MEXICAN RESTA
P-Card	4/16/2019	\$225.00	ROCKY MOUNTAIN CLAY
P-Card	4/16/2019	\$2,859.90	SOUTHERN COLORADO SAFE
P-Card	4/16/2019	\$234.96	SOUTHWEST AIRLINES
P-Card	4/16/2019	\$495.00	SPACE CAMP
P-Card	4/16/2019	\$22.61	STARBUCKS
P-Card	4/16/2019	\$47.95	STATE BANK FALCON POST OFFICE
P-Card	4/16/2019	\$107.82	TARGET
P-Card	4/16/2019	\$150.00	TEACHERS PAY TEACHERS
P-Card	4/16/2019	\$332.65	THE HOME DEPOT
P-Card	4/16/2019	\$42.12	THE PARKING SPOT
P-Card	4/16/2019	\$2,963.97	TITAN MACHINERY
P-Card	4/16/2019	\$1,195.61	TOTAL OFFICE SOLUTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/16/2019	\$69.00	USA WEIGHTLIFTING
P-Card	4/16/2019	\$510.10	WAL-MART
P-Card	4/17/2019	\$297.54	AFFORDABLE FLAGS AND FIREWORKS
P-Card	4/17/2019	\$956.98	AMAZON
P-Card	4/17/2019	\$367.00	AMERICAN HEART ASSOCIATION
P-Card	4/17/2019	\$111.60	BEST WESTERN
P-Card	4/17/2019	\$46.75	BLICK ART MATERIALS
P-Card	4/17/2019	\$254.40	BRUNOS PARTY TIME RENTAL
P-Card	4/17/2019	\$675.00	BSN SPORTS LLC
P-Card	4/17/2019	\$22.96	BUFFALO WILD WINGS
P-Card	4/17/2019	\$100.22	CANDLEWOOD SUITES
P-Card	4/17/2019	\$24.48	CHICK-FIL-A
P-Card	4/17/2019	\$133.46	COLE PROMO
P-Card	4/17/2019	\$425.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	4/17/2019	\$3,150.00	COMMUNICATION SOLUTIONS
P-Card	4/17/2019	\$49.15	COSTCO
P-Card	4/17/2019	\$228.38	CUSTOMINK LLC
P-Card	4/17/2019	\$1,111.32	DEVELOPMENTAL STUDIES CENTER
P-Card	4/17/2019	\$412.00	DIONS
P-Card	4/17/2019	\$46.00	DOLLAR TREE
P-Card	4/17/2019	\$642.75	EDUCATIONAL PRODUCTS
P-Card	4/17/2019	\$6,692.33	ELITE SERVICE & REFRIGERATION
P-Card	4/17/2019	\$312.63	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	4/17/2019	\$398.95	GLOBAL INDUSTRIAL EQ
P-Card	4/17/2019	\$2,442.61	GRAINGER
P-Card	4/17/2019	\$362.46	HILLYARD INC
P-Card	4/17/2019	\$430.80	HOBBY LOBBY
P-Card	4/17/2019	\$968.74	HONORS GRADUATION
P-Card	4/17/2019	\$12.38	JACK IN THE BOX
P-Card	4/17/2019	\$101.96	JOHNSTONE SUPPLY
P-Card	4/17/2019	\$124.48	JW PEPPER
P-Card	4/17/2019	\$352.00	KING SOOPERS
P-Card	4/17/2019	\$58.00	LOUIES PIZZA
P-Card	4/17/2019	\$24.28	LOWES
P-Card	4/17/2019	\$35.12	LYFT
P-Card	4/17/2019	\$36.00	METAL MART
P-Card	4/17/2019	\$26.64	MICHAELS
P-Card	4/17/2019	\$450.00	MILE HIGH FITNESS AND WELLNESS
P-Card	4/17/2019	\$202.80	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	4/17/2019	\$462.79	OTC BRANDS INC.
P-Card	4/17/2019	\$291.32	PARTY CITY
P-Card	4/17/2019	\$468.87	RAMBLIN EXPRESS INC
P-Card	4/17/2019	\$70.29	ROCK BOTTOM
P-Card	4/17/2019	\$155.75	ROCK BOTTOM GOLF
P-Card	4/17/2019	\$2,402.92	SALT OF THE EARTH
P-Card	4/17/2019	(\$12.81)	SCHOLASTIC INC
P-Card	4/17/2019	\$15.00	SCHOOL DISTRICT 49
P-Card	4/17/2019	\$520.00	SPACE FOUNDATION



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/17/2019	\$97.96	STAPLES
P-Card	4/17/2019	\$12.15	STATE BANK FALCON POST OFFICE
P-Card	4/17/2019	\$160.92	STICKERGIANT
P-Card	4/17/2019	\$138.65	SUPPLYWORKS
P-Card	4/17/2019	\$151.66	TARGET
P-Card	4/17/2019	\$157.94	THE HOME DEPOT
P-Card	4/17/2019	\$1,373.82	TOTAL OFFICE SOLUTIONS
P-Card	4/17/2019	\$140.89	US AWARDS INC
P-Card	4/17/2019	\$42.04	VISTAPRINT
P-Card	4/17/2019	\$461.16	WAL-MART
P-Card	4/17/2019	\$56.32	WHISLER INDUSTRIAL SUP
P-Card	4/17/2019	\$400.00	WORLD BOOK SCHOOL AND LIBRARY
P-Card	4/18/2019	\$226.00	ALLSTATE SIGN AND PLAQUE
P-Card	4/18/2019	\$2,953.43	AMAZON
P-Card	4/18/2019	\$3,640.00	AMPLIFY EDUCATION
P-Card	4/18/2019	\$620.62	APOGEE COMPONENTS
P-Card	4/18/2019	\$259.00	AUTHENTIC ASSESSMENT
P-Card	4/18/2019	\$261.45	BAR LOUIE
P-Card	4/18/2019	\$19.98	BIG R
P-Card	4/18/2019	\$142.06	BLAZER ELECTRIC SUPPLY
P-Card	4/18/2019	\$295.10	BLICK ART MATERIALS
P-Card	4/18/2019	\$47.36	BORRIELLO BROTHERS PIZZA
P-Card	4/18/2019	(\$21.60)	BRUNOS PARTY TIME RENTAL
P-Card	4/18/2019	\$151.94	CHICK-FIL-A
P-Card	4/18/2019	\$45.00	CO SPRINGS CHAMBER & EDC
P-Card	4/18/2019	\$44.23	COLE PROMO
P-Card	4/18/2019	\$550.00	COLORADO ELECTRIC MOTOR
P-Card	4/18/2019	(\$200.00)	COLORADO SPRINGS DODGE
P-Card	4/18/2019	\$35.00	COLORADO SPRINGS SKY SOX
P-Card	4/18/2019	(\$1,800.00)	COMMUNICATION SOLUTIONS
P-Card	4/18/2019	\$140.00	CONTINENTAL CLAY COMPANY
P-Card	4/18/2019	\$1,170.00	ELITE SERVICE & REFRIGERATION
P-Card	4/18/2019	\$199.00	ESGI
P-Card	4/18/2019	\$1,095.00	FAZOLI'S
P-Card	4/18/2019	\$1,759.60	GLOBAL INDUSTRIAL EQ
P-Card	4/18/2019	\$11.75	HURTS DONUT COMPANY
P-Card	4/18/2019	\$989.88	INTERCONTINENTAL MIAMI
P-Card	4/18/2019	\$61.30	JOSH AND JOHN'S ICE CREAM
P-Card	4/18/2019	\$122.93	KING SOOPERS
P-Card	4/18/2019	\$83.86	LITTLE CAESARS
P-Card	4/18/2019	\$21.46	LODO'S BAR & GRILL
P-Card	4/18/2019	\$61.00	LOUIES PIZZA
P-Card	4/18/2019	\$83.32	LOWES
P-Card	4/18/2019	\$681.40	MARRIOTT
P-Card	4/18/2019	\$3.29	McDONALD's
P-Card	4/18/2019	\$168.33	OLD CHICAGO
P-Card	4/18/2019	\$52.78	OTC BRANDS INC.
P-Card	4/18/2019	\$9.99	PARTY CITY



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/18/2019	\$183.96	PAYPAL
P-Card	4/18/2019	\$73.58	POTESTIO BROTHERS EQUIPMENT
P-Card	4/18/2019	\$12.00	RITZ LOT
P-Card	4/18/2019	\$40.54	SAFEWAY
P-Card	4/18/2019	\$7.50	SCHOOL DISTRICT 49
P-Card	4/18/2019	\$54.17	SCHOOL SPECIALTY INC
P-Card	4/18/2019	\$10.97	SHERATON DINING
P-Card	4/18/2019	\$8.62	SONIC DRIVE IN
P-Card	4/18/2019	\$1,000.00	SOUNDS OF ROCKIES
P-Card	4/18/2019	\$39.10	STARBUCKS
P-Card	4/18/2019	\$60.00	SUPER QUALITY CLEANERS LLC
P-Card	4/18/2019	\$497.56	SUPPLYWORKS
P-Card	4/18/2019	\$232.80	TAFT ENGINEERING INC
P-Card	4/18/2019	\$36.54	TAXI SVC
P-Card	4/18/2019	\$9.83	THE COPY STORE
P-Card	4/18/2019	\$108.40	THE HOME DEPOT
P-Card	4/18/2019	\$31.00	THOMAS NAME TAGS
P-Card	4/18/2019	\$42.40	TOTAL OFFICE SOLUTIONS
P-Card	4/18/2019	\$241.02	ULINE
P-Card	4/18/2019	\$30.00	UNITED AIRLINES
P-Card	4/18/2019	\$18.02	UNITED STATES POSTAL SERVICE
P-Card	4/18/2019	(\$2.06)	VISTAPRINT
P-Card	4/18/2019	\$273.76	WAL-MART
P-Card	4/18/2019	\$598.26	WAXIE SANITARY SUPPLY
P-Card	4/18/2019	\$186.75	WESTIN HOTELS
P-Card	4/18/2019	\$50.00	ZAPIER
P-Card	4/19/2019	\$521.84	4IMPRINT
P-Card	4/19/2019	\$664.57	A C RADIO SUPPLY INC
P-Card	4/19/2019	\$111.99	ABC SUPPLY CO
P-Card	4/19/2019	\$55.49	ACE HARDWARE
P-Card	4/19/2019	\$948.86	AMAZON
P-Card	4/19/2019	\$300.11	BLAZER ELECTRIC SUPPLY
P-Card	4/19/2019	\$61.30	BLICK ART MATERIALS
P-Card	4/19/2019	\$1,969.27	CLICK & GROW
P-Card	4/19/2019	\$67.00	CO DEPT OF REGULATORY AGENCIES
P-Card	4/19/2019	\$189.90	COLORADO MUSIC EDUCATORS
P-Card	4/19/2019	\$179.66	COSTCO
P-Card	4/19/2019	\$174.04	DECKER EQUIPMENT
P-Card	4/19/2019	\$52.00	DIONS
P-Card	4/19/2019	\$1,714.73	DISPLAYS2GO
P-Card	4/19/2019	\$97.92	DUNKIN DONUTS
P-Card	4/19/2019	\$1,245.00	EDUCATIONAL TECHNOLOGY
P-Card	4/19/2019	\$46.26	EINSTEIN BROS BAGELS
P-Card	4/19/2019	\$83.30	FRONTIER AIRLINES
P-Card	4/19/2019	\$429.40	GRADUATIONSOURCE
P-Card	4/19/2019	\$28.75	HOBBY LOBBY
P-Card	4/19/2019	\$9.99	iTunes
P-Card	4/19/2019	\$69.77	JIMMY JOHNS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/19/2019	\$7.59	KING SOOPERS
P-Card	4/19/2019	\$61.00	LOST ISLAND
P-Card	4/19/2019	\$148.00	LOUIES PIZZA
P-Card	4/19/2019	\$34.49	LOWES
P-Card	4/19/2019	\$126.19	OFFICE DEPOT
P-Card	4/19/2019	\$1.77	ORBITZ
P-Card	4/19/2019	\$222.56	OTC BRANDS INC.
P-Card	4/19/2019	\$60.78	PAPA JOHN'S
P-Card	4/19/2019	\$29.90	PAYPAL
P-Card	4/19/2019	\$17.17	PIZZA HUT
P-Card	4/19/2019	\$495.59	POSITIVE PROMOTIONS INC
P-Card	4/19/2019	\$145.54	PRESIDENTS VOL SRV AWARD
P-Card	4/19/2019	\$80.54	PRODUCTION PRINTING
P-Card	4/19/2019	\$12.50	RIZUTO'S ICE CREAM
P-Card	4/19/2019	\$20.97	SAFEWAY
P-Card	4/19/2019	\$40.22	SALSA BRAVA OVER EASY
P-Card	4/19/2019	\$93.51	SCHOLASTIC INC
P-Card	4/19/2019	\$22.20	SONIC DRIVE IN
P-Card	4/19/2019	\$73.93	STAPLES
P-Card	4/19/2019	\$26.46	STARBUCKS
P-Card	4/19/2019	\$771.31	THE HOME DEPOT
P-Card	4/19/2019	\$109.07	TOTAL OFFICE SOLUTIONS
P-Card	4/19/2019	\$135.30	UNITED AIRLINES
P-Card	4/19/2019	\$360.00	UNIVERSITY OF COLORADO-DENVER
P-Card	4/19/2019	\$32.46	VISTAPRINT
P-Card	4/19/2019	\$403.99	WAL-MART
P-Card	4/19/2019	\$2,637.40	WAXIE SANITARY SUPPLY
P-Card	4/19/2019	\$175.50	WESTIN HOTELS
P-Card	4/2/2019	\$1,084.93	ABC SUPPLY CO
P-Card	4/2/2019	\$4,193.11	AMAZON
P-Card	4/2/2019	\$1,824.25	AUTO TRUCK
P-Card	4/2/2019	\$514.72	BLAZER ELECTRIC SUPPLY
P-Card	4/2/2019	\$209.00	CAROLINA BIOLOGICAL SUPPLY
P-Card	4/2/2019	\$60.00	CHALLENGER LEARNING CENTER
P-Card	4/2/2019	\$60.00	CLEARLY COLORADO INC
P-Card	4/2/2019	\$60.13	COLE PROMO
P-Card	4/2/2019	\$595.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	4/2/2019	\$149.00	COLORADO POLITICS
P-Card	4/2/2019	\$909.73	COLORADO SPRINGS WINWATER WORKS
P-Card	4/2/2019	\$983.30	COMPLETE LIGHTING
P-Card	4/2/2019	\$263.90	COSTCO
P-Card	4/2/2019	\$1,219.77	DELTA AIR
P-Card	4/2/2019	\$52.00	DOLLAR TREE
P-Card	4/2/2019	\$87.00	EXPEDIA
P-Card	4/2/2019	\$57.29	FITNESS REPAIR PARTS
P-Card	4/2/2019	\$70.00	FORMAL FASHIONS
P-Card	4/2/2019	\$380.82	FRONTIER AIRLINES
P-Card	4/2/2019	\$198.00	FULL SPECTRUM SOLUTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/2/2019	\$132.06	HYATT HOTELS
P-Card	4/2/2019	\$28.00	IML SECURITY SUPPLY
P-Card	4/2/2019	\$206.64	JOHNSTONE SUPPLY
P-Card	4/2/2019	\$49.17	KING SOOPERS
P-Card	4/2/2019	\$41.57	LANI COFFEE
P-Card	4/2/2019	(\$6.53)	LOVE AND LOGIC INSTITUTE
P-Card	4/2/2019	\$60.48	LOWES
P-Card	4/2/2019	\$10.54	MARRIOTT
P-Card	4/2/2019	\$12.74	MICHAELS
P-Card	4/2/2019	\$180.73	NORWEX USA INC.
P-Card	4/2/2019	\$4.04	NOTHING BUNDT CAKES
P-Card	4/2/2019	\$72.90	O'REILLY AUTOMOTIVE STORES INC
P-Card	4/2/2019	\$110.25	OTC BRANDS INC.
P-Card	4/2/2019	\$160.54	PAYPAL
P-Card	4/2/2019	\$103.01	PEI WEI
P-Card	4/2/2019	\$1.94	POTESTIO BROTHERS EQUIPMENT
P-Card	4/2/2019	\$599.00	POWERSCHOOL
P-Card	4/2/2019	\$1,668.60	PRYOR FLOOR CO INC
P-Card	4/2/2019	\$340.25	Q'DOBA MEXICAN EATS
P-Card	4/2/2019	\$24.36	SAFEWAY
P-Card	4/2/2019	\$28.77	SAN DIEGO BURGER CO
P-Card	4/2/2019	\$71.14	SAN DIEGO PIER CAFE
P-Card	4/2/2019	\$1,792.30	SCHOLASTIC INC
P-Card	4/2/2019	\$3,797.57	SCHOOL DATEBOOKS
P-Card	4/2/2019	\$64.00	STROMBERGS CHICKS & GAME
P-Card	4/2/2019	\$863.98	SUPPLYWORKS
P-Card	4/2/2019	\$100.00	SWITCHBACKS FC
P-Card	4/2/2019	\$65.49	TARGET
P-Card	4/2/2019	\$79.95	TEACHERS PAY TEACHERS
P-Card	4/2/2019	\$139.38	THE HOME DEPOT
P-Card	4/2/2019	\$15.66	THE UPS STORE
P-Card	4/2/2019	\$31.92	THRIFT BOOKS GLOBAL LLC
P-Card	4/2/2019	\$182.00	TIRE KING
P-Card	4/2/2019	\$153.44	TOTAL OFFICE SOLUTIONS
P-Card	4/2/2019	\$14.70	UBER
P-Card	4/2/2019	\$120.00	UNITED AIRLINES
P-Card	4/2/2019	\$697.05	UNITED RESTAURANT SUPPLY
P-Card	4/2/2019	\$2.65	UNITED STATES POSTAL SERVICE
P-Card	4/2/2019	\$193.47	WAL-MART
P-Card	4/2/2019	\$757.63	WAXIE SANITARY SUPPLY
P-Card	4/2/2019	\$580.00	YOUNG AMERICANS CENTER
P-Card	4/20/2019	\$51.94	ACE HARDWARE
P-Card	4/20/2019	\$359.88	ADOBE CREATIVE CLOUD
P-Card	4/20/2019	\$366.62	AMAZON
P-Card	4/20/2019	\$15.00	APPLE STORE
P-Card	4/20/2019	\$356.00	COMFORT INN & SUITES
P-Card	4/20/2019	\$23.97	COSTCO
P-Card	4/20/2019	\$20,865.00	DELL



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/20/2019	(\$23.64)	DISCOVER GOODWILL
P-Card	4/20/2019	\$324.00	EDUC THEATRE ASSOC
P-Card	4/20/2019	\$1,050.19	FLINN SCIENTIFIC INC
P-Card	4/20/2019	\$297.10	GOOGLE
P-Card	4/20/2019	\$287.88	INSECT LORE
P-Card	4/20/2019	\$33.99	MICHAELS
P-Card	4/20/2019	\$23.96	PARTY CITY
P-Card	4/20/2019	\$396.51	SHERATON
P-Card	4/20/2019	\$15,953.92	SPRINT
P-Card	4/20/2019	\$17.99	STAMPS.COM
P-Card	4/20/2019	\$956.19	STAPLES
P-Card	4/20/2019	\$59.94	THE HOME DEPOT
P-Card	4/20/2019	\$28.91	WAL-MART
P-Card	4/20/2019	\$1,095.85	WESTIN HOTELS
P-Card	4/21/2019	\$557.45	AMAZON
P-Card	4/21/2019	\$5.73	INTERNATIONAL TRANSACTION
P-Card	4/21/2019	\$47.52	LOWES
P-Card	4/21/2019	\$381.54	MARRIOTT
P-Card	4/21/2019	\$84.54	WAL-MART
P-Card	4/22/2019	\$65.30	AMAZON
P-Card	4/3/2019	\$359.88	ADOBE CREATIVE CLOUD
P-Card	4/3/2019	\$1,849.35	AMAZON
P-Card	4/3/2019	\$149.00	AUDIOBLOCKS
P-Card	4/3/2019	\$2,264.31	BLICK ART MATERIALS
P-Card	4/3/2019	\$3,042.00	CDW GOVERNMENT
P-Card	4/3/2019	\$312.25	CHEYENNE MTN ZOO
P-Card	4/3/2019	\$2,259.60	CHICK-FIL-A
P-Card	4/3/2019	\$971.31	DBC IRRIGATION SUPPLY
P-Card	4/3/2019	\$24.00	DOLLAR TREE
P-Card	4/3/2019	\$42.96	DOMINO'S
P-Card	4/3/2019	\$273.38	ELITE SERVICE & REFRIGERATION
P-Card	4/3/2019	\$70.06	EPIC SPORTS INC.
P-Card	4/3/2019	\$992.66	EXPEDIA
P-Card	4/3/2019	\$71.60	FIRST CHOICE AWARDS AND RECOGNITION
P-Card	4/3/2019	\$100.91	FLAMINGO HOTEL
P-Card	4/3/2019	\$258.60	FRONTIER AIRLINES
P-Card	4/3/2019	\$1,454.65	GRAINGER
P-Card	4/3/2019	\$481.44	HEGGERTY PHONEMIC AWARENESS
P-Card	4/3/2019	\$401.11	HILLYARD INC
P-Card	4/3/2019	\$85.80	HOBBY LOBBY
P-Card	4/3/2019	\$1,701.60	HYATT HOTELS
P-Card	4/3/2019	\$90.57	JOHNSTONE SUPPLY
P-Card	4/3/2019	\$265.44	JONES SCHOOL SUPPLY CO.
P-Card	4/3/2019	\$33.98	JW PEPPER
P-Card	4/3/2019	\$963.25	KAESER & BLAIR PLP
P-Card	4/3/2019	\$185.00	KAGAN PUBLISHING INC
P-Card	4/3/2019	\$261.96	KING SOOPERS
P-Card	4/3/2019	\$39.29	LANI COFFEE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/3/2019	\$274.98	LOWES
P-Card	4/3/2019	\$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	4/3/2019	\$41.95	OTC BRANDS INC.
P-Card	4/3/2019	\$169.99	PAPA JOHN'S
P-Card	4/3/2019	\$340.00	PAYPAL
P-Card	4/3/2019	\$27.35	PIZZA HUT
P-Card	4/3/2019	\$3,806.44	RAMBLIN EXPRESS INC
P-Card	4/3/2019	\$93.06	RAYMOND GEDDES & COMPANY
P-Card	4/3/2019	\$76.89	SAFEWAY
P-Card	4/3/2019	\$3,770.69	SCHOLASTIC INC
P-Card	4/3/2019	\$10.00	SOUTHERN COLORADO SAFE
P-Card	4/3/2019	\$26.50	STARBUCKS
P-Card	4/3/2019	\$1,410.43	SUPPLYWORKS
P-Card	4/3/2019	\$312.79	TARGET
P-Card	4/3/2019	\$77.96	TOSCANA CAFE & WINE
P-Card	4/3/2019	\$31.80	TOTAL OFFICE SOLUTIONS
P-Card	4/3/2019	\$108.56	TROPHY DEPOT INC
P-Card	4/3/2019	\$536.00	TROY FAULKNER
P-Card	4/3/2019	\$35.71	UBER
P-Card	4/3/2019	\$247.60	UNITED AIRLINES
P-Card	4/3/2019	\$503.83	WAL-MART
P-Card	4/3/2019	\$1,052.90	WAXIE SANITARY SUPPLY
P-Card	4/3/2019	\$455.85	WILLIAM V MACGILL & CO
P-Card	4/4/2019	\$4,554.00	ACADEMIC THERAPY PUBLICATIONS
P-Card	4/4/2019	\$2,626.15	AMAZON
P-Card	4/4/2019	(\$19.98)	ARMOR-X ESHOP
P-Card	4/4/2019	\$19.99	ASD READING
P-Card	4/4/2019	\$110.78	BEAVER RUN RESORT
P-Card	4/4/2019	\$38.97	BIG 5 SPORTING GOODS
P-Card	4/4/2019	\$100.00	BIRD DOG BBQ
P-Card	4/4/2019	\$875.31	BLASTER BOUNCER
P-Card	4/4/2019	\$27.94	BLAZER ELECTRIC SUPPLY
P-Card	4/4/2019	\$19.27	BUFFALO WILD WINGS
P-Card	4/4/2019	\$2,439.00	CDW GOVERNMENT
P-Card	4/4/2019	\$588.25	COACH CLIFF'S GAGA BAL
P-Card	4/4/2019	\$290.00	COLORADO ATHLETIC DIRECTORS ASSOCIATION
P-Card	4/4/2019	\$87.00	CONTINENTAL CLAY COMPANY
P-Card	4/4/2019	\$35.55	COSTCO
P-Card	4/4/2019	\$1,026.09	COURTYARD BY MARRIOTT
P-Card	4/4/2019	\$539.40	CYBRARY INC.
P-Card	4/4/2019	\$1,080.00	DEVELOPMENTAL STUDIES CENTER
P-Card	4/4/2019	\$63.00	DIA PARKING OPERATIONS
P-Card	4/4/2019	\$48.00	DOLLAR TREE
P-Card	4/4/2019	\$599.00	EdTechTeam
P-Card	4/4/2019	\$554.31	ELITE SERVICE & REFRIGERATION
P-Card	4/4/2019	\$16,541.06	FLAIR DATA SYSTEM
P-Card	4/4/2019	\$85.04	FLAMINGO HOTEL
P-Card	4/4/2019	\$513.00	GOLF TEAM PRODUCTS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/4/2019	\$350.00	HERITAGE CLEANERS
P-Card	4/4/2019	\$533.56	HERTZBERG NEW METHOD INC
P-Card	4/4/2019	\$7.18	HOBBY LOBBY
P-Card	4/4/2019	\$51.00	ICON CINEMAS
P-Card	4/4/2019	\$5.13	INTERNATIONAL TRANSACTION
P-Card	4/4/2019	\$82.50	JERSEY MIKES
P-Card	4/4/2019	\$88.45	JIMMY JOHNS
P-Card	4/4/2019	\$399.00	KAGAN PUBLISHING INC
P-Card	4/4/2019	\$52.80	KING SOOPERS
P-Card	4/4/2019	\$39.00	LOUIES PIZZA
P-Card	4/4/2019	\$38.94	LOWES
P-Card	4/4/2019	\$5,274.66	MARRIOTT
P-Card	4/4/2019	\$110.10	MICHAELS
P-Card	4/4/2019	\$49.87	MODMARKET
P-Card	4/4/2019	\$62.50	NEFFCO
P-Card	4/4/2019	\$260.88	OFFICE DEPOT
P-Card	4/4/2019	\$335.83	O'REILLY AUTOMOTIVE STORES INC
P-Card	4/4/2019	(\$45.66)	OTC BRANDS INC.
P-Card	4/4/2019	\$24.00	PATTERSON VENTURE LLC
P-Card	4/4/2019	\$29.98	PIXTON
P-Card	4/4/2019	\$133.91	POTESTIO BROTHERS EQUIPMENT
P-Card	4/4/2019	\$12.94	SAFEWAY
P-Card	4/4/2019	\$202.94	SUBWAY
P-Card	4/4/2019	\$513.31	SUPPLYWORKS
P-Card	4/4/2019	\$42.58	TEACHERS PAY TEACHERS
P-Card	4/4/2019	\$51.75	THE GAZETTE
P-Card	4/4/2019	\$282.78	THE HOME DEPOT
P-Card	4/4/2019	\$396.67	TOTAL OFFICE SOLUTIONS
P-Card	4/4/2019	\$5,159.00	TOUCHMATH
P-Card	4/4/2019	\$3,431.89	TUMBL TRAK
P-Card	4/4/2019	\$604.00	UNITED AIRLINES
P-Card	4/4/2019	\$179.05	UNITED SITE SERVICES
P-Card	4/4/2019	\$269.86	VENMO
P-Card	4/4/2019	\$1.99	WALGREENS
P-Card	4/4/2019	\$132.88	WAL-MART
P-Card	4/4/2019	\$23.08	WHO GIVES A SCRAP
P-Card	4/5/2019	\$936.00	ACADEMIC THERAPY PUBLICATIONS
P-Card	4/5/2019	\$3,229.98	AMAZON
P-Card	4/5/2019	\$460.00	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS
P-Card	4/5/2019	\$3,772.95	APPLE STORE
P-Card	4/5/2019	\$10.00	BEST LOCKERS
P-Card	4/5/2019	\$9.68	BLICK ART MATERIALS
P-Card	4/5/2019	\$144.99	CANDLEWOOD SUITES
P-Card	4/5/2019	\$119.40	CANVA
P-Card	4/5/2019	\$2,490.00	CDW GOVERNMENT
P-Card	4/5/2019	\$108.13	CO DEPT OF LABOR AND EMPLOYMENT
P-Card	4/5/2019	\$210.00	COLORADO ATHLETIC DIRECTORS ASSOCIATION
P-Card	4/5/2019	\$43.47	DBC IRRIGATION SUPPLY



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/5/2019	\$315.00	DENVER MUSEUM
P-Card	4/5/2019	\$58.44	DOMINO'S
P-Card	4/5/2019	\$79.72	DUNKIN DONUTS
P-Card	4/5/2019	\$1,330.10	ELITE SERVICE & REFRIGERATION
P-Card	4/5/2019	\$1,702.35	GOPHER SPORT
P-Card	4/5/2019	\$40.32	GRAINGER
P-Card	4/5/2019	\$20.00	HARMONY BOWL
P-Card	4/5/2019	\$47.50	HOBBY LOBBY
P-Card	4/5/2019	\$328.00	HOMEWOOD SUITES
P-Card	4/5/2019	\$254.72	JIMMY JOHNS
P-Card	4/5/2019	\$76.49	KING SOOPERS
P-Card	4/5/2019	\$15.00	LAZ PARKING
P-Card	4/5/2019	\$8.72	LONG JOHN SILVER'S
P-Card	4/5/2019	\$73.96	LOWES
P-Card	4/5/2019	\$197.40	LTD COMMODITIES
P-Card	4/5/2019	\$36.00	MICHAELS
P-Card	4/5/2019	\$260.00	MOUNTAIN PARK ENVIRONMENT
P-Card	4/5/2019	\$290.40	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	4/5/2019	\$192.10	NORMAN LAMPS
P-Card	4/5/2019	\$6,183.20	OMNI HOTELS
P-Card	4/5/2019	\$60.28	O'REILLY AUTOMOTIVE STORES INC
P-Card	4/5/2019	\$114.93	OTC BRANDS INC.
P-Card	4/5/2019	\$358.79	PAPER DIRECT
P-Card	4/5/2019	(\$62.85)	PAYPAL
P-Card	4/5/2019	\$375.00	PHOTO FUN BOOTHS
P-Card	4/5/2019	\$15.01	PIKES PERK
P-Card	4/5/2019	\$22.59	PIZZA HUT
P-Card	4/5/2019	\$675.00	PVHS COMMUNITY HEALTH
P-Card	4/5/2019	\$200.28	RIBBONS GALORE
P-Card	4/5/2019	\$1,607.29	SCHOLASTIC INC
P-Card	4/5/2019	\$1,175.78	SCHOOL SPECIALTY INC
P-Card	4/5/2019	\$6.00	SOUTHERN COLORADO SAFE
P-Card	4/5/2019	\$47.42	STANDARD COFFEE
P-Card	4/5/2019	\$236.25	STICKER YOU INC
P-Card	4/5/2019	\$58.97	STUMPS PARTY
P-Card	4/5/2019	\$30.74	SUBWAY
P-Card	4/5/2019	\$265.80	SUPPLYWORKS
P-Card	4/5/2019	\$100.00	SWITCHBACKS FC
P-Card	4/5/2019	\$8.00	TEACHERS PAY TEACHERS
P-Card	4/5/2019	\$1,040.00	TEES IN TIME
P-Card	4/5/2019	\$110.00	THE PHONICS DAN
P-Card	4/5/2019	\$19.33	THE UPS STORE
P-Card	4/5/2019	\$665.73	TOTAL OFFICE SOLUTIONS
P-Card	4/5/2019	\$605.00	UNITED AIRLINES
P-Card	4/5/2019	(\$82.00)	VARSITY SPIRIT CLOTHING
P-Card	4/5/2019	\$76.51	WAL-MART
P-Card	4/5/2019	\$21.76	WANAMAKER CORPORATION
P-Card	4/5/2019	\$368.66	WAXIE SANITARY SUPPLY



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/6/2019	\$783.57	AMAZON
P-Card	4/6/2019	\$472.15	ARC THRIFT STORE
P-Card	4/6/2019	\$136.94	CHICK-FIL-A
P-Card	4/6/2019	\$107.93	DE ANTONIOS PIZZA & PASTA
P-Card	4/6/2019	\$32.86	GAYLORD HOTELS F&B
P-Card	4/6/2019	\$286.67	GOLDEN CORRAL
P-Card	4/6/2019	\$53.00	GROOME TRANSPORTATION
P-Card	4/6/2019	\$24.72	HOBBY LOBBY
P-Card	4/6/2019	\$0.18	INTERNATIONAL TRANSACTION
P-Card	4/6/2019	\$13.24	iTunes
P-Card	4/6/2019	\$790.00	JOSTENS INC.
P-Card	4/6/2019	\$63.97	OFFICE DEPOT
P-Card	4/6/2019	\$108.14	PANERA BREAD
P-Card	4/6/2019	\$11.91	QUILL CORPORATION
P-Card	4/6/2019	\$3,432.41	TEACHING STRATEGIES INC
P-Card	4/6/2019	\$2,500.09	TOTAL OFFICE SOLUTIONS
P-Card	4/6/2019	\$36.10	UBER
P-Card	4/6/2019	\$10.00	UNIVERSITY OF COLORADO-COLORADO SPRINGS
P-Card	4/6/2019	\$117.23	WAL-MART
P-Card	4/6/2019	\$321.97	WESTIN HOTELS
P-Card	4/7/2019	\$18.52	652 FLIGHT TERMINAL A
P-Card	4/7/2019	\$1,703.15	AMAZON
P-Card	4/7/2019	\$14.99	ASD READING
P-Card	4/7/2019	\$166.60	COSTCO
P-Card	4/7/2019	\$206.00	DOLLAR TREE
P-Card	4/7/2019	\$13.53	EINSTEIN BROS BAGELS
P-Card	4/7/2019	\$39.32	FREE STATE BREWING
P-Card	4/7/2019	\$22.80	GAYLORD HOTELS F&B
P-Card	4/7/2019	\$26.99	JW PEPPER
P-Card	4/7/2019	\$95.61	KING SOOPERS
P-Card	4/7/2019	\$2.25	KTA - TRANSA TEMP - RET
P-Card	4/7/2019	\$9.53	McDONALD's
P-Card	4/7/2019	\$18.00	PUBLIC HOUSE NATIONAL HARBOR
P-Card	4/7/2019	\$300.84	Q'DOBA MEXICAN EATS
P-Card	4/7/2019	\$102.18	SAFEWAY
P-Card	4/7/2019	\$236.58	SAMS CLUB
P-Card	4/7/2019	\$13.95	SEOUL TACO
P-Card	4/7/2019	\$15.99	STAMPS.COM
P-Card	4/7/2019	\$11.25	STARBUCKS
P-Card	4/7/2019	\$5.00	UBER
P-Card	4/7/2019	\$295.94	WAL-MART
P-Card	4/8/2019	\$3,591.34	AMAZON
P-Card	4/8/2019	\$185.78	AMERICAN PRINTING & COPY
P-Card	4/8/2019	\$53.42	AMERICAN SOCIETY FOR QUALITY
P-Card	4/8/2019	\$70.36	ARGUMENT-DRIVEN INQUIRY
P-Card	4/8/2019	\$2,400.00	BACKUPIFY
P-Card	4/8/2019	\$808.47	BENNETTS BAR B Q
P-Card	4/8/2019	\$31.98	BIG R



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/8/2019	\$333.28	BLAZER ELECTRIC SUPPLY
P-Card	4/8/2019	\$97.00	BUILDING BOOK
P-Card	4/8/2019	\$16,380.00	CDW GOVERNMENT
P-Card	4/8/2019	\$456.00	CHARLES D JONES
P-Card	4/8/2019	\$449.76	COACHES INSIDER
P-Card	4/8/2019	\$144.00	CONTINENTAL FLORAL EXCHANGE
P-Card	4/8/2019	\$42.45	DECKER EQUIPMENT
P-Card	4/8/2019	\$195.75	DISCOUNT MUGS
P-Card	4/8/2019	\$3,942.00	FESTIVALS OF MUSIC
P-Card	4/8/2019	\$1,573.98	FIT AND FUN PLAYSCAPES
P-Card	4/8/2019	\$100.91	FLAMINGO HOTEL
P-Card	4/8/2019	\$320.82	FRONTIER AIRLINES
P-Card	4/8/2019	\$33.49	GINGER
P-Card	4/8/2019	\$111.98	GRADUATIONSOURCE
P-Card	4/8/2019	\$30.00	HERFF JONES INC
P-Card	4/8/2019	\$2,182.16	HILTON HOTELS
P-Card	4/8/2019	\$116.25	IU GLOBELINK LLC
P-Card	4/8/2019	\$195.40	JO-ANN STORES
P-Card	4/8/2019	\$50.18	JOHNSTONE SUPPLY
P-Card	4/8/2019	\$679.10	JROTC DOG TAGS
P-Card	4/8/2019	\$411.41	KING SOOPERS
P-Card	4/8/2019	\$319.20	KONA ICE
P-Card	4/8/2019	\$518.60	LOWES
P-Card	4/8/2019	\$45.21	MAD GREEK
P-Card	4/8/2019	\$760.50	MANITOU CLIFF DWELLING
P-Card	4/8/2019	\$82.92	OFFICE DEPOT
P-Card	4/8/2019	\$57.04	PANERA BREAD
P-Card	4/8/2019	\$378.00	PAYPAL
P-Card	4/8/2019	\$99.94	PIONEER SAND CO HQ
P-Card	4/8/2019	\$449.00	POWERSCHOOL
P-Card	4/8/2019	(\$8.74)	Q'DOBA MEXICAN EATS
P-Card	4/8/2019	\$14.49	SAINT LOUIS ZOO
P-Card	4/8/2019	\$79.70	SCHOOL SPECIALTY INC
P-Card	4/8/2019	\$328.25	SCIARROTTA CONSULTING
P-Card	4/8/2019	\$21.00	SOUTHERN COLORADO SAFE
P-Card	4/8/2019	\$85.70	STAPLES
P-Card	4/8/2019	\$20.60	STARBUCKS
P-Card	4/8/2019	\$10.74	STEFANINAS EXPRESS JUNGER
P-Card	4/8/2019	\$163.57	STICKER MULE
P-Card	4/8/2019	\$435.15	STUMPS PARTY
P-Card	4/8/2019	\$691.40	SUPPLYWORKS
P-Card	4/8/2019	\$32.49	TARGET
P-Card	4/8/2019	\$6.49	TEACHERS PAY TEACHERS
P-Card	4/8/2019	\$18.02	THAI PAVILION
P-Card	4/8/2019	\$318.00	THE STEP SYMPOSIUM
P-Card	4/8/2019	\$30.27	THRIFT BOOKS GLOBAL LLC
P-Card	4/8/2019	\$166.81	TJMAXX
P-Card	4/8/2019	\$120.80	TREETOP PUBLISHING INC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/8/2019	\$47.38	UBER
P-Card	4/8/2019	\$2,709.60	UNITED AIRLINES
P-Card	4/8/2019	\$1,375.00	VALUE PLUMBING AND WATER
P-Card	4/8/2019	\$243.07	WAL-MART
P-Card	4/8/2019	\$8,392.35	WASTE CONNECTIONS
P-Card	4/8/2019	\$1,890.43	WAXIE SANITARY SUPPLY
P-Card	4/8/2019	\$53.96	YOUR COURIER SERVICE LLC
P-Card	4/9/2019	\$2,078.42	AMAZON
P-Card	4/9/2019	\$70.00	AMERICAN AIR
P-Card	4/9/2019	\$2,262.00	APPLE STORE
P-Card	4/9/2019	\$45.53	BASIL LEAF CAFE
P-Card	4/9/2019	\$2,550.00	BRAINPOP
P-Card	4/9/2019	\$596.00	CAVE OF THE WINDS
P-Card	4/9/2019	\$912.00	CINEMARK THEATRES
P-Card	4/9/2019	\$695.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	4/9/2019	\$88.00	COMMUNICATION SOLUTIONS
P-Card	4/9/2019	\$271.44	CONTINENTAL CLAY COMPANY
P-Card	4/9/2019	\$500.01	COSTCO
P-Card	4/9/2019	\$6.24	DBC IRRIGATION SUPPLY
P-Card	4/9/2019	\$978.33	DELTA AIR
P-Card	4/9/2019	\$77.90	EDUCATIONAL INNOVATIONS
P-Card	4/9/2019	\$29.95	FEDERAL DOCUMENT SHREDDING
P-Card	4/9/2019	\$3,350.00	FRED PRYOR CAREERTRACK
P-Card	4/9/2019	\$320.82	FRONTIER AIRLINES
P-Card	4/9/2019	\$249.00	GLENDALE PARADE STORE
P-Card	4/9/2019	\$455.13	GOPHER SPORT
P-Card	4/9/2019	\$956.88	HILLYARD INC
P-Card	4/9/2019	\$152.85	HOBBY LOBBY
P-Card	4/9/2019	\$34.77	HOLY HOG BBQ
P-Card	4/9/2019	\$10,222.99	HOTEL ELEGANTE
P-Card	4/9/2019	\$1,050.00	IML SECURITY SUPPLY
P-Card	4/9/2019	\$27.90	JROTC DOG TAGS
P-Card	4/9/2019	\$37.96	KING SOOPERS
P-Card	4/9/2019	\$108.00	KWE
P-Card	4/9/2019	\$109.95	LEARNING A-Z LLC
P-Card	4/9/2019	\$151.26	LOWES
P-Card	4/9/2019	\$30.00	MC SHUTTLE SERVICE
P-Card	4/9/2019	\$520.40	MCDONALD'S
P-Card	4/9/2019	\$84.00	METAL MART
P-Card	4/9/2019	\$1,104.00	MID AMERICA YOUTH BASKETBALL
P-Card	4/9/2019	\$270.00	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION
P-Card	4/9/2019	\$137.55	NEWEGG
P-Card	4/9/2019	\$34.66	OLD CHICAGO
P-Card	4/9/2019	\$500.00	PAYPAL
P-Card	4/9/2019	\$21.39	POP N SONS
P-Card	4/9/2019	\$30.95	PRESTWICK HOUSE
P-Card	4/9/2019	\$23.24	QUIZNO'S
P-Card	4/9/2019	\$690.00	READ NATURALLY INC



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	4/9/2019	\$850.41	RHYME UNIVERSITY
P-Card	4/9/2019	\$42.62	SAFEWAY
P-Card	4/9/2019	\$6.00	SOUTHERN COLORADO SAFE
P-Card	4/9/2019	\$763.00	SPECIAL TEES
P-Card	4/9/2019	\$257.61	SPORTSMANS WAREHOUSE
P-Card	4/9/2019	\$265.35	SUPPLYWORKS
P-Card	4/9/2019	\$55.37	SUPREME SCHOOL SUPPLY
P-Card	4/9/2019	\$199.79	TEACHERS PAY TEACHERS
P-Card	4/9/2019	\$68.11	THE HOME DEPOT
P-Card	4/9/2019	\$28.50	THOMAS NAME TAGS
P-Card	4/9/2019	\$17.00	TIME PARK
P-Card	4/9/2019	\$218.90	TOTAL OFFICE SOLUTIONS
P-Card	4/9/2019	\$57.98	UBER
P-Card	4/9/2019	\$206.19	WAL-MART
P-Card	4/9/2019	\$694.02	WAXIE SANITARY SUPPLY
P-Card	4/9/2019	\$40.36	WESTERN AWARDS AND RECOGNITION
P-Card	4/9/2019	\$465.50	WRISTBAND
		\$686,841.50	Total Purchasing Card Program Purchases
		\$4,005,719.70	Total Vendor Transactions



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1003300	4/19/2019	\$18,141.00	38NORTH CONSTRUCTION GROUP LLC	PAY APP 001
P-Card	3/22/2019	\$356.85	4IMPRINT	IGNITE water bottles
P-Card	4/10/2019	\$206.49	4IMPRINT	BRIGHT Grant line: Marketing Materials
				Purchase: 4Imprint
				Baseball caps
P-Card	4/19/2019	\$521.84	4IMPRINT	Purple Up shirts
P-Card	4/7/2019	\$18.52	652 FLIGHT TERMINAL A	Meal - Baldrige conf
P-Card	4/11/2019	\$1,419.00	95 PERCENT GROUP INC	Phonics lessons-title
1203	4/19/2019	\$586.77	A & E TIRE INC.	558794-00
P-Card	4/19/2019	\$664.57	A C RADIO SUPPLY INC	New Aiphone system for SRES and a new addition part for PHS
P-Card	4/15/2019	\$56.99	A WILDFLOWER FLORIST & GIFTS	Flowers for ILL staff member, Cindy Broin
P-Card	4/19/2019	\$111.99	ABC SUPPLY CO	Epoxy primer for roof at the Quonset Hut
P-Card	4/2/2019	\$1,084.93	ABC SUPPLY CO	Roof coating for Quonset Hut
1003249	4/12/2019	\$140.00	ABILA SECURITY AND INVESTIGATIONS	SD490002-19
P-Card	4/4/2019	\$4,554.00	ACADEMIC THERAPY PUBLICATIONS	Books for TF backpacks
P-Card	4/5/2019	\$936.00	ACADEMIC THERAPY PUBLICATIONS	ELG Grant Intervention supplies for Remington Elementary School
P-Card	3/21/2019	\$4,498.51	ACADEMY OFFICERS CLUB	Military Ball--Room and Food-Drinks
1003414	4/26/2019	\$80.00	ACADEMY SCHOOL DIST 20	FHS20190214
1183	4/12/2019	\$24,357.50	ACCESS ENERGY SOLUTIONS LLC	IN308278
P-Card	3/26/2019	\$47.97	ACE HARDWARE	WHES, Display boards, WO# 82777, Velcro tape, screws, escutcheon pins
P-Card	4/19/2019	\$55.49	ACE HARDWARE	soil and seeds for Innov project
P-Card	4/20/2019	\$51.94	ACE HARDWARE	Supplies to remove Graffiti 4-20-19
1003301	4/19/2019	\$10,693.38	ACORN PETROLEUM INC	949556
1003415	4/26/2019	\$36,257.14	ACORN PETROLEUM INC	954634
1184	4/12/2019	\$96.00	ACTION IMAGES SCREEN PRINTING	SM-902
1204	4/19/2019	\$144.00	ACTION IMAGES SCREEN PRINTING	DW99776
1003416	4/26/2019	\$300.00	ADAMS 12 FIVE STAR SCHOOLS	FHS20190209
P-Card	4/20/2019	\$359.88	ADOBE CREATIVE CLOUD	Adobe Subscription Communications
P-Card	4/3/2019	\$359.88	ADOBE CREATIVE CLOUD	Adobe renewal Communications Bremser
1003250	4/12/2019	\$8,227.50	ADVANCED BURGLAR ALARM CO INC	130373
1003302	4/19/2019	\$1,155.00	ADVANCED BURGLAR ALARM CO INC	130370
P-Card	4/17/2019	\$297.54	AFFORDABLE FLAGS AND FIREWORKS	US and Colorado Flag for the front office and events
1003303	4/19/2019	\$637.50	AIRBOUND INC	FHS20190307
1003304	4/19/2019	\$324.00	ALGIRE, NICOLE	NA20190227
P-Card	3/27/2019	\$875.00	ALL ABOUT RADIATORS	air cooler repair
P-Card	3/21/2019	\$645.00	ALL AMERICAN FLAGS & BANNERS	Flags for Sponsors for Cheerleading
1003172	4/5/2019	\$200.00	ALL PHASE LOCATING INC	19-220
1003251	4/12/2019	\$5,300.00	ALL SEASONS HEATING & A/C INC	49112
1232	4/19/2019	\$15.66	ALLEN, LESLIE	LA20190312
P-Card	4/18/2019	\$226.00	ALLSTATE SIGN AND PLAQUE	Sign for late students for front of the school
P-Card	3/23/2019	\$88.09	AMAZON	Mints for Testing



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	3/24/2019	\$1,075.68	AMAZON	I ordered surge protectors to correct a fire code deficiency at HMS. These deficiencies were noted during the 2019 Capital/Fire/Safety walk through.
P-Card	3/25/2019	\$546.55	AMAZON	labeling tape for chromebooks and carts
P-Card	3/26/2019	\$2,944.98	AMAZON	I ordered surge protectors to correct a fire code deficiency at HMS. These deficiencies were noted during the 2019 Capital/Fire/Safety walk through.
P-Card	3/27/2019	\$5,472.70	AMAZON	I ordered two oxygen signs for FHS. They store oxygen in their nurse program classroom. This will help the fire department to identify hazards in the classroom in case of an emergency response.
P-Card	3/28/2019	\$3,167.68	AMAZON	UPS batteries SC
P-Card	3/29/2019	\$352.35	AMAZON	return of cell phone case Facilities
P-Card	3/30/2019	\$245.46	AMAZON	I ordered surge protectors for WHES to close some fire code violations (the use of extension cords and daisy chaining) that were identified during the 2018-19 Capital/Fire/Safety walk through. I also ordered trip strips to cover cords that run across the
P-Card	3/31/2019	\$67.08	AMAZON	Officer costume-Coveralls-for Footloose
P-Card	4/1/2019	\$1,965.79	AMAZON	Sandwich bags for state testing prep
P-Card	4/10/2019	\$441.29	AMAZON	Senior Breakfast Napkins
P-Card	4/11/2019	\$1,026.33	AMAZON	Testing Prizes
P-Card	4/12/2019	\$2,409.78	AMAZON	Bingo cards for SES Community Night
P-Card	4/13/2019	\$339.76	AMAZON	Headphones for the SPED Department
P-Card	4/14/2019	\$1,856.03	AMAZON	Elementary supply's for continuation
P-Card	4/15/2019	\$1,879.19	AMAZON	Art supplies
P-Card	4/16/2019	\$3,660.09	AMAZON	Prom Supply's
P-Card	4/17/2019	\$956.98	AMAZON	Creamer - maintenance kitchen supplies
P-Card	4/18/2019	\$2,953.43	AMAZON	Gloves for food handling for HS PBL Days.
P-Card	4/19/2019	\$948.86	AMAZON	Jenn Aubain
P-Card	4/2/2019	\$4,193.11	AMAZON	standing desk for Amthor Sped
P-Card	4/20/2019	\$366.62	AMAZON	SES Mini Grant Circle materials
P-Card	4/21/2019	\$557.45	AMAZON	Underwear for Health Room- PTA grant
P-Card	4/22/2019	\$65.30	AMAZON	Prom sashes
P-Card	4/3/2019	\$1,849.35	AMAZON	books for Palazzolo-Math Coach
P-Card	4/4/2019	\$2,626.15	AMAZON	Senior Breakfast stickers for mints
P-Card	4/5/2019	\$3,229.98	AMAZON	1st grade wildflower seeds and clay pots
P-Card	4/6/2019	\$783.57	AMAZON	I ordered "Caution Automatic Door" stickers to replace the ones they currently have because they are peeling.
P-Card	4/7/2019	\$1,703.15	AMAZON	Dough for 2D Art classes
P-Card	4/8/2019	\$3,591.34	AMAZON	pencils
P-Card	4/9/2019	\$2,078.42	AMAZON	I ordered a surge protector for SES for classroom 601. They are using an extension cord which is against fire code.
P-Card	4/10/2019	\$660.00	AMC THEATRES	Parchment Paper for Awards
P-Card	3/22/2019	\$30.00	AMERICAN AIR	Baggage charge for Tami attending recruitment fair to VA



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	3/23/2019	\$30.00	AMERICAN AIR	Luggage Fee
P-Card	3/28/2019	\$447.51	AMERICAN AIR	Flight for Tami Matthews to attend career fair in Michigan
P-Card	4/1/2019	\$921.50	AMERICAN AIR	Flight to Bloomington, IN for NACEP Board Meeting
P-Card	4/11/2019	\$70.00	AMERICAN AIR	Baggage fees for Tami attending career fair in MI
P-Card	4/15/2019	\$444.00	AMERICAN AIR	
P-Card	4/9/2019	\$70.00	AMERICAN AIR	Baggage fees for Tami attending career fair in MI
P-Card	4/5/2019	\$460.00	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS	Title II Dues Amber
P-Card	3/27/2019	\$25.00	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS	AASPA Webinar: Responding to Sexual Misconduct, Melanie White
P-Card	3/27/2019	\$525.00	AMERICAN COMMODITY DISTRIBUTION ASSOCIATION	Registration for Ina Olson to the American Commodity Distribution Conference.
1003305	4/19/2019	\$21,407.39	AMERICAN FIDELITY ASSURANCE COMPANY	2124/1901040
1003306	4/19/2019	\$58,973.94	AMERICAN FIDELITY ASSURANCE COMPANY	2628/1901040
1003307	4/19/2019	\$4,021.00	AMERICAN FIDELITY ASSURANCE COMPANY	2702/1901040
P-Card	4/17/2019	\$367.00	AMERICAN HEART ASSOCIATION	Kids Heart Challenge donations
1003252	4/12/2019	\$456.25	AMERICAN HEART ASSOCIATION	MRES20190408
P-Card	4/8/2019	\$185.78	AMERICAN PRINTING & COPY	blank note cards with envelopes
1248	4/26/2019	\$2,700.00	AMERICAN READING COMPANY	120289
1003173	4/5/2019	\$30.00	AMERICAN RED CROSS	22168876
P-Card	4/8/2019	\$53.42	AMERICAN SOCIETY FOR QUALITY	Insights into Performance excellence book for PH
1003417	4/26/2019	\$138.00	AMERICAN WATCH COMPANY	2418857
1003174	4/5/2019	\$1,005.00	AMN HEALTHCARE INC	3033393
1003308	4/19/2019	\$770.50	AMN HEALTHCARE INC	3038361
1003418	4/26/2019	\$2,567.02	AMN HEALTHCARE INC	3038360
1003309	4/19/2019	\$2,250.00	AMPLIFIED IT LLC	13191
P-Card	4/18/2019	\$3,640.00	AMPLIFY EDUCATION	Amplify Renewal for 2019/2020
1249	4/26/2019	\$3,238.92	AMPLIFY EDUCATION	INV-010009
1233	4/19/2019	\$15.08	AMTHOR, ELIZABETH	EA20190322
1003310	4/19/2019	\$31.97	ANCELL, SUSAN	SA20190709
1003175	4/5/2019	\$134.38	ANDERSON DUDE & LEBEL, PC	159-227M
1003419	4/26/2019	\$2,252.20	ANDERSON DUDE & LEBEL, PC	20190331
1158	4/5/2019	\$198.00	ANDERSON PEST CONTROL LLC	9094398
1182	4/8/2019	\$1,756.50	ANDERSON PEST CONTROL LLC	9094397
1003311	4/19/2019	\$175.00	ANDERSON, KAYLA	KA20190306
1003312	4/19/2019	\$33.06	ANDERSON, MARY JEAN	MA20190307
1003313	4/19/2019	\$97.45	ANTHEM LIFE INSURANCE COMPANY	2204/1901040
P-Card	4/18/2019	\$620.62	APOGEE COMPONENTS	
P-Card	3/29/2019	\$29,400.00	APPLE STORE	40 iPads for FES Title funds
P-Card	4/16/2019	\$2,845.00	APPLE STORE	iPads for Sand Creek Athletics
P-Card	4/20/2019	\$15.00	APPLE STORE	VPP credit Homeschool Apple
P-Card	4/5/2019	\$3,772.95	APPLE STORE	12.9" iPad Pro for Chief Hilts
P-Card	4/9/2019	\$2,262.00	APPLE STORE	Phone cases for new Admin Phones
P-Card	4/11/2019	\$107.98	APPLIANCE PARTS	drain pump for washing machine



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/12/2019	\$31.00	ARAMARK	
1003314	4/19/2019	\$502.00	ARBITER SPORTS	SCHS20190410
P-Card	4/13/2019	\$155.30	ARC THRIFT STORE	Costumes and supplies for Theatre department
P-Card	4/6/2019	\$472.15	ARC THRIFT STORE	various costumes and props for theatre department for plays and Footloose Spring Play
P-Card	4/8/2019	\$70.36	ARGUMENT-DRIVEN INQUIRY	Science supplies
P-Card	4/4/2019	(\$19.98)	ARMOR-X ESHOP	Credited back damaged items
				Screen Protectors - 2
P-Card	4/4/2019	\$19.99	ASD READING	ASD monthly reading charge for Erin Warden's student
P-Card	4/7/2019	\$14.99	ASD READING	ASD Reading for student in Erin Warden's class
P-Card	3/26/2019	\$1,185.00	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	ASBO CEO Application FY18
P-Card	4/13/2019	\$25.67	ATLANTA BREAD COMPANY	Meal for Kim Boyd and Amber Brown while at BCBA conference in Atlanta, GA
P-Card	4/11/2019	\$37.23	ATLAS CORP NOTARY & SUPPLY	Notary Supplies Tax to be refunded
1003176	4/5/2019	\$160.00	ATR COLLISION SPECIALISTS	T20519
1159	4/5/2019	\$1,833.33	ATTWOOD PUBLIC AFFAIRS LLC	874
1205	4/19/2019	\$6,850.00	AUDIO ENHANCEMENT INC	INV556925
P-Card	4/3/2019	\$149.00	AUDIOBLOCKS	AudioBlocks renewal Communications
P-Card	4/12/2019	\$518.00	AUTHENTIC ASSESSMENT	Event registration for Digital portfolio workshop
P-Card	4/18/2019	\$259.00	AUTHENTIC ASSESSMENT	Pam Lewis registration for digital portfolios - authentic assessment training in Denver
1160	4/5/2019	\$45,500.00	AUTISM CONCEPTS INC	35889
P-Card	3/21/2019	\$1,504.59	AUTO TRUCK	WO 81431, 82052, 82470 parts for grounds snow plows and sanders They charged two invoices as one they are for \$1259.54 and \$245.05 I attached both to this statement.
P-Card	4/16/2019	\$1,507.75	AUTO TRUCK	Replacement parts for sander 4008
P-Card	4/2/2019	\$1,824.25	AUTO TRUCK	Snow plow parts for repair on truck 4004.
1003248	4/12/2019	\$4,275.00	A-VAR ELECTRIC	8581
P-Card	3/22/2019	\$298.41	AWARDS UNLIMITED	Student awards
1003315	4/19/2019	\$90,159.09	AXA	2701/1901040
P-Card	4/13/2019	\$51.67	B RESORT & SPA F/B	Lunch for Mary and Savanna
P-Card	4/16/2019	\$1,968.80	B RESORT & SPA HOTEL	Student Hotel for FCCLA
P-Card	4/8/2019	\$2,400.00	BACKUPIFY	District wide back up of Google Docs
P-Card	4/18/2019	\$261.45	BAR LOUIE	Staff going away for T Ritz and S Serna
1161	4/5/2019	\$2,360.00	BARTLE, LYNN	43555
P-Card	3/26/2019	\$29.00	BASECAMP	Monthly Basecamp charge (project management software) for communication team's use.
P-Card	4/9/2019	\$45.53	BASIL LEAF CAFE	Food for Ines and Grant- KS Conference
1234	4/19/2019	\$132.69	BAUN, KELLY	KB20190316
P-Card	3/21/2019	\$167.84	BAYMONT INN AND SUITES	Hotel charge for Jean Rice on 3/19 before early flight on 3/20 to attend recruiting fair in VA. Taxes will be credited on April's statement.
P-Card	4/4/2019	\$110.78	BEAVER RUN RESORT	hotel for the CADA conference



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/8/2019	\$808.47	BENNETTS BAR B Q	Banquet food parents, cheerleaders and coaches
1003420	4/26/2019	\$125.00	BERRY, CINDY	BJ201904
1003421	4/26/2019	\$16.24	BERTOLINI, BRITTANY N	BB2019041
1162	4/5/2019	\$3,749.92	BEST BUY	3751126
P-Card	4/5/2019	\$10.00	BEST LOCKERS	Locker to store items Field Trip -trip itinerary attached
P-Card	4/17/2019	\$111.60	BEST WESTERN	Title 11 hotel for Suzy Ancell for job recruit at college
P-Card	4/4/2019	\$38.97	BIG 5 SPORTING GOODS	Bats for softball
P-Card	4/15/2019	\$95.50	BIG AIR JUMPERS	Military Outreach supplies
P-Card	3/26/2019	\$147.02	BIG R	WO 82770 parts fro weed sprayers
P-Card	3/29/2019	\$2.75	BIG R	Gate hinge for gate on softball field.
P-Card	4/1/2019	\$248.67	BIG R	RWA, dowel fence posts and rails.
P-Card	4/16/2019	\$23.34	BIG R	Custodial supplies for building
P-Card	4/18/2019	\$19.98	BIG R	Magnets to find metal studs Van Tools
P-Card	4/8/2019	\$31.98	BIG R	smoking pellets for the pork for senior sunset event
1003316	4/19/2019	\$350.00	BILES, MACKENZIE	MB20190331
1003317	4/19/2019	\$3,345.00	BIMBO BAKERIES USA INC	85314415808
1003422	4/26/2019	\$241.80	BIMBO BAKERIES USA INC	85313712974
P-Card	4/4/2019	\$100.00	BIRD DOG BBQ	Family Engagement Council Meeting Springs Studio and Pikes Peak Early College 10 people Dinner
P-Card	4/11/2019	\$47.24	BJ'S RESTAURANTS	Lunch on apr 11 for Jean, Emily, & Sheryl while attending special education director's conference in Denver
P-Card	3/22/2019	\$7.35	BLACK FOREST POSTAL SERVICE	Mailing - Winter Park Check
1003318	4/19/2019	\$2,847.70	BLACK HILLS UTILITY HOLDING IN	8386MAR19
1003423	4/26/2019	\$89.41	BLACK HILLS UTILITY HOLDING IN	5591MAR19
1003177	4/5/2019	\$180.00	BLACK ROSE INTERPRETING	MB20190305
P-Card	4/4/2019	\$875.31	BLASTER BOUNCER	deposit for inflatables - end of testing
P-Card	3/22/2019	\$479.30	BLAZER ELECTRIC SUPPLY	FHS-gym lighting control board, OES j-box and parts for ansul, FAC hole saw kit.
P-Card	3/25/2019	\$175.03	BLAZER ELECTRIC SUPPLY	8x8 j-boxes (SCHS) and decora brush plates (FES)
P-Card	3/26/2019	\$15.39	BLAZER ELECTRIC SUPPLY	cut in boxes for Stetson Hills
P-Card	3/27/2019	\$9.57	BLAZER ELECTRIC SUPPLY	Material for VR dish lights
P-Card	3/28/2019	\$313.95	BLAZER ELECTRIC SUPPLY	LED retro lamps
P-Card	4/10/2019	\$452.00	BLAZER ELECTRIC SUPPLY	Van Stock 20-dimmable led t8 lamps
P-Card	4/12/2019	\$629.45	BLAZER ELECTRIC SUPPLY	CAT 6 plenum cable and CAT 6 jacks for van
P-Card	4/16/2019	\$43.56	BLAZER ELECTRIC SUPPLY	Material to fix the underground feed for the sign.
P-Card	4/18/2019	\$142.06	BLAZER ELECTRIC SUPPLY	Van Stock of wagos and quick connects, those are parts for changing lighting ballasts.
P-Card	4/19/2019	\$300.11	BLAZER ELECTRIC SUPPLY	Capital Project Quonset Hut Remodel- Exit signs, conduit, lock rings, chase nipples, covers. Electrical lighting parts.



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/2/2019	\$514.72	BLAZER ELECTRIC SUPPLY	HMS POD B RWA wo#81848 14-door locks for electrical panels.
P-Card	4/4/2019	\$27.94	BLAZER ELECTRIC SUPPLY	Receptacles and plates for van stock.
P-Card	4/8/2019	\$333.28	BLAZER ELECTRIC SUPPLY	3-lamp t-8 ballast for van stock
P-Card	3/30/2019	\$2.07	BLICK ART MATERIALS	Art Supply's
P-Card	4/11/2019	\$1,545.96	BLICK ART MATERIALS	Art supplies
P-Card	4/13/2019	\$41.98	BLICK ART MATERIALS	Art supplies
P-Card	4/17/2019	\$46.75	BLICK ART MATERIALS	(5 total) Blue and brown glazes for the 4th grade clay projects.
P-Card	4/18/2019	\$295.10	BLICK ART MATERIALS	art supplies for art night
P-Card	4/19/2019	\$61.30	BLICK ART MATERIALS	art supplies
P-Card	4/3/2019	\$2,264.31	BLICK ART MATERIALS	Blick Art Supply's High School Kara Wichman
P-Card	4/5/2019	\$9.68	BLICK ART MATERIALS	Art Supply's Kara Wichman
P-Card	3/27/2019	\$13.88	BLUE LEMON CITY CREEK	lunch 3/27 Rachel Duerr SOPHE Conference
P-Card	3/28/2019	\$13.58	BLUE LEMON CITY CREEK	lunch 3/28 Rachel Duerr SOPHE Conference
P-Card	3/29/2019	\$114.00	BLUE RIBBON TROPHIES	Names tags for admin, tch leaders, counselors and secretaries
P-Card	4/12/2019	\$234.00	BLUE RIBBON TROPHIES	Awards for Dance and Cheer
1003253	4/12/2019	\$44.50	BLUE RIBBON TROPHIES	83617
1185	4/12/2019	\$870.00	BLUE STAR RECYCLERS	13742
P-Card	3/28/2019	\$106.94	BLUEDOG INK	Hp Print head for Pattie Vail SC
1003254	4/12/2019	\$67,999.00	BLUEPOINT ALERT SOLUTIONS LLC	3001
P-Card	4/14/2019	\$56.00	BOATHOUSE	Student meal
P-Card	4/12/2019	\$53.65	BONEFISH GRILL	Dinner on apr 11 while attending special education director's conference in Westminster
P-Card	4/16/2019	\$53.00	BOOKS ARE FUN	Books and supplies for classroom (Schawe)
P-Card	4/18/2019	\$47.36	BORRIELLO BROTHERS PIZZA	
P-Card	4/1/2019	\$65.14	BOTTICELLI'S SOUTH	Rochelle travel to Austin TX for DLAC Conference. Meal.
P-Card	4/9/2019	\$2,550.00	BRAINPOP	Brain Pop subscription renewal
1003255	4/12/2019	\$2,150.00	BRAINPOP	US187265
P-Card	3/28/2019	\$689.52	BRAVO SCREEN PRINTING	Challenger Shirts
1003424	4/26/2019	\$125.00	BREWINGTON,TARA	SD201904
1003425	4/26/2019	\$500.00	BROWN, NATALIE	NB20190401
P-Card	4/12/2019	\$16.23	BRUEGGER'S BAGELS	
P-Card	4/17/2019	\$254.40	BRUNOS PARTY TIME RENTAL	Senior Breakfast Table Rental
P-Card	4/18/2019	(\$21.60)	BRUNOS PARTY TIME RENTAL	Credit from Rental Company for two tables that were not delivered.
P-Card	4/16/2019	\$970.00	BRUSTEIN & MANASEVIT	Registration fee for Wendi Sidney to attend Spring Forum 2019 in Washington DC
P-Card	4/17/2019	\$675.00	BSN SPORTS LLC	track water bottles
1003256	4/12/2019	\$2,840.00	BSN SPORTS LLC	904849987
P-Card	4/11/2019	\$22.46	BT IN A BOX	



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	3/22/2019	\$358.17	BUDGET RENT-A-CAR	Rental car for Amy Bremser while in Oklahoma for video conference.
P-Card	4/12/2019	\$283.80	BUDGET RENT-A-CAR	Car Rental for conference in KS
1003178	4/5/2019	\$45.24	BUENA, BRENT	BB20190326
P-Card	4/17/2019	\$22.96	BUFFALO WILD WINGS	Dinner for Mary and Sahvanna
P-Card	4/4/2019	\$19.27	BUFFALO WILD WINGS	Bruce Grose Dinner for UNC Job Fair.
P-Card	4/8/2019	\$97.00	BUILDING BOOK	Enrollment Fee for Brittany Baker English Department for Keeping the Wonder Workshop
1003257	4/12/2019	\$10,475.32	BUSINESS SOLUTIONS LEASING	24445917
P-Card	4/12/2019	\$80.00	C&A TROPHIES AND ENGRAVING	Senior Awards for Girls Basketball
P-Card	4/1/2019	\$90.24	CAKLE HATCHERY	3rd Grade- chick eggs
P-Card	4/13/2019	\$19.06	CAFE MOMO	Meal for Kim Boyd and Amber Brown while at BCBA conference in Atlanta, GA
1186	4/12/2019	\$197.03	CAMFIL USA INC.	33083880
1235	4/19/2019	\$58.58	CAN, JULIE A	JC20190312
P-Card	4/17/2019	\$100.22	CANDLEWOOD SUITES	CSU Job Fair Hotel for Bruce Grose
P-Card	4/5/2019	\$144.99	CANDLEWOOD SUITES	Hotel Room for Bruce Grose Attending CSU Job Fair
P-Card	4/5/2019	\$119.40	CANVA	Yearly Canva subscription renewal
1163	4/5/2019	\$196.00	CAPLAN & EARNEST LLC-ATTYS AT	159313
P-Card	4/12/2019	\$10.42	CARIBOU COFFEE	Meal for Kim Boyd while at BCBA conference in Atlanta, GA
P-Card	4/10/2019	\$179.42	CAROLINA BIOLOGICAL SUPPLY	Pill Bugs for AP Biology Lab
P-Card	4/12/2019	(\$102.18)	CAROLINA BIOLOGICAL SUPPLY	Credit for a fee that Carolina charged which should not have been charged.
P-Card	4/15/2019	\$211.39	CAROLINA BIOLOGICAL SUPPLY	butterflies for a class project
P-Card	4/2/2019	\$209.00	CAROLINA BIOLOGICAL SUPPLY	3rd Grade- Owl Pellets.
P-Card	3/26/2019	\$258.39	CARRIER WEST	HVAC Power exhaust motor, capacitor, contactor and fuses RTU3, SMS.
P-Card	3/28/2019	\$5.60	CARRIER WEST	WO 82984
1003319	4/19/2019	\$467.48	CASH, ANDREA	Grommet for sheet metal panels, RTU5 SCHS. WO 82794
1003320	4/19/2019	\$200.00	CASSIDY, COLLEEN	AC20190329
1003321	4/19/2019	\$180.00	CASTILLO, FRED	CC20190406
1003426	4/26/2019	\$30.00	CASTILLO, FRED	SSAE20190408
P-Card	3/30/2019	\$17.12	CAT CORA GOURMET MARKET	SSAE20190414
P-Card	4/9/2019	\$596.00	CAVE OF THE WINDS	dinner 3/29 Rachel Duerr SOPHE conference
1003427	4/26/2019	\$4,500.00	CCS VENTURES	Elementary Field Trip
P-Card	3/25/2019	\$7,860.00	CDW GOVERNMENT	Cave of the Winds
P-Card	3/27/2019	\$225.00	CDW GOVERNMENT	217
P-Card	4/12/2019	\$1,998.00	CDW GOVERNMENT	30 Chromebooks HMS
P-Card	4/3/2019	\$3,042.00	CDW GOVERNMENT	replacement Chromebook VR
P-Card	4/4/2019	\$2,439.00	CDW GOVERNMENT	OES Title 60 HP Chromebooks with management licenses and 2 carts
P-Card	4/5/2019	\$2,490.00	CDW GOVERNMENT	FES Title 40 iPads cases
P-Card	4/8/2019	\$16,380.00	CDW GOVERNMENT	OES Title 2 chromebook carts
1206	4/19/2019	\$4,131.32	CENTERPOINT ENERGY SERVICES RE	refund of defective chromebook Vista Ridge order
				OES Title 60 HP Chromebooks with management licenses and 2 carts
				3619684B



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1003428	4/26/2019	\$92.57	CHAFFIN, MELISSA M	MC20190404
P-Card	4/2/2019	\$60.00	CHALLENGER LEARNING CENTER	Challenger STEM Boot Camp Teacher Registration
P-Card	4/8/2019	\$456.00	CHARLES D JONES	Grounds/irrigation. Iso valve, FHS irrigation. WO 83353
P-Card	4/1/2019	\$23.12	CHEAPTIX	Cheaptix fee for flight to IND
1003179	4/5/2019	\$2,571.02	CHEROKEE METROPOLITAN DIST	5001MAR19
1003322	4/19/2019	\$140.00	CHERRY CREEK SCHOOL DISTRICT	VRHS20190202
1003323	4/19/2019	\$300.00	CHEYENNE MOUNTAIN SCHOOL DISTR	VRHS20180824
P-Card	3/22/2019	\$2,907.50	CHEYENNE MTN ZOO	Spring Break Camp lunch
P-Card	4/10/2019	\$539.50	CHEYENNE MTN ZOO	Cheyenne Mtn Zoo coming to do a presentation for all of 1st grade
P-Card	4/11/2019	\$303.00	CHEYENNE MTN ZOO	Zoomobile in house field trip for 3rd grade
P-Card	4/16/2019	\$663.50	CHEYENNE MTN ZOO	zoo admission fee - kindergarten
P-Card	4/3/2019	\$312.25	CHEYENNE MTN ZOO	ZOOMobile in house field trip for 2nd grade
P-Card	3/21/2019	\$220.55	CHICK-FIL-A	Spring Break Camp dinner
P-Card	3/22/2019	\$62.14	CHICK-FIL-A	
P-Card	4/10/2019	\$7.98	CHICK-FIL-A	meal for IB workshop Mayfield
P-Card	4/16/2019	\$9.79	CHICK-FIL-A	Dinner for Bruce Grose 4/16/19 Attending CSU Job Fair
P-Card	4/17/2019	\$24.48	CHICK-FIL-A	Lunch for Sue Holmes, Darrel Bonds and Angela Rose while at the Restorative Practices Training (lunch not provided) at creekside.
P-Card	4/18/2019	\$151.94	CHICK-FIL-A	swat dinner
P-Card	4/3/2019	\$2,259.60	CHICK-FIL-A	Chicken biscuits for all students for CMAS testing
P-Card	4/6/2019	\$136.94	CHICK-FIL-A	Lunch for Interview team for Football coach. Attendees listed on receipt
P-Card	3/26/2019	\$15.42	CHILE-TEPIN	dinner 3/26 Rachel Duerr SOPHE Conference
1003180	4/5/2019	\$1,100.00	CHISHOLM, JANICE B.	2
1003324	4/19/2019	\$35.00	CHRISTENSEN, MARY F	FC20190415
P-Card	3/27/2019	\$705.00	CHROMA APPAREL	Firebird Rise shirts
P-Card	4/16/2019	\$610.00	CINEMARK THEATRES	Field trip to cinemark for all kinder students
P-Card	4/9/2019	\$912.00	CINEMARK THEATRES	2nd Grade- Field Trip to Cinemark Theatre- Penguin Movie
1003182	4/5/2019	\$375.11	CINTAS FIRE PROTECTION	0F47042459
1003259	4/12/2019	\$980.00	CINTAS FIRE PROTECTION	0F47042454
P-Card	4/15/2019	\$734.00	CIOMIT	Bass Clarinet
1003260	4/12/2019	\$1,626.17	CITY OF COLORADO SPRINGS	EX004864
1003261	4/12/2019	\$1,001.40	CITY OF COLORADO SPRINGS	9499MAR19
1003326	4/19/2019	\$4,701.30	CITY OF COLORADO SPRINGS	9912MAR19
1003429	4/26/2019	\$204.00	CITY OF COLORADO SPRINGS	1281MAR19
P-Card	4/2/2019	\$60.00	CLEARLY COLORADO INC	water service for staff lounge
P-Card	4/19/2019	\$1,969.27	CLICK & GROW	Medicaid Grant
				Click and Grow Fruit/Veggie Farm
P-Card	4/5/2019	\$108.13	CO DEPT OF LABOR AND EMPLOYMENT	fee for storage fuel tank
P-Card	4/19/2019	\$67.00	CO DEPT OF REGULATORY AGENCIES	Electrical permit to replace a breaker in the HR mod main breaker panel because of a loss on an electrical phase underground.
P-Card	4/18/2019	\$45.00	CO SPRINGS CHAMBER & EDC	Pedro Almeida - fee for CS Chamber Military Luncheon
P-Card	4/4/2019	\$588.25	COACH CLIFF'S GAGA BAL	Metal Brackets for Gaga Pit.



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P-Card	4/8/2019	\$449.76	COACHES INSIDER	Coaches clinic for Volleyball They charged the correct amount two receipts uploaded one refund of taxes from original receipt given
1003327	4/19/2019	\$51.04	COHEN, LINDSAY	LC20190320
1003430	4/26/2019	\$125.00	COHENOUR, CONNIE	DC201904
P-Card	3/25/2019	\$502.99	COLE PROMO	Shirts for sped admin
P-Card	3/28/2019	\$1,028.42	COLE PROMO	wrestling spirit wear
P-Card	4/10/2019	\$2,196.90	COLE PROMO	Team jackets
P-Card	4/15/2019	\$1,462.59	COLE PROMO	track spirit wear
P-Card	4/17/2019	\$133.46	COLE PROMO	Dr. Bonds admin jacket
P-Card	4/18/2019	\$44.23	COLE PROMO	jacket for IE department
P-Card	4/2/2019	\$60.13	COLE PROMO	Name tags for staff members Jaclyn Schofield and Brian Rasmussen
1003328	4/19/2019	\$240.47	COLE PROMO	IN43185
1003329	4/19/2019	\$176.32	COLEMAN, SARAH	SC20190311
1003183	4/5/2019	\$7,008.00	COLLEGE ENTRANCE EXAMINATION B	EA86089354
1003330	4/19/2019	\$1,318.00	COLLEGE ENTRANCE EXAMINATION B	381922791A
1003331	4/19/2019	\$107.88	COLLINS, DIANE E	DC20190312
1207	4/19/2019	\$46.40	COLLINS, KIRA D	KC20190312
P-Card	4/11/2019	\$48.00	COLORADO AMERICAN STRING TEACHERS ASSOCIATION	Conference registration for Orchestra teacher
P-Card	3/22/2019	\$745.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE registration - Vetromile
P-Card	4/1/2019	\$850.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE registration Mease and Mullikin
P-Card	4/10/2019	\$425.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE Summit registration.
P-Card	4/11/2019	\$475.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE registration for Milithza McNeil
P-Card	4/17/2019	\$425.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE registration for Gary Butcher
P-Card	4/2/2019	\$595.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE conference registration for new IT staff (Justin Ellis) course/credit credentialing requirements.
P-Card	4/9/2019	\$695.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE credential class registration
P-Card	4/15/2019	\$460.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES	CASE Membership for N. Evans
P-Card	3/29/2019	\$390.00	COLORADO ATHLETIC DIRECTORS ASSOCIATION	Bruce Grose Registration for CADA Conference and classes
P-Card	4/4/2019	\$290.00	COLORADO ATHLETIC DIRECTORS ASSOCIATION	Cada conference
P-Card	4/5/2019	\$210.00	COLORADO ATHLETIC DIRECTORS ASSOCIATION	Athletic Director conference registration
P-Card	3/25/2019	\$1,295.00	COLORADO COMPUTER SUPPORT	logic monitor support district wide
P-Card	3/29/2019	\$1,295.00	COLORADO COMPUTER SUPPORT	Logic monitor network management support CCS
P-Card	4/15/2019	\$119.98	COLORADO COMPUTER SUPPORT	Stetson replacement hard drive
1250	4/26/2019	\$160,107.69	COLORADO COMPUTER SUPPORT	31183
1003431	4/26/2019	\$50.00	COLORADO COUNCIL ON H.S./COLLEGE	4445
P-Card	4/18/2019	\$550.00	COLORADO ELECTRIC MOTOR	pump rebuild
1003181	4/5/2019	\$420.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION	19-0813
1003258	4/12/2019	\$877.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION	19-2613
1003325	4/19/2019	\$420.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION	18-0489
P-Card	4/19/2019	\$189.90	COLORADO MUSIC EDUCATORS	Show Choir Awards
P-Card	4/2/2019	\$149.00	COLORADO POLITICS	Periodical for B. Ridgway



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1003332	4/19/2019	\$3,114.56	COLORADO REVENUE DEPT	2860/1901040
P-Card	4/16/2019	\$60.00	COLORADO SCHOOL COUNSELOR	For Dale Counselor Association Membership.
1208	4/19/2019	\$2,370.69	COLORADO SCHOOL FOR THE DEAF & BLIND	ORP 19 122
P-Card	4/11/2019	\$150.00	COLORADO SCHOOL PUBLIC RELATIONS ASSOCIATION	Registration for COSPRA's spring awards luncheon for all members of the Communication department (\$25 each).
1003262	4/12/2019	\$280.00	COLORADO SCHOOL PUBLIC RELATIONS ASSOCIATION	1024
1003333	4/19/2019	\$305.00	COLORADO SCHOOL PUBLIC RELATIONS ASSOCIATION	MJ2019
P-Card	4/10/2019	\$10.00	COLORADO SECRETARY OF STATE	Notary Application Fee
1003263	4/12/2019	\$1,230.00	COLORADO SPORTS	AAR003923
P-Card	3/30/2019	\$24.00	COLORADO SPRINGS AIRPORT	parking cos airport Rachel Duerr SOPHE Conference
P-Card	4/12/2019	\$24.00	COLORADO SPRINGS AIRPORT	Parking at CS airport while attending career fair in MI
P-Card	3/27/2019	\$275.00	COLORADO SPRINGS COMMUNICATION	contract labor to move projector, Colorado springs communications, inc
1209	4/19/2019	\$680.00	COLORADO SPRINGS COMMUNICATION	150330
P-Card	3/22/2019	\$3,324.20	COLORADO SPRINGS DODGE	Bus Parts
P-Card	4/10/2019	\$68.00	COLORADO SPRINGS DODGE	White Fleet part
P-Card	4/11/2019	\$217.60	COLORADO SPRINGS DODGE	white fleet
P-Card	4/18/2019	(\$200.00)	COLORADO SPRINGS DODGE	Core Credit
P-Card	4/11/2019	\$100.00	COLORADO SPRINGS HOUSE OF BOUNCE	deposit for bounce house on May 22nd
1003334	4/19/2019	\$34.41	COLORADO SPRINGS SCHOOL DISTRICT 11	343526
1003432	4/26/2019	\$235.00	COLORADO SPRINGS SCHOOL DISTRICT 11	190318
1003433	4/26/2019	\$640.00	COLORADO SPRINGS SCHOOL DISTRICT 11	FHS20190424
P-Card	4/18/2019	\$35.00	COLORADO SPRINGS SKY SOX	Tickets for transitions class to UCCS baseball game
1003184	4/5/2019	\$35,514.01	COLORADO SPRINGS UTILITIES	9159MAR19
1003264	4/12/2019	\$201.82	COLORADO SPRINGS UTILITIES	6851MAR19
1003335	4/19/2019	\$30,980.09	COLORADO SPRINGS UTILITIES	7974MAR19
1003435	4/26/2019	\$16,753.46	COLORADO SPRINGS UTILITIES	9789MAR19
P-Card	3/27/2019	\$330.42	COLORADO SPRINGS WINWATER WORKS	mainline repair at fhs wo#83315
P-Card	4/2/2019	\$909.73	COLORADO SPRINGS WINWATER WORKS	2 megalug coupler wo#83317 2 45 degree megalug elbows 1 22 degree megalug 1 straight megalug coupler
P-Card	4/12/2019	\$200.00	COLORADO STATE PUPIL TRANSPORTATION ASSOCIATION	CSPTA Summit for Ken Frost
1003185	4/5/2019	\$150.00	COLORADO STATE UNIVERSTIY	3969
P-Card	4/12/2019	\$31.92	COLUMBIA HARBOR HOUSE	Lunch for Mary and Sahvanna
1003186	4/5/2019	\$798.00	COLUMBIA-INLAND CORPORATION	749
P-Card	4/12/2019	\$13.98	COMCAST	TV for HMS
P-Card	4/20/2019	\$356.00	COMFORT INN & SUITES	Girls Tennis hotel room
P-Card	3/27/2019	(\$69.25)	COMMUNICATION SOLUTIONS	refund for walkie talkie charger FHS
P-Card	4/17/2019	\$3,150.00	COMMUNICATION SOLUTIONS	vendor reverred numbers on invoice refunded FHS Radios
P-Card	4/18/2019	(\$1,800.00)	COMMUNICATION SOLUTIONS	vendor reversed numbers - refund FHS radios
P-Card	4/9/2019	\$88.00	COMMUNICATION SOLUTIONS	office supplies radio 2 way



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1210	4/19/2019	\$20,218.60	COMMUNITY PARTNERSHIP FOR CHIL	D49-0319
P-Card	3/25/2019	\$63.40	COMPLETE LIGHTING	soffit lamps
P-Card	3/26/2019	\$43.60	COMPLETE LIGHTING	lamp socket extenders
P-Card	3/27/2019	\$383.52	COMPLETE LIGHTING	LED lamps for vanstock
P-Card	4/16/2019	\$13.50	COMPLETE LIGHTING	13 watt 2pin lamps for Mohawk
P-Card	4/2/2019	\$983.30	COMPLETE LIGHTING	LED retro lamps for short and tall pole lights
P-Card	4/10/2019	\$1,715.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS	HR Mod replacement breaker for the panel because we lost a phase of power.
P-Card	4/1/2019	\$1,425.06	CONTINENTAL CLAY COMPANY	art supplies
P-Card	4/18/2019	\$140.00	CONTINENTAL CLAY COMPANY	ceramics supplies
P-Card	4/4/2019	\$87.00	CONTINENTAL CLAY COMPANY	art supplies
P-Card	4/9/2019	\$271.44	CONTINENTAL CLAY COMPANY	clay for art room
P-Card	4/8/2019	\$144.00	CONTINENTAL FLORAL EXCHANGE	Flowers for senior breakfast
P-Card	4/12/2019	\$30.44	COSMIC RAY'S STARLIGHT CAFÉ	Dinner for Mary And Sahvanna
P-Card	4/16/2019	\$37.95	COST PLUS WORLD MARKET	Catering baskets/napkins
P-Card	3/25/2019	\$99.99	COSTCO	5 TB Hard Drive SIS Jamie Sedlmeyer
P-Card	3/27/2019	\$87.50	COSTCO	Asset tag attached
P-Card	4/1/2019	\$119.80	COSTCO	supplies for lounge and food items
P-Card	4/14/2019	\$66.99	COSTCO	CMAS student snacks
P-Card	4/16/2019	\$220.09	COSTCO	Refund for return due to sales tax.
P-Card	4/17/2019	\$49.15	COSTCO	Staff Sodas to sell
P-Card	4/19/2019	\$179.66	COSTCO	Staff appreciation snacks - CMAS
				Tax refund for August zone bbq food order.
				Should be 20+ not 4.22. I reached out to Costco and Instacart for an update on pending refund amount as well as a copy of this receipt. No receipt at this time but emails attached to show proof of work in progr
P-Card	4/2/2019	\$263.90	COSTCO	refreshments for the Welcome Reception on 4/2/19 for Falcon High School's incoming Principal, Dr. Darryl Bonds
P-Card	4/20/2019	\$23.97	COSTCO	
P-Card	4/4/2019	\$35.55	COSTCO	Student snacks for CMAS
P-Card	4/7/2019	\$166.60	COSTCO	CMAS student snacks
P-Card	4/9/2019	\$500.01	COSTCO	Food for families and staff attending Family Engagement Night/Importance of Play workshop
P-Card	4/4/2019	\$1,026.09	COURTYARD BY MARRIOTT	BRIGHT Grant Line: IIRP Conference
				Purchase: Marriott
				Hotel for David Watson (May 12-14, 2019)
1003187	4/5/2019	\$190.00	COX, CAMILLE	CC20190319
1003188	4/5/2019	\$300.00	CRADDOCK, ADELYN	AC20190320
1193	4/12/2019	\$31.32	CRESPIN, AIMEE E	AC20190312
P-Card	4/10/2019	\$18.00	CROW'S NEST	Dinner for Tami on apr 10 while attending career fair in MI
1236	4/19/2019	\$39.44	CUNNINGHAM, ELAINE T	EC20190312



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P-Card	4/10/2019	\$427.71	CUSTOMINK LLC	
P-Card	4/17/2019	\$228.38	CUSTOMINK LLC	Tshirts for Musical
P-Card	4/4/2019	\$539.40	CYBRARY INC.	Cyber Mag for IT class
P-Card	4/12/2019	\$250.00	DAIRY QUEEN	Dilly Bars for Testing
1003436	4/26/2019	\$4,592.50	DAKTRONICS	6833899
P-Card	3/28/2019	(\$10.50)	DATA GRAPHICS INC	Tax Refund from order paid in March
P-Card	3/25/2019	\$11.12	DBC IRRIGATION SUPPLY	1/2" barbed couplers, truck stock.
P-Card	3/27/2019	\$53.58	DBC IRRIGATION SUPPLY	20 feet of 4" PVC pipe.
P-Card	4/16/2019	\$339.51	DBC IRRIGATION SUPPLY	4" romac coupler for fhs mainline wo#83910
				4 daubers and thread sealer for truck stock
P-Card	4/3/2019	\$971.31	DBC IRRIGATION SUPPLY	Warning flags for spraying weed killer at various sites.
P-Card	4/5/2019	\$43.47	DBC IRRIGATION SUPPLY	vista wo#83317
				500' irrigation wire
P-Card	4/9/2019	\$6.24	DBC IRRIGATION SUPPLY	Grounds/Irrigation. Fittings for irrigation iso valve. WO 83353.
P-Card	4/6/2019	\$107.93	DE ANTONIOS PIZZA & PASTA	Food for Students on Field Trip
				-trip itinerary attached
				-student list attached
P-Card	4/19/2019	\$174.04	DECKER EQUIPMENT	clocks for teacher classrooms
P-Card	4/8/2019	\$42.45	DECKER EQUIPMENT	Admin Supplies- Rolling cart for traffic cones.
1003189	4/5/2019	\$82.50	DELEON, STEVEN	HMS20190401
P-Card	3/29/2019	\$83.49	DELL	replacement hard drive CTE C. Vetromile
P-Card	4/20/2019	\$20,865.00	DELL	Dell laptops Acuff CTE
P-Card	4/13/2019	\$667.00	DELTA AIR	Flight for PLTW class for Olmstead
P-Card	4/2/2019	\$1,219.77	DELTA AIR	Delta Air Fare - Conference in Altanta - Personalized Learning Summit. Sarah McAfee
P-Card	4/9/2019	\$978.33	DELTA AIR	BRIGHT Grant line: IIRP Conference
				Purchase: Delta Airlines
				Airfare to IIRP International Conference: Kim Boyd
1003336	4/19/2019	\$76,708.30	DELTA DENTAL OF COLORADO	2106/1901040
P-Card	4/11/2019	\$458.40	DELTA HOTELS	Hotel charge for Tami & Megan attending the WMU career fair; also includes breakfast on apr 10 for both of them \$30
P-Card	4/10/2019	(\$235.00)	DENVER MUSEUM	Field Trip Refund
P-Card	4/5/2019	\$315.00	DENVER MUSEUM	5th grade field trip payment
1003437	4/26/2019	\$125.00	DESCHAIINE, ELINA KURYS	KE201904
P-Card	3/26/2019	\$1,836.00	DEVELOPMENTAL STUDIES CENTER	ELG Grant intervention supplies for Odyssey Elementary School
P-Card	4/17/2019	\$1,111.32	DEVELOPMENTAL STUDIES CENTER	7- Sipps Hi/Lo Fluency Practice
P-Card	4/4/2019	\$1,080.00	DEVELOPMENTAL STUDIES CENTER	
P-Card	3/22/2019	\$48.00	DIA PARKING OPERATIONS	Amy Matissek DIA parking for Internal Communication Conference
P-Card	4/10/2019	\$151.00	DIA PARKING OPERATIONS	Transportation - Baldrige Conf
P-Card	4/13/2019	\$205.00	DIA PARKING OPERATIONS	Parking at DIA- KS Conference
P-Card	4/4/2019	\$63.00	DIA PARKING OPERATIONS	DIA Parking during NCSM Conf.
1003438	4/26/2019	\$125.00	DIAS, DIERDRE	HK201904



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P-Card	4/17/2019	\$412.00	DIONS	Kinder Field Trip to Dion's Pizza
P-Card	4/19/2019	\$52.00	DIONS	Transitions class toured Dion's pizza
1003190	4/5/2019	\$80.99	DIRECTV LLC	36063988664
P-Card	4/8/2019	\$195.75	DISCOUNT MUGS	Teacher Appreciation Gifts
P-Card	4/12/2019	\$66.58	DISCOVER GOODWILL	
P-Card	4/20/2019	(\$23.64)	DISCOVER GOODWILL	
P-Card	4/16/2019	\$480.12	DISNEY RESORTS	Deposit Hotel Room #1 for HOSA Conference in Orlando, FL 6-18 thru 6-24-19
P-Card	4/19/2019	\$1,714.73	DISPLAYS2GO	CTE - ART Kara Wichman Display case
P-Card	4/11/2019	\$399.00	DIVERSITY RECRUITMENT	Recruitment Advertisement in Teacher Directory
1003191	4/5/2019	\$39,745.60	DLR GROUP INC	158094
1003265	4/12/2019	\$99,946.31	DLR GROUP INC	157156
1003439	4/26/2019	\$1,360.00	DLR GROUP INC	160115
1003337	4/19/2019	\$374.28	DOCUMART INC.	921372
1003192	4/5/2019	\$5,672.00	DOLLAMUR SPORT SURFACES	42951
P-Card	3/26/2019	\$78.00	DOLLAR TREE	binders for leader in me
P-Card	3/29/2019	\$42.00	DOLLAR TREE	supplies for little letters
P-Card	3/30/2019	\$31.00	DOLLAR TREE	supplies for Pam Holloman interventionist
P-Card	4/10/2019	\$19.00	DOLLAR TREE	Napkins and table covers
P-Card	4/12/2019	\$60.00	DOLLAR TREE	
P-Card	4/17/2019	\$46.00	DOLLAR TREE	Display Boards for Spring Program Student Showcase
P-Card	4/2/2019	\$52.00	DOLLAR TREE	10 Frames for Show Choir--Jars for Prom Decorations
P-Card	4/3/2019	\$24.00	DOLLAR TREE	supplies for office/classrooms
P-Card	4/4/2019	\$48.00	DOLLAR TREE	These items were purchased for treasure box items for each first-grade classroom. The students will receive these items.
P-Card	4/7/2019	\$206.00	DOLLAR TREE	Calculators for SAT and PSAT testing
P-Card	3/27/2019	\$72.89	DOMINO'S	Purchase food for BOE Meeting 3-27-19
P-Card	4/1/2019	\$94.99	DOMINO'S	Pizza for positive principal referrals
P-Card	4/11/2019	\$64.04	DOMINO'S	Food for students and advisors while on FCCLA trip
P-Card	4/16/2019	\$98.99	DOMINO'S	
P-Card	4/3/2019	\$42.96	DOMINO'S	FUTP60-Pizza for class contest winners.
P-Card	4/5/2019	\$58.44	DOMINO'S	FUTP60-Pizza for class contest winners.
P-Card	3/28/2019	\$25.72	DOUBLETREE STEPHENS AM	dinner 3/27 Rachel Duerr SOPHE Conference
P-Card	4/11/2019	\$105.70	DRAMATISTS PLAY SERV	Steel Magnolias scripts
1194	4/12/2019	\$7.54	DREHER, AMY B	AD20190312
1257	4/26/2019	\$275.00	DREHER, AMY B	403290
1187	4/12/2019	\$648.03	DRIVE TRAIN INDUSTRIES INC	IN-279524
P-Card	4/13/2019	\$17.87	DUNKIN DONUTS	Coaches clinic meal
P-Card	4/19/2019	\$97.92	DUNKIN DONUTS	food items for staff breakfast at April staff meeting
P-Card	4/5/2019	\$79.72	DUNKIN DONUTS	Donuts for Large Group CHSAA Competition. Attendees attached
1003338	4/19/2019	\$200.00	DUNN, ROBERT	HMS20190326



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1195	4/12/2019	\$124.12	DUNN, TERRY	TD20190311
1196	4/12/2019	\$7.54	DURAN, SHELLY	SD20190308
P-Card	4/11/2019	\$125.91	DYNAMISM INC.	Supplies for Engineering
P-Card	4/15/2019	\$22.20	E 470 EXPRESS TOLLS	tolls for trip
1003440	4/26/2019	\$4,680.00	EASY WAY SAFETY SERVICES INC	50432
1003266	4/12/2019	\$78.44	EATON SALES & SERVICE INC	0018046-IN
1003441	4/26/2019	\$1,377.53	EATON SALES & SERVICE INC	0019011-IN
1003267	4/12/2019	\$169.15	ECKERT ENGINEERING LLC	1802-01
P-Card	4/1/2019	\$460.00	EDCOR TRAINING	
P-Card	4/10/2019	\$21.50	EDDIE & SAM'S NY PIZZA	
P-Card	4/12/2019	\$22.85	EDISONS SWIGAMAJIG	
P-Card	4/4/2019	\$599.00	EdTechTeam	Registration for Ed Tech Team - Mary Mullikin
1003268	4/12/2019	\$1,494.00	EdTechTeam	3704L
P-Card	4/20/2019	\$324.00	EDUC THEATRE ASSOC	Thespian Induction and Cords
P-Card	4/9/2019	\$77.90	EDUCATIONAL INNOVATIONS	Science supplies
P-Card	4/17/2019	\$642.75	EDUCATIONAL PRODUCTS	supplies for 4th and 5th grade science fair
P-Card	4/19/2019	\$1,245.00	EDUCATIONAL TECHNOLOGY	Summit EdTechTeam Conference 7/18/2018 Colorado Springs attendees: Cheri Bagby Leah Lange Melissa Chaffin Meghan Hess Steve Long Victoria Villescascas
P-Card	4/16/2019	\$57.98	EINSTEIN BROS BAGELS	CMAS snacks-food items
P-Card	4/19/2019	\$46.26	EINSTEIN BROS BAGELS	Breakfast (Bagels, smear and coffee) for SBOR meeting, 4/18/19, Ina unable to cater.
P-Card	4/7/2019	\$13.53	EINSTEIN BROS BAGELS	Lunch for Kansas conference travel
P-Card	3/31/2019	\$136.37	EL AGAVE RESTAURANT	Meals for TVidovich, KPickering, CTurner, CMerritt during NCSM Conf.
1003339	4/19/2019	\$699.44	EL PASO COUNTY	19010276-RI
1003442	4/26/2019	\$1,615.00	ELITE CRANES LLC	1565
P-Card	3/28/2019	\$731.41	ELITE SERVICE & REFRIGERATION	Invoice #WO-0704
P-Card	3/29/2019	\$2,546.90	ELITE SERVICE & REFRIGERATION	Invoice # WO-0755
P-Card	4/1/2019	\$965.52	ELITE SERVICE & REFRIGERATION	Invoice # WO-0761
P-Card	4/10/2019	\$608.54	ELITE SERVICE & REFRIGERATION	Invoice #WO-0787
P-Card	4/11/2019	\$2,995.25	ELITE SERVICE & REFRIGERATION	Invoice #WO-0789
P-Card	4/15/2019	\$1,053.91	ELITE SERVICE & REFRIGERATION	Invoice # WO-0785
P-Card	4/16/2019	\$821.34	ELITE SERVICE & REFRIGERATION	Invoice # WO-0808
P-Card	4/17/2019	\$6,692.33	ELITE SERVICE & REFRIGERATION	Invoice # WO-0815 - part 2 Elite had to split the payment into 2 separate charges; 1 for \$3,000.00 and 1 for \$3,346.33.
P-Card	4/18/2019	\$1,170.00	ELITE SERVICE & REFRIGERATION	Invoice # WO-0814
P-Card	4/3/2019	\$273.38	ELITE SERVICE & REFRIGERATION	Invoice #WO-0768



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P-Card	4/4/2019	\$554.31	ELITE SERVICE & REFRIGERATION	Invoice # WO-0772
P-Card	4/5/2019	\$1,330.10	ELITE SERVICE & REFRIGERATION	Invoice #WO-0777
P-Card	3/27/2019	(\$24.78)	EMBASSY SUITES	Tax Refund for Hotel for Sahvanna Mease
1003270	4/12/2019	\$1,164.55	ENABLING DEVICES	0449432-IN
1003271	4/12/2019	\$500.00	ENNA, DAVID	IGNITE20190517
P-Card	4/11/2019	\$108.48	ENTERPRISE RENT-A-CAR	Car rental for Tami while attending career fair in MI
1003193	4/5/2019	\$838.00	EON STUDIOS	16506
P-Card	4/3/2019	\$70.06	EPIC SPORTS INC.	Team uniforms
P-Card	4/13/2019	\$383.04	EPROMOS PROMOTIONAL PRODUCTS	
P-Card	4/12/2019	\$199.00	ESGI	ESGI renewal WHES
P-Card	4/18/2019	\$199.00	ESGI	another ESGI renewal Becker WHES
P-Card	4/1/2019	\$150.18	EWING IRRIGATION	Grounds supply- weed killer (Ranger Pro).
P-Card	4/12/2019	\$39.29	EWING IRRIGATION	truck stock irrigation tool
P-Card	4/2/2019	\$87.00	EXPEDIA	Delta Airline Cancellation plan
P-Card	4/3/2019	\$992.66	EXPEDIA	Travel for PLTW - Josh Wixom
P-Card	3/31/2019	\$70.00	FACEBOOK	Promoting posts on Facebook for VRHS, RVES, and D49 Spring Break.
1211	4/19/2019	\$12,916.66	FALCON AERO LAB	20190430
1003194	4/5/2019	\$1,200.00	FALCON EDUCATION FOUNDATION	FMS20190412
1003340	4/19/2019	\$2,830.00	FALCON EDUCATION FOUNDATION	RES20190403
1003443	4/26/2019	\$1,200.00	FALCON EDUCATION FOUNDATION	WHES20190318
1003341	4/19/2019	\$9,359.77	FALCON TEACHER EDUCATION ASSOC	2604/1901040
1003342	4/19/2019	\$3,325.00	FAMILY SUPPORT REGISTRY	2800/1901040
1188	4/12/2019	\$9,000.00	FARNSWORTH GROUP INC.	205761
P-Card	3/27/2019	\$120.00	FASHION BOUTIQUE	Show Choir alterations for their uniforms
P-Card	4/13/2019	\$54.38	FAT SHACK	Coaches clinic meal
P-Card	4/18/2019	\$1,095.00	FAZOLI'S	Fazoli's catering for the annual 3.75 Awards Banquet
P-Card	4/9/2019	\$29.95	FEDERAL DOCUMENT SHREDDING	Paper shredding
P-Card	4/15/2019	\$0.56	FEDEX	Fee to cut binder off of book for PH
P-Card	4/8/2019	\$3,942.00	FESTIVALS OF MUSIC	Final payment for Music in the Park
1003343	4/19/2019	\$8,808.09	FIDELITY SECURITY LIFE INSURANCE/EYEMED	2111/1901040
1003195	4/5/2019	\$100.00	FIGUEROA-VILLAFANE, JASON	JF20190327
1178	4/5/2019	\$104.98	FINCH, PAUL	PF20190329
P-Card	4/12/2019	\$16.51	FIREHOUSE SUBS	Meal for Kim Boyd and Amber Brown for BCBA Conference in Atlanta, GA.
				Agenda for conference attached.
P-Card	4/3/2019	\$71.60	FIRST CHOICE AWARDS AND RECOGNITION	Engraving of state cheer trophy
P-Card	4/8/2019	\$1,573.98	FIT AND FUN PLAYSCAPES	Four Square mat, stencils for blacktop on playground (Health and Wellness grant)
P-Card	4/2/2019	\$57.29	FITNESS REPAIR PARTS	Part for Bike in Training Room
1237	4/19/2019	\$37.70	FITZKEE, DIANE	DF20190312
P-Card	4/4/2019	\$16,541.06	FLAIR DATA SYSTEM	installation of Access points, data drops and patch panels for Skyview



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P-Card	4/3/2019	\$100.91	FLAMINGO HOTEL	Deposit for Hotel stay at Flamingo in Las Vegas for PSUG
P-Card	4/4/2019	\$85.04	FLAMINGO HOTEL	Dale Travel Hotel to Vegas.
P-Card	4/8/2019	\$100.91	FLAMINGO HOTEL	ELPA Karla hotel while attending Powerschool conference
P-Card	3/27/2019	\$141.90	FLATIRON'S	Parent meals for chaperones at Spring Break Camp
P-Card	3/29/2019	\$39.25	FLINN SCIENTIFIC INC	High School Science Supply's
				Kyle Mogensen
P-Card	4/10/2019	\$39.85	FLINN SCIENTIFIC INC	Earth Worms
				Middle School Science
				Chevette Mooney
				Worms
P-Card	4/12/2019	\$39.85	FLINN SCIENTIFIC INC	
P-Card	4/20/2019	\$1,050.19	FLINN SCIENTIFIC INC	
1003196	4/5/2019	\$1,000.00	FLIPPEN GROUP LLC	57170
1003272	4/12/2019	\$2,000.00	FLIPPEN GROUP LLC	57095
1003444	4/26/2019	\$2,000.00	FLIPPEN GROUP LLC	57304
1003344	4/19/2019	\$4,473.58	FLYLEAF PUBLISHING	2728
P-Card	4/14/2019	\$148.07	FOLLETT SCHOOL SOLUTIONS INC.	Books
P-Card	4/17/2019	\$312.63	FOLLETT SCHOOL SOLUTIONS INC.	Book order for library
P-Card	4/10/2019	\$51.85	FOOD HALL	Meal - Baldrige Conf
P-Card	4/2/2019	\$70.00	FORMAL FASHIONS	Mens choir accessories
1003197	4/5/2019	\$115.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8	VRHS20190404
1003345	4/19/2019	\$660.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8	FFC CHSSA LEADER
1003445	4/26/2019	\$950.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8	SCHS2019413
P-Card	4/9/2019	\$3,350.00	FRED PRYOR CAREERTRACK	Professional Learning District - Fred Pryor Seminar
1197	4/12/2019	\$31.90	FREDERICK, KARI	KF20190322
1003446	4/26/2019	\$83.87	FREDERICK, PAMELA J	PF20190308
P-Card	4/7/2019	\$39.32	FREE STATE BREWING	Ines and Grant- KS conference
1164	4/5/2019	\$2,056.44	FRESHPACK PRODUCE INC	995869
1212	4/19/2019	\$6,018.43	FRESHPACK PRODUCE INC	85313516514
P-Card	3/22/2019	\$917.94	FRONTIER AIRLINES	Air Fare for Ina Olson, Kristina Flaten & Jackie Sieben to attend the American Commodities Distribution Conference in May.
P-Card	3/28/2019	\$49.00	FRONTIER AIRLINES	Flight change fee for Jim Tanner, Baldrige in Washington DC
P-Card	4/12/2019	\$356.96	FRONTIER AIRLINES	Title I Pauls flight to DC
P-Card	4/19/2019	\$83.30	FRONTIER AIRLINES	Jason Cauley Flight to Arizona after Meeting new Football team and Parents
P-Card	4/2/2019	\$380.82	FRONTIER AIRLINES	Dale travel to Las Vegas for conference.
P-Card	4/3/2019	\$258.60	FRONTIER AIRLINES	Flight to Las Vegas for PSUG Event
P-Card	4/8/2019	\$320.82	FRONTIER AIRLINES	ELPA Karla flight to attend the PowerSchool conference
P-Card	4/9/2019	\$320.82	FRONTIER AIRLINES	Travel, baggage and seat charges on Frontier Airlines from COS to LAS for Andy Franko to attend NCSC June 30-July 3.
1003346	4/19/2019	\$2,700.00	FRONTLINE TECHNOLOGIES GROUP L	INVUS95406
P-Card	4/2/2019	\$198.00	FULL SPECTRUM SOLUTIONS	LED lamps for Theresa Ritz's new office in VRHS G102
1251	4/26/2019	\$1,242.23	FUN AND FUNCTION LLC	370047
1238	4/19/2019	\$67.74	FURLONG, CYNTHIA	CF20190322



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	3/22/2019	\$910.00	FUTURE BUSINESS LEADERS OF AMERICS-PHI BETA LAMBDA	FBLA Registration
P-Card	3/25/2019	\$4,313.00	FUTURE BUSINESS LEADERS OF AMERICS-PHI BETA LAMBDA	Registration for FBLA
P-Card	3/28/2019	\$395.32	FUTURE BUSINESS LEADERS OF AMERICS-PHI BETA LAMBDA	Registration for FBLA
1003198	4/5/2019	\$50.00	GARBE, OLIVIA	SSAE20190308
1179	4/5/2019	\$2.32	GARZA, DONNA	DG20190322
P-Card	4/10/2019	\$3,132.92	GAYLORD HOTELS F&B	Hotel - Baldrige
P-Card	4/12/2019	(\$11.40)	GAYLORD HOTELS F&B	
P-Card	4/6/2019	\$32.86	GAYLORD HOTELS F&B	
P-Card	4/7/2019	\$22.80	GAYLORD HOTELS F&B	
P-Card	3/29/2019	\$461.24	GEARY PACIFIC	inducer motors for bard units
1003447	4/26/2019	\$1,115.40	GEILER & ASSOCIATES LLC	5149
1180	4/5/2019	\$63.80	GEMIGNANI, ROBERT	BG20190327
1239	4/19/2019	\$44.08	GERLACH, CRAIG J	CG20190312
1003200	4/5/2019	\$90.19	GILBERT, CHARLES	CG20190228
1165	4/5/2019	\$71,952.50	GILLEM SPEECH LANGUAGE PATHOLO	FEBRUARY2019B
P-Card	4/8/2019	\$33.49	GINGER	Dinner Louis Fletcher
1003347	4/19/2019	\$105.56	GIZZI, SANDRA G	SG2019319
P-Card	4/1/2019	\$544.16	GLASER ENERGY GROUP INC	Invoice #021137
P-Card	4/9/2019	\$249.00	GLENDALE PARADE STORE	ROTC supplies
P-Card	4/17/2019	\$398.95	GLOBAL INDUSTRIAL EQ	charging cart SpEd medicaid
P-Card	4/18/2019	\$1,759.60	GLOBAL INDUSTRIAL EQ	8 Chromebook charging cabinets SpEd
1003201	4/5/2019	\$17.55	GLOBELINK INTERNATIONAL SERVIC	30383
1003348	4/19/2019	\$670.00	GLOBELINK INTERNATIONAL SERVIC	30548
1003448	4/26/2019	\$6.75	GLOBELINK INTERNATIONAL SERVIC	30606
1198	4/12/2019	\$8.12	GOLD, JACQUELINE MICHELLE	JMG20190307
P-Card	3/29/2019	\$24.59	GOLDEN CORRAL	Custodial breakfast for James Sellman, Gabriel Arciniega and Gavin Smith
P-Card	4/6/2019	\$286.67	GOLDEN CORRAL	lunch for 16 cadets who worked on the Habitat for Humanity field trip
1166	4/5/2019	\$1,344.07	GOLF AND SPORT SOLUTIONS LLC	31685
P-Card	4/10/2019	\$528.00	GOLF TEAM PRODUCTS	golf uniforms
P-Card	4/4/2019	\$513.00	GOLF TEAM PRODUCTS	team hats and pants
1003202	4/5/2019	\$200.00	GONZALES, JULIANA	JG20190226
1003203	4/5/2019	\$84.57	GOOD-LITE COMPANY	650376
1167	4/5/2019	\$3,705.00	GOODWILL IND	MP15711942
P-Card	3/26/2019	\$223.73	GOOGLE	Google Ads for Allies
P-Card	4/20/2019	\$297.10	GOOGLE	Google ads Vista Ridge Zone
P-Card	4/5/2019	\$1,702.35	GOPHER SPORT	TCHF EIES recess equipment
P-Card	4/9/2019	\$455.13	GOPHER SPORT	recess equipment pack (Health and wellness grant)
P-Card	4/19/2019	\$429.40	GRADUATIONSOURCE	Summa Cum Laude stoles & medals for graduates
P-Card	4/8/2019	\$111.98	GRADUATIONSOURCE	Supplies for D49 Homeschool Graduation



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P-Card	4/10/2019	\$1,128.33	GRAINGER	Invoice #9122660542 - \$677.41 - Facilities (cage stock) Invoice #9132997132 - \$201.89 - SMS Invoice #9133809559 - \$226.84 - Facilities Invoice #9134009589 - \$22.19 - Facilities
P-Card	4/17/2019	\$2,442.61	GRAINGER	Invoice #9128686483 - \$1,882.80 Invoice #9138063145 - \$176.30 Invoice #9138943353 - \$335.82
P-Card	4/3/2019	\$1,454.65	GRAINGER	Invoice #9139647680 - \$47.69 Invoice # 9120445995 - \$116.18 Invoice # 9127975259 - \$36.96 Invoice # 9129156999 - \$766.42
P-Card	4/5/2019	\$40.32	GRAINGER	Invoice #9121639091
P-Card	4/15/2019	\$221.56	GRANER SCHOOL MUSIC	Supplies for orchestra
1003273	4/12/2019	\$5,049.00	GRASSROOTS WORKSHOPS	11923
P-Card	4/1/2019	\$800.00	GREAT WOLF RESORTS	Deposit for Great Wolf Lodge for Cheerleading Camp
P-Card	4/12/2019	\$5.00	GREAT WRAPS	Meal for Amber Brown while at BCBA conference in Atlanta, GA
P-Card	4/15/2019	\$616.00	GREENWOOD HEINEMANN	Instructional Books
1003349	4/19/2019	\$2,750.00	GREGORY AND DENBY ASSOC	542
1213	4/19/2019	\$294.06	GRIEPENTROG, SUZANNE Y	SG20190312
1003274	4/12/2019	\$1,666.72	GRIFFITH CENTER FOR CHILDREN	EC0319FAL
1240	4/19/2019	\$64.84	GRIMALDO, LORRETTA	LG20190321
P-Card	4/6/2019	\$53.00	GROOME TRANSPORTATION	Shuttle to DIA for Quest for Excellence Conf in DC Apr 7-10, 2019
1003350	4/19/2019	\$173.42	GROSE, BRUCE G	BG20190314
1003449	4/26/2019	\$125.00	GUNN,MARCUS	CG201904
P-Card	3/17/2019	\$635.52	HAMPTON INN & SUITES	Hotel stay for Amy Bremser while attending video conference in Norman, OK.
P-Card	3/22/2019	\$447.43	HAMPTON INN & SUITES	Hotel stay for Amy Matissek while in Chicago for internal communications conference from March 20-22, 2019.
1003275	4/12/2019	\$60.32	HANSEN, VELIA	VH20190131
P-Card	4/11/2019	\$49.73	HARD ROCK CAFÉ	Meal for Kim Boyd and Amber Brown while at BCBA conference in Atlanta, GA
P-Card	4/14/2019	\$38.17	HARD ROCK CAFÉ	04/14 Dinner for Cindy Furlong - NAPCP Conference Under daily meal allowance of \$61, including breakfast of \$6.16
P-Card	3/26/2019	\$281.75	HARDING NURSERY INC.	Botanical Garden supplies
P-Card	4/5/2019	\$20.00	HARMONY BOWL	Transitions class had outing at harmony bowl
1003450	4/26/2019	\$1,150.00	HARRISON SCHOOL DISTRICT 2	20190417
1003276	4/12/2019	\$355.00	HAWKQUEST	1242019
P-Card	3/22/2019	\$136.64	HAWTHORN SUITES	Lodgings for forensic team
1003451	4/26/2019	\$125.00	HAWTHORNE, LAURA	HD201904
1214	4/19/2019	\$1,001.52	HAYDEN, DIONNE	DH20190228
1199	4/12/2019	\$31.32	HAYNES, MARLA	MH20190318
1215	4/19/2019	\$199.00	HEALTHCARE MEDICAL WASTE SERVI	W47391



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P-Card	3/27/2019	\$641.91	HEGGERTY PHONEMIC AWARENESS	8 Phonemic Awareness Books
P-Card	4/3/2019	\$481.44	HEGGERTY PHONEMIC AWARENESS	ELG Grant intervention supplies for Remington Elementary School
P-Card	4/11/2019	\$32.12	HEMMINGWAYS	
1003204	4/5/2019	\$136.00	HENDERSON CONSULTING & EAP SER	41447
1003351	4/19/2019	\$150.00	HENDERSON CONSULTING & EAP SER	41033
P-Card	3/28/2019	\$25.30	HENSLEY BATTERY & ELECTRIC	Battery for cafeteria
P-Card	4/8/2019	\$30.00	HERFF JONES INC	Cap and Gown
				Isabella Rice
1003205	4/5/2019	\$58.40	HERFF JONES INC	446265
1003277	4/12/2019	\$3,204.75	HERFF JONES INC	952415
1003352	4/19/2019	\$5.00	HERFF JONES INC	189
P-Card	4/16/2019	\$153.75	HERITAGE CLEANERS	Cadet uniform alterations.
P-Card	4/4/2019	\$350.00	HERITAGE CLEANERS	Dry cleaning for choir uniforms prior to State competition
1003206	4/5/2019	\$100.00	HERNANDEZ, JAMIE	SSAE20190222
P-Card	3/22/2019	\$216.70	HERTZBERG NEW METHOD INC	Books for classroom
P-Card	4/4/2019	\$533.56	HERTZBERG NEW METHOD INC	books for the library
1003278	4/12/2019	\$16.24	HESELBERG, SARAH	SH20190311
P-Card	3/26/2019	\$725.78	HILLYARD INC	Invoice #603346335
P-Card	4/1/2019	\$336.40	HILLYARD INC	Invoice #603373891
P-Card	4/11/2019	\$598.69	HILLYARD INC	Invoice #603387966 - \$484.09
				Invoice #603387967 - \$114.60
P-Card	4/15/2019	\$7,478.64	HILLYARD INC	Invoice #603396369 - HMS - \$77.98
				Invoice #603396371 - SRES - \$6,979.30
				Invoice #603396372 - VRHS - \$286.80
				Invoice #603396373 - Judy - \$134.56
P-Card	4/16/2019	\$6,728.30	HILLYARD INC	Invoice #603396370
				Divided between 3 different departments
P-Card	4/17/2019	\$362.46	HILLYARD INC	Invoice #603370494 - \$295.18
				Invoice #603396374 - \$67.28
P-Card	4/3/2019	\$401.11	HILLYARD INC	Invoice #603354200 - \$103.12
				Invoice #603354204 - \$14.65
				Invoice #603380233 - \$283.34
P-Card	4/9/2019	\$956.88	HILLYARD INC	Invoice #603361998 - \$592.00 - ALLIES
				Invoice #603387968 - \$162.50 - OES
				Invoice #603387969 - \$39.88 - SES
				Invoice #603389431 - \$162.50 - OES
P-Card	4/8/2019	\$2,182.16	HILTON HOTELS	Bryan Mickelson hotel for SHAPE conference
P-Card	3/25/2019	\$6.74	HOBBY LOBBY	Supplies for the Agriculture program.
P-Card	4/11/2019	\$7.54	HOBBY LOBBY	Testing t-shirts
P-Card	4/13/2019	\$8.96	HOBBY LOBBY	flesh tone card stock for mothers day craft.
P-Card	4/15/2019	\$71.75	HOBBY LOBBY	Supplies for students - Stetson Elementary
P-Card	4/16/2019	\$10.76	HOBBY LOBBY	Flowers for Prom



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/17/2019	\$430.80	HOBBY LOBBY	Model Rockets and accessories for class labs
P-Card	4/19/2019	\$28.75	HOBBY LOBBY	Hobby Lobby-Tactile dolls for child find
P-Card	4/3/2019	\$85.80	HOBBY LOBBY	fathers day craft
P-Card	4/4/2019	\$7.18	HOBBY LOBBY	Frames for District Art Show
P-Card	4/5/2019	\$47.50	HOBBY LOBBY	art supplies for musical
P-Card	4/6/2019	\$24.72	HOBBY LOBBY	craft items for musical
P-Card	4/9/2019	\$152.85	HOBBY LOBBY	
P-Card	3/22/2019	(\$332.94)	HOLIDAY INN	Refund for over billing for Hotel for Grand Rapids trip for Bruce Grose and Theresa James Job Fair
P-Card	4/9/2019	\$34.77	HOLY HOG BBQ	
P-Card	3/22/2019	\$16.71	HOME RUN INN	Amy Matissek Lunch at Internal Communication Conference
P-Card	4/5/2019	\$328.00	HOMEWOOD SUITES	Hotel charges for Dave while attending career fair at UNC in Greeley
P-Card	4/17/2019	\$968.74	HONORS GRADUATION	Senior graduation cords and sashes for Renaissance
1003452	4/26/2019	\$125.00	HOOVER, GAYLE	HN201904
1003453	4/26/2019	\$8.99	HOPKINS, STEFANIE	SH20181217
1003353	4/19/2019	\$2,322.72	HORACE MANN LIFE INS CO	2703/1901040
P-Card	4/9/2019	\$10,222.99	HOTEL ELEGANTE	Senior breakfast, first receipt with tax and final receipt without tax
P-Card	4/16/2019	\$24.06	HUDSON NEWS	Lunch for Sahvanna and Mary
P-Card	4/18/2019	\$11.75	HURTS DONUT COMPANY	Donuts for transitions class
P-Card	4/1/2019	\$21.35	HYATT HOTELS	Breakfast for Rochelle DLAC Conference.
P-Card	4/2/2019	\$132.06	HYATT HOTELS	Meals for M.Roth, CMerritt, KPickering, CTurner during NCSM Conf.
P-Card	4/3/2019	\$1,701.60	HYATT HOTELS	Rochelle's Hotel Cost for the DLAC Conference in TX.
P-Card	4/4/2019	\$51.00	ICON CINEMAS	Transitions class had outing to see movie
P-Card	3/27/2019	\$10.00	ICONFINDER	Iconfinder purchase of icons for Peakview screens by Amy Matissek.
P-Card	4/12/2019	\$75.42	IHOP	Cadet Lunch
P-Card	4/13/2019	\$43.76	IHOP	Math Interview-Amy Rogers, Bruce Grose, Annaliese Gatlin, Melissa Koestler
P-Card	3/25/2019	\$54.09	IML SECURITY SUPPLY	FHS 4- Door sweeps
P-Card	3/27/2019	\$53.88	IML SECURITY SUPPLY	Dishaw purchase
P-Card	3/28/2019	\$45.00	IML SECURITY SUPPLY	12- door dogging key for van stock
P-Card	4/11/2019	\$360.08	IML SECURITY SUPPLY	Dishaw purchase
P-Card	4/2/2019	\$28.00	IML SECURITY SUPPLY	WO#81903 HMS 3-door hardware end caps
P-Card	4/9/2019	\$1,050.00	IML SECURITY SUPPLY	Dishaw purchase.
1003354	4/19/2019	\$56.90	INLAND TRUCK PARTS & SERVICE	4- hold open extra duty arms two for the right and two for the left Van stock hardware.
1003454	4/26/2019	\$147.62	INLAND TRUCK PARTS & SERVICE	Dishaw purchase
P-Card	4/10/2019	\$134.91	INSECT LORE	Shop stock 50 blank keys
P-Card	4/16/2019	\$337.80	INSECT LORE	Dishaw purchase
				Van Stock Door hardware 6-standard cylinder assemblies, 3 right and 3 left
				Dishaw purchase.
				IN-282073
				IN-291349
				Butterfly kits for 3rd grade class project
				Butterfly kits for kinder class science project



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/20/2019	\$287.88	INSECT LORE	butterfly gardens and caterpillars
1003455	4/26/2019	\$1,575.00	INTEGRATED CONTROL SYSTEMS	19-497
P-Card	4/18/2019	\$989.88	INTERCONTINENTAL MIAMI	4/14 -18 Hotel for Cindy Furlong - NAPCP Conference Travel Request Form Attached
1216	4/19/2019	\$19,250.00	INTERNATIONAL BEAUTY ACADEMY	3347
P-Card	4/11/2019	\$517.91	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	BRIGHT Grant line: IIRP Conference Purchase: IIRP (Paypal) IIRP Conference registration: Kim Boyd
1003355	4/19/2019	\$11,542.23	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	48720-4
P-Card	4/13/2019	\$0.14	INTERNATIONAL TRANSACTION	
P-Card	4/21/2019	\$5.73	INTERNATIONAL TRANSACTION	BRIGHT Grant Line: IIRP Conference Purchase: Int'l Transaction fee (Holland room) Per JP Morgan statement, no receipt available
P-Card	4/4/2019	\$5.13	INTERNATIONAL TRANSACTION	Grant Line: Culture and Services Out of State Travel Purchase: Int'l Transaction Fee Per JP Morgan statement, no receipt available
P-Card	4/6/2019	\$0.18	INTERNATIONAL TRANSACTION	
1217	4/19/2019	\$807.91	INTERSTATE BATTERIES	300049137
P-Card	4/13/2019	\$9.53	iTunes	
P-Card	4/19/2019	\$9.99	iTunes	Monthly renewal for Meister Task for PH will auto renew monthly on the 19th
P-Card	4/6/2019	\$13.24	iTunes	
P-Card	4/8/2019	\$116.25	IU GLOBELINK LLC	Interpreter for student/parent Meeting
P-Card	4/17/2019	\$12.38	JACK IN THE BOX	Dinner for Savannah and Mary
1003356	4/19/2019	\$888.00	JAMES PARHAM & EL PASO COUNTY	JP20190409
P-Card	4/16/2019	\$14.99	JCPENNEY	Blouse for costume spring Play
1003456	4/26/2019	\$300.00	JEFFERSON COUNTY SCHOOLS	FHS20181207
P-Card	4/4/2019	\$82.50	JERSEY MIKES	lunches for Paraprofessional day
1218	4/19/2019	\$15.43	JILEK, BRITTANY	BJ20190320
P-Card	3/29/2019	\$0.00	JIMMY JOHNS	Fraudulent Charge on Shawna Beeler's Card
P-Card	4/1/2019	(\$44.03)	JIMMY JOHNS	Fraudulent charge on Shawna Beeler's card
P-Card	4/10/2019	\$291.13	JIMMY JOHNS	Lunch for Admin-Support Staff-Crisis Team 4-10-19--(Student Suicide)-Names on receipt
P-Card	4/11/2019	\$17.75	JIMMY JOHNS	
P-Card	4/12/2019	\$50.98	JIMMY JOHNS	Lunch for Social Studies team Interviews attendees listed on receipt
P-Card	4/15/2019	\$58.28	JIMMY JOHNS	Dinner for interview panel
P-Card	4/19/2019	\$69.77	JIMMY JOHNS	lunch for athletic workers tax on receipt for 5.32 Tax reimbursed and put in pony april 25 4/25 Rec'd \$5.32 in Finance
P-Card	4/4/2019	\$88.45	JIMMY JOHNS	Lunch for VRHS Safe2Tell response team: Charney - DaLee - Glenn - Pickering - Pratt - Tracey Sapanaro - Watson. David Nancarrow declined the lunch offer.
P-Card	4/5/2019	\$254.72	JIMMY JOHNS	Jimmy John lunch for substitute Susan Brown for 40 day award



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P-Card	4/13/2019	\$7.98	JO-ANN STORES	White SF Satin for set materials
P-Card	4/16/2019	\$44.85	JO-ANN STORES	Materials for set and costume design for spring play
P-Card	4/8/2019	\$195.40	JO-ANN STORES	Poster boards and supplies for Signs for Footloose
1003207	4/5/2019	\$200.00	JOEL JUNKER MA LTD	JJ20190308
P-Card	4/12/2019	\$37.52	JOES KANSAS CITY BAR-B-QU	Food for Ines and Grant-KS Conference
1003279	4/12/2019	\$678.00	JOHNSON CONTROLS INC	85732757
1003357	4/19/2019	\$105.56	JOHNSON, SHERYL	SI20190329
P-Card	3/25/2019	\$214.03	JOHNSTONE SUPPLY	vav motor 277 volt
P-Card	3/27/2019	\$43.99	JOHNSTONE SUPPLY	metal tool.. Hand seamers.. truck 1014
P-Card	4/1/2019	\$26.00	JOHNSTONE SUPPLY	Drive belt, 1 HVAC supplies, 1 VRHS FCU2 WO 83345.
P-Card	4/11/2019	\$367.28	JOHNSTONE SUPPLY	gas valve and ignitor
P-Card	4/12/2019	\$46.49	JOHNSTONE SUPPLY	Skyview WO#83837 Gauges
P-Card	4/16/2019	\$23.25	JOHNSTONE SUPPLY	SRES WO#83912 Gauge
P-Card	4/17/2019	\$101.96	JOHNSTONE SUPPLY	CO warehouse WO#83913 Vent caps
P-Card	4/2/2019	\$206.64	JOHNSTONE SUPPLY	motor for vav h211
P-Card	4/3/2019	\$90.57	JOHNSTONE SUPPLY	HVAC. Cleaner APC cooling unit MDF rm, WO 83402
P-Card	4/8/2019	\$50.18	JOHNSTONE SUPPLY	FHS WO#83608 Gauges
P-Card	4/3/2019	\$265.44	JONES SCHOOL SUPPLY CO.	End of the year Academic awards honor roll medals for end of the year celebrations
P-Card	4/18/2019	\$61.30	JOSH AND JOHN'S ICE CREAM	Treat for BOB students/ food items
P-Card	4/6/2019	\$790.00	JOSTENS INC.	Hotel reservation for renaissance conference attendee
P-Card	4/8/2019	\$679.10	JROTC DOG TAGS	Graduation stoles for senior cadets.
P-Card	4/9/2019	\$27.90	JROTC DOG TAGS	ROTC supplies
1003280	4/12/2019	\$8,692.53	JTM PROVISIONS CO INC	496504
P-Card	4/15/2019	\$172.70	JUST AWARD MEDALS	8th grade continuation awards
P-Card	4/12/2019	\$173.00	JW PEPPER	Music for choir
P-Card	4/17/2019	\$124.48	JW PEPPER	choir supplies
P-Card	4/3/2019	\$33.98	JW PEPPER	sheet music for music class
P-Card	4/7/2019	\$26.99	JW PEPPER	sheet music for music class
P-Card	4/3/2019	\$963.25	KAESER & BLAIR PLP	tshirt style bags for all students and staff as part of our earth day celebration
P-Card	4/3/2019	\$185.00	KAGAN PUBLISHING INC	reading materials for 3rd grade students
P-Card	4/4/2019	\$399.00	KAGAN PUBLISHING INC	Continued coaches training for Christine Logsdon Registration for summer course
1003358	4/19/2019	\$400.00	KANSAS PAYMENT CENTER	2800/1901040
1003457	4/26/2019	\$250.60	KAVALEC, PAULA J	PK20190405
P-Card	3/27/2019	\$10.76	KING SOOPERS	tootsie rolls starbursts for para and volunteer gifts
P-Card	3/31/2019	\$52.98	KING SOOPERS	CMAS staff snacks
P-Card	4/1/2019	\$112.76	KING SOOPERS	Para appreciation
P-Card	4/10/2019	\$13.27	KING SOOPERS	Food purchased for transitions class
P-Card	4/11/2019	\$19.91	KING SOOPERS	Condolence card for support of staff member who suffered loss.
P-Card	4/12/2019	\$6.98	KING SOOPERS	Food for a catering event.
P-Card	4/15/2019	\$102.96	KING SOOPERS	food supplies for cooking club



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P-Card	4/17/2019	\$352.00	KING SOOPERS	plant for staff member
P-Card	4/18/2019	\$122.93	KING SOOPERS	Girls BB end of season celebration
P-Card	4/19/2019	\$7.59	KING SOOPERS	Food for catering event.
P-Card	4/2/2019	\$49.17	KING SOOPERS	Food for transitions class - 5.38
P-Card	4/3/2019	\$261.96	KING SOOPERS	7 Red Tea Activity - cucumber sandwiches
P-Card	4/4/2019	\$52.80	KING SOOPERS	cookies for wax museum presentation to students and parents
P-Card	4/5/2019	\$76.49	KING SOOPERS	Senior takeover food
P-Card	4/7/2019	\$95.61	KING SOOPERS	food items for Cooking club
				sign out sheet and agreement attached too
P-Card	4/8/2019	\$411.41	KING SOOPERS	candy for testing for third grade
P-Card	4/9/2019	\$37.96	KING SOOPERS	Food and supplies for Capstone project night dinner
P-Card	3/22/2019	\$47.46	KNEADERS	Food for parent books study group
P-Card	4/11/2019	\$50.38	KNEADERS	basket for the falcon education foundation dinner
P-Card	4/8/2019	\$319.20	KONA ICE	kona ice
				reimbursed by PTA
P-Card	4/7/2019	\$2.25	KTA - TRANSA TEMP - RET	Turnpike Fee- KS Conference
P-Card	4/9/2019	\$108.00	KWE	Subscription for B. Ridgway
P-Card	4/11/2019	\$33.30	LA TROPICANA	Food during KS Conference- Ines and Grant
1003458	4/26/2019	\$6,973.10	LANDSCAPE ENDEAVORS INC	1805
P-Card	4/2/2019	\$41.57	LANI COFFEE	Meals for CTurner, CVidovich, KPickering during NCSM Conf.
P-Card	4/3/2019	\$39.29	LANI COFFEE	Meals for KPickering, CVidovich at NCSM Conf.
1003208	4/5/2019	\$100.00	LASSITER, AARON	AL20190327
P-Card	4/10/2019	\$42.00	LATITUDE 42 BREWING	Dinner on apr 9 for Tami & Megan - travelling to career fair in MI
P-Card	4/11/2019	\$21.20	LATITUDE 42 BREWING	Lunch for Tami on apr 11 returning from MI to CS from career fair
1003209	4/5/2019	\$500.00	LAUFER, RACHEL	RL20190305
P-Card	4/5/2019	\$15.00	LAZ PARKING	Parking at the Capital
1003359	4/19/2019	\$496.58	LEACHMAN, MARK	2862/1901040
P-Card	4/9/2019	\$109.95	LEARNING A-Z LLC	
1219	4/19/2019	\$304.15	LEARNING WITHOUT TEARS	INV14783
1003360	4/19/2019	\$286.15	LEGAL SHIELD	2606/1901040
1003459	4/26/2019	\$8.95	LESCHISIN, EMILY V	031BYQCO
1003460	4/26/2019	\$175.00	LEWIS PALMER SCHOOL DISTRICT #	FHS20190400
P-Card	4/15/2019	\$124.80	LITTLE CAESARS	Pizza for concessions at Track meet Plan B when grill was not available for Hot dogs and burgers
P-Card	4/18/2019	\$83.86	LITTLE CAESARS	Girls BB end of season celebration
1241	4/19/2019	\$82.36	LITTLE, CINDY L	CL20190312
P-Card	4/16/2019	\$37.19	LL JOHNSON DIST CO	fhs mainline repair wo#83910
				3"x4" sched80 pvc nipple
				3"x6" sched80 pvc nipple
				4x4x4 sched40 pvc tee
				4"x3" sched40 pvc bushing
P-Card	4/18/2019	\$21.46	LODO'S BAR & GRILL	Meal at Casbo for Pedro - not included in conference



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P-Card	4/5/2019	\$8.72	LONG JOHN SILVER'S	Meal for IB training OOS Mayfield
1003461	4/26/2019	\$100.00	LONG, KRIS	FHS20190410
1003462	4/26/2019	\$2,000.00	LORD, KARA	GT20190531
P-Card	4/19/2019	\$61.00	LOST ISLAND	Transitions - Lost island - miniature golf & food \$1.00
P-Card	4/16/2019	\$52.50	LOUIES PIZZA	pizza for battle of the books
P-Card	4/17/2019	\$58.00	LOUIES PIZZA	pizza for classroom party
P-Card	4/18/2019	\$61.00	LOUIES PIZZA	Louis pizza third grade classrooms party.
P-Card	4/19/2019	\$148.00	LOUIES PIZZA	pizza party for cmas completion
P-Card	4/4/2019	\$39.00	LOUIES PIZZA	Louie's Pizza
				Student Council Meeting
				Josh Wixom
1003210	4/5/2019	\$870.00	LOUIS, WILLIAM	WL20190329
P-Card	4/2/2019	(\$6.53)	LOVE AND LOGIC INSTITUTE	Title I refund love and logic
P-Card	3/25/2019	\$150.90	LOWES	lighting for building
P-Card	3/26/2019	\$21.09	LOWES	Tile paint/primer
P-Card	3/27/2019	\$104.27	LOWES	FLC Hall wall removal and repairs, WO# 80259, Flap sander disc, specialty wall anchors, primer, 220 grit sandpaper, scraper.
P-Card	3/28/2019	\$149.93	LOWES	1st grade supplies
P-Card	3/29/2019	\$72.52	LOWES	special tool to get into inducer bolts
P-Card	3/31/2019	\$11.98	LOWES	bulletin board material
P-Card	4/1/2019	\$12.44	LOWES	2- 2x4's, framing brackets
P-Card	4/10/2019	\$84.59	LOWES	RWA/MLO Concrete crack fill for thrust block on moved irrigation mainline.
P-Card	4/12/2019	\$196.24	LOWES	Materials to secure slide entrance because slide is broken.
P-Card	4/15/2019	\$164.55	LOWES	Concrete crack fill for sidewalk.
P-Card	4/16/2019	\$62.80	LOWES	Drama supplies
P-Card	4/17/2019	\$24.28	LOWES	30 Count toggle bolts to hang metal display boards
P-Card	4/18/2019	\$83.32	LOWES	
P-Card	4/19/2019	\$34.49	LOWES	80lb concrete
				fhs backflow repair wo#83353
P-Card	4/2/2019	\$60.48	LOWES	string line, angle too, tape measure. truck stock
				1/2" rebar for fhs wo#83910
P-Card	4/21/2019	\$47.52	LOWES	1st grade clay pots
P-Card	4/3/2019	\$274.98	LOWES	WHES display boards, saw blade for Makita miter saw. WO 82777
P-Card	4/4/2019	\$38.94	LOWES	Cold asphalt patch.
P-Card	4/5/2019	\$73.96	LOWES	vista wo#83317
				1/2 2x4 plywood
P-Card	4/8/2019	\$518.60	LOWES	2x10x8 treated wood for Gaga Pit.
P-Card	4/9/2019	\$151.26	LOWES	paint for art projects
P-Card	4/5/2019	\$197.40	LTD COMMODITIES	awning for Innovation Lab outdoor area
				Rec'd \$7.41 for tax in Finance on 4/22
1003463	4/26/2019	\$3,559.00	LU INTERACTIVE PLAYGROUND INC	LU099-2
1200	4/12/2019	\$90.00	LUSTIG, ERIC M	EL20190403



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	3/31/2019	\$14.66	LYFT	Lyft ride from airport to hotel during NCSM
P-Card	4/12/2019	\$41.88	LYFT	Travel
P-Card	4/16/2019	\$5.00	LYFT	Travel cancel due to tech issue
P-Card	4/17/2019	\$35.12	LYFT	Travel from hotel to airport
P-Card	4/8/2019	\$45.21	MAD GREEK	Food for Ines and Grant- KS Conference
1003464	4/26/2019	\$125.00	MAHMOOD, CECILLA	HY201904
1003465	4/26/2019	\$2,200.00	MAKE-A-WISH FOUNDATION OF CO I	FHS20190412
P-Card	3/27/2019	\$247.17	MANDALAY BAY	Upfront partial charge for lodging during NCSC, June 29-July 3 for Andy Franko at Mandalay Bay in Las Vegas NV.
P-Card	4/12/2019	\$405.00	MANITOU CLIFF DWELLING	Second Grade Field Trip to Cliff Dwellings
P-Card	4/8/2019	\$760.50	MANITOU CLIFF DWELLING	2nd grade field trip to the Cliff Dwellings.
P-Card	4/15/2019	\$51.91	MARDEL	choir supplies
P-Card	4/15/2019	\$20.00	MARLINS PARK	4/15 Dinner for Cindy Furlong - NAPCP Conference
P-Card	3/31/2019	\$59.00	MARRIOTT	Meals for CTurner, CVidovich, CMerritt, KPickering at NCSM Conf
P-Card	4/1/2019	\$66.11	MARRIOTT	
P-Card	4/13/2019	\$369.24	MARRIOTT	Hotel charges for Sheryl Montoya - attending the special education director's conference
P-Card	4/14/2019	\$125.40	MARRIOTT	Coaches clinic hotel room
P-Card	4/18/2019	\$681.40	MARRIOTT	Hotel & meal charges for Apr 10 & 11 while attending special education director's conference in westminster.
P-Card	4/2/2019	\$10.54	MARRIOTT	
P-Card	4/21/2019	\$381.54	MARRIOTT	BRIGHT Grant Line: IIRP Conference Purchase: Marriott Room for Holland (May 17-18, 2019)
P-Card	4/4/2019	\$5,274.66	MARRIOTT	BRIGHT Grant Line: IIRP Conference Purchase: Marriott Hotel service charge for David Watson (May 12-14, 2019)
1003466	4/26/2019	\$125.00	MARTINEZ, DINORA	MK201904
1003211	4/5/2019	\$750.00	MARZANO RESEARCH LABORATORY LLC	M203352
1003281	4/12/2019	\$78.00	MATTHEWS, TAMI L	TM20190322
1003467	4/26/2019	\$36.00	MATTHEWS, TAMI L	TM20190411
1003212	4/5/2019	\$1,350.00	MAXIM HEALTHCARE SERVICES INC.	1861260162
1003468	4/26/2019	\$3,375.00	MAXIM HEALTHCARE SERVICES INC.	1876930162
P-Card	4/12/2019	\$12.00	MC SHUTTLE SERVICE	
P-Card	4/13/2019	\$27.60	MC SHUTTLE SERVICE	
P-Card	4/9/2019	\$30.00	MC SHUTTLE SERVICE	
1003282	4/12/2019	\$2,035.77	MCCANDLESS INTERNATIONAL	P103048063:01
1003361	4/19/2019	\$1,000.91	MCCANDLESS INTERNATIONAL	P103048358:01
1003469	4/26/2019	\$799.90	MCCANDLESS INTERNATIONAL	P10308460:01
P-Card	3/22/2019	\$3.26	McDONALD's	Meal for Amy Bremser while out of state for a video conference.
P-Card	4/10/2019	\$540.30	McDONALD's	Sandwiches purchased for CMAS snacks
P-Card	4/12/2019	\$11.86	McDONALD's	Coaches clinic meal



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/16/2019	\$541.30	McDONALD's	Sandwiches for all students for CMAS
P-Card	4/18/2019	\$3.29	McDONALD's	student treat that could not participate in the other treats.
P-Card	4/7/2019	\$9.53	McDONALD's	Food for Grant-KS Conference
P-Card	4/9/2019	\$520.40	McDONALD's	Sandwiches purchase for CMAS snacks
P-Card	3/26/2019	\$27,010.77	MEADOW GOLD	Meadow Gold - February milk invoices
P-Card	3/29/2019	(\$1,114.52)	MEEKER MUSIC	refund for double payment (invoices 1248742 and 1259717)
1003470	4/26/2019	\$125.00	MEHTA, KANAN	DM201904
P-Card	4/10/2019	\$43.71	MERCHANTS PUB AND PLATE	Ines and Grant food= KS conference
1003362	4/19/2019	\$9,043.30	MERIDIAN SERVICE METRO DIST	7036MAR19
P-Card	4/15/2019	\$121.00	METAL MART	2 cans up touch up paint for ceiling in Quonset Hut
P-Card	4/17/2019	\$36.00	METAL MART	36"x10' metal for woodmen project
P-Card	4/9/2019	\$84.00	METAL MART	metal to rabbit proof chiller
1003363	4/19/2019	\$2,225.00	METLIFE	2706/1901040
P-Card	3/27/2019	\$63.00	MICHAELS	
P-Card	4/15/2019	\$64.10	MICHAELS	art expo supplies
P-Card	4/17/2019	\$26.64	MICHAELS	battle of the books t-shirts
P-Card	4/2/2019	\$12.74	MICHAELS	Elementary Supply's
				Lori Hall
P-Card	4/20/2019	\$33.99	MICHAELS	
P-Card	4/4/2019	\$110.10	MICHAELS	Frames for flag display
P-Card	4/5/2019	\$36.00	MICHAELS	Testing T-Shirts
P-Card	4/9/2019	\$1,104.00	MID AMERICA YOUTH BASKETBALL	Summer Basketball Camp Registrations-Convenience Fee reimbursement will be sent to District.
P-Card	4/17/2019	\$450.00	MILE HIGH FITNESS AND WELLNESS	staff fitness classes at Evans/Horizon
P-Card	4/1/2019	\$50.46	MILESPLIT	Database system for Track to input race times and events-Sales Tax Reimbursement being sent in pony and attached
				4/26 Rec'd \$2.46 in Finance
P-Card	4/11/2019	\$549.00	MILITARY CHILD	BRIGHT Grant Line: MCEC Conference
				Purchase: Military Child Education Coalition
				Conference registration: Kim Brown
P-Card	4/12/2019	\$1,098.00	MILITARY CHILD	BRIGHT Conference Line: MCEC Conference
				Purchase: Military Child Education Coalition
				Registration for Anthony Rush
1003213	4/5/2019	\$7,916.66	MILITARY CHILD EDUCATION COALI	113092
1003283	4/12/2019	\$9,000.00	MILLER FARMER LAW LLC	3230
1003471	4/26/2019	\$5,000.00	MIND RESEARCH INSTITUTE	1238550
P-Card	3/26/2019	(\$5,792.00)	MISTY ROBOTICS	Refund on Misty II robots
1003214	4/5/2019	\$138.88	MOBILE MINI LLC	9006002765
1003284	4/12/2019	\$102.68	MOBILE MINI LLC	9005965739
1003472	4/26/2019	\$241.56	MOBILE MINI LLC	9006155699
P-Card	4/4/2019	\$49.87	MODMARKET	Meals for CMerritt, CVidovich, KPickering, MRoth during NCSM Conf.



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/10/2019	\$249.16	MONICAS TACO SHOP	Renaissance for staff breakfast tax on receipt, Monica's refunded tax with cash coming in pony 4/25 Rec'd \$12.16 in Finance KC20190311 FM20190327
1003285	4/12/2019	\$1,320.90	MONTANA STATE UNIVERSITY	3rd Grade- Birds of Prey Program. FHP March 2019
1003215	4/5/2019	\$100.00	MORGAN, KENDALL	30% of invoices paid by FHP 1221214
P-Card	4/5/2019	\$260.00	MOUNTAIN PARK ENVIRONMENT	MM20190312
P-Card	4/1/2019	\$49,932.60	MOUNTAIN VIEW ELECTRIC	1035163
1168	4/5/2019	\$71.00	MSR WEST	Presidential award certificates and National Citizen award certificates and pins to recognize High achieving students this school year. presidents education pins
1242	4/19/2019	\$29.58	MUCCIOLO, MEGAN L	Awards for 5th Grade Promotion Ceremony. Membership Pins and Cards for NHS Members
1003364	4/19/2019	\$562.50	MULTI-HEALTH SYSTEMS INC.	Annual renewal NHS Stoles for Members
P-Card	3/27/2019	\$51.00	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	SVMS20190305 20190312
P-Card	3/29/2019	\$25.50	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	Training books for YMHFA
P-Card	4/11/2019	\$150.00	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	NMDR20181025
P-Card	4/17/2019	\$202.80	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	Subscription to the NPPA (National Press Photographers Association) workshop for Amy Bremser.
P-Card	4/3/2019	\$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	Annual professional NSPPA membership dues for Amy Matisek.
P-Card	4/5/2019	\$290.40	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	Registration for NCSC Conference June 30-July 3 in Las Vegas for Andy Franko.
1003365	4/19/2019	\$770.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	Guest speaker/Science presentation for all fourth graders DN20190316
1003216	4/5/2019	\$1,229.20	NATIONAL AUTISM RESOURCES INC	Wrestling pins 419014
P-Card	3/28/2019	\$189.50	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	190900016
P-Card	4/1/2019	\$15.00	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	Graphics card and motherboard for Josh Wixom SSAE for computer build Asus monitor for Josh Wixom SSAE computer build
1003217	4/5/2019	\$261.94	NATIONAL MILL DOG RESCUE	25 Junior Foam Footballs NT201904
P-Card	3/26/2019	\$125.00	NATIONAL PRESS PHOTOGRAPHERS ASSOCIATION	NB201904
P-Card	4/9/2019	\$270.00	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	RWA Vista wo#83309 Special t8 LED lamps for Theresa Ritz new room at Vista
P-Card	3/27/2019	\$450.00	NATL ALLIANCE PUBLIC	Norwex rags to clean classrooms bundts cakes for para appreciation gifts Dean appreciation cake.
P-Card	4/14/2019	\$275.00	NATURE'S EDUCATORS	
1003366	4/19/2019	\$140.69	NEFF, DIANE J	
P-Card	4/4/2019	\$62.50	NEFFCO	
1189	4/12/2019	\$495.00	NEW FALCON HERALD	
1169	4/5/2019	\$4,610.35	NEWCLOUD NETWORKS	
P-Card	3/29/2019	\$603.97	NEWEGG	
P-Card	4/9/2019	\$137.55	NEWEGG	
P-Card	3/27/2019	\$136.31	NFL LEAGUE STORE	
1003473	4/26/2019	\$125.00	NILES, KEVIN	
1003474	4/26/2019	\$125.00	NOEL, AMANDA	
P-Card	4/5/2019	\$192.10	NORMAN LAMPS	
P-Card	4/2/2019	\$180.73	NORWEX USA INC.	
P-Card	3/27/2019	\$96.28	NOTHING BUNDT CAKES	
P-Card	4/2/2019	\$4.04	NOTHING BUNDT CAKES	



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1220	4/19/2019	\$1,443,051.81	NUNN CONSTRUCTION INC	APP NO 15
P-Card	3/27/2019	\$208.87	OFFICE DEPOT	Printing student supplies
P-Card	3/28/2019	\$108.57	OFFICE DEPOT	Posters printed-Envelopes-Box for Footloose Production
P-Card	4/12/2019	\$920.64	OFFICE DEPOT	Office Supplies
P-Card	4/19/2019	\$126.19	OFFICE DEPOT	Ink cartridges for the Falcon Zone printers
P-Card	4/4/2019	\$260.88	OFFICE DEPOT	Supplies for students -districtwide
P-Card	4/6/2019	\$63.97	OFFICE DEPOT	Title I office supplies
P-Card	4/8/2019	\$82.92	OFFICE DEPOT	Title I office supplies
1003218	4/5/2019	\$5,265.81	OFFICE DEPOT	2.44352148e+011
1003475	4/26/2019	\$4,543.79	OFFICE SCAPES	380373
P-Card	3/22/2019	\$17.92	OKLAHOMA CITY AIRPORT	Meal for Amy Bremser while out of state for a video conference.
P-Card	4/18/2019	\$168.33	OLD CHICAGO	Wrestling banquet
P-Card	4/9/2019	\$34.66	OLD CHICAGO	Lunch for CESUG meeting for Kari Frederick and Lisa Amthor
P-Card	4/5/2019	\$6,183.20	OMNI HOTELS	Agenda attached
1003367	4/19/2019	\$602.25	ONE SOURCE	Hotel reservation for renaissance conference attendee
1003476	4/26/2019	\$1,155.50	ONE SOURCE	35127
P-Card	4/19/2019	\$1.77	ORBITZ	35098
P-Card	3/26/2019	\$26.97	O'REILLY AUTOMOTIVE STORES INC	Orbitz Booking Fee for Jason Cauley Potential Candidate for VRHS
P-Card	3/27/2019	\$72.93	O'REILLY AUTOMOTIVE STORES INC	fuses for shop stock
P-Card	3/28/2019	\$21.48	O'REILLY AUTOMOTIVE STORES INC	shop supplies for grounds equipment shop
P-Card	3/29/2019	\$449.48	O'REILLY AUTOMOTIVE STORES INC	RTV for shop use
P-Card	4/10/2019	(\$277.97)	O'REILLY AUTOMOTIVE STORES INC	spray glue for gaskets
P-Card	4/2/2019	\$72.90	O'REILLY AUTOMOTIVE STORES INC	This was a tax refund
P-Card	4/4/2019	\$335.83	O'REILLY AUTOMOTIVE STORES INC	DEF for grounds trucks
P-Card	4/5/2019	\$60.28	O'REILLY AUTOMOTIVE STORES INC	WO 82572 filters for turf tracer mower
1170	4/5/2019	\$305.50	O'REILLY AUTOMOTIVE STORES INC	Tax refund
1221	4/19/2019	\$545.75	O'REILLY AUTOMOTIVE STORES INC	3666-343612
1252	4/26/2019	\$62.80	O'REILLY AUTOMOTIVE STORES INC	3666-347540
P-Card	3/25/2019	\$695.93	OTC BRANDS INC.	3666-347650
P-Card	3/28/2019	(\$2.62)	OTC BRANDS INC.	Items purchased for Senior Sunset and Senior Breakfast events.
P-Card	4/16/2019	\$164.55	OTC BRANDS INC.	Tax refund
P-Card	4/17/2019	\$462.79	OTC BRANDS INC.	1st Grade supplies - free shipping and \$20.00 off
P-Card	4/18/2019	\$52.78	OTC BRANDS INC.	classroom project.
P-Card	4/19/2019	\$222.56	OTC BRANDS INC.	FIRE student prizes: sunglasses
P-Card	4/2/2019	\$110.25	OTC BRANDS INC.	prizes for kindergarten kickoff
P-Card	4/3/2019	\$41.95	OTC BRANDS INC.	Consumable art goodie bags for the 5th grade art show on May 2nd.
P-Card	4/4/2019	(\$45.66)	OTC BRANDS INC.	Supplies for The Importance of Play family engagement night
P-Card	4/5/2019	\$114.93	OTC BRANDS INC.	credit for tax paid on purchase for Senior Sunset event on 3/25/19
1171	4/5/2019	\$12,923.72	OUR HOUSE INC.	Supplies for 5th grade renaissance program
				KO0219D49



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/10/2019	\$24.32	PAGE	Dinner Louis Fletcher Baldrige trip Agenda attached for conference
P-Card	4/11/2019	\$22.57	PANDA EXPRESS	Lunch for Savannah and Mary
P-Card	4/11/2019	\$107.52	PANERA BREAD	Lunch for Math Department Interviews attendees listed on the receipt
P-Card	4/6/2019	\$108.14	PANERA BREAD	lunch for the interview committee - Sarah McAfee, Mike Wedor, Kim Watkins, Sheila Kelly, Barb Colby
P-Card	4/8/2019	\$57.04	PANERA BREAD	lunch for 6 staff involved in Visible learning training
1253	4/26/2019	\$3,000.00	PANORAMA EDUCATION INC.	INV3606
P-Card	4/1/2019	\$45.00	PAPA JOHN'S	pizza for scheduling training
P-Card	4/19/2019	\$60.78	PAPA JOHN'S	
P-Card	4/3/2019	\$169.99	PAPA JOHN'S	Dinner for staff late night (2019 6th grade orientation)
P-Card	4/10/2019	\$91.00	PAPA MURPHY'S	Lunch for Teachers testing.
				There is no tax on the receipt
P-Card	4/11/2019	\$33.58	PAPER DIRECT	additional paper for 3.75 dessert
P-Card	4/13/2019	\$247.97	PAPER DIRECT	certificate jackets for 3.75 awards
P-Card	4/5/2019	\$358.79	PAPER DIRECT	paper for 3.75 dessert
1003219	4/5/2019	\$84.00	PAQUE, ROBERT	RP20190227
1003287	4/12/2019	\$8,400.00	PARAGON CULINARY SCHOOL INC	PHS20190311
P-Card	4/10/2019	\$24.15	PARKDIA	Parking at DIA for Kim Boyd and Amber Brown while attending the BCBA conference in Atlanta, GA
1003477	4/26/2019	\$125.00	PARKER, JASON	PW201904
P-Card	4/1/2019	\$136.06	PARTY CITY	Supplies for parent events
P-Card	4/11/2019	\$87.93	PARTY CITY	Rolls of table cover for end of the year celebrations.
P-Card	4/17/2019	\$291.32	PARTY CITY	napkins and table covers for 3.75 dinner
P-Card	4/18/2019	\$9.99	PARTY CITY	Art expo supplies
P-Card	4/20/2019	\$23.96	PARTY CITY	Decorations for Show Choir performances
P-Card	4/10/2019	\$466.44	PATTERSON VENTURE LLC	state qualifier patches
P-Card	4/4/2019	\$24.00	PATTERSON VENTURE LLC	Gavel for Mock trial
P-Card	3/26/2019	(\$2,320.00)	PAYPAL	Return for over payment
P-Card	3/29/2019	\$156.00	PAYPAL	Legal Investigations
P-Card	4/1/2019	\$250.00	PAYPAL	Therapy dog training for Social Worker
P-Card	4/10/2019	\$879.24	PAYPAL	Pin connector repair kit
P-Card	4/14/2019	\$100.00	PAYPAL	2 Equipped for Reading Success books.
P-Card	4/15/2019	\$580.60	PAYPAL	teacher retirement gifts for end of year.
P-Card	4/16/2019	\$640.00	PAYPAL	40 copies of the Value Up book for the Value Up presentation
P-Card	4/18/2019	\$183.96	PAYPAL	volunteer pins
P-Card	4/19/2019	\$29.90	PAYPAL	Paper roller coaster templates and lesson plans for 8th grade science classes
P-Card	4/2/2019	\$160.54	PAYPAL	Composition books and pencils



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P-Card	4/3/2019	\$340.00	PAYPAL	Registration for Dylexia/Reading for 4 teachers. Heather Breedlove Carla Didonato Amy Ward Trish Butler itinerary attached with it PCard user agreement attached
P-Card	4/5/2019	(\$62.85)	PAYPAL	Credit for purchase
P-Card	4/8/2019	\$378.00	PAYPAL	drawstring bags for backpack buddies program Read Grant
P-Card	4/9/2019	\$500.00	PAYPAL	
P-Card	3/28/2019	\$270.00	PEACEFUL HOUSEHOLDS	Peaceful Household training for Sherrie Stevens. Agenda attached
1003220	4/5/2019	\$2,550.00	PEAK HEALING CENTER	20190320
1003368	4/19/2019	\$153.07	PEARSALL, NATHAN S	NP20190316
1003369	4/19/2019	\$30,051.00	PEARSON EDUCATION	4762554
P-Card	4/15/2019	\$95.67	PEI WEI	Dinner for children during SENG Parent workshop
P-Card	4/2/2019	\$103.01	PEI WEI	Children's dinner for SENG
P-Card	4/10/2019	\$453.90	PERFORMANCE AWARDS INC	end of year awards
1003370	4/19/2019	\$589.41	PERFORMANT RECOVERY INC.	2820/1901040
1003478	4/26/2019	\$125.00	PETERS, LISA	CL201904
P-Card	3/28/2019	\$60.17	PHIL LONG	Parts for white fleet
P-Card	4/13/2019	\$43.88	PHIL LONG	part for white fleet
P-Card	4/12/2019	\$20.72	PHILLIPS 66	Gas for Rental Car
1003479	4/26/2019	\$6,593.99	PHONAK LLC	5159401427
P-Card	4/5/2019	\$375.00	PHOTO FUN BOOTHS	Balance of invoice for photo booth rental for Prom to be held on 4/27/19
1003221	4/5/2019	\$85,733.33	PIKES PEAK BOCES	2168
1003371	4/19/2019	\$3,444.41	PIKES PEAK BOCES	2600/1901040
1003222	4/5/2019	\$64,605.69	PIKES PEAK COMMUNITY COLLEGE	Z193-241_CS
1003372	4/19/2019	\$11,574.78	PIKES PEAK COMMUNITY COLLEGE	Z193-241
P-Card	4/5/2019	\$15.01	PIKES PERK	Travel request, itinerary uploaded Mayfield
1003480	4/26/2019	\$10,603.05	PINNACOL ASSURANCE COMPANY	Meal for IB training OOS 19511991
P-Card	4/8/2019	\$99.94	PIONEER SAND CO HQ	Cobblestone rock to border sidewalk.
P-Card	3/27/2019	(\$89.00)	PITNEY BOWES	Pitney Bowes charged incorrectly - credit back to the account
P-Card	3/29/2019	(\$1.23)	PITNEY BOWES	Pitney Bowes Tax Return
1003288	4/12/2019	\$503.50	PITNEY BOWES	20190319
1003373	4/19/2019	\$182.88	PITNEY BOWES	3308247480
1003374	4/19/2019	\$180.00	PITNEY BOWES	1011588784
P-Card	4/15/2019	\$215.85	PIXTON	Online Comic Book Extension Pack
P-Card	4/4/2019	\$29.98	PIXTON	Online Comic Book Extension Pack
P-Card	3/21/2019	\$16.99	PIZZA HUT	Title III dinner for Children attending Adult ESL
P-Card	4/1/2019	\$65.21	PIZZA HUT	Food for lunch for SLP meeting



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P-Card	4/16/2019	\$22.99	PIZZA HUT	title III Pizza for Children attend Adult ESL
P-Card	4/19/2019	\$17.17	PIZZA HUT	4/18 Lunch for Cindy Furlong - NAPCP Conference
P-Card	4/3/2019	\$27.35	PIZZA HUT	Lunch for Rochelle at DLAC Conference in TX.
P-Card	4/5/2019	\$22.59	PIZZA HUT	Title III food provided for children of adults attending the 3 hour Adult ESL Class offered by CLDE Department
1003375	4/19/2019	\$625.00	PLANNED BENEFIT SYSTEMS INC	INV1327594
1003376	4/19/2019	\$16.24	POMEROY, MARNIE	MP20190226
P-Card	4/9/2019	\$21.39	POP N SONS	
P-Card	4/19/2019	\$495.59	POSITIVE PROMOTIONS INC	Clipboards for FMS and BRES
P-Card	4/18/2019	\$73.58	POTESTIO BROTHERS EQUIPMENT	WO 83835 parts for Grounds Gator at VRHS
P-Card	4/2/2019	\$1.94	POTESTIO BROTHERS EQUIPMENT	WO 83259 shaft key for JD 1580
P-Card	4/4/2019	\$133.91	POTESTIO BROTHERS EQUIPMENT	WO 83521 parts for scraper blade
1258	4/26/2019	\$108.72	POULIN, JODI L	JP20190419
P-Card	4/2/2019	\$599.00	POWERSCHOOL	Dale PSUG National Conference.
P-Card	4/8/2019	\$449.00	POWERSCHOOL	ELPA conference reg for Karla to attend PowerSchool conference
1222	4/19/2019	\$11,401.00	POWERSCHOOL	INV172608
P-Card	4/19/2019	\$145.54	PRESIDENTS VOL SRV AWARD	Certificates for Presidents Volunteer Service awards
1003481	4/26/2019	\$24,945.00	PRESIDIO NETWORKED SOLUTIONS G	6.0232190002e+012
P-Card	4/9/2019	\$30.95	PRESTWICK HOUSE	English Lord of the Flies Downloadable Activity Pack
P-Card	3/22/2019	\$210.85	PRICELINE	Flight and Airfare combined receipt for 684.85 split out 210.85 & 474.00
1223	4/19/2019	\$1,000.00	PRINCE, MARISSA	Lou flight to Examiner class Washington DC April 2019
1243	4/19/2019	\$43.50	PRINCE, ZACH J	MP20190415
P-Card	3/27/2019	\$239.98	PRODUCTION PRINTING	ZP20190316
P-Card	4/1/2019	\$329.50	PRODUCTION PRINTING	Recruitment Brochures, Qty 250
				BRIGHT Grant line: Marketing Materials
				Purchase: Production Printing School District 11
				Panorama Opt-out forms for military connected students
P-Card	4/19/2019	\$80.54	PRODUCTION PRINTING	Firebird postcards
1224	4/19/2019	\$104.50	PRO-ED INC.	2769459
1003223	4/5/2019	\$741.75	PROFESSIONAL PLACEMENT RESOURC	0312338-IN
1003377	4/19/2019	\$2,518.50	PROFESSIONAL PLACEMENT RESOURC	0317670-IN
P-Card	4/1/2019	\$4,800.00	PROJECT LEAD THE WAY INC	PLTW training - Wixom
P-Card	4/15/2019	\$2,275.00	PROJECT LEAD THE WAY INC	Flight & Space Workshop for Yantis
P-Card	4/2/2019	\$1,668.60	PRYOR FLOOR CO INC	Floor care & protection
P-Card	4/7/2019	\$18.00	PUBLIC HOUSE NATIONAL HARBOR	
1003482	4/26/2019	\$650.00	PUEBLO SCHOOL DIST #70	FHS201905
1003483	4/26/2019	\$175.00	PUEBLO SCHOOL DISTRICT 60	SCHS20190419
P-Card	4/5/2019	\$675.00	PVHS COMMUNITY HEALTH	Fit sticks activity sticks To create activity opportunity in the classrooms to comply with Healthy schools goals. Purchase provided by Medicare grant
P-Card	3/23/2019	\$382.50	Q'DOBA MEXICAN EATS	SENG Parent Workshop
P-Card	4/10/2019	\$22.16	Q'DOBA MEXICAN EATS	Lunch on apr 10 - travelling to Westminster for special education director's conference (needed to leave early because of weather)



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P-Card	4/2/2019	\$340.25	Q'DOBA MEXICAN EATS	Dinner SENG
P-Card	4/7/2019	\$300.84	Q'DOBA MEXICAN EATS	Lunch for Cardholder on Field Trip -trip itinerary attached
P-Card	4/8/2019	(\$8.74)	Q'DOBA MEXICAN EATS	Lunch for Cardholder on Field Trip -trip itinerary attached
P-Card	4/13/2019	\$59.90	QUILL CORPORATION	Construction Paper
P-Card	4/6/2019	\$11.91	QUILL CORPORATION	rubber bands
1003378	4/19/2019	\$1,000.00	QUIMBY, CALE	CQ20190315
P-Card	4/9/2019	\$23.24	QUIZNO'S	Lunch on apr 9 for Tami & Megan travelling to career fair in MI
1003224	4/5/2019	\$163.96	QWESTCORPORATION	549BAPR19
1003379	4/19/2019	\$465.95	QWESTCORPORATION	842BAPR19
1003484	4/26/2019	\$135.40	QWESTCORPORATION	217BAPR19
1190	4/12/2019	\$8.12	RADCLIFF, ERIKA A.	ER20190323
P-Card	3/27/2019	(\$9.27)	RADISSON HOTELS	Tax refund for Hotel Stay for Stephanie Schell and Meghann Lords-Czsimadi
P-Card	3/25/2019	\$99.75	RAINBOW RESOURCE CENTER	Early Literacy Grant purchase of primary phonics books for 1st Grade students at Remington Elementary
P-Card	4/17/2019	\$468.87	RAMBLIN EXPRESS INC	Ramblin Bus for AFJROTC Trip to Rockies
P-Card	4/3/2019	\$3,806.44	RAMBLIN EXPRESS INC	Bus Rental final payment for Trip to Ellsworth AFB for AJFROTC
1003225	4/5/2019	\$67.86	RAMIREZ, KENDRA	KR20190314
P-Card	3/26/2019	\$233.77	RAMPART SUPPLY INC	Van stock/plumbing parts
P-Card	3/28/2019	\$4.20	RAMPART SUPPLY INC	washers for unions
P-Card	3/29/2019	\$42.06	RAMPART SUPPLY INC	3" pvc flange fhs backflow repair wo#83352
P-Card	4/1/2019	\$78.36	RAMPART SUPPLY INC	water fountain filter
P-Card	4/10/2019	\$680.29	RAMPART SUPPLY INC	Flush valve rebuild kits
P-Card	4/12/2019	\$241.06	RAMPART SUPPLY INC	Backflow device for test/training purposes.
P-Card	4/15/2019	\$122.33	RAMPART SUPPLY INC	complete toilet to replace broken one in men's bathroom
P-Card	4/16/2019	\$344.74	RAMPART SUPPLY INC	bearing assy tw pump
P-Card	4/12/2019	\$495.00	RAPTOR TECHNOLOGIES INC	Raptor scanner PHS
P-Card	4/15/2019	\$6.48	RAYMOND GEDDES & COMPANY	pencils for pencil machine
P-Card	4/3/2019	\$93.06	RAYMOND GEDDES & COMPANY	reading counts items
P-Card	4/9/2019	\$690.00	READ NATURALLY INC	Paid with READ Act funds - READ Naturally subscription renewal
P-Card	4/16/2019	\$105.00	RECYCLE AWAY LLC	5 - 16 Gallon Recycling Bins.
P-Card	4/13/2019	\$67.26	RED LOBSTER	Coaches clinic meal
P-Card	3/29/2019	\$51.88	RED ROBIN	parent meals for chaperones Spring Break Camp
1244	4/19/2019	\$48.14	REHERMAN, STACY L	SR20190312
1003485	4/26/2019	\$125.00	REISE, GERRI	RA201904
P-Card	4/16/2019	\$95.46	REMCO EQUIPMENT CO	HVAC SCHS compressor AC-2 WO 83886
P-Card	3/29/2019	\$180.01	RENAISSANCE HOTELS	hotel Pattie Vail Gifted conference
P-Card	4/16/2019	\$99.00	RENAISSANCE HOTELS	Hotel for Chsaa Student council "Advisor U"
1003486	4/26/2019	\$125.00	RENERIA, ROSARIO JUMENEZ	MG201904
1172	4/5/2019	\$6,400.00	RESOURCE EXCHANGE INC	49-02-2019



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P-Card	4/15/2019	\$37.30	RESTAURANT AT INTERCON MIAMI	4/15 Breakfast for Cindy Furlong - NAPCP Conference Under daily meal allowance of \$61 including dinner of \$20.00
P-Card	4/9/2019	\$850.41	RHYME UNIVERSITY	Kindergarten- Cap and tassels for Kindergarten graduation.
P-Card	4/5/2019	\$200.28	RIBBONS GALORE	Ribbons for Track and Field Day
1003380	4/19/2019	\$528.96	RICHARDS, HOLLY	HR20190329
1191	4/12/2019	\$9,354.95	RIDDELL ALL AMERICAN SPORTS CO	950607653
P-Card	3/22/2019	\$50.85	RIDGEVIEW CLEANERS	Dry cleaning Show Choir Dress Shirts and pants
1003487	4/26/2019	\$300.00	RIMBACH, BIANCA	BR20190323
P-Card	4/16/2019	\$21.88	RIO GRANDE MEXICAN RESTA	Dinner for Title college recruitment
P-Card	4/18/2019	\$12.00	RITZ LOT	Parking
1003226	4/5/2019	\$203.42	RIVERSIDE PUBLISHING CO	954235856
P-Card	4/19/2019	\$12.50	RIZUTO'S ICE CREAM	Food for transitions class
1003381	4/19/2019	\$3,094.87	RMS ELECTRIC SIGN COMPANY	17363B
1192	4/12/2019	\$11.60	ROBB, TAMIE	TSR20190318
1003382	4/19/2019	\$3,080.00	ROBERT GRABOW	V353
1003289	4/12/2019	\$1,858.54	ROBERT HALF INTERNATIONAL INC	53095389
1003383	4/19/2019	\$1,175.92	ROBERT HALF INTERNATIONAL INC	53144154
1003488	4/26/2019	\$2,391.72	ROBERT HALF INTERNATIONAL INC	53281498
1003384	4/19/2019	\$84.00	ROBINSON, DARICE R.	DR20190415
1003227	4/5/2019	\$75.00	ROBINSON, PAUL	VRHS20190301
1173	4/5/2019	\$300.00	ROBS SEPTIC SERVICE	11892
P-Card	4/17/2019	\$70.29	ROCK BOTTOM	Dinner at Rock Bottom Brewery - Ron Sprinz, Heather Diaz, Jim Rohr & Jodi Poulin - CASBO Conference
P-Card	4/17/2019	\$155.75	ROCK BOTTOM GOLF	Logo balls for golf tournament. Awaiting tax refund.
P-Card	4/16/2019	\$225.00	ROCKY MOUNTAIN CLAY	Clay for Ceramics class
1003385	4/19/2019	\$250.00	ROCKY MOUNTAIN MEDICAL EXAMS	25
1003228	4/5/2019	\$125.43	ROHR, JAMES E	JR20190328
1003290	4/12/2019	\$241.86	ROMERO, ANNETTE	AR20190325
1003291	4/12/2019	\$11,100.97	ROUNDUP FELLOWSHIP INC	0319SCH27
1003386	4/19/2019	\$2,996.76	ROUNDUP FELLOWSHIP INC	0319SCH17
1245	4/19/2019	\$25.52	ROWLEY, ABBY L	AR20190311
1003489	4/26/2019	\$55,696.00	RXBENEFITS INC.	INV43874
1003229	4/5/2019	\$417.00	RYAN GLASS INC	30207
P-Card	3/28/2019	\$317.00	RYAN GLASS INC.	replacement window
1003490	4/26/2019	\$3,305.80	S COOL SERVICES INC	3088
1003387	4/19/2019	\$80.00	SAFETY-KLEEN SYSTEMS INC	79625496
P-Card	3/22/2019	\$6.99	SAFEWAY	Goose Chase Planning Meeting drinks, cutlery
P-Card	3/27/2019	\$36.51	SAFEWAY	End of Spring READ Camp snacks and drinks for student participants
P-Card	4/1/2019	\$5.78	SAFEWAY	Food for catering event.
P-Card	4/11/2019	\$49.37	SAFEWAY	Culinary supplies/groceries.
P-Card	4/12/2019	\$69.91	SAFEWAY	flowers for musical
P-Card	4/13/2019	\$53.94	SAFEWAY	flowers for musical



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/15/2019	\$112.83	SAFEWAY	Testing Breakfast Foods for Staff and Students Coffee/creamers - for Coffee with the Principal Cream cheese Bagels Donuts
P-Card	4/18/2019	\$40.54	SAFEWAY	Water for students who are testing
P-Card	4/19/2019	\$20.97	SAFEWAY	Sunflowers for Van Gogh history lesson/still life drawing
P-Card	4/2/2019	\$24.36	SAFEWAY	Culinary groceries/supplies.
P-Card	4/3/2019	\$76.89	SAFEWAY	Donuts for InService
P-Card	4/4/2019	\$12.94	SAFEWAY	Food ad supplies for fairs
P-Card	4/7/2019	\$102.18	SAFEWAY	Healthy Schools Breakfast Every Wednesday for Students
P-Card	4/9/2019	\$42.62	SAFEWAY	Ice for Family Engagement Night
P-Card	4/8/2019	\$14.49	SAINT LOUIS ZOO	Meal for IB training OOS Mayfield
P-Card	4/19/2019	\$40.22	SALSA BRAVA OVER EASY	English Interview-Matt Sisson, Stephanie Schell and Sara Adcock
P-Card	4/17/2019	\$2,402.92	SALT OF THE EARTH	Catering for the 3.75 Dinner
P-Card	3/30/2019	\$572.21	SAMS CLUB	Food items for snacks
P-Card	4/1/2019	\$6.98	SAMS CLUB	Food item for activities
P-Card	4/10/2019	\$737.36	SAMS CLUB	Food supplies for snacks
P-Card	4/7/2019	\$236.58	SAMS CLUB	Pork butts, and fixings for senior sun set. Tax on receipt for \$1.76 will be coming from Matt McCluan
1003230	4/5/2019	\$2,362.62	SAMS CLUB	9533
1003245	4/8/2019	\$201.88	SAMS CLUB	7902
P-Card	4/2/2019	\$28.77	SAN DIEGO BURGER CO	Meals for CMerritt, CVidovich, MRoth during NCSM Conf.
P-Card	4/1/2019	\$142.54	SAN DIEGO PIER CAFE	Meals for CTurner, CVidovich, KPickering, MRoth at NCSM Conf
P-Card	4/2/2019	\$71.14	SAN DIEGO PIER CAFE	Meals for MRoth, KPickering, CVidovich during NCSM
P-Card	4/10/2019	\$204.79	SCHOLASTIC INC	Books for 3rd grade students
P-Card	4/15/2019	\$839.51	SCHOLASTIC INC	Book cave EOY gifts for all students Receipt for credit back from tax is attached in receipts
P-Card	4/17/2019	(\$12.81)	SCHOLASTIC INC	scholastic books for the library
P-Card	4/19/2019	\$93.51	SCHOLASTIC INC	books for end of year gifts - 2nd grade
P-Card	4/2/2019	\$1,792.30	SCHOLASTIC INC	scholastic book fair
P-Card	4/3/2019	\$3,770.69	SCHOLASTIC INC	
P-Card	4/5/2019	\$1,607.29	SCHOLASTIC INC	books for summer reading program
1225	4/19/2019	\$2,008.82	SCHOLASTIC INC	W3971320BF
1254	4/26/2019	\$1,513.10	SCHOLASTIC INC	W396481BF
P-Card	4/2/2019	\$3,797.57	SCHOOL DATEBOOKS	Student planners
P-Card	4/15/2019	\$156.20	SCHOOL DISTRICT 49	lunch payment for Watch Dog Dads
P-Card	4/17/2019	\$15.00	SCHOOL DISTRICT 49	Training for a teacher on May 10th
P-Card	4/18/2019	\$7.50	SCHOOL DISTRICT 49	Training for a teacher on May 10th
1003388	4/19/2019	\$11.00	SCHOOL NUTRITION ASSOCIATION	JH21090401
P-Card	4/11/2019	\$50.40	SCHOOL SPECIALTY INC	general art supplies



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P-Card	4/18/2019	\$54.17	SCHOOL SPECIALTY INC	Classroom supplies
P-Card	4/5/2019	\$1,175.78	SCHOOL SPECIALTY INC	ELG Grant Intervention supplies for Remington Elementary School
P-Card	4/8/2019	\$79.70	SCHOOL SPECIALTY INC	glue sticks and folders
P-Card	4/8/2019	\$328.25	SCIARROTTA CONSULTING	Stuco dinner meeting
P-Card	4/1/2019	\$13.75	SEAPORT VILLAGE DELI	KPickering meal at NCSM Conf.
P-Card	4/7/2019	\$13.95	SEOUL TACO	Meal for IB training OOS Mayfield
1174	4/5/2019	\$724.16	SERVICE UNIFORM RENTAL	3024446
1226	4/19/2019	\$934.65	SERVICE UNIFORM RENTAL	3029183
1255	4/26/2019	\$526.62	SERVICE UNIFORM RENTAL	3031494
P-Card	4/12/2019	\$36.00	SERVSAFE	Test voucher for ServSafe certification.
P-Card	3/29/2019	\$20.58	SETTEBELLO PIZZERIA	dinner 3/28 Rachel Duerr SOPHE Conference
1246	4/19/2019	\$35.38	SHARRER, JADE E	JS20190311
1003491	4/26/2019	\$770.00	SHEPPARD, LAUREN	LS20190404
P-Card	4/20/2019	\$396.51	SHERATON	Hotel for teachers at Life smarts
P-Card	4/18/2019	\$10.97	SHERATON DINING	Breakfast for Mary & Savannah
1003492	4/26/2019	\$125.00	SHIER, MAX	SK201904
1003389	4/19/2019	\$17.40	SHILLING, LACEY A	LS20190312
P-Card	4/1/2019	\$1,699.15	SHOCK DOCTOR CONSUMER	mouth guards
P-Card	4/15/2019	\$26.01	SHOW ME CABLES	3.5mm audio jacks for Remington ES
1181	4/5/2019	\$55.10	SIDNEY, WENDI	WS20190329
1175	4/5/2019	\$143.00	SIGN LANGUAGE NETWORK INC	57626
1227	4/19/2019	\$793.00	SIGN LANGUAGE NETWORK INC	57790
1003390	4/19/2019	\$187.50	SIMPLEWORKS	81147
1003493	4/26/2019	\$4,293.75	SIMPLEWORKS	81532
1003494	4/26/2019	\$160.00	SMITH, HIEU	19-0408
1201	4/12/2019	\$14.50	SMITH, TONI	TS20190312
P-Card	3/25/2019	\$840.70	SOCO FLOORCARE	WO 82948 parts for T7 auto scrubber at FHS
P-Card	3/26/2019	\$330.00	SOCO FLOORCARE	WO 83918 pump for extractor at SES
P-Card	3/28/2019	\$40.70	SOCO FLOORCARE	WO 82758 keys for auto scrubber at SVMS
P-Card	4/18/2019	\$8.62	SONIC DRIVE IN	4/18 Dinner for Cindy Furlong - NAPCP Conference
P-Card	4/19/2019	\$22.20	SONIC DRIVE IN	Sonic drinks for teacher prizes for completing a challenge
P-Card	4/18/2019	\$1,000.00	SOUNDS OF ROCKIES	DJ for Prom
P-Card	3/22/2019	\$390.00	SOUTHERN COLORADO SAFE	SES-Time out lock for a de-escalation room
				Dishaw purchase
P-Card	4/1/2019	\$19.00	SOUTHERN COLORADO SAFE	Transportation, 1-factory key, 3-new keys
				Dishaw purchase
P-Card	4/16/2019	\$2,859.90	SOUTHERN COLORADO SAFE	VRHS- Contracted services from Viking Lock & Safe for repairing the handicap door opener in the main front entry.
P-Card	4/3/2019	\$10.00	SOUTHERN COLORADO SAFE	WO#83397 VRHS 1-hvac control box key
				Dishaw purchase
P-Card	4/5/2019	\$6.00	SOUTHERN COLORADO SAFE	VRHS wo#83435 2- y-11 duplicate keys
				Dishaw purchase



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P-Card	4/8/2019	\$21.00	SOUTHERN COLORADO SAFE	SSAE WO#82967 1-cylinder re-key 2-duplicate keys Dishaw purchase
P-Card	4/9/2019	\$6.00	SOUTHERN COLORADO SAFE	SCHS wo#83617 2-duplicate keys Dishaw purchase
P-Card	4/1/2019	\$3,394.72	SOUTHWEST AIRLINES	Airfare for Madysen Cordova to the International Leadership Conference (HOSA).
P-Card	4/16/2019	\$234.96	SOUTHWEST AIRLINES	
P-Card	4/16/2019	\$495.00	SPACE CAMP	Space Camp Early Arrival Fee 5 Students/1 Adult FHEP K/1 Class field trip to Space Foundation see attached list of participants
P-Card	4/17/2019	\$520.00	SPACE FOUNDATION	2019 tshirts for 5th grade students INV25514
P-Card	4/9/2019	\$763.00	SPECIAL TEES	Survival classroom supplies.
1003231	4/5/2019	\$100.00	SPINLIFE.COM LLC	Hotel charges while attending career fair in VA; explanation for charged taxes is uploaded in receipts
P-Card	4/9/2019	\$257.61	SPORTSMANS WAREHOUSE	district wide spring bill
P-Card	3/23/2019	\$457.60	SPRINGHILL SUITES	JS20190327
P-Card	4/20/2019	\$15,953.92	SPRINT	IS20190312
1003232	4/5/2019	\$100.00	STABE, JENNIFER	20190206
1228	4/19/2019	\$23.72	STABLER, INES	Monthly postage fee - March
1003233	4/5/2019	\$90.00	STABLER, JAMES B	Monthly fee
P-Card	3/24/2019	\$15.99	STAMPS.COM	Monthly service charge for Stamps.com postage service
P-Card	4/1/2019	\$15.99	STAMPS.COM	monthly service charge for stamps for attendance letters
P-Card	4/20/2019	\$17.99	STAMPS.COM	water filtration system
P-Card	4/7/2019	\$15.99	STAMPS.COM	Water service Comm/Culture & Services
P-Card	4/15/2019	\$80.00	STANDARD COFFEE	1302/1901040
P-Card	4/5/2019	\$47.42	STANDARD COFFEE	20190415
1003391	4/19/2019	\$22,489.15	STANDARD INSURANCE CO	MS20190316
1003495	4/26/2019	\$130.68	STANDARD INSURANCE CO	Cardstock
1003392	4/19/2019	\$121.35	STANLEY, MARGARET A	2019/20 Academic desk pad calendars for planning
P-Card	4/1/2019	\$18.99	STAPLES	Copier paper and Post it note flags for SPED
P-Card	4/11/2019	\$47.96	STAPLES	Choir supplies
P-Card	4/13/2019	\$736.09	STAPLES	Envelopes for Awards for Theatre
P-Card	4/15/2019	\$40.42	STAPLES	General Program Supplies - Spring Student Showcase Invitations
P-Card	4/17/2019	\$97.96	STAPLES	25 Cases of Copier Paper
P-Card	4/19/2019	\$73.93	STAPLES	Professional Learning office/training supplies
P-Card	4/20/2019	\$956.19	STAPLES	Lunch for Cardholder on Field Trip
P-Card	4/8/2019	\$85.70	STAPLES	-trip itinerary attached
P-Card	4/1/2019	\$12.75	STARBUCKS	
P-Card	4/11/2019	\$23.78	STARBUCKS	
P-Card	4/16/2019	\$22.61	STARBUCKS	coffee with the interview candidates



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P-Card	4/18/2019	\$39.10	STARBUCKS	coffee for the candidates for teaching position
P-Card	4/19/2019	\$26.46	STARBUCKS	Breakfast for Mary & Savannah
P-Card	4/3/2019	\$26.50	STARBUCKS	coffee for new candidate interviews.
P-Card	4/7/2019	\$11.25	STARBUCKS	coffee for the candidates for teaching position
P-Card	4/8/2019	\$20.60	STARBUCKS	coffee for the candidates for teaching positions
P-Card	4/15/2019	\$7.60	STATE BANK FALCON POST OFFICE	Certified mail for SPED - Ansu
P-Card	4/16/2019	\$47.95	STATE BANK FALCON POST OFFICE	Certified Mailing
P-Card	4/17/2019	\$12.15	STATE BANK FALCON POST OFFICE	Counseling - Amanda Pethtel
1003292	4/12/2019	\$14,274.78	STATE BOARD FOR COMMUNITY COLL	Postage for certified letters for SPED IEP meetings
1003393	4/19/2019	\$6,516.81	STATE BOARD FOR COMMUNITY COLL	HS19-095
1003394	4/19/2019	\$500.00	STATE DISBURSMENT UNIT	SPRING2019
1003234	4/5/2019	\$1,698.50	STATE OF COLORADO	2800/1901040
1003293	4/12/2019	\$104.40	STATE OF COLORADO	A190800114
1003294	4/12/2019	\$153.12	STATE OF COLORADO	WHES20190401
1003295	4/12/2019	\$90.48	STATE OF COLORADO	WHES20190401
1003395	4/19/2019	\$114.00	STATE OF COLORADO	WHES20190401
1003396	4/19/2019	\$20.00	STATE OF COLORADO	3495
1003397	4/19/2019	\$154.53	STATE WIRE & TERMINAL INC	3363
P-Card	4/8/2019	\$10.74	STEFANINAS EXPRESS JUNGER	3091-00
P-Card	4/10/2019	\$93.84	STEVE WEISS MUSIC INC	Meal for IB training OOS Mayfield
1003236	4/5/2019	\$10,050.00	STEVE WEISS MUSIC INC	Percussion supplies for band students
1003296	4/12/2019	\$132.24	STEVENS, SHERRIE A	897328A
P-Card	4/8/2019	\$163.57	STICKER MULE	SS20190318
P-Card	4/5/2019	\$236.25	STICKER YOU INC	Stickers for students for assembly
P-Card	4/17/2019	\$160.92	STICKERGiant	stickers for senior class
P-Card	4/2/2019	\$64.00	STROMBERGS CHICKS & GAME	Star Stickers
1003496	4/26/2019	\$3,420.24	STRYKER MEDICAL	3rd Grade- Assortment of Duck Eggs.
P-Card	4/12/2019	\$80.00	STUDENT TREASURES	2641138M
1003237	4/5/2019	\$201.84	STUEHM, TRACY E	1st Grade- Books made by each 1st-grade classroom.
P-Card	4/5/2019	\$58.97	STUMPS PARTY	TS20190223
P-Card	4/8/2019	\$435.15	STUMPS PARTY	banners for 2 staff members retiring
P-Card	4/10/2019	\$220.15	SUBWAY	Prom supplies
P-Card	4/12/2019	\$6.89	SUBWAY	Box lunches for Building Para Appreciation luncheon
P-Card	4/4/2019	\$202.94	SUBWAY	One Salad for Para Luncheon one guest cannot eat the bread on the sandwich
P-Card	4/5/2019	\$30.74	SUBWAY	
1003297	4/12/2019	\$409.75	SUPER DUPER PUBLICATIONS	Food for the Capstone Project night
P-Card	4/18/2019	\$60.00	SUPER QUALITY CLEANERS LLC	Lunch for students during off campus event.
P-Card	4/11/2019	\$270.92	SUPERIOR DISPLAY BOARDS	2427158
P-Card	4/10/2019	\$625.78	SUPPLYWORKS	Table Clothes Cleaned
P-Card	4/11/2019	\$437.55	SUPPLYWORKS	3rd Grade- display boards for class bird projects.
				Invoice #486860992
				Invoice #487096950



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P-Card	4/12/2019	\$604.71	SUPPLYWORKS	Invoice #487314072
P-Card	4/15/2019	(\$19.35)	SUPPLYWORKS	Credit Memo #486116460
P-Card	4/17/2019	\$138.65	SUPPLYWORKS	Invoice #487987620
P-Card	4/18/2019	\$497.56	SUPPLYWORKS	Invoice #488211038
P-Card	4/2/2019	\$863.98	SUPPLYWORKS	Invoice #485421176
P-Card	4/3/2019	\$1,410.43	SUPPLYWORKS	Invoice #485669006
P-Card	4/4/2019	\$513.31	SUPPLYWORKS	Invoice #485908792
				FHS - \$445.59
				PPSEL - \$67.72
P-Card	4/5/2019	\$265.80	SUPPLYWORKS	Credit invoice 486116478
P-Card	4/8/2019	\$691.40	SUPPLYWORKS	Invoice #486321912
P-Card	4/9/2019	\$265.35	SUPPLYWORKS	Invoice #486623697
P-Card	4/9/2019	\$55.37	SUPREME SCHOOL SUPPLY	Tardy passes for office
P-Card	3/27/2019	(\$199.00)	SWEETWATER SOUND	refund for equipment return
1003398	4/19/2019	\$951.64	SWIRE COCA-COLA USA INC.	13760202277B
P-Card	4/2/2019	\$100.00	SWITCHBACKS FC	Deposit for Switchbacks tickets for choir performance at Switchback stadium
P-Card	4/5/2019	\$100.00	SWITCHBACKS FC	Deposit for switchback's tickets
1229	4/19/2019	\$750.00	SYMTEK CONSULTING INC.	1411
P-Card	4/11/2019	\$1,669.75	T GRAPHICS WEST INC	shirts ordered for 5th grade orientation
P-Card	3/21/2019	\$7.46	TACO BELL	Meal for Amy Bremser while attending an out of state video conference.
P-Card	4/18/2019	\$232.80	TAFT ENGINEERING INC	HVAC, LWC board boiler #4 FHS WO 83887
P-Card	3/25/2019	\$637.74	TARGET	Professional learning training/office supplies
P-Card	4/1/2019	\$138.63	TARGET	para appreciation treats
P-Card	4/12/2019	\$47.07	TARGET	snacks for CMAS testing
P-Card	4/16/2019	\$107.82	TARGET	CMAS student snacks
P-Card	4/17/2019	\$151.66	TARGET	Catering supplies
P-Card	4/2/2019	\$65.49	TARGET	snacks for students
P-Card	4/3/2019	\$312.79	TARGET	candy, popcorn,puzzles, games or basket donation to Falcon Educ Foundation
P-Card	4/8/2019	\$32.49	TARGET	Items for donation baskets for Falcon Education Foundation Dinner/ Auction. Items include gift wrap and ribbon.
P-Card	4/14/2019	\$35.04	TAXI SVC	04/14 Taxi from Airport to Hotel for Cindy Furlong - NAPCP Conference
P-Card	4/18/2019	\$36.54	TAXI SVC	4/18 Taxi from Hotel to Airport for Cindy Furlong - NAPCP Conference
P-Card	4/11/2019	\$4.00	TEACHERS PAY TEACHERS	4th grade journals
P-Card	4/12/2019	\$8.40	TEACHERS PAY TEACHERS	end of year teacher awards
P-Card	4/15/2019	\$36.80	TEACHERS PAY TEACHERS	Science Bundle for 4th grade classes
P-Card	4/16/2019	\$150.00	TEACHERS PAY TEACHERS	
P-Card	4/2/2019	\$79.95	TEACHERS PAY TEACHERS	science curriculum for kinder classes
P-Card	4/4/2019	\$42.58	TEACHERS PAY TEACHERS	FHAP History Class Curriculum
P-Card	4/5/2019	\$8.00	TEACHERS PAY TEACHERS	FHEP 4/5 Class Curriculum
P-Card	4/8/2019	\$6.49	TEACHERS PAY TEACHERS	earth day downloads for 5th grade classes
P-Card	4/9/2019	\$199.79	TEACHERS PAY TEACHERS	Memory book pages for 3rd grade class
P-Card	4/6/2019	\$3,432.41	TEACHING STRATEGIES INC	Preschool curriculum for new preschool classroom.



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P-Card	4/10/2019	\$215.00	TEAMLEADER	Samples for Sizing of new uniforms
P-Card	4/5/2019	\$1,040.00	TEES IN TIME	Prom t-shirts
P-Card	4/10/2019	\$551.09	TEXAS ROADHOUSE	staff appreciation lunch
P-Card	4/14/2019	\$696.27	TEXAS ROADHOUSE	Dinner for SENG participants
1003399	4/19/2019	\$1,172.89	TG COLLECTIONS	2820/1901040
P-Card	4/8/2019	\$18.02	THAI PAVILION	Meal - Baldrige Conf
P-Card	4/12/2019	\$10.00	THE COMMUNITY ROUNDTABLE	Title I community round table Kim Brown
P-Card	4/18/2019	\$9.83	THE COPY STORE	Copies for student art projects
P-Card	4/11/2019	\$18.31	THE CORNER CAFE & DELI	
P-Card	3/26/2019	\$9.99	THE GAZETTE	Monthly charge for online Gazette subscription for David Nancarrow.
P-Card	3/28/2019	\$9.99	THE GAZETTE	Monthly Gazette subscription for PH
P-Card	4/4/2019	\$51.75	THE GAZETTE	Gazette Ad for FBLA GARAGE SALE FUNDRAISER
P-Card	4/10/2019	\$1,312.50	THE GRAPHIC EDGE INC	Practice jerseys
P-Card	3/21/2019	\$225.05	THE HOME DEPOT	Strap Toggles for re securing plumbing covers
P-Card	3/25/2019	\$466.02	THE HOME DEPOT	sand paper for HR/Lunchroom doors
P-Card	3/26/2019	\$75.88	THE HOME DEPOT	painting supplies
P-Card	3/27/2019	\$37.51	THE HOME DEPOT	Pro pain tank gauge, Caulking and Roller naps all for CO, Rollers for HR and Lunchroom doors. Caulking for HR windows and gauge for grill.
P-Card	3/28/2019	\$69.23	THE HOME DEPOT	Paint and supplies for Footloose set
P-Card	3/29/2019	\$28.29	THE HOME DEPOT	Custodial supplies for building
P-Card	4/1/2019	\$396.66	THE HOME DEPOT	Hardware for set building for Footloose
P-Card	4/11/2019	\$36.89	THE HOME DEPOT	Locks for mystery boxes 8th grade science project
P-Card	4/12/2019	\$54.50	THE HOME DEPOT	Office Supplies
P-Card	4/16/2019	\$332.65	THE HOME DEPOT	Dirt and Flowers for Prom Decorations
P-Card	4/17/2019	\$157.94	THE HOME DEPOT	Contact Cement for Metal board project
P-Card	4/18/2019	\$108.40	THE HOME DEPOT	Supplies for Woods
P-Card	4/19/2019	\$771.31	THE HOME DEPOT	1-1/16 wrenches for removing boiler pumps
P-Card	4/2/2019	\$139.38	THE HOME DEPOT	Construction Supplies
P-Card	4/20/2019	\$59.94	THE HOME DEPOT	Goof Off for graffiti removal at VRHS 4-20-19
P-Card	4/4/2019	\$282.78	THE HOME DEPOT	Paint for Set for Footloose
P-Card	4/9/2019	\$68.11	THE HOME DEPOT	Replacement lighting lens for bathroom in Trans and replacement LED bulbs
P-Card	4/10/2019	\$45.00	THE OREAD HOTEL	Hotel Parking for a rental car- KS Conference
P-Card	4/12/2019	\$1,483.80	THE OREAD HOTEL	Hotel for KS conference
P-Card	4/16/2019	\$42.12	THE PARKING SPOT	travel from the airport to the hotel
P-Card	4/5/2019	\$110.00	THE PHONICS DAN	Phonics dance hunk & chunk cards
P-Card	4/8/2019	\$318.00	THE STEP SYMPOSIUM	STEP Registration for Sarah McAfee - June 10th
P-Card	3/29/2019	\$87.96	THE UPS STORE	shipping for return Lenovo
P-Card	4/2/2019	\$15.66	THE UPS STORE	Express shipping Thinking Bowl Registration
P-Card	4/5/2019	\$19.33	THE UPS STORE	Timeclck return
P-Card	4/11/2019	\$56.37	THE WEBSTRAURANT STORE	Refund tax
1230	4/19/2019	\$215.49	THERAPY SHOPPE	339768
1003400	4/19/2019	\$3,000.00	THINK AUM	C&I20190227



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/18/2019	\$31.00	THOMAS NAME TAGS	Cadet nametags.
P-Card	4/9/2019	\$28.50	THOMAS NAME TAGS	ROTC Supplies
P-Card	4/2/2019	\$31.92	THRIFT BOOKS GLOBAL LLC	La Casa En Mango for Spanish Class
P-Card	4/8/2019	\$30.27	THRIFT BOOKS GLOBAL LLC	Managing Priorities and Deadlines for Courtney Wheeler
P-Card	3/25/2019	\$213.83	TICKETPRINTING	BRIGHT Grant line: Professional Learning Materials Purchase: Ticket printing.com Plastic RP cards **Please see attached invoices to show charges, and refund.**
P-Card	3/28/2019	(\$8.02)	TICKETPRINTING	BRIGHT Grant line: Professional Learning Materials Purchase: Ticket printing.com Refund of taxes
P-Card	4/9/2019	\$17.00	TIME PARK	Parking Fee, Day at the Capital - Paul Andersen
P-Card	4/13/2019	\$41.94	TIN LIZZY'S CANTINA	Meal for Kim Boyd and Amber Brown while at BCBA conference in Atlanta, GA
P-Card	4/2/2019	\$182.00	TIRE KING	WO 82573 tires for mower N4
P-Card	4/16/2019	\$2,963.97	TITAN MACHINERY	Drive motor for skid loader.
P-Card	4/8/2019	\$166.81	TJMAXX	Items for donation baskets for Falcon Education Foundation Dinner/ Auction. Items include baby blankets, books, stuffed animal, dog bowl, small rug, dog treats, etc.
P-Card	4/12/2019	\$1,269.42	T-MOBILE	district wide T-Mobile bill
1003401	4/19/2019	\$29.23	TOMKINS, JESSE B	JT20190314
P-Card	4/3/2019	\$77.96	TOSCANA CAFE & WINE	Meal for CTurner, CVIDOVICH, CMerritt, KPickering at NCSM Conf.
P-Card	3/22/2019	\$101.34	TOTAL OFFICE SOLUTIONS	office supplies
P-Card	3/26/2019	\$534.60	TOTAL OFFICE SOLUTIONS	Office Supply's
P-Card	3/27/2019	\$129.94	TOTAL OFFICE SOLUTIONS	Spiral Notebooks for Middle School Math Stephanie Danford
P-Card	4/10/2019	\$1,397.40	TOTAL OFFICE SOLUTIONS	Tissues for Lunch aids/recess
P-Card	4/11/2019	\$235.96	TOTAL OFFICE SOLUTIONS	box cutter
P-Card	4/12/2019	\$244.05	TOTAL OFFICE SOLUTIONS	blue ink pens for building, classrooms
P-Card	4/13/2019	\$1,352.88	TOTAL OFFICE SOLUTIONS	
P-Card	4/15/2019	\$46.52	TOTAL OFFICE SOLUTIONS	office supplies
P-Card	4/16/2019	\$1,195.61	TOTAL OFFICE SOLUTIONS	Copy Paper
P-Card	4/17/2019	\$1,373.82	TOTAL OFFICE SOLUTIONS	Office supplies for nutrition services department.
P-Card	4/18/2019	\$42.40	TOTAL OFFICE SOLUTIONS	Business Office Supplies
P-Card	4/19/2019	\$109.07	TOTAL OFFICE SOLUTIONS	general office supplies-label maker tape
P-Card	4/2/2019	\$153.44	TOTAL OFFICE SOLUTIONS	copy paper
P-Card	4/3/2019	\$31.80	TOTAL OFFICE SOLUTIONS	Office supplies (glue) from Total Office Solutions for iCZ.
P-Card	4/4/2019	\$396.67	TOTAL OFFICE SOLUTIONS	supplies for a class project
P-Card	4/5/2019	\$665.73	TOTAL OFFICE SOLUTIONS	paper supplies
P-Card	4/6/2019	\$2,500.09	TOTAL OFFICE SOLUTIONS	Purchase mistakenly charged to Anderson CC, refund also attached
P-Card	4/9/2019	\$218.90	TOTAL OFFICE SOLUTIONS	Quad paper for CMAS testing
P-Card	4/4/2019	\$5,159.00	TOUCHMATH	



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P-Card	3/20/2019	\$40.00	TOWNE PARK LTD	Parking for KPickering while presenting at CAEP Conf.
P-Card	4/13/2019	\$19.36	TPA HOSPITALITY PARTNERS	
P-Card	4/10/2019	\$487.83	TRAINLINE	BRIGHT Grant Line: IIRP Conference Purchase: Trainline Round Trip Railroad tickets for transfer from Paris (airport) to conference site
1003238	4/5/2019	\$359.40	TRANSWEST TRUCKS INC	008P77849
1003402	4/19/2019	\$152.98	TRANSWEST TRUCKS INC	008P78650
1003497	4/26/2019	\$359.40	TRANSWEST TRUCKS INC	899526
P-Card	4/8/2019	\$120.80	TREETOP PUBLISHING INC	memory books for 5th grade classes
P-Card	4/15/2019	\$70.34	T-REX CAFE	meal for mary and Sahvanna
P-Card	4/3/2019	\$108.56	TROPHY DEPOT INC	End of year awards
P-Card	4/3/2019	\$536.00	TROY FAULKNER	fuel tank leak test
P-Card	4/4/2019	\$3,431.89	TUMBL TRAK	New Tumbling mats and electric pump
1003403	4/19/2019	\$8.70	TURNER, KELLY	KT20190312
P-Card	4/12/2019	\$32.55	TURNERS WAREHOUSE	Pen boxes for students tassels.
P-Card	4/1/2019	\$21.23	UBER	DLAC Conference, TX March 31 - April 3 Dave Knoche Uber on 3-31 UBER from Atlanta airport to the hotel for Kim Boyd and Amber Brown for BCBA conference in Atlanta.
P-Card	4/11/2019	\$15.95	UBER	Agenda attached for the trip. Uber for Kim Boyd and Amber Brown while at BCBA conference in Atlanta, GA
P-Card	4/13/2019	\$19.78	UBER	DLAC Conference, TX March 31 - April 3
P-Card	4/2/2019	\$14.70	UBER	Dave Knoche Uber 4-1 DLAC Conference, TX March 31 - April 3 Dave Knoche Uber tip 4-3
P-Card	4/3/2019	\$35.71	UBER	Uber ride for PH & group, canceled due to baggage delay during Quest for Excellence Conf in DC Apr 7-10, 2019
P-Card	4/6/2019	\$36.10	UBER	Tip for Uber, during Quest for Excellence Conf in DC Apr 7-10, 2019
P-Card	4/7/2019	\$5.00	UBER	Transportation / Uber - Pedro Almeida and Jim Tanner - Baldrige Conf
P-Card	4/8/2019	\$47.38	UBER	61199
P-Card	4/9/2019	\$57.98	UBER	CTE - Art
1003404	4/19/2019	\$140.00	UC HEALTH MEDICAL GROUP	Uline Supply's
P-Card	4/18/2019	\$241.02	ULINE	Gridwall Panels, Legs and Faceout Tax will be refunded
P-Card	3/21/2019	\$4,241.40	UNITED AIRLINES	Airline travel refund, flight cancelled due to snow storm
P-Card	3/30/2019	\$396.60	UNITED AIRLINES	Andrew Dudley's Tickets to Fly to Interview with VRHS about Head Football Coach position



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/1/2019	\$192.00	UNITED AIRLINES	Flight from Indianapolis to COS for NACEP Board Meeting
P-Card	4/14/2019	\$30.00	UNITED AIRLINES	4/14 Baggage for Cindy Furlong - NAPCP Conference
P-Card	4/18/2019	\$30.00	UNITED AIRLINES	4/18 Baggage for Cindy Furlong - NAPCP Conference
P-Card	4/19/2019	\$135.30	UNITED AIRLINES	Jason Cauley Flight to VRHS to Meet new Football team and Parents
P-Card	4/2/2019	\$120.00	UNITED AIRLINES	CVidovich baggage fee for travel to NCSM Conf.
P-Card	4/3/2019	\$247.60	UNITED AIRLINES	Airline ticket for Jason Cauley to interview for the VRHS Head Football Coach position
P-Card	4/4/2019	\$604.00	UNITED AIRLINES	Flight for renaissance conference
P-Card	4/5/2019	\$605.00	UNITED AIRLINES	Flight for renaissance conference
P-Card	4/8/2019	\$2,709.60	UNITED AIRLINES	Space Camp June 1 - June 7 Student - Cameron Fajardo Flight Huntsville, AL Invoice #568443
P-Card	4/2/2019	\$697.05	UNITED RESTAURANT SUPPLY	Porta potty for athletic games
P-Card	4/4/2019	\$179.05	UNITED SITE SERVICES	postage for student records
P-Card	4/10/2019	\$50.00	UNITED STATES POSTAL SERVICE	IEP Certified Letter
P-Card	4/11/2019	\$6.85	UNITED STATES POSTAL SERVICE	Postage to send ITBS tests for scoring
P-Card	4/12/2019	\$10.40	UNITED STATES POSTAL SERVICE	IEP Letter
P-Card	4/18/2019	\$18.02	UNITED STATES POSTAL SERVICE	Postage to mail licensing fee for IVES Preschool
P-Card	4/2/2019	\$2.65	UNITED STATES POSTAL SERVICE	CC20190322
1003246	4/8/2019	\$330.00	UNIV OF NORTHERN COLORADO	UCCS-Think Tank for CE - Parking
P-Card	4/6/2019	\$10.00	UNIVERSITY OF COLORADO-COLORADO SPRINGS	2191064
1003405	4/19/2019	\$417.24	UNIVERSITY OF COLORADO-COLORADO SPRINGS	SWAAAC annual conference registration for Cindy, Stacey, & Craig
P-Card	4/19/2019	\$360.00	UNIVERSITY OF COLORADO-DENVER	
P-Card	4/12/2019	\$38.70	URBAN JUICE	
P-Card	4/12/2019	\$1,952.27	US AWARDS INC	Varsity Athletic Awards card stock
P-Card	4/17/2019	\$140.89	US AWARDS INC	Metal Small Bars for Lettering
1003406	4/19/2019	\$1,572.09	US DEPT OF EDUCATION	2822/1901040
1003407	4/19/2019	\$42,668.09	US FOODSERVICE INC	5990404
P-Card	4/16/2019	\$69.00	USA WEIGHTLIFTING	US Weightlifting certification
1202	4/12/2019	\$345.02	VAIL, PATRICIA L.	PV20190327
1247	4/19/2019	\$105.00	VAIL, PATRICIA L.	PV20190405
1003408	4/19/2019	\$1,149.20	VALIC	2704/1901040
P-Card	4/8/2019	\$1,375.00	VALUE PLUMBING AND WATER	WHES Pod mod water heater replacement, WO 80529
1003498	4/26/2019	\$125.00	VALVERDE, MATHEW	VM201904
P-Card	4/5/2019	(\$82.00)	VARSITY SPIRIT CLOTHING	refund for returned shoes
P-Card	4/4/2019	\$269.86	VENMO	Projector for Pam Lewis
P-Card	4/13/2019	\$1,198.57	VERNIER SOFTWARE & TECH	Gas Sensor and Bottles for Science Lab/Projects (General Sciences)
P-Card	4/10/2019	\$165.00	VIATOR	BRIGHT Grant Line: IIRP Conference Purchase: Viator Trip Advisor Airport shuttle to hotel Receipt sent in Euros (? 144) card charged \$162.56 with conversion rate



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P-Card	4/10/2019	\$125.00	VIDEOBLOCKS	Videoblocks renewal Communications
1176	4/5/2019	\$2,260.58	VIKING LOCK & SAFE	29574
P-Card	4/17/2019	\$42.04	VISTAPRINT	Business Cards
P-Card	4/18/2019	(\$2.06)	VISTAPRINT	Refund for sales tax.
P-Card	4/19/2019	\$32.46	VISTAPRINT	retirement invitations
1003240	4/5/2019	\$1,953.00	VOCOVISION INC	10369020B
1003409	4/19/2019	\$4,774.00	VOCOVISION INC	10419851B
P-Card	3/26/2019	\$1,392.28	VOYAGER SOPRIS LEARNING	ELG Grant intervention supplies for Remington Elementary School
P-Card	3/27/2019	\$2,458.17	VOYAGER SOPRIS LEARNING	ELG Grant intervention supplies for Odyssey Elementary School
1003241	4/5/2019	\$349.80	VOYAGER SOPRIS LEARNING	2089633
P-Card	4/4/2019	\$1.99	WALGREENS	Student photography print for class and district art show
P-Card	3/22/2019	\$77.06	WAL-MART	Goose Chase Planning Meeting 3/22 salads for lunch
P-Card	3/26/2019	(\$383.17)	WAL-MART	credit for backpacks
P-Card	3/27/2019	\$259.34	WAL-MART	Shepards Hooks for Prom Decorations
P-Card	3/28/2019	\$168.31	WAL-MART	Craft Supplies for all 10 Elementary schools
P-Card	3/29/2019	\$27.92	WAL-MART	Ziplock bags for testing, light bulb for fridge
P-Card	4/1/2019	\$279.57	WAL-MART	Kindergarten party food
P-Card	4/10/2019	\$114.62	WAL-MART	Supplies for the Significant needs Classroom Yearbook project
P-Card	4/11/2019	\$167.50	WAL-MART	Printed pictures and supplies for Significant needs classroom Yearbook project
P-Card	4/12/2019	\$416.76	WAL-MART	Office Supplies
P-Card	4/13/2019	\$145.72	WAL-MART	smarties for 4th grade buddies, bowls for sugar scrubs, 4 oz containers, sugar and oil for scrubs-mommy spa day, cotton balls for mothers day craft, laminating pouches for centers and math games. clothes pins for AIMS night
P-Card	4/14/2019	\$113.88	WAL-MART	Classroom supplies for fourth grade, \$99.77 at Walmart
P-Card	4/15/2019	\$499.18	WAL-MART	Table cloths, tape, and hot glue gun sticks for preparing for the 5th grade art show, 2 boxes of Sharpies, and 6 cans of glossy spray for 1st grade clay projects.
P-Card	4/16/2019	\$510.10	WAL-MART	There are two posts that add up to this receipt \$165.90 - this order of \$56.20 and the order of \$109.70. Items purchased are books, picture frames, ribbon, stress balls, dice, invisible pens and pad, copy paper for Mothers day craft and academic Olympics i
P-Card	4/17/2019	\$461.16	WAL-MART	4th grade stem materials
P-Card	4/18/2019	\$273.76	WAL-MART	Totes and Supplies for AFJROTC
P-Card	4/19/2019	\$403.99	WAL-MART	tissue paper for craft
P-Card	4/2/2019	\$193.47	WAL-MART	Fun pops for renaissance
P-Card	4/20/2019	\$28.91	WAL-MART	Prom supplies
P-Card	4/21/2019	\$84.54	WAL-MART	coffee and creamer for staff lounge
P-Card	4/3/2019	\$503.83	WAL-MART	candle, oval tub, lantern, decorative items for basket donated to Falcon Education Foundation
P-Card	4/4/2019	\$132.88	WAL-MART	CMAS testing snacks which includes food
P-Card	4/5/2019	\$76.51	WAL-MART	trashbags for musical



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/6/2019	\$117.23	WAL-MART	4th grade stem materials
P-Card	4/7/2019	\$295.94	WAL-MART	Calculators for SAT and PSAT testing
P-Card	4/8/2019	\$243.07	WAL-MART	Snacks and Drinks for "Talk to your Counselor" night
P-Card	4/9/2019	\$206.19	WAL-MART	Pencils for testing & Batteries
P-Card	4/5/2019	\$21.76	WANAMAKER CORPORATION	Registration for golf tournament in iwanamaker (online scoring for student-athlete MacKenzie Rodgers). (44cents charged for online processing fee)
P-Card	4/12/2019	\$190.00	WAREHOUSE OPTIONS	Moving of Storage units in back of school
1003242	4/5/2019	\$4,875.00	WAREHOUSE OPTIONS	1044641
1003298	4/12/2019	\$435.00	WAREHOUSE OPTIONS	1044760
1003499	4/26/2019	\$75.00	WAREHOUSE OPTIONS	1044910
1003500	4/26/2019	\$125.00	WARNER, FAITH	WM201904
1003410	4/19/2019	\$200.00	WARRIOR, GRAYSON	20190406
P-Card	4/8/2019	\$8,392.35	WASTE CONNECTIONS	Invoice #3402681 - March 2019
P-Card	3/22/2019	\$186.53	WAXIE SANITARY SUPPLY	Invoice #78151377 - \$56.21
P-Card	3/26/2019	\$100.08	WAXIE SANITARY SUPPLY	Invoice #78157465
P-Card	3/29/2019	\$152.79	WAXIE SANITARY SUPPLY	Invoice #78168104 - part 2
				Only 1 invoice for a total of \$152.79, but Waxie split it into 2 separate charges: 1 for \$118.30 and a second one for \$34.49
P-Card	4/10/2019	\$3,960.01	WAXIE SANITARY SUPPLY	Invoice #78194600
P-Card	4/12/2019	\$118.80	WAXIE SANITARY SUPPLY	Invoice #78201598
P-Card	4/15/2019	\$47.52	WAXIE SANITARY SUPPLY	Invoice #78204925 - part 2
				The invoice total is \$47.52, but for some reason Waxie split the bank charges into 2 separate charges; 1 for \$43.28 and 1 for \$4.24.
P-Card	4/18/2019	\$598.26	WAXIE SANITARY SUPPLY	Invoice #78214862
P-Card	4/19/2019	\$2,637.40	WAXIE SANITARY SUPPLY	Invoice #78218318
P-Card	4/2/2019	\$757.63	WAXIE SANITARY SUPPLY	Invoice #78174324
P-Card	4/3/2019	\$1,052.90	WAXIE SANITARY SUPPLY	Invoice #78177606
P-Card	4/5/2019	\$368.66	WAXIE SANITARY SUPPLY	Invoice #78184694
P-Card	4/8/2019	\$1,890.43	WAXIE SANITARY SUPPLY	Invoice #78187953
P-Card	4/9/2019	\$694.02	WAXIE SANITARY SUPPLY	Invoice #78190665 - \$694.02 - WHES
1231	4/19/2019	\$168.00	WEBER, SHANAE	SW20190311
P-Card	4/1/2019	\$2,847.00	WEBSKOUTS	district wide repairs for iPads and chromebooks
1003243	4/5/2019	\$170.00	WEDERSKI, KENNY & DAYNA	KW20190311
1003501	4/26/2019	\$7,149.48	WEDGEWOOD WEDDING & BANQUET CE	E02638
P-Card	4/14/2019	\$626.88	WEKOPA RESORT & CONFERENCE CENTER	Rocky Mountain Athletic Trainers Conference in Phoenix, Arizona (Kortney Sorensen-Hotel Accommodations)
1177	4/5/2019	\$16,334.16	WEMBER INC.	201663VRH22
P-Card	4/9/2019	\$40.36	WESTERN AWARDS AND RECOGNITION	Flag Patch for Lettering
P-Card	4/10/2019	\$9.95	WESTERN MICHIGAN UNIVERSITY	Parking at WMU in MI attending career fair
1003411	4/19/2019	\$635.80	WESTERN PSYCHOLOGICAL SERVICES	WPS-259274
P-Card	3/27/2019	\$63.88	WESTERN STEEL INC	FLC Hall wall removal and repairs, WO# 80259, steel for beam cap.



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/11/2019	(\$34.28)	WESTIN HOTELS	Credit for tax charged to PH hotel for CASE conference Feb 6-8, 2019 in Westminster.
P-Card	4/18/2019	\$186.75	WESTIN HOTELS	CASBO Hotel 4/17
P-Card	4/19/2019	\$175.50	WESTIN HOTELS	Hotel for CASBO Conf.
P-Card	4/20/2019	\$1,095.85	WESTIN HOTELS	CASBO JPoulin hotel 4/18/19
P-Card	4/6/2019	\$321.97	WESTIN HOTELS	State Director's Meeting
P-Card	4/17/2019	\$56.32	WHISLER INDUSTRIAL SUP	HVAC SCHS AC-1 belts. WO 83886
P-Card	4/4/2019	\$23.08	WHO GIVES A SCRAP	buttons, ribbons, twine for PBL class projects
P-Card	4/3/2019	\$455.85	WILLIAM V MACGILL & CO	New more accurate thermometer and gel cold packs for health room use. purchased with a medicaid grant
1003412	4/19/2019	\$565.00	WILLIAMS SEPTIC	69171
1003244	4/5/2019	\$1,500.00	WINZENRIED, LESLIE	LW20190320
P-Card	4/12/2019	\$112.67	WONDER GEARS	Jigsaw puzzles for AIMS night 3rd grade
1003413	4/19/2019	\$4,743.13	WOODMEN HILLS METRO DISTRICT	9469MAR19
P-Card	4/14/2019	\$6.16	WOODY CREEK BAKERY & CAFÉ	04/14 Breakfast for Cindy Furlong - NAPCP Conference
P-Card	4/11/2019	\$400.00	WORLD BOOK SCHOOL AND LIBRARY	
P-Card	4/17/2019	\$400.00	WORLD BOOK SCHOOL AND LIBRARY	World Book renewal
1003299	4/12/2019	\$220.00	WRIGHT, ELAINE Y.	EW20190216
P-Card	4/9/2019	\$465.50	WRISTBAND	Purple Up Day wristbands
P-Card	3/26/2019	\$7.00	YOU CAN BOOK ME	Monthly Calendar booking program used by the Success Center for Colleges and Students
P-Card	4/2/2019	\$580.00	YOUNG AMERICANS CENTER	4th Grade- Young Ameritowne On The Road Field Trip
1003502	4/26/2019	\$125.00	YOUNG, NATHANIEL	VA201904
P-Card	4/8/2019	\$53.96	YOUR COURIER SERVICE LLC	Payment for courier service for Special Education to get documents to Denver.
P-Card	4/18/2019	\$50.00	ZAPIER	Zapier subscription renewal Communications
1003247	4/8/2019	\$3,675.00	ZIRCON MANUFACTURING INC.	19030815
1256	4/26/2019	\$53.97	ZONAR SYSTEMS INC.	SPC063659

\$4,005,719.70 Total Vendor Disbursements