10850 East Woodmen Road · Falcon, CO 80831
Tel: 719-495-1100 · Fax 719-494-8900

May 8, 2020

April 2020 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 2020 Financial Reporting
Top Vendors Used

Vendor		Amount(s) Paid	% of Total Spend
PIKES PEAK COMMUNITY COLLEGE		604,056.04	24%
RXBENEFITS INC.		140,663.71	6%
PIKES PEAK BOCES		129,616.65	5%
SENTINEL TECHNOLOGIES, INC.		119,422.00	5%
AMAZON		105,977.41	4%
AXA		81,715.11	3%
DELTA DENTAL OF COLORADO		80,889.15	3%
COLORADO SPRINGS UTILITIES		72,476.72	3%
AMERICAN FIDELITY (PRODUCTS)		63,836.97	3%
APPLE		48,627.98	2%
MOUNTAIN VIEW ELECTRIC		48,001.66	2%
FALCON AERO LAB		45,333.33	2%
SCIENCE INTERACTIVE GROUP LLC		40,095.00	2%
FALCON BROADBAND INC.		39,340.66	2%
NUNN CONSTRUCTION INC		26,132.50	1%
COLORADO STATE ELECTRICAL & SE		25,578.02	1%
PINNACOL ASSURANCE COMPANY		24,996.76	1%
STANDARD INSURANCE CO		23,987.49	1%
RH ENTERPRISES		22,879.26	1%
ADVANCED MEDICAL PERSONNEL SER		20,313.00	1%
OFFICE SCAPES		18,196.90	1%
UNIVERSITY OF COLORADO-COLORADO SPRINGS		15,578.24	1%
GENERAL CEILING AND PARTITIONS		15,353.00	1%
KINNEY MANAGEMENT SERVICES LLC		15,314.00	1%
VOCOVISION INC		15,276.00	1%
GILLEM SPEECH LANGUAGE PATHOLO		15,267.50	1%
DLR GROUP INC		14,670.50	1%
AMERICAN FIDELITY (FLEX)		14,460.12	1%
MOD SQUAD INC.		13,925.00	1%
PERFORMANCE AUDIO		13,839.80	1%
CORWIN PRESS INC.		13,000.00	1%
BSN SPORTS LLC		12,701.74	1%
JTM PROVISIONS CO INC		12,425.02	0%
THINK AUM		12,300.00	0%
CHG MEDICAL STAFFING		10,778.25	0%
WEBSCOUTS		10,767.00	0%
BUSINESS SOLUTIONS LEASING		10,728.85	0%
Top Vendors	37 Vendors	1,998,521.34	79%
All Other Vendors	876 Other Vendors	519,897.76	21%
Total Spend	**913 Total Vendors**	**2,518,419.10**	**100%**

Accounts Payable Spends		1,958,126.39	78%
Electroning Payments		200,335.96	8%
Purchasing Card Spends		359,956.75	14%
	Total Spend	**2,518,419.10**	**100%**

Falcon School District 49
Fiscal Year 2019-20 Financial Reporting
Top Vendors Used

Vendor		Amount(s) Paid	% of Total Spend
RXBENEFITS INC.		2,121,510.67	5%
NUNN CONSTRUCTION INC		1,542,701.62	4%
COLORADO COMPUTER SUPPORT		1,210,885.61	3%
PIKES PEAK COMMUNITY COLLEGE		1,188,881.85	3%
McCANDLESS INTERNATIONAL		1,171,208.79	3%
CB INSURANCE LLC		996,473.71	3%
COLORADO SPRINGS UTILITIES		993,273.81	3%
AXA		850,176.88	2%
DELTA DENTAL OF COLORADO		788,076.91	2%
SENTINEL TECHNOLOGIES, INC.		782,527.00	2%
SIMPLEWORKS		748,803.09	2%
US FOODSERVICE INC		747,396.89	2%
OFFICE SCAPES		703,027.26	2%
AMERICAN FIDELITY (PRODUCTS)		597,854.64	2%
WELLS & WEST GENERAL CONTRACTORS		559,836.01	1%
PINNACOL ASSURANCE COMPANY		554,834.24	1%
PIKES PEAK BOCES		551,440.61	1%
AMAZON		543,611.28	1%
38NORTH CONSTRUCTION GROUP LLC		538,081.00	1%
AUTISM CONCEPTS INC		522,500.00	1%
STEALTH PARTNER GROUP		483,050.23	1%
POWERSCHOOL GROUP LLC		476,632.43	1%
APPLE		469,020.70	1%
WELLS FARGO VENDOR FINANCIAL SERVICES		465,694.61	1%
MOUNTAIN VIEW ELECTRIC		459,408.98	1%
FALCON AERO LAB		452,799.97	1%
AMPLIFY EDUCATION INC.		401,387.52	1%
FALCON BROADBAND INC.		396,318.05	1%
BLUEPOINT ALERT SOLUTIONS LLC		374,798.00	1%
DLR GROUP INC		325,745.99	1%
ACORN PETROLEUM INC		309,260.78	1%
COLORADO STATE ELECTRICAL & SE		298,336.67	1%
ADVANCED MEDICAL PERSONNEL SER		276,594.00	1%
GILLEM SPEECH LANGUAGE PATHOLO		262,880.25	1%
VOCOVISION INC		239,072.00	1%
STANDARD INSURANCE CO		236,576.26	1%
EL PASO COUNTY		216,171.12	1%
Top Vendors	37 Vendors	23,856,849.43	60%
All Other Vendors	3,698 Other Vendors	15,624,910.17	40%
Total Spend	**3,735 Total Vendors**	**39,481,759.60**	**100%**

Accounts Payable Spends		10,134,762.08	26%
Electroning Payments		5,873,644.21	15%
Purchasing Card Spends		23,473,353.31	59%
	Total Spend	**39,481,759.60**	**100%**

Falcon School District 49
April 2020 Financial Reporting

Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1007690	4/3/2020	$100.00	ACEVEDO, EDITH
1007691	4/3/2020	$3,690.00	ADVANCED MEDICAL PERSONNEL SER
1007692	4/3/2020	$200.00	ALMONTE, MARY
1007693	4/3/2020	$1,931.92	AMERICAN THERMOFORM CORP.
1007694	4/3/2020	$414.95	AMERICAN WATCH COMPANY
1007695	4/3/2020	$230.00	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL
1007696	4/3/2020	$364.46	B & L SUPPLY CO
1007697	4/3/2020	$160.00	BAILEY SHAWN
1007698	4/3/2020	$45.00	BARRIOS, AMANDA
1007699	4/3/2020	$200.00	BLACK, ROSE
1007700	4/3/2020	$5,500.00	BLEACHER RESTORATORS
1007701	4/3/2020	$100.00	BRIDGESTONE AMERICAS INC
1007702	4/3/2020	$511.18	BROWN, NATALIE
1007703	4/3/2020	$10,728.85	BUSINESS SOLUTIONS LEASING
1007704	4/3/2020	$153.00	CIAMBELLA, LAURA
1007705	4/3/2020	$100.00	COKE-CLARK, RAINE
1007706	4/3/2020	$200.00	COLLINS, SHARLA
1007707	4/3/2020	$1,744.37	COLORADO SPRINGS UTILITIES
1007708	4/3/2020	$200.00	COWDIN, BASA
1007709	4/3/2020	$150.00	DEMPSEY, CHERISH
1007710	4/3/2020	$100.00	DODD, MICHELE
1007711	4/3/2020	$1,672.00	DOMINION ENVIRONMENTAL CONSULT
1007712	4/3/2020	$150.00	DYSTER, ROBBI
1007713	4/3/2020	$6,000.00	EVALUATION FLORIDA
1007714	4/3/2020	$1,500.00	FIDELITY CONSULTATION AND EVAL
1007715	4/3/2020	$15,353.00	GENERAL CEILING AND PARTITIONS
1007716	4/3/2020	$3,274.90	GOPHER SPORT
1007717	4/3/2020	$760.00	HENDERSON CONSULTING & EAP SER
1007718	4/3/2020	$1,350.00	INTEGRATED CONTROL SYSTEMS
1007719	4/3/2020	$200.00	JENNER, SUZY
1007720	4/3/2020	$604.80	MAGNUM SHOOTING CENTER
1007721	4/3/2020	$2,025.00	MAXIM HEALTHCARE SERVICES INC.
1007722	4/3/2020	$5,420.92	MCCANDLESS INTERNATIONAL
1007723	4/3/2020	$79.00	McNEIL, MILITHZA J
1007724	4/3/2020	$200.00	MORGAN,LAUREN
1007725	4/3/2020	$1,400.00	NELSON INTERIOR CONSTRUCTION I
1007726	4/3/2020	$172.50	NGUYEN, CONG
1007727	4/3/2020	$18,196.90	OFFICE SCAPES
1007728	4/3/2020	$200.00	ORTIZ, ROSEMARY
1007729	4/3/2020	$1,500.00	PEAK VIEW ROOFING CO.
1007730	4/3/2020	$22.50	PENA, TONYA
1007731	4/3/2020	$60.50	PERFORMANCE HEALTH SUPPLY
1007732	4/3/2020	$100.00	PETERSON, HEIDI
1007733	4/3/2020	$3,750.00	PEYTON SCHOOL DISTRICT #23JT
1007734	4/3/2020	$127,950.00	PIKES PEAK BOCES
1007735	4/3/2020	$12,250.00	PIKES PEAK COMMUNITY COLLEGE
1007736	4/3/2020	$200.00	PINNETA,CAROLYN
1007737	4/3/2020	$200.00	RAMIREZ, MARIAN

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1007738	4/3/2020	$22,370.76	RH ENTERPRISES
1007739	4/3/2020	$200.00	RUBIO, EMILY
1007740	4/3/2020	$2,279.38	SAMS CLUB
1007741	4/3/2020	$200.00	SOLIS, SUSIE
1007742	4/3/2020	$200.00	SPRINGER, JAMIE
1007743	4/3/2020	$770.00	SPRINGS MEDIA LLC
1007744	4/3/2020	$1,553.00	SUPERIOR LIGHTING SERVICES LLC
1007745	4/3/2020	$50.00	TAICLET, GARY
1007746	4/3/2020	$12,300.00	THINK AUM
1007747	4/3/2020	$464.55	TOBII DYNAVOX LLC
1007748	4/3/2020	$65.40	VITAL RECORDS HOLDINGS, LLC
1007749	4/3/2020	$93.00	VOCOVISION INC
1007750	4/3/2020	$200.00	WASHINGTON, SHRISICE
1007751	4/3/2020	$320.00	WILLIAMS, EUGENE JR.
1007752	4/3/2020	$160.00	YOUNG, DAYNA
1007753	4/10/2020	$8,950.00	A-VAR ELECTRIC
1007754	4/10/2020	$3,000.00	AA ACCURATE & AFFORDABLE STRIP
1007755	4/10/2020	$83.53	ABERNATHY, ELIZABETH
1007756	4/10/2020	$487.50	ADVANCED BURGLAR ALARM CO INC
1007757	4/10/2020	$75.00	ADVINCULA, KANIKA
1007758	4/10/2020	$2,450.00	AMC PAINTING LLC
1007759	4/10/2020	$817.90	ANDERSON DUDE & LEBEL, PC
1007760	4/10/2020	$37.72	APPEL, MIRANDA
1007761	4/10/2020	$1,725.01	BLACK HILLS UTILITY HOLDING IN
1007762	4/10/2020	$200.00	BOE, PAMELA
1007763	4/10/2020	$19.26	BOX, CHRISTY
1007764	4/10/2020	$88.00	CASE, KAREN
1007765	4/10/2020	$2,336.36	CHEROKEE METROPOLITAN DIST
1007766	4/10/2020	$3,133.50	CITY OF COLORADO SPRINGS
1007767	4/10/2020	$79.35	COLLINS, DIANE E
1007768	4/10/2020	$2,025.00	COLORADO DIGITAL LEARNING SOLU
1007769	4/10/2020	$53,895.66	COLORADO SPRINGS UTILITIES
1007770	4/10/2020	$7,500.00	COOL SCIENCE
1007771	4/10/2020	$120.00	CROCKER, LAUREN A
1007772	4/10/2020	$1,840.17	DENVER CHILDREN'S HOME
1007773	4/10/2020	$1,125.00	DOSEN DESIGNS
1007774	4/10/2020	$200.00	DUENAS, RACHEL
1007775	4/10/2020	$410.31	EL PASO COUNTY
1007776	4/10/2020	$126.56	FILLO, LISA C
1007777	4/10/2020	$4,109.09	FOCUS 5, INC.
1007778	4/10/2020	$97.50	FORNEY, SANDRA
1007779	4/10/2020	$640.00	FRONT RANGE ALLIANCE CHURCH
1007780	4/10/2020	$44.00	GARDNER, TERI
1007781	4/10/2020	$20.25	GLOBELINK INTERNATIONAL SERVIC
1007782	4/10/2020	$200.00	HART-MARTIN, SKY
1007783	4/10/2020	$720.00	HIGH PLAINS FELLOWSHIP
1007784	4/10/2020	$2,900.00	HOELTING & COMPANY INC
1007785	4/10/2020	$7.25	HOGAN, SANDRA

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1007786	4/10/2020	$239.76	HORRAS, DUSTIN
1007787	4/10/2020	$5,712.00	HOTHAN, JANA L
1007788	4/10/2020	$4,572.16	JTM PROVISIONS CO INC
1007789	4/10/2020	$600.00	K REYNOLDS CONSULTING LLC
1007790	4/10/2020	$96.00	KINSEY, JORDYN
1007791	4/10/2020	$200.00	LONG, LATASHA
1007792	4/10/2020	$200.00	McNAIL, HUONG
1007793	4/10/2020	$3,752.47	MENTORING INNOVATIONS LLC
1007794	4/10/2020	$8,970.90	MERIDIAN SERVICE METRO DIST
1007795	4/10/2020	$7,916.66	MILITARY CHILD EDUCATION COALITION
1007796	4/10/2020	$70.00	MOVED BY MUSIC LLC
1007797	4/10/2020	$175.38	NICHOLSON, LEIGH
1007798	4/10/2020	$112.00	OPONG, CINDY
1007799	4/10/2020	$1,566.41	PAINT BRUSH HILLS METRO DIST
1007800	4/10/2020	$52,557.30	PIKES PEAK COMMUNITY COLLEGE
1007801	4/10/2020	$403.58	QWESTCORPORATION
1007802	4/10/2020	$508.50	RH ENTERPRISES
1007803	4/10/2020	$386.40	RICHARDS, HOLLY
1007804	4/10/2020	$94.65	RUSSELL, SADIE
1007805	4/10/2020	$140,663.71	RXBENEFITS INC.
1007806	4/10/2020	$40,095.00	SCIENCE INTERACTIVE GROUP LLC
1007807	4/10/2020	$36.23	STAMP, ERNEST
1007808	4/10/2020	$152.95	STEINBERG, ETHAN W
1007809	4/10/2020	$200.00	SULENTIC, MATTHEW
1007810	4/10/2020	$1,099.97	TEACHER CREATED MATERIALS, INC
1007811	4/10/2020	$200.00	TESTER, SABRINA
1007812	4/10/2020	$38.28	TORREZ, JARROD
1007813	4/10/2020	$350.00	UC HEALTH MEDICAL GROUP
1007814	4/10/2020	$8,482.43	UNITED HEALTHCARE INSURANCE CO
1007815	4/10/2020	$15,578.24	UNIVERSITY OF COLORADO-COLORADO SPRINGS
1007816	4/10/2020	$248.00	VOCOVISION INC
1007817	4/10/2020	$145.00	WAREHOUSE OPTIONS
1007818	4/10/2020	$200.00	WARREN, KELLY
1007819	4/10/2020	$50.00	WILLIAMS, ANGEL
1007820	4/10/2020	$200.00	WOLTHIUS, MICHAEL
1007821	4/10/2020	$31.28	WRIGHT, ALISON E
1007822	4/17/2020	$2.00	ABDULAI, PHILOMENA
1007823	4/17/2020	$5,437.50	ADVANCED MEDICAL PERSONNEL SER
1007824	4/17/2020	$25.00	ALMONTE, MARY
1007825	4/17/2020	$5,057.48	AMN HEALTHCARE INC
1007826	4/17/2020	$20.00	ANDREW, DIANE
1007827	4/17/2020	$100.00	APRICIO, ROSE
1007828	4/17/2020	$44.00	ARCILLA, VICTORIA
1007829	4/17/2020	$20.00	ARLEN, ANDREA
1007830	4/17/2020	$10.00	AUSTIN, AMANDA
1007831	4/17/2020	$25.00	BAILEY, BRIANA
1007832	4/17/2020	$60.00	BAKER, SUSAN
1007833	4/17/2020	$80.00	BALDERRAMA, MARIA

Falcon School District 49
April 2020 Financial Reporting

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1007834	4/17/2020	$22.00	BALDWIN, JENNIFER
1007835	4/17/2020	$25.00	BALDWIN, KRYSTYNA
1007836	4/17/2020	$19.00	BEARDSLEY, JEREMIAH
1007837	4/17/2020	$30.00	BECK, ASPEN
1007838	4/17/2020	$20.00	BENAGE, AARON
1007839	4/17/2020	$1,242.15	BIMBO BAKERIES USA INC
1007840	4/17/2020	$22.00	BLACKHAM, KENNETH
1007841	4/17/2020	$850.00	BLEACHER RESTORATORS
1007842	4/17/2020	$105.00	BLEVINS, MELANIE
1007843	4/17/2020	$12.50	BOSTON, CATRINA
1007844	4/17/2020	$400.00	BRAGG, JOEL
1007845	4/17/2020	$1,200.00	BROWN, ASHLEE
1007846	4/17/2020	$10.00	BURCIAGA, ALEXANDREA
1007847	4/17/2020	$600.00	BURKEY, JACLYN
1007848	4/17/2020	$300.00	BURNS, CASSANDRA
1007849	4/17/2020	$20.00	CABAN, GRETCHEN
1007850	4/17/2020	$80.00	CABRAL, MIRNA
1007851	4/17/2020	$20.00	CARTER, SHELLEY
1007852	4/17/2020	$400.00	CASTLE, ROCHELLE
1007853	4/17/2020	$240.00	CENTERVENTION
1007854	4/17/2020	$534.95	CEREBELLUM CORPORATION
1007855	4/17/2020	$40.00	CHANEY, CHARITY
1007856	4/17/2020	$5,368.18	CHG MEDICAL STAFFING
1007857	4/17/2020	$40.50	CIFUENTES, LIDA
1007858	4/17/2020	$250.13	CITY OF COLORADO SPRINGS
1007859	4/17/2020	$264.30	CITY OF COLORADO SPRINGS
1007860	4/17/2020	$17.50	CLARK, REBECCA
1007861	4/17/2020	$20.00	CLARK, REBECCA
1007862	4/17/2020	$5.00	COLLINS, KATI
1007863	4/17/2020	$2,292.00	COLORADO INCLUSTION PROJECT
1007864	4/17/2020	$338.15	COLORADO SPRINGS SCHOOL DISTRICT 11
1007865	4/17/2020	$16,836.69	COLORADO SPRINGS UTILITIES
1007866	4/17/2020	$400.00	CONLEY, HEATHER
1007867	4/17/2020	$2.00	CONTRERAS, ANDRES
1007868	4/17/2020	$13,000.00	CORWIN PRESS INC.
1007869	4/17/2020	$22.00	COTTEY, ALYSSA
1007870	4/17/2020	$70.00	COURTNEY, CINDY
1007871	4/17/2020	$600.00	COX, MITCHEL
1007872	4/17/2020	$137.00	CRAMER, KERI
1007873	4/17/2020	$40.00	CUNA, ROBERT
1007874	4/17/2020	$22.00	CUNNINGHAM, BRIAN
1007875	4/17/2020	$400.00	DAWDY, DANA
1007876	4/17/2020	$2,108.15	DEAN FOODS COMPANY SOUTHERN FO
1007877	4/17/2020	$12.50	DEBOISE, HARRY
1007878	4/17/2020	$600.00	DEGEORGE, KELCEY
1007879	4/17/2020	$87.00	DEHAMER, DAWN
1007880	4/17/2020	$15.00	DELEON, JANETTE
1007881	4/17/2020	$108.00	DEMETRELIS, SHELLY

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Payment ID	Check Date	Amount	Vendor Name
1007882	4/17/2020	$1,438.00	DENVER PERCUSSION LLC
1007883	4/17/2020	$5.00	DIETZ, CHARLES
1007885	4/17/2020	$600.00	DIONGZON, STEPHANIE
1007886	4/17/2020	$14,670.50	DLR GROUP INC
1007887	4/17/2020	$63.00	EISELE, ARDA
1007888	4/17/2020	$60.00	ELLIS, ELISABETH
1007889	4/17/2020	$400.00	ELLIS, MICHAEL
1007890	4/17/2020	$141.97	ERICA WARREN LLC LEARNING TO L
1007891	4/17/2020	$10.00	ESCOBEDO, GRICELDA
1007892	4/17/2020	$400.00	FAIRBAIRN, SYVENA
1007893	4/17/2020	$30.00	FEHER, MIA
1007894	4/17/2020	$20.00	FERGUSON, BARBARA
1007895	4/17/2020	$200.00	FERRELL, TIMOTHY
1007896	4/17/2020	$220.00	FINCH, PAUL S
1007897	4/17/2020	$7.50	FLAHAUT, KIMBERLEE
1007898	4/17/2020	$138.00	FORD, RENAY
1007899	4/17/2020	$45.00	FRAZIER, CLIFFORD
1007900	4/17/2020	$12.50	FUENTES, YASHIRA
1007901	4/17/2020	$138.00	FUSCHICH, AMY
1007902	4/17/2020	$20.00	FUSCHINO, MINDY
1007903	4/17/2020	$10.01	GALINDO, CHELSEA
1007904	4/17/2020	$5,722.93	GALLS
1007905	4/17/2020	$197.47	GALLS
1007906	4/17/2020	$50.00	GALVAN, ARMANDO
1007907	4/17/2020	$2.00	GASTON, DIANE
1007908	4/17/2020	$4.00	GOMEZ, JUAN
1007909	4/17/2020	$2.53	GONZALES, CARRIE
1007910	4/17/2020	$20.00	GONZALEZ, MELISSA
1007911	4/17/2020	$20.00	GORBETT, BECKEY
1007912	4/17/2020	$8.00	GOSSAGE, KRISTI
1007913	4/17/2020	$13.50	GUDINO, ORALIA
1007914	4/17/2020	$38.00	GUYETTE, ANNEESHA
1007915	4/17/2020	$44.00	HAMILTON, MALLORY
1007916	4/17/2020	$50.00	HANENBERG, JEFF
1007917	4/17/2020	$156.00	HARVELL, MAGDALENA
1007918	4/17/2020	$11.00	HARVEY, BRENNA
1007919	4/17/2020	$60.00	HASTINGS, DAWN
1007920	4/17/2020	$25.00	HELLER, KAREN
1007921	4/17/2020	$90.00	HERNANDEZ, CARYN
1007922	4/17/2020	$12.00	HERREN, DAPHNE
1007923	4/17/2020	$400.00	HILL, JENNY
1007924	4/17/2020	$75.00	HOCKADAY, AMANDA
1007925	4/17/2020	$80.00	HOOD, ANGELA
1007926	4/17/2020	$155.00	HORLICK, ALYSSA
1007927	4/17/2020	$25.00	HOXIE, ANDREA
1007928	4/17/2020	$10.00	HRINDA, CHRISTINA
1007929	4/17/2020	$80.00	JACKSON, MELINDA
1007930	4/17/2020	$25.00	JENSEN, TERRI

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Payment ID	Check Date	Amount	Vendor Name
1007931	4/17/2020	$20.00	JOHNSON, THEODORE
1007932	4/17/2020	$44.00	JOHNSON, TIFFANY
1007933	4/17/2020	$20.00	JONES, FELICIA
1007934	4/17/2020	$20.00	JONES, KRISTIN
1007935	4/17/2020	$3,807.48	JTM PROVISIONS CO INC
1007936	4/17/2020	$20.00	JUAREZ, CYNTHIA
1007937	4/17/2020	$6,000.00	KEYSTONE ACHIEVEMENTS
1007938	4/17/2020	$20.00	KIMBRIEL, ASHLEY
1007939	4/17/2020	$600.00	KINDER, EMILY
1007940	4/17/2020	$77.00	KING, KRYSTAL
1007941	4/17/2020	$195.00	KINSEY, JORDYN
1007942	4/17/2020	$600.00	KOCH, BRITTANY
1007943	4/17/2020	$10.00	KUCINSKI, JENNIFER
1007944	4/17/2020	$12.00	LAUBSCHER, DAVID
1007945	4/17/2020	$138.00	LEE, JESSICA
1007946	4/17/2020	$65.00	LEVI, AMY
1007947	4/17/2020	$22.00	LITTLE, RONALD
1007948	4/17/2020	$100.00	LONG, KRISTY
1007949	4/17/2020	$80.00	LORD, SUZANNE
1007950	4/17/2020	$80.00	LOVELACE, AMANDA
1007951	4/17/2020	$160.00	LOYD, HEATHER
1007952	4/17/2020	$50.00	LUNSFORD, ALISHA
1007953	4/17/2020	$50.00	MACDONALD, SARAH
1007954	4/17/2020	$56.00	MACKEY, DANITRA
1007955	4/17/2020	$600.00	MANN, KRISTA
1007956	4/17/2020	$80.00	MARTIN, CHALICE
1007957	4/17/2020	$88.00	MARTIN, KELLI
1007958	4/17/2020	$10.00	MASCOTTI, JASON
1007959	4/17/2020	$50.00	MAZUREK, YOLANDA
1007960	4/17/2020	$80.00	McCALLA, COURTNEY
1007961	4/17/2020	$100.00	McCORMICK, KIMBERLY
1007962	4/17/2020	$127.50	McLAUGHLIN, DEAN
1007963	4/17/2020	$35.00	MELGAR, LUCIA
1007964	4/17/2020	$55.00	MILLIKEN, SARA
1007965	4/17/2020	$20.00	MITTS, HEATHER
1007966	4/17/2020	$15.00	MONROY, FONTEY
1007967	4/17/2020	$25.00	MORALES, MARIA
1007968	4/17/2020	$200.00	MORGAN, LAUREN
1007969	4/17/2020	$37.50	MORRIS, AMY
1007970	4/17/2020	$27.00	MORRISON, JESSICA
1007971	4/17/2020	$35.00	MOULTRIE, HEATHER
1007972	4/17/2020	$20.00	MOYES, TONI
1007973	4/17/2020	$20.00	MULOCK, ELIZABETH
1007974	4/17/2020	$124.80	NEVCO SPORTS, LLC
1007975	4/17/2020	$95.00	NICKLAS, MELISSA
1007976	4/17/2020	$35.00	NORMAN, CASIE
1007977	4/17/2020	$167.50	OHARROW, JUDITH
1007978	4/17/2020	$10.00	ONASCH, EMILY

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1007979	4/17/2020	$75.00	ONSTOTT, RACHAEL
1007980	4/17/2020	$5.00	ONTIVEROS, MIGUEL
1007981	4/17/2020	$70.00	OPETAIA, TIME
1007982	4/17/2020	$10.00	PARRA, MARION
1007983	4/17/2020	$7.50	PASCUAL CAYENTANO, JAVIER
1007984	4/17/2020	$20.00	PEARSON, JENNIFER
1007985	4/17/2020	$10.00	PELTO, JENNIFER
1007986	4/17/2020	$10.00	PENA, TONYA
1007987	4/17/2020	$50.00	PEREZ, MAYRA
1007988	4/17/2020	$13,839.80	PERFORMANCE AUDIO
1007989	4/17/2020	$20.00	PICKERING, MICHAEL
1007990	4/17/2020	$2,000.00	PIERCE, ERIN
1007991	4/17/2020	$15.00	PIERCE, VICTORIA
1007992	4/17/2020	$377,086.19	PIKES PEAK COMMUNITY COLLEGE
1007993	4/17/2020	$2,625.00	PROFESSIONAL PLACEMENT RESOURCES
1007994	4/17/2020	$20.00	PUGH, MIKE
1007995	4/17/2020	$150.00	QANDIL, SHARON
1007996	4/17/2020	$248.99	QWESTCORPORATION
1007997	4/17/2020	$25.00	RAMIREZ, MARIAN
1007998	4/17/2020	$15.00	RANDOLPH, SARAH
1007999	4/17/2020	$6,412.80	REBEL ATHLETICS INC.
1008000	4/17/2020	$20.00	REDDICK, KYTARA
1008001	4/17/2020	$20.00	REID, LISA
1008002	4/17/2020	$20.00	REID, MICHELLE
1008003	4/17/2020	$11.00	RICE, JENNIFER
1008004	4/17/2020	$80.00	RICHARDSON, LATONYA
1008005	4/17/2020	$1,100.00	RIVERA, MANUEL
1008006	4/17/2020	$11.00	ROMERO-BANKS, NOEMI
1008007	4/17/2020	$34.00	ROVEDO, ANDREA
1008008	4/17/2020	$83.00	RUSH, ANGELINDA
1008009	4/17/2020	$100.00	RUSSELL, MARK
1008010	4/17/2020	$25.00	SADORUS, ROBERT
1008011	4/17/2020	$176.10	SAMS CLUB
1008012	4/17/2020	$22.00	SANCHEZ, ANGEL
1008013	4/17/2020	$80.00	SANTAGATE, SHANNON
1008014	4/17/2020	$30.00	SAUCEDO, GLORIA
1008015	4/17/2020	$12.00	SCHOOL NUTRITION ASSOCIATION
1008016	4/17/2020	$15.00	SCOTT, MELISSA
1008017	4/17/2020	$25.00	SEYLLER, NICOLE
1008018	4/17/2020	$93.50	SHELTON, DEANNA
1008019	4/17/2020	$22.00	SHUDA, YELENA
1008020	4/17/2020	$97.00	SONGY, RACHELL
1008021	4/17/2020	$200.00	STACKER, JAMES
1008022	4/17/2020	$37.50	STAFFORD MUSIC
1008023	4/17/2020	$70.00	STATE OF COLORADO
1008024	4/17/2020	$15.00	STATE OF COLORADO
1008025	4/17/2020	$25.00	STATE OF COLORADO
1008026	4/17/2020	$15.00	STATE OF COLORADO

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1008027	4/17/2020	$25.00	STATE OF COLORADO
1008028	4/17/2020	$15.00	STATE OF COLORADO
1008029	4/17/2020	$25.00	STATE OF COLORADO
1008030	4/17/2020	$15.00	STATE OF COLORADO
1008031	4/17/2020	$25.00	STATE OF COLORADO
1008032	4/17/2020	$15.00	STATE OF COLORADO
1008033	4/17/2020	$25.00	STATE OF COLORADO
1008034	4/17/2020	$15.00	STATE OF COLORADO
1008035	4/17/2020	$25.00	STATE OF COLORADO
1008036	4/17/2020	$15.00	STATE OF COLORADO
1008037	4/17/2020	$25.00	STATE OF COLORADO
1008038	4/17/2020	$15.00	STATE OF COLORADO
1008039	4/17/2020	$25.00	STATE OF COLORADO
1008040	4/17/2020	$15.00	STATE OF COLORADO
1008041	4/17/2020	$25.00	STATE OF COLORADO
1008042	4/17/2020	$15.00	STATE OF COLORADO
1008043	4/17/2020	$25.00	STATE OF COLORADO
1008044	4/17/2020	$15.00	STATE OF COLORADO
1008045	4/17/2020	$25.00	STATE OF COLORADO
1008046	4/17/2020	$15.00	STATE OF COLORADO
1008047	4/17/2020	$25.00	STATE OF COLORADO
1008048	4/17/2020	$15.00	STATE OF COLORADO
1008049	4/17/2020	$25.00	STATE OF COLORADO
1008050	4/17/2020	$1,343.00	STATE OF COLORADO
1008051	4/17/2020	$118.50	STATE OF COLORADO
1008052	4/17/2020	$3,170.00	STAY SAFE TECHNOLOGY LLC
1008053	4/17/2020	$150.00	STEVENS, LYNSIE
1008054	4/17/2020	$50.00	STEWART, RACHEAL
1008055	4/17/2020	$40.00	STUCKEY, RUSSELL
1008056	4/17/2020	$1,350.00	TAPROOT LEARNING INC
1008057	4/17/2020	$216.00	TARIN, NYLA
1008058	4/17/2020	$600.00	THE LEUKEMIA & LYMPHOMA SOCIET
1008059	4/17/2020	$45.00	THOMAS, MISTY
1008060	4/17/2020	$10.00	THOMPSON, COURTNEY
1008061	4/17/2020	$25.00	THORNTON, TANDRECA
1008062	4/17/2020	$1,900.00	TOMA-COTTEN, STACI SHARANE
1008063	4/17/2020	$400.00	TOMPKINS, ELIZABETH
1008064	4/17/2020	$25.00	TORRES CORTES, KARINA
1008065	4/17/2020	$195.00	TRAN, KEVIN
1008066	4/17/2020	$10.00	TURPIN, DAWN
1008067	4/17/2020	$2,700.00	UHS PARTNERS INC.
1008068	4/17/2020	$8,371.67	US FOODSERVICE INC
1008069	4/17/2020	$5.00	VACH, JESSICA
1008070	4/17/2020	$1,425.00	VIGIL, DENNIS F
1008071	4/17/2020	$10.00	VIGIL, LARISSA
1008072	4/17/2020	$25.00	VINCENT, KATHLEEN
1008073	4/17/2020	$7,467.50	VOCOVISION INC
1008074	4/17/2020	$25.00	VOWELS, STACY

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1008075	4/17/2020	$20.00	VU, DARLENE
1008076	4/17/2020	$50.00	WALSH, KYRA
1008077	4/17/2020	$25.00	WATTERSON, ROBYN
1008078	4/17/2020	$20.00	WEBB, LORETTA
1008079	4/17/2020	$600.00	WEIR, PAIGE
1008080	4/17/2020	$20.00	WENZEL, CALLEY
1008081	4/17/2020	$50.00	WILKINS, BETHANY
1008082	4/17/2020	$22.00	WONGPANYA, NANTHICHA
1008083	4/17/2020	$4,817.91	WOODMEN HILLS METRO DISTRICT
1008084	4/17/2020	$100.00	WOOTEN, ANTHONY
1008085	4/17/2020	$25.00	WRIGHT, HOLLY
1008086	4/17/2020	$44.00	YANEZ SANDOVAL, AMARITA
1008087	4/17/2020	$600.00	YATAGAI, HENRY
1008088	4/17/2020	$20.00	YOON, JENNIFER
1008089	4/17/2020	$20.00	YOUNG, DAYNA
1008090	4/24/2020	$3,419.57	ADAPTIVE TECH SOLUTIONS LLC
1008091	4/24/2020	$9,052.50	ADVANCED BURGLAR ALARM CO INC
1008092	4/24/2020	$11,185.50	ADVANCED MEDICAL PERSONNEL SER
1008093	4/24/2020	$16.00	AGNER FRANCOIS, TINEKE
1008094	4/24/2020	$3.00	AGOSTINELLI, GIUSEPPE
1008095	4/24/2020	$30.00	ALEXANDER, MISTY
1008096	4/24/2020	$15.00	ALEXANDER, ROBERT
1008097	4/24/2020	$14,460.12	AMERICAN FIDELITY (FLEX)
1008098	4/24/2020	$63,836.97	AMERICAN FIDELITY (PRODUCTS)
1008099	4/24/2020	$3,816.00	AMERICAN FIDELITY (TSA)
1008100	4/24/2020	$3,260.12	AMN HEALTHCARE INC
1008101	4/24/2020	$3.00	AMOS, KRISTINA
1008102	4/24/2020	$150.00	ANCHETA, AMANDA
1008103	4/24/2020	$1,500.00	ANCHOR POINT CHURCH
1008104	4/24/2020	$10.00	ANDERSON, KATHLEEN
1008105	4/24/2020	$100.00	ANDERSON, KATHY
1008106	4/24/2020	$60.00	ANDERSON, KELLY
1008107	4/24/2020	$32.88	ANTHEM LIFE INSURANCE COMPANY
1008108	4/24/2020	$35.00	AVANCE, MARY
1008109	4/24/2020	$81,715.11	AXA
1008110	4/24/2020	$75.00	AZUA, JOANNA
1008111	4/24/2020	$15.00	BAEZ, ALIANESS
1008112	4/24/2020	$80.00	BAGGETT, SARAH
1008113	4/24/2020	$55.00	BARNES, SUSANNAH
1008114	4/24/2020	$10.00	BARNETT, AMALCHIA
1008115	4/24/2020	$6.00	BARTLETT, MALLORI
1008116	4/24/2020	$19.00	BATLEY, SCOTT
1008117	4/24/2020	$20.00	BEIERMEISTER, RONALD
1008118	4/24/2020	$175.00	BENHAM, CHELSEA
1008119	4/24/2020	$30.00	BIERA, JENNIFER
1008120	4/24/2020	$333.45	BIMBO BAKERIES USA INC
1008121	4/24/2020	$350.00	BIRD, LISA
1008122	4/24/2020	$1,285.88	BLACK HILLS UTILITY HOLDING IN

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1008123	4/24/2020	$11.00	BLANKS, ALANNAH
1008124	4/24/2020	$150.00	BOHENNA, JODI
1008125	4/24/2020	$12.50	BONNER, KERRI
1008126	4/24/2020	$8.00	BRIDGESTONE AMERICAS INC
1008127	4/24/2020	$150.00	BROWN, ANDREA
1008128	4/24/2020	$15.00	BRUCE, CARRISA
1008129	4/24/2020	$10.00	BRUNSON, JACQUELINE
1008130	4/24/2020	$11.00	BRUSKE, TINA
1008131	4/24/2020	$100.00	BUCKHOUSE, SABRINA
1008132	4/24/2020	$150.00	BURICH, CRYSTAL
1008133	4/24/2020	$25.00	BYRON, ASHLEY
1008134	4/24/2020	$112.30	C&A TROPHIES AND ENGRAVING
1008135	4/24/2020	$30.00	CALI, JERIAI
1008136	4/24/2020	$531.25	CALIFORNIA STATE DISBURSEMENT
1008137	4/24/2020	$50.00	CAMBELL, LENNIS
1008138	4/24/2020	$20.00	CAMFIELD, YVETTE
1008139	4/24/2020	$175.00	CAMPBELL, CHRISTINA
1008140	4/24/2020	$20.00	CAMPBELL, TABITHA
1008141	4/24/2020	$73.50	CAN, JULIE A
1008142	4/24/2020	$75.00	CARPENTER, ANDREA
1008143	4/24/2020	$150.00	CARROLL, SHANTELL
1008144	4/24/2020	$1.00	CASH, NICOLE
1008145	4/24/2020	$20.00	CASTILLO, ALBERTO
1008146	4/24/2020	$200.00	CASTRO, ALBERT
1008147	4/24/2020	$70.00	CHAVEZ, NADIA
1008148	4/24/2020	$5,410.07	CHG MEDICAL STAFFING
1008149	4/24/2020	$150.00	CHILTON, CLAY
1008150	4/24/2020	$15.00	CLAYTON, AMANDA
1008151	4/24/2020	$7,020.00	COLLEGE ENTRANCE EXAMINATION B
1008152	4/24/2020	$3,949.67	COLORADO REVENUE DEPT
1008153	4/24/2020	$364.82	COLORADO SPRINGS SCHOOL DISTRICT 11
1008154	4/24/2020	$3.50	COMPTON, CHAD
1008155	4/24/2020	$70.00	CONAWAY, BRANDY
1008156	4/24/2020	$25.00	CONNORS, JANICE
1008157	4/24/2020	$350.00	CONOVER COMPANY
1008158	4/24/2020	$11.00	CONTRERAS, ANDRES
1008159	4/24/2020	$150.00	COPELAND, JULIE
1008160	4/24/2020	$25.00	CORDERO, ALEXANDRA
1008161	4/24/2020	$20.00	COSTELLO, CARMEN
1008162	4/24/2020	$48.00	COX, GREGORY
1008163	4/24/2020	$350.00	CRAVEN, ALICIA
1008164	4/24/2020	$13.00	CRIPPEN, CONNIE
1008165	4/24/2020	$3.00	CUEVAS LOPEZ, ROSA
1008166	4/24/2020	$285.00	DAIL, CRYSTAL
1008167	4/24/2020	$2.50	DAVIS-QUINN, CARRIE
1008168	4/24/2020	$3.00	DE LA BARRE, DEVIN
1008169	4/24/2020	$20.00	DEAN, SHEREE
1008170	4/24/2020	$15.00	DEHART, BRANDI

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1008171	4/24/2020	$175.00	DEIS, BARBARA
1008172	4/24/2020	$300.00	DELANGHE, HOSS
1008173	4/24/2020	$80,822.79	DELTA DENTAL OF COLORADO
1008174	4/24/2020	$175.00	DOORACK, CYNTHIA
1008175	4/24/2020	$15.00	DOUGLAS, RANDALL
1008176	4/24/2020	$150.00	DREW, RACHEL
1008177	4/24/2020	$10.00	DUNCAN, AMY
1008178	4/24/2020	$20.00	ECHOLS, ASHLEY
1008179	4/24/2020	$734.67	EL PASO COUNTY COMBINED COURT
1008180	4/24/2020	$150.00	ELDARD, NIKKI
1008181	4/24/2020	$3.00	ENGBERG, ERIKA
1008182	4/24/2020	$75.00	ENNES, LEAH
1008183	4/24/2020	$5.00	EVARO, JESSICA
1008184	4/24/2020	$9,999.41	FALCON TEACHER EDUCATION ASSOC
1008185	4/24/2020	$4,568.30	FAMILY SUPPORT REGISTRY
1008186	4/24/2020	$200.00	FAVREAU, NOEMI
1008187	4/24/2020	$5.00	FEE, SAMANTHA
1008188	4/24/2020	$50.00	FELTON, DANA
1008189	4/24/2020	$8.00	FERRIGNO, GLORIA
1008190	4/24/2020	$1.00	FILIMONCHUK, RUSTAM
1008191	4/24/2020	$34.93	FIORE REECE, LISA
1008192	4/24/2020	$175.00	FIORE, ANN
1008193	4/24/2020	$537.50	FIRE PROTRECTION SERVICE CORPO
1008194	4/24/2020	$150.00	FISHER, RACHAEL
1008195	4/24/2020	$2.50	FONTES SCHOPPER, GABRIELLE
1008196	4/24/2020	$175.00	FOREHAND, ELENA
1008197	4/24/2020	$25.00	FULLER, FELICIA
1008198	4/24/2020	$20.00	FURLONG, ERIN
1008199	4/24/2020	$5.00	GARCIA, ERIKA
1008200	4/24/2020	$150.00	GASPER, ELLEN
1008201	4/24/2020	$3.00	GASTON, DIANE
1008202	4/24/2020	$3.00	GILBERT, JENNIFER
1008203	4/24/2020	$150.00	GLAVEZ, ALAN
1008204	4/24/2020	$298.75	GLOBELINK INTERNATIONAL SERVIC
1008205	4/24/2020	$13.50	GODBOLD, TOREY
1008206	4/24/2020	$150.00	GONZALES, ROBERT
1008207	4/24/2020	$22.50	GONZALEZ, DAVID
1008208	4/24/2020	$7.50	GOODWATER, MIKAELA
1008209	4/24/2020	$15.00	GOODWIN, THEODIS
1008210	4/24/2020	$175.00	GOWEN, FRANCINE
1008211	4/24/2020	$150.00	GRADY, MICHELE
1008212	4/24/2020	$150.00	GRAHAM, SANDRA
1008213	4/24/2020	$175.00	GRANER SCHOOL MUSIC
1008214	4/24/2020	$20.00	GREENO, JENNIFER
1008215	4/24/2020	$5.00	GREENWOOD, DANIELLE
1008216	4/24/2020	$8.00	GREER, DEBRA
1008217	4/24/2020	$600.00	GREER, THOMAS
1008218	4/24/2020	$81.65	GRICE, STACY A

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1008219	4/24/2020	$50.00	GUTIERREZ, MARLENE
1008220	4/24/2020	$10.01	GUZMAN, PATRICIA
1008221	4/24/2020	$325.00	HANENBERG, JEFF
1008222	4/24/2020	$100.00	HANSON, HOLLY
1008223	4/24/2020	$175.00	HARMON, ANTONIA
1008224	4/24/2020	$80.00	HARRIS, TONAZ
1008225	4/24/2020	$65.00	HARWIG, JENNIFER
1008226	4/24/2020	$10.00	HE, MINGDE
1008227	4/24/2020	$100.00	HECK, CHRISTOPHER
1008228	4/24/2020	$80.00	HELANDER, STEPHANIE
1008229	4/24/2020	$20.00	HELMS, JOSHUA
1008230	4/24/2020	$175.00	HENDERSON, JEAN
1008231	4/24/2020	$38.00	HENRY, VANESSA
1008232	4/24/2020	$25.00	HERNADEZ, LIZA
1008233	4/24/2020	$6.00	HERREN, DAPHNE
1008234	4/24/2020	$14.50	HIGGINS, MICHELL
1008235	4/24/2020	$200.00	HOELTING, LAURA
1008236	4/24/2020	$8,797.72	HORACE MANN LIFE INS CO
1008237	4/24/2020	$12.00	HOUSTON, ELIZABETH
1008238	4/24/2020	$6.00	HUDDLESTON, HEATHER
1008239	4/24/2020	$15.00	HUGHES, ALYSSA
1008240	4/24/2020	$150.00	HYMER, IMELDA
1008241	4/24/2020	$2.50	HYMER, MORGAN
1008242	4/24/2020	$14.00	IBEKWE, JAMES
1008243	4/24/2020	$4.50	IKOLA, JARED
1008244	4/24/2020	$1,955.50	INTEGRATED CONTROL SYSTEMS
1008245	4/24/2020	$7.50	IYAR, ARLYNN
1008246	4/24/2020	$4,198.50	J TAYLOR EDUCATION, INC.
1008247	4/24/2020	$154.00	JACOBO, KYLE
1008248	4/24/2020	$300.00	JACOBSON, ALAN
1008249	4/24/2020	$10.00	JAHNER, CHRISTIE
1008250	4/24/2020	$8.50	JENKINS, BRITTANY
1008251	4/24/2020	$2,650.95	JOHNSON CONTROLS INC
1008252	4/24/2020	$50.00	JOHNSON, TIFFANY
1008253	4/24/2020	$150.00	JONES, ELIZABETH
1008254	4/24/2020	$270.01	JONES, ERICA
1008255	4/24/2020	$600.00	JORDAN, JENNIFER
1008256	4/24/2020	$1,320.00	JORDAN, THERESA
1008257	4/24/2020	$4,045.38	JTM PROVISIONS CO INC
1008258	4/24/2020	$20.00	KAMPF, BUFFY
1008259	4/24/2020	$400.00	KANSAS PAYMENT CENTER
1008260	4/24/2020	$200.00	KEARSE, DEBBIE
1008261	4/24/2020	$12.00	KERBS, TABITHA
1008262	4/24/2020	$15.00	KESSLER, KATHERINE
1008263	4/24/2020	$9.00	KINCER, OLIMPIA
1008264	4/24/2020	$150.00	KNAUS, BRANDI
1008265	4/24/2020	$175.00	KRAUSE, WENDY
1008266	4/24/2020	$150.00	KULBACKI, STACI

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Payment ID	Check Date	Amount	Vendor Name
1008267	4/24/2020	$150.00	KURTZ, ANNA MICHELLE
1008268	4/24/2020	$13.50	LACKING, AMBER
1008269	4/24/2020	$300.00	LANG, MICHELLE
1008270	4/24/2020	$3.00	LATHROP ILEAH
1008271	4/24/2020	$175.00	LAVERE WRIGHT, MARIE
1008272	4/24/2020	$2.50	LAZANO MCELROY, VIVIAN
1008273	4/24/2020	$10.00	LE, CHAU
1008274	4/24/2020	$15.00	LE, HUNG
1008275	4/24/2020	$138.00	LEE, JESSICA
1008276	4/24/2020	$271.20	LEGAL SHIELD
1008277	4/24/2020	$150.00	LISKE, ANGELA
1008278	4/24/2020	$20.00	LONG, KATELYN
1008279	4/24/2020	$200.00	LONG, KRISTY
1008280	4/24/2020	$25.00	LOPEZ PEREZ, JAZMIN
1008281	4/24/2020	$75.00	LOZANO CASTILLO, JOAN
1008282	4/24/2020	$175.00	LUNBECK, AMY
1008283	4/24/2020	$10.00	LUSK, REBEKAH
1008284	4/24/2020	$5.00	MAESTAS, AUDREY
1008285	4/24/2020	$15.00	MAI, THUY
1008286	4/24/2020	$65.00	MALDONADO, JOHN
1008287	4/24/2020	$3.00	MANAHAN, CASSANDRA
1008288	4/24/2020	$20.00	MANCIA, ELSA
1008289	4/24/2020	$150.00	MANYIK, KRISTINE
1008290	4/24/2020	$10.00	MARSILLI, MARIA
1008291	4/24/2020	$40.00	MARTIN, LILIAN
1008292	4/24/2020	$3.00	MASSARA, CORINA
1008293	4/24/2020	$25.00	McCLURE, KELLEY
1008294	4/24/2020	$100.00	McCULLOCH, MARISSA
1008295	4/24/2020	$25.00	McELROY, GLENDA
1008296	4/24/2020	$150.00	McFARLAND, GENE
1008297	4/24/2020	$2,225.00	METLIFE
1008298	4/24/2020	$20.00	MILES, RYHEEM
1008299	4/24/2020	$10.00	MILLER, BARBARA
1008300	4/24/2020	$20.00	MILLER, JAMIE
1008301	4/24/2020	$15.00	MILLIKEN, SARA
1008302	4/24/2020	$30.00	MINOR, NANCY
1008303	4/24/2020	$600.00	MITTS, HEATHER
1008304	4/24/2020	$13,925.00	MOD SQUAD INC.
1008305	4/24/2020	$3.00	MONROY, VANESSA
1008306	4/24/2020	$26.00	MONTEJANO ALMANZA, HILARO
1008307	4/24/2020	$10.00	MONTOYA, BRIAN
1008308	4/24/2020	$22.00	MONTOYA, LUBIA
1008309	4/24/2020	$38.00	MORENO SANTANA, MARIA
1008310	4/24/2020	$27.00	MORGAN, ANN
1008311	4/24/2020	$100.00	MULVEY, SALLY
1008312	4/24/2020	$20.00	MURPHY, STEFAN
1008313	4/24/2020	$175.00	MUSTAIN, AMBER
1008314	4/24/2020	$480.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS

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Payment ID	Check Date	Amount	Vendor Name
1008315	4/24/2020	$10.50	NEHEZ, PAULA
1008316	4/24/2020	$188.61	NELSON & KENNARD
1008317	4/24/2020	$240.00	NELSON, ELENA
1008318	4/24/2020	$35.00	NGUYEN, HIEU
1008319	4/24/2020	$100.00	NIEMAN, SHARLENE
1008320	4/24/2020	$10.00	NOBLE, NATASHA
1008321	4/24/2020	$200.00	NORCON OF NEW MEXICO
1008322	4/24/2020	$120.00	NORRIS, WHITNEY
1008323	4/24/2020	$93.50	ORR, JESSICA
1008324	4/24/2020	$25.00	ORTEGA, GLORIA
1008325	4/24/2020	$14.00	PADDOCK, TAMSIN
1008326	4/24/2020	$150.00	PALAIA, THERESA
1008327	4/24/2020	$20.00	PEACE, ERIC
1008328	4/24/2020	$65.00	PENNY, JENNIFER
1008329	4/24/2020	$15.00	PERALES, ASHLEY
1008330	4/24/2020	$632.52	PERFORMANT RECOVERY INC.
1008331	4/24/2020	$200.00	PERRY, CYRUS
1008332	4/24/2020	$15.00	PIERCE, LAURIE
1008333	4/24/2020	$1,666.65	PIKES PEAK BOCES
1008334	4/24/2020	$162,142.55	PIKES PEAK COMMUNITY COLLEGE
1008335	4/24/2020	$24,996.76	PINNACOL ASSURANCE COMPANY
1008336	4/24/2020	$15.00	POGUE, SAMANTHA
1008337	4/24/2020	$130.00	PORTER, PENNY
1008338	4/24/2020	$200.00	POTTS, SHANA
1008339	4/24/2020	$120.00	PPSEL MUSIC PROGRAM
1008340	4/24/2020	$275.00	PRICE, MICHELLE
1008341	4/24/2020	$20.00	PRIETA LOZOYA, BERTHA
1008342	4/24/2020	$2,625.00	PROFESSIONAL PLACEMENT RESOURCES
1008343	4/24/2020	$20.00	PRY, BRANDI
1008344	4/24/2020	$3.00	PUFPAFF, GRETCHEN
1008345	4/24/2020	$84.18	QWESTCORPORATION
1008346	4/24/2020	$175.00	RABION, BRANDY
1008347	4/24/2020	$150.00	RAMSAY, JARRETT
1008348	4/24/2020	$150.00	REESER, LYNN
1008349	4/24/2020	$150.00	REGENNITTER, LISA
1008350	4/24/2020	$200.00	REINHARD, PAMELA
1008351	4/24/2020	$22.00	REPKO, MARYA
1008352	4/24/2020	$10.00	REYNOLDS, JOHN
1008353	4/24/2020	$20.00	REYNOLDS, NICOLE
1008354	4/24/2020	$5.00	RIBEIRO, NATALIA
1008355	4/24/2020	$4,597.25	RIFTON EQUIPMENT
1008356	4/24/2020	$10.00	RODRIGUEZ, JAVIER
1008357	4/24/2020	$55.00	RODRIGUEZ, RICARDO
1008358	4/24/2020	$71.00	RODRIGUEZ, SHANNON
1008359	4/24/2020	$35.00	ROGERS, LINDSEY
1008360	4/24/2020	$150.00	ROMAN TRUJILLO, ANA
1008361	4/24/2020	$150.00	ROSS, LISA
1008362	4/24/2020	$20.00	RUE, CHANTE

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Payment ID	Check Date	Amount	Vendor Name
1008363	4/24/2020	$22.00	RUSSIN, JESSICA
1008364	4/24/2020	$356.00	S COOL SERVICES INC
1008365	4/24/2020	$5.00	SACDALAN, ALLAN
1008366	4/24/2020	$5.00	SANDERS, MARISSA
1008367	4/24/2020	$175.00	SARGENT, RHONDA
1008368	4/24/2020	$150.00	SCHINK, LAURIE
1008369	4/24/2020	$65.00	SCHRECK, KATHARINE
1008370	4/24/2020	$1.00	SCOTT, ASHLEY
1008371	4/24/2020	$2.00	SELF, ASHLEY
1008372	4/24/2020	$119,422.00	SENTINEL TECHNOLOGIES, INC.
1008373	4/24/2020	$20.00	SHERMAN, RYAN
1008374	4/24/2020	$175.00	SIDES, NICOLE
1008375	4/24/2020	$20.00	SIMMONDS, DAVID
1008376	4/24/2020	$100.00	SIMS, JENNIFER
1008377	4/24/2020	$8.50	SMITH, ELIZABETH
1008378	4/24/2020	$20.00	SMITH, JOANN
1008379	4/24/2020	$3.00	SMITH, MELISSA
1008380	4/24/2020	$8.00	SMITH, SETH
1008381	4/24/2020	$6.00	SMYTH, RENEE
1008382	4/24/2020	$250.00	SPECK, TRACIE
1008383	4/24/2020	$23,820.62	STANDARD INSURANCE CO
1008384	4/24/2020	$5.00	STANDISH, DIANE
1008385	4/24/2020	$150.00	STAPLES, JACQUELINE
1008386	4/24/2020	$7,011.35	STATE BOARD FOR COMMUNITY COLL
1008387	4/24/2020	$500.00	STATE DISBURSMENT UNIT
1008388	4/24/2020	$1,971.00	STATE OF COLORADO
1008389	4/24/2020	$40.00	STATE OF COLORADO
1008390	4/24/2020	$75.00	STEPHAN, ANASTASIA
1008391	4/24/2020	$8.00	STEPHENS, MEGAN
1008392	4/24/2020	$25.00	STIVENS, MARBELYS
1008393	4/24/2020	$10.00	STUDEBAKER, DOROTHY
1008394	4/24/2020	$50.00	SULIMAN, TANZANIA
1008395	4/24/2020	$87.50	SUTTON, MARIE
1008396	4/24/2020	$25.00	SUTTON, SARAH
1008397	4/24/2020	$75.00	SUTTON, SEBASTIAN
1008398	4/24/2020	$22.00	TALBOTT, KIMBERLY
1008399	4/24/2020	$550.72	TALX UCM SERVICES
1008400	4/24/2020	$175.00	TARIN, ROBYN
1008401	4/24/2020	$3.00	TARVER, TRACY
1008402	4/24/2020	$50.00	TAYLOR, JILL
1008403	4/24/2020	$22.00	TAYLOR, SHARITA
1008404	4/24/2020	$1,172.75	TG COLLECTIONS
1008405	4/24/2020	$15.00	THOMAS, LIBRETAD
1008406	4/24/2020	$3.00	THOMPSON, ASHLEY
1008407	4/24/2020	$100.00	THOMPSON, LAURIE
1008408	4/24/2020	$175.00	THORDSEN, WENDY
1008409	4/24/2020	$175.00	THORP, BRETT
1008410	4/24/2020	$150.00	THORP, WENDY

Payment ID	Check Date	Amount	Vendor Name
1008411	4/24/2020	$150.00	TORRES, KARIN
1008412	4/24/2020	$10.00	TORRES, TATJANA
1008413	4/24/2020	$12.50	TOWNSEND, KAITLYN
1008414	4/24/2020	$20.00	TROUNG, LUYN
1008415	4/24/2020	$3.00	TURNER, REBEKAH
1008416	4/24/2020	$2,700.00	UHS PARTNERS INC.
1008417	4/24/2020	$75.00	UPTON, JESSICA
1008418	4/24/2020	$1,870.81	US DEPT OF EDUCATION
1008419	4/24/2020	$2,331.56	US FOODSERVICE INC
1008420	4/24/2020	$535.00	VALIC
1008421	4/24/2020	$568.00	VAN NESS DAY PROGRAM LLC DBA S
1008422	4/24/2020	$3.00	VAN TUINEN, TIMOTHY
1008423	4/24/2020	$40.00	VASQUEZ, BRIAN
1008424	4/24/2020	$20.00	VELEZ, JESSENIA
1008425	4/24/2020	$10.00	VERMER, CAROLINE
1008426	4/24/2020	$215.00	VITAL RECORDS HOLDINGS, LLC
1008427	4/24/2020	$7,467.50	VOCOVISION INC
1008428	4/24/2020	$8.50	WAGNER, JULIE
1008429	4/24/2020	$125.00	WAREHOUSE OPTIONS
1008430	4/24/2020	$8.00	WARNER, ERIN
1008431	4/24/2020	$75.00	WARREN, EVA
1008432	4/24/2020	$725.00	WASHINGTON STATE SUPPORT REGIS
1008433	4/24/2020	$10.00	WAWRZYNIAK, CAREY
1008434	4/24/2020	$20.00	WEEDEN, DARNELL
1008435	4/24/2020	$150.00	WELDY, SHEILA
1008436	4/24/2020	$30.00	WELLS, JANETT
1008437	4/24/2020	$8,004.00	WENGER CORPORATION
1008438	4/24/2020	$100.00	WERNER, JILL
1008439	4/24/2020	$50.00	WHITAKER, KYM
1008440	4/24/2020	$8.00	WHITTON, LEAH
1008441	4/24/2020	$6.00	WICHMAN, MANDI
1008442	4/24/2020	$175.00	WILCOX, LINDSAY
1008443	4/24/2020	$150.00	WILLHITE, KARI
1008444	4/24/2020	$25.00	WORKS, JOCELYN
1008445	4/24/2020	$150.00	WORTHINGTON, APRIL
1008446	4/24/2020	$150.00	XIONG, LENG
1008447	4/24/2020	$175.00	YODER, ESTER
1008448	4/24/2020	$38.00	ZARCON, ASHLEY
1008449	4/23/2020	$66.36	DELTA DENTAL OF COLORADO
1008450	4/23/2020	$166.87	STANDARD INSURANCE CO
		$1,958,126.39	**Total Accounts Payable Checks**

Electronic Payments

2662	4/3/2020	$93.43	AMTHOR, ELIZABETH
2663	4/3/2020	$1,745.50	ANDERSON PEST CONTROL LLC
2664	4/3/2020	$2,271.50	BARTLE, LYNN
2665	4/3/2020	$19.67	BENAVIDEZ, DONNA
2666	4/3/2020	$170.00	COLORADO SPRINGS COMMUNICATION

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Payment ID	Check Date	Amount	Vendor Name
2667	4/3/2020	$25,578.02	COLORADO STATE ELECTRICAL & SE
2668	4/3/2020	$12.99	DEEP ROCK WATER CO
2669	4/3/2020	$93.73	RADCLIFF, ERIKA A.
2670	4/3/2020	$100.00	ROBS SEPTIC SERVICE
2671	4/3/2020	$314.01	SERVICE UNIFORM RENTAL
2672	4/3/2020	$10,640.00	STUDER EDUCATION
2673	4/3/2020	$7,500.00	TIERNEY BROTHERS INC
2674	4/3/2020	$93.15	VETROMILE, CHRISTINA
2675	4/3/2020	$24.09	WHEELER, COURTNEY
2676	4/3/2020	$1,830.74	WILLIAM V MACGILL & CO
2677	4/10/2020	$1,250.00	ACCESS ENERGY SOLUTIONS LLC
2678	4/10/2020	$11.02	ALLEN, LESLIE
2679	4/10/2020	$275.00	ANDERSON PEST CONTROL LLC
2680	4/10/2020	$2,509.08	ASI LANGUAGE SERVICES AND CONS
2681	4/10/2020	$1,833.33	ATTWOOD PUBLIC AFFAIRS LLC
2682	4/10/2020	$477.00	AUTO TRUCK
2683	4/10/2020	$172.50	BROCKBERG, SARAH A
2684	4/10/2020	$167.33	CAN, JULIE A
2685	4/10/2020	$48.30	CAN, RYAN E
2686	4/10/2020	$686.00	CAPLAN & EARNEST LLC-ATTYS AT
2687	4/10/2020	$1,799.00	COLORADO COMPUTER SUPPORT
2688	4/10/2020	$46.68	DEEP ROCK WATER CO
2689	4/10/2020	$1,494.02	DEVEREUX CLEO WALLACE
2690	4/10/2020	$10.93	DUBEY, ERICA A
2691	4/10/2020	$161.58	GERLACH, CRAIG J
2692	4/10/2020	$119.03	GRIEPENTROG, SUZANNE Y
2693	4/10/2020	$199.00	HEALTHCARE MEDICAL WASTE SERVI
2694	4/10/2020	$185.73	JACKSON, ISABELLA
2695	4/10/2020	$32.55	JILEK, BRITTANY
2696	4/10/2020	$136.28	LITTLE, CINDY L
2697	4/10/2020	$9,000.00	MILLER FARMER LAW LLC
2698	4/10/2020	$105.23	MILLER, JILL H
2699	4/10/2020	$515.00	NEW FALCON HERALD
2700	4/10/2020	$4,698.47	NEWCLOUD NETWORKS
2701	4/10/2020	$26,132.50	NUNN CONSTRUCTION INC
2702	4/10/2020	$881.67	ONE SOURCE
2703	4/10/2020	$6,000.00	RESOURCE EXCHANGE INC
2704	4/10/2020	$505.10	SERVICE UNIFORM RENTAL
2705	4/10/2020	$78.78	SHARRER, JADE E
2706	4/10/2020	$27.72	STABLER, INES
2707	4/10/2020	$1,751.61	THERAPY SHOPPE
2708	4/10/2020	$2,818.07	WILLIAM V MACGILL & CO
2709	4/17/2020	$53.98	ALL AMERICAN SPORTS
2710	4/17/2020	$150.00	CAN, JULIE A
2712	4/17/2020	$45,333.33	FALCON AERO LAB
2713	4/17/2020	$400.00	GERLACH, CRAIG J
2714	4/17/2020	$468.00	MAHON, EVAN J
2715	4/17/2020	$129.40	NATIONAL AUTISM RESOURCES INC

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2716	4/17/2020	$29.16	PINTOR, JACOB
2717	4/17/2020	$1,644.80	POWERSCHOOL GROUP LLC
2718	4/17/2020	$1,500.00	RENAISSANCE LEARNING INC
2719	4/17/2020	$125.00	ROCKY MOUNTAIN MEDICAL EXAMS
2720	4/17/2020	$572.00	SIGN LANGUAGE NETWORK INC
2721	4/17/2020	$55.00	SMITH, HIEU
2724	4/24/2020	$337.62	GIBBS, MATTHEW WILLIAM
2725	4/24/2020	$15,267.50	GILLEM SPEECH LANGUAGE PATHOLO
2726	4/24/2020	$3,304.86	GRIFFITH CENTER FOR CHILDREN
2727	4/24/2020	$15,314.00	KINNEY MANAGEMENT SERVICES LLC
2728	4/24/2020	$333.50	PETZOLD, BRIAN M
2729	4/24/2020	$213.00	POSS, BROOKE
2730	4/24/2020	$18.98	SPECTRIO LLC
2731	4/24/2020	$470.49	THERAPY SHOPPE
		$200,335.96	**Total Electronic Payments**
		$2,158,462.35	**Total A/P Check Register**

Purchasing Cards

P-Card	3/23/2020	$9.77	WAXIE SANITARY SUPPLY
P-Card	3/23/2020	$674.10	WAXIE SANITARY SUPPLY
P-Card	3/23/2020	$390.80	WAXIE SANITARY SUPPLY
P-Card	3/23/2020	$22.00	WAXIE SANITARY SUPPLY
P-Card	3/23/2020	$15.00	HILLYARD INC
P-Card	3/23/2020	$85.30	HILLYARD INC
P-Card	3/24/2020	$1,955.49	WAXIE SANITARY SUPPLY
P-Card	3/25/2020	$375.84	HILLYARD INC
P-Card	3/25/2020	$252.80	HILLYARD INC
P-Card	3/25/2020	$27.67	GRAINGER
P-Card	3/25/2020	$27.67	GRAINGER
P-Card	3/25/2020	$27.67	GRAINGER
P-Card	3/25/2020	$27.67	GRAINGER
P-Card	3/25/2020	$27.67	GRAINGER
P-Card	3/25/2020	$27.66	GRAINGER
P-Card	3/25/2020	$27.67	GRAINGER
P-Card	3/25/2020	$26.08	GRAINGER
P-Card	3/25/2020	$26.07	GRAINGER
P-Card	3/25/2020	$39.88	WAXIE SANITARY SUPPLY
P-Card	3/25/2020	$58.65	WAXIE SANITARY SUPPLY
P-Card	3/25/2020	$1,311.82	WAXIE SANITARY SUPPLY
P-Card	3/27/2020	$478.56	WAXIE SANITARY SUPPLY
P-Card	3/27/2020	$674.72	WAXIE SANITARY SUPPLY
P-Card	3/27/2020	$463.14	WAXIE SANITARY SUPPLY
P-Card	3/27/2020	$1,163.66	WAXIE SANITARY SUPPLY
P-Card	3/30/2020	$257.59	HILLYARD INC
P-Card	3/30/2020	$118.46	HILLYARD INC
P-Card	3/30/2020	$18.66	HILLYARD INC
P-Card	3/30/2020	$39.88	WAXIE SANITARY SUPPLY

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Payment ID	Check Date	Amount	Vendor Name
P-Card	3/30/2020	$132.28	WAXIE SANITARY SUPPLY
P-Card	3/31/2020	$0.22	WAXIE SANITARY SUPPLY
P-Card	3/31/2020	$218.81	WAXIE SANITARY SUPPLY
P-Card	3/31/2020	$159.92	WAXIE SANITARY SUPPLY
P-Card	4/1/2020	$563.26	HILLYARD INC
P-Card	4/1/2020	$349.12	HILLYARD INC
P-Card	4/1/2020	$117.82	HILLYARD INC
P-Card	4/1/2020	($67.41)	WAXIE SANITARY SUPPLY
P-Card	4/1/2020	($4.20)	WAXIE SANITARY SUPPLY
P-Card	4/1/2020	($124.11)	WAXIE SANITARY SUPPLY
P-Card	4/1/2020	$245.44	GRAINGER
P-Card	4/1/2020	$414.30	GRAINGER
P-Card	4/1/2020	$26.07	GRAINGER
P-Card	4/1/2020	$26.08	GRAINGER
P-Card	4/1/2020	$52.92	GRAINGER
P-Card	4/3/2020	$240.14	WASTE CONNECTIONS
P-Card	4/3/2020	$247.55	WASTE CONNECTIONS
P-Card	4/3/2020	$293.87	WASTE CONNECTIONS
P-Card	4/3/2020	$285.50	WASTE CONNECTIONS
P-Card	4/3/2020	$281.90	WASTE CONNECTIONS
P-Card	4/3/2020	$289.10	WASTE CONNECTIONS
P-Card	4/3/2020	$281.90	WASTE CONNECTIONS
P-Card	4/3/2020	$225.54	WASTE CONNECTIONS
P-Card	4/3/2020	$281.90	WASTE CONNECTIONS
P-Card	4/3/2020	$247.55	WASTE CONNECTIONS
P-Card	4/3/2020	$250.55	WASTE CONNECTIONS
P-Card	4/3/2020	$483.10	WASTE CONNECTIONS
P-Card	4/3/2020	$400.64	WASTE CONNECTIONS
P-Card	4/3/2020	$802.23	WASTE CONNECTIONS
P-Card	4/3/2020	$759.09	WASTE CONNECTIONS
P-Card	4/3/2020	$459.37	WASTE CONNECTIONS
P-Card	4/3/2020	$742.61	WASTE CONNECTIONS
P-Card	4/3/2020	$209.92	WASTE CONNECTIONS
P-Card	4/3/2020	$95.78	WASTE CONNECTIONS
P-Card	4/3/2020	$89.97	WASTE CONNECTIONS
P-Card	4/3/2020	$62.93	WASTE CONNECTIONS
P-Card	4/3/2020	$217.00	WASTE CONNECTIONS
P-Card	4/3/2020	$76.76	WASTE CONNECTIONS
P-Card	4/7/2020	$97.24	WAXIE SANITARY SUPPLY
P-Card	4/7/2020	$15.78	WAXIE SANITARY SUPPLY
P-Card	4/16/2020	$67.41	WAXIE SANITARY SUPPLY
P-Card	3/25/2020	($750.00)	OREGON SCHOOL PERSONNEL ASSOCIATION
P-Card	3/30/2020	($350.00)	PAYPAL
P-Card	3/26/2020	($135.00)	GRAND VALLEY STATE UNIVERSITY
P-Card	4/13/2020	($100.00)	MSU PAYMENTS
P-Card	3/23/2020	$86.92	AMAZON
P-Card	3/23/2020	$96.67	AMAZON
P-Card	3/24/2020	$686.00	CLASS CREATOR

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Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	3/25/2020	$15.99	AMAZON
P-Card	3/25/2020	$1,170.00	CDW GOVERNMENT
P-Card	3/26/2020	$1,309.00	APPLE
P-Card	3/26/2020	$31.00	APPLE
P-Card	3/30/2020	$5,746.00	WEBSCOUTS
P-Card	3/30/2020	$210.00	WEBSCOUTS
P-Card	3/30/2020	$2,308.00	WEBSCOUTS
P-Card	3/30/2020	$455.00	WEBSCOUTS
P-Card	3/30/2020	$512.00	WEBSCOUTS
P-Card	3/30/2020	$216.00	WEBSCOUTS
P-Card	3/30/2020	$894.00	WEBSCOUTS
P-Card	3/30/2020	$426.00	WEBSCOUTS
P-Card	3/31/2020	$225.00	ESGI
P-Card	3/31/2020	$209.78	AMAZON
P-Card	4/1/2020	$209.78	AMAZON
P-Card	4/1/2020	$1,012.78	T-MOBILE
P-Card	4/1/2020	$702.00	CDW GOVERNMENT
P-Card	4/2/2020	$137.10	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$140.15	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$341.39	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$99.35	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$319.90	SPRINT
P-Card	4/2/2020	$91.40	SPRINT
P-Card	4/2/2020	$91.40	SPRINT
P-Card	4/2/2020	$1,258.43	SPRINT
P-Card	4/2/2020	$182.80	SPRINT
P-Card	4/2/2020	$137.10	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$83.69	SPRINT
P-Card	4/2/2020	$175.09	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$263.38	SPRINT
P-Card	4/2/2020	$178.68	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$126.18	SPRINT
P-Card	4/2/2020	$139.29	SPRINT
P-Card	4/2/2020	$91.40	SPRINT
P-Card	4/2/2020	$182.80	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$1,685.02	SPRINT

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$1,997.66	SPRINT
P-Card	4/2/2020	$55.60	SPRINT
P-Card	4/2/2020	$211.18	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$37.99	SPRINT
P-Card	4/2/2020	$45.70	SPRINT
P-Card	4/2/2020	$594.10	SPRINT
P-Card	4/2/2020	$75.05	AMAZON
P-Card	4/3/2020	$14,798.00	AMAZON
P-Card	4/4/2020	($15.99)	AMAZON
P-Card	4/5/2020	$396.98	AMAZON
P-Card	4/6/2020	$47.60	SLACK
P-Card	4/7/2020	$73,990.00	AMAZON
P-Card	4/6/2020	$578.11	ZOOM
P-Card	4/7/2020	$359.88	ADOBE CREATIVE CLOUD
P-Card	4/7/2020	$6.89	AMAZON
P-Card	4/7/2020	$44.99	SHOWME
P-Card	4/8/2020	$15.99	AMAZON
P-Card	4/9/2020	$699.98	DELL
P-Card	4/9/2020	$699.98	DELL
P-Card	4/10/2020	$2,599.00	APPLE
P-Card	4/10/2020	$2,199.00	APPLE
P-Card	4/10/2020	$699.98	DELL
P-Card	4/10/2020	$699.98	DELL
P-Card	4/10/2020	$699.98	DELL
P-Card	4/10/2020	$699.98	DELL
P-Card	4/10/2020	$157.59	ZOOM
P-Card	4/11/2020	$49.00	APPLE
P-Card	4/12/2020	$93.97	AMAZON
P-Card	4/12/2020	$93.97	AMAZON
P-Card	4/13/2020	($748.79)	AMAZON
P-Card	4/13/2020	$591.94	AMAZON
P-Card	4/13/2020	$100.00	BREAKOUT INCORPORATED
P-Card	4/15/2020	$23,180.00	APPLE
P-Card	4/15/2020	$39,340.66	FALCON BROADBAND INC.
P-Card	4/16/2020	$93.97	AMAZON
P-Card	4/16/2020	$93.97	AMAZON
P-Card	4/16/2020	$91.97	AMAZON
P-Card	4/16/2020	$91.97	AMAZON
P-Card	4/16/2020	$93.97	AMAZON
P-Card	4/16/2020	$91.97	AMAZON
P-Card	4/16/2020	$93.97	AMAZON
P-Card	4/16/2020	$93.97	AMAZON
P-Card	4/16/2020	$899.60	AMAZON
P-Card	4/16/2020	$91.97	AMAZON
P-Card	4/16/2020	$93.97	AMAZON
P-Card	4/16/2020	$79.95	AMAZON

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/16/2020	($1,170.00)	CDW GOVERNMENT
P-Card	4/18/2020	$2,943.48	WACOM TECHNOLOGY CORP
P-Card	4/17/2020	$1,170.00	CDW GOVERNMENT
P-Card	4/17/2020	$26.98	AMAZON
P-Card	4/18/2020	$7,490.00	APPLE
P-Card	4/18/2020	$99.00	AMAZON
P-Card	4/21/2020	$75.05	AMAZON
P-Card	4/21/2020	$11,760.00	APPLE
P-Card	4/21/2020	$2,375.00	GRAMMARLY
P-Card	4/21/2020	$569.50	AMAZON
P-Card	4/21/2020	$178.64	AMAZON
P-Card	4/21/2020	$140.00	DOLLAMUR SPORT SURFACES
P-Card	3/22/2020	$9.88	THE HOME DEPOT
P-Card	3/23/2020	$823.00	ELITE SERVICE AND REFRIGERATION
P-Card	3/24/2020	$430.00	ELITE SERVICE AND REFRIGERATION
P-Card	3/25/2020	$167.00	ELITE SERVICE AND REFRIGERATION
P-Card	3/25/2020	$287.00	ELITE SERVICE AND REFRIGERATION
P-Card	3/24/2020	$92.05	THE HOME DEPOT
P-Card	3/26/2020	$405.00	ELITE SERVICE AND REFRIGERATION
P-Card	3/27/2020	$302.00	ELITE SERVICE AND REFRIGERATION
P-Card	3/27/2020	$336.50	ELITE SERVICE AND REFRIGERATION
P-Card	3/27/2020	$90.00	ELITE SERVICE AND REFRIGERATION
P-Card	3/27/2020	$56.80	THE HOME DEPOT
P-Card	3/31/2020	$233.00	ELITE SERVICE AND REFRIGERATION
P-Card	4/1/2020	$317.00	ELITE SERVICE AND REFRIGERATION
P-Card	4/1/2020	$317.00	ELITE SERVICE AND REFRIGERATION
P-Card	4/1/2020	$50.00	UNITED RESTAURANT SUPPLY
P-Card	4/1/2020	$114.20	UNITED RESTAURANT SUPPLY
P-Card	4/1/2020	$114.20	UNITED RESTAURANT SUPPLY
P-Card	4/1/2020	$206.90	UNITED RESTAURANT SUPPLY
P-Card	4/1/2020	$2,080.00	DENVER SYRUP
P-Card	4/1/2020	$156.88	THE HOME DEPOT
P-Card	4/3/2020	$287.00	ELITE SERVICE AND REFRIGERATION
P-Card	4/3/2020	$218.00	ELITE SERVICE AND REFRIGERATION
P-Card	4/3/2020	$218.00	ELITE SERVICE AND REFRIGERATION
P-Card	4/7/2020	$377.32	THE HOME DEPOT
P-Card	4/9/2020	$63.36	THE HOME DEPOT
P-Card	4/10/2020	$1,522.40	ELITE SERVICE AND REFRIGERATION
P-Card	4/10/2020	$698.13	ELITE SERVICE AND REFRIGERATION
P-Card	4/9/2020	$171.65	THE HOME DEPOT
P-Card	4/14/2020	$142.00	THE HOME DEPOT
P-Card	4/15/2020	$63.36	THE HOME DEPOT
P-Card	4/19/2020	$481.40	THE HOME DEPOT
P-Card	4/19/2020	$223.76	THE HOME DEPOT
P-Card	3/30/2020	$26.98	TARGET
P-Card	3/31/2020	$55.10	WALMART
P-Card	4/1/2020	$56.84	WALMART
P-Card	3/25/2020	$15.55	THE HOME DEPOT

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Payment ID	Check Date	Amount	Vendor Name
P-Card	3/27/2020	$9.75	BILL'S EQUIPMENT & SUPPLY
P-Card	3/27/2020	$87.00	ED GLASER PROPANE INC
P-Card	4/10/2020	$2,318.12	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$1,258.83	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$3,322.26	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$3,720.12	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$462.36	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$10,000.00	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$3,429.96	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$4,608.22	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$2,937.22	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$5,509.73	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$2,586.82	MOUNTAIN VIEW ELECTRIC
P-Card	4/10/2020	$7,848.02	MOUNTAIN VIEW ELECTRIC
P-Card	4/8/2020	($170.50)	TRAVELOCITY
P-Card	4/9/2020	($170.50)	TRAVELOCITY
P-Card	4/8/2020	$50.00	VIEWHOUSE
P-Card	4/10/2020	($26.61)	VISTAPRINT
P-Card	4/10/2020	$134.80	PRODUCTION PRINTING
P-Card	4/10/2020	$967.35	VISTAPRINT
P-Card	4/10/2020	$276.80	UNITED STATES POSTAL SERVICE
P-Card	4/11/2020	$84.95	AMAZON
P-Card	4/16/2020	$702.00	ALL AMERICAN SPORTS
P-Card	4/21/2020	$24.37	AMAZON
P-Card	4/15/2020	($950.00)	AMERICAN SOCIETY FOR QUALITY
P-Card	3/31/2020	$11.94	WALMART
P-Card	4/1/2020	$468.00	ALL AMERICAN SPORTS
P-Card	4/2/2020	$387.71	BSN SPORTS LLC
P-Card	4/2/2020	$23.88	WALMART
P-Card	4/9/2020	$39.98	COSTCO
P-Card	4/1/2020	$374.80	INDEED
P-Card	3/25/2020	$115.92	C&C SAND AND STONE CO
P-Card	3/25/2020	$114.26	C&C SAND AND STONE CO
P-Card	3/27/2020	$43.03	DBC IRRIGATION SUPPLY
P-Card	3/26/2020	$118.82	C&C SAND AND STONE CO
P-Card	3/27/2020	$4.59	BIG R
P-Card	3/31/2020	$16.98	LOWES
P-Card	4/2/2020	$242.25	PIONEER SAND CO
P-Card	4/14/2020	$140.00	DODGE
P-Card	4/3/2020	($250.00)	PHOTO FUN BOOTHS
P-Card	4/6/2020	$757.98	GRADUATIONSOURCE
P-Card	4/8/2020	($858.91)	TRAVELOCITY
P-Card	4/8/2020	($236.84)	TRAVELOCITY
P-Card	4/10/2020	($111.92)	AMAZON
P-Card	3/24/2020	$179.88	THE GAZETTE
P-Card	3/24/2020	($50.00)	GROOME TRANSPORTATION
P-Card	4/13/2020	$60.00	COLORADO SCHOOL COUNSELOR
P-Card	4/7/2020	$150.00	BEHAVIOR ANALYST CERTIFIC

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/9/2020	$165.00	COLORADOCPRPROS.COM
P-Card	3/23/2020	$27.97	LOWES
P-Card	4/6/2020	$23.30	UNITED STATES POSTAL SERVICE
P-Card	4/2/2020	($30.99)	AMAZON
P-Card	4/7/2020	($19.72)	THE HOME DEPOT
P-Card	4/10/2020	$9.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/12/2020	$341.94	AMAZON
P-Card	4/12/2020	$56.99	AMAZON
P-Card	4/1/2020	$73.23	INDEED
P-Card	4/13/2020	$108.13	CO DEPT OF LABOR AND EMPL
P-Card	3/23/2020	$41.84	EWING IRRIGATION
P-Card	3/23/2020	$54.81	DBC IRRIGATION SUPPLY
P-Card	3/24/2020	$35.25	LOWES
P-Card	3/26/2020	$38.60	DBC IRRIGATION SUPPLY
P-Card	3/27/2020	$9.70	LOWES
P-Card	3/31/2020	$3.95	PIONEER SAND CO
P-Card	4/3/2020	$283.20	BSN SPORTS LLC
P-Card	4/3/2020	$2,335.47	BSN SPORTS LLC
P-Card	4/3/2020	$969.00	BSN SPORTS LLC
P-Card	4/3/2020	$284.85	BSN SPORTS LLC
P-Card	4/3/2020	$1,261.20	BSN SPORTS LLC
P-Card	4/3/2020	$438.20	BSN SPORTS LLC
P-Card	4/3/2020	$144.00	BSN SPORTS LLC
P-Card	4/3/2020	$156.50	BSN SPORTS LLC
P-Card	4/3/2020	$700.50	BSN SPORTS LLC
P-Card	4/3/2020	$700.50	BSN SPORTS LLC
P-Card	4/1/2020	$44.49	AMAZON
P-Card	4/1/2020	$1,583.60	JOSTENS INC.

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/2/2020	$8.50	AMAZON
P-Card	4/4/2020	$67.89	WALMART
P-Card	4/6/2020	$156.00	SIGN LANGUAGE NETWORK INC
P-Card	4/9/2020	$44.00	PAYPAL
P-Card	4/9/2020	$220.54	EAI EDUCATION
P-Card	4/11/2020	$27.98	AMAZON
P-Card	4/11/2020	$212.90	AMAZON
P-Card	4/12/2020	$75.88	AMAZON
P-Card	4/12/2020	$256.61	AMAZON
P-Card	4/13/2020	$12.99	AMAZON
P-Card	4/14/2020	$17.95	AMAZON
P-Card	4/14/2020	$23.62	AMAZON
P-Card	4/14/2020	$1,086.44	AMAZON
P-Card	4/15/2020	$674.45	AMAZON
P-Card	4/16/2020	$93.98	GRANER MUSIC
P-Card	4/16/2020	$264.00	GRANER MUSIC
P-Card	4/18/2020	$23.98	AMAZON
P-Card	4/21/2020	$48.21	AMAZON
P-Card	4/20/2020	$114.42	CIOMIT
P-Card	4/20/2020	$530.09	NASCO
P-Card	4/21/2020	$559.60	AMAZON
P-Card	4/5/2020	($292.80)	FRONTIER AIRLINES
P-Card	3/23/2020	($0.96)	COLORADO SPRINGS WINNELSON SUPPLY CO
P-Card	3/23/2020	$46.22	RAMPART SUPPLY INC
P-Card	3/23/2020	$363.00	RAMPART SUPPLY INC
P-Card	3/24/2020	$38.53	THE HOME DEPOT
P-Card	3/23/2020	$32.13	THE HOME DEPOT
P-Card	3/24/2020	$47.51	THE HOME DEPOT
P-Card	3/24/2020	$17.86	THE HOME DEPOT
P-Card	3/26/2020	$231.94	LOWES
P-Card	3/25/2020	$725.99	THE HOME DEPOT
P-Card	4/17/2020	$43.00	NOTHING BUNDT CAKES
P-Card	4/17/2020	$43.00	NOTHING BUNDT CAKES
P-Card	3/26/2020	$99.00	NATIONAL WELLNESS INSTITUTE
P-Card	3/30/2020	$46.10	AMAZON
P-Card	4/2/2020	$6.89	AMAZON
P-Card	4/1/2020	$760.00	NATIONAL WELLNESS INSTITUTE
P-Card	4/3/2020	$6.89	AMAZON
P-Card	4/3/2020	$6.89	AMAZON
P-Card	4/3/2020	$6.89	AMAZON
P-Card	4/3/2020	$6.89	AMAZON
P-Card	4/3/2020	$6.89	AMAZON
P-Card	4/3/2020	$6.89	AMAZON
P-Card	4/3/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/5/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/4/2020	$6.89	AMAZON
P-Card	4/5/2020	$6.89	AMAZON
P-Card	4/5/2020	$6.89	AMAZON
P-Card	4/6/2020	$6.89	AMAZON
P-Card	4/6/2020	$6.89	AMAZON
P-Card	4/6/2020	$6.89	AMAZON
P-Card	4/6/2020	$6.89	AMAZON
P-Card	4/6/2020	$6.89	AMAZON
P-Card	4/6/2020	$6.89	AMAZON
P-Card	4/8/2020	$6.89	AMAZON
P-Card	4/8/2020	($9.89)	AMAZON
P-Card	4/10/2020	$6.89	AMAZON
P-Card	4/14/2020	$6.89	AMAZON
P-Card	3/27/2020	$328.17	AMAZON
P-Card	3/27/2020	$52.35	TOTAL OFFICE SOLUTIONS
P-Card	4/1/2020	$50.97	AMAZON
P-Card	4/2/2020	$46.67	AMAZON
P-Card	4/3/2020	$101.99	WALGREENS
P-Card	4/7/2020	$16.20	INTERNATIONAL DYSLEXIA ASSOCIATION
P-Card	4/8/2020	$14.18	BSN SPORTS LLC
P-Card	4/8/2020	$29.62	PAYPAL
P-Card	4/9/2020	$66.00	STATE BANK FALCON POST OFFICE
P-Card	4/10/2020	$12.98	AMAZON
P-Card	4/13/2020	$42.89	AMAZON
P-Card	4/14/2020	$18.70	INTERNATIONAL DYSLEXIA ASSOCIATION
P-Card	4/14/2020	($7.62)	PAYPAL
P-Card	4/15/2020	$15.99	AMAZON
P-Card	4/15/2020	$14.00	PAYPAL
P-Card	4/16/2020	$12.20	INTERNATIONAL DYSLEXIA ASSOCIATION
P-Card	4/17/2020	$19.95	AMAZON
P-Card	4/18/2020	$19.90	AMAZON
P-Card	4/20/2020	$49.82	VISTAPRINT
P-Card	4/21/2020	$11.99	AMAZON
P-Card	4/21/2020	$17.20	INTERNATIONAL DYSLEXIA ASSOCIATION

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/22/2020	$89.89	AMAZON
P-Card	4/21/2020	$558.00	PAYPAL
P-Card	3/24/2020	$40.96	LOWES
P-Card	4/1/2020	$61.35	AMAZON
P-Card	4/1/2020	$39.89	AMAZON
P-Card	4/2/2020	$52.95	AMAZON
P-Card	4/2/2020	$47.58	AMAZON
P-Card	4/5/2020	$19.99	AMAZON
P-Card	4/19/2020	$88.66	AMAZON
P-Card	3/23/2020	$137.89	POTESTIO BROTHERS EQUIPMENT
P-Card	3/23/2020	$32.00	O'REILLY AUTOMOTIVE STORES INC
P-Card	3/24/2020	$176.10	O'REILLY AUTOMOTIVE STORES INC
P-Card	3/24/2020	$15.81	O'REILLY AUTOMOTIVE STORES INC
P-Card	3/24/2020	$11.86	NAPA PARTS
P-Card	3/30/2020	$29.58	O'REILLY AUTOMOTIVE STORES INC
P-Card	4/3/2020	$42.39	SOCO FLOORCARE
P-Card	4/3/2020	$42.39	SOCO FLOORCARE
P-Card	4/3/2020	$222.27	SOCO FLOORCARE
P-Card	4/1/2020	($8.84)	AMAZON
P-Card	4/1/2020	($8.84)	AMAZON
P-Card	4/7/2020	$9.99	AMAZON
P-Card	4/7/2020	$6.99	AMAZON
P-Card	4/9/2020	$39.40	AMAZON
P-Card	3/23/2020	$7.86	ZOOM
P-Card	4/2/2020	($61.99)	AMAZON
P-Card	4/1/2020	$485.80	UNITED STATES POSTAL SERVICE
P-Card	4/2/2020	$146.39	AMAZON
P-Card	4/9/2020	$93.00	TEES IN TIME
P-Card	4/9/2020	$76.00	TEES IN TIME
P-Card	4/12/2020	$210.21	AMAZON
P-Card	4/12/2020	$215.05	AMAZON
P-Card	4/12/2020	$74.63	AMAZON
P-Card	4/13/2020	$64.00	AMAZON
P-Card	4/13/2020	$52.68	AMAZON
P-Card	4/15/2020	$110.97	AMAZON
P-Card	4/14/2020	($93.57)	AMAZON
P-Card	4/14/2020	$350.00	HAVANA GRILL
P-Card	4/20/2020	$41.98	AMAZON
P-Card	4/20/2020	$301.85	J.W. PEPPER
P-Card	4/20/2020	$139.98	J.W. PEPPER
P-Card	3/25/2020	($2,400.00)	COLORADO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS
P-Card	4/1/2020	$12.42	COLORADO POLITICS
P-Card	4/1/2020	$87.99	TOTAL OFFICE SOLUTIONS
P-Card	4/14/2020	$29.99	AMAZON
P-Card	3/31/2020	$62.76	AMAZON
P-Card	3/26/2020	$145.00	ELL STRATEGY ACADEMY
P-Card	4/2/2020	$53.73	WALMART
P-Card	4/3/2020	$122.65	FIESTA JALISCO

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/15/2020	$22.68	CORPORATE TRANSLATE
P-Card	3/30/2020	($4.39)	PIKES PEAK COMMUNITY COLLEGE BOOKSTORE
P-Card	4/6/2020	$75.00	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS
P-Card	4/8/2020	$139.00	NATIONAL COUNCIL OF TEACHERS OF MATH
P-Card	4/2/2020	$1,874.21	SCHOLASTIC
P-Card	4/2/2020	$60.00	CLEARLY COLORADO
P-Card	4/7/2020	($9.75)	REALLY GOOD STUFF
P-Card	4/13/2020	$71.62	INSECT LORE
P-Card	4/13/2020	($71.62)	INSECT LORE
P-Card	4/14/2020	$18.00	TEACHERS PAY TEACHERS
P-Card	3/23/2020	$36.49	SUBWAY
P-Card	3/27/2020	$280.44	THE GRAPHIC EDGE INC
P-Card	4/15/2020	$34.20	THE GRAPHIC EDGE INC
P-Card	4/2/2020	$90.00	J.W. PEPPER
P-Card	4/15/2020	$1,506.00	MAKI MEDICAL TRAINING
P-Card	4/15/2020	$196.00	PAYPAL
P-Card	4/3/2020	$45.19	AMAZON
P-Card	4/2/2020	$199.00	FRED PRYOR CAREERTRACK
P-Card	4/6/2020	$94.05	AMAZON
P-Card	4/20/2020	$75.00	PAYPAL
P-Card	4/1/2020	$2.99	APPLE
P-Card	4/4/2020	($96.95)	AMAZON
P-Card	4/16/2020	$544.50	JROTC DOG TAGS
P-Card	4/7/2020	($2,718.48)	FRONTIER AIRLINES
P-Card	4/7/2020	($600.00)	FRONTIER AIRLINES
P-Card	3/27/2020	($4.76)	SMARTSIGN
P-Card	3/30/2020	($75.00)	CHEYENNE MTN ZOO
P-Card	4/2/2020	$53.00	BSN SPORTS LLC
P-Card	4/8/2020	$1,588.00	UNIVERSAL SPORTS VENT
P-Card	4/14/2020	$130.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	4/14/2020	$156.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	4/14/2020	$99.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	4/20/2020	$112.50	COLE PROMO INC
P-Card	3/30/2020	$2,000.00	EVENTBRITE
P-Card	3/30/2020	$104.08	FRED PRYOR CAREERTRACK
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/2/2020	$32.54	EVENTBRITE
P-Card	4/7/2020	$32.54	EVENTBRITE
P-Card	4/8/2020	$32.54	EVENTBRITE

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/8/2020	$32.54	EVENTBRITE
P-Card	4/8/2020	$32.54	EVENTBRITE
P-Card	4/9/2020	$20.00	FACEBOOK
P-Card	4/13/2020	$14.97	AMAZON
P-Card	4/14/2020	$6.99	AMAZON
P-Card	4/14/2020	$42.89	AMAZON
P-Card	4/15/2020	$28.89	AMAZON
P-Card	4/15/2020	$25.00	FACEBOOK
P-Card	4/19/2020	$25.00	FACEBOOK
P-Card	4/21/2020	$35.00	FACEBOOK
P-Card	3/26/2020	$49.93	RAMPART SUPPLY INC
P-Card	3/30/2020	$1,872.72	ALL SEASONS HEATING AND AC
P-Card	4/1/2020	($50.00)	TRANE SUPPLY
P-Card	3/27/2020	$472.77	ZOOM
P-Card	3/27/2020	($627.46)	HILTON HOTELS
P-Card	3/27/2020	($118.79)	HILTON HOTELS
P-Card	4/7/2020	$290.90	AMAZON
P-Card	3/23/2020	$55.90	BATTERIES PLUS
P-Card	3/25/2020	$498.60	AMERICAN TIME
P-Card	3/26/2020	$222.00	VIKING LOCK & SAFE
P-Card	4/15/2020	$18.95	BATTERIES PLUS
P-Card	3/23/2020	$50.88	LOWES
P-Card	3/23/2020	$152.47	BUDGET TRUCK RENTAL
P-Card	3/24/2020	$328.72	LOWES
P-Card	3/24/2020	$15.84	LOWES
P-Card	3/31/2020	$84.21	LOWES
P-Card	3/31/2020	$29.10	LOWES
P-Card	4/1/2020	$32.63	THE HOME DEPOT
P-Card	3/29/2020	($53.23)	AMAZON
P-Card	3/29/2020	($53.23)	AMAZON
P-Card	3/29/2020	($53.23)	AMAZON
P-Card	3/29/2020	($53.23)	AMAZON
P-Card	4/1/2020	($42.53)	AMAZON
P-Card	4/1/2020	($53.23)	AMAZON
P-Card	4/1/2020	($53.23)	AMAZON
P-Card	4/1/2020	($53.23)	AMAZON
P-Card	4/2/2020	($53.23)	AMAZON
P-Card	4/2/2020	($53.23)	AMAZON
P-Card	4/2/2020	($53.23)	AMAZON
P-Card	4/2/2020	($53.23)	AMAZON
P-Card	4/2/2020	($53.23)	AMAZON
P-Card	4/2/2020	($53.23)	AMAZON
P-Card	4/2/2020	($53.23)	AMAZON
P-Card	4/4/2020	($9.08)	AMAZON
P-Card	4/4/2020	($7.46)	AMAZON
P-Card	4/2/2020	($10.95)	AMAZON
P-Card	4/3/2020	($290.34)	HILTON HOTELS
P-Card	4/3/2020	($290.34)	HILTON HOTELS

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/3/2020	($290.34)	HILTON HOTELS
P-Card	4/6/2020	$63.97	AMAZON
P-Card	4/7/2020	$7.98	AMAZON
P-Card	4/9/2020	($50.00)	BRECK RESERVATIONS
P-Card	4/13/2020	($325.00)	EB MIDWEST EDUCATIONA
P-Card	4/18/2020	($525.00)	WPS
P-Card	4/18/2020	($450.00)	LION SQUARE LODGE
P-Card	4/20/2020	$39.00	UNIVERSITY OF COLORADO-DENVER
P-Card	4/15/2020	$152.00	PAYPAL
P-Card	3/26/2020	$49.23	LOWES
P-Card	3/26/2020	$52.05	BLAZER ELECTRIC SUPPLY
P-Card	3/30/2020	$203.35	BLAZER ELECTRIC SUPPLY
P-Card	3/30/2020	$178.60	BLAZER ELECTRIC SUPPLY
P-Card	3/31/2020	$15.97	THE HOME DEPOT
P-Card	4/1/2020	$266.91	BLAZER ELECTRIC SUPPLY
P-Card	4/10/2020	$240.00	MIKE HOLT ENT
P-Card	3/24/2020	$26.02	MONICAS TACO SHOP
P-Card	3/31/2020	($18.24)	AMAZON
P-Card	4/11/2020	($21.95)	AMAZON
P-Card	4/11/2020	($21.95)	AMAZON
P-Card	4/11/2020	($21.95)	AMAZON
P-Card	4/11/2020	($21.95)	AMAZON
P-Card	4/11/2020	($21.95)	AMAZON
P-Card	4/11/2020	($21.95)	AMAZON
P-Card	4/11/2020	($21.95)	AMAZON
P-Card	4/11/2020	($21.95)	AMAZON
P-Card	4/2/2020	$7.99	APPLE
P-Card	4/5/2020	$119.40	CANVA
P-Card	4/9/2020	($50.00)	KEYSTONE RESV
P-Card	4/9/2020	$59.99	AMAZON
P-Card	4/16/2020	$22.99	AMAZON
P-Card	4/17/2020	($50.00)	HYATT HOTELS
P-Card	4/6/2020	$5.30	BLICLK ART MATERIALS
P-Card	4/7/2020	$17.99	STAMPS.COM
P-Card	4/10/2020	$494.85	TOTAL OFFICE SOLUTIONS
P-Card	3/27/2020	$790.20	THE HOME DEPOT
P-Card	3/27/2020	$9.97	THE HOME DEPOT
P-Card	3/24/2020	$5,490.76	LEARNING WITHOUT TEARS
P-Card	4/20/2020	$29.93	AMAZON
P-Card	4/21/2020	$18.90	AMAZON
P-Card	4/21/2020	$15.47	AMAZON
P-Card	4/1/2020	($13.06)	HOLIDAY INN
P-Card	4/17/2020	$46.33	NOTHING BUNDT CAKES
P-Card	4/17/2020	$46.33	NOTHING BUNDT CAKES
P-Card	3/27/2020	$107.97	AMAZON
P-Card	3/31/2020	($27.90)	AMAZON
P-Card	3/31/2020	($27.90)	AMAZON
P-Card	4/18/2020	$89.99	AMAZON

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/7/2020	$368.38	TILL
P-Card	4/7/2020	$9.58	WALGREENS
P-Card	4/9/2020	$49.90	AMAZON
P-Card	4/20/2020	$17.99	STAMPS.COM
P-Card	4/21/2020	$314.65	AMAZON
P-Card	4/21/2020	$23.10	AMAZON
P-Card	3/27/2020	$551.20	PAYPAL
P-Card	3/27/2020	$551.20	PAYPAL
P-Card	3/27/2020	$551.20	PAYPAL
P-Card	3/27/2020	$551.20	PAYPAL
P-Card	4/3/2020	$2,016.93	BSN SPORTS LLC
P-Card	4/3/2020	$615.00	BSN SPORTS LLC
P-Card	4/3/2020	$604.50	BSN SPORTS LLC
P-Card	4/3/2020	$1,469.00	BSN SPORTS LLC
P-Card	4/3/2020	$1.00	CANVA
P-Card	3/24/2020	$14.99	THE GAZETTE
P-Card	3/26/2020	$29.00	BASECAMP
P-Card	4/9/2020	$19.00	ICONFINDER
P-Card	4/21/2020	$14.99	THE GAZETTE
P-Card	3/23/2020	$17.10	LENNOX INDUSTRIES
P-Card	3/24/2020	$6.32	LOWES
P-Card	3/26/2020	$9.00	CHARLES D JONES
P-Card	3/31/2020	$79.31	GENERAL AIR SERVICE & SUPPLY
P-Card	4/1/2020	$27.84	LOWES
P-Card	4/1/2020	$17.99	STAMPS.COM
P-Card	4/10/2020	$52.50	A LADYBUG FLORAL
P-Card	3/30/2020	$10.69	KING SOOPERS
P-Card	4/12/2020	$227.96	AMAZON
P-Card	3/24/2020	$17.99	STAMPS.COM
P-Card	4/2/2020	($269.04)	HILTON HOTELS
P-Card	4/2/2020	($269.04)	HILTON HOTELS
P-Card	4/10/2020	$76.99	A WILDFLOWER FLORIST AND GIFTS
P-Card	4/9/2020	($938.17)	TRAVELOCITY
P-Card	4/16/2020	($1,104.08)	ORBITZ
P-Card	4/16/2020	($1,189.69)	ORBITZ
P-Card	4/17/2020	$1,550.00	TEACHSTONE
P-Card	3/23/2020	$11.00	VIKING LOCK & SAFE
P-Card	3/24/2020	$614.75	BLAZER ELECTRIC SUPPLY
P-Card	3/31/2020	$118.80	IML SECURITY SUPPLY
P-Card	3/31/2020	$960.00	VIKING LOCK & SAFE
P-Card	3/31/2020	$710.00	VIKING LOCK & SAFE
P-Card	4/2/2020	($185.00)	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS
P-Card	4/7/2020	($938.17)	TRAVELOCITY
P-Card	4/8/2020	($1,509.20)	TRAVELOCITY
P-Card	3/25/2020	$19.98	JERSEY MIKE'S SUBS
P-Card	4/1/2020	$103.61	PERFORMANCE HEALTH SUPPLY
P-Card	4/3/2020	($153.00)	BEAVER RUN RESORT
P-Card	4/10/2020	$119.40	CANVA

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Payment ID	Check Date	Amount	Vendor Name
P-Card	3/24/2020	($36.82)	HILTON POINTE IN TYME
P-Card	4/17/2020	$48.69	1-800-FLOWERS
P-Card	4/6/2020	$35.96	TEACHERS PAY TEACHERS
P-Card	4/15/2020	$28.00	TEACHERS PAY TEACHERS
P-Card	4/16/2020	($400.00)	COLORADO TOUR LINE LLC
P-Card	4/18/2020	$84.50	UNITED STATES POSTAL SERVICE
P-Card	4/20/2020	$22.81	NOTHING BUNDT CAKES
P-Card	4/20/2020	$22.81	NOTHING BUNDT CAKES
P-Card	4/9/2020	($50.00)	KEYSTONE RESV
P-Card	3/28/2020	$14.99	MAILCHIMP
P-Card	4/21/2020	$9.99	AMAZON
P-Card	3/28/2020	($12.31)	AMAZON
P-Card	4/20/2020	$65.00	AMAZON
P-Card	3/29/2020	$39.99	TARGET
P-Card	4/2/2020	$2,406.17	COMMERCIAL LIGHTING COMP
P-Card	4/10/2020	($24.99)	WALMART
P-Card	4/10/2020	$42.00	DS SERVICES STANDARD COFFEE
P-Card	4/20/2020	$12.00	AMAZON
P-Card	4/21/2020	$86.07	AMAZON
P-Card	3/25/2020	($23.08)	COSTCO
P-Card	3/28/2020	$52.97	WALMART
P-Card	3/31/2020	$72.00	COLE PROMO INC
P-Card	3/31/2020	$232.00	CHAMPION TEAMWEAR
P-Card	4/1/2020	$3,301.84	RIDDELL
P-Card	4/1/2020	$1,505.57	RIDDELL
P-Card	4/1/2020	$20.00	PIKES PEAK COMMUNITY COLLEGE
P-Card	4/10/2020	$1,680.00	UNIVERSAL SPORTS VENT
P-Card	4/16/2020	$268.00	BSN SPORTS LLC
P-Card	4/20/2020	$301.15	OUT OF THE NORM DESIGNS
P-Card	4/13/2020	($4.37)	VISTAPRINT
P-Card	4/13/2020	$371.87	VISTAPRINT
P-Card	4/20/2020	$21.18	AMAZON
P-Card	4/21/2020	$26.97	AMAZON
P-Card	4/21/2020	$17.48	LOWES
P-Card	4/16/2020	$21.98	LOWES
P-Card	3/26/2020	$0.72	YOU CAN BOOK ME
P-Card	3/30/2020	$399.00	AMAZON
P-Card	4/8/2020	($1,498.00)	NATIONAL ASSOCIATION OF BROADCASTERS
P-Card	4/12/2020	$49.99	MAILCHIMP
P-Card	4/16/2020	$149.00	MAKEMUSIC INC.
P-Card	4/14/2020	$100.00	THE READING LEAGUE
P-Card	4/14/2020	$58.99	AMAZON
P-Card	4/15/2020	$52.99	AMAZON
P-Card	4/15/2020	$15.69	AMAZON
P-Card	4/15/2020	$233.12	AMAZON
P-Card	4/16/2020	$30.99	AMAZON
P-Card	4/16/2020	$41.86	AMAZON
P-Card	4/20/2020	$42.70	AMAZON

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/21/2020	$59.52	1-800-FLOWERS
P-Card	4/21/2020	$59.52	1-800-FLOWERS
P-Card	3/30/2020	($378.20)	AMERICAN AIRLINES
P-Card	3/30/2020	($378.20)	AMERICAN AIRLINES
P-Card	4/9/2020	($385.04)	ORBITZ
P-Card	4/9/2020	($385.04)	ORBITZ
P-Card	4/14/2020	($385.22)	ORBITZ
P-Card	4/20/2020	$79.15	WALMART
P-Card	4/1/2020	$53.91	POSTALANNEX SERVICE CENTER
P-Card	4/2/2020	$19.98	AMAZON
P-Card	4/2/2020	$42.74	AMAZON
P-Card	4/4/2020	($24.99)	AMAZON
P-Card	4/4/2020	$129.99	AMAZON
P-Card	4/6/2020	$59.98	AMAZON
P-Card	4/6/2020	$57.98	AMAZON
P-Card	4/8/2020	$159.80	AMAZON
P-Card	4/9/2020	$51.96	AMAZON
P-Card	4/15/2020	$33.99	AMAZON
P-Card	4/15/2020	$5.85	POSTALANNEX SERVICE CENTER
P-Card	4/16/2020	$5.85	POSTALANNEX SERVICE CENTER
P-Card	4/17/2020	$508.40	ENTOURAGE IMAGING INC.
P-Card	4/17/2020	$5.85	POSTALANNEX SERVICE CENTER
P-Card	4/18/2020	$5.85	POSTALANNEX SERVICE CENTER
P-Card	4/16/2020	$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	4/17/2020	$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	4/18/2020	$27.86	AMAZON
P-Card	4/18/2020	$27.42	AMAZON
P-Card	4/18/2020	$114.90	AMAZON
P-Card	4/18/2020	$20.50	AMAZON
P-Card	4/19/2020	$1,790.00	AMAZON
P-Card	4/18/2020	$4.99	AMAZON
P-Card	4/18/2020	$131.48	AMAZON
P-Card	4/19/2020	$37.44	AMAZON
P-Card	4/20/2020	($16.72)	AMAZON
P-Card	4/20/2020	$195.00	MARIA GOELLER
P-Card	4/20/2020	$60.00	MARIA GOELLER
P-Card	4/20/2020	$30.00	PAYPAL
P-Card	4/20/2020	$10.50	AMAZON
P-Card	4/21/2020	$116.75	AMAZON
P-Card	4/21/2020	$127.95	AMAZON
P-Card	4/21/2020	$30.43	AMAZON
P-Card	4/21/2020	$19.18	AMAZON
P-Card	3/29/2020	$117.80	AMAZON
P-Card	3/24/2020	$672.82	HAWKINS COMMERCIAL APPL
P-Card	3/27/2020	$591.25	CTB PUBLISHING LLC
P-Card	4/1/2020	($29.36)	AMAZON
P-Card	4/1/2020	($6.29)	AMAZON
P-Card	4/4/2020	$299.00	CYBRARY, INC.

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/5/2020	$53.96	AMAZON
P-Card	4/6/2020	$16.99	HELEN DOUGLAS-TAYLOR
P-Card	4/6/2020	$14.99	AMAZON
P-Card	4/6/2020	$750.00	PROJECT LEAD THE WAY
P-Card	4/9/2020	($50.00)	KEYSTONE RESV
P-Card	4/9/2020	$106.80	AMAZON
P-Card	4/14/2020	$368.03	REGAL AWARDS UNLIMITED
P-Card	4/14/2020	$14.96	AMAZON
P-Card	4/15/2020	$38.99	AMAZON
P-Card	4/15/2020	$137.99	AMAZON
P-Card	4/14/2020	$23.99	AMAZON
P-Card	4/15/2020	$122.55	AMAZON
P-Card	4/15/2020	$14.95	AMAZON
P-Card	4/15/2020	$111.88	AMAZON
P-Card	4/15/2020	$17.99	AMAZON
P-Card	4/15/2020	$5.99	AMAZON
P-Card	4/15/2020	$61.99	AMAZON
P-Card	4/15/2020	$3.47	AMAZON
P-Card	4/15/2020	$129.99	AMAZON
P-Card	4/16/2020	$15.19	AMAZON
P-Card	4/17/2020	$2,400.00	PROJECT LEAD THE WAY
P-Card	4/19/2020	$109.95	AMAZON
P-Card	4/19/2020	$35.99	AMAZON
P-Card	4/20/2020	$299.95	AMAZON
P-Card	4/20/2020	$119.93	AMAZON
P-Card	4/10/2020	($480.00)	COLORADO ATHLETIC DIRECTORS ASSOCIATION
P-Card	3/26/2020	$17.99	PADDE
P-Card	3/26/2020	$10.76	BOINX
P-Card	3/31/2020	($0.77)	BOINX
P-Card	3/25/2020	$316.94	MAGNUM SHOOTING CENTER
P-Card	4/15/2020	$71.42	1-800-FLOWERS
P-Card	3/23/2020	$16.88	WALMART
P-Card	3/28/2020	($19.90)	AMAZON
P-Card	3/29/2020	($13.98)	AMAZON
P-Card	4/1/2020	$49.87	MILESPLIT
P-Card	4/1/2020	$143.25	DENVER PERCUSSION LLC
P-Card	4/2/2020	$96.95	AMAZON
P-Card	4/5/2020	$17.99	STAMPS.COM
P-Card	4/7/2020	$27.69	THRIFT BOOKS GLOBAL
P-Card	4/9/2020	$842.14	US AWARDS INC
P-Card	4/9/2020	$25.61	US AWARDS INC
P-Card	4/10/2020	($1.13)	STAMPS.COM
P-Card	4/11/2020	$134.72	AMAZON
P-Card	4/13/2020	$26.97	AMAZON
P-Card	4/14/2020	($19.11)	SPRINGHILL SUITES
P-Card	4/14/2020	$161.15	THRIFT BOOKS GLOBAL
P-Card	4/14/2020	$1,952.00	GLENDALE PARADE STORE
P-Card	4/16/2020	$98.45	UNITED STATES POSTAL SERVICE

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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/20/2020	$75.75	THE MT PIT
P-Card	3/26/2020	$62.89	PAYPAL
P-Card	3/27/2020	$106.99	STAPLES
P-Card	4/20/2020	$85.99	A WILDFLOWER FLORIST AND GIFTS
P-Card	3/26/2020	($300.00)	COLORADO LEAGUE OF CHARTER SCHOOLS
P-Card	4/18/2020	$15.36	MAIL SOLUTIONS
P-Card	4/19/2020	$269.85	AMAZON
		$359,956.75	**Total Purchasing Card Program Purchases**
		$2,518,419.10	**Total Vendor Transactions**

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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/15/2020	$71.42	1-800-FLOWERS	Condolence flowers for Tammy Alesch
P-Card	4/17/2020	$48.69	1-800-FLOWERS	Condolence flowers for Beth Dowdy due to mother passing. I will send cash for the tax.
P-Card	4/21/2020	$119.04	1-800-FLOWERS	CIA Appreciation Gift - Amanda Bower
P-Card	4/10/2020	$52.50	A LADYBUG FLORAL	Plant for Langat Family
P-Card	4/10/2020	$76.99	A WILDFLOWER FLORIST AND GIFTS	Flowers from school for FESoT student family funeral
P-Card	4/20/2020	$85.99	A WILDFLOWER FLORIST AND GIFTS	Sympathy flowers for Principal.
1007754	4/10/2020	$3,000.00	AA ACCURATE & AFFORDABLE STRIP	2020-037
1007822	4/17/2020	$2.00	ABDULAI, PHILOMENA	PA2020
1007755	4/10/2020	$83.53	ABERNATHY, ELIZABETH	EA20200404
2677	4/10/2020	$1,250.00	ACCESS ENERGY SOLUTIONS LLC	IN333794
1007690	4/3/2020	$100.00	ACEVEDO, EDITH	EA20200319
1008090	4/24/2020	$3,419.57	ADAPTIVE TECH SOLUTIONS LLC	14318-R
P-Card	4/7/2020	$359.88	ADOBE CREATIVE CLOUD	Adobe renewal Bremser Commmuniications
1007756	4/10/2020	$487.50	ADVANCED BURGLAR ALARM CO INC	143040
1008091	4/24/2020	$9,052.50	ADVANCED BURGLAR ALARM CO INC	143053
1007691	4/3/2020	$3,690.00	ADVANCED MEDICAL PERSONNEL SER	434674
1007823	4/17/2020	$5,437.50	ADVANCED MEDICAL PERSONNEL SER	437258
1008092	4/24/2020	$11,185.50	ADVANCED MEDICAL PERSONNEL SER	439122
1007757	4/10/2020	$75.00	ADVINCULA, KANIKA	KA20200404
1008093	4/24/2020	$16.00	AGNER FRANCOIS, TINEKE	TA2020
1008094	4/24/2020	$3.00	AGOSTINELLI, GIUSEPPE	GA2020
1008095	4/24/2020	$30.00	ALEXANDER, MISTY	MA2020
1008096	4/24/2020	$15.00	ALEXANDER, ROBERT	RA2020
P-Card	4/1/2020	$468.00	ALL AMERICAN SPORTS	All American Sports - Choir shirts
P-Card	4/16/2020	$702.00	ALL AMERICAN SPORTS	T-Shirts for Super/Nova Choir
2709	4/17/2020	$53.98	ALL AMERICAN SPORTS	AAU036132
P-Card	3/30/2020	$1,872.72	ALL SEASONS HEATING AND AC	inducer motors (2) for evans elem. multizone unit
2678	4/10/2020	$11.02	ALLEN, LESLIE	LA20200213
1007692	4/3/2020	$200.00	ALMONTE, MARY	MA20200320
1007824	4/17/2020	$25.00	ALMONTE, MARY	MA2020
P-Card	3/23/2020	$183.59	AMAZON	Monitor Facilities Kiggins
P-Card	3/25/2020	$15.99	AMAZON	wireless mouse Facilities - Walt
P-Card	3/27/2020	$436.14	AMAZON	webcam for Central registration ladies to use with computers for e-working.
P-Card	3/28/2020	($32.21)	AMAZON	Returned confetti due to World Language Competition being canceled. Original order date 3-10-2020
P-Card	3/29/2020	($109.10)	AMAZON	Returned Silver Confetti for World Language Competition that was canceled. Original order placed 03-05-2020
P-Card	3/30/2020	$445.10	AMAZON	AV.io HD screen capture Bremser Communications
P-Card	3/31/2020	$198.50	AMAZON	refund of item not delivered, original ordered transaction date was 3/15/20 posted date 3/16/20 for 55.80hand sanitizersplit between CR & CS
P-Card	4/1/2020	$150.93	AMAZON	Credit for return

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P-Card	4/2/2020	$67.16	AMAZON	Repurchase of 5 The New Art of Science due to original order being cancelled due to inability to deliver. Delivered to Tracey Sousas house.
P-Card	4/3/2020	$14,891.42	AMAZON	Title I supplies
P-Card	4/4/2020	$99.54	AMAZON	Bubble Mailers and Vinyl for Senior Packets
P-Card	4/5/2020	$491.60	AMAZON	Supplies for Home CTE Office during COVID 19
P-Card	4/6/2020	$332.31	AMAZON	Supplies for CTE office
P-Card	4/7/2020	$74,312.75	AMAZON	Cable for K Collins needed for her scanner
P-Card	4/8/2020	$172.79	AMAZON	Military Cords for GraduationPPEC and SSAE
P-Card	4/9/2020	$308.05	AMAZON	Supplies to be used while working at home during COVID19
P-Card	4/10/2020	($82.06)	AMAZON	designer envelopes for teacher appreciation gifts
P-Card	4/11/2020	$284.95	AMAZON	7 copies of Columbine for the Security Team for work during COVID-19 closure. Delivered to Angela Duca's House-Approval letter attached with the invoice.
P-Card	4/12/2020	$2,787.01	AMAZON	Thermometers for emergency feeding sites
P-Card	4/13/2020	$57.65	AMAZON	VGA to USB Connector for Mike Brandt Computer
P-Card	4/14/2020	$1,219.14	AMAZON	Supplies to be used while working at home during COVID19
P-Card	4/15/2020	$1,811.88	AMAZON	Supplies to be used while working at home during COVID19
P-Card	4/16/2020	$2,022.28	AMAZON	Supplies to be used while working at home during COVID19
P-Card	4/17/2020	$46.93	AMAZON	staff coffee mugs
P-Card	4/18/2020	$560.02	AMAZON	Various Supplies ArtKara Wichman
P-Card	4/19/2020	$2,331.89	AMAZON	Book order 15 copies of Elevating the Essentials to Radically Improve Student Learning from Amazon for PHS study.
P-Card	4/20/2020	$626.45	AMAZON	Supplies for Home Office
P-Card	4/21/2020	$2,256.82	AMAZON	Art Supply'sCoffee FiltersKara Wichman
P-Card	4/22/2020	$89.89	AMAZON	ink for printer
1007758	4/10/2020	$2,450.00	AMC PAINTING LLC	6097
P-Card	3/30/2020	($756.40)	AMERICAN AIRLINES	Returned Airfare for Sarah Ricci for Job Fair in Michigan cancelled due to COVID-19-Original Charge 2-14-2020
1008097	4/24/2020	$14,460.12	AMERICAN FIDELITY (FLEX)	2124/2001040
1008098	4/24/2020	$63,836.97	AMERICAN FIDELITY (PRODUCTS)	2628/2001040
1008099	4/24/2020	$3,816.00	AMERICAN FIDELITY (TSA)	2702/2001040
P-Card	4/15/2020	($950.00)	AMERICAN SOCIETY FOR QUALITY	Refund of Baldrige conf fees - due to COVID the Quest for Exc conf is cancelled
1007693	4/3/2020	$1,931.92	AMERICAN THERMOFORM CORP.	82028
P-Card	3/25/2020	$498.60	AMERICAN TIME	WO # 93156 - wall clocks
1007694	4/3/2020	$414.95	AMERICAN WATCH COMPANY	204862
1007825	4/17/2020	$5,057.48	AMN HEALTHCARE INC	3185091
1008100	4/24/2020	$3,260.12	AMN HEALTHCARE INC	3187964
1008101	4/24/2020	$3.00	AMOS, KRISTINA	KA2020
2662	4/3/2020	$93.43	AMTHOR, ELIZABETH	LA20200312
1008102	4/24/2020	$150.00	ANCHETA, AMANDA	AA2020
1008103	4/24/2020	$1,500.00	ANCHOR POINT CHURCH	12345

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1007759	4/10/2020	$817.90	ANDERSON DUDE & LEBEL, PC	271
2663	4/3/2020	$1,745.50	ANDERSON PEST CONTROL LLC	9102178
2679	4/10/2020	$275.00	ANDERSON PEST CONTROL LLC	9102029
1008104	4/24/2020	$10.00	ANDERSON, KATHLEEN	KA2020
1008105	4/24/2020	$100.00	ANDERSON, KATHY	KA2020
1008106	4/24/2020	$60.00	ANDERSON, KELLY	KA2020
1007826	4/17/2020	$20.00	ANDREW, DIANE	DA2020
1008107	4/24/2020	$32.88	ANTHEM LIFE INSURANCE COMPANY	2204/2001040
1007760	4/10/2020	$37.72	APPEL, MIRANDA	MA20200313
P-Card	3/26/2020	$1,340.00	APPLE	expedited shipping charge Apple HMS
P-Card	4/1/2020	$2.99	APPLE	Bruce Grose Monthly iCloud Storage payment
P-Card	4/2/2020	$7.99	APPLE	Adobe for the IE iPad. Unable to get the district tech card to pay for the transaction.
P-Card	4/10/2020	$4,798.00	APPLE	Macbook Pro Stacy Franklin
P-Card	4/11/2020	$49.00	APPLE	Franklin Mac Book Pro adapter
P-Card	4/15/2020	$23,180.00	APPLE	20 additional MBAir for teachers
P-Card	4/18/2020	$7,490.00	APPLE	10 iPad Pro HMS
P-Card	4/21/2020	$11,760.00	APPLE	40 iPads CLDE
1007827	4/17/2020	$100.00	APRICIO, ROSE	RA2020
1007828	4/17/2020	$44.00	ARCILLA, VICTORIA	VA2020
1007829	4/17/2020	$20.00	ARLEN, ANDREA	AA2020
2680	4/10/2020	$2,509.08	ASI LANGUAGE SERVICES AND CONS	SD490014-20
1007695	4/3/2020	$230.00	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	820159
2681	4/10/2020	$1,833.33	ATTWOOD PUBLIC AFFAIRS LLC	1016
1007830	4/17/2020	$10.00	AUSTIN, AMANDA	AA2020
2682	4/10/2020	$477.00	AUTO TRUCK	1714384
1008108	4/24/2020	$35.00	AVANCE, MARY	MA2020
1007753	4/10/2020	$8,950.00	A-VAR ELECTRIC	8962
1008109	4/24/2020	$81,715.11	AXA	2701/2001040
1008110	4/24/2020	$75.00	AZUA, JOANNA	JA2020
1007696	4/3/2020	$364.46	B & L SUPPLY CO	7950
1008111	4/24/2020	$15.00	BAEZ, ALIANESS	AB2020
1008112	4/24/2020	$80.00	BAGGETT, SARAH	AB2020
1007697	4/3/2020	$160.00	BAILEY SHAWN	SB20200313
1007831	4/17/2020	$25.00	BAILEY, BRIANA	BB2020
1007832	4/17/2020	$60.00	BAKER, SUSAN	SB2020
1007833	4/17/2020	$80.00	BALDERRAMA, MARIA	MB2020
1007834	4/17/2020	$22.00	BALDWIN, JENNIFER	JB2020
1007835	4/17/2020	$25.00	BALDWIN, KRYSTYNA	KB2020
1008113	4/24/2020	$55.00	BARNES, SUSANNAH	SB2020
1008114	4/24/2020	$10.00	BARNETT, AMALCHIA	AB2020
1007698	4/3/2020	$45.00	BARRIOS, AMANDA	AB20200319

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2664	4/3/2020	$2,271.50	BARTLE, LYNN	LB20200331
1008115	4/24/2020	$6.00	BARTLETT, MALLORI	MB2020
P-Card	3/26/2020	$29.00	BASECAMP	DN Monthly BaseCamp Subscription
1008116	4/24/2020	$19.00	BATLEY, SCOTT	SB2020
P-Card	3/23/2020	$55.90	BATTERIES PLUS	WO # 90797 - batteries for fire alarm power supply room 507.
P-Card	4/15/2020	$18.95	BATTERIES PLUS	12V battery for fire alarm dialer in main office.
1007836	4/17/2020	$19.00	BEARDSLEY, JEREMIAH	JB2020
P-Card	4/3/2020	($153.00)	BEAVER RUN RESORT	Beaver Run Refund, Petzold
1007837	4/17/2020	$30.00	BECK, ASPEN	AB2020
P-Card	4/7/2020	$150.00	BEHAVIOR ANALYST CERTIFIC	Ad for email service to advertise for the BCBA job posting for the district.
1008117	4/24/2020	$20.00	BEIERMEISTER, RONALD	RB2020
1007838	4/17/2020	$20.00	BENAGE, AARON	AB2020
2665	4/3/2020	$19.67	BENAVIDEZ, DONNA	DB20200325
1008118	4/24/2020	$175.00	BENHAM, CHELSEA	CB2020
1008119	4/24/2020	$30.00	BIERA, JENNIFER	JB2020
P-Card	3/27/2020	$4.59	BIG R	Concrete for main line thrust block.
P-Card	3/27/2020	$9.75	BILL'S EQUIPMENT & SUPPLY	Propane for the floor burnisher
1007839	4/17/2020	$1,242.15	BIMBO BAKERIES USA INC	85314417967
1008120	4/24/2020	$333.45	BIMBO BAKERIES USA INC	85314418025
1008121	4/24/2020	$350.00	BIRD, LISA	LB2020
1007761	4/10/2020	$1,725.01	BLACK HILLS UTILITY HOLDING IN	9018 9555 91
1008122	4/24/2020	$1,285.88	BLACK HILLS UTILITY HOLDING IN	9164MAR20
1007699	4/3/2020	$200.00	BLACK, ROSE	RB20200319
1007840	4/17/2020	$22.00	BLACKHAM, KENNETH	KB2020
1008123	4/24/2020	$11.00	BLANKS, ALANNAH	AB2020
P-Card	3/24/2020	$614.75	BLAZER ELECTRIC SUPPLY	WO#91980 5- LED LAMP RETROFIT LAMPS FOR OES GYM LIGHTS
P-Card	3/26/2020	$52.05	BLAZER ELECTRIC SUPPLY	10/1 replacement bit, Ivory and white switches, and electrical tape for district wide projects.
P-Card	3/30/2020	$381.95	BLAZER ELECTRIC SUPPLY	Dimming ballast for VRHS classrooms.
P-Card	4/1/2020	$266.91	BLAZER ELECTRIC SUPPLY	Dimming ballast and a bit set to get into a dish light with a stripped hex bolt.
1007700	4/3/2020	$5,500.00	BLEACHER RESTORATORS	19127_SVC
1007841	4/17/2020	$850.00	BLEACHER RESTORATORS	S20023_SVC
1007842	4/17/2020	$105.00	BLEVINS, MELANIE	MB2020
P-Card	4/6/2020	$5.30	BLICLK ART MATERIALS	art supplies
1007762	4/10/2020	$200.00	BOE, PAMELA	PB20200406
1008124	4/24/2020	$150.00	BOHENNA, JODI	JB2020
P-Card	3/26/2020	$10.76	BOINX	This is for an extension used for teaching. Note: I did not see the tax until it was already charged. I put in for a refund. As of March 31 the company has already sent the tax refund through. I have a receipt. They said 5 - 10 days to process.

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	3/31/2020	($0.77)	BOINX	I asked the company for an itemized receipt for the tax refund on April 8, 2020. I still have not heard back from them.I uploaded both receipts. The first is the new one with the refund. The second is the old one. It shows a $0.77 difference that has bee
1008125	4/24/2020	$12.50	BONNER, KERRI	KB2020
1007843	4/17/2020	$12.50	BOSTON, CATRINA	CB2020
1007763	4/10/2020	$19.26	BOX, CHRISTY	CB20200404
1007844	4/17/2020	$400.00	BRAGG, JOEL	JB2020
P-Card	4/13/2020	$100.00	BREAKOUT INCORPORATED	Breakout subscription Young FMS
P-Card	4/9/2020	($50.00)	BRECK RESERVATIONS	Hotel deposit refunded because MELC conference was cancelled June 23-25 in Breckenridge, CO due to covid 19; original charge date 3/12/20
1007701	4/3/2020	$100.00	BRIDGESTONE AMERICAS INC	157251
1008126	4/24/2020	$8.00	BRIDGESTONE AMERICAS INC	731-140959-1
2683	4/10/2020	$172.50	BROCKBERG, SARAH A	SB202003313
1008127	4/24/2020	$150.00	BROWN, ANDREA	AB2020
1007845	4/17/2020	$1,200.00	BROWN, ASHLEE	AB2020
1007702	4/3/2020	$511.18	BROWN, NATALIE	NB20200302
1008128	4/24/2020	$15.00	BRUCE, CARRISA	CB2020-1
1008129	4/24/2020	$10.00	BRUNSON, JACQUELINE	JB2020
1008130	4/24/2020	$11.00	BRUSKE, TINA	TB2020-1
P-Card	4/2/2020	$440.71	BSN SPORTS LLC	discus for track
P-Card	4/3/2020	$11,978.85	BSN SPORTS LLC	Soccer Apparel, G. Volleyball equipment, Admin staff apparel,
P-Card	4/8/2020	$14.18	BSN SPORTS LLC	speed stack cup set for PE
P-Card	4/16/2020	$268.00	BSN SPORTS LLC	Team warm ups
1008131	4/24/2020	$100.00	BUCKHOUSE, SABRINA	SB2020
P-Card	3/23/2020	$152.47	BUDGET TRUCK RENTAL	Had to rent a truck with a lift gate to move the chrome books
1007846	4/17/2020	$10.00	BURCIAGA, ALEXANDREA	AB2020
1008132	4/24/2020	$150.00	BURICH, CRYSTAL	CB2020
1007847	4/17/2020	$600.00	BURKEY, JACLYN	BJ2020
1007848	4/17/2020	$300.00	BURNS, CASSANDRA	CB2020
1007703	4/3/2020	$10,728.85	BUSINESS SOLUTIONS LEASING	26687369B
1008133	4/24/2020	$25.00	BYRON, ASHLEY	AB2020
1008134	4/24/2020	$112.30	C&A TROPHIES AND ENGRAVING	25495
P-Card	3/25/2020	$230.18	C&C SAND AND STONE CO	1.5" rock to cover bare spots around school.
P-Card	3/26/2020	$118.82	C&C SAND AND STONE CO	1.5" rock for covering bare spots around school.
1007849	4/17/2020	$20.00	CABAN, GRETCHEN	GC2020
1007850	4/17/2020	$80.00	CABRAL, MIRNA	MC2020
1008135	4/24/2020	$30.00	CALI, JERIAI	JC2020
1008136	4/24/2020	$531.25	CALIFORNIA STATE DISBURSEMENT	2800/2001040
1008137	4/24/2020	$50.00	CAMBELL, LENNIS	LC2020
1008138	4/24/2020	$20.00	CAMFIELD, YVETTE	YC2020
1008139	4/24/2020	$175.00	CAMPBELL, CHRISTINA	CC2020

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1008140	4/24/2020	$20.00	CAMPBELL, TABITHA	TC2020
2684	4/10/2020	$167.33	CAN, JULIE A	JC20200313
2710	4/17/2020	$150.00	CAN, JULIE A	JC2020
1008141	4/24/2020	$73.50	CAN, JULIE A	JC2020
2685	4/10/2020	$48.30	CAN, RYAN E	RC20200313
P-Card	4/3/2020	$1.00	CANVA	AM Bokeh in design Fantastic 49 April Invitation
P-Card	4/5/2020	$119.40	CANVA	Yearly canva subscription
P-Card	4/10/2020	$119.40	CANVA	PD Canva subscription for creating publishings
2686	4/10/2020	$686.00	CAPLAN & EARNEST LLC-ATTYS AT	167758
1008142	4/24/2020	$75.00	CARPENTER, ANDREA	AC2020
1008143	4/24/2020	$150.00	CARROLL, SHANTELL	SC2020
1007851	4/17/2020	$20.00	CARTER, SHELLEY	SC2020
1007764	4/10/2020	$88.00	CASE, KAREN	KC20200404
1008144	4/24/2020	$1.00	CASH, NICOLE	NC2020
1008145	4/24/2020	$20.00	CASTILLO, ALBERTO	AC2020
1007852	4/17/2020	$400.00	CASTLE, ROCHELLE	RC2020
1008146	4/24/2020	$200.00	CASTRO, ALBERT	AC2020
P-Card	3/25/2020	$1,170.00	CDW GOVERNMENT	30 iPad cases RES
P-Card	4/1/2020	$702.00	CDW GOVERNMENT	Google licenses for Chromebooks for CLDE
P-Card	4/16/2020	($1,170.00)	CDW GOVERNMENT	return of iPad cases RES
P-Card	4/17/2020	$1,170.00	CDW GOVERNMENT	iPad cases Remington
1007853	4/17/2020	$240.00	CENTERVENTION	609
1007854	4/17/2020	$534.95	CEREBELLUM CORPORATION	208521
P-Card	3/31/2020	$232.00	CHAMPION TEAMWEAR	team hoodie order
1007855	4/17/2020	$40.00	CHANEY, CHARITY	CC2020
P-Card	3/26/2020	$9.00	CHARLES D JONES	HVAC pneumatic connectors, FMS WO 93438
1008147	4/24/2020	$70.00	CHAVEZ, NADIA	NC2020
1007765	4/10/2020	$2,336.36	CHEROKEE METROPOLITAN DIST	27001675FEB20
P-Card	3/30/2020	($75.00)	CHEYENNE MTN ZOO	refund deposit for Cheyenne Mt Zoo - GT field trip
1007856	4/17/2020	$5,368.18	CHG MEDICAL STAFFING	3645895RY
1008148	4/24/2020	$5,410.07	CHG MEDICAL STAFFING	3651024RY
1008149	4/24/2020	$150.00	CHILTON, CLAY	CC2020
1007704	4/3/2020	$153.00	CIAMBELLA, LAURA	LC20200324
1007857	4/17/2020	$40.50	CIFUENTES, LIDA	LC2020
P-Card	4/20/2020	$114.42	CIOMIT	0
1007766	4/10/2020	$3,133.50	CITY OF COLORADO SPRINGS	48022874MAR20
1007858	4/17/2020	$250.13	CITY OF COLORADO SPRINGS	EX005512
1007859	4/17/2020	$264.30	CITY OF COLORADO SPRINGS	48000413MAR20
1007860	4/17/2020	$17.50	CLARK, REBECCA	RC2020
1007861	4/17/2020	$20.00	CLARK, REBECCA	RC2020
P-Card	3/24/2020	$686.00	CLASS CREATOR	class creator renewal subscription WHES
1008150	4/24/2020	$15.00	CLAYTON, AMANDA	AC2020

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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/2/2020	$60.00	CLEARLY COLORADO	Water service for staff lounge
P-Card	4/13/2020	$108.13	CO DEPT OF LABOR AND EMPL	Registration fee for fuel tanks and storage
1007705	4/3/2020	$100.00	COKE-CLARK, RAINE	RC20200321
P-Card	3/31/2020	$72.00	COLE PROMO INC	Embroidery of volleyball coaches jackets
P-Card	4/20/2020	$112.50	COLE PROMO INC	Firebird Nation masks - COVID-19
1008151	4/24/2020	$7,020.00	COLLEGE ENTRANCE EXAMINATION B	392063277A
1007767	4/10/2020	$79.35	COLLINS, DIANE E	DC20200310
1007862	4/17/2020	$5.00	COLLINS, KATI	KC2020
1007706	4/3/2020	$200.00	COLLINS, SHARLA	SC20200319
P-Card	3/25/2020	($2,400.00)	COLORADO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	Credit for Spring CASBO Conference
P-Card	4/10/2020	($480.00)	COLORADO ATHLETIC DIRECTORS ASSOCIATION	CADA Conference Cancelled COVID-19
2687	4/10/2020	$1,799.00	COLORADO COMPUTER SUPPORT	32267
1007768	4/10/2020	$2,025.00	COLORADO DIGITAL LEARNING SOLU	42156
1007863	4/17/2020	$2,292.00	COLORADO INCLUSTION PROJECT	116
P-Card	3/26/2020	($300.00)	COLORADO LEAGUE OF CHARTER SCHOOLS	3/24 Refund to P card from cancelled League Conference.
P-Card	4/1/2020	$12.42	COLORADO POLITICS	Subscription
1008152	4/24/2020	$3,949.67	COLORADO REVENUE DEPT	2860/2001040
P-Card	4/13/2020	$60.00	COLORADO SCHOOL COUNSELOR	Annual School Counselor Membership RenewalColorado. School Counselor Association
2666	4/3/2020	$170.00	COLORADO SPRINGS COMMUNICATION	150465
1007864	4/17/2020	$338.15	COLORADO SPRINGS SCHOOL DISTRICT 11	356503
1008153	4/24/2020	$364.82	COLORADO SPRINGS SCHOOL DISTRICT 11	356514
1007707	4/3/2020	$1,744.37	COLORADO SPRINGS UTILITIES	4659APR20
1007769	4/10/2020	$53,895.66	COLORADO SPRINGS UTILITIES	9159APR20
1007865	4/17/2020	$16,836.69	COLORADO SPRINGS UTILITIES	9789MAR20
P-Card	3/23/2020	($0.96)	COLORADO SPRINGS WINNELSON SUPPLY CO	Refund on a non purchased item to previous account.,
2667	4/3/2020	$25,578.02	COLORADO STATE ELECTRICAL & SE	7264
P-Card	4/16/2020	($400.00)	COLORADO TOUR LINE LLC	Refund from bus deposit
P-Card	4/9/2020	$165.00	COLORADOCPRPROS.COM	BASE49 Staff Online Training Coupon for Standard Precautions. No food.
P-Card	4/2/2020	$2,406.17	COMMERCIAL LIGHTING COMP	light bulbs - no tax was charged per invoice
1008154	4/24/2020	$3.50	COMPTON, CHAD	CC2020
1008155	4/24/2020	$70.00	CONAWAY, BRANDY	BC2020
1007866	4/17/2020	$400.00	CONLEY, HEATHER	HC2020
1008156	4/24/2020	$25.00	CONNORS, JANICE	JC2020
1008157	4/24/2020	$350.00	CONOVER COMPANY	27282
1007867	4/17/2020	$2.00	CONTRERAS, ANDRES	AC2020
1008158	4/24/2020	$11.00	CONTRERAS, ANDRES	AC2020-1
1007770	4/10/2020	$7,500.00	COOL SCIENCE	CS-3-2-2020
1008159	4/24/2020	$150.00	COPELAND, JULIE	JC2020
1008160	4/24/2020	$25.00	CORDERO, ALEXANDRA	AC2020
P-Card	4/15/2020	$22.68	CORPORATE TRANSLATE	Above and beyond interpretation- Language Links
1007868	4/17/2020	$13,000.00	CORWIN PRESS INC.	377800KI

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P-Card	3/25/2020	($23.08)	COSTCO	Tax refund for NHS roses
P-Card	4/9/2020	$39.98	COSTCO	Pam Holloman Assistant Principal Appreciation gift. Flowers and CakeLost 1st receipt had Costco Print of new receipt
1008161	4/24/2020	$20.00	COSTELLO, CARMEN	CC2020
1007869	4/17/2020	$22.00	COTTEY, ALYSSA	AC2020
1007870	4/17/2020	$70.00	COURTNEY, CINDY	CC2020
1007708	4/3/2020	$200.00	COWDIN, BASA	BC20200324
1008162	4/24/2020	$48.00	COX, GREGORY	GC2020
1007871	4/17/2020	$600.00	COX, MITCHEL	MC2020
1007872	4/17/2020	$137.00	CRAMER, KERI	KC2020
1008163	4/24/2020	$350.00	CRAVEN, ALICIA	AC2020
1008164	4/24/2020	$13.00	CRIPPEN, CONNIE	CC2020
1007771	4/10/2020	$120.00	CROCKER, LAUREN A	LC20191210
P-Card	3/27/2020	$591.25	CTB PUBLISHING LLC	Workbooks for students
1008165	4/24/2020	$3.00	CUEVAS LOPEZ, ROSA	RC2020
1007873	4/17/2020	$40.00	CUNA, ROBERT	RC2020-1
1007874	4/17/2020	$22.00	CUNNINGHAM, BRIAN	BC2020
P-Card	4/4/2020	$299.00	CYBRARY, INC.	Subscription for CyberSecurity
1008166	4/24/2020	$285.00	DAIL, CRYSTAL	CD2020-1
1008167	4/24/2020	$2.50	DAVIS-QUINN, CARRIE	CD2020
1007875	4/17/2020	$400.00	DAWDY, DANA	DD2020
P-Card	3/23/2020	$54.81	DBC IRRIGATION SUPPLY	fms mainline reroutewo#93385
P-Card	3/26/2020	$38.60	DBC IRRIGATION SUPPLY	fms mainline reroutewo#93385
P-Card	3/27/2020	$43.03	DBC IRRIGATION SUPPLY	Square shovel for truck 4016.
1008168	4/24/2020	$3.00	DE LA BARRE, DEVIN	DD2020
1007876	4/17/2020	$2,108.15	DEAN FOODS COMPANY SOUTHERN FO	60934575
1008169	4/24/2020	$20.00	DEAN, SHEREE	SD2020
1007877	4/17/2020	$12.50	DEBOISE, HARRY	HD2020
2668	4/3/2020	$12.99	DEEP ROCK WATER CO	11361062 032620
2688	4/10/2020	$46.68	DEEP ROCK WATER CO	11361062032620A
1007878	4/17/2020	$600.00	DEGEORGE, KELCEY	KD2020
1007879	4/17/2020	$87.00	DEHAMER, DAWN	DD2020
1008170	4/24/2020	$15.00	DEHART, BRANDI	BD2020-1
1008171	4/24/2020	$175.00	DEIS, BARBARA	BD2020
1008172	4/24/2020	$300.00	DELANGHE, HOSS	HD2020-1
1007880	4/17/2020	$15.00	DELEON, JANETTE	JD2020
P-Card	4/9/2020	$1,399.96	DELL	monitor for Knoche SSAE
P-Card	4/10/2020	$2,799.92	DELL	monitor Kolhouse SSAE
1008173	4/24/2020	$80,822.79	DELTA DENTAL OF COLORADO	2106/2001040
1008449	4/23/2020	$66.36	DELTA DENTAL OF COLORADO	20200420
1007881	4/17/2020	$108.00	DEMETRELIS, SHELLY	SD2020
1007709	4/3/2020	$150.00	DEMPSEY, CHERISH	CD20200324

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1007772	4/10/2020	$1,840.17	DENVER CHILDREN'S HOME	23003970
P-Card	4/1/2020	$143.25	DENVER PERCUSSION LLC	Monthly rent to own charge for Vibes for Marching Band
1007882	4/17/2020	$1,438.00	DENVER PERCUSSION LLC	15106
P-Card	4/1/2020	$2,080.00	DENVER SYRUP	Invoice #017707Welch's hula cooler juice for Nutrition Services
2689	4/10/2020	$1,494.02	DEVEREUX CLEO WALLACE	4022014311
1007883	4/17/2020	$5.00	DIETZ, CHARLES	CD2020
1007885	4/17/2020	$600.00	DIONGZON, STEPHANIE	SD2020
1007886	4/17/2020	$14,670.50	DLR GROUP INC	167287
1007710	4/3/2020	$100.00	DODD, MICHELE	MD20200324
P-Card	4/14/2020	$140.00	DODGE	Repair to truck 4016.
P-Card	4/21/2020	$140.00	DOLLAMUR SPORT SURFACES	lift gate charge for SMS delivery MLO
1007711	4/3/2020	$1,672.00	DOMINION ENVIRONMENTAL CONSULT	22865
1008174	4/24/2020	$175.00	DOORACK, CYNTHIA	CD2020
1007773	4/10/2020	$1,125.00	DOSEN DESIGNS	3
1008175	4/24/2020	$15.00	DOUGLAS, RANDALL	RD2020
1008176	4/24/2020	$150.00	DREW, RACHEL	RD2020
P-Card	4/10/2020	$42.00	DS SERVICES STANDARD COFFEE	0
2690	4/10/2020	$10.93	DUBEY, ERICA A	ED20200312
1007774	4/10/2020	$200.00	DUENAS, RACHEL	RD20200319
1008177	4/24/2020	$10.00	DUNCAN, AMY	AD2020
1007712	4/3/2020	$150.00	DYSTER, ROBBI	RD20200319
P-Card	4/9/2020	$220.54	EAI EDUCATION	0
P-Card	4/13/2020	($325.00)	EB MIDWEST EDUCATIONA	Registration refund for Dave Hurley for cancelled MELC conference due to covid 19; June 23-25, 2020 in Breckenridge, CO; original charge date 3/12/20
1008178	4/24/2020	$20.00	ECHOLS, ASHLEY	AE2020
P-Card	3/27/2020	$87.00	ED GLASER PROPANE INC	Sales Number 1929Propane gas for Patriot HS
1007887	4/17/2020	$63.00	EISELE, ARDA	AE2020
1007775	4/10/2020	$410.31	EL PASO COUNTY	2019-11
1008179	4/24/2020	$734.67	EL PASO COUNTY COMBINED COURT	2862/2001040
1008180	4/24/2020	$150.00	ELDARD, NIKKI	NE2020
P-Card	3/23/2020	$823.00	ELITE SERVICE AND REFRIGERATION	Invoice #WO-1507Repair/service to walk in freezer at Meridian Ranch ES
P-Card	3/24/2020	$430.00	ELITE SERVICE AND REFRIGERATION	Invoice #WO-1484To correct outstanding credit of $430.00 due to billing error in March
P-Card	3/25/2020	$454.00	ELITE SERVICE AND REFRIGERATION	Invoice #WO-1527Ice machine descale at Falcon HS
P-Card	3/26/2020	$405.00	ELITE SERVICE AND REFRIGERATION	Invoice #WO-1484Repair/service to dishmachine at Horizon MS
P-Card	3/27/2020	$728.50	ELITE SERVICE AND REFRIGERATION	Invoice #WO-1531Repair/service to steamer at Sand Creek HS
P-Card	3/31/2020	$233.00	ELITE SERVICE AND REFRIGERATION	Invoice #WO-1525Descale ice machine at Falcon MS
P-Card	4/1/2020	$634.00	ELITE SERVICE AND REFRIGERATION	Invoice #WO-1536Descale ice machine at Vista Ridge HS
P-Card	4/3/2020	$723.00	ELITE SERVICE AND REFRIGERATION	Invoice #WO-1541Preventive maintenance on ice machine at Patriot HS
P-Card	4/10/2020	$2,220.53	ELITE SERVICE AND REFRIGERATION	Invoice #WO-1538Repair/service to the blodgett combi oven at Vista Ridge HS
P-Card	3/26/2020	$145.00	ELL STRATEGY ACADEMY	B. Austermiller's ELL PD cost.

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1007888	4/17/2020	$60.00	ELLIS, ELISABETH	EE2020
1007889	4/17/2020	$400.00	ELLIS, MICHAEL	ME2020
1008181	4/24/2020	$3.00	ENGBERG, ERIKA	EE2020
1008182	4/24/2020	$75.00	ENNES, LEAH	LE2020
P-Card	4/17/2020	$508.40	ENTOURAGE IMAGING INC.	Yearbooks (40) PPEC
1007890	4/17/2020	$141.97	ERICA WARREN LLC LEARNING TO L	EW2020
1007891	4/17/2020	$10.00	ESCOBEDO, GRICELDA	GE2020
P-Card	3/31/2020	$225.00	ESGI	ESGI subscription WHES
1007713	4/3/2020	$6,000.00	EVALUATION FLORIDA	FAL202002D1
1008183	4/24/2020	$5.00	EVARO, JESSICA	JE2020
P-Card	3/30/2020	$2,000.00	EVENTBRITE	BRIGHT Grant Line: RMRPC RegistrationsPurchase: EventmobiEvent app for 2020 RMRPC
P-Card	4/2/2020	$357.94	EVENTBRITE	BRIGHT Grant Line: Sup ServicesPurchase: EventBriteSTAR Training Course: Sandidge
P-Card	4/7/2020	$32.54	EVENTBRITE	BRIGHT Grant Line: Supplemental ServicesPurchase: EventbriteSTAR Training Course: Torres
P-Card	4/8/2020	$97.62	EVENTBRITE	BRIGHT Grant Line: Supplemental ServicesPurchase: EventbriteSTAR Training Course: Padilla
P-Card	3/23/2020	$41.84	EWING IRRIGATION	45 degree pvc elbows for fms mainline reroute wo#93385
P-Card	4/9/2020	$20.00	FACEBOOK	BRIGHT Grant line: Discretionary training moneyPurchase: FacebookRP training course ad
P-Card	4/15/2020	$25.00	FACEBOOK	BRIGHT Grant Line: RMRPCPurchase: FacebookAd for "Call for Presenters"
P-Card	4/19/2020	$25.00	FACEBOOK	BRIGHT Grant Line: Marketing materialsPurchase: FacebookPurple Up! Day ad
P-Card	4/21/2020	$35.00	FACEBOOK	BRIGHT Grant line: Marketing MaterialsPurchase: FacebookPurple Up! Ad on facebook
1007892	4/17/2020	$400.00	FAIRBAIRN, SYVENA	SF2020
2712	4/17/2020	$45,333.33	FALCON AERO LAB	2020APR
P-Card	4/15/2020	$39,340.66	FALCON BROADBAND INC.	district wide internet service
1008184	4/24/2020	$9,999.41	FALCON TEACHER EDUCATION ASSOC	2604/2001040
1008185	4/24/2020	$4,568.30	FAMILY SUPPORT REGISTRY	2800/2001040
1008186	4/24/2020	$200.00	FAVREAU, NOEMI	NF2020
1008187	4/24/2020	$5.00	FEE, SAMANTHA	SF2020
1007893	4/17/2020	$30.00	FEHER, MIA	MF2020
1008188	4/24/2020	$50.00	FELTON, DANA	DF2020
1007894	4/17/2020	$20.00	FERGUSON, BARBARA	BF2020
1007895	4/17/2020	$200.00	FERRELL, TIMOTHY	TF2020
1008189	4/24/2020	$8.00	FERRIGNO, GLORIA	GF2020
1007714	4/3/2020	$1,500.00	FIDELITY CONSULTATION AND EVAL	1121
P-Card	4/3/2020	$122.65	FIESTA JALISCO	Food for CLDE device distribution workers.
1008190	4/24/2020	$1.00	FILIMONCHUK, RUSTAM	RF2020
1007776	4/10/2020	$126.56	FILLO, LISA C	LF20200131
1007896	4/17/2020	$220.00	FINCH, PAUL S	PFAPRIL20

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1008191	4/24/2020	$34.93	FIORE REECE, LISA	LR2020
1008192	4/24/2020	$175.00	FIORE, ANN	AF2020
1008193	4/24/2020	$537.50	FIRE PROTRECTION SERVICE CORPO	210017
1008194	4/24/2020	$150.00	FISHER, RACHAEL	RF2020
1007897	4/17/2020	$7.50	FLAHAUT, KIMBERLEE	KF2020
1007777	4/10/2020	$4,109.09	FOCUS 5, INC.	202010
1008195	4/24/2020	$2.50	FONTES SCHOPPER, GABRIELLE	GF2020
1007898	4/17/2020	$138.00	FORD, RENAY	RF2020
1008196	4/24/2020	$175.00	FOREHAND, ELENA	EF2020
1007778	4/10/2020	$97.50	FORNEY, SANDRA	GEORGE2020
1007899	4/17/2020	$45.00	FRAZIER, CLIFFORD	CF2020
P-Card	3/30/2020	$104.08	FRED PRYOR CAREERTRACK	BRIGHT Grant Line: Sup ServicesPurchase: Fred Pryor TrainingTitle: How to Manage Emotions in the Workplace**Waiting on response to credit back tax, please see attachment for emails sent**
P-Card	4/2/2020	$199.00	FRED PRYOR CAREERTRACK	title I online resources
1007779	4/10/2020	$640.00	FRONT RANGE ALLIANCE CHURCH	20200320
P-Card	4/5/2020	($292.80)	FRONTIER AIRLINES	Credit for flight to Las Vegas - Conference cancelled
P-Card	4/7/2020	($3,318.48)	FRONTIER AIRLINES	AFJROTC Field Trip 30 April - 3 May was cancelled. This is a refund of the initial deposit that was made on 2/2/4/20
1007900	4/17/2020	$12.50	FUENTES, YASHIRA	YF2020
1008197	4/24/2020	$25.00	FULLER, FELICIA	FF2020
1008198	4/24/2020	$20.00	FURLONG, ERIN	EF2020
1007901	4/17/2020	$138.00	FUSCHICH, AMY	AF2020
1007902	4/17/2020	$20.00	FUSCHINO, MINDY	MF2020
1007903	4/17/2020	$10.01	GALINDO, CHELSEA	CG2020
1007904	4/17/2020	$5,722.93	GALLS	15335263
1007905	4/17/2020	$197.47	GALLS	15249970
1007906	4/17/2020	$50.00	GALVAN, ARMANDO	AG2020
1008199	4/24/2020	$5.00	GARCIA, ERIKA	EG2020
1007780	4/10/2020	$44.00	GARDNER, TERI	TG20200407
1008200	4/24/2020	$150.00	GASPER, ELLEN	EG2020
1007907	4/17/2020	$2.00	GASTON, DIANE	DG2020
1008201	4/24/2020	$3.00	GASTON, DIANE	DG2020-1
P-Card	3/31/2020	$79.31	GENERAL AIR SERVICE & SUPPLY	Facilities Dept, Argon / CO2 refill for metal shop welder
1007715	4/3/2020	$15,353.00	GENERAL CEILING AND PARTITIONS	1730
2691	4/10/2020	$161.58	GERLACH, CRAIG J	CG20200331
2713	4/17/2020	$400.00	GERLACH, CRAIG J	CG2020
2724	4/24/2020	$337.62	GIBBS, MATTHEW WILLIAM	MGMAR20
1008202	4/24/2020	$3.00	GILBERT, JENNIFER	JG2020
2725	4/24/2020	$15,267.50	GILLEM SPEECH LANGUAGE PATHOLO	JEANNEMAR20
1008203	4/24/2020	$150.00	GLAVEZ, ALAN	AG2020
P-Card	4/14/2020	$1,952.00	GLENDALE PARADE STORE	AFJROTC Graduation supplies and cords

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1007781	4/10/2020	$20.25	GLOBELINK INTERNATIONAL SERVIC	34105
1008204	4/24/2020	$298.75	GLOBELINK INTERNATIONAL SERVIC	34191
1008205	4/24/2020	$13.50	GODBOLD, TOREY	TG2020
1007908	4/17/2020	$4.00	GOMEZ, JUAN	JG2020
1007909	4/17/2020	$2.53	GONZALES, CARRIE	CG2020
1008206	4/24/2020	$150.00	GONZALES, ROBERT	RG2020
1008207	4/24/2020	$22.50	GONZALEZ, DAVID	DG2020
1007910	4/17/2020	$20.00	GONZALEZ, MELISSA	MG2020
1008208	4/24/2020	$7.50	GOODWATER, MIKAELA	MG2020
1008209	4/24/2020	$15.00	GOODWIN, THEODIS	TG2020
1007716	4/3/2020	$3,274.90	GOPHER SPORT	9706951
1007911	4/17/2020	$20.00	GORBETT, BECKEY	BG2020
1007912	4/17/2020	$8.00	GOSSAGE, KRISTI	KG2020
1008210	4/24/2020	$175.00	GOWEN, FRANCINE	FG2020
P-Card	4/6/2020	$757.98	GRADUATIONSOURCE	Fabric stoles for special recognition of graduates for Class of 2020
1008211	4/24/2020	$150.00	GRADY, MICHELE	MG2020
1008212	4/24/2020	$150.00	GRAHAM, SANDRA	SG2020
P-Card	3/25/2020	$245.83	GRAINGER	Invoice #9466864635 - $193.68 - athletic field striping paint for multiple schoolsInvoice #9471246273 - $52.15 - gloves for grounds/maintenance personnel
P-Card	4/1/2020	$764.81	GRAINGER	Invoice #9463226788 - $245.44 - Building maintenance supplies for Vista Ridge HSInvoice #9468712600 - $414.30 - Building maintenance supplies for Facilities crew during covid-19 pandemicInvoice #9474597847 - $105.07 - Building maintenance supplies for F
P-Card	4/21/2020	$2,375.00	GRAMMARLY	Grammarly subscription renewal SSAE
P-Card	3/26/2020	($135.00)	GRAND VALLEY STATE UNIVERSITY	Career Fair Refund
P-Card	4/16/2020	$357.98	GRANER MUSIC	0
1008213	4/24/2020	$175.00	GRANER SCHOOL MUSIC	10334433
1008214	4/24/2020	$20.00	GREENO, JENNIFER	JG2020
1008215	4/24/2020	$5.00	GREENWOOD, DANIELLE	DG2020
1008216	4/24/2020	$8.00	GREER, DEBRA	DG2020
1008217	4/24/2020	$600.00	GREER, THOMAS	TG2020
1008218	4/24/2020	$81.65	GRICE, STACY A	SG20200305
2692	4/10/2020	$119.03	GRIEPENTROG, SUZANNE Y	SG20200312
2726	4/24/2020	$3,304.86	GRIFFITH CENTER FOR CHILDREN	EC320FAL
P-Card	3/24/2020	($50.00)	GROOME TRANSPORTATION	Credit for Groome shuttle for MB coming back from PowerSchool Conf.
1007913	4/17/2020	$13.50	GUDINO, ORALIA	OG2020
1008219	4/24/2020	$50.00	GUTIERREZ, MARLENE	MG2020
1007914	4/17/2020	$38.00	GUYETTE, ANNEESHA	AG2020
1008220	4/24/2020	$10.01	GUZMAN, PATRICIA	PG2020
1007915	4/17/2020	$44.00	HAMILTON, MALLORY	MH2020
1007916	4/17/2020	$50.00	HANENBERG, JEFF	JH2020

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1008221	4/24/2020	$325.00	HANENBERG, JEFF	JH2020-2
1008222	4/24/2020	$100.00	HANSON, HOLLY	HH2020
1008223	4/24/2020	$175.00	HARMON, ANTONIA	AH2020
1008224	4/24/2020	$80.00	HARRIS, TONAZ	TH2020
1007782	4/10/2020	$200.00	HART-MARTIN, SKY	SM20200322
1007917	4/17/2020	$156.00	HARVELL, MAGDALENA	MH2020
1007918	4/17/2020	$11.00	HARVEY, BRENNA	BH2020
1008225	4/24/2020	$65.00	HARWIG, JENNIFER	JH2020
1007919	4/17/2020	$60.00	HASTINGS, DAWN	DH2020
P-Card	4/14/2020	$350.00	HAVANA GRILL	appreciation lunch for staff
P-Card	3/24/2020	$672.82	HAWKINS COMMERCIAL APPL	Culinary Oven Install
1008226	4/24/2020	$10.00	HE, MINGDE	MH2020
2693	4/10/2020	$199.00	HEALTHCARE MEDICAL WASTE SERVI	W61883
1008227	4/24/2020	$100.00	HECK, CHRISTOPHER	CH2020
1008228	4/24/2020	$80.00	HELANDER, STEPHANIE	SH2020
P-Card	4/6/2020	$16.99	HELEN DOUGLAS-TAYLOR	PDF book to help with virtual learning
1007920	4/17/2020	$25.00	HELLER, KAREN	KH2020
1008229	4/24/2020	$20.00	HELMS, JOSHUA	JH2020
1007717	4/3/2020	$760.00	HENDERSON CONSULTING & EAP SER	45682
1008230	4/24/2020	$175.00	HENDERSON, JEAN	JH2020
1008231	4/24/2020	$38.00	HENRY, VANESSA	VH2020
1008232	4/24/2020	$25.00	HERNADEZ, LIZA	LH2020
1007921	4/17/2020	$90.00	HERNANDEZ, CARYN	CH2020
1007922	4/17/2020	$12.00	HERREN, DAPHNE	DH2020
1008233	4/24/2020	$6.00	HERREN, DAPHNE	DH2020-1
1008234	4/24/2020	$14.50	HIGGINS, MICHELL	MH2020
1007783	4/10/2020	$720.00	HIGH PLAINS FELLOWSHIP	20200313
1007923	4/17/2020	$400.00	HILL, JENNY	JH2020
P-Card	3/23/2020	$100.30	HILLYARD INC	Invoice #603799305 - $15.00 - Janitorial supplies for Meridian Ranch ESInvoice #603810822 - $85.30 - Janitorial supplies for Odyssey ES
P-Card	3/25/2020	$628.64	HILLYARD INC	Invoice #603810820 - $375.84 - Janitorial supplies for Evans ESInvoice #603810823 - $252.80 - Janitorial supplies for Evans ES
P-Card	3/30/2020	$394.71	HILLYARD INC	Invoice #603799315 - $257.59 - Janitorial supplies for Woodmen Hills ESInvoice #603810821 - $118.46 - Janitorial supplies for Springs Ranch ESInvoice #603821982 - $18.66 - Janitorial supplies for Ridgeview ES
P-Card	4/1/2020	$1,030.20	HILLYARD INC	Invoice #603799306 - $563.26 - Janitorial supplies for Springs Ranch ESInvoice #603799314 - $349.12 - Janitorial supplies for Stetson ESInvoice #603821983 - $117.82 - Janitorial supplies for Meridian Ranch ES
P-Card	3/27/2020	($746.25)	HILTON HOTELS	0
P-Card	4/2/2020	($538.08)	HILTON HOTELS	Refund of Modern Teacher Hotel Double Booking
P-Card	4/3/2020	($871.02)	HILTON HOTELS	Credit for deposit; LRP conference cancelled because of COVID 19; Tami Matthews; original charge date 2/6/20

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P-Card	3/24/2020	($36.82)	HILTON POINTE IN TYME	Refund for server overtipping herself on Dr. PIckering and Pam Lewis' meal while attending the Modern Teacher Conference Receipt & agenda uploaded
1007924	4/17/2020	$75.00	HOCKADAY, AMANDA	AH2020
1007784	4/10/2020	$2,900.00	HOELTING & COMPANY INC	35575
1008235	4/24/2020	$200.00	HOELTING, LAURA	LH2020
1007785	4/10/2020	$7.25	HOGAN, SANDRA	SH20200309
P-Card	4/1/2020	($13.06)	HOLIDAY INN	Title - 7 Habits Training, Holiday Inn, Brighton, CO - Shanna O'MearaTax Refund
1007925	4/17/2020	$80.00	HOOD, ANGELA	AH2020
1008236	4/24/2020	$8,797.72	HORACE MANN LIFE INS CO	2703/2001040
1007926	4/17/2020	$155.00	HORLICK, ALYSSA	AH2020
1007786	4/10/2020	$239.76	HORRAS, DUSTIN	DH20200313
1007787	4/10/2020	$5,712.00	HOTHAN, JANA L	320
1008237	4/24/2020	$12.00	HOUSTON, ELIZABETH	EH2020
1007927	4/17/2020	$25.00	HOXIE, ANDREA	AH2020
1007928	4/17/2020	$10.00	HRINDA, CHRISTINA	CH2020
1008238	4/24/2020	$6.00	HUDDLESTON, HEATHER	HH2020
1008239	4/24/2020	$15.00	HUGHES, ALYSSA	AH2020
P-Card	4/17/2020	($50.00)	HYATT HOTELS	refund of deposit-event cancelled
1008240	4/24/2020	$150.00	HYMER, IMELDA	MH2020
1008241	4/24/2020	$2.50	HYMER, MORGAN	MH2020
1008242	4/24/2020	$14.00	IBEKWE, JAMES	JI2020
P-Card	4/9/2020	$19.00	ICONFINDER	DN Monthly IconFinder Chg Apr - May 2020
1008243	4/24/2020	$4.50	IKOLA, JARED	JI2020-1
P-Card	3/31/2020	$118.80	IML SECURITY SUPPLY	VAN STOCK- ENTRY LEVER ESCUTEON TRIMDISHAW PURCHASE
P-Card	4/1/2020	$448.03	INDEED	Fee for advertising for employees with Indeed
P-Card	4/13/2020	$0.00	INSECT LORE	Refund of order of insects
1007718	4/3/2020	$1,350.00	INTEGRATED CONTROL SYSTEMS	20-322
1008244	4/24/2020	$1,955.50	INTEGRATED CONTROL SYSTEMS	20-231
P-Card	4/7/2020	$16.20	INTERNATIONAL DYSLEXIA ASSOCIATION	dyslexia book
P-Card	4/14/2020	$18.70	INTERNATIONAL DYSLEXIA ASSOCIATION	book
P-Card	4/16/2020	$12.20	INTERNATIONAL DYSLEXIA ASSOCIATION	dyslexia book
P-Card	4/21/2020	$17.20	INTERNATIONAL DYSLEXIA ASSOCIATION	dyslexia book
1008245	4/24/2020	$7.50	IYAR, ARLYNN	AI2020
1008246	4/24/2020	$4,198.50	J TAYLOR EDUCATION, INC.	23254
P-Card	4/2/2020	$90.00	J.W. PEPPER	Music, Evans
P-Card	4/20/2020	$441.83	J.W. PEPPER	music programs for music class
2694	4/10/2020	$185.73	JACKSON, ISABELLA	IJ20200313
1007929	4/17/2020	$80.00	JACKSON, MELINDA	MJ2020
1008247	4/24/2020	$154.00	JACOBO, KYLE	KJ2020
1008248	4/24/2020	$300.00	JACOBSON, ALAN	AJ2020
1008249	4/24/2020	$10.00	JAHNER, CHRISTIE	CJ2020

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1008250	4/24/2020	$8.50	JENKINS, BRITTANY	BJ2020
1007719	4/3/2020	$200.00	JENNER, SUZY	SJ20200319
1007930	4/17/2020	$25.00	JENSEN, TERRI	TJ2020
P-Card	3/25/2020	$19.98	JERSEY MIKE'S SUBS	Custodian Lunch, Petzold
2695	4/10/2020	$32.55	JILEK, BRITTANY	BJ20200312
1008251	4/24/2020	$2,650.95	JOHNSON CONTROLS INC	41365367
1007931	4/17/2020	$20.00	JOHNSON, THEODORE	TJ2020
1007932	4/17/2020	$44.00	JOHNSON, TIFFANY	TF2020
1008252	4/24/2020	$50.00	JOHNSON, TIFFANY	TJ2020
1008253	4/24/2020	$150.00	JONES, ELIZABETH	EJ2020
1008254	4/24/2020	$270.01	JONES, ERICA	EJ2020
1007933	4/17/2020	$20.00	JONES, FELICIA	FJ2020
1007934	4/17/2020	$20.00	JONES, KRISTIN	KJ2020
1008255	4/24/2020	$600.00	JORDAN, JENNIFER	JJ2020
1008256	4/24/2020	$1,320.00	JORDAN, THERESA	43
P-Card	4/1/2020	$1,583.60	JOSTENS INC.	0
P-Card	4/16/2020	$544.50	JROTC DOG TAGS	Stoles for AFJROTC senior class of 2020.
1007788	4/10/2020	$4,572.16	JTM PROVISIONS CO INC	520514
1007935	4/17/2020	$3,807.48	JTM PROVISIONS CO INC	521769
1008257	4/24/2020	$4,045.38	JTM PROVISIONS CO INC	522016
1007936	4/17/2020	$20.00	JUAREZ, CYNTHIA	CJ2020
1007789	4/10/2020	$600.00	K REYNOLDS CONSULTING LLC	KR20200220
1008258	4/24/2020	$20.00	KAMPF, BUFFY	BK2020
1008259	4/24/2020	$400.00	KANSAS PAYMENT CENTER	2800/2001040
1008260	4/24/2020	$200.00	KEARSE, DEBBIE	DK2020
1008261	4/24/2020	$12.00	KERBS, TABITHA	TK2020
1008262	4/24/2020	$15.00	KESSLER, KATHERINE	KK2020
1007937	4/17/2020	$6,000.00	KEYSTONE ACHIEVEMENTS	5348
P-Card	4/9/2020	($150.00)	KEYSTONE RESV	Credit for a mischarge
1007938	4/17/2020	$20.00	KIMBRIEL, ASHLEY	AK2020
1008263	4/24/2020	$9.00	KINCER, OLIMPIA	OK2020
1007939	4/17/2020	$600.00	KINDER, EMILY	EK2020
P-Card	3/30/2020	$10.69	KING SOOPERS	Popcorn and candy bars for paraprofessional day
1007940	4/17/2020	$77.00	KING, KRYSTAL	KK2020-1
2727	4/24/2020	$15,314.00	KINNEY MANAGEMENT SERVICES LLC	44944
1007790	4/10/2020	$96.00	KINSEY, JORDYN	JK20200324
1007941	4/17/2020	$195.00	KINSEY, JORDYN	JK20200312
1008264	4/24/2020	$150.00	KNAUS, BRANDI	BK2020
1007942	4/17/2020	$600.00	KOCH, BRITTANY	BK2020
1008265	4/24/2020	$175.00	KRAUSE, WENDY	WK2020
1007943	4/17/2020	$10.00	KUCINSKI, JENNIFER	JK2020
1008266	4/24/2020	$150.00	KULBACKI, STACI	SK2020

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1008267	4/24/2020	$150.00	KURTZ, ANNA MICHELLE	AM2020
1008268	4/24/2020	$13.50	LACKING, AMBER	AL2020
1008269	4/24/2020	$300.00	LANG, MICHELLE	ML2020
1008270	4/24/2020	$3.00	LATHROP ILEAH	LI2020
1007944	4/17/2020	$12.00	LAUBSCHER, DAVID	DL2020
1008271	4/24/2020	$175.00	LAVERE WRIGHT, MARIE	ML2020
1008272	4/24/2020	$2.50	LAZANO MCELROY, VIVIAN	VL2020
1008273	4/24/2020	$10.00	LE, CHAU	CL2020
1008274	4/24/2020	$15.00	LE, HUNG	HL2020
P-Card	3/24/2020	$5,490.76	LEARNING WITHOUT TEARS	Learning Without Tears supplies for RVES Preschool
1007945	4/17/2020	$138.00	LEE, JESSICA	JL2020
1008275	4/24/2020	$138.00	LEE, JESSICA	JL2020-1
1008276	4/24/2020	$271.20	LEGAL SHIELD	2606/2001040
P-Card	3/23/2020	$17.10	LENNOX INDUSTRIES	HVAC FMS RTU2 pressure switch WO 93333NOTE: tax charged by mistake, have sent updated tax exempt info to Lennox.
1007946	4/17/2020	$65.00	LEVI, AMY	AL2020
P-Card	4/18/2020	($450.00)	LION SQUARE LODGE	Refund for hotel charge because SEDLA conf canceled due to covid 19; original charge date 3/16/20
1008277	4/24/2020	$150.00	LISKE, ANGELA	AL2020
2696	4/10/2020	$136.28	LITTLE, CINDY L	CL20200312
1007947	4/17/2020	$22.00	LITTLE, RONALD	RL2020
1008278	4/24/2020	$20.00	LONG, KATELYN	KL2020
1007948	4/17/2020	$100.00	LONG, KRISTY	KL2020
1008279	4/24/2020	$200.00	LONG, KRISTY	KL2020-1
1007791	4/10/2020	$200.00	LONG, LATASHA	LL20200326
1008280	4/24/2020	$25.00	LOPEZ PEREZ, JAZMIN	JL2020
1007949	4/17/2020	$80.00	LORD, SUZANNE	SL2020
1007950	4/17/2020	$80.00	LOVELACE, AMANDA	AL2020
P-Card	3/23/2020	$78.85	LOWES	side cutters that were used to disassemble the chrome book carts.
P-Card	3/24/2020	$427.09	LOWES	HVAC VRHS EF screws WO 93414
P-Card	3/26/2020	$281.17	LOWES	Replacement receptacles and new plates for FES capitol walks.
P-Card	3/27/2020	$9.70	LOWES	fms mainline reroutewo#93467
P-Card	3/31/2020	$130.29	LOWES	Caulking and adhesive
P-Card	4/1/2020	$27.84	LOWES	FMS, WO 92765, New weatherstripping for doors
P-Card	4/16/2020	$21.98	LOWES	SRES WO#94098 wire stripper
P-Card	4/21/2020	$17.48	LOWES	Zip ties purchased to secure items needed to be picked up by families during the COVID-19 concerns.
1007951	4/17/2020	$160.00	LOYD, HEATHER	HL2020
1008281	4/24/2020	$75.00	LOZANO CASTILLO, JOAN	JL2020
1008282	4/24/2020	$175.00	LUNBECK, AMY	AL2020
1007952	4/17/2020	$50.00	LUNSFORD, ALISHA	AL2020
1008283	4/24/2020	$10.00	LUSK, REBEKAH	RL2020

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1007953	4/17/2020	$50.00	MACDONALD, SARAH	SM2020
1007954	4/17/2020	$56.00	MACKEY, DANITRA	DM2020
1008284	4/24/2020	$5.00	MAESTAS, AUDREY	AM2020
P-Card	3/25/2020	$316.94	MAGNUM SHOOTING CENTER	Ammo for armed officer firearms training
1007720	4/3/2020	$604.80	MAGNUM SHOOTING CENTER	20200325
2714	4/17/2020	$468.00	MAHON, EVAN J	EM20200313
1008285	4/24/2020	$15.00	MAI, THUY	TM2020
P-Card	4/18/2020	$15.36	MAIL SOLUTIONS	4/18 Mailed records request to Astravo Online Academy and purchased stamps for mailing transcripts.
P-Card	3/28/2020	$14.99	MAILCHIMP	PD Mailchimp newsletter subscription
P-Card	4/12/2020	$49.99	MAILCHIMP	Mail Chimp subscription Learning Services
P-Card	4/16/2020	$149.00	MAKEMUSIC INC.	Make music renewal/upgrade SMS
P-Card	4/15/2020	$1,506.00	MAKI MEDICAL TRAINING	0
1008286	4/24/2020	$65.00	MALDONADO, JOHN	JM2020
1008287	4/24/2020	$3.00	MANAHAN, CASSANDRA	CM2020
1008288	4/24/2020	$20.00	MANCIA, ELSA	EM2020
1007955	4/17/2020	$600.00	MANN, KRISTA	KM2020
1008289	4/24/2020	$150.00	MANYIK, KRISTINE	KM2020
P-Card	4/20/2020	$255.00	MARIA GOELLER	Teacher Appreciation Cookies to be delivered
1008290	4/24/2020	$10.00	MARSILLI, MARIA	MM2020
1007956	4/17/2020	$80.00	MARTIN, CHALICE	CM2020
1007957	4/17/2020	$88.00	MARTIN, KELLI	KM2020
1008291	4/24/2020	$40.00	MARTIN, LILIAN	LM2020
1007958	4/17/2020	$10.00	MASCOTTI, JASON	JM2020
1008292	4/24/2020	$3.00	MASSARA, CORINA	CM2020
1007721	4/3/2020	$2,025.00	MAXIM HEALTHCARE SERVICES INC.	2159770162
1007959	4/17/2020	$50.00	MAZUREK, YOLANDA	YM2020
1007960	4/17/2020	$80.00	McCALLA, COURTNEY	CM2020
1007722	4/3/2020	$5,420.92	MCCANDLESS INTERNATIONAL	P103061675:01
1008293	4/24/2020	$25.00	McCLURE, KELLEY	KM2020
1007961	4/17/2020	$100.00	McCORMICK, KIMBERLY	KM2020
1008294	4/24/2020	$100.00	McCULLOCH, MARISSA	MM2020
1008295	4/24/2020	$25.00	McELROY, GLENDA	GM2020
1008296	4/24/2020	$150.00	McFARLAND, GENE	GM2020
1007962	4/17/2020	$127.50	McLAUGHLIN, DEAN	DM2020
1007792	4/10/2020	$200.00	McNAIL, HUONG	HM20200326
1007723	4/3/2020	$79.00	McNEIL, MILITHZA J	MN2020
1007963	4/17/2020	$35.00	MELGAR, LUCIA	LM2020
1007793	4/10/2020	$3,752.47	MENTORING INNOVATIONS LLC	#2
1007794	4/10/2020	$8,970.90	MERIDIAN SERVICE METRO DIST	33637MAR20
1008297	4/24/2020	$2,225.00	METLIFE	2706/2001040
P-Card	4/10/2020	$240.00	MIKE HOLT ENT	Training material for continued education.

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1008298	4/24/2020	$20.00	MILES, RYHEEM	RM2020
P-Card	4/1/2020	$49.87	MILESPLIT	0
1007795	4/10/2020	$7,916.66	MILITARY CHILD EDUCATION COALITION	115170
2697	4/10/2020	$9,000.00	MILLER FARMER LAW LLC	3692
1008299	4/24/2020	$10.00	MILLER, BARBARA	BM2020
1008300	4/24/2020	$20.00	MILLER, JAMIE	JM2020
2698	4/10/2020	$105.23	MILLER, JILL H	JM20200313
1007964	4/17/2020	$55.00	MILLIKEN, SARA	SM2020
1008301	4/24/2020	$15.00	MILLIKEN, SARA	SM2020-1
1008302	4/24/2020	$30.00	MINOR, NANCY	NM2020
1007965	4/17/2020	$20.00	MITTS, HEATHER	HM2020-1
1008303	4/24/2020	$600.00	MITTS, HEATHER	HM2020
1008304	4/24/2020	$13,925.00	MOD SQUAD INC.	2565
P-Card	3/24/2020	$26.02	MONICAS TACO SHOP	Custodian Breakfast, Lane
1007966	4/17/2020	$15.00	MONROY, FONTEY	FM2020
1008305	4/24/2020	$3.00	MONROY, VANESSA	VM2020
1008306	4/24/2020	$26.00	MONTEJANO ALMANZA, HILARO	HM2020
1008307	4/24/2020	$10.00	MONTOYA, BRIAN	BM2020
1008308	4/24/2020	$22.00	MONTOYA, LUBIA	LM2020
1007967	4/17/2020	$25.00	MORALES, MARIA	MM2020
1008309	4/24/2020	$38.00	MORENO SANTANA, MARIA	MM2020
1008310	4/24/2020	$27.00	MORGAN, ANN	AM2020
1007968	4/17/2020	$200.00	MORGAN, LAUREN	LM2020
1007724	4/3/2020	$200.00	MORGAN,LAUREN	LM20200324
1007969	4/17/2020	$37.50	MORRIS, AMY	AM2020
1007970	4/17/2020	$27.00	MORRISON, JESSICA	JM2020-2
1007971	4/17/2020	$35.00	MOULTRIE, HEATHER	HM2020
P-Card	4/10/2020	$48,001.66	MOUNTAIN VIEW ELECTRIC	March 2020 electric bill for Falcon MS
1007796	4/10/2020	$70.00	MOVED BY MUSIC LLC	20200312
1007972	4/17/2020	$20.00	MOYES, TONI	TM2020
P-Card	4/13/2020	($100.00)	MSU PAYMENTS	0
1007973	4/17/2020	$20.00	MULOCK, ELIZABETH	EM2020
1008311	4/24/2020	$100.00	MULVEY, SALLY	SM2020
1008312	4/24/2020	$20.00	MURPHY, STEFAN	SM2020
1008313	4/24/2020	$175.00	MUSTAIN, AMBER	AM2020
P-Card	3/24/2020	$11.86	NAPA PARTS	WO93594 filter for JD 1580 mower
P-Card	4/20/2020	$530.09	NASCO	0
P-Card	4/2/2020	($185.00)	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS	NACEP conf Las Vegas- Registration refund - Mary
P-Card	4/8/2020	($1,498.00)	NATIONAL ASSOCIATION OF BROADCASTERS	credit for conference Amy Bremser
P-Card	4/14/2020	$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	NJHS renewal
P-Card	4/16/2020	$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	NJHS Annual Renewal for Middle School

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P-Card	4/17/2020	$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	NHS Annual Renewal for High School
1008314	4/24/2020	$480.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	9001324183
2715	4/17/2020	$129.40	NATIONAL AUTISM RESOURCES INC	546983
P-Card	4/6/2020	$75.00	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	NCSM Leadership in Mathematics Education membership for Kathleen Granaas
P-Card	4/8/2020	$139.00	NATIONAL COUNCIL OF TEACHERS OF MATH	National Council of Teachers of Mathematics membership for Kathleen Granaas
P-Card	3/26/2020	$99.00	NATIONAL WELLNESS INSTITUTE	National Wellness Institute Membership Rachel Duerr
P-Card	4/1/2020	$760.00	NATIONAL WELLNESS INSTITUTE	National Wellness Institute Conference Registration Rachel Duerr
1008315	4/24/2020	$10.50	NEHEZ, PAULA	PN2020
1008316	4/24/2020	$188.61	NELSON & KENNARD	2863/2001040
1007725	4/3/2020	$1,400.00	NELSON INTERIOR CONSTRUCTION I	4388
1008317	4/24/2020	$240.00	NELSON, ELENA	EN2020-1
1007974	4/17/2020	$124.80	NEVCO SPORTS, LLC	187812
2699	4/10/2020	$515.00	NEW FALCON HERALD	420007
2700	4/10/2020	$4,698.47	NEWCLOUD NETWORKS	200910016
1007726	4/3/2020	$172.50	NGUYEN, CONG	CN20200324
1008318	4/24/2020	$35.00	NGUYEN, HIEU	HN2020
1007797	4/10/2020	$175.38	NICHOLSON, LEIGH	LN20200312
1007975	4/17/2020	$95.00	NICKLAS, MELISSA	MN2020
1008319	4/24/2020	$100.00	NIEMAN, SHARLENE	SN2020
1008320	4/24/2020	$10.00	NOBLE, NATASHA	NN2020
1008321	4/24/2020	$200.00	NORCON OF NEW MEXICO	2019-922
1007976	4/17/2020	$35.00	NORMAN, CASIE	CN2020
1008322	4/24/2020	$120.00	NORRIS, WHITNEY	WN2020
P-Card	4/17/2020	$178.66	NOTHING BUNDT CAKES	Nothing Bundt Cake for Secretary Appreciation Day - Tammy Alesch
P-Card	4/20/2020	$45.62	NOTHING BUNDT CAKES	Nothing but Bundt Cake - Ginny - Secretary Day
2701	4/10/2020	$26,132.50	NUNN CONSTRUCTION INC	1801-26
1007727	4/3/2020	$18,196.90	OFFICE SCAPES	384886
1007977	4/17/2020	$167.50	OHARROW, JUDITH	JO2020-2
1007978	4/17/2020	$10.00	ONASCH, EMILY	EO2020
2702	4/10/2020	$881.67	ONE SOURCE	35356
1007979	4/17/2020	$75.00	ONSTOTT, RACHAEL	RO2020
1007980	4/17/2020	$5.00	ONTIVEROS, MIGUEL	MO2020
1007981	4/17/2020	$70.00	OPETAIA, TIME	TO2020
1007798	4/10/2020	$112.00	OPONG, CINDY	CO20200326
P-Card	4/9/2020	($770.08)	ORBITZ	Trip Cancelled due to COVID-19 Job Fair for Angela Duca-Hotel Room
P-Card	4/14/2020	($385.22)	ORBITZ	Cancellation Refund for Sarah Ricci for Michigan Job Fair-COVID-19
P-Card	4/16/2020	($2,293.77)	ORBITZ	0
P-Card	3/25/2020	($750.00)	OREGON SCHOOL PERSONNEL ASSOCIATION	Oregon School Personnel Association Job Fair Registration Refund
P-Card	3/23/2020	$32.00	O'REILLY AUTOMOTIVE STORES INC	filters for JD 1580 mower shop stock
P-Card	3/24/2020	$191.91	O'REILLY AUTOMOTIVE STORES INC	WO 93594 hydro filter for JD 1580 shop stock

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P-Card	3/30/2020	$29.58	O'REILLY AUTOMOTIVE STORES INC	WO 93603 oil filter for Grounds Gator at VRHS
1008323	4/24/2020	$93.50	ORR, JESSICA	JO2020-4
1008324	4/24/2020	$25.00	ORTEGA, GLORIA	GO2020
1007728	4/3/2020	$200.00	ORTIZ, ROSEMARY	RO20200319
P-Card	4/20/2020	$301.15	OUT OF THE NORM DESIGNS	Wrestling team shirts
P-Card	3/26/2020	$17.99	PADDE	This is for an extension used for teaching.
1008325	4/24/2020	$14.00	PADDOCK, TAMSIN	TP2020
1007799	4/10/2020	$1,566.41	PAINT BRUSH HILLS METRO DIST	9201.01MAR20
1008326	4/24/2020	$150.00	PALAIA, THERESA	TP2020
1007982	4/17/2020	$10.00	PARRA, MARION	MP2020
1007983	4/17/2020	$7.50	PASCUAL CAYENTANO, JAVIER	JP2020
P-Card	3/26/2020	$62.89	PAYPAL	Fraud
P-Card	3/27/2020	$2,204.80	PAYPAL	50 school supply kits for FESoT families/students to use during COVID-19 school closures.
P-Card	3/30/2020	($350.00)	PAYPAL	Minnesota Education Job Fair Registration Refund
P-Card	4/8/2020	$29.62	PAYPAL	sample staff shirt for 2020-21
P-Card	4/9/2020	$44.00	PAYPAL	0
P-Card	4/14/2020	($7.62)	PAYPAL	refund for shipping costs on sample staff shirt
P-Card	4/15/2020	$362.00	PAYPAL	Yeti's for 3.75 Award Event(16 Students)
P-Card	4/20/2020	$105.00	PAYPAL	Cupcakes for 3.75 students delivered
P-Card	4/21/2020	$558.00	PAYPAL	staff shirts
1008327	4/24/2020	$20.00	PEACE, ERIC	EP2020
1007729	4/3/2020	$1,500.00	PEAK VIEW ROOFING CO.	94569
1007984	4/17/2020	$20.00	PEARSON, JENNIFER	JP2020
1007985	4/17/2020	$10.00	PELTO, JENNIFER	JP2020
1007730	4/3/2020	$22.50	PENA, TONYA	TP20200321
1007986	4/17/2020	$10.00	PENA, TONYA	TP2020
1008328	4/24/2020	$65.00	PENNY, JENNIFER	JP2020
1008329	4/24/2020	$15.00	PERALES, ASHLEY	AP2020
1007987	4/17/2020	$50.00	PEREZ, MAYRA	MP2020-1
1007988	4/17/2020	$13,839.80	PERFORMANCE AUDIO	E121645
P-Card	4/1/2020	$103.61	PERFORMANCE HEALTH SUPPLY	Athletic Trg, Spgygmometer, Barter
1007731	4/3/2020	$60.50	PERFORMANCE HEALTH SUPPLY	IN91913087
1008330	4/24/2020	$632.52	PERFORMANT RECOVERY INC.	2820/2001040
1008331	4/24/2020	$200.00	PERRY, CYRUS	CP2020
1007732	4/3/2020	$100.00	PETERSON, HEIDI	HP20200307
2728	4/24/2020	$333.50	PETZOLD, BRIAN M	BP20200303
1007733	4/3/2020	$3,750.00	PEYTON SCHOOL DISTRICT #23JT	20200203
P-Card	4/3/2020	($250.00)	PHOTO FUN BOOTHS	credit receipt for refund of deposit paid for the Photo Booth for FHS Prom which was cancelled due to COVID 19
1007989	4/17/2020	$20.00	PICKERING, MICHAEL	MP2020
1007990	4/17/2020	$2,000.00	PIERCE, ERIN	21

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1008332	4/24/2020	$15.00	PIERCE, LAURIE	LP2020
1007991	4/17/2020	$15.00	PIERCE, VICTORIA	VP2020
1007734	4/3/2020	$127,950.00	PIKES PEAK BOCES	2717
1008333	4/24/2020	$1,666.65	PIKES PEAK BOCES	2600/2001040
P-Card	4/1/2020	$20.00	PIKES PEAK COMMUNITY COLLEGE	Replacement CPR card for Trey Ramsay name misspelled on first one
1007735	4/3/2020	$12,250.00	PIKES PEAK COMMUNITY COLLEGE	HSP49-2002
1007800	4/10/2020	$52,557.30	PIKES PEAK COMMUNITY COLLEGE	Z203-241_CPPPEC
1007992	4/17/2020	$377,086.19	PIKES PEAK COMMUNITY COLLEGE	Z203-241_CS PPEC
1008334	4/24/2020	$162,142.55	PIKES PEAK COMMUNITY COLLEGE	Z203-241_CEPPEC
P-Card	3/30/2020	($4.39)	PIKES PEAK COMMUNITY COLLEGE BOOKSTORE	Tax reimbursement
1008335	4/24/2020	$24,996.76	PINNACOL ASSURANCE COMPANY	19987006
1007736	4/3/2020	$200.00	PINNETA,CAROLYN	CP20200319
2716	4/17/2020	$29.16	PINTOR, JACOB	JP20200313
P-Card	3/31/2020	$3.95	PIONEER SAND CO	fms mainline reroutewo#93482
P-Card	4/2/2020	$242.25	PIONEER SAND CO	Recycled asphalt for pad.
1008336	4/24/2020	$15.00	POGUE, SAMANTHA	SP2020
1008337	4/24/2020	$130.00	PORTER, PENNY	PP2020
2729	4/24/2020	$213.00	POSS, BROOKE	BP20200311
P-Card	4/1/2020	$53.91	POSTALANNEX SERVICE CENTER	Mailing of Graduation Announcements and a student computer
P-Card	4/15/2020	$5.85	POSTALANNEX SERVICE CENTER	Postage - Mailing of student charger for computer
P-Card	4/16/2020	$5.85	POSTALANNEX SERVICE CENTER	Postage - Mailing of student charger for computer
P-Card	4/17/2020	$5.85	POSTALANNEX SERVICE CENTER	Postage - Mailing of student charger for computer
P-Card	4/18/2020	$5.85	POSTALANNEX SERVICE CENTER	Postage - Mailing of student charger for computer
P-Card	3/23/2020	$137.89	POTESTIO BROTHERS EQUIPMENT	WO 93600 bar pin for JD 5425 tractor
1008338	4/24/2020	$200.00	POTTS, SHANA	SP2020
2717	4/17/2020	$1,644.80	POWERSCHOOL GROUP LLC	INV216200
1008339	4/24/2020	$120.00	PPSEL MUSIC PROGRAM	2020PPSEL
1008340	4/24/2020	$275.00	PRICE, MICHELLE	MP2020-1
1008341	4/24/2020	$20.00	PRIETA LOZOYA, BERTHA	BP2020
P-Card	4/10/2020	$134.80	PRODUCTION PRINTING	Office Referral Forms
1007993	4/17/2020	$2,625.00	PROFESSIONAL PLACEMENT RESOURCES	0375233-IN
1008342	4/24/2020	$2,625.00	PROFESSIONAL PLACEMENT RESOURCES	0375932-IN
P-Card	4/6/2020	$750.00	PROJECT LEAD THE WAY	PLTW Summer raining for Rik Yantis
P-Card	4/17/2020	$2,400.00	PROJECT LEAD THE WAY	PLTW Summer Registration
1008343	4/24/2020	$20.00	PRY, BRANDI	BP2020
1008344	4/24/2020	$3.00	PUFPAFF, GRETCHEN	GP2020
1007994	4/17/2020	$20.00	PUGH, MIKE	MP2020
1007995	4/17/2020	$150.00	QANDIL, SHARON	SQ2020
1007801	4/10/2020	$403.58	QWESTCORPORATION	842BAPR20
1007996	4/17/2020	$248.99	QWESTCORPORATION	751BAPR20
1008345	4/24/2020	$84.18	QWESTCORPORATION	217BAPR2020
1008346	4/24/2020	$175.00	RABION, BRANDY	BR2020

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2669	4/3/2020	$93.73	RADCLIFF, ERIKA A.	ER20200303
1007737	4/3/2020	$200.00	RAMIREZ, MARIAN	RM20200324
1007997	4/17/2020	$25.00	RAMIREZ, MARIAN	MR2020
P-Card	3/23/2020	$409.22	RAMPART SUPPLY INC	3 restroom sink faucets. W.O# 92756
P-Card	3/26/2020	$49.93	RAMPART SUPPLY INC	boiler pop off valve
1008347	4/24/2020	$150.00	RAMSAY, JARRETT	JR2020
1007998	4/17/2020	$15.00	RANDOLPH, SARAH	SR2020
P-Card	4/7/2020	($9.75)	REALLY GOOD STUFF	Tax credit
1007999	4/17/2020	$6,412.80	REBEL ATHLETICS INC.	SIN090824
1008000	4/17/2020	$20.00	REDDICK, KYTARA	KR2020
1008348	4/24/2020	$150.00	REESER, LYNN	LR2020
P-Card	4/14/2020	$368.03	REGAL AWARDS UNLIMITED	Graduation Stolls
1008349	4/24/2020	$150.00	REGENNITTER, LISA	LR2020
1008001	4/17/2020	$20.00	REID, LISA	LR2020
1008002	4/17/2020	$20.00	REID, MICHELLE	MR2020
1008350	4/24/2020	$200.00	REINHARD, PAMELA	PR2020
2718	4/17/2020	$1,500.00	RENAISSANCE LEARNING INC	5158021-247091
1008351	4/24/2020	$22.00	REPKO, MARYA	MR2020
2703	4/10/2020	$6,000.00	RESOURCE EXCHANGE INC	49-03-2020
1008352	4/24/2020	$10.00	REYNOLDS, JOHN	JR2020
1008353	4/24/2020	$20.00	REYNOLDS, NICOLE	NR2020
1007738	4/3/2020	$22,370.76	RH ENTERPRISES	0117974-001
1007802	4/10/2020	$508.50	RH ENTERPRISES	0117991-001
1008354	4/24/2020	$5.00	RIBEIRO, NATALIA	NR2020
1008003	4/17/2020	$11.00	RICE, JENNIFER	JR2020
1007803	4/10/2020	$386.40	RICHARDS, HOLLY	HR20200331
1008004	4/17/2020	$80.00	RICHARDSON, LATONYA	LR2020
P-Card	4/1/2020	$4,807.41	RIDDELL	Helmet reconditioning
1008355	4/24/2020	$4,597.25	RIFTON EQUIPMENT	M187E-1
1008005	4/17/2020	$1,100.00	RIVERA, MANUEL	MR20200313
2670	4/3/2020	$100.00	ROBS SEPTIC SERVICE	14336
2719	4/17/2020	$125.00	ROCKY MOUNTAIN MEDICAL EXAMS	170
1008356	4/24/2020	$10.00	RODRIGUEZ, JAVIER	JR2020
1008357	4/24/2020	$55.00	RODRIGUEZ, RICARDO	RR2020
1008358	4/24/2020	$71.00	RODRIGUEZ, SHANNON	SR2020-1
1008359	4/24/2020	$35.00	ROGERS, LINDSEY	LR2020
1008360	4/24/2020	$150.00	ROMAN TRUJILLO, ANA	AR2020
1008006	4/17/2020	$11.00	ROMERO-BANKS, NOEMI	NR2020
1008361	4/24/2020	$150.00	ROSS, LISA	LR2020
1008007	4/17/2020	$34.00	ROVEDO, ANDREA	AR2020
1007739	4/3/2020	$200.00	RUBIO, EMILY	ER20200319
1008362	4/24/2020	$20.00	RUE, CHANTE	CR2020

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1008008	4/17/2020	$83.00	RUSH, ANGELINDA	AR2020
1008009	4/17/2020	$100.00	RUSSELL, MARK	MR2020
1007804	4/10/2020	$94.65	RUSSELL, SADIE	SR20200228
1008363	4/24/2020	$22.00	RUSSIN, JESSICA	JR2020
1007805	4/10/2020	$140,663.71	RXBENEFITS INC.	INV101021
1008364	4/24/2020	$356.00	S COOL SERVICES INC	92336
1008365	4/24/2020	$5.00	SACDALAN, ALLAN	AS2020
1008010	4/17/2020	$25.00	SADORUS, ROBERT	RS2020
1007740	4/3/2020	$2,279.38	SAMS CLUB	9061
1008011	4/17/2020	$176.10	SAMS CLUB	5704
1008012	4/17/2020	$22.00	SANCHEZ, ANGEL	AS2020
1008366	4/24/2020	$5.00	SANDERS, MARISSA	MS2020
1008013	4/17/2020	$80.00	SANTAGATE, SHANNON	SS2020
1008367	4/24/2020	$175.00	SARGENT, RHONDA	RS2020
1008014	4/17/2020	$30.00	SAUCEDO, GLORIA	GS2020
1008368	4/24/2020	$150.00	SCHINK, LAURIE	LS2020
P-Card	4/2/2020	$1,874.21	SCHOLASTIC	Book Fair purchases
1008015	4/17/2020	$12.00	SCHOOL NUTRITION ASSOCIATION	SP564190
1008369	4/24/2020	$65.00	SCHRECK, KATHARINE	KS2020
1007806	4/10/2020	$40,095.00	SCIENCE INTERACTIVE GROUP LLC	INV-107291
1008370	4/24/2020	$1.00	SCOTT, ASHLEY	AS2020
1008016	4/17/2020	$15.00	SCOTT, MELISSA	MC2020
1008371	4/24/2020	$2.00	SELF, ASHLEY	AS2020
1008372	4/24/2020	$119,422.00	SENTINEL TECHNOLOGIES, INC.	M361342
2671	4/3/2020	$314.01	SERVICE UNIFORM RENTAL	8314
2704	4/10/2020	$505.10	SERVICE UNIFORM RENTAL	10644
1008017	4/17/2020	$25.00	SEYLLER, NICOLE	NS2020
2705	4/10/2020	$78.78	SHARRER, JADE E	JS20200313
1008018	4/17/2020	$93.50	SHELTON, DEANNA	DS2020
1008373	4/24/2020	$20.00	SHERMAN, RYAN	RS2020
P-Card	4/7/2020	$44.99	SHOWME	FHP Show Me app
1008019	4/17/2020	$22.00	SHUDA, YELENA	YS2020
1008374	4/24/2020	$175.00	SIDES, NICOLE	NS2020
P-Card	4/6/2020	$156.00	SIGN LANGUAGE NETWORK INC	0
2720	4/17/2020	$572.00	SIGN LANGUAGE NETWORK INC	60529
1008375	4/24/2020	$20.00	SIMMONDS, DAVID	DS2020
1008376	4/24/2020	$100.00	SIMS, JENNIFER	JS2020
P-Card	4/6/2020	$47.60	SLACK	SSAE SLACK subscription renewal
P-Card	3/27/2020	($4.76)	SMARTSIGN	refund tax from My Parking Signs
1008377	4/24/2020	$8.50	SMITH, ELIZABETH	ES2020
2721	4/17/2020	$55.00	SMITH, HIEU	20-0305
1008378	4/24/2020	$20.00	SMITH, JOANN	JS2020

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1008379	4/24/2020	$3.00	SMITH, MELISSA	MS2020
1008380	4/24/2020	$8.00	SMITH, SETH	SS2020
1008381	4/24/2020	$6.00	SMYTH, RENEE	RS2020
P-Card	4/3/2020	$307.05	SOCO FLOORCARE	WO 93751 parts for carpet extractor at FLCWO 93203 switch for vac at SVMSWO 93168 switch for vac at CO
1007741	4/3/2020	$200.00	SOLIS, SUSIE	SS20200319
1008020	4/17/2020	$97.00	SONGY, RACHELL	RS2020
1008382	4/24/2020	$250.00	SPECK, TRACIE	TS2020-1
2730	4/24/2020	$18.98	SPECTRIO LLC	1043354
1007742	4/3/2020	$200.00	SPRINGER, JAMIE	JS20200324
P-Card	4/14/2020	($19.11)	SPRINGHILL SUITES	Tax refund for a hotel room for Stephanie Schell 2-20-20 thru 2-21-20
1007743	4/3/2020	$770.00	SPRINGS MEDIA LLC	1079
P-Card	4/2/2020	$9,306.58	SPRINT	district wide cell and hotspot service
2706	4/10/2020	$27.72	STABLER, INES	IS20200313
1008021	4/17/2020	$200.00	STACKER, JAMES	JS2020
1008022	4/17/2020	$37.50	STAFFORD MUSIC	20200320
1007807	4/10/2020	$36.23	STAMP, ERNEST	ES20200312
P-Card	3/24/2020	$17.99	STAMPS.COM	0
P-Card	4/1/2020	$17.99	STAMPS.COM	Monthly fee
P-Card	4/5/2020	$17.99	STAMPS.COM	Monthly service fee for Stamps.com account
P-Card	4/7/2020	$17.99	STAMPS.COM	monthly postage fee
P-Card	4/10/2020	($1.13)	STAMPS.COM	Tax refund for Stamps.com order placed 3-5-2020 total $9.99
P-Card	4/20/2020	$17.99	STAMPS.COM	Monthly service charge for Postage service
1008383	4/24/2020	$23,820.62	STANDARD INSURANCE CO	1302/2001040
1008450	4/23/2020	$166.87	STANDARD INSURANCE CO	20200420
1008384	4/24/2020	$5.00	STANDISH, DIANE	DS2020
P-Card	3/27/2020	$106.99	STAPLES	Fraud
1008385	4/24/2020	$150.00	STAPLES, JACQUELINE	JS2020
P-Card	4/9/2020	$66.00	STATE BANK FALCON POST OFFICE	stamps for letters to all students
1008386	4/24/2020	$7,011.35	STATE BOARD FOR COMMUNITY COLL	HS20-090
1008387	4/24/2020	$500.00	STATE DISBURSMENT UNIT	2800/2001040
1008023	4/17/2020	$70.00	STATE OF COLORADO	20200313
1008024	4/17/2020	$15.00	STATE OF COLORADO	720706
1008025	4/17/2020	$25.00	STATE OF COLORADO	720706
1008026	4/17/2020	$15.00	STATE OF COLORADO	720706
1008027	4/17/2020	$25.00	STATE OF COLORADO	720706
1008028	4/17/2020	$15.00	STATE OF COLORADO	720706
1008029	4/17/2020	$25.00	STATE OF COLORADO	720706
1008030	4/17/2020	$15.00	STATE OF COLORADO	720706
1008031	4/17/2020	$25.00	STATE OF COLORADO	720706
1008032	4/17/2020	$15.00	STATE OF COLORADO	720706
1008033	4/17/2020	$25.00	STATE OF COLORADO	720706

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1008034	4/17/2020	$15.00	STATE OF COLORADO	720706
1008035	4/17/2020	$25.00	STATE OF COLORADO	720706
1008036	4/17/2020	$15.00	STATE OF COLORADO	720706
1008037	4/17/2020	$25.00	STATE OF COLORADO	720706
1008038	4/17/2020	$15.00	STATE OF COLORADO	720706
1008039	4/17/2020	$25.00	STATE OF COLORADO	720706
1008040	4/17/2020	$15.00	STATE OF COLORADO	720706
1008041	4/17/2020	$25.00	STATE OF COLORADO	720706
1008042	4/17/2020	$15.00	STATE OF COLORADO	720706
1008043	4/17/2020	$25.00	STATE OF COLORADO	720706
1008044	4/17/2020	$15.00	STATE OF COLORADO	720706
1008045	4/17/2020	$25.00	STATE OF COLORADO	720706
1008046	4/17/2020	$15.00	STATE OF COLORADO	720706
1008047	4/17/2020	$25.00	STATE OF COLORADO	720706
1008048	4/17/2020	$15.00	STATE OF COLORADO	720706
1008049	4/17/2020	$25.00	STATE OF COLORADO	720706
1008050	4/17/2020	$1,343.00	STATE OF COLORADO	A2009000095
1008051	4/17/2020	$118.50	STATE OF COLORADO	A2009000066
1008388	4/24/2020	$1,971.00	STATE OF COLORADO	720761
1008389	4/24/2020	$40.00	STATE OF COLORADO	CFC2003818
1008052	4/17/2020	$3,170.00	STAY SAFE TECHNOLOGY LLC	1026
1007808	4/10/2020	$152.95	STEINBERG, ETHAN W	ES20200313
1008390	4/24/2020	$75.00	STEPHAN, ANASTASIA	AS2020
1008391	4/24/2020	$8.00	STEPHENS, MEGAN	MS2020
1008053	4/17/2020	$150.00	STEVENS, LYNSIE	LS2020
1008054	4/17/2020	$50.00	STEWART, RACHEAL	RS2020
1008392	4/24/2020	$25.00	STIVENS, MARBELYS	MS2020
1008055	4/17/2020	$40.00	STUCKEY, RUSSELL	RS2020
1008393	4/24/2020	$10.00	STUDEBAKER, DOROTHY	CS2020
2672	4/3/2020	$10,640.00	STUDER EDUCATION	110858
P-Card	3/23/2020	$36.49	SUBWAY	Food for Custodians during Covid19 CleaningScott BranhamBear GrantDonnovan ChaffinBrenda ClasperJonathanRick Landrum
1007809	4/10/2020	$200.00	SULENTIC, MATTHEW	MS20200406
1008394	4/24/2020	$50.00	SULIMAN, TANZANIA	TS2020-1
1007744	4/3/2020	$1,553.00	SUPERIOR LIGHTING SERVICES LLC	5888
1008395	4/24/2020	$87.50	SUTTON, MARIE	MS2020
1008396	4/24/2020	$25.00	SUTTON, SARAH	SS2020
1008397	4/24/2020	$75.00	SUTTON, SEBASTIAN	SS2020
1007745	4/3/2020	$50.00	TAICLET, GARY	BT20200323
1008398	4/24/2020	$22.00	TALBOTT, KIMBERLY	KT2020
1008399	4/24/2020	$550.72	TALX UCM SERVICES	2050068905
1008056	4/17/2020	$1,350.00	TAPROOT LEARNING INC	1015

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P-Card	3/29/2020	$39.99	TARGET	Transitions program supplies
P-Card	3/30/2020	$26.98	TARGET	Target - Greeting cards for teachers
1008057	4/17/2020	$216.00	TARIN, NYLA	NT2020
1008400	4/24/2020	$175.00	TARIN, ROBYN	RT2020
1008401	4/24/2020	$3.00	TARVER, TRACY	TT2020
1008402	4/24/2020	$50.00	TAYLOR, JILL	JT2020
1008403	4/24/2020	$22.00	TAYLOR, SHARITA	ST2020
1007810	4/10/2020	$1,099.97	TEACHER CREATED MATERIALS, INC	2332563
P-Card	4/6/2020	$35.96	TEACHERS PAY TEACHERS	4th grade resources
P-Card	4/14/2020	$18.00	TEACHERS PAY TEACHERS	Science lessons for kinder classes
P-Card	4/15/2020	$28.00	TEACHERS PAY TEACHERS	Kinder-resources
P-Card	4/17/2020	$1,550.00	TEACHSTONE	Professional Development for ECE staff (Elaine Cunningham and Julie Cole)
P-Card	4/9/2020	$169.00	TEES IN TIME	Cupstacking shirts
1007811	4/10/2020	$200.00	TESTER, SABRINA	ST20200406
1008404	4/24/2020	$1,172.75	TG COLLECTIONS	2820/2001040
P-Card	3/24/2020	$194.87	THE GAZETTE	DN Monthly Subscription 3/23 - 4/24
P-Card	4/21/2020	$14.99	THE GAZETTE	DN Monthly Subscription Apr 25 - May 24 2020
P-Card	3/27/2020	$280.44	THE GRAPHIC EDGE INC	Additional charge for Stuco tees
P-Card	4/15/2020	$34.20	THE GRAPHIC EDGE INC	Additional tees that were ordered for STUCO
P-Card	3/22/2020	$9.88	THE HOME DEPOT	custodial supplies
P-Card	3/23/2020	$32.13	THE HOME DEPOT	Grout, Grout saw, bucket and a mixing paddle. Block walls in the auditorium where missing grout and blocks where lose
P-Card	3/24/2020	$195.95	THE HOME DEPOT	Line and fittings to replace the waterlines in two drinking fountains
P-Card	3/25/2020	$741.54	THE HOME DEPOT	washer and dryer
P-Card	3/27/2020	$856.97	THE HOME DEPOT	paint thinner
P-Card	3/31/2020	$15.97	THE HOME DEPOT	3/8 hex bit set for van
P-Card	4/1/2020	$189.51	THE HOME DEPOT	Water heater fittings and solder
P-Card	4/7/2020	$357.60	THE HOME DEPOT	This is a refund for the tax that was charged for the Facilities Ladder I purchased in March.
P-Card	4/9/2020	$235.01	THE HOME DEPOT	Invoice #545768871Cafeteria serving line supplies for Odyssey ES
P-Card	4/14/2020	$142.00	THE HOME DEPOT	Invoice #546184938Cafeteria serving line supplies for Odyssey ES
P-Card	4/15/2020	$63.36	THE HOME DEPOT	Invoice #546403619Cafeteria serving line supplies for Odyssey ES
P-Card	4/19/2020	$705.16	THE HOME DEPOT	Invoice #547033464Cafeteria serving line supplies for Falcon ES
1008058	4/17/2020	$600.00	THE LEUKEMIA & LYMPHOMA SOCIET	20200313
P-Card	4/20/2020	$75.75	THE MT PIT	Editing Time for the musical Guys & Dolls
P-Card	4/14/2020	$100.00	THE READING LEAGUE	The READing League membership fee for Stacey Franklin
2707	4/10/2020	$1,751.61	THERAPY SHOPPE	351645
2731	4/24/2020	$470.49	THERAPY SHOPPE	352028
1007746	4/3/2020	$12,300.00	THINK AUM	SY2019-20A
1008405	4/24/2020	$15.00	THOMAS, LIBRETAD	LT2020-1
1008059	4/17/2020	$45.00	THOMAS, MISTY	MT2020
1008406	4/24/2020	$3.00	THOMPSON, ASHLEY	AT2020

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1008060	4/17/2020	$10.00	THOMPSON, COURTNEY	CT2020
1008407	4/24/2020	$100.00	THOMPSON, LAURIE	LT2020
1008408	4/24/2020	$175.00	THORDSEN, WENDY	WT2020
1008061	4/17/2020	$25.00	THORNTON, TANDRECA	TT2020
1008409	4/24/2020	$175.00	THORP, BRETT	BT2020
1008410	4/24/2020	$150.00	THORP, WENDY	WT2020
P-Card	4/7/2020	$27.69	THRIFT BOOKS GLOBAL	Intro to Comparative Politics book
P-Card	4/14/2020	$161.15	THRIFT BOOKS GLOBAL	0
2673	4/3/2020	$7,500.00	TIERNEY BROTHERS INC	819698
P-Card	4/7/2020	$368.38	TILL	Off site Professional Development Team building activity for staff Pizza's and non alcoholic beverages Arcade games
P-Card	4/1/2020	$1,012.78	T-MOBILE	district wide cell and hotspot service
1007747	4/3/2020	$464.55	TOBII DYNAVOX LLC	INV00199525
1008062	4/17/2020	$1,900.00	TOMA-COTTEN, STACI SHARANE	ST2020
1008063	4/17/2020	$400.00	TOMPKINS, ELIZABETH	ET2020
1008064	4/17/2020	$25.00	TORRES CORTES, KARINA	KT2020
1008411	4/24/2020	$150.00	TORRES, KARIN	KT2020
1008412	4/24/2020	$10.00	TORRES, TATJANA	TT2020
1007812	4/10/2020	$38.28	TORREZ, JARROD	JT20200227
P-Card	3/27/2020	$52.35	TOTAL OFFICE SOLUTIONS	labels for friday folders and parent folders 2020
P-Card	4/1/2020	$87.99	TOTAL OFFICE SOLUTIONS	Toner for C. Furlong Printer
P-Card	4/10/2020	$494.85	TOTAL OFFICE SOLUTIONS	supplies
1008413	4/24/2020	$12.50	TOWNSEND, KAITLYN	KT2020
1008065	4/17/2020	$195.00	TRAN, KEVIN	KT2020-1
P-Card	4/1/2020	($50.00)	TRANE SUPPLY	refund of class due to cv19 no reciept
P-Card	4/7/2020	($938.17)	TRAVELOCITY	Hotel refund- cancellation Carmen
P-Card	4/8/2020	($2,775.45)	TRAVELOCITY	Aria hotel stay- Preparate Conference- Las Vegas- Mary
P-Card	4/9/2020	($1,108.67)	TRAVELOCITY	0
1008414	4/24/2020	$20.00	TROUNG, LUYN	LT2020
1008415	4/24/2020	$3.00	TURNER, REBEKAH	RT2020
1008066	4/17/2020	$10.00	TURPIN, DAWN	DT2020
1007813	4/10/2020	$350.00	UC HEALTH MEDICAL GROUP	63443
1008067	4/17/2020	$2,700.00	UHS PARTNERS INC.	201450010
1008416	4/24/2020	$2,700.00	UHS PARTNERS INC.	201550010
1007814	4/10/2020	$8,482.43	UNITED HEALTHCARE INSURANCE CO	1.37408E+11
P-Card	4/1/2020	$485.30	UNITED RESTAURANT SUPPLY	Invoice #600989Kitchen cleaning supplies for Springs Ranch ES
P-Card	4/1/2020	$485.80	UNITED STATES POSTAL SERVICE	postage stamps
P-Card	4/6/2020	$23.30	UNITED STATES POSTAL SERVICE	For E Learning - stamps
P-Card	4/10/2020	$276.80	UNITED STATES POSTAL SERVICE	Postage Stamps
P-Card	4/16/2020	$98.45	UNITED STATES POSTAL SERVICE	Certified Non-Grad letters and ASVAB test results sent back.
P-Card	4/18/2020	$84.50	UNITED STATES POSTAL SERVICE	Stamps
P-Card	4/8/2020	$1,588.00	UNIVERSAL SPORTS VENT	Planet HS subscription - athletics - 20-21 school year

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P-Card	4/10/2020	$1,680.00	UNIVERSAL SPORTS VENT	Big team athlete registration fee for PlanetHS
1007815	4/10/2020	$15,578.24	UNIVERSITY OF COLORADO-COLORADO SPRINGS	2201093
P-Card	4/20/2020	$39.00	UNIVERSITY OF COLORADO-DENVER	SWAAAC conference registration for Stacy Reherman (online conf)
1008417	4/24/2020	$75.00	UPTON, JESSICA	JU2020
P-Card	4/9/2020	$867.75	US AWARDS INC	Wrestling Patches for CHSAA State
1008418	4/24/2020	$1,870.81	US DEPT OF EDUCATION	2822/2001040
1008068	4/17/2020	$8,371.67	US FOODSERVICE INC	4194734
1008419	4/24/2020	$2,331.56	US FOODSERVICE INC	4332664
1008069	4/17/2020	$5.00	VACH, JESSICA	JV2020
1008420	4/24/2020	$535.00	VALIC	2704/2001040
1008421	4/24/2020	$568.00	VAN NESS DAY PROGRAM LLC DBA S	20200407
1008422	4/24/2020	$3.00	VAN TUINEN, TIMOTHY	TV2020
1008423	4/24/2020	$40.00	VASQUEZ, BRIAN	BV2020
1008424	4/24/2020	$20.00	VELEZ, JESSENIA	JV2020
1008425	4/24/2020	$10.00	VERMER, CAROLINE	CV2020
2674	4/3/2020	$93.15	VETROMILE, CHRISTINA	CV20200312
P-Card	4/8/2020	$50.00	VIEWHOUSE	Gift Card for Michael Wedor for Assistant Principal day. Approval from Brett Ridgway is attached with all follow up documentation. Since we are not able to get signatures I did email verification.
1008070	4/17/2020	$1,425.00	VIGIL, DENNIS F	14
1008071	4/17/2020	$10.00	VIGIL, LARISSA	LV2020
P-Card	3/23/2020	$11.00	VIKING LOCK & SAFE	SCHS 1-REKEY OF CYLINDERDISHAW PURCHASE
P-Card	3/26/2020	$222.00	VIKING LOCK & SAFE	Card reader for POD at FLC
P-Card	3/31/2020	$1,670.00	VIKING LOCK & SAFE	SCHS service call for them to fix some full length hinges on gym doorsDishaw approved
1008072	4/17/2020	$25.00	VINCENT, KATHLEEN	KV2020
P-Card	4/10/2020	$940.74	VISTAPRINT	Yard Signs for Staff for Teacher Appreciation Week
P-Card	4/13/2020	$367.50	VISTAPRINT	Vistaprint order for postcards to be mailed directly to RVES students to encourage them during e-learning. Tax does appear on the reciept but it was refunded the same day in the following charge on this account.
P-Card	4/20/2020	$49.82	VISTAPRINT	teacher appreciation banner
1007748	4/3/2020	$65.40	VITAL RECORDS HOLDINGS, LLC	1504528
1008426	4/24/2020	$215.00	VITAL RECORDS HOLDINGS, LLC	69228470
1007749	4/3/2020	$93.00	VOCOVISION INC	11233078
1007816	4/10/2020	$248.00	VOCOVISION INC	11247061
1008073	4/17/2020	$7,467.50	VOCOVISION INC	11262769B
1008427	4/24/2020	$7,467.50	VOCOVISION INC	11277290B
1008074	4/17/2020	$25.00	VOWELS, STACY	SV2020
1008075	4/17/2020	$20.00	VU, DARLENE	DV2020
P-Card	4/18/2020	$2,943.48	WACOM TECHNOLOGY CORP	tablets CTE Wichman SSAE
1008428	4/24/2020	$8.50	WAGNER, JULIE	JW2020
P-Card	4/3/2020	$101.99	WALGREENS	stamps and printer ink cartridges

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P-Card	4/7/2020	$9.58	WALGREENS	Condolence cards for staff members who lost a parent
P-Card	3/23/2020	$16.88	WALMART	Computer adapter
P-Card	3/28/2020	$52.97	WALMART	printer ink
P-Card	3/31/2020	$67.04	WALMART	File holders
P-Card	4/1/2020	$56.84	WALMART	supplies for Significant needs students Yearbook project
P-Card	4/2/2020	$77.61	WALMART	Supplies for device distribution
P-Card	4/4/2020	$67.89	WALMART	0
P-Card	4/10/2020	($24.99)	WALMART	0
P-Card	4/20/2020	$79.15	WALMART	Gifts for Administrative Assistant Day Appreciation Ok'd By Mike Pickering
1008076	4/17/2020	$50.00	WALSH, KYRA	KW2020
1007817	4/10/2020	$145.00	WAREHOUSE OPTIONS	1052662
1008429	4/24/2020	$125.00	WAREHOUSE OPTIONS	1053007
1008430	4/24/2020	$8.00	WARNER, ERIN	EW2020
1008431	4/24/2020	$75.00	WARREN, EVA	EW2020
1007818	4/10/2020	$200.00	WARREN, KELLY	KW20200406
1008432	4/24/2020	$725.00	WASHINGTON STATE SUPPORT REGIS	2800/2001040
1007750	4/3/2020	$200.00	WASHINGTON, SHRISICE	SW20200319
P-Card	4/3/2020	$7,324.90	WASTE CONNECTIONS	Invoice #3570988Trash service for March 2020
1008077	4/17/2020	$25.00	WATTERSON, ROBYN	RW2020
1008433	4/24/2020	$10.00	WAWRZYNIAK, CAREY	CW2020
P-Card	3/23/2020	$1,096.67	WAXIE SANITARY SUPPLY	Invoice #79003904Coronavirus supplies
P-Card	3/24/2020	$1,955.49	WAXIE SANITARY SUPPLY	Invoice #79009134Janitorial supplies for Vista Ridge HS
P-Card	3/25/2020	$1,410.35	WAXIE SANITARY SUPPLY	Invoice #79013369Janitorial supplies for Falcon HS
P-Card	3/27/2020	$2,780.08	WAXIE SANITARY SUPPLY	Invoice #79024359Janitorial supplies for Skyview MS
P-Card	3/30/2020	$172.16	WAXIE SANITARY SUPPLY	Invoice #79028672Janitorial supplies for Vista Ridge HS
P-Card	3/31/2020	$378.95	WAXIE SANITARY SUPPLY	Invoice #79033753Janitorial supplies for Sand Creek HS
P-Card	4/1/2020	($195.72)	WAXIE SANITARY SUPPLY	Invoice #78942564CREDIT for janitorial supplies for Remington ES
P-Card	4/7/2020	$113.02	WAXIE SANITARY SUPPLY	Invoice #79056751Janitorial supplies for Horizon MS
P-Card	4/16/2020	$67.41	WAXIE SANITARY SUPPLY	Invoice #79091981Janitorial supplies for Vista Ridge HS
1008078	4/17/2020	$20.00	WEBB, LORETTA	LW2020
P-Card	3/30/2020	$10,767.00	WEBSCOUTS	District wide iPad and Chromebook repairs
1008434	4/24/2020	$20.00	WEEDEN, DARNELL	DW2020
1008079	4/17/2020	$600.00	WEIR, PAIGE	PW2020
1008435	4/24/2020	$150.00	WELDY, SHEILA	SW2020
1008436	4/24/2020	$30.00	WELLS, JANETT	JW2020
1008437	4/24/2020	$8,004.00	WENGER CORPORATION	780691
1008080	4/17/2020	$20.00	WENZEL, CALLEY	CW2020
1008438	4/24/2020	$100.00	WERNER, JILL	JW2020
2675	4/3/2020	$24.09	WHEELER, COURTNEY	CW20200228
1008439	4/24/2020	$50.00	WHITAKER, KYM	KW2020
1008440	4/24/2020	$8.00	WHITTON, LEAH	LW2020
1008441	4/24/2020	$6.00	WICHMAN, MANDI	MW2020

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1008442	4/24/2020	$175.00	WILCOX, LINDSAY	LW2020
1008081	4/17/2020	$50.00	WILKINS, BETHANY	BW2020
1008443	4/24/2020	$150.00	WILLHITE, KARI	KW2020
2676	4/3/2020	$1,830.74	WILLIAM V MACGILL & CO	IN0712323
2708	4/10/2020	$2,818.07	WILLIAM V MACGILL & CO	IN0713060
1007819	4/10/2020	$50.00	WILLIAMS, ANGEL	76982
1007751	4/3/2020	$320.00	WILLIAMS, EUGENE JR.	EW20200229
1007820	4/10/2020	$200.00	WOLTHIUS, MICHAEL	MW20200319
1008082	4/17/2020	$22.00	WONGPANYA, NANTHICHA	NW2020
1008083	4/17/2020	$4,817.91	WOODMEN HILLS METRO DISTRICT	09469MAR20
1008084	4/17/2020	$100.00	WOOTEN, ANTHONY	AW2020
1008444	4/24/2020	$25.00	WORKS, JOCELYN	JW2020
1008445	4/24/2020	$150.00	WORTHINGTON, APRIL	AW2020
P-Card	4/18/2020	($525.00)	WPS	Refund of conference registration for Mark Guthmiller; original charge date was 2/28
1007821	4/10/2020	$31.28	WRIGHT, ALISON E	AW20200313
1008085	4/17/2020	$25.00	WRIGHT, HOLLY	HW2020
1008446	4/24/2020	$150.00	XIONG, LENG	LX2020
1008086	4/17/2020	$44.00	YANEZ SANDOVAL, AMARITA	AY2020
1008087	4/17/2020	$600.00	YATAGAI, HENRY	HY2020
1008447	4/24/2020	$175.00	YODER, ESTER	EY2020
1008088	4/17/2020	$20.00	YOON, JENNIFER	JY2020
P-Card	3/26/2020	$0.72	YOU CAN BOOK ME	Elisabeth Fisk You Can Book Me Subscription
1007752	4/3/2020	$160.00	YOUNG, DAYNA	DY20200313
1008089	4/17/2020	$20.00	YOUNG, DAYNA	DY2020
1008448	4/24/2020	$38.00	ZARCON, ASHLEY	AZ2020
P-Card	3/23/2020	$7.86	ZOOM	Zoom Account for principal to work remotely
P-Card	3/27/2020	$472.77	ZOOM	0
P-Card	4/6/2020	$578.11	ZOOM	Zoom subscription tax will be removed BOE
P-Card	4/10/2020	$157.59	ZOOM	Zoom subscription RVES tax will be refunded
		$2,518,419.10	**Total Vendor Disbursements**	