



*10850 East Woodmen Road · Falcon, CO 80831
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August 13, 2019

June 2019 Vendor Payment Reporting

The following pages have been prepared for your use and perusal by the El Paso County School District 49 Finance Department. We hope you find this information, along with the other information posted on the district website useful in understanding the business patterns of the district.

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

Sincerely,

Brett Ridgway
Chief Business Officer

Falcon School District 49
June 2019 Financial Reporting
Top Vendors Used



Vendor	Amount(s) Paid	% of Total Spend
NUNN CONSTRUCTION INC	671,774.52	14%
CDW GOVERNMENT	257,672.20	5%
DLR GROUP INC	139,378.95	3%
APPLE STORE	131,564.99	3%
COLORADO SPRINGS UTILITIES	126,588.76	3%
RXBENEFITS INC.	123,724.01	3%
38NORTH CONSTRUCTION GROUP LLC	111,353.00	2%
MOUNTAIN VIEW ELECTRIC	100,870.70	2%
UNITED FLOOR CO	100,139.00	2%
AXA	95,537.90	2%
COMMUNICATION SOLUTIONS	84,531.60	2%
AMERICAN FIDELITY ASSURANCE COMPANY	83,296.03	2%
PERFORMANCE AUDIO	81,317.22	2%
STEALTH PARTNER GROUP	80,140.97	2%
DELTA DENTAL OF COLORADO	76,107.60	2%
PERFORMANCE RECREATION	67,619.35	1%
GREAT MINDS	66,801.73	1%
AUTISM CONCEPTS INC	66,500.00	1%
AMAZON	60,993.42	1%
FOLLETT SCHOOL SOLUTIONS INC.	60,016.57	1%
CITY OF COLORADO SPRINGS	59,077.09	1%
NORCOSTCO INC	53,945.25	1%
ANDREWS TECHNOLOGY HMS INC.	52,232.00	1%
MEADOW GOLD	49,849.08	1%
OFFICESCAPES	46,375.09	1%
WEMBER INC.	44,271.08	1%
DELL	43,529.63	1%
PIKES PEAK BOCES	38,727.04	1%
FALCON BROADBAND INC.	38,398.96	1%
BSN SPORTS LLC	38,146.66	1%
AVID CENTER	33,489.00	1%
RENAISSANCE LEARNING INC	32,238.00	1%
ROUNDUP FELLOWSHIP INC	31,679.20	1%
ACORN PETROLEUM INC	31,170.01	1%
PINNACOL ASSURANCE COMPANY	26,041.58	1%
ELITE SERVICE & REFRIGERATION	25,926.41	1%
FALCON AERO LAB	25,833.32	1%
Top Vendors	37 Vendors	3,256,857.92 69%
All Other Vendors	900 Other Vendors	1,491,500.15 31%
Total Spend	937 Vendors	4,748,358.07 100%
Accounts Payable Spends	2,107,819.65	44%
Electroning Payments	1,372,102.43	29%
Purchasing Card Spends	1,268,435.99	27%
Total Spend	4,748,358.07	100%

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



Vendor	Amount(s) Paid	% of Total Spend
NUNN CONSTRUCTION INC	18,280,276.48	25%
G E JOHNSON CONSTRUCTION INC	7,953,033.67	11%
RXBENEFITS INC.	2,145,333.56	3%
COLORADO COMPUTER SUPPORT	1,910,234.78	3%
McCANDLESS INTERNATIONAL	1,557,649.83	2%
COLORADO SPRINGS UTILITIES	1,198,936.12	2%
PIKES PEAK COMMUNITY COLLEGE	1,141,100.79	2%
AXA	1,068,347.76	1%
CDW GOVERNMENT	1,039,106.68	1%
US FOODSERVICE INC	970,291.87	1%
AMERICAN FIDELITY ASSURANCE COMPANY	938,139.02	1%
UNITED FLOOR CO	926,902.00	1%
STEALTH PARTNER GROUP	912,106.59	1%
DELTA DENTAL OF COLORADO	903,922.74	1%
CB INSURANCE LLC	871,281.00	1%
WELLS & WEST GENERAL CONTRACTO	783,331.67	1%
OFFICESCAPES	733,785.11	1%
DLR GROUP INC	714,993.99	1%
GILLEM SPEECH LANGUAGE PATHOLO	654,457.75	1%
PINNACOL ASSURANCE COMPANY	635,672.91	1%
MOUNTAIN VIEW ELECTRIC	632,109.62	1%
PIKES PEAK BOCES	592,321.02	1%
POWERSCHOOL	592,165.21	1%
AMAZON	572,603.02	1%
38NORTH CONSTRUCTION GROUP LLC	548,928.52	1%
AUTISM CONCEPTS INC	546,000.00	1%
ZSPACE INC	541,794.64	1%
PERFORMANCE RECREATION	535,957.42	1%
FALCON BROADBAND INC.	466,503.55	1%
ACCESS ENERGY SOLUTIONS LLC	450,116.29	1%
WELLS FARGO VENDOR FINANCIAL S	445,395.49	1%
AMPLIFY EDUCATION	438,522.83	1%
BRADLEY EXCAVATING INC.	432,949.90	1%
ACORN PETROLEUM INC	420,604.88	1%
APPLE STORE	346,182.32	0%
GH PHIPPS CONSTRUCTION COMPANI	324,913.07	0%
FIELDTURF USA INC.	297,850.81	0%
Top Vendors	37 Vendors	53,523,822.91 73%
All Other Vendors	3,428 Other Vendors	20,010,276.92 27%
Total Spend	3,465 Vendors	73,534,099.83 100%
Accounts Payable Spends	36,057,776.73	49%
Electroning Payments	28,665,205.03	39%
Purchasing Card Spends	8,811,118.07	12%
Total Spend	73,534,099.83	100%



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1003927	6/3/2019	\$2,156.84	MARTINEZ, RICHARD D
1003928	6/3/2019	\$51,445.25	NORCOSTCO INC
1003929	6/3/2019	\$175.00	PUEBLO SCHOOL DIST #70
1003930	6/7/2019	\$6,219.00	38NORTH CONSTRUCTION GROUP LLC
1003931	6/7/2019	\$375.00	ACADEMY SCHOOL DIST 20
1003932	6/7/2019	\$17,084.35	ACORN PETROLEUM INC
1003933	6/7/2019	\$15.08	BANUELOS, CARMEN
1003934	6/7/2019	\$780.00	BILLINGSLEY, WAYNE
1003935	6/7/2019	\$1,940.25	BIMBO BAKERIES USA INC
1003936	6/7/2019	\$845.00	BLUE RIBBON TROPHIES
1003937	6/7/2019	\$2,805.00	BSN SPORTS LLC
1003938	6/7/2019	\$4,500.00	CCS VENTURES
1003939	6/7/2019	\$4,418.86	CHEROKEE METROPOLITAN DIST
1003940	6/7/2019	\$155.00	CHEYENNE MOUNTAIN SCHOOL DISTR
1003941	6/7/2019	\$209.40	CITY OF COLORADO SPRINGS
1003942	6/7/2019	\$233.74	COHEN, LINDSAY
1003943	6/7/2019	\$425.00	COLLEGE ENTRANCE EXAMINATION B
1003944	6/7/2019	\$12,193.65	COLO ROCKIES BIBLE CAMP & CONF
1003945	6/7/2019	\$500.00	COLORADO SCHOOL OF MINES
1003946	6/7/2019	\$1,282.59	COLORADO SPRINGS SCHOOL DISTRICT 11
1003947	6/7/2019	\$44,904.26	COLORADO SPRINGS UTILITIES
1003948	6/7/2019	\$270.00	CRADDOCK, ADELYN
1003949	6/7/2019	\$3,205.44	EARTH TREASURES
1003950	6/7/2019	\$155.02	EL PASO COUNTY
1003951	6/7/2019	\$1,882.63	ELITE SERVICE & REFRIGERATION
1003952	6/7/2019	\$600.00	FALCON EDUCATION FOUNDATION
1003953	6/7/2019	\$442.00	FALCON MS PTSA
1003954	6/7/2019	\$400.00	FUNCTION PRO DJ
1003955	6/7/2019	\$39,541.29	GREAT MINDS
1003956	6/7/2019	\$224.14	GREENE, KAREN L
1003957	6/7/2019	\$537.08	GREGG, JENNIFER
1003958	6/7/2019	\$1,290.00	GREINER ELECTRIC, LLC
1003959	6/7/2019	\$53.94	GRIFFITHS, KIMBERLY
1003960	6/7/2019	\$1,807.00	HARRELL'S LLC
1003961	6/7/2019	\$100.00	HARRISON SCHOOL DISTRICT 2
1003962	6/7/2019	\$652.00	HENDERSON CONSULTING & EAP SER
1003963	6/7/2019	\$567.00	HERFF JONES INC
1003964	6/7/2019	\$84.68	HESELBERG, SARAH
1003965	6/7/2019	\$461.00	HOME MEDICAL SUPPLY CENTER INC
1003966	6/7/2019	\$409.48	HORTON, ROXANNE
1003967	6/7/2019	\$3,500.00	IMG COLLEGE
1003968	6/7/2019	\$8,470.00	INTEGRATED CONTROL SYSTEMS
1003969	6/7/2019	\$6,071.00	JTM PROVISIONS CO INC
1003970	6/7/2019	\$3,425.00	LACROSSE UNLIMITED
1003971	6/7/2019	\$141.52	LENZ, DENISE
1003972	6/7/2019	\$71.92	LEYES, CAROLYN P
1003973	6/7/2019	\$1,444.31	LITERACY RESOURCES INC
1003974	6/7/2019	\$1,005.00	LOUIS, WILLIAM



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Payment ID	Check Date	Amount	Vendor Name
1003975	6/7/2019	\$1,650.00	MARZANO RESEARCH LABORATORY LLC
1003976	6/7/2019	\$34.00	MAYFIELD, MELISSA
1003977	6/7/2019	\$160.00	McDERMED, SUNMI
1003978	6/7/2019	\$7,916.66	MILITARY CHILD EDUCATION COALITION
1003979	6/7/2019	\$9,000.00	MILLER FARMER LAW LLC
1003980	6/7/2019	\$7,000.00	MINDSPARK LEARNING
1003981	6/7/2019	\$90.00	NEWS 2 YOU
1003982	6/7/2019	\$1,408.00	PEAK VIEW ROOFING CO.
1003983	6/7/2019	\$36,642.27	PERFORMANCE AUDIO
1003984	6/7/2019	\$3,833.33	PIKES PEAK BOCES
1003985	6/7/2019	\$4,500.00	PROJECT ARC LLC
1003986	6/7/2019	\$300.00	PUEBLO SCHOOL DIST #70
1003987	6/7/2019	\$59.00	PUTNEY, DEBORAH
1003988	6/7/2019	\$74.94	QWESTCORPORATION
1003989	6/7/2019	\$254.56	REEVES, MALINDA M
1003990	6/7/2019	\$1,113.99	ROBERT HALF INTERNATIONAL INC
1003991	6/7/2019	\$9,738.71	ROCKY MOUNTAIN CYCLE PLAZA
1003992	6/7/2019	\$594.62	RXBENEFITS INC.
1003993	6/7/2019	\$1,173.56	SAND CREEK ATHLETIC BOOSTER CL
1003994	6/7/2019	\$250.56	SCHIMPF, DAVETTE R
1003995	6/7/2019	\$525.74	SCIARROTTA'S PIZZA
1003996	6/7/2019	\$450.00	SHEPPARD, LAUREN
1003997	6/7/2019	\$96.28	SIEBEN, JACKIE A
1003998	6/7/2019	\$400.00	SPIRIT MONKEY LLC
1003999	6/7/2019	\$70.00	STATE OF COLORADO
1004000	6/7/2019	\$80,140.97	STEALTH PARTNER GROUP
1004001	6/7/2019	\$4,158.75	STONE LEAF POTTERY
1004002	6/7/2019	\$80.00	SULLIVAN, KIRK
1004003	6/7/2019	\$50.00	THE PHONICS DANCE
1004004	6/7/2019	\$2,538.00	TRUGREEN AND ACTION PEST CONTR
1004005	6/7/2019	\$210.00	UC HEALTH MEDICAL GROUP
1004006	6/7/2019	\$8,538.25	VOCOVISION INC
1004007	6/7/2019	\$145.00	WAREHOUSE OPTIONS
1004008	6/7/2019	\$150.00	WIDFIELD SCHOOL DIST #3
1004009	6/7/2019	\$335.00	WILLIAMS SEPTIC
1004010	6/7/2019	\$1,000.00	WINZENRIED, LESLIE
1004011	6/7/2019	\$4,800.00	WORLD LEADERSHIP FOUNDATION
1004012	6/10/2019	\$720.00	MONTOYA, PETER TERRENCE
1004013	6/14/2019	\$10,605.06	ACORN PETROLEUM INC
1004014	6/14/2019	\$1,780.00	ADAMS STATE COLLEGE
1004015	6/14/2019	\$4,540.63	AMERICAN RED CROSS
1004016	6/14/2019	\$4,543.38	AMN HEALTHCARE INC
1004017	6/14/2019	\$277.24	ANDREWS, MELISSA
1004018	6/14/2019	\$63.34	APPEL, MIRANDA
1004019	6/14/2019	\$6,386.07	BARNHART PUMP CO INC
1004020	6/14/2019	\$596.55	BIMBO BAKERIES USA INC
1004021	6/14/2019	\$1,619.92	BLACK HILLS UTILITY HOLDING IN
1004022	6/14/2019	\$100.00	BLASS, MYA



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1004023	6/14/2019	\$13.00	BOOSTER ENTERPRISES INC.
1004024	6/14/2019	\$774.34	BRIDGESTONE AMERICAS INC
1004025	6/14/2019	\$150.00	BRIGHAM YOUNG UNIVERSITY
1004026	6/14/2019	\$9,358.91	BSN SPORTS LLC
1004027	6/14/2019	\$55.68	BUENA, BRENT
1004028	6/14/2019	\$4,730.00	CA BRANDS LLC
1004029	6/14/2019	\$100.00	CANON CITY SCHOOLS
1004030	6/14/2019	\$4,500.00	CHARTER SCHOOL SOLUTIONS
1004031	6/14/2019	\$300.00	CHERRY CREEK SCHOOL DISTRICT
1004032	6/14/2019	\$3,936.00	CI SOLUTIONS
1004033	6/14/2019	\$1,803.30	CITY OF COLORADO SPRINGS
1004034	6/14/2019	\$20,531.00	COLLEGE ENTRANCE EXAMINATION B
1004035	6/14/2019	\$233.74	COLLINS, DIANE E
1004036	6/14/2019	\$55.00	COLORADO INSTITUTE OF MUSICAL INSTRUMENT TECHNOLOGY
1004037	6/14/2019	\$300.00	COLORADO SPRINGS SCHOOL DISTRICT 11
1004038	6/14/2019	\$3,284.83	COLORADO SPRINGS SCHOOL DISTRICT 11
1004039	6/14/2019	\$569.06	COLORADO SPRINGS UTILITIES
1004040	6/14/2019	\$161.24	CRUZ VILLAREAL, BETHDALIE
1004041	6/14/2019	\$80.99	DIRECTV LLC
1004042	6/14/2019	\$26,995.60	DLR GROUP INC
1004043	6/14/2019	\$34.95	DOCUMART INC.
1004044	6/14/2019	\$60.00	FEDERAL DOCUMENT SHREDDING
1004045	6/14/2019	\$1,850.00	FIELDTURF USA INC.
1004046	6/14/2019	\$126.79	FLATEN, KRISTINA
1004047	6/14/2019	\$150.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8
1004048	6/14/2019	\$44.08	FRY, NICOLE
1004049	6/14/2019	\$488.00	FUTURE BUSINESS LEADERS OF AMERICA-PHI BETA LAMBDA
1004050	6/14/2019	\$8,000.00	GONODDLE INC.
1004051	6/14/2019	\$1,541.00	GORDON SIGN
1004052	6/14/2019	\$14,458.89	GREAT MINDS
1004053	6/14/2019	\$260.00	HEARTSMART INC
1004054	6/14/2019	\$4,597.65	HERFF JONES INC
1004055	6/14/2019	\$445.00	HERFF JONES INC
1004056	6/14/2019	\$200.00	HOBSON, AMY
1004057	6/14/2019	\$214.92	HOLLAND, LEA M
1004058	6/14/2019	\$40.00	HUSTON, RHONDA
1004060	6/14/2019	\$600.00	JIM TURGEON BASKETBALL CAMPS L
1004061	6/14/2019	\$4,742.60	JTM PROVISIONS CO INC
1004062	6/14/2019	\$450.00	KELVIN EDUCATION INC.
1004063	6/14/2019	\$51.17	LOWES
1004064	6/14/2019	\$1,650.00	MARZANO RESEARCH LABORATORY LLC
1004065	6/14/2019	\$59.00	MATAMOROS, NATASHA B.
1004066	6/14/2019	\$2,970.00	MAXIM HEALTHCARE SERVICES INC.
1004067	6/14/2019	\$992.87	MEEKER MUSIC
1004068	6/14/2019	\$20,744.10	MERIDIAN SERVICE METRO DIST
1004069	6/14/2019	\$661.00	MILITARY CHILD EDUCATION COALITION
1004070	6/14/2019	\$20,500.00	MIND RESEARCH INSTITUTE
1004071	6/14/2019	\$102.68	MOBILE MINI LLC



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Payment ID	Check Date	Amount	Vendor Name
1004072	6/14/2019	\$225.04	MOTES, GRACE A
1004073	6/14/2019	\$663.50	MUSICIAN'S FRIEND
1004074	6/14/2019	\$369.00	MUSICIAN'S FRIEND
1004075	6/14/2019	\$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
1004076	6/14/2019	\$46,375.09	OFFICESCAPES
1004077	6/14/2019	\$276.24	OLSON, MARGARET MARY
1004078	6/14/2019	\$696.00	ORTIZ, MEGHAN
1004079	6/14/2019	\$3,915.36	PAINT BRUSH HILLS METRO DIST
1004080	6/14/2019	\$10,400.00	PAIRIN, INC.
1004081	6/14/2019	\$59.00	PARK, JENNIFER
1004082	6/14/2019	\$13,810.22	PEAK VIEW ROOFING CO.
1004083	6/14/2019	\$3,150.00	PIKES PEAK BOCES
1004084	6/14/2019	\$12,600.00	PIKES PEAK COMMUNITY COLLEGE
1004085	6/14/2019	\$17.50	PIKES PEAK CULLIGAN
1004086	6/14/2019	\$1,003.50	PITNEY BOWES
1004087	6/14/2019	\$32.48	POMEROY, MARNIE
1004088	6/14/2019	\$59.00	PRINCE, DAN
1004089	6/14/2019	\$1,863.60	RAMOS, MIKAILA
1004090	6/14/2019	\$696.00	RANDALL, ANGELIQUE
1004091	6/14/2019	\$32,238.00	RENAISSANCE LEARNING INC
1004092	6/14/2019	\$612.48	RICHARDS, HOLLY
1004093	6/14/2019	\$5,620.00	RICHARDSON EDUCATIONAL CONSULT
1004094	6/14/2019	\$950.00	ROCKY MOUNTAIN PERFORMANCE EXC
1004096	6/14/2019	\$105.30	ROHR, JAMES E
1004097	6/14/2019	\$288.26	ROMERO, ANNETTE
1004098	6/14/2019	\$1,500.00	SAFEDEFEND LLC
1004099	6/14/2019	\$2,817.45	SAMS CLUB
1004100	6/14/2019	\$307.50	SCIARROTTA'S PIZZA
1004102	6/14/2019	\$116.00	SHAFFER, STACY
1004103	6/14/2019	\$298.41	SHARP, NATASHA
1004104	6/14/2019	\$25.52	SHILLING, LACEY A
1004105	6/14/2019	\$100.00	SORAPURU, ABIGAIL
1004106	6/14/2019	\$155.00	STAKER, BRITTANY
1004107	6/14/2019	\$164.14	STEINBERG, ETHAN W
1004108	6/14/2019	\$3,420.24	STRYKER MEDICAL
1004109	6/14/2019	\$490.46	THE LEUKEMIA & LYMPHOMA SOCIET
1004110	6/14/2019	\$35.97	THOMPSON, ANNOLEE
1004111	6/14/2019	\$15.66	TURNER, KELLY
1004112	6/14/2019	\$1,000.00	VILLACORTA, JEAN ELIZABETH
1004113	6/14/2019	\$145.00	WAREHOUSE OPTIONS
1004114	6/14/2019	\$1,264.50	WIDFIELD SCHOOL DIST #3
1004115	6/14/2019	\$756.00	WINGEIER, BRANDON
1004116	6/14/2019	\$5,767.97	WOODMEN HILLS METRO DISTRICT
1004117	6/14/2019	\$12.76	WRIGHT, ALISON E
1004118	6/21/2019	\$100.00	ACADEMY SCHOOL DIST 20
1004119	6/21/2019	\$3,480.60	ACORN PETROLEUM INC
1004120	6/21/2019	\$140.00	ADVANCED BURGLAR ALARM CO INC
1004121	6/21/2019	\$4,000.00	AGITI INTERNATIONAL TRADEIN



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1004122	6/21/2019	\$18.00	AGUILAR, LUIS
1004123	6/21/2019	\$21,282.39	AMERICAN FIDELITY ASSURANCE COMPANY
1004124	6/21/2019	\$57,992.64	AMERICAN FIDELITY ASSURANCE COMPANY
1004125	6/21/2019	\$4,021.00	AMERICAN FIDELITY ASSURANCE COMPANY
1004126	6/21/2019	\$1,943.00	AMN HEALTHCARE INC
1004127	6/21/2019	\$47.00	ANCHETA, LAUREN
1004128	6/21/2019	\$59.00	ANDERSON, CORY
1004129	6/21/2019	\$270.00	ANDERSON, KAYLA
1004130	6/21/2019	\$97.45	ANTHEM LIFE INSURANCE COMPANY
1004131	6/21/2019	\$59.00	ARMSTRONG, SYDNEY
1004132	6/21/2019	\$95,537.90	AXA
1004133	6/21/2019	\$820.48	B & L SUPPLY CO
1004134	6/21/2019	\$59.00	BACHMAN, FELICIA
1004135	6/21/2019	\$43.00	BAKER, DANIEL
1004136	6/21/2019	\$100.00	BENJAMIN, CHEROKEE
1004137	6/21/2019	\$59.00	BERRY, CASSANDRA
1004138	6/21/2019	\$100.00	BILLINGSLEY, WAYNE
1004139	6/21/2019	\$677.70	BIMBO BAKERIES USA INC
1004140	6/21/2019	\$183.24	BLACK HILLS UTILITY HOLDING IN
1004141	6/21/2019	\$95.00	BREBNER, DIANA
1004142	6/21/2019	\$2,870.00	BRESLIN, NIKITA
1004143	6/21/2019	\$59.00	BRIZIC, SERENA
1004144	6/21/2019	\$59.00	BROOKS, ROBERT
1004145	6/21/2019	\$9,444.64	BUSINESS SOLUTIONS LEASING
1004146	6/21/2019	\$100.00	CARRIERRI, ARIANNA
1004147	6/21/2019	\$100.00	CARROLL, SHAUN
1004148	6/21/2019	\$4,800.00	COLORADO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS
1004149	6/21/2019	\$452.40	CASH, ANDREA
1004150	6/21/2019	\$416.20	CHEROKEE METROPOLITAN DIST
1004151	6/21/2019	\$52.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION
1004152	6/21/2019	\$55,878.19	CITY OF COLORADO SPRINGS
1004153	6/21/2019	\$1,186.20	CITY OF COLORADO SPRINGS
1004154	6/21/2019	\$100.00	CLAYTON, ASHLEY
1004155	6/21/2019	\$18.00	COLBURN, PAUL
1004156	6/21/2019	\$123.50	COLEMAN, KAEA
1004157	6/21/2019	\$100.00	COLEMAN, KAIDAH
1004158	6/21/2019	\$1,277.08	COLORADO REVENUE DEPT
1004159	6/21/2019	\$1,704.03	COLORADO SPRINGS SCHOOL DISTRICT 11
1004160	6/21/2019	\$54,450.76	COLORADO SPRINGS UTILITIES
1004161	6/21/2019	\$59.00	CONLEY, HEATHER
1004162	6/21/2019	\$2,500.00	COOL SCIENCE
1004163	6/21/2019	\$47.00	CORDOVA, MADYSEN
1004164	6/21/2019	\$7,200.00	CORWIN PRESS INC.
1004165	6/21/2019	\$400.00	COX, KENNETH W
1004166	6/21/2019	\$150.00	CRISIS PREVENTION INSTITUTE
1004167	6/21/2019	\$4,737.72	CUMMINS ROCKY MOUNTAIN LLC
1004168	6/21/2019	\$100.00	DEHOYOS, PIPER
1004169	6/21/2019	\$100.00	DEHOYOS, SCHUYLER



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Payment ID	Check Date	Amount	Vendor Name
1004170	6/21/2019	\$76,107.60	DELTA DENTAL OF COLORADO
1004171	6/21/2019	\$100.00	DILLAHUNTY, TYLER
1004172	6/21/2019	\$306.24	DOSEN-HIMELRICK, SAMANTHA M.
1004173	6/21/2019	\$59.00	DREW III, V.J.
1004174	6/21/2019	\$100.00	DRISCOLL, ALEXIS
1004175	6/21/2019	\$59.00	DUNKLEE, KATHY
1004176	6/21/2019	\$100.00	DUNLEVY-MCDANIEL, MADISON
1004177	6/21/2019	\$100.00	EASTMAN, ALYSSA
1004178	6/21/2019	\$299.76	EL PASO COUNTY
1004179	6/21/2019	\$256.00	ENLISTED BRAND APPAREL
1004180	6/21/2019	\$9,426.02	FALCON TEACHER EDUCATION ASSOC
1004181	6/21/2019	\$3,729.64	FAMILY SUPPORT REGISTRY
1004182	6/21/2019	\$60.00	FEDERAL DOCUMENT SHREDDING
1004183	6/21/2019	\$4,200.00	FJC MOVING
1004184	6/21/2019	\$162.98	FLATEN, KRISTINA
1004185	6/21/2019	\$15.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8
1004186	6/21/2019	\$18.00	FREDRIKSEN, MARK
1004187	6/21/2019	\$100.00	FUNK, KATHERINE
1004188	6/21/2019	\$100.00	GIBBS, CALEB
1004189	6/21/2019	\$53.09	GILBERT, CHARLES
1004190	6/21/2019	\$645.50	GLOBELINK INTERNATIONAL SERVIC
1004191	6/21/2019	\$59.00	GOLD, J. MICHELLE
1004192	6/21/2019	\$12,801.55	GREAT MINDS
1004193	6/21/2019	\$5,250.00	GREGORY AND DENBY ASSOC
1004194	6/21/2019	\$3,030.40	GRIFFITH CENTER FOR CHILDREN
1004195	6/21/2019	\$184.44	GROSE, BRUCE G
1004196	6/21/2019	\$18.00	HAKE, MICHAEL
1004197	6/21/2019	\$18.00	HAMMOND, AMY
1004198	6/21/2019	\$17,097.00	HARRELL'S LLC
1004199	6/21/2019	\$59.00	HARRISON, SHANNA
1004200	6/21/2019	\$30.00	HAYES, DAVID
1004201	6/21/2019	\$630.00	HEARTSMART INC
1004202	6/21/2019	\$136.00	HENDERSON CONSULTING & EAP SER
1004203	6/21/2019	\$226.90	HERFF JONES INC
1004204	6/21/2019	\$118.00	HILL, JENNY
1004205	6/21/2019	\$28.76	HILTS, PETER
1004206	6/21/2019	\$100.00	HOANG, KEGAN
1004207	6/21/2019	\$92.80	HOLLAND, LEA M
1004208	6/21/2019	\$59.00	HOPKINS, RACHEL
1004209	6/21/2019	\$2,322.72	HORACE MANN LIFE INS CO
1004210	6/21/2019	\$30.00	HOVASSE, KAITLYN
1004211	6/21/2019	\$539.14	INLAND TRUCK PARTS & SERVICE
1004212	6/21/2019	\$434.72	INTERNAL REVENUE SERVICE
1004213	6/21/2019	\$59.00	JOHNSON, ALLISON
1004214	6/21/2019	\$47.00	JOHNSON, BRANDT
1004215	6/21/2019	\$59.00	JOHNSON, RENEE
1004216	6/21/2019	\$400.00	KANSAS PAYMENT CENTER
1004217	6/21/2019	\$113.00	KESSINGER, CARYN



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Payment ID	Check Date	Amount	Vendor Name
1004218	6/21/2019	\$59.00	KINNINGER, JESSICA
1004219	6/21/2019	\$59.00	KURTZ, JENNIFER
1004220	6/21/2019	\$100.00	LARA, ALBERTO
1004221	6/21/2019	\$18.00	LEE, FRANK
1004222	6/21/2019	\$271.20	LEGAL SHIELD
1004223	6/21/2019	\$158.92	LEWIS, PAMELA
1004224	6/21/2019	\$18.00	LINDSEY, BARRY
1004225	6/21/2019	\$100.00	LITTLE, PAIGE
1004226	6/21/2019	\$100.00	LLOYD, MCKENZIE
1004227	6/21/2019	\$949.04	MACHOL & JOHANNES PC
1004228	6/21/2019	\$356.50	MARK T FRISCH, dba FRISCH SCRE
1004229	6/21/2019	\$2,857.50	MAXIM HEALTHCARE SERVICES INC.
1004230	6/21/2019	\$100.00	MCFADDEN, KASSIDY
1004231	6/21/2019	\$59.00	MEISINGER, ANN
1004232	6/21/2019	\$100.00	MELON, DAVID
1004233	6/21/2019	\$2,225.00	METLIFE
1004234	6/21/2019	\$61.00	MIKEL, JI
1004235	6/21/2019	\$450.00	MILLER, CYNTHIA J
1004236	6/21/2019	\$138.88	MOBILE MINI LLC
1004237	6/21/2019	\$84.00	MOMBLEAU, MICHAEL
1004238	6/21/2019	\$18.00	MORRISSEY, DOROTHY
1004239	6/21/2019	\$59.00	NOE, TIFFANY
1004240	6/21/2019	\$100.00	NORRIS, AILEEN
1004241	6/21/2019	\$100.00	PENNINGTON, TAYLOR
1004242	6/21/2019	\$348.63	PERA
1004243	6/21/2019	\$43,875.15	PERFORMANCE AUDIO
1004244	6/21/2019	\$748.44	PERFORMANT RECOVERY INC.
1004245	6/21/2019	\$22,943.71	PIKES PEAK BOCES
1004246	6/21/2019	\$1,812.80	PIKES PEAK COACHING AND CONSUL
1004247	6/21/2019	\$12,288.15	PIKES PEAK COMMUNITY COLLEGE
1004248	6/21/2019	\$26,041.58	PINNACOL ASSURANCE COMPANY
1004249	6/21/2019	\$182.88	PITNEY BOWES
1004250	6/21/2019	\$625.00	PLANNED BENEFIT SYSTEMS INC
1004251	6/21/2019	\$34.80	PRYKA, KIRK A
1004252	6/21/2019	\$465.39	QWESTCORPORATION
1004253	6/21/2019	\$30.00	RADER, LISA
1004254	6/21/2019	\$1,428.96	ROBERT HALF INTERNATIONAL INC
1004255	6/21/2019	\$5.95	ROCKY MOUNTAIN BOTTLED WATER
1004256	6/21/2019	\$2,880.00	ROCKY MOUNTAIN JOURNALISM, LLC
1004257	6/21/2019	\$118.00	ROLFE, CHARLOTTE
1004258	6/21/2019	\$31,679.20	ROUNDUP FELLOWSHIP INC
1004259	6/21/2019	\$123,129.39	RXBENEFITS INC.
1004260	6/21/2019	\$3,517.00	RYAN GLASS INC
1004261	6/21/2019	\$15.00	RYAN, LYNNETTE
1004262	6/21/2019	\$287.29	SAMS CLUB
1004263	6/21/2019	\$95.00	SANCHEZ, BUFFY
1004264	6/21/2019	\$82.94	SAPANARO, TRACEY L
1004265	6/21/2019	\$100.00	SEVENE, TAYSIA



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Payment ID	Check Date	Amount	Vendor Name
1004266	6/21/2019	\$100.00	SHAW, BAILEY
1004267	6/21/2019	\$1,400.00	SHERWIN WILLIAMS
1004268	6/21/2019	\$18.00	SMALL, ANDREA
1004269	6/21/2019	\$100.00	SMITH, REGAN
1004270	6/21/2019	\$59.00	SOBOLEWSKI, ALEXIS
1004271	6/21/2019	\$59.00	SOKOL, LORI
1004272	6/21/2019	\$23,134.04	STANDARD INSURANCE CO
1004273	6/21/2019	\$500.00	STATE DISBURSMENT UNIT
1004274	6/21/2019	\$370.00	STATE OF COLORADO
1004275	6/21/2019	\$60.22	STATE WIRE & TERMINAL INC
1004276	6/21/2019	\$18.00	STEIGER, LAURA
1004277	6/21/2019	\$10,079.85	STRYKER MEDICAL
1004278	6/21/2019	\$59.00	SURRETT, TAMMY
1004279	6/21/2019	\$59.00	TAYLOR, ARLENE C
1004280	6/21/2019	\$1,334.34	TG COLLECTIONS
1004281	6/21/2019	\$100.00	THIBAUT, ISABELLE
1004282	6/21/2019	\$108.00	THIRST PROJECT
1004283	6/21/2019	\$3,503.93	TIERNEY BROTHERS INC
1004284	6/21/2019	\$100.00	TISCHLER, CHLOE
1004285	6/21/2019	\$100.00	TORRES, DIANA SANCHEZ
1004286	6/21/2019	\$4,147.68	TRUGREEN AND ACTION PEST CONTR
1004287	6/21/2019	\$59.00	TUCKER, DANA
1004288	6/21/2019	\$1,167.73	UNITED RENTALS (NORTH AMERICA)
1004289	6/21/2019	\$1,034.06	US DEPT OF EDUCATION
1004290	6/21/2019	\$2,768.79	US FOODSERVICE INC
1004291	6/21/2019	\$1,149.20	VALIC
1004292	6/21/2019	\$2,777.36	VOCOVISION INC
1004293	6/21/2019	\$1,099.00	VOYAGER SOPRIS LEARNING
1004294	6/21/2019	\$3,564.61	WAIT, PAMELLA
1004295	6/21/2019	\$38.28	WALKER, AVA
1004296	6/21/2019	\$125.00	WAREHOUSE OPTIONS
1004297	6/21/2019	\$59.00	WARREN, JOHN
1004298	6/21/2019	\$69.50	WELD COUNTY SCHOOL DISTRICT RE
1004299	6/21/2019	\$775.00	WILLIAMS SEPTIC
1004300	6/21/2019	\$59.00	WILLIAMS, SARAH
1004301	6/21/2019	\$90.00	YERGER, WILLIAM
1004302	6/21/2019	\$3,000.00	YOU SCIENCE LLC
1004303	6/21/2019	\$609.00	YUDA BANDS BENEFIT COMPANY
1004304	6/27/2019	\$105,134.00	38NORTH CONSTRUCTION GROUP LLC
1004305	6/27/2019	\$480.00	ALGIRE, NICOLE
1004306	6/27/2019	\$1,028.95	BLACK HILLS UTILITY HOLDING IN
1004307	6/27/2019	\$979.00	BLUEPOINT ALERT SOLUTIONS LLC
1004308	6/27/2019	\$1,733.16	BSN SPORTS LLC
1004309	6/27/2019	\$2,450.00	CFM COMPANY
1004310	6/27/2019	\$249.75	CINTAS FIRE PROTECTION
1004311	6/27/2019	\$1,472.00	COLORADO DEPARTMENT OF REVENUE
1004312	6/27/2019	\$26,664.68	COLORADO SPRINGS UTILITIES
1004313	6/27/2019	\$48.20	CVAR, KARI



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Payment ID	Check Date	Amount	Vendor Name
1004314	6/27/2019	\$112,383.35	DLR GROUP INC
1004315	6/27/2019	\$232.20	FASTSIGNS DTC
1004316	6/27/2019	\$59,999.90	FOLLETT SCHOOL SOLUTIONS INC.
1004317	6/27/2019	\$84.68	GEILER & ASSOCIATES LLC
1004318	6/27/2019	\$540.00	GORDON SIGN
1004319	6/27/2019	\$145.86	HANSZ, LEATHA B
1004320	6/27/2019	\$700.00	HEARTSMART INC
1004321	6/27/2019	\$408.00	HENDERSON CONSULTING & EAP SER
1004322	6/27/2019	\$24,189.20	HERTZ FURNITURE
1004323	6/27/2019	\$444.50	HOLLAND, LEA M
1004324	6/27/2019	\$527.97	INLAND TRUCK PARTS & SERVICE
1004325	6/27/2019	\$1,648.00	JUST MEDICAL STORE INC
1004326	6/27/2019	\$900.00	KINNETT, ANGELA
1004327	6/27/2019	\$170.52	KNOCHE, DAVID P
1004328	6/27/2019	\$9,500.00	MARZANO RESEARCH LABORATORY LLC
1004329	6/27/2019	\$22,350.00	MJB ENVIRONMENTAL SERVICES INC
1004330	6/27/2019	\$3,131.99	MUSICIAN'S FRIEND
1004331	6/27/2019	\$2,500.00	NORCOSTCO INC
1004332	6/27/2019	\$500.00	OPSAHL, BRANDON
1004333	6/27/2019	\$160.00	OTICON INC.
1004334	6/27/2019	\$1,552.75	PEAK VIEW ROOFING CO.
1004335	6/27/2019	\$67,619.35	PERFORMANCE RECREATION
1004336	6/27/2019	\$100.00	PHONAK LLC
1004337	6/27/2019	\$8,800.00	PIKES PEAK BOCES
1004338	6/27/2019	\$279.54	PITNEY BOWES
1004339	6/27/2019	\$143.01	QWESTCORPORATION
1004340	6/27/2019	\$100.00	RAMSAY, JARRETT
1004341	6/27/2019	\$48.00	ROGERS PIANO SERVICE
1004342	6/27/2019	\$7,609.50	SAFESTOP INC.
1004343	6/27/2019	\$195.55	SHERWIN WILLIAMS
1004344	6/27/2019	\$13,218.75	SIMPLEWORKS
1004345	6/27/2019	\$4,825.00	TECC PAINTING COMPANY
1004346	6/27/2019	\$19,100.00	TRANSFINDER CORPORATION
1004347	6/27/2019	\$853.00	TRUGREEN AND ACTION PEST CONTR
1004348	6/27/2019	\$198.50	WELLCO HARDWOODS
1004349	6/27/2019	\$103.60	WEST MUSIC
1004350	6/27/2019	\$5,614.28	WOODMEN HILLS METRO DISTRICT
1004351	6/28/2019	\$3,000.00	PITNEY BOWES
		\$2,107,819.65	Total Accounts Payable Checks

Electronic Payments

1415	6/3/2019	\$1,241.00	ACTION IMAGES SCREEN PRINTING
1416	6/3/2019	\$12,916.66	FALCON AERO LAB
1417	6/7/2019	\$1,801.50	ACTION IMAGES SCREEN PRINTING
1418	6/7/2019	\$3,200.00	AMPLIFY EDUCATION
1419	6/7/2019	\$15,750.00	AVID CENTER
1420	6/7/2019	\$2,360.00	BARTLE, LYNN
1421	6/7/2019	\$750.00	BILES, MACKENZIE



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Payment ID	Check Date	Amount	Vendor Name
1422	6/7/2019	\$74.76	CAMFIL USA INC.
1423	6/7/2019	\$11.16	CHRISTENSEN, MARY F
1424	6/7/2019	\$3,598.00	COLORADO COMPUTER SUPPORT
1425	6/7/2019	\$440.00	COLORADO SPRINGS COMMUNICATION
1426	6/7/2019	\$4,432.12	FRESHPACK PRODUCE INC
1427	6/7/2019	\$4,462.00	INTERNATIONAL BACCALAUREATE
1428	6/7/2019	\$45.00	J W PEPPER AND SON INC
1429	6/7/2019	\$2,401.00	MSR WEST
1430	6/7/2019	\$3,419.58	ONE SOURCE
1431	6/7/2019	\$160.00	PREMIUM AUTO GLASS
1432	6/7/2019	\$14.50	RADCLIFF, ERIKA A.
1433	6/7/2019	\$16.82	ROBB, TAMIE
1434	6/7/2019	\$4,200.00	SCHOOLS CUBED
1435	6/7/2019	\$9,632.00	STUDER EDUCATION
1436	6/7/2019	\$100,139.00	UNITED FLOOR CO
1437	6/7/2019	\$1,213.18	WELLS & WEST GENERAL CONTRACTO
1438	6/7/2019	\$58.00	BURLEY, TRICIA
1439	6/7/2019	\$35.96	CRESPIN, AIMEE E
1440	6/7/2019	\$38.28	DREHER, AMY B
1441	6/7/2019	\$38.28	DURAN, SHELLY
1442	6/7/2019	\$148.48	ESLICK, REGINA
1443	6/7/2019	\$112.52	FINCH, PAUL
1444	6/7/2019	\$29.58	GOLD, JACQUELINE MICHELLE
1445	6/7/2019	\$26.68	HAYNES, MARLA
1446	6/7/2019	\$59.16	LUSTIG, ERIC M
1447	6/7/2019	\$62.06	PRETTYMAN, PATRICIA
1448	6/7/2019	\$43.50	SMITH, TONI
1449	6/7/2019	\$137.46	VAIL, PATRICIA L.
1450	6/14/2019	\$858.20	A & E TIRE INC.
1451	6/14/2019	\$2,448.00	AMPLIFY EDUCATION
1452	6/14/2019	\$120.00	ASI LANGUAGE SERVICES AND CONS
1453	6/14/2019	\$1,833.33	ATTWOOD PUBLIC AFFAIRS LLC
1454	6/14/2019	\$66,500.00	AUTISM CONCEPTS INC
1455	6/14/2019	\$119.48	BREMSEY, AMY
1456	6/14/2019	\$102.08	COLEMAN, SARAH
1457	6/14/2019	\$175.16	COLLINS, KIRA D
1458	6/14/2019	\$20,218.60	COMMUNITY PARTNERSHIP FOR CHIL
1459	6/14/2019	\$9,000.00	FARNSWORTH GROUP INC.
1460	6/14/2019	\$297.28	FRESHPACK PRODUCE INC
1461	6/14/2019	\$468.00	GIBBS, MATTHEW WILLIAM
1462	6/14/2019	\$3,250.00	GOODWILL IND
1463	6/14/2019	\$859.56	HAYDEN, DIONNE
1464	6/14/2019	\$50.46	HOHNER, BARBARA J
1465	6/14/2019	\$1,255.90	J W PEPPER AND SON INC
1466	6/14/2019	\$97.69	KOCH, LINDA A
1467	6/14/2019	\$19.72	MACGREGOR, DEBORAH
1468	6/14/2019	\$2,756.48	McCANDLESS INTERNATIONAL
1469	6/14/2019	\$671,774.52	NUNN CONSTRUCTION INC



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Payment ID	Check Date	Amount	Vendor Name
1470	6/14/2019	\$35.31	O'REILLY AUTOMOTIVE STORES INC
1471	6/14/2019	\$18,093.68	POWERSCHOOL
1472	6/14/2019	\$100.00	ROBS SEPTIC SERVICE
1473	6/14/2019	\$6,041.62	SCHOLASTIC INC
1474	6/14/2019	\$1,005.20	SERVICE UNIFORM RENTAL
1475	6/14/2019	\$546.72	SIGN LANGUAGE NETWORK INC
1476	6/14/2019	\$579.00	WEBER, SHANAE
1477	6/14/2019	\$44.66	ALLEN, LESLIE
1478	6/14/2019	\$47.48	AMTHOR, ELIZABETH
1479	6/14/2019	\$38.89	BLEUZE, EMILY S
1480	6/14/2019	\$57.42	CAN, JULIE A
1481	6/14/2019	\$88.16	CAN, RYAN E
1482	6/14/2019	\$19.72	CHAVANNE, KIMBERLY G
1483	6/14/2019	\$99.76	CUNNINGHAM, ELAINE T
1484	6/14/2019	\$38.28	DUBEY, ERICA A
1485	6/14/2019	\$96.86	FITZKEE, DIANE
1486	6/14/2019	\$180.96	GEMIGNANI, ROBERT
1487	6/14/2019	\$219.82	GERLACH, CRAIG J
1488	6/14/2019	\$158.92	GINGRICH, BONNIE L
1489	6/14/2019	\$59.57	GRIMALDO, LORRETTA
1490	6/14/2019	\$124.70	LITTLE, CINDY L
1491	6/14/2019	\$112.52	MATISEK, AMY M.
1492	6/14/2019	\$193.14	MILLER, JILL H
1493	6/14/2019	\$64.96	PALACIOS, KARLA J
1494	6/14/2019	\$120.64	PRINCE, ZACH J
1495	6/14/2019	\$119.48	REHERMAN, STACY L
1496	6/14/2019	\$121.80	ROWLEY, ABBY L
1497	6/14/2019	\$17.98	SETTLE, VALERIE A
1498	6/14/2019	\$40.60	SHARRER, JADE E
1499	6/14/2019	\$180.96	SIDNEY, WENDI
1500	6/14/2019	\$861.88	SMITH, RACHEL L
1501	6/14/2019	\$27.84	WHEELER, COURTNEY J.
1502	6/21/2019	\$1,674.00	ACTION IMAGES SCREEN PRINTING
1504	6/21/2019	\$4,341.00	ALL SEASONS HEATING & A/C INC
1505	6/21/2019	\$52,232.00	ANDREWS TECHNOLOGY HMS INC.
1506	6/21/2019	\$17,739.00	AVID CENTER
1507	6/21/2019	\$9,029.83	BEST BUY
1508	6/21/2019	\$3,250.34	CAMFIL USA INC.
1509	6/21/2019	\$12,833.80	COLORADO COMPUTER SUPPORT
1510	6/21/2019	\$1,971.20	COLORADO SCHOOL FOR THE DEAF & BLIND
1511	6/21/2019	\$71,626.60	COMMUNICATION SOLUTIONS
1512	6/21/2019	\$1,680.98	DICK BLICK COMPANY
1513	6/21/2019	\$12,916.66	FALCON AERO LAB
1514	6/21/2019	\$1,836.89	FRESHPACK PRODUCE INC
1515	6/21/2019	\$199.00	HEALTHCARE MEDICAL WASTE SERVI
1516	6/21/2019	\$436.16	HILLS, JENNIFER A
1517	6/21/2019	\$68.80	J W PEPPER AND SON INC
1518	6/21/2019	\$12,857.00	KAGAN PUBLISHING INC



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Payment ID	Check Date	Amount	Vendor Name
1519	6/21/2019	\$10,000.00	LEARNING SCIENCES INTERNATIONAL
1520	6/21/2019	\$1,371.54	McCANDLESS INTERNATIONAL
1521	6/21/2019	\$495.00	NEW FALCON HERALD
1522	6/21/2019	\$4,852.73	NEWCLOUD NETWORKS
1523	6/21/2019	\$281.76	O'REILLY AUTOMOTIVE STORES INC
1524	6/21/2019	\$11,281.10	RIDDELL ALL AMERICAN SPORTS CO
1525	6/21/2019	\$62.50	ROCKY MOUNTAIN MEDICAL EXAMS
1526	6/21/2019	\$7,717.64	SCHOLASTIC INC
1527	6/21/2019	\$3,600.00	SCHOOLS CUBED
1528	6/21/2019	\$204.47	SERVICE UNIFORM RENTAL
1529	6/21/2019	\$504.00	STEVE WEISS MUSIC INC
1530	6/21/2019	\$81.20	VETROMILE, CHRISTINA
1531	6/21/2019	\$38.28	BROCKBERG, SARAH A
1532	6/21/2019	\$72.50	HATHAWAY, SHANNON
1533	6/21/2019	\$168.78	HORNBERGER, JEANNE
1534	6/21/2019	\$75.98	PALACIOS, KARLA J
1535	6/21/2019	\$75.98	POULIN, JODI L
1536	6/21/2019	\$153.58	ROWLEY, ABBY L
1537	6/21/2019	\$824.28	VAIL, PATRICIA L.
1538	6/27/2019	\$4,993.37	ALL AROUND RECREATION LLC
1539	6/27/2019	\$5,360.00	AMERICAN READING COMPANY
1540	6/27/2019	\$7,420.00	AMPLIFY EDUCATION
1541	6/27/2019	\$287.68	BROWN, KIMBERLY L.
1542	6/27/2019	\$601.86	CENTERPOINT ENERGY SERVICES RE
1543	6/27/2019	\$9,862.50	CHALLENGE DAY
1544	6/27/2019	\$12,905.00	COMMUNICATION SOLUTIONS
1545	6/27/2019	\$3,938.63	DICK BLICK COMPANY
1546	6/27/2019	\$1,311.81	DOCUMART INC.
1547	6/27/2019	\$3,600.00	FARNSWORTH GROUP INC.
1548	6/27/2019	\$1,700.00	HALDEMAN HOMME INC.
1549	6/27/2019	\$462.28	McCANDLESS INTERNATIONAL
1550	6/27/2019	\$5,880.00	RON TURLEY ASSOC. INC.
1551	6/27/2019	\$5,423.77	SCHOOL OUTFITTERS
1552	6/27/2019	\$302.67	SERVICE UNIFORM RENTAL
1553	6/27/2019	\$3,998.00	TIERNEY BROTHERS INC
1554	6/27/2019	\$3,122.00	TIMEWARE INC.
1555	6/27/2019	\$25,265.81	VIKING LOCK & SAFE
1556	6/27/2019	\$44,271.08	WEMBER INC.
1557	6/27/2019	\$30.16	CRESPIN, AIMEE E
		\$1,372,102.43	Total Electronic Payments
		\$3,479,922.08	Total A/P Check Register

Purchasing Cards

P-Card	5/22/2019	(\$39.95)	AMAZON
P-Card	5/20/2019	(\$20.00)	WAL-MART
P-Card	5/20/2019	(\$174.94)	WAL-MART
P-Card	5/22/2019	(\$151.81)	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/22/2019	\$110.72	WAL-MART
P-Card	5/22/2019	\$99.99	AMAZON
P-Card	5/22/2019	\$67.32	WAL-MART
P-Card	5/22/2019	\$20.97	KING SOOPERS
P-Card	5/22/2019	\$23.18	WAL-MART
P-Card	5/22/2019	\$86.37	WAL-MART
P-Card	5/21/2019	\$66.31	SAFEWAY
P-Card	5/22/2019	\$472.50	CHIPOTLE
P-Card	5/22/2019	\$346.91	DICK'S CLOTHING & SPORTING GOODS
P-Card	5/22/2019	\$68.52	COSTCO
P-Card	5/22/2019	\$23.99	AMAZON
P-Card	5/22/2019	\$78.44	WAL-MART
P-Card	5/22/2019	\$29.64	WAL-MART
P-Card	5/22/2019	(\$2.56)	GALLUP INC
P-Card	5/22/2019	(\$2.05)	GALLUP INC
P-Card	5/21/2019	\$2,500.00	ANTLERS HOTEL
P-Card	5/21/2019	\$9.90	STARBUCKS
P-Card	5/22/2019	\$400.00	D&L PHOTOGRAPHY
P-Card	5/22/2019	\$220.00	GARDEN OF THE GODS
P-Card	5/22/2019	\$200.00	CO CPR SAFETY PROS
P-Card	5/22/2019	\$9,688.00	BSN SPORTS LLC
P-Card	5/22/2019	\$20.39	UNITED STATES POSTAL SERVICE
P-Card	5/22/2019	\$53.10	LOWES
P-Card	5/17/2019	\$848.70	SOCIAL STUDIES SCHOOL
P-Card	5/22/2019	\$28.37	WAL-MART
P-Card	5/22/2019	\$152.00	BLAZER ELECTRIC SUPPLY
P-Card	5/22/2019	\$50.17	BLAZER ELECTRIC SUPPLY
P-Card	5/22/2019	\$595.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	5/22/2019	\$923.42	AMAZON
P-Card	5/22/2019	\$289.40	AMAZON
P-Card	5/22/2019	\$44.99	KING SOOPERS
P-Card	5/22/2019	\$222.94	KING SOOPERS
P-Card	5/22/2019	\$13.66	UNITED STATES POSTAL SERVICE
P-Card	5/21/2019	\$29.67	TOTAL OFFICE SOLUTIONS
P-Card	5/22/2019	\$15.99	AMAZON
P-Card	5/22/2019	\$24.00	DOLLAR TREE
P-Card	5/22/2019	\$550.00	COLORADO HIGH SCHOOL COACHES ASSOCIATION
P-Card	5/22/2019	\$7.97	THRIFT BOOKS GLOBAL LLC
P-Card	5/22/2019	\$86.83	WAL-MART
P-Card	5/22/2019	\$217.43	COSTCO
P-Card	5/22/2019	\$36.77	BLAZER ELECTRIC SUPPLY
P-Card	5/22/2019	\$105.00	ELITE SERVICE & REFRIGERATION
P-Card	5/22/2019	\$458.25	ELITE SERVICE & REFRIGERATION
P-Card	5/22/2019	\$1,437.50	CHIPOTLE
P-Card	5/22/2019	\$999.30	EPIC SPORTS INC.
P-Card	5/22/2019	(\$14.36)	GALLUP INC
P-Card	5/20/2019	\$224.75	HONEYBAKED HAM
P-Card	5/22/2019	\$12.00	C&A TROPHIES AND ENGRAVING



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/21/2019	\$28.78	BARNES & NOBLE
P-Card	5/22/2019	\$3.90	WAXIE SANITARY SUPPLY
P-Card	5/22/2019	\$584.64	WAXIE SANITARY SUPPLY
P-Card	5/22/2019	\$1,486.33	WAXIE SANITARY SUPPLY
P-Card	5/22/2019	\$100.01	KING SOOPERS
P-Card	5/22/2019	\$93.98	KING SOOPERS
P-Card	5/22/2019	\$89.50	WAL-MART
P-Card	5/22/2019	\$399.80	WAL-MART
P-Card	5/22/2019	\$702.00	JOSH & JOHN'S ICE CREAM
P-Card	5/22/2019	\$1,295.00	COLORADO COMPUTER SUPPORT
P-Card	5/22/2019	\$129.99	TEAMSNAPE
P-Card	5/22/2019	\$45.96	WAL-MART
P-Card	5/21/2019	\$71.18	SAFEWAY
P-Card	5/22/2019	\$21.35	WAL-MART
P-Card	5/22/2019	\$90.00	DOLLAR TREE
P-Card	5/22/2019	\$30.73	WALGREENS
P-Card	5/22/2019	\$83.97	GRAMMARLY
P-Card	5/22/2019	\$98.95	KING SOOPERS
P-Card	5/22/2019	\$495.00	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS
P-Card	5/22/2019	\$43.72	WAL-MART
P-Card	5/21/2019	\$1,208.25	SERVSAFE
P-Card	5/22/2019	\$52.99	AMAZON
P-Card	5/22/2019	\$52.99	AMAZON
P-Card	5/22/2019	\$52.99	AMAZON
P-Card	5/22/2019	\$52.99	AMAZON
P-Card	5/22/2019	\$6.53	AMAZON
P-Card	5/22/2019	\$12.98	TARGET
P-Card	5/22/2019	\$22.26	KING SOOPERS
P-Card	5/22/2019	\$120.74	WESTERN AWARDS AND RECOGNITION
P-Card	5/22/2019	\$38.43	KING SOOPERS
P-Card	5/22/2019	\$45.91	US AWARDS INC
P-Card	5/22/2019	\$400.00	D&L PHOTOGRAPHY
P-Card	5/22/2019	\$5,032.00	MARZANO RESEARCH LABORATORY LLC
P-Card	5/22/2019	\$629.00	MARZANO RESEARCH LABORATORY LLC
P-Card	5/22/2019	\$629.00	MARZANO RESEARCH LABORATORY LLC
P-Card	5/24/2019	\$2,000.00	INTERACTIVE HEALTH TECHNOLOGIES
P-Card	5/24/2019	\$2,667.00	INTERACTIVE HEALTH TECHNOLOGIES
P-Card	5/23/2019	\$72.91	WAL-MART
P-Card	5/23/2019	\$87.88	WAL-MART
P-Card	5/23/2019	\$112.24	WAL-MART
P-Card	5/23/2019	\$52.25	MARCOS PIZZA
P-Card	5/22/2019	\$155.72	HOBBY LOBBY
P-Card	5/23/2019	\$63.00	JERSEY MIKES
P-Card	5/22/2019	\$118.00	CHICK-FIL-A
P-Card	5/22/2019	\$1,000.00	ANTLERS HOTEL
P-Card	5/23/2019	\$42.91	LOWES
P-Card	5/23/2019	\$79.99	BIG R
P-Card	5/23/2019	\$112.59	COSTCO



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/23/2019	\$80.00	EL PASO COUNTY PUBLIC HEALTH DEPARTMENT
P-Card	5/23/2019	\$120.00	EL PASO COUNTY PUBLIC HEALTH DEPARTMENT
P-Card	5/23/2019	\$155.89	AMAZON
P-Card	5/23/2019	\$25.21	WAL-MART
P-Card	5/23/2019	\$25.21	WAL-MART
P-Card	5/23/2019	\$25.22	WAL-MART
P-Card	5/23/2019	\$823.76	AMAZON
P-Card	5/23/2019	\$79.96	WAL-MART
P-Card	5/23/2019	\$514.08	RAMPART SUPPLY INC
P-Card	5/23/2019	(\$13.90)	BLAZER ELECTRIC SUPPLY
P-Card	5/23/2019	\$162.00	BLAZER ELECTRIC SUPPLY
P-Card	5/23/2019	\$45.99	POTESTIO BROTHERS EQUIPMENT
P-Card	5/22/2019	\$35.00	AUTO TRUCK
P-Card	5/23/2019	\$47.96	LA MISSION
P-Card	5/23/2019	\$87.77	LOWES
P-Card	5/23/2019	\$40.28	LOWES
P-Card	5/23/2019	\$24.99	AMAZON
P-Card	5/23/2019	\$24.99	AMAZON
P-Card	5/23/2019	\$402.00	KONA ICE
P-Card	5/23/2019	\$41.11	AMAZON
P-Card	5/22/2019	\$17.00	LOUIES PIZZA
P-Card	5/22/2019	\$43.96	PARTY CITY
P-Card	5/23/2019	\$9.10	TOTAL OFFICE SOLUTIONS
P-Card	5/22/2019	\$1,763.64	WDW DISNEY TICKETS
P-Card	5/23/2019	\$700.00	COLORADO EDUCATION INITIA
P-Card	5/23/2019	\$32.85	COSTCO
P-Card	5/23/2019	\$26.47	EWING IRRIGATION
P-Card	5/22/2019	\$304.26	THE HOME DEPOT
P-Card	5/22/2019	\$96.05	THE HOME DEPOT
P-Card	5/22/2019	\$67.72	THE HOME DEPOT
P-Card	5/22/2019	\$28.33	THE HOME DEPOT
P-Card	5/23/2019	\$267.66	ELITE SERVICE & REFRIGERATION
P-Card	5/23/2019	\$233.00	ELITE SERVICE & REFRIGERATION
P-Card	5/23/2019	\$1,024.12	ELITE SERVICE & REFRIGERATION
P-Card	5/23/2019	\$40.58	AMAZON
P-Card	5/23/2019	\$2,725.00	PROJECT LEAD THE WAY INC
P-Card	5/23/2019	\$169.80	PAPA JOHN'S
P-Card	5/23/2019	\$169.80	PAPA JOHN'S
P-Card	5/23/2019	\$10.12	THE UPS STORE
P-Card	5/23/2019	\$16.18	TOTAL OFFICE SOLUTIONS
P-Card	5/23/2019	\$61.39	OMELETS ETC
P-Card	5/22/2019	\$1,076.57	PRODUCTION PRINTING
P-Card	5/22/2019	\$42.55	SAFEWAY
P-Card	5/23/2019	\$221.33	DOMINO'S
P-Card	5/23/2019	\$100.00	AMAZON
P-Card	5/23/2019	\$2,488.73	WAXIE SANITARY SUPPLY
P-Card	5/23/2019	\$29.07	WAXIE SANITARY SUPPLY
P-Card	5/23/2019	\$56.22	WAXIE SANITARY SUPPLY



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/23/2019	\$28.96	AMAZON
P-Card	5/23/2019	\$9.64	TOTAL OFFICE SOLUTIONS
P-Card	5/23/2019	\$399.80	WAL-MART
P-Card	5/23/2019	\$356.40	IML SECURITY SUPPLY
P-Card	5/23/2019	\$449.00	CDW GOVERNMENT
P-Card	5/23/2019	\$119.40	CANVA
P-Card	5/23/2019	\$599.96	WONDER WORKSHOP
P-Card	5/23/2019	\$1,648.00	EDVOTEK INC
P-Card	5/23/2019	\$145.84	AMAZON
P-Card	5/24/2019	\$3,987.25	DELL
P-Card	5/22/2019	(\$11.17)	OTC BRANDS INC.
P-Card	5/22/2019	\$144.00	DOMINO'S
P-Card	5/22/2019	\$61.98	TOTAL OFFICE SOLUTIONS
P-Card	5/22/2019	\$61.98	TOTAL OFFICE SOLUTIONS
P-Card	5/22/2019	\$61.98	TOTAL OFFICE SOLUTIONS
P-Card	5/22/2019	\$61.98	TOTAL OFFICE SOLUTIONS
P-Card	5/23/2019	\$182.35	KING SOOPERS
P-Card	5/23/2019	\$85.96	WAL-MART
P-Card	5/23/2019	\$9.44	AMAZON
P-Card	5/23/2019	\$226.20	AMAZON
P-Card	5/23/2019	\$268.11	TARGET
P-Card	5/23/2019	\$135.92	AMAZON
P-Card	5/22/2019	\$326.50	CHICK-FIL-A
P-Card	5/23/2019	\$18.17	MICHAELS
P-Card	5/22/2019	\$4.00	LOUIES PIZZA
P-Card	5/23/2019	\$400.00	COLORADO SPRING
P-Card	5/23/2019	\$190.27	COSTCO
P-Card	5/23/2019	\$572.00	AMAZON
P-Card	5/23/2019	\$434.92	POTESTIO BROTHERS EQUIPMENT
P-Card	5/23/2019	\$350.00	SOUTHWEST ARTS INTEGRATION
P-Card	5/23/2019	\$108.23	WAL-MART
P-Card	5/22/2019	\$4.95	NATIONAL CAR TOLLS
P-Card	5/23/2019	\$20.56	WAL-MART
P-Card	5/23/2019	\$656.24	THE CREATIVE CONSORTIUM
P-Card	5/23/2019	\$749.70	THE CREATIVE CONSORTIUM
P-Card	5/23/2019	\$9,675.00	CAMPS & TRAINING LLC
P-Card	5/23/2019	\$3,381.48	GLOBAL CHEER ALLIANCE
P-Card	5/22/2019	\$121.00	BLUE RIBBON TROPHIES
P-Card	5/22/2019	\$156.00	BLUE RIBBON TROPHIES
P-Card	5/23/2019	\$680.09	J W PEPPER AND SON INC
P-Card	5/23/2019	\$128.99	J W PEPPER AND SON INC
P-Card	5/23/2019	\$286.00	J W PEPPER AND SON INC
P-Card	5/23/2019	\$71.99	J W PEPPER AND SON INC
P-Card	5/23/2019	\$159.99	J W PEPPER AND SON INC
P-Card	5/23/2019	\$356.39	J W PEPPER AND SON INC
P-Card	5/23/2019	\$0.61	J W PEPPER AND SON INC
P-Card	5/23/2019	\$69.99	J W PEPPER AND SON INC
P-Card	5/23/2019	\$169.00	J W PEPPER AND SON INC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/23/2019	\$169.95	J W PEPPER AND SON INC
P-Card	5/23/2019	\$11.75	WAL-MART
P-Card	5/24/2019	\$204.00	CHICK-FIL-A
P-Card	5/24/2019	\$17.99	STAMPS.COM
P-Card	5/25/2019	\$118.69	BLICK ART MATERIALS
P-Card	5/24/2019	\$11.24	WAL-MART
P-Card	5/24/2019	\$23.92	WAL-MART
P-Card	5/24/2019	\$121.43	DOMINO'S
P-Card	5/24/2019	\$77.11	JOHNSTONE SUPPLY
P-Card	5/24/2019	\$298.80	EUROPEAN CLEANERS
P-Card	5/24/2019	\$174.00	FIRST CHOICE AWARDS & GIFTS
P-Card	5/24/2019	\$269.78	DUNKIN DONUTS
P-Card	5/24/2019	\$129.94	ALPHA CARD SYSTEMS LLC
P-Card	5/23/2019	\$825.00	PAR2PRO
P-Card	5/23/2019	\$969.97	OFFICE DEPOT
P-Card	5/23/2019	\$189.99	OFFICE DEPOT
P-Card	5/23/2019	\$1,341.92	OFFICE DEPOT
P-Card	5/24/2019	\$11.29	OFFICE DEPOT
P-Card	5/24/2019	\$329.99	OFFICE DEPOT
P-Card	5/23/2019	\$599.96	OFFICE DEPOT
P-Card	5/23/2019	\$252.77	TOTAL OFFICE SOLUTIONS
P-Card	5/26/2019	\$6.99	AMAZON
P-Card	5/24/2019	\$39.12	LOWES
P-Card	5/24/2019	\$225.42	LOWES
P-Card	5/24/2019	\$26.90	BATTERIES PLUS
P-Card	5/24/2019	\$190.55	JIMMY JOHNS
P-Card	5/24/2019	\$73.97	AMAZON
P-Card	5/24/2019	\$139.00	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS
P-Card	5/24/2019	\$139.00	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS
P-Card	5/24/2019	\$2.16	AMAZON
P-Card	5/24/2019	\$2.16	AMAZON
P-Card	5/24/2019	\$2.17	AMAZON
P-Card	5/25/2019	\$14.62	AMAZON
P-Card	5/25/2019	\$14.62	AMAZON
P-Card	5/25/2019	\$14.63	AMAZON
P-Card	5/25/2019	\$9.33	AMAZON
P-Card	5/25/2019	\$9.33	AMAZON
P-Card	5/25/2019	\$9.33	AMAZON
P-Card	5/24/2019	\$117.00	SAMS CLUB
P-Card	5/24/2019	\$117.00	SAMS CLUB
P-Card	5/24/2019	\$117.00	SAMS CLUB
P-Card	5/26/2019	\$4.64	AMAZON
P-Card	5/26/2019	\$4.64	AMAZON
P-Card	5/26/2019	\$4.65	AMAZON
P-Card	5/26/2019	\$2.07	AMAZON
P-Card	5/26/2019	\$2.07	AMAZON
P-Card	5/26/2019	\$2.06	AMAZON
P-Card	5/23/2019	\$150.00	MONICAS TACO SHOP



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/24/2019	\$100.00	FIRST CHOICE AWARDS & GIFTS
P-Card	5/24/2019	\$32.97	AMAZON
P-Card	5/23/2019	\$333.00	CONTINENTAL CLAY COMPANY
P-Card	5/24/2019	\$7.52	WAL-MART
P-Card	5/26/2019	\$410.94	AMAZON
P-Card	5/24/2019	\$590.79	HYATT HOTELS
P-Card	5/24/2019	(\$156.42)	CONSOLIDATED ELECTRICAL DISTRIBUTORS
P-Card	5/24/2019	\$144.50	CONSOLIDATED ELECTRICAL DISTRIBUTORS
P-Card	5/24/2019	\$52.39	SOCO FLOORCARE
P-Card	5/24/2019	\$38.14	SOCO FLOORCARE
P-Card	5/24/2019	\$141.44	AMAZON
P-Card	5/23/2019	\$39.95	FEDERAL DOCUMENT SHREDDING
P-Card	5/25/2019	\$123.40	AMAZON
P-Card	5/24/2019	\$89.85	LITTLE CAESARS
P-Card	5/26/2019	\$15.99	AMAZON
P-Card	5/24/2019	\$65.04	LOWES
P-Card	5/23/2019	\$936.49	DRYWALL MATERIAL SALES
P-Card	5/25/2019	\$35.99	AMAZON
P-Card	5/26/2019	\$10.95	AMAZON
P-Card	5/25/2019	\$354.99	AMAZON
P-Card	5/24/2019	\$30.00	BIG AIR JUMPERS
P-Card	5/24/2019	\$30.70	NASCO
P-Card	5/23/2019	(\$84.99)	BIG CERAMIC STORE
P-Card	5/25/2019	\$300.00	AMERICAN RED CROSS
P-Card	5/25/2019	\$16.77	COSTCO
P-Card	5/26/2019	\$29.00	BASECAMP
P-Card	5/24/2019	\$10.98	TOTAL OFFICE SOLUTIONS
P-Card	5/24/2019	\$39.03	EWING IRRIGATION
P-Card	5/23/2019	\$451.50	CHICK-FIL-A
P-Card	5/23/2019	\$511.80	MEADOW GOLD
P-Card	5/23/2019	\$1,578.75	MEADOW GOLD
P-Card	5/23/2019	\$1,052.25	MEADOW GOLD
P-Card	5/23/2019	\$2,577.87	MEADOW GOLD
P-Card	5/23/2019	\$1,051.95	MEADOW GOLD
P-Card	5/23/2019	\$1,450.95	MEADOW GOLD
P-Card	5/23/2019	\$1,421.55	MEADOW GOLD
P-Card	5/23/2019	\$1,834.35	MEADOW GOLD
P-Card	5/23/2019	\$995.85	MEADOW GOLD
P-Card	5/23/2019	\$1,665.30	MEADOW GOLD
P-Card	5/23/2019	\$2,118.45	MEADOW GOLD
P-Card	5/23/2019	\$85.20	MEADOW GOLD
P-Card	5/23/2019	\$426.45	MEADOW GOLD
P-Card	5/23/2019	\$313.05	MEADOW GOLD
P-Card	5/23/2019	\$2,206.05	MEADOW GOLD
P-Card	5/23/2019	\$2,190.30	MEADOW GOLD
P-Card	5/23/2019	\$1,095.60	MEADOW GOLD
P-Card	5/23/2019	\$2,716.50	MEADOW GOLD
P-Card	5/23/2019	\$3.42	MEADOW GOLD



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/23/2019	\$1,337.85	MEADOW GOLD
P-Card	5/23/2019	\$1,777.80	MEADOW GOLD
P-Card	5/23/2019	\$1,251.00	MEADOW GOLD
P-Card	5/23/2019	\$3.42	MEADOW GOLD
P-Card	5/23/2019	\$2,089.20	MEADOW GOLD
P-Card	5/23/2019	\$45.80	SAFEWAY
P-Card	5/23/2019	\$68.69	SAFEWAY
P-Card	5/24/2019	\$384.71	SCIARROTTA CONSULTING
P-Card	5/24/2019	\$133.56	WAL-MART
P-Card	5/26/2019	\$568.52	AMAZON
P-Card	5/24/2019	\$794.28	SHERWIN WILLIAMS
P-Card	5/23/2019	\$221.84	BRAVO SCREEN PRINTING
P-Card	5/26/2019	\$14.98	AMICRON COMPUTING
P-Card	5/23/2019	\$359.91	SUBWAY
P-Card	5/23/2019	\$80.00	SAFEWAY
P-Card	5/24/2019	\$72.88	LOUIES PIZZA
P-Card	5/24/2019	\$657.00	NATION IMPRINT
P-Card	5/24/2019	\$639.00	NATION IMPRINT
P-Card	5/25/2019	\$243.73	OUTBACK STEAKHOUSE
P-Card	5/24/2019	\$641.99	AMAZON
P-Card	5/24/2019	\$16.46	AMAZON
P-Card	5/25/2019	\$55.95	GOOGLE
P-Card	5/26/2019	\$5,880.00	APPLE STORE
P-Card	5/26/2019	\$159.99	DELL
P-Card	5/27/2019	\$29,130.00	DELL
P-Card	5/23/2019	\$79.73	LOUIES PIZZA
P-Card	5/24/2019	\$74.00	LOUIES PIZZA
P-Card	5/24/2019	\$5.69	KING SOOPERS
P-Card	5/24/2019	\$61.98	KING SOOPERS
P-Card	5/25/2019	\$244.45	THINGS REMEMBERED
P-Card	5/24/2019	\$69.00	KING SOOPERS
P-Card	5/24/2019	\$83.64	LOUIES PIZZA
P-Card	5/24/2019	\$26.10	AMAZON
P-Card	5/25/2019	\$43.39	STAPLES
P-Card	5/26/2019	\$59.33	AMAZON
P-Card	5/26/2019	\$22.90	AMAZON
P-Card	5/23/2019	\$1,255.70	TACO EXPRESS
P-Card	5/26/2019	\$7.00	YOU CAN BOOK ME
P-Card	5/24/2019	\$966.69	SHERWIN WILLIAMS
P-Card	5/24/2019	\$688.55	ALL RENTAL CENTER
P-Card	5/23/2019	\$688.50	SKATE CITY
P-Card	5/24/2019	\$19.57	COSTCO
P-Card	5/24/2019	(\$329.89)	AMAZON
P-Card	5/24/2019	(\$119.96)	AMAZON
P-Card	5/24/2019	(\$239.92)	AMAZON
P-Card	5/25/2019	\$94.00	CHEYENNE MTN ZOO
P-Card	5/24/2019	\$259.00	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS
P-Card	5/24/2019	\$424.96	SCHOOL SPECIALTY INC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/24/2019	\$169.95	PLANK ROAD PUBLISHING
P-Card	5/24/2019	\$243.68	AMAZON
P-Card	5/25/2019	\$926.52	AMAZON
P-Card	5/23/2019	\$44.03	TOTAL OFFICE SOLUTIONS
P-Card	5/23/2019	\$3.99	TOTAL OFFICE SOLUTIONS
P-Card	5/26/2019	\$168.73	TJMAXX
P-Card	5/23/2019	(\$200.00)	TEAMLEADER
P-Card	5/23/2019	\$1,303.80	STEVE WEISS MUSIC INC
P-Card	5/23/2019	\$184.02	HARDING NURSERY INC.
P-Card	5/24/2019	\$17.59	AMAZON
P-Card	5/25/2019	\$34.35	AMAZON
P-Card	5/25/2019	\$159.59	AMAZON
P-Card	5/25/2019	\$9.99	AMAZON
P-Card	5/24/2019	\$119.46	MICHAELS
P-Card	5/23/2019	\$475.11	TOTAL OFFICE SOLUTIONS
P-Card	5/24/2019	(\$115.50)	AMAZON
P-Card	5/27/2019	\$47.92	AMAZON
P-Card	5/27/2019	\$259.08	AMAZON
P-Card	5/27/2019	\$150.88	WAL-MART
P-Card	5/27/2019	\$16.72	AMAZON
P-Card	5/27/2019	\$11,250.00	CDW GOVERNMENT
P-Card	5/27/2019	\$19.99	AMAZON
P-Card	5/27/2019	\$59.64	AMAZON
P-Card	5/27/2019	\$43.94	AMAZON
P-Card	5/27/2019	\$143.00	AMAZON
P-Card	5/25/2019	\$100.38	TOTAL OFFICE SOLUTIONS
P-Card	5/28/2019	\$8.37	WAL-MART
P-Card	5/28/2019	\$19.90	COSTCO
P-Card	5/28/2019	\$31.04	COSTCO
P-Card	5/28/2019	\$80.94	AMAZON
P-Card	5/29/2019	\$73.06	AMAZON
P-Card	5/28/2019	\$223.09	AMAZON
P-Card	5/29/2019	\$94.98	AMAZON
P-Card	5/28/2019	\$19.95	WALGREENS
P-Card	5/28/2019	\$112.93	AMAZON
P-Card	5/27/2019	\$1,000.00	ANTLERS HOTEL
P-Card	5/28/2019	\$259.50	GLASSICAL DESIGNS INC.
P-Card	5/28/2019	(\$2.05)	GALLUP INC
P-Card	5/28/2019	\$700.00	CHERRY CREEK HIGH SCHOOL
P-Card	5/28/2019	\$44.74	POTESTIO BROTHERS EQUIPMENT
P-Card	5/28/2019	\$32.98	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/28/2019	\$7.35	UNITED STATES POSTAL SERVICE
P-Card	5/25/2019	\$71.38	TOTAL OFFICE SOLUTIONS
P-Card	5/28/2019	\$105.55	WAL-MART
P-Card	5/28/2019	\$33.00	DOLLAR TREE
P-Card	5/25/2019	\$23.07	TOTAL OFFICE SOLUTIONS
P-Card	5/28/2019	\$68.98	LOWES
P-Card	5/28/2019	\$1,160.00	CDW GOVERNMENT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/28/2019	\$290.00	CDW GOVERNMENT
P-Card	5/28/2019	\$182.60	IHS GLOBAL
P-Card	5/28/2019	\$389.97	mcSquares
P-Card	5/28/2019	\$211.12	C&A TROPHIES AND ENGRAVING
P-Card	5/29/2019	\$888.00	INSTITUTE FOR EXCELLENCE
P-Card	5/28/2019	\$800.00	PLT4M - S+C SOFTWARE
P-Card	5/28/2019	\$87.52	WAL-MART
P-Card	5/28/2019	\$173.42	KING SOOPERS
P-Card	5/28/2019	\$100.00	LOWES
P-Card	5/28/2019	\$86.35	WAL-MART
P-Card	5/28/2019	\$278.40	HILLYARD INC
P-Card	5/28/2019	\$1,533.63	SCHOLASTIC INC
P-Card	5/28/2019	\$90.93	DUNKIN DONUTS
P-Card	5/28/2019	\$24.49	KING SOOPERS
P-Card	5/29/2019	\$44.92	CHIPOTLE
P-Card	5/28/2019	\$15.32	CHIPOTLE
P-Card	5/28/2019	\$1,090.00	RAMPART SUPPLY INC
P-Card	5/29/2019	\$27.96	COMCAST
P-Card	5/28/2019	\$9.49	AMAZON
P-Card	5/28/2019	\$632.45	GRIZZLY INDUSTRIAL PHONE
P-Card	5/28/2019	\$1,311.55	GRIZZLY INDUSTRIAL PHONE
P-Card	5/28/2019	\$1,300.00	CDW GOVERNMENT
P-Card	5/28/2019	\$46.99	MONOPRICE INC.
P-Card	5/28/2019	\$383.90	EDVOTEK INC
P-Card	5/28/2019	\$49.18	ERIN CONDREN
P-Card	5/28/2019	\$214.99	TEACHERS PAY TEACHERS
P-Card	5/28/2019	\$166.70	AMAZON
P-Card	5/28/2019	\$49.19	WAL-MART
P-Card	5/28/2019	\$495.00	LA MISSION
P-Card	5/29/2019	\$51.00	RYAN GLASS INC.
P-Card	5/28/2019	\$69.98	SHERWIN WILLIAMS
P-Card	5/28/2019	\$9.36	WAL-MART
P-Card	5/28/2019	\$333.20	EXPEDIA
P-Card	5/28/2019	\$88.30	FRONTIER AIRLINES
P-Card	5/28/2019	\$98.30	FRONTIER AIRLINES
P-Card	5/27/2019	\$4.95	NATIONAL CAR TOLLS
P-Card	5/28/2019	\$199.99	KING SOOPERS
P-Card	5/28/2019	\$159.59	COSTCO
P-Card	5/28/2019	\$40.40	AMAZON
P-Card	5/28/2019	\$117.18	COSTCO
P-Card	5/28/2019	\$201.48	SUBWAY
P-Card	5/29/2019	\$84.88	TOTAL OFFICE SOLUTIONS
P-Card	5/29/2019	\$474.48	AMAZON
P-Card	5/29/2019	\$79.99	AMAZON
P-Card	5/29/2019	\$449.00	POWERSCHOOL
P-Card	5/29/2019	\$278.60	FRONTIER AIRLINES
P-Card	5/29/2019	\$114.14	TOTAL OFFICE SOLUTIONS
P-Card	5/28/2019	\$300.00	BEAVER RUN RESORT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/29/2019	\$1,672.53	RAMPART SUPPLY INC
P-Card	5/29/2019	\$750.00	COLORADO ELECTRIC MOTOR
P-Card	5/30/2019	\$23.98	AMAZON
P-Card	5/29/2019	\$140.00	PATTERSON VENTURE LLC
P-Card	5/29/2019	\$33.12	PATTERSON VENTURE LLC
P-Card	5/29/2019	\$849.42	KEYTAG
P-Card	5/29/2019	\$187.75	BLAZER ELECTRIC SUPPLY
P-Card	5/29/2019	\$201.30	LOWES
P-Card	5/29/2019	\$1,700.00	FORE SIGHT SPORTS
P-Card	5/29/2019	\$200.00	FORE SIGHT SPORTS
P-Card	5/29/2019	\$300.00	FORE SIGHT SPORTS
P-Card	5/29/2019	\$1,300.00	FORE SIGHT SPORTS
P-Card	5/29/2019	\$57.99	AMAZON
P-Card	5/29/2019	\$32.91	WAL-MART
P-Card	5/30/2019	\$11.82	AMAZON
P-Card	6/19/2019	\$160.46	4IMPRINT
P-Card	5/29/2019	\$72.00	ENNEAGRAM INSTITUTE
P-Card	5/29/2019	\$131.47	EWING IRRIGATION
P-Card	5/29/2019	\$148.00	SCIARROTTA CONSULTING
P-Card	5/28/2019	(\$38.42)	THE HOME DEPOT
P-Card	5/29/2019	\$300.00	COLORADO STATE PUPIL TRANSPORTATION ASSOCIATION
P-Card	5/28/2019	\$95.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	5/28/2019	\$155.00	BLUE RIBBON TROPHIES
P-Card	5/29/2019	\$42.20	THE GAZETTE
P-Card	5/30/2019	\$110.97	AMAZON
P-Card	5/30/2019	\$64.88	AMAZON
P-Card	5/29/2019	\$37.72	AMAZON
P-Card	5/29/2019	\$99.89	AMAZON
P-Card	5/29/2019	\$65.08	AMAZON
P-Card	5/28/2019	\$66.05	HOBBY LOBBY
P-Card	5/28/2019	\$100.00	HOBBY LOBBY
P-Card	5/29/2019	\$14.08	WAXIE SANITARY SUPPLY
P-Card	5/29/2019	\$99.00	SCIARROTTA CONSULTING
P-Card	5/28/2019	\$116.95	PLANK ROAD PUBLISHING
P-Card	5/29/2019	\$24.99	AMAZON
P-Card	5/29/2019	\$225.00	AMAZON
P-Card	5/29/2019	\$439.60	JOSTENS INC.
P-Card	5/29/2019	\$1,090.85	JOSTENS INC.
P-Card	5/29/2019	\$797.80	CUSTOMINK LLC
P-Card	5/29/2019	\$10.99	AMAZON
P-Card	5/29/2019	\$2,230.20	CENTRUM SOUND SYSTEMS
P-Card	5/29/2019	\$971.46	TIMESTATION
P-Card	5/29/2019	\$14.99	AMAZON
P-Card	5/29/2019	\$3,441.00	NVB PLAYGROUNDS
P-Card	5/29/2019	\$234.00	LEADER IN ME PAINTINGS
P-Card	5/28/2019	\$12.48	ACE HARDWARE
P-Card	5/28/2019	\$15.99	ACE HARDWARE
P-Card	5/29/2019	\$343.07	THE LIBRARY STORE INC.



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/30/2019	\$8.00	CHEYENNE MTN PARK SECM
P-Card	5/30/2019	\$8.00	CHEYENNE MTN PARK SECM
P-Card	5/30/2019	\$75.17	AMAZON
P-Card	5/30/2019	\$39.01	WAL-MART
P-Card	5/30/2019	\$11.84	WAL-MART
P-Card	5/30/2019	\$20.28	WAL-MART
P-Card	5/30/2019	\$6.44	WAL-MART
P-Card	5/30/2019	\$6.44	WAL-MART
P-Card	5/30/2019	\$6.44	WAL-MART
P-Card	5/29/2019	\$700.59	MIMIS CAFÉ
P-Card	5/29/2019	\$54.66	LOUIES PIZZA
P-Card	5/30/2019	\$63.00	KONA ICE
P-Card	5/30/2019	\$63.00	KONA ICE
P-Card	5/30/2019	\$63.00	KONA ICE
P-Card	5/30/2019	\$1,144.00	SIGN LANGUAGE NETWORK INC
P-Card	5/30/2019	\$46.54	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/30/2019	\$17.64	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/30/2019	\$6.49	BIG R
P-Card	5/30/2019	\$25.98	BIG R
P-Card	5/29/2019	(\$20.28)	DRYWALL MATERIAL SALES
P-Card	6/17/2019	\$68.59	AMAZON
P-Card	5/30/2019	\$5,645.43	McGRAW-HILL
P-Card	5/30/2019	\$77.98	STAPLES
P-Card	5/30/2019	\$45.06	WAL-MART
P-Card	5/29/2019	(\$67.14)	COMFORT INN & SUITES
P-Card	5/29/2019	\$737.84	COMFORT INN & SUITES
P-Card	5/30/2019	\$243.00	KAGAN PUBLISHING INC
P-Card	5/30/2019	\$294.70	THE CREATIVE CONSORTIUM
P-Card	5/29/2019	\$77.83	THE HOME DEPOT
P-Card	6/17/2019	\$67.00	AMAZON
P-Card	5/30/2019	\$14.00	KAGAN PUBLISHING INC
P-Card	5/29/2019	\$214.95	SECURITY EQUIPMENT SUPPLY
P-Card	5/30/2019	\$404.00	ELITE SERVICE & REFRIGERATION
P-Card	5/30/2019	\$822.00	ELITE SERVICE & REFRIGERATION
P-Card	5/30/2019	\$624.64	COLE PROMO
P-Card	5/30/2019	(\$40.58)	AMAZON
P-Card	5/30/2019	\$380.60	FRONTIER AIRLINES
P-Card	5/30/2019	\$826.87	PACIFIC NORTHWEST PUBLISHING
P-Card	5/30/2019	\$272.98	PACIFIC NORTHWEST PUBLISHING
P-Card	5/30/2019	\$74.77	AMAZON
P-Card	5/30/2019	\$113.79	AMAZON
P-Card	5/30/2019	\$360.36	AMAZON
P-Card	5/30/2019	\$49.99	AMAZON
P-Card	5/30/2019	\$52.97	AMAZON
P-Card	5/30/2019	\$47.95	AMAZON
P-Card	5/30/2019	\$13.98	AMAZON
P-Card	5/30/2019	\$51.24	AMAZON
P-Card	5/31/2019	\$35.40	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/30/2019	\$383.02	AMAZON
P-Card	5/30/2019	\$14.98	AMICRON COMPUTING
P-Card	5/30/2019	\$75.00	TRADING PHRASES
P-Card	5/30/2019	\$293.34	GRAINGER
P-Card	5/30/2019	\$493.20	GRAINGER
P-Card	5/30/2019	\$85.87	GRAINGER
P-Card	5/30/2019	\$109.50	WAXIE SANITARY SUPPLY
P-Card	5/30/2019	\$52.99	WAXIE SANITARY SUPPLY
P-Card	5/30/2019	\$16.18	WAXIE SANITARY SUPPLY
P-Card	5/30/2019	\$58.47	WAL-MART
P-Card	5/30/2019	\$7.48	QUIKFIX LAPTOP KEYS
P-Card	5/30/2019	\$3,316.46	MAKE-A-WISH FOUNDATION
P-Card	5/30/2019	\$971.40	AMAZON
P-Card	5/30/2019	\$3,595.00	AQUA CHEM INC
P-Card	5/30/2019	\$44.21	AMAZON
P-Card	5/30/2019	\$122.27	AMAZON
P-Card	5/30/2019	\$245.00	HIGH POINT NETWORKS LLC
P-Card	5/30/2019	\$105.00	HIGH POINT NETWORKS LLC
P-Card	5/30/2019	\$35.00	HIGH POINT NETWORKS LLC
P-Card	5/31/2019	\$6,013.00	INTERACTIVE HEALTH TECHNOLOGIES
P-Card	5/31/2019	\$33,160.00	APPLE STORE
P-Card	5/31/2019	\$3,580.00	APPLE STORE
P-Card	5/31/2019	\$188.07	DELL
P-Card	5/30/2019	\$198.55	TARGET
P-Card	5/30/2019	\$5.84	WAL-MART
P-Card	5/30/2019	\$350.00	UNITED STATES POSTAL SERVICE
P-Card	5/30/2019	\$13.98	LOWES
P-Card	5/30/2019	\$199.00	AMAZON
P-Card	5/30/2019	\$103.16	AMAZON
P-Card	5/30/2019	\$15.98	AMAZON
P-Card	5/29/2019	\$119.49	DOMINO'S
P-Card	5/30/2019	\$178.74	AMAZON
P-Card	5/30/2019	\$582.50	CARE AND SHARE
P-Card	5/30/2019	\$555.00	BRAIN INJURY ALLIANCE
P-Card	5/29/2019	\$10.00	AGENT FEE
P-Card	5/29/2019	\$10.00	AGENT FEE
P-Card	5/29/2019	\$161.00	AMERICAN AIR
P-Card	5/29/2019	\$137.00	AMERICAN AIR
P-Card	5/31/2019	\$417.94	PREMIER IMPRESSIONS INC
P-Card	5/31/2019	\$16.25	TOTAL OFFICE SOLUTIONS
P-Card	6/2/2019	\$21.56	AMAZON
P-Card	5/30/2019	\$16.75	THE HOME DEPOT
P-Card	5/31/2019	\$492.51	THE HOME DEPOT
P-Card	5/31/2019	\$630.40	DRYWALL MATERIAL SALES
P-Card	6/1/2019	\$30.00	UNITED AIRLINES
P-Card	6/1/2019	\$30.00	UNITED AIRLINES
P-Card	6/1/2019	\$30.00	UNITED AIRLINES
P-Card	6/1/2019	\$30.00	UNITED AIRLINES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/1/2019	\$30.00	UNITED AIRLINES
P-Card	6/2/2019	\$14.38	MARRIOTT
P-Card	5/30/2019	\$346.00	FOUR BY BROTHER LUCK
P-Card	5/30/2019	\$122.37	OFFICE DEPOT
P-Card	5/31/2019	\$49.00	AMAZON
P-Card	5/31/2019	\$25.26	STANDARD COFFEE
P-Card	5/31/2019	\$25.26	STANDARD COFFEE
P-Card	5/31/2019	\$329.99	OFFICE DEPOT
P-Card	6/1/2019	\$199.99	OFFICE DEPOT
P-Card	5/31/2019	\$17.16	WAL-MART
P-Card	5/31/2019	\$12.59	TOTAL OFFICE SOLUTIONS
P-Card	5/31/2019	\$50.01	CHICK-FIL-A
P-Card	5/31/2019	\$8.25	GEORGE T SANDERS
P-Card	5/31/2019	\$40.90	AMAZON
P-Card	6/2/2019	\$22.98	AMAZON
P-Card	6/3/2019	\$7.99	AMAZON
P-Card	5/30/2019	\$60.97	SAMS CLUB
P-Card	5/30/2019	\$60.97	SAMS CLUB
P-Card	5/30/2019	\$60.97	SAMS CLUB
P-Card	5/31/2019	\$16.67	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	6/2/2019	\$14.80	AMAZON
P-Card	6/2/2019	\$18.56	AMAZON
P-Card	6/1/2019	\$165.00	S & M WATER CONSULTANTS
P-Card	5/31/2019	\$728.24	OMNI HOTELS
P-Card	5/30/2019	\$236.00	THE HOME DEPOT
P-Card	5/31/2019	\$60.37	CONSOLIDATED ELECTRICAL DISTRIBUTORS
P-Card	5/31/2019	\$37.26	LOWES
P-Card	5/30/2019	\$405.00	SKY ZONE
P-Card	5/31/2019	\$178.27	MARRIOTT
P-Card	5/31/2019	\$156.00	MARRIOTT
P-Card	5/31/2019	(\$22.27)	MARRIOTT
P-Card	6/1/2019	\$413.36	SPRINGHILL SUITES
P-Card	6/1/2019	\$2.99	FACEBOOK
P-Card	6/2/2019	\$138.58	AMAZON
P-Card	6/1/2019	\$326.97	STAPLES
P-Card	5/30/2019	(\$90.00)	UNIVERSITY OF COLORADO-BOULDER
P-Card	5/30/2019	\$100.00	UNITED STATES POSTAL SERVICE
P-Card	6/1/2019	\$99.60	AMAZON
P-Card	6/1/2019	\$696.95	GOPHER SPORT
P-Card	6/1/2019	\$696.94	GOPHER SPORT
P-Card	6/2/2019	\$84.00	AMAZON
P-Card	6/2/2019	\$74.41	IKEA
P-Card	5/31/2019	\$219.50	AMAZON
P-Card	5/30/2019	\$22.00	SAFEWAY
P-Card	5/31/2019	\$7.50	MARDEL
P-Card	5/31/2019	\$294.82	FACEBOOK
P-Card	5/30/2019	\$263.80	DBC IRRIGATION SUPPLY
P-Card	5/31/2019	\$201.04	EWING IRRIGATION



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/31/2019	\$314.00	ELITE SERVICE & REFRIGERATION
P-Card	5/31/2019	\$590.00	ELITE SERVICE & REFRIGERATION
P-Card	5/31/2019	\$252.51	MUSIC & ARTS
P-Card	5/31/2019	\$50.00	FEDERAL DOCUMENT SHREDDING
P-Card	5/30/2019	(\$49.87)	SAMS CLUB
P-Card	5/31/2019	\$75.00	EL PASO COUNTY SCHOOL DISTRICT 49
P-Card	5/31/2019	\$14.40	THE HOME DEPOT
P-Card	5/31/2019	\$73.95	ON THE BORDER
P-Card	5/31/2019	\$14.90	AMAZON
P-Card	5/31/2019	\$4.00	AMAZON
P-Card	5/31/2019	\$161.04	AMAZON
P-Card	5/31/2019	\$873.92	AMAZON
P-Card	6/1/2019	\$186.24	AMAZON
P-Card	5/31/2019	\$67.35	AMAZON
P-Card	5/31/2019	\$20.00	AMAZON
P-Card	6/1/2019	\$10.87	AMAZON
P-Card	6/1/2019	\$5.99	AMAZON
P-Card	5/31/2019	\$230.90	SHERWIN WILLIAMS
P-Card	5/30/2019	\$39.00	THE HOME DEPOT
P-Card	5/31/2019	\$304.20	WAXIE SANITARY SUPPLY
P-Card	6/1/2019	(\$4.59)	CHIPOTLE
P-Card	5/31/2019	\$150.00	COLORADO SPORTS
P-Card	5/31/2019	\$211.11	GRANER SCHOOL MUSIC
P-Card	5/31/2019	\$24.37	AMAZON
P-Card	5/31/2019	\$50.00	AMAZON
P-Card	5/31/2019	\$48.27	AMAZON
P-Card	5/31/2019	\$13.90	TOTAL OFFICE SOLUTIONS
P-Card	5/31/2019	\$331.60	TOTAL OFFICE SOLUTIONS
P-Card	5/31/2019	\$260.00	SIGN LANGUAGE NETWORK INC
P-Card	6/1/2019	\$134.26	GOPHER SPORT
P-Card	6/1/2019	\$279.09	AMAZON
P-Card	5/31/2019	\$90.00	CO DEPT OF REGULATORY AGENCIES
P-Card	5/31/2019	\$208.95	IML SECURITY SUPPLY
P-Card	5/31/2019	\$905.95	IML SECURITY SUPPLY
P-Card	5/31/2019	\$160.99	AMAZON
P-Card	5/31/2019	\$744.00	WEBSCOUTS
P-Card	5/31/2019	\$88.00	WEBSCOUTS
P-Card	5/31/2019	\$582.00	WEBSCOUTS
P-Card	5/31/2019	\$164.00	WEBSCOUTS
P-Card	5/31/2019	\$3,120.00	WEBSCOUTS
P-Card	5/31/2019	\$3,278.00	WEBSCOUTS
P-Card	5/31/2019	\$4,526.00	WEBSCOUTS
P-Card	6/1/2019	\$749.00	APPLE STORE
P-Card	6/1/2019	\$895.00	AMAZON
P-Card	6/1/2019	\$1,490.99	DELL
P-Card	6/1/2019	\$2,339.00	AMAZON
P-Card	5/30/2019	\$17.98	ACE HARDWARE
P-Card	5/31/2019	\$57.85	TARGET



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/1/2019	\$75.00	EL PASO COUNTY SCHOOL DISTRICT 49
P-Card	6/1/2019	\$75.00	EL PASO COUNTY SCHOOL DISTRICT 49
P-Card	6/2/2019	\$169.98	AMAZON
P-Card	5/31/2019	\$75.00	EL PASO COUNTY SCHOOL DISTRICT 49
P-Card	5/31/2019	\$75.00	EL PASO COUNTY SCHOOL DISTRICT 49
P-Card	5/31/2019	\$75.00	EL PASO COUNTY SCHOOL DISTRICT 49
P-Card	5/31/2019	\$75.00	EL PASO COUNTY SCHOOL DISTRICT 49
P-Card	5/31/2019	\$75.00	EL PASO COUNTY SCHOOL DISTRICT 49
P-Card	5/31/2019	\$75.00	EL PASO COUNTY SCHOOL DISTRICT 49
P-Card	6/1/2019	\$17.99	STAMPS.COM
P-Card	5/31/2019	\$212.71	WESTERN INTERIOR SUPPLY LTD
P-Card	5/31/2019	\$36.70	THE HOME DEPOT
P-Card	5/31/2019	\$135.00	DISCOUNT SCHOOL SUPPLY
P-Card	5/31/2019	\$136.97	DISCOUNT SCHOOL SUPPLY
P-Card	5/31/2019	\$22.59	DIDAX INC.
P-Card	5/31/2019	\$446.75	DIDAX INC.
P-Card	5/31/2019	\$68.71	DIDAX INC.
P-Card	5/31/2019	\$47.83	DIDAX INC.
P-Card	5/31/2019	\$145.13	DIDAX INC.
P-Card	5/31/2019	\$20.00	DIDAX INC.
P-Card	5/31/2019	\$390.93	PRODUCTION PRINTING
P-Card	6/1/2019	\$104.14	DOS SANTOS
P-Card	5/31/2019	\$14.55	LOWES
P-Card	5/31/2019	\$2.98	LOWES
P-Card	5/31/2019	\$193.03	GOPHER SPORT
P-Card	6/1/2019	\$2.89	AMAZON
P-Card	6/2/2019	\$531.48	AMAZON
P-Card	5/31/2019	\$119.00	AMAZON
P-Card	6/2/2019	\$179.97	AMAZON
P-Card	5/31/2019	\$6.19	AMAZON
P-Card	6/1/2019	\$107.44	AMAZON
P-Card	5/31/2019	\$24.99	J W PEPPER AND SON INC
P-Card	6/1/2019	\$223.20	BLICK ART MATERIALS
P-Card	5/30/2019	\$555.00	NATIONAL MILL DOG RESC
P-Card	5/31/2019	\$528.00	AMERICAN CANCER SOCIETY
P-Card	5/31/2019	\$5,720.41	PFL
P-Card	6/2/2019	\$39.99	AMAZON
P-Card	6/2/2019	\$6.94	AMAZON
P-Card	5/31/2019	\$72.40	DIONS
P-Card	6/1/2019	\$241.92	BULBS.COM
P-Card	6/1/2019	\$275.17	MARRIOTT
P-Card	6/3/2019	\$471.00	FRISCH SCREEN PRINTING
P-Card	6/3/2019	\$883.00	J R MATS INC
P-Card	6/3/2019	\$79.99	AMAZON
P-Card	6/3/2019	\$29.90	DIONS
P-Card	6/3/2019	\$89.98	LOWES
P-Card	6/3/2019	\$735.50	LRP PUBLICATIONS
P-Card	5/31/2019	\$2.35	TOTAL OFFICE SOLUTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/31/2019	\$2.35	TOTAL OFFICE SOLUTIONS
P-Card	5/31/2019	\$2.35	TOTAL OFFICE SOLUTIONS
P-Card	6/3/2019	\$13.19	WAL-MART
P-Card	6/3/2019	\$10.54	WAL-MART
P-Card	6/3/2019	\$12.19	WAL-MART
P-Card	6/3/2019	\$223.58	VISTAPRINT
P-Card	6/3/2019	\$5,565.00	TOTAL OFFICE SOLUTIONS
P-Card	6/3/2019	\$6,510.00	SOTER TECHNOLOGIES
P-Card	6/3/2019	\$28.31	WAL-MART
P-Card	6/3/2019	\$78.49	BLAZER ELECTRIC SUPPLY
P-Card	6/3/2019	\$5.79	BLAZER ELECTRIC SUPPLY
P-Card	6/3/2019	\$142.68	BLAZER ELECTRIC SUPPLY
P-Card	6/3/2019	\$113.02	BLAZER ELECTRIC SUPPLY
P-Card	6/3/2019	\$47.62	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/3/2019	\$27.99	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/3/2019	\$41.98	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/3/2019	\$9.97	AMAZON
P-Card	6/4/2019	\$130.28	AMAZON
P-Card	6/4/2019	\$443.47	AMAZON
P-Card	6/3/2019	\$63.80	AMAZON
P-Card	6/3/2019	\$63.80	AMAZON
P-Card	6/3/2019	\$15.90	AMAZON
P-Card	6/3/2019	\$350.00	UNIVERSITY OF NORTHERN COLORADO
P-Card	6/3/2019	\$44.88	AMAZON
P-Card	6/3/2019	\$299.00	PROJECT WISDOM INC
P-Card	6/4/2019	\$9.99	AMAZON
P-Card	6/17/2019	\$30.98	AMAZON
P-Card	6/3/2019	\$1,440.00	CAMPS & TRAINING LLC
P-Card	6/3/2019	\$225.00	ROCKY MOUNTAIN CLAY
P-Card	6/3/2019	\$8.34	EWING IRRIGATION
P-Card	6/3/2019	\$9.26	EWING IRRIGATION
P-Card	6/3/2019	\$354.10	ELITE SERVICE & REFRIGERATION
P-Card	6/3/2019	\$1,010.00	ELITE SERVICE & REFRIGERATION
P-Card	6/3/2019	\$925.00	ELITE SERVICE & REFRIGERATION
P-Card	6/3/2019	\$73.60	UNITED RESTAURANT SUPPLY
P-Card	6/3/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	6/3/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	6/3/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	6/3/2019	\$199.75	UNITED RESTAURANT SUPPLY
P-Card	6/3/2019	\$199.75	UNITED RESTAURANT SUPPLY
P-Card	6/1/2019	\$88.70	TOTAL OFFICE SOLUTIONS
P-Card	6/3/2019	\$784.52	HOTELS.COM
P-Card	6/3/2019	\$99.00	WHYTRY LLC
P-Card	6/3/2019	\$30.89	KING SOOPERS
P-Card	6/3/2019	\$33.87	THE UPS STORE
P-Card	6/3/2019	\$14.98	AMICRON COMPUTING
P-Card	6/3/2019	\$127.34	WAXIE SANITARY SUPPLY
P-Card	6/3/2019	\$953.73	WAXIE SANITARY SUPPLY



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/3/2019	\$40.00	FRONTIER AIRLINES
P-Card	6/3/2019	\$96.00	SOUTHERN COLORADO SAFE
P-Card	6/3/2019	\$780.00	CDW GOVERNMENT
P-Card	6/3/2019	\$7.90	AMAZON
P-Card	6/3/2019	\$3,300.00	PREFERRED WELDING LLC
P-Card	6/3/2019	\$55.00	J W PEPPER AND SON INC
P-Card	6/4/2019	\$700.00	PAYPAL
P-Card	6/4/2019	\$18.21	SUPERSHUTTLE
P-Card	6/4/2019	\$36.42	SUPERSHUTTLE
P-Card	6/4/2019	\$18.21	SUPERSHUTTLE
P-Card	6/4/2019	\$36.40	SUPERSHUTTLE
P-Card	6/4/2019	\$33.98	AMAZON
P-Card	6/4/2019	\$61.73	SHERWIN WILLIAMS
P-Card	6/4/2019	\$162.00	SPACE FOUNDATION
P-Card	6/4/2019	\$54.00	SPACE FOUNDATION
P-Card	6/4/2019	\$120.63	LOWES
P-Card	6/4/2019	\$1,885.68	FORMAL FASHIONS
P-Card	6/4/2019	\$539.80	AMAZON
P-Card	6/4/2019	\$17.99	AMAZON
P-Card	6/4/2019	\$44.18	LOWES
P-Card	6/4/2019	\$305.46	SHERWIN WILLIAMS
P-Card	6/4/2019	(\$305.46)	SHERWIN WILLIAMS
P-Card	6/4/2019	\$305.20	SHERWIN WILLIAMS
P-Card	6/4/2019	\$386.40	SHERWIN WILLIAMS
P-Card	6/4/2019	\$9.97	BLAZER ELECTRIC SUPPLY
P-Card	6/4/2019	\$58.78	BLAZER ELECTRIC SUPPLY
P-Card	6/4/2019	\$234.01	POTESTIO BROTHERS EQUIPMENT
P-Card	6/4/2019	(\$34.47)	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/4/2019	\$162.80	TOTAL OFFICE SOLUTIONS
P-Card	6/4/2019	\$533.18	STARFALL EDUCATION FOUNDATION
P-Card	6/4/2019	\$124.53	LA MISSION
P-Card	6/4/2019	\$2,200.00	NATL CNCL COMM BHVRL HTH
P-Card	6/4/2019	\$114.96	AMAZON
P-Card	6/4/2019	\$281.87	AMAZON
P-Card	6/4/2019	(\$57.99)	AMAZON
P-Card	6/3/2019	\$14.17	TOTAL OFFICE SOLUTIONS
P-Card	6/4/2019	\$84.37	UNITED STATES POSTAL SERVICE
P-Card	6/4/2019	\$115.47	BETTYMILLS
P-Card	6/4/2019	\$177.23	BETTYMILLS
P-Card	6/17/2019	\$134.56	AMAZON
P-Card	6/17/2019	\$19.98	AMAZON
P-Card	6/3/2019	\$35.46	CHICK-FIL-A
P-Card	6/4/2019	\$17.98	EINSTEIN BROS BAGELS
P-Card	6/4/2019	\$16.11	TOTAL OFFICE SOLUTIONS
P-Card	6/4/2019	\$184.13	AMERICAN TIME
P-Card	6/4/2019	\$810.00	ELITE SERVICE & REFRIGERATION
P-Card	6/4/2019	\$177.00	ELITE SERVICE & REFRIGERATION
P-Card	6/4/2019	\$141.99	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/3/2019	\$289.96	SOUTHWEST AIRLINES
P-Card	6/4/2019	\$22.28	AMAZON
P-Card	6/3/2019	(\$101.58)	SHERWIN WILLIAMS
P-Card	6/3/2019	\$101.45	SHERWIN WILLIAMS
P-Card	6/4/2019	\$817.20	QUALITY ALT SUPPLY INC
P-Card	6/3/2019	(\$7.85)	STICKERGIANT
P-Card	6/4/2019	\$529.96	HILLYARD INC
P-Card	6/4/2019	\$562.42	HILLYARD INC
P-Card	6/3/2019	\$15.00	UNITED AIRLINES
P-Card	6/3/2019	\$15.00	UNITED AIRLINES
P-Card	6/4/2019	\$28.60	MOD PIZZA
P-Card	6/4/2019	\$13.84	AMAZON
P-Card	6/4/2019	\$11.00	SOUTHERN COLORADO SAFE
P-Card	6/4/2019	\$529.00	IML SECURITY SUPPLY
P-Card	6/4/2019	\$52.84	AMAZON
P-Card	6/4/2019	\$7,410.00	CDW GOVERNMENT
P-Card	6/4/2019	\$38.66	T-MOBILE
P-Card	6/4/2019	\$0.04	T-MOBILE
P-Card	6/4/2019	\$16.41	T-MOBILE
P-Card	6/4/2019	\$12.87	T-MOBILE
P-Card	6/4/2019	\$85.24	T-MOBILE
P-Card	6/4/2019	\$51.48	T-MOBILE
P-Card	6/4/2019	\$51.48	T-MOBILE
P-Card	6/4/2019	\$25.73	T-MOBILE
P-Card	6/4/2019	\$54.38	T-MOBILE
P-Card	6/4/2019	\$231.65	T-MOBILE
P-Card	6/4/2019	\$0.04	T-MOBILE
P-Card	6/4/2019	\$25.73	T-MOBILE
P-Card	6/4/2019	\$25.73	T-MOBILE
P-Card	6/4/2019	\$25.73	T-MOBILE
P-Card	6/4/2019	\$25.73	T-MOBILE
P-Card	6/4/2019	\$25.73	T-MOBILE
P-Card	6/4/2019	\$17.08	T-MOBILE
P-Card	6/4/2019	\$49.62	T-MOBILE
P-Card	6/4/2019	\$1,405.62	T-MOBILE
P-Card	6/4/2019	\$54.46	T-MOBILE
P-Card	6/4/2019	\$51.54	T-MOBILE
P-Card	6/4/2019	\$25.73	T-MOBILE
P-Card	6/4/2019	\$25.73	T-MOBILE
P-Card	6/4/2019	\$77.19	T-MOBILE
P-Card	6/4/2019	\$77.19	T-MOBILE
P-Card	6/4/2019	\$308.92	T-MOBILE
P-Card	6/4/2019	\$119.00	T-MOBILE
P-Card	6/4/2019	\$51.36	T-MOBILE
P-Card	6/4/2019	\$25.73	T-MOBILE
P-Card	6/4/2019	\$133.13	T-MOBILE
P-Card	6/5/2019	\$119.00	APPLE STORE
P-Card	6/4/2019	\$89.83	PROFLOWERS
P-Card	6/3/2019	\$29.14	THE HOME DEPOT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/3/2019	\$351.94	SHERWIN WILLIAMS
P-Card	6/3/2019	\$741.84	SHERWIN WILLIAMS
P-Card	6/4/2019	\$59.90	AMAZON
P-Card	6/4/2019	\$358.20	CANVA
P-Card	6/4/2019	\$54.70	KING SOOPERS
P-Card	6/4/2019	\$10.00	J W PEPPER AND SON INC
P-Card	6/3/2019	\$45.00	FEDERAL DOCUMENT SHREDDING
P-Card	6/4/2019	\$956.80	MARRIOTT
P-Card	6/4/2019	\$100.00	RAPTOR TECHNOLOGIES INC
P-Card	6/4/2019	\$255.88	THE HOME DEPOT
P-Card	6/5/2019	\$7,670.94	OFFICEFURNITURE.COM
P-Card	6/5/2019	\$1,216.56	OFFICEFURNITURE.COM
P-Card	6/5/2019	\$18.90	AMAZON
P-Card	6/4/2019	\$845.96	OFFICE DEPOT
P-Card	6/5/2019	\$26.00	AMAZON
P-Card	6/4/2019	\$43.60	LOWES
P-Card	6/5/2019	\$127.20	EL NARANJO
P-Card	6/5/2019	\$26.01	COOP TAXI
P-Card	6/5/2019	\$8.67	COOP TAXI
P-Card	6/4/2019	\$17.77	CHICK-FIL-A
P-Card	6/5/2019	\$0.99	ITUNES
P-Card	6/4/2019	\$215.00	JOHNSTONE SUPPLY
P-Card	6/4/2019	\$447.13	JOHNSTONE SUPPLY
P-Card	6/4/2019	\$100.15	JOHNSTONE SUPPLY
P-Card	6/5/2019	\$405.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES
P-Card	6/4/2019	\$36.97	DOMINO'S
P-Card	6/5/2019	\$23.53	AMAZON
P-Card	6/6/2019	\$56.00	AMAZON
P-Card	6/5/2019	\$16.22	LOWES
P-Card	6/4/2019	\$34.61	THE HOME DEPOT
P-Card	6/5/2019	\$42.04	GALLUP INC
P-Card	6/4/2019	\$36.67	AUTO TRUCK
P-Card	6/5/2019	\$355.38	SOCO FLOORCARE
P-Card	6/5/2019	\$77.06	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/5/2019	\$40.99	WOODY CREEK BAKERY & CAFÉ
P-Card	6/5/2019	\$58.66	AMAZON
P-Card	6/5/2019	\$58.65	AMAZON
P-Card	6/5/2019	\$410.59	AMAZON
P-Card	6/5/2019	\$410.58	AMAZON
P-Card	6/5/2019	\$159.00	VANDAKING
P-Card	6/4/2019	\$105.33	WILLIAM V MACGILL & CO
P-Card	6/4/2019	\$100.00	UNITED STATES POSTAL SERVICE
P-Card	6/4/2019	\$152.25	PIONEER DRAMA SERVICE
P-Card	6/5/2019	\$105.99	J W PEPPER AND SON INC
P-Card	6/4/2019	\$522.72	BIO CORPORATION
P-Card	6/5/2019	\$639.50	ENCORE DATA PRODUCTS INC
P-Card	6/6/2019	\$875.85	FLINN SCIENTIFIC INC
P-Card	6/6/2019	(\$4.52)	IKEA



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/5/2019	\$16.64	TOTAL OFFICE SOLUTIONS
P-Card	6/5/2019	\$500.00	AFA SPORTS CAMPS
P-Card	6/5/2019	\$468.00	SIGN LANGUAGE NETWORK INC
P-Card	6/5/2019	\$5.96	AbeBooks
P-Card	6/5/2019	\$5.69	AbeBooks
P-Card	6/5/2019	\$5.41	AbeBooks
P-Card	6/5/2019	\$49.41	THRIFT BOOKS GLOBAL LLC
P-Card	6/18/2019	\$224.99	AMAZON
P-Card	6/17/2019	\$11.99	AMAZON
P-Card	6/5/2019	\$78.00	HERFF JONES INC
P-Card	6/5/2019	\$800.43	HERFF JONES INC
P-Card	6/18/2019	\$202.73	AMAZON
P-Card	6/24/2019	\$9.99	AMAZON
P-Card	6/5/2019	\$816.61	CAROLINA BIOLOGICAL SUPPLY
P-Card	6/5/2019	\$864.10	CAROLINA BIOLOGICAL SUPPLY
P-Card	6/5/2019	\$130.55	CAROLINA BIOLOGICAL SUPPLY
P-Card	6/5/2019	\$128.51	CAROLINA BIOLOGICAL SUPPLY
P-Card	6/5/2019	\$174.27	CAROLINA BIOLOGICAL SUPPLY
P-Card	6/5/2019	\$151.02	FASTSIGNS
P-Card	6/4/2019	\$205.97	DBC IRRIGATION SUPPLY
P-Card	6/4/2019	\$228.37	DBC IRRIGATION SUPPLY
P-Card	6/5/2019	\$579.00	ELITE SERVICE & REFRIGERATION
P-Card	6/5/2019	\$835.00	ELITE SERVICE & REFRIGERATION
P-Card	6/5/2019	\$579.00	ELITE SERVICE & REFRIGERATION
P-Card	6/4/2019	\$100.00	FEDERAL DOCUMENT SHREDDING
P-Card	6/5/2019	\$31.00	BSN SPORTS LLC
P-Card	6/5/2019	\$360.00	BSN SPORTS LLC
P-Card	6/5/2019	\$1,080.00	BSN SPORTS LLC
P-Card	6/5/2019	\$164.66	AMAZON
P-Card	6/6/2019	(\$14.98)	AMICRON COMPUTING
P-Card	6/6/2019	(\$14.98)	AMICRON COMPUTING
P-Card	6/5/2019	\$59.66	WAXIE SANITARY SUPPLY
P-Card	6/5/2019	\$51.51	WAXIE SANITARY SUPPLY
P-Card	6/5/2019	\$31.60	WAXIE SANITARY SUPPLY
P-Card	6/5/2019	\$256.19	GRAINGER
P-Card	6/5/2019	\$103.00	GRAINGER
P-Card	6/6/2019	\$47.69	AMAZON
P-Card	6/5/2019	\$64.13	IML SECURITY SUPPLY
P-Card	6/5/2019	\$120.11	AMAZON
P-Card	6/6/2019	\$67.05	AMAZON
P-Card	6/5/2019	\$552.00	SPRINT
P-Card	6/5/2019	\$288.24	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$187.05	SPRINT
P-Card	6/5/2019	\$75.75	SPRINT
P-Card	6/5/2019	\$92.00	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$323.50	SPRINT
P-Card	6/5/2019	\$193.00	SPRINT
P-Card	6/5/2019	\$313.99	SPRINT
P-Card	6/5/2019	\$310.30	SPRINT
P-Card	6/5/2019	\$158.71	SPRINT
P-Card	6/5/2019	\$141.87	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$188.11	SPRINT
P-Card	6/5/2019	\$178.99	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$50.20	SPRINT
P-Card	6/5/2019	\$308.28	SPRINT
P-Card	6/5/2019	\$511.70	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$92.00	SPRINT
P-Card	6/5/2019	\$92.00	SPRINT
P-Card	6/5/2019	\$292.00	SPRINT
P-Card	6/5/2019	\$111.00	SPRINT
P-Card	6/5/2019	\$880.23	SPRINT
P-Card	6/5/2019	\$92.00	SPRINT
P-Card	6/5/2019	\$1,625.77	SPRINT
P-Card	6/5/2019	\$55.80	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$46.00	SPRINT
P-Card	6/5/2019	\$310.66	IPEVO INC
P-Card	6/6/2019	\$149.00	APPLE STORE
P-Card	6/5/2019	\$22.58	AMAZON
P-Card	6/6/2019	\$194.00	AMAZON
P-Card	6/5/2019	\$12.00	AMAZON
P-Card	6/5/2019	\$168.13	AMAZON
P-Card	6/6/2019	\$825.00	AMAZON
P-Card	6/6/2019	\$11.50	AMAZON
P-Card	6/4/2019	\$93.75	ALL AMERICAN SPORTS
P-Card	6/5/2019	\$109.90	AMAZON
P-Card	6/5/2019	\$13.68	WOODY CREEK BAKERY & CAFÉ
P-Card	6/5/2019	\$45.60	EL NARANJO
P-Card	6/5/2019	\$31.20	GEZAHEGN GETELL
P-Card	6/4/2019	\$2.50	ELDORADO ARTESIAN SPRINGS
P-Card	6/6/2019	\$37.60	BLICK ART MATERIALS
P-Card	6/6/2019	\$116.76	FIRST CHOICE AWARDS & GIFTS
P-Card	6/6/2019	\$6.44	WAL-MART
P-Card	6/6/2019	\$130.94	AMAZON
P-Card	6/7/2019	\$169.80	AMAZON
P-Card	6/6/2019	\$39.80	LOWES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/6/2019	\$74.22	SHERWIN WILLIAMS
P-Card	6/5/2019	\$49.95	NEW BELGIUM BREWERY
P-Card	6/5/2019	\$13.20	NEW BELGIUM BREWERY
P-Card	6/6/2019	\$98.10	RED ROBIN
P-Card	6/6/2019	\$36.44	KING SOOPERS
P-Card	6/6/2019	\$260.00	DINOSAUR RESOURCE CENTER
P-Card	6/5/2019	\$156.16	SAMS CLUB
P-Card	6/5/2019	\$156.16	SAMS CLUB
P-Card	6/5/2019	\$156.17	SAMS CLUB
P-Card	6/6/2019	\$73.01	RAMPART SUPPLY INC
P-Card	6/6/2019	\$22.59	RAMPART SUPPLY INC
P-Card	6/6/2019	\$26.66	RAMPART SUPPLY INC
P-Card	6/6/2019	\$26.66	RAMPART SUPPLY INC
P-Card	6/6/2019	\$115.65	AMAZON
P-Card	6/6/2019	\$58.95	AMAZON
P-Card	6/6/2019	\$58.25	AMAZON
P-Card	6/6/2019	\$378.00	MAP OF THE MONTH
P-Card	6/6/2019	\$435.50	SIGN LANGUAGE NETWORK INC
P-Card	6/3/2019	(\$28.37)	WAL-MART
P-Card	6/6/2019	\$66.85	BLAZER ELECTRIC SUPPLY
P-Card	6/6/2019	\$1,971.20	VOYAGER SOPRIS LEARNING
P-Card	6/6/2019	\$656.35	HERITAGE CLEANERS
P-Card	6/5/2019	\$132.94	KING SOOPERS
P-Card	6/6/2019	\$13.08	McGRAW-HILL
P-Card	6/5/2019	\$162.31	NASCO
P-Card	6/5/2019	\$119.00	LA QUINTA INN & SUITES
P-Card	6/6/2019	\$563.65	DECKER EQUIPMENT
P-Card	6/7/2019	\$255.00	FLINN SCIENTIFIC INC
P-Card	6/6/2019	\$25.00	BRADYS RENT ALL INC
P-Card	6/7/2019	\$112.26	WAL-MART
P-Card	6/6/2019	(\$2.42)	SCHOLASTIC INC
P-Card	6/5/2019	\$34.00	MEEKER MUSIC
P-Card	6/6/2019	\$362.27	MIL-BAR PLASTICS INC
P-Card	6/5/2019	\$151.50	THE MT PIT
P-Card	6/20/2019	\$49.72	WAL-MART
P-Card	6/5/2019	\$42.38	OFFICE DEPOT
P-Card	5/29/2019	\$30.00	COLORADO COUNCIL ON HIGH
P-Card	6/5/2019	\$1,620.96	INTER-STATE STUDIO & PUBLISHING CO
P-Card	6/6/2019	\$204.95	US AWARDS INC
P-Card	6/6/2019	\$184.95	US AWARDS INC
P-Card	6/12/2019	\$278.00	COMFORT INN & SUITES
P-Card	6/7/2019	\$285.00	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION
P-Card	6/6/2019	\$16.11	TOTAL OFFICE SOLUTIONS
P-Card	6/5/2019	\$51.89	CHICK-FIL-A
P-Card	6/14/2019	\$94.95	COLORADO MUSIC EDUCATORS
P-Card	6/6/2019	\$404.00	ELITE SERVICE & REFRIGERATION
P-Card	6/6/2019	\$606.00	ELITE SERVICE & REFRIGERATION
P-Card	6/6/2019	\$80.00	IHS GLOBAL



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/6/2019	\$54.13	INSTOCKLABELS
P-Card	6/6/2019	(\$2.75)	INSTOCKLABELS
P-Card	6/6/2019	\$231.47	AMAZON
P-Card	6/7/2019	\$55.88	AMAZON
P-Card	6/6/2019	\$34.83	WAL-MART
P-Card	6/6/2019	\$78.20	WAL-MART
P-Card	6/6/2019	\$7.97	WAL-MART
P-Card	6/6/2019	\$110.00	UNITED STATES POSTAL SERVICE
P-Card	6/5/2019	\$267.98	BRECK RESERVATIONS
P-Card	6/6/2019	\$499.90	HILLYARD INC
P-Card	6/6/2019	\$1,971.20	VOYAGER SOPRIS LEARNING
P-Card	6/6/2019	\$559.43	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$4,600.59	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$5,093.21	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$1,293.14	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$3,134.56	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$4,577.56	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$3,017.26	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$10,000.00	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$7,226.40	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$4,108.30	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$5,445.00	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$5,997.60	MOUNTAIN VIEW ELECTRIC
P-Card	6/6/2019	\$30.00	SOUTHERN COLORADO SAFE
P-Card	6/6/2019	\$909.76	TOTAL OFFICE SOLUTIONS
P-Card	6/6/2019	\$167.86	AMAZON
P-Card	6/6/2019	\$2,109.60	AMAZON
P-Card	6/6/2019	\$25.86	WAL-MART
P-Card	6/6/2019	\$495.00	RAPTOR TECHNOLOGIES INC
P-Card	6/6/2019	\$1,625.65	FIELD TESTED SYSTEM
P-Card	6/7/2019	\$416.64	VERNIER SOFTWARE & TECH
P-Card	6/7/2019	\$4,505.82	DELL
P-Card	6/6/2019	\$423.98	AMAZON
P-Card	6/5/2019	\$46.08	OTC BRANDS INC.
P-Card	6/6/2019	\$153.75	AMAZON
P-Card	6/6/2019	\$16.00	AMAZON
P-Card	6/5/2019	\$20.00	SOUTHWEST AIRLINES
P-Card	6/5/2019	\$20.00	SOUTHWEST AIRLINES
P-Card	6/6/2019	\$110.82	MICHAELS
P-Card	6/6/2019	\$81.96	BIG R
P-Card	6/6/2019	\$160.17	QUATTRO GATTI
P-Card	6/6/2019	\$68.79	QUATTRO GATTI
P-Card	6/5/2019	\$1,021.37	SERVSAFE
P-Card	6/6/2019	\$1,000.00	WEDGEWOOD WEDDINGS
P-Card	6/6/2019	\$15.00	J W PEPPER AND SON INC
P-Card	6/6/2019	\$177.22	STUDIES WEEKLY
P-Card	6/6/2019	\$124.88	STUDIES WEEKLY
P-Card	6/8/2019	\$95.00	DIA PARKING OPERATIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/8/2019	\$13.00	DIA PARKING OPERATIONS
P-Card	6/7/2019	\$30.00	UNITED AIRLINES
P-Card	6/7/2019	\$30.00	UNITED AIRLINES
P-Card	6/7/2019	\$30.00	UNITED AIRLINES
P-Card	6/7/2019	\$30.00	UNITED AIRLINES
P-Card	6/7/2019	\$30.00	UNITED AIRLINES
P-Card	6/8/2019	\$695.10	MARRIOTT
P-Card	6/7/2019	\$556.74	CREEKVIEW GRILL
P-Card	6/7/2019	\$945.00	ANTLER CREEK GOLF COURSE
P-Card	6/7/2019	\$82.50	CREEKVIEW GRILL
P-Card	6/7/2019	\$6.00	WAL-MART
P-Card	6/6/2019	\$399.00	COLUMBIA-INLAND CORPORATION
P-Card	6/7/2019	\$1,258.10	AMAZON
P-Card	6/9/2019	\$13.00	PAPPASITOS'S CANTINA
P-Card	6/6/2019	\$26.00	DRYWALL MATERIAL SALES
P-Card	6/7/2019	\$5.76	LOWES
P-Card	6/8/2019	\$75.00	DIA PARKING OPERATIONS
P-Card	6/7/2019	\$21.91	AUSTIN AIRPORT-F&B
P-Card	6/6/2019	\$72.00	KING PIN LANES
P-Card	6/7/2019	\$503.00	NATL BIZ FURNITURE
P-Card	6/7/2019	\$86.21	RAMPART SUPPLY INC
P-Card	6/7/2019	\$52.11	RAMPART SUPPLY INC
P-Card	6/7/2019	\$639.95	COSTCO
P-Card	6/7/2019	\$1,015.20	ELITCH GARDENS
P-Card	6/7/2019	\$9,043.19	ELITCH GARDENS
P-Card	6/7/2019	\$449.00	POWERSCHOOL
P-Card	6/7/2019	\$449.00	POWERSCHOOL
P-Card	6/7/2019	\$449.00	POWERSCHOOL
P-Card	6/7/2019	\$449.00	POWERSCHOOL
P-Card	6/7/2019	(\$17.05)	VISTAPRINT
P-Card	6/7/2019	\$7.47	TARGET
P-Card	6/7/2019	\$158.31	BLAZER ELECTRIC SUPPLY
P-Card	6/7/2019	\$91.23	BLAZER ELECTRIC SUPPLY
P-Card	6/7/2019	\$61.20	AMAZON
P-Card	6/7/2019	\$72.56	GENERAL AIR SERVICE & SUPPLY
P-Card	6/6/2019	\$71.70	HOLIDAY INN FB
P-Card	6/7/2019	\$51.47	AUSTIN AIRPORT-F&B
P-Card	6/6/2019	\$124.06	WATCHDOGS USA
P-Card	6/7/2019	(\$1.08)	CROWN AWARDS INC
P-Card	6/6/2019	\$255.00	CAVE OF THE WINDS
P-Card	6/6/2019	\$190.32	PARTY CITY
P-Card	6/8/2019	\$44.45	AMAZON
P-Card	6/6/2019	\$119.00	LA QUINTA INN & SUITES
P-Card	6/6/2019	\$370.20	LA QUINTA INN & SUITES
P-Card	6/6/2019	(\$13.20)	LA QUINTA INN & SUITES
P-Card	6/6/2019	\$465.00	CHEROKEE RIDGE GOLF COURSE
P-Card	6/17/2019	\$535.99	AMAZON
P-Card	6/7/2019	\$135.00	POM EXPRESS LLC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/20/2019	\$21.24	BLICK ART MATERIALS
P-Card	6/20/2019	\$17.99	STAMPS.COM
P-Card	6/8/2019	\$57.34	FLINN SCIENTIFIC INC
P-Card	6/8/2019	\$111.98	FLINN SCIENTIFIC INC
P-Card	6/7/2019	\$131.96	CHEERLEADING COMPANY
P-Card	6/14/2019	(\$129.80)	AMERICAN FURNITURE WAREHOUSE
P-Card	6/9/2019	\$13.00	PAPPASITOS'S CANTINA
P-Card	6/7/2019	\$84.00	SECURITY EQUIPMENT SUPPLY
P-Card	6/7/2019	\$2,217.08	OMNI CHEER
P-Card	6/7/2019	\$3,155.52	SMP HOLT FSG PALGRAVE
P-Card	6/6/2019	\$990.00	CHEROKEE RIDGE GOLF COURSE
P-Card	6/9/2019	\$30.93	AMAZON
P-Card	6/7/2019	\$649.50	CHEYENNE MTN ZOO
P-Card	6/8/2019	\$34.19	AMAZON
P-Card	6/9/2019	\$18.00	AMAZON
P-Card	6/7/2019	\$775.00	ALL ABOUT RADIATORS
P-Card	6/7/2019	\$100.00	EXHAUST READERS
P-Card	6/7/2019	\$29.99	COSTCO
P-Card	6/7/2019	\$283.74	WAXIE SANITARY SUPPLY
P-Card	6/8/2019	(\$53.95)	GOPHER SPORT
P-Card	6/7/2019	\$180.00	COLORADO COMPUTER SUPPORT
P-Card	6/7/2019	\$1,264.88	COLORADO COMPUTER SUPPORT
P-Card	6/8/2019	\$2,400.00	BACKUPIFY
P-Card	6/9/2019	\$1,704.21	DELL
P-Card	6/9/2019	\$1,199.00	AMAZON
P-Card	6/7/2019	\$114.87	AMAZON
P-Card	6/6/2019	\$101.70	DIDAX INC.
P-Card	6/6/2019	\$39.29	DIDAX INC.
P-Card	6/10/2019	\$686.00	AMAZON
P-Card	6/10/2019	\$2.98	AMAZON
P-Card	6/7/2019	\$1,934.25	AMERICAN FURNITURE WAREHOUSE
P-Card	6/9/2019	\$15.76	HOVEY & HARRISON
P-Card	6/7/2019	\$599.00	POWERSCHOOL
P-Card	6/7/2019	\$311.96	SOUTHWEST AIRLINES
P-Card	6/7/2019	\$85.04	FLAMINGO HOTEL
P-Card	6/7/2019	\$89.90	ASPEN LEAF
P-Card	6/7/2019	\$764.36	GOPHER SPORT
P-Card	6/8/2019	\$202.24	SAFELITE AUTOGLASS
P-Card	6/6/2019	\$14.34	HOLIDAY INN FB
P-Card	6/7/2019	\$84.61	HOLIDAY INN FB
P-Card	6/7/2019	\$14.10	HOLIDAY INN FB
P-Card	6/7/2019	\$8.09	UBER
P-Card	6/7/2019	\$2.69	UBER
P-Card	6/8/2019	\$20.37	UBER
P-Card	6/8/2019	\$6.79	UBER
P-Card	6/7/2019	\$52.00	AUSTIN AIRPORT-F&B
P-Card	6/7/2019	\$26.00	AUSTIN AIRPORT-F&B
P-Card	6/7/2019	\$1,959.00	HOLIDAY INN



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/7/2019	\$653.80	HOLIDAY INN
P-Card	6/7/2019	\$35.96	KING SOOPERS
P-Card	6/6/2019	\$225.00	READ NATURALLY INC
P-Card	6/6/2019	\$1,077.50	INTER-STATE STUDIO & PUBLISHING CO
P-Card	6/6/2019	\$339.38	OFFICE DEPOT
P-Card	6/10/2019	\$2,268.39	RAINBOW BOOKS INC
P-Card	6/10/2019	\$104.00	SIGN LANGUAGE NETWORK INC
P-Card	6/9/2019	\$19.75	QUIKTRIP
P-Card	6/10/2019	\$6,278.80	BSN SPORTS LLC
P-Card	6/10/2019	\$232.00	BSN SPORTS LLC
P-Card	6/10/2019	\$333.58	BSN SPORTS LLC
P-Card	6/10/2019	\$842.80	BSN SPORTS LLC
P-Card	6/10/2019	\$15.87	AMAZON
P-Card	6/10/2019	\$15.87	AMAZON
P-Card	6/10/2019	\$15.86	AMAZON
P-Card	6/10/2019	\$7.86	WAL-MART
P-Card	6/10/2019	\$27.08	WAL-MART
P-Card	6/10/2019	\$7.64	LOWES
P-Card	6/10/2019	\$19.99	AMAZON
P-Card	6/10/2019	\$33.99	AMAZON
P-Card	6/10/2019	\$87.56	AMAZON
P-Card	6/10/2019	\$203.94	AMAZON
P-Card	6/10/2019	\$28.96	AMAZON
P-Card	6/8/2019	\$70.57	TOTAL OFFICE SOLUTIONS
P-Card	6/8/2019	\$23.66	TOTAL OFFICE SOLUTIONS
P-Card	6/12/2019	\$430.00	EMBASSY SUITES
P-Card	6/10/2019	\$75.99	REBEL ATHLETIC
P-Card	6/12/2019	\$245.00	EMBASSY SUITES
P-Card	6/12/2019	\$430.00	EMBASSY SUITES
P-Card	6/10/2019	\$964.70	EDVOTEK INC
P-Card	6/10/2019	\$1,592.80	EDVOTEK INC
P-Card	6/10/2019	\$54.25	CAROLINA BIOLOGICAL SUPPLY
P-Card	6/9/2019	\$19.76	QUIKTRIP
P-Card	6/10/2019	\$1,665.00	AZ MARKET PROS
P-Card	6/10/2019	\$1,665.00	AZ MARKET PROS
P-Card	6/10/2019	\$1,665.00	AZ MARKET PROS
P-Card	6/8/2019	\$24.28	TOTAL OFFICE SOLUTIONS
P-Card	6/10/2019	\$18.25	E 470 EXPRESS TOLLS
P-Card	6/9/2019	\$296.92	HOLIDAY INN
P-Card	6/9/2019	\$296.92	HOLIDAY INN
P-Card	6/10/2019	\$3,515.00	UNITED RESTAURANT SUPPLY
P-Card	6/10/2019	\$95.98	BIG R
P-Card	6/10/2019	\$661.74	EPIC SPORTS INC.
P-Card	6/10/2019	\$28.38	WAL-MART
P-Card	6/10/2019	\$59.66	WAXIE SANITARY SUPPLY
P-Card	6/10/2019	\$125.28	WAXIE SANITARY SUPPLY
P-Card	6/10/2019	\$90.24	AMAZON
P-Card	6/12/2019	\$245.00	EMBASSY SUITES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/10/2019	\$519.00	CDW GOVERNMENT
P-Card	6/10/2019	\$2,011.17	ARBOR SCIENTIFIC
P-Card	6/10/2019	\$287.99	AMAZON
P-Card	6/10/2019	(\$9.01)	SCHOLASTIC INC
P-Card	6/10/2019	\$20.72	LOWES
P-Card	6/11/2019	\$54.99	AMAZON
P-Card	6/9/2019	\$31.60	BIGHORN STEAKHOUSE
P-Card	6/10/2019	\$95.00	J W PEPPER AND SON INC
P-Card	6/10/2019	\$72.87	THE HOME DEPOT
P-Card	6/11/2019	\$23.28	BRADY TAVERN
P-Card	6/11/2019	\$6.94	WAL-MART
P-Card	6/10/2019	\$50.41	ANTLERS HOTEL
P-Card	6/11/2019	\$207.00	SPACE FOUNDATION
P-Card	6/11/2019	(\$1,495.00)	KAGAN PUBLISHING INC
P-Card	6/11/2019	\$21.97	AMAZON
P-Card	6/11/2019	\$500.03	BLAZER ELECTRIC SUPPLY
P-Card	6/10/2019	\$833.28	HENSLEY BATTERY & ELECTRIC
P-Card	6/11/2019	\$13.53	BIG R
P-Card	6/10/2019	\$77.00	GLEN EYRIE CONFERENCE CENTER
P-Card	6/10/2019	(\$120.00)	SKY ZONE
P-Card	6/11/2019	(\$299.00)	KAGAN PUBLISHING INC
P-Card	6/11/2019	(\$299.00)	KAGAN PUBLISHING INC
P-Card	6/12/2019	\$245.00	EMBASSY SUITES
P-Card	6/11/2019	\$86.84	SCHOOL SPECIALTY INC
P-Card	6/11/2019	\$45.06	SCHOOL SPECIALTY INC
P-Card	6/11/2019	\$274.19	LOWES
P-Card	6/12/2019	\$1,301.30	FLINN SCIENTIFIC INC
P-Card	6/11/2019	\$51.66	STAPLES
P-Card	6/11/2019	\$12.00	EINSTEIN BROS BAGELS
P-Card	6/11/2019	\$23.28	BRADY TAVERN
P-Card	6/11/2019	\$936.26	BLAZER ELECTRIC SUPPLY
P-Card	6/11/2019	\$314.00	ELITE SERVICE & REFRIGERATION
P-Card	6/11/2019	\$354.00	ELITE SERVICE & REFRIGERATION
P-Card	6/11/2019	\$474.00	ELITE SERVICE & REFRIGERATION
P-Card	6/11/2019	\$1,320.00	ELITE SERVICE & REFRIGERATION
P-Card	6/11/2019	\$1,620.73	ELITE SERVICE & REFRIGERATION
P-Card	6/12/2019	\$207.30	FLINN SCIENTIFIC INC
P-Card	6/10/2019	\$561.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$665.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$2,370.70	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$455.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$557.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$125.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$741.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$174.25	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$213.25	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$30.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$117.00	BIG LEAGUE SCREENPRINTING



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/10/2019	\$28.26	BIGHORN STEAKHOUSE
P-Card	6/12/2019	(\$14.98)	AMICRON COMPUTING
P-Card	6/11/2019	\$418.64	WASTE CONNECTIONS
P-Card	6/11/2019	\$382.47	WASTE CONNECTIONS
P-Card	6/11/2019	\$450.41	WASTE CONNECTIONS
P-Card	6/11/2019	\$437.39	WASTE CONNECTIONS
P-Card	6/11/2019	\$429.89	WASTE CONNECTIONS
P-Card	6/11/2019	\$445.89	WASTE CONNECTIONS
P-Card	6/11/2019	\$429.89	WASTE CONNECTIONS
P-Card	6/11/2019	\$273.90	WASTE CONNECTIONS
P-Card	6/11/2019	\$429.89	WASTE CONNECTIONS
P-Card	6/11/2019	\$382.47	WASTE CONNECTIONS
P-Card	6/11/2019	\$977.94	WASTE CONNECTIONS
P-Card	6/11/2019	\$506.16	WASTE CONNECTIONS
P-Card	6/11/2019	\$795.46	WASTE CONNECTIONS
P-Card	6/11/2019	\$798.94	WASTE CONNECTIONS
P-Card	6/11/2019	\$915.19	WASTE CONNECTIONS
P-Card	6/11/2019	\$727.51	WASTE CONNECTIONS
P-Card	6/11/2019	\$327.06	WASTE CONNECTIONS
P-Card	6/11/2019	\$136.78	WASTE CONNECTIONS
P-Card	6/11/2019	\$114.45	WASTE CONNECTIONS
P-Card	6/11/2019	\$74.37	WASTE CONNECTIONS
P-Card	6/11/2019	\$249.00	WASTE CONNECTIONS
P-Card	6/11/2019	\$108.76	WASTE CONNECTIONS
P-Card	6/11/2019	\$60.80	HILLYARD INC
P-Card	6/11/2019	\$328.54	GRAINGER
P-Card	6/11/2019	\$404.90	GRAINGER
P-Card	6/11/2019	\$695.00	THE BREAKTHROUGH COACH
P-Card	6/11/2019	\$15.00	COSTCO
P-Card	6/11/2019	\$15.00	COSTCO
P-Card	6/11/2019	\$1,190.00	RAPTOR TECHNOLOGIES INC
P-Card	6/11/2019	\$15.74	AMAZON
P-Card	6/11/2019	(\$880.27)	AMAZON
P-Card	6/12/2019	(\$1,767.53)	AMAZON
P-Card	6/11/2019	\$249.00	AMAZON
P-Card	6/10/2019	\$294.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$27.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$938.94	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$154.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$247.50	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$91.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$154.00	BIG LEAGUE SCREENPRINTING
P-Card	6/10/2019	\$308.00	BIG LEAGUE SCREENPRINTING
P-Card	6/11/2019	\$165.00	PAYPAL
P-Card	6/10/2019	\$25.28	BIGHORN STEAKHOUSE
P-Card	6/10/2019	\$72.58	KNEADERS
P-Card	6/8/2019	(\$6.54)	WAL-MART
P-Card	6/11/2019	\$562.00	SCREENED EFFECTS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/10/2019	\$164.87	DOMINO'S
P-Card	6/11/2019	\$58.54	TOTAL OFFICE SOLUTIONS
P-Card	6/11/2019	\$39.77	TOTAL OFFICE SOLUTIONS
P-Card	6/11/2019	\$43.32	TOTAL OFFICE SOLUTIONS
P-Card	6/11/2019	\$116.37	TOTAL OFFICE SOLUTIONS
P-Card	6/11/2019	\$64.66	TOTAL OFFICE SOLUTIONS
P-Card	6/11/2019	\$164.84	TOTAL OFFICE SOLUTIONS
P-Card	6/11/2019	\$345.00	LOFTWALL
P-Card	6/11/2019	\$164.97	AMAZON
P-Card	6/11/2019	\$427.90	STARFALL EDUCATION FOUNDATION
P-Card	6/13/2019	\$6,919.54	HOLIDAY INN
P-Card	6/12/2019	\$22.65	ANDOLINI'S SLICED
P-Card	6/11/2019	\$35.00	FEDERAL DOCUMENT SHREDDING
P-Card	6/12/2019	\$14.14	RAMPART SUPPLY INC
P-Card	6/12/2019	\$3.82	TRAVELOCITY
P-Card	6/11/2019	\$42.96	DOMINO'S
P-Card	6/10/2019	\$400.00	INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS
P-Card	6/12/2019	\$141.40	AMAZON
P-Card	6/12/2019	\$21.98	KING SOOPERS
P-Card	6/11/2019	\$19.88	LEEANN CHIN
P-Card	6/12/2019	\$80.00	SAFETY KLEEN CORP
P-Card	6/12/2019	\$23.36	KING SOOPERS
P-Card	6/12/2019	\$11.33	SMASHBURGER
P-Card	6/11/2019	(\$40.00)	CAVE OF THE WINDS
P-Card	6/12/2019	\$1,391.65	ELITCH GARDENS
P-Card	6/12/2019	\$390.28	AMAZON
P-Card	6/12/2019	\$390.28	AMAZON
P-Card	6/13/2019	\$16.59	AMAZON
P-Card	6/12/2019	\$99.98	AMAZON
P-Card	6/12/2019	\$165.00	STATE BANK FALCON POST OFFICE
P-Card	6/12/2019	\$7,275.00	PROJECT LEAD THE WAY INC
P-Card	6/10/2019	\$99.50	WYNDHAM HOTELS
P-Card	6/10/2019	\$99.50	WYNDHAM HOTELS
P-Card	6/13/2019	\$991.18	BLICK ART MATERIALS
P-Card	6/11/2019	\$27.85	NASCO
P-Card	6/13/2019	\$71.50	FLINN SCIENTIFIC INC
P-Card	6/12/2019	(\$13.99)	AMAZON
P-Card	6/7/2019	\$98.14	TOTAL OFFICE SOLUTIONS
P-Card	6/12/2019	\$22.65	ANDOLINI'S SLICED
P-Card	6/12/2019	\$14.14	AMAZON
P-Card	6/11/2019	(\$32.26)	EPIC SPORTS INC.
P-Card	6/11/2019	\$93.96	THE HOME DEPOT
P-Card	6/11/2019	\$27.03	BIGHORN STEAKHOUSE
P-Card	6/11/2019	\$17.65	LAKESIDE DELI
P-Card	6/12/2019	\$40.00	INNEDCO
P-Card	6/12/2019	\$126.70	WAL-MART
P-Card	6/11/2019	\$40.23	WAXIE SANITARY SUPPLY
P-Card	6/12/2019	\$169.92	GRAINGER



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/12/2019	\$959.20	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$118.30	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$118.31	GRAINGER
P-Card	6/12/2019	\$317.47	GRAINGER
P-Card	6/12/2019	\$51.09	GRAINGER
P-Card	6/12/2019	\$695.00	THE BREAKTHROUGH COACH
P-Card	6/12/2019	\$88.90	AMAZON
P-Card	6/12/2019	\$90.00	CO DEPT OF REGULATORY AGENCIES
P-Card	6/12/2019	\$400.00	SOUTHERN COLORADO SAFE
P-Card	6/12/2019	\$325.30	SOUTHERN COLORADO SAFE
P-Card	6/12/2019	\$985.00	BLAZER ELECTRIC SUPPLY
P-Card	6/12/2019	\$263.27	AMAZON
P-Card	6/12/2019	(\$1,190.00)	RAPTOR TECHNOLOGIES INC
P-Card	6/12/2019	(\$11.66)	IPEVO INC
P-Card	6/12/2019	\$77.37	AMAZON
P-Card	6/12/2019	\$12.87	AMAZON
P-Card	6/12/2019	\$7.73	AMAZON
P-Card	6/12/2019	\$101.18	AMAZON
P-Card	6/12/2019	\$91.89	AMAZON
P-Card	6/12/2019	\$13.55	AMAZON
P-Card	6/12/2019	\$143.12	AMAZON
P-Card	6/12/2019	\$22.43	AMAZON
P-Card	6/13/2019	\$5,880.00	APPLE STORE
P-Card	6/12/2019	\$356.35	AMAZON
P-Card	6/12/2019	\$325.42	AMAZON
P-Card	6/13/2019	\$548.97	DELL
P-Card	6/13/2019	\$1,056.83	DELL
P-Card	6/13/2019	\$417.03	DELL
P-Card	6/12/2019	\$568.75	HYATT HOTELS
P-Card	6/11/2019	\$25.91	BIGHORN STEAKHOUSE
P-Card	6/12/2019	\$11.63	UNITED STATES POSTAL SERVICE
P-Card	6/12/2019	\$11.42	STATE BANK FALCON POST OFFICE
P-Card	6/12/2019	\$53.76	AMAZON
P-Card	6/12/2019	\$177.00	STICKER MULE
P-Card	6/12/2019	\$665.47	LRP PUBLICATIONS
P-Card	6/12/2019	\$495.00	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS
P-Card	6/12/2019	\$750.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES
P-Card	6/12/2019	\$19.14	AMAZON
P-Card	6/11/2019	\$29.96	TOTAL OFFICE SOLUTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/12/2019	\$34.50	THE HOME DEPOT
P-Card	6/13/2019	\$235.00	GENERAL PARTS LLC
P-Card	6/13/2019	\$1,140.00	DYNAMIC MEASUREMENT GROUP
P-Card	6/12/2019	\$54.10	TOTAL OFFICE SOLUTIONS
P-Card	6/13/2019	\$156.60	FRONTIER AIRLINES
P-Card	6/12/2019	\$210.00	EL PASO FLOOR
P-Card	6/12/2019	\$177.30	UNITED AIRLINES
P-Card	6/12/2019	\$271.00	DELTA AIR
P-Card	6/12/2019	\$192.23	SAMS CLUB
P-Card	6/12/2019	\$192.23	SAMS CLUB
P-Card	6/12/2019	\$192.24	SAMS CLUB
P-Card	6/13/2019	\$343.00	EXPANDING MINDS
P-Card	6/13/2019	\$994.40	FRONTIER AIRLINES
P-Card	6/13/2019	\$587.00	LEARNING FORWARD
P-Card	6/13/2019	\$438.00	LEARNING FORWARD
P-Card	6/13/2019	\$587.00	LEARNING FORWARD
P-Card	6/13/2019	\$34.99	WALGREENS
P-Card	6/12/2019	\$17.82	COSSETTA'S
P-Card	6/13/2019	\$171.80	RESIDENCE INN
P-Card	6/13/2019	\$136.09	AVIS RENT-A-CAR
P-Card	6/13/2019	\$63.15	DOMINO'S
P-Card	6/14/2019	\$17.00	H&E EQUIPMENT SERVICES
P-Card	6/14/2019	\$140.00	H&E EQUIPMENT SERVICES
P-Card	6/13/2019	(\$2.92)	CROWN AWARDS INC
P-Card	6/13/2019	\$11.43	WILLYS WINGS
P-Card	6/13/2019	\$10.85	CHIPOTLE
P-Card	6/13/2019	\$129.99	AMAZON
P-Card	6/13/2019	\$41.94	WAL-MART
P-Card	6/13/2019	\$4.74	WAL-MART
P-Card	6/17/2019	\$2,117.04	SCHOOL SPECIALTY INC
P-Card	6/13/2019	\$19.18	STAPLES
P-Card	6/13/2019	\$6.54	CHIPOTLE
P-Card	6/13/2019	\$375.00	LOW VOLTAGE WIRING
P-Card	6/13/2019	\$376.00	ELITE SERVICE & REFRIGERATION
P-Card	6/13/2019	\$1,332.05	ELITE SERVICE & REFRIGERATION
P-Card	6/12/2019	\$10.00	CAVE OF THE WINDS
P-Card	6/12/2019	\$34.00	BIGHORN STEAKHOUSE
P-Card	6/13/2019	\$66.00	INFINITUS TIVOLI INC.
P-Card	6/13/2019	\$18.99	COSTCO
P-Card	6/13/2019	\$28.80	COLORADO SPRINGS DODGE
P-Card	6/13/2019	\$34.48	LOWES
P-Card	6/13/2019	\$13.82	AMAZON
P-Card	6/13/2019	\$77.99	AMAZON
P-Card	6/14/2019	\$179.00	APPLE STORE
P-Card	6/14/2019	\$849.00	APPLE STORE
P-Card	6/13/2019	\$618.00	KEYSTONE RESORT
P-Card	6/12/2019	\$1,000.00	PODS
P-Card	6/12/2019	\$1,049.63	PODS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/12/2019	\$407.54	STEVE WEISS MUSIC INC
P-Card	6/12/2019	\$168.40	GREEN BELT TURF FARM
P-Card	6/12/2019	\$19.80	GREEN BELT TURF FARM
P-Card	6/12/2019	\$11.98	GREEN BELT TURF FARM
P-Card	6/12/2019	\$7.86	LOWES
P-Card	6/13/2019	\$3.99	BIG R
P-Card	6/13/2019	\$26.90	AMAZON
P-Card	6/13/2019	\$69.74	YARD HOUSE
P-Card	6/13/2019	\$20.54	CHIPOTLE
P-Card	6/12/2019	\$147.47	KEYSTONE RESORT
P-Card	6/17/2019	\$75.24	AMAZON
P-Card	6/17/2019	\$26.42	AMAZON
P-Card	6/19/2019	\$714.65	BLICK ART MATERIALS
P-Card	6/19/2019	\$1,517.10	SCHOOL SPECIALTY INC
P-Card	6/11/2019	\$217.74	LIFETOUCH
P-Card	6/13/2019	\$215.83	SCHOLASTIC INC
P-Card	6/13/2019	\$350.00	THE BREAKTHROUGH COACH
P-Card	6/14/2019	\$21.89	AMAZON
P-Card	6/13/2019	(\$329.99)	OFFICE DEPOT
P-Card	6/14/2019	\$14.40	CHICK-FIL-A
P-Card	6/14/2019	\$34.00	COLORADO SPRINGS AIRPORT
P-Card	6/14/2019	\$715.00	COLE PROMO
P-Card	6/14/2019	\$399.98	OFFICE DEPOT
P-Card	6/14/2019	\$73.70	LUXOR HOTEL & CASINO
P-Card	6/16/2019	\$16.99	AMAZON
P-Card	6/14/2019	\$107.68	AMVAN LLC
P-Card	6/13/2019	\$17.46	CHICK-FIL-A
P-Card	6/14/2019	\$12.43	DUNKIN DONUTS
P-Card	6/14/2019	\$21.46	WAL-MART
P-Card	6/14/2019	\$63.00	SALSA BRAVA/URBAN EGG
P-Card	6/13/2019	\$80.43	DOMINO'S
P-Card	6/14/2019	\$20.79	AMAZON
P-Card	6/13/2019	\$67.50	KING PIN LANES
P-Card	6/14/2019	\$39.48	AMAZON
P-Card	6/15/2019	\$267.45	AMAZON
P-Card	6/7/2019	\$59.17	OFFICE DEPOT
P-Card	6/14/2019	\$57.12	SOCO FLOORCARE
P-Card	6/14/2019	\$341.06	SOCO FLOORCARE
P-Card	6/15/2019	\$220.13	H&E EQUIPMENT SERVICES
P-Card	6/14/2019	\$63.43	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/14/2019	\$68.79	WINDY PEAKS BREWERY
P-Card	6/13/2019	\$11.81	CHICK-FIL-A
P-Card	6/14/2019	\$14.20	CHICK-FIL-A
P-Card	6/14/2019	\$6.31	LOWES
P-Card	6/15/2019	\$310.00	MARRIOTT
P-Card	6/15/2019	\$2.05	INTERNATIONAL TRANSACTION
P-Card	6/15/2019	\$136.62	KIWI
P-Card	6/15/2019	\$23.18	OLD CHICAGO



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/15/2019	\$323.96	MARRIOTT
P-Card	6/15/2019	\$278.00	MARRIOTT
P-Card	6/14/2019	(\$10.50)	WYNDHAM HOTELS
P-Card	5/29/2019	\$12.30	AMAZON
P-Card	5/30/2019	\$304.00	AMAZON
P-Card	6/13/2019	\$410.00	CAMERAWORKS
P-Card	6/15/2019	\$1,600.00	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION
P-Card	6/14/2019	\$1,239.20	FRONTIER AIRLINES
P-Card	6/14/2019	\$42.06	RAMPART SUPPLY INC
P-Card	6/14/2019	\$9.60	RAMPART SUPPLY INC
P-Card	6/15/2019	\$51.06	RAMPART SUPPLY INC
P-Card	6/14/2019	\$6.67	CHICK-FIL-A
P-Card	6/13/2019	\$18.42	MARRIOTT F&B
P-Card	6/15/2019	\$310.00	MARRIOTT
P-Card	6/14/2019	\$5.35	MARRIOTT F&B
P-Card	6/14/2019	\$201.74	BLAZER ELECTRIC SUPPLY
P-Card	6/14/2019	\$576.75	HYATT HOTELS
P-Card	6/14/2019	\$79.20	TIME FOR KIDS MAG
P-Card	6/14/2019	\$959.25	AMAZON
P-Card	6/14/2019	\$272.72	KEYSTONE RESORT
P-Card	6/16/2019	\$44.60	UNITED INDEPENDENT CAB
P-Card	6/15/2019	\$156.00	GLOBAL INDUSTRIAL EQ
P-Card	6/15/2019	\$3,184.00	APPLE STORE
P-Card	6/15/2019	\$79.00	APPLE STORE
P-Card	6/15/2019	\$9.99	APPLE STORE
P-Card	6/14/2019	(\$9.36)	SCHOLASTIC INC
P-Card	6/15/2019	\$245.73	AMAZON
P-Card	6/15/2019	\$407.26	AMAZON
P-Card	6/14/2019	\$26.37	AMAZON
P-Card	6/3/2019	\$40.86	AMAZON
P-Card	6/13/2019	\$121.23	WINGSTOP
P-Card	6/14/2019	\$17.95	STARBUCKS
P-Card	6/14/2019	\$129.98	BIG R
P-Card	6/13/2019	\$234.35	TRAINERS WAREHOUSE
P-Card	6/13/2019	\$30.98	OTC BRANDS INC.
P-Card	6/14/2019	\$39.18	OTC BRANDS INC.
P-Card	6/13/2019	\$49.89	MARRIOTT F&B
P-Card	6/14/2019	\$33.62	MIMIS CAFÉ
P-Card	6/15/2019	\$290.50	MARRIOTT
P-Card	6/15/2019	\$9.99	THE GAZETTE
P-Card	6/13/2019	\$183.00	NATIONAL FFA ORGANIZATION
P-Card	6/4/2019	\$13.99	AMAZON
P-Card	6/13/2019	\$18.00	COLORADO SPRINGS AIRPORT
P-Card	6/14/2019	\$27.95	AMAZON
P-Card	6/15/2019	\$505.95	KING SOOPERS
P-Card	6/15/2019	\$500.00	KING SOOPERS
P-Card	6/15/2019	\$505.95	KING SOOPERS
P-Card	6/15/2019	\$54.95	KING SOOPERS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/15/2019	\$405.95	KING SOOPERS
P-Card	6/15/2019	\$631.85	WAL-MART
P-Card	6/15/2019	\$608.21	THE HOME DEPOT
P-Card	6/15/2019	\$1,079.25	THE HOME DEPOT
P-Card	6/13/2019	\$1,229.00	OFFICE DEPOT
P-Card	6/14/2019	\$109.50	AMAZON
P-Card	6/14/2019	\$76.20	AMAZON
P-Card	6/17/2019	\$349.72	SHERWIN WILLIAMS
P-Card	6/16/2019	\$30.00	UNITED AIRLINES
P-Card	6/17/2019	\$35.94	AMAZON
P-Card	6/4/2019	\$59.99	AMAZON
P-Card	6/5/2019	\$33.43	AMAZON
P-Card	6/5/2019	\$56.24	AMAZON
P-Card	6/6/2019	\$19.60	AMAZON
P-Card	6/17/2019	\$280.42	SHIRT CHAMP
P-Card	6/6/2019	\$33.99	AMAZON
P-Card	6/17/2019	\$220.00	SCENO GRAPHICS
P-Card	6/6/2019	\$285.11	AMAZON
P-Card	6/6/2019	\$34.95	AMAZON
P-Card	6/17/2019	\$10.56	LOWES
P-Card	6/18/2019	\$694.99	AMAZON
P-Card	6/6/2019	\$54.95	AMAZON
P-Card	6/6/2019	\$30.48	AMAZON
P-Card	6/17/2019	\$43.72	EWING IRRIGATION
P-Card	6/17/2019	\$13.89	EWING IRRIGATION
P-Card	6/17/2019	\$33.63	EWING IRRIGATION
P-Card	6/17/2019	\$218.12	ELITE SERVICE & REFRIGERATION
P-Card	6/17/2019	\$218.12	ELITE SERVICE & REFRIGERATION
P-Card	6/17/2019	\$151.17	ELITE SERVICE & REFRIGERATION
P-Card	6/15/2019	\$14.03	TOTAL OFFICE SOLUTIONS
P-Card	6/7/2019	\$168.94	AMAZON
P-Card	6/7/2019	\$783.49	AMAZON
P-Card	6/17/2019	\$11.25	LOS COMALES INC
P-Card	6/17/2019	\$18.12	TOKYO JOES
P-Card	6/17/2019	\$111.62	HILLYARD INC
P-Card	6/17/2019	\$37.17	HILLYARD INC
P-Card	6/17/2019	\$16.37	SUBWAY
P-Card	6/16/2019	\$33.64	BIG BOWL
P-Card	6/17/2019	\$19.42	AMAZON
P-Card	6/18/2019	\$1,079.40	AMAZON
P-Card	6/17/2019	\$32.98	AMAZON
P-Card	6/17/2019	\$1,233.00	McKINNEY DOOR & HARDWARE INC
P-Card	6/17/2019	\$670.00	McKINNEY DOOR & HARDWARE INC
P-Card	6/18/2019	\$15.98	AMAZON
P-Card	6/18/2019	\$8.80	AMAZON
P-Card	6/18/2019	\$28.02	AMAZON
P-Card	6/17/2019	\$52.81	AMAZON
P-Card	6/18/2019	\$95.25	McKINNEY DOOR & HARDWARE INC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/17/2019	\$28.44	DOUBLETREE HOTEL
P-Card	6/18/2019	\$28.76	LUIGIS
P-Card	6/17/2019	\$920.47	OFFICE DEPOT
P-Card	6/17/2019	\$11.00	ON THE BORDER
P-Card	6/7/2019	\$139.80	AMAZON
P-Card	6/18/2019	\$414.50	CHEYENNE MTN ZOO
P-Card	6/18/2019	\$200.00	S & M WATER CONSULTANTS
P-Card	6/18/2019	\$719.16	COMPLETE LIGHTING
P-Card	6/18/2019	\$64.03	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/18/2019	\$39.82	LOWES
P-Card	6/18/2019	\$10.44	LOWES
P-Card	6/18/2019	\$14.16	TIERNEY AND ASSOCIATES
P-Card	6/18/2019	\$1,084.04	TIERNEY AND ASSOCIATES
P-Card	6/18/2019	\$119.94	TIERNEY AND ASSOCIATES
P-Card	6/18/2019	\$13.19	AMAZON
P-Card	6/18/2019	\$55.15	AMAZON
P-Card	6/18/2019	\$9.99	THE GAZETTE
P-Card	6/18/2019	\$13.60	EWING IRRIGATION
P-Card	6/18/2019	\$26.55	WORLD DUTY FREE
P-Card	6/17/2019	(\$95.35)	THE HOME DEPOT
P-Card	6/17/2019	(\$30.52)	THE HOME DEPOT
P-Card	6/18/2019	\$9.94	WAL-MART
P-Card	6/8/2019	\$17.77	AMAZON
P-Card	6/18/2019	\$291.37	DELPHI GLASS CORP
P-Card	6/18/2019	\$10.75	SANTERAMOS
P-Card	6/18/2019	\$88.32	GRAINGER
P-Card	6/18/2019	\$118.88	GRAINGER
P-Card	6/18/2019	\$93.30	GRAINGER
P-Card	6/18/2019	\$384.65	WAXIE SANITARY SUPPLY
P-Card	6/18/2019	\$44.00	IML SECURITY SUPPLY
P-Card	6/19/2019	\$13.99	AMAZON
P-Card	6/17/2019	\$56.00	PASTINI CITY CENTER
P-Card	6/18/2019	\$32.66	AMAZON
P-Card	6/18/2019	\$74,100.00	CDW GOVERNMENT
P-Card	6/18/2019	\$50.00	ZAPIER
P-Card	6/18/2019	\$11.58	AMAZON
P-Card	6/19/2019	\$194.70	AMAZON
P-Card	6/17/2019	\$1,023.71	THE HOME DEPOT
P-Card	6/17/2019	\$66.98	THE HOME DEPOT
P-Card	6/17/2019	\$27.03	THE HOME DEPOT
P-Card	6/18/2019	\$878.00	AMAZON
P-Card	6/18/2019	\$439.00	AMAZON
P-Card	6/18/2019	\$1,700.00	UCA CAMPS & COMPETITIONS
P-Card	6/18/2019	\$1,000.00	UCA CAMPS & COMPETITIONS
P-Card	6/18/2019	\$327.60	FRONTIER AIRLINES
P-Card	6/17/2019	\$73.65	GIA PUBLICATIONS
P-Card	6/17/2019	\$400.00	ALL AMERICAN SPORTS
P-Card	6/18/2019	\$3,761.18	KIKISTEES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/18/2019	\$216.15	CAROLINA BIOLOGICAL SUPPLY
P-Card	6/18/2019	(\$12.50)	MARRIOTT
P-Card	6/15/2019	(\$21.39)	BAYMONT INN AND SUITES
P-Card	6/18/2019	\$14.90	AMAZON
P-Card	6/17/2019	\$6.99	TOTAL OFFICE SOLUTIONS
P-Card	6/17/2019	\$5.97	TOTAL OFFICE SOLUTIONS
P-Card	6/18/2019	\$50.98	LOWES
P-Card	6/19/2019	\$102.36	LOWES
P-Card	6/18/2019	\$25.92	DOUBLETREE HOTEL
P-Card	6/19/2019	\$109.99	OFFICE DEPOT
P-Card	6/19/2019	\$395.00	PARK BENCH SOFTWARE
P-Card	6/19/2019	\$63.96	AMAZON
P-Card	6/18/2019	\$1,745.00	ILLUMINATE EDUCATION INC
P-Card	6/19/2019	\$175.00	CADRE CU SCHOOL OF EDUCAT
P-Card	6/19/2019	\$175.00	CADRE CU SCHOOL OF EDUCAT
P-Card	6/18/2019	\$15.60	DRYWALL MATERIAL SALES
P-Card	6/19/2019	\$374.90	LOWES
P-Card	6/19/2019	\$270.00	RAMPART SUPPLY INC
P-Card	6/19/2019	\$86.40	WEST INTERIOR
P-Card	6/19/2019	\$27.00	GEORGE T SANDERS
P-Card	6/19/2019	\$12.78	GEORGE T SANDERS
P-Card	6/19/2019	\$39.90	BIG R
P-Card	6/19/2019	\$835.04	B&H PHOTO
P-Card	6/19/2019	\$108.00	ASSOC SUPERV AND CURRICULUM DEVELOPMENT
P-Card	6/18/2019	\$70.95	KING PIN LANES
P-Card	6/19/2019	\$82.50	LENNOX INDUSTRIES
P-Card	6/19/2019	\$6.08	LENNOX INDUSTRIES
P-Card	6/19/2019	\$64.32	LENNOX INDUSTRIES
P-Card	6/18/2019	\$426.66	LA QUINTA INN & SUITES
P-Card	6/18/2019	\$387.00	LA QUINTA INN & SUITES
P-Card	6/18/2019	(\$426.66)	LA QUINTA INN & SUITES
P-Card	6/18/2019	\$85.04	FLAMINGO HOTEL
P-Card	6/18/2019	\$85.04	FLAMINGO HOTEL
P-Card	6/18/2019	\$85.04	FLAMINGO HOTEL
P-Card	6/19/2019	\$15.58	MICHAELS
P-Card	6/19/2019	\$414.75	COLE PROMO
P-Card	6/19/2019	\$31.10	LOWES
P-Card	6/19/2019	\$12.98	LOWES
P-Card	6/19/2019	\$3.69	AMAZON
P-Card	6/19/2019	\$1,953.44	LAKESHORE LEARNING MATERIALS
P-Card	6/19/2019	\$249.08	DISCOUNT SCHOOL SUPPLY
P-Card	6/19/2019	\$220.20	AMAZON
P-Card	6/19/2019	\$156.48	AMAZON
P-Card	6/20/2019	\$455.02	CONSTRUCTIVE PLAYTHINGS
P-Card	6/10/2019	\$379.24	AMAZON
P-Card	6/18/2019	\$27.72	FOOD COURT - SPORTS
P-Card	6/19/2019	\$65.01	BLAZER ELECTRIC SUPPLY
P-Card	6/19/2019	\$384.03	ELITE SERVICE & REFRIGERATION



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/19/2019	\$399.45	ELITE SERVICE & REFRIGERATION
P-Card	6/19/2019	\$464.00	ELITE SERVICE & REFRIGERATION
P-Card	6/19/2019	\$658.70	ELITE SERVICE & REFRIGERATION
P-Card	6/19/2019	\$692.23	ELITE SERVICE & REFRIGERATION
P-Card	6/19/2019	\$360.00	ELITE SERVICE & REFRIGERATION
P-Card	6/19/2019	\$2.50	CS PARKING METERS
P-Card	6/10/2019	\$168.75	AMAZON
P-Card	6/19/2019	\$599.00	POWERSCHOOL
P-Card	6/19/2019	\$110.12	TOTAL OFFICE SOLUTIONS
P-Card	6/19/2019	\$522.00	ROCKY MOUNTAIN AUTO U
P-Card	6/18/2019	\$21.08	OLD CHICAGO
P-Card	6/19/2019	\$549.50	WAXIE SANITARY SUPPLY
P-Card	6/19/2019	\$532.06	WAXIE SANITARY SUPPLY
P-Card	6/19/2019	\$16.10	AMAZON
P-Card	6/19/2019	\$56.41	AMAZON
P-Card	6/19/2019	\$5.84	AMAZON
P-Card	6/18/2019	\$477.92	THE HOME DEPOT
P-Card	6/18/2019	\$22.00	SOUTHERN COLORADO SAFE
P-Card	6/19/2019	\$199.99	STAPLES
P-Card	6/19/2019	\$88.08	WAL-MART
P-Card	6/18/2019	\$53.35	HENRY'S TAVERN
P-Card	6/19/2019	\$237.60	MEISTERLABS
P-Card	6/17/2019	\$420.63	THE HOME DEPOT
P-Card	6/17/2019	\$161.29	THE HOME DEPOT
P-Card	6/19/2019	\$7,800.00	CDW GOVERNMENT
P-Card	6/19/2019	\$65.37	AMAZON
P-Card	6/19/2019	\$93.93	AMAZON
P-Card	6/18/2019	\$275.99	THE HOME DEPOT
P-Card	6/18/2019	\$86.56	THE HOME DEPOT
P-Card	6/18/2019	\$32.44	THE HOME DEPOT
P-Card	6/18/2019	\$20.57	THE HOME DEPOT
P-Card	6/18/2019	\$16.21	THE HOME DEPOT
P-Card	6/18/2019	\$10.80	THE HOME DEPOT
P-Card	6/18/2019	\$10.14	THE HOME DEPOT
P-Card	6/19/2019	\$95,907.20	CDW GOVERNMENT
P-Card	6/19/2019	\$9,990.00	CDW GOVERNMENT
P-Card	6/20/2019	\$1,196.00	APPLE STORE
P-Card	6/20/2019	\$41,160.00	APPLE STORE
P-Card	6/19/2019	\$299.60	GOOGLE
P-Card	6/20/2019	\$73.60	AMAZON
P-Card	6/20/2019	\$239.98	AMAZON
P-Card	6/18/2019	\$322.22	SEBASTIANS BISTRO
P-Card	6/19/2019	\$8.98	LOWES
P-Card	6/19/2019	\$68.54	SUPERSHUTTLE
P-Card	6/18/2019	(\$1,049.63)	PODS
P-Card	6/18/2019	\$233.78	DBC IRRIGATION SUPPLY
P-Card	6/11/2019	\$219.76	AMAZON
P-Card	6/19/2019	\$12.98	LOWES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/19/2019	\$12.39	HERFF JONES INC
P-Card	6/19/2019	\$27.52	DOUBLETREE HOTEL
P-Card	6/19/2019	\$69.99	OFFICE DEPOT
P-Card	6/20/2019	\$32.57	WAL-MART
P-Card	6/21/2019	\$257.73	AMAZON
P-Card	6/19/2019	\$116.00	AMVAN LLC
P-Card	6/20/2019	\$325.00	VALUE PLUMBING & WATER TREATME
P-Card	6/19/2019	\$341.96	SOUTHWEST AIRLINES
P-Card	6/19/2019	\$19.92	THE HOME DEPOT
P-Card	6/21/2019	\$1,570.00	LRP PUBLICATIONS
P-Card	6/19/2019	\$513.00	CHICK-FIL-A
P-Card	6/20/2019	\$549.50	JERSEY MIKES
P-Card	6/20/2019	\$221.50	SPACE FOUNDATION
P-Card	6/20/2019	\$229.00	EXPANDING MINDS
P-Card	6/20/2019	\$7.89	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/20/2019	\$50.88	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/20/2019	\$17.99	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/20/2019	\$17.99	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/19/2019	\$16.82	HOBBY LOBBY
P-Card	6/19/2019	\$16.82	HOBBY LOBBY
P-Card	6/19/2019	\$16.83	HOBBY LOBBY
P-Card	6/20/2019	\$869.40	GALLS
P-Card	6/21/2019	(\$34.48)	CONSTRUCTIVE PLAYTHINGS
P-Card	6/19/2019	\$25.00	ELITCH GARDENS
P-Card	6/20/2019	\$28.79	WAL-MART
P-Card	6/11/2019	\$488.93	WAL-MART
P-Card	6/20/2019	\$40.00	WEST END TAVERN
P-Card	6/19/2019	\$36.62	SFS AT CORONADO SPRINGS
P-Card	6/19/2019	\$23.63	FOOD COURT - SPORTS
P-Card	6/20/2019	\$189.00	ELITE SERVICE & REFRIGERATION
P-Card	6/20/2019	\$177.80	ELITE SERVICE & REFRIGERATION
P-Card	6/20/2019	\$219.00	ELITE SERVICE & REFRIGERATION
P-Card	6/19/2019	\$51.00	NASCO
P-Card	6/19/2019	\$522.66	NASCO
P-Card	6/20/2019	\$159.00	BSN SPORTS LLC
P-Card	6/20/2019	\$1,170.68	BSN SPORTS LLC
P-Card	6/20/2019	\$1,432.98	BSN SPORTS LLC
P-Card	6/20/2019	\$2,640.75	BSN SPORTS LLC
P-Card	6/20/2019	\$30.46	TOTAL OFFICE SOLUTIONS
P-Card	6/19/2019	\$11.48	SUBWAY
P-Card	6/20/2019	\$22.85	SAPPORO JAPANESE
P-Card	6/19/2019	\$18.45	CHILI THAI
P-Card	6/20/2019	\$527.84	WAXIE SANITARY SUPPLY
P-Card	6/20/2019	\$284.80	WAXIE SANITARY SUPPLY
P-Card	6/20/2019	\$10.85	AMAZON
P-Card	6/19/2019	\$11.00	SOUTHERN COLORADO SAFE
P-Card	6/20/2019	(\$39.60)	IML SECURITY SUPPLY
P-Card	6/19/2019	\$110.00	CAMERAWORKS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/19/2019	\$50.99	JAKE'S FAMOUS CRAWFISH
P-Card	6/20/2019	\$38,398.96	FALCON BROADBAND INC.
P-Card	6/19/2019	\$16.49	THE HOME DEPOT
P-Card	6/20/2019	\$999.00	MYSTERY SCIENCE
P-Card	6/21/2019	\$7,440.00	APPLE STORE
P-Card	6/21/2019	\$8,820.00	APPLE STORE
P-Card	6/20/2019	\$5,889.57	AMAZON
P-Card	6/20/2019	\$729.09	AMAZON
P-Card	6/21/2019	\$307.18	DELL
P-Card	6/19/2019	\$47.44	SFS AT CORONADO SPRINGS
P-Card	6/19/2019	\$23.28	SFS AT CORONADO SPRINGS
P-Card	6/19/2019	\$22.18	SFS AT CORONADO SPRINGS
P-Card	6/20/2019	\$154.00	SCHOOL NUTRITION ASSOCIATION
P-Card	6/12/2019	\$19.75	AMAZON
P-Card	6/20/2019	\$12.37	Q'DOBA MEXICAN EATS
P-Card	6/20/2019	\$3.81	Q'DOBA MEXICAN EATS
P-Card	6/20/2019	\$38.73	LOWES
P-Card	6/22/2019	\$8.49	IN N OUT BURGER
P-Card	6/20/2019	\$31.96	DOUBLETREE HOTEL
P-Card	6/21/2019	\$36.59	DOUBLETREE HOTEL
P-Card	6/22/2019	\$41.36	DOUBLETREE HOTEL
P-Card	6/23/2019	\$52.89	DOUBLETREE HOTEL
P-Card	6/23/2019	\$191.99	AMAZON
P-Card	6/21/2019	\$24.98	LOWES
P-Card	6/17/2019	\$117.47	AMAZON
P-Card	6/22/2019	\$26.63	APOLLO GRILL
P-Card	6/22/2019	\$10.60	JAMBA JUICE
P-Card	6/23/2019	\$10.00	BETHLEHEM PARKING N.S.
P-Card	6/20/2019	\$570.00	OLIVE GARDEN
P-Card	6/19/2019	\$154.38	SAMS CLUB
P-Card	6/19/2019	\$154.38	SAMS CLUB
P-Card	6/21/2019	\$937.55	AMAZON
P-Card	6/21/2019	\$9.99	AMAZON
P-Card	6/20/2019	\$60.00	BRIGHAM YOUNG UNIVERSITY
P-Card	6/21/2019	\$520.00	SIGN LANGUAGE NETWORK INC
P-Card	6/21/2019	\$13.69	BLAZER ELECTRIC SUPPLY
P-Card	6/21/2019	\$6.85	COLORADO SPRINGS WINNELSON SUPPLY CO
P-Card	6/21/2019	\$127.99	FASTSIGNS
P-Card	6/22/2019	(\$129.99)	AMAZON
P-Card	6/21/2019	(\$13.96)	MARRIOTT
P-Card	6/19/2019	(\$10.50)	WYNDHAM HOTELS
P-Card	6/20/2019	\$257.60	HYATT HOTELS
P-Card	6/20/2019	\$269.60	HYATT HOTELS
P-Card	6/20/2019	\$241.00	HYATT HOTELS
P-Card	6/20/2019	\$229.00	HYATT HOTELS
P-Card	6/20/2019	\$575.00	SOUTHERN COLORADO SAFE
P-Card	6/21/2019	\$90.97	TOTAL OFFICE SOLUTIONS
P-Card	6/20/2019	\$22.35	SFS AT CORONADO SPRINGS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/21/2019	\$56.00	SFS AT CORONADO SPRINGS
P-Card	6/20/2019	\$40.59	FOOD COURT - SPORTS
P-Card	6/21/2019	\$23.96	FOOD COURT - SPORTS
P-Card	6/23/2019	\$9.04	PANDA EXPRESS
P-Card	6/22/2019	\$136.71	PECOS BILL'S CAFE
P-Card	6/22/2019	\$17.01	CREATURE COMFORTS
P-Card	6/22/2019	\$58.53	WOLFGANG PUCK EXPRESS
P-Card	6/22/2019	\$19.87	WOLFGANG PUCK EXPRESS
P-Card	6/22/2019	\$21.39	WOLFGANG PUCK EXPRESS
P-Card	6/22/2019	\$93.46	WOLFGANG PUCK EXPRESS
P-Card	6/23/2019	\$9.32	Q'DOBA MEXICAN EATS
P-Card	6/21/2019	\$122.58	BLAZER ELECTRIC SUPPLY
P-Card	6/20/2019	\$562.20	MEADOW GOLD
P-Card	6/20/2019	\$1,168.80	MEADOW GOLD
P-Card	6/20/2019	\$836.90	MEADOW GOLD
P-Card	6/20/2019	\$1,312.40	MEADOW GOLD
P-Card	6/20/2019	\$591.70	MEADOW GOLD
P-Card	6/20/2019	\$750.05	MEADOW GOLD
P-Card	6/20/2019	\$778.65	MEADOW GOLD
P-Card	6/20/2019	\$1,052.30	MEADOW GOLD
P-Card	6/20/2019	\$605.70	MEADOW GOLD
P-Card	6/20/2019	\$779.55	MEADOW GOLD
P-Card	6/20/2019	\$1,038.45	MEADOW GOLD
P-Card	6/20/2019	\$158.35	MEADOW GOLD
P-Card	6/20/2019	\$230.60	MEADOW GOLD
P-Card	6/20/2019	\$216.30	MEADOW GOLD
P-Card	6/20/2019	\$1,299.00	MEADOW GOLD
P-Card	6/20/2019	\$1,211.25	MEADOW GOLD
P-Card	6/20/2019	\$634.90	MEADOW GOLD
P-Card	6/20/2019	\$1,486.40	MEADOW GOLD
P-Card	6/20/2019	\$3.48	MEADOW GOLD
P-Card	6/20/2019	\$707.15	MEADOW GOLD
P-Card	6/20/2019	\$833.06	MEADOW GOLD
P-Card	6/20/2019	\$605.10	MEADOW GOLD
P-Card	6/20/2019	\$3.48	MEADOW GOLD
P-Card	6/20/2019	\$923.45	MEADOW GOLD
P-Card	6/21/2019	\$320.89	BROWN INDUSTRIES INC
P-Card	6/21/2019	\$18.96	AMAZON
P-Card	6/21/2019	\$66.41	AMAZON
P-Card	6/21/2019	\$175.20	CAROLINA BIOLOGICAL SUPPLY
P-Card	6/21/2019	\$493.59	SHERWIN WILLIAMS
P-Card	6/21/2019	\$100.53	AMAZON
P-Card	6/21/2019	\$12.70	DOUBLETREE HOTEL
P-Card	6/20/2019	\$10.43	WENDY'S
P-Card	6/20/2019	\$118.98	SOUTHWEST AIRLINES
P-Card	6/21/2019	(\$716.49)	IML SECURITY SUPPLY
P-Card	6/21/2019	\$39.95	WONDERSHARE
P-Card	6/21/2019	\$4.95	WONDERSHARE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/21/2019	\$25.90	FASTSIGNS
P-Card	6/21/2019	\$50.10	CMT PORTLAND
P-Card	6/20/2019	\$39.75	RED STAR RESTAURANT
P-Card	6/22/2019	\$93.00	DIA PARKING OPERATIONS
P-Card	6/21/2019	\$56.00	HENRY'S TAVERN
P-Card	6/22/2019	\$1,700.69	AC HOTEL BY MARRIOTT
P-Card	6/21/2019	\$2,561.28	AMAZON
P-Card	6/23/2019	\$1,197.12	AMAZON
P-Card	6/21/2019	\$13.08	SFS AT CORONADO SPRINGS
P-Card	6/21/2019	\$35.99	SFS AT CORONADO SPRINGS
P-Card	6/20/2019	\$21.37	FOOD COURT COMPLEX
P-Card	6/22/2019	\$43.92	SFS AT CORONADO SPRINGS
P-Card	6/20/2019	\$114.95	D-LUXE BURGER
P-Card	6/20/2019	\$31.41	D-LUXE BURGER
P-Card	6/23/2019	\$48.00	DIA PARKING OPERATIONS
P-Card	6/22/2019	\$23.50	SSFF RESTAURANT
P-Card	6/21/2019	\$21.42	FASTENAL COMPANY
P-Card	6/20/2019	\$53.96	DOMA 1898
P-Card	6/21/2019	\$495.00	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS
P-Card	6/24/2019	\$52.73	UBER
P-Card	6/22/2019	(\$505.95)	KING SOOPERS
P-Card	6/22/2019	(\$500.00)	KING SOOPERS
P-Card	6/22/2019	(\$54.95)	KING SOOPERS
P-Card	6/22/2019	(\$505.95)	KING SOOPERS
P-Card	6/22/2019	(\$631.85)	WAL-MART
P-Card	6/22/2019	(\$405.95)	KING SOOPERS
P-Card	6/22/2019	(\$608.21)	THE HOME DEPOT
P-Card	6/22/2019	(\$1,079.25)	THE HOME DEPOT
P-Card	6/22/2019	\$24.07	OFFICE DEPOT
P-Card	6/22/2019	\$14.95	AMAZON
P-Card	6/22/2019	(\$76.15)	AMAZON
P-Card	6/23/2019	(\$112.05)	AMAZON
P-Card	6/24/2019	\$10.05	PIZZAREV
P-Card	6/25/2019	\$9.00	JOHNNY'S BAGELS
P-Card	6/24/2019	\$204.55	BLAZER ELECTRIC SUPPLY
P-Card	6/24/2019	\$29.77	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/24/2019	\$45.98	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/24/2019	\$38.91	LOWES
P-Card	6/24/2019	\$60.76	AMAZON
P-Card	6/21/2019	(\$269.60)	HYATT HOTELS
P-Card	6/21/2019	(\$257.60)	HYATT HOTELS
P-Card	6/23/2019	\$22.01	FOOD COURT - SPORTS
P-Card	6/23/2019	\$640.16	DISNEY RESORTS
P-Card	6/23/2019	\$640.16	DISNEY RESORTS
P-Card	6/23/2019	\$640.16	DISNEY RESORTS
P-Card	6/24/2019	\$941.46	ELITE SERVICE & REFRIGERATION
P-Card	6/24/2019	\$231.34	ELITE SERVICE & REFRIGERATION
P-Card	6/24/2019	\$344.95	ELITE SERVICE & REFRIGERATION



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/24/2019	\$189.00	ELITE SERVICE & REFRIGERATION
P-Card	6/24/2019	\$190.00	ELITE SERVICE & REFRIGERATION
P-Card	6/24/2019	\$99.90	PHIL LONG
P-Card	6/24/2019	\$110.60	WAXIE SANITARY SUPPLY
P-Card	6/24/2019	\$149.82	WAXIE SANITARY SUPPLY
P-Card	6/24/2019	\$424.15	INTERNATIONAL DYSLEXIA ASSOCIATION
P-Card	6/24/2019	\$424.15	INTERNATIONAL DYSLEXIA ASSOCIATION
P-Card	6/24/2019	\$1,680.00	CDW GOVERNMENT
P-Card	6/24/2019	\$872.00	CDW GOVERNMENT
P-Card	6/25/2019	\$218.00	AMAZON
P-Card	6/24/2019	\$1,596.00	B&H PHOTO
P-Card	6/24/2019	\$4,420.28	B&H PHOTO
P-Card	6/25/2019	\$919.92	AMAZON
P-Card	6/25/2019	\$8.99	AMAZON
P-Card	6/24/2019	\$377.93	AMAZON
P-Card	6/23/2019	\$802.08	DISNEY RESORTS
P-Card	6/23/2019	\$802.08	DISNEY RESORTS
P-Card	6/23/2019	\$802.08	DISNEY RESORTS
P-Card	6/24/2019	\$56.37	WAL-MART
P-Card	6/24/2019	\$248.29	EWING IRRIGATION
P-Card	6/24/2019	\$38.36	EWING IRRIGATION
P-Card	6/23/2019	\$23.82	LORENA GARCIA TAPAS Y COCINA
P-Card	6/23/2019	\$30.00	AMAZON
P-Card	6/24/2019	\$31.47	AMAZON
P-Card	6/25/2019	\$30.99	AMAZON
P-Card	6/22/2019	\$28.86	TOTAL OFFICE SOLUTIONS
P-Card	6/25/2019	\$623.06	AMAZON
P-Card	6/24/2019	\$1,517.44	DOUBLETREE HOTEL
P-Card	6/25/2019	\$103.30	AMAZON
P-Card	6/25/2019	\$3,420.00	DYNAMIC MEASUREMENT GROUP
P-Card	6/25/2019	\$818.35	COLE PROMO
P-Card	6/25/2019	\$29.00	PAYPAL
P-Card	6/24/2019	\$83.71	CHICK-FIL-A
P-Card	6/24/2019	\$31.66	THE HOME DEPOT
P-Card	6/25/2019	\$299.95	COSTCO
P-Card	6/24/2019	\$10.60	HYATT HOTELS F&B
P-Card	6/25/2019	\$245.00	WESTERN MUSEUM OF MINING AND INDUSTRY
P-Card	6/25/2019	\$402.75	CHEYENNE MTN ZOO
P-Card	6/25/2019	\$129.34	BLAZER ELECTRIC SUPPLY
P-Card	6/25/2019	\$15.74	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/25/2019	\$12.18	O'REILLY AUTOMOTIVE STORES INC
P-Card	6/25/2019	\$58.43	VISTAPRINT
P-Card	6/25/2019	\$95.98	AMAZON
P-Card	6/25/2019	\$645.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	6/15/2019	(\$137.25)	KIWI
P-Card	6/24/2019	\$150.00	FEDERAL DOCUMENT SHREDDING
P-Card	6/25/2019	\$199.09	WAL-MART
P-Card	6/26/2019	\$39.78	FLINN SCIENTIFIC INC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/25/2019	\$4.85	LOWES
P-Card	6/25/2019	\$86.28	EWING IRRIGATION
P-Card	6/25/2019	\$100.80	EWING IRRIGATION
P-Card	6/25/2019	\$380.00	ELITE SERVICE & REFRIGERATION
P-Card	6/25/2019	\$30.18	SHERWIN WILLIAMS
P-Card	6/25/2019	\$224.02	GRAINGER
P-Card	6/25/2019	\$1,428.11	GRAINGER
P-Card	6/25/2019	\$843.58	GRAINGER
P-Card	6/25/2019	\$137.40	GRAINGER
P-Card	6/25/2019	\$157.33	WAXIE SANITARY SUPPLY
P-Card	6/25/2019	(\$2.15)	AMAZON
P-Card	6/24/2019	\$814.12	HOLIDAY INN
P-Card	6/25/2019	\$10.00	TIME PARK
P-Card	6/24/2019	\$21.00	SOUTHERN COLORADO SAFE
P-Card	6/25/2019	\$204.00	CDW GOVERNMENT
P-Card	6/25/2019	\$225.00	CDW GOVERNMENT
P-Card	6/25/2019	\$14,820.00	CDW GOVERNMENT
P-Card	6/25/2019	\$26.00	CDW GOVERNMENT
P-Card	6/26/2019	\$299.00	APPLE STORE
P-Card	6/26/2019	\$33.29	DELL
P-Card	6/25/2019	\$17.99	STAMPS.COM
P-Card	6/25/2019	\$83.59	UBER
P-Card	6/25/2019	\$6.63	UBER
P-Card	6/25/2019	(\$243.68)	AMAZON
P-Card	6/25/2019	(\$835.04)	B&H PHOTO
P-Card	6/24/2019	\$91.60	OFFICE DEPOT
P-Card	6/25/2019	(\$76.15)	AMAZON
P-Card	6/25/2019	(\$7.30)	AMAZON
P-Card	6/25/2019	\$20.68	DOUBLETREE HOTEL
P-Card	6/26/2019	\$172.45	AMAZON
P-Card	6/26/2019	\$313.20	FRONTIER AIRLINES
P-Card	6/26/2019	\$1.36	iTunes
P-Card	6/25/2019	\$18.40	APOLLO GRILL
P-Card	6/27/2019	\$16.98	AMAZON
P-Card	6/27/2019	\$16.98	AMAZON
P-Card	6/27/2019	\$16.99	AMAZON
P-Card	6/26/2019	\$19.41	WAL-MART
P-Card	6/26/2019	\$16.74	WAL-MART
P-Card	6/24/2019	\$136.50	IAPMO
P-Card	6/26/2019	\$102.50	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES
P-Card	6/26/2019	\$102.50	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES
P-Card	6/26/2019	\$11.00	STATE BANK FALCON POST OFFICE
P-Card	6/26/2019	\$51.99	BLAZER ELECTRIC SUPPLY
P-Card	6/26/2019	\$21.45	BLAZER ELECTRIC SUPPLY
P-Card	6/26/2019	\$39.68	WAL-MART
P-Card	6/26/2019	\$60.40	DOMINO'S
P-Card	6/25/2019	\$89.14	WESTERN STEEL INC
P-Card	6/25/2019	\$53.82	AUTO TRUCK



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/26/2019	\$18.78	JERSEY MIKES
P-Card	6/26/2019	\$18.94	LOWES
P-Card	6/26/2019	\$11.92	LOWES
P-Card	6/25/2019	\$288.00	GLEN EYRIE CONFERENCE CENTER
P-Card	6/26/2019	\$4,070.50	CHEYENNE MTN ZOO
P-Card	6/25/2019	\$207.19	THE CURTIS
P-Card	6/25/2019	\$207.19	THE CURTIS
P-Card	6/26/2019	\$29.00	BASECAMP
P-Card	6/25/2019	\$63.88	DBC IRRIGATION SUPPLY
P-Card	6/26/2019	\$56.56	TOTAL OFFICE SOLUTIONS
P-Card	6/26/2019	\$31.20	TOTAL OFFICE SOLUTIONS
P-Card	6/26/2019	\$64.00	OVERTIME SPORTS GRAPHICS
P-Card	6/26/2019	\$87.99	TOTAL OFFICE SOLUTIONS
P-Card	6/26/2019	\$228.27	SHERWIN WILLIAMS
P-Card	6/26/2019	\$75.81	WAXIE SANITARY SUPPLY
P-Card	6/25/2019	\$15.42	THE HOME DEPOT
P-Card	6/26/2019	\$226.27	BLAZER ELECTRIC SUPPLY
P-Card	6/26/2019	\$1,560.00	CDW GOVERNMENT
P-Card	6/26/2019	\$1,295.00	COLORADO COMPUTER SUPPORT
P-Card	6/26/2019	\$23,976.00	CDW GOVERNMENT
P-Card	6/26/2019	\$199.00	RED GIANT
P-Card	6/26/2019	\$19.99	AMAZON
P-Card	6/26/2019	\$448.00	THE METAL LINK LLC
P-Card	6/26/2019	\$7.00	YOU CAN BOOK ME
P-Card	6/25/2019	\$18.00	COLORADO SPRINGS AIRPORT
P-Card	6/25/2019	\$30.00	UNITED AIRLINES
P-Card	6/26/2019	\$30.58	AMAZON
P-Card	6/25/2019	\$46.45	OFFICE DEPOT
P-Card	6/25/2019	\$157.92	OFFICE DEPOT
P-Card	6/26/2019	\$432.17	AMAZON
P-Card	6/27/2019	\$964.40	AMAZON
P-Card	6/26/2019	\$80.37	THE HOME DEPOT
P-Card	6/26/2019	\$37.88	THE HOME DEPOT
P-Card	6/26/2019	\$28.44	DOUBLETREE HOTEL
P-Card	6/27/2019	\$1,156.12	4IMPRINT
P-Card	6/26/2019	\$449.98	OFFICE DEPOT
P-Card	6/27/2019	\$38.20	WESTERN HARDSCAPES SUPPLY
P-Card	6/27/2019	\$56.96	AMAZON
P-Card	6/26/2019	\$24.76	APOLLO GRILL
P-Card	6/26/2019	\$13.41	PLAYA BOWL
P-Card	6/27/2019	\$3.07	AMAZON
P-Card	6/27/2019	\$3.07	AMAZON
P-Card	6/27/2019	\$3.06	AMAZON
P-Card	6/27/2019	\$143.00	SIGN LANGUAGE NETWORK INC
P-Card	6/27/2019	\$16.48	BLAZER ELECTRIC SUPPLY
P-Card	6/27/2019	\$82.50	WHISLER INDUSTRIAL SUP
P-Card	6/27/2019	\$21.90	SMASH BURGER
P-Card	6/26/2019	\$30.00	UNITED AIRLINES



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	6/26/2019	\$133.26	AFFORDABLE FLAGS AND FIREWORKS
P-Card	6/27/2019	\$325.00	EXPANDING MINDS
P-Card	6/27/2019	\$395.20	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS
P-Card	6/27/2019	\$76.98	LOWES
P-Card	6/28/2019	\$340.00	MODERN PROCESS
P-Card	6/27/2019	\$25.50	STATE BANK FALCON POST OFFICE
P-Card	6/26/2019	\$590.60	TRIARCO ART
P-Card	6/27/2019	\$280.97	PHIL LONG
P-Card	6/27/2019	\$32.43	BLAZER ELECTRIC SUPPLY
P-Card	6/27/2019	\$72.00	CDW GOVERNMENT
P-Card	6/27/2019	\$389.90	AMAZON
P-Card	6/27/2019	\$24.99	AMAZON
P-Card	6/27/2019	\$119.97	B&H PHOTO
P-Card	6/26/2019	\$799.80	PERFORMANCE AUDIO
P-Card	6/28/2019	\$1,405.30	APPLE STORE
P-Card	6/28/2019	\$16,234.70	APPLE STORE
P-Card	6/28/2019	\$1,192.00	APPLE STORE
P-Card	6/26/2019	\$110.00	EXHAUST READERS
P-Card	6/27/2019	\$81.00	AMAZON
P-Card	6/27/2019	\$11.97	AMAZON
P-Card	6/29/2019	\$78.00	COLORADO SPRINGS AIRPORT
P-Card	6/27/2019	\$11.15	PIZZAREV
P-Card	6/28/2019	\$15.47	P&J GAS
P-Card	6/29/2019	\$16.58	PANDA EXPRESS
P-Card	6/28/2019	\$30.00	UNITED AIRLINES
P-Card	6/28/2019	\$758.72	DOUBLETREE HOTEL
P-Card	6/28/2019	\$1,156.12	4IMPRINT
P-Card	6/28/2019	\$41.57	STANDARD COFFEE
P-Card	6/30/2019	\$42.31	AMAZON
P-Card	6/27/2019	\$9.98	OFFICE DEPOT
P-Card	6/27/2019	\$130.17	LUX - ADV DEP
P-Card	6/27/2019	\$130.17	LUX - ADV DEP
P-Card	6/28/2019	\$105.48	PANERA BREAD
P-Card	6/29/2019	\$60.00	BOOST MOBILE
P-Card	6/27/2019	\$37.08	FUZZYS TACO SHOP
P-Card	6/27/2019	\$526.41	U-HAUL
P-Card	6/27/2019	\$13.66	APOLLO GRILL
P-Card	6/27/2019	\$24.98	PLAYA BOWL
P-Card	6/28/2019	\$600.57	ALAMO RENT-A-CAR
P-Card	6/28/2019	\$12.00	BETHLEHEM PARKING AUTHORITY
P-Card	6/28/2019	\$1,005.40	HYATT HOTELS
P-Card	6/30/2019	(\$574.53)	KEYSTONE RESORT
P-Card	6/28/2019	\$191.51	KEYSTONE RESORT
P-Card	6/30/2019	\$383.02	KEYSTONE RESORT
P-Card	6/27/2019	\$552.74	COMPLETE LIGHTING
P-Card	6/28/2019	\$458.51	BLAZER ELECTRIC SUPPLY
P-Card	6/28/2019	\$59.63	BLAZER ELECTRIC SUPPLY
P-Card	6/28/2019	\$365.00	COLORADO SCHOOL BOARD



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	6/29/2019	\$133.60	DOUBLETREE HOTEL
P-Card	6/29/2019	\$21.57	PANERA BREAD
P-Card	6/29/2019	\$31.00	CHEESECAKE FACTORY
P-Card	6/29/2019	\$25.59	UBER
P-Card	6/29/2019	\$3.83	UBER
P-Card	6/29/2019	\$14.85	JAHO COFFEE ROASTERS
P-Card	6/29/2019	\$5.62	STARBUCKS
P-Card	6/27/2019	\$235.50	ASPEN LEAF
P-Card	6/28/2019	\$12.58	ACE HARDWARE
P-Card	6/28/2019	\$88.88	AUTO TRUCK
P-Card	6/29/2019	\$21.43	THAI SPICE
P-Card	6/28/2019	\$14.15	NOODLES & CO
P-Card	6/27/2019	\$21.50	SMOKE BREWING COMPANY
P-Card	6/29/2019	\$30.00	UNITED AIRLINES
P-Card	6/28/2019	\$180.00	COLORADO SPRINGS WINNELSON SUPPLY CO.
P-Card	6/29/2019	\$2,331.75	DISCOUNT SCHOOL SUPPLIES
P-Card	6/28/2019	\$25.50	UNITED STATES POSTAL SERVICE
P-Card	6/28/2019	\$1,071.70	HAMPTON INN & SUITES
P-Card	6/28/2019	\$599.28	KIWI
P-Card	6/28/2019	\$157.98	STAPLES
P-Card	6/29/2019	\$263.90	HAMPTON INN & SUITES
P-Card	6/29/2019	\$32.00	HENDERSONTAXI
P-Card	6/30/2019	\$14.05	PAN ASIAN EXPRESS
P-Card	6/29/2019	\$24.37	HOUSE OF BLUES
P-Card	6/27/2019	\$113.67	PRODUCTION PRINTING
P-Card	6/30/2019	\$146.90	FACEBOOK
P-Card	6/28/2019	\$115.91	SCHOLASTIC INC
P-Card	6/28/2019	\$37.68	THE UPS STORE
P-Card	6/28/2019	\$349.28	COLORADO SPRINGS DODGE
P-Card	6/28/2019	(\$24.53)	PHIL LONG
P-Card	6/28/2019	\$29.99	COSTCO
P-Card	6/29/2019	\$1,678.18	KIKISTEES
P-Card	6/27/2019	\$118.98	SOUTHWEST AIRLINES
P-Card	6/30/2019	\$5.99	AMAZON
P-Card	6/30/2019	\$38.49	AMAZON
P-Card	6/29/2019	(\$115.05)	AMAZON
P-Card	6/28/2019	\$55.98	AMAZON
P-Card	6/28/2019	\$33.94	AMAZON
P-Card	6/28/2019	\$1,678.00	CDW GOVERNMENT
P-Card	6/28/2019	\$1,604.00	CDW GOVERNMENT
P-Card	6/29/2019	\$9.33	AMAZON
P-Card	6/28/2019	(\$79.00)	THE HOME DEPOT
P-Card	6/30/2019	\$10.11	AMAZON
P-Card	6/28/2019	\$51.21	THE HOME DEPOT
P-Card	6/29/2019	\$19.32	DISCOUNT SCHOOL SUPPLIES
P-Card	6/28/2019	\$265.25	SCHOOL SPECIALTY INC
P-Card	6/28/2019	\$144.80	WAL-MART
P-Card	6/28/2019	\$87.36	THE HOME DEPOT



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	6/29/2019	\$109.99	J W PEPPER AND SON INC
P-Card	6/28/2019	\$262.25	BIG R
P-Card	6/28/2019	\$308.04	MOBILE MINI LLC
P-Card	6/29/2019	\$33.48	THE BAKERS BREWERY
P-Card	6/29/2019	(\$835.04)	B&H PHOTO
P-Card	6/30/2019	\$12.83	VENTANAS BISTRO & WINE BAR
P-Card	6/30/2019	\$32.23	VENTANAS BISTRO & WINE BAR
P-Card	6/29/2019	\$118.32	MARIA MIA MEXICAN BISTRO
P-Card	6/29/2019	\$16.18	MARIA MIA MEXICAN BISTRO
P-Card	6/29/2019	\$26.57	UBER
P-Card	6/29/2019	\$50.00	FRONTIER AIRLINES
P-Card	6/28/2019	\$14.98	VISTAPRINT
P-Card	6/30/2019	\$16.32	THE GOAT INC.
P-Card	6/29/2019	\$26.34	DOS LOCOS MEXICAN RESTAURANT
P-Card	6/30/2019	\$5.83	STARBUCKS
P-Card	6/30/2019	\$29.21	MARRIOTT
P-Card	6/30/2019	\$13.59	THE GOAT INC.
P-Card	6/29/2019	\$13.20	DOS LOCOS MEXICAN RESTAURANT
P-Card	6/30/2019	\$40.00	COLORADO SPRINGS AIRPORT
P-Card	6/30/2019	\$13.57	PRONTO UNITED MCI
P-Card	6/30/2019	\$21.78	STARBUCKS
P-Card	6/30/2019	\$12.99	HOUSE OF BLUES
P-Card	6/29/2019	\$533.35	TOTAL OFFICE SOLUTIONS
P-Card	6/30/2019	\$21.37	THE GOAT INC.
P-Card	6/29/2019	\$21.00	DOS LOCOS MEXICAN RESTAURANT
P-Card	6/30/2019	\$24.99	THE GOAT INC.
P-Card	6/29/2019	\$16.59	DOS LOCOS MEXICAN RESTAURANT
P-Card	6/30/2019	\$25.11	THE GOAT INC.
P-Card	6/29/2019	\$21.08	DOS LOCOS MEXICAN RESTAURANT
P-Card	6/30/2019	\$25.31	THE GOAT INC.
P-Card	6/30/2019	\$82.48	GRAINGER
P-Card	6/30/2019	\$82.48	GRAINGER
P-Card	6/30/2019	\$241.92	GRAINGER
P-Card	6/30/2019	\$482.48	WASTE CONNECTIONS
P-Card	6/30/2019	\$158.90	WASTE CONNECTIONS
P-Card	6/30/2019	\$236.06	WASTE CONNECTIONS
P-Card	6/30/2019	\$180.61	WASTE CONNECTIONS
P-Card	6/30/2019	\$176.86	WASTE CONNECTIONS
P-Card	6/30/2019	\$184.86	WASTE CONNECTIONS
P-Card	6/30/2019	\$176.86	WASTE CONNECTIONS
P-Card	6/30/2019	\$174.46	WASTE CONNECTIONS
P-Card	6/30/2019	\$176.86	WASTE CONNECTIONS
P-Card	6/30/2019	\$158.90	WASTE CONNECTIONS
P-Card	6/30/2019	\$352.97	WASTE CONNECTIONS
P-Card	6/30/2019	\$297.08	WASTE CONNECTIONS
P-Card	6/30/2019	\$289.27	WASTE CONNECTIONS
P-Card	6/30/2019	\$323.08	WASTE CONNECTIONS
P-Card	6/30/2019	\$332.58	WASTE CONNECTIONS



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	6/30/2019	\$810.98	WASTE CONNECTIONS
P-Card	6/30/2019	\$295.90	WASTE CONNECTIONS
P-Card	6/30/2019	\$171.15	WASTE CONNECTIONS
P-Card	6/30/2019	\$91.78	WASTE CONNECTIONS
P-Card	6/30/2019	\$73.35	WASTE CONNECTIONS
P-Card	6/30/2019	\$49.58	WASTE CONNECTIONS
P-Card	6/30/2019	\$219.50	WASTE CONNECTIONS
P-Card	6/30/2019	\$79.26	WASTE CONNECTIONS
P-Card	6/30/2019	\$449.99	WASTE CONNECTIONS
P-Card	6/30/2019	\$13.98	COMCAST
P-Card	6/30/2019	\$1,370.71	SPRINT
P-Card	6/30/2019	\$345.92	SPRINT
P-Card	6/30/2019	\$353.96	SPRINT
P-Card	6/30/2019	\$284.00	SPRINT
P-Card	6/30/2019	\$92.00	SPRINT
P-Card	6/30/2019	\$184.00	SPRINT
P-Card	6/30/2019	\$184.00	SPRINT
P-Card	6/30/2019	\$3,661.38	SPRINT
P-Card	6/30/2019	\$269.94	SPRINT
P-Card	6/30/2019	\$269.94	SPRINT
P-Card	6/30/2019	\$89.98	SPRINT
P-Card	6/30/2019	\$89.98	SPRINT
P-Card	6/30/2019	\$179.96	SPRINT
P-Card	6/30/2019	\$269.94	SPRINT
P-Card	6/30/2019	\$179.96	SPRINT
P-Card	6/30/2019	\$232.89	SPRINT
P-Card	6/30/2019	\$545.98	SPRINT
P-Card	6/30/2019	\$89.98	SPRINT
P-Card	6/30/2019	\$1,065.76	SPRINT
P-Card	6/30/2019	\$359.92	SPRINT
P-Card	6/30/2019	\$615.86	SPRINT
P-Card	6/30/2019	\$365.92	SPRINT
P-Card	6/30/2019	\$89.98	SPRINT
P-Card	6/30/2019	\$89.98	SPRINT
P-Card	6/30/2019	\$601.86	SPRINT
P-Card	6/30/2019	\$1,865.63	SPRINT
P-Card	6/30/2019	\$89.98	SPRINT
P-Card	6/30/2019	\$1,079.76	SPRINT
P-Card	6/30/2019	\$89.98	SPRINT
P-Card	6/30/2019	\$113.78	SPRINT
P-Card	6/30/2019	\$618.32	SPRINT
P-Card	6/30/2019	\$269.94	SPRINT
P-Card	6/30/2019	\$89.98	SPRINT
P-Card	6/30/2019	\$1,347.50	ELITE SERVICE & REFRIGERATION
P-Card	6/30/2019	\$304.95	MEADOW GOLD
P-Card	6/30/2019	\$442.00	ALL AMERICAN SPORTS
P-Card	6/30/2019	\$246.76	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$842.06	MOUNTAIN VIEW ELECTRIC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	6/30/2019	\$1,880.53	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$4,318.52	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$3,170.43	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$1,964.76	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$4,237.78	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$3,450.72	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$7,602.82	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$4,687.87	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$10,000.00	MOUNTAIN VIEW ELECTRIC
P-Card	6/30/2019	\$3,415.40	MOUNTAIN VIEW ELECTRIC
		\$1,268,435.99	Total Purchasing Card Program Purchases
		\$4,748,358.07	Total Vendor Transactions



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1003930	6/7/2019	\$6,219.00	38NORTH CONSTRUCTION GROUP LLC	APP. NO. 1 BRES
1004304	6/27/2019	\$105,134.00	38NORTH CONSTRUCTION GROUP LLC	PAYAPP01
P-Card	6/19/2019	\$160.46	4IMPRINT	
P-Card	6/27/2019	\$1,156.12	4IMPRINT	PHS Swag. Payment had to be split. Half on this transaction and half on the other.
P-Card	6/28/2019	\$1,156.12	4IMPRINT	PHS Swag. Payment had to be split. Half on this transaction and half on the other.
1450	6/14/2019	\$858.20	A & E TIRE INC.	553080-00
P-Card	6/5/2019	\$17.06	AbeBooks	Science Textbook
P-Card	6/22/2019	\$1,700.69	AC HOTEL BY MARRIOTT	Hotel for AA conf in OR for T Howe and G Sheets -Title
1003931	6/7/2019	\$375.00	ACADEMY SCHOOL DIST 20	SCHS20190620
1004118	6/21/2019	\$100.00	ACADEMY SCHOOL DIST 20	VRHS20190425A
P-Card	5/28/2019	\$28.47	ACE HARDWARE	Propane purchase for end of year staff BBQ.
P-Card	5/30/2019	\$17.98	ACE HARDWARE	paint brushes
P-Card	6/28/2019	\$12.58	ACE HARDWARE	Hardware for Grasshopper mowers.
1003932	6/7/2019	\$17,084.35	ACORN PETROLEUM INC	961279
1004013	6/14/2019	\$10,605.06	ACORN PETROLEUM INC	961701
1004119	6/21/2019	\$3,480.60	ACORN PETROLEUM INC	963347
1415	6/3/2019	\$1,241.00	ACTION IMAGES SCREEN PRINTING	DW770775
1417	6/7/2019	\$1,801.50	ACTION IMAGES SCREEN PRINTING	SM-922
1502	6/21/2019	\$1,674.00	ACTION IMAGES SCREEN PRINTING	5152019
1004014	6/14/2019	\$1,780.00	ADAMS STATE COLLEGE	FHS20190605
1004120	6/21/2019	\$140.00	ADVANCED BURGLAR ALARM CO INC	132472
P-Card	6/5/2019	\$500.00	AFA SPORTS CAMPS	Boys Basketball Summer Camp
P-Card	6/26/2019	\$133.26	AFFORDABLE FLAGS AND FIREWORKS	Flagpole topper and rope
P-Card	5/29/2019	\$20.00	AGENT FEE	Curtis Turner flight fee for Eureka conference
1004121	6/21/2019	\$4,000.00	AGITI INTERNATIONAL TRADEIN	AG20190619
1004122	6/21/2019	\$18.00	AGUILAR, LUIS	VRHS REF AGUILAR
P-Card	6/28/2019	\$600.57	ALAMO RENT-A-CAR	Rental Car while in PA for 504/SpEd Conference
1004305	6/27/2019	\$480.00	ALGIRE, NICOLE	NA20190430
P-Card	6/7/2019	\$775.00	ALL ABOUT RADIATORS	new radiator
P-Card	6/4/2019	\$93.75	ALL AMERICAN SPORTS	Football Mouthpieces
P-Card	6/17/2019	\$400.00	ALL AMERICAN SPORTS	Football knee Pads
P-Card	6/30/2019	\$442.00	ALL AMERICAN SPORTS	Per Ron Sprinz - This charge/invoice needs to be on the 18-19 Budget year from 10-140-11-0830-0610-000-0000
1538	6/27/2019	\$4,993.37	ALL AROUND RECREATION LLC	CO-2856B
P-Card	5/24/2019	\$688.55	ALL RENTAL CENTER	Front end loader rental charges , used for removing snow at FHS.
1504	6/21/2019	\$4,341.00	ALL SEASONS HEATING & A/C INC	49114
1477	6/14/2019	\$44.66	ALLEN, LESLIE	LA20190523
P-Card	5/24/2019	\$129.94	ALPHA CARD SYSTEMS LLC	ID MACHINE SUPPLIES
P-Card	5/22/2019	\$1,379.52	AMAZON	Ladders for TLC paint crew and an electrical room sign for SCHS
P-Card	5/23/2019	\$2,329.68	AMAZON	



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/24/2019	\$395.42	AMAZON	Refund for OES returning the 7 habits of effective people books due to wanting them in new condition only.
P-Card	5/25/2019	\$1,716.69	AMAZON	Kindergarten supplies: craft sticks, white lunch bags bookmarks, pencils, handwriting paper
P-Card	5/26/2019	\$1,115.75	AMAZON	1st grade pencils
P-Card	5/27/2019	\$590.29	AMAZON	Packing slips attached for two identical sets of magnets that generated individual packing slips.
P-Card	5/28/2019	\$633.55	AMAZON	AOHS Texts
P-Card	5/29/2019	\$1,471.66	AMAZON	SPED classroom supplies
P-Card	5/30/2019	\$3,653.20	AMAZON	
P-Card	5/31/2019	\$1,894.83	AMAZON	Maint Shop - coffee stix
P-Card	6/1/2019	\$3,926.12	AMAZON	
P-Card	6/2/2019	\$1,228.84	AMAZON	Markers for Izzy
P-Card	6/3/2019	\$335.09	AMAZON	
P-Card	6/4/2019	\$1,879.18	AMAZON	
P-Card	6/5/2019	\$1,693.96	AMAZON	
P-Card	6/6/2019	\$5,126.77	AMAZON	
P-Card	6/7/2019	\$2,752.08	AMAZON	
P-Card	6/8/2019	\$96.41	AMAZON	
P-Card	6/9/2019	\$1,247.93	AMAZON	drone package Communications
P-Card	6/10/2019	\$2,037.24	AMAZON	
P-Card	6/11/2019	(\$153.84)	AMAZON	
P-Card	6/12/2019	\$851.29	AMAZON	
P-Card	6/13/2019	\$265.29	AMAZON	yoga pretzel cards
P-Card	6/14/2019	\$1,281.43	AMAZON	Control covers for new PA System
P-Card	6/15/2019	\$920.44	AMAZON	Shelves
P-Card	6/16/2019	\$16.99	AMAZON	General supplies for the Ed Tech team
P-Card	6/17/2019	\$1,229.37	AMAZON	
P-Card	6/18/2019	\$3,699.39	AMAZON	General supplies - label tapes
P-Card	6/19/2019	\$890.67	AMAZON	snow shovels
P-Card	6/20/2019	\$6,943.09	AMAZON	various supplies IVE
P-Card	6/21/2019	\$3,952.45	AMAZON	student headphones for IVE
P-Card	6/22/2019	(\$191.19)	AMAZON	Amazon return for the 7 Habits of Highly Effective People books for OES attract and retain funds. Principal only wants new condition books.
P-Card	6/23/2019	\$1,307.06	AMAZON	Luggage
P-Card	6/24/2019	\$480.15	AMAZON	Case for Doug's label maker, whiteboard cleaner sm bottle
P-Card	6/25/2019	\$1,670.96	AMAZON	Amazon refund for OES 7 Habits of Highly Effective People books from Attract and Retain. Principal only wants new books.
P-Card	6/26/2019	\$655.19	AMAZON	23 Ethernet Adapters for MacBook Airs
P-Card	6/27/2019	\$1,589.37	AMAZON	General supplies - glue
P-Card	6/28/2019	\$89.92	AMAZON	seasonal music for IVE



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/29/2019	(\$105.72)	AMAZON	Music book IVE
P-Card	6/30/2019	\$96.90	AMAZON	down by the bay music book IVE
P-Card	5/29/2019	\$298.00	AMERICAN AIR	Flight for Curtis Turner to attend Eureka Math Conference - approved by Title account code provided by Loretta Grimaldo
P-Card	5/31/2019	\$528.00	AMERICAN CANCER SOCIETY	American Cancer Society
1004123	6/21/2019	\$21,282.39	AMERICAN FIDELITY ASSURANCE COMPANY	Students raised funds from Market Day to donate to their chosen Charity
1004124	6/21/2019	\$57,992.64	AMERICAN FIDELITY ASSURANCE COMPANY	2124/1901060
1004125	6/21/2019	\$4,021.00	AMERICAN FIDELITY ASSURANCE COMPANY	2628/1901060
P-Card	6/7/2019	\$1,934.25	AMERICAN FURNITURE WAREHOUSE	2702/1901060
P-Card	6/14/2019	(\$129.80)	AMERICAN FURNITURE WAREHOUSE	Furniture for new Data room, including a sectional, cart, trays and rug purchased from American Furniture warehouse.
1539	6/27/2019	\$5,360.00	AMERICAN READING COMPANY	
P-Card	5/25/2019	\$300.00	AMERICAN RED CROSS	123568
1004015	6/14/2019	\$4,540.63	AMERICAN RED CROSS	10 CPR Certificates
P-Card	6/4/2019	\$184.13	AMERICAN TIME	29002932
P-Card	5/26/2019	\$14.98	AMICRON COMPUTING	Clock for gym
P-Card	5/30/2019	\$14.98	AMICRON COMPUTING	disputed charges from vendor that provided access training courses for Carlos
P-Card	6/3/2019	\$14.98	AMICRON COMPUTING	disputed charges from vendor that provided access training courses for Carlos
P-Card	6/6/2019	(\$29.96)	AMICRON COMPUTING	disputed items no receipts
P-Card	6/12/2019	(\$14.98)	AMICRON COMPUTING	credit for disputed charges no receipts available
1004016	6/14/2019	\$4,543.38	AMN HEALTHCARE INC	3058561
1004126	6/21/2019	\$1,943.00	AMN HEALTHCARE INC	3061393
1418	6/7/2019	\$3,200.00	AMPLIFY EDUCATION	INV-010931
1451	6/14/2019	\$2,448.00	AMPLIFY EDUCATION	INV-008000
1540	6/27/2019	\$7,420.00	AMPLIFY EDUCATION	INV011581
1478	6/14/2019	\$47.48	AMTHOR, ELIZABETH	EM20190513
P-Card	6/14/2019	\$107.68	AMVAN LLC	Facilities, Van 1001 steel shelf dividers. Approved by C.J.
P-Card	6/19/2019	\$116.00	AMVAN LLC	*** This is one receipt that is divided into 2 separate charges. 1) \$116.00 on 06-19-2019 2) \$107.68 on 06-14-2019 Facilities, Van 1001 steel shelf dividers. Approved by C.J. *** This is one receipt that is divided into 2 separate charges. 1) \$116.00 on 06-19-2019 2) \$107.68 on 06-14-2019
1004127	6/21/2019	\$47.00	ANCHETA, LAUREN	20190516ANCHETA
1004128	6/21/2019	\$59.00	ANDERSON, CORY	20190514ANDERSON
1004129	6/21/2019	\$270.00	ANDERSON, KAYLA	KA20190531
P-Card	6/12/2019	\$45.30	ANDOLINI'S SLICED	meals



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1505	6/21/2019	\$52,232.00	ANDREWS TECHNOLOGY HMS INC.	FAL126
1004017	6/14/2019	\$277.24	ANDREWS, MELISSA	MA20190605
1004130	6/21/2019	\$97.45	ANTHEM LIFE INSURANCE COMPANY	2204/1901060
P-Card	6/7/2019	\$945.00	ANTLER CREEK GOLF COURSE	Golf player fees for golf tournament, minus cash payment.
P-Card	5/21/2019	\$2,500.00	ANTLERS HOTEL	Antler's Hotel for Graduation.
P-Card	5/22/2019	\$1,000.00	ANTLERS HOTEL	Antler's Hotel for Graduation.
P-Card	5/27/2019	\$1,000.00	ANTLERS HOTEL	Antler's Hotel for Graduation.
P-Card	6/10/2019	\$50.41	ANTLERS HOTEL	Antler's Graduation.
P-Card	6/22/2019	\$26.63	APOLLO GRILL	Dinner while traveling to SpEd Law/504 conference in PA.
				Conference itinerary attached
P-Card	6/25/2019	\$18.40	APOLLO GRILL	Meal while at SpEd Law/504 conference in PA
P-Card	6/26/2019	\$24.76	APOLLO GRILL	Meal while at SpEd Law/504 conference in PA
P-Card	6/27/2019	\$13.66	APOLLO GRILL	Meal while at SpEd/504 conference in PA
1004018	6/14/2019	\$63.34	APPEL, MIRANDA	MA20190523
P-Card	5/26/2019	\$5,880.00	APPLE STORE	10 iPads Homeschool
P-Card	5/31/2019	\$36,740.00	APPLE STORE	20 Apple TV VR MLO
P-Card	6/1/2019	\$749.00	APPLE STORE	11" iPad Pro RVES
P-Card	6/5/2019	\$119.00	APPLE STORE	Apple pencil RVES
P-Card	6/6/2019	\$149.00	APPLE STORE	Apple TV Cultural Services -Lea
P-Card	6/13/2019	\$5,880.00	APPLE STORE	10 iPads for Home School
P-Card	6/14/2019	\$1,028.00	APPLE STORE	Mac Book Air for SC Library
P-Card	6/15/2019	\$3,272.99	APPLE STORE	magsafe 2 converter PPEC
P-Card	6/20/2019	\$42,356.00	APPLE STORE	140 iPads for IVE
P-Card	6/21/2019	\$16,260.00	APPLE STORE	30 iPads VR MLO
P-Card	6/26/2019	\$299.00	APPLE STORE	iPad for Base49 IVE
P-Card	6/28/2019	\$18,832.00	APPLE STORE	8 Apple TV Skyview
P-Card	5/30/2019	\$3,595.00	AQUA CHEM INC	WHE. Glycol pump for the HVAC system
P-Card	6/10/2019	\$2,011.17	ARBOR SCIENTIFIC	science supplies - physics balls and newton scales - VR
1004131	6/21/2019	\$59.00	ARMSTRONG, SYDNEY	20190524ARMSTRON
1452	6/14/2019	\$120.00	ASI LANGUAGE SERVICES AND CONS	SD490017-19
P-Card	6/7/2019	\$89.90	ASPEN LEAF	Trimmer line for weed eaters.
P-Card	6/27/2019	\$235.50	ASPEN LEAF	WO: 86086. Line and holders for grounds weed eaters.
P-Card	6/19/2019	\$108.00	ASSOC SUPERV AND CURRICULUM DEVELOPMENT	Title II dues Kathleen
1453	6/14/2019	\$1,833.33	ATTWOOD PUBLIC AFFAIRS LLC	899
P-Card	6/7/2019	\$151.38	AUSTIN AIRPORT-F&B	Austin arts conference dinner on 6/7 for ML funded staff: Matt Monfre and Jennifer Lennon
				Fund 10 funded staff dinner: Kristy Rigdon
1454	6/14/2019	\$66,500.00	AUTISM CONCEPTS INC	36161
P-Card	5/22/2019	\$35.00	AUTO TRUCK	WO 85066 plow relays for truck 4001
P-Card	6/4/2019	\$36.67	AUTO TRUCK	WO85904 led light for the ATV at IVE



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/25/2019	\$53.82	AUTO TRUCK	Tie down straps for Equip Shop trailer.
P-Card	6/28/2019	\$88.88	AUTO TRUCK	WO: 85793. Jack for Dump Trailer
1419	6/7/2019	\$15,750.00	AVID CENTER	41685
1506	6/21/2019	\$17,739.00	AVID CENTER	41380
P-Card	6/13/2019	\$136.09	AVIS RENT-A-CAR	Rental Car for PH during Renaissance Learning Event in Minneapolis, MN from June 11-13
1004132	6/21/2019	\$95,537.90	AXA	2701/1901060
P-Card	6/10/2019	\$4,995.00	AZ MARKET PROS	cinch bags
1004133	6/21/2019	\$820.48	B & L SUPPLY CO	7806
P-Card	6/19/2019	\$835.04	B&H PHOTO	Fraudulent charge credit is on next months statement
P-Card	6/24/2019	\$6,016.28	B&H PHOTO	partial order for Amy Bremser Communications camcorder, microphone stabilizer, tripod
P-Card	6/25/2019	(\$835.04)	B&H PHOTO	Credit for Fraudulent charge
P-Card	6/27/2019	\$119.97	B&H PHOTO	3 memory cards Communications - Bremser
P-Card	6/29/2019	(\$835.04)	B&H PHOTO	Credit for Fraudulent charge. JP morgan credited the account twice
1004134	6/21/2019	\$59.00	BACHMAN, FELICIA	20190520BACHMAN
P-Card	6/8/2019	\$2,400.00	BACKUPIFY	District wide back up of Google docs
1004135	6/21/2019	\$43.00	BAKER, DANIEL	VRHS REF BAKER
1003933	6/7/2019	\$15.08	BANUELOS, CARMEN	CB20190426
P-Card	5/21/2019	\$28.78	BARNES & NOBLE	books for graduation.
1004019	6/14/2019	\$6,386.07	BARNHART PUMP CO INC	13630
1420	6/7/2019	\$2,360.00	BARTLE, LYNN	LB20190531
P-Card	5/26/2019	\$29.00	BASECAMP	Basecamp -Communications - Dave Nancarrow
P-Card	6/26/2019	\$29.00	BASECAMP	DN Basecamp Monthly Subscription 6-26-19
P-Card	5/24/2019	\$26.90	BATTERIES PLUS	Van 1001, new flashlight to replace old defective one.
P-Card	6/15/2019	(\$21.39)	BAYMONT INN AND SUITES	Tax credit for hotel charge for Jean (Mar 19, 2019)
P-Card	5/28/2019	\$300.00	BEAVER RUN RESORT	Hotel for CASE
1004136	6/21/2019	\$100.00	BENJAMIN, CHEROKEE	20190419BENJAMIN
1004137	6/21/2019	\$59.00	BERRY, CASSANDRA	20190513BERRY
1507	6/21/2019	\$9,029.83	BEST BUY	3883249
P-Card	6/28/2019	\$12.00	BETHLEHEM PARKING AUTHORITY	Parking at hotel for 504/SpEd conference in PA
P-Card	6/23/2019	\$10.00	BETHLEHEM PARKING N.S.	Parking while at SpEd Law/504 conference in PA
P-Card	6/4/2019	\$292.70	BETTYMILLS	Chemistry and Biology Lab Supplies
P-Card	5/24/2019	\$30.00	BIG AIR JUMPERS	Tip for bounce house set up. had to make multiple changes due to weather technician was very helpful
P-Card	6/16/2019	\$33.64	BIG BOWL	lunch at DIA airport for AA conf in OR for Sheets and Howe
P-Card	5/23/2019	(\$84.99)	BIG CERAMIC STORE	Returned Item Half Round Die Set for Ceramics Class
P-Card	6/10/2019	\$8,223.64	BIG LEAGUE SCREENPRINTING	Senior plaques
P-Card	5/23/2019	\$79.99	BIG R	FLC, Roof drain clog and flooding causing leak in Culinary Arts, Utility pump, WO 83667
P-Card	5/30/2019	\$32.47	BIG R	WO 85002 tires for dollies at SVMS Clevis for van 1009



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P-Card	6/6/2019	\$81.96	BIG R	Ratchet tie downs for Truck 4008 and 4013.
P-Card	6/10/2019	\$95.98	BIG R	Sledge hammers
P-Card	6/11/2019	\$13.53	BIG R	WO85899 bolts for native trailer and a clevis for van 1009
P-Card	6/13/2019	\$3.99	BIG R	5/8 inch female brass adapter for chromer sprayer.
P-Card	6/14/2019	\$129.98	BIG R	Snow fence for around the garden.
P-Card	6/19/2019	\$39.90	BIG R	Shop stock.. High Temp Grease
P-Card	6/28/2019	\$262.25	BIG R	Pulley's, snap links, eye bolts and rope for soccer back stop.
P-Card	6/9/2019	\$31.60	BIGHORN STEAKHOUSE	Pam Lewis meal at Innedco conference approved via MLO
P-Card	6/10/2019	\$53.54	BIGHORN STEAKHOUSE	Pam Lewis meal at Innedco conference approved via MLO
P-Card	6/11/2019	\$52.94	BIGHORN STEAKHOUSE	Pam Lewis meal at Innedco conference approved via MLO
P-Card	6/12/2019	\$34.00	BIGHORN STEAKHOUSE	Title IV Melissa EsCO conference food
1421	6/7/2019	\$750.00	BILES, MACKENZIE	MB20190524
1003934	6/7/2019	\$780.00	BILLINGSLEY, WAYNE	WB20190523
1004138	6/21/2019	\$100.00	BILLINGSLEY, WAYNE	20190419BILLINGS
1003935	6/7/2019	\$1,940.25	BIMBO BAKERIES USA INC	85313517459
1004020	6/14/2019	\$596.55	BIMBO BAKERIES USA INC	85313517455
1004139	6/21/2019	\$677.70	BIMBO BAKERIES USA INC	85313713166
P-Card	6/4/2019	\$522.72	BIO CORPORATION	Owl Pellets for 6th grade dissection units in science
1004021	6/14/2019	\$1,619.92	BLACK HILLS UTILITY HOLDING IN	7934MAY19
1004140	6/21/2019	\$183.24	BLACK HILLS UTILITY HOLDING IN	8386MAY19
1004306	6/27/2019	\$1,028.95	BLACK HILLS UTILITY HOLDING IN	9164MAY19
1004022	6/14/2019	\$100.00	BLASS, MYA	MB20190419
P-Card	5/22/2019	\$238.94	BLAZER ELECTRIC SUPPLY	Blank plates, decora brush plates, etc. Parts for board room floor boxes and capital walk work orders (various locations).
P-Card	5/23/2019	\$148.10	BLAZER ELECTRIC SUPPLY	T-8 lamps for gymnasium at VRHS.
P-Card	5/29/2019	\$187.75	BLAZER ELECTRIC SUPPLY	Material for Q hut office's wall rough.
P-Card	6/3/2019	\$339.98	BLAZER ELECTRIC SUPPLY	1-2x4 led troffer for CO hallway 2-LED lamp for pole light at Odyssey
P-Card	6/4/2019	\$68.75	BLAZER ELECTRIC SUPPLY	1- Material for in ground box repair at Ridgeview 2- Van Stock wirenuts
P-Card	6/6/2019	\$66.85	BLAZER ELECTRIC SUPPLY	Material to fix the pole lights at VR that would not shut off.
P-Card	6/7/2019	\$249.54	BLAZER ELECTRIC SUPPLY	Breakers for flooring machines at FHS
P-Card	6/11/2019	\$1,436.29	BLAZER ELECTRIC SUPPLY	Material for Creekside - network cable, network jacks, cut-in rings, wall plates, patch panel.
P-Card	6/12/2019	\$985.00	BLAZER ELECTRIC SUPPLY	FHS contracted services from MH Lighting to re-program and replace gym lighting control parts.
P-Card	6/14/2019	\$201.74	BLAZER ELECTRIC SUPPLY	Label maker
P-Card	6/19/2019	\$65.01	BLAZER ELECTRIC SUPPLY	Cut-in boxes w/F-straps, velcro & patch cables.
P-Card	6/21/2019	\$136.27	BLAZER ELECTRIC SUPPLY	Data wall plates, data jacks, patch cords, blank plates - Creekside
P-Card	6/24/2019	\$204.55	BLAZER ELECTRIC SUPPLY	Material for refeeding light poles after POD was removed.
P-Card	6/25/2019	\$129.34	BLAZER ELECTRIC SUPPLY	Underground material for Horizon mod removal.



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/26/2019	\$299.71	BLAZER ELECTRIC SUPPLY	HMS- Materials for modular removal project to tie in fire alarm, comm, hvac, and electrical systems (wire, wire lube, photo cell, pvc parts, lock ring, hole saw).
P-Card	6/27/2019	\$48.91	BLAZER ELECTRIC SUPPLY	Creekside 10- 10' patch cables for phones
P-Card	6/28/2019	\$518.14	BLAZER ELECTRIC SUPPLY	
1479	6/14/2019	\$38.89	BLEUZE, EMILY S	EB20190529
P-Card	5/25/2019	\$118.69	BLICK ART MATERIALS	Blick Art Materials
P-Card	6/1/2019	\$223.20	BLICK ART MATERIALS	CTE Art Supply's
P-Card	6/6/2019	\$37.60	BLICK ART MATERIALS	Kara Wichman
P-Card	6/13/2019	\$991.18	BLICK ART MATERIALS	CTE Art Supply's
P-Card	6/19/2019	\$714.65	BLICK ART MATERIALS	Kara Wichman
P-Card	6/20/2019	\$21.24	BLICK ART MATERIALS	Art supply order including Paint, paper, Print ink, chalk, print blocks and Clay to replenish supplies used for Art Classes
P-Card	5/22/2019	\$277.00	BLUE RIBBON TROPHIES	End of Year Baseball Awards
P-Card	5/28/2019	\$155.00	BLUE RIBBON TROPHIES	End of year awards
1003936	6/7/2019	\$845.00	BLUE RIBBON TROPHIES	84658
1004307	6/27/2019	\$979.00	BLUEPOINT ALERT SOLUTIONS LLC	SD49-SC02
P-Card	6/29/2019	\$60.00	BOOST MOBILE	Supplies for Ed Tech Team trip to Schoology NEXT Conference in Florida
1004023	6/14/2019	\$13.00	BOOSTER ENTERPRISES INC.	2
P-Card	6/11/2019	\$46.56	BRADY TAVERN	meals
P-Card	6/6/2019	\$25.00	BRADYS RENT ALL INC	Rental of Snowcone machine for 6th grade end of year no O's party
P-Card	5/30/2019	\$555.00	BRAIN INJURY ALLIANCE	2019 Pikes Peak Challenge (Brain Injury Alliance, Colorado)
P-Card	5/23/2019	\$221.84	BRAVO SCREEN PRINTING	Students raised funds from Market Day to donate to their chosen Charity
1004141	6/21/2019	\$95.00	BREBNER, DIANA	incentives for employees
P-Card	6/5/2019	\$267.98	BRECK RESERVATIONS	VRHS PARREF BREG
1455	6/14/2019	\$119.48	BREMSER, AMY	Case Conference Deposit for Room for AWhetstine.
1004142	6/21/2019	\$2,870.00	BRESLIN, NIKITA	AB20190520
1004024	6/14/2019	\$774.34	BRIDGESTONE AMERICAS INC	182
P-Card	6/20/2019	\$60.00	BRIGHAM YOUNG UNIVERSITY	731-132618
1004025	6/14/2019	\$150.00	BRIGHAM YOUNG UNIVERSITY	BUY credit recovery for Dylan Shay and Kylee Young
1004143	6/21/2019	\$59.00	BRIZIC, SERENA	DCE-00002250
1531	6/21/2019	\$38.28	BROCKBERG, SARAH A	20190514BRIZIC
1004144	6/21/2019	\$59.00	BROOKS, ROBERT	SB20190521
P-Card	6/21/2019	\$320.89	BROWN INDUSTRIES INC	20190520BROOKS
1541	6/27/2019	\$287.68	BROWN, KIMBERLY L.	pins for employees
P-Card	5/22/2019	\$9,688.00	BSN SPORTS LLC	KB20190530
P-Card	6/5/2019	\$1,471.00	BSN SPORTS LLC	Staff shirts for next year, updated invoice uploaded
P-Card	6/10/2019	\$7,687.18	BSN SPORTS LLC	Team uniforms
				Weights from MLO 3B, Volleyballs, First Base for Baseball Shirts for Choir,



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/20/2019	\$5,403.41	BSN SPORTS LLC	Volleyballs, B. Soccer Manager gear, Track Warm-ups and Manager Gear, B.B. Summer camp Shirts
1003937	6/7/2019	\$2,805.00	BSN SPORTS LLC	905313341
1004026	6/14/2019	\$9,358.91	BSN SPORTS LLC	301031481
1004308	6/27/2019	\$1,733.16	BSN SPORTS LLC	905452197
1004027	6/14/2019	\$55.68	BUENA, BRENT	BB20190528
P-Card	6/1/2019	\$241.92	BULBS.COM	replacement bulbs for projectors
1438	6/7/2019	\$58.00	BURLEY, TRICIA	TB20190531
1004145	6/21/2019	\$9,444.64	BUSINESS SOLUTIONS LEASING	24809395
P-Card	5/22/2019	\$12.00	C&A TROPHIES AND ENGRAVING	employee incentives
P-Card	5/28/2019	\$211.12	C&A TROPHIES AND ENGRAVING	trophies engraving
1004028	6/14/2019	\$4,730.00	CA BRANDS LLC	1390
P-Card	6/19/2019	\$350.00	CADRE CU SCHOOL OF EDUCAT	Registration fee for Kathleen Granaas to attend the 2019 NCME Special Conference on Classroom Assessment in Boulder CO
P-Card	6/13/2019	\$410.00	CAMERAWORKS	Camera Repair x2
P-Card	6/19/2019	\$110.00	CAMERAWORKS	SD Cameraworks Labor for Camera Repair
1422	6/7/2019	\$74.76	CAMFIL USA INC.	30092627
1508	6/21/2019	\$3,250.34	CAMFIL USA INC.	30094267
P-Card	5/23/2019	\$9,675.00	CAMPS & TRAINING LLC	Cheer Camp Fee
P-Card	6/3/2019	\$1,440.00	CAMPS & TRAINING LLC	CA Cheerleading Camp
1480	6/14/2019	\$57.42	CAN, JULIE A	JC20190525
1481	6/14/2019	\$88.16	CAN, RYAN E	RC20190522
1004029	6/14/2019	\$100.00	CANON CITY SCHOOLS	FHS20190607
P-Card	5/23/2019	\$119.40	CANVA	Canva Pro Subscription SSAE
P-Card	6/4/2019	\$358.20	CANVA	Canva subscription for IVES - per Rigdon will be using this program for developing our print and social media materials
P-Card	5/30/2019	\$582.50	CARE AND SHARE	Care and Share Donation
P-Card	6/5/2019	\$2,114.04	CAROLINA BIOLOGICAL SUPPLY	Students raised funds from Market Day to donate to their chosen Charity
P-Card	6/10/2019	\$54.25	CAROLINA BIOLOGICAL SUPPLY	Partial order from Original order \$335.20 Biology class room supplies.
P-Card	6/18/2019	\$216.15	CAROLINA BIOLOGICAL SUPPLY	Backordered item-Lung Volume Set partial of original order w/invoice total \$1177.41.
P-Card	6/21/2019	\$175.20	CAROLINA BIOLOGICAL SUPPLY	EISCO Skeleton Stand for Anatomy
1004146	6/21/2019	\$100.00	CARRIERRI, ARIANNA	Remaining bio-med portion of order placed on Courtney Wheeler's card for \$816.61
1004147	6/21/2019	\$100.00	CARROLL, SHAUN	20190425PARREF
1004149	6/21/2019	\$452.40	CASH, ANDREA	20190422CARROLL
P-Card	6/6/2019	\$255.00	CAVE OF THE WINDS	AC20190531
P-Card	6/11/2019	(\$40.00)	CAVE OF THE WINDS	Addition of students for Gifted Education Adventure camp at Cave of the Winds.
P-Card	6/12/2019	\$10.00	CAVE OF THE WINDS	Refund for Cave of the Winds
1003938	6/7/2019	\$4,500.00	CCS VENTURES	Deposit for FHEP K/1 field trip
				220



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/23/2019	\$449.00	CDW GOVERNMENT	Smart Battery back up Skyview
P-Card	5/27/2019	\$11,250.00	CDW GOVERNMENT	50 Chromebooks VR MLO
P-Card	5/28/2019	\$2,750.00	CDW GOVERNMENT	50 Chromebook licenses for VR
P-Card	6/3/2019	\$780.00	CDW GOVERNMENT	30 Chromebook licenses RES
P-Card	6/4/2019	\$7,410.00	CDW GOVERNMENT	30 Chromebooks RES
P-Card	6/10/2019	\$519.00	CDW GOVERNMENT	camera for Evans
P-Card	6/18/2019	\$74,100.00	CDW GOVERNMENT	300 Hp 14" chromebooks IVE
P-Card	6/19/2019	\$113,697.20	CDW GOVERNMENT	10 Chromebook carts for IVE
P-Card	6/24/2019	\$2,552.00	CDW GOVERNMENT	swivl robot for SMS
P-Card	6/25/2019	\$15,275.00	CDW GOVERNMENT	Chromebook license Base49 IVE
P-Card	6/26/2019	\$25,536.00	CDW GOVERNMENT	District Wide Sophos software renewal
P-Card	6/27/2019	\$72.00	CDW GOVERNMENT	6 batteries for mics Skyview
P-Card	6/28/2019	\$3,282.00	CDW GOVERNMENT	8 tear drop mics Skyview
1542	6/27/2019	\$601.86	CENTERPOINT ENERGY SERVICES RE	3699304B
P-Card	5/29/2019	\$2,230.20	CENTRUM SOUND SYSTEMS	microphone package VR
1004309	6/27/2019	\$2,450.00	CFM COMPANY	198147JS-01
1543	6/27/2019	\$9,862.50	CHALLENGE DAY	15415
1004030	6/14/2019	\$4,500.00	CHARTER SCHOOL SOLUTIONS	1687
1482	6/14/2019	\$19.72	CHAVANNE, KIMBERLY G	KC20190522
P-Card	6/7/2019	\$131.96	CHEERLEADING COMPANY	MegaPhones for Cheerleading
P-Card	6/29/2019	\$31.00	CHEESECAKE FACTORY	American School Counselor Association Conference Boston, Mass. Katy Swann Dinner 6-28-19
1003939	6/7/2019	\$4,418.86	CHEROKEE METROPOLITAN DIST	5001MAY19
1004150	6/21/2019	\$416.20	CHEROKEE METROPOLITAN DIST	3003MAY19
P-Card	6/6/2019	\$1,455.00	CHEROKEE RIDGE GOLF COURSE	Golf bags
P-Card	5/28/2019	\$700.00	CHERRY CREEK HIGH SCHOOL	Registration for Sarah Busby to attend the APSI conference in Denver.
1004031	6/14/2019	\$300.00	CHERRY CREEK SCHOOL DISTRICT	VRHS20180521
1003940	6/7/2019	\$155.00	CHEYENNE MOUNTAIN SCHOOL DISTR	SCHS20190503
P-Card	5/30/2019	\$24.00	CHEYENNE MTN PARK SECM	
P-Card	5/25/2019	\$94.00	CHEYENNE MTN ZOO	supplies for the garden utilizing the pollinator grant
P-Card	6/7/2019	\$649.50	CHEYENNE MTN ZOO	Summer Camp Field Trip to Cheyenne Mtn Zoo
P-Card	6/18/2019	\$414.50	CHEYENNE MTN ZOO	
P-Card	6/25/2019	\$402.75	CHEYENNE MTN ZOO	Summer camp field trip to Cheyenne Mountain Zoo
P-Card	6/26/2019	\$4,070.50	CHEYENNE MTN ZOO	Payment for two days of Gifted Education Summer Camp at the Zoo.
P-Card	5/22/2019	\$444.50	CHICK-FIL-A	Thespians Induction ceremony for Theatre.Students and Parents. Students listed on receipt
P-Card	5/23/2019	\$451.50	CHICK-FIL-A	lunch during ckla training
P-Card	5/24/2019	\$204.00	CHICK-FIL-A	3rd Grade Award Party
P-Card	5/31/2019	\$50.01	CHICK-FIL-A	VRHS Interviews-Attendees Listed
P-Card	6/3/2019	\$35.46	CHICK-FIL-A	Breakfast for Comm Summit Planning Meeting; DN, AV, SD, AM, AB, LM



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/4/2019	\$17.77	CHICK-FIL-A	End of Year Meeting Attendees listed
P-Card	6/5/2019	\$51.89	CHICK-FIL-A	Catering for Andy Franko, Tina Vidovich, Michelle Wortkoetter and Kathleen Winchester during charter capacity interviews 8am-5pm.
P-Card	6/13/2019	\$29.27	CHICK-FIL-A	
P-Card	6/14/2019	\$35.27	CHICK-FIL-A	meals
P-Card	6/19/2019	\$513.00	CHICK-FIL-A	Lunch 6/19/19 for Cheerleading Camp at Great Wolf Lodge-Attendees with Receipt.
P-Card	6/24/2019	\$83.71	CHICK-FIL-A	
P-Card	6/19/2019	\$18.45	CHILI THAI	Lunch for HR Department from VRHS attendees listed on Receipt
P-Card	5/22/2019	\$1,910.00	CHIPOTLE	Food for the end of the year banquet for players, coaches and parents Soccer
P-Card	5/28/2019	\$15.32	CHIPOTLE	Lunch for science training
P-Card	5/29/2019	\$44.92	CHIPOTLE	Lunch for science training
P-Card	6/1/2019	(\$4.59)	CHIPOTLE	Refund tax
P-Card	6/13/2019	\$37.93	CHIPOTLE	Lunch for 2 on 6/13 while attending transitions leadership conference; meals not included
1423	6/7/2019	\$11.16	CHRISTENSEN, MARY F	FC20190528
1004032	6/14/2019	\$3,936.00	CI SOLUTIONS	0103406-IN
1004310	6/27/2019	\$249.75	CINTAS FIRE PROTECTION	OF47042945J
1003941	6/7/2019	\$209.40	CITY OF COLORADO SPRINGS	9499MAY19
1004033	6/14/2019	\$1,803.30	CITY OF COLORADO SPRINGS	2269MAY19
1004152	6/21/2019	\$55,878.19	CITY OF COLORADO SPRINGS	PD15950
1004153	6/21/2019	\$1,186.20	CITY OF COLORADO SPRINGS	0964MAY19
1004154	6/21/2019	\$100.00	CLAYTON, ASHLEY	20190513CLAYTON
P-Card	6/21/2019	\$50.10	CMT PORTLAND	Cab for Howe and Sheets from hotel to airport
P-Card	5/22/2019	\$200.00	CO CPR SAFETY PROS	Standard Precautions online training
P-Card	5/31/2019	\$90.00	CO DEPT OF REGULATORY AGENCIES	HMS electrical permit to reconfigure electrical for pole lights, irrigation control, and data pedestal for modular removal project.
P-Card	6/12/2019	\$90.00	CO DEPT OF REGULATORY AGENCIES	CSSC electrical permit for the electrical work for the office moves.
1003942	6/7/2019	\$233.74	COHEN, LINDSAY	LC20190529
1004155	6/21/2019	\$18.00	COLBURN, PAUL	VRHS REF COLBURN
P-Card	5/30/2019	\$624.64	COLE PROMO	softball jerseys
P-Card	6/14/2019	\$715.00	COLE PROMO	Student supplies for Summer READ Camp
P-Card	6/19/2019	\$414.75	COLE PROMO	PD Supplies
P-Card	6/25/2019	\$818.35	COLE PROMO	CLDE Parent engagement school supplies handouts
1004156	6/21/2019	\$123.50	COLEMAN, KAELA	20190516COLEMAN
1004157	6/21/2019	\$100.00	COLEMAN, KAIDAH	20190419COLEMAN
1456	6/14/2019	\$102.08	COLEMAN, SARAH	SC2190524
1003943	6/7/2019	\$425.00	COLLEGE ENTRANCE EXAMINATION B	SCHS20190524
1004034	6/14/2019	\$20,531.00	COLLEGE ENTRANCE EXAMINATION B	FHS20190603
1004035	6/14/2019	\$233.74	COLLINS, DIANE E	DC20190524
1457	6/14/2019	\$175.16	COLLINS, KIRA D	KC20190529
1003944	6/7/2019	\$12,193.65	COLO ROCKIES BIBLE CAMP & CONF	SRE20190510



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P-Card	5/22/2019	\$595.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE Registration for COX
P-Card	6/25/2019	\$645.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE registration
1004148	6/21/2019	\$4,800.00	COLORADO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	CASBO2019
P-Card	6/5/2019	\$405.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES	Title II dues Amber CASE
P-Card	6/12/2019	\$750.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES	Registration fee for Jim Kyner to attend CASE conference
P-Card	6/26/2019	\$205.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES	Cheryl DeGeorge Case Convention
P-Card	5/22/2019	\$1,295.00	COLORADO COMPUTER SUPPORT	District wide Logic Monitor Network support and software
P-Card	6/7/2019	\$1,444.88	COLORADO COMPUTER SUPPORT	repairs and replacement parts for Lenovo machines for FHS
P-Card	6/26/2019	\$1,295.00	COLORADO COMPUTER SUPPORT	CCS logic monitoring District Wide
1424	6/7/2019	\$3,598.00	COLORADO COMPUTER SUPPORT	31294
1509	6/21/2019	\$12,833.80	COLORADO COMPUTER SUPPORT	31312R
P-Card	5/29/2019	\$30.00	COLORADO COUNCIL ON HIGH	
1004311	6/27/2019	\$1,472.00	COLORADO DEPARTMENT OF REVENUE	CDR-RENEWAL
P-Card	5/23/2019	\$700.00	COLORADO EDUCATION INITIA	AP World History Training July 7-15 thru 7-18
P-Card	5/29/2019	\$750.00	COLORADO ELECTRIC MOTOR	Ridgeview WO#84129 Pump
1004151	6/21/2019	\$52.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION	19-3253
P-Card	5/22/2019	\$550.00	COLORADO HIGH SCHOOL COACHES ASSOCIATION	CHSAA Membership and Clinic fees for Cheerleading coaches
1004036	6/14/2019	\$55.00	COLORADO INSTITUTE OF MUSICAL INSTRUMENT TECHNOLOGY	988
P-Card	6/14/2019	\$94.95	COLORADO MUSIC EDUCATORS	
1004158	6/21/2019	\$1,277.08	COLORADO REVENUE DEPT	2860/1901060
P-Card	6/28/2019	\$365.00	COLORADO SCHOOL BOARD	Conference Registration-J Graham
1510	6/21/2019	\$1,971.20	COLORADO SCHOOL FOR THE DEAF & BLIND	ORP 19 190
1003945	6/7/2019	\$500.00	COLORADO SCHOOL OF MINES	SCHS20190602
P-Card	5/31/2019	\$150.00	COLORADO SPORTS	Softball bat
P-Card	5/23/2019	\$400.00	COLORADO SPRING	balance on bouncy houses for field days
P-Card	6/13/2019	\$18.00	COLORADO SPRINGS AIRPORT	Parking for PH during Renaissance Learning event in Minneapolis, MN from June 11-13
P-Card	6/14/2019	\$34.00	COLORADO SPRINGS AIRPORT	parking at COS
P-Card	6/25/2019	\$18.00	COLORADO SPRINGS AIRPORT	Parking
P-Card	6/29/2019	\$78.00	COLORADO SPRINGS AIRPORT	CTE - Project Lead the Way Core Training
				Josh Wixom
				June 6-16 - 6-28
				ElSegundo
				Airport Parking
P-Card	6/30/2019	\$40.00	COLORADO SPRINGS AIRPORT	Airport parking
1425	6/7/2019	\$440.00	COLORADO SPRINGS COMMUNICATION	150334
P-Card	6/13/2019	\$28.80	COLORADO SPRINGS DODGE	part for white fleet
P-Card	6/28/2019	\$349.28	COLORADO SPRINGS DODGE	parts for white fleet
1003946	6/7/2019	\$1,282.59	COLORADO SPRINGS SCHOOL DISTRICT 11	346184
1004037	6/14/2019	\$300.00	COLORADO SPRINGS SCHOOL DISTRICT 11	1239
1004038	6/14/2019	\$3,284.83	COLORADO SPRINGS SCHOOL DISTRICT 11	E#18482
1004159	6/21/2019	\$1,704.03	COLORADO SPRINGS SCHOOL DISTRICT 11	346451



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1003947	6/7/2019	\$44,904.26	COLORADO SPRINGS UTILITIES	9159MAY19
1004039	6/14/2019	\$569.06	COLORADO SPRINGS UTILITIES	9789MAY19
1004160	6/21/2019	\$54,450.76	COLORADO SPRINGS UTILITIES	7974MAY19
1004312	6/27/2019	\$26,664.68	COLORADO SPRINGS UTILITIES	9159JUN19
P-Card	6/21/2019	\$6.85	COLORADO SPRINGS WINNELSON SUPPLY CO	Van stock (spud gaskets)
P-Card	6/28/2019	\$180.00	COLORADO SPRINGS WINNELSON SUPPLY CO.	Faucet vacuum breakers
P-Card	5/29/2019	\$300.00	COLORADO STATE PUPIL TRANSPORTATION ASSOCIATION	CSPTA Rodeo
P-Card	6/6/2019	\$399.00	COLUMBIA-INLAND CORPORATION	Pumper Car for student use purchased with Medicaid Grant
P-Card	5/29/2019	\$27.96	COMCAST	monthly comcast bill HMS
P-Card	6/30/2019	\$13.98	COMCAST	monthly comcast service HMS
P-Card	5/29/2019	\$670.70	COMFORT INN & SUITES	Prepaid room reservation for Jason Huggins to attend CPM Math Training Week long in Greeley CO
P-Card	6/12/2019	\$278.00	COMFORT INN & SUITES	
1511	6/21/2019	\$71,626.60	COMMUNICATION SOLUTIONS	COMSOIN28600Q
1544	6/27/2019	\$12,905.00	COMMUNICATION SOLUTIONS	COMSONIN28834E
1458	6/14/2019	\$20,218.60	COMMUNITY PARTNERSHIP FOR CHIL	D49-0519
P-Card	6/18/2019	\$719.16	COMPLETE LIGHTING	Led lamps for gymnasium
P-Card	6/27/2019	\$552.74	COMPLETE LIGHTING	
1004161	6/21/2019	\$59.00	CONLEY, HEATHER	20190514CONLEY
P-Card	5/24/2019	(\$11.92)	CONSOLIDATED ELECTRICAL DISTRIBUTORS	250 kcm aluminum splice kits.
P-Card	5/31/2019	\$60.37	CONSOLIDATED ELECTRICAL DISTRIBUTORS	Boxes, connectors,emt strut straps, and flex for Q-hut wall rough.
				The taxes are on this ticket but I contacted the vendor and am in the process of getting the taxes refunded. Thanks!
P-Card	6/20/2019	\$455.02	CONSTRUCTIVE PLAYTHINGS	Supplies for the new preschool room at RVES
P-Card	6/21/2019	(\$34.48)	CONSTRUCTIVE PLAYTHINGS	Refund for supplies bought for the RVES preschool new classroom.
P-Card	5/23/2019	\$333.00	CONTINENTAL CLAY COMPANY	Art supplies
1004162	6/21/2019	\$2,500.00	COOL SCIENCE	CS-6-1-2019
P-Card	6/5/2019	\$34.68	COOP TAXI	Taxi for Austin Arts Conference
				MLO approved for licensed staff
				Fund 10 for administrative staff
1004163	6/21/2019	\$47.00	CORDOVA, MADYSEN	20190516CORDOVA
1004164	6/21/2019	\$7,200.00	CORWIN PRESS INC.	337538KI
P-Card	6/12/2019	\$17.82	COSSETTA'S	Meal for PH during Renaissance Learning Event in Minneapolis, MN, June 11-13
P-Card	5/22/2019	\$285.95	COSTCO	Meat and sides for end of year staff luncheon
P-Card	5/23/2019	\$335.71	COSTCO	food items for end of year teacher appreciation cook out
P-Card	5/24/2019	\$19.57	COSTCO	additional food items for end of year cook out
P-Card	5/25/2019	\$16.77	COSTCO	Water and Cups for interviews and guests
P-Card	5/28/2019	\$327.71	COSTCO	End of Year Staff Party for Staff Retirement and Leaving



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P-Card	6/7/2019	\$669.94	COSTCO	Shelf Storage for ROTC Room
P-Card	6/11/2019	\$30.00	COSTCO	Costco Membership Fee for G. Geis and M. Slyter
P-Card	6/13/2019	\$18.99	COSTCO	Adult ESL celebration cake
P-Card	6/25/2019	\$299.95	COSTCO	Wall Mounts for TV's for VRHS
P-Card	6/28/2019	\$29.99	COSTCO	Shelf for AFJROTC Program
1004165	6/21/2019	\$400.00	COX, KENNETH W	KC20190618
1003948	6/7/2019	\$270.00	CRADDOCK, ADELYN	AC20190523
P-Card	6/22/2019	\$17.01	CREATURE COMFORTS	Breakfast 6-22-19 for Gabby Dalton and Natalie Bausfield on HOSA International Conference in FL 6-18 thru 6-23.
P-Card	6/7/2019	\$639.24	CREEKVIEW GRILL	Lunches for student volunteers - golf tournament.
1439	6/7/2019	\$35.96	CRESPIN, AIMEE E	AC20190522
1557	6/27/2019	\$30.16	CRESPIN, AIMEE E	AC20190619
1004166	6/21/2019	\$150.00	CRISIS PREVENTION INSTITUTE	IUS0138131
P-Card	6/7/2019	(\$1.08)	CROWN AWARDS INC	Refund for price discrepancy
P-Card	6/13/2019	(\$2.92)	CROWN AWARDS INC	
1004040	6/14/2019	\$161.24	CRUZ VILLAREAL, BETHDALIE	BC20190425
P-Card	6/19/2019	\$2.50	CS PARKING METERS	Parking for truancy court downtown - Dr. Boyd to represent the district in the cases on this day.
				No receipt from parking meter but attached a picture of the time.
1004167	6/21/2019	\$4,737.72	CUMMINS ROCKY MOUNTAIN LLC	42-46079
1483	6/14/2019	\$99.76	CUNNINGHAM, ELAINE T	EC20190429
P-Card	5/29/2019	\$797.80	CUSTOMINK LLC	WEB Tshirts
1004313	6/27/2019	\$48.20	CVAR, KARI	KC20190619
P-Card	5/22/2019	\$800.00	D&L PHOTOGRAPHY	Pictures of Graduation
P-Card	5/30/2019	\$263.80	DBC IRRIGATION SUPPLY	fms mainline, do not have a wo# yet
P-Card	6/4/2019	\$434.34	DBC IRRIGATION SUPPLY	new valve diaphragm for fhs wo#85648
				misc parts for fms mainline wo#85649
P-Card	6/18/2019	\$233.78	DBC IRRIGATION SUPPLY	Bonnet assembly for 3" valve and a round valve box.
P-Card	6/25/2019	\$63.88	DBC IRRIGATION SUPPLY	softball field zone 9 lateral line repair
				wo#86591
P-Card	6/6/2019	\$563.65	DECKER EQUIPMENT	Tables for Photography class
1004168	6/21/2019	\$100.00	DEHOYOS, PIPER	20190423DEHOYOS
1004169	6/21/2019	\$100.00	DEHOYOS, SCHUYLER	20190419DEHOYOS
P-Card	5/24/2019	\$3,987.25	DELL	25 SFF Dell Optiplex 7060 and monitors CTE Tracy SC
P-Card	5/26/2019	\$159.99	DELL	24" monitor B Jilek VR
P-Card	5/27/2019	\$29,130.00	DELL	25 SFF Dell Optiplex 7060 and monitors CTE Tracy SC
P-Card	5/31/2019	\$188.07	DELL	Dell AC Adapters Central Enrollment
P-Card	6/1/2019	\$1,490.99	DELL	Dell desktop VR
P-Card	6/7/2019	\$4,505.82	DELL	3 Dell computers for central registration
P-Card	6/9/2019	\$1,704.21	DELL	Dell computer Von
P-Card	6/13/2019	\$2,022.83	DELL	Epson projector Sand Creek



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P-Card	6/21/2019	\$307.18	DELL	docking station for Dell laptop OES
P-Card	6/26/2019	\$33.29	DELL	privacy filter CFO
P-Card	6/18/2019	\$291.37	DELPHI GLASS CORP	3D Art Class Room supplies for projects
P-Card	6/12/2019	\$271.00	DELTA AIR	title II flight for Schoology new person attending
1004170	6/21/2019	\$76,107.60	DELTA DENTAL OF COLORADO	43586
P-Card	6/8/2019	\$183.00	DIA PARKING OPERATIONS	DIA Parking for Pam Holloman and iVES participants at the Austin Arts Trip. Holloman will be sending money for the difference in cost for the covered parking. Rec'd \$27 for personal portion
P-Card	6/22/2019	\$93.00	DIA PARKING OPERATIONS	parking for AA conf in OR at DIA
P-Card	6/23/2019	\$48.00	DIA PARKING OPERATIONS	Parking for HOSA trip - Itinerary attached
1512	6/21/2019	\$1,680.98	DICK BLICK COMPANY	1650063
1545	6/27/2019	\$3,938.63	DICK BLICK COMPANY	1644577
P-Card	5/22/2019	\$346.91	DICK'S CLOTHING & SPORTING GOODS	girls soccer supplies
P-Card	5/31/2019	\$751.01	DIDAX INC.	Attached along with receipt is the packing list. Unfortunately the two highlighted items ordered were out of stock and will be billed and shipped in a second transaction that should hit my account in the next 24 hours (between 6/5 and 6/6)
P-Card	6/6/2019	\$140.99	DIDAX INC.	Math manipulative order completion including back ordered supplies.
1004171	6/21/2019	\$100.00	DILLAHUNTY, TYLER	20190424DILLAHUN
P-Card	6/6/2019	\$260.00	DINOSAUR RESOURCE CENTER	
P-Card	5/31/2019	\$72.40	DIONS	Working lunch for interveiw committee and custodial staff: Angela Roase, Bethany Stegamn, Jamie Mitchell, Jaime obertubbesing, Angelina Dellacroce, Karen Greene, Melanie Mathews, Jeff Snawder, Jason Mascotti
P-Card	6/3/2019	\$29.90	DIONS	Debrief for Interviews Bruce Grose, Jason DaLee, Matt Sisson
1004041	6/14/2019	\$80.99	DIRECTV LLC	36298281994
P-Card	6/29/2019	\$2,351.07	DISCOUNT SCHOOL SUPPLIES	Supplies for Odyssey Preschool
P-Card	5/31/2019	\$271.97	DISCOUNT SCHOOL SUPPLY	Sensory table for RVES Preschool
P-Card	6/19/2019	\$249.08	DISCOUNT SCHOOL SUPPLY	Supplies for the new preschool classroom at RVES
P-Card	6/23/2019	\$4,326.72	DISNEY RESORTS	Hotel for HOSA - Agenda attached
1004042	6/14/2019	\$26,995.60	DLR GROUP INC	160102
1004314	6/27/2019	\$112,383.35	DLR GROUP INC	162861
P-Card	6/20/2019	\$146.36	D-LUXE BURGER	Dinner 2 students, students didn't have a per diem as they provided their own money for these meals
1546	6/27/2019	\$1,311.81	DOCUMART INC.	358872
1004043	6/14/2019	\$34.95	DOCUMART INC.	358375
P-Card	5/22/2019	\$114.00	DOLLAR TREE	2nd Grade- End of Year Awards.
P-Card	5/28/2019	\$33.00	DOLLAR TREE	Supplies for ESY at PEAK
P-Card	6/20/2019	\$53.96	DOMA 1898	Dinner on 6/20 for Andy Franko, Dave Knoche and Tina Vidovich while attending TurnAround Leadership Program in Breckenridge June 17-21.
P-Card	5/22/2019	\$144.00	DOMINO'S	end of year pizza party for 5th grade



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P-Card	5/23/2019	\$221.33	DOMINO'S	FHAP End of Year Event See attached list of participants
P-Card	5/24/2019	\$121.43	DOMINO'S	4th Grade Award Party
P-Card	5/29/2019	\$119.49	DOMINO'S	Lunch for staff conducting interviews for a SPED position all day on 5/29/19
P-Card	6/4/2019	\$36.97	DOMINO'S	title III pizza for Adult ESL
P-Card	6/10/2019	\$164.87	DOMINO'S	Lunch for FHS staff conducting interviews for a new Assistant Principal all day on 6/10/19
P-Card	6/11/2019	\$42.96	DOMINO'S	Title III dinner for Adult ESL.
P-Card	6/13/2019	\$143.58	DOMINO'S	Title III Dinner for Adult ESL
P-Card	6/26/2019	\$60.40	DOMINO'S	Purchase food for BOE meeting
P-Card	6/29/2019	\$98.21	DOS LOCOS MEXICAN RESTAURANT	Conference meal expense
P-Card	6/1/2019	\$104.14	DOS SANTOS	Convocation organizers thank you lunch
1004172	6/21/2019	\$306.24	DOSEN-HIMELRICK, SAMANTHA M.	SDH20190520
P-Card	6/17/2019	\$28.44	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Dinner - June 17
P-Card	6/18/2019	\$25.92	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Dinner - June 18
P-Card	6/19/2019	\$27.52	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Dinner - June 19
P-Card	6/20/2019	\$31.96	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Dinner - June 20
P-Card	6/21/2019	\$49.29	DOUBLETREE HOTEL	
P-Card	6/22/2019	\$41.36	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Dinner - June 22



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P-Card	6/23/2019	\$52.89	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Dinner - June 23
P-Card	6/24/2019	\$1,517.44	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo 6-16 - 6-23 Hotel
P-Card	6/25/2019	\$20.68	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 El Segundo Dinner - 6-25-19
P-Card	6/26/2019	\$28.44	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 El Segundo Dinner 6-26-19
P-Card	6/28/2019	\$758.72	DOUBLETREE HOTEL	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 El Segundo 6-24 - 6-28 Hotel
P-Card	6/29/2019	\$133.60	DOUBLETREE HOTEL	Deposit-Conference Travel J Graham
1440	6/7/2019	\$38.28	DREHER, AMY B	AD20190524
1004173	6/21/2019	\$59.00	DREW III, V.J.	20190514DREW
1004174	6/21/2019	\$100.00	DRISCOLL, ALEXIS	20190430DRISCOLL
P-Card	5/23/2019	\$936.49	DRYWALL MATERIAL SALES	drywall supplies
P-Card	5/29/2019	(\$20.28)	DRYWALL MATERIAL SALES	Credit for returned merchandise
P-Card	5/31/2019	\$630.40	DRYWALL MATERIAL SALES	sheet rock for 3- offices at Creek side
P-Card	6/6/2019	\$26.00	DRYWALL MATERIAL SALES	cross tees for ceiling project Stetson
P-Card	6/18/2019	\$15.60	DRYWALL MATERIAL SALES	more ceiling grid cross tees for SES ceiling
1484	6/14/2019	\$38.28	DUBEY, ERICA A	ED20190529
P-Card	5/24/2019	\$269.78	DUNKIN DONUTS	Staff breakfast
P-Card	5/28/2019	\$90.93	DUNKIN DONUTS	food items for staff breakfast
P-Card	6/14/2019	\$12.43	DUNKIN DONUTS	Donuts for AD Interviews
1004175	6/21/2019	\$59.00	DUNKLEE, KATHY	20190513DUNKLEE
1004176	6/21/2019	\$100.00	DUNLEVY-MCDANIEL, MADISON	20190523DUNLEVY
1441	6/7/2019	\$38.28	DURAN, SHELLY	SD20190529



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/13/2019	\$1,140.00	DYNAMIC MEASUREMENT GROUP	Acadience Super Institute registration fee for Stacey Franklin to attend in Las Vegas NV
P-Card	6/25/2019	\$3,420.00	DYNAMIC MEASUREMENT GROUP	ELG Grant Registration fee for Michelle Slyter, Lori McCoy and Amy Weeber to attend Acadience Super Institute in Las Vegas NV
P-Card	6/10/2019	\$18.25	E 470 EXPRESS TOLLS	tolls for trips
1003949	6/7/2019	\$3,205.44	EARTH TREASURES	201903-F49-WHE
1004177	6/21/2019	\$100.00	EASTMAN, ALYSSA	20190419EASTMAN
P-Card	5/23/2019	\$1,648.00	EDVOTEK INC	Edvocycler VR Science
P-Card	5/28/2019	\$383.90	EDVOTEK INC	VR MLO transilluiminator
P-Card	6/10/2019	\$2,557.50	EDVOTEK INC	BioMed Lab supplies
P-Card	6/4/2019	\$17.98	EINSTEIN BROS BAGELS	Breakfast for Comm Summit Planning Meeting; DN, AV, AM, AB, LM, SD
P-Card	6/11/2019	\$12.00	EINSTEIN BROS BAGELS	Breakfast for the Comm Summit Planning Meeting; DN, AM, AB, SD, AV, LM
P-Card	6/5/2019	\$172.80	EL NARANJO	Dinner for Kristy Rigdon and Pam Holloman Austin Arts Trip 6/05
1003950	6/7/2019	\$155.02	EL PASO COUNTY	2019-1SD49
1004178	6/21/2019	\$299.76	EL PASO COUNTY	19010730-RI
P-Card	5/23/2019	\$200.00	EL PASO COUNTY PUBLIC HEALTH DEPARTMENT	
P-Card	5/31/2019	\$525.00	EL PASO COUNTY SCHOOL DISTRICT 49	Restorative practices Conference-Nikki Harding
P-Card	6/1/2019	\$150.00	EL PASO COUNTY SCHOOL DISTRICT 49	Restorative Practice receipt - Sarah McAfee
P-Card	6/12/2019	\$210.00	EL PASO FLOOR	Board Room flood repairs, WO 85051, Cove base
P-Card	6/4/2019	\$2.50	ELDORADO ARTESIAN SPRINGS	Eldorado Springs Water Rental End of Year Balance
P-Card	6/7/2019	\$10,058.39	ELITCH GARDENS	8th grade end of year Elitch trip. This year the trip got snowed out but students are receiving their trip ticket, an extra ticket and meal voucher from Elitches , and \$20 transportation money.
P-Card	6/12/2019	\$1,391.65	ELITCH GARDENS	Tickets for Gifted Education adventure camp students.
P-Card	6/19/2019	\$25.00	ELITCH GARDENS	Parking for the bus at Elitch Gardens for GE Brain Games camp
P-Card	5/22/2019	\$563.25	ELITE SERVICE & REFRIGERATION	Invoice #WO-0853
P-Card	5/23/2019	\$1,524.78	ELITE SERVICE & REFRIGERATION	Invoice #WO-0839
P-Card	5/30/2019	\$1,226.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0885
P-Card	5/31/2019	\$904.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0899
P-Card	6/3/2019	\$2,289.10	ELITE SERVICE & REFRIGERATION	Invoice #WO-0888
P-Card	6/4/2019	\$987.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0856
P-Card	6/5/2019	\$1,993.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0895
P-Card	6/6/2019	\$1,010.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0898
P-Card	6/11/2019	\$4,082.73	ELITE SERVICE & REFRIGERATION	Invoice #WO-0900
P-Card	6/13/2019	\$1,708.05	ELITE SERVICE & REFRIGERATION	Invoice #WO-0919
P-Card	6/17/2019	\$587.41	ELITE SERVICE & REFRIGERATION	Invoice #WO-0926
P-Card	6/19/2019	\$2,958.41	ELITE SERVICE & REFRIGERATION	Invoice #WO-0951
P-Card	6/20/2019	\$585.80	ELITE SERVICE & REFRIGERATION	Invoice #WO-0956
P-Card	6/24/2019	\$1,896.75	ELITE SERVICE & REFRIGERATION	Invoice #WO-0963
P-Card	6/25/2019	\$380.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0959
P-Card	6/30/2019	\$1,347.50	ELITE SERVICE & REFRIGERATION	Invoice #WO-0940
1003951	6/7/2019	\$1,882.63	ELITE SERVICE & REFRIGERATION	WO-0852PP



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P-Card	6/12/2019	\$1,595.00	EMBASSY SUITES	
P-Card	6/5/2019	\$639.50	ENCORE DATA PRODUCTS INC	Headphones and ear buds purchased from wish list for fund raiser funds.
1004179	6/21/2019	\$256.00	ENLISTED BRAND APPAREL	1
P-Card	5/29/2019	\$72.00	ENNEAGRAM INSTITUTE	Comm Enneagram Institute - Dave Nancarrow
P-Card	5/22/2019	\$999.30	EPIC SPORTS INC.	Football and scrimmage vest
P-Card	6/10/2019	\$661.74	EPIC SPORTS INC.	Camp clothes tax was refunded later on the 10th
P-Card	6/11/2019	(\$32.26)	EPIC SPORTS INC.	Camp clothes tax refund
P-Card	5/28/2019	\$49.18	ERIN CONDREN	Notebook gift for Pam Holloman
1442	6/7/2019	\$148.48	ESLICK, REGINA	RE20190528
P-Card	5/24/2019	\$298.80	EUROPEAN CLEANERS	Choir uniform cleaning
P-Card	5/23/2019	\$26.47	EWING IRRIGATION	febco 825y outlet spring wo#82680
P-Card	5/24/2019	\$39.03	EWING IRRIGATION	ses garden club repair wo#84953
P-Card	5/29/2019	\$131.47	EWING IRRIGATION	sms wo#85527 valve repair
P-Card	5/31/2019	\$201.04	EWING IRRIGATION	fms mainline repair do not have a wo# yet
P-Card	6/3/2019	\$17.60	EWING IRRIGATION	fms mainline repair wo#85649
				truck tool
P-Card	6/17/2019	\$91.24	EWING IRRIGATION	oes wo#82678
				truck tool
				truck stock
P-Card	6/18/2019	\$13.60	EWING IRRIGATION	safety glasses
P-Card	6/24/2019	\$286.65	EWING IRRIGATION	2.5" PVC slip fix and two 2" PVC couplers.
P-Card	6/25/2019	\$187.08	EWING IRRIGATION	battery powered node clock for fms drip zone
				wo#86953
P-Card	6/7/2019	\$100.00	EXHAUST READERS	outsources exhaust testing
P-Card	6/26/2019	\$110.00	EXHAUST READERS	Emissions tests for truck 4007 and 4014.
P-Card	6/13/2019	\$343.00	EXPANDING MINDS	
P-Card	6/20/2019	\$229.00	EXPANDING MINDS	
P-Card	6/27/2019	\$325.00	EXPANDING MINDS	2019 Summer Program at Bennett Ranch. Field Trip for 50 children. No food served.
P-Card	5/28/2019	\$333.20	EXPEDIA	Hotel for Title Acadience training
P-Card	5/31/2019	\$294.82	FACEBOOK	Advertising/Boosting FB Posts
P-Card	6/1/2019	\$2.99	FACEBOOK	Facebook Ad's for PPEC.
P-Card	6/30/2019	\$146.90	FACEBOOK	SD Facebook Advertising June 2019
1416	6/3/2019	\$12,916.66	FALCON AERO LAB	ICZ20190531
1513	6/21/2019	\$12,916.66	FALCON AERO LAB	20190630
P-Card	6/20/2019	\$38,398.96	FALCON BROADBAND INC.	monthly internet service District Wide
1003952	6/7/2019	\$600.00	FALCON EDUCATION FOUNDATION	HMS20190313
P-Card	5/29/2019	\$31.98	FALCON FOOD AND CAMPGROUNDS	Fuel for event grill.
1003953	6/7/2019	\$442.00	FALCON MS PTSA	FMS20190502
1004180	6/21/2019	\$9,426.02	FALCON TEACHER EDUCATION ASSOC	2604/1901060
1004181	6/21/2019	\$3,729.64	FAMILY SUPPORT REGISTRY	2800/1901060
1459	6/14/2019	\$9,000.00	FARNSWORTH GROUP INC.	207075



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1547	6/27/2019	\$3,600.00	FARNSWORTH GROUP INC.	207765
P-Card	6/21/2019	\$21.42	FASTENAL COMPANY	special screws for belimo valves
P-Card	6/5/2019	\$151.02	FASTSIGNS	AV Cutouts for existing Compass
P-Card	6/21/2019	\$153.89	FASTSIGNS	AV cut gold vinyl for Compass display
1004315	6/27/2019	\$232.20	FASTSIGNS DTC	C89754
P-Card	5/23/2019	\$39.95	FEDERAL DOCUMENT SHREDDING	document shredding
P-Card	5/31/2019	\$50.00	FEDERAL DOCUMENT SHREDDING	confidential document shredding
P-Card	6/3/2019	\$45.00	FEDERAL DOCUMENT SHREDDING	May - empty shred bins
P-Card	6/4/2019	\$100.00	FEDERAL DOCUMENT SHREDDING	confidential document shredding - end of year
P-Card	6/11/2019	\$35.00	FEDERAL DOCUMENT SHREDDING	Shredding of confidential documents for the Special Education Department
P-Card	6/24/2019	\$150.00	FEDERAL DOCUMENT SHREDDING	Inactive student records that were scanned & then shredded - 2013 & earlier
1004044	6/14/2019	\$60.00	FEDERAL DOCUMENT SHREDDING	33001
1004182	6/21/2019	\$60.00	FEDERAL DOCUMENT SHREDDING	33544
P-Card	6/6/2019	\$1,625.65	FIELD TESTED SYSTEM	VR periodic table posters and LED towers
1004045	6/14/2019	\$1,850.00	FIELDTURF USA INC.	657761
1443	6/7/2019	\$112.52	FINCH, PAUL	PF20190531
P-Card	5/24/2019	\$274.00	FIRST CHOICE AWARDS & GIFTS	graduation plaques gifts
P-Card	6/6/2019	\$116.76	FIRST CHOICE AWARDS & GIFTS	Trophies for golf tournament.
1485	6/14/2019	\$96.86	FITZKEE, DIANE	DF20190523
1004183	6/21/2019	\$4,200.00	FJC MOVING	06.03.19
P-Card	5/29/2019	\$85.04	FLAMINGO HOTEL	Hotel Deposit - PSUG Lynn Bartle SIS
P-Card	6/7/2019	\$85.04	FLAMINGO HOTEL	Hotel Deposit for Alexis Corral Powerschool Training in Las Vegas 7/14-7/19
P-Card	6/18/2019	\$255.12	FLAMINGO HOTEL	Deposit on room for Ariel Hull and Tim Scheck while at Power School conference in Vegas
1004046	6/14/2019	\$126.79	FLATEN, KRISTINA	KF20190520
1004184	6/21/2019	\$162.98	FLATEN, KRISTINA	KF20190612
P-Card	6/6/2019	\$875.85	FLINN SCIENTIFIC INC	Assorted Science supplies for the science labs
P-Card	6/7/2019	\$255.00	FLINN SCIENTIFIC INC	Science goggles from wish list for 6th grade science
P-Card	6/8/2019	\$169.32	FLINN SCIENTIFIC INC	Biology and Biomed Lab Supplies
P-Card	6/12/2019	\$1,508.60	FLINN SCIENTIFIC INC	FHAP Science supplies and materials
P-Card	6/13/2019	\$71.50	FLINN SCIENTIFIC INC	Sun & Earth Rotation Display for Science labs.
P-Card	6/26/2019	\$39.78	FLINN SCIENTIFIC INC	BioMed Supplies for Labs
P-Card	5/31/2019	\$16.67	FOLLETT SCHOOL SOLUTIONS INC.	Science biology tool online
1004316	6/27/2019	\$59,999.90	FOLLETT SCHOOL SOLUTIONS INC.	486390F
P-Card	6/18/2019	\$27.72	FOOD COURT - SPORTS	Dinner 6-18-19 for Gabby Dalton and Natalie Bausfield on HOSA International Conference in FL 6-18 thru 6-23.
P-Card	6/19/2019	\$23.63	FOOD COURT - SPORTS	Breakfast 6-19-19 for Gabby Dalton and Natalie Bausfield on HOSA International Conference in FL 6-18 thru 6-23.
P-Card	6/20/2019	\$40.59	FOOD COURT - SPORTS	Breakfast 6-20-19 for Gabby Dalton and Natalie Bausfield on HOSA International Conference in FL 6-18 thru 6-23.
P-Card	6/21/2019	\$23.96	FOOD COURT - SPORTS	Breakfast 6-21-19 for Gabby Dalton and Natalie Bausfield on HOSA International Conference in FL 6-18 thru 6-23.



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P-Card	6/23/2019	\$22.01	FOOD COURT - SPORTS	6-23-19 Breakfast for Gabriella Dalton and Annaliese Gatling for ILC Hosa Conference
P-Card	6/20/2019	\$21.37	FOOD COURT COMPLEX	Lunch for 2 advisors
P-Card	5/29/2019	\$3,500.00	FORE SIGHT SPORTS	for Golf at Sand Creek
P-Card	6/4/2019	\$1,885.68	FORMAL FASHIONS	choir uniforms for 2019-2020
1004047	6/14/2019	\$150.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8	VRHS20190603
1004185	6/21/2019	\$15.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8	5
P-Card	5/30/2019	\$346.00	FOUR BY BROTHER LUCK	Dinner for the Falcon Zone End of Year get-together. Individual checks in the amount of \$20 each were sent over to reimburse the overage for the charges incurred. Staff that attended - Sue Holmes, Cheryl DeGeorge, Brian Smith, Angela Rose, Sheehan Freem
1004186	6/21/2019	\$18.00	FREDRIKSEN, MARK	VRHS REF FREDERI
1426	6/7/2019	\$4,432.12	FRESHPACK PRODUCE INC	1017337
1460	6/14/2019	\$297.28	FRESHPACK PRODUCE INC	1012194
1514	6/21/2019	\$1,836.89	FRESHPACK PRODUCE INC	01017346A
P-Card	6/3/2019	\$471.00	FRISCH SCREEN PRINTING	Shirts for those involved with district track and field.
P-Card	5/28/2019	\$186.60	FRONTIER AIRLINES	flight for Title training (Acadiance) (Suzy ancill)
P-Card	5/29/2019	\$278.60	FRONTIER AIRLINES	Airfare for Lynn Barlte PSUG Vegas -July 2019
P-Card	5/30/2019	\$380.60	FRONTIER AIRLINES	flight for PLTW conference - Holmes
P-Card	6/3/2019	\$40.00	FRONTIER AIRLINES	Seat Assignment - PSUG Conference - flight
P-Card	6/13/2019	\$1,151.00	FRONTIER AIRLINES	Flights to and from Las Vegas for the PowerSchool conference for Cheryl Allen, Nick Salas, Ariel Hull and Tim Scheck.
P-Card	6/14/2019	\$1,239.20	FRONTIER AIRLINES	DN and AM DIA to DCA Flights for NSPRA Jul 15-17 and baggage fees
P-Card	6/18/2019	\$327.60	FRONTIER AIRLINES	BRIGHT Grant line: MCEC Conference
				Purchase: Frontier Airlines
				PLane ticket for Anthony Rush
P-Card	6/26/2019	\$313.20	FRONTIER AIRLINES	ELG Grant Airfare for Lori McCoy and Amy Weeber to attend Acadiance Super Institute in Las Vegas NV
P-Card	6/29/2019	\$50.00	FRONTIER AIRLINES	fee for checked baggage for FBLA advisor traveling to FBLA National competition in San Antonio, TX
				Missing receipt: I will contact vendor to request a receipt
1004048	6/14/2019	\$44.08	FRY, NICOLE	NF20190525
1003954	6/7/2019	\$400.00	FUNCTION PRO DJ	SVMS05172019
1004187	6/21/2019	\$100.00	FUNK, KATHERINE	20190419FUNK
1004049	6/14/2019	\$488.00	FUTURE BUSINESS LEADERS OF AMERICA-PHI BETA LAMBDA	FHC20190505
P-Card	6/27/2019	\$37.08	FUZZYS TACO SHOP	Appreciation Lunch for Kristin Wheeler,Jordyn Livermore,Courtney Wheeler and Brittany Jilek for Scanning all Vista Ridge Textbooks in the building.
P-Card	6/20/2019	\$869.40	GALLS	
P-Card	5/22/2019	(\$18.97)	GALLUP INC	Tax Credit
P-Card	5/28/2019	(\$2.05)	GALLUP INC	Tax credit
P-Card	6/5/2019	\$42.04	GALLUP INC	Upgrade to Clifton Strengths 34 for Strengths finder presentation.



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P-Card	5/22/2019	\$220.00	GARDEN OF THE GODS	Rocks and minerals purchased for trading post
1004317	6/27/2019	\$84.68	GEILER & ASSOCIATES LLC	5220
1486	6/14/2019	\$180.96	GEMIGNANI, ROBERT	BG20190529
P-Card	6/7/2019	\$72.56	GENERAL AIR SERVICE & SUPPLY	gas for shop torch
P-Card	6/13/2019	\$235.00	GENERAL PARTS LLC	Disposal repair.
P-Card	5/30/2019	\$34.28	GEORGE T SANDERS	Stetson WO#85225 Copper & fittings
P-Card	5/31/2019	\$8.25	GEORGE T SANDERS	Horizon WO#85590 Plug & paint
P-Card	6/19/2019	\$39.78	GEORGE T SANDERS	REM.. WO#85802 Disconnect Tool 1/2 & 3/4
1487	6/14/2019	\$219.82	GERLACH, CRAIG J	CG20190529
P-Card	6/5/2019	\$31.20	GEZAHEGN GETELL	Taxi to hotel from the Austin airport for the IVES Austin Arts Conference
P-Card	6/17/2019	\$73.65	GIA PUBLICATIONS	Teaching Music Through Performance Band Publication
1004188	6/21/2019	\$100.00	GIBBS, CALEB	20190423GIBBS
1461	6/14/2019	\$468.00	GIBBS, MATTHEW WILLIAM	FHS20190603
1004189	6/21/2019	\$53.09	GILBERT, CHARLES	CG20190507
1488	6/14/2019	\$158.92	GINGRICH, BONNIE L	BG20190524
P-Card	5/28/2019	\$259.50	GLASSICAL DESIGNS INC.	Flame of Awesomeness Awards
P-Card	6/10/2019	\$77.00	GLEN EYRIE CONFERENCE CENTER	Deposit towards daily charge - sped admin group using facility on June 20 for 2019-20 special education planning
P-Card	6/25/2019	\$288.00	GLEN EYRIE CONFERENCE CENTER	Remainder of charge for the sped admin retreat on June 20
P-Card	5/23/2019	\$3,381.48	GLOBAL CHEER ALLIANCE	Cheerleading Camp Fee
P-Card	6/15/2019	\$156.00	GLOBAL INDUSTRIAL EQ	Corner guards for Board room
1004190	6/21/2019	\$645.50	GLOBELINK INTERNATIONAL SERVIC	31224
1004191	6/21/2019	\$59.00	GOLD, J. MICHELLE	20190603GOLD
1444	6/7/2019	\$29.58	GOLD, JACQUELINE MICHELLE	JG20190524
1004050	6/14/2019	\$8,000.00	GONOODLE INC.	INV000058235
1462	6/14/2019	\$3,250.00	GOODWILL IND	MP18993788
P-Card	5/25/2019	\$55.95	GOOGLE	Google Ads Allies
P-Card	6/19/2019	\$299.60	GOOGLE	Google Ads for IVE
P-Card	5/31/2019	\$193.03	GOPHER SPORT	Fun Fitness Fridays /Summer READ Camp recess equipment
P-Card	6/1/2019	\$1,528.15	GOPHER SPORT	PE equipment
P-Card	6/7/2019	\$764.36	GOPHER SPORT	recess supplies for PEAK
P-Card	6/8/2019	(\$53.95)	GOPHER SPORT	Refund for items returned
1004051	6/14/2019	\$1,541.00	GORDON SIGN	10261
1004318	6/27/2019	\$540.00	GORDON SIGN	10189
P-Card	5/30/2019	\$872.41	GRAINGER	Invoice #9177439669 - \$293.34 - PHS
				Invoice #9177678050 - \$493.20 - WHSE
				Invoice #9179321741 - \$85.87 - WHES
P-Card	6/5/2019	\$359.19	GRAINGER	Invoice #9184202092 - \$256.19 - PHS
				Invoice #9184309293 - \$103.00 - Faciliies
P-Card	6/11/2019	\$733.44	GRAINGER	Invoice #9190984634 - WHES
				Invoice #9192319045 - SES



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P-Card	6/12/2019	\$2,799.08	GRAINGER	Invoice #9170139316 - \$169.92 - SRES Invoice #9182458696 - \$959.20 - SMS Invoice #9183679076 - \$1,301.40 - multiple school locations (painting) Invoice #9189976575 - \$317.47 - Warehouse (Ed) Invoice #9193799120 - \$51.09 - SES
P-Card	6/18/2019	\$300.50	GRAINGER	Invoice #9198078769 - \$88.32 - SSAE Invoice #9201679074 - \$118.88 - IVES Invoice #9201679082 - \$93.30 - RVES
P-Card	6/25/2019	\$2,633.11	GRAINGER	Invoice #9204399787 - \$224.02 - Facilities stock Invoice #9206576465 - \$1,428.11 - IVES (MLO) Invoice #9206576473 - \$843.58 - FMS Invoice #9208956293 - \$137.40 - SCHS
P-Card	6/30/2019	\$406.88	GRAINGER	Invoice #9209544122 - \$226.56 - IVES Invoice #9212329453 - \$164.96 - Facilities/Grounds Invoice #9215681561 - \$241.92 - RVES
P-Card	5/22/2019	\$83.97	GRAMMARLY	Grammarly subscription for Pam Lewis
P-Card	5/31/2019	\$211.11	GRANER SCHOOL MUSIC	Music stands and instrument supplies
1003955	6/7/2019	\$39,541.29	GREAT MINDS	INV027027
1004052	6/14/2019	\$14,458.89	GREAT MINDS	INV027262
1004192	6/21/2019	\$12,801.55	GREAT MINDS	INV027457
P-Card	6/12/2019	\$200.18	GREEN BELT TURF FARM	Sod for turf repair at FHS and FMS, and sod knives.
1003956	6/7/2019	\$224.14	GREENE, KAREN L	KG20190605
1003957	6/7/2019	\$537.08	GREGG, JENNIFER	JG20190603
1004193	6/21/2019	\$5,250.00	GREGORY AND DENBY ASSOC	543
1003958	6/7/2019	\$1,290.00	GREINER ELECTRIC, LLC	M190183
1004194	6/21/2019	\$3,030.40	GRIFFITH CENTER FOR CHILDREN	EC0519FAL
1003959	6/7/2019	\$53.94	GRIFFITHS, KIMBERLY	KG20190529
1489	6/14/2019	\$59.57	GRIMALDO, LORRETTA	LG20190531
P-Card	5/28/2019	\$1,944.00	GRIZZLY INDUSTRIAL PHONE	metal lathe SC
1004195	6/21/2019	\$184.44	GROSE, BRUCE G	BG20190525
P-Card	6/14/2019	\$157.00	H&E EQUIPMENT SERVICES	WO 85898 shock for blue lift
P-Card	6/15/2019	\$220.13	H&E EQUIPMENT SERVICES	WO 85898 sent lift out for repair
1004196	6/21/2019	\$18.00	HAKE, MICHAEL	VRHS REF HAKE
1548	6/27/2019	\$1,700.00	HALDEMAN HOMME INC.	177301
1004197	6/21/2019	\$18.00	HAMMOND, AMY	VRHS REF HAMMOND
P-Card	6/28/2019	\$1,071.70	HAMPTON INN & SUITES	Olmstead PLTW training hotel
P-Card	6/29/2019	\$263.90	HAMPTON INN & SUITES	Olmstead PLTW training hotel
1004319	6/27/2019	\$145.86	HANSZ, LEATHA B	LH20190418
P-Card	5/23/2019	\$184.02	HARDING NURSERY INC.	Delivery charges for live plants that were borrowed for decorating the stage at Commencement ceremonies.
1003960	6/7/2019	\$1,807.00	HARRELL'S LLC	INV01258083E
1004198	6/21/2019	\$17,097.00	HARRELL'S LLC	INV01258083F



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1003961	6/7/2019	\$100.00	HARRISON SCHOOL DISTRICT 2	SVMS2019053
1004199	6/21/2019	\$59.00	HARRISON, SHANNA	20190520HARRISON
1532	6/21/2019	\$72.50	HATHAWAY, SHANNON	SH20190516
1463	6/14/2019	\$859.56	HAYDEN, DIONNE	DH20190523
1004200	6/21/2019	\$30.00	HAYES, DAVID	VRHS REF HAYES
1445	6/7/2019	\$26.68	HAYNES, MARLA	MH20190523
1515	6/21/2019	\$199.00	HEALTHCARE MEDICAL WASTE SERVI	51682
1004053	6/14/2019	\$260.00	HEARTSMART INC	24915
1004201	6/21/2019	\$630.00	HEARTSMART INC	24933F
1004320	6/27/2019	\$700.00	HEARTSMART INC	24934-K
1003962	6/7/2019	\$652.00	HENDERSON CONSULTING & EAP SER	42349
1004202	6/21/2019	\$136.00	HENDERSON CONSULTING & EAP SER	42273
1004321	6/27/2019	\$408.00	HENDERSON CONSULTING & EAP SER	42578
P-Card	6/29/2019	\$32.00	HENDERSONTAXI	6/29 Airport to Mandalay Bay transport with Henderson Taxi for Andy Franko while attending NCSC June 29-July 3.
P-Card	6/18/2019	\$53.35	HENRY'S TAVERN	dinner for Howe and Sheets for AA conf in OR
P-Card	6/21/2019	\$56.00	HENRY'S TAVERN	Dinner for Howe and Sheets for AA conf in OR
P-Card	6/10/2019	\$833.28	HENSLEY BATTERY & ELECTRIC	WO85902 batteries for lift #1
P-Card	6/5/2019	\$878.43	HERFF JONES INC	Graduation Cords
P-Card	6/19/2019	\$12.39	HERFF JONES INC	Diploma Reprint
1003963	6/7/2019	\$567.00	HERFF JONES INC	2468096
1004054	6/14/2019	\$4,597.65	HERFF JONES INC	969890
1004055	6/14/2019	\$445.00	HERFF JONES INC	227
1004203	6/21/2019	\$226.90	HERFF JONES INC	975847
P-Card	6/6/2019	\$656.35	HERITAGE CLEANERS	Cadet uniform cleaning and alterations.
1004322	6/27/2019	\$24,189.20	HERTZ FURNITURE	644635
1003964	6/7/2019	\$84.68	HESELBERG, SARAH	SH20190529
P-Card	5/30/2019	\$385.00	HIGH POINT NETWORKS LLC	payment for tickets that went over the allotted service hours for Shoretel phones
1004204	6/21/2019	\$118.00	HILL, JENNY	20190520HILL
1516	6/21/2019	\$436.16	HILLS, JENNIFER A	JH20190529
P-Card	5/28/2019	\$278.40	HILLYARD INC	Invoice #603438776
P-Card	6/4/2019	\$1,092.38	HILLYARD INC	Invoice #603456623 - \$529.96 - WHES
				Invoice #603456625 - \$562.42 - HMS
P-Card	6/6/2019	\$499.90	HILLYARD INC	Invoice #603456624
P-Card	6/11/2019	\$60.80	HILLYARD INC	Invoice #603464393 - \$19.26 - OES
				Invoice #603456615 - \$41.54 - OES
P-Card	6/17/2019	\$148.79	HILLYARD INC	Invoice #603456614 - \$111.62 - SCHS
				Invoice #603456619 - 37.17 - SRES
1004205	6/21/2019	\$28.76	HILTS, PETER	PH20190613
1004206	6/21/2019	\$100.00	HOANG, KEGAN	20190423HOANG
P-Card	5/22/2019	\$155.72	HOBBY LOBBY	girls soccer supplies



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P-Card	5/28/2019	\$166.05	HOBBY LOBBY	Retirement gift for Cathy Pichardo from principal's discretionary. Approval to purchase giftcard is included with the receipt.
P-Card	6/19/2019	\$50.47	HOBBY LOBBY	Pipe cleaners for summer program at 3 sites (Bennett Ranch, Remington, Ridgeview).
1004056	6/14/2019	\$200.00	HOBSON, AMY	INV. NO. 2
1464	6/14/2019	\$50.46	HOHNER, BARBARA J	BH20190523
P-Card	6/7/2019	\$2,612.80	HOLIDAY INN	Hotel reservations for IVES Arts Trip in Austin TX
				MLO covered participants are Elizabeth Larson, Matt Monfre, Jennifer Lennon, Angie Reed, Kimberley Escobido, Aly Adkkison
				Fund 10 covered participants are Kristy Rigon and Pam Holloman
P-Card	6/9/2019	\$593.84	HOLIDAY INN	Coaches room at out of state tournament
P-Card	6/13/2019	\$6,919.54	HOLIDAY INN	
P-Card	6/24/2019	\$814.12	HOLIDAY INN	Hotel expense for Richard Yantis Training
P-Card	6/6/2019	\$86.04	HOLIDAY INN FB	Meal for Kristy Rigdon at the Austin Arts Conference
P-Card	6/7/2019	\$98.71	HOLIDAY INN FB	Meals for MLO funded staff Kim Escobido, Aly A, Elizabeth Larson, Matt Monfre, Jen Lennon, Angie Reid,
				Meal for fund 10 funded staff: Pam Holloman
				At the IVES Austin Arts Trip
1004057	6/14/2019	\$214.92	HOLLAND, LEA M	LH20190604
1004207	6/21/2019	\$92.80	HOLLAND, LEA M	LH20190518
1004323	6/27/2019	\$444.50	HOLLAND, LEA M	LH20190617
1003965	6/7/2019	\$461.00	HOME MEDICAL SUPPLY CENTER INC	21206
P-Card	5/20/2019	\$224.75	HONEYBAKED HAM	Working lunch for parent engagement and PLC
1004208	6/21/2019	\$59.00	HOPKINS, RACHEL	20190520HOPKINS
1004209	6/21/2019	\$2,322.72	HORACE MANN LIFE INS CO	2703/1901060
1533	6/21/2019	\$168.78	HORNBERGER, JEANNE	JH20190606
1003966	6/7/2019	\$409.48	HORTON, ROXANNE	RH20190603
P-Card	6/3/2019	\$784.52	HOTELS.COM	Hotel for Lindsay Cohen for YMHFA training in California.
				Agenda attached
P-Card	6/29/2019	\$24.37	HOUSE OF BLUES	6/29 Dinner at House of Blues for Andy Franko while attending NCSC in Las Vegas June 29-July 3.
P-Card	6/30/2019	\$12.99	HOUSE OF BLUES	6/30 Lunch for Andy Franko at House of Blues while attending NCSC in Las Vegas June 29-July 3.
1004210	6/21/2019	\$30.00	HOVASSE, KAITLYN	KH20180530
P-Card	6/9/2019	\$15.76	HOVEY & HARRISON	Pam Lewis meal at Innedco conference approved via MLO
1004058	6/14/2019	\$40.00	HUSTON, RHONDA	RH20190517



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P-Card	5/24/2019	\$590.79	HYATT HOTELS	Accommodations for Karen Mullin's while attending APSI in Denver. The conference agenda is attached.
P-Card	6/12/2019	\$568.75	HYATT HOTELS	Hotel Room for Steve Rowley Travel Request Form attached
P-Card	6/14/2019	\$576.75	HYATT HOTELS	hotel for Chuck and Davy training
P-Card	6/20/2019	\$997.20	HYATT HOTELS	AM Hotel for Survey Gizmo in Boulder, CO Jun 19-20
P-Card	6/21/2019	(\$527.20)	HYATT HOTELS	AM Hotel for Survey Gizmo Jun 19-20; Credit applied for tax that was charged.
P-Card	6/28/2019	\$1,005.40	HYATT HOTELS	Hotel for 504/SpEd conference in PA
P-Card	6/24/2019	\$10.60	HYATT HOTELS F&B	Meal while at SpEd Law/504 conference in PA
P-Card	6/24/2019	\$136.50	IAPMO	Updated plumbing backflow reference manual
P-Card	5/28/2019	\$182.60	IHS GLOBAL	office requests
P-Card	6/6/2019	\$80.00	IHS GLOBAL	promotion certificates
P-Card	6/2/2019	\$74.41	IKEA	Stools for Broadcasting class
P-Card	6/6/2019	(\$4.52)	IKEA	Refund of the taxes on Purchase for Broadcasting class
P-Card	6/18/2019	\$1,745.00	ILLUMINATE EDUCATION INC	Registration fees for Learning Services team to attend Alpine Achievement National Data Conference in Denver CO
1003967	6/7/2019	\$3,500.00	IMG COLLEGE	1832038692
P-Card	5/23/2019	\$356.40	IML SECURITY SUPPLY	Van stock 4 hold open duty arms door hardware
P-Card	5/31/2019	\$1,114.90	IML SECURITY SUPPLY	Dishaw purchase VRHS wo#84648 1-LCN4841-3971 689 door hardware to fix handicap door
P-Card	6/4/2019	\$529.00	IML SECURITY SUPPLY	Dishaw purchase VRHS wo#83981 2-time out locks
P-Card	6/5/2019	\$64.13	IML SECURITY SUPPLY	dishaw purchase Door hardware.CSSC 20- hinge filler plate and 2- metal rim tag with ring
P-Card	6/18/2019	\$44.00	IML SECURITY SUPPLY	Dishaw Purchase SSAE 20- door hinge filler plates
P-Card	6/20/2019	(\$39.60)	IML SECURITY SUPPLY	Dishaw Purchase SSEA wo#86033 credit for returns door hinge fillers
P-Card	6/21/2019	(\$716.49)	IML SECURITY SUPPLY	Dishaw purchase SCHS wo#84667 return credit for a sentronic closer
P-Card	6/22/2019	\$8.49	IN N OUT BURGER	Dishaw purchase CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Lunch - June 22
P-Card	6/13/2019	\$66.00	INFINITUS TIVOLI INC.	Lunch for Summer Camp participants in Denver
1004211	6/21/2019	\$539.14	INLAND TRUCK PARTS & SERVICE	IN-334711
1004324	6/27/2019	\$527.97	INLAND TRUCK PARTS & SERVICE	IN-329851
P-Card	6/12/2019	\$40.00	INNEDCO	Title IV Melissa EsCO conference fee for membership
P-Card	5/29/2019	\$888.00	INSTITUTE FOR EXCELLENCE	BRIDGE English Curriculum
P-Card	6/6/2019	\$51.38	INSTOCKLABELS	credit for taxes



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1003968	6/7/2019	\$8,470.00	INTEGRATED CONTROL SYSTEMS	19-651F
P-Card	5/24/2019	\$4,667.00	INTERACTIVE HEALTH TECHNOLOGIES	Heart Monitors for PE - District Paid
P-Card	5/31/2019	\$6,013.00	INTERACTIVE HEALTH TECHNOLOGIES	Heart Rate monitors Duerr
1004212	6/21/2019	\$434.72	INTERNAL REVENUE SERVICE	2862/1901060
P-Card	6/10/2019	\$400.00	INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS	Plumbing/backflow re-certification class.
1427	6/7/2019	\$4,462.00	INTERNATIONAL BACCALAUREATE	45646
P-Card	6/24/2019	\$848.30	INTERNATIONAL DYSLEXIA ASSOCIATION	IDA conference registration for Rebecca Thompson who will be co-speaking at a Friday breakout session with Dr. Pickering.
P-Card	6/15/2019	\$2.05	INTERNATIONAL TRANSACTION	Disputed
P-Card	6/5/2019	\$1,620.96	INTER-STATE STUDIO & PUBLISHING CO	
P-Card	6/6/2019	\$1,077.50	INTER-STATE STUDIO & PUBLISHING CO	Yearbook Sales
P-Card	6/5/2019	\$310.66	IPEVO INC	document cameras RVES V tax has been refunded
P-Card	6/12/2019	(\$11.66)	IPEVO INC	refund for tax on document cameras for RVES
P-Card	6/5/2019	\$0.99	iTUNES	Itunes Cloud for Bruce Grose District Phone
P-Card	6/26/2019	\$1.36	iTunes	
P-Card	6/3/2019	\$883.00	J R MATS INC	golf mats
P-Card	5/23/2019	\$2,093.00	J W PEPPER AND SON INC	Sheet music for Concert Band class
P-Card	5/31/2019	\$24.99	J W PEPPER AND SON INC	Book "How to Improve Over Chord Changes All Instruments" for band class
P-Card	6/3/2019	\$55.00	J W PEPPER AND SON INC	Sheet music for Band class
P-Card	6/4/2019	\$10.00	J W PEPPER AND SON INC	sheet music "Barcarolle" for band class
P-Card	6/5/2019	\$105.99	J W PEPPER AND SON INC	Band music from wish list provided on the no fuss fund raiser form
P-Card	6/6/2019	\$15.00	J W PEPPER AND SON INC	Sheet music " Fanfare and Call to the Post" for Band
P-Card	6/10/2019	\$95.00	J W PEPPER AND SON INC	sheet music " Bach Three Chorales" plus other titles for Band
P-Card	6/29/2019	\$109.99	J W PEPPER AND SON INC	Show choir music
1428	6/7/2019	\$45.00	J W PEPPER AND SON INC	147762624
1465	6/14/2019	\$1,255.90	J W PEPPER AND SON INC	7544203
1517	6/21/2019	\$68.80	J W PEPPER AND SON INC	15764276
P-Card	6/29/2019	\$14.85	JAHO COFFEE ROASTERS	American School Counselor Association Conference Boston, Mass. Katy Swann Lunch 6-29-19
P-Card	6/19/2019	\$50.99	JAKE'S FAMOUS CRAWFISH	dinner for Howe and Sheets at AA conf in OR
P-Card	6/22/2019	\$10.60	JAMBA JUICE	Food while traveling to PA for SpEd Law/Conference.
P-Card	5/23/2019	\$63.00	JERSEY MIKES	Admin meeting lunch
P-Card	6/20/2019	\$549.50	JERSEY MIKES	Lunch 6/20/19 for Cheerleading Camp at Great Wolf Lodge-Attendees with Receipt.
P-Card	6/26/2019	\$18.78	JERSEY MIKES	Meal expense for training
1004060	6/14/2019	\$600.00	JIM TURGEON BASKETBALL CAMPS L	FHS20190606
P-Card	5/24/2019	\$190.55	JIMMY JOHNS	Counseling Interviews-Attendees listed on Receipt
P-Card	5/29/2019	\$101.04	JIMMY JOHNS	Lunch for Counseling Interviews-Attendees on receipt
P-Card	6/25/2019	\$9.00	JOHNNY'S BAGELS	Meal while at SpEd Law/504 conference in PA



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1004213	6/21/2019	\$59.00	JOHNSON, ALLISON	20190520JOHNSON
1004214	6/21/2019	\$47.00	JOHNSON, BRANDT	20190516JOHNSON
1004215	6/21/2019	\$59.00	JOHNSON, RENEE	20190524JOHNSON
P-Card	5/24/2019	\$77.11	JOHNSTONE SUPPLY	2- motor fans
P-Card	6/4/2019	\$762.28	JOHNSTONE SUPPLY	Rem.. WO#85091 T-stat covers
P-Card	5/22/2019	\$702.00	JOSH & JOHN'S ICE CREAM	Ice cream purchased for staff and student recognition
P-Card	5/29/2019	\$173.00	JOSH & JOHN'S ICE CREAM	Ice cream for staff EOY celebration
P-Card	5/29/2019	\$1,530.45	JOSTENS INC.	Final yearbook invoice
1003969	6/7/2019	\$6,071.00	JTM PROVISIONS CO INC	499209
1004061	6/14/2019	\$4,742.60	JTM PROVISIONS CO INC	671678
1004325	6/27/2019	\$1,648.00	JUST MEDICAL STORE INC	3905603
P-Card	5/30/2019	\$257.00	KAGAN PUBLISHING INC	Book for training at PEAK education center
P-Card	6/11/2019	(\$2,093.00)	KAGAN PUBLISHING INC	Refund for Kagen conference/training due to district free spots opening up.
1518	6/21/2019	\$12,857.00	KAGAN PUBLISHING INC	K104739
1004216	6/21/2019	\$400.00	KANSAS PAYMENT CENTER	2800/1901060
1004062	6/14/2019	\$450.00	KELVIN EDUCATION INC.	1006
1004217	6/21/2019	\$113.00	KESSINGER, CARYN	VRHS PARREF KESS
P-Card	6/12/2019	\$147.47	KEYSTONE RESORT	Hotel deposit for CASE conf-tax will be refunded at check-in
P-Card	6/13/2019	\$618.00	KEYSTONE RESORT	Hotel stay for Pam Lewis at the InnedCo conference in Keystone, CO approved by MLO
P-Card	6/14/2019	\$272.72	KEYSTONE RESORT	Title IV Melissa EsCO conference
P-Card	6/28/2019	\$191.51	KEYSTONE RESORT	Hotel charge for IB conference
P-Card	6/30/2019	(\$191.51)	KEYSTONE RESORT	Hotel charge for IB conference
P-Card	5/29/2019	\$849.42	KEYTAG	gold keychains for prom gifts
P-Card	6/18/2019	\$3,761.18	KIKISTEES	PT Shirts for ROTC
P-Card	6/29/2019	\$1,678.18	KIKISTEES	PT Training shirts AFJROTC
P-Card	6/6/2019	\$72.00	KING PIN LANES	
P-Card	6/13/2019	\$67.50	KING PIN LANES	
P-Card	6/18/2019	\$70.95	KING PIN LANES	
P-Card	5/22/2019	\$642.53	KING SOOPERS	Supplies for Athletic's Award night
P-Card	5/23/2019	\$182.35	KING SOOPERS	retirement party food
P-Card	5/24/2019	\$136.67	KING SOOPERS	2nd Grade- Donuts
P-Card	5/28/2019	\$397.90	KING SOOPERS	Flowers for Staff leaving SES
P-Card	6/3/2019	\$30.89	KING SOOPERS	Food for summer camp
P-Card	6/4/2019	\$54.70	KING SOOPERS	Food supplies for a catering.
P-Card	6/5/2019	\$132.94	KING SOOPERS	Part of lunch for Adventure Camp and snacks for other camps.
P-Card	6/6/2019	\$36.44	KING SOOPERS	title III food for Adult ESL
P-Card	6/7/2019	\$35.96	KING SOOPERS	Cake for office
P-Card	6/12/2019	\$45.34	KING SOOPERS	Dinner Purchase for Laurie Holgerson at CPM Training No Receipts available yet. Laurie still at conference. Today is my last day in building until July. Will upload receipts upon my return Then.
P-Card	6/15/2019	\$1,972.80	KING SOOPERS	PH card reported stolen-fraud charges



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P-Card	6/22/2019	(\$1,972.80)	KING SOOPERS	Credit for PH card reported stolen-fraud charges
1004326	6/27/2019	\$900.00	KINNETT, ANGELA	100
1004218	6/21/2019	\$59.00	KINNINGER, JESSICA	20190513KINNINGE
P-Card	6/15/2019	(\$0.63)	KIWI	Refund for mischarge
P-Card	6/28/2019	\$599.28	KIWI	Flight for NLT conference for student
P-Card	5/29/2019	\$137.45	KLEENSLATE CONCEPTS	white boards for 1st grade
P-Card	6/10/2019	\$72.58	KNEADERS	End of year School Support Staff Lunch-Attendees listed on receipt
1004327	6/27/2019	\$170.52	KNOCHE, DAVID P	DK20190621
1466	6/14/2019	\$97.69	KOCH, LINDA A	LK20190514
P-Card	5/23/2019	\$402.00	KONA ICE	End of the year 7th grade academic celebration.
P-Card	5/30/2019	\$189.00	KONA ICE	Renaissance rewards for students
1004219	6/21/2019	\$59.00	KURTZ, JENNIFER	20190520KURTZ
P-Card	5/23/2019	\$47.96	LA MISSION	food items for staff lunch
P-Card	5/28/2019	\$495.00	LA MISSION	Breakfast for staff end of year awards breakfast
P-Card	6/4/2019	\$124.53	LA MISSION	food items for staff lunch
P-Card	6/5/2019	\$119.00	LA QUINTA INN & SUITES	Hotel charges for Sheena Truex attending autism conference June 4-6 (she stayed 2 nights)
P-Card	6/6/2019	\$476.00	LA QUINTA INN & SUITES	Hotel tax credit of 13.20 for Mark Guthmiller - attending autism conference
P-Card	6/18/2019	\$387.00	LA QUINTA INN & SUITES	Refund for the prepaid room for Busby to stay at APSI conference in Denver that was charged taxes
1003970	6/7/2019	\$3,425.00	LACROSSE UNLIMITED	41563
P-Card	6/19/2019	\$1,953.44	LAKESHORE LEARNING MATERIALS	Supplies for the new preschool classroom at RVES
P-Card	6/11/2019	\$17.65	LAKESIDE DELI	Title IV Melissa EsCO conference food
1004220	6/21/2019	\$100.00	LARA, ALBERTO	20190419LARA
P-Card	5/29/2019	\$234.00	LEADER IN ME PAINTINGS	Leader in me painting workshop for the students
P-Card	6/13/2019	\$1,612.00	LEARNING FORWARD	KPickering Annual Learning Forward Conference Registration
1519	6/21/2019	\$10,000.00	LEARNING SCIENCES INTERNATIONA	SIN026484
1004221	6/21/2019	\$18.00	LEE, FRANK	VRHS PARREF LEE
P-Card	6/11/2019	\$19.88	LEEANN CHIN	Meal for PH during Renaissance Learning Event in Minneapolis, MN from June 11-13
1004222	6/21/2019	\$271.20	LEGAL SHIELD	2606/1901060
P-Card	6/19/2019	\$152.90	LENNOX INDUSTRIES	HVAC- fan FMS RTU10 WO 85942
1003971	6/7/2019	\$141.52	LENZ, DENISE	DL20190525
1004223	6/21/2019	\$158.92	LEWIS, PAMELA	PL20190609
1003972	6/7/2019	\$71.92	LEYES, CAROLYN P	CL20190422
P-Card	6/11/2019	\$217.74	LIFETOUCH	
1004224	6/21/2019	\$18.00	LINDSEY, BARRY	VRHS REF LINDSEY
1003973	6/7/2019	\$1,444.31	LITERACY RESOURCES INC	38891
P-Card	5/24/2019	\$89.85	LITTLE CAESARS	food items for 1st graders
1490	6/14/2019	\$124.70	LITTLE, CINDY L	CL20190524
1004225	6/21/2019	\$100.00	LITTLE, PAIGE	20190528LITTLE
1004226	6/21/2019	\$100.00	LLOYD, MCKENZIE	20190502LLOYD



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P-Card	6/11/2019	\$345.00	LOFTWALL	Dividing wall part for Tech area
P-Card	6/23/2019	\$23.82	LORENA GARCIA TAPAS Y COCINA	
P-Card	6/17/2019	\$11.25	LOS COMALES INC	
P-Card	5/22/2019	\$21.00	LOUIES PIZZA	tip on complimentary pizza for class of the month
P-Card	5/23/2019	\$79.73	LOUIES PIZZA	EOY celebration - 5th grade
P-Card	5/24/2019	\$230.52	LOUIES PIZZA	Special Olympics meal for athletes and their student partners.
P-Card	5/28/2019	\$36.50	LOUIES PIZZA	pizza for workers helping to move staff to different rooms
P-Card	5/29/2019	\$54.66	LOUIES PIZZA	Lunch for Admin Meeting
1003974	6/7/2019	\$1,005.00	LOUIS, WILLIAM	WL20190523
P-Card	6/13/2019	\$375.00	LOW VOLTAGE WIRING	Card access door controller for warehouse door.
P-Card	5/22/2019	\$53.10	LOWES	Plumbing, CRK, backflow fittings WO 85031
P-Card	5/23/2019	\$170.96	LOWES	window screen parts
P-Card	5/24/2019	\$329.58	LOWES	roof sealer and brushes
P-Card	5/28/2019	\$168.98	LOWES	Retirement Gift for Cathy Pichardo. Approval to purchase giftcards is included with the receipt.
P-Card	5/29/2019	\$201.30	LOWES	Insulation
P-Card	5/30/2019	\$13.98	LOWES	Drywall mud for boardroom
P-Card	5/31/2019	\$54.79	LOWES	Concrete for FMS irrigation repair, and a sawzall blade .
P-Card	6/3/2019	\$89.98	LOWES	Sandcreek WO#85224 Holesaw Kit
P-Card	6/4/2019	\$208.41	LOWES	Board room flood repairs, Joint compound, replacement hand sander (old one broke), hook and loop sanding sheets. WO 85051
P-Card	6/5/2019	\$16.22	LOWES	VRHS plumbing. Backflow test fittings. WO 85248
P-Card	6/6/2019	\$39.80	LOWES	Board Room flood repairs, Plastic for covering wall hangings, quart size caulk gun, cove base adhesive. WO 85051
P-Card	6/7/2019	\$5.76	LOWES	Board Room flood repairs, Paint supplies, WO 85051
P-Card	6/10/2019	\$28.36	LOWES	custodial supplies
P-Card	6/11/2019	\$274.19	LOWES	Supplies for Band room organization for all classes
P-Card	6/12/2019	\$7.86	LOWES	Liquid nails and galvanized nails for turf repair.
P-Card	6/13/2019	\$34.48	LOWES	FHS-wo#85813 key lock box
P-Card	6/14/2019	\$6.31	LOWES	Dishaw Purchase
P-Card	6/17/2019	\$10.56	LOWES	Glue and brushes
P-Card	6/18/2019	\$101.24	LOWES	REM.. WO#85802 Tile paint
P-Card	6/19/2019	\$543.30	LOWES	ceiling trim
P-Card	6/20/2019	\$38.73	LOWES	Lowes - Primer patch
P-Card	6/21/2019	\$24.98	LOWES	Paint
P-Card	6/21/2019	\$24.98	LOWES	FLC, Pod, boys toilet seat. WO# 85013
P-Card	6/24/2019	\$38.91	LOWES	Drywall supplies
P-Card	6/25/2019	\$4.85	LOWES	fms lateral line repair
P-Card	6/26/2019	\$30.86	LOWES	wo#86591
P-Card	6/27/2019	\$76.98	LOWES	Flagpole spring clips
1004063	6/14/2019	\$51.17	LOWES	Togglers for Custodial to hang various items needed in school 85653407



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P-Card	6/3/2019	\$735.50	LRP PUBLICATIONS	title I supplies
P-Card	6/12/2019	\$665.47	LRP PUBLICATIONS	Books purchased by Dr. Rice
P-Card	6/21/2019	\$1,570.00	LRP PUBLICATIONS	Title I LRP site for homeless and ESSA information
P-Card	6/18/2019	\$28.76	LUIGIS	TLP Retreat Conference
				Breckenridge June 17 - 21
				Dinner June 17
				Knoche
1446	6/7/2019	\$59.16	LUSTIG, ERIC M	EL20190529
P-Card	6/27/2019	\$260.34	LUX - ADV DEP	ELG Grant Lodging deposit for Lori McCoy to attend Acadience Super Institute in Las Vegas NV
P-Card	6/14/2019	\$73.70	LUXOR HOTEL & CASINO	Lodging reservation deposit for Stacey Franklin to attend Acadience Super Institute in Las Vegas NV
1467	6/14/2019	\$19.72	MACGREGOR, DEBORAH	DM20190530
1004227	6/21/2019	\$949.04	MACHOL & JOHANNES PC	2862/1901060
P-Card	5/30/2019	\$3,316.46	MAKE-A-WISH FOUNDATION	donation
P-Card	6/6/2019	\$378.00	MAP OF THE MONTH	Map worksheets for 6th grade social studies classes
P-Card	5/23/2019	\$52.25	MARCOS PIZZA	Athletics meeting
P-Card	5/31/2019	\$7.50	MARDEL	lamination for Take Flight
P-Card	6/29/2019	\$134.50	MARIA MIA MEXICAN BISTRO	Beverages for FBLA group at FBLA National competition in San Antonio, TX:
				Thomas Russell ? Advisor
				FHS Students/attendees:
				Shoncire Graham
				Colton Reulecke
				Gannon Jones
				Mariah Brown
1004228	6/21/2019	\$356.50	MARK T FRISCH, dba FRISCH SCRE	3608
P-Card	5/31/2019	\$312.00	MARRIOTT	Tax reimbursement for Diane Neff while staying in Denver for the Depth and Complexity Conference.
P-Card	6/1/2019	\$275.17	MARRIOTT	Hotel stay for Curtis Turner to attend Eureka Math Conference - approved by Title account code provided by Loretta Grimaldo
P-Card	6/2/2019	\$14.38	MARRIOTT	Space Camp
				Huntsville, AL
				Dinner on June 19th
				Josh Wixom
P-Card	6/4/2019	\$956.80	MARRIOTT	Hotel
				ASCA Annual Conference (Counselor)
				Katy Swann
				Boston June 28 - July 2
P-Card	6/8/2019	\$695.10	MARRIOTT	Space Camp, Huntsville, AL
				June 1 - 7
				Josh Wixom
				Hotel



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/15/2019	\$1,512.46	MARRIOTT	Hotel charge for Jean while attending transitions conference June 12 & 13 (tax of \$12.50 will be credited on another record)
P-Card	6/18/2019	(\$12.50)	MARRIOTT	Tax credit for Jean's hotel charge
P-Card	6/21/2019	(\$13.96)	MARRIOTT	Tax credit on hotel charge for Tami
P-Card	6/30/2019	\$29.21	MARRIOTT	American School Counselor Association Conference Boston, Mass. Katy Swann Dinner 6-30-19
P-Card	6/13/2019	\$68.31	MARRIOTT F&B	Breakfast for 3 on 6/13 while attending transitions leadership conference; meals not included
P-Card	6/14/2019	\$5.35	MARRIOTT F&B	Breakfast on 6/14 attending transitions leadership conference; meals not provided; attached is conference agenda
1003927	6/3/2019	\$2,156.84	MARTINEZ, RICHARD D	RM201904 REISSUE
P-Card	5/22/2019	\$6,290.00	MARZANO RESEARCH LABORATORY LLC	Marzano HRS Summitt Registration for: Pickering, Ritz, Grose, Sisson, Tinucci, Dowdy, McGee, McAfee, Wedor, Thompson
1003975	6/7/2019	\$1,650.00	MARZANO RESEARCH LABORATORY LLC	M203728
1004064	6/14/2019	\$1,650.00	MARZANO RESEARCH LABORATORY LLC	M203905
1004328	6/27/2019	\$9,500.00	MARZANO RESEARCH LABORATORY LLC	M203069
1004065	6/14/2019	\$59.00	MATAMOROS, NATASHA B.	NM20190513
1491	6/14/2019	\$112.52	MATISEK, AMY M.	AM20190525
1004066	6/14/2019	\$2,970.00	MAXIM HEALTHCARE SERVICES INC.	1884820162
1004229	6/21/2019	\$2,857.50	MAXIM HEALTHCARE SERVICES INC.	1923190162
1003976	6/7/2019	\$34.00	MAYFIELD, MELISSA	MM20190418
1468	6/14/2019	\$2,756.48	McCANDLESS INTERNATIONAL	P103050454:01
1520	6/21/2019	\$1,371.54	McCANDLESS INTERNATIONAL	S103011552:03
1549	6/27/2019	\$462.28	McCANDLESS INTERNATIONAL	S103011238:01-A
1003977	6/7/2019	\$160.00	McDERMED, SUNMI	181906
1004230	6/21/2019	\$100.00	MCFADDEN, KASSIDY	20190423MCFADDEN
P-Card	5/30/2019	\$5,645.43	McGRAW-HILL	Curriculum order
P-Card	6/6/2019	\$13.08	McGRAW-HILL	Shipping for free materials purchased with curriculum.
P-Card	6/17/2019	\$1,903.00	McKINNEY DOOR & HARDWARE INC	door hinges
P-Card	6/18/2019	\$95.25	McKINNEY DOOR & HARDWARE INC	mcSquares Tiles - Clay
P-Card	5/28/2019	\$389.97	mcSquares	Meadow Gold - March milk invoices
P-Card	5/23/2019	\$31,754.91	MEADOW GOLD	Meadow Gold - May milk invoices
P-Card	6/20/2019	\$17,789.22	MEADOW GOLD	Meadow Gold - June invoice - EES only
P-Card	6/30/2019	\$304.95	MEADOW GOLD	Repair on instrument
P-Card	6/5/2019	\$34.00	MEEKER MUSIC	SMS20190607
1004067	6/14/2019	\$992.87	MEEKER MUSIC	20190513MEISINGE
1004231	6/21/2019	\$59.00	MEISINGER, ANN	Meisterlabs renewal DeJesus
P-Card	6/19/2019	\$237.60	MEISTERLABS	20190423MELON
1004232	6/21/2019	\$100.00	MELON, DAVID	7036MAY19
1004068	6/14/2019	\$20,744.10	MERIDIAN SERVICE METRO DIST	



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1004233	6/21/2019	\$2,225.00	METLIFE	2706/1901060
P-Card	5/23/2019	\$18.17	MICHAELS	Block Letters for Stepping stones for graduation classes to go in the front lawn.
P-Card	5/24/2019	\$119.46	MICHAELS	FEF Grant Lori Hall Silhouette Cameo supply's Picture frame and Framing for Senior class pictures for hallway
P-Card	6/6/2019	\$110.82	MICHAELS	PD Office Supplies
P-Card	6/19/2019	\$15.58	MICHAELS	VRHS REF MIKEL
1004234	6/21/2019	\$61.00	MIKEL, JI	ROTC Ribbons and Holders
P-Card	6/6/2019	\$362.27	MIL-BAR PLASTICS INC	113477
1003978	6/7/2019	\$7,916.66	MILITARY CHILD EDUCATION COALITION	S2S2019NTS
1004069	6/14/2019	\$661.00	MILITARY CHILD EDUCATION COALITION	3306
1003979	6/7/2019	\$9,000.00	MILLER FARMER LAW LLC	CM20190609
1004235	6/21/2019	\$450.00	MILLER, CYNTHIA J	JM20190529
1492	6/14/2019	\$193.14	MILLER, JILL H	Retirement Celebration-Principal's discretionary
P-Card	5/29/2019	\$700.59	MIMIS CAFÉ	Breakfast for 2 attending transitions leadership conference; meals not provided; attached is conference agenda
P-Card	6/14/2019	\$33.62	MIMIS CAFÉ	1238833
1004070	6/14/2019	\$20,500.00	MIND RESEARCH INSTITUTE	1873
1003980	6/7/2019	\$7,000.00	MINDSPARK LEARNING	19049
1004329	6/27/2019	\$22,350.00	MJB ENVIRONMENTAL SERVICES INC	SCHS storage unit and past due invoices
P-Card	6/28/2019	\$308.04	MOBILE MINI LLC	9006420151
1004071	6/14/2019	\$102.68	MOBILE MINI LLC	9006464349
1004236	6/21/2019	\$138.88	MOBILE MINI LLC	ELEVATE Admin training lunch for Dr. Pickering, Mrs. Ritz and trainer Chrissy Scivique
P-Card	6/4/2019	\$28.60	MOD PIZZA	pins for employees
P-Card	6/28/2019	\$340.00	MODERN PROCESS	20190513MOMBLEAU
1004237	6/21/2019	\$84.00	MOMBLEAU, MICHAEL	Items for Volunteer recognition breakfast - Principal's Discretionary
P-Card	5/23/2019	\$150.00	MONICAS TACO SHOP	Audio extractor RVES
P-Card	5/28/2019	\$46.99	MONOPRICE INC.	TM20190604
1004012	6/10/2019	\$720.00	MONTOYA, PETER TERRENCE	VRHS REF MORRISS
1004238	6/21/2019	\$18.00	MORRISSEY, DOROTHY	GM20190524
1004072	6/14/2019	\$225.04	MOTES, GRACE A	Utilities - May 2019 - WHES
P-Card	6/6/2019	\$55,053.05	MOUNTAIN VIEW ELECTRIC	Mt. View Electric - June Invoice #6 - BRES
P-Card	6/30/2019	\$45,817.65	MOUNTAIN VIEW ELECTRIC	1250471
1429	6/7/2019	\$2,401.00	MSR WEST	music for choir
P-Card	5/31/2019	\$252.51	MUSIC & ARTS	ARINV48764782
1004073	6/14/2019	\$663.50	MUSICIAN'S FRIEND	ARINV48798957
1004074	6/14/2019	\$369.00	MUSICIAN'S FRIEND	ARINV48923222
1004330	6/27/2019	\$3,131.99	MUSICIAN'S FRIEND	Mystery science subscription WHES
P-Card	6/20/2019	\$999.00	MYSTERY SCIENCE	General science supplies
P-Card	5/24/2019	\$30.70	NASCO	



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P-Card	6/5/2019	\$162.31	NASCO	Supplies for FACs
P-Card	6/11/2019	\$27.85	NASCO	Glycerine to replace stock in Science prep room for science labs.
P-Card	6/19/2019	\$573.66	NASCO	Bio Med and Biology Lab Supplies
P-Card	5/24/2019	\$1,296.00	NATION IMPRINT	Shirts, water bottles and backpacks for music competition
P-Card	5/22/2019	\$495.00	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS	
P-Card	6/12/2019	\$495.00	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS	NACEP Conference
P-Card	6/21/2019	\$495.00	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS	NACEP Conference
P-Card	6/27/2019	\$395.20	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	NLC registration
P-Card	5/28/2019	\$95.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	National Stuco membership
1004075	6/14/2019	\$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	9001179060
P-Card	5/22/2019	\$4.95	NATIONAL CAR TOLLS	Toll road charges between Niaraga Falls and Buffalo NY
P-Card	5/27/2019	\$4.95	NATIONAL CAR TOLLS	Toll road between Buffalo and Niagara Falls ACDA Conference.
P-Card	5/24/2019	\$537.00	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	Merritt-NCTM registration
P-Card	6/13/2019	\$183.00	NATIONAL FFA ORGANIZATION	FFA Registration
P-Card	5/30/2019	\$555.00	NATIONAL MILL DOG RESC	National Mill Dog Rescue
				Students raised funds from Market Day to donate to their chosen Charity
P-Card	6/7/2019	\$285.00	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	DN NSPRA Annual Membership 2019-20
P-Card	6/15/2019	\$1,600.00	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	DN and AM NSPRA Seminar in Washington DC Fees Jul 14-17
P-Card	6/7/2019	\$503.00	NATL BIZ FURNITURE	bulletin boards for Discoveries
P-Card	6/4/2019	\$2,200.00	NATL CNCL COMM BHVRL HTH	The registration fee for YMHFA training for Lindsay Cohen in California
				Agenda attached
P-Card	6/5/2019	\$63.15	NEW BELGIUM BREWERY	Austin Arts Conference - IVES Staff members
				MLO funded: Matt Monfre, Angie Reid, Aly A.
				Fund 10: Pam Holloman
1521	6/21/2019	\$495.00	NEW FALCON HERALD	619014
1522	6/21/2019	\$4,852.73	NEWCLOUD NETWORKS	191510016
1003981	6/7/2019	\$90.00	NEWS 2 YOU	INV-1004414
1004239	6/21/2019	\$59.00	NOE, TIFFANY	20190520NOE
P-Card	6/28/2019	\$14.15	NOODLES & CO	Meal expense for training
1003928	6/3/2019	\$51,445.25	NORCOSTCO INC	173396
1004331	6/27/2019	\$2,500.00	NORCOSTCO INC	173396-A
1004240	6/21/2019	\$100.00	NORRIS, AILEEN	20190424NORRIS
1469	6/14/2019	\$671,774.52	NUNN CONSTRUCTION INC	1801-17
P-Card	5/29/2019	\$3,441.00	NVB PLAYGROUNDS	CIA purchased benches for outside student use.
P-Card	5/23/2019	\$3,101.84	OFFICE DEPOT	Conference Chairs Culture & Services - Louis Fletcher Creekside move
P-Card	5/24/2019	\$341.28	OFFICE DEPOT	Creekside move Culture & Services - Louis Fletcher Cabinet
				This order was cancelled by Office Depot and we should be receiving a credit in this amount



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/30/2019	\$122.37	OFFICE DEPOT	Chair, post-it dispenser, and Mousepad for Lara Murdzia Communications
P-Card	5/31/2019	\$329.99	OFFICE DEPOT	Creekside move - Wardrobe - Louis Fletcher reorder of previously cancelled item.
P-Card	6/1/2019	\$199.99	OFFICE DEPOT	Creekside Move - Culture & Services move - Deb Hall room 120
P-Card	6/4/2019	\$845.96	OFFICE DEPOT	Desks for LS Team members for the move to Creekside
P-Card	6/5/2019	\$42.38	OFFICE DEPOT	Storage Boxes and files for Attendance Files
P-Card	6/6/2019	\$339.38	OFFICE DEPOT	Laminant roll and kraft paper rolls
P-Card	6/7/2019	\$59.17	OFFICE DEPOT	PD Office/Training Supplies
P-Card	6/13/2019	\$899.01	OFFICE DEPOT	one pallet of copy paper
P-Card	6/14/2019	\$399.98	OFFICE DEPOT	Office furniture for Rachel Duerr move to Creekside
P-Card	6/17/2019	\$920.47	OFFICE DEPOT	Culture & Services Move to Creekside- furniture for Deb Hall, Table for Louis Fletcher
P-Card	6/19/2019	\$179.98	OFFICE DEPOT	Pedestal for Louis Fletcher table Creekside move
P-Card	6/22/2019	\$24.07	OFFICE DEPOT	Title I supplies
P-Card	6/24/2019	\$91.60	OFFICE DEPOT	Title I supplies
P-Card	6/25/2019	\$204.37	OFFICE DEPOT	Title I supplies
P-Card	6/26/2019	\$449.98	OFFICE DEPOT	Creekside move -Culture & Services Lateral cabinet
P-Card	6/27/2019	\$9.98	OFFICE DEPOT	Office Supplies- for bathroom
P-Card	6/5/2019	\$8,887.50	OFFICEFURNITURE.COM	Cubicles for Learning Services team move to Creekside
1004076	6/14/2019	\$46,375.09	OFFICESCAPES	381250
P-Card	6/15/2019	\$23.18	OLD CHICAGO	Dinner on 6/13/19 while attending transitions leadership conference; meals not included; attached is conference agenda
P-Card	6/18/2019	\$21.08	OLD CHICAGO	
P-Card	5/28/2019	\$744.91	OLIVE GARDEN	SAnd Creek Zone Staff Retirement Luncheon
P-Card	6/20/2019	\$570.00	OLIVE GARDEN	Dinner 6/20/19 for Cheerleading Camp at Great Wolf Lodge-Attendees with Receipt.
1004077	6/14/2019	\$276.24	OLSON, MARGARET MARY	MO20190522
P-Card	5/23/2019	\$61.39	OMELETS ETC	Breakfast for meeting with Littleton Public Schools for YMHFA.
P-Card	6/7/2019	\$2,217.08	OMNI CHEER	Pom Poms & Socks for Cheerleading
P-Card	5/31/2019	\$728.24	OMNI HOTELS	Hotel charge for Toni Lunden Renaissance conference
P-Card	5/31/2019	\$73.95	ON THE BORDER	AP Interview Jason Dalee, Matt Sisson, Elisabeth Fisk, Angela Duca
P-Card	6/17/2019	\$11.00	ON THE BORDER	Interview for Dean & AP-Bruce Grose, Sarah & Angela Dean
1430	6/7/2019	\$3,419.58	ONE SOURCE	35177
1004332	6/27/2019	\$500.00	OPSAHL, BRANDON	VRHS-1
P-Card	5/28/2019	\$32.98	O'REILLY AUTOMOTIVE STORES INC	WO 85232 pats for grounds gator at SCHS
P-Card	5/30/2019	\$64.18	O'REILLY AUTOMOTIVE STORES INC	WO 85202
P-Card	6/3/2019	\$117.59	O'REILLY AUTOMOTIVE STORES INC	tire gauges for grounds trucks
P-Card	6/4/2019	(\$34.47)	O'REILLY AUTOMOTIVE STORES INC	Wrong part it was returned
P-Card	6/5/2019	\$77.06	O'REILLY AUTOMOTIVE STORES INC	WO 85905 filter return for G1 mower
P-Card	6/14/2019	\$63.43	O'REILLY AUTOMOTIVE STORES INC	oring kits for equipment use
P-Card	6/18/2019	\$64.03	O'REILLY AUTOMOTIVE STORES INC	DEF for grounds trucks and starting fluid for equip shop
P-Card	6/18/2019	\$64.03	O'REILLY AUTOMOTIVE STORES INC	WO 86054 parts for mower G2



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P-Card	6/20/2019	\$94.75	O'REILLY AUTOMOTIVE STORES INC	WO: 85407, 85441, 85517, 85516 parts for ATVs at EES, FMS, HMS, SRES
P-Card	6/24/2019	\$75.75	O'REILLY AUTOMOTIVE STORES INC	WO: 85038. Fuel cans for FMS. 2 cycle oil and wood ruff key for use with Grounds Equipment.
P-Card	6/25/2019	\$27.92	O'REILLY AUTOMOTIVE STORES INC	WO: 86056. Oil filters for JD 5425. Shop stock for Grounds equip.
1470	6/14/2019	\$35.31	O'REILLY AUTOMOTIVE STORES INC	3666-359639
1523	6/21/2019	\$281.76	O'REILLY AUTOMOTIVE STORES INC	3666-347334
1004078	6/14/2019	\$696.00	ORTIZ, MEGHAN	MO20190516
P-Card	5/22/2019	(\$11.17)	OTC BRANDS INC.	sales tax credit refund
P-Card	6/5/2019	\$46.08	OTC BRANDS INC.	red emergency bags for healthroom
P-Card	6/13/2019	\$30.98	OTC BRANDS INC.	meeting supplies
P-Card	6/14/2019	\$39.18	OTC BRANDS INC.	meeting supplies
1004333	6/27/2019	\$160.00	OTICON INC.	SVI952522
P-Card	5/25/2019	\$243.73	OUTBACK STEAKHOUSE	Graduation Day Lunch for J.Graham, D. Cruson, J. Frye, P. Hilts, P. Almeda, B. Ridgway, A. Whetstine, L. Fletcher
P-Card	6/26/2019	\$64.00	OVERTIME SPORTS GRAPHICS	posters for FFS
P-Card	6/28/2019	\$15.47	P&J GAS	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Rental Car Fuel
P-Card	5/30/2019	\$1,099.85	PACIFIC NORTHWEST PUBLISHING	Books and assessments for the EARRS program
1004079	6/14/2019	\$3,915.36	PAINT BRUSH HILLS METRO DIST	9202MAY19
1004080	6/14/2019	\$10,400.00	PAIRIN, INC.	1600
1493	6/14/2019	\$64.96	PALACIOS, KARLA J	KP20190514
1534	6/21/2019	\$75.98	PALACIOS, KARLA J	KP20190423
P-Card	6/30/2019	\$14.05	PAN ASIAN EXPRESS	6/30 Lunch at Pan Asian for Andy Franko while attending NCSC in Las Vegas June 29-July 3.
P-Card	6/23/2019	\$9.04	PANDA EXPRESS	Lunch 6-23-19 for Gabby Dalton on HOSA International Conference in FL 6-18 thru 6-23.
P-Card	6/29/2019	\$16.58	PANDA EXPRESS	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Dinner - June 28
P-Card	6/28/2019	\$105.48	PANERA BREAD	Lunch provided for READ Camp Administrators during READ Camp debrief meeting. D49 catering unavailable to provide services for this date.
P-Card	6/29/2019	\$21.57	PANERA BREAD	American School Counselor Association Conference Boston, Mass. Katy Swann Dinner 6-29
P-Card	5/23/2019	\$339.60	PAPA JOHN'S	pizza for 8th grade promotion
P-Card	6/9/2019	\$26.00	PAPPASITOS'S CANTINA	meals



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P-Card	5/23/2019	\$825.00	PAR2PRO	Golf supplies
P-Card	6/19/2019	\$395.00	PARK BENCH SOFTWARE	VISUAL PST Software to use with PS - Wendy Shiverdecker is aware of renewal
1004081	6/14/2019	\$59.00	PARK, JENNIFER	JP20190513
P-Card	5/22/2019	\$43.96	PARTY CITY	5th grade balloons
				6/11 Rec'd \$3.27 in Finance
P-Card	6/6/2019	\$190.32	PARTY CITY	Supplies for the GE summer adventure camps
P-Card	6/17/2019	\$56.00	PASTINI CITY CENTER	Dinner for AA conf for T howe and G Sheets
P-Card	5/29/2019	\$173.12	PATTERSON VENTURE LLC	Staff hood/graduation
P-Card	6/4/2019	\$700.00	PAYPAL	Marching band camp
P-Card	6/11/2019	\$165.00	PAYPAL	Summer jerseys
P-Card	6/25/2019	\$29.00	PAYPAL	Google add on for Ed Tech team
1003982	6/7/2019	\$1,408.00	PEAK VIEW ROOFING CO.	91624
1004082	6/14/2019	\$13,810.22	PEAK VIEW ROOFING CO.	91649
1004334	6/27/2019	\$1,552.75	PEAK VIEW ROOFING CO.	89688
P-Card	6/22/2019	\$136.71	PECOS BILL'S CAFE	Lunch 6-22-19 for Gabby Dalton and Natalie Bausfield & 7 Students on HOSA
				International Conference in FL 6-18 thru 6-23.
1004241	6/21/2019	\$100.00	PENNINGTON, TAYLOR	20190423PENNINGT
1004242	6/21/2019	\$348.63	PERA	GWH20190508
P-Card	6/26/2019	\$799.80	PERFORMANCE AUDIO	transmitter and microphones for SSAE
1003983	6/7/2019	\$36,642.27	PERFORMANCE AUDIO	C012723
1004243	6/21/2019	\$43,875.15	PERFORMANCE AUDIO	C012673
1004335	6/27/2019	\$67,619.35	PERFORMANCE RECREATION	2019-114
1004244	6/21/2019	\$748.44	PERFORMANT RECOVERY INC.	2820/1901060
P-Card	5/31/2019	\$5,720.41	PFL	Printing and Door to Door mailing for enrollments
P-Card	6/24/2019	\$99.90	PHIL LONG	part for white fleet
P-Card	6/27/2019	\$280.97	PHIL LONG	Parts for white fleet
P-Card	6/28/2019	(\$24.53)	PHIL LONG	credit for gasket
1004336	6/27/2019	\$100.00	PHONAK LLC	5159649534
1003984	6/7/2019	\$3,833.33	PIKES PEAK BOCES	2245
1004083	6/14/2019	\$3,150.00	PIKES PEAK BOCES	2259
1004245	6/21/2019	\$22,943.71	PIKES PEAK BOCES	5559
1004337	6/27/2019	\$8,800.00	PIKES PEAK BOCES	2309
1004246	6/21/2019	\$1,812.80	PIKES PEAK COACHING AND CONSUL	1019
1004084	6/14/2019	\$12,600.00	PIKES PEAK COMMUNITY COLLEGE	HSP49-19S
1004247	6/21/2019	\$12,288.15	PIKES PEAK COMMUNITY COLLEGE	Z201-1241_TXTBKS
1004085	6/14/2019	\$17.50	PIKES PEAK CULLIGAN	8618611
1004248	6/21/2019	\$26,041.58	PINNACOL ASSURANCE COMPANY	19592187
P-Card	6/4/2019	\$152.25	PIONEER DRAMA SERVICE	Royalties from spring production
P-Card	5/30/2019	\$87.98	PITNEY BOWES	Ink for Postage machine
1004086	6/14/2019	\$1,003.50	PITNEY BOWES	SCHS20190529
1004249	6/21/2019	\$182.88	PITNEY BOWES	3308931219



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1004338	6/27/2019	\$279.54	PITNEY BOWES	3308924191
1004351	6/28/2019	\$3,000.00	PITNEY BOWES	CO20190626
P-Card	6/24/2019	\$10.05	PIZZAREV	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Dinner - June 24
P-Card	6/27/2019	\$11.15	PIZZAREV	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 ElSegundo Dinner - June 27
P-Card	5/24/2019	\$169.95	PLANK ROAD PUBLISHING	Music Materials * Receipt does not show tax.
P-Card	5/28/2019	\$116.95	PLANK ROAD PUBLISHING	music subscription
1004250	6/21/2019	\$625.00	PLANNED BENEFIT SYSTEMS INC	INV1448633
P-Card	6/26/2019	\$13.41	PLAYA BOWL	Meal while at SpEd Law/504 conference in PA
P-Card	6/27/2019	\$24.98	PLAYA BOWL	Meal while at 504/SpEd Conference in PA
P-Card	5/28/2019	\$800.00	PLT4M - S+C SOFTWARE	PE platform
P-Card	6/12/2019	\$2,049.63	PODS	Pods Moving Expense for Mike Holmes Social Studies Teacher-S/B only \$1,000 PODS over charged us but returned it back to the credit card the difference of \$1049.63
P-Card	6/18/2019	(\$1,049.63)	PODS	Refund of overpayment for Mike Holmes Social Studies moving expense.
P-Card	6/7/2019	\$135.00	POM EXPRESS LLC	Megaphone Carry Case
1004087	6/14/2019	\$32.48	POMEROY, MARNIE	MP20190528
P-Card	5/23/2019	\$480.91	POTESTIO BROTHERS EQUIPMENT	Grounds equipment repair. CJ
P-Card	5/28/2019	\$44.74	POTESTIO BROTHERS EQUIPMENT	WO 82751parts for JD 5425 tractor
P-Card	6/4/2019	\$234.01	POTESTIO BROTHERS EQUIPMENT	WO 85203 parts for land pride seeder
1535	6/21/2019	\$75.98	POULIN, JODI L	JLP20190606
P-Card	5/29/2019	\$449.00	POWERSCHOOL	PSUG Conference Lynn Bartle - Vegas
P-Card	6/7/2019	\$2,395.00	POWERSCHOOL	Powerschool Conference Registration for Alexis Corral, new counselor for July 14-July 19
P-Card	6/19/2019	\$599.00	POWERSCHOOL	Maggie Long Registration for Powerschool July 7/14-7/19
1471	6/14/2019	\$18,093.68	POWERSCHOOL	INV178765
P-Card	6/3/2019	\$3,300.00	PREFERRED WELDING LLC	Aluminum ramp for native mowing trailer.
P-Card	5/31/2019	\$417.94	PREMIER IMPRESSIONS INC	Laminate supplies
1431	6/7/2019	\$160.00	PREMIUM AUTO GLASS	3-299459
1447	6/7/2019	\$62.06	PRETTYMAN, PATRICIA	PP20190530
1004088	6/14/2019	\$59.00	PRINCE, DAN	DP20190513
1494	6/14/2019	\$120.64	PRINCE, ZACH J	ZP20190524
P-Card	5/22/2019	\$1,076.57	PRODUCTION PRINTING	Graduation Programs for VRHS 2018-2019



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/31/2019	\$390.93	PRODUCTION PRINTING	IIRP Grant Line: Professional Learning Materials Purchase: D11 Production Printing RP training manuals
P-Card	6/27/2019	\$113.67	PRODUCTION PRINTING	VR Logo Wall Clings for Success Center Offices
P-Card	6/4/2019	\$89.83	PROFLOWERS	Flowers for Marisa Talbot. Her husband past away.
1003985	6/7/2019	\$4,500.00	PROJECT ARC LLC	378
P-Card	5/23/2019	\$2,725.00	PROJECT LEAD THE WAY INC	Project Lead the Way Conference - Holmes
P-Card	6/12/2019	\$7,275.00	PROJECT LEAD THE WAY INC	Self driving cars for Computer Science
P-Card	6/3/2019	\$299.00	PROJECT WISDOM INC	Renewal of Project Wisdom school climate program
P-Card	6/30/2019	\$13.57	PRONTO UNITED MCI	Meal expense for training
1004251	6/21/2019	\$34.80	PRYKA, KIRK A	KP20190523
1003929	6/3/2019	\$175.00	PUEBLO SCHOOL DIST #70	SCHS20190415
1003986	6/7/2019	\$300.00	PUEBLO SCHOOL DIST #70	720754
1003987	6/7/2019	\$59.00	PUTNEY, DEBORAH	AP20190513
P-Card	6/20/2019	\$16.18	Q'DOBA MEXICAN EATS	Meal for PH during 21st Century Community of Practice conference in Longmont, CO Jun 20-21.
P-Card	6/23/2019	\$9.32	Q'DOBA MEXICAN EATS	Lunch 6-23-19 for One Gabby Dalton on HOSA International Conference in FL 6-18 thru 6-23.
P-Card	6/4/2019	\$817.20	QUALITY ALT SUPPLY INC	bus parts
P-Card	6/6/2019	\$228.96	QUATTRO GATTI	Austin Arts Conference meals for attendees:
				MLO funded: Elizabeth Larson, Angie Reid, Matt Monfre, Ally A, Kim Escobido, Jen Lennon
				Fund 10: Kristy Rigdon, Pam Holloman
P-Card	5/30/2019	\$7.48	QUIKFIX LAPTOP KEYS	Laptop key replacement
P-Card	6/9/2019	\$39.51	QUIKTRIP	meals
1003988	6/7/2019	\$74.94	QWESTCORPORATION	549BJUN19
1004252	6/21/2019	\$465.39	QWESTCORPORATION	842BJUN19
1004339	6/27/2019	\$143.01	QWESTCORPORATION	269BJU19
1432	6/7/2019	\$14.50	RADCLIFF, ERIKA A.	ER20190520
1004253	6/21/2019	\$30.00	RADER, LISA	VRHS REF RADER
P-Card	6/10/2019	\$2,268.39	RAINBOW BOOKS INC	Book order to update school library collection
1004089	6/14/2019	\$1,863.60	RAMOS, MIKAILA	MR20190517
P-Card	5/23/2019	\$514.08	RAMPART SUPPLY INC	Backflow repair kits, CRK. WO 85031. NOTE: Two invoices for two repair kits.
P-Card	5/28/2019	\$1,090.00	RAMPART SUPPLY INC	WO#84110 2 hand dryers
P-Card	5/29/2019	\$1,672.53	RAMPART SUPPLY INC	Stetson WO#85225 storage tank & parts
P-Card	6/6/2019	\$148.92	RAMPART SUPPLY INC	Plumbing supplies, various locations and van 1011 stock. WO 85652,85282
P-Card	6/7/2019	\$138.32	RAMPART SUPPLY INC	WHE plumbing backflow repair parts WO 85253
P-Card	6/12/2019	\$14.14	RAMPART SUPPLY INC	Rem.. WO#85802.. Gaskets



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P-Card	6/14/2019	\$51.66	RAMPART SUPPLY INC	fhs front lawns backflow repair do not have wo# yet *NO TAX ON RECEIPT
P-Card	6/15/2019	\$51.06	RAMPART SUPPLY INC	fhs front lawns backflow repair no wo#yet *NO TAX ON RECEIPT
P-Card	6/19/2019	\$270.00	RAMPART SUPPLY INC	FLC, Face wash station for Butler Bldg, WO# 84898
1004340	6/27/2019	\$100.00	RAMSAY, JARRETT	20190419RAMSAY
1004090	6/14/2019	\$696.00	RANDALL, ANGELIQUE	AR20190524
P-Card	6/4/2019	\$100.00	RAPTOR TECHNOLOGIES INC	Badges for Raptor Machine
P-Card	6/6/2019	\$495.00	RAPTOR TECHNOLOGIES INC	Raptor scanner VR
P-Card	6/11/2019	\$1,190.00	RAPTOR TECHNOLOGIES INC	2 scanners, 1 printer for RVES MLO
P-Card	6/12/2019	(\$1,190.00)	RAPTOR TECHNOLOGIES INC	refund RVES MLO
P-Card	6/6/2019	\$225.00	READ NATURALLY INC	Read Naturally Seminar June 26 registration for Berekeley Griffith
P-Card	6/10/2019	\$75.99	REBEL ATHLETIC	Bows for Cheerleading
P-Card	6/26/2019	\$199.00	RED GIANT	Red Giant subscription Communications
P-Card	6/6/2019	\$98.10	RED ROBIN	Admin End of Year Meeting Attendees listed on Receipt
P-Card	6/20/2019	\$39.75	RED STAR RESTAURANT	Dinner for Sheets and Howe at conference in OR. The tip may have been entered incorrectly by the server so instead of a 7.5 tip, he may have entered it as .75.
1003989	6/7/2019	\$254.56	REEVES, MALINDA M	MR20190530
1495	6/14/2019	\$119.48	REHERMAN, STACY L	SR20190524
1004091	6/14/2019	\$32,238.00	RENAISSANCE LEARNING INC	INV4473812
P-Card	6/13/2019	\$171.80	RESIDENCE INN	Hotel for PH during Renaissance Learning event in Minneapolis, MN from June 11-13
1004092	6/14/2019	\$612.48	RICHARDS, HOLLY	HR20190531
1004093	6/14/2019	\$5,620.00	RICHARDSON EDUCATIONAL CONSULT	SCZ18192
1524	6/21/2019	\$11,281.10	RIDDELL ALL AMERICAN SPORTS CO	60375244
1433	6/7/2019	\$16.82	ROBB, TAMIE	TR20190524
1003990	6/7/2019	\$1,113.99	ROBERT HALF INTERNATIONAL INC	53567540
1004254	6/21/2019	\$1,428.96	ROBERT HALF INTERNATIONAL INC	53653137
1472	6/14/2019	\$100.00	ROBS SEPTIC SERVICE	12228
P-Card	6/19/2019	\$522.00	ROCKY MOUNTAIN AUTO U	seat repair
1004255	6/21/2019	\$5.95	ROCKY MOUNTAIN BOTTLED WATER	326781
P-Card	6/3/2019	\$225.00	ROCKY MOUNTAIN CLAY	Order of Clay for ceramics
1003991	6/7/2019	\$9,738.71	ROCKY MOUNTAIN CYCLE PLAZA	4005863
1004256	6/21/2019	\$2,880.00	ROCKY MOUNTAIN JOURNALISM, LLC	VRHS20190604
1525	6/21/2019	\$62.50	ROCKY MOUNTAIN MEDICAL EXAMS	28
1004094	6/14/2019	\$950.00	ROCKY MOUNTAIN PERFORMANCE EXC	10-615
1004341	6/27/2019	\$48.00	ROGERS PIANO SERVICE	105770-A
1004096	6/14/2019	\$105.30	ROHR, JAMES E	JR20190531
1004257	6/21/2019	\$118.00	ROLFE, CHARLOTTE	20190520ROLFE



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1004097	6/14/2019	\$288.26	ROMERO, ANNETTE	AR2090531
1550	6/27/2019	\$5,880.00	RON TURLEY ASSOC. INC.	55084
1004258	6/21/2019	\$31,679.20	ROUNDUP FELLOWSHIP INC	2019ESY7
1496	6/14/2019	\$121.80	ROWLEY, ABBY L	AR20190523
1536	6/21/2019	\$153.58	ROWLEY, ABBY L	AR20190614
1003992	6/7/2019	\$594.62	RXBENEFITS INC.	INV49941
1004259	6/21/2019	\$123,129.39	RXBENEFITS INC.	INV51804
1004260	6/21/2019	\$3,517.00	RYAN GLASS INC	30343
P-Card	5/29/2019	\$51.00	RYAN GLASS INC.	Window glass replacement
1004261	6/21/2019	\$15.00	RYAN, LYNNETTE	VRHS REF RYAN
P-Card	6/1/2019	\$165.00	S & M WATER CONSULTANTS	Backflow test gauge repair. WO 85233
P-Card	6/18/2019	\$200.00	S & M WATER CONSULTANTS	Plumbing- backflow test gauge repair and re-calibration
1004098	6/14/2019	\$1,500.00	SAFEDEFEND LLC	18-1104
P-Card	6/8/2019	\$202.24	SAFELITE AUTOGLASS	Window replacement for a Teacher vehicle that grounds broke the window out off while mowing. CJ
1004342	6/27/2019	\$7,609.50	SAFESTOP INC.	1006
P-Card	6/12/2019	\$80.00	SAFETY KLEEN CORP	waste oil pick up
P-Card	5/21/2019	\$137.49	SAFEWAY	Summer training kick off bbq food
P-Card	5/22/2019	\$42.55	SAFEWAY	FHAP Graduation event supplies
				See attached list of participants
P-Card	5/23/2019	\$194.49	SAFEWAY	Kindergarten graduation
P-Card	5/30/2019	\$22.00	SAFEWAY	2 books of postage stamps
P-Card	6/14/2019	\$63.00	SALSA BRAVA/URBAN EGG	Interviews Matt Sisson, Bruce Grose, Sarah L, Angela Duca
P-Card	5/24/2019	\$351.00	SAMS CLUB	Food items for snacks
P-Card	5/30/2019	\$133.04	SAMS CLUB	credit for taxes
P-Card	6/5/2019	\$468.49	SAMS CLUB	
P-Card	6/12/2019	\$576.70	SAMS CLUB	food items for snacks
P-Card	6/19/2019	\$308.76	SAMS CLUB	
1004099	6/14/2019	\$2,817.45	SAMS CLUB	9321
1004262	6/21/2019	\$287.29	SAMS CLUB	7603
1004263	6/21/2019	\$95.00	SANCHEZ, BUFFY	VRHS PARREF SANC
1003993	6/7/2019	\$1,173.56	SAND CREEK ATHLETIC BOOSTER CL	SCHS20190214
P-Card	6/18/2019	\$10.75	SANTERAMOS	
1004264	6/21/2019	\$82.94	SAPANARO, TRACEY L	TS20190531
P-Card	6/20/2019	\$22.85	SAPPORO JAPANESE	
P-Card	6/17/2019	\$220.00	SCENO GRAPHICS	Footloose Set Design Plans
1003994	6/7/2019	\$250.56	SCHIMPF, DAVETTE R	DS20190529
P-Card	5/28/2019	\$1,533.63	SCHOLASTIC INC	Scholastic Book Fair
P-Card	6/6/2019	(\$2.42)	SCHOLASTIC INC	credit for tax
P-Card	6/10/2019	(\$9.01)	SCHOLASTIC INC	sales tax credit refund. Original receipt attached
P-Card	6/13/2019	\$215.83	SCHOLASTIC INC	Scholastic Elementary MapSkills Workbooks Grades 1-4
P-Card	6/14/2019	(\$9.36)	SCHOLASTIC INC	refund for sales tax.



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/28/2019	\$115.91	SCHOLASTIC INC	Books for CLDE Office
1473	6/14/2019	\$6,041.62	SCHOLASTIC INC	W3970512BF
1526	6/21/2019	\$7,717.64	SCHOLASTIC INC	19419975
P-Card	6/20/2019	\$154.00	SCHOOL NUTRITION ASSOCIATION	School Nutrition Association Membership fee for M. Deines-Henderson
1551	6/27/2019	\$5,423.77	SCHOOL OUTFITTERS	INV13145122
P-Card	5/24/2019	\$424.96	SCHOOL SPECIALTY INC	FUTP60- Games and Basketballs
P-Card	6/11/2019	\$131.90	SCHOOL SPECIALTY INC	Bio-Med and Chemistry classroom Supplies
P-Card	6/17/2019	\$2,117.04	SCHOOL SPECIALTY INC	
P-Card	6/19/2019	\$1,517.10	SCHOOL SPECIALTY INC	
P-Card	6/28/2019	\$265.25	SCHOOL SPECIALTY INC	Various Art Supplies
1434	6/7/2019	\$4,200.00	SCHOOLS CUBED	1849
1527	6/21/2019	\$3,600.00	SCHOOLS CUBED	1851
P-Card	5/24/2019	\$384.71	SCIARROTTA CONSULTING	FHEP End of Year Event
				See list of participants attached
P-Card	5/29/2019	\$517.00	SCIARROTTA CONSULTING	EOY pizza party for all 4th grade classrooms.
1003995	6/7/2019	\$525.74	SCIARROTTA'S PIZZA	563653
1004100	6/14/2019	\$307.50	SCIARROTTA'S PIZZA	577997
P-Card	6/11/2019	\$562.00	SCREENED EFFECTS	track supplies
P-Card	6/18/2019	\$322.22	SEBASTIANS BISTRO	HOSA Trip Dinner 6 students and 2 advisors
P-Card	5/29/2019	\$214.95	SECURITY EQUIPMENT SUPPLY	Electric strike for Communications mod east door.
P-Card	6/7/2019	\$84.00	SECURITY EQUIPMENT SUPPLY	Electric strike for warehouse door.
1474	6/14/2019	\$1,005.20	SERVICE UNIFORM RENTAL	3047889
1528	6/21/2019	\$204.47	SERVICE UNIFORM RENTAL	3047888
1552	6/27/2019	\$302.67	SERVICE UNIFORM RENTAL	3052552
P-Card	5/21/2019	\$1,208.25	SERVSAFE	Text Books for Serve Safe test
P-Card	6/5/2019	\$1,021.37	SERVSAFE	Answer sheets to the Servsafe Test
1497	6/14/2019	\$17.98	SETTLE, VALERIE A	VS20190524
1004265	6/21/2019	\$100.00	SEVENE, TAYSIA	20190526SEVENE
P-Card	6/19/2019	\$129.52	SFS AT CORONADO SPRINGS	HOSA Trip Lunch 2 advisors
P-Card	6/20/2019	\$22.35	SFS AT CORONADO SPRINGS	Lunch 6-20-19 for Gabby Dalton and Natalie Bausfield on HOSA International Conference in FL 6-18 thru 6-23.
P-Card	6/21/2019	\$105.07	SFS AT CORONADO SPRINGS	Dinner for 2 advisors
P-Card	6/22/2019	\$43.92	SFS AT CORONADO SPRINGS	Dinner for 2 advisors
1004102	6/14/2019	\$116.00	SHAFFER, STACY	SS20190606
1004103	6/14/2019	\$298.41	SHARP, NATASHA	NS20190523
1498	6/14/2019	\$40.60	SHARRER, JADE E	JS20190523
1004266	6/21/2019	\$100.00	SHAW, BAILEY	20190423SHAW
1003996	6/7/2019	\$450.00	SHEPPARD, LAUREN	LS20190520
P-Card	5/24/2019	\$1,760.97	SHERWIN WILLIAMS	Paint for Summer repainting process for VRHS
P-Card	5/28/2019	\$69.98	SHERWIN WILLIAMS	Plastic floor covering for boardroom
P-Card	5/31/2019	\$230.90	SHERWIN WILLIAMS	Paint purchased for summer repairs/maintenance
P-Card	6/3/2019	\$1,093.65	SHERWIN WILLIAMS	Paint for the class rooms



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P-Card	6/4/2019	\$753.33	SHERWIN WILLIAMS	Paint for summer repairs
P-Card	6/6/2019	\$74.22	SHERWIN WILLIAMS	Board Room flood repairs, Paint, WO 85051
P-Card	6/17/2019	\$349.72	SHERWIN WILLIAMS	paint, tray liners, brushes
P-Card	6/21/2019	\$493.59	SHERWIN WILLIAMS	Vandalism Paint for VRHS
P-Card	6/25/2019	\$30.18	SHERWIN WILLIAMS	Building painting supplies
P-Card	6/26/2019	\$228.27	SHERWIN WILLIAMS	Paint for building repair
1004267	6/21/2019	\$1,400.00	SHERWIN WILLIAMS	20768164210219G
1004343	6/27/2019	\$195.55	SHERWIN WILLIAMS	OE0249633A7510
1004104	6/14/2019	\$25.52	SHILLING, LACEY A	LS20190524
P-Card	6/17/2019	\$280.42	SHIRT CHAMP	T-Shirts for Graphic Design Class
1499	6/14/2019	\$180.96	SIDNEY, WENDI	WS20190531
1003997	6/7/2019	\$96.28	SIEBEN, JACKIE A	JS20190509
P-Card	5/30/2019	\$1,144.00	SIGN LANGUAGE NETWORK INC	Payment for an invoice for interpretive services for Brady at FHS
P-Card	5/31/2019	\$260.00	SIGN LANGUAGE NETWORK INC	ASL interpreter for principal meeting and choir concert
P-Card	6/5/2019	\$468.00	SIGN LANGUAGE NETWORK INC	Sign Language for Graduation
P-Card	6/6/2019	\$435.50	SIGN LANGUAGE NETWORK INC	Payment for an invoice for interpretive services for Brady at FHS.
P-Card	6/10/2019	\$104.00	SIGN LANGUAGE NETWORK INC	Sign language interpreter for 5th grade promotion program
P-Card	6/21/2019	\$520.00	SIGN LANGUAGE NETWORK INC	Sign Language interpreter services for Brady at FHS
P-Card	6/27/2019	\$143.00	SIGN LANGUAGE NETWORK INC	Sign Language at FHS for Interpretive services for teacher
1475	6/14/2019	\$546.72	SIGN LANGUAGE NETWORK INC	58474
1004344	6/27/2019	\$13,218.75	SIMPLEWORKS	83132
P-Card	5/23/2019	\$688.50	SKATE CITY	5th grade field trip to skate city
P-Card	5/30/2019	\$405.00	SKY ZONE	Gifted and Talented program field trip to SkyZone
P-Card	6/10/2019	(\$120.00)	SKY ZONE	Refund from SkyZone for overpayment.
1004268	6/21/2019	\$18.00	SMALL, ANDREA	VRHS REF SMALL
P-Card	6/27/2019	\$21.90	SMASH BURGER	Meal expense for training
P-Card	6/12/2019	\$11.33	SMASHBURGER	Lunch for Laurie Holgerson at CPM Training in Denver. No Receipts available yet. Attendee still on trip. My last day in office today Will upload receipts when I return in July.
1500	6/14/2019	\$861.88	SMITH, RACHEL L	SM20190523
1004269	6/21/2019	\$100.00	SMITH, REGAN	20190423SMITH
1448	6/7/2019	\$43.50	SMITH, TONI	TS20190523
P-Card	6/27/2019	\$21.50	SMOKE BREWING COMPANY	Meal expense for training
P-Card	6/7/2019	\$3,155.52	SMP HOLT FSG PALGRAVE	AP Language Text Books--Shipping is not listed on the invoice but total with shipping listed on quote matches.
1004270	6/21/2019	\$59.00	SOBOLEWSKI, ALEXIS	20190520SOBOLEWS
P-Card	5/17/2019	\$848.70	SOCIAL STUDIES SCHOOL	New Atlas classroom sets for 6th grade includes on line access too. 2 sets to share with 3 classrooms
P-Card	5/24/2019	\$90.53	SOCO FLOORCARE	WO 82582 squeegees for auto scrubber at SVMS
P-Card	6/5/2019	\$355.38	SOCO FLOORCARE	WO 84170 power switch for vac at WHES
P-Card	6/14/2019	\$398.18	SOCO FLOORCARE	WO85903 parts for t3 auto scrubber at SVMS
				WO 84171, 85919 parts for custodial equipment at FHS and WHES



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1004271	6/21/2019	\$59.00	SOKOL, LORI	20190514SOKOL
1004105	6/14/2019	\$100.00	SORAPURU, ABIGAIL	AS20190528
P-Card	6/3/2019	\$6,510.00	SOTER TECHNOLOGIES	Vape and sound sensors for restrooms
P-Card	6/3/2019	\$96.00	SOUTHERN COLORADO SAFE	IVE- keys for elevator and basketball backstops
				Dishaw purchase
P-Card	6/4/2019	\$11.00	SOUTHERN COLORADO SAFE	OES wo#85210 lock cylinder
				Dishaw purchase
P-Card	6/6/2019	\$30.00	SOUTHERN COLORADO SAFE	VRHS wo#85216 and 85218 2-re-key of cylinders
				Dishaw purchase
P-Card	6/12/2019	\$725.30	SOUTHERN COLORADO SAFE	Creekside moves project- Door hardware to replace and reconfigure from when PPCC left and took their door hardware.
				Dishaw Purchase
P-Card	6/18/2019	\$22.00	SOUTHERN COLORADO SAFE	HMS wo#85643 2-re-key cylinders
				dishaw purchase
P-Card	6/19/2019	\$11.00	SOUTHERN COLORADO SAFE	FHS wo#-85813 re-key cylinder
				Dishaw purchase
P-Card	6/20/2019	\$575.00	SOUTHERN COLORADO SAFE	Purple Fobs for doors
P-Card	6/24/2019	\$21.00	SOUTHERN COLORADO SAFE	SSAE WO#85788 RWA 2- duplicat keys, 1-original key
				Dishaw purchase
P-Card	5/29/2019	\$6,443.85	SOUTHWEST AIRLINES	Flight for Boys Basketball summer camp
P-Card	6/3/2019	\$289.96	SOUTHWEST AIRLINES	Flight to LA for Lindsay Cohen for YMHFA training.
P-Card	6/5/2019	\$40.00	SOUTHWEST AIRLINES	Airfare for K. Flanten for Annual National Conference
P-Card	6/7/2019	\$311.96	SOUTHWEST AIRLINES	Airline ticket for Alexis Corral for Powerschool Training 7/14-7/19
P-Card	6/19/2019	\$341.96	SOUTHWEST AIRLINES	Airline Ticket for Maggie Long for Powerschool Training in Las Vegas 7/14-7/19
P-Card	6/20/2019	\$118.98	SOUTHWEST AIRLINES	Flight for Dr. Pickering to Portland Oregon to speak at the IDA Conference
P-Card	6/27/2019	\$118.98	SOUTHWEST AIRLINES	Flight to PDX for Rebecca Thompson to co-speak at the IDA conference with Dr. Pickering
P-Card	5/23/2019	\$350.00	SOUTHWEST ARTS INTEGRATION	Austin Kennedy Arts Registration for licensed IVES teacher - approved via MLO
P-Card	6/4/2019	\$216.00	SPACE FOUNDATION	
P-Card	6/11/2019	\$207.00	SPACE FOUNDATION	
P-Card	6/20/2019	\$221.50	SPACE FOUNDATION	
1003998	6/7/2019	\$400.00	SPIRIT MONKEY LLC	42749
P-Card	6/1/2019	\$413.36	SPRINGHILL SUITES	Hotel for Pattie Vail while at a conference in Denver.
P-Card	6/5/2019	\$7,666.49	SPRINT	
P-Card	6/30/2019	\$16,101.17	SPRINT	District wide Sprint cell and hotspot services
P-Card	6/22/2019	\$23.50	SSFF RESTAURANT	breakfast for 2 people
				connie & sandra
1004106	6/14/2019	\$155.00	STAKER, BRITTANY	BS20190603
P-Card	5/24/2019	\$17.99	STAMPS.COM	Postage - monthly fee
P-Card	6/1/2019	\$17.99	STAMPS.COM	Monthly fee - stamps.com



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/20/2019	\$17.99	STAMPS.COM	
P-Card	6/25/2019	\$17.99	STAMPS.COM	monthly postage
P-Card	5/31/2019	\$50.52	STANDARD COFFEE	
P-Card	6/28/2019	\$41.57	STANDARD COFFEE	Water for Comm trailer
1004272	6/21/2019	\$23,134.04	STANDARD INSURANCE CO	43617
P-Card	5/25/2019	\$43.39	STAPLES	Student storage for Math manipulative tools
P-Card	5/30/2019	\$77.98	STAPLES	Supplies for CTE office
P-Card	6/1/2019	\$326.97	STAPLES	Supplies for AOHS
P-Card	6/11/2019	\$51.66	STAPLES	Labels for Chrome Carts
P-Card	6/13/2019	\$19.18	STAPLES	Pens for Front Office--Partial of Order total \$70.84
P-Card	6/19/2019	\$199.99	STAPLES	AV Office Desk Stool
P-Card	6/28/2019	\$157.98	STAPLES	Office furniture
P-Card	5/21/2019	\$9.90	STARBUCKS	Interview Meeting with Matt Sisson, Bruce Grose, Brace Ferguson
P-Card	6/14/2019	\$17.95	STARBUCKS	
P-Card	6/29/2019	\$5.62	STARBUCKS	American School Counselor Association Conference Boston, Mass. Katy Swann Breakfast 6-29-19
P-Card	6/30/2019	\$27.61	STARBUCKS	6/30 Breakfast at Starbucks for Andy Franko while attending NCSC in Las Vegas June 29-July 3.
P-Card	6/4/2019	\$533.18	STARFALL EDUCATION FOUNDATION	instructional books - READ Funds
P-Card	6/11/2019	\$427.90	STARFALL EDUCATION FOUNDATION	
P-Card	6/12/2019	\$176.42	STATE BANK FALCON POST OFFICE	postage for GOAL academy co-leaders supplies
P-Card	6/26/2019	\$11.00	STATE BANK FALCON POST OFFICE	Stamps for mailing of transcripts
P-Card	6/27/2019	\$25.50	STATE BANK FALCON POST OFFICE	postage overnight shipping
1004273	6/21/2019	\$500.00	STATE DISBURSMENT UNIT	2800/1901060
1003999	6/7/2019	\$70.00	STATE OF COLORADO	39973
1004274	6/21/2019	\$370.00	STATE OF COLORADO	EES20190430
1004275	6/21/2019	\$60.22	STATE WIRE & TERMINAL INC	5582-00
1004000	6/7/2019	\$80,140.97	STEALTH PARTNER GROUP	43617
1004276	6/21/2019	\$18.00	STEIGER, LAURA	VRHS REF STEIGER
1004107	6/14/2019	\$164.14	STEINBERG, ETHAN W	ES20190523
P-Card	5/23/2019	\$1,303.80	STEVE WEISS MUSIC INC	Musical equipment for Marching band - cymbals and gong, etc.
P-Card	6/12/2019	\$407.54	STEVE WEISS MUSIC INC	Snare Drum Heads for Marching Band
1529	6/21/2019	\$504.00	STEVE WEISS MUSIC INC	916369A
P-Card	6/12/2019	\$177.00	STICKER MULE	wellness stickers
P-Card	6/3/2019	(\$7.85)	STICKERGiant	Refund tax
1004001	6/7/2019	\$4,158.75	STONE LEAF POTTERY	170128
1004108	6/14/2019	\$3,420.24	STRYKER MEDICAL	2678846M
1004277	6/21/2019	\$10,079.85	STRYKER MEDICAL	2678845
1435	6/7/2019	\$9,632.00	STUDER EDUCATION	109089



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/6/2019	\$302.10	STUDIES WEEKLY	Studies Weekly Grades 1-4 Social Studies work books
P-Card	5/23/2019	\$359.91	SUBWAY	5th grade end of year celebration
P-Card	5/28/2019	\$201.48	SUBWAY	Staff Appreciation Lunches
P-Card	6/17/2019	\$16.37	SUBWAY	Dinner for Howe and Sheets in OR for AA conf.
P-Card	6/19/2019	\$11.48	SUBWAY	
1004002	6/7/2019	\$80.00	SULLIVAN, KIRK	KS20190523
P-Card	6/4/2019	\$109.24	SUPERSHUTTLE	Super Shuttle for PSUG Conference in Vegas shuttle to and from Airport to Hotel, Louis Fletcher, Von Kiomi, Deb Hall, Jamie Sedlmeyer, Kyle Spanswick, Lynn Bartle
P-Card	6/19/2019	\$68.54	SUPERSHUTTLE	BRIGHT Conference Line: MCEC Conference Purchase: SuperShuttle Anthony Rush shuttle to/from airport
1004278	6/21/2019	\$59.00	SURRETT, TAMMY	20190520SURRETT
P-Card	5/23/2019	\$1,255.70	TACO EXPRESS	Breakfast burritos for EOY Power Zone Convocation Ceremony
P-Card	5/22/2019	\$12.98	TARGET	Transitions supplies
P-Card	5/23/2019	\$268.11	TARGET	Prizes for Power to the People Convocation Ceremony winners.
P-Card	5/30/2019	\$198.55	TARGET	plastic container to organize the teacher workroom
P-Card	5/31/2019	\$57.85	TARGET	storage bins and jars for teachers workroom
P-Card	6/7/2019	\$7.47	TARGET	PD Supplies
1004279	6/21/2019	\$59.00	TAYLOR, ARLENE C	20190524TAYLOR
P-Card	5/28/2019	\$214.99	TEACHERS PAY TEACHERS	student supplies for 4th grade
P-Card	5/23/2019	(\$200.00)	TEAMLEADER	Refund for returning measuring kit for Cheerleading.
P-Card	5/22/2019	\$129.99	TEAMSNAPE	VR Cheer leading subscription
1004345	6/27/2019	\$4,825.00	TECC PAINTING COMPANY	16744
1004280	6/21/2019	\$1,334.34	TG COLLECTIONS	2820/1901060
P-Card	6/29/2019	\$21.43	THAI SPICE	Meal expense for training
P-Card	6/29/2019	\$33.48	THE BAKERS BREWERY	Conference meal expense
P-Card	6/11/2019	\$695.00	THE BREAKTHROUGH COACH	Breakthrough Coach 2-day course registration for Melissa Whiteland and Beth Dowdy at Stetson Elementary School
P-Card	6/12/2019	\$695.00	THE BREAKTHROUGH COACH	Breakthrough Coach Registration for Eddy McGee and Lisa Durham at Stetson Elementary
P-Card	6/13/2019	\$350.00	THE BREAKTHROUGH COACH	Breakthrough coach training with Dave and Cathy
P-Card	5/23/2019	\$1,405.94	THE CREATIVE CONSORTIUM	Cheerleading Valentines Dance Tee's
P-Card	5/30/2019	\$294.70	THE CREATIVE CONSORTIUM	Drawstring backpacks
P-Card	6/25/2019	\$414.38	THE CURTIS	Hotel charge for Kira Collins attending audiology conference June 24 (Taxes of \$28.19 will be credited on a separate record)
P-Card	5/29/2019	\$42.20	THE GAZETTE	Public Posting of Budget
P-Card	6/15/2019	\$9.99	THE GAZETTE	Gazette monthly online access for PH
P-Card	6/18/2019	\$9.99	THE GAZETTE	DN Monthly Subscription to the Gazette
P-Card	6/30/2019	\$126.69	THE GOAT INC.	Conference meal expense
P-Card	5/22/2019	\$496.36	THE HOME DEPOT	Invoice #493685176



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/28/2019	(\$38.42)	THE HOME DEPOT	Credit #490941069 - \$-19.21 Credit #491183273 - \$-19.21
P-Card	5/29/2019	\$77.83	THE HOME DEPOT	Paint supplies
P-Card	5/30/2019	\$291.75	THE HOME DEPOT	shop supplies
P-Card	5/31/2019	\$543.61	THE HOME DEPOT	6" joint blade, drywall tape and small screw driver set for boardroom
P-Card	6/3/2019	\$29.14	THE HOME DEPOT	Caulk, Caulk caps, knife and sponges for boardroom
P-Card	6/4/2019	\$290.49	THE HOME DEPOT	PVC inground box for Ridgeview
P-Card	6/10/2019	\$72.87	THE HOME DEPOT	roll plastic, mud knife
P-Card	6/11/2019	\$93.96	THE HOME DEPOT	Sledge hammers
P-Card	6/12/2019	\$34.50	THE HOME DEPOT	joint compound/ v-notch trowel
P-Card	6/15/2019	\$1,687.46	THE HOME DEPOT	PH card reported stolen-fraud charges
P-Card	6/17/2019	\$1,573.77	THE HOME DEPOT	8' ladder IVE Custodial
				Sales tax \$12.29
P-Card	6/18/2019	\$930.63	THE HOME DEPOT	caulking gun IVE custodial tax will be refunded
P-Card	6/19/2019	\$36.41	THE HOME DEPOT	Hand spreader IVE Custodial
P-Card	6/22/2019	(\$1,687.46)	THE HOME DEPOT	Credit for PH card reported stolen-fraud charges
P-Card	6/24/2019	\$31.66	THE HOME DEPOT	Supplies for VRHS Admin Conference Table
P-Card	6/25/2019	\$15.42	THE HOME DEPOT	CSSC- L brackets to support furniture
P-Card	6/26/2019	\$118.25	THE HOME DEPOT	shelving brackets, screws
P-Card	6/28/2019	\$59.57	THE HOME DEPOT	Wood for office tvs
1004109	6/14/2019	\$490.46	THE LEUKEMIA & LYMPHOMA SOCIET	VRHS20190412
P-Card	5/29/2019	\$2,588.94	THE LIBRARY STORE INC.	Due to changes made regarding the items ordered this transaction is for the first three items listed and there is a second charge for the last item that is listed on the last page alone. The two charges total 2,588.94
P-Card	6/26/2019	\$448.00	THE METAL LINK LLC	3 4x8 diamond plate and trim for around drinking fountain
P-Card	6/5/2019	\$151.50	THE MT PIT	Video Editing for the Footloose video
1004003	6/7/2019	\$50.00	THE PHONICS DANCE	3985
P-Card	5/23/2019	\$10.12	THE UPS STORE	postage for package
P-Card	5/29/2019	\$13.84	THE UPS STORE	postage cost to return a package to a vendor
P-Card	6/3/2019	\$33.87	THE UPS STORE	postage for package
P-Card	6/28/2019	\$37.68	THE UPS STORE	shop postage
1004281	6/21/2019	\$100.00	THIBAUT, ISABELLE	20190423THIBAUT
P-Card	5/25/2019	\$244.45	THINGS REMEMBERED	Three retirement clocks
1004282	6/21/2019	\$108.00	THIRST PROJECT	VRHS20190529
1004110	6/14/2019	\$35.97	THOMPSON, ANNOLEE	AT20190516
P-Card	5/22/2019	\$7.97	THRIFT BOOKS GLOBAL LLC	Science Textbooks
P-Card	6/5/2019	\$49.41	THRIFT BOOKS GLOBAL LLC	Science Textbooks
P-Card	6/18/2019	\$1,218.14	TIERNEY AND ASSOCIATES	Supplies/furniture for the new preschool classroom at RVES
1553	6/27/2019	\$3,998.00	TIERNEY BROTHERS INC	798987
1004283	6/21/2019	\$3,503.93	TIERNEY BROTHERS INC	798515
P-Card	6/14/2019	\$79.20	TIME FOR KIDS MAG	FHAP Bridge Program Time for Kids Subscription



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/25/2019	\$10.00	TIME PARK	Denver Parking
P-Card	5/29/2019	\$971.46	TIMESTATION	Timestation renewal SSAE
1554	6/27/2019	\$3,122.00	TIMEWARE INC.	1686
1004284	6/21/2019	\$100.00	TISCHLER, CHLOE	20190419TISCHLER
P-Card	5/26/2019	\$168.73	TJMAXX	Gift for leaving Principal
P-Card	6/4/2019	\$3,093.20	T-MOBILE	
P-Card	6/17/2019	\$18.12	TOKYO JOES	
1004285	6/21/2019	\$100.00	TORRES, DIANA SANCHEZ	20190423SANCHEZ
P-Card	5/21/2019	\$29.67	TOTAL OFFICE SOLUTIONS	folders for Rebecca 504 plans
P-Card	5/22/2019	\$247.92	TOTAL OFFICE SOLUTIONS	Copy paper - kindergarten, first, second and fourth
P-Card	5/23/2019	\$810.82	TOTAL OFFICE SOLUTIONS	General Supply's
				Supply's for PD Day with ARC
P-Card	5/24/2019	\$10.98	TOTAL OFFICE SOLUTIONS	Fasteners for HR files
P-Card	5/25/2019	\$194.83	TOTAL OFFICE SOLUTIONS	Green Folders for HR Files
P-Card	5/29/2019	\$199.02	TOTAL OFFICE SOLUTIONS	Student supplies for Summer READ Camp
P-Card	5/30/2019	\$58.48	TOTAL OFFICE SOLUTIONS	
P-Card	5/31/2019	\$381.39	TOTAL OFFICE SOLUTIONS	
P-Card	6/1/2019	\$88.70	TOTAL OFFICE SOLUTIONS	postcards for summer mailing
P-Card	6/3/2019	\$5,579.17	TOTAL OFFICE SOLUTIONS	Clear Packing tape for use in the Health room
P-Card	6/4/2019	\$178.91	TOTAL OFFICE SOLUTIONS	Banker Boxes for HR Files
P-Card	6/5/2019	\$16.64	TOTAL OFFICE SOLUTIONS	magnetic strip tape
P-Card	6/6/2019	\$925.87	TOTAL OFFICE SOLUTIONS	Copy paper and construction paper
P-Card	6/7/2019	\$98.14	TOTAL OFFICE SOLUTIONS	
P-Card	6/8/2019	\$118.51	TOTAL OFFICE SOLUTIONS	office supplies
P-Card	6/11/2019	\$517.46	TOTAL OFFICE SOLUTIONS	
P-Card	6/12/2019	\$54.10	TOTAL OFFICE SOLUTIONS	Supplies for Summer READ Camp
P-Card	6/15/2019	\$14.03	TOTAL OFFICE SOLUTIONS	office supplies
P-Card	6/17/2019	\$12.96	TOTAL OFFICE SOLUTIONS	
P-Card	6/19/2019	\$110.12	TOTAL OFFICE SOLUTIONS	Business Office Supplies
P-Card	6/20/2019	\$30.46	TOTAL OFFICE SOLUTIONS	Business Office Supplies
P-Card	6/21/2019	\$90.97	TOTAL OFFICE SOLUTIONS	HR Office Supplies
P-Card	6/22/2019	\$28.86	TOTAL OFFICE SOLUTIONS	General office supply's
P-Card	6/26/2019	\$175.75	TOTAL OFFICE SOLUTIONS	Toner for C. Furlong
P-Card	6/29/2019	\$533.35	TOTAL OFFICE SOLUTIONS	Copier paper, shredder bags and legal paper for Central Office
P-Card	5/30/2019	\$75.00	TRADING PHRASES	Gift card for farewell gift for Pam Holloman
P-Card	6/13/2019	\$234.35	TRAINERS WAREHOUSE	move your body thumbballs/fidgets
1004346	6/27/2019	\$19,100.00	TRANSFINDER CORPORATION	36399
P-Card	6/12/2019	\$3.82	TRAVELOCITY	Title II new person to attend Schoology conference.
P-Card	6/26/2019	\$590.60	TRIARCO ART	Various Art Supplies for 2D Art
1004004	6/7/2019	\$2,538.00	TRUGREEN AND ACTION PEST CONTR	WHES2019MAY
1004286	6/21/2019	\$4,147.68	TRUGREEN AND ACTION PEST CONTR	HMS2019MAY
1004347	6/27/2019	\$853.00	TRUGREEN AND ACTION PEST CONTR	103004406



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1004287	6/21/2019	\$59.00	TUCKER, DANA	20190513TUCKER
1004111	6/14/2019	\$15.66	TURNER, KELLY	KT20190529
P-Card	6/7/2019	\$10.78	UBER	Uber trip for IVES Austin Arts Trip from airport to hotel
P-Card	6/8/2019	\$27.16	UBER	Uber trip for IVES Arts Trip to Austin Airport
P-Card	6/24/2019	\$52.73	UBER	Uber
P-Card	6/25/2019	\$90.22	UBER	Uber - 7/23 Rec'd \$6.63 in Finance
P-Card	6/29/2019	\$55.99	UBER	Transportation for FBLA advisor and students at FBLA National competition in San Antonio, TX.
				MISSING RECEIPT: I will contact vendor to request a receipt.
1004005	6/7/2019	\$210.00	UC HEALTH MEDICAL GROUP	61411
P-Card	6/18/2019	\$2,700.00	UCA CAMPS & COMPETITIONS	Cheer camp deposit
P-Card	6/27/2019	\$526.41	U-HAUL	UHaul for Jason Cauley's move
P-Card	6/1/2019	\$150.00	UNITED AIRLINES	Space Camp Huntsville, AL 5 checked bags United
P-Card	6/3/2019	\$30.00	UNITED AIRLINES	Flight seat selection - Gaisford/Shabeck - for PSUG conference return flight
P-Card	6/7/2019	\$150.00	UNITED AIRLINES	Return Flight Baggage Teacher Space Camp
P-Card	6/12/2019	\$177.30	UNITED AIRLINES	title II flight for Schoology new person attending
P-Card	6/16/2019	\$30.00	UNITED AIRLINES	Project Lead the Way Core Training June 16 - 28 California Josh Wixom Baggage
P-Card	6/25/2019	\$30.00	UNITED AIRLINES	Luggage
P-Card	6/26/2019	\$30.00	UNITED AIRLINES	Baggage fee
P-Card	6/28/2019	\$30.00	UNITED AIRLINES	CTE - Project Lead the Way Core Training Josh Wixom June 6-16 - 6-28 El Segundo Baggage
P-Card	6/29/2019	\$30.00	UNITED AIRLINES	Baggage Fee
1436	6/7/2019	\$100,139.00	UNITED FLOOR CO	19-055-1
P-Card	6/16/2019	\$44.60	UNITED INDEPENDENT CAB	transportation for Howe and Sheets for AA conference from airport to hotel.
1004288	6/21/2019	\$1,167.73	UNITED RENTALS (NORTH AMERICA)	169529924-001
P-Card	6/3/2019	\$803.85	UNITED RESTAURANT SUPPLY	Invoice #573398
P-Card	6/10/2019	\$3,515.00	UNITED RESTAURANT SUPPLY	Football concessions merchandiser
P-Card	5/22/2019	\$34.05	UNITED STATES POSTAL SERVICE	Postage for 3 large envelope packages that needed to be mailed. Artwork and records for student who left.
P-Card	5/28/2019	\$7.35	UNITED STATES POSTAL SERVICE	Postage for letter needing to be sent from post office



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P-Card	5/29/2019	\$25.00	UNITED STATES POSTAL SERVICE	postage - 25.00 additional
P-Card	5/30/2019	\$450.00	UNITED STATES POSTAL SERVICE	Additional postage for end of school mailings.
P-Card	6/4/2019	\$184.37	UNITED STATES POSTAL SERVICE	additional end of year postage purchased for billing and record mailings.
P-Card	6/6/2019	\$110.00	UNITED STATES POSTAL SERVICE	Stamps for ACCESS results mailing
P-Card	6/12/2019	\$11.63	UNITED STATES POSTAL SERVICE	Certified Letters
P-Card	6/28/2019	\$25.50	UNITED STATES POSTAL SERVICE	Mailing for PPEC
P-Card	5/30/2019	(\$90.00)	UNIVERSITY OF COLORADO-BOULDER	Registration credit for Craig Gerlach - he did not attend the SWAAAC conference - they gave a \$90 credit for the \$120 registration charge
P-Card	6/3/2019	\$350.00	UNIVERSITY OF NORTHERN COLORADO	Registration for Jean Rice attending the 2019 special education directors' leadership academy July 17-19 in Vail, CO
P-Card	5/22/2019	\$45.91	US AWARDS INC	Award Pins
P-Card	6/6/2019	\$389.90	US AWARDS INC	ROTC Gold Pins for Letter jackets
1004289	6/21/2019	\$1,034.06	US DEPT OF EDUCATION	2822/1901060
1004290	6/21/2019	\$2,768.79	US FOODSERVICE INC	4221922
1449	6/7/2019	\$137.46	VAIL, PATRICIA L.	PV20190531
1537	6/21/2019	\$824.28	VAIL, PATRICIA L.	PV20190612
1004291	6/21/2019	\$1,149.20	VALIC	2704/1901060
P-Card	6/20/2019	\$325.00	VALUE PLUMBING & WATER TREATME	WHES, Pod, Chemical station plumbing to meet code for sign off on water heater installation. WO# 80529
P-Card	6/5/2019	\$159.00	VANDAKING	Piano Cover for Choir Piano
P-Card	6/30/2019	\$45.06	VENTANAS BISTRO & WINE BAR	Lunch for 2 students: Mariah Brown, Shoncire Graham, attending FBLA National competition in San Antonio, TX
P-Card	6/7/2019	\$416.64	VERNIER SOFTWARE & TECH	VR Science supplies
1530	6/21/2019	\$81.20	VETROMILE, CHRISTINA	CV20190530
1555	6/27/2019	\$25,265.81	VIKING LOCK & SAFE	30430
1004112	6/14/2019	\$1,000.00	VILLACORTA, JEAN ELIZABETH	JV20190501
P-Card	6/3/2019	\$223.58	VISTAPRINT	Renaissance postcards
P-Card	6/7/2019	(\$17.05)	VISTAPRINT	Refund Tax
P-Card	6/25/2019	\$58.43	VISTAPRINT	Supplies for FACS - Calling about tax, requesting refund.
P-Card	6/28/2019	\$14.98	VISTAPRINT	Supplies for PowerSchool User Group Conference
1004006	6/7/2019	\$8,538.25	VOCOVISION INC	10532126C
1004292	6/21/2019	\$2,777.36	VOCOVISION INC	10551728A
P-Card	6/6/2019	\$3,942.40	VOYAGER SOPRIS LEARNING	instructional books
1004293	6/21/2019	\$1,099.00	VOYAGER SOPRIS LEARNING	2110834
1004294	6/21/2019	\$3,564.61	WAIT, PAMELLA	PW20190530
P-Card	5/22/2019	\$30.73	WALGREENS	2nd Grade- Pictures.
P-Card	5/28/2019	\$19.95	WALGREENS	athletic photos
P-Card	6/13/2019	\$34.99	WALGREENS	PD Office/Training Supplies
1004295	6/21/2019	\$38.28	WALKER, AVA	AW20190529
P-Card	5/20/2019	(\$194.94)	WAL-MART	Walmart Credit - overcharge for CMAS Prize
P-Card	5/22/2019	\$1,111.20	WAL-MART	end of year bubbles and food items for recognition for volunteers
P-Card	5/23/2019	\$1,054.93	WAL-MART	Double sided tape and packing tape



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P-Card	5/24/2019	\$176.24	WAL-MART	Stuco books
P-Card	5/27/2019	\$150.88	WAL-MART	food for EOY staff party
P-Card	5/28/2019	\$346.34	WAL-MART	Hangers for Graduation Gowns for Staff
P-Card	5/29/2019	\$159.97	WAL-MART	Lunch for staff EOY celebration
P-Card	5/30/2019	\$199.82	WAL-MART	Desk Calendar
P-Card	5/31/2019	\$17.16	WAL-MART	Student supplies for Summer READ Camp
P-Card	6/3/2019	\$35.86	WAL-MART	Refund order that had tax charged
P-Card	6/6/2019	\$153.30	WAL-MART	Bins, trays, over the door shoe storage all for the school store for PBIS to display toys and prizes for purchase.
P-Card	6/7/2019	\$118.26	WAL-MART	Photo processing for golf tournament.
P-Card	6/8/2019	(\$6.54)	WAL-MART	return of safety pins
P-Card	6/10/2019	\$63.32	WAL-MART	Hooks for Storage Room for ROTC
P-Card	6/11/2019	\$495.87	WAL-MART	
P-Card	6/12/2019	\$126.70	WAL-MART	Summer Camp supplies
P-Card	6/13/2019	\$46.68	WAL-MART	ESY supplies
P-Card	6/14/2019	\$21.46	WAL-MART	Snacks for All Day AD/AP interviews
P-Card	6/15/2019	\$631.85	WAL-MART	PH card reported stolen-fraud charges
P-Card	6/18/2019	\$9.94	WAL-MART	Supplies for packing Community Care office for the move to Creekside.
P-Card	6/19/2019	\$88.08	WAL-MART	Gifts for Focus Group; School Supplies-Folders, Pencils, Pens, Erasers, Notebooks, Glue, Gift Bags, Tissue, Ribbon
P-Card	6/20/2019	\$111.08	WAL-MART	Food for PEAK ESY projects
P-Card	6/22/2019	(\$631.85)	WAL-MART	Credit for PH card reported stolen-fraud charges
P-Card	6/24/2019	\$56.37	WAL-MART	Supplies and snacks for CNA testing
P-Card	6/25/2019	\$199.09	WAL-MART	ESY supplies: food - \$17.04; supplies - \$182.05
P-Card	6/26/2019	\$75.83	WAL-MART	Purchase food-drinks for BOE meetings
P-Card	6/28/2019	\$144.80	WAL-MART	Wall mounts of success center tvs
1004007	6/7/2019	\$145.00	WAREHOUSE OPTIONS	85557
1004113	6/14/2019	\$145.00	WAREHOUSE OPTIONS	1046169
1004296	6/21/2019	\$125.00	WAREHOUSE OPTIONS	1046368
1004297	6/21/2019	\$59.00	WARREN, JOHN	20190524WARREN
P-Card	6/11/2019	\$9,812.46	WASTE CONNECTIONS	Invoice #3428809
P-Card	6/30/2019	\$5,943.32	WASTE CONNECTIONS	Invoice #3445001 - June billing for Waste Connections
P-Card	6/6/2019	\$124.06	WATCHDOGS USA	watchdog DAD gear
P-Card	5/22/2019	\$2,074.87	WAXIE SANITARY SUPPLY	Invoice #78294408
P-Card	5/23/2019	\$2,574.02	WAXIE SANITARY SUPPLY	Invoice #78297813
P-Card	5/29/2019	\$14.08	WAXIE SANITARY SUPPLY	Invoice #78306833
P-Card	5/30/2019	\$178.67	WAXIE SANITARY SUPPLY	Invoice #78310444
P-Card	5/31/2019	\$304.20	WAXIE SANITARY SUPPLY	Invoice #78313757
P-Card	6/3/2019	\$1,081.07	WAXIE SANITARY SUPPLY	Invoice #78317330
P-Card	6/5/2019	\$142.77	WAXIE SANITARY SUPPLY	Invoice #78323784
P-Card	6/7/2019	\$283.74	WAXIE SANITARY SUPPLY	Invoice #78331072
P-Card	6/10/2019	\$184.94	WAXIE SANITARY SUPPLY	Invoice #78334742



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	6/11/2019	\$40.23	WAXIE SANITARY SUPPLY	Invoice #78337151
P-Card	6/18/2019	\$384.65	WAXIE SANITARY SUPPLY	Invoice #78354305
P-Card	6/19/2019	\$1,081.56	WAXIE SANITARY SUPPLY	Invoice #78356522
P-Card	6/20/2019	\$812.64	WAXIE SANITARY SUPPLY	Invoice #78360349
P-Card	6/24/2019	\$260.42	WAXIE SANITARY SUPPLY	Invoice #78366882
P-Card	6/25/2019	\$157.33	WAXIE SANITARY SUPPLY	Invoice #78369136
P-Card	6/26/2019	\$75.81	WAXIE SANITARY SUPPLY	Invoice #78373019
P-Card	5/22/2019	\$1,763.64	WDW DISNEY TICKETS	Disney Tickets for HOSA Trip for International Conference
1476	6/14/2019	\$579.00	WEBER, SHANAE	SW20190524
P-Card	5/31/2019	\$12,502.00	WEBSCOOTS	district wide chromebook and iPad repairs
P-Card	6/6/2019	\$1,000.00	WEDGEWOOD WEDDINGS	Deposit for Prom
1004298	6/21/2019	\$69.50	WELD COUNTY SCHOOL DISTRICT RE	VRHS20190424
1004348	6/27/2019	\$198.50	WELCO HARDWOODS	243439
1437	6/7/2019	\$1,213.18	WELLS & WEST GENERAL CONTRACTO	6237
1556	6/27/2019	\$44,271.08	WEMBER INC.	201663VDP28
P-Card	6/20/2019	\$10.43	WENDY'S	
P-Card	6/20/2019	\$40.00	WEST END TAVERN	DN meal during Survey Gizmo in Boulder, CO Jun 19-20, waiting for DN to return to get receipt
P-Card	6/19/2019	\$86.40	WEST INTERIOR	FES, Specialty vinyl coated drywall ceiling tiles. WO# 82649
1004349	6/27/2019	\$103.60	WEST MUSIC	SI1757786
P-Card	5/22/2019	\$120.74	WESTERN AWARDS AND RECOGNITION	Award pins for Clubs and Athletics
P-Card	6/27/2019	\$38.20	WESTERN HARDSCAPES SUPPLY	FMS Mods refresh, WO 85958, Vacuum attachments for drywall sanders.
P-Card	5/31/2019	\$212.71	WESTERN INTERIOR SUPPLY LTD	frp for area where the tables go in boardroom
P-Card	6/25/2019	\$245.00	WESTERN MUSEUM OF MINING AND INDUSTRY	Summer camp field trip to Western Museum of Mining and Industry
P-Card	6/25/2019	\$89.14	WESTERN STEEL INC	Shop Stock.
1501	6/14/2019	\$27.84	WHEELER, COURTNEY J.	CW20190515
P-Card	6/27/2019	\$82.50	WHISLER INDUSTRIAL SUP	WO: 86084. Vac hoses for Grasshopper mowers.
P-Card	6/3/2019	\$99.00	WHYTRY LLC	WhyTry subscription renewal.
1004008	6/7/2019	\$150.00	WIDEFIELD SCHOOL DIST #3	WHS20190517
1004114	6/14/2019	\$1,264.50	WIDEFIELD SCHOOL DIST #3	1051
P-Card	6/4/2019	\$105.33	WILLIAM V MACGILL & CO	Band aid purchase to replace stock and prepare for new year.
1004009	6/7/2019	\$335.00	WILLIAMS SEPTIC	94X00113
1004299	6/21/2019	\$775.00	WILLIAMS SEPTIC	95X00132
1004300	6/21/2019	\$59.00	WILLIAMS, SARAH	20190514WILLIAMS
P-Card	6/13/2019	\$11.43	WILLYS WINGS	Dinner for Dave while attending the transitions conference June 12 & 13 - he was not able to obtain an itemized receipt for this purchase so he will reimburse the district.
P-Card	5/29/2019	\$578.00	WILSON LANGUAGE TRAINING	Foundations Level K Workshop for Bre Ozburn and Mark Richards using Medicaid funds
P-Card	6/14/2019	\$68.79	WINDY PEAKS BREWERY	
1004115	6/14/2019	\$756.00	WINGEIER, BRANDON	BW20190311
P-Card	6/13/2019	\$121.23	WINGSTOP	Custodial End of Year Luncheon-Attendees on Receipt



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1004010	6/7/2019	\$1,000.00	WINZENRIED, LESLIE	LW20190523
P-Card	6/22/2019	\$193.25	WOLFGANG PUCK EXPRESS	Dinner 6-22-19 for Gabby Dalton and 4 Students on HOSA International Conference in FL 6-18 thru 6-23. There are 4 receipts for Wolfpuck but tip was put only on one ticket for all orders. Ticket with tip is totaled \$21.39 and listed on breakdown.
P-Card	5/23/2019	\$599.96	WONDER WORKSHOP	DASH devices RVES Victoria
P-Card	6/21/2019	\$44.90	WONDERSHARE	AB Wondershare App Download Insurance Service
1004116	6/14/2019	\$5,767.97	WOODMEN HILLS METRO DISTRICT	9469MAY19
1004350	6/27/2019	\$5,614.28	WOODMEN HILLS METRO DISTRICT	0302MAY19
P-Card	6/5/2019	\$54.67	WOODY CREEK BAKERY & CAFÉ	IVES Austin Arts Trip meal for Kristy Rigdon
P-Card	6/18/2019	\$26.55	WORLD DUTY FREE	Lunch 6-18-19 for Gabby Dalton and Natalie Bausfield on HOSA International Conference in FL 6-18 thru 6-23.
1004011	6/7/2019	\$4,800.00	WORLD LEADERSHIP FOUNDATION	310
1004117	6/14/2019	\$12.76	WRIGHT, ALISON E	AW20190524
P-Card	6/10/2019	\$199.00	WYNDHAM HOTELS	Hotel charge for Cindy Little attending SWAAAC conference June 10-11
P-Card	6/14/2019	(\$10.50)	WYNDHAM HOTELS	Tax credit of \$10.50 for Cindy Little's hotel charge
P-Card	6/19/2019	(\$10.50)	WYNDHAM HOTELS	Tax credit for Stacy Reheman's hotel charge
P-Card	5/29/2019	\$64.30	XIANG'S KITCHEN	Lunch with Partners
				Gymnastics
				4 Staff
				2 Partners
P-Card	6/13/2019	\$69.74	YARD HOUSE	Dinner for 3 on 6/12 while attending transitions leadership conference; meals not included
1004301	6/21/2019	\$90.00	YERGER, WILLIAM	WY20190610
P-Card	5/26/2019	\$7.00	YOU CAN BOOK ME	Calendar Program for Success Center
P-Card	6/26/2019	\$7.00	YOU CAN BOOK ME	Subscription for Success Center Calendar
1004302	6/21/2019	\$3,000.00	YOU SCIENCE LLC	20190517-1328059
1004303	6/21/2019	\$609.00	YUDA BANDS BENEFIT COMPANY	1287
P-Card	6/18/2019	\$50.00	ZAPIER	Zapier software monthly charge Samantha

\$4,748,358.07 Total Vendor Disbursements