



*10850 East Woodmen Road · Falcon, CO 80831  
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July 8, 2019

### May 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**  
May 2019 Financial Reporting  
**Top Vendors Used**



Vendor	Amount(s) Paid	% of Total Spend
NUNN CONSTRUCTION INC	1,019,026.52	21%
RXBENEFITS INC.	306,478.88	6%
COLORADO COMPUTER SUPPORT	160,107.69	3%
G E JOHNSON CONSTRUCTION INC	145,000.00	3%
AMPLIFY EDUCATION	133,162.95	3%
GILLEM SPEECH LANGUAGE PATHOLO	122,783.25	3%
PIKES PEAK BOCES	116,034.74	2%
US FOODSERVICE INC	114,101.03	2%
DELL	110,282.01	2%
CDW GOVERNMENT	98,819.00	2%
AXA	94,965.87	2%
AMERICAN FIDELITY ASSURANCE COMPANY	84,544.12	2%
COLORADO SPRINGS UTILITIES	81,043.75	2%
STEALTH PARTNER GROUP	79,500.98	2%
FALCON BROADBAND INC.	76,753.26	2%
DELTA DENTAL OF COLORADO	76,579.59	2%
AMAZON	64,887.82	1%
ZSPACE INC	51,700.00	1%
MOUNTAIN VIEW ELECTRIC	46,767.52	1%
AUTISM CONCEPTS INC	45,500.00	1%
LVW ELECTRONICS INC	43,398.61	1%
BUSINESS SOLUTIONS LEASING	41,628.29	1%
CENTERPOINT ENERGY SERVICES RE	40,930.75	1%
WELLS & WEST GENERAL CONTRACTO	39,055.00	1%
FRESHPACK PRODUCE INC	38,226.08	1%
APPLE STORE	37,557.99	1%
ACORN PETROLEUM INC	36,515.99	1%
MORELAND WYOMING AUTO SALES	32,071.00	1%
VOCOVISION INC	31,433.74	1%
BEST BUY	30,637.70	1%
INTERNATIONAL BACCALAUREATE	30,349.00	1%
LEXIA LEARNING SYSTEMS LLC	30,000.00	1%
MODERN TEACHER	29,500.00	1%
ROUNDUP FELLOWSHIP INC	28,991.95	1%
WAXIE SANITARY SUPPLY	27,141.83	1%
AMN HEALTHCARE INC	26,364.39	1%
CORWIN PRESS INC.	26,350.00	1%
<b>Top Vendors</b>	<b>37 Vendors</b>	<b>3,598,191.30 73%</b>
<b>All Other Vendors</b>	<b>940 Other Vendors</b>	<b>1,306,584.21 27%</b>
<b>Total Spend</b>	<b>977 Vendors</b>	<b>4,904,775.51 100%</b>
Accounts Payable Spends	2,045,932.83	42%
Electroning Payments	1,855,996.56	38%
Purchasing Card Spends	1,002,846.12	20%
<b>Total Spend</b>	<b>4,904,775.51</b>	<b>100%</b>

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



Vendor	Amount(s) Paid	% of Total Spend
NUNN CONSTRUCTION INC	17,608,501.96	26%
G E JOHNSON CONSTRUCTION INC	7,953,033.67	12%
RXBENEFITS INC.	2,021,609.55	3%
COLORADO COMPUTER SUPPORT	1,889,768.10	3%
McCANDLESS INTERNATIONAL	1,553,059.53	2%
PIKES PEAK COMMUNITY COLLEGE	1,116,212.64	2%
COLORADO SPRINGS UTILITIES	1,072,347.36	2%
AXA	972,809.86	1%
US FOODSERVICE INC	967,523.08	1%
CB INSURANCE LLC	871,281.00	1%
AMERICAN FIDELITY ASSURANCE COMPANY	854,842.99	1%
STEALTH PARTNER GROUP	831,965.62	1%
DELTA DENTAL OF COLORADO	827,815.14	1%
UNITED FLOOR CO	826,763.00	1%
WELLS & WEST GENERAL CONTRACTO	782,118.49	1%
CDW GOVERNMENT	781,434.48	1%
OFFICE SCAPES	686,490.02	1%
GILLEM SPEECH LANGUAGE PATHOLO	654,457.75	1%
PINNACOL ASSURANCE COMPANY	609,631.33	1%
DLR GROUP INC	575,615.04	1%
POWERSCHOOL	570,428.53	1%
PIKES PEAK BOCES	553,593.98	1%
ZSPACE INC	541,794.64	1%
MOUNTAIN VIEW ELECTRIC	531,238.92	1%
AMAZON	511,609.60	1%
AUTISM CONCEPTS INC	479,500.00	1%
PERFORMANCE RECREATION	468,338.07	1%
ACCESS ENERGY SOLUTIONS LLC	450,116.29	1%
WELLS FARGO VENDOR FINANCIAL S	445,395.49	1%
38NORTH CONSTRUCTION GROUP LLC	437,575.52	1%
BRADLEY EXCAVATING INC.	432,949.90	1%
FALCON BROADBAND INC.	428,104.59	1%
AMPLIFY EDUCATION	425,454.83	1%
ACORN PETROLEUM INC	389,434.87	1%
GH PHIPPS CONSTRUCTION COMPANI	324,913.07	0%
FIELDTURF USA INC.	296,000.81	0%
CRP ARCHITECTS PC	279,923.26	0%
<b>Top Vendors</b>	<b>37 Vendors</b>	<b>51,023,652.98 74%</b>
<b>All Other Vendors</b>	<b>3,428 Other Vendors</b>	<b>17,762,088.78 26%</b>
<b>Total Spend</b>	<b>3,465 Vendors</b>	<b>68,785,741.76 100%</b>
Accounts Payable Spends	33,949,957.08	49%
Electroning Payments	27,293,102.60	40%
Purchasing Card Spends	7,542,682.08	11%
<b>Total Spend</b>	<b>68,785,741.76</b>	<b>100%</b>
<b>All Capital Projects</b>	<b>34,011,170.06</b>	<b>49%</b>
<b>Other Spending</b>	<b>34,774,571.70</b>	<b>51%</b>



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1003503	5/3/2019	\$230.00	ACADEMY SCHOOL DIST 20
1003504	5/3/2019	\$7,766.69	AMN HEALTHCARE INC
1003505	5/3/2019	\$13,162.10	ANTLERS HILTON
1003506	5/3/2019	\$892.00	BACKGROUND INFORMATION SERVICE
1003507	5/3/2019	\$125.00	BAST, MICHAEL
1003508	5/3/2019	\$125.00	BILLINGSLEY, MARCIA
1003509	5/3/2019	\$2,076.27	BIMBO BAKERIES USA INC
1003510	5/3/2019	\$7,230.00	BRANDING IRON
1003511	5/3/2019	\$65.00	BRIDGERS, KELSEY
1003512	5/3/2019	\$180.00	BRIGHAM YOUNG UNIVERSITY
1003513	5/3/2019	\$20,677.65	BUSINESS SOLUTIONS LEASING
1003514	5/3/2019	\$1,265.91	C&C SAND & STONE CO
1003515	5/3/2019	\$4,968.00	CENTER FOR THE COLLABORATIVE C
1003516	5/3/2019	\$250.00	CHARTER SCHOOL SOLUTIONS
1003517	5/3/2019	\$150.00	CHEYENNE MOUNTAIN SCHOOL DISTR
1003518	5/3/2019	\$125.00	COLORADO SCHOOL PUBLIC RELATIONS ASSOCIATION
1003519	5/3/2019	\$5,160.88	COLORADO SPRINGS PUBLISHING CO
1003520	5/3/2019	\$625.00	COLORADO SPRINGS SCHOOL DISTRICT 11
1003521	5/3/2019	\$104.62	COLORADO SPRINGS SCHOOL DISTRICT 11
1003522	5/3/2019	\$20,422.21	COLORADO SPRINGS UTILITIES
1003523	5/3/2019	\$19,850.00	CORWIN PRESS INC.
1003524	5/3/2019	\$45.00	DOLAN, KIM
1003525	5/3/2019	\$136.85	eSPECIAL NEEDS LLC
1003526	5/3/2019	\$860.00	FALCON EDUCATION FOUNDATION
1003527	5/3/2019	\$958.79	FAT BRAIN TOYS LLC
1003528	5/3/2019	\$125.00	FLAKE, JODI
1003529	5/3/2019	\$145,000.00	G E JOHNSON CONSTRUCTION INC
1003530	5/3/2019	\$6.29	GRANER SCHOOL MUSIC
1003531	5/3/2019	\$95.00	HAHNE, BECKY
1003532	5/3/2019	\$250.00	HALL, ERIC V
1003533	5/3/2019	\$150.00	HEARN, CHRISTOPHER
1003534	5/3/2019	\$604.32	HERFF JONES INC
1003535	5/3/2019	\$18,028.50	LEDOMS' PERFORMANCE EQUIPMENT
1003536	5/3/2019	\$30,000.00	LEXIA LEARNING SYSTEMS LLC
1003537	5/3/2019	\$84.00	LOCKE, ALLEN
1003538	5/3/2019	\$3,330.00	MAXIM HEALTHCARE SERVICES INC.
1003539	5/3/2019	\$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
1003540	5/3/2019	\$261.96	NORTHERN SPEECH SERVICES
1003541	5/3/2019	\$750.00	ORTIZ, MEGHAN
1003542	5/3/2019	\$156.00	PAQUE, ROBERT
1003543	5/3/2019	\$621.44	PAUL H. BROOKES PUBLISHING CO.
1003544	5/3/2019	\$3,340.00	PETTY, DAWN A.
1003545	5/3/2019	\$99.00	PIKES PEAK COMMUNITY COLLEGE
1003546	5/3/2019	\$9,450.00	PIKES PEAK COMMUNITY COLLEGE
1003547	5/3/2019	\$52.42	PITNEY BOWES
1003548	5/3/2019	\$380.00	PSYCHOLOGICAL ASSESSMENT RESOU
1003549	5/3/2019	\$205.38	QWESTCORPORATION
1003550	5/3/2019	\$84.00	RANKIN, KENNETH



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Payment ID	Check Date	Amount	Vendor Name
1003551	5/3/2019	\$6,449.00	RENAISSANCE LEARNING INC
1003552	5/3/2019	\$5.95	ROCKY MOUNTAIN BOTTLED WATER
1003554	5/3/2019	\$62.50	RUTLEDGE, STEVEN
1003555	5/3/2019	\$89,802.51	RXBENEFITS INC.
1003556	5/3/2019	\$373.00	RYAN GLASS INC
1003557	5/3/2019	\$3,987.85	SAMS CLUB
1003558	5/3/2019	\$99.99	SANDIDGE, KAREN
1003559	5/3/2019	\$265.12	SCHOOL SPECIALTY INC
1003560	5/3/2019	\$160.00	SCOTT, MICHAEL
1003561	5/3/2019	\$888.00	SCOVEL, BERRY E.
1003562	5/3/2019	\$64.96	SHAFFER, STACY
1003563	5/3/2019	\$168.00	SHEPHERD, WILLIAM
1003564	5/3/2019	\$3,987.50	SIMPLEWORKS
1003565	5/3/2019	\$908.28	SORENSEN, KORTNEY L.
1003566	5/3/2019	\$640.00	SPRINGS MEDIA LLC
1003567	5/3/2019	\$286.00	STATE OF COLORADO
1003568	5/3/2019	\$987.50	STATE OF COLORADO
1003569	5/3/2019	\$118.50	STATE OF COLORADO
1003570	5/3/2019	\$16,874.11	STATE OF COLORADO
1003571	5/3/2019	\$79,500.98	STEALTH PARTNER GROUP
1003572	5/3/2019	\$56.00	STEELE, DEWEY
1003573	5/3/2019	\$56.00	SWAIN, ZACHARY
1003574	5/3/2019	\$706.96	SWEET WATER MUSIC EDUCATION TE
1003575	5/3/2019	\$40,688.83	US FOODSERVICE INC
1003576	5/3/2019	\$48.60	VETROMILE, CHRISTINA
1003577	5/3/2019	\$6,851.00	VOCOVISION INC
1003578	5/3/2019	\$64.50	WELCH, NOAH
1003579	5/3/2019	\$1,280.95	WESTERN PSYCHOLOGICAL SERVICES
1003580	5/8/2019	\$32,071.00	MORELAND WYOMING AUTO SALES
1003581	5/10/2019	\$805.00	ACADEMY SCHOOL DIST 20
1003582	5/10/2019	\$18,409.53	ACORN PETROLEUM INC
1003583	5/10/2019	\$1,044.26	ALERIO TECHNOLOGY GROUP LLC
1003584	5/10/2019	\$120.00	ALGIRE, NICOLE
1003585	5/10/2019	\$36.99	AMERICAN THERMOFORM CORP.
1003586	5/10/2019	\$154.86	ANCELL, SUSAN
1003587	5/10/2019	\$240.00	ASI LANGUAGE SERVICES AND CONS
1003588	5/10/2019	\$327.00	BACKGROUND INFORMATION SERVICE
1003589	5/10/2019	\$22.75	BILL S TOOL RENTAL INC
1003590	5/10/2019	\$3,082.89	BIMBO BAKERIES USA INC
1003591	5/10/2019	\$2,184.10	BLACK HILLS UTILITY HOLDING IN
1003592	5/10/2019	\$100.00	BLOYD, SUSAN
1003593	5/10/2019	\$5,228.65	BLUE RIBBON TROPHIES
1003594	5/10/2019	\$134.00	BRIDGESTONE AMERICAS INC
1003595	5/10/2019	\$1,100.00	BRIGHTFISH LEARNING LLC
1003596	5/10/2019	\$1,871.99	BSN SPORTS LLC
1003597	5/10/2019	\$86.42	BUENA, BRENT
1003598	5/10/2019	\$10,475.32	BUSINESS SOLUTIONS LEASING
1003599	5/10/2019	\$600.00	CARE AND SHARE



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Payment ID	Check Date	Amount	Vendor Name
1003600	5/10/2019	\$1,176.60	CHAPMAN, GRANT
1003601	5/10/2019	\$2,945.76	CHEROKEE METROPOLITAN DIST
1003602	5/10/2019	\$100.00	CHEYENNE MOUNTAIN SCHOOL DISTR
1003603	5/10/2019	\$195.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION
1003604	5/10/2019	\$1,415.00	CINTAS FIRE PROTECTION
1003605	5/10/2019	\$204.00	CITY OF COLORADO SPRINGS
1003606	5/10/2019	\$4,500.00	COGREAD LLC
1003607	5/10/2019	\$194.54	COHEN, LINDSAY
1003608	5/10/2019	\$180.00	COLORADO SPRINGS SCHOOL DISTRICT 11
1003609	5/10/2019	\$33.06	COLORADO SPRINGS SCHOOL DISTRICT 11
1003610	5/10/2019	\$17,148.75	COLORADO SPRINGS UTILITIES
1003611	5/10/2019	\$71.36	COLORADO WEST EQUIPMENT
1003612	5/10/2019	\$6,500.00	CORWIN PRESS INC.
1003613	5/10/2019	\$470.00	COX, CAMILLE
1003614	5/10/2019	\$125.00	DIAZ, MARIA
1003615	5/10/2019	\$80.99	DIRECTV LLC
1003616	5/10/2019	\$100.92	DODSON, CHRISTINE
1003617	5/10/2019	\$130.00	ENRIQUEZ, ANDREW
1003618	5/10/2019	\$18,900.00	ENVISIO SOLUTIONS INC
1003619	5/10/2019	\$3,750.00	FIDELITY CONSULTATION AND EVAL
1003620	5/10/2019	\$99.76	FILLO, LISA C
1003621	5/10/2019	\$604.67	FIRE FLOW FIRE HYDRANT TESTING
1003622	5/10/2019	\$75.98	FLATEN, KRISTINA
1003623	5/10/2019	\$150.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8
1003624	5/10/2019	\$6,045.00	FRONT RANGE GREASE
1003625	5/10/2019	\$65.00	GLOVER, JAYDA
1003626	5/10/2019	\$414.03	GREGG, JENNIFER
1003627	5/10/2019	\$595.20	HARRELL'S LLC
1003628	5/10/2019	\$750.00	HARRISON SCHOOL DISTRICT 2
1003629	5/10/2019	\$280.00	HARRISON SCHOOL DISTRICT 2
1003630	5/10/2019	\$840.00	HEARTSMART INC
1003631	5/10/2019	\$306.40	HERFF JONES INC
1003632	5/10/2019	\$51.04	HESELBERG, SARAH
1003633	5/10/2019	\$74.37	INLAND TRUCK PARTS & SERVICE
1003634	5/10/2019	\$1,313.93	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
1003635	5/10/2019	\$50.00	KEY, CAMILLE
1003636	5/10/2019	\$84.00	KIZEWSKI, KEVIN
1003637	5/10/2019	\$84.00	LOCKE, ALLEN
1003638	5/10/2019	\$39.77	LOWES
1003639	5/10/2019	\$75.00	MAYFIELD, MELISSA
1003640	5/10/2019	\$232.17	McAFEE, SARAH A
1003641	5/10/2019	\$500.00	MELLEN, SHAYLA
1003642	5/10/2019	\$119.63	MICKELSON, BRYAN A
1003643	5/10/2019	\$7,916.66	MILITARY CHILD EDUCATION COALITION
1003644	5/10/2019	\$672.00	MR. BASKETBALL INC.
1003645	5/10/2019	\$1,135.12	MUSCO SPORTS LIGHTING LLC
1003646	5/10/2019	\$256.08	OLSON, MARGARET MARY
1003647	5/10/2019	\$1,374.98	PAINT BRUSH HILLS METRO DIST



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Payment ID	Check Date	Amount	Vendor Name
1003648	5/10/2019	\$105,290.33	PIKES PEAK BOCES
1003649	5/10/2019	\$7,004.08	PIONEER SAND CO HQ
1003650	5/10/2019	\$135.00	PITNEY BOWES
1003651	5/10/2019	\$250.00	PUEBLO SCHOOL DISTRICT 60
1003652	5/10/2019	\$65.00	QUEEN, JENNIFER
1003653	5/10/2019	\$325.00	RIETH, JULIE
1003654	5/10/2019	\$3,064.51	RMS ELECTRIC SIGN COMPANY
1003655	5/10/2019	\$215.76	ROMERO, ANNETTE
1003656	5/10/2019	\$28,991.95	ROUNDUP FELLOWSHIP INC
1003657	5/10/2019	\$317.00	RYAN GLASS INC
1003658	5/10/2019	\$310.68	SAFETY-KLEEN SYSTEMS INC
1003659	5/10/2019	\$63.80	SAPANARO, TRACEY L
1003660	5/10/2019	\$53.00	SCHIMPF, ANDREW
1003661	5/10/2019	\$680.99	SCHIMPF, DAVETTE R
1003662	5/10/2019	\$212.00	SCHIMPF, LUKE
1003663	5/10/2019	\$85.00	SCHOOL NUTRITION ASSOCIATION
1003664	5/10/2019	\$60.00	SCHYMOS, LANA
1003665	5/10/2019	\$105.00	SMITH, HIEU
1003666	5/10/2019	\$95.00	SNOODY, MARY
1003667	5/10/2019	\$1,250.00	SPARK EDUCATION
1003668	5/10/2019	\$5,061.84	STATE BOARD FOR COMMUNITY COLL
1003669	5/10/2019	\$1,661.10	STATE BOARD FOR COMMUNITY COLL
1003670	5/10/2019	\$40.00	STATE OF COLORADO
1003671	5/10/2019	\$534.68	TALX UCM SERVICES
1003672	5/10/2019	\$100.00	THE CLASSICAL ACADEMY
1003673	5/10/2019	\$20,363.70	US FOODSERVICE INC
1003674	5/10/2019	\$4,727.50	VOCOVISION INC
1003675	5/10/2019	\$142.45	WHITE, MELANIE D
1003676	5/10/2019	\$537.00	WINGEIER, BRANDON
1003677	5/17/2019	\$687.50	ADVANCED BURGLAR ALARM CO INC
1003678	5/17/2019	\$19,198.20	ALERIO TECHNOLOGY GROUP LLC
1003679	5/17/2019	\$6,439.68	AMN HEALTHCARE INC
1003680	5/17/2019	\$2,604.80	ANDERSON DUDE & LEBEL, PC
1003681	5/17/2019	\$30.74	ANDERSON, MARY JEAN
1003682	5/17/2019	\$1,500.00	ARBITER SPORTS
1003683	5/17/2019	\$3,000.00	ARCHITECTURAL SOLUTIONS INC
1003684	5/17/2019	\$542.10	BIMBO BAKERIES USA INC
1003685	5/17/2019	\$18.68	BLACK HILLS UTILITY HOLDING IN
1003686	5/17/2019	\$18.92	BLISS, DEBRA
1003687	5/17/2019	\$43.98	BRANHAM, CLINTON D
1003688	5/17/2019	\$3,175.00	BRONTO SOFTWARE LLC
1003689	5/17/2019	\$294.00	CANON CITY SCHOOLS
1003690	5/17/2019	\$392.08	CASH, ANDREA
1003691	5/17/2019	\$100.00	CB INSURANCE LLC
1003692	5/17/2019	\$63.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION
1003693	5/17/2019	\$1,865.25	CI SOLUTIONS
1003694	5/17/2019	\$137.46	COLEMAN, SARAH
1003695	5/17/2019	\$283.04	COLLINS, DIANE E



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Payment ID	Check Date	Amount	Vendor Name
1003696	5/17/2019	\$1,039.00	COLORADO BOYS HIGH SCHOOL VOLL
1003697	5/17/2019	\$1,085.00	COLORADO HOSA
1003698	5/17/2019	\$67.95	COLORADO MUSIC EDUCATORS
1003699	5/17/2019	\$1,952.38	COLORADO SPRINGS ROCKET SOCIET
1003700	5/17/2019	\$100.00	COLORADO SPRINGS SCHOOL DISTRICT 11
1003701	5/17/2019	\$37,256.92	COLORADO SPRINGS UTILITIES
1003702	5/17/2019	\$7,500.00	COOL SCIENCE
1003703	5/17/2019	\$9.28	COPPLE, TIFFANY
1003704	5/17/2019	\$50.00	CORDOVA, MORGANN
1003705	5/17/2019	\$152.24	EL PASO COUNTY
1003706	5/17/2019	\$2,100.00	ENNA, DAVID
1003707	5/17/2019	\$160.00	ENOS, BRANDON
1003708	5/17/2019	\$1,460.00	FALCON EDUCATION FOUNDATION
1003709	5/17/2019	\$301.74	FIRE INSPECTIONS PLUS
1003710	5/17/2019	\$176.00	FIRST CHOICE AWARDS & GIFTS
1003711	5/17/2019	\$2,700.00	FRANKLIN COVEY PRODUCTS
1003712	5/17/2019	\$151.96	GIZZI, SANDRA G
1003713	5/17/2019	\$680.36	GLOBELINK INTERNATIONAL SERVIC
1003714	5/17/2019	\$14,668.06	GREAT WOLF RESORTS
1003715	5/17/2019	\$69.02	HARDIN, TAMARRA K
1003716	5/17/2019	\$100.00	HARRISON SCHOOL DISTRICT 2
1003717	5/17/2019	\$140.00	HART, KARI
1003718	5/17/2019	\$950.00	HEIM, CAROLA
1003719	5/17/2019	\$238.88	HERFF JONES INC
1003720	5/17/2019	\$402.50	JERSEY MIKES
1003721	5/17/2019	\$1,200.00	KLIMA, ROSANNE
1003722	5/17/2019	\$1,500.00	LACHOWICZ, SHANA
1003723	5/17/2019	\$50.00	LATIMER, EDWARD L
1003724	5/17/2019	\$49.30	MACGREGOR, DEBORAH
1003725	5/17/2019	\$1,125.00	MARKET STREET FUNDRAISING
1003726	5/17/2019	\$3,330.00	MAXIM HEALTHCARE SERVICES INC.
1003727	5/17/2019	\$2,500.00	McGRAW-HILL
1003728	5/17/2019	\$10,223.20	MERIDIAN SERVICE METRO DIST
1003729	5/17/2019	\$1,050.00	MIDWEST/COLORADO SPRINGS INC
1003730	5/17/2019	\$9,000.00	MILLER FARMER LAW LLC
1003731	5/17/2019	\$409.72	MONTOYA, JACQUELINE
1003732	5/17/2019	\$800.98	MOTES, GRACE A
1003733	5/17/2019	\$375.00	MULTI-HEALTH SYSTEMS INC.
1003734	5/17/2019	\$1,560.00	ONE SOURCE
1003735	5/17/2019	\$779.24	PAINT BRUSH HILLS METRO DIST
1003736	5/17/2019	\$65.00	PENNINGTON, TAYLOR
1003737	5/17/2019	\$400.00	PETERS, EMILY G
1003738	5/17/2019	\$5,996.25	PHONAK LLC
1003739	5/17/2019	\$65.00	PIKE, HANNAH
1003740	5/17/2019	\$2,200.00	PIKES PEAK BOCES
1003741	5/17/2019	\$17.50	PIKES PEAK CULLIGAN
1003742	5/17/2019	\$625.00	PLANNED BENEFIT SYSTEMS INC
1003743	5/17/2019	\$32.48	POMEROY, MARNIE





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Payment ID	Check Date	Amount	Vendor Name
1003744	5/17/2019	\$51.04	PRYKA, KIRK A
1003745	5/17/2019	\$465.39	QWESTCORPORATION
1003746	5/17/2019	\$612.48	RICHARDS, HOLLY
1003747	5/17/2019	\$714.48	ROBERT HALF INTERNATIONAL INC
1003748	5/17/2019	\$56.00	ROBINSON, DARICE R.
1003749	5/17/2019	\$60.00	ROGERS PIANO SERVICE
1003750	5/17/2019	\$99,166.08	RXBENEFITS INC.
1003751	5/17/2019	\$87.46	SCHAFER, CONNIE M
1003752	5/17/2019	\$45.00	SCOTT, LAURIE
1003753	5/17/2019	\$365.40	SHARP, NATASHA
1003754	5/17/2019	\$1,605.00	SHEPPARD, LAUREN
1003755	5/17/2019	\$38.28	SHILLING, LACEY A
1003756	5/17/2019	\$770.00	SPRINGS MEDIA LLC
1003757	5/17/2019	\$1,250.00	SPRINGS RANCH GOLF CLUB
1003758	5/17/2019	\$62.00	STATE OF COLORADO
1003759	5/17/2019	\$350.00	STATE OF COLORADO
1003760	5/17/2019	\$370.00	STATE OF COLORADO
1003761	5/17/2019	\$350.00	STATE OF COLORADO
1003762	5/17/2019	\$235.00	STATE OF COLORADO
1003763	5/17/2019	\$35.00	STATE OF COLORADO
1003764	5/17/2019	\$84.00	STEELE, DEWEY
1003765	5/17/2019	\$38.28	STEVENS, SHERRIE A
1003766	5/17/2019	\$300.00	THE CHRISTIAN BROTHERS OF J.K.
1003767	5/17/2019	\$1,000.00	THE I LOVE U GUYS FOUNDATION
1003768	5/17/2019	\$1,047.12	THE LEUKEMIA & LYMPHOMA SOCIET
1003769	5/17/2019	\$121.79	THE SMARTY CATALOG
1003770	5/17/2019	\$43.85	TOMKINS, JESSE B
1003771	5/17/2019	\$382.00	TRAVIS MANION FOUNDATION
1003772	5/17/2019	\$16.82	TURNER, KELLY
1003773	5/17/2019	\$409.72	WAIT, PAMELLA
1003774	5/17/2019	\$96.86	WALKER, AVA
1003775	5/17/2019	\$9,083.13	WOODMEN HILLS METRO DISTRICT
1003776	5/17/2019	\$34.22	WRIGHT, ALISON E
1003777	5/17/2019	\$13.10	YAGER, TRAVIS
1003778	5/17/2019	\$51,700.00	ZSPACE INC
1003779	5/24/2019	\$900.00	AA ACCURATE & AFFORDABLE STRIP
1003780	5/24/2019	\$18,106.46	ACORN PETROLEUM INC
1003781	5/24/2019	\$555.00	ADVANCED BURGLAR ALARM CO INC
1003782	5/24/2019	\$1,132.91	ALL SEASONS HEATING & A/C INC
1003783	5/24/2019	\$21,382.39	AMERICAN FIDELITY ASSURANCE COMPANY
1003784	5/24/2019	\$58,420.73	AMERICAN FIDELITY ASSURANCE COMPANY
1003785	5/24/2019	\$4,741.00	AMERICAN FIDELITY ASSURANCE COMPANY
1003786	5/24/2019	\$9,614.20	AMN HEALTHCARE INC
1003787	5/24/2019	\$41.74	ANCELL, SUSAN
1003788	5/24/2019	\$1,100.00	ANDERSON, KAYLA
1003789	5/24/2019	\$97.45	ANTHEM LIFE INSURANCE COMPANY
1003790	5/24/2019	\$6,599.00	ASPEN LEAF
1003791	5/24/2019	\$94,965.87	AXA



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Payment ID	Check Date	Amount	Vendor Name
1003792	5/24/2019	\$365.00	AZTEC MEDIA COMPANY, LLC
1003793	5/24/2019	\$749.00	BSN SPORTS LLC
1003794	5/24/2019	\$1,077.98	BUTTER BUDS INC.
1003795	5/24/2019	\$1,200.00	CHEYENNE MOUNTAIN ZOOLOGICAL S
1003796	5/24/2019	\$129.44	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION
1003797	5/24/2019	\$416.00	CITY OF COLORADO SPRINGS
1003798	5/24/2019	\$2,124.46	COLORADO REVENUE DEPT
1003799	5/24/2019	\$6,215.87	COLORADO SPRINGS UTILITIES
1003800	5/24/2019	\$150.00	CRISIS PREVENTION INSTITUTE
1003801	5/24/2019	\$1,118.88	DAMAND PROMOTIONS
1003802	5/24/2019	\$76,416.94	DELTA DENTAL OF COLORADO
1003803	5/24/2019	\$2,785.00	DEMCO INC
1003804	5/24/2019	\$100.00	DORBIN, KATHRYN LOUISE
1003805	5/24/2019	\$3,087.00	E LIGHT ELECTRIC SERVICES INC
1003806	5/24/2019	\$66.25	EATON SALES & SERVICE INC
1003807	5/24/2019	\$600.00	FALCON EDUCATION FOUNDATION
1003808	5/24/2019	\$9,426.02	FALCON TEACHER EDUCATION ASSOC
1003809	5/24/2019	\$3,786.51	FAMILY SUPPORT REGISTRY
1003810	5/24/2019	\$56.50	FIRST CHOICE AWARDS & GIFTS
1003811	5/24/2019	\$18.73	FISHER, RACHAEL
1003812	5/24/2019	\$1,000.00	FLIPPEN GROUP LLC
1003813	5/24/2019	\$1,000.00	FLYNN EDUCATIONAL CONSULTING I
1003814	5/24/2019	\$56.00	FOLEY, KYLE
1003815	5/24/2019	\$1,037.40	GLENWOOD SPRINGS HIGH SCHOOL
1003816	5/24/2019	\$37.46	GOODIN, JENNIFER
1003817	5/24/2019	\$314.49	GOPHER SPORT
1003818	5/24/2019	\$18.73	GRAY, STEPHANIE
1003819	5/24/2019	\$3,030.40	GRIFFITH CENTER FOR CHILDREN
1003820	5/24/2019	\$732.00	HENDERSON CONSULTING & EAP SER
1003821	5/24/2019	\$2,260.24	HERFF JONES INC
1003822	5/24/2019	\$926.60	HERFF JONES INC
1003823	5/24/2019	\$14,296.41	HIGH POINT NETWORKS LLC
1003824	5/24/2019	\$100.00	HOBSON, AMY
1003825	5/24/2019	\$2,322.72	HORACE MANN LIFE INS CO
1003826	5/24/2019	\$18.73	HOWELL, NICOLE
1003827	5/24/2019	\$200.00	JEFFERSON COUNTY SCHOOLS
1003828	5/24/2019	\$350.00	JERSEY MIKES
1003829	5/24/2019	\$10,518.77	JTM PROVISIONS CO INC
1003830	5/24/2019	\$400.00	KANSAS PAYMENT CENTER
1003831	5/24/2019	\$167.75	LEACHMAN, MARK
1003832	5/24/2019	\$271.20	LEGAL SHIELD
1003833	5/24/2019	\$84.00	LOCKE, ALLEN
1003834	5/24/2019	\$43,398.61	LVW ELECTRONICS INC
1003835	5/24/2019	\$13,760.00	MARRIOTT
1003836	5/24/2019	\$2,970.00	MAXIM HEALTHCARE SERVICES INC.
1003837	5/24/2019	\$180.00	MEASE, SAHVANNA
1003838	5/24/2019	\$2,225.00	METLIFE
1003839	5/24/2019	\$2,000.00	METROSTUDY



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Payment ID	Check Date	Amount	Vendor Name
1003840	5/24/2019	\$241.56	MOBILE MINI LLC
1003841	5/24/2019	\$600.00	MOD SQUAD INC.
1003842	5/24/2019	\$29,500.00	MODERN TEACHER
1003843	5/24/2019	\$80.00	MULCAHY, MONICA
1003844	5/24/2019	\$915.95	NUMOTION
1003845	5/24/2019	\$1,941.25	OFFICE SCAPES
1003846	5/24/2019	\$266.28	OLSON, MARGARET MARY
1003847	5/24/2019	\$1,394.50	ONE SOURCE
1003848	5/24/2019	\$28.00	OSTWALD, REBEKKAH
1003849	5/24/2019	\$1,413.28	PAINT BRUSH HILLS METRO DIST
1003850	5/24/2019	\$7,650.00	PEAK HEALING CENTER
1003851	5/24/2019	\$623.18	PEARSON EDUCATION
1003852	5/24/2019	\$674.78	PERFORMANT RECOVERY INC.
1003853	5/24/2019	\$90.00	PETTIT, KAYLA
1003854	5/24/2019	\$8,544.41	PIKES PEAK BOCES
1003855	5/24/2019	\$84.84	QWESTCORPORATION
1003856	5/24/2019	\$1,428.96	ROBERT HALF INTERNATIONAL INC
1003857	5/24/2019	\$5.95	ROCKY MOUNTAIN BOTTLED WATER
1003858	5/24/2019	\$319.73	SCHOOL SPECIALTY INC
1003859	5/24/2019	\$3,114.00	SIMPLEWORKS
1003860	5/24/2019	\$12,057.35	SPORTS IMPORTS INC.
1003861	5/24/2019	\$400.00	ST. VRAIN SCHOOL D RE 1J
1003862	5/24/2019	\$22,525.69	STANDARD INSURANCE CO
1003863	5/24/2019	\$500.00	STATE DISBURSMENT UNIT
1003864	5/24/2019	\$1,348.07	TG COLLECTIONS
1003865	5/24/2019	\$1,000.00	ThinkCERCA.com Inc
1003866	5/24/2019	\$59.00	THOMPSON, CHRISTINE
1003867	5/24/2019	\$1,077.19	US DEPT OF EDUCATION
1003868	5/24/2019	\$1,981.72	VALIC
1003869	5/24/2019	\$1,550.00	VALUE PLUMBING & WATER TREATME
1003870	5/24/2019	\$13,526.58	VOCOVISION INC
1003871	5/24/2019	\$560.00	WAREHOUSE OPTIONS
1003872	5/24/2019	\$59.00	YOUNG, DAYNA
1003873	5/24/2019	\$80.93	YOUR COURIER SERVICE LLC
1003874	5/31/2019	\$300.00	ALERIO TECHNOLOGY GROUP LLC
1003875	5/31/2019	\$2,543.82	AMN HEALTHCARE INC
1003876	5/31/2019	\$50.00	ANCELL, SUSAN
1003877	5/31/2019	\$610.00	BACKGROUND INFORMATION SERVICE
1003878	5/31/2019	\$1,888.62	BIMBO BAKERIES USA INC
1003879	5/31/2019	\$1,960.07	BLACK HILLS UTILITY HOLDING IN
1003880	5/31/2019	\$14,053.68	BOOSTER ENTERPRISES INC.
1003881	5/31/2019	\$10,475.32	BUSINESS SOLUTIONS LEASING
1003882	5/31/2019	\$74.36	CARROLL, LANCE
1003883	5/31/2019	\$57.51	CINTAS FIRE PROTECTION
1003884	5/31/2019	\$94.95	COLORADO MUSIC EDUCATORS
1003885	5/31/2019	\$6,900.00	COLORADO SCHOOL NUTRITION ASSOCIATION
1003886	5/31/2019	\$90.00	COOK, ANGELA M
1003887	5/31/2019	\$197.20	DALEE, CHRISTINE K



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Payment ID	Check Date	Amount	Vendor Name
1003888	5/31/2019	\$162.65	DELTA DENTAL OF COLORADO
1003889	5/31/2019	\$312.00	FIRST CHOICE AWARDS & GIFTS
1003890	5/31/2019	\$130.38	FMH MATERIAL HANDLING SOLUTION
1003891	5/31/2019	\$135.00	GILBERT, CALEB
1003892	5/31/2019	\$64.80	GLOBELINK INTERNATIONAL SERVIC
1003893	5/31/2019	\$204.00	HENDERSON CONSULTING & EAP SER
1003894	5/31/2019	\$5,308.28	HERFF JONES INC
1003895	5/31/2019	\$897.00	HERFF JONES INC
1003896	5/31/2019	\$102.08	HOCHEVAR KATHERINE E
1003897	5/31/2019	\$18.73	KOCAB, DEBBIE
1003898	5/31/2019	\$1,000.00	KOENIG, MARK
1003899	5/31/2019	\$949.50	LANGUAGE LIZARD, LLC
1003900	5/31/2019	\$289.42	LEWIS, PAMELA
1003901	5/31/2019	\$40.00	LORD, KARA
1003902	5/31/2019	\$72.33	LOWES
1003903	5/31/2019	\$90.00	MCNEIL, MILITHZA J
1003904	5/31/2019	\$746.10	ONE SOURCE
1003905	5/31/2019	\$5,100.00	PEAK HEALING CENTER
1003906	5/31/2019	\$885.13	PERA
1003907	5/31/2019	\$5,163.83	PIKES PEAK COMMUNITY COLLEGE
1003908	5/31/2019	\$8,637.56	PINNACOL ASSURANCE COMPANY
1003909	5/31/2019	\$300.00	PUEBLO SCHOOL DIST #70
1003910	5/31/2019	\$130.44	QWESTCORPORATION
1003911	5/31/2019	\$460.35	RAPTOR TECHNOLOGIES INC
1003912	5/31/2019	\$714.48	ROBERT HALF INTERNATIONAL INC
1003913	5/31/2019	\$104.35	ROHR, JAMES E
1003914	5/31/2019	\$117,510.29	RXBENEFITS INC.
1003915	5/31/2019	\$73.66	SCARSELLI, JENNIFER M
1003916	5/31/2019	\$157.18	SHAFFER, STACY
1003917	5/31/2019	\$1,997.80	SIMPLEWORKS
1003918	5/31/2019	\$60.90	STAMP, ERNEST
1003919	5/31/2019	\$91.59	STANDARD INSURANCE CO
1003920	5/31/2019	\$39.50	STATE OF COLORADO
1003921	5/31/2019	\$1,066.50	STATE OF COLORADO
1003922	5/31/2019	\$184.61	STATE WIRE & TERMINAL INC
1003923	5/31/2019	\$70.00	THE PHONICS DANCE
1003924	5/31/2019	\$53,048.50	US FOODSERVICE INC
1003925	5/31/2019	\$250.00	VANWAGENEN, JULIA
1003926	5/31/2019	\$6,328.66	VOCOVISION INC
		<b>\$2,045,932.83</b>	<b>Total Accounts Payable Checks</b>

Electronic Payments

1259	5/3/2019	\$1,997.41	4IMPRINT
1260	5/3/2019	\$333.50	ACTION IMAGES SCREEN PRINTING
1261	5/3/2019	\$45,500.00	AUTISM CONCEPTS INC
1262	5/3/2019	\$135.15	BREMSE, AMY
1263	5/3/2019	\$147.00	CAPLAN & EARNEST LLC-ATTYS AT
1264	5/3/2019	\$3,890.00	COLORADO SPRINGS COMMUNICATION



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Payment ID	Check Date	Amount	Vendor Name
1265	5/3/2019	\$152.92	DEEP ROCK WATER CO
1267	5/3/2019	\$6,987.45	FRESHPACK PRODUCE INC
1268	5/3/2019	\$468.00	GIBBS, MATTHEW WILLIAM
1269	5/3/2019	\$1,235.00	GOODWILL IND
1270	5/3/2019	\$30,349.00	INTERNATIONAL BACCALAUREATE
1271	5/3/2019	\$254.69	J W PEPPER AND SON INC
1272	5/3/2019	\$15,314.00	KINNEY MANAGEMENT SERVICES LLC
1273	5/3/2019	\$95.49	O'REILLY AUTOMOTIVE STORES INC
1274	5/3/2019	\$1,376.00	ONE BEAT CPR LEARNING CENTER I
1275	5/3/2019	\$4,105.65	OUR HOUSE INC.
1276	5/3/2019	\$160.00	PREMIUM AUTO GLASS
1277	5/3/2019	\$104.00	SIGN LANGUAGE NETWORK INC
1278	5/3/2019	\$502.00	SOUTHPAW ENTERPRISES INC
1279	5/3/2019	\$1,072.00	SYMTEK CONSULTING INC.
1280	5/3/2019	\$4,053.99	WILLIAM V MACGILL & CO
1281	5/3/2019	\$185.36	FURLONG, CYNTHIA
1282	5/10/2019	\$216.00	ACTION IMAGES SCREEN PRINTING
1283	5/10/2019	\$6,750.00	AMERICAN READING COMPANY
1284	5/10/2019	\$1,844.50	ANDERSON PEST CONTROL LLC
1285	5/10/2019	\$5,775.00	AVID CENTER
1286	5/10/2019	\$2,360.00	BARTLE, LYNN
1288	5/10/2019	\$693.47	CAMFIL USA INC.
1289	5/10/2019	\$22,301.45	CENTERPOINT ENERGY SERVICES RE
1290	5/10/2019	\$1,122.38	COLORADO SCHOOL FOR THE DEAF & BLIND
1291	5/10/2019	\$18,863.67	FRESHPACK PRODUCE INC
1292	5/10/2019	\$199.00	HEALTHCARE MEDICAL WASTE SERVI
1293	5/10/2019	\$231.97	J W PEPPER AND SON INC
1294	5/10/2019	\$84.10	JILEK, BRITTANY
1295	5/10/2019	\$322.32	McCANDLESS INTERNATIONAL
1296	5/10/2019	\$4,822.76	NEWCLOUD NETWORKS
1297	5/10/2019	\$405.00	POLK, ERIN
1298	5/10/2019	\$9.90	POWERSCHOOL
1299	5/10/2019	\$1,000.00	PRINCE, MARISSA
1300	5/10/2019	\$24.36	RADCLIFF, ERIKA A.
1301	5/10/2019	\$2,450.00	RAMPART PLUMBING & HEATING SUP
1302	5/10/2019	\$35.38	ROBB, TAMIE
1303	5/10/2019	\$100.00	ROBS SEPTIC SERVICE
1304	5/10/2019	\$525.82	SERVICE UNIFORM RENTAL
1305	5/10/2019	\$1,241.54	SIGN SHOP LIMITED
1306	5/10/2019	\$827.00	UNITED FLOOR CO
1307	5/10/2019	\$438.00	WEBER, SHANAE
1308	5/10/2019	\$39,055.00	WELLS & WEST GENERAL CONTRACTO
1309	5/10/2019	\$9,383.79	WILLIAM V MACGILL & CO
1310	5/10/2019	\$109.62	CRISPIN, AIMEE E
1311	5/10/2019	\$13.92	DREHER, AMY B
1312	5/10/2019	\$29.58	DURAN, SHELLY
1313	5/10/2019	\$130.50	ESLICK, REGINA
1314	5/10/2019	\$53.36	FREDERICK, KARI



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Payment ID	Check Date	Amount	Vendor Name
1315	5/10/2019	\$247.66	GEMIGNANI, ROBERT
1316	5/10/2019	\$30.74	GOLD, JACQUELINE MICHELLE
1317	5/10/2019	\$121.22	GRIMALDO, LORRETTA
1318	5/10/2019	\$59.16	HAYNES, MARLA
1319	5/10/2019	\$272.02	HORNBERGER, JEANNE
1320	5/10/2019	\$51.04	LUSTIG, ERIC M
1321	5/10/2019	\$51.04	PRETTYMAN, PATRICIA
1322	5/10/2019	\$14.50	SMITH, TONI
1323	5/10/2019	\$166.46	VAIL, PATRICIA L.
1324	5/10/2019	\$47.56	WHEELER, COURTNEY J.
1325	5/10/2019	\$162.40	WILTZ, BRETT
1326	5/17/2019	\$154.28	AMTHOR, ELIZABETH
1327	5/17/2019	\$43.25	BLEUZE, EMILY S
1328	5/17/2019	\$158.92	BROCKBERG, SARAH A
1329	5/17/2019	\$116.00	CAN, JULIE A
1330	5/17/2019	\$189.08	CAN, RYAN E
1331	5/17/2019	\$34.80	CHAVANNE, KIMBERLY G
1332	5/17/2019	\$37.70	DUBEY, ERICA A
1333	5/17/2019	\$283.04	FINCH, PAUL
1334	5/17/2019	\$130.50	FITZKEE, DIANE
1335	5/17/2019	\$4.64	GARZA, DONNA
1336	5/17/2019	\$291.74	GERLACH, CRAIG J
1337	5/17/2019	\$263.90	GINGRICH, BONNIE L
1338	5/17/2019	\$359.02	LITTLE, CINDY L
1339	5/17/2019	\$341.04	MILLER, JILL H
1340	5/17/2019	\$143.26	MUCCIOLO, MEGAN L
1341	5/17/2019	\$156.02	PRINCE, ZACH J
1342	5/17/2019	\$144.42	REHERMAN, STACY L
1343	5/17/2019	\$35.96	SETTLE, VALERIE A
1344	5/17/2019	\$75.40	SHARRER, JADE E
1345	5/17/2019	\$260.00	ASI LANGUAGE SERVICES AND CONS
1346	5/17/2019	\$507.50	BALDWIN, SAM
1347	5/17/2019	\$28,011.66	BEST BUY
1348	5/17/2019	\$900.00	BILES, MACKENZIE
1349	5/17/2019	\$422.24	BROWN, KIMBERLY L.
1350	5/17/2019	\$255.78	COLLINS, KIRA D
1351	5/17/2019	\$97.88	CROSS, LISA
1352	5/17/2019	\$1,530.20	FRESHPACK PRODUCE INC
1353	5/17/2019	\$468.00	GIBBS, MATTHEW WILLIAM
1354	5/17/2019	\$28,996.00	GILLEM SPEECH LANGUAGE PATHOLO
1355	5/17/2019	\$21,365.48	GOLF AND SPORT SOLUTIONS LLC
1356	5/17/2019	\$275.50	GRIEPENTROG, SUZANNE Y
1357	5/17/2019	\$31.90	HOHNER, BARBARA J
1358	5/17/2019	\$25.74	J W PEPPER AND SON INC
1359	5/17/2019	\$3,135.59	McCANDLESS INTERNATIONAL
1360	5/17/2019	\$495.00	NEW FALCON HERALD
1361	5/17/2019	\$1,019,026.52	NUNN CONSTRUCTION INC
1362	5/17/2019	\$20.52	O'REILLY AUTOMOTIVE STORES INC



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Payment ID	Check Date	Amount	Vendor Name
1363	5/17/2019	\$2,205.00	POLK, ERIN
1364	5/17/2019	\$320.00	PREMIUM AUTO GLASS
1365	5/17/2019	\$8,400.00	RESOURCE EXCHANGE INC
1366	5/17/2019	\$2,927.61	SCHOLASTIC INC
1367	5/17/2019	\$740.12	SERVICE UNIFORM RENTAL
1368	5/17/2019	\$550.00	SYMTEK CONSULTING INC.
1369	5/17/2019	\$494.35	THERAPY SHOPPE
1370	5/17/2019	\$250.00	X8 GLOBAL
1371	5/24/2019	\$926.00	ACTION IMAGES SCREEN PRINTING
1372	5/24/2019	\$133,162.95	AMPLIFY EDUCATION
1373	5/24/2019	\$110.00	ANDERSON PEST CONTROL LLC
1374	5/24/2019	\$150.00	ASI LANGUAGE SERVICES AND CONS
1375	5/24/2019	\$2,626.04	BEST BUY
1376	5/24/2019	\$16,742.59	CENTERPOINT ENERGY SERVICES RE
1377	5/24/2019	\$20,218.60	COMMUNITY PARTNERSHIP FOR CHIL
1378	5/24/2019	\$728.87	FRESHPACK PRODUCE INC
1379	5/24/2019	\$3,770.00	GOODWILL IND
1380	5/24/2019	\$2,488.00	KUMAR & ASSOC
1381	5/24/2019	\$565.40	McCANDLESS INTERNATIONAL
1382	5/24/2019	\$320.57	O'REILLY AUTOMOTIVE STORES INC
1383	5/24/2019	\$15,365.17	OUR HOUSE INC.
1384	5/24/2019	\$900.00	POLK, ERIN
1385	5/24/2019	\$116.63	SCHOOL OUTFITTERS
1386	5/24/2019	\$204.44	SERVICE UNIFORM RENTAL
1387	5/24/2019	\$513.50	SIGN LANGUAGE NETWORK INC
1388	5/24/2019	\$112.75	STABLER, INES
1389	5/24/2019	\$4,035.59	VIKING LOCK & SAFE
1390	5/24/2019	\$5,005.47	WAXIE SANITARY SUPPLY
1391	5/24/2019	\$64.21	ALLEN, LESLIE
1392	5/31/2019	\$263.00	ACTION IMAGES SCREEN PRINTING
1393	5/31/2019	\$3,175.00	ANDREWS TECHNOLOGY HMS INC.
1394	5/31/2019	\$135.00	ASI LANGUAGE SERVICES AND CONS
1395	5/31/2019	\$1,833.33	ATTWOOD PUBLIC AFFAIRS LLC
1396	5/31/2019	\$319.00	BALDWIN, SAM
1397	5/31/2019	\$1,108.13	BUS PARTS WAREHOUSE
1398	5/31/2019	\$1,886.71	CENTERPOINT ENERGY SERVICES RE
1399	5/31/2019	\$160,107.69	COLORADO COMPUTER SUPPORT
1400	5/31/2019	\$3,083.08	COLORADO SCHOOL FOR THE DEAF & BLIND
1401	5/31/2019	\$12.99	DEEP ROCK WATER CO
1402	5/31/2019	\$153.66	DICK BLICK COMPANY
1403	5/31/2019	\$10,115.89	FRESHPACK PRODUCE INC
1404	5/31/2019	\$93,787.25	GILLEM SPEECH LANGUAGE PATHOLO
1405	5/31/2019	\$195.99	J W PEPPER AND SON INC
1406	5/31/2019	\$82.36	JILEK, BRITTANY
1407	5/31/2019	\$58.00	JOHNSON, BARBARA F
1408	5/31/2019	\$2,115.76	McCANDLESS INTERNATIONAL
1409	5/31/2019	\$667.58	PETZOLD, BRIAN M
1410	5/31/2019	\$1,583.12	POWERSCHOOL





Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1411	5/31/2019	\$160.00	PREMIUM AUTO GLASS
1412	5/31/2019	\$838.81	SERVICE UNIFORM RENTAL
1413	5/31/2019	\$94.95	SIGN SHOP LIMITED
1414	5/31/2019	\$355.12	WILLIAM V MACGILL & CO
		<b>\$1,855,996.56</b>	<b>Total Electronic Payments</b>

		<b>\$3,901,929.39</b>	<b>Total A/P Check Register</b>
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Purchasing Cards

P-Card	4/21/2019	\$52.97	OFFICE DEPOT
P-Card	4/19/2019	\$414.83	SUPPLYWORKS
P-Card	4/19/2019	\$267.53	SUPPLYWORKS
P-Card	4/19/2019	\$217.90	SUPPLYWORKS
P-Card	4/19/2019	\$205.50	SUPPLYWORKS
P-Card	4/19/2019	\$140.00	SUPPLYWORKS
P-Card	4/22/2019	\$143.00	ELITE SERVICE & REFRIGERATION
P-Card	4/22/2019	\$158.00	ELITE SERVICE & REFRIGERATION
P-Card	4/22/2019	\$188.00	ELITE SERVICE & REFRIGERATION
P-Card	4/22/2019	\$195.00	ELITE SERVICE & REFRIGERATION
P-Card	4/22/2019	\$463.10	ELITE SERVICE & REFRIGERATION
P-Card	4/22/2019	\$689.00	ELITE SERVICE & REFRIGERATION
P-Card	4/22/2019	\$1,015.90	ELITE SERVICE & REFRIGERATION
P-Card	4/22/2019	\$108.14	HILLYARD INC
P-Card	4/22/2019	\$206.40	GRAINGER
P-Card	4/22/2019	\$352.35	GRAINGER
P-Card	4/22/2019	\$38,338.08	FALCON BROADBAND INC.
P-Card	4/23/2019	\$5.95	AMAZON
P-Card	4/23/2019	\$12.99	AMAZON
P-Card	4/23/2019	\$130.41	AMAZON
P-Card	4/22/2019	\$129.02	GAYLORD HOTELS F&B
P-Card	4/22/2019	\$22.79	GAYLORD HOTELS F&B
P-Card	4/22/2019	\$33.63	GAYLORD HOTELS F&B
P-Card	4/22/2019	\$168.00	GAYLORD HOTELS F&B
P-Card	4/22/2019	\$273.50	SUPPLYWORKS
P-Card	4/22/2019	\$219.07	SUPPLYWORKS
P-Card	4/22/2019	\$58.60	SUPPLYWORKS
P-Card	4/22/2019	(\$42.60)	SUPPLYWORKS
P-Card	4/23/2019	\$143.00	ELITE SERVICE & REFRIGERATION
P-Card	4/23/2019	\$158.00	ELITE SERVICE & REFRIGERATION
P-Card	4/23/2019	\$188.00	ELITE SERVICE & REFRIGERATION
P-Card	4/23/2019	\$203.00	ELITE SERVICE & REFRIGERATION
P-Card	4/23/2019	\$263.00	ELITE SERVICE & REFRIGERATION
P-Card	4/23/2019	\$451.74	ELITE SERVICE & REFRIGERATION
P-Card	4/23/2019	\$2,515.99	ELITE SERVICE & REFRIGERATION
P-Card	4/23/2019	\$13.00	LOWES
P-Card	4/23/2019	\$121.30	TARGET
P-Card	4/23/2019	\$54.34	KING SOOPERS
P-Card	4/23/2019	(\$801.82)	WAXIE SANITARY SUPPLY





Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	4/22/2019	\$315.60	THE HOME DEPOT
P-Card	4/23/2019	\$225.00	CDW GOVERNMENT
P-Card	4/23/2019	\$122.47	AMAZON
P-Card	4/24/2019	\$14.95	AMAZON
P-Card	4/22/2019	\$619.95	GAYLORD HOTELS F&B
P-Card	4/23/2019	\$45.80	WALGREENS
P-Card	4/24/2019	\$74.22	WAL-MART
P-Card	4/24/2019	\$25.06	SALLY BEAUTY SUPPLY
P-Card	4/23/2019	\$17.47	TACO BELL
P-Card	4/23/2019	\$73.74	DOMINO'S
P-Card	4/24/2019	\$10.36	CHIPOTLE
P-Card	4/24/2019	\$19.37	CHIPOTLE
P-Card	4/24/2019	\$24.90	CHIPOTLE
P-Card	4/24/2019	\$37.11	CHIPOTLE
P-Card	4/24/2019	\$13.51	PANDA EXPRESS
P-Card	4/23/2019	\$36.00	GAYLORD HOTELS F&B
P-Card	4/23/2019	\$27.80	GAYLORD HOTELS F&B
P-Card	4/23/2019	\$31.77	GAYLORD HOTELS F&B
P-Card	4/23/2019	\$168.00	GAYLORD HOTELS F&B
P-Card	4/23/2019	\$168.00	GAYLORD HOTELS F&B
P-Card	4/23/2019	\$168.00	GAYLORD HOTELS F&B
P-Card	4/23/2019	\$211.43	SUPPLYWORKS
P-Card	4/24/2019	\$45.00	ELITE SERVICE & REFRIGERATION
P-Card	4/24/2019	\$105.00	ELITE SERVICE & REFRIGERATION
P-Card	4/24/2019	\$270.00	ELITE SERVICE & REFRIGERATION
P-Card	4/24/2019	\$33.62	WAL-MART
P-Card	4/24/2019	\$6.68	WAL-MART
P-Card	4/24/2019	\$10.01	WAL-MART
P-Card	4/24/2019	\$283.26	GRAINGER
P-Card	4/24/2019	\$890.63	WAXIE SANITARY SUPPLY
P-Card	4/24/2019	\$217.96	WAXIE SANITARY SUPPLY
P-Card	4/24/2019	\$37.85	WAXIE SANITARY SUPPLY
P-Card	4/24/2019	\$6,078.00	GOSIGNMEUP
P-Card	4/24/2019	\$162.00	COMMUNICATION SOLUTIONS
P-Card	4/25/2019	\$179.00	APPLE STORE
P-Card	4/24/2019	\$23.06	CHIPOTLE
P-Card	4/23/2019	\$122.57	DOMINO'S
P-Card	4/23/2019	\$10.04	GAYLORD HOTELS F&B
P-Card	4/23/2019	\$27.00	THE INVERNESS HOTEL FB
P-Card	4/25/2019	\$20.84	FAMOUS DAVES BBQ
P-Card	4/24/2019	\$29.29	GAYLORD HOTELS F&B
P-Card	4/25/2019	\$35.00	FAMOUS DAVES BBQ
P-Card	4/24/2019	(\$25.80)	SUPPLYWORKS
P-Card	4/25/2019	\$143.00	ELITE SERVICE & REFRIGERATION
P-Card	4/25/2019	\$203.00	ELITE SERVICE & REFRIGERATION
P-Card	4/25/2019	\$143.00	ELITE SERVICE & REFRIGERATION
P-Card	4/25/2019	\$158.00	ELITE SERVICE & REFRIGERATION
P-Card	4/25/2019	\$158.00	ELITE SERVICE & REFRIGERATION



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	4/25/2019	\$158.00	ELITE SERVICE & REFRIGERATION
P-Card	4/25/2019	\$158.00	ELITE SERVICE & REFRIGERATION
P-Card	4/25/2019	\$158.00	ELITE SERVICE & REFRIGERATION
P-Card	4/25/2019	\$13.11	WALGREENS
P-Card	4/25/2019	\$6.85	STATE BANK FALCON POST OFFICE
P-Card	4/25/2019	\$122.88	WAXIE SANITARY SUPPLY
P-Card	4/25/2019	\$226.92	GOOGLE
P-Card	4/24/2019	\$17.00	THE INVERNESS HOTEL FB
P-Card	4/28/2019	\$314.54	WAL-MART
P-Card	4/28/2019	\$21.99	AMAZON
P-Card	4/28/2019	\$45.48	AMAZON
P-Card	4/26/2019	\$64.31	WAL-MART
P-Card	4/26/2019	\$14.25	FREDDY'S FROZEN CUSTARD & STEAKBURGERS
P-Card	4/26/2019	\$12.14	SUBWAY
P-Card	4/27/2019	\$20.00	PANDERA EXPRESS
P-Card	4/25/2019	\$11.90	WENDY'S
P-Card	4/27/2019	\$100.00	WAL-MART
P-Card	4/27/2019	\$8.48	WENDY'S
P-Card	4/25/2019	\$138.21	HOBBY LOBBY
P-Card	4/26/2019	\$15.44	WAL-MART
P-Card	4/26/2019	\$18.46	FREDDY'S FROZEN CUSTARD & STEAKBURGERS
P-Card	4/26/2019	\$10.02	SUBWAY
P-Card	4/25/2019	\$326.95	MEADOW GOLD
P-Card	4/25/2019	\$770.70	MEADOW GOLD
P-Card	4/25/2019	\$442.40	MEADOW GOLD
P-Card	4/25/2019	\$1,068.45	MEADOW GOLD
P-Card	4/25/2019	\$342.30	MEADOW GOLD
P-Card	4/25/2019	\$328.15	MEADOW GOLD
P-Card	4/25/2019	\$584.65	MEADOW GOLD
P-Card	4/25/2019	\$471.00	MEADOW GOLD
P-Card	4/25/2019	\$627.25	MEADOW GOLD
P-Card	4/25/2019	\$442.55	MEADOW GOLD
P-Card	4/25/2019	\$599.85	MEADOW GOLD
P-Card	4/25/2019	\$56.90	MEADOW GOLD
P-Card	4/25/2019	\$128.40	MEADOW GOLD
P-Card	4/25/2019	\$171.30	MEADOW GOLD
P-Card	4/25/2019	\$799.75	MEADOW GOLD
P-Card	4/25/2019	\$485.30	MEADOW GOLD
P-Card	4/25/2019	\$585.55	MEADOW GOLD
P-Card	4/25/2019	\$1,998.25	MEADOW GOLD
P-Card	4/25/2019	\$499.75	MEADOW GOLD
P-Card	4/25/2019	\$571.40	MEADOW GOLD
P-Card	4/25/2019	\$541.75	MEADOW GOLD
P-Card	4/25/2019	\$6.88	MEADOW GOLD
P-Card	4/25/2019	\$499.75	MEADOW GOLD
P-Card	4/25/2019	\$508.17	SUPPLYWORKS
P-Card	4/25/2019	\$359.78	SUPPLYWORKS
P-Card	4/25/2019	\$243.16	SUPPLYWORKS



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	4/26/2019	\$96.00	BEAR CREEK NATURE CENTER
P-Card	4/26/2019	\$332.23	WAXIE SANITARY SUPPLY
P-Card	4/26/2019	\$617.11	WAXIE SANITARY SUPPLY
P-Card	4/26/2019	\$1,556.00	AMAZON
P-Card	4/26/2019	\$1,560.00	CDW GOVERNMENT
P-Card	4/26/2019	\$179.99	AMAZON
P-Card	4/27/2019	\$1,898.99	APPLE STORE
P-Card	4/26/2019	(\$157.80)	THE HOME DEPOT
P-Card	4/28/2019	\$2,940.00	APPLE STORE
P-Card	4/28/2019	\$1,229.00	APPLE STORE
P-Card	4/28/2019	\$1,229.00	APPLE STORE
P-Card	4/29/2019	\$54.85	WAL-MART
P-Card	4/26/2019	\$377.05	SUPPLYWORKS
P-Card	4/29/2019	\$363.58	GRAINGER
P-Card	4/29/2019	\$2,085.75	WAXIE SANITARY SUPPLY
P-Card	4/29/2019	\$299.95	AMAZON
P-Card	4/30/2019	\$537.00	APPLE STORE
P-Card	4/29/2019	\$31.02	KING SOOPERS
P-Card	4/25/2019	(\$21.89)	SHERATON
P-Card	4/25/2019	(\$26.62)	SHERATON
P-Card	4/29/2019	\$51.99	SAFEWAY
P-Card	4/29/2019	\$482.84	SUPPLYWORKS
P-Card	4/29/2019	\$379.67	SUPPLYWORKS
P-Card	4/30/2019	\$95.24	SUPPLYWORKS
P-Card	4/30/2019	\$1,012.17	HILLYARD INC
P-Card	4/30/2019	\$1,210.76	WAXIE SANITARY SUPPLY
P-Card	4/30/2019	\$34.64	WAXIE SANITARY SUPPLY
P-Card	4/29/2019	\$85.05	GLASER ENERGY GROUP INC
P-Card	4/29/2019	\$131.43	GLASER ENERGY GROUP INC
P-Card	4/29/2019	\$166.25	GLASER ENERGY GROUP INC
P-Card	5/1/2019	\$22,390.00	APPLE STORE
P-Card	4/30/2019	\$434.25	WAL-MART
P-Card	4/30/2019	\$41.73	SUPPLYWORKS
P-Card	5/1/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	5/1/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	5/1/2019	\$110.25	UNITED RESTAURANT SUPPLY
P-Card	5/1/2019	\$199.75	UNITED RESTAURANT SUPPLY
P-Card	5/1/2019	\$287.96	ELITE SERVICE & REFRIGERATION
P-Card	5/1/2019	\$15.54	WAXIE SANITARY SUPPLY
P-Card	5/1/2019	\$171.68	WAXIE SANITARY SUPPLY
P-Card	5/1/2019	\$115.22	WAXIE SANITARY SUPPLY
P-Card	5/1/2019	\$4,995.00	CDW GOVERNMENT
P-Card	5/1/2019	\$4,995.00	CDW GOVERNMENT
P-Card	5/1/2019	\$275.00	SERVRIGHT
P-Card	5/1/2019	\$153.32	SLACK
P-Card	5/2/2019	\$368.99	AMAZON
P-Card	5/1/2019	\$4.00	TARGET
P-Card	4/30/2019	\$7.31	STARBUCKS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/30/2019	\$3.75	STARBUCKS
P-Card	5/1/2019	\$30.00	JO-ANN STORES
P-Card	5/1/2019	\$22.70	WAL-MART
P-Card	5/1/2019	\$40.00	HARMONY BOWL
P-Card	5/1/2019	\$298.35	SUPPLYWORKS
P-Card	5/1/2019	\$216.84	SUPPLYWORKS
P-Card	5/2/2019	\$2,182.71	UNITED RESTAURANT SUPPLY
P-Card	5/2/2019	\$266.00	ELITE SERVICE & REFRIGERATION
P-Card	5/2/2019	\$125.25	WAL-MART
P-Card	5/2/2019	\$117.88	STEVE SPANGLER SCIENCE
P-Card	5/2/2019	\$201.84	HILLYARD INC
P-Card	5/2/2019	\$251.04	HILLYARD INC
P-Card	5/2/2019	\$160.58	WAXIE SANITARY SUPPLY
P-Card	5/2/2019	\$845.92	WAXIE SANITARY SUPPLY
P-Card	5/2/2019	\$396.91	WAXIE SANITARY SUPPLY
P-Card	5/2/2019	\$40,950.00	CDW GOVERNMENT
P-Card	5/2/2019	\$40,950.00	CDW GOVERNMENT
P-Card	5/3/2019	\$4,498.00	APPLE STORE
P-Card	5/3/2019	\$357.00	APPLE STORE
P-Card	5/2/2019	\$259.98	TEAMSNAPE
P-Card	5/1/2019	\$38.96	PARTY CITY
P-Card	5/2/2019	\$49.32	WAL-MART
P-Card	5/3/2019	\$175.86	BASKIN ROBBINS
P-Card	5/3/2019	\$5.29	BASKIN ROBBINS
P-Card	5/5/2019	\$15.00	WAL-MART
P-Card	5/5/2019	\$53.16	WAL-MART
P-Card	5/3/2019	\$133.90	OTC BRANDS INC.
P-Card	5/3/2019	\$111.03	OTC BRANDS INC.
P-Card	5/3/2019	\$31.98	WILD BIRDS UNLIMITED
P-Card	5/2/2019	\$110.70	SUPPLYWORKS
P-Card	5/3/2019	\$347.23	ELITE SERVICE & REFRIGERATION
P-Card	5/4/2019	\$12.66	DAIRY QUEEN
P-Card	5/3/2019	\$3,260.89	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$10,000.00	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$3,838.52	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$6,779.66	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$3,200.20	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$5,149.18	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$1,114.96	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$381.05	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$2,601.57	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$2,325.47	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$4,794.84	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$3,321.18	MOUNTAIN VIEW ELECTRIC
P-Card	5/3/2019	\$347.00	WEBSCOUTS
P-Card	5/3/2019	\$88.00	WEBSCOUTS
P-Card	5/3/2019	\$1,500.00	WEBSCOUTS
P-Card	5/3/2019	\$2,712.00	WEBSCOUTS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/3/2019	\$2,110.00	WEBSKOUTS
P-Card	5/2/2019	(\$104.70)	WAL-MART
P-Card	5/4/2019	\$17.22	MACY'S PLACE PIZZERIA
P-Card	5/2/2019	\$23.92	TASTE OF INDIA GROCERIES
P-Card	5/3/2019	\$51.72	LOWES
P-Card	5/4/2019	\$34.20	WAL-MART
P-Card	5/4/2019	\$20.02	MACY'S PLACE PIZZERIA
P-Card	5/3/2019	\$95.13	WAL-MART
P-Card	5/3/2019	\$24.23	WAL-MART
P-Card	5/2/2019	\$49.50	PARTY CITY
P-Card	5/6/2019	\$221.69	REALLY GOOD STUFF
P-Card	5/3/2019	\$396.23	SUPPLYWORKS
P-Card	5/6/2019	\$962.10	ELITE SERVICE & REFRIGERATION
P-Card	5/6/2019	\$399.42	ELITE SERVICE & REFRIGERATION
P-Card	5/6/2019	\$770.52	HILLYARD INC
P-Card	5/6/2019	\$238.84	HILLYARD INC
P-Card	5/6/2019	\$380.91	WAXIE SANITARY SUPPLY
P-Card	5/6/2019	\$232.57	WAXIE SANITARY SUPPLY
P-Card	5/6/2019	\$6.48	WAXIE SANITARY SUPPLY
P-Card	5/6/2019	\$56.22	WAXIE SANITARY SUPPLY
P-Card	5/6/2019	\$1,656.95	WAXIE SANITARY SUPPLY
P-Card	5/5/2019	\$29.42	RAIN FOREST CAFE
P-Card	5/5/2019	\$19.64	CHILL 443
P-Card	5/6/2019	\$67.71	WAL-MART
P-Card	5/5/2019	\$30.63	RAIN FOREST CAFE
P-Card	5/5/2019	\$12.00	BLUES
P-Card	5/6/2019	\$30.99	KING SOOPERS
P-Card	5/7/2019	\$4.49	BIG R
P-Card	5/6/2019	\$138.35	SUPPLYWORKS
P-Card	5/6/2019	(\$33.95)	SUPPLYWORKS
P-Card	5/6/2019	\$15.26	SUPPLYWORKS
P-Card	5/7/2019	\$38.40	KING SOOPERS
P-Card	5/7/2019	\$2,450.00	CDW GOVERNMENT
P-Card	5/7/2019	\$53.90	AMAZON
P-Card	5/7/2019	\$247.00	CDW GOVERNMENT
P-Card	5/7/2019	\$300.00	KILN FROG
P-Card	5/7/2019	\$1,150.50	KILN FROG
P-Card	5/8/2019	\$195.00	HOME TEAMS
P-Card	5/8/2019	\$897.00	APPLE STORE
P-Card	5/7/2019	\$129.99	TEAMSNAPE
P-Card	5/8/2019	\$1,235.94	DELL
P-Card	5/8/2019	\$44,100.45	DELL
P-Card	5/8/2019	\$30,135.00	DELL
P-Card	5/7/2019	\$48.98	LOWES
P-Card	5/6/2019	\$70.40	MARDEL
P-Card	5/8/2019	\$11.27	BIG R
P-Card	5/7/2019	\$481.90	SUPPLYWORKS
P-Card	5/7/2019	\$451.31	SUPPLYWORKS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/7/2019	\$159.21	SUPPLYWORKS
P-Card	5/7/2019	\$19.21	SUPPLYWORKS
P-Card	5/8/2019	\$3,765.94	DENVER SYRUP
P-Card	5/8/2019	\$76.17	WAL-MART
P-Card	5/8/2019	\$134.83	WAL-MART
P-Card	5/7/2019	\$66.03	SPROUTS FARMERS MARKET
P-Card	5/8/2019	\$47.00	KING SOOPERS
P-Card	5/8/2019	\$84.20	HILLYARD INC
P-Card	5/8/2019	\$208.18	HILLYARD INC
P-Card	5/8/2019	\$107.26	WAXIE SANITARY SUPPLY
P-Card	5/8/2019	\$37.48	AMAZON
P-Card	5/8/2019	\$37.47	AMAZON
P-Card	5/8/2019	(\$225.00)	CDW GOVERNMENT
P-Card	5/8/2019	\$49.00	CDW GOVERNMENT
P-Card	5/9/2019	\$1,099.00	APPLE STORE
P-Card	5/7/2019	\$24.98	RAIN FOREST CAFE
P-Card	5/8/2019	\$179.47	WAL-MART
P-Card	5/7/2019	\$30.76	RAIN FOREST CAFE
P-Card	5/8/2019	\$4.16	LA GALERA MEXICAN
P-Card	5/7/2019	\$14.00	U-HAUL MOVING & STORAGE
P-Card	5/7/2019	\$55.00	U-HAUL MOVING & STORAGE
P-Card	5/8/2019	\$14.40	WAL-MART
P-Card	5/8/2019	\$14.00	DOLLAR TREE
P-Card	5/8/2019	\$250.70	THE HOME DEPOT
P-Card	5/8/2019	\$237.85	THE HOME DEPOT
P-Card	5/8/2019	\$135.96	THE HOME DEPOT
P-Card	5/8/2019	\$32.26	THE HOME DEPOT
P-Card	5/9/2019	\$368.64	WASTE CONNECTIONS
P-Card	5/9/2019	\$382.47	WASTE CONNECTIONS
P-Card	5/9/2019	\$450.41	WASTE CONNECTIONS
P-Card	5/9/2019	\$437.39	WASTE CONNECTIONS
P-Card	5/9/2019	\$429.89	WASTE CONNECTIONS
P-Card	5/9/2019	\$445.89	WASTE CONNECTIONS
P-Card	5/9/2019	\$429.89	WASTE CONNECTIONS
P-Card	5/9/2019	\$273.90	WASTE CONNECTIONS
P-Card	5/9/2019	\$429.89	WASTE CONNECTIONS
P-Card	5/9/2019	\$382.47	WASTE CONNECTIONS
P-Card	5/9/2019	\$727.94	WASTE CONNECTIONS
P-Card	5/9/2019	\$678.16	WASTE CONNECTIONS
P-Card	5/9/2019	\$795.46	WASTE CONNECTIONS
P-Card	5/9/2019	\$883.94	WASTE CONNECTIONS
P-Card	5/9/2019	\$915.19	WASTE CONNECTIONS
P-Card	5/9/2019	\$752.51	WASTE CONNECTIONS
P-Card	5/9/2019	\$267.06	WASTE CONNECTIONS
P-Card	5/9/2019	\$111.78	WASTE CONNECTIONS
P-Card	5/9/2019	\$114.45	WASTE CONNECTIONS
P-Card	5/9/2019	\$74.37	WASTE CONNECTIONS
P-Card	5/9/2019	\$249.00	WASTE CONNECTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/9/2019	\$108.76	WASTE CONNECTIONS
P-Card	5/9/2019	\$562.96	WAXIE SANITARY SUPPLY
P-Card	5/8/2019	\$218.97	THE HOME DEPOT
P-Card	5/8/2019	\$29.97	THE HOME DEPOT
P-Card	5/9/2019	\$43.00	CDW GOVERNMENT
P-Card	5/9/2019	\$2,400.00	BACKUPIFY
P-Card	5/9/2019	\$150.00	TARGET
P-Card	5/9/2019	\$63.85	KING SOOPERS
P-Card	5/10/2019	\$48.73	LOWES
P-Card	5/9/2019	\$367.43	THE HOME DEPOT
P-Card	5/9/2019	\$86.93	THE HOME DEPOT
P-Card	5/10/2019	\$35.17	WAXIE SANITARY SUPPLY
P-Card	5/10/2019	\$112.42	WAXIE SANITARY SUPPLY
P-Card	5/10/2019	\$205.73	WAXIE SANITARY SUPPLY
P-Card	5/12/2019	\$22,536.60	DELL
P-Card	5/9/2019	\$18.31	CHILL 443
P-Card	5/9/2019	\$14.98	(716) FOOD & SPORT
P-Card	5/11/2019	\$39.59	TARGET
P-Card	5/11/2019	\$32.00	DOLLAR TREE
P-Card	5/11/2019	\$10.47	MARDEL
P-Card	5/12/2019	\$53.25	KING SOOPERS
P-Card	5/9/2019	\$50.00	HOBBY LOBBY
P-Card	5/9/2019	\$22.15	(716) FOOD & SPORT
P-Card	5/10/2019	\$10.00	U-HAUL MOVING & STORAGE
P-Card	5/12/2019	\$45.67	WAL-MART
P-Card	5/13/2019	\$3,379.85	ELITE SERVICE & REFRIGERATION
P-Card	5/13/2019	\$816.86	HILLYARD INC
P-Card	5/13/2019	\$67.42	WAXIE SANITARY SUPPLY
P-Card	5/13/2019	\$13.37	WAXIE SANITARY SUPPLY
P-Card	5/13/2019	\$207.45	WAXIE SANITARY SUPPLY
P-Card	5/13/2019	\$633.56	WAXIE SANITARY SUPPLY
P-Card	5/13/2019	\$1,147.19	WAXIE SANITARY SUPPLY
P-Card	5/13/2019	\$669.95	AMAZON
P-Card	5/13/2019	\$74.90	AMAZON
P-Card	5/13/2019	\$178.00	AMAZON
P-Card	5/13/2019	\$70.00	CDW GOVERNMENT
P-Card	5/13/2019	\$562.83	COMMUNICATION SOLUTIONS
P-Card	5/13/2019	\$842.00	COMMUNICATION SOLUTIONS
P-Card	5/14/2019	\$7,415.31	DELL
P-Card	5/13/2019	\$44.10	SAMS CLUB
P-Card	5/14/2019	\$5.00	UBER
P-Card	5/14/2019	\$19.18	UBER
P-Card	5/13/2019	\$55.50	THE HOME DEPOT
P-Card	5/14/2019	\$248.00	ELITE SERVICE & REFRIGERATION
P-Card	5/13/2019	\$13.95	STARBUCKS
P-Card	5/14/2019	\$528.00	GRAINGER
P-Card	5/14/2019	\$80.72	GRAINGER
P-Card	5/14/2019	\$768.21	WAXIE SANITARY SUPPLY





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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/14/2019	\$106.35	ED GLASER PROPANE INC
P-Card	5/14/2019	\$2,488.56	AMAZON
P-Card	5/14/2019	\$649.94	AMAZON
P-Card	5/15/2019	\$2,471.77	DELL
P-Card	5/14/2019	\$18.90	JO-ANN STORES
P-Card	5/14/2019	(\$11.95)	OTC BRANDS INC.
P-Card	5/14/2019	\$50.38	HARD ROCK CAFÉ
P-Card	5/14/2019	\$43.42	RED PHONE BOOTH
P-Card	5/14/2019	\$32.13	PIKES PERK
P-Card	5/16/2019	\$7.60	UBER
P-Card	5/14/2019	\$35.39	HOBBY LOBBY
P-Card	5/14/2019	\$183.68	THE HOME DEPOT
P-Card	5/14/2019	\$76.84	THE HOME DEPOT
P-Card	5/15/2019	\$46.83	WAL-MART
P-Card	5/15/2019	\$524.61	GRAINGER
P-Card	5/15/2019	\$1,528.94	WAXIE SANITARY SUPPLY
P-Card	5/15/2019	\$1,232.09	WAXIE SANITARY SUPPLY
P-Card	5/15/2019	\$174.67	WAXIE SANITARY SUPPLY
P-Card	5/14/2019	\$370.74	GLASER ENERGY GROUP INC
P-Card	5/14/2019	\$380.00	GLASER ENERGY GROUP INC
P-Card	5/15/2019	\$260.00	CDW GOVERNMENT
P-Card	5/15/2019	\$2,250.00	CDW GOVERNMENT
P-Card	5/15/2019	\$270.00	STARFALL EDUCATION FOUNDATION
P-Card	5/16/2019	\$5.00	APPLE STORE
P-Card	5/15/2019	\$227.99	AMAZON
P-Card	5/14/2019	\$12.07	STAPLES
P-Card	5/13/2019	(\$0.26)	SAMS CLUB
P-Card	5/15/2019	\$5.40	JO-ANN STORES
P-Card	5/16/2019	\$107.98	CAFE RIO
P-Card	5/15/2019	\$117.48	THE MELTING POT
P-Card	5/16/2019	\$5.00	UBER
P-Card	5/16/2019	\$16.15	UBER
P-Card	5/15/2019	\$108.10	OLIVE GARDEN
P-Card	5/16/2019	\$65.25	NOODLES & CO
P-Card	5/15/2019	\$11.50	STARBUCKS
P-Card	5/16/2019	\$110.70	WAXIE SANITARY SUPPLY
P-Card	5/16/2019	\$215.23	WAXIE SANITARY SUPPLY
P-Card	5/17/2019	\$299.00	APPLE STORE
P-Card	5/16/2019	\$102.25	NOODLES & CO
P-Card	5/16/2019	\$120.00	YIANNIS GYRO PLACE
P-Card	5/16/2019	\$55.64	WAL-MART
P-Card	5/18/2019	\$19.01	Q'DOBA MEXICAN EATS
P-Card	5/18/2019	\$171.94	Q'DOBA MEXICAN EATS
P-Card	5/17/2019	\$27.96	GORDON BIERSCHE
P-Card	5/16/2019	\$24.00	COLORADO SPRINGS AIRPORT
P-Card	5/16/2019	\$451.88	HILTON HOTELS
P-Card	5/16/2019	\$451.88	HILTON HOTELS
P-Card	5/16/2019	\$64.40	THE HOME DEPOT





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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/16/2019	\$93.33	APPLEBEES
P-Card	5/17/2019	\$19.79	OLIVE GARDEN
P-Card	5/17/2019	\$43.61	PANERA BREAD
P-Card	5/17/2019	\$28.30	WAXIE SANITARY SUPPLY
P-Card	5/17/2019	\$2,267.90	WAXIE SANITARY SUPPLY
P-Card	5/17/2019	\$320.49	GRIZZLY INDUSTRIAL PHONE
P-Card	5/17/2019	(\$247.00)	CDW GOVERNMENT
P-Card	5/18/2019	\$830.67	DELL
P-Card	5/18/2019	\$276.89	DELL
P-Card	5/18/2019	\$50.00	ZAPIER
P-Card	5/19/2019	\$1,279.38	DELL
P-Card	5/19/2019	\$46.24	AMAZON
P-Card	5/19/2019	\$55.96	AMAZON
P-Card	5/19/2019	\$249.99	WAL-MART
P-Card	5/17/2019	\$70.50	CHIPOTLE
P-Card	5/17/2019	\$79.60	SARKU JAPAN
P-Card	5/18/2019	\$81.02	AMAZON
P-Card	5/19/2019	\$46.53	MICHAELS
P-Card	5/16/2019	\$75.46	HOBBY LOBBY
P-Card	5/16/2019	\$39.11	MARDEL
P-Card	5/19/2019	\$127.67	WAL-MART
P-Card	5/19/2019	\$11.98	TARGET
P-Card	5/19/2019	\$60.55	LOWES
P-Card	5/17/2019	\$265.35	THE HOME DEPOT
P-Card	5/17/2019	\$92.04	THE HOME DEPOT
P-Card	5/20/2019	\$263.00	ELITE SERVICE & REFRIGERATION
P-Card	5/20/2019	\$2,891.72	ELITE SERVICE & REFRIGERATION
P-Card	5/20/2019	\$367.90	ELITE SERVICE & REFRIGERATION
P-Card	5/20/2019	\$204.51	GRAINGER
P-Card	5/20/2019	\$37.52	GRAINGER
P-Card	5/20/2019	\$70.35	GRAINGER
P-Card	5/20/2019	\$70.36	GRAINGER
P-Card	5/20/2019	\$365.47	WAXIE SANITARY SUPPLY
P-Card	5/20/2019	\$436.80	WAXIE SANITARY SUPPLY
P-Card	5/20/2019	\$2,143.71	WAXIE SANITARY SUPPLY
P-Card	5/20/2019	\$302.73	GOOGLE
P-Card	5/20/2019	\$38,415.18	FALCON BROADBAND INC.
P-Card	5/20/2019	\$247.00	CDW GOVERNMENT
P-Card	5/20/2019	\$180.00	SLP TOOLKIT
P-Card	5/18/2019	\$46.53	RAISING CANE'S
P-Card	5/20/2019	\$36.65	WAL-MART
P-Card	5/20/2019	\$30.57	DOLLAR TREE
P-Card	5/20/2019	\$73.25	THE HOME DEPOT
P-Card	5/20/2019	\$24.80	FEDEX
P-Card	5/21/2019	\$326.28	WAXIE SANITARY SUPPLY
P-Card	4/22/2019	\$210.00	BRUNOS PARTY TIME RENTAL
P-Card	4/22/2019	\$79.90	AMAZON
P-Card	4/22/2019	\$150.00	CHALLENGER LEARNING CENTER



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/22/2019	\$36.30	TARGET
P-Card	4/22/2019	\$51.54	TARGET
P-Card	4/23/2019	\$25.99	AMAZON
P-Card	4/22/2019	\$185.94	TOTAL OFFICE SOLUTIONS
P-Card	4/23/2019	\$14.25	TEACHERS PAY TEACHERS
P-Card	4/24/2019	\$249.36	SCHOLASTIC INC
P-Card	4/25/2019	\$38.97	AMAZON
P-Card	4/24/2019	\$170.00	CHICK-FIL-A
P-Card	4/24/2019	\$46.00	TILL KITCHEN
P-Card	4/26/2019	(\$2.49)	VISTAPRINT
P-Card	4/26/2019	(\$27.82)	VISTAPRINT
P-Card	4/25/2019	\$126.42	POSITIVE PROMOTIONS INC
P-Card	4/26/2019	\$188.10	AMAZON
P-Card	4/29/2019	\$57.48	AMAZON
P-Card	4/29/2019	\$59.50	SCHOLASTIC INC
P-Card	4/30/2019	(\$7.02)	SCHOLASTIC INC
P-Card	4/30/2019	\$33.88	AMAZON
P-Card	4/30/2019	\$78.73	AMAZON
P-Card	5/1/2019	\$160.43	PANERA BREAD
P-Card	5/1/2019	\$21.98	AMAZON
P-Card	5/1/2019	\$24.97	TJMAXX
P-Card	5/2/2019	\$18.70	SCHOLASTIC INC
P-Card	5/2/2019	\$100.00	JACKRABBIT
P-Card	5/1/2019	\$74.00	ALL AMERICAN SPORTS
P-Card	5/1/2019	\$434.00	ALL AMERICAN SPORTS
P-Card	5/1/2019	\$302.00	ALL AMERICAN SPORTS
P-Card	5/1/2019	\$18.52	HOBBY LOBBY
P-Card	5/1/2019	\$100.00	TILL KITCHEN
P-Card	5/2/2019	\$59.79	AMAZON
P-Card	5/2/2019	\$25.50	LOUIES PIZZA
P-Card	5/4/2019	\$60.00	MAIL SOLUTIONS
P-Card	5/3/2019	\$22.37	AMAZON
P-Card	5/3/2019	\$630.71	TOTAL OFFICE SOLUTIONS
P-Card	5/3/2019	\$128.40	PACIFIC NORTHWEST PUBLISHING
P-Card	5/7/2019	\$153.80	AMAZON
P-Card	5/8/2019	\$91.76	AMAZON
P-Card	5/8/2019	\$35.16	AMAZON
P-Card	5/7/2019	\$228.96	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	5/8/2019	\$53.97	DUNKIN DONUTS
P-Card	5/8/2019	\$104.50	NATIONAL GEOGRAPHIC
P-Card	5/8/2019	\$104.50	NATIONAL GEOGRAPHIC
P-Card	5/8/2019	\$104.50	NATIONAL GEOGRAPHIC
P-Card	5/8/2019	\$104.50	NATIONAL GEOGRAPHIC
P-Card	5/9/2019	\$20.97	AMAZON
P-Card	5/8/2019	(\$210.00)	BRUNOS PARTY TIME RENTAL
P-Card	5/8/2019	\$170.00	CHICK-FIL-A
P-Card	5/9/2019	\$199.40	AMAZON
P-Card	5/9/2019	\$39.88	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/11/2019	\$229.84	OLIVE GARDEN
P-Card	5/10/2019	\$109.96	COSTCO
P-Card	5/13/2019	\$104.50	NATIONAL GEOGRAPHIC
P-Card	5/14/2019	\$189.00	HILTON HOTELS
P-Card	5/14/2019	\$185.94	TOTAL OFFICE SOLUTIONS
P-Card	5/14/2019	\$15.18	TOTAL OFFICE SOLUTIONS
P-Card	5/14/2019	\$92.60	AMAZON
P-Card	5/14/2019	\$27.96	AMAZON
P-Card	5/14/2019	\$38.37	KING SOOPERS
P-Card	5/15/2019	\$266.70	AMAZON
P-Card	5/15/2019	\$24.33	AMAZON
P-Card	5/15/2019	\$212.70	AMERICAN HEART ASSOCIATION
P-Card	5/15/2019	\$15.99	ACE HARDWARE
P-Card	5/15/2019	\$35.91	PARTY CITY
P-Card	5/16/2019	\$31.48	TARGET
P-Card	5/16/2019	\$13.89	AMAZON
P-Card	5/16/2019	\$62.71	KING SOOPERS
P-Card	5/16/2019	\$10.79	COSTCO
P-Card	5/16/2019	\$63.45	COSTCO
P-Card	5/19/2019	\$17.99	MICHAELS
P-Card	5/17/2019	\$73.39	LEONARDO'S PARTNERS
P-Card	5/17/2019	\$274.50	IHOP
P-Card	5/18/2019	\$54.00	ERINCONDREN.COM
P-Card	5/18/2019	\$79.90	AMAZON
P-Card	5/18/2019	\$58.96	AMAZON
P-Card	5/18/2019	\$39.24	TARGET
P-Card	5/19/2019	\$16.94	LOWES
P-Card	5/16/2019	(\$0.70)	SCHOLASTIC INC
P-Card	5/16/2019	(\$78.39)	SCHOLASTIC INC
P-Card	5/20/2019	\$240.01	SCHOLASTIC INC
P-Card	5/21/2019	\$64.02	AMAZON
P-Card	5/20/2019	(\$6.39)	OTC BRANDS INC.
P-Card	5/21/2019	\$369.03	TOTAL OFFICE SOLUTIONS
P-Card	5/22/2019	\$74.96	TEACHERS PAY TEACHERS
P-Card	5/21/2019	\$53.86	COSTCO
P-Card	4/20/2019	(\$17.94)	WESTIN HOTELS
P-Card	4/22/2019	\$100.00	FIELDHOUSE BREWING CO
P-Card	4/30/2019	\$995.00	DYNAMIC MEASUREMENT GROUP
P-Card	5/15/2019	\$42.04	GALLUP INC
P-Card	4/22/2019	\$13.99	AMAZON
P-Card	4/22/2019	\$31.88	LOWES
P-Card	4/24/2019	(\$119.90)	AMAZON
P-Card	4/23/2019	(\$58.98)	STICKER MULE
P-Card	4/22/2019	\$151.40	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$151.39	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$151.39	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$90.84	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$58.83	DBC IRRIGATION SUPPLY



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/22/2019	\$370.67	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$370.67	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$370.67	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$370.67	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$271.83	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$271.83	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$172.98	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$172.98	DBC IRRIGATION SUPPLY
P-Card	4/22/2019	\$98.89	DBC IRRIGATION SUPPLY
P-Card	4/23/2019	\$59.50	PIONEER SAND CO HQ
P-Card	4/23/2019	\$582.00	PETAF GOLF PRO SHOP
P-Card	4/24/2019	\$121.09	PANERA BREAD
P-Card	4/23/2019	(\$273.36)	TOTAL OFFICE SOLUTIONS
P-Card	4/24/2019	\$686.55	AMAZON
P-Card	4/23/2019	\$65.61	JONES SCHOOL SUPPLY CO.
P-Card	4/24/2019	\$88.20	AMAZON
P-Card	4/25/2019	\$70.34	AMAZON
P-Card	4/24/2019	\$526.96	AMAZON
P-Card	4/24/2019	\$24.97	AMAZON
P-Card	4/25/2019	\$94.68	AMAZON
P-Card	4/24/2019	\$77.35	PIONEER SAND CO HQ
P-Card	4/24/2019	\$248.38	PARTY CITY
P-Card	4/24/2019	\$39.62	LOWES
P-Card	4/25/2019	\$33.96	TOTAL OFFICE SOLUTIONS
P-Card	4/25/2019	\$11.70	TOTAL OFFICE SOLUTIONS
P-Card	4/25/2019	\$15.48	AMAZON
P-Card	4/25/2019	\$189.60	AMAZON
P-Card	4/25/2019	\$51.92	LOWES
P-Card	4/26/2019	\$212.00	SCIARROTTA CONSULTING
P-Card	4/26/2019	\$88.00	SCIARROTTA CONSULTING
P-Card	4/25/2019	\$12.59	TOTAL OFFICE SOLUTIONS
P-Card	4/26/2019	\$76.71	AMAZON
P-Card	4/26/2019	\$91.16	AMAZON
P-Card	4/26/2019	(\$241.61)	C&C SAND & STONE CO
P-Card	4/26/2019	\$487.01	DBC IRRIGATION SUPPLY
P-Card	4/26/2019	\$74.72	DBC IRRIGATION SUPPLY
P-Card	4/26/2019	\$38.18	DBC IRRIGATION SUPPLY
P-Card	4/26/2019	\$84.70	DBC IRRIGATION SUPPLY
P-Card	4/25/2019	\$241.61	C&C SAND & STONE CO
P-Card	4/29/2019	\$170.39	PIONEER SAND CO HQ
P-Card	4/30/2019	\$69.93	AMAZON
P-Card	4/30/2019	\$69.93	AMAZON
P-Card	4/30/2019	\$666.30	THE LIBRARY STORE INC.
P-Card	4/30/2019	\$13.91	AMAZON
P-Card	5/1/2019	\$974.50	PREMIER IMPRESSIONS INC
P-Card	5/1/2019	\$158.90	PIONEER SAND CO HQ
P-Card	5/1/2019	\$158.18	PIONEER SAND CO HQ
P-Card	5/2/2019	\$103.44	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/1/2019	\$70.84	THE HOME DEPOT
P-Card	5/1/2019	\$32.95	NASCO
P-Card	5/1/2019	\$64.63	CONTINENTAL CLAY COMPANY
P-Card	5/4/2019	\$1,054.68	THE SUMMIT
P-Card	5/4/2019	\$1,054.68	THE SUMMIT
P-Card	5/4/2019	\$1,054.68	THE SUMMIT
P-Card	5/4/2019	\$362.70	C&C SAND & STONE CO
P-Card	5/4/2019	\$223.20	C&C SAND & STONE CO
P-Card	5/6/2019	\$103.92	AMAZON
P-Card	5/8/2019	\$971.21	RIO GRANDE INC
P-Card	5/7/2019	\$179.85	AMAZON
P-Card	5/7/2019	\$29.98	AMAZON
P-Card	5/7/2019	\$23.98	AMAZON
P-Card	5/8/2019	\$157.20	AMAZON
P-Card	5/8/2019	\$139.18	WAL-MART
P-Card	5/9/2019	\$49.97	AMAZON
P-Card	5/9/2019	\$52.32	AMAZON
P-Card	5/9/2019	\$81.48	AMAZON
P-Card	5/9/2019	\$25.00	AMAZON
P-Card	5/9/2019	\$50.92	AMAZON
P-Card	5/9/2019	\$51.66	AMAZON
P-Card	5/9/2019	\$30.86	AMAZON
P-Card	5/10/2019	\$233.00	RYDIN DECAL
P-Card	5/12/2019	\$37.91	BLICK ART MATERIALS
P-Card	5/9/2019	\$304.75	CHICK-FIL-A
P-Card	5/10/2019	\$75.00	AMAZON
P-Card	5/10/2019	\$30.00	WANAMAKER CORPORATION
P-Card	5/10/2019	\$129.99	AMAZON
P-Card	5/9/2019	\$250.00	PAYPAL
P-Card	5/10/2019	\$29.98	AMAZON
P-Card	5/12/2019	\$178.14	AMAZON
P-Card	5/12/2019	\$178.14	AMAZON
P-Card	5/9/2019	\$223.20	C&C SAND & STONE CO
P-Card	5/13/2019	\$115.97	AMAZON
P-Card	5/13/2019	\$153.20	API SOURCE
P-Card	5/15/2019	\$70.26	AMAZON
P-Card	5/14/2019	\$27.78	AMAZON
P-Card	5/15/2019	\$328.00	AMAZON
P-Card	5/14/2019	\$107.16	PIONEER SAND CO HQ
P-Card	5/15/2019	\$69.98	AMAZON
P-Card	5/15/2019	\$10.99	AMAZON
P-Card	5/16/2019	\$143.40	AMAZON
P-Card	5/20/2019	\$38.74	UNITED STATES POSTAL SERVICE
P-Card	5/20/2019	\$25.48	LOWES
P-Card	4/22/2019	\$52.28	LOWES
P-Card	4/22/2019	\$85.05	AMAZON
P-Card	4/22/2019	\$98.66	WAL-MART
P-Card	4/22/2019	\$67.20	THE HOME DEPOT



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	4/23/2019	\$26.89	TOTAL OFFICE SOLUTIONS
P-Card	4/24/2019	\$172.12	SAFEWAY
P-Card	4/26/2019	\$258.50	NATIONAL ASSOCIATION FOR MUSIC EDUCATION
P-Card	4/29/2019	\$14.99	AMAZON
P-Card	4/30/2019	\$219.90	AMAZON
P-Card	4/30/2019	\$84.48	AMAZON
P-Card	5/2/2019	\$54.88	AMAZON
P-Card	5/2/2019	\$110.66	AMAZON
P-Card	5/2/2019	\$110.66	AMAZON
P-Card	5/2/2019	\$89.99	AMAZON
P-Card	5/4/2019	\$1,609.12	BEST WESTERN
P-Card	5/4/2019	\$970.88	BEST WESTERN
P-Card	5/7/2019	\$800.96	AMAZON
P-Card	5/9/2019	\$16.32	TOTAL OFFICE SOLUTIONS
P-Card	5/9/2019	\$64.47	TOTAL OFFICE SOLUTIONS
P-Card	5/13/2019	\$200.00	LAMAR MEDIA CORP
P-Card	5/13/2019	\$341.20	AMAZON
P-Card	5/13/2019	\$582.75	AMAZON
P-Card	5/14/2019	\$62.07	AMAZON
P-Card	5/14/2019	\$28.36	AMAZON
P-Card	5/14/2019	\$17.98	AMAZON
P-Card	5/15/2019	\$114.69	THE MASTER TEACHER
P-Card	5/16/2019	\$8.80	AMAZON
P-Card	5/20/2019	\$90.43	AMAZON
P-Card	5/20/2019	\$3,483.27	AMAZON
P-Card	5/20/2019	\$31.48	AMAZON
P-Card	5/13/2019	\$3.91	KING SOOPERS
P-Card	4/23/2019	(\$3.52)	EINSTEIN BROS BAGELS
P-Card	4/30/2019	\$96.98	AMAZON
P-Card	4/30/2019	\$9.99	THE GAZETTE
P-Card	5/15/2019	\$9.99	THE GAZETTE
P-Card	4/27/2019	\$19.96	SKYWALK DELI
P-Card	4/28/2019	\$37.94	SKYWALK DELI
P-Card	4/30/2019	\$464.28	BEAVER RUN RESORT
P-Card	5/1/2019	\$59.98	KING SOOPERS
P-Card	5/7/2019	\$100.00	WANAMAKER CORPORATION
P-Card	5/7/2019	\$357.86	WESTERN AWARDS AND RECOGNITION
P-Card	5/13/2019	\$100.00	GLOBAL CHEER ALLIANCE
P-Card	5/14/2019	\$60.00	DICK'S CLOTHING & SPORTING GOODS
P-Card	5/20/2019	\$685.00	FAZOLI'S
P-Card	4/29/2019	\$227.76	THE HOME DEPOT
P-Card	5/5/2019	\$288.94	THE HOME DEPOT
P-Card	5/11/2019	\$113.98	SHOPKO
P-Card	4/22/2019	\$118.48	J W PEPPER AND SON INC
P-Card	4/25/2019	\$62.97	KING SOOPERS
P-Card	4/27/2019	\$7.77	KING SOOPERS
P-Card	4/30/2019	\$29.99	J W PEPPER AND SON INC
P-Card	4/30/2019	\$15.96	J W PEPPER AND SON INC



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
P-Card	4/30/2019	\$65.98	J W PEPPER AND SON INC
P-Card	5/3/2019	\$27.99	J W PEPPER AND SON INC
P-Card	5/2/2019	\$312.00	BLUE RIBBON TROPHIES
P-Card	5/7/2019	\$28.14	PARTY CITY
P-Card	5/7/2019	\$196.89	PARTY CITY
P-Card	5/9/2019	\$93.97	KING SOOPERS
P-Card	5/15/2019	\$1,534.45	CHIPOTLE
P-Card	4/22/2019	\$159.98	ALL AMERICAN SPORTS
P-Card	4/28/2019	\$118.14	ALL AMERICAN SPORTS
P-Card	4/24/2019	\$66.28	TOTAL OFFICE SOLUTIONS
P-Card	5/1/2019	\$61.59	TOTAL OFFICE SOLUTIONS
P-Card	5/1/2019	\$21.84	TOTAL OFFICE SOLUTIONS
P-Card	5/7/2019	\$87.00	GHOST TOWN MUSEUM
P-Card	5/8/2019	\$114.00	GHOST TOWN MUSEUM
P-Card	5/9/2019	\$54.00	GHOST TOWN MUSEUM
P-Card	5/10/2019	\$22.86	AMAZON
P-Card	5/12/2019	\$53.98	AMAZON
P-Card	5/12/2019	\$6.99	AMAZON
P-Card	5/12/2019	\$35.91	AMAZON
P-Card	5/12/2019	\$65.89	AMAZON
P-Card	5/11/2019	\$9.41	TOTAL OFFICE SOLUTIONS
P-Card	5/13/2019	\$42.20	AMAZON
P-Card	5/17/2019	\$287.88	ADVANCED IMPRESSIONS
P-Card	5/17/2019	\$14.00	STAPLES
P-Card	5/20/2019	\$9.98	SAFEWAY
P-Card	4/22/2019	\$33.00	DOLLAR TREE
P-Card	4/23/2019	(\$22.26)	AMAZON
P-Card	4/26/2019	\$300.00	ELEVATION DJs
P-Card	5/10/2019	\$294.75	RED ROBIN
P-Card	5/14/2019	\$169.50	BOONDOCKS
P-Card	5/16/2019	\$526.50	SIGN LANGUAGE NETWORK INC
P-Card	5/20/2019	\$150.09	BLU OWL PHOTOGRAPHY LLC
P-Card	5/20/2019	\$273.56	HERFF JONES INC
P-Card	4/25/2019	\$210.00	NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS
P-Card	4/27/2019	\$84.65	DIONS
P-Card	4/26/2019	\$52.72	WAL-MART
P-Card	5/8/2019	\$57.45	DIONS
P-Card	5/8/2019	\$5.94	WAL-MART
P-Card	5/8/2019	\$64.40	PARKDIA
P-Card	5/10/2019	\$9.28	LOWES
P-Card	5/11/2019	\$16.84	UPTOWN MARKET
P-Card	5/13/2019	\$1.11	INTERNATIONAL TRANSACTION
P-Card	5/13/2019	\$74.14	RESTAURANT DANTE
P-Card	5/13/2019	\$10.70	COLISEE GOURMET
P-Card	5/13/2019	\$0.16	INTERNATIONAL TRANSACTION
P-Card	5/13/2019	\$0.21	INTERNATIONAL TRANSACTION
P-Card	5/13/2019	\$13.94	STARBUCKS
P-Card	5/14/2019	\$14.17	PAUL BOULANGERIE ET PATISSERIE





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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/14/2019	\$0.21	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$0.32	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$21.25	PAUL BOULANGERIE ET PATISserie
P-Card	5/6/2019	\$4.75	HOBBY LOBBY
P-Card	5/6/2019	\$4.75	HOBBY LOBBY
P-Card	5/6/2019	\$4.75	HOBBY LOBBY
P-Card	5/6/2019	\$4.75	HOBBY LOBBY
P-Card	5/6/2019	\$4.75	HOBBY LOBBY
P-Card	5/6/2019	\$4.75	HOBBY LOBBY
P-Card	5/6/2019	\$4.75	HOBBY LOBBY
P-Card	5/6/2019	\$4.75	HOBBY LOBBY
P-Card	5/6/2019	\$4.75	HOBBY LOBBY
P-Card	5/6/2019	\$4.70	HOBBY LOBBY
P-Card	5/10/2019	\$23.96	LITTLE CAESARS
P-Card	4/22/2019	\$40.00	PAYPAL
P-Card	4/23/2019	\$14.88	LOWES
P-Card	5/10/2019	\$314.58	LOWES
P-Card	4/24/2019	\$98.33	LOWES
P-Card	5/11/2019	\$100.80	SAN DIEGO ZOO
P-Card	5/1/2019	\$2,207.00	JASPER ENGINE EXCHANGE
P-Card	5/2/2019	\$3.36	WAL-MART
P-Card	5/2/2019	\$3.36	WAL-MART
P-Card	5/6/2019	\$522.00	COMMUNICATION SOLUTIONS
P-Card	5/8/2019	\$270.83	AMAZON
P-Card	5/10/2019	\$55.36	AMAZON
P-Card	5/13/2019	\$444.80	AMICRON COMPUTING
P-Card	5/15/2019	\$852.50	KLAM AMERICAN CORP
P-Card	5/16/2019	\$145.81	AMAZON
P-Card	4/22/2019	\$1,095.79	4IMPRINT
P-Card	4/30/2019	\$1,372.28	4IMPRINT
P-Card	5/1/2019	\$17.25	THOMAS NAME TAGS
P-Card	5/1/2019	\$155.95	GRADSHOP
P-Card	4/30/2019	\$159.00	OFFICE DEPOT
P-Card	5/1/2019	\$32.00	FAITHFUL ACADEMY
P-Card	5/3/2019	\$4,429.85	HOTEL ELEGANTE
P-Card	4/23/2019	\$22.95	ACE HARDWARE
P-Card	4/25/2019	\$6.74	MICHAELS
P-Card	4/25/2019	\$162.20	KING SOOPERS
P-Card	4/30/2019	\$60.00	PERFORMANCE AUDIO
P-Card	5/2/2019	\$16.65	MICHAELS
P-Card	5/7/2019	\$50.71	TARGET
P-Card	5/10/2019	(\$9.71)	ACE HARDWARE
P-Card	4/23/2019	\$18.33	WAL-MART
P-Card	5/1/2019	\$37.14	WAL-MART
P-Card	5/1/2019	\$119.97	SUBWAY
P-Card	5/16/2019	\$140.00	IU GLOBELINK LLC
P-Card	5/16/2019	\$1,192.00	SIGN LANGUAGE NETWORK INC
P-Card	5/20/2019	\$700.00	COLORADO EDUCATION INITIA





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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/23/2019	\$70.89	TSC APPAREL
P-Card	4/23/2019	\$30.10	TSC APPAREL
P-Card	5/2/2019	\$34.55	THE COPY STORE
P-Card	5/8/2019	\$22.79	THE COPY STORE
P-Card	4/22/2019	\$97.89	AMAZON
P-Card	4/22/2019	\$25.88	AMAZON
P-Card	4/22/2019	\$23.14	AMAZON
P-Card	4/22/2019	\$23.14	AMAZON
P-Card	4/23/2019	\$63.98	AMAZON
P-Card	4/23/2019	\$35.99	AMAZON
P-Card	4/23/2019	\$13.99	AMAZON
P-Card	4/24/2019	\$21.99	AMAZON
P-Card	4/24/2019	\$73.76	AMAZON
P-Card	5/5/2019	\$10.42	AMAZON
P-Card	5/5/2019	\$10.76	AMAZON
P-Card	5/5/2019	\$6.53	AMAZON
P-Card	5/6/2019	\$11.98	AMAZON
P-Card	5/13/2019	\$48.00	ASTM INTERNATIONAL
P-Card	5/14/2019	\$48.00	ASTM INTERNATIONAL
P-Card	4/20/2019	\$181.46	TOTAL OFFICE SOLUTIONS
P-Card	4/23/2019	\$262.00	TOTAL OFFICE SOLUTIONS
P-Card	4/23/2019	\$471.05	TOTAL OFFICE SOLUTIONS
P-Card	4/24/2019	\$30.24	TOTAL OFFICE SOLUTIONS
P-Card	4/29/2019	\$154.65	AMAZON
P-Card	4/30/2019	\$6.42	EXPEDIA
P-Card	4/30/2019	\$141.00	UNITED AIRLINES
P-Card	4/30/2019	\$141.00	UNITED AIRLINES
P-Card	4/30/2019	\$24.02	TOTAL OFFICE SOLUTIONS
P-Card	4/30/2019	\$250.00	AMERICAN AIR
P-Card	4/30/2019	\$250.00	AMERICAN AIR
P-Card	5/4/2019	\$5.99	AMAZON
P-Card	5/3/2019	\$27.90	TOTAL OFFICE SOLUTIONS
P-Card	5/6/2019	\$658.56	WAXIE SANITARY SUPPLY
P-Card	5/8/2019	\$430.00	COLORADO STATE PUPIL TRANSPORTATION ASSOCIATION
P-Card	5/8/2019	\$1,022.07	SAMS CLUB
P-Card	5/10/2019	\$21.73	TOTAL OFFICE SOLUTIONS
P-Card	5/10/2019	\$430.00	COLORADO STATE PUPIL TRANSPORTATION ASSOCIATION
P-Card	5/10/2019	\$6.67	WAL-MART
P-Card	5/10/2019	\$1,252.75	HILTON HOTELS
P-Card	5/10/2019	\$641.36	HILTON HOTELS
P-Card	5/10/2019	\$52.00	TOTAL OFFICE SOLUTIONS
P-Card	5/13/2019	\$17.55	E 470 EXPRESS TOLLS
P-Card	5/13/2019	\$43.46	TOTAL OFFICE SOLUTIONS
P-Card	5/13/2019	\$5.65	NORTHWEST PARKWAY LLC
P-Card	5/20/2019	\$72.99	WAL-MART
P-Card	5/7/2019	\$24.65	UNLIMITED VACATION CLUB
P-Card	5/7/2019	\$21.00	MARRIOTT
P-Card	5/7/2019	\$30.30	MARRIOTT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/9/2019	\$73.50	RPM ITALIAN
P-Card	5/8/2019	\$67.60	MARRIOTT
P-Card	5/9/2019	\$40.90	CAPITAL GRILLE
P-Card	5/10/2019	\$20.11	DC VIP CAB
P-Card	5/11/2019	\$1,200.06	MARRIOTT
P-Card	5/11/2019	\$22.68	RESERVOIR
P-Card	4/22/2019	\$85.92	LOWES
P-Card	4/22/2019	\$297.58	DBC IRRIGATION SUPPLY
P-Card	4/26/2019	\$131.73	EWING IRRIGATION
P-Card	4/29/2019	\$43.94	LOWES
P-Card	5/1/2019	\$5.18	EWING IRRIGATION
P-Card	5/1/2019	\$143.66	EWING IRRIGATION
P-Card	5/1/2019	\$209.28	DBC IRRIGATION SUPPLY
P-Card	5/2/2019	\$33.96	LOWES
P-Card	5/2/2019	\$52.70	EWING IRRIGATION
P-Card	5/2/2019	\$22.47	EWING IRRIGATION
P-Card	5/2/2019	\$44.96	EWING IRRIGATION
P-Card	5/3/2019	\$5.98	LOWES
P-Card	5/6/2019	\$34.28	EWING IRRIGATION
P-Card	5/8/2019	\$45.42	LOWES
P-Card	5/14/2019	\$4.80	DBC IRRIGATION SUPPLY
P-Card	5/20/2019	\$106.87	EWING IRRIGATION
P-Card	5/20/2019	\$249.32	EWING IRRIGATION
P-Card	5/11/2019	\$1,154.08	OMNI HOTELS
P-Card	5/6/2019	\$249.25	CITY GLASS COMPANY
P-Card	5/10/2019	\$20.63	MICHAELS
P-Card	5/10/2019	\$96.44	THE HOME DEPOT
P-Card	4/22/2019	\$700.00	COLORADO EDUCATION INITIA
P-Card	4/23/2019	(\$3,806.44)	RAMBLIN EXPRESS INC
P-Card	4/24/2019	\$1,450.00	CHERRY CREEK SCHOOL DISTRICT
P-Card	4/23/2019	\$4,450.00	FESTIVALS OF MUSIC
P-Card	4/23/2019	\$199.50	PAYPAL
P-Card	4/24/2019	\$2.07	EXPEDIA
P-Card	4/24/2019	\$39.14	AMAZON
P-Card	4/24/2019	\$108.30	FRONTIER AIRLINES
P-Card	4/24/2019	\$35.48	AMAZON
P-Card	4/24/2019	\$33.98	AMAZON
P-Card	4/25/2019	\$59.88	AMAZON
P-Card	4/24/2019	\$212.09	INTERCONTINENTAL HOTELS
P-Card	4/24/2019	\$336.00	UNITED AIRLINES
P-Card	4/24/2019	\$152.00	UNITED AIRLINES
P-Card	4/25/2019	\$40.38	AMAZON
P-Card	4/25/2019	\$204.55	T GRAPHICS WEST INC
P-Card	4/25/2019	\$69.88	OTC BRANDS INC.
P-Card	4/26/2019	\$353.47	CPR SAVERS & FIRST AID
P-Card	4/26/2019	\$174.99	J W PEPPER AND SON INC
P-Card	4/29/2019	\$218.24	AMAZON
P-Card	4/26/2019	\$10.00	BLUE RIBBON TROPHIES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/27/2019	\$33.78	TOTAL OFFICE SOLUTIONS
P-Card	5/1/2019	\$5.40	AMAZON
P-Card	5/1/2019	\$24.95	QUIKFIX LAPTOP KEYS
P-Card	5/1/2019	\$47.00	FRONTIER AIRLINES
P-Card	5/2/2019	\$14.59	AMAZON
P-Card	5/3/2019	\$65.00	J W PEPPER AND SON INC
P-Card	5/3/2019	\$63.99	J W PEPPER AND SON INC
P-Card	5/4/2019	\$619.80	TOTAL OFFICE SOLUTIONS
P-Card	5/7/2019	\$23.60	SUPERSHUTTLE
P-Card	5/7/2019	\$184.54	SUPERSHUTTLE
P-Card	5/7/2019	\$17.58	AMAZON
P-Card	5/8/2019	\$698.00	FESTIVALS OF MUSIC
P-Card	5/8/2019	\$26.00	FESTIVALS OF MUSIC
P-Card	5/8/2019	\$156.00	SIGN LANGUAGE NETWORK INC
P-Card	5/9/2019	\$50.00	J W PEPPER AND SON INC
P-Card	5/8/2019	\$29.95	FEDERAL DOCUMENT SHREDDING
P-Card	5/9/2019	\$429.52	RIZUTO'S ICE CREAM
P-Card	5/10/2019	\$28.94	AMAZON
P-Card	5/11/2019	\$26.10	AMAZON
P-Card	5/13/2019	\$90.00	COLORADO SPORTS
P-Card	5/13/2019	\$112.26	GRANER SCHOOL MUSIC
P-Card	5/15/2019	\$355.56	GOPHER SPORT
P-Card	5/15/2019	\$67.99	DOMINO'S
P-Card	5/21/2019	\$119.99	AMAZON
P-Card	4/29/2019	\$141.76	THE HOME DEPOT
P-Card	4/23/2019	\$328.00	PAYPAL
P-Card	4/23/2019	\$29.98	BIG R
P-Card	4/24/2019	\$14.00	GLASER ENERGY GROUP INC
P-Card	4/25/2019	\$18.20	RAMPART SUPPLY INC
P-Card	4/25/2019	\$30.37	THE HOME DEPOT
P-Card	4/26/2019	\$105.25	THE HOME DEPOT
P-Card	4/29/2019	\$77.94	THE HOME DEPOT
P-Card	4/29/2019	\$13.74	THE HOME DEPOT
P-Card	5/1/2019	\$36.84	WESTERN HARDSCAPES SUPPLY
P-Card	5/1/2019	\$32.23	THE HOME DEPOT
P-Card	5/2/2019	\$124.97	BIG R
P-Card	5/3/2019	\$40.11	THE HOME DEPOT
P-Card	5/7/2019	\$33.46	LOWES
P-Card	5/9/2019	\$90.40	EL PASO FLOOR
P-Card	5/13/2019	\$28.00	GLASER ENERGY GROUP INC
P-Card	5/15/2019	\$11.17	A WORLD OF TILE
P-Card	5/16/2019	\$95.10	LOWES
P-Card	4/30/2019	\$55.25	FACEBOOK
P-Card	5/1/2019	\$202.76	TJMAXX
P-Card	4/23/2019	\$10.69	AMAZON
P-Card	4/23/2019	\$133.06	AMAZON
P-Card	4/24/2019	\$231.10	GOPHER SPORT
P-Card	4/24/2019	\$161.88	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/25/2019	\$7.99	AMAZON
P-Card	5/1/2019	\$89.99	AMAZON
P-Card	5/1/2019	\$283.10	AMAZON
P-Card	5/2/2019	\$63.89	AMAZON
P-Card	5/3/2019	\$55.00	AMAZON
P-Card	5/2/2019	\$220.00	BATH AND BODY WORKS
P-Card	5/13/2019	\$68.66	KING SOOPERS
P-Card	5/20/2019	\$500.00	GOOSECHASE
P-Card	5/20/2019	\$1,050.00	MILE HIGH FITNESS AND WELLNESS
P-Card	5/21/2019	\$73.65	AMAZON
P-Card	5/21/2019	\$18.68	AMAZON
P-Card	5/20/2019	\$213.32	TARGET
P-Card	5/20/2019	\$17.75	AMAZON
P-Card	5/21/2019	\$131.26	AMAZON
P-Card	5/21/2019	\$12.99	AMAZON
P-Card	5/21/2019	\$234.89	AMAZON
P-Card	5/21/2019	\$7.99	AMAZON
P-Card	5/21/2019	\$5.00	DOLLAR TREE
P-Card	4/22/2019	\$50.60	WAL-MART
P-Card	5/1/2019	\$181.25	MASTER QUALITY CARTS INC
P-Card	5/3/2019	\$106.15	WAL-MART
P-Card	5/6/2019	\$35.58	WAL-MART
P-Card	5/7/2019	\$30.29	WAL-MART
P-Card	5/9/2019	\$4.98	WAL-MART
P-Card	5/11/2019	(\$250.00)	PAYPAL
P-Card	5/14/2019	\$37.93	WILLIAM V MACGILL & CO
P-Card	5/14/2019	\$2,127.90	HOTEL ELEGANTE
P-Card	5/16/2019	\$609.55	PRODUCTION PRINTING
P-Card	5/17/2019	\$168.07	SAFEWAY
P-Card	4/29/2019	\$50.00	BLUE RIBBON TROPHIES
P-Card	5/1/2019	\$153.70	WAL-MART
P-Card	5/1/2019	\$529.43	SAMS CLUB
P-Card	4/20/2019	\$67.98	TOTAL OFFICE SOLUTIONS
P-Card	4/23/2019	\$35.48	AMAZON
P-Card	4/23/2019	\$68.31	AMAZON
P-Card	4/23/2019	\$20.18	AMAZON
P-Card	4/24/2019	\$946.30	AMAZON
P-Card	4/24/2019	\$105.98	AMAZON
P-Card	4/24/2019	\$14.99	AMAZON
P-Card	4/25/2019	\$61.52	WAL-MART
P-Card	4/25/2019	\$33.68	WAL-MART
P-Card	4/26/2019	\$25.23	PAYPAL
P-Card	4/30/2019	\$54.75	AMAZON
P-Card	4/30/2019	\$116.98	AMAZON
P-Card	5/1/2019	\$38.31	AMAZON
P-Card	5/1/2019	\$14.99	AMAZON
P-Card	5/1/2019	\$46.96	AMAZON
P-Card	5/1/2019	\$104.60	TOTAL OFFICE SOLUTIONS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/1/2019	\$54.95	AMAZON
P-Card	5/1/2019	\$75.95	AMAZON
P-Card	5/1/2019	\$11.88	AMAZON
P-Card	5/1/2019	\$59.79	AMAZON
P-Card	5/3/2019	\$73.73	TOTAL OFFICE SOLUTIONS
P-Card	5/7/2019	\$30.45	VISTAPRINT
P-Card	5/7/2019	\$68.39	TOTAL OFFICE SOLUTIONS
P-Card	5/7/2019	\$23.98	AMAZON
P-Card	5/8/2019	\$13.80	AMAZON
P-Card	5/7/2019	\$38.82	SAFEWAY
P-Card	5/8/2019	\$40.95	WAL-MART
P-Card	5/9/2019	\$14.99	AMAZON
P-Card	5/11/2019	\$26.56	AMAZON
P-Card	5/11/2019	\$10.00	DOLLAR TREE
P-Card	5/11/2019	\$38.00	DOLLAR TREE
P-Card	5/11/2019	\$30.94	MARDEL
P-Card	5/10/2019	\$141.00	BIRD DOG BBQ
P-Card	5/14/2019	\$35.29	AMAZON
P-Card	5/15/2019	\$35.16	AMAZON
P-Card	5/15/2019	\$57.18	TOTAL OFFICE SOLUTIONS
P-Card	5/16/2019	\$54.56	AMAZON
P-Card	5/16/2019	\$17.58	AMAZON
P-Card	5/21/2019	\$64.42	SCHOLASTIC INC
P-Card	5/20/2019	\$9.10	TOTAL OFFICE SOLUTIONS
P-Card	4/24/2019	\$221.28	AMAZON
P-Card	4/25/2019	\$47.40	AMAZON
P-Card	5/5/2019	\$876.46	AMAZON
P-Card	5/5/2019	\$23.07	KING SOOPERS
P-Card	5/8/2019	\$142.41	AMAZON
P-Card	5/8/2019	\$374.94	POSITIVE PROMOTIONS INC
P-Card	5/14/2019	\$57.96	KNEADERS
P-Card	5/14/2019	\$397.96	SOUTHWEST AIRLINES
P-Card	5/14/2019	(\$757.96)	SOUTHWEST AIRLINES
P-Card	5/16/2019	\$1,000.00	VOYAGER SOPRIS LEARNING
P-Card	5/16/2019	\$355.31	VOYAGER SOPRIS LEARNING
P-Card	5/16/2019	\$16.99	TARGET
P-Card	5/16/2019	\$45.12	WAL-MART
P-Card	5/17/2019	\$400.00	FIELDHOUSE BREWING CO
P-Card	5/20/2019	\$172.54	AMAZON
P-Card	4/24/2019	\$11.05	AN UNCOMMON CAFÉ
P-Card	4/23/2019	\$30.00	UNITED AIRLINES
P-Card	4/25/2019	\$13.54	AN UNCOMMON CAFÉ
P-Card	4/25/2019	\$20.93	YARD HOUSE
P-Card	4/25/2019	\$31.49	UNCLE JULIO'S
P-Card	4/27/2019	\$7.69	ADVANTAGE
P-Card	4/26/2019	\$11.44	NATIONAL MARKET FOOD COURT
P-Card	4/27/2019	\$23.97	3RD BAR
P-Card	4/26/2019	\$30.00	UNITED AIRLINES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/27/2019	\$652.05	COURTYARD BY MARRIOTT
P-Card	5/12/2019	\$2.34	INTERNATIONAL TRANSACTION
P-Card	5/12/2019	\$155.70	PIZZA FIORENTI
P-Card	5/11/2019	\$103.80	MIA ISLANDER BAR & GRILL
P-Card	5/11/2019	\$11.67	DENVER AIRPORT
P-Card	5/12/2019	\$112.03	COURTYARD BY MARRIOTT
P-Card	5/13/2019	\$0.89	INTERNATIONAL TRANSACTION
P-Card	5/13/2019	\$100.05	L'ETOILE DE MONTMARTRE
P-Card	5/13/2019	\$1.50	INTERNATIONAL TRANSACTION
P-Card	5/13/2019	\$59.04	COMPTOIR SAINT HONORE
P-Card	5/14/2019	\$4.03	INTERNATIONAL TRANSACTION
P-Card	5/14/2019	\$36.91	RIBS 'N BEER
P-Card	5/14/2019	\$231.64	RIBS 'N BEER
P-Card	5/14/2019	\$3.37	RIBS 'N BEER
P-Card	5/14/2019	\$20.25	RIBS 'N BEER
P-Card	5/14/2019	\$0.35	INTERNATIONAL TRANSACTION
P-Card	5/14/2019	\$18.56	CAFE 12 TERMINUS
P-Card	5/14/2019	\$0.28	INTERNATIONAL TRANSACTION
P-Card	5/14/2019	\$37.11	CAFE 12 TERMINUS
P-Card	5/14/2019	\$0.56	INTERNATIONAL TRANSACTION
P-Card	5/15/2019	\$1.73	INTERNATIONAL TRANSACTION
P-Card	5/15/2019	\$115.64	RIBS 'N BEER
P-Card	5/16/2019	\$1.80	INTERNATIONAL TRANSACTION
P-Card	5/16/2019	\$119.90	LOUIS BURGER BAR
P-Card	5/19/2019	\$200.00	DIA PARKING OPERATIONS
P-Card	5/18/2019	\$1.94	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$129.62	MARRIOTT
P-Card	5/18/2019	\$0.48	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$32.02	SPUNTINO
P-Card	5/17/2019	\$2.55	INTERNATIONAL TRANSACTION
P-Card	5/17/2019	\$33.78	PARKHOTEL RESTAURANT
P-Card	5/17/2019	\$136.13	PARKHOTEL RESTAURANT
P-Card	5/18/2019	\$1.45	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$63.65	SSP
P-Card	5/18/2019	\$33.00	SSP
P-Card	5/17/2019	\$4.19	INTERNATIONAL TRANSACTION
P-Card	5/17/2019	\$55.93	MARRIOTT
P-Card	5/17/2019	\$223.72	MARRIOTT
P-Card	4/23/2019	\$34.00	TIRE KING
P-Card	4/23/2019	\$39.99	O'REILLY AUTOMOTIVE STORES INC
P-Card	4/23/2019	\$416.56	HARBOR FREIGHT TOOLS
P-Card	4/24/2019	\$1,006.13	SOCO FLOORCARE
P-Card	4/24/2019	\$42.39	SOCO FLOORCARE
P-Card	4/26/2019	\$7.98	O'REILLY AUTOMOTIVE STORES INC
P-Card	4/30/2019	\$330.84	GENERAL AIR SERVICE & SUPPLY
P-Card	4/30/2019	\$57.70	GRAINGER
P-Card	4/30/2019	\$52.50	ARROWHEAD TRAILER REPAIR AND SUPPLY
P-Card	5/2/2019	\$125.01	POTESTIO BROTHERS EQUIPMENT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/2/2019	\$9.86	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/2/2019	\$36.99	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/7/2019	\$33.45	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/7/2019	\$554.85	RHINO LINING
P-Card	5/7/2019	(\$14.85)	RHINO LINING
P-Card	5/7/2019	\$107.92	BOBCAT
P-Card	5/7/2019	\$4.52	AUTO TRUCK
P-Card	5/7/2019	\$227.44	AUTO TRUCK
P-Card	5/8/2019	\$43.97	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/9/2019	\$40.26	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/9/2019	\$7.00	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/9/2019	\$21.74	BIG R
P-Card	5/9/2019	(\$125.00)	TITAN MACHINERY
P-Card	5/10/2019	\$60.00	TIRE KING
P-Card	5/14/2019	\$18.53	BIG R
P-Card	5/15/2019	\$4.86	BIG R
P-Card	5/16/2019	\$177.61	ASPEN LEAF
P-Card	5/16/2019	\$1,344.66	HENSLEY BATTERY & ELECTRIC
P-Card	5/16/2019	\$221.25	HENSLEY BATTERY & ELECTRIC
P-Card	5/17/2019	\$28.75	O'REILLY AUTOMOTIVE STORES INC
P-Card	5/17/2019	\$35.56	O'REILLY AUTOMOTIVE STORES INC
P-Card	4/26/2019	\$575.50	TEES IN TIME
P-Card	5/4/2019	\$95.88	WAL-MART
P-Card	5/9/2019	\$100.00	IVP SOCO LLC
P-Card	5/15/2019	\$200.00	IVP SOCO LLC
P-Card	5/2/2019	\$237.80	CONTINENTAL FLORAL EXCHANGE
P-Card	5/2/2019	\$13.85	KING SOOPERS
P-Card	5/2/2019	\$408.00	BRADYS RENT ALL INC
P-Card	5/2/2019	\$152.28	VILLAGE INN
P-Card	5/2/2019	\$273.70	SNOWWHITE LINEN & UNIFORM
P-Card	5/3/2019	\$155.97	KING SOOPERS
P-Card	5/6/2019	\$90.00	SCIARROTTA CONSULTING
P-Card	4/23/2019	\$14.99	AMAZON
P-Card	4/23/2019	\$6.89	WAL-MART
P-Card	4/24/2019	\$65.38	CULVER'S
P-Card	4/23/2019	\$63.32	CHICK-FIL-A
P-Card	4/24/2019	\$29.97	AMAZON
P-Card	4/25/2019	\$63.17	JIMMY JOHNS
P-Card	4/25/2019	\$21.65	WAL-MART
P-Card	4/25/2019	\$299.00	KAGAN PUBLISHING INC
P-Card	4/25/2019	\$299.00	KAGAN PUBLISHING INC
P-Card	4/26/2019	\$72.45	Q'DOBA MEXICAN EATS
P-Card	4/25/2019	\$49.90	LITTLE CAESARS
P-Card	4/26/2019	\$1,152.13	WORTHINGTON DIRECT INC
P-Card	4/26/2019	\$99.50	FRED PRYOR CAREERTRACK
P-Card	4/26/2019	\$99.50	FRED PRYOR CAREERTRACK
P-Card	4/28/2019	\$9.87	AMAZON
P-Card	4/28/2019	\$20.89	AMAZON





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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/10/2019	\$405.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES
P-Card	5/10/2019	\$225.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES
P-Card	5/14/2019	\$11.99	AMAZON
P-Card	5/15/2019	\$10.99	AMAZON
P-Card	5/15/2019	\$34.00	AMAZON
P-Card	5/17/2019	\$18.10	WAL-MART
P-Card	5/19/2019	\$13.99	AMAZON
P-Card	5/20/2019	\$14.49	AMAZON
P-Card	5/20/2019	\$43.82	SONIC DRIVE IN
P-Card	5/17/2019	\$121.32	WAL-MART
P-Card	5/17/2019	\$77.97	WAL-MART
P-Card	5/2/2019	\$149.97	AMAZON
P-Card	5/2/2019	\$287.20	AMAZON
P-Card	5/2/2019	\$52.94	AMAZON
P-Card	5/3/2019	\$233.27	SCHOLASTIC INC
P-Card	5/4/2019	\$674.99	AMAZON
P-Card	5/4/2019	\$333.81	AMAZON
P-Card	5/4/2019	\$25.98	AMAZON
P-Card	5/5/2019	\$297.92	AMAZON
P-Card	5/5/2019	\$53.45	AMAZON
P-Card	5/6/2019	\$335.80	DIONS
P-Card	5/7/2019	\$152.80	AMAZON
P-Card	5/7/2019	\$32.98	AMAZON
P-Card	5/7/2019	\$34.42	AMAZON
P-Card	5/8/2019	\$76.93	DUNKIN DONUTS
P-Card	5/9/2019	\$143.90	AMAZON
P-Card	5/9/2019	\$17.98	AMAZON
P-Card	5/10/2019	\$223.38	PERFECTION LEARNING CORP
P-Card	5/11/2019	\$333.37	LA CASITA MEXICAN GRILL
P-Card	5/13/2019	\$829.75	AMAZON
P-Card	5/13/2019	\$59.07	AMAZON
P-Card	5/13/2019	\$145.65	AMAZON
P-Card	5/13/2019	\$381.41	AMAZON
P-Card	5/13/2019	\$1,321.00	CAVE OF THE WINDS
P-Card	5/14/2019	\$22.99	AMAZON
P-Card	5/14/2019	(\$359.17)	AMAZON
P-Card	5/16/2019	\$138.65	PIZZA HUT
P-Card	5/17/2019	\$154.97	AMAZON
P-Card	5/17/2019	\$62.25	PLUM PAPER
P-Card	5/17/2019	\$250.00	LA MISSION
P-Card	5/20/2019	\$178.00	AMAZON
P-Card	5/20/2019	\$160.47	AMAZON
P-Card	5/20/2019	\$130.00	AMAZON
P-Card	5/20/2019	\$183.98	AMAZON
P-Card	5/20/2019	\$22.46	PERFECTION LEARNING CORP
P-Card	5/21/2019	\$35.96	PERFECTION LEARNING CORP
P-Card	4/24/2019	\$8.39	AMAZON
P-Card	4/24/2019	\$118.65	AMAZON





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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/25/2019	\$118.13	OTC BRANDS INC.
P-Card	4/26/2019	\$85.04	FLAMINGO HOTEL
P-Card	4/30/2019	\$84.00	AMAZON
P-Card	4/30/2019	\$187.85	SCIARROTTA CONSULTING
P-Card	4/30/2019	\$236.60	FRONTIER AIRLINES
P-Card	5/1/2019	\$63.93	INSECT LORE
P-Card	4/30/2019	\$115.30	UNITED AIRLINES
P-Card	4/30/2019	\$115.30	UNITED AIRLINES
P-Card	5/1/2019	\$7.49	AMAZON
P-Card	5/1/2019	\$266.00	TEACHERS PAY TEACHERS
P-Card	5/2/2019	\$75.90	AMAZON
P-Card	5/2/2019	\$17.86	AMAZON
P-Card	5/2/2019	\$29.99	AMAZON
P-Card	5/3/2019	\$56.09	ANDERSON'S
P-Card	5/3/2019	\$79.79	COSTCO
P-Card	5/4/2019	\$24.95	AMAZON
P-Card	5/3/2019	\$488.75	CHICK-FIL-A
P-Card	5/4/2019	\$59.99	AMAZON
P-Card	5/6/2019	\$46.14	KING SOOPERS
P-Card	5/7/2019	\$234.28	AMAZON
P-Card	5/7/2019	\$14.00	AMAZON
P-Card	5/7/2019	\$4.75	AMAZON
P-Card	5/7/2019	\$207.50	SHIRT STOP
P-Card	5/7/2019	\$41.58	AMAZON
P-Card	5/8/2019	\$46.40	AMAZON
P-Card	5/8/2019	\$107.43	AMAZON
P-Card	5/7/2019	\$557.00	TEES IN TIME
P-Card	5/8/2019	\$149.55	SHORTRUN POSTERS
P-Card	5/8/2019	\$462.34	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	5/13/2019	\$566.26	SCHOLASTIC INC
P-Card	5/13/2019	\$107.79	HERTZBERG NEW METHOD INC
P-Card	5/13/2019	\$24.39	AMAZON
P-Card	5/13/2019	\$18.99	AMAZON
P-Card	5/13/2019	\$10.66	AMAZON
P-Card	5/14/2019	\$10.82	AMAZON
P-Card	5/15/2019	\$19.95	UNITED STATES POSTAL SERVICE
P-Card	5/14/2019	(\$488.75)	CHICK-FIL-A
P-Card	5/20/2019	\$167.72	COSTCO
P-Card	5/8/2019	\$230.00	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS
P-Card	5/10/2019	\$268.36	TOTAL OFFICE SOLUTIONS
P-Card	5/10/2019	\$200.00	AM ASSN FOR EMPL IN EDUC
P-Card	5/10/2019	\$108.78	STAPLES
P-Card	5/15/2019	\$294.29	GALLUP INC
P-Card	5/17/2019	\$65.64	AMAZON
P-Card	5/8/2019	\$26.88	WAL-MART
P-Card	4/22/2019	\$184.00	TEXAS ROADHOUSE
P-Card	4/30/2019	\$175.00	HONEYBAKED HAM
P-Card	5/3/2019	\$9.30	WAL-MART



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/6/2019	\$76.00	FRONTIER AIRLINES
P-Card	5/8/2019	\$13.56	EL RINCONCITO CAFE
P-Card	5/8/2019	\$51.96	UBER
P-Card	5/8/2019	\$11.20	WEST WING CAFE
P-Card	5/8/2019	\$33.70	LALIBELA ETHIOPIAN RESTAURANT
P-Card	5/8/2019	\$27.83	WISEGUY PIZZA
P-Card	5/11/2019	\$18.70	CAPITAL GRILLE
P-Card	5/9/2019	\$33.30	HANKS OYSTER BAR OLD TOWN
P-Card	5/12/2019	\$36.00	COLORADO SPRINGS AIRPORT
P-Card	5/12/2019	\$80.18	TAXI SVC
P-Card	5/13/2019	\$2,000.10	MARRIOTT
P-Card	5/13/2019	\$8.85	WAL-MART
P-Card	5/13/2019	\$59.00	ASSOC SUPERV AND CURRICULUM DEVELOPMENT
P-Card	5/14/2019	\$15.52	WAL-MART
P-Card	5/14/2019	\$169.11	AMAZON
P-Card	5/15/2019	\$97.76	AMAZON
P-Card	5/13/2019	(\$9.30)	WAL-MART
P-Card	5/16/2019	\$277.83	AMAZON
P-Card	5/16/2019	\$75.00	THE REFUGEE CENTER ONLINE
P-Card	5/16/2019	\$185.92	WAL-MART
P-Card	5/16/2019	\$91.23	WAL-MART
P-Card	5/20/2019	\$43.13	WAL-MART
P-Card	5/21/2019	\$25.00	CoTESOL
P-Card	5/21/2019	\$157.00	TESOL INTERNATIONAL ASSOC
P-Card	4/24/2019	\$2,477.10	COLE PROMO
P-Card	4/27/2019	\$86.20	TARGET
P-Card	4/26/2019	\$970.00	SKATE CITY
P-Card	4/30/2019	\$128.81	REALLY GOOD STUFF
P-Card	4/30/2019	\$500.86	OTC BRANDS INC.
P-Card	5/2/2019	\$176.47	SCHOLASTIC INC
P-Card	5/5/2019	\$115.37	WAL-MART
P-Card	5/8/2019	\$51.20	TEACHERS PAY TEACHERS
P-Card	5/9/2019	\$561.00	PANDA EXPRESS
P-Card	5/10/2019	\$1,797.49	WAL-MART
P-Card	5/14/2019	(\$4.21)	TARGET
P-Card	5/13/2019	\$71.06	SWITCHBACKS FC
P-Card	5/15/2019	\$1,095.75	CHEYENNE MTN ZOO
P-Card	5/16/2019	\$120.96	BULBS.COM
P-Card	5/17/2019	\$225.00	TEACHERS PAY TEACHERS
P-Card	5/21/2019	\$1,080.00	ROCHESTER 100
P-Card	4/25/2019	\$2,580.50	VICTORY GLOBAL LLC
P-Card	5/3/2019	\$35.10	WAL-MART
P-Card	5/15/2019	\$47.97	ALL AMERICAN SPORTS
P-Card	4/23/2019	\$77.46	AMAZON
P-Card	4/23/2019	\$95.29	AMAZON
P-Card	4/23/2019	\$145.23	PRODUCTION PRINTING
P-Card	4/23/2019	\$18.97	DOMINO'S
P-Card	4/23/2019	\$189.40	PRODUCTION PRINTING



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/24/2019	\$183.33	HILTON HOTELS
P-Card	4/25/2019	\$29.95	KING SOOPERS
P-Card	4/26/2019	\$1,378.26	POSITIVE PROMOTIONS INC
P-Card	4/29/2019	\$12.99	AMAZON
P-Card	4/30/2019	\$1,317.36	TREASURE BAY INC.
P-Card	4/27/2019	\$21.32	TOTAL OFFICE SOLUTIONS
P-Card	4/27/2019	\$21.32	TOTAL OFFICE SOLUTIONS
P-Card	4/27/2019	\$21.32	TOTAL OFFICE SOLUTIONS
P-Card	4/29/2019	\$10.59	WAL-MART
P-Card	4/29/2019	\$10.59	WAL-MART
P-Card	4/29/2019	\$10.60	WAL-MART
P-Card	4/30/2019	\$90.69	COLE PROMO
P-Card	4/30/2019	\$1,620.00	ABILA SECURITY AND INVESTIGATIONS
P-Card	5/2/2019	\$1,819.95	NATIONAL SCHOOL PRODUCTS
P-Card	5/1/2019	\$1,185.00	BRUSTEIN & MANASEVIT
P-Card	5/1/2019	\$269.00	BUREAU OF EDUCATION AND RESEARCH
P-Card	5/1/2019	\$91.89	AMAZON
P-Card	5/2/2019	\$327.89	AMAZON
P-Card	5/2/2019	\$75.28	TOTAL OFFICE SOLUTIONS
P-Card	5/2/2019	\$33.21	DOMINO'S
P-Card	5/9/2019	\$75.80	NATIONAL SCHOOL PRODUCTS
P-Card	5/8/2019	\$221.13	AMAZON
P-Card	5/9/2019	\$120.18	AMAZON
P-Card	5/9/2019	\$44.97	AMAZON
P-Card	5/9/2019	\$111.92	AMAZON
P-Card	5/8/2019	\$1,872.09	AMAZON
P-Card	5/8/2019	\$95.76	AMAZON
P-Card	5/7/2019	\$28.00	DOLLAR TREE
P-Card	5/10/2019	\$15.28	AMAZON
P-Card	5/9/2019	\$42.20	DOMINO'S
P-Card	5/9/2019	\$8.05	HOBBY LOBBY
P-Card	5/10/2019	\$26.96	LITTLE CAESARS
P-Card	5/13/2019	\$106.36	OFFICE DEPOT
P-Card	5/14/2019	\$60.91	KING SOOPERS
P-Card	5/16/2019	\$27.22	DOMINO'S
P-Card	5/21/2019	\$72.75	AMAZON
P-Card	4/24/2019	\$26.51	CHICK-FIL-A
P-Card	4/27/2019	\$26.16	SKYWALK DELI
P-Card	4/27/2019	\$18.24	KENOSHA STEAKHOUSE
P-Card	4/29/2019	\$21.05	MI CASA
P-Card	4/28/2019	\$40.46	SPENCERS
P-Card	4/30/2019	\$36.20	WHICH WICH
P-Card	5/1/2019	\$172.54	JIMMY JOHNS
P-Card	5/1/2019	\$139.21	JIMMY JOHNS
P-Card	5/5/2019	\$0.99	iTunes
P-Card	5/7/2019	\$9.00	ON THE BORDER
P-Card	5/21/2019	\$34.64	NOODLES & CO
P-Card	4/22/2019	\$99.00	THE INFUSED CLA



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/23/2019	\$1.11	TOTAL OFFICE SOLUTIONS
P-Card	4/23/2019	\$1.97	TOTAL OFFICE SOLUTIONS
P-Card	4/23/2019	\$270.28	TOTAL OFFICE SOLUTIONS
P-Card	4/26/2019	\$59.35	TOTAL OFFICE SOLUTIONS
P-Card	5/2/2019	\$112.00	BEAR CREEK NATURE CENTER
P-Card	5/2/2019	\$6.85	STATE BANK FALCON POST OFFICE
P-Card	5/3/2019	\$64.98	AMAZON
P-Card	5/4/2019	\$35.71	AMAZON
P-Card	5/5/2019	\$18.99	AMAZON
P-Card	5/3/2019	\$45.00	FEDERAL DOCUMENT SHREDDING
P-Card	5/4/2019	\$62.35	TOTAL OFFICE SOLUTIONS
P-Card	5/6/2019	\$161.94	LEADING EDGE LAMINATING
P-Card	5/6/2019	\$225.00	READ NATURALLY INC
P-Card	5/6/2019	\$450.00	READ NATURALLY INC
P-Card	5/7/2019	\$131.50	TOTAL OFFICE SOLUTIONS
P-Card	5/7/2019	\$707.28	TOTAL OFFICE SOLUTIONS
P-Card	5/7/2019	\$38.99	SCHOOL SPECIALTY INC
P-Card	5/7/2019	\$11.52	SCHOOL SPECIALTY INC
P-Card	5/7/2019	\$423.96	JOSTENS INC.
P-Card	5/7/2019	\$5.49	TOTAL OFFICE SOLUTIONS
P-Card	5/8/2019	\$5.52	TOTAL OFFICE SOLUTIONS
P-Card	5/11/2019	\$8.29	AMAZON
P-Card	5/11/2019	\$47.98	AMAZON
P-Card	5/11/2019	\$33.21	AMAZON
P-Card	5/13/2019	\$6.62	AMAZON
P-Card	5/11/2019	\$20.12	TOTAL OFFICE SOLUTIONS
P-Card	5/11/2019	\$8.02	TOTAL OFFICE SOLUTIONS
P-Card	5/11/2019	\$93.35	TOTAL OFFICE SOLUTIONS
P-Card	5/14/2019	\$916.45	SCHOLASTIC INC
P-Card	5/14/2019	\$256.62	SCHOOL SPECIALTY INC
P-Card	5/14/2019	\$59.98	AMAZON
P-Card	5/15/2019	\$198.39	AMAZON
P-Card	5/16/2019	\$180.00	AMAZON
P-Card	5/16/2019	\$336.00	WESTERN MUSEUM OF MINING AND INDUSTRY
P-Card	5/16/2019	\$116.82	TOTAL OFFICE SOLUTIONS
P-Card	5/15/2019	\$288.59	GIBBS SMITH PUBLISHER
P-Card	5/17/2019	\$6.62	TOTAL OFFICE SOLUTIONS
P-Card	5/14/2019	\$140.00	HERITAGE CLEANERS
P-Card	5/14/2019	\$95.97	AAFES
P-Card	4/28/2019	\$52.00	GROOME TRANSPORTATION
P-Card	4/29/2019	\$30.00	UNITED AIRLINES
P-Card	4/30/2019	\$39.41	UBER
P-Card	5/1/2019	\$16.24	CANTINA GRILL
P-Card	5/2/2019	\$52.00	GROOME TRANSPORTATION
P-Card	5/3/2019	\$3.03	UBER
P-Card	5/3/2019	\$30.39	UBER
P-Card	5/3/2019	\$10.77	PITTSBURGH FARM FRESH DEL
P-Card	5/3/2019	\$30.00	UNITED AIRLINES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/4/2019	\$760.08	FAIRMONT HOTEL
P-Card	5/7/2019	\$27.00	CALIFORNIA PIZZA KITCHEN
P-Card	5/5/2019	\$52.00	GROOME TRANSPORTATION
P-Card	5/6/2019	\$10.26	CHICK-FIL-A
P-Card	5/7/2019	\$22.48	AN UNCOMMON CAFÉ
P-Card	5/8/2019	\$17.41	AN UNCOMMON CAFÉ
P-Card	5/8/2019	\$18.00	THE BURGER JOINT
P-Card	5/9/2019	\$15.01	AN UNCOMMON CAFÉ
P-Card	5/9/2019	\$38.39	UNION JACKS
P-Card	5/10/2019	\$14.58	CHIPOTLE
P-Card	5/10/2019	\$53.00	GROOME TRANSPORTATION
P-Card	5/10/2019	\$264.33	ALAMO RENT-A-CAR
P-Card	5/10/2019	\$14.32	SUNOCO
P-Card	5/10/2019	\$16.28	DISTRICT CHOPHOUSE
P-Card	5/11/2019	\$869.40	COURTYARD BY MARRIOTT
P-Card	5/20/2019	\$9.99	iTunes
P-Card	4/22/2019	\$235.40	WAL-MART
P-Card	5/3/2019	\$214.85	WAL-MART
P-Card	5/15/2019	\$104.80	WAL-MART
P-Card	4/29/2019	\$55.66	CHRISTIANBOOK.COM
P-Card	5/2/2019	\$1,317.00	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN
P-Card	5/2/2019	\$51.70	PRO ED INC
P-Card	5/11/2019	\$16.00	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN
P-Card	4/23/2019	\$254.36	PIEOLOGY
P-Card	5/7/2019	\$977.50	ROCKY MOUNTAIN
P-Card	5/10/2019	\$4,858.47	4IMPRINT
P-Card	4/25/2019	\$15.14	JIMMY JOHNS
P-Card	4/29/2019	\$100.00	SKY ZONE
P-Card	4/29/2019	\$100.00	SKY ZONE
P-Card	4/29/2019	\$100.00	SKY ZONE
P-Card	5/1/2019	\$188.85	AMAZON
P-Card	5/1/2019	\$263.65	CINEMARK THEATRES
P-Card	5/1/2019	\$91.65	CINEMARK THEATRES
P-Card	5/1/2019	\$1,300.70	CINEMARK THEATRES
P-Card	5/3/2019	\$2,139.69	BLASTER BOUNCER
P-Card	5/2/2019	(\$196.65)	CINEMARK THEATRES
P-Card	5/3/2019	\$936.67	SKY ZONE
P-Card	5/3/2019	\$936.67	SKY ZONE
P-Card	5/3/2019	\$936.66	SKY ZONE
P-Card	5/7/2019	\$789.49	BOOKPAL LLC
P-Card	5/8/2019	\$9.78	AMAZON
P-Card	5/8/2019	\$62.39	AMAZON
P-Card	5/9/2019	\$125.03	AMAZON
P-Card	5/9/2019	\$5.39	AMAZON
P-Card	5/8/2019	\$30.99	TOTAL OFFICE SOLUTIONS
P-Card	5/8/2019	\$340.89	TOTAL OFFICE SOLUTIONS
P-Card	5/10/2019	\$9.33	AMAZON
P-Card	5/10/2019	\$1,679.00	GIBSON ATHLETIC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/13/2019	\$94.00	WAL-MART
P-Card	5/14/2019	\$6.99	TOTAL OFFICE SOLUTIONS
P-Card	5/14/2019	\$23.73	TOTAL OFFICE SOLUTIONS
P-Card	5/14/2019	\$113.94	JETEX INC
P-Card	5/14/2019	\$125.97	JETEX INC
P-Card	5/14/2019	\$104.95	WAL-MART
P-Card	5/14/2019	\$455.50	COLORADO SPORTS
P-Card	5/15/2019	\$695.85	COLE PROMO
P-Card	5/15/2019	\$417.60	KONA ICE
P-Card	5/16/2019	\$19.48	AMAZON
P-Card	5/16/2019	\$140.91	AMAZON
P-Card	5/16/2019	\$630.90	AMAZON
P-Card	5/16/2019	\$840.00	BIRD DOG BBQ
P-Card	5/20/2019	\$10.72	WAL-MART
P-Card	4/22/2019	\$319.81	4IMPRINT
P-Card	4/23/2019	\$334.60	BOOKS INTERNATIONAL INC
P-Card	4/24/2019	\$48.71	AMAZON
P-Card	4/24/2019	\$36.62	AMAZON
P-Card	5/1/2019	\$1.91	INTERNATIONAL TRANSACTION
P-Card	5/1/2019	\$127.32	MARRIOTT
P-Card	5/2/2019	\$2,040.25	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES
P-Card	5/6/2019	\$198.80	AMAZON
P-Card	5/13/2019	\$0.96	INTERNATIONAL TRANSACTION
P-Card	5/13/2019	\$64.22	COURTYARD BY MARRIOTT
P-Card	5/13/2019	\$78.30	L'ARROSOIR
P-Card	5/13/2019	\$1.17	INTERNATIONAL TRANSACTION
P-Card	5/13/2019	\$57.34	LE MONDIAL
P-Card	5/13/2019	\$0.86	INTERNATIONAL TRANSACTION
P-Card	5/14/2019	\$0.93	INTERNATIONAL TRANSACTION
P-Card	5/14/2019	\$61.85	PRESTIGE DRIVER
P-Card	5/13/2019	\$32.00	TOTAL OFFICE SOLUTIONS
P-Card	5/14/2019	\$0.91	INTERNATIONAL TRANSACTION
P-Card	5/14/2019	\$60.63	COURTYARD BY MARRIOTT
P-Card	5/14/2019	\$819.65	COURTYARD BY MARRIOTT
P-Card	5/14/2019	\$12.29	INTERNATIONAL TRANSACTION
P-Card	5/15/2019	\$134.72	BRASSERIE ST MEDARD
P-Card	5/15/2019	\$2.02	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$0.48	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$32.02	SPUNTINO
P-Card	5/17/2019	\$509.74	PARKHOTEL
P-Card	5/17/2019	\$2,038.97	PARKHOTEL
P-Card	5/17/2019	\$38.23	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$6.44	MARRIOTT
P-Card	5/18/2019	\$0.10	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$6.44	MARRIOTT
P-Card	5/18/2019	\$0.10	INTERNATIONAL TRANSACTION
P-Card	5/18/2019	\$6.44	MARRIOTT
P-Card	5/18/2019	\$0.10	INTERNATIONAL TRANSACTION



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/18/2019	\$6.44	MARRIOTT
P-Card	5/18/2019	\$0.10	INTERNATIONAL TRANSACTION
P-Card	5/21/2019	\$19.99	AMAZON
P-Card	5/10/2019	\$9.09	STARBUCKS
P-Card	5/10/2019	\$199.00	HOLIDAY INN
P-Card	4/23/2019	\$18.75	JOHNSTONE SUPPLY
P-Card	4/26/2019	\$139.99	HARBOR FREIGHT TOOLS
P-Card	4/26/2019	\$12.68	THE HOME DEPOT
P-Card	4/29/2019	\$24.00	METAL MART
P-Card	5/2/2019	\$438.34	GEARY PACIFIC
P-Card	5/3/2019	\$750.00	COLORADO ELECTRIC MOTOR
P-Card	5/15/2019	\$8.49	LOWES
P-Card	5/20/2019	\$187.50	JOHNSTONE SUPPLY
P-Card	4/22/2019	\$189.76	JERSEY MIKES
P-Card	5/7/2019	\$259.00	MEARS TRANSPORTATION
P-Card	5/7/2019	\$476.75	CHIPOTLE
P-Card	5/7/2019	(\$22.64)	WAL-MART
P-Card	5/8/2019	\$425.00	JOSTENS INC.
P-Card	5/7/2019	\$462.00	UNITED AIRLINES
P-Card	4/25/2019	\$315.00	SOUTHERN COLORADO SAFE
P-Card	5/6/2019	\$28.73	BLAZER ELECTRIC SUPPLY
P-Card	5/8/2019	\$26.00	SECURITY EQUIPMENT SUPPLY
P-Card	5/9/2019	\$43.90	BATTERIES PLUS
P-Card	4/23/2019	\$2,323.05	GERBER COLLISION & GLASS
P-Card	4/23/2019	\$239.99	CPO COMMERCE LLC
P-Card	4/24/2019	\$159.75	C&C SAND & STONE CO
P-Card	4/30/2019	\$34.55	MAVERIK
P-Card	5/3/2019	\$133.60	AMAZON
P-Card	5/3/2019	\$169.70	AMAZON
P-Card	5/3/2019	\$133.60	AMAZON
P-Card	5/5/2019	\$16.98	AMAZON
P-Card	5/6/2019	\$115.50	AMAZON
P-Card	5/6/2019	\$219.00	AUTO TRUCK
P-Card	5/7/2019	\$1,750.00	SOUTHWEST ARTS INTEGRATION
P-Card	5/7/2019	\$700.00	SOUTHWEST ARTS INTEGRATION
P-Card	5/10/2019	\$22.81	AMAZON
P-Card	5/14/2019	\$101.33	DEMCO INC
P-Card	5/16/2019	\$1,750.00	COLORADO SCAFFOLDING & EQUIPMENT
P-Card	5/16/2019	\$199.00	CPO COMMERCE LLC
P-Card	5/21/2019	\$89.33	AMAZON
P-Card	5/21/2019	\$32.40	AMAZON
P-Card	4/22/2019	\$775.99	TEXAS ROADHOUSE
P-Card	4/24/2019	\$155.00	FIRST CHOICE AWARDS & GIFTS
P-Card	4/24/2019	\$23.96	LITTLE CAESARS
P-Card	4/25/2019	\$206.61	GRATEFUL DYES INC.
P-Card	5/2/2019	\$86.93	STUMPS PARTY
P-Card	5/8/2019	\$14.35	UNITED STATES POSTAL SERVICE
P-Card	5/10/2019	\$36.57	UNITED STATES POSTAL SERVICE





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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/13/2019	\$411.74	HUHOT MONGOLIAN GRILL
P-Card	5/14/2019	\$17.99	KING SOOPERS
P-Card	5/14/2019	\$14.35	UNITED STATES POSTAL SERVICE
P-Card	5/16/2019	\$70.00	COLORADO HIGH SCHOOL COACHES ASSOCIATION
P-Card	5/16/2019	\$42.74	PATTERSON VENTURE LLC
P-Card	5/16/2019	\$106.93	KING SOOPERS
P-Card	5/17/2019	\$28.60	UNITED STATES POSTAL SERVICE
P-Card	5/20/2019	\$537.65	SHIRT STOP
P-Card	5/20/2019	\$319.92	SUBWAY
P-Card	5/20/2019	\$148.07	UNITED SITE SERVICES
P-Card	4/22/2019	\$29.48	LOWES
P-Card	4/22/2019	\$18.48	LOWES
P-Card	4/22/2019	\$10.98	LOWES
P-Card	4/24/2019	\$48.89	LOWES
P-Card	4/25/2019	\$10.36	LOWES
P-Card	4/25/2019	\$35.97	LOWES
P-Card	4/26/2019	\$82.37	RAMPART SUPPLY INC
P-Card	5/6/2019	\$8.57	LOWES
P-Card	5/7/2019	\$22.45	LOWES
P-Card	5/9/2019	\$82.98	LOWES
P-Card	5/10/2019	\$143.73	LOWES
P-Card	5/13/2019	\$223.98	LOWES
P-Card	5/15/2019	\$31.46	LOWES
P-Card	5/15/2019	\$118.66	RAMPART SUPPLY INC
P-Card	4/23/2019	\$56.75	AMAZON
P-Card	4/25/2019	(\$12.25)	iTunes
P-Card	4/25/2019	(\$9.53)	iTunes
P-Card	4/25/2019	\$11.73	TEACHERS PAY TEACHERS
P-Card	4/29/2019	(\$0.18)	iTunes
P-Card	4/29/2019	(\$0.14)	iTunes
P-Card	4/27/2019	\$4.99	iTunes
P-Card	4/27/2019	\$4.99	iTunes
P-Card	4/26/2019	\$12.00	ADVANCED IMPRESSIONS
P-Card	4/27/2019	\$4.99	iTunes
P-Card	4/27/2019	\$0.99	iTunes
P-Card	4/27/2019	\$10.93	iTunes
P-Card	4/27/2019	\$4.99	iTunes
P-Card	4/27/2019	\$0.99	iTunes
P-Card	4/27/2019	\$0.99	iTunes
P-Card	4/29/2019	\$34.98	AMAZON
P-Card	5/1/2019	\$7.79	AMAZON
P-Card	5/2/2019	\$33.51	AMAZON
P-Card	5/5/2019	\$8.97	iTunes
P-Card	5/5/2019	\$8.97	iTunes
P-Card	5/5/2019	\$2.99	iTunes
P-Card	5/5/2019	\$2.99	iTunes
P-Card	5/5/2019	\$8.97	iTunes
P-Card	5/5/2019	\$2.99	iTunes



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/5/2019	\$2.99	iTunes
P-Card	5/5/2019	\$2.99	iTunes
P-Card	5/5/2019	\$8.97	iTunes
P-Card	5/5/2019	\$2.99	iTunes
P-Card	5/5/2019	\$2.99	iTunes
P-Card	5/5/2019	\$8.97	iTunes
P-Card	5/5/2019	\$8.97	iTunes
P-Card	5/7/2019	\$0.18	iTunes
P-Card	5/7/2019	\$12.25	iTunes
P-Card	5/7/2019	\$414.12	HOUGHTON MIFFLIN HARCOURT
P-Card	5/7/2019	\$0.14	iTunes
P-Card	5/7/2019	\$9.53	iTunes
P-Card	5/7/2019	(\$0.99)	iTunes
P-Card	5/7/2019	(\$0.99)	iTunes
P-Card	5/7/2019	(\$4.99)	iTunes
P-Card	5/7/2019	(\$4.99)	iTunes
P-Card	5/7/2019	(\$10.93)	iTunes
P-Card	5/7/2019	(\$4.99)	iTunes
P-Card	5/7/2019	(\$4.99)	iTunes
P-Card	5/9/2019	(\$12.25)	iTunes
P-Card	5/9/2019	(\$9.52)	iTunes
P-Card	5/9/2019	(\$2.99)	iTunes
P-Card	5/9/2019	(\$2.99)	iTunes
P-Card	5/10/2019	\$193.14	PANERA BREAD
P-Card	5/9/2019	(\$8.97)	iTunes
P-Card	5/9/2019	(\$0.99)	iTunes
P-Card	5/9/2019	(\$8.97)	iTunes
P-Card	5/9/2019	(\$8.97)	iTunes
P-Card	5/9/2019	(\$2.99)	iTunes
P-Card	5/9/2019	(\$2.99)	iTunes
P-Card	5/9/2019	(\$2.99)	iTunes
P-Card	5/9/2019	(\$2.99)	iTunes
P-Card	5/9/2019	(\$2.99)	iTunes
P-Card	5/9/2019	(\$8.97)	iTunes
P-Card	5/9/2019	(\$8.97)	iTunes
P-Card	5/9/2019	(\$8.97)	iTunes
P-Card	5/9/2019	\$3.75	UNITED STATES POSTAL SERVICE
P-Card	5/15/2019	\$20.74	WAL-MART
P-Card	5/17/2019	\$64.91	WAL-MART
P-Card	5/17/2019	\$98.12	WAL-MART
P-Card	5/18/2019	\$79.96	TARGET
P-Card	5/21/2019	\$17.96	AMAZON
P-Card	4/30/2019	\$206.67	AMAZON
P-Card	5/1/2019	\$19.95	AMAZON
P-Card	5/1/2019	\$189.22	AMAZON
P-Card	5/7/2019	\$67.73	CHILI'S
P-Card	5/14/2019	\$57.65	OLD CHICAGO
P-Card	4/22/2019	\$53.40	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/22/2019	\$38.97	AMAZON
P-Card	4/23/2019	\$133.97	AMAZON
P-Card	4/23/2019	\$54.82	MOD PIZZA
P-Card	4/23/2019	\$375.00	AMAZON
P-Card	4/23/2019	\$225.00	BIG AIR JUMPERS
P-Card	4/23/2019	\$15.00	BIG AIR JUMPERS
P-Card	4/26/2019	\$42.27	WAL-MART
P-Card	4/30/2019	\$250.00	MEDBRIDGE EDUCATION
P-Card	4/29/2019	\$210.67	DOMINO'S
P-Card	4/30/2019	\$131.45	VOYAGER SOPRIS LEARNING
P-Card	4/30/2019	\$197.93	AMAZON
P-Card	5/1/2019	\$21.44	AMAZON
P-Card	5/1/2019	\$21.44	AMAZON
P-Card	5/1/2019	\$21.44	AMAZON
P-Card	5/1/2019	\$21.44	AMAZON
P-Card	5/1/2019	\$95.76	AMAZON
P-Card	5/3/2019	\$345.00	EDUCATIONAL AUDIOLOGY ASSOCIATION
P-Card	5/3/2019	\$345.00	EDUCATIONAL AUDIOLOGY ASSOCIATION
P-Card	5/4/2019	\$19.99	ASD READING
P-Card	5/7/2019	\$14.99	ASD READING
P-Card	5/9/2019	\$80.00	INREACH
P-Card	5/10/2019	(\$19.99)	AMAZON
P-Card	5/11/2019	\$180.00	AMAZON
P-Card	5/10/2019	\$284.00	AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION
P-Card	5/10/2019	\$38.28	PARTY CITY
P-Card	5/15/2019	\$27.37	CHILI'S
P-Card	5/15/2019	\$250.00	COMMUNITY BRANDS
P-Card	5/15/2019	\$63.23	WAL-MART
P-Card	5/16/2019	\$87.32	TOTAL OFFICE SOLUTIONS
P-Card	5/15/2019	\$175.00	COLORADO STATE UNIVERSITY-FORT COLLINS
P-Card	5/15/2019	\$175.00	COLORADO STATE UNIVERSITY-FORT COLLINS
P-Card	5/19/2019	\$57.99	AMAZON
P-Card	5/21/2019	\$32.98	AMAZON
P-Card	5/21/2019	\$104.23	AMAZON
P-Card	5/1/2019	\$186.96	FACEBOOK
P-Card	5/10/2019	\$15.00	ETSY
P-Card	5/2/2019	\$18.00	WAL-MART
P-Card	4/26/2019	\$525.00	FUTURE FARMERS OF AMERICA
P-Card	5/8/2019	\$5.97	WAL-MART
P-Card	4/26/2019	\$94.50	FUTURE FARMERS OF AMERICA
P-Card	5/16/2019	\$150.00	UNIVERSITY OF COLORADO
P-Card	5/17/2019	\$36.76	WAL-MART
P-Card	4/23/2019	\$931.00	CINEMARK THEATRES
P-Card	4/26/2019	\$179.36	SCHOOL SPECIALTY INC
P-Card	4/29/2019	\$152.02	AMAZON
P-Card	5/1/2019	\$170.70	BAUDVILLE INC.
P-Card	5/1/2019	\$440.00	ADVENTURES OUT WEST
P-Card	5/2/2019	\$599.00	WORLD BOOK SCHOOL AND LIBRARY



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/1/2019	\$139.85	DOMINO'S
P-Card	5/3/2019	\$183.00	LOCKHART HONEY FARMS
P-Card	5/3/2019	\$17.64	JO-ANN STORES
P-Card	5/3/2019	\$9.68	HOBBY LOBBY
P-Card	5/6/2019	\$120.99	DOMINO'S
P-Card	5/6/2019	\$76.57	HOBBY LOBBY
P-Card	5/8/2019	\$20.77	WALGREENS
P-Card	5/10/2019	\$400.00	SINFULLY DELICIOUS
P-Card	5/10/2019	\$359.06	CRESTLINE
P-Card	5/16/2019	\$496.29	SCHOLASTIC INC
P-Card	5/17/2019	\$492.00	JOHN MAY MUSEUM CENTER
P-Card	5/16/2019	\$233.86	DOMINO'S
P-Card	5/17/2019	\$483.33	JUST RIBBONS INC
P-Card	5/17/2019	\$207.79	SCHOLASTIC INC
P-Card	5/18/2019	\$465.95	LOWES
P-Card	5/18/2019	\$9.90	LOWES
P-Card	5/18/2019	\$482.65	HARDING NURSERY INC.
P-Card	5/21/2019	\$30.57	CHILI'S
P-Card	4/26/2019	\$449.00	POWERSCHOOL
P-Card	4/26/2019	\$449.00	POWERSCHOOL
P-Card	5/2/2019	\$557.00	WESTERN MUSEUM OF MINING AND INDUSTRY
P-Card	5/2/2019	\$825.00	CHEYENNE MTN ZOO
P-Card	5/2/2019	\$557.00	WESTERN MUSEUM OF MINING AND INDUSTRY
P-Card	5/3/2019	\$375.00	KEVA PLANKS
P-Card	5/6/2019	\$88.71	SCIARROTTA CONSULTING
P-Card	5/17/2019	(\$557.00)	WESTERN MUSEUM OF MINING AND INDUSTRY
P-Card	5/21/2019	\$35.94	KING SOOPERS
P-Card	4/23/2019	\$206.04	BLAZER ELECTRIC SUPPLY
P-Card	4/23/2019	\$49.39	BLAZER ELECTRIC SUPPLY
P-Card	4/30/2019	\$18.34	THE HOME DEPOT
P-Card	5/1/2019	\$19.60	BLAZER ELECTRIC SUPPLY
P-Card	5/2/2019	(\$88.72)	BLAZER ELECTRIC SUPPLY
P-Card	5/2/2019	\$217.97	BLAZER ELECTRIC SUPPLY
P-Card	5/2/2019	\$88.72	BLAZER ELECTRIC SUPPLY
P-Card	5/3/2019	\$321.84	BLAZER ELECTRIC SUPPLY
P-Card	5/3/2019	\$58.36	BLAZER ELECTRIC SUPPLY
P-Card	5/7/2019	\$463.44	CONSOLIDATED ELECTRICAL DISTRIBUTORS
P-Card	5/7/2019	\$207.68	BLAZER ELECTRIC SUPPLY
P-Card	5/8/2019	\$446.59	BLAZER ELECTRIC SUPPLY
P-Card	5/9/2019	\$80.72	BLAZER ELECTRIC SUPPLY
P-Card	5/10/2019	(\$62.75)	BLAZER ELECTRIC SUPPLY
P-Card	5/10/2019	\$194.70	BLAZER ELECTRIC SUPPLY
P-Card	5/10/2019	\$57.80	BLAZER ELECTRIC SUPPLY
P-Card	5/11/2019	\$8.66	THE HOME DEPOT
P-Card	5/15/2019	\$50.64	BLAZER ELECTRIC SUPPLY
P-Card	5/16/2019	\$286.33	BLAZER ELECTRIC SUPPLY
P-Card	5/17/2019	\$156.42	CONSOLIDATED ELECTRICAL DISTRIBUTORS
P-Card	5/20/2019	(\$218.95)	BLAZER ELECTRIC SUPPLY



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/20/2019	\$64.41	BLAZER ELECTRIC SUPPLY
P-Card	5/13/2019	\$898.15	CUSTOMINK LLC
P-Card	5/14/2019	\$34.32	AMAZON
P-Card	5/15/2019	\$25.18	AMAZON
P-Card	5/15/2019	\$43.43	AMAZON
P-Card	5/15/2019	\$11.47	AMAZON
P-Card	5/16/2019	\$129.99	AMAZON
P-Card	5/15/2019	\$673.96	AMAZON
P-Card	5/16/2019	\$103.03	AMAZON
P-Card	5/16/2019	\$51.64	AMAZON
P-Card	5/16/2019	\$19.52	AMAZON
P-Card	5/16/2019	\$10,885.00	FORE SIGHT SPORTS
P-Card	5/16/2019	\$2,500.00	FORE SIGHT SPORTS
P-Card	5/17/2019	(\$81.65)	CUSTOMINK LLC
P-Card	5/18/2019	\$338.00	VERNIER SOFTWARE & TECH
P-Card	5/18/2019	\$195.70	AMAZON
P-Card	5/19/2019	\$324.42	AMAZON
P-Card	5/20/2019	\$845.00	BSN SPORTS LLC
P-Card	5/20/2019	\$720.00	BSN SPORTS LLC
P-Card	5/20/2019	\$129.00	BSN SPORTS LLC
P-Card	5/20/2019	\$65.00	BSN SPORTS LLC
P-Card	4/24/2019	\$354.00	COUNCIL FOR EXCEPTIONAL CHILDREN
P-Card	4/29/2019	\$11.29	CHIPOTLE
P-Card	4/29/2019	\$4.99	iTunes
P-Card	4/29/2019	\$3.99	iTunes
P-Card	4/29/2019	\$68.38	LYFT
P-Card	4/30/2019	\$13.19	AN UNCOMMON CAFÉ
P-Card	5/1/2019	\$20.00	CALIFORNIA PIZZA KITCHEN
P-Card	4/30/2019	(\$54.69)	SUPERSHUTTLE
P-Card	5/2/2019	\$30.21	CALIFORNIA PIZZA KITCHEN
P-Card	5/1/2019	\$12.16	AN UNCOMMON CAFÉ
P-Card	5/2/2019	\$5.90	AN UNCOMMON CAFÉ
P-Card	5/4/2019	\$10.34	NALLEY FRESH
P-Card	5/3/2019	\$13.57	CHIPOTLE
P-Card	5/3/2019	\$10.18	POTBELLY
P-Card	5/5/2019	\$1,086.75	COURTYARD BY MARRIOTT
P-Card	5/4/2019	\$30.80	GAYLORD HOTELS F&B
P-Card	5/5/2019	\$38.59	LYFT
P-Card	5/6/2019	\$66.89	THE PIZZA PRESS
P-Card	5/5/2019	\$93.48	GAYLORD HOTELS F&B
P-Card	5/5/2019	\$21.78	GAYLORD HOTELS F&B
P-Card	5/8/2019	\$3.99	iTunes
P-Card	5/7/2019	\$18.28	GAYLORD HOTELS F&B
P-Card	5/8/2019	\$43.94	LYFT
P-Card	5/9/2019	\$862.71	GAYLORD HOTELS
P-Card	5/5/2019	\$18.08	MODMARKET
P-Card	5/5/2019	\$32.18	UBER
P-Card	5/4/2019	\$20.28	GAYLORD HOTELS F&B



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/5/2019	\$20.28	GAYLORD HOTELS F&B
P-Card	5/7/2019	\$28.80	GAYLORD HOTELS F&B
P-Card	5/8/2019	\$78.00	DIA PARKING OPERATIONS
P-Card	5/8/2019	\$9.06	STARBUCKS
P-Card	5/9/2019	\$855.33	GAYLORD HOTELS
P-Card	5/13/2019	\$99.00	KAMI
P-Card	5/14/2019	\$88.34	AMAZON
P-Card	5/16/2019	\$95.72	TOTAL OFFICE SOLUTIONS
P-Card	5/16/2019	\$189.99	TOTAL OFFICE SOLUTIONS
P-Card	5/16/2019	\$626.05	TOTAL OFFICE SOLUTIONS
P-Card	5/16/2019	\$254.54	MACKIN EDUCATIONAL RESOUR
P-Card	5/16/2019	\$147.00	SHIRT STOP
P-Card	5/17/2019	\$26.05	AMAZON
P-Card	5/17/2019	\$368.00	DIONS
P-Card	5/20/2019	\$102.76	AMAZON
P-Card	5/21/2019	\$339.00	SCHOLASTIC INC
P-Card	4/23/2019	\$1,049.40	VOYAGER SOPRIS LEARNING
P-Card	4/23/2019	\$8.50	LOUIES PIZZA
P-Card	4/25/2019	\$8.00	LOUIES PIZZA
P-Card	4/30/2019	\$33.19	KING SOOPERS
P-Card	4/30/2019	\$201.74	COSTCO
P-Card	5/1/2019	\$694.87	GOPHER SPORT
P-Card	5/2/2019	\$27.30	COSTCO
P-Card	5/3/2019	\$22.46	FUZZY'S TACO SHOP
P-Card	5/6/2019	\$485.00	NATIONAL ASSOCIATION OF COMMUNITY AND RESTORATIVE JUSTICE
P-Card	5/6/2019	(\$8.93)	TOTAL OFFICE SOLUTIONS
P-Card	5/7/2019	\$17.99	STAMPS.COM
P-Card	5/6/2019	\$200.00	UNITED STATES POSTAL SERVICE
P-Card	5/7/2019	\$156.86	TOTAL OFFICE SOLUTIONS
P-Card	5/8/2019	\$802.00	MANITOU CLIFF DWELLING
P-Card	5/8/2019	\$712.77	TOTAL OFFICE SOLUTIONS
P-Card	5/10/2019	\$450.74	TOTAL OFFICE SOLUTIONS
P-Card	5/10/2019	\$594.50	CHEYENNE MTN ZOO
P-Card	5/10/2019	\$14.99	KING SOOPERS
P-Card	5/13/2019	\$1,400.00	CAN YOU DIG IT
P-Card	5/13/2019	\$1,100.00	CAN YOU DIG IT
P-Card	5/13/2019	\$1,328.00	CAN YOU DIG IT
P-Card	5/13/2019	\$168.15	TOTAL OFFICE SOLUTIONS
P-Card	5/14/2019	\$254.31	COSTCO
P-Card	5/14/2019	\$37.98	COSTCO
P-Card	4/22/2019	\$10.00	THE HOME DEPOT
P-Card	4/24/2019	\$99.00	LOWES
P-Card	4/24/2019	\$153.08	SHERWIN WILLIAMS
P-Card	4/29/2019	\$199.00	LOWES
P-Card	4/29/2019	\$109.00	THE HOME DEPOT
P-Card	5/1/2019	\$11.55	THE HOME DEPOT
P-Card	5/1/2019	\$10.20	THE HOME DEPOT
P-Card	5/6/2019	\$59.70	A CABINET MAKERS WAREHOUSE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/7/2019	\$43.88	THE HOME DEPOT
P-Card	5/7/2019	\$7.97	THE HOME DEPOT
P-Card	5/9/2019	\$10.61	THE HOME DEPOT
P-Card	5/13/2019	\$39.61	THE HOME DEPOT
P-Card	5/14/2019	\$9.18	LOWES
P-Card	5/14/2019	\$5.48	LOWES
P-Card	5/16/2019	\$82.91	THE HOME DEPOT
P-Card	4/22/2019	\$170.56	UNITED RESTAURANT SUPPLY
P-Card	4/23/2019	\$43.84	WAL-MART
P-Card	4/23/2019	\$60.42	SAFEWAY
P-Card	4/24/2019	(\$5.85)	ROCK BOTTOM GOLF
P-Card	4/24/2019	\$10.62	WAL-MART
P-Card	4/25/2019	\$105.54	COSTCO
P-Card	4/25/2019	\$98.58	HAPPY CHEF UNIFORMS
P-Card	4/26/2019	\$58.67	STAPLES
P-Card	4/26/2019	\$9.87	STAPLES
P-Card	4/26/2019	\$57.60	WAL-MART
P-Card	4/28/2019	\$169.63	COSTCO
P-Card	4/29/2019	\$6.48	SAFEWAY
P-Card	5/3/2019	\$40.25	L & L HAWAIIAN BARBECUE
P-Card	5/2/2019	\$25.03	SAFEWAY
P-Card	5/6/2019	\$231.17	COSTCO
P-Card	5/7/2019	\$32.71	SAFEWAY
P-Card	5/8/2019	\$7.74	SAFEWAY
P-Card	5/9/2019	\$33.16	SAFEWAY
P-Card	5/12/2019	\$136.28	KING SOOPERS
P-Card	5/14/2019	\$288.50	COSTCO
P-Card	5/14/2019	\$27.04	SAFEWAY
P-Card	5/16/2019	\$35.40	WAL-MART
P-Card	5/16/2019	\$15.43	SAFEWAY
P-Card	5/19/2019	\$36.10	SAFEWAY
P-Card	5/20/2019	\$15.65	SAFEWAY
P-Card	4/22/2019	\$7.50	AMAZON
P-Card	4/22/2019	\$10.99	AMAZON
P-Card	4/22/2019	\$6.49	AMAZON
P-Card	4/22/2019	\$14.70	AMAZON
P-Card	4/22/2019	\$21.56	AMAZON
P-Card	4/22/2019	\$12.73	AMAZON
P-Card	4/22/2019	\$12.26	AMAZON
P-Card	4/22/2019	\$17.98	AMAZON
P-Card	4/22/2019	\$10.63	AMAZON
P-Card	4/23/2019	\$9.92	AMAZON
P-Card	4/23/2019	\$14.55	AMAZON
P-Card	4/23/2019	\$8.60	AMAZON
P-Card	4/23/2019	\$18.64	AMAZON
P-Card	4/23/2019	\$27.34	AMAZON
P-Card	4/23/2019	\$16.16	AMAZON
P-Card	4/23/2019	\$73.78	DRAPHIX/TEACHER DIRECT





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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/23/2019	\$108.20	DRAPHIX/TEACHER DIRECT
P-Card	4/23/2019	\$63.94	DRAPHIX/TEACHER DIRECT
P-Card	4/24/2019	\$11.37	US TOY/CONSTR PLAYTHINGS
P-Card	4/24/2019	\$16.68	US TOY/CONSTR PLAYTHINGS
P-Card	4/24/2019	\$9.86	US TOY/CONSTR PLAYTHINGS
P-Card	4/25/2019	\$4.49	AMAZON
P-Card	4/25/2019	\$6.58	AMAZON
P-Card	4/25/2019	\$3.88	AMAZON
P-Card	4/26/2019	\$15.90	DISCOUNT SCHOOL SUPPLY
P-Card	4/26/2019	\$23.32	DISCOUNT SCHOOL SUPPLY
P-Card	4/26/2019	\$13.79	DISCOUNT SCHOOL SUPPLY
P-Card	4/25/2019	\$7.37	OTC BRANDS INC.
P-Card	4/25/2019	\$10.82	OTC BRANDS INC.
P-Card	4/25/2019	\$6.39	OTC BRANDS INC.
P-Card	4/27/2019	\$38.97	LAKESHORE LEARNING MATERIALS
P-Card	4/27/2019	\$57.16	LAKESHORE LEARNING MATERIALS
P-Card	4/27/2019	\$33.77	LAKESHORE LEARNING MATERIALS
P-Card	4/27/2019	\$9.21	AMAZON
P-Card	4/27/2019	\$13.23	AMAZON
P-Card	4/27/2019	\$7.63	AMAZON
P-Card	4/29/2019	\$13.98	AMAZON
P-Card	4/30/2019	\$125.00	RESOURCES FOR EDUCATORS
P-Card	5/1/2019	\$8.30	OTC BRANDS INC.
P-Card	5/1/2019	\$12.17	OTC BRANDS INC.
P-Card	5/1/2019	\$7.20	OTC BRANDS INC.
P-Card	5/2/2019	\$75.41	TOTAL OFFICE SOLUTIONS
P-Card	5/2/2019	\$741.59	DISCOUNT SCHOOL SUPPLY
P-Card	5/3/2019	\$28.14	AMAZON
P-Card	5/3/2019	\$464.53	LAKESHORE LEARNING MATERIALS
P-Card	5/6/2019	\$168.46	SCHOOL SPECIALTY INC
P-Card	5/7/2019	\$90.36	DISCOUNT SCHOOL SUPPLY
P-Card	5/7/2019	\$132.53	DISCOUNT SCHOOL SUPPLY
P-Card	5/7/2019	\$78.31	DISCOUNT SCHOOL SUPPLY
P-Card	5/8/2019	\$30.65	DISCOUNT SCHOOL SUPPLY
P-Card	5/8/2019	\$44.95	DISCOUNT SCHOOL SUPPLY
P-Card	5/8/2019	\$26.57	DISCOUNT SCHOOL SUPPLY
P-Card	5/9/2019	\$844.48	AMAZON
P-Card	5/10/2019	\$620.89	US TOY/CONSTR PLAYTHINGS
P-Card	5/10/2019	\$14.92	DISCOUNT SCHOOL SUPPLY
P-Card	5/10/2019	\$14.91	DISCOUNT SCHOOL SUPPLY
P-Card	5/11/2019	\$184.99	AMAZON
P-Card	5/14/2019	\$4,328.61	LEARNING WITHOUT TEARS
P-Card	5/16/2019	\$60.48	AMAZON
P-Card	5/18/2019	\$172.16	LA CASITA MEXICAN GRILL
P-Card	5/18/2019	\$197.55	DISCOUNT SCHOOL SUPPLY
P-Card	5/20/2019	\$57.50	EL PASO COUNTY PUBLIC HEALTH DEPARTMENT
P-Card	5/20/2019	\$61.50	EL PASO COUNTY PUBLIC HEALTH DEPARTMENT
P-Card	5/7/2019	\$19.00	DOLLAR TREE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/9/2019	\$104.38	PARTY CITY
P-Card	5/11/2019	\$22.18	OLIVE GARDEN
P-Card	5/16/2019	\$100.56	OFFICE DEPOT
P-Card	5/8/2019	\$21.99	STAPLES
P-Card	4/29/2019	\$26.44	AMAZON
P-Card	4/30/2019	\$25.99	AMAZON
P-Card	5/1/2019	\$99.97	WAL-MART
P-Card	5/3/2019	\$25.25	STANDARD COFFEE
P-Card	5/3/2019	\$25.24	STANDARD COFFEE
P-Card	5/3/2019	\$19.76	WAL-MART
P-Card	5/7/2019	\$94.95	AMAZON
P-Card	5/7/2019	\$22.08	AMAZON
P-Card	5/7/2019	\$22.07	AMAZON
P-Card	5/7/2019	\$14.85	AMAZON
P-Card	5/7/2019	\$211.70	AMAZON
P-Card	5/10/2019	\$270.00	AMAZON
P-Card	5/15/2019	\$19.99	AMAZON
P-Card	5/16/2019	\$19.87	AMAZON
P-Card	5/16/2019	\$129.99	AMAZON
P-Card	5/16/2019	\$110.00	AMAZON
P-Card	5/16/2019	\$169.00	AMAZON
P-Card	5/9/2019	\$179.82	LOWES
P-Card	4/27/2019	\$25.45	SAMS CLUB
P-Card	4/27/2019	\$43.12	SAMS CLUB
P-Card	4/27/2019	\$34.48	SAMS CLUB
P-Card	4/27/2019	\$48.75	SAMS CLUB
P-Card	4/27/2019	\$12.60	SAMS CLUB
P-Card	4/27/2019	\$29.01	SAMS CLUB
P-Card	4/27/2019	\$1.66	SAMS CLUB
P-Card	4/27/2019	\$24.80	SAMS CLUB
P-Card	4/27/2019	\$23.06	SAMS CLUB
P-Card	4/27/2019	\$23.19	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	4/27/2019	\$2.96	SAMS CLUB
P-Card	5/7/2019	\$52.19	WAL-MART
P-Card	5/7/2019	\$9.98	WAL-MART
P-Card	5/7/2019	\$68.14	SAMS CLUB
P-Card	5/7/2019	\$37.71	SAMS CLUB
P-Card	5/7/2019	\$69.07	SAMS CLUB
P-Card	5/7/2019	\$118.40	SAMS CLUB
P-Card	5/7/2019	\$65.82	SAMS CLUB



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/7/2019	\$13.89	SAMS CLUB
P-Card	5/7/2019	\$47.87	SAMS CLUB
P-Card	5/7/2019	\$34.03	SAMS CLUB
P-Card	5/7/2019	\$31.15	SAMS CLUB
P-Card	5/7/2019	\$26.06	SAMS CLUB
P-Card	5/10/2019	\$24.96	LITTLE CAESARS
P-Card	5/14/2019	\$203.97	AMAZON
P-Card	4/26/2019	\$22.35	SAFEWAY
P-Card	4/26/2019	\$26.37	SAFEWAY
P-Card	4/27/2019	\$19.63	WAL-MART
P-Card	4/28/2019	\$82.98	WAL-MART
P-Card	4/29/2019	\$23.43	SAFEWAY
P-Card	5/2/2019	\$19.80	SAFEWAY
P-Card	5/5/2019	\$152.30	WAL-MART
P-Card	5/5/2019	(\$152.30)	WAL-MART
P-Card	5/8/2019	\$30.90	SAFEWAY
P-Card	5/13/2019	\$10.97	KING SOOPERS
P-Card	5/14/2019	\$0.86	WAL-MART
P-Card	5/14/2019	\$70.78	WAL-MART
P-Card	5/14/2019	\$50.22	WAL-MART
P-Card	5/15/2019	\$46.11	KING SOOPERS
P-Card	5/15/2019	\$6.00	DOLLAR TREE
P-Card	5/16/2019	\$165.30	WAL-MART
P-Card	5/16/2019	\$35.68	SAFEWAY
P-Card	5/18/2019	(\$19.63)	WAL-MART
P-Card	5/18/2019	(\$50.22)	WAL-MART
P-Card	5/19/2019	\$18.57	SAFEWAY
P-Card	5/20/2019	\$45.37	SAFEWAY
P-Card	4/25/2019	\$10.33	THE HOME DEPOT
P-Card	4/27/2019	\$960.00	EDUC THEATRE ASSOC
P-Card	4/30/2019	\$234.50	EDUC THEATRE ASSOC
P-Card	5/8/2019	\$400.00	MUSIC THEATRE INTERNATIONAL
P-Card	5/9/2019	\$158.00	EDUC THEATRE ASSOC
P-Card	5/9/2019	\$11.20	UNITED STATES POSTAL SERVICE
P-Card	5/11/2019	\$34.00	EDUC THEATRE ASSOC
P-Card	5/11/2019	\$74.85	EDUC THEATRE ASSOC
P-Card	4/23/2019	\$950.00	FUN ME EVENTS
P-Card	5/3/2019	\$1,490.00	FUN ME EVENTS
P-Card	5/9/2019	\$42.33	WAL-MART
P-Card	5/13/2019	(\$1,490.00)	FUN ME EVENTS
P-Card	5/13/2019	(\$950.00)	FUN ME EVENTS
P-Card	4/23/2019	\$517.49	POCKET NURSE ENTERPRISES
P-Card	4/23/2019	\$1,070.00	POCKET NURSE ENTERPRISES
P-Card	5/3/2019	\$480.00	PRECISION EXAMS LLC
P-Card	5/7/2019	\$1,763.64	DISNEY WORLD
P-Card	5/10/2019	\$43.55	PIKES PEAK COMMUNITY COLLEGE BOOKSTORE
P-Card	5/13/2019	\$183.13	WAL-MART
P-Card	5/13/2019	\$18.99	COSTCO



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/22/2019	\$268.50	CHEYENNE MTN ZOO
P-Card	4/23/2019	\$69.90	AMAZON
P-Card	4/23/2019	\$200.00	AMAZON
P-Card	4/23/2019	\$166.14	AMAZON
P-Card	4/23/2019	\$87.24	QUICKMEDICAL INC
P-Card	4/23/2019	\$199.98	PESI INC
P-Card	4/24/2019	\$65.85	TOTAL OFFICE SOLUTIONS
P-Card	4/24/2019	\$90.12	TOTAL OFFICE SOLUTIONS
P-Card	4/24/2019	\$66.20	TOTAL OFFICE SOLUTIONS
P-Card	4/25/2019	\$225.00	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	4/26/2019	(\$6.13)	AMAZON
P-Card	5/6/2019	\$5.94	FOLLETT SCHOOL SOLUTIONS INC.
P-Card	5/6/2019	\$608.84	PANERA BREAD
P-Card	5/6/2019	\$548.84	PANERA BREAD
P-Card	5/6/2019	\$450.37	PANERA BREAD
P-Card	5/6/2019	\$532.86	PANERA BREAD
P-Card	5/6/2019	\$450.37	PANERA BREAD
P-Card	5/7/2019	\$169.97	KING SOOPERS
P-Card	5/7/2019	\$52.21	AMAZON
P-Card	5/7/2019	\$58.43	PARTY CITY
P-Card	5/8/2019	(\$129.25)	CHEYENNE MTN ZOO
P-Card	5/9/2019	\$294.86	TOTAL OFFICE SOLUTIONS
P-Card	5/9/2019	\$1,740.43	TOTAL OFFICE SOLUTIONS
P-Card	5/9/2019	\$261.79	TOTAL OFFICE SOLUTIONS
P-Card	5/9/2019	\$213.04	TOTAL OFFICE SOLUTIONS
P-Card	5/9/2019	\$251.15	TOTAL OFFICE SOLUTIONS
P-Card	5/9/2019	\$19.77	TOTAL OFFICE SOLUTIONS
P-Card	5/9/2019	\$101.50	TOTAL OFFICE SOLUTIONS
P-Card	5/10/2019	\$783.20	TOTAL OFFICE SOLUTIONS
P-Card	5/10/2019	\$27.73	KING SOOPERS
P-Card	5/10/2019	\$65.78	THOMAS SCIENTIFIC HOLDIN
P-Card	5/11/2019	\$278.50	WAL-MART
P-Card	5/11/2019	\$159.56	WAL-MART
P-Card	5/11/2019	\$99.02	WAL-MART
P-Card	5/10/2019	\$104.65	RAYMOND GEDDES & COMPANY
P-Card	5/12/2019	\$26.14	AMAZON
P-Card	5/10/2019	\$188.21	JONES SCHOOL SUPPLY CO.
P-Card	5/10/2019	\$9.69	TOTAL OFFICE SOLUTIONS
P-Card	5/10/2019	\$203.30	TOTAL OFFICE SOLUTIONS
P-Card	5/11/2019	\$175.00	TOTAL OFFICE SOLUTIONS
P-Card	5/13/2019	\$308.61	AMAZON
P-Card	5/13/2019	\$63.00	TOTAL OFFICE SOLUTIONS
P-Card	5/13/2019	\$126.00	TOTAL OFFICE SOLUTIONS
P-Card	5/14/2019	\$25.99	KING SOOPERS
P-Card	5/14/2019	\$20.20	WAL-MART
P-Card	5/14/2019	\$45.72	WAL-MART
P-Card	5/14/2019	\$29.91	WAL-MART
P-Card	5/14/2019	\$111.80	UNITED STATES POSTAL SERVICE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/14/2019	\$38.83	STEINER ENTERPRISES
P-Card	5/14/2019	\$121.42	PARTY CITY
P-Card	5/15/2019	\$55.00	ZSPACE
P-Card	5/14/2019	\$52.80	THE HOME DEPOT
P-Card	5/14/2019	\$19.52	THE HOME DEPOT
P-Card	5/15/2019	\$1,041.00	THE SUMMIT
P-Card	5/16/2019	\$38.77	COSTCO
P-Card	5/16/2019	\$65.36	COSTCO
P-Card	5/16/2019	\$122.64	COSTCO
P-Card	5/15/2019	\$4,249.90	STEVE WEISS MUSIC INC
P-Card	5/16/2019	\$134.94	TOTAL OFFICE SOLUTIONS
P-Card	5/16/2019	\$49.00	TOTAL OFFICE SOLUTIONS
P-Card	5/17/2019	\$47.78	TOTAL OFFICE SOLUTIONS
P-Card	5/18/2019	\$270.00	BIG AIR JUMPERS
P-Card	5/20/2019	\$17.99	STAMPS.COM
P-Card	5/21/2019	\$5,909.75	LEARNING WITHOUT TEARS
P-Card	5/2/2019	\$442.00	MANITOU CLIFF DWELLING
P-Card	5/3/2019	\$50.70	THE HOME DEPOT
P-Card	5/7/2019	\$32.04	THE HOME DEPOT
P-Card	5/7/2019	(\$2.44)	THE HOME DEPOT
P-Card	5/8/2019	\$100.00	TOTAL OFFICE SOLUTIONS
P-Card	5/8/2019	\$37.87	TOTAL OFFICE SOLUTIONS
P-Card	5/8/2019	\$100.00	TOTAL OFFICE SOLUTIONS
P-Card	5/8/2019	\$144.82	TOTAL OFFICE SOLUTIONS
P-Card	5/8/2019	\$100.00	TOTAL OFFICE SOLUTIONS
P-Card	5/8/2019	\$100.00	TOTAL OFFICE SOLUTIONS
P-Card	5/8/2019	\$97.11	TOTAL OFFICE SOLUTIONS
P-Card	5/10/2019	\$143.10	COLE PROMO
P-Card	5/10/2019	\$79.98	WILLIAM V MACGILL & CO
P-Card	4/30/2019	\$16.90	WAL-MART
P-Card	4/30/2019	\$88.90	DOMINO'S
P-Card	5/7/2019	\$60.93	DOMINO'S
P-Card	4/26/2019	\$29.00	BASECAMP
P-Card	4/26/2019	\$21.85	TARGET
P-Card	4/26/2019	\$52.96	TJMAXX
P-Card	4/26/2019	\$14.98	ROSS STORES
P-Card	4/26/2019	\$37.73	HOBBY LOBBY
P-Card	5/1/2019	\$77.43	WAL-MART
P-Card	5/1/2019	\$29.99	TJMAXX
P-Card	5/1/2019	\$16.16	HOBBY LOBBY
P-Card	5/10/2019	\$9.99	THE GAZETTE
P-Card	5/15/2019	\$10.00	ICONFINDER
P-Card	5/17/2019	\$9.99	THE GAZETTE
P-Card	4/23/2019	\$226.64	RAMPART SUPPLY INC
P-Card	4/23/2019	\$398.26	COLORADO ELECTRIC MOTOR
P-Card	4/24/2019	\$35.00	S & M WATER CONSULTANTS
P-Card	4/24/2019	\$99.74	RAMPART SUPPLY INC
P-Card	4/25/2019	\$621.44	CARRIER WEST



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/25/2019	\$23.25	JOHNSTONE SUPPLY
P-Card	4/26/2019	\$257.04	RAMPART SUPPLY INC
P-Card	4/30/2019	\$36.90	BATTERIES PLUS
P-Card	5/3/2019	\$148.41	RAMPART SUPPLY INC
P-Card	5/8/2019	\$184.49	JOHNSTONE SUPPLY
P-Card	5/16/2019	\$13.02	BLAZER ELECTRIC SUPPLY
P-Card	4/22/2019	\$43.73	THE HOME DEPOT
P-Card	4/24/2019	(\$71.73)	LOWES
P-Card	4/24/2019	\$6.97	WAL-MART
P-Card	4/26/2019	\$20.08	LOWES
P-Card	4/26/2019	\$26.33	RAMPART SUPPLY INC
P-Card	4/26/2019	\$92.25	RAMPART SUPPLY INC
P-Card	4/29/2019	\$20.36	RAMPART SUPPLY INC
P-Card	5/2/2019	\$7.98	LOWES
P-Card	5/2/2019	\$5.56	LOWES
P-Card	5/2/2019	\$145.12	RAMPART SUPPLY INC
P-Card	5/2/2019	\$145.12	RAMPART SUPPLY INC
P-Card	5/2/2019	\$8.48	FASTENAL COMPANY
P-Card	5/8/2019	\$36.74	RAMPART SUPPLY INC
P-Card	5/8/2019	\$23.99	HD SUPPLY WHITE CAP
P-Card	5/9/2019	\$21.24	LOWES
P-Card	5/9/2019	\$8.94	LOWES
P-Card	5/9/2019	\$8.85	LOWES
P-Card	5/9/2019	\$92.25	RAMPART SUPPLY INC
P-Card	5/10/2019	\$23.37	WAL-MART
P-Card	5/15/2019	\$39.36	LOWES
P-Card	5/15/2019	\$6.98	LOWES
P-Card	5/15/2019	\$7.19	RAMPART SUPPLY INC
P-Card	5/16/2019	\$26.49	LOWES
P-Card	5/16/2019	\$100.41	RAMPART SUPPLY INC
P-Card	5/1/2019	\$17.99	STAMPS.COM
P-Card	5/3/2019	\$7.90	STATE BANK FALCON POST OFFICE
P-Card	5/6/2019	\$107.35	WAL-MART
P-Card	5/7/2019	\$8.64	WAL-MART
P-Card	5/9/2019	\$72.96	WAL-MART
P-Card	4/25/2019	\$49.16	WAL-MART
P-Card	4/29/2019	\$140.70	AMAZON
P-Card	4/29/2019	\$35.52	AMAZON
P-Card	4/29/2019	\$158.45	THE LIBRARY STORE INC.
P-Card	4/30/2019	\$109.52	AMAZON
P-Card	4/30/2019	\$249.24	AMAZON
P-Card	4/29/2019	\$50.25	PAYPAL
P-Card	4/30/2019	\$387.32	LIBRARYSKILLS
P-Card	5/1/2019	\$71.56	OTC BRANDS INC.
P-Card	5/2/2019	\$262.95	ACCURATE LABEL DESIGNS
P-Card	5/3/2019	\$226.00	ALLSTATE SIGN AND PLAQUE
P-Card	5/3/2019	\$211.20	REFILL
P-Card	5/3/2019	\$18.35	KING SOOPERS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/5/2019	\$138.71	COSTCO
P-Card	5/7/2019	\$39.96	COSTCO
P-Card	5/10/2019	\$690.00	TEXAS ROADHOUSE
P-Card	5/10/2019	\$96.20	THE HOME DEPOT
P-Card	5/11/2019	\$250.38	THE HOME DEPOT
P-Card	5/12/2019	(\$3.49)	OTC BRANDS INC.
P-Card	4/24/2019	\$131.00	LOWES
P-Card	4/24/2019	\$12.77	KING SOOPERS
P-Card	4/28/2019	\$87.17	KING SOOPERS
P-Card	4/30/2019	\$107.53	HOBBY LOBBY
P-Card	5/2/2019	\$14.86	LOWES
P-Card	5/2/2019	\$154.93	WAL-MART
P-Card	5/2/2019	\$47.16	HOBBY LOBBY
P-Card	5/2/2019	\$104.70	SAFEWAY
P-Card	5/4/2019	\$24.64	MACY'S PLACE PIZZERIA
P-Card	5/5/2019	\$28.92	RAIN FOREST CAFE
P-Card	5/5/2019	\$10.11	CHILL 443
P-Card	5/5/2019	\$14.00	BLUES
P-Card	5/7/2019	\$12.42	LOWES
P-Card	5/7/2019	\$20.04	RAIN FOREST CAFE
P-Card	5/9/2019	\$250.99	WAL-MART
P-Card	5/9/2019	\$443.78	NATIONAL CAR RENTAL
P-Card	5/9/2019	\$52.47	CANOPY AIRPORT PARKING
P-Card	5/9/2019	\$30.15	(716) FOOD & SPORT
P-Card	5/9/2019	\$924.00	WYNDHAM HOTELS
P-Card	5/9/2019	\$924.00	WYNDHAM HOTELS
P-Card	5/9/2019	\$924.00	WYNDHAM HOTELS
P-Card	5/12/2019	\$144.09	KING SOOPERS
P-Card	5/14/2019	\$4.68	WAL-MART
P-Card	5/15/2019	\$23.05	WAL-MART
P-Card	5/10/2019	\$54.12	WAL-MART
P-Card	4/24/2019	\$17.99	STAMPS.COM
P-Card	4/26/2019	(\$203.55)	AMAZON
P-Card	4/25/2019	\$26.66	TOTAL OFFICE SOLUTIONS
P-Card	4/30/2019	\$203.55	AMAZON
P-Card	5/3/2019	(\$35.00)	DENVER MUSEUM
P-Card	5/9/2019	\$2,157.30	SCHOLASTIC INC
P-Card	5/9/2019	\$65.93	SCHOLASTIC INC
P-Card	5/9/2019	\$25.00	UNITED STATES POSTAL SERVICE
P-Card	5/10/2019	\$90.00	AMAZON
P-Card	5/10/2019	\$570.25	CHEYENNE MTN ZOO
P-Card	5/10/2019	\$11.68	LEGO EDUCATION
P-Card	5/10/2019	\$3.32	NEW TECHNIC PARTS
P-Card	5/13/2019	\$600.00	SPACE FOUNDATION
P-Card	5/15/2019	\$26.60	TOTAL OFFICE SOLUTIONS
P-Card	5/15/2019	\$19.78	AMAZON
P-Card	5/16/2019	\$29.98	AMAZON
P-Card	5/16/2019	\$1,945.39	MARKABLY





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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/18/2019	\$26.85	AMAZON
P-Card	5/19/2019	\$125.86	AMAZON
P-Card	5/20/2019	\$487.85	LEGO EDUCATION
P-Card	5/20/2019	\$10.30	WAL-MART
P-Card	5/20/2019	\$174.94	WAL-MART
P-Card	5/20/2019	\$186.00	WAL-MART
P-Card	4/29/2019	\$28.87	MICHAELS
P-Card	4/30/2019	\$205.71	MICHAELS
P-Card	4/30/2019	\$166.79	WAL-MART
P-Card	5/1/2019	\$30.17	WAL-MART
P-Card	5/2/2019	\$55.00	MICHAELS
P-Card	5/6/2019	\$12.00	DOLLAR TREE
P-Card	5/15/2019	\$954.78	BLICK ART MATERIALS
P-Card	4/25/2019	\$4.05	STATE BANK FALCON POST OFFICE
P-Card	5/8/2019	\$36.99	AMAZON
P-Card	5/8/2019	\$119.76	AMAZON
P-Card	5/9/2019	\$13.20	AMAZON
P-Card	5/9/2019	\$23.98	AMAZON
P-Card	5/9/2019	\$139.98	AMAZON
P-Card	5/9/2019	\$206.04	AMAZON
P-Card	5/13/2019	\$12.49	AMAZON
P-Card	5/9/2019	\$6,570.87	TEACHING STRATEGIES INC
P-Card	4/22/2019	\$259.71	BLAZER ELECTRIC SUPPLY
P-Card	4/23/2019	\$1,540.00	COSTA SEAMLESS GUTTER SERVICE
P-Card	4/23/2019	\$1,369.75	SOUTHERN COLORADO SAFE
P-Card	4/23/2019	\$25.00	SOUTHERN COLORADO SAFE
P-Card	4/23/2019	\$16.00	SOUTHERN COLORADO SAFE
P-Card	4/25/2019	\$67.00	CO DEPT OF REGULATORY AGENCIES
P-Card	4/25/2019	\$91.00	CO DEPT OF REGULATORY AGENCIES
P-Card	4/26/2019	\$104.00	AMAZON
P-Card	4/29/2019	\$99.99	AMAZON
P-Card	4/29/2019	\$52.99	AMAZON
P-Card	4/29/2019	\$11.00	SOUTHERN COLORADO SAFE
P-Card	5/2/2019	\$145.00	SOUTHERN COLORADO SAFE
P-Card	5/2/2019	\$230.00	SOUTHERN COLORADO SAFE
P-Card	5/7/2019	\$22.00	SOUTHERN COLORADO SAFE
P-Card	5/7/2019	\$609.40	IML SECURITY SUPPLY
P-Card	5/9/2019	\$24.00	SOUTHERN COLORADO SAFE
P-Card	5/9/2019	\$60.00	SOUTHERN COLORADO SAFE
P-Card	5/9/2019	\$716.49	IML SECURITY SUPPLY
P-Card	5/13/2019	\$67.00	CO DEPT OF REGULATORY AGENCIES
P-Card	5/13/2019	\$102.60	IML SECURITY SUPPLY
P-Card	5/16/2019	\$275.00	SOUTHERN COLORADO SAFE
P-Card	5/21/2019	\$882.00	IML SECURITY SUPPLY
P-Card	4/23/2019	\$6.99	AMAZON
P-Card	5/3/2019	\$495.00	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS
P-Card	5/7/2019	\$216.00	FASTSIGNS
P-Card	4/29/2019	\$7.04	BEAVER RUN RESORT



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/13/2019	\$399.10	OLIVE GARDEN
P-Card	5/14/2019	\$889.95	CARLS PLACE
P-Card	5/16/2019	\$219.99	TEXAS ROADHOUSE
P-Card	5/15/2019	\$357.00	QUALITY INN & SUITES
P-Card	5/15/2019	\$357.00	QUALITY INN & SUITES
P-Card	5/15/2019	\$357.00	QUALITY INN & SUITES
P-Card	5/15/2019	\$357.00	QUALITY INN & SUITES
P-Card	5/15/2019	\$201.06	PANERA BREAD
P-Card	5/18/2019	\$79.00	SMORE
P-Card	4/26/2019	\$11.99	AMAZON
P-Card	4/26/2019	\$217.99	DOMINO'S
P-Card	4/27/2019	\$1,356.06	TITAN DISTRIBUTORS
P-Card	4/27/2019	\$44.80	AMAZON
P-Card	4/28/2019	\$43.98	AMAZON
P-Card	4/28/2019	\$47.07	AMAZON
P-Card	4/28/2019	\$58.44	AMAZON
P-Card	4/29/2019	\$24.99	AMAZON
P-Card	4/29/2019	\$103.38	AMAZON
P-Card	4/29/2019	\$71.18	AMAZON
P-Card	4/30/2019	\$86.34	AMAZON
P-Card	4/30/2019	\$3.45	AMAZON
P-Card	4/30/2019	\$170.46	AMAZON
P-Card	5/1/2019	\$51.98	AMAZON
P-Card	4/30/2019	\$140.78	OTC BRANDS INC.
P-Card	5/6/2019	\$152.00	SCIARROTTA CONSULTING
P-Card	5/6/2019	\$945.00	EL CHAPIN
P-Card	5/6/2019	\$4.46	AMAZON
P-Card	5/6/2019	\$74.45	AMAZON
P-Card	5/7/2019	\$8.81	AMAZON
P-Card	5/8/2019	\$592.40	AMAZON
P-Card	5/9/2019	\$140.95	RG RILEY
P-Card	5/10/2019	(\$6.87)	OTC BRANDS INC.
P-Card	5/10/2019	\$64.81	KING SOOPERS
P-Card	5/10/2019	\$70.89	OTC BRANDS INC.
P-Card	5/14/2019	\$271.83	AMAZON
P-Card	5/15/2019	\$775.99	MIND RESEARCH INSTITUTE
P-Card	5/15/2019	\$13.80	TEACHERS PAY TEACHERS
P-Card	5/16/2019	\$282.50	REALLY GOOD STUFF
P-Card	5/17/2019	\$32.72	AMAZON
P-Card	5/17/2019	\$47.97	AMAZON
P-Card	5/17/2019	\$48.02	AMAZON
P-Card	5/17/2019	\$48.00	LOUIES PIZZA
P-Card	5/17/2019	\$94.96	AMAZON
P-Card	5/18/2019	\$361.87	AMAZON
P-Card	5/19/2019	\$78.74	AMAZON
P-Card	5/19/2019	\$123.85	AMAZON
P-Card	5/17/2019	\$231.26	OTC BRANDS INC.
P-Card	5/19/2019	\$91.14	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/19/2019	\$18.66	AMAZON
P-Card	5/20/2019	\$168.75	A WILDFLOWER FLORIST & GIFTS
P-Card	5/10/2019	\$6.00	ALAMO RENT-A-CAR
P-Card	4/19/2019	(\$19.09)	WESTIN HOTELS
P-Card	5/15/2019	\$42.04	GALLUP INC
P-Card	5/10/2019	\$265.47	WAL-MART
P-Card	5/13/2019	\$67.54	WAL-MART
P-Card	5/14/2019	\$36.98	STAPLES
P-Card	5/20/2019	\$108.71	WAL-MART
P-Card	5/6/2019	\$53.82	LYFT
P-Card	5/7/2019	\$25.80	GAYLORD HOTELS F&B
P-Card	5/9/2019	\$570.22	GAYLORD HOTELS
P-Card	5/3/2019	\$18.00	THE ELIZABETH HOTEL
P-Card	5/11/2019	\$93.72	ROMANOS
P-Card	5/14/2019	\$266.60	UNITED AIRLINES
P-Card	5/14/2019	\$266.60	UNITED AIRLINES
P-Card	5/14/2019	\$266.60	UNITED AIRLINES
P-Card	5/14/2019	\$266.60	UNITED AIRLINES
P-Card	5/14/2019	\$266.60	UNITED AIRLINES
P-Card	5/14/2019	\$266.60	UNITED AIRLINES
P-Card	5/14/2019	\$266.60	UNITED AIRLINES
P-Card	5/15/2019	\$50.00	JO-ANN STORES
P-Card	5/16/2019	\$50.00	KING SOOPERS
P-Card	4/25/2019	\$1,399.20	VOYAGER SOPRIS LEARNING
P-Card	4/29/2019	\$43.35	AMAZON
P-Card	4/29/2019	\$54.41	AMAZON
P-Card	4/29/2019	\$34.01	AMAZON
P-Card	5/1/2019	\$25.00	DOLLAR TREE
P-Card	5/3/2019	\$202.05	NOTHING BUNDT CAKES
P-Card	5/11/2019	\$364.09	TEXAS ROADHOUSE
P-Card	5/13/2019	\$74.97	AMAZON
P-Card	5/15/2019	\$4.76	TARGET
P-Card	5/15/2019	\$153.56	TARGET
P-Card	5/15/2019	\$101.47	AMAZON
P-Card	5/15/2019	\$28.69	AMAZON
P-Card	5/15/2019	\$187.96	OLIVE GARDEN
P-Card	5/17/2019	\$1,649.00	COLE PROMO
P-Card	4/20/2019	\$1,673.98	TOTAL OFFICE SOLUTIONS
P-Card	4/23/2019	(\$170.72)	AMAZON
P-Card	4/22/2019	\$12.46	AMAZON
P-Card	4/22/2019	\$22.05	TOTAL OFFICE SOLUTIONS
P-Card	4/23/2019	\$49.90	AMAZON
P-Card	4/30/2019	\$104.97	AMAZON
P-Card	4/30/2019	\$31.96	AMAZON
P-Card	5/1/2019	\$47.96	AMAZON
P-Card	5/1/2019	\$13.99	AMAZON
P-Card	5/1/2019	\$13.99	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/2/2019	\$8.02	AMAZON
P-Card	5/2/2019	\$117.81	TOTAL OFFICE SOLUTIONS
P-Card	5/6/2019	\$631.24	SCHOLASTIC INC
P-Card	5/7/2019	\$9.99	SAFEWAY
P-Card	5/7/2019	(\$631.24)	SCHOLASTIC INC
P-Card	5/8/2019	\$14.99	AMAZON
P-Card	5/8/2019	\$81.71	AMAZON
P-Card	5/13/2019	\$508.00	TEES IN TIME
P-Card	5/14/2019	\$31.60	WAL-MART
P-Card	5/16/2019	\$153.72	AMAZON
P-Card	5/16/2019	\$435.47	AMAZON
P-Card	5/16/2019	\$19.78	AMAZON
P-Card	5/16/2019	\$189.35	AMAZON
P-Card	5/16/2019	\$18.31	AMAZON
P-Card	5/17/2019	\$59.96	AMAZON
P-Card	5/20/2019	\$32.99	AMAZON
P-Card	5/20/2019	\$95.88	AMAZON
P-Card	4/25/2019	\$10.81	TARGET
P-Card	5/6/2019	\$63.00	FLOCABULARY
P-Card	5/9/2019	\$7.48	TARGET
P-Card	5/17/2019	\$99.00	CAVE OF THE WINDS
P-Card	4/22/2019	\$15.45	AMAZON
P-Card	4/22/2019	\$54.00	PLUM PAPER
P-Card	4/22/2019	\$15.97	TEACHERS PAY TEACHERS
P-Card	4/23/2019	\$96.80	AMAZON
P-Card	4/23/2019	\$760.00	SPACE FOUNDATION
P-Card	4/24/2019	\$75.97	AMAZON
P-Card	4/24/2019	\$15.82	AMAZON
P-Card	4/24/2019	\$214.93	AMAZON
P-Card	4/24/2019	\$50.40	AMAZON
P-Card	4/24/2019	\$214.11	WAL-MART
P-Card	4/24/2019	\$148.34	WAL-MART
P-Card	4/24/2019	\$100.89	REALLY GOOD STUFF
P-Card	4/24/2019	\$139.96	AMAZON
P-Card	4/24/2019	\$29.00	AMAZON
P-Card	4/24/2019	\$55.79	AMAZON
P-Card	4/24/2019	\$222.60	CURRICULUM ASSOCIATES
P-Card	4/25/2019	\$30.42	AMAZON
P-Card	4/25/2019	\$184.00	AMAZON
P-Card	4/24/2019	\$1,140.00	SKATE CITY
P-Card	4/25/2019	\$74.54	WAL-MART
P-Card	4/27/2019	\$663.00	MUSICIAN'S FRIEND
P-Card	4/29/2019	\$493.95	MUSICIAN'S FRIEND
P-Card	4/25/2019	\$357.00	HERITAGE SHOP
P-Card	4/28/2019	\$15.64	AMAZON
P-Card	4/28/2019	\$55.90	AMAZON
P-Card	4/28/2019	\$142.98	AMAZON
P-Card	4/28/2019	\$19.60	LOWES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/28/2019	\$24.00	LOWES
P-Card	4/29/2019	\$227.94	AMAZON
P-Card	4/30/2019	\$115.04	AMAZON
P-Card	4/30/2019	\$283.90	LAKESHORE LEARNING MATERIALS
P-Card	4/30/2019	\$59.25	PLUM PAPER
P-Card	4/30/2019	\$68.11	DISCOUNT SCHOOL SUPPLY
P-Card	4/30/2019	\$87.50	AMAZON
P-Card	5/1/2019	\$162.20	WAL-MART
P-Card	5/1/2019	\$48.42	AMAZON
P-Card	5/1/2019	\$99.98	AMAZON
P-Card	5/1/2019	\$91.80	BSN SPORTS LLC
P-Card	5/1/2019	\$566.51	AMAZON
P-Card	5/1/2019	\$52.75	AMAZON
P-Card	5/1/2019	\$229.96	AMAZON
P-Card	5/1/2019	\$25.99	AMAZON
P-Card	5/2/2019	\$59.86	CROWN AWARDS INC
P-Card	5/7/2019	\$120.00	MUSICIAN'S FRIEND
P-Card	5/8/2019	(\$59.95)	AMAZON
P-Card	5/8/2019	(\$17.99)	AMAZON
P-Card	5/9/2019	\$37.53	AMAZON
P-Card	5/9/2019	\$35.14	AMAZON
P-Card	5/8/2019	\$36.50	SAFEWAY
P-Card	5/9/2019	\$13.13	AMAZON
P-Card	5/9/2019	\$6.57	AMAZON
P-Card	5/9/2019	\$26.58	AMAZON
P-Card	5/10/2019	\$73.76	AMAZON
P-Card	5/9/2019	\$46.47	SAFEWAY
P-Card	5/10/2019	\$22.11	CROWN AWARDS INC
P-Card	5/10/2019	\$47.54	STANDARD COFFEE
P-Card	5/10/2019	\$581.77	COMMERCIAL LIGHTING COMP
P-Card	5/10/2019	\$14.99	AMAZON
P-Card	5/11/2019	\$79.99	AMAZON
P-Card	5/11/2019	\$24.59	AMAZON
P-Card	5/10/2019	\$26.88	OTC BRANDS INC.
P-Card	5/12/2019	\$99.90	AMAZON
P-Card	5/14/2019	\$216.24	AMAZON
P-Card	5/14/2019	\$14.89	AMAZON
P-Card	5/14/2019	\$62.93	AMAZON
P-Card	5/13/2019	\$80.80	AMAZON
P-Card	5/14/2019	\$192.05	AMAZON
P-Card	5/14/2019	\$40.00	GRAND MESA MUSIC
P-Card	5/15/2019	\$19.43	AMAZON
P-Card	5/14/2019	(\$1.31)	OTC BRANDS INC.
P-Card	5/14/2019	\$170.20	DIONS
P-Card	5/16/2019	\$357.11	WAL-MART
P-Card	5/17/2019	\$2,169.84	SCHOOL SPECIALTY INC
P-Card	5/20/2019	\$36.00	DOLLAR TREE
P-Card	5/21/2019	\$145.65	WAL-MART



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/23/2019	\$16.96	WAL-MART
P-Card	4/24/2019	\$104.64	PANERA BREAD
P-Card	4/24/2019	\$78.44	FUZZY'S TACO SHOP
P-Card	4/26/2019	\$7.00	YOU CAN BOOK ME
P-Card	4/30/2019	\$30.48	KING SOOPERS
P-Card	5/6/2019	\$75.00	LOUIES PIZZA
P-Card	5/7/2019	\$535.00	PICTURE PERFECT
P-Card	5/8/2019	\$16.22	FUZZY'S TACO SHOP
P-Card	5/8/2019	\$347.61	TACO EXPRESS
P-Card	5/9/2019	\$71.38	DUNKIN DONUTS
P-Card	5/9/2019	\$89.98	KING SOOPERS
P-Card	5/9/2019	\$107.70	STARBUCKS
P-Card	5/11/2019	\$20.25	UNITED STATES POSTAL SERVICE
P-Card	5/13/2019	\$66.98	KING SOOPERS
P-Card	5/14/2019	\$18.88	KING SOOPERS
P-Card	5/14/2019	\$34.04	WAL-MART
P-Card	5/15/2019	\$66.98	KING SOOPERS
P-Card	5/16/2019	\$101.64	MICHAELS
P-Card	5/17/2019	\$1,170.50	T AND T ENGRAVING INC
P-Card	5/20/2019	\$426.60	DELTA AIR
P-Card	4/24/2019	\$124.99	SAFEWAY
P-Card	4/24/2019	\$102.94	THE GRAPHIC EDGE INC
P-Card	4/24/2019	\$427.51	THE GRAPHIC EDGE INC
P-Card	4/29/2019	\$443.00	BSN SPORTS LLC
P-Card	4/30/2019	\$280.00	J'S PERSONALIZED TOUCH
P-Card	4/30/2019	\$76.78	WAL-MART
P-Card	4/30/2019	\$39.25	WAL-MART
P-Card	4/30/2019	\$1,165.00	RED STEER GLOVE COMPANY
P-Card	5/2/2019	\$245.25	SPORTS IMPORTS INC
P-Card	5/1/2019	\$609.69	EPIC SPORTS INC.
P-Card	5/1/2019	\$99.99	ART OF COACHING
P-Card	5/1/2019	\$500.00	ANTLER CREEK GOLF COURSE
P-Card	5/1/2019	\$500.00	ANTLER CREEK GOLF COURSE
P-Card	5/2/2019	(\$202.51)	AMAZON
P-Card	5/3/2019	\$250.05	EPIC SPORTS INC.
P-Card	5/5/2019	\$63.99	AMAZON
P-Card	5/5/2019	\$63.99	AMAZON
P-Card	5/5/2019	\$44.98	AMAZON
P-Card	5/5/2019	\$25.64	AMAZON
P-Card	5/6/2019	\$141.12	SEI
P-Card	5/6/2019	\$64.06	THE GRAPHIC EDGE INC
P-Card	5/7/2019	\$351.00	ALL AMERICAN SPORTS
P-Card	5/8/2019	\$54.22	PAYPAL
P-Card	5/8/2019	\$180.50	VARSITY SPIRIT CLOTHING
P-Card	5/8/2019	\$332.68	RIDDELL ALL AMERICAN SPORTS CO
P-Card	5/8/2019	\$2,470.00	RIDDELL ALL AMERICAN SPORTS CO
P-Card	5/8/2019	\$3,982.51	RIDDELL ALL AMERICAN SPORTS CO
P-Card	5/10/2019	\$247.44	NEFFCO



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/10/2019	\$114.64	BAUDVILLE INC.
P-Card	5/13/2019	\$500.50	OLIVE GARDEN
P-Card	5/15/2019	\$575.00	RED STEER GLOVE COMPANY
P-Card	5/16/2019	\$99.00	LA QUINTA INN & SUITES
P-Card	5/16/2019	\$99.00	LA QUINTA INN & SUITES
P-Card	5/16/2019	\$113.36	LA QUINTA INN & SUITES
P-Card	5/16/2019	\$99.00	LA QUINTA INN & SUITES
P-Card	5/16/2019	(\$14.36)	LA QUINTA INN & SUITES
P-Card	5/16/2019	\$46.98	SAFEWAY
P-Card	5/18/2019	\$178.00	LA QUINTA INN & SUITES
P-Card	5/18/2019	\$178.00	LA QUINTA INN & SUITES
P-Card	5/18/2019	\$178.00	LA QUINTA INN & SUITES
P-Card	5/18/2019	\$178.00	LA QUINTA INN & SUITES
P-Card	5/20/2019	\$38.98	AMAZON
P-Card	5/20/2019	\$24.32	AMAZON
P-Card	5/20/2019	\$70.31	PARTY CITY
P-Card	5/21/2019	\$116.11	AMAZON
P-Card	5/21/2019	\$134.85	AMAZON
P-Card	5/21/2019	\$31.18	WAL-MART
P-Card	5/13/2019	\$109.06	SCIARROTTA CONSULTING
P-Card	5/13/2019	\$360.00	CULLIGAN WATER CONDITIONING
P-Card	5/13/2019	\$133.06	WAL-MART
P-Card	5/16/2019	\$5.18	KING SOOPERS
P-Card	5/19/2019	\$13.49	AMAZON
P-Card	5/19/2019	\$82.69	AMAZON
P-Card	5/20/2019	\$28.53	KING SOOPERS
P-Card	5/22/2019	\$245.56	AMAZON
P-Card	4/23/2019	\$5.64	LOWES
P-Card	4/25/2019	\$22.96	LOWES
P-Card	4/25/2019	\$171.10	JOHNSTONE SUPPLY
P-Card	4/25/2019	\$9.50	JOHNSTONE SUPPLY
P-Card	4/29/2019	\$107.50	JOHNSTONE SUPPLY
P-Card	5/2/2019	\$16.00	ROBBINS HEATING & AIR CONDITIONING
P-Card	5/3/2019	\$750.00	COLORADO ELECTRIC MOTOR
P-Card	5/3/2019	\$18.82	TRANE SUPPLY
P-Card	5/14/2019	\$18.00	ROBBINS HEATING & AIR CONDITIONING
P-Card	5/16/2019	\$159.00	JOHNSTONE SUPPLY
P-Card	5/20/2019	\$331.99	JOHNSTONE SUPPLY
P-Card	5/3/2019	\$17.67	THE UPS STORE
P-Card	5/15/2019	\$52.55	GALLUP INC
P-Card	5/15/2019	\$42.04	GALLUP INC
P-Card	5/20/2019	\$198.00	JUNK KING
P-Card	4/23/2019	\$36.81	DEVELOPMENTAL STUDIES CENTER
P-Card	4/23/2019	\$11,195.19	DEVELOPMENTAL STUDIES CENTER
P-Card	4/23/2019	\$16.00	DOLLAR TREE
P-Card	4/24/2019	\$24.95	AMAZON
P-Card	4/26/2019	\$40.00	AMAZON
P-Card	4/27/2019	\$109.84	AMAZON





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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/27/2019	\$99.95	AMAZON
P-Card	4/30/2019	\$1,231.20	DEVELOPMENTAL STUDIES CENTER
P-Card	5/2/2019	\$53.91	AMAZON
P-Card	5/3/2019	\$26.38	TOTAL OFFICE SOLUTIONS
P-Card	5/6/2019	\$113.94	AMAZON
P-Card	5/6/2019	\$8.99	AMAZON
P-Card	5/7/2019	\$49.99	AMAZON
P-Card	5/10/2019	\$63.00	DIA PARKING OPERATIONS
P-Card	5/11/2019	\$1,200.06	MARRIOTT
P-Card	5/11/2019	\$19.38	RESERVOIR
P-Card	5/14/2019	\$22.17	WAL-MART
P-Card	5/16/2019	\$118.02	AMAZON
P-Card	5/16/2019	\$49.99	AMAZON
P-Card	5/16/2019	\$15.99	AMAZON
P-Card	5/20/2019	\$7.89	AMAZON
P-Card	5/20/2019	\$7.89	AMAZON
P-Card	5/21/2019	\$51.68	AMAZON
P-Card	5/21/2019	\$255.34	AMAZON
P-Card	5/20/2019	\$35.69	TOTAL OFFICE SOLUTIONS
P-Card	5/21/2019	\$6.86	AMAZON
P-Card	5/21/2019	\$19.06	AMAZON
P-Card	5/21/2019	\$417.77	AMAZON
P-Card	5/1/2019	\$448.50	MANITOU CLIFF DWELLING
P-Card	4/24/2019	\$700.00	COLORADO EDUCATION INITIA
P-Card	4/24/2019	\$700.00	COLORADO EDUCATION INITIA
P-Card	4/24/2019	\$700.00	COLORADO EDUCATION INITIA
P-Card	4/29/2019	\$700.00	COLORADO EDUCATION INITIA
P-Card	5/14/2019	\$214.59	WAL-MART
P-Card	4/23/2019	\$34.83	TARGET
P-Card	4/30/2019	\$10.95	TARGET
P-Card	5/14/2019	\$10.73	KING SOOPERS
P-Card	5/16/2019	\$16.99	SAFEWAY
P-Card	5/8/2019	\$187.34	WAL-MART
P-Card	5/2/2019	\$60.36	WAL-MART
P-Card	5/7/2019	\$31.53	AMAZON
P-Card	5/7/2019	\$67.33	WAL-MART
P-Card	5/8/2019	\$11.90	AMAZON
P-Card	5/8/2019	\$16.99	AMAZON
P-Card	5/8/2019	\$99.80	AMAZON
P-Card	4/25/2019	\$214.18	OLIVE GARDEN
P-Card	4/29/2019	\$878.00	SKY ZONE
P-Card	5/10/2019	\$45.00	CHICK-FIL-A
P-Card	5/10/2019	\$165.51	AMAZON
P-Card	5/10/2019	\$358.20	AMAZON
P-Card	5/11/2019	\$42.02	AMAZON
P-Card	5/10/2019	\$481.12	BAUDVILLE INC.
P-Card	5/11/2019	\$60.14	AMAZON
P-Card	5/10/2019	\$88.64	COSTCO



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/11/2019	\$419.44	SOUTHEASTERN PERFORMANCE APPAREL
P-Card	5/12/2019	\$338.63	AMAZON
P-Card	5/10/2019	\$1,375.00	BIRD DOG BBQ
P-Card	5/12/2019	\$102.30	AMAZON
P-Card	5/12/2019	\$13.80	AMAZON
P-Card	5/12/2019	\$256.48	AMAZON
P-Card	5/13/2019	\$31.20	AMAZON
P-Card	5/13/2019	\$1,495.00	KAGAN PUBLISHING INC
P-Card	5/14/2019	\$243.52	AMAZON
P-Card	5/14/2019	\$480.00	PANINO'S RESTAURANT
P-Card	5/15/2019	\$390.75	AMAZON
P-Card	5/17/2019	\$181.50	JIMMY JOHNS
P-Card	5/17/2019	\$534.00	CHICK-FIL-A
P-Card	5/17/2019	\$149.80	PIZZA HUT
P-Card	5/17/2019	\$530.00	VEX ROBOTICS INC
P-Card	5/17/2019	\$200.00	VEX ROBOTICS INC
P-Card	5/17/2019	\$1,125.50	VEX ROBOTICS INC
P-Card	5/17/2019	(\$90.55)	VEX ROBOTICS INC
P-Card	5/17/2019	\$290.96	GOLDEN FLAME HOT WINGS
P-Card	5/20/2019	\$257.50	SCIARROTTA CONSULTING
P-Card	5/20/2019	\$150.00	CINEMARK THEATRES
P-Card	5/21/2019	\$192.22	WAL-MART
P-Card	4/23/2019	(\$241.02)	ULINE
P-Card	4/23/2019	\$232.56	ULINE
P-Card	4/23/2019	\$81.25	SCIARROTTA CONSULTING
P-Card	4/23/2019	\$2,791.00	THE PINERY AT THE HILL
P-Card	4/23/2019	\$57.00	PITNEY BOWES
P-Card	4/24/2019	\$75.85	HONORS GRADUATION
P-Card	4/24/2019	\$78.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS
P-Card	4/25/2019	\$54.99	AMAZON
P-Card	4/26/2019	\$295.67	FRAME IT EASY
P-Card	4/26/2019	\$1,014.01	FRAME IT EASY
P-Card	4/25/2019	\$150.00	ELDORADO CLEANERS
P-Card	4/26/2019	\$165.45	ZAZZLE
P-Card	4/27/2019	(\$5.28)	ZAZZLE
P-Card	4/29/2019	\$460.00	COLORADO TOUR LINE LLC
P-Card	4/30/2019	\$49.50	JIFFY SHIRTS
P-Card	5/2/2019	\$49.70	WAL-MART
P-Card	5/2/2019	\$49.90	WAL-MART
P-Card	5/3/2019	\$32.57	AMAZON
P-Card	5/3/2019	\$8.99	AMAZON
P-Card	5/2/2019	\$39.00	LOUIES PIZZA
P-Card	5/3/2019	\$13.50	HERITAGE CLEANERS
P-Card	5/3/2019	\$48.27	JIFFY SHIRTS
P-Card	5/4/2019	\$88.14	COSTCO
P-Card	5/4/2019	\$74.05	COSTCO
P-Card	5/4/2019	\$211.75	COSTCO
P-Card	5/8/2019	\$112.63	CHIPOTLE



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/7/2019	\$11.36	WAL-MART
P-Card	5/8/2019	\$127.50	FIRST CHOICE AWARDS & GIFTS
P-Card	5/9/2019	\$159.77	CHIPOTLE
P-Card	5/8/2019	\$710.65	UNITED STATES POSTAL SERVICE
P-Card	5/8/2019	\$14.98	AMAZON
P-Card	5/8/2019	\$1,075.00	THE SUMMIT
P-Card	5/8/2019	\$582.29	THE SUMMIT
P-Card	5/7/2019	(\$7.53)	WAL-MART
P-Card	5/9/2019	(\$6.21)	ZAZZLE
P-Card	5/9/2019	\$158.67	COSTCO
P-Card	5/10/2019	\$75.14	FAT SHACK
P-Card	5/12/2019	\$61.50	BLICK ART MATERIALS
P-Card	5/10/2019	\$150.00	BLU OWL PHOTOGRAPHY LLC
P-Card	5/11/2019	\$44.42	AMAZON
P-Card	5/11/2019	\$7,863.93	DOUBLETREE HOTEL
P-Card	5/11/2019	\$36.00	ELDORADO CLEANERS
P-Card	5/14/2019	(\$7.94)	CHIPOTLE
P-Card	5/14/2019	(\$11.53)	CHIPOTLE
P-Card	5/13/2019	\$132.00	FIRST CHOICE AWARDS & GIFTS
P-Card	5/13/2019	\$11.31	WAL-MART
P-Card	5/13/2019	\$7.56	WAL-MART
P-Card	5/14/2019	\$4.99	AMAZON
P-Card	5/14/2019	\$69.99	AMAZON
P-Card	5/13/2019	\$83.55	COSTCO
P-Card	5/14/2019	\$54.55	COSTCO
P-Card	5/17/2019	\$29.31	TOTAL OFFICE SOLUTIONS
P-Card	5/19/2019	\$6.38	WAL-MART
P-Card	5/19/2019	\$14.00	DOLLAR TREE
P-Card	5/19/2019	\$30.00	SAFEWAY
P-Card	4/23/2019	\$556.28	GOLDEN CORRAL
P-Card	4/25/2019	\$182.76	DOMINO'S
P-Card	4/23/2019	\$117.88	COSTCO
P-Card	4/24/2019	\$367.00	TICKET MASTER
P-Card	4/24/2019	\$310.86	GOLDEN CORRAL
P-Card	4/25/2019	\$20.00	TICKET MASTER
P-Card	4/27/2019	\$138.00	GOLDEN CORRAL
P-Card	4/29/2019	\$82.47	COSTCO
P-Card	4/29/2019	\$97.90	THE HOME DEPOT
P-Card	4/30/2019	\$53.41	WAL-MART
P-Card	5/6/2019	\$65.96	KING SOOPERS
P-Card	5/9/2019	\$273.15	BIRD DOG BBQ
P-Card	5/10/2019	\$104.09	COSTCO
P-Card	4/22/2019	\$10.00	CAVE OF THE WINDS
P-Card	4/24/2019	\$16.00	WAL-MART
P-Card	4/24/2019	\$470.00	CAVE OF THE WINDS
P-Card	4/25/2019	\$330.00	SKY ZONE
P-Card	4/29/2019	\$82.39	PIZZA HUT
P-Card	5/2/2019	\$39.00	AMYS DONUTS INC



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/14/2019	\$676.00	J TAYLOR EDUCATION
P-Card	4/24/2019	(\$57.68)	OTC BRANDS INC.
P-Card	5/2/2019	\$28.86	AMAZON
P-Card	5/2/2019	\$32.35	AMAZON
P-Card	5/2/2019	\$19.24	AMAZON
P-Card	5/2/2019	\$100.68	AMAZON
P-Card	5/16/2019	\$60.00	CHALLENGER LEARNING CENTER
P-Card	5/16/2019	\$60.00	CHALLENGER LEARNING CENTER
P-Card	5/16/2019	\$60.00	CHALLENGER LEARNING CENTER
P-Card	5/16/2019	\$60.00	CHALLENGER LEARNING CENTER
P-Card	5/16/2019	\$60.00	CHALLENGER LEARNING CENTER
P-Card	5/16/2019	\$60.00	CHALLENGER LEARNING CENTER
P-Card	4/25/2019	\$172.81	TOTAL OFFICE SOLUTIONS
P-Card	5/4/2019	\$639.68	TOTAL OFFICE SOLUTIONS
P-Card	5/15/2019	\$16.87	TOTAL OFFICE SOLUTIONS
P-Card	4/22/2019	\$452.09	TEXAS ROADHOUSE
P-Card	4/22/2019	\$199.00	EDUCATING CHILDREN OF COLOR
P-Card	4/26/2019	\$33.33	AMAZON
P-Card	4/26/2019	\$11.19	AMAZON
P-Card	4/26/2019	\$11.48	AMAZON
P-Card	4/27/2019	\$37.98	AMAZON
P-Card	4/30/2019	\$47.95	AMAZON
P-Card	4/30/2019	(\$22.23)	CAROLINA BIOLOGICAL SUPPLY
P-Card	4/30/2019	(\$12.27)	CAROLINA BIOLOGICAL SUPPLY
P-Card	4/30/2019	\$145.24	COSTCO
P-Card	5/1/2019	\$143.00	ELDORADO CLEANERS
P-Card	5/2/2019	\$62.05	TOTAL OFFICE SOLUTIONS
P-Card	5/3/2019	\$6.03	TOTAL OFFICE SOLUTIONS
P-Card	5/6/2019	\$32.65	TARGET
P-Card	5/7/2019	\$77.00	PANERA BREAD
P-Card	5/6/2019	\$25.49	CHICK-FIL-A
P-Card	5/6/2019	\$6.03	TOTAL OFFICE SOLUTIONS
P-Card	5/17/2019	\$150.00	BLU OWL PHOTOGRAPHY LLC
P-Card	5/20/2019	\$55.00	CAREFREE POSTAL SERVICES
P-Card	4/23/2019	\$31.56	AMAZON
P-Card	4/23/2019	\$1,200.00	PROJECT LEAD THE WAY INC
P-Card	4/24/2019	\$13.98	AMAZON
P-Card	4/24/2019	\$55.56	AMAZON
P-Card	4/25/2019	\$19.62	AMAZON
P-Card	4/25/2019	\$22.87	AMAZON
P-Card	4/26/2019	\$48.90	AMAZON
P-Card	4/25/2019	\$161.95	VEX ROBOTICS INC
P-Card	4/26/2019	\$41.64	AMAZON
P-Card	4/25/2019	\$325.00	COMPUTER SCIENCE TEACHERS
P-Card	4/27/2019	\$2,296.00	CENGAGE LEARNING
P-Card	4/28/2019	\$20.88	AMAZON
P-Card	4/27/2019	\$22.48	AMAZON
P-Card	4/29/2019	\$744.74	AMAZON



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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/30/2019	\$69.05	AMAZON
P-Card	5/1/2019	\$594.00	CENGAGE LEARNING
P-Card	4/30/2019	\$666.76	VEX ROBOTICS INC
P-Card	4/30/2019	(\$32.52)	VEX ROBOTICS INC
P-Card	5/1/2019	\$645.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	5/1/2019	\$40.44	AMAZON
P-Card	5/1/2019	\$130.30	AMAZON
P-Card	5/1/2019	\$16.34	AMAZON
P-Card	5/1/2019	\$2,271.14	CAROLINA BIOLOGICAL SUPPLY
P-Card	5/2/2019	\$3,530.44	GAYLORD HOTELS F&B
P-Card	5/2/2019	\$2,235.10	GAYLORD HOTELS F&B
P-Card	5/2/2019	\$75.61	AMAZON
P-Card	5/4/2019	\$119.99	STAPLES
P-Card	5/3/2019	\$539.76	NASCO
P-Card	5/5/2019	\$21.75	AMAZON
P-Card	5/5/2019	\$32.80	AMAZON
P-Card	5/6/2019	\$2,371.20	NATIONAL LEADERSHIP CONFERENCE
P-Card	5/8/2019	\$29.99	AMAZON
P-Card	5/8/2019	\$9.90	AMAZON
P-Card	5/12/2019	\$948.07	KIWI
P-Card	5/13/2019	\$74.23	AMAZON
P-Card	5/14/2019	\$595.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION
P-Card	5/18/2019	\$4.68	EXPEDIA
P-Card	5/17/2019	\$164.96	STAPLES
P-Card	5/18/2019	\$71.88	AMAZON
P-Card	5/19/2019	\$16.81	AMAZON
P-Card	5/18/2019	\$416.00	AMERICAN AIR
P-Card	5/19/2019	\$1,189.38	GAYLORD HOTELS F&B
P-Card	5/19/2019	(\$404.48)	GAYLORD HOTELS F&B
P-Card	5/19/2019	(\$227.52)	GAYLORD HOTELS F&B
P-Card	5/18/2019	\$133.00	DELTA AIR
P-Card	5/19/2019	\$139.96	AMAZON
P-Card	5/19/2019	\$247.50	AMAZON
P-Card	4/25/2019	\$2,005.25	ENTOURAGE YEARBOOKS
P-Card	5/1/2019	\$37.70	KING SOOPERS
P-Card	5/2/2019	\$100.93	KING SOOPERS
P-Card	5/2/2019	\$109.96	TARGET
P-Card	5/2/2019	\$386.10	BIRD DOG BBQ
P-Card	5/3/2019	\$50.00	YMCA
P-Card	5/3/2019	\$78.43	PARTY CITY
P-Card	5/10/2019	\$57.14	HOBBY LOBBY
P-Card	5/13/2019	\$275.05	IHOP
P-Card	5/14/2019	\$264.57	WAL-MART
P-Card	5/15/2019	\$83.80	JO-ANN STORES
P-Card	5/15/2019	\$47.92	PARTY CITY
P-Card	5/16/2019	\$135.72	COSTCO
P-Card	5/18/2019	\$126.08	PANERA BREAD
P-Card	5/20/2019	\$22.50	KING SOOPERS



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/20/2019	\$87.92	COSTCO
P-Card	5/20/2019	\$51.85	PARTY CITY
P-Card	5/20/2019	\$118.38	PARTY CITY
P-Card	4/22/2019	\$25.75	AMAZON
P-Card	4/22/2019	\$9.32	AMAZON
P-Card	4/22/2019	\$108.00	AMAZON
P-Card	4/22/2019	\$42.85	WAL-MART
P-Card	4/22/2019	\$10.23	WAL-MART
P-Card	4/22/2019	\$268.95	AMAZON
P-Card	4/23/2019	\$780.00	AMAZON
P-Card	4/23/2019	\$131.89	AMERICAN RED CROSS
P-Card	4/22/2019	\$69.90	THE HOME DEPOT
P-Card	4/23/2019	\$165.00	AMAZON
P-Card	4/23/2019	\$50.04	STAPLES
P-Card	4/23/2019	(\$31.64)	AMAZON
P-Card	4/24/2019	\$299.85	AMAZON
P-Card	4/24/2019	\$1,226.50	MASTER QUALITY CARTS INC
P-Card	4/24/2019	\$67.96	AMAZON
P-Card	4/25/2019	\$34.39	AMAZON
P-Card	4/25/2019	\$40.39	AMAZON
P-Card	4/25/2019	\$35.70	KIWANIS INTERNATIONAL
P-Card	4/25/2019	\$216.31	AMAZON
P-Card	4/28/2019	\$58.28	MICHAELS
P-Card	4/26/2019	\$20.27	FULL SPECTRUM
P-Card	4/26/2019	\$250.00	ALL AMERICAN SPORTS
P-Card	4/28/2019	\$195.41	THE HOME DEPOT
P-Card	4/29/2019	\$6.99	AMAZON
P-Card	4/30/2019	\$10.79	AMERICAN RED CROSS
P-Card	4/30/2019	\$99.95	AMAZON
P-Card	4/30/2019	\$1,609.98	PAYPAL
P-Card	4/30/2019	\$163.50	GLENDALE PARADE STORE
P-Card	4/30/2019	\$9.36	WAL-MART
P-Card	4/30/2019	\$37.13	WAL-MART
P-Card	5/2/2019	\$68.94	AMAZON
P-Card	5/2/2019	\$45.43	AMAZON
P-Card	5/2/2019	\$45.95	AMAZON
P-Card	5/2/2019	\$64.71	AMAZON
P-Card	5/2/2019	\$89.77	AMAZON
P-Card	5/2/2019	\$7.49	KING SOOPERS
P-Card	5/2/2019	\$30.42	AMAZON
P-Card	5/4/2019	\$81.68	COSTCO
P-Card	5/4/2019	\$78.76	STAPLES
P-Card	5/5/2019	\$20.90	AMAZON
P-Card	5/6/2019	\$1,500.00	D&L PHOTOGRAPHY
P-Card	5/6/2019	\$29.79	AMAZON
P-Card	5/6/2019	\$17.37	WAL-MART
P-Card	5/6/2019	\$5.16	WAL-MART
P-Card	5/6/2019	\$7.52	WAL-MART



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/6/2019	\$14.02	WAL-MART
P-Card	5/6/2019	\$118.15	UNITED STATES POSTAL SERVICE
P-Card	5/7/2019	\$39.64	AMAZON
P-Card	5/7/2019	\$10.97	AMAZON
P-Card	5/7/2019	\$620.40	STAPLES
P-Card	5/7/2019	\$9.27	AMAZON
P-Card	5/7/2019	\$8.87	AMAZON
P-Card	5/7/2019	\$59.82	COSTCO
P-Card	5/7/2019	\$44.47	COSTCO
P-Card	5/7/2019	\$13.59	COSTCO
P-Card	5/7/2019	\$34.63	COSTCO
P-Card	5/8/2019	\$29.99	AMAZON
P-Card	5/8/2019	\$34.84	AMAZON
P-Card	5/8/2019	\$69.95	AMAZON
P-Card	5/9/2019	\$51.99	KING SOOPERS
P-Card	5/10/2019	\$24.98	AMAZON
P-Card	5/13/2019	\$81.96	AMAZON
P-Card	5/13/2019	\$11.98	AMAZON
P-Card	5/14/2019	\$390.92	JC GOLF ACCESSORIES
P-Card	5/15/2019	\$117.94	AMAZON
P-Card	5/15/2019	\$13.86	AMAZON
P-Card	5/15/2019	\$33.95	AMAZON
P-Card	5/15/2019	\$9.88	WAL-MART
P-Card	5/15/2019	\$15.15	AMAZON
P-Card	5/15/2019	\$33.34	WALGREENS
P-Card	5/15/2019	\$43.97	COSTCO
P-Card	5/15/2019	\$75.00	LOUIES PIZZA
P-Card	5/15/2019	\$344.00	DAISY CLEANERS
P-Card	5/17/2019	\$50.00	COLORADO SPRINGS SKY SOX
P-Card	5/17/2019	\$3,185.73	SPIRIT AIRLINES
P-Card	5/18/2019	\$35.55	COSTCO
P-Card	5/18/2019	\$119.00	HILTON HOTELS
P-Card	5/18/2019	\$119.00	HILTON HOTELS
P-Card	5/18/2019	\$119.00	HILTON HOTELS
P-Card	5/18/2019	\$119.00	HILTON HOTELS
P-Card	5/18/2019	\$119.00	HILTON HOTELS
P-Card	5/18/2019	\$119.00	HILTON HOTELS
P-Card	5/18/2019	\$119.00	HILTON HOTELS
P-Card	5/20/2019	\$10.00	FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA
P-Card	5/20/2019	\$700.00	COLORADO EDUCATION INITIA
P-Card	5/20/2019	\$60.04	KING SOOPERS
P-Card	5/20/2019	\$8.36	AMAZON
P-Card	4/22/2019	\$23.27	AMAZON
P-Card	4/23/2019	\$27.16	AMAZON
P-Card	4/23/2019	\$138.12	TOTAL OFFICE SOLUTIONS
P-Card	4/23/2019	\$55.48	DEMCO INC
P-Card	4/25/2019	\$121.98	TOTAL OFFICE SOLUTIONS
P-Card	4/26/2019	\$12.30	AMAZON





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Payment ID	Check Date	Amount	Vendor Name
P-Card	4/25/2019	\$15.75	TOTAL OFFICE SOLUTIONS
P-Card	4/26/2019	(\$0.20)	COSTCO
P-Card	4/26/2019	\$59.16	COSTCO
P-Card	4/29/2019	\$32.69	AMAZON
P-Card	4/30/2019	\$155.79	TOTAL OFFICE SOLUTIONS
P-Card	4/30/2019	\$16.87	AMAZON
P-Card	5/2/2019	\$148.97	JIMMY JOHNS
P-Card	5/1/2019	\$72.44	TOTAL OFFICE SOLUTIONS
P-Card	5/2/2019	\$12.87	TOTAL OFFICE SOLUTIONS
P-Card	5/3/2019	\$273.45	BUCKLEY'S HOMESTEAD SUPPL
P-Card	5/2/2019	\$153.89	DOMINO'S
P-Card	5/2/2019	\$26.98	DOMINO'S
P-Card	5/3/2019	\$40.00	TEACHERS PAY TEACHERS
P-Card	5/3/2019	\$174.99	WAL-MART
P-Card	5/6/2019	\$14.44	AMAZON
P-Card	5/6/2019	\$46.98	AMAZON
P-Card	5/6/2019	\$81.00	HURTS DONUT COMPANY
P-Card	5/4/2019	\$71.69	TOTAL OFFICE SOLUTIONS
P-Card	5/6/2019	\$139.87	COSTCO
P-Card	5/7/2019	\$175.78	COSTCO
P-Card	5/8/2019	\$29.24	WAL-MART
P-Card	5/8/2019	\$16.08	WAL-MART
P-Card	5/8/2019	\$619.80	TOTAL OFFICE SOLUTIONS
P-Card	5/11/2019	\$109.00	SCHOLASTIC INC
P-Card	5/13/2019	\$32.48	AMAZON
P-Card	5/14/2019	\$20.38	AMAZON
P-Card	5/14/2019	\$6.99	TOTAL OFFICE SOLUTIONS
P-Card	5/15/2019	\$82.84	WAL-MART
P-Card	5/15/2019	\$65.79	WAL-MART
P-Card	5/15/2019	\$15.00	DOLLAR TREE
P-Card	5/16/2019	\$28.99	AMAZON
P-Card	5/17/2019	\$12.25	LOWES
P-Card	5/20/2019	\$15.44	TEACHERS PAY TEACHERS
P-Card	5/17/2019	\$410.85	BIRD DOG BBQ
P-Card	5/20/2019	\$60.93	WILLIAM V MACGILL & CO
P-Card	4/22/2019	\$254.40	LOWES
P-Card	4/23/2019	\$5,760.00	COLORADO TOUR LINE LLC
P-Card	4/25/2019	\$79.60	STARBUCKS
P-Card	4/26/2019	\$10,168.00	YMCA
P-Card	5/2/2019	\$143.08	WAL-MART
P-Card	5/2/2019	\$4.96	WAL-MART
P-Card	5/9/2019	\$120.91	DOMINO'S
P-Card	5/9/2019	\$120.91	DOMINO'S
P-Card	5/9/2019	\$120.91	DOMINO'S
P-Card	5/16/2019	\$140.46	WAL-MART
P-Card	5/16/2019	\$78.08	WAL-MART
P-Card	5/17/2019	\$48.93	KING SOOPERS
P-Card	5/10/2019	\$9.48	LOWES



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Payment ID	Check Date	Amount	Vendor Name
P-Card	5/10/2019	\$14.72	GLASER STEEL
P-Card	4/25/2019	\$11.64	TOTAL OFFICE SOLUTIONS
P-Card	4/26/2019	\$830.00	FOX AND HOUND
P-Card	4/26/2019	\$102.76	COSTCO
P-Card	4/27/2019	\$511.35	JASON'S DELI
P-Card	5/13/2019	\$151.92	COSTCO
P-Card	4/20/2019	\$55.20	HARDING NURSERY INC.
P-Card	4/23/2019	\$92.85	LOWES
P-Card	4/25/2019	\$30.99	AMAZON
P-Card	4/24/2019	\$44.56	LOWES
P-Card	4/23/2019	\$120.75	HARDING NURSERY INC.
P-Card	4/28/2019	\$19.35	LOWES
P-Card	4/28/2019	\$74.05	WAL-MART
		<b>\$1,002,846.12</b>	<b>Total Purchasing Card Program Purchases</b>
		<b>\$4,904,775.51</b>	<b>Total Vendor Transactions</b>



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/9/2019	\$67.28	(716) FOOD & SPORT	Meal at ACDA conference
P-Card	4/27/2019	\$23.97	3RD BAR	Examiner Training Louis Fletcher Gaithersburg, MD Dinner
P-Card	4/22/2019	\$1,415.60	4IMPRINT	BRIGHT Grant line: Marketing Materials
P-Card	4/30/2019	\$1,372.28	4IMPRINT	ROTC uniform shirts
P-Card	5/10/2019	\$4,858.47	4IMPRINT	Rotc supplies for trip
1259	5/3/2019	\$1,997.41	4IMPRINT	7249303
P-Card	5/6/2019	\$59.70	A CABINET MAKERS WAREHOUSE	cabinet edge trim
P-Card	5/20/2019	\$168.75	A WILDFLOWER FLORIST & GIFTS	
P-Card	5/15/2019	\$11.17	A WORLD OF TILE	tile to replace broken ones at entry
1003779	5/24/2019	\$900.00	AA ACCURATE & AFFORDABLE STRIP	2019-098
P-Card	5/14/2019	\$95.97	AAFES	Flight boots for cadet attending USAF Flight Academy.
P-Card	4/30/2019	\$1,620.00	ABILA SECURITY AND INVESTIGATIONS	Title III Translations
1003503	5/3/2019	\$230.00	ACADEMY SCHOOL DIST 20	SCHS20190425
1003581	5/10/2019	\$805.00	ACADEMY SCHOOL DIST 20	VRHS20190425
P-Card	5/2/2019	\$262.95	ACCURATE LABEL DESIGNS	Visitor badges
P-Card	4/23/2019	\$22.95	ACE HARDWARE	Items for set building for Spring Play
P-Card	5/10/2019	(\$9.71)	ACE HARDWARE	Return on Purchases made for spring play
P-Card	5/15/2019	\$15.99	ACE HARDWARE	5th grade promotion supplies for bbq
1003582	5/10/2019	\$18,409.53	ACORN PETROLEUM INC	956197
1003780	5/24/2019	\$18,106.46	ACORN PETROLEUM INC	958499
1260	5/3/2019	\$333.50	ACTION IMAGES SCREEN PRINTING	4082019
1282	5/10/2019	\$216.00	ACTION IMAGES SCREEN PRINTING	2671
1371	5/24/2019	\$926.00	ACTION IMAGES SCREEN PRINTING	DW99665
1392	5/31/2019	\$263.00	ACTION IMAGES SCREEN PRINTING	SM-924
1003677	5/17/2019	\$687.50	ADVANCED BURGLAR ALARM CO INC	132391
1003781	5/24/2019	\$555.00	ADVANCED BURGLAR ALARM CO INC	131543
P-Card	4/26/2019	\$12.00	ADVANCED IMPRESSIONS	Staff Jacket embroidery for Sandy Smith
P-Card	5/17/2019	\$287.88	ADVANCED IMPRESSIONS	FHP Staff Jackets
P-Card	4/27/2019	\$7.69	ADVANTAGE	Examiner Training Louis Fletcher Gaithersburg, MD Rental Car
P-Card	5/1/2019	\$440.00	ADVENTURES OUT WEST	Kindergarten Field Trip- Garden of the Gods Movie
P-Card	5/10/2019	\$270.33	ALAMO RENT-A-CAR	KPickering Parking during UCCS Collaborative Group
1003583	5/10/2019	\$1,044.26	ALERIO TECHNOLOGY GROUP LLC	50317
1003678	5/17/2019	\$19,198.20	ALERIO TECHNOLOGY GROUP LLC	50331
1003874	5/31/2019	\$300.00	ALERIO TECHNOLOGY GROUP LLC	50196
1003584	5/10/2019	\$120.00	ALGIRE, NICOLE	NA20190311
P-Card	4/22/2019	\$159.98	ALL AMERICAN SPORTS	softballs
P-Card	4/26/2019	\$250.00	ALL AMERICAN SPORTS	Clay Mound for Baseball
P-Card	4/28/2019	\$118.14	ALL AMERICAN SPORTS	line up cards - blanks for track starter pistol
P-Card	5/1/2019	\$810.00	ALL AMERICAN SPORTS	spirit wear for new teachers for 2019-2020
P-Card	5/7/2019	\$351.00	ALL AMERICAN SPORTS	end of year patches
P-Card	5/15/2019	\$47.97	ALL AMERICAN SPORTS	Ground Anchor Singles
1003782	5/24/2019	\$1,132.91	ALL SEASONS HEATING & A/C INC	495567
1391	5/24/2019	\$64.21	ALLEN, LESLIE	LA20190430
P-Card	5/3/2019	\$226.00	ALLSTATE SIGN AND PLAQUE	Arrival Sign
P-Card	5/10/2019	\$200.00	AM ASSN FOR EMPL IN EDUC	AAEE Membership for P. Andersen



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/22/2019	\$1,019.40	AMAZON	Library- 3 Self Inking Date Stamps
P-Card	4/23/2019	\$2,896.99	AMAZON	Library- Replacement ink pads.
P-Card	4/24/2019	\$4,163.02	AMAZON	Supplies for Digital Photo Class
P-Card	4/25/2019	\$1,213.65	AMAZON	Solar Fountain Pump
P-Card	4/26/2019	\$2,197.11	AMAZON	Replacement ink pads
P-Card	4/27/2019	\$345.12	AMAZON	Supplies for Capstone
P-Card	4/28/2019	\$483.12	AMAZON	Supplies for art
P-Card	4/29/2019	\$2,658.60	AMAZON	Speaker and headphone splitters.
P-Card	4/30/2019	\$2,749.91	AMAZON	Ink pad for Community Night.
P-Card	5/1/2019	\$2,728.62	AMAZON	Supplies for FACS
P-Card	5/2/2019	\$2,413.53	AMAZON	HDMI Cables for Classrooms as needed
P-Card	5/3/2019	\$648.95	AMAZON	Market Day Supply's
P-Card	5/4/2019	\$1,161.42	AMAZON	colored pencils for students in 1st grade
P-Card	5/5/2019	\$1,565.56	AMAZON	Markers for Project in SPED rooms
P-Card	5/6/2019	\$723.25	AMAZON	3rd grade- magnets and ink pads for Mother's Day gifts.
P-Card	5/7/2019	\$2,375.78	AMAZON	Glue for Show Choir
P-Card	5/8/2019	\$4,287.34	AMAZON	Transfer Vinyl Sheets
P-Card	5/9/2019	\$2,533.45	AMAZON	Art supplies
P-Card	5/10/2019	\$1,367.00	AMAZON	Pencils for Classrooms
P-Card	5/11/2019	\$758.29	AMAZON	Mop for the Staff Bathroom
P-Card	5/12/2019	\$1,356.30	AMAZON	Safety box cutters for math project & assorted pencils for awards.
P-Card	5/13/2019	\$4,190.23	AMAZON	Puffer balls and fidget toys.
P-Card	5/14/2019	\$4,769.71	AMAZON	Community Night- Dice
P-Card	5/15/2019	\$2,889.60	AMAZON	Monologues They'll Remember You By: 80 Unique and Compelling Monologues That
P-Card	5/16/2019	\$3,486.28	AMAZON	Surge protector for Counselor's office.
P-Card	5/17/2019	\$530.29	AMAZON	certificate paper for awards
P-Card	5/18/2019	\$876.18	AMAZON	Supplies for FACS
P-Card	5/19/2019	\$1,437.30	AMAZON	Supplies for Engineering
P-Card	5/20/2019	\$4,781.48	AMAZON	Labels for Math Department Calculators
P-Card	5/21/2019	\$2,034.78	AMAZON	Teacher supplies for Summer READ Camp
P-Card	5/22/2019	\$245.56	AMAZON	Order of Math Manipulatives for classroom.
P-Card	4/30/2019	\$500.00	AMERICAN AIR	Technician Classes
P-Card	5/18/2019	\$416.00	AMERICAN AIR	Travel for Tracy Kosman and PLTW
1003783	5/24/2019	\$21,382.39	AMERICAN FIDELITY ASSURANCE COMPANY	2124/1901050
1003784	5/24/2019	\$58,420.73	AMERICAN FIDELITY ASSURANCE COMPANY	2628/1901050
1003785	5/24/2019	\$4,741.00	AMERICAN FIDELITY ASSURANCE COMPANY	2702/1901050
P-Card	5/15/2019	\$212.70	AMERICAN HEART ASSOCIATION	American Heart Association - donations that students made
1283	5/10/2019	\$6,750.00	AMERICAN READING COMPANY	118235
P-Card	4/23/2019	\$131.89	AMERICAN RED CROSS	CPR Books
P-Card	4/30/2019	\$10.79	AMERICAN RED CROSS	CPR Manual
P-Card	5/10/2019	\$284.00	AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION	Webinar registrations for A Wright - SLP
1003585	5/10/2019	\$36.99	AMERICAN THERMOFORM CORP.	79647
P-Card	5/13/2019	\$444.80	AMICRON COMPUTING	Access courses
1003504	5/3/2019	\$7,766.69	AMN HEALTHCARE INC	3044401
1003679	5/17/2019	\$6,439.68	AMN HEALTHCARE INC	3046735



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1003786	5/24/2019	\$9,614.20	AMN HEALTHCARE INC	3052562
1003875	5/31/2019	\$2,543.82	AMN HEALTHCARE INC	3055673
1372	5/24/2019	\$133,162.95	AMPLIFY EDUCATION	INV-010070
1326	5/17/2019	\$154.28	AMTHOR, ELIZABETH	EA20190425
P-Card	5/2/2019	\$39.00	AMYS DONUTS INC	to provide donuts for G/T meeting training
P-Card	4/24/2019	\$11.05	AN UNCOMMON CAFÉ	Examiner Training Louis Fletcher Gaithersburg, MD lunch
P-Card	4/25/2019	\$13.54	AN UNCOMMON CAFÉ	Baldrige Examiner Training , Louis Fletcher Lunch
P-Card	4/30/2019	\$13.19	AN UNCOMMON CAFÉ	Lunch for Nancy while at Baldrige training in MD.
P-Card	5/1/2019	\$12.16	AN UNCOMMON CAFÉ	Meal for Nancy while at Baldrige training in MD
P-Card	5/2/2019	\$5.90	AN UNCOMMON CAFÉ	Meal for Nancy while at Baldrige training in MD
P-Card	5/7/2019	\$22.48	AN UNCOMMON CAFÉ	Meal for PH while at Baldrige Examiners Training in Gaithersburg, MD from 5/7-5/10
P-Card	5/8/2019	\$17.41	AN UNCOMMON CAFÉ	Meal for PH while at Baldrige Examiners Training in Gaithersburg, MD, 5/7-5/10
P-Card	5/9/2019	\$15.01	AN UNCOMMON CAFÉ	Meal for PH while at Baldrige Examiners Training in Gaithersburg, MD from 5/7-5/10
1003586	5/10/2019	\$154.86	ANCELL, SUSAN	SA20190417
1003787	5/24/2019	\$41.74	ANCELL, SUSAN	SA20190509
1003876	5/31/2019	\$50.00	ANCELL, SUSAN	SA20190517
1003680	5/17/2019	\$2,604.80	ANDERSON DUDE & LEBEL, PC	259
1284	5/10/2019	\$1,844.50	ANDERSON PEST CONTROL LLC	9094898
1373	5/24/2019	\$110.00	ANDERSON PEST CONTROL LLC	9094876
1003788	5/24/2019	\$1,100.00	ANDERSON, KAYLA	KA20190426
1003681	5/17/2019	\$30.74	ANDERSON, MARY JEAN	MA20190430
P-Card	5/3/2019	\$56.09	ANDERSON'S	5th grade graduation certificates
1393	5/31/2019	\$3,175.00	ANDREWS TECHNOLOGY HMS INC.	FAL125
1003789	5/24/2019	\$97.45	ANTHEM LIFE INSURANCE COMPANY	2204/1901050
P-Card	5/1/2019	\$1,000.00	ANTLER CREEK GOLF COURSE	Golf range usage
1003505	5/3/2019	\$13,162.10	ANTLERS HILTON	89513
P-Card	5/13/2019	\$153.20	API SOURCE	FBLA SUPPLIES
P-Card	4/25/2019	\$179.00	APPLE STORE	Apple TV for PEAK Program SpEd
P-Card	4/27/2019	\$1,898.99	APPLE STORE	Apple computer for Ed Terch - DeJesus
P-Card	4/28/2019	\$5,398.00	APPLE STORE	mac mini servers for BRE and IVES
P-Card	4/30/2019	\$537.00	APPLE STORE	3 smart keyboard for iPad Pro RVES Apple
P-Card	5/1/2019	\$22,390.00	APPLE STORE	10 Apple iMac CTE SSAE
P-Card	5/3/2019	\$4,855.00	APPLE STORE	3 Apple pencils RVES
P-Card	5/8/2019	\$897.00	APPLE STORE	3 iPads FHS Counseling - Lenz
P-Card	5/9/2019	\$1,099.00	APPLE STORE	iPad Pro SSAE
P-Card	5/16/2019	\$5.00	APPLE STORE	Apple VPP for homeschool
P-Card	5/17/2019	\$299.00	APPLE STORE	replacement iPad for Base49 - BRE
P-Card	5/16/2019	\$93.33	APPLEBEES	State track meal
1003682	5/17/2019	\$1,500.00	ARBITER SPORTS	SCHS-EXTRAARBITE
1003683	5/17/2019	\$3,000.00	ARCHITECTURAL SOLUTIONS INC	10850-051519-1
P-Card	4/30/2019	\$52.50	ARROWHEAD TRAILER REPAIR AND SUPPLY	WO: 83564 battery charger for trailer 10
P-Card	5/1/2019	\$99.99	ART OF COACHING	Art of coaching membership
P-Card	5/4/2019	\$19.99	ASD READING	ASD reading charge for Erin Warden's class for May 2019
P-Card	5/7/2019	\$14.99	ASD READING	ASD reading for Erin Warden's students for May 2019
1345	5/17/2019	\$260.00	ASI LANGUAGE SERVICES AND CONS	SD490014-19



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1374	5/24/2019	\$150.00	ASI LANGUAGE SERVICES AND CONS	SD490012-19
1394	5/31/2019	\$135.00	ASI LANGUAGE SERVICES AND CONS	SD490016-19
1003587	5/10/2019	\$240.00	ASI LANGUAGE SERVICES AND CONS	SD490013-19
P-Card	5/16/2019	\$177.61	ASPEN LEAF	WO 85069 parts for exmark mower N4
1003790	5/24/2019	\$6,599.00	ASPEN LEAF	214474
P-Card	5/13/2019	\$59.00	ASSOC SUPERV AND CURRICULUM DEVELOPMENT	Dues for Ines's ASCD membership
P-Card	5/8/2019	\$230.00	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	ASBO Membership for B. Ridgway
P-Card	5/13/2019	\$48.00	ASTM INTERNATIONAL	I ordered the ASTM F1591-14 "Standard Specification for Determination of Accessibility
P-Card	5/14/2019	\$48.00	ASTM INTERNATIONAL	I ordered ASTM F2075 Engineered Wood Fiber Regulation to answer questions
1395	5/31/2019	\$1,833.33	ATTWOOD PUBLIC AFFAIRS LLC	887
1261	5/3/2019	\$45,500.00	AUTISM CONCEPTS INC	35975
P-Card	5/6/2019	\$219.00	AUTO TRUCK	Seat cover for the new Ram truck
P-Card	5/7/2019	\$231.96	AUTO TRUCK	WO: 84743 chains and binders for equipment shop trailer
1285	5/10/2019	\$5,775.00	AVID CENTER	39350
1003791	5/24/2019	\$94,965.87	AXA	2701/1901050
1003792	5/24/2019	\$365.00	AZTEC MEDIA COMPANY, LLC	6753
1003506	5/3/2019	\$892.00	BACKGROUND INFORMATION SERVICE	20190228
1003588	5/10/2019	\$327.00	BACKGROUND INFORMATION SERVICE	123285
1003877	5/31/2019	\$610.00	BACKGROUND INFORMATION SERVICE	123952
P-Card	5/9/2019	\$2,400.00	BACKUPIFY	Backupify invoice Google docs District wide 5-9
1346	5/17/2019	\$507.50	BALDWIN, SAM	20190420
1396	5/31/2019	\$319.00	BALDWIN, SAM	SB20190518
1286	5/10/2019	\$2,360.00	BARTLE, LYNN	LB20190427
P-Card	4/26/2019	\$29.00	BASECAMP	Basecamp Dave Nancarrow
P-Card	5/3/2019	\$181.15	BASKIN ROBBINS	End of season Track Celebration Ice cream run
1003507	5/3/2019	\$125.00	BAST, MICHAEL	MB20190401
P-Card	5/2/2019	\$220.00	BATH AND BODY WORKS	co-leader supplies
P-Card	4/30/2019	\$36.90	BATTERIES PLUS	Backup batteries for burg panel, SSAE WO 84436
P-Card	5/9/2019	\$43.90	BATTERIES PLUS	12 volt batteries for fire alarm power supply.
P-Card	5/1/2019	\$170.70	BAUDVILLE INC.	Teacher Appreciation Gifts- Web Cam Covers
P-Card	5/10/2019	\$595.76	BAUDVILLE INC.	Award certificates and covers for 8th grade academic awards
P-Card	4/26/2019	\$96.00	BEAR CREEK NATURE CENTER	Field Trip 2nd grade - Admission charge
P-Card	5/2/2019	\$112.00	BEAR CREEK NATURE CENTER	3rd grade field trip on 5-2-19 admissions for 43; less deposit previously paid
P-Card	4/29/2019	\$7.04	BEAVER RUN RESORT	travel room for athletic director conference
P-Card	4/30/2019	\$464.28	BEAVER RUN RESORT	CADA Hotel for Sam Baldwin
1347	5/17/2019	\$28,011.66	BEST BUY	3811234
1375	5/24/2019	\$2,626.04	BEST BUY	3821783
P-Card	5/4/2019	\$2,580.00	BEST WESTERN	hotel rooms for band students, Band Director and chaperones participating in the
P-Card	4/23/2019	\$240.00	BIG AIR JUMPERS	Tip - DHH carnival
P-Card	5/18/2019	\$270.00	BIG AIR JUMPERS	Bounce house for Significant needs students to celebrate end of school year.
P-Card	4/23/2019	\$29.98	BIG R	2 pair of XX Gloves
P-Card	5/2/2019	\$124.97	BIG R	Tri Ball, Pin and hitch extender for the gator at falcon high
P-Card	5/7/2019	\$4.49	BIG R	3rd Grade- Food for baby chicks.
P-Card	5/8/2019	\$11.27	BIG R	3rd Grade- Items for baby chicks such as water jug, base, save a chick combo pack.
P-Card	5/9/2019	\$21.74	BIG R	WO84744, 84743 hooks for shop trailer and j bolts for tuck 4005



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/14/2019	\$18.53	BIG R	WO 82751 hardware for JD 5425
P-Card	5/15/2019	\$4.86	BIG R	WO82751 hardware for JD 5425 tractor
1348	5/17/2019	\$900.00	BILES, MACKENZIE	MB20190430
1003589	5/10/2019	\$22.75	BILL S TOOL RENTAL INC	374281
1003508	5/3/2019	\$125.00	BILLINGSLEY, MARCIA	MB20190401
1003509	5/3/2019	\$2,076.27	BIMBO BAKERIES USA INC	85314415900
1003590	5/10/2019	\$3,082.89	BIMBO BAKERIES USA INC	85314415986
1003684	5/17/2019	\$542.10	BIMBO BAKERIES USA INC	85313713126
1003878	5/31/2019	\$1,888.62	BIMBO BAKERIES USA INC	8531441628
P-Card	5/2/2019	\$386.10	BIRD DOG BBQ	Main course meal for the end of year staff party.
P-Card	5/9/2019	\$273.15	BIRD DOG BBQ	Food for end of year BBQ for ROTC Group
P-Card	5/10/2019	\$1,516.00	BIRD DOG BBQ	Catering for PD Lunch for Staff
P-Card	5/16/2019	\$840.00	BIRD DOG BBQ	track end of season celebration
P-Card	5/17/2019	\$410.85	BIRD DOG BBQ	Food for Teacher Party.
1003591	5/10/2019	\$2,184.10	BLACK HILLS UTILITY HOLDING IN	8386APR19
1003685	5/17/2019	\$18.68	BLACK HILLS UTILITY HOLDING IN	6460APR19
1003879	5/31/2019	\$1,960.07	BLACK HILLS UTILITY HOLDING IN	9164APR19
P-Card	5/3/2019	\$2,139.69	BLASTER BOUNCER	CMAS incentive rewards
P-Card	4/22/2019	\$259.71	BLAZER ELECTRIC SUPPLY	Capital Project Quonset Hut- Wire, lighting wagos, 11in1 stud pack. Electrical parts for
P-Card	4/23/2019	\$255.43	BLAZER ELECTRIC SUPPLY	line 1- cord caps for transportation
P-Card	5/1/2019	\$19.60	BLAZER ELECTRIC SUPPLY	EM frogeye for Evans MOD.
P-Card	5/2/2019	\$217.97	BLAZER ELECTRIC SUPPLY	I was charged for a LED light that should have been a credit, these are the tickets
P-Card	5/3/2019	\$380.20	BLAZER ELECTRIC SUPPLY	Material for securing the 250amp exterior panel in front of HR.
P-Card	5/6/2019	\$28.73	BLAZER ELECTRIC SUPPLY	Van stock - single/double gang blank plates & low volt cut-in rings. Materials are for
P-Card	5/7/2019	\$207.68	BLAZER ELECTRIC SUPPLY	RWA 49 320 024200 0729000 23200004, Material to make twist lock whips for the
P-Card	5/8/2019	\$446.59	BLAZER ELECTRIC SUPPLY	2-lamp and 3-lamp ballast and a replacement 1/4 20 tap bit
P-Card	5/9/2019	\$80.72	BLAZER ELECTRIC SUPPLY	switches, receptacles, 2 gang switch plate, residential wall plate ivory screws
P-Card	5/10/2019	\$189.75	BLAZER ELECTRIC SUPPLY	ACC# 49-330-02-4600-0729000-0000-23300003
P-Card	5/15/2019	\$50.64	BLAZER ELECTRIC SUPPLY	Replacement switch, and jbox cover and plate for Jessie.
P-Card	5/16/2019	\$299.35	BLAZER ELECTRIC SUPPLY	Supplies purchased for van 1011
P-Card	5/20/2019	(\$154.54)	BLAZER ELECTRIC SUPPLY	GFCI and connectors for Q-hut
1327	5/17/2019	\$43.25	BLEUZE, EMILY S	EB20190426
P-Card	5/12/2019	\$99.41	BLICK ART MATERIALS	Art Supply's CTE
P-Card	5/15/2019	\$954.78	BLICK ART MATERIALS	Art supplies for classes. Acrylic paints, acrylic mediums, command strips, brush markers,
1003686	5/17/2019	\$18.92	BLISS, DEBRA	SB20190509
1003592	5/10/2019	\$100.00	BLOYD, SUSAN	SB20190424
P-Card	5/10/2019	\$150.00	BLU OWL PHOTOGRAPHY LLC	Marketing Photos of SSAE and Students
P-Card	5/17/2019	\$150.00	BLU OWL PHOTOGRAPHY LLC	Photographer for PPEC Flyers.
P-Card	5/20/2019	\$150.09	BLU OWL PHOTOGRAPHY LLC	Promotional photos
P-Card	4/26/2019	\$10.00	BLUE RIBBON TROPHIES	Awards for Battle of the Books
P-Card	4/29/2019	\$50.00	BLUE RIBBON TROPHIES	Trophy for Drill Comp
P-Card	5/2/2019	\$312.00	BLUE RIBBON TROPHIES	All state choir awards
1003593	5/10/2019	\$5,228.65	BLUE RIBBON TROPHIES	84098
P-Card	5/5/2019	\$26.00	BLUES	Lunch while at the ACDA Conference
P-Card	5/7/2019	\$107.92	BOBCAT	WO: wiper and arm for bobcat skid





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P-Card	5/7/2019	\$789.49	BOOKPAL LLC	replacement literature books
P-Card	4/23/2019	\$334.60	BOOKS INTERNATIONAL INC	BRIGHT Grant line: Professional Learning Materials
P-Card	5/14/2019	\$169.50	BOONDOCKS	SENIOR TRIP
1003880	5/31/2019	\$14,053.68	BOOSTER ENTERPRISES INC.	EES20190221
P-Card	5/2/2019	\$408.00	BRADYS RENT ALL INC	rental of dishes and supplies for 3.75 dessert
1003510	5/3/2019	\$7,230.00	BRANDING IRON	3159
1003687	5/17/2019	\$43.98	BRANHAM, CLINTON D	CB20190502
P-Card	5/15/2019	\$134.72	BRASSERIE ST MEDARD	BRIGHT Grant Line: IIRP Conference
1262	5/3/2019	\$135.15	BREMSER, AMY	AM20190426
1003511	5/3/2019	\$65.00	BRIDGERS, KELSEY	EB20190412
1003594	5/10/2019	\$134.00	BRIDGESTONE AMERICAS INC	731-131371
1003512	5/3/2019	\$180.00	BRIGHAM YOUNG UNIVERSITY	DCE-00001852
1003595	5/10/2019	\$1,100.00	BRIGHTFISH LEARNING LLC	11808031
1328	5/17/2019	\$158.92	BROCKBERG, SARAH A	SB20190429
1003688	5/17/2019	\$3,175.00	BRONTO SOFTWARE LLC	751167
1349	5/17/2019	\$422.24	BROWN, KIMBERLY L.	20190430
P-Card	4/22/2019	\$210.00	BRUNOS PARTY TIME RENTAL	Grill rental for summer book kickoff
P-Card	5/8/2019	(\$210.00)	BRUNOS PARTY TIME RENTAL	credit for the grill rental.
P-Card	5/1/2019	\$1,185.00	BRUSTEIN & MANASEVIT	Title I Paul to attend the conference
P-Card	4/29/2019	\$443.00	BSN SPORTS LLC	Crack repair
P-Card	5/1/2019	\$91.80	BSN SPORTS LLC	PE supplies
P-Card	5/20/2019	\$1,759.00	BSN SPORTS LLC	softball supplies
1003596	5/10/2019	\$1,871.99	BSN SPORTS LLC	905184586
1003793	5/24/2019	\$749.00	BSN SPORTS LLC	905227097
P-Card	5/3/2019	\$273.45	BUCKLEY'S HOMESTEAD SUPPL	FEF Grant- What's the Buzz- 3 High Commercial, Standard Hive Tool, and Bee Jacket
1003597	5/10/2019	\$86.42	BUENA, BRENT	BB20190430
P-Card	5/16/2019	\$120.96	BULBS.COM	replacement bulb for projector
P-Card	5/1/2019	\$269.00	BUREAU OF EDUCATION AND RESEARCH	ELPA Patsy to attend conference
1397	5/31/2019	\$1,108.13	BUS PARTS WAREHOUSE	IN111154
1003513	5/3/2019	\$20,677.65	BUSINESS SOLUTIONS LEASING	24636534
1003598	5/10/2019	\$10,475.32	BUSINESS SOLUTIONS LEASING	24636533
1003881	5/31/2019	\$10,475.32	BUSINESS SOLUTIONS LEASING	24809394
1003794	5/24/2019	\$1,077.98	BUTTER BUDS INC.	132351
P-Card	4/24/2019	\$159.75	C&C SAND & STONE CO	RWA to repair the Eagle Scout Project that was not installed correctly.
P-Card	4/25/2019	\$241.61	C&C SAND & STONE CO	Splash blocks for down spouts.
P-Card	4/26/2019	(\$241.61)	C&C SAND & STONE CO	Refund on splash blocks for down spouts.
P-Card	5/4/2019	\$585.90	C&C SAND & STONE CO	Splash blocks for down spouts.
P-Card	5/9/2019	\$223.20	C&C SAND & STONE CO	Splash blocks for down spouts.
1003514	5/3/2019	\$1,265.91	C&C SAND & STONE CO	I685131-IN
P-Card	5/14/2019	\$55.67	CAFE 12 TERMINUS	IIRP Conference, Louis Fletcher, no receipt attached at this time due to stolen luggage
P-Card	5/16/2019	\$107.98	CAFE RIO	Lunch for Track State Meet-Attendees listed on receipt
P-Card	5/1/2019	\$20.00	CALIFORNIA PIZZA KITCHEN	Meal for Nancy while at Baldrige training in MD
P-Card	5/2/2019	\$30.21	CALIFORNIA PIZZA KITCHEN	Meal for Nancy while at Baldrige training in MD
P-Card	5/7/2019	\$27.00	CALIFORNIA PIZZA KITCHEN	Meal for PH during Baldrige Examiners Training in Gaithersburg, MD, 5/7-5/10
1288	5/10/2019	\$693.47	CAMFIL USA INC.	30098102



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P-Card	5/13/2019	\$3,828.00	CAN YOU DIG IT	"Can You Dig it " curriculum
1329	5/17/2019	\$116.00	CAN, JULIE A	JC20190429
1330	5/17/2019	\$189.08	CAN, RYAN E	20190430
1003689	5/17/2019	\$294.00	CANON CITY SCHOOLS	SCHS20190519
P-Card	5/9/2019	\$52.47	CANOPY AIRPORT PARKING	Parking at DIA the time we were at the ACDA Conference.
P-Card	5/1/2019	\$16.24	CANTINA GRILL	Meal for PH on way to Regional Leaders Trip to Pittsburg, PA from 4/30-5/3
P-Card	5/9/2019	\$40.90	CAPITAL GRILLE	Dinner - conference day 3 - FC and Wendi Sydney
P-Card	5/11/2019	\$18.70	CAPITAL GRILLE	Food for Grant (DC)
1263	5/3/2019	\$147.00	CAPLAN & EARNEST LLC-ATTYS AT	160070
1003599	5/10/2019	\$600.00	CARE AND SHARE	EH20190322
P-Card	5/20/2019	\$55.00	CAREFREE POSTAL SERVICES	Stamps for mailing tuition repayment letters.
P-Card	5/14/2019	\$889.95	CARLS PLACE	ATHLETIC supplies
P-Card	4/30/2019	(\$34.50)	CAROLINA BIOLOGICAL SUPPLY	Credit from Februarys Order.
P-Card	5/1/2019	\$2,271.14	CAROLINA BIOLOGICAL SUPPLY	Supplies fro eENGINEERING
P-Card	4/25/2019	\$621.44	CARRIER WEST	Hail guard gym unit EES. WO 84180
1003882	5/31/2019	\$74.36	CARROLL, LANCE	LC20190518
1003690	5/17/2019	\$392.08	CASH, ANDREA	AC20190430
P-Card	4/22/2019	\$10.00	CAVE OF THE WINDS	Deposit for Summer Camp field trip
P-Card	4/24/2019	\$470.00	CAVE OF THE WINDS	Field Trip Summer Gifted Adventure Camp
P-Card	5/13/2019	\$1,321.00	CAVE OF THE WINDS	4th Grade field trip
P-Card	5/17/2019	\$99.00	CAVE OF THE WINDS	Cave of the winds tour for transitions class
1003691	5/17/2019	\$100.00	CB INSURANCE LLC	18104
P-Card	4/23/2019	\$225.00	CDW GOVERNMENT	replacement for broken chromebook RVES
P-Card	4/26/2019	\$1,560.00	CDW GOVERNMENT	2 carts, 60 14" HP Chromebooks withe management licenses OES Title Funds
P-Card	5/1/2019	\$9,990.00	CDW GOVERNMENT	SC MLO Chromebook carts
P-Card	5/2/2019	\$81,900.00	CDW GOVERNMENT	150 14" HP Chromebook with management licenses for HMS MLO
P-Card	5/7/2019	\$2,697.00	CDW GOVERNMENT	Odyssey Chromebook replacement
P-Card	5/8/2019	(\$176.00)	CDW GOVERNMENT	Gumdrop cases Evans Title
P-Card	5/9/2019	\$43.00	CDW GOVERNMENT	replacement charger FES - Torrez
P-Card	5/13/2019	\$70.00	CDW GOVERNMENT	replacement hard drive PHS
P-Card	5/15/2019	\$2,510.00	CDW GOVERNMENT	10 11" HP Chromebooks SWAAAC
P-Card	5/17/2019	(\$247.00)	CDW GOVERNMENT	credit for faulty Chromebook OES
P-Card	5/20/2019	\$247.00	CDW GOVERNMENT	replacement chromebook HMS MLO
P-Card	4/27/2019	\$2,296.00	CENGAGE LEARNING	Books for Business and marketing
P-Card	5/1/2019	\$594.00	CENGAGE LEARNING	Books for Marketing
1003515	5/3/2019	\$4,968.00	CENTER FOR THE COLLABORATIVE C	INV210905
1289	5/10/2019	\$22,301.45	CENTERPOINT ENERGY SERVICES RE	3656674K
1376	5/24/2019	\$16,742.59	CENTERPOINT ENERGY SERVICES RE	3661744K
1398	5/31/2019	\$1,886.71	CENTERPOINT ENERGY SERVICES RE	3661744A
P-Card	4/22/2019	\$150.00	CHALLENGER LEARNING CENTER	CIA Grant to 4th Grade
P-Card	5/16/2019	\$360.00	CHALLENGER LEARNING CENTER	STEM Boot Camp Registration- Christi Geetsema
1003600	5/10/2019	\$1,176.60	CHAPMAN, GRANT	GC20190409
1003516	5/3/2019	\$250.00	CHARTER SCHOOL SOLUTIONS	1681
1331	5/17/2019	\$34.80	CHAVANNE, KIMBERLY G	KC20190426
1003601	5/10/2019	\$2,945.76	CHEROKEE METROPOLITAN DIST	5001APR19



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P-Card	4/24/2019	\$1,450.00	CHERRY CREEK SCHOOL DISTRICT	AP Training registration for Cale Cszimadi and Gina Foss
1003517	5/3/2019	\$150.00	CHEYENNE MOUNTAIN SCHOOL DISTR	SCHS20190422
1003602	5/10/2019	\$100.00	CHEYENNE MOUNTAIN SCHOOL DISTR	VRHS20190417
1003795	5/24/2019	\$1,200.00	CHEYENNE MOUNTAIN ZOOLOGICAL S	SRE20190516
P-Card	4/22/2019	\$268.50	CHEYENNE MTN ZOO	End of year Reward Zoo Field trip for SED Class
P-Card	5/2/2019	\$825.00	CHEYENNE MTN ZOO	1st grade field trip
P-Card	5/8/2019	(\$129.25)	CHEYENNE MTN ZOO	Zoo Admission for the SED Field trip to the Zoo
P-Card	5/10/2019	\$1,164.75	CHEYENNE MTN ZOO	Kindergarten Field Trip - CM Zoo
P-Card	5/15/2019	\$1,095.75	CHEYENNE MTN ZOO	Admission fee for zoo field trip for 1st grade
P-Card	4/23/2019	\$63.32	CHICK-FIL-A	D49 Data Team working group for state compliance - Nutrition Services unavailable.
P-Card	4/24/2019	\$196.51	CHICK-FIL-A	Getting Lunch for Administrative Assistants-Matt Sisson, Sam Baldwin, Bruce Grose
P-Card	5/3/2019	\$488.75	CHICK-FIL-A	Staff lunch - ckla training day
P-Card	5/6/2019	\$35.75	CHICK-FIL-A	Teacher Appreciation Breakfast.
P-Card	5/8/2019	\$170.00	CHICK-FIL-A	CIA purchased breakfast for teacher appreciation week
P-Card	5/9/2019	\$304.75	CHICK-FIL-A	breakfast for staff teacher appreciation
P-Card	5/10/2019	\$45.00	CHICK-FIL-A	Beverages for staff luncheon PD Day
P-Card	5/14/2019	(\$488.75)	CHICK-FIL-A	refund staff lunch catering - tax was charged
P-Card	5/17/2019	\$534.00	CHICK-FIL-A	Catering for 8th grade Formal
P-Card	5/7/2019	\$67.73	CHILI'S	Lunch with the High-Performance Program Partners
P-Card	5/15/2019	\$27.37	CHILI'S	Lunch for monthly enrich meeting in Denver for 2 people - agenda is attached
P-Card	5/21/2019	\$30.57	CHILI'S	Lunch for ELG Consult Day.
P-Card	5/5/2019	\$29.75	CHILL 443	Breakfast while at the ACDA Conference
P-Card	5/9/2019	\$18.31	CHILL 443	Meal while at ACDA
P-Card	4/24/2019	\$114.80	CHIPOTLE	FBLA Convention meal and itinerary
P-Card	4/29/2019	\$11.29	CHIPOTLE	Dinner for Nancy while in MD for Baldrige training.
P-Card	5/3/2019	\$13.57	CHIPOTLE	Meal for Nancy while at Baldrige training in MD
P-Card	5/7/2019	\$476.75	CHIPOTLE	Teacher appreciation lunch for staff
P-Card	5/8/2019	\$112.63	CHIPOTLE	Teacher Appreciation Lunch
P-Card	5/9/2019	\$159.77	CHIPOTLE	Teacher Appreciation Lunch
P-Card	5/10/2019	\$14.58	CHIPOTLE	Meal for PH during Baldrige Training in Gaithersburg, MD, 5/7-5/10
P-Card	5/14/2019	(\$19.47)	CHIPOTLE	Tax Credit from Teacher Appreciation Lunch
P-Card	5/15/2019	\$1,534.45	CHIPOTLE	STUCO End of year party. Students and Parents Did not realize that you could not tax
P-Card	5/17/2019	\$70.50	CHIPOTLE	Food for state
P-Card	4/29/2019	\$55.66	CHRISTIANBOOK.COM	TF therapist supplies for 6th grade
1003693	5/17/2019	\$1,865.25	CI SOLUTIONS	0102670-IN
P-Card	4/23/2019	\$931.00	CINEMARK THEATRES	1st Grade Field Trip- Cinemark Theatre- Penguin Movie
P-Card	5/1/2019	\$1,656.00	CINEMARK THEATRES	CMAS celebration - Cinemark
P-Card	5/2/2019	(\$196.65)	CINEMARK THEATRES	refund from Cinemark - CMAS celebration
P-Card	5/20/2019	\$150.00	CINEMARK THEATRES	Gift cards for academic awards 8th grade principals award and reading plus awards
1003604	5/10/2019	\$1,415.00	CINTAS FIRE PROTECTION	OF47042550
1003883	5/31/2019	\$57.51	CINTAS FIRE PROTECTION	5013799502
P-Card	5/6/2019	\$249.25	CITY GLASS COMPANY	art supplies
1003605	5/10/2019	\$204.00	CITY OF COLORADO SPRINGS	1281APR19
1003797	5/24/2019	\$416.00	CITY OF COLORADO SPRINGS	EX004957
P-Card	4/25/2019	\$158.00	CO DEPT OF REGULATORY AGENCIES	Electrical permit for the Quonset hut capital project.



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P-Card	5/13/2019	\$67.00	CO DEPT OF REGULATORY AGENCIES	Electrical Permit at FLC to add two outlet for culinary.
1003606	5/10/2019	\$4,500.00	COGREAD LLC	GS20190501
1003607	5/10/2019	\$194.54	COHEN, LINDSAY	LC20190430
P-Card	4/24/2019	\$2,477.10	COLE PROMO	spirit shirts for staff
P-Card	4/30/2019	\$90.69	COLE PROMO	ELPA extra jackets
P-Card	5/10/2019	\$143.10	COLE PROMO	Staff name badges.
P-Card	5/15/2019	\$695.85	COLE PROMO	jerseys for softball
P-Card	5/17/2019	\$1,649.00	COLE PROMO	New teacher supplies
1003694	5/17/2019	\$137.46	COLEMAN, SARAH	SC20190430
P-Card	5/13/2019	\$10.70	COLISEE GOURMET	Meal for Kim Boyd while at IIRP Confrence in Europe
1003695	5/17/2019	\$283.04	COLLINS, DIANE E	DC20190430
1350	5/17/2019	\$255.78	COLLINS, KIRA D	20190430
P-Card	5/1/2019	\$645.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE registration Nicole Sides
P-Card	5/14/2019	\$595.00	COLORADO ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	CACTE registration for Mary Perez
P-Card	5/10/2019	\$630.00	COLORADO ASSOCIATION OF SCHOOL EXECUTIVES	Yearly dues for CASE for Nancy.
1003696	5/17/2019	\$1,039.00	COLORADO BOYS HIGH SCHOOL VOLL	20190215
1399	5/31/2019	\$160,107.69	COLORADO COMPUTER SUPPORT	31264
P-Card	4/22/2019	\$700.00	COLORADO EDUCATION INITIA	AP Training for Statistics Nicole Algire
P-Card	4/24/2019	\$2,100.00	COLORADO EDUCATION INITIA	AP Training Registration for English for Stephanie Schell
P-Card	4/29/2019	\$700.00	COLORADO EDUCATION INITIA	AP Training for Paul Breckon for English Department
P-Card	5/20/2019	\$1,400.00	COLORADO EDUCATION INITIA	AP Training for Erik Klosterman Social Studies
P-Card	4/23/2019	\$398.26	COLORADO ELECTRIC MOTOR	HVAC SCHS compressor AC-1 motor. WO 83886
P-Card	5/3/2019	\$1,500.00	COLORADO ELECTRIC MOTOR	RES WO#84129 Rebuilt pump
1003603	5/10/2019	\$195.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION	19-2711
1003692	5/17/2019	\$63.00	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION	19-2919
1003796	5/24/2019	\$129.44	COLORADO HIGH SCHOOL ACTIVITIES ASSOCIATION	SCHS20190511
P-Card	5/16/2019	\$70.00	COLORADO HIGH SCHOOL COACHES ASSOCIATION	coach CSHCA membership
1003697	5/17/2019	\$1,085.00	COLORADO HOSA	99429149
1003698	5/17/2019	\$67.95	COLORADO MUSIC EDUCATORS	134336
1003884	5/31/2019	\$94.95	COLORADO MUSIC EDUCATORS	834343
1003798	5/24/2019	\$2,124.46	COLORADO REVENUE DEPT	2860/1901050
P-Card	5/16/2019	\$1,750.00	COLORADO SCAFFOLDING & EQUIPMENT	
1290	5/10/2019	\$1,122.38	COLORADO SCHOOL FOR THE DEAF & BLIND	ORP19144
1400	5/31/2019	\$3,083.08	COLORADO SCHOOL FOR THE DEAF & BLIND	ORP19165
1003885	5/31/2019	\$6,900.00	COLORADO SCHOOL NUTRITION ASSOCIATION	8288A
1003518	5/3/2019	\$125.00	COLORADO SCHOOL PUBLIC RELATIONS ASSOCIATION	AM20190411
P-Card	5/13/2019	\$90.00	COLORADO SPORTS	Athletic equipment
P-Card	5/14/2019	\$455.50	COLORADO SPORTS	FB camp shirts
P-Card	5/12/2019	\$36.00	COLORADO SPRINGS AIRPORT	Parking at COS air port for DC trip
P-Card	5/16/2019	\$24.00	COLORADO SPRINGS AIRPORT	Personalized Learning Summit
1264	5/3/2019	\$3,890.00	COLORADO SPRINGS COMMUNICATION	150331
1003519	5/3/2019	\$5,160.88	COLORADO SPRINGS PUBLISHING CO	185058
1003699	5/17/2019	\$1,952.38	COLORADO SPRINGS ROCKET SOCIET	20190510
1003520	5/3/2019	\$625.00	COLORADO SPRINGS SCHOOL DISTRICT 11	SCHS20190506
1003521	5/3/2019	\$104.62	COLORADO SPRINGS SCHOOL DISTRICT 11	343290



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1003608	5/10/2019	\$180.00	COLORADO SPRINGS SCHOOL DISTRICT 11	VRHS20190504
1003609	5/10/2019	\$33.06	COLORADO SPRINGS SCHOOL DISTRICT 11	344629
1003700	5/17/2019	\$100.00	COLORADO SPRINGS SCHOOL DISTRICT 11	19-2919
P-Card	5/17/2019	\$50.00	COLORADO SPRINGS SKY SOX	Vibes Baseball Tickets Deposit Marching Band is participating in National Anthem
1003522	5/3/2019	\$20,422.21	COLORADO SPRINGS UTILITIES	7034APR19
1003610	5/10/2019	\$17,148.75	COLORADO SPRINGS UTILITIES	9159APR19
1003701	5/17/2019	\$37,256.92	COLORADO SPRINGS UTILITIES	9789APR19
1003799	5/24/2019	\$6,215.87	COLORADO SPRINGS UTILITIES	4422APR19
P-Card	5/8/2019	\$430.00	COLORADO STATE PUPIL TRANSPORTATION ASSOCIATION	registration for CSPTA summit
P-Card	5/10/2019	\$430.00	COLORADO STATE PUPIL TRANSPORTATION ASSOCIATION	registration for CSPTA
P-Card	5/15/2019	\$350.00	COLORADO STATE UNIVERSITY-FORT COLLINS	Registration for Mark Guthermiller for the CDE autism conference in Ft Collins
P-Card	4/23/2019	\$5,760.00	COLORADO TOUR LINE LLC	Charter busses for the 5th grade trip to the YMCA of the Rockies.
P-Card	4/29/2019	\$460.00	COLORADO TOUR LINE LLC	Outsourced bus transportation for Elementary Field Trip to the Olympic Training Center
1003611	5/10/2019	\$71.36	COLORADO WEST EQUIPMENT	0180016-IN
P-Card	5/10/2019	\$581.77	COMMERCIAL LIGHTING COMP	light bulbs for building
P-Card	4/24/2019	\$162.00	COMMUNICATION SOLUTIONS	walkie talkie mics for FHS
P-Card	5/6/2019	\$522.00	COMMUNICATION SOLUTIONS	New hand held radio for shop
P-Card	5/13/2019	\$1,404.83	COMMUNICATION SOLUTIONS	walkie talkies and programming FHS Security
P-Card	5/15/2019	\$250.00	COMMUNITY BRANDS	NASP one month posting for school psychs
1377	5/24/2019	\$20,218.60	COMMUNITY PARTNERSHIP FOR CHIL	D49-0419
P-Card	5/13/2019	\$59.04	COMPTOIR SAINT HONORE	IIRP Conference, Louis Fletcher, no receipt attached at this time due to stolen luggage
P-Card	4/25/2019	\$325.00	COMPUTER SCIENCE TEACHERS	Butcher Registration for Computer Science Conference
P-Card	5/7/2019	\$463.44	CONSOLIDATED ELECTRICAL DISTRIBUTORS	SQ D breakers and strain releif connectors and locknuts.
P-Card	5/17/2019	\$156.42	CONSOLIDATED ELECTRICAL DISTRIBUTORS	Material for HR project, tax was included and has been removed since then.
P-Card	5/1/2019	\$64.63	CONTINENTAL CLAY COMPANY	art supplies
P-Card	5/2/2019	\$237.80	CONTINENTAL FLORAL EXCHANGE	flowers for 3.75 dessert
1003886	5/31/2019	\$90.00	COOK, ANGELA M	AC20190524
1003702	5/17/2019	\$7,500.00	COOL SCIENCE	CS-5-2-2019
1003703	5/17/2019	\$9.28	COPPLE, TIFFANY	TC20190506
1003704	5/17/2019	\$50.00	CORDOVA, MORGANN	MC20190429
1003523	5/3/2019	\$19,850.00	CORWIN PRESS INC.	335378KI
1003612	5/10/2019	\$6,500.00	CORWIN PRESS INC.	323702KI
P-Card	4/23/2019	\$1,540.00	COSTA SEAMLESS GUTTER SERVICE	RVES- Costa Seamless Gutter Service contracted services to install gutters over area by
P-Card	4/23/2019	\$117.88	COSTCO	Snacks and Supplies for Military Appreciation Volunteer day at Sand Creek High School
P-Card	4/25/2019	\$105.54	COSTCO	Culinary groceries/supplies.
P-Card	4/26/2019	\$161.72	COSTCO	Breakfast and snack items for iCZ Charter Board Retreat on Saturday, April 27. Items
P-Card	4/28/2019	\$169.63	COSTCO	Wellness Activity - school wide
P-Card	4/29/2019	\$82.47	COSTCO	Storage Totes for ROTC Files and folding wagon
P-Card	4/30/2019	\$346.98	COSTCO	Healthy Lunch for Students.
P-Card	5/2/2019	\$27.30	COSTCO	food supplies for Art night
P-Card	5/3/2019	\$79.79	COSTCO	Staff lunch
P-Card	5/4/2019	\$455.62	COSTCO	Teacher Appreciation Gifts for Teacher Appreciation Week
P-Card	5/5/2019	\$138.71	COSTCO	cookies and cups for AIMS family night
P-Card	5/6/2019	\$371.04	COSTCO	Teacher Appreciation snacks.
P-Card	5/7/2019	\$368.25	COSTCO	Kindergarten- Muffins and orange juice for Mother's Day party.



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P-Card	5/9/2019	\$158.67	COSTCO	Tupper Bins for Storage
P-Card	5/10/2019	\$302.69	COSTCO	End of year BBQ Food and Supplies for ROTC
P-Card	5/13/2019	\$254.46	COSTCO	8 cakes from Costco one for each charter school as a thank you for staff during National
P-Card	5/14/2019	\$635.34	COSTCO	Market Day Supply's
P-Card	5/15/2019	\$43.97	COSTCO	Senior Sunset Snacks
P-Card	5/16/2019	\$436.73	COSTCO	3rd grade BBQ celebration
P-Card	5/18/2019	\$35.55	COSTCO	Chocolate Nuggets for treats for teachers
P-Card	5/20/2019	\$255.64	COSTCO	kinder graduation supplies
P-Card	5/21/2019	\$53.86	COSTCO	
P-Card	5/21/2019	\$25.00	CoTESOL	COTESOL Membership (Grant)
P-Card	4/24/2019	\$354.00	COUNCIL FOR EXCEPTIONAL CHILDREN	Renewal for Council of Exceptional Children.
P-Card	4/27/2019	\$652.05	COURTYARD BY MARRIOTT	Examiner Training Louis Fletcher Gaithersburg, MD Hotel
P-Card	5/5/2019	\$1,086.75	COURTYARD BY MARRIOTT	Hotel for Baldrige training in MD
P-Card	5/11/2019	\$869.40	COURTYARD BY MARRIOTT	Hotel for PH during Baldrige Training in Gaithersburg, MD, 5/7-5/10
P-Card	5/12/2019	\$112.03	COURTYARD BY MARRIOTT	IIRP Conference, Louis Fletcher, no receipt attached at this time due to stolen luggage
P-Card	5/13/2019	\$64.22	COURTYARD BY MARRIOTT	BRIGHT Grant line: IIRP Conference
P-Card	5/14/2019	\$880.28	COURTYARD BY MARRIOTT	BRIGHT Grant line: IIRP Conference
1003613	5/10/2019	\$470.00	COX, CAMILLE	CC20190426
P-Card	4/23/2019	\$239.99	CPO COMMERCE LLC	Pressure Washer for building manager
P-Card	5/16/2019	\$199.00	CPO COMMERCE LLC	WETVAC FOR JANITORIAL STAFF
P-Card	4/26/2019	\$353.47	CPR SAVERS & FIRST AID	CPR and first aid supplies
1310	5/10/2019	\$109.62	CRESPIN, AIMEE E	AC20190430
P-Card	5/10/2019	\$359.06	CRESTLINE	Gift for Teacher Appreciation Day.
1003800	5/24/2019	\$150.00	CRISIS PREVENTION INSTITUTE	IUS0138201
1351	5/17/2019	\$97.88	CROSS, LISA	20190317
P-Card	5/2/2019	\$59.86	CROWN AWARDS INC	Battle of the Books Awards
P-Card	5/10/2019	\$22.11	CROWN AWARDS INC	awards for science fair
P-Card	5/13/2019	\$360.00	CULLIGAN WATER CONDITIONING	Culligan Water services for two dispensers.
P-Card	4/24/2019	\$65.38	CULVER'S	D49 Data Team working group for state compliance - Nutrition Services unavailable.
P-Card	4/24/2019	\$222.60	CURRICULUM ASSOCIATES	workbooks for 2nd grade
P-Card	5/13/2019	\$898.15	CUSTOMINK LLC	Girls basketball supplies
P-Card	5/17/2019	(\$81.65)	CUSTOMINK LLC	Girls Basketball credit refund for extra shipping charges
P-Card	5/6/2019	\$1,500.00	D&L PHOTOGRAPHY	Athletic-Club Pictures for Admin Office Wall
P-Card	5/4/2019	\$12.66	DAIRY QUEEN	meal for trip
P-Card	5/15/2019	\$344.00	DAISY CLEANERS	Dry Cleaning of VRHS Table covers for Graduation
1003887	5/31/2019	\$197.20	DALEE, CHRISTINE K	CD20190223
1003801	5/24/2019	\$1,118.88	DAMAND PROMOTIONS	513947
P-Card	4/22/2019	\$3,372.62	DBC IRRIGATION SUPPLY	misc truck stock for irrigation truck #4013 wo#82204
P-Card	4/26/2019	\$684.61	DBC IRRIGATION SUPPLY	Semera weed killer. 2" Febco repair kit. Hand pump. 2" Rainbird diaphragm. Rainbird
P-Card	5/1/2019	\$209.28	DBC IRRIGATION SUPPLY	3" valve diaphragm
P-Card	5/14/2019	\$4.80	DBC IRRIGATION SUPPLY	rem wo#
P-Card	5/10/2019	\$20.11	DC VIP CAB	Taxi from airport to hotel - FC and WS
1265	5/3/2019	\$152.92	DEEP ROCK WATER CO	1.1361062043e+13
1401	5/31/2019	\$12.99	DEEP ROCK WATER CO	1.1361062053e+13
P-Card	5/8/2019	\$75,471.39	DELL	Dell Optiplex 7060 desktops for Tim Scheck FMS CTE





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P-Card	5/12/2019	\$22,536.60	DELL	Dell computers for CTE Lab k. Schmidt HMS
P-Card	5/14/2019	\$7,415.31	DELL	3 Dell computers Finance
P-Card	5/15/2019	\$2,471.77	DELL	Dell workstation and dock - Tanner
P-Card	5/18/2019	\$1,107.56	DELL	Dell docking station Tanner
P-Card	5/19/2019	\$1,279.38	DELL	2 desktop Dell computers for Nutrition Services
P-Card	5/18/2019	\$133.00	DELTA AIR	Flight for Tracy Kosman and PLTW
P-Card	5/20/2019	\$426.60	DELTA AIR	Airfare for Elisabeth Fisk for NACEP Conference Oct 13-Oct 16, 2019
1003802	5/24/2019	\$76,416.94	DELTA DENTAL OF COLORADO	2106/1901050
1003888	5/31/2019	\$162.65	DELTA DENTAL OF COLORADO	COBRAMAR19
P-Card	4/23/2019	\$55.48	DEMCO INC	Library- label protectors and due date slips
P-Card	5/14/2019	\$101.33	DEMCO INC	Barcodes for textbooks - VRHS
1003803	5/24/2019	\$2,785.00	DEMCO INC	6610877
P-Card	5/11/2019	\$11.67	DENVER AIRPORT	IIRP Conference, Louis Fletcher, no receipt attached at this time due to stolen luggage
P-Card	5/3/2019	(\$35.00)	DENVER MUSEUM	refund of \$35.00 at Denver Science Museum - 5th grade field trip
P-Card	5/8/2019	\$3,765.94	DENVER SYRUP	Invoice #7101100
P-Card	4/23/2019	\$11,232.00	DEVELOPMENTAL STUDIES CENTER	SIPPS Kits for ELG student reading intervention
P-Card	4/30/2019	\$1,231.20	DEVELOPMENTAL STUDIES CENTER	SIPPS materials for reading intervention
P-Card	5/8/2019	\$78.00	DIA PARKING OPERATIONS	Parking for Emily while attending LRP conference
P-Card	5/10/2019	\$63.00	DIA PARKING OPERATIONS	Parking at DIA to attend the Brustein & Manasevit Conference in Washington DC 5/7 -
P-Card	5/19/2019	\$200.00	DIA PARKING OPERATIONS	Parking DIA, handicap-covered parking Louis Fletcher
1003614	5/10/2019	\$125.00	DIAZ, MARIA	MD20190501
1402	5/31/2019	\$153.66	DICK BLICK COMPANY	1564583
P-Card	5/14/2019	\$60.00	DICK'S CLOTHING & SPORTING GOODS	End of year gifts for Girls Golf Team Members
P-Card	4/27/2019	\$84.65	DIONS	Lunch provided by the YMHA grant at the training.
P-Card	5/6/2019	\$335.80	DIONS	food items for staff lunch
P-Card	5/8/2019	\$57.45	DIONS	Parent engagement night for EARRS grant. Nutrition service and PHS not available.
P-Card	5/14/2019	\$170.20	DIONS	food items for science fair judge lunch
P-Card	5/17/2019	\$368.00	DIONS	kindergarten field trip
1003615	5/10/2019	\$80.99	DIRECTV LLC	36188751954
P-Card	4/26/2019	\$53.01	DISCOUNT SCHOOL SUPPLY	Classroom supplies for Odyssey Preschool
P-Card	4/30/2019	\$68.11	DISCOUNT SCHOOL SUPPLY	Preschool supplies - Fundraising
P-Card	5/2/2019	\$741.59	DISCOUNT SCHOOL SUPPLY	Items (toys, manipulatives, etc.) for new classroom serving children on IEP
P-Card	5/7/2019	\$301.20	DISCOUNT SCHOOL SUPPLY	Classroom supplies for Meridian Ranch Preschool
P-Card	5/8/2019	\$102.17	DISCOUNT SCHOOL SUPPLY	Classroom supplies for OES Preschool
P-Card	5/10/2019	\$29.83	DISCOUNT SCHOOL SUPPLY	Classroom supplies for Meridian Ranch Preschool
P-Card	5/18/2019	\$197.55	DISCOUNT SCHOOL SUPPLY	Fine motor toys to use during Child Find evaluations
P-Card	5/7/2019	\$1,763.64	DISNEY WORLD	For HOSA International Conference in June, 2019, Orlando, Florida. Students: Noah
P-Card	5/10/2019	\$16.28	DISTRICT CHOPHOUSE	Meal for PH during Baldrige Training in Gaithersburg, MD, 5/7-5/10
1003616	5/10/2019	\$100.92	DODSON, CHRISTINE	CD20190412
1003524	5/3/2019	\$45.00	DOLAN, KIM	AD20190415
P-Card	4/22/2019	\$33.00	DOLLAR TREE	Prom supplies
P-Card	4/23/2019	\$16.00	DOLLAR TREE	supplies for WILL group meeting
P-Card	5/1/2019	\$25.00	DOLLAR TREE	PD Supplies
P-Card	5/6/2019	\$12.00	DOLLAR TREE	Cups, balls, & baskets for 3D sculpture building materials
P-Card	5/7/2019	\$47.00	DOLLAR TREE	Paper goods and decorations for student celebration





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P-Card	5/8/2019	\$14.00	DOLLAR TREE	mother's day flower pots, sidewalk chalk
P-Card	5/11/2019	\$80.00	DOLLAR TREE	5th grade continuation ceremony decorations
P-Card	5/15/2019	\$21.00	DOLLAR TREE	2nd Grade- Balloons for Olympic Read-A-Thon.
P-Card	5/19/2019	\$14.00	DOLLAR TREE	Candy for Elementary Awards
P-Card	5/20/2019	\$66.57	DOLLAR TREE	Supplies for the PEAK field day
P-Card	5/21/2019	\$5.00	DOLLAR TREE	anthem wellness supplies
P-Card	4/23/2019	\$215.28	DOMINO'S	Title III Dinner for children attend Adult ESL
P-Card	4/25/2019	\$182.76	DOMINO'S	Pizza and soda for 65 cadets who didn't go home to before the End of Year Drill
P-Card	4/26/2019	\$217.99	DOMINO'S	Pizza for students who went to Estes Park for their YMCA field trip
P-Card	4/29/2019	\$210.67	DOMINO'S	Food for Deaf & hard of hearing carnival
P-Card	4/30/2019	\$88.90	DOMINO'S	April Mixitup lunch
P-Card	5/1/2019	\$139.85	DOMINO'S	Pizza for 5th Grade Students who earned Stingers during CMAS testing.
P-Card	5/2/2019	\$214.08	DOMINO'S	Pizza for 3rd grade students who earned stingers during CMAS testing.
P-Card	5/6/2019	\$120.99	DOMINO'S	Pizza for 4th Grade Students who earned Stingers during CMAS testing.
P-Card	5/7/2019	\$60.93	DOMINO'S	End of year training
P-Card	5/9/2019	\$404.93	DOMINO'S	Lunch for teacher appreciation week.
P-Card	5/15/2019	\$67.99	DOMINO'S	Pizza party
P-Card	5/16/2019	\$261.08	DOMINO'S	Pizza for staff helping with Community Night.
1003804	5/24/2019	\$100.00	DORBIN, KATHRYN LOUISE	FMS20190514
P-Card	5/11/2019	\$7,863.93	DOUBLETREE HOTEL	Graduation at the DoubleTree
P-Card	4/23/2019	\$245.92	DRAPHIX/TEACHER DIRECT	Supplies for Remington Preschool classroom
1311	5/10/2019	\$13.92	DREHER, AMY B	AD20190430
1332	5/17/2019	\$37.70	DUBEY, ERICA A	ED20190430
P-Card	5/8/2019	\$130.90	DUNKIN DONUTS	food items for staff breakfast
P-Card	5/9/2019	\$71.38	DUNKIN DONUTS	Donuts for Teacher Appreciation week
1312	5/10/2019	\$29.58	DURAN, SHELLY	SD20190425
P-Card	4/30/2019	\$995.00	DYNAMIC MEASUREMENT GROUP	Acadience Super Institute (aka Dibels) for assistant principal-suzu Ancell-agenda
P-Card	5/13/2019	\$17.55	E 470 EXPRESS TOLLS	tolls for trip
1003805	5/24/2019	\$3,087.00	E LIGHT ELECTRIC SERVICES INC	3562
1003806	5/24/2019	\$66.25	EATON SALES & SERVICE INC	0021882-IN
P-Card	5/14/2019	\$106.35	ED GLASER PROPANE INC	Invoice #4235
P-Card	4/27/2019	\$960.00	EDUC THEATRE ASSOC	Thespian Induction fees
P-Card	4/30/2019	\$234.50	EDUC THEATRE ASSOC	Thespian Induction Pins
P-Card	5/9/2019	\$158.00	EDUC THEATRE ASSOC	Academic Achievement Collars Blue for Theatre Department
P-Card	5/11/2019	\$108.85	EDUC THEATRE ASSOC	Trophy/Awards order for end of year Theatre Department
P-Card	4/22/2019	\$199.00	EDUCATING CHILDREN OF COLOR	Galia Minshew Educating Children of Color Training.
P-Card	5/3/2019	\$690.00	EDUCATIONAL AUDIOLOGY ASSOCIATION	Conference registration for K Collins - audiologist
P-Card	4/23/2019	(\$3.52)	EINSTEIN BROS BAGELS	Tax Credit on Einstein Bagels order for SBOR, 4/18/19
P-Card	5/6/2019	\$945.00	EL CHAPIN	Teacher appreciation lunch for staff.
1003705	5/17/2019	\$152.24	EL PASO COUNTY	2019-3SD49
P-Card	5/20/2019	\$119.00	EL PASO COUNTY PUBLIC HEALTH DEPARTMENT	Health Department inspection for OES Preschool
P-Card	5/9/2019	\$90.40	EL PASO FLOOR	Stair nose, cove base and transition strips for falcon high
P-Card	5/8/2019	\$13.56	EL RINCONCITO CAFE	Food for Grant. DC trip
P-Card	4/25/2019	\$150.00	ELDORADO CLEANERS	Table Cloths cleaned from Senior Breakfast
P-Card	5/1/2019	\$143.00	ELDORADO CLEANERS	Dry Cleaning Table Clothes.



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P-Card	5/11/2019	\$36.00	ELDORADO CLEANERS	Table Clothes Cleaned
P-Card	4/26/2019	\$300.00	ELEVATION DJs	DJ for the prom
P-Card	4/22/2019	\$2,852.00	ELITE SERVICE & REFRIGERATION	Invoice # WO-0815
P-Card	4/23/2019	\$3,922.73	ELITE SERVICE & REFRIGERATION	Invoice # WO-0797PP
P-Card	4/24/2019	\$420.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0788
P-Card	4/25/2019	\$1,279.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0649
P-Card	5/1/2019	\$287.96	ELITE SERVICE & REFRIGERATION	Invoice #WO-0834
P-Card	5/2/2019	\$266.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0800
P-Card	5/3/2019	\$347.23	ELITE SERVICE & REFRIGERATION	Invoice #WO-0841
P-Card	5/6/2019	\$1,361.52	ELITE SERVICE & REFRIGERATION	Invoice #WO-0857
P-Card	5/13/2019	\$3,379.85	ELITE SERVICE & REFRIGERATION	Invoice #WO-0860
P-Card	5/14/2019	\$248.00	ELITE SERVICE & REFRIGERATION	Invoice #WO-0804
P-Card	5/20/2019	\$3,522.62	ELITE SERVICE & REFRIGERATION	Invoice #WO-0803
1003706	5/17/2019	\$2,100.00	ENNA, DAVID	20190517
1003707	5/17/2019	\$160.00	ENOS, BRANDON	BE20190503
1003617	5/10/2019	\$130.00	ENRIQUEZ, ANDREW	AE20190424
P-Card	4/25/2019	\$2,005.25	ENTOURAGE YEARBOOKS	payment for yearbooks
1003618	5/10/2019	\$18,900.00	ENVISIO SOLUTIONS INC	130691
P-Card	5/1/2019	\$609.69	EPIC SPORTS INC.	balls Volleyball
P-Card	5/3/2019	\$250.05	EPIC SPORTS INC.	Team warm ups ( )
P-Card	5/18/2019	\$54.00	ERINCONDREN.COM	Going away gift for Pam Holloman
1313	5/10/2019	\$130.50	ESLICK, REGINA	RE20190430
1003525	5/3/2019	\$136.85	eSPECIAL NEEDS LLC	229023
P-Card	5/10/2019	\$15.00	ETSY	Yeti for Students.
P-Card	4/26/2019	\$131.73	EWING IRRIGATION	flags
P-Card	5/1/2019	\$148.84	EWING IRRIGATION	rebuild kit for febco 825y (truck stock)
P-Card	5/2/2019	\$120.13	EWING IRRIGATION	truck stock #4013
P-Card	5/6/2019	\$34.28	EWING IRRIGATION	hms mainline repair wo#84720
P-Card	5/20/2019	\$356.19	EWING IRRIGATION	backflow repair kits for Stetson and flc
P-Card	4/24/2019	\$2.07	EXPEDIA	Expedia fee for booking
P-Card	4/30/2019	\$6.42	EXPEDIA	part of the expedia airline changes
P-Card	5/18/2019	\$4.68	EXPEDIA	Flight for Tracy Kosman PLTW
P-Card	4/30/2019	\$55.25	FACEBOOK	Facebook Advert. Sam
P-Card	5/1/2019	\$186.96	FACEBOOK	Facebook Advertising From Heather Zambrano.
P-Card	5/4/2019	\$760.08	FAIRMONT HOTEL	Hotel for PH during the Regional Leaders Trip to Pittsburg, PA from 4/30-5/3
P-Card	5/1/2019	\$32.00	FAITHFUL ACADEMY	ROTC alterations for uniforms
P-Card	4/22/2019	\$38,338.08	FALCON BROADBAND INC.	district wide internet service
P-Card	5/20/2019	\$38,415.18	FALCON BROADBAND INC.	District wide web service
1003526	5/3/2019	\$860.00	FALCON EDUCATION FOUNDATION	2019-0117
1003708	5/17/2019	\$1,460.00	FALCON EDUCATION FOUNDATION	CS20190405
1003807	5/24/2019	\$600.00	FALCON EDUCATION FOUNDATION	EES20190401
1003808	5/24/2019	\$9,426.02	FALCON TEACHER EDUCATION ASSOC	2604/1901050
1003809	5/24/2019	\$3,786.51	FAMILY SUPPORT REGISTRY	2800/1901050
P-Card	5/20/2019	\$10.00	FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	FCCLA Due-Missed amount Paid from previous invoice
P-Card	4/25/2019	\$55.84	FAMOUS DAVES BBQ	meals for field trips



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/2/2019	\$8.48	FASTENAL COMPANY	WHES, SPED Therapy swing replacement eye bolt, WO# 83812
P-Card	5/7/2019	\$216.00	FASTSIGNS	CE/CTE popup banner stand
1003527	5/3/2019	\$958.79	FAT BRAIN TOYS LLC	1.907221836e+11
P-Card	5/10/2019	\$75.14	FAT SHACK	Aleks Training
P-Card	5/20/2019	\$685.00	FAZOLI'S	Town Hall Meeting with Parents
P-Card	5/3/2019	\$45.00	FEDERAL DOCUMENT SHREDDING	empty shred containers for April
P-Card	5/8/2019	\$29.95	FEDERAL DOCUMENT SHREDDING	Paper Shredding
P-Card	5/20/2019	\$24.80	FEDEX	certificates for 8th Red awards
P-Card	4/23/2019	\$4,450.00	FESTIVALS OF MUSIC	Final balance for music festival
P-Card	5/8/2019	\$724.00	FESTIVALS OF MUSIC	One more ticket for competition
1003619	5/10/2019	\$3,750.00	FIDELITY CONSULTATION AND EVAL	1086
P-Card	4/22/2019	\$100.00	FIELDHOUSE BREWING CO	Deposit on room for retiree celebration (James Sellman and Scott Whitson)
P-Card	5/17/2019	\$400.00	FIELDHOUSE BREWING CO	Food for retirement function for James Sellman and Scott Whitson
1003620	5/10/2019	\$99.76	FILLO, LISA C	LF201921
1333	5/17/2019	\$283.04	FINCH, PAUL	PF20190430
1003621	5/10/2019	\$604.67	FIRE FLOW FIRE HYDRANT TESTING	190306-FFR1-1
1003709	5/17/2019	\$301.74	FIRE INSPECTIONS PLUS	14343-94341
P-Card	4/24/2019	\$155.00	FIRST CHOICE AWARDS & GIFTS	athletic awards
P-Card	5/8/2019	\$127.50	FIRST CHOICE AWARDS & GIFTS	Graduation Awards
P-Card	5/13/2019	\$132.00	FIRST CHOICE AWARDS & GIFTS	Graduation Awards
1003710	5/17/2019	\$176.00	FIRST CHOICE AWARDS & GIFTS	35514
1003810	5/24/2019	\$56.50	FIRST CHOICE AWARDS & GIFTS	33666
1003889	5/31/2019	\$312.00	FIRST CHOICE AWARDS & GIFTS	35169
1003811	5/24/2019	\$18.73	FISHER, RACHAEL	RF20190522
1334	5/17/2019	\$130.50	FITZKEE, DIANE	DF20190430
1003528	5/3/2019	\$125.00	FLAKE, JODI	GF04012019
P-Card	4/26/2019	\$85.04	FLAMINGO HOTEL	Hotel reservation for PSUG conference for Linda Shabeck and Robin Gaisford
1003622	5/10/2019	\$75.98	FLATEN, KRISTINA	KF20190418
1003812	5/24/2019	\$1,000.00	FLIPPEN GROUP LLC	57429
P-Card	5/6/2019	\$63.00	FLOCABULARY	Flocabulary renewal for Abby
1003813	5/24/2019	\$1,000.00	FLYNN EDUCATIONAL CONSULTING I	20195
1003890	5/31/2019	\$130.38	FMH MATERIAL HANDLING SOLUTION	230522
1003814	5/24/2019	\$56.00	FOLEY, KYLE	KF20190506
P-Card	4/25/2019	\$225.00	FOLLETT SCHOOL SOLUTIONS INC.	Classroom set of novels for 7th grade Relpacement for old set that needs refreshing
P-Card	5/6/2019	\$5.94	FOLLETT SCHOOL SOLUTIONS INC.	Replacement for a book out of a classroom set that was damaged by a student
P-Card	5/7/2019	\$228.96	FOLLETT SCHOOL SOLUTIONS INC.	book for the library
P-Card	5/8/2019	\$462.34	FOLLETT SCHOOL SOLUTIONS INC.	Library books
P-Card	5/16/2019	\$13,385.00	FORE SIGHT SPORTS	Golf supplies
1003623	5/10/2019	\$150.00	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8	FHS20190413
P-Card	4/26/2019	\$830.00	FOX AND HOUND	Taco bar for 40 people set up at the Fox and the Hound for the iCZ Charter Board
P-Card	4/26/2019	\$1,309.68	FRAME IT EASY	Frames for Student Artwork
1003711	5/17/2019	\$2,700.00	FRANKLIN COVEY PRODUCTS	1510072033
P-Card	4/26/2019	\$199.00	FRED PRYOR CAREERTRACK	Seminar for Anitra Ingram, school nurse.
P-Card	4/26/2019	\$32.71	FREDDY'S FROZEN CUSTARD & STEAKBURGERS	meals for field trips
1314	5/10/2019	\$53.36	FREDERICK, KARI	KF20190426



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1267	5/3/2019	\$6,987.45	FRESHPACK PRODUCE INC	85313516514B
1291	5/10/2019	\$18,863.67	FRESHPACK PRODUCE INC	1012257
1352	5/17/2019	\$1,530.20	FRESHPACK PRODUCE INC	1012227
1378	5/24/2019	\$728.87	FRESHPACK PRODUCE INC	1012209
1403	5/31/2019	\$10,115.89	FRESHPACK PRODUCE INC	1018320
1003624	5/10/2019	\$6,045.00	FRONT RANGE GREASE	1852Q
P-Card	4/24/2019	\$108.30	FRONTIER AIRLINES	Frontier flight for Yantis for conference
P-Card	4/30/2019	\$236.60	FRONTIER AIRLINES	Flight cost for PSUG conference for Linda Shabeck and Robin Gaisford
P-Card	5/1/2019	\$47.00	FRONTIER AIRLINES	Seat and baggage charge
P-Card	5/6/2019	\$76.00	FRONTIER AIRLINES	Checked Bag cost for Washington DC Conference. Itinerary for conference attached.
P-Card	4/26/2019	\$20.27	FULL SPECTRUM	Glass pieces for 3D Art class
P-Card	4/23/2019	\$950.00	FUN ME EVENTS	Payment for choir trip to Elitch Gardens
P-Card	5/3/2019	\$1,490.00	FUN ME EVENTS	Payment for choir trip to Elitch Gardens
P-Card	5/13/2019	(\$2,440.00)	FUN ME EVENTS	Elitch Gardens trip refund
1281	5/3/2019	\$185.36	FURLONG, CYNTHIA	CF20190418
P-Card	4/26/2019	\$619.50	FUTURE FARMERS OF AMERICA	Attached receipt is broken into multiple purchases, charged separately. (This deduction
P-Card	4/24/2019	\$78.44	FUZZY'S TACO SHOP	Administrative Assistant Appreciation week--Attendees listed on receipt
P-Card	5/3/2019	\$22.46	FUZZY'S TACO SHOP	appetizers for school function
P-Card	5/8/2019	\$16.22	FUZZY'S TACO SHOP	Lunch for Patsy Prettyman and Trish Tressen for National Nurses Day
1003529	5/3/2019	\$145,000.00	G E JOHNSON CONSTRUCTION INC	APP NO 16
P-Card	5/15/2019	\$472.96	GALLUP INC	Strengths Finder results- Rohr
1335	5/17/2019	\$4.64	GARZA, DONNA	20190508
P-Card	5/9/2019	\$2,288.26	GAYLORD HOTELS	Hotel charge for Jean while attending LRP conference in FL 5/5 - 5/7/19; agenda is
P-Card	4/22/2019	\$973.39	GAYLORD HOTELS F&B	Meal for FBLA Convention
P-Card	4/23/2019	\$609.61	GAYLORD HOTELS F&B	Meal for FBLA convention
P-Card	4/24/2019	\$29.29	GAYLORD HOTELS F&B	breakfast for 2 chaperones at FBLA State Leadership Conference in Aurora, CO April 24
P-Card	5/2/2019	\$5,765.54	GAYLORD HOTELS F&B	Hotel for advisor and students at FBLA comp - tax has been refunded 5/18
P-Card	5/4/2019	\$51.08	GAYLORD HOTELS F&B	Dinner while travelling to LRP conference in Orlando FL
P-Card	5/5/2019	\$135.54	GAYLORD HOTELS F&B	Lunch on 5/5 while attending LRP conference
P-Card	5/7/2019	\$72.88	GAYLORD HOTELS F&B	Dinner meal while attending LRP conference in Orlando FL.
P-Card	5/19/2019	\$557.38	GAYLORD HOTELS F&B	return on tax for russell at gaylord
P-Card	5/2/2019	\$438.34	GEARY PACIFIC	stock replacement for motors for bard modular units
1315	5/10/2019	\$247.66	GEMIGNANI, ROBERT	BG20190430
P-Card	4/30/2019	\$330.84	GENERAL AIR SERVICE & SUPPLY	welding supplies for equipment shop
P-Card	4/23/2019	\$2,323.05	GERBER COLLISION & GLASS	Repair body damage.
1336	5/17/2019	\$291.74	GERLACH, CRAIG J	CG20190426
P-Card	5/7/2019	\$87.00	GHOST TOWN MUSEUM	FHEP K/1 Ghost Town Museum Field Trip Fees
P-Card	5/8/2019	\$114.00	GHOST TOWN MUSEUM	FHEP K/1 Field Trip Fees
P-Card	5/9/2019	\$54.00	GHOST TOWN MUSEUM	FHEP K/1 Field Trip Fees
P-Card	5/15/2019	\$288.59	GIBBS SMITH PUBLISHER	55 copies of The Colorado Story student guide-workbooks for 4th graders
1268	5/3/2019	\$468.00	GIBBS, MATTHEW WILLIAM	FHS201903
1353	5/17/2019	\$468.00	GIBBS, MATTHEW WILLIAM	MG20190507
P-Card	5/10/2019	\$1,679.00	GIBSON ATHLETIC	tumbling mats
1003891	5/31/2019	\$135.00	GILBERT, CALEB	CG20190506
1354	5/17/2019	\$28,996.00	GILLEM SPEECH LANGUAGE PATHOLO	20190401C



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1404	5/31/2019	\$93,787.25	GILLEM SPEECH LANGUAGE PATHOLO	20190401-C
1337	5/17/2019	\$263.90	GINGRICH, BONNIE L	BG20190430
1003712	5/17/2019	\$151.96	GIZZI, SANDRA G	SG20190429
P-Card	4/24/2019	\$14.00	GLASER ENERGY GROUP INC	LP Gas and certify tank for grill
P-Card	4/29/2019	\$382.73	GLASER ENERGY GROUP INC	Invoice #021587
P-Card	5/13/2019	\$28.00	GLASER ENERGY GROUP INC	propane gas for grill
P-Card	5/14/2019	\$750.74	GLASER ENERGY GROUP INC	Invoice #021138
P-Card	5/10/2019	\$14.72	GLASER STEEL	Engineering and manufacturing supplies
P-Card	4/30/2019	\$163.50	GLENDALE PARADE STORE	Distinguished unit merit Ribbons
1003815	5/24/2019	\$1,037.40	GLENWOOD SPRINGS HIGH SCHOOL	SCHS20190511
P-Card	5/13/2019	\$100.00	GLOBAL CHEER ALLIANCE	Designing Fee for Cheerleadeing competition
1003713	5/17/2019	\$680.36	GLOBELINK INTERNATIONAL SERVIC	30863
1003892	5/31/2019	\$64.80	GLOBELINK INTERNATIONAL SERVIC	30920
1003625	5/10/2019	\$65.00	GLOVER, JAYDA	JG20190429
1316	5/10/2019	\$30.74	GOLD, JACQUELINE MICHELLE	JMG20190426
P-Card	4/23/2019	\$556.28	GOLDEN CORRAL	special teams party, dinner for 29 cadets
P-Card	4/24/2019	\$310.86	GOLDEN CORRAL	Dinner for ROTC Cadets for CIA Trip attendees attached
P-Card	4/27/2019	\$138.00	GOLDEN CORRAL	Lunch for ROTC CIA Trip
P-Card	5/17/2019	\$290.96	GOLDEN FLAME HOT WINGS	Catering for 8th grade formal
1355	5/17/2019	\$21,365.48	GOLF AND SPORT SOLUTIONS LLC	32195K
1003816	5/24/2019	\$37.46	GOODIN, JENNIFER	JG20190522
1269	5/3/2019	\$1,235.00	GOODWILL IND	MP16769402
1379	5/24/2019	\$3,770.00	GOODWILL IND	MP17891048
P-Card	4/25/2019	\$226.92	GOOGLE	Google Ads Communications Power Zone
P-Card	5/20/2019	\$302.73	GOOGLE	Google Ads for IVES
P-Card	5/20/2019	\$500.00	GOOSECHASE	staff wellness challenge Goose Chase D49 Dare
P-Card	4/24/2019	\$231.10	GOPHER SPORT	EIES track club equipment
P-Card	5/1/2019	\$694.87	GOPHER SPORT	order for the school counselor-supplies
P-Card	5/15/2019	\$355.56	GOPHER SPORT	Replacement PE equipment
1003817	5/24/2019	\$314.49	GOPHER SPORT	9597167
P-Card	5/17/2019	\$27.96	GORDON BIRSCH	Personalized Learning Summit - Amy Sutton and Amanda Bower
P-Card	4/24/2019	\$6,078.00	GOSIGNMEUP	software for Learning Services annual subscription- Romero
P-Card	5/1/2019	\$155.95	GRADSHOP	Stoles for ROTC GRADUATING seniors
P-Card	4/22/2019	\$558.75	GRAINGER	Invoice #9146208435 - \$206.40
P-Card	4/24/2019	\$283.26	GRAINGER	Invoice# 9145133469
P-Card	4/29/2019	\$363.58	GRAINGER	Invoice #9149306194
P-Card	4/30/2019	\$57.70	GRAINGER	Sanding belts for blade sharpener
P-Card	5/14/2019	\$608.72	GRAINGER	Invoice #9129910304 - \$528.00 - SRES
P-Card	5/15/2019	\$524.61	GRAINGER	Invoice #9168449313
P-Card	5/20/2019	\$382.74	GRAINGER	Invoice #9170277397
P-Card	5/14/2019	\$40.00	GRAND MESA MUSIC	Music supplies
P-Card	5/13/2019	\$112.26	GRANER SCHOOL MUSIC	Music
1003530	5/3/2019	\$6.29	GRANER SCHOOL MUSIC	10271169
P-Card	4/25/2019	\$206.61	GRATEFUL DYES INC.	stucco supplies for prom
1003818	5/24/2019	\$18.73	GRAY, STEPHANIE	SG20190522



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1003714	5/17/2019	\$14,668.06	GREAT WOLF RESORTS	20190428
1003626	5/10/2019	\$414.03	GREGG, JENNIFER	JG20190228
1356	5/17/2019	\$275.50	GRIEPENTROG, SUZANNE Y	SG20190429
1003819	5/24/2019	\$3,030.40	GRIFFITH CENTER FOR CHILDREN	EC0419FAL
1317	5/10/2019	\$121.22	GRIMALDO, LORRETTA	LG20190430
P-Card	5/17/2019	\$320.49	GRIZZLY INDUSTRIAL PHONE	12" Bench Shear SC
P-Card	4/28/2019	\$52.00	GROOME TRANSPORTATION	Leaving shuttle from COS to DIA on 4/30 for PH, to Chamber of Commerce Regional
P-Card	5/2/2019	\$52.00	GROOME TRANSPORTATION	Shuttle for PH from DIA to Academy Hotel, returning from Regional Leaders Trip to
P-Card	5/5/2019	\$52.00	GROOME TRANSPORTATION	Shuttle for PH from COS to DIA goin to Baldrige Examiners Training in Gaithersburg, MD,
P-Card	5/10/2019	\$53.00	GROOME TRANSPORTATION	Shuttle back to COS from DIA for PH returning from Baldrige Training in Gaithersburg,
1003531	5/3/2019	\$95.00	HAHNE, BECKY	KH20190228
1003532	5/3/2019	\$250.00	HALL, ERIC V	EH20190424
P-Card	5/9/2019	\$33.30	HANKS OYSTER BAR OLD TOWN	Food for Grant (DC)
P-Card	4/25/2019	\$98.58	HAPPY CHEF UNIFORMS	Uniforms/clothing for culinary students.
P-Card	4/23/2019	\$416.56	HARBOR FREIGHT TOOLS	WO: 84743 winch and controller for new equipment shop trailer
P-Card	4/26/2019	\$139.99	HARBOR FREIGHT TOOLS	winch hvac dept
P-Card	5/14/2019	\$50.38	HARD ROCK CAFÉ	Personalized Learning Summit- Amy Sutton, Amanda Bower
1003715	5/17/2019	\$69.02	HARDIN, TAMARRA K	TH20190425
P-Card	4/20/2019	\$55.20	HARDING NURSERY INC.	Perennials for botanical garden
P-Card	4/23/2019	\$120.75	HARDING NURSERY INC.	Plants purchased for botanical garden
P-Card	5/18/2019	\$482.65	HARDING NURSERY INC.	FEF Grant- Johnny Appleseed- Apple honeycrisp and Apple jonagold.
P-Card	5/1/2019	\$40.00	HARMONY BOWL	Bowling fieldtrip
1003627	5/10/2019	\$595.20	HARRELL'S LLC	INV1228447B
1003628	5/10/2019	\$750.00	HARRISON SCHOOL DISTRICT 2	VRHS2019419
1003629	5/10/2019	\$280.00	HARRISON SCHOOL DISTRICT 2	FMS20190511
1003716	5/17/2019	\$100.00	HARRISON SCHOOL DISTRICT 2	HMS20190511
1003717	5/17/2019	\$140.00	HART, KARI	LN20190415
1318	5/10/2019	\$59.16	HAYNES, MARLA	MH20190430
P-Card	5/8/2019	\$23.99	HD SUPPLY WHITE CAP	FES, Wall brackets pulling out of wall. Specialty high strength magnet for locating metal
1292	5/10/2019	\$199.00	HEALTHCARE MEDICAL WASTE SERVI	50809
1003533	5/3/2019	\$150.00	HEARN, CHRISTOPHER	CH20190319
1003630	5/10/2019	\$840.00	HEARTSMART INC	24862
1003718	5/17/2019	\$950.00	HEIM, CAROLA	FHS20190312
1003820	5/24/2019	\$732.00	HENDERSON CONSULTING & EAP SER	42066
1003893	5/31/2019	\$204.00	HENDERSON CONSULTING & EAP SER	42196
P-Card	5/16/2019	\$1,565.91	HENSLEY BATTERY & ELECTRIC	WO 84635 battery for auto scrubber at FHS
P-Card	5/20/2019	\$273.56	HERFF JONES INC	Diplomas
1003534	5/3/2019	\$604.32	HERFF JONES INC	2429125
1003631	5/10/2019	\$306.40	HERFF JONES INC	959508
1003719	5/17/2019	\$238.88	HERFF JONES INC	961148
1003821	5/24/2019	\$2,260.24	HERFF JONES INC	2446441
1003822	5/24/2019	\$926.60	HERFF JONES INC	217
1003894	5/31/2019	\$5,308.28	HERFF JONES INC	961690
1003895	5/31/2019	\$897.00	HERFF JONES INC	201
P-Card	5/3/2019	\$13.50	HERITAGE CLEANERS	Cleaners for Graduation Gown





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P-Card	5/14/2019	\$140.00	HERITAGE CLEANERS	Alterations for cadet uniforms.
P-Card	4/25/2019	\$357.00	HERITAGE SHOP	Kindergarten Field trip - Rock Ledge Ranch
P-Card	5/13/2019	\$107.79	HERTZBERG NEW METHOD INC	library books
1003632	5/10/2019	\$51.04	HESELBERG, SARAH	SH20190424
1003823	5/24/2019	\$14,296.41	HIGH POINT NETWORKS LLC	130714
P-Card	4/22/2019	\$108.14	HILLYARD INC	Invoice #603404891
P-Card	4/30/2019	\$1,012.17	HILLYARD INC	Invoice #603412675
P-Card	5/2/2019	\$452.88	HILLYARD INC	Invoice # 603409218 - \$201.84 - Dept 600
P-Card	5/6/2019	\$1,009.36	HILLYARD INC	Invoice #603421701 - \$770.52 - OES
P-Card	5/8/2019	\$292.38	HILLYARD INC	Invoice #603421702 - \$84.20 - HMS
P-Card	5/13/2019	\$816.86	HILLYARD INC	Invoice #603426819
P-Card	4/24/2019	\$183.33	HILTON HOTELS	Title I Kim hotel for the conference
P-Card	5/10/2019	\$1,894.11	HILTON HOTELS	hotel for CSPTA Summit
P-Card	5/14/2019	\$189.00	HILTON HOTELS	
P-Card	5/16/2019	\$903.76	HILTON HOTELS	
P-Card	5/18/2019	\$833.00	HILTON HOTELS	State Track Hotel Room 221
P-Card	4/25/2019	\$138.21	HOBBY LOBBY	Items for English Student Project.
P-Card	4/26/2019	\$37.73	HOBBY LOBBY	Beach Basket purchases for Comm/Tchr appreciation week
P-Card	4/30/2019	\$107.53	HOBBY LOBBY	Market Day Supply's
P-Card	5/1/2019	\$34.68	HOBBY LOBBY	Purchases for Tchr Appreciation baskets - wrap - Amy Matisek
P-Card	5/2/2019	\$47.16	HOBBY LOBBY	Market Day Supply's
P-Card	5/3/2019	\$9.68	HOBBY LOBBY	3rd Grade- Crafts for Mother's Day gift.
P-Card	5/6/2019	\$124.02	HOBBY LOBBY	2nd Grade- Items for Mother's Day gifts such as paper crafts and sewing crafts.
P-Card	5/9/2019	\$58.05	HOBBY LOBBY	Supplies for Teacher Appreciation week
P-Card	5/10/2019	\$57.14	HOBBY LOBBY	supplies for the interventionist/scavenger hunt
P-Card	5/14/2019	\$35.39	HOBBY LOBBY	Baskets for prizes at bookfair/ community night.
P-Card	5/16/2019	\$75.46	HOBBY LOBBY	5th grade EOY project supplies for presentations painters tape, pom poms tri-fold
1003824	5/24/2019	\$100.00	HOBSON, AMY	AH20190517
1003896	5/31/2019	\$102.08	HOICHEVAR KATHERINE E	KH20190510
1357	5/17/2019	\$31.90	HOHNER, BARBARA J	20190311
P-Card	5/10/2019	\$199.00	HOLIDAY INN	Hotel accommodations while at Rocky Mountain Performance Excellence conference in
P-Card	5/8/2019	\$195.00	HOME TEAMS	HomeTeam renewal FHS Boys Basketball
P-Card	4/30/2019	\$175.00	HONEYBAKED HAM	Dinner for children attending Adult ESL and Parent Advisory Committee
P-Card	4/24/2019	\$75.85	HONORS GRADUATION	Graduation Honor Cords for High School Seniors Student Council
1003825	5/24/2019	\$2,322.72	HORACE MANN LIFE INS CO	2703/1901050
1319	5/10/2019	\$272.02	HORNBERGER, JEANNE	JH20190430
P-Card	5/3/2019	\$4,429.85	HOTEL ELEGANTE	ROTC awards banquet end of year
P-Card	5/14/2019	\$2,127.90	HOTEL ELEGANTE	Graduation Venue
P-Card	5/7/2019	\$414.12	HOUGHTON MIFFLIN HARCOURT	ITBS Scoring Fees
1003826	5/24/2019	\$18.73	HOWELL, NICOLE	NH20190522
P-Card	5/13/2019	\$411.74	HUHOT MONGOLIAN GRILL	Girls tennis banquet
P-Card	5/6/2019	\$81.00	HURTS DONUT COMPANY	Donuts for Teacher Appreciation Day.
P-Card	5/15/2019	\$10.00	ICONFINDER	Icon finder charge
P-Card	5/13/2019	\$275.05	IHOP	interventionist and scavenger hunt part 2 breakfast
P-Card	5/17/2019	\$274.50	IHOP	interventionist/scavenger hunt - Title





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P-Card	5/7/2019	\$609.40	IML SECURITY SUPPLY	VRHS WO#83376 replacement door hardware and cylinders
P-Card	5/9/2019	\$716.49	IML SECURITY SUPPLY	SCHS replacement 24 volt sentronic door closer
P-Card	5/13/2019	\$102.60	IML SECURITY SUPPLY	Van stock 6- padlock shackles
P-Card	5/21/2019	\$882.00	IML SECURITY SUPPLY	Van stock 6- Lever enrtty grade 1 door-hardware
1003633	5/10/2019	\$74.37	INLAND TRUCK PARTS & SERVICE	IN-305301
P-Card	5/9/2019	\$80.00	INREACH	Webinar registration for E Dubey - psych
P-Card	5/1/2019	\$63.93	INSECT LORE	caterpillars for kindergarten
P-Card	4/24/2019	\$212.09	INTERCONTINENTAL HOTELS	Hotel stay for Yantis during conference
1270	5/3/2019	\$30,349.00	INTERNATIONAL BACCALAUREATE	11588700
P-Card	5/2/2019	\$2,040.25	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	BRIGHT Grant line: Professional Learning Materials
1003634	5/10/2019	\$1,313.93	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	48720-3B
P-Card	5/1/2019	\$1.91	INTERNATIONAL TRANSACTION	Account Line: Culture and Services Out of State Travel
P-Card	5/12/2019	\$2.34	INTERNATIONAL TRANSACTION	International transaction fee
P-Card	5/13/2019	\$6.86	INTERNATIONAL TRANSACTION	BRIGHT Grant Line: IIRP Conference
P-Card	5/14/2019	\$19.56	INTERNATIONAL TRANSACTION	BRIGHT Grant Line: IIRP Conference
P-Card	5/15/2019	\$3.75	INTERNATIONAL TRANSACTION	BRIGHT Grant Line: IIRP Conference
P-Card	5/16/2019	\$1.80	INTERNATIONAL TRANSACTION	International transaction fee
P-Card	5/17/2019	\$44.97	INTERNATIONAL TRANSACTION	BRIGHT Grant Line: IIRP Conference
P-Card	5/18/2019	\$5.07	INTERNATIONAL TRANSACTION	Grant Line: Culture and Services Out of State Travel
P-Card	4/25/2019	(\$21.78)	iTunes	Fraudulent Charge - credit
P-Card	4/27/2019	\$33.86	iTunes	Fraudulent Charge
P-Card	4/29/2019	\$8.66	iTunes	iTunes - accidental download on p-card. Nancy will repay the 3.99 to the district
P-Card	5/5/2019	\$75.74	iTunes	Fraudulent Charge
P-Card	5/7/2019	(\$10.77)	iTunes	Fraudulent Charge credit
P-Card	5/8/2019	\$3.99	iTunes	Used district p-card on accident instead of a personal card. Will pay the district back
P-Card	5/9/2019	(\$97.51)	iTunes	Fraudulent Charge credit
P-Card	5/20/2019	\$9.99	iTunes	MeisterTask Pro monthly fee for PH
P-Card	5/16/2019	\$140.00	IU GLOBELINK LLC	Translator services for Brady ASL teacher at FHS
P-Card	5/9/2019	\$100.00	IVP SOCO LLC	deposit for end of year banquet for Student Council
P-Card	5/15/2019	\$200.00	IVP SOCO LLC	end of the year banquet for stuco
P-Card	5/14/2019	\$676.00	J TAYLOR EDUCATION	Depth & Complexity Conference
P-Card	4/22/2019	\$118.48	J W PEPPER AND SON INC	Music Scores-Someone in the Crowd-Broadway Here I come-Out Here on my own.
P-Card	4/26/2019	\$174.99	J W PEPPER AND SON INC	Band music
P-Card	4/30/2019	\$111.93	J W PEPPER AND SON INC	Someone in the Crown CD
P-Card	5/3/2019	\$156.98	J W PEPPER AND SON INC	Band music
P-Card	5/9/2019	\$50.00	J W PEPPER AND SON INC	Band music
1271	5/3/2019	\$254.69	J W PEPPER AND SON INC	1631677
1293	5/10/2019	\$231.97	J W PEPPER AND SON INC	1489448
1358	5/17/2019	\$25.74	J W PEPPER AND SON INC	6050726
1405	5/31/2019	\$195.99	J W PEPPER AND SON INC	48899394
P-Card	5/2/2019	\$100.00	JACKRABBIT	gift card for principal appreciation
P-Card	4/27/2019	\$511.35	JASON'S DELI	Boxed meals for iCZ Charter Board Retreat on Saturday, April 27. Charge is for 65 total
P-Card	5/1/2019	\$2,207.00	JASPER ENGINE EXCHANGE	transmission
P-Card	5/14/2019	\$390.92	JC GOLF ACCESSORIES	Hybrid Pitchflex tool with marker for Girls golf
1003827	5/24/2019	\$200.00	JEFFERSON COUNTY SCHOOLS	FHS20190406



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/22/2019	\$189.76	JERSEY MIKES	Lunch for track workers
1003720	5/17/2019	\$402.50	JERSEY MIKES	SCHS20190508
1003828	5/24/2019	\$350.00	JERSEY MIKES	SCHS20190508B
P-Card	5/14/2019	\$239.91	JETEX INC	toner for SPED printers and Kizewski
P-Card	4/30/2019	\$49.50	JEFFY SHIRTS	Market Day Supply's
P-Card	5/3/2019	\$48.27	JEFFY SHIRTS	Market Day Supply's
1294	5/10/2019	\$84.10	JILEK, BRITTANY	BJ20190430
1406	5/31/2019	\$82.36	JILEK, BRITTANY	BJ20190531
P-Card	4/25/2019	\$78.31	JIMMY JOHNS	guest teacher reward - Watson
P-Card	5/1/2019	\$311.75	JIMMY JOHNS	Lunch for ZSpace class with Sand Creek Zone and PowerZone. Attendees on Receipt
P-Card	5/2/2019	\$148.97	JIMMY JOHNS	Lunch for interview committee.
P-Card	5/17/2019	\$181.50	JIMMY JOHNS	Catering for 8th grade formal
P-Card	5/1/2019	\$30.00	JO-ANN STORES	Teacher appreciation gifts
P-Card	5/3/2019	\$17.64	JO-ANN STORES	3rd Grade- Items for Father's Day gift such as felt and glue.
P-Card	5/14/2019	\$18.90	JO-ANN STORES	3rd Grade- Vinyl for Father's Day gift.
P-Card	5/15/2019	\$139.20	JO-ANN STORES	Retirement party supplies
P-Card	5/17/2019	\$492.00	JOHN MAY MUSEUM CENTER	2nd Grade Field Trip to May Bug Museum.
1407	5/31/2019	\$58.00	JOHNSON, BARBARA F	BJ20190419
P-Card	4/23/2019	\$18.75	JOHNSTONE SUPPLY	capacitors warehouse stock
P-Card	4/25/2019	\$203.85	JOHNSTONE SUPPLY	CSSC WO#84150 Label Tags
P-Card	4/29/2019	\$107.50	JOHNSTONE SUPPLY	RES WO#84432 Pneumatic T-stats
P-Card	5/8/2019	\$184.49	JOHNSTONE SUPPLY	HVAC- FLC Pod control board and transformer WO 84643
P-Card	5/16/2019	\$159.00	JOHNSTONE SUPPLY	Evans WO#84729 Filters for MAU
P-Card	5/20/2019	\$519.49	JOHNSTONE SUPPLY	
P-Card	4/23/2019	\$65.61	JONES SCHOOL SUPPLY CO.	choir awards
P-Card	5/10/2019	\$188.21	JONES SCHOOL SUPPLY CO.	Award pins and seals for 8th grade awards
P-Card	5/7/2019	\$423.96	JOSTENS INC.	yearbooks for students that paid at school
P-Card	5/8/2019	\$425.00	JOSTENS INC.	Conference registration for Lunden
P-Card	4/30/2019	\$280.00	J'S PERSONALIZED TOUCH	Senior pictures
1003829	5/24/2019	\$10,518.77	JTM PROVISIONS CO INC	497666
P-Card	5/20/2019	\$198.00	JUNK KING	disposal of two freezers FMS Nutrition Services
P-Card	5/17/2019	\$483.33	JUST RIBBONS INC	Ribbons for Field Day
P-Card	4/25/2019	\$598.00	KAGAN PUBLISHING INC	Registration for John Norgord for Kagan training.
P-Card	5/13/2019	\$1,495.00	KAGAN PUBLISHING INC	Registration for 5 staff members to attend Kagan ELL Training May 30&31 at Creekside
P-Card	5/13/2019	\$99.00	KAMI	Kami subscription for PDF editing - Pam Lewis
1003830	5/24/2019	\$400.00	KANSAS PAYMENT CENTER	2800/1901050
P-Card	4/27/2019	\$18.24	KENOSHA STEAKHOUSE	Dinner for Bruce Grose and Sam Baldwin for CADA Conference
P-Card	5/3/2019	\$375.00	KEVA PLANKS	rolling wood bin for library
1003635	5/10/2019	\$50.00	KEY, CAMILLE	KAM20180906
P-Card	5/7/2019	\$1,450.50	KILN FROG	Kiln SCHS
P-Card	4/23/2019	\$54.34	KING SOOPERS	Volunteer appreciation gifts.
P-Card	4/24/2019	\$12.77	KING SOOPERS	Food supplies for catering
P-Card	4/25/2019	\$255.12	KING SOOPERS	Title III Dinner for children attend adult ESL
P-Card	4/27/2019	\$7.77	KING SOOPERS	Tape for Theatre Department
P-Card	4/28/2019	\$87.17	KING SOOPERS	Food for catering event.



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P-Card	4/29/2019	\$31.02	KING SOOPERS	food items for cooking club
P-Card	4/30/2019	\$63.67	KING SOOPERS	Cake and Balloons for Athletic Signing
P-Card	5/1/2019	\$97.68	KING SOOPERS	snacks for the vision team meeting
P-Card	5/2/2019	\$122.27	KING SOOPERS	Velveeta Cheese for SPED Life Skills cooking
P-Card	5/3/2019	\$174.32	KING SOOPERS	breakfast danishes for teacher appreciation
P-Card	5/5/2019	\$23.07	KING SOOPERS	food supplies for cooking club
P-Card	5/6/2019	\$143.09	KING SOOPERS	Cake and Coffee for Annual Awards ceremony for ROTC
P-Card	5/7/2019	\$208.37	KING SOOPERS	Refreshments for Night of the stars 6th & 7th grade academic awards ceremony
P-Card	5/8/2019	\$47.00	KING SOOPERS	CIA - teacher appreciation items
P-Card	5/9/2019	\$299.79	KING SOOPERS	Yearbook Club end of year party cake
P-Card	5/10/2019	\$107.53	KING SOOPERS	EOY BBQ for staff
P-Card	5/12/2019	\$333.62	KING SOOPERS	Food for a catering event
P-Card	5/13/2019	\$150.52	KING SOOPERS	Cake and Balloons for Athletic Signing
P-Card	5/14/2019	\$172.87	KING SOOPERS	Food for transitions class
P-Card	5/15/2019	\$113.09	KING SOOPERS	College Signing for Athletics-Cake and Balloons
P-Card	5/16/2019	\$224.82	KING SOOPERS	Ice pops for a restorative circle activity.
P-Card	5/17/2019	\$48.93	KING SOOPERS	Prize for classes that met the ST Math quarterly challenge.
P-Card	5/20/2019	\$111.07	KING SOOPERS	AP Training for Erik Klosterman Social Studies
P-Card	5/21/2019	\$35.94	KING SOOPERS	popsicles for 4th grade
1272	5/3/2019	\$15,314.00	KINNEY MANAGEMENT SERVICES LLC	44896
P-Card	4/25/2019	\$35.70	KIWANIS INTERNATIONAL	Graduation Medallions for Seniors
P-Card	5/12/2019	\$948.07	KIWI	Flight to San Antonio for National FBLA conference - Thomas Russel
1003636	5/10/2019	\$84.00	KIZEWSKI, KEVIN	FMS20190503
P-Card	5/15/2019	\$852.50	KLAM AMERICAN CORP	bus parts
1003721	5/17/2019	\$1,200.00	KLIMA, ROSANNE	RK20190331
P-Card	5/14/2019	\$57.96	KNEADERS	Lunch for PLC meeting with Patti
1003897	5/31/2019	\$18.73	KOCAB, DEBBIE	DK20190522
1003898	5/31/2019	\$1,000.00	KOENIG, MARK	MK20190528
P-Card	5/15/2019	\$417.60	KONA ICE	CMAS celebration - Kona Ice
1380	5/24/2019	\$2,488.00	KUMAR & ASSOC	189820
P-Card	5/3/2019	\$40.25	L & L HAWAIIAN BARBECUE	Lunch for students on field trip.
P-Card	5/11/2019	\$333.37	LA CASITA MEXICAN GRILL	food items for staff breakfast
P-Card	5/18/2019	\$172.16	LA CASITA MEXICAN GRILL	Food items for end of year staff meeting/review
P-Card	5/8/2019	\$4.16	LA GALERA MEXICAN	Meal at ACDA
P-Card	5/17/2019	\$250.00	LA MISSION	food items for breakfast
P-Card	5/16/2019	\$396.00	LA QUINTA INN & SUITES	State tax room tax refund
P-Card	5/18/2019	\$712.00	LA QUINTA INN & SUITES	State track hotel room
1003722	5/17/2019	\$1,500.00	LACHOWICZ, SHANA	SL20190420
P-Card	4/27/2019	\$129.90	LAKESHORE LEARNING MATERIALS	Supplies for Odyssey Preschool
P-Card	4/30/2019	\$283.90	LAKESHORE LEARNING MATERIALS	3rd grade end of year supplies
P-Card	5/3/2019	\$464.53	LAKESHORE LEARNING MATERIALS	Items/toys for new preschool classroom serving children on IEP
P-Card	5/8/2019	\$33.70	LALIBELA ETHIOPIAN RESTAURANT	Food for Grant (DC)
P-Card	5/13/2019	\$200.00	LAMAR MEDIA CORP	Digital billboard for school play "Steel Magnolias"
1003899	5/31/2019	\$949.50	LANGUAGE LIZARD, LLC	12093
P-Card	5/13/2019	\$78.30	L'ARROSOIR	BRIGHT Grant line: IIRP Conference



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1003723	5/17/2019	\$50.00	LATIMER, EDWARD L	EL20190422
P-Card	5/13/2019	\$57.34	LE MONDIAL	BRIGHT Grant Line: IIRP Conference
1003831	5/24/2019	\$167.75	LEACHMAN, MARK	2862/1901050
P-Card	5/6/2019	\$161.94	LEADING EDGE LAMINATING	6 rolls of laminating film
P-Card	5/14/2019	\$4,328.61	LEARNING WITHOUT TEARS	Handwriting without tears replacement supplies and curriculum
P-Card	5/21/2019	\$5,909.75	LEARNING WITHOUT TEARS	MLO approved Handwriting Without Tears
1003535	5/3/2019	\$18,028.50	LEDOMS' PERFORMANCE EQUIPMENT	13106A
1003832	5/24/2019	\$271.20	LEGAL SHIELD	2606/1901050
P-Card	5/10/2019	\$11.68	LEGO EDUCATION	Lego Education NG Grant \$11.68
P-Card	5/20/2019	\$487.85	LEGO EDUCATION	Lego Education NG Grant
P-Card	5/17/2019	\$73.39	LEONARDO'S PARTNERS	
P-Card	5/13/2019	\$100.05	L'ETOILE DE MONTMARTRE	IIRP Conference, Louis Fletcher, no receipt attached at this time due to stolen luggage
1003900	5/31/2019	\$289.42	LEWIS, PAMELA	PL20190518
1003536	5/3/2019	\$30,000.00	LEXIA LEARNING SYSTEMS LLC	SIN046609
P-Card	4/30/2019	\$387.32	LIBRARYSKILLS	Shelf markers-bookend clear sleeves
P-Card	4/24/2019	\$23.96	LITTLE CAESARS	Zone student rounding meal
P-Card	4/25/2019	\$49.90	LITTLE CAESARS	Pizza for the students at PEAK
P-Card	5/10/2019	\$75.88	LITTLE CAESARS	Food items for staff appreciation lunch
1338	5/17/2019	\$359.02	LITTLE, CINDY L	CL20190426
1003537	5/3/2019	\$84.00	LOCKE, ALLEN	AL20190418
1003637	5/10/2019	\$84.00	LOCKE, ALLEN	FMS20190502
1003833	5/24/2019	\$84.00	LOCKE, ALLEN	AL20190508
P-Card	5/3/2019	\$183.00	LOCKHART HONEY FARMS	FEF Grant- What's the Buzz Honey- Nucleus Colony
1003901	5/31/2019	\$40.00	LORD, KARA	KL20190415
P-Card	4/23/2019	\$8.50	LOUIES PIZZA	tip for pizza ordered for classroom. pizza was purchased with a free coupon (attached).
P-Card	4/25/2019	\$8.00	LOUIES PIZZA	pizza for classroom recognition-certificate for this attached-pizza was free-this amount
P-Card	5/2/2019	\$64.50	LOUIES PIZZA	Student Council Meeting
P-Card	5/6/2019	\$75.00	LOUIES PIZZA	Athletics Awards night
P-Card	5/15/2019	\$75.00	LOUIES PIZZA	End of Season Track Party
P-Card	5/17/2019	\$48.00	LOUIES PIZZA	Pizza for 5th grade students helping Mr. Mickelson with field day
P-Card	5/16/2019	\$119.90	LOUIS BURGER BAR	Trip to IIRP, Louis Fletcher, receipt not attached due to stolen luggage, receipts were in
P-Card	4/22/2019	\$483.42	LOWES	Supplies for the garden project.
P-Card	4/23/2019	\$126.37	LOWES	Botanical gardens supplies
P-Card	4/24/2019	\$389.67	LOWES	Escape room materials
P-Card	4/25/2019	\$121.21	LOWES	CSSC WO#84150 cleaning rags
P-Card	4/26/2019	\$20.08	LOWES	BRES, Drywall repairs, Mixing containers, disposable vacuum bags,
P-Card	4/28/2019	\$62.95	LOWES	Hardware
P-Card	4/29/2019	\$242.94	LOWES	toilet
P-Card	5/2/2019	\$62.36	LOWES	Market Day supply's
P-Card	5/3/2019	\$57.70	LOWES	truck stock #4011
P-Card	5/6/2019	\$8.57	LOWES	Brass plumbing plugs
P-Card	5/7/2019	\$117.31	LOWES	Market Day Supply's
P-Card	5/8/2019	\$45.42	LOWES	evans wo#84721
P-Card	5/9/2019	\$301.83	LOWES	1.) FMS custodial closet floor drain, WO# 83850 \$21.24
P-Card	5/10/2019	\$525.80	LOWES	engineering supplies



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P-Card	5/13/2019	\$223.98	LOWES	New toilet and seat
P-Card	5/14/2019	\$14.66	LOWES	wall paper adhesive
P-Card	5/15/2019	\$86.29	LOWES	1. FMS, wall repairs WO# 80494 \$39.36
P-Card	5/16/2019	\$121.59	LOWES	Van Stock. Sink supply lines
P-Card	5/17/2019	\$12.25	LOWES	Garden Club- Concrete blocks.
P-Card	5/18/2019	\$475.85	LOWES	Garden Club- Plants
P-Card	5/19/2019	\$77.49	LOWES	plants for the CIA and SAC chair persons
P-Card	5/20/2019	\$25.48	LOWES	Ratchet strap for securing mower for truck 4005.
1003638	5/10/2019	\$39.77	LOWES	85546617
1003902	5/31/2019	\$72.33	LOWES	47154317
1320	5/10/2019	\$51.04	LUSTIG, ERIC M	EL20190428
1003834	5/24/2019	\$43,398.61	LVW ELECTRONICS INC	59742
P-Card	4/29/2019	\$68.38	LYFT	Transportation for Dr. Lemmond from the airport to the hotel for Baldrige training.
P-Card	5/5/2019	\$38.59	LYFT	Lyft ride from ORD to Gaylord hotel for LRP conference
P-Card	5/6/2019	\$53.82	LYFT	Charge for Jean from airport to hotel for LRP conference
P-Card	5/8/2019	\$43.94	LYFT	Lyft from Gaylord hotel to ORD for Nancy, Jean Rice, and Emily Lesichsin
1003724	5/17/2019	\$49.30	MACGREGOR, DEBORAH	DM20190425
P-Card	5/16/2019	\$254.54	MACKIN EDUCATIONAL RESOUR	Wit & Wisdom K-5 Mod 1
P-Card	5/4/2019	\$61.88	MACY'S PLACE PIZZERIA	Meal while attending the ACDA conference
P-Card	5/4/2019	\$60.00	MAIL SOLUTIONS	postage stamps
P-Card	5/1/2019	\$448.50	MANITOU CLIFF DWELLING	Admission for 58 students and 5 adults for fourth grade field trip.
P-Card	5/2/2019	\$442.00	MANITOU CLIFF DWELLING	Admission to Cliff Dwellings for 4th grade field trip.
P-Card	5/8/2019	\$802.00	MANITOU CLIFF DWELLING	Field trip to Cliff Dwelling
P-Card	5/6/2019	\$70.40	MARDEL	Awards and Thank you gifts for Choir and Piano recital volunteers and students.
P-Card	5/11/2019	\$41.41	MARDEL	lamination/5th grade decorations
P-Card	5/16/2019	\$39.11	MARDEL	5th grade EOY presentations project supplies, foam door hangers, stickers, foam glitter,
P-Card	5/16/2019	\$1,945.39	MARKABLY	ST Math t-shirts for all students
1003725	5/17/2019	\$1,125.00	MARKET STREET FUNDRAISING	1371
P-Card	5/1/2019	\$127.32	MARRIOTT	Account line: Culture and Services Out of State Travel
P-Card	5/7/2019	\$51.30	MARRIOTT	Lunch - day 1-travel day-FC and Wendi Sydney
P-Card	5/8/2019	\$67.60	MARRIOTT	Breakfast/lunch - conference day 1 - FC and Wendi Sydney
P-Card	5/11/2019	\$2,400.12	MARRIOTT	Lodging in Washington DC for attendance at the Brustein & Manasevit Conference 5/7 -
P-Card	5/13/2019	\$2,000.10	MARRIOTT	Hotel for Grant (DC)
P-Card	5/17/2019	\$279.65	MARRIOTT	Meal for all 5, Dave Watson, Lea Holland, Melissa Dashner, Kim Boyd, Louis Fletcher /by
P-Card	5/18/2019	\$155.38	MARRIOTT	Grant Line: Culture and Services Ou of State Travel
1003835	5/24/2019	\$13,760.00	MARRIOTT	10302
P-Card	4/24/2019	\$1,226.50	MASTER QUALITY CARTS INC	Maintenance work on Security Golf Carts
P-Card	5/1/2019	\$181.25	MASTER QUALITY CARTS INC	Repairs on the golf cart
P-Card	4/30/2019	\$34.55	MAVERIK	Fuel for truck 4015 when I picked up the new truck from the dealership in Wyoming.
1003538	5/3/2019	\$3,330.00	MAXIM HEALTHCARE SERVICES INC.	188010162
1003726	5/17/2019	\$3,330.00	MAXIM HEALTHCARE SERVICES INC.	1894600162
1003836	5/24/2019	\$2,970.00	MAXIM HEALTHCARE SERVICES INC.	1904280162
1003639	5/10/2019	\$75.00	MAYFIELD, MELISSA	SCHS20190417
1003640	5/10/2019	\$232.17	McAFEE, SARAH A	SM20181027
1295	5/10/2019	\$322.32	McCANDLESS INTERNATIONAL	P103049075:01



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1359	5/17/2019	\$3,135.59	McCANDLESS INTERNATIONAL	P103049499:01
1381	5/24/2019	\$565.40	McCANDLESS INTERNATIONAL	P103049722:01
1408	5/31/2019	\$2,115.76	McCANDLESS INTERNATIONAL	S103010773:01B
1003727	5/17/2019	\$2,500.00	McGRAW-HILL	1.08168215e+11
1003903	5/31/2019	\$90.00	McNEIL, MILITHZA J	MM20190523
P-Card	4/25/2019	\$12,349.23	MEADOW GOLD	Meadow Gold - March 2019 milk invoices
P-Card	5/7/2019	\$259.00	MEARS TRANSPORTATION	Airport shuttle for renaissance conference
1003837	5/24/2019	\$180.00	MEASE, SAHVANNA	SM20190515
P-Card	4/30/2019	\$250.00	MEDBRIDGE EDUCATION	Online continuing education module for Rachel Smith - PT
1003641	5/10/2019	\$500.00	MELLEN, SHAYLA	SM20190422
1003728	5/17/2019	\$10,223.20	MERIDIAN SERVICE METRO DIST	7036APR19
P-Card	4/29/2019	\$24.00	METAL MART	metal for rabbit proof chiller at vr
1003838	5/24/2019	\$2,225.00	METLIFE	2706/1901050
1003839	5/24/2019	\$2,000.00	METROSTUDY	INV00048956
P-Card	4/29/2019	\$21.05	MI CASA	Dinner for Sam Baldwin and Bruce Grose for CADA Conference 4-29-19
P-Card	5/11/2019	\$103.80	MIA ISLANDER BAR & GRILL	IIRP Conference, Louis Fletcher, no receipt attached at this time due to stolen luggage
P-Card	4/25/2019	\$6.74	MICHAELS	Props for Spring Play
P-Card	4/28/2019	\$58.28	MICHAELS	3D Art Class Supplies
P-Card	4/29/2019	\$28.87	MICHAELS	Art Canvases
P-Card	4/30/2019	\$205.71	MICHAELS	Sunflowers for Van Gogh drawings, art canvases, acrylic paint pouring medium
P-Card	5/2/2019	\$71.65	MICHAELS	acrylic paint pouring medium for carnival
P-Card	5/10/2019	\$20.63	MICHAELS	art supplies
P-Card	5/16/2019	\$101.64	MICHAELS	Graduation decorations flowers
P-Card	5/19/2019	\$64.52	MICHAELS	basket for Pam Holloman
1003642	5/10/2019	\$119.63	MICKELSON, BRYAN A	BM20190419
1003729	5/17/2019	\$1,050.00	MIDWEST/COLORADO SPRINGS INC	12443A
P-Card	5/20/2019	\$1,050.00	MILE HIGH FITNESS AND WELLNESS	fitness classes at Evans/Horizon
1003643	5/10/2019	\$7,916.66	MILITARY CHILD EDUCATION COALITION	113295
1003730	5/17/2019	\$9,000.00	MILLER FARMER LAW LLC	3268
1339	5/17/2019	\$341.04	MILLER, JILL H	JM20190430
P-Card	5/15/2019	\$775.99	MIND RESEARCH INSTITUTE	Jiji supplies for kindergarten students.
1003840	5/24/2019	\$241.56	MOBILE MINI LLC	9006311158
P-Card	4/23/2019	\$54.82	MOD PIZZA	Lunch for sped admin working on audit
1003841	5/24/2019	\$600.00	MOD SQUAD INC.	2454
1003842	5/24/2019	\$29,500.00	MODERN TEACHER	1506
P-Card	5/5/2019	\$18.08	MODMARKET	Lunch while travelling to LRP conference in Orlando FL
1003731	5/17/2019	\$409.72	MONTOYA, JACQUELINE	JM20190514
1003580	5/8/2019	\$32,071.00	MORELAND WYOMING AUTO SALES	14452
1003732	5/17/2019	\$800.98	MOTES, GRACE A	GM20190430
P-Card	5/3/2019	\$46,767.52	MOUNTAIN VIEW ELECTRIC	March 2019 - Mt View Electric - Meridian Ranch ES
1003644	5/10/2019	\$672.00	MR. BASKETBALL INC.	FHS20190501
1340	5/17/2019	\$143.26	MUCCIOLO, MEGAN L	MM20190430
1003843	5/24/2019	\$80.00	MULCAHY, MONICA	MM20190514
1003733	5/17/2019	\$375.00	MULTI-HEALTH SYSTEMS INC.	IO46229
1003645	5/10/2019	\$1,135.12	MUSCO SPORTS LIGHTING LLC	320705





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P-Card	5/8/2019	\$400.00	MUSIC THEATRE INTERNATIONAL	Music Rights for 19-20 Spring Play for Guys and Dolls
P-Card	4/27/2019	\$663.00	MUSICIAN'S FRIEND	Band equipment
P-Card	4/29/2019	\$493.95	MUSICIAN'S FRIEND	Band equipment
P-Card	5/7/2019	\$120.00	MUSICIAN'S FRIEND	Band equipment
P-Card	5/4/2019	\$10.34	NALLEY FRESH	meal for travel day for Nancy - from MD to FL
P-Card	5/1/2019	\$32.95	NASCO	math supplies
P-Card	5/3/2019	\$539.76	NASCO	Supplies for FACS
P-Card	5/3/2019	\$495.00	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNERSHIPS	2019 NACEP National Conference Registration
P-Card	4/26/2019	\$258.50	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	Graduation cords, medallions and pins from the National Association for Music
P-Card	5/6/2019	\$485.00	NATIONAL ASSOCIATION OF COMMUNITY AND RESTORATIVE JUSTICE	7th NACRJ conference for Rocio Padilla for Medicaid health
P-Card	4/25/2019	\$210.00	NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS	Payment for NASP renewal for Kim Boyd
P-Card	4/24/2019	\$78.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	NJHS Membership Pins
1003539	5/3/2019	\$385.00	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	9001174138
P-Card	5/9/2019	\$443.78	NATIONAL CAR RENTAL	Car rental while we were at the ACDA conference.
P-Card	5/8/2019	\$418.00	NATIONAL GEOGRAPHIC	
P-Card	5/13/2019	\$104.50	NATIONAL GEOGRAPHIC	National Geo Explorer
P-Card	5/6/2019	\$2,371.20	NATIONAL LEADERSHIP CONFERENCE	Registration for NLC comp
P-Card	4/26/2019	\$11.44	NATIONAL MARKET FOOD COURT	Examiner Training Louis Fletcher Gaithersburg, MD Lunch
P-Card	5/2/2019	\$1,819.95	NATIONAL SCHOOL PRODUCTS	Title III supplies
P-Card	5/9/2019	\$75.80	NATIONAL SCHOOL PRODUCTS	Title III supplies
P-Card	5/10/2019	\$247.44	NEFFCO	service bars
1360	5/17/2019	\$495.00	NEW FALCON HERALD	159013
P-Card	5/10/2019	\$3.32	NEW TECHNIC PARTS	Lego Brick Education - 3.32
1296	5/10/2019	\$4,822.76	NEWCLOUD NETWORKS	191200018
P-Card	5/16/2019	\$167.50	NOODLES & CO	Food for state
P-Card	5/21/2019	\$34.64	NOODLES & CO	Interview Matt Sisson, Bruce Grose & Shanda Groom
1003540	5/3/2019	\$261.96	NORTHERN SPEECH SERVICES	1235939
P-Card	5/13/2019	\$5.65	NORTHWEST PARKWAY LLC	toll for field trip
P-Card	5/3/2019	\$202.05	NOTHING BUNDT CAKES	PD Supplies/Lead Mentor Thank Yous
1003844	5/24/2019	\$915.95	NUMOTION	19041981
1361	5/17/2019	\$1,019,026.52	NUNN CONSTRUCTION INC	1801-16
P-Card	4/21/2019	\$52.97	OFFICE DEPOT	USAF grant awarded to Mark Koenig for classroom supplies
P-Card	4/30/2019	\$159.00	OFFICE DEPOT	ROTC program printing for awards dinner
P-Card	5/13/2019	\$106.36	OFFICE DEPOT	Title I office supplies
P-Card	5/16/2019	\$100.56	OFFICE DEPOT	
1003845	5/24/2019	\$1,941.25	OFFICE SCAPES	3456
P-Card	5/14/2019	\$57.65	OLD CHICAGO	Lunch with SSAE Partners - Hockey
P-Card	4/25/2019	\$214.18	OLIVE GARDEN	Catering for 4th quarter Mentor Training Meeting
P-Card	5/11/2019	\$252.02	OLIVE GARDEN	Lunch for teacher appreciation - breadsticks Olive Garden
P-Card	5/13/2019	\$899.60	OLIVE GARDEN	End of season banquet food for players, coaches and parent
P-Card	5/15/2019	\$296.06	OLIVE GARDEN	Principal Induction Meal
P-Card	5/17/2019	\$19.79	OLIVE GARDEN	state track meal
1003646	5/10/2019	\$256.08	OLSON, MARGARET MARY	MO20190311
1003846	5/24/2019	\$266.28	OLSON, MARGARET MARY	MO20190429
P-Card	5/11/2019	\$1,154.08	OMNI HOTELS	title I Paul's Hotel





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P-Card	5/7/2019	\$9.00	ON THE BORDER	Interview for Counselor. Attendees on receipt
1274	5/3/2019	\$1,376.00	ONE BEAT CPR LEARNING CENTER I	125842
1003734	5/17/2019	\$1,560.00	ONE SOURCE	35163
1003847	5/24/2019	\$1,394.50	ONE SOURCE	35068
1003904	5/31/2019	\$746.10	ONE SOURCE	35154
P-Card	4/23/2019	\$39.99	O'REILLY AUTOMOTIVE STORES INC	WO: 84743 solar charger for equipment shop trailer
P-Card	4/26/2019	\$7.98	O'REILLY AUTOMOTIVE STORES INC	WO:84743 wire ends for equipment shop trailer
P-Card	5/2/2019	\$46.85	O'REILLY AUTOMOTIVE STORES INC	WO: battery for baseball tractor at FHS
P-Card	5/7/2019	\$33.45	O'REILLY AUTOMOTIVE STORES INC	WO: 84744 parts for grounds truck 4005
P-Card	5/8/2019	\$43.97	O'REILLY AUTOMOTIVE STORES INC	fusses and wire for equipment shop use
P-Card	5/9/2019	\$47.26	O'REILLY AUTOMOTIVE STORES INC	Steering wheel cover for truck 4005
P-Card	5/17/2019	\$64.31	O'REILLY AUTOMOTIVE STORES INC	WO 83334 parts for VRHS gator and 3/8" hose for shop use on grounds equipment.
1273	5/3/2019	\$95.49	O'REILLY AUTOMOTIVE STORES INC	3666-339870
1362	5/17/2019	\$20.52	O'REILLY AUTOMOTIVE STORES INC	3666-353716
1382	5/24/2019	\$320.57	O'REILLY AUTOMOTIVE STORES INC	3666-354759
1003541	5/3/2019	\$750.00	ORTIZ, MEGHAN	MO20190307
1003848	5/24/2019	\$28.00	OSTWALD, REBEKKAH	BO20190508
P-Card	4/24/2019	(\$57.68)	OTC BRANDS INC.	Refund on IGNITE prize box glasses
P-Card	4/25/2019	\$212.59	OTC BRANDS INC.	Supplies for Springs Ranch preschool
P-Card	4/30/2019	\$641.64	OTC BRANDS INC.	Classroom supplies for kindergarten
P-Card	5/1/2019	\$99.23	OTC BRANDS INC.	Library reading prizes. Mini beach balls
P-Card	5/3/2019	\$244.93	OTC BRANDS INC.	1st and 2nd grade end of year supplies
P-Card	5/10/2019	\$90.90	OTC BRANDS INC.	5th grade supplies - end of year gifts
P-Card	5/12/2019	(\$3.49)	OTC BRANDS INC.	Tax refund
P-Card	5/14/2019	(\$13.26)	OTC BRANDS INC.	refund of taxes
P-Card	5/17/2019	\$231.26	OTC BRANDS INC.	
P-Card	5/20/2019	(\$6.39)	OTC BRANDS INC.	refund on sales tax
1275	5/3/2019	\$4,105.65	OUR HOUSE INC.	KO0319D49
1383	5/24/2019	\$15,365.17	OUR HOUSE INC.	KO0419D49
P-Card	5/3/2019	\$128.40	PACIFIC NORTHWEST PUBLISHING	Instructional materials
1003647	5/10/2019	\$1,374.98	PAINT BRUSH HILLS METRO DIST	0101APR19
1003735	5/17/2019	\$779.24	PAINT BRUSH HILLS METRO DIST	5401APR19
1003849	5/24/2019	\$1,413.28	PAINT BRUSH HILLS METRO DIST	9202APR19
P-Card	4/24/2019	\$13.51	PANDA EXPRESS	Lunch for a chaperone attending FBLA State Leadership conference in Aurora, CO April
P-Card	5/9/2019	\$561.00	PANDA EXPRESS	lunch for staff during teacher appreciation week
P-Card	4/27/2019	\$20.00	PANDERA EXPRESS	meals for field trips
P-Card	4/24/2019	\$225.73	PANERA BREAD	Administrative Assistant Day.
P-Card	5/1/2019	\$160.43	PANERA BREAD	Lunch for the Vision Committee. Sarah McAfee, Mike Wedor, Mark Breeding, Eva
P-Card	5/6/2019	\$2,591.28	PANERA BREAD	Teacher appreciation week
P-Card	5/7/2019	\$77.00	PANERA BREAD	Teacher Appreciation Day Working Lunch.
P-Card	5/10/2019	\$193.14	PANERA BREAD	Staff meal during Student Showcase
P-Card	5/15/2019	\$201.06	PANERA BREAD	girls soccer banquet
P-Card	5/17/2019	\$43.61	PANERA BREAD	State track meal
P-Card	5/18/2019	\$126.08	PANERA BREAD	staff lunch for - Katherine Nunn, Bethany DeFelice, Mark Breeding, Ale Kallaugher, Amy
P-Card	5/14/2019	\$480.00	PANINO'S RESTAURANT	Panino's field trip lunch and learn with restaurant tour 8th grade students



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1003542	5/3/2019	\$156.00	PAQUE, ROBERT	RP20190312
P-Card	5/8/2019	\$64.40	PARKDIA	Parking for IIRP Conference at DIA for Kim Boyd
P-Card	5/17/2019	\$2,548.71	PARKHOTEL	BRIGHT Grant line: IIRP Conference and Culture and Service Out of State Travel
P-Card	5/17/2019	\$169.91	PARKHOTEL RESTAURANT	Meal, Dave Watson \$35.35, Lea Holland \$32.72, Melissa Dashner \$33.78, Kim Boyd
P-Card	4/24/2019	\$248.38	PARTY CITY	SENIOR prank supplies
P-Card	5/1/2019	\$38.96	PARTY CITY	Remington Art night supplies
P-Card	5/2/2019	\$49.50	PARTY CITY	supplies for STUCO Hat Day Wrist bands
P-Card	5/3/2019	\$78.43	PARTY CITY	supplies for teacher appreciation.
P-Card	5/7/2019	\$283.46	PARTY CITY	Table cover rolls for end of year celebrations
P-Card	5/9/2019	\$104.38	PARTY CITY	Decorations for night of the stars and other celebrations
P-Card	5/10/2019	\$38.28	PARTY CITY	supplies for DHH carnival; food - 2.79
P-Card	5/14/2019	\$121.42	PARTY CITY	Supplies for 8th grade formal
P-Card	5/15/2019	\$83.83	PARTY CITY	Retirement party items for our teachers who are retiring
P-Card	5/20/2019	\$240.54	PARTY CITY	balloons for kinder graduation.
P-Card	5/16/2019	\$42.74	PATTERSON VENTURE LLC	athletic awards
P-Card	5/14/2019	\$14.17	PAUL BOULANGERIE ET PATISSERIE	Meal for Kim Boyd while at IIRP conference in Europe
P-Card	5/18/2019	\$21.25	PAUL BOULANGERIE ET PATISSERIE	Meal for Kim Boyd while at IIRP conference in Europe
1003543	5/3/2019	\$621.44	PAUL H. BROOKES PUBLISHING CO.	1135512
P-Card	4/22/2019	\$40.00	PAYPAL	ABE Art luncheon CTE
P-Card	4/23/2019	\$527.50	PAYPAL	Down spout replacement at Falcon High
P-Card	4/26/2019	\$25.23	PAYPAL	luggage tags for backpacks
P-Card	4/29/2019	\$50.25	PAYPAL	1-Painted Lady caterpillars refill kit 2-Painted Lady caterpillars refill
P-Card	4/30/2019	\$1,609.98	PAYPAL	New Used-Baritone for Marching Band
P-Card	5/8/2019	\$54.22	PAYPAL	Projector lamp
P-Card	5/9/2019	\$250.00	PAYPAL	social studies psychology site
P-Card	5/11/2019	(\$250.00)	PAYPAL	Refund for therapy dog class. Staff member not attending
1003850	5/24/2019	\$7,650.00	PEAK HEALING CENTER	RES20190320
1003905	5/31/2019	\$5,100.00	PEAK HEALING CENTER	WM20190522
1003851	5/24/2019	\$623.18	PEARSON EDUCATION	4900542
1003736	5/17/2019	\$65.00	PENNINGTON, TAYLOR	TP20190429
1003906	5/31/2019	\$885.13	PERA	TP20190326
P-Card	5/10/2019	\$223.38	PERFECTION LEARNING CORP	classroom books (Straka - APEX)
P-Card	5/20/2019	\$22.46	PERFECTION LEARNING CORP	2nd grade books - Straka APEX
P-Card	5/21/2019	\$35.96	PERFECTION LEARNING CORP	2nd grade books - (Straka APEX)
P-Card	4/30/2019	\$60.00	PERFORMANCE AUDIO	Microphone rental and equipment for Spring Play
1003852	5/24/2019	\$674.78	PERFORMANT RECOVERY INC.	2820/1901050
P-Card	4/23/2019	\$199.98	PESI INC	Conference registration for Julie Clark and Shauna Good for Autism Training Denver
P-Card	4/23/2019	\$582.00	PETAF GOLF PRO SHOP	GOLF SUPPLIES
1003737	5/17/2019	\$400.00	PETERS, EMILY G	EP20190506
1003853	5/24/2019	\$90.00	PETTIT, KAYLA	530282
1003544	5/3/2019	\$3,340.00	PETTY, DAWN A.	BRES20190418
1409	5/31/2019	\$667.58	PETZOLD, BRIAN M	BP20190518
1003738	5/17/2019	\$5,996.25	PHONAK LLC	5159546488
P-Card	5/7/2019	\$535.00	PICTURE PERFECT	Picture Booth to promote students with their future college shirts on with their friends
P-Card	4/23/2019	\$254.36	PIEOLOGY	ROTC cadet lunch



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1003739	5/17/2019	\$65.00	PIKE, HANNAH	HP20190514
1003648	5/10/2019	\$105,290.33	PIKES PEAK BOCES	2231
1003740	5/17/2019	\$2,200.00	PIKES PEAK BOCES	2230
1003854	5/24/2019	\$8,544.41	PIKES PEAK BOCES	2600/1901050
1003545	5/3/2019	\$99.00	PIKES PEAK COMMUNITY COLLEGE	20190320
1003546	5/3/2019	\$9,450.00	PIKES PEAK COMMUNITY COLLEGE	HSP 49-19S
1003907	5/31/2019	\$5,163.83	PIKES PEAK COMMUNITY COLLEGE	Z193-124
P-Card	5/10/2019	\$43.55	PIKES PEAK COMMUNITY COLLEGE BOOKSTORE	Pikes Peak Community College Bookstore (Nursing Patch)
1003741	5/17/2019	\$17.50	PIKES PEAK CULLIGAN	85853TI
P-Card	5/14/2019	\$32.13	PIKES PERK	Personalized Learning Summit- Amy Sutton, Amanda Bower
1003908	5/31/2019	\$8,637.56	PINNACOL ASSURANCE COMPANY	19552408
P-Card	4/23/2019	\$59.50	PIONEER SAND CO HQ	Steel roll top edging for project at VRHS, WO#84137.
P-Card	4/24/2019	\$77.35	PIONEER SAND CO HQ	Metal edging for rock area in roundabout.
P-Card	4/29/2019	\$170.39	PIONEER SAND CO HQ	Small load of rock ( picked up) and fabric pins for new concrete islands.
P-Card	5/1/2019	\$317.08	PIONEER SAND CO HQ	Small load of rock picked up, rock is 1.5" Pioneer Granite.
P-Card	5/14/2019	\$107.16	PIONEER SAND CO HQ	Small load picked up of Red Breeze.
1003649	5/10/2019	\$7,004.08	PIONEER SAND CO HQ	S24-T24A1-11030
P-Card	4/23/2019	\$57.00	PITNEY BOWES	Postage machine rental for 3 months
1003547	5/3/2019	\$52.42	PITNEY BOWES	20190419
1003650	5/10/2019	\$135.00	PITNEY BOWES	1011378763
P-Card	5/3/2019	\$10.77	PITTSBURGH FARM FRESH DEL	Meal for PH during the Regional Leaders Trip to Pittsburg, PA from 4/30-5/3
P-Card	5/12/2019	\$155.70	PIZZA FIORENTI	IIRP Conference, Louis Fletcher, no receipt attached at this time due to stolen luggage
P-Card	4/29/2019	\$82.39	PIZZA HUT	Dinner for children of SENG parent group participants
P-Card	5/16/2019	\$138.65	PIZZA HUT	food items for track participants
P-Card	5/17/2019	\$149.80	PIZZA HUT	Catering for 8th grade formal
1003742	5/17/2019	\$625.00	PLANNED BENEFIT SYSTEMS INC	INV1391043
P-Card	4/22/2019	\$54.00	PLUM PAPER	Teacher supplies - planner (Abell)
P-Card	4/30/2019	\$59.25	PLUM PAPER	5th grade supplies - APEX
P-Card	5/17/2019	\$62.25	PLUM PAPER	4th grade teacher planner
P-Card	4/23/2019	\$1,587.49	POCKET NURSE ENTERPRISES	Supplies for CNA Program
1297	5/10/2019	\$405.00	POLK, ERIN	2
1363	5/17/2019	\$2,205.00	POLK, ERIN	NO. 5
1384	5/24/2019	\$900.00	POLK, ERIN	6
1003743	5/17/2019	\$32.48	POMEROY, MARNIE	MP20190423
P-Card	4/25/2019	\$126.42	POSITIVE PROMOTIONS INC	awards for the 5th grade students
P-Card	4/26/2019	\$1,378.26	POSITIVE PROMOTIONS INC	Title I REM community Liaison supplies
P-Card	5/8/2019	\$374.94	POSITIVE PROMOTIONS INC	Recognition for volunteers
P-Card	5/3/2019	\$10.18	POTBELLY	Meal for Nancy while at Baldrige training in MD
P-Card	5/2/2019	\$125.01	POTESTIO BROTHERS EQUIPMENT	WO: 83914 parts for baseball tractor at FHS
P-Card	4/26/2019	\$898.00	POWERSCHOOL	PowerSchool Conference registration - Linda Shabeck
1298	5/10/2019	\$9.90	POWERSCHOOL	CO20190423
1410	5/31/2019	\$1,583.12	POWERSCHOOL	INV175125
P-Card	5/3/2019	\$480.00	PRECISION EXAMS LLC	Student Exam Registration for the Academy of Health Sciences
P-Card	5/1/2019	\$974.50	PREMIER IMPRESSIONS INC	library supplies
1276	5/3/2019	\$160.00	PREMIUM AUTO GLASS	3-298961



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1364	5/17/2019	\$320.00	PREMIUM AUTO GLASS	3-300089
1411	5/31/2019	\$160.00	PREMIUM AUTO GLASS	3-298958
P-Card	5/14/2019	\$61.85	PRESTIGE DRIVER	BRIGHT Grant Line: IIRP Conference
1321	5/10/2019	\$51.04	PRETTYMAN, PATRICIA	PP20190425
1299	5/10/2019	\$1,000.00	PRINCE, MARISSA	MP2019005
1341	5/17/2019	\$156.02	PRINCE, ZACH J	ZP20190430
P-Card	5/2/2019	\$51.70	PRO ED INC	book for 6th grade TF therapist
P-Card	4/23/2019	\$334.63	PRODUCTION PRINTING	Signs and Flyers for BASE49
P-Card	5/16/2019	\$609.55	PRODUCTION PRINTING	GRADUATION PROGRAMS
P-Card	4/23/2019	\$1,200.00	PROJECT LEAD THE WAY INC	Registration for Olmstead for training
1003744	5/17/2019	\$51.04	PRYKA, KIRK A	KP20190430
1003548	5/3/2019	\$380.00	PSYCHOLOGICAL ASSESSMENT RESOU	3621A
1003909	5/31/2019	\$300.00	PUEBLO SCHOOL DIST #70	654483B
1003651	5/10/2019	\$250.00	PUEBLO SCHOOL DISTRICT 60	FHS20180824
P-Card	4/26/2019	\$72.45	Q'DOBA MEXICAN EATS	D49 Data Team working group for state compliance - Nutrition Services unavailable.
P-Card	5/18/2019	\$190.95	Q'DOBA MEXICAN EATS	Dinner for Track State-Attendees listed on receipt
P-Card	5/15/2019	\$1,428.00	QUALITY INN & SUITES	TRACK STATE MEET HOTEL
1003652	5/10/2019	\$65.00	QUEEN, JENNIFER	CQ20181206
P-Card	4/23/2019	\$87.24	QUICKMEDICAL INC	Locking wall mount bracket and cord to Protect New thermometer in Health room
P-Card	5/1/2019	\$24.95	QUIKFIX LAPTOP KEYS	Computer key replacements
1003549	5/3/2019	\$205.38	QWESTCORPORATION	549BMAY19
1003745	5/17/2019	\$465.39	QWESTCORPORATION	842BMAY19
1003855	5/24/2019	\$84.84	QWESTCORPORATION	217BMAY19
1003910	5/31/2019	\$130.44	QWESTCORPORATION	370BJUN19
1300	5/10/2019	\$24.36	RADCLIFF, ERIKA A.	ER20190428
P-Card	5/5/2019	\$88.97	RAIN FOREST CAFE	Dinner while at the ACDA conference.
P-Card	5/7/2019	\$75.78	RAIN FOREST CAFE	Lunch while at the ACDA conference.
P-Card	5/18/2019	\$46.53	RAISING CANE'S	Food for state
P-Card	4/23/2019	(\$3,806.44)	RAMBLIN EXPRESS INC	Refund from trip being cancelled due to snow. 2nd payment that was made.
1301	5/10/2019	\$2,450.00	RAMPART PLUMBING & HEATING SUP	2305970-00
P-Card	4/23/2019	\$226.64	RAMPART SUPPLY INC	Plumbing- repair kits for HMS Pods backflows WO 84112
P-Card	4/24/2019	\$99.74	RAMPART SUPPLY INC	Backflow repair kit for van 1011 stock
P-Card	4/25/2019	\$18.20	RAMPART SUPPLY INC	2 1/16 sloan pipe and toilet wedges for falcon high
P-Card	4/26/2019	\$457.99	RAMPART SUPPLY INC	WHES custodial closet, New Fiat service faucet, WO# 81462
P-Card	4/29/2019	\$20.36	RAMPART SUPPLY INC	FES, Pod, sink repair parts, WO# 81401
P-Card	5/2/2019	\$290.24	RAMPART SUPPLY INC	WHES, Pod boys restroom faucet, WO# 81293
P-Card	5/3/2019	\$148.41	RAMPART SUPPLY INC	HMS Plumbing backflow repair kir WO 84112
P-Card	5/8/2019	\$36.74	RAMPART SUPPLY INC	FMS, Rm 112 new sink drain, WO# 81432
P-Card	5/9/2019	\$92.25	RAMPART SUPPLY INC	FMS, Custodial service faucet, WO# 83877
P-Card	5/15/2019	\$125.85	RAMPART SUPPLY INC	FMS, Rm 112 sink, new tailpiece. WO# 81432
P-Card	5/16/2019	\$100.41	RAMPART SUPPLY INC	FLC, Emergency eyewash station, plumbing parts, WO# 85095
1003550	5/3/2019	\$84.00	RANKIN, KENNETH	KR20190411
1003911	5/31/2019	\$460.35	RAPTOR TECHNOLOGIES INC	109194
P-Card	5/10/2019	\$104.65	RAYMOND GEDDES & COMPANY	assorted pencils for math lab rewards
P-Card	5/6/2019	\$675.00	READ NATURALLY INC	Read Naturally Training June 26, 2019 in Colorado Springs, 3 staff members: Wendi



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	4/24/2019	\$100.89	REALLY GOOD STUFF	planners for students
P-Card	4/30/2019	\$128.81	REALLY GOOD STUFF	graduation caps, count to 100 bracelets for kinders
P-Card	5/6/2019	\$221.69	REALLY GOOD STUFF	Classroom supplies - Basket Money - 1st grade
P-Card	5/16/2019	\$282.50	REALLY GOOD STUFF	Supplies for kindergarten classroom use
P-Card	5/14/2019	\$43.42	RED PHONE BOOTH	Personalized Learning Summit- Amy Sutton, Amanda Bower
P-Card	5/10/2019	\$294.75	RED ROBIN	Teacher appreciation luncheon
P-Card	4/30/2019	\$1,165.00	RED STEER GLOVE COMPANY	Gloves
P-Card	5/15/2019	\$575.00	RED STEER GLOVE COMPANY	Football gloves
P-Card	5/3/2019	\$211.20	REFILL	Coffee for teacher appreciation
1342	5/17/2019	\$144.42	REHERMAN, STACY L	20190430
1003551	5/3/2019	\$6,449.00	RENAISSANCE LEARNING INC	INV4461798
P-Card	5/11/2019	\$42.06	RESERVOIR	Travel day lunch returning from Brustein & Manasevit Conference in Washington DC
P-Card	4/30/2019	\$125.00	RESOURCES FOR EDUCATORS	Resources for Educators Early Years subscription for preschool family engagement
1365	5/17/2019	\$8,400.00	RESOURCE EXCHANGE INC	49-04-2019
P-Card	5/13/2019	\$74.14	RESTAURANT DANTE	Meal for Kim Boyd while at IIRP Conference in Europe
P-Card	5/9/2019	\$140.95	RG RILEY	T-shirts to use for the end of the year celebration for 1st grade students.
P-Card	5/7/2019	\$540.00	RHINO LINING	refund for taxes charged on the bed lining for truck 4005
P-Card	5/14/2019	\$292.17	RIBS 'N BEER	Meal for Louis Fletcher, Melissa Dashner, Lea Holland, Dave Watson, Kim Boyd US
P-Card	5/15/2019	\$115.64	RIBS 'N BEER	IIRP Conference, Louis Fletcher, no receipt attached at this time due to stolen luggage
1003746	5/17/2019	\$612.48	RICHARDS, HOLLY	HR20190430
P-Card	5/8/2019	\$6,785.19	RIDDELL ALL AMERICAN SPORTS CO	recertification of helmets and painting to the color gold
1003653	5/10/2019	\$325.00	RIETH, JULIE	VRHS20190515
P-Card	5/8/2019	\$971.21	RIO GRANDE INC	art supplies
P-Card	5/9/2019	\$429.52	RIZUTO'S ICE CREAM	Teacher appreciation ice cream
1003654	5/10/2019	\$3,064.51	RMS ELECTRIC SIGN COMPANY	23043
1302	5/10/2019	\$35.38	ROBB, TAMIE	TB20190430
P-Card	5/2/2019	\$16.00	ROBBINS HEATING & AIR CONDITIONING	SMS WO#84449 Metal (Flashing)
P-Card	5/14/2019	\$18.00	ROBBINS HEATING & AIR CONDITIONING	FMS WO#84431 4Lbs flat metal
1003747	5/17/2019	\$714.48	ROBERT HALF INTERNATIONAL INC	53365572
1003856	5/24/2019	\$1,428.96	ROBERT HALF INTERNATIONAL INC	5340069
1003912	5/31/2019	\$714.48	ROBERT HALF INTERNATIONAL INC	53478924
1003748	5/17/2019	\$56.00	ROBINSON, DARICE R.	RR20180418
1303	5/10/2019	\$100.00	ROBS SEPTIC SERVICE	12027
P-Card	5/21/2019	\$1,080.00	ROCHESTER 100	Student folder for teacher parent communication
P-Card	4/24/2019	(\$5.85)	ROCK BOTTOM GOLF	Sales tax refunded.
P-Card	5/7/2019	\$977.50	ROCKY MOUNTAIN	Rotc field day lunch
1003552	5/3/2019	\$5.95	ROCKY MOUNTAIN BOTTLED WATER	318686
1003857	5/24/2019	\$5.95	ROCKY MOUNTAIN BOTTLED WATER	322707
1003749	5/17/2019	\$60.00	ROGERS PIANO SERVICE	105756
1003913	5/31/2019	\$104.35	ROHR, JAMES E	JR20490430
P-Card	5/11/2019	\$93.72	ROMANOS	REMPEX Lunch for B.Ridgway, R. Sprinz, J.Poulin, M.Andrews, J.Rohr and H.Diaz
1003655	5/10/2019	\$215.76	ROMERO, ANNETTE	AR20190429
P-Card	4/26/2019	\$14.98	ROSS STORES	Beach Basket purchases for Comm/Tchr appreciation week
1003656	5/10/2019	\$28,991.95	ROUNDUP FELLOWSHIP INC	0419SC29
P-Card	5/9/2019	\$73.50	RPM ITALIAN	Dinner - conference day 1 - FC and Wendi Sydney



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1003554	5/3/2019	\$62.50	RUTLEDGE, STEVEN	SR20190427
1003555	5/3/2019	\$89,802.51	RXBENEFITS INC.	INV-45337
1003750	5/17/2019	\$99,166.08	RXBENEFITS INC.	INV48013
1003914	5/31/2019	\$117,510.29	RXBENEFITS INC.	INV49363
1003556	5/3/2019	\$373.00	RYAN GLASS INC	30263
1003657	5/10/2019	\$317.00	RYAN GLASS INC	30262
P-Card	5/10/2019	\$233.00	RYDIN DECAL	parking decals
P-Card	4/24/2019	\$35.00	S & M WATER CONSULTANTS	Pressure gauge to repair backflow test gauges.
1003658	5/10/2019	\$310.68	SAFETY-KLEEN SYSTEMS INC	79724757
P-Card	4/23/2019	\$60.42	SAFEWAY	Culinary groceries/supplies.
P-Card	4/24/2019	\$297.11	SAFEWAY	ref snacks and chips and drinks for concessions
P-Card	4/26/2019	\$48.72	SAFEWAY	Food and Supplies for FACS
P-Card	4/29/2019	\$81.90	SAFEWAY	Food and supplies for FACS
P-Card	5/2/2019	\$149.53	SAFEWAY	Food for catering.
P-Card	5/7/2019	\$81.52	SAFEWAY	Flowers for music teacher at last concert
P-Card	5/8/2019	\$75.14	SAFEWAY	food items for teacher appreciation
P-Card	5/9/2019	\$79.63	SAFEWAY	food items for staff appreciation
P-Card	5/14/2019	\$27.04	SAFEWAY	Culinary groceries/supplies.
P-Card	5/16/2019	\$115.08	SAFEWAY	Food for transitions class
P-Card	5/17/2019	\$168.07	SAFEWAY	Food for staff during graduation
P-Card	5/19/2019	\$84.67	SAFEWAY	Cookies for Elementary Awards for students/parents
P-Card	5/20/2019	\$71.00	SAFEWAY	Food and Supplies for FACS, receipt on second page of download
P-Card	4/24/2019	\$25.06	SALLY BEAUTY SUPPLY	20 volume hydrogen peroxide - 8th science
P-Card	4/27/2019	\$292.76	SAMS CLUB	
P-Card	5/1/2019	\$529.43	SAMS CLUB	JROTC Field Day Supplies
P-Card	5/7/2019	\$512.14	SAMS CLUB	
P-Card	5/8/2019	\$1,022.07	SAMS CLUB	popcorn machine - I have requested credit for taxes
P-Card	5/13/2019	\$43.84	SAMS CLUB	Tax refund.
1003557	5/3/2019	\$3,987.85	SAMS CLUB	9892
P-Card	5/11/2019	\$100.80	SAN DIEGO ZOO	accidental charge on Clintons card
1003558	5/3/2019	\$99.99	SANDIDGE, KAREN	KS20190416
1003659	5/10/2019	\$63.80	SAPANARO, TRACEY L	TS20190418
P-Card	5/17/2019	\$79.60	SARKU JAPAN	Food for state
1003915	5/31/2019	\$73.66	SCARSELLI, JENNIFER M	JS20190301
1003751	5/17/2019	\$87.46	SCHAFER, CONNIE M	CS20190425
1003660	5/10/2019	\$53.00	SCHIMPF, ANDREW	AS20190501
1003661	5/10/2019	\$680.99	SCHIMPF, DAVETTE R	DS20190430
1003662	5/10/2019	\$212.00	SCHIMPF, LUKE	LS20190423
P-Card	4/24/2019	\$249.36	SCHOLASTIC INC	
P-Card	4/29/2019	\$59.50	SCHOLASTIC INC	Books for the 5th grade
P-Card	4/30/2019	(\$7.02)	SCHOLASTIC INC	credit for sales tax refund.
P-Card	5/2/2019	\$195.17	SCHOLASTIC INC	Books for 3rd class rewards
P-Card	5/3/2019	\$233.27	SCHOLASTIC INC	books for library
P-Card	5/6/2019	\$631.24	SCHOLASTIC INC	Incorrect charge for spring book fair which was refunded. There is not a receipt that
P-Card	5/7/2019	(\$631.24)	SCHOLASTIC INC	refund of over charge for spring book fair.



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P-Card	5/9/2019	\$2,223.23	SCHOLASTIC INC	Scholastic Books
P-Card	5/11/2019	\$109.00	SCHOLASTIC INC	2nd Grade- Books for students.
P-Card	5/13/2019	\$566.26	SCHOLASTIC INC	books for 3rd grade class as gifts
P-Card	5/14/2019	\$916.45	SCHOLASTIC INC	book fair sales we collected in cash and checks
P-Card	5/16/2019	\$417.20	SCHOLASTIC INC	Books for prizes at Community Night.
P-Card	5/17/2019	\$207.79	SCHOLASTIC INC	3rd Grade- Books for Student Gifts.
P-Card	5/20/2019	\$240.01	SCHOLASTIC INC	
P-Card	5/21/2019	\$403.42	SCHOLASTIC INC	books for kindergarten visits
1366	5/17/2019	\$2,927.61	SCHOLASTIC INC	W3969080BF
1003663	5/10/2019	\$85.00	SCHOOL NUTRITION ASSOCIATION	KS20190630
1385	5/24/2019	\$116.63	SCHOOL OUTFITTERS	INV13126346
P-Card	4/26/2019	\$179.36	SCHOOL SPECIALTY INC	Laminating Film
P-Card	5/6/2019	\$168.46	SCHOOL SPECIALTY INC	Items for new preschool classroom serving children on IEP
P-Card	5/7/2019	\$50.51	SCHOOL SPECIALTY INC	1st grade class set of markers and 5th grade pink erasers
P-Card	5/14/2019	\$256.62	SCHOOL SPECIALTY INC	cardstock, index cards, construction paper, expo markers, chart paper, journals and
P-Card	5/17/2019	\$2,169.84	SCHOOL SPECIALTY INC	Art tables
1003559	5/3/2019	\$265.12	SCHOOL SPECIALTY INC	3.0810328294e+11
1003858	5/24/2019	\$319.73	SCHOOL SPECIALTY INC	2.0812283045e+11
1003664	5/10/2019	\$60.00	SCHYMOS, LANA	SRE20181230
P-Card	4/23/2019	\$81.25	SCIARROTTA CONSULTING	Pizza for students and staff
P-Card	4/26/2019	\$300.00	SCIARROTTA CONSULTING	senior class end of year
P-Card	4/30/2019	\$187.85	SCIARROTTA CONSULTING	3rd grade pizza party
P-Card	5/6/2019	\$330.71	SCIARROTTA CONSULTING	Pizza for the 1st grade EOY party
P-Card	5/13/2019	\$109.06	SCIARROTTA CONSULTING	AIMS Night Pizza, I had an issue uploading a copy of the receipt. Please disregard the
P-Card	5/20/2019	\$257.50	SCIARROTTA CONSULTING	Food for 8th grade Formal dance
1003752	5/17/2019	\$45.00	SCOTT, LAURIE	LS20190422
1003560	5/3/2019	\$160.00	SCOTT, MICHAEL	SRES20190309
1003561	5/3/2019	\$888.00	SCOVEL, BERRY E.	BS20190426
P-Card	5/8/2019	\$26.00	SECURITY EQUIPMENT SUPPLY	Momentary contact rocker switch for OES
P-Card	5/6/2019	\$141.12	SEI	Senior gifts
1304	5/10/2019	\$525.82	SERVICE UNIFORM RENTAL	3033804
1367	5/17/2019	\$740.12	SERVICE UNIFORM RENTAL	3038529
1386	5/24/2019	\$204.44	SERVICE UNIFORM RENTAL	3038528
1412	5/31/2019	\$838.81	SERVICE UNIFORM RENTAL	3040845
P-Card	5/1/2019	\$275.00	SERVRIGHT	Shredder service Stetson
1343	5/17/2019	\$35.96	SETTLE, VALERIE A	VS20190429
1003562	5/3/2019	\$64.96	SHAFFER, STACY	SS20190312
1003916	5/31/2019	\$157.18	SHAFFER, STACY	SS20190430
1003753	5/17/2019	\$365.40	SHARP, NATASHA	NS20190430
1344	5/17/2019	\$75.40	SHARRER, JADE E	JS20190429
1003563	5/3/2019	\$168.00	SHEPHERD, WILLIAM	MS20190403
1003754	5/17/2019	\$1,605.00	SHEPPARD, LAUREN	LS20190502
P-Card	4/25/2019	(\$48.51)	SHERATON	Credit for charge
P-Card	4/24/2019	\$153.08	SHERWIN WILLIAMS	5- gallons paintfor dug outs
1003755	5/17/2019	\$38.28	SHILLING, LACEY A	LS20190425





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P-Card	5/7/2019	\$207.50	SHIRT STOP	shirts for Bobcat Sisterhood
P-Card	5/16/2019	\$147.00	SHIRT STOP	ribbons for Bobcat Sisterhood
P-Card	5/20/2019	\$537.65	SHIRT STOP	Baseball supplies
P-Card	5/11/2019	\$113.98	SHOPKO	Construction Supplies
P-Card	5/8/2019	\$149.55	SHORTRUN POSTERS	Read Posters
P-Card	5/8/2019	\$156.00	SIGN LANGUAGE NETWORK INC	ASL interpreter
P-Card	5/16/2019	\$1,718.50	SIGN LANGUAGE NETWORK INC	Translator services for Brady ASL teacher at FHS
1277	5/3/2019	\$104.00	SIGN LANGUAGE NETWORK INC	57791
1387	5/24/2019	\$513.50	SIGN LANGUAGE NETWORK INC	58082
1305	5/10/2019	\$1,241.54	SIGN SHOP LIMITED	129488
1413	5/31/2019	\$94.95	SIGN SHOP LIMITED	129771
1003564	5/3/2019	\$3,987.50	SIMPLEWORKS	81530
1003859	5/24/2019	\$3,114.00	SIMPLEWORKS	80598
1003917	5/31/2019	\$1,997.80	SIMPLEWORKS	4162
P-Card	5/10/2019	\$400.00	SINFULLY DELICIOUS	Coffee Cart for Teacher Appreciation.
P-Card	4/24/2019	\$1,140.00	SKATE CITY	2nd grade field trip - Science at Skate City
P-Card	4/26/2019	\$970.00	SKATE CITY	field trip to skate city
P-Card	4/25/2019	\$330.00	SKY ZONE	Field trip for Summer Gifted Adventure Camp.
P-Card	4/29/2019	\$1,178.00	SKY ZONE	8th grade Academic Celebration field trip. Students who earned straight A's and all
P-Card	5/3/2019	\$2,810.00	SKY ZONE	CMAS celebration
P-Card	4/27/2019	\$46.12	SKYWALK DELI	Lunch for Bruce Grose for CADA Conference 4-27-19
P-Card	4/28/2019	\$37.94	SKYWALK DELI	Lunch for Sam Baldwin on 4/28/19 for CADA Conference
P-Card	5/1/2019	\$153.32	SLACK	SSAE SLACK Subscription
P-Card	5/20/2019	\$180.00	SLP TOOLKIT	online SLP subscription SpEd
1003665	5/10/2019	\$105.00	SMITH, HIEU	19-0419
1322	5/10/2019	\$14.50	SMITH, TONI	TS20190419
P-Card	5/18/2019	\$79.00	SMORE	zone newsletter
1003666	5/10/2019	\$95.00	SNOODY, MARY	MS20180801
P-Card	5/2/2019	\$273.70	SNOWWHITE LINEN & UNIFORM	Linens for 3.75 dessert
P-Card	4/24/2019	\$1,048.52	SOCO FLOORCARE	WO: 82839, 83432 parts for Kivac as SVMS and Vac parts for VRHS
P-Card	5/20/2019	\$43.82	SONIC DRIVE IN	Lunch for a field trip with the expelled students for the EARRS grant.
1003565	5/3/2019	\$908.28	SORENSEN, KORTNEY L.	KS20190414
P-Card	5/11/2019	\$419.44	SOUTHEASTERN PERFORMANCE APPAREL	Replacement uniform shirts and garment bags to protect and store uniforms.
P-Card	4/23/2019	\$1,410.75	SOUTHERN COLORADO SAFE	VRHS RWA WO#84049 keys
P-Card	4/25/2019	\$315.00	SOUTHERN COLORADO SAFE	Advidia A-37-FW camera for VRHS main entrance
P-Card	4/29/2019	\$11.00	SOUTHERN COLORADO SAFE	RWA Evens- wo#84287 1 -re-key cylinder
P-Card	5/2/2019	\$375.00	SOUTHERN COLORADO SAFE	BRE- Contracted services to repair Aphone on door release. Colorado State Electrical &
P-Card	5/7/2019	\$22.00	SOUTHERN COLORADO SAFE	HMS wo#84666 2-re-key of cylinders
P-Card	5/9/2019	\$84.00	SOUTHERN COLORADO SAFE	Vanstock 18 duplicate keys
P-Card	5/16/2019	\$275.00	SOUTHERN COLORADO SAFE	Vanstock 50 blank primus keys
1278	5/3/2019	\$502.00	SOUTHPAW ENTERPRISES INC	0447749-IN
P-Card	5/14/2019	(\$360.00)	SOUTHWEST AIRLINES	Anita Archer conference in June OR. This ticket was for Lori McCoy and she is moving to
P-Card	5/7/2019	\$2,450.00	SOUTHWEST ARTS INTEGRATION	Kennedy Arts Conference registration for Kristy Rigdon and Pamela Holloman
P-Card	4/23/2019	\$760.00	SPACE FOUNDATION	3rd grade field trip - Space Foundation
P-Card	5/13/2019	\$600.00	SPACE FOUNDATION	Space Foundation Field Trip



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1003667	5/10/2019	\$1,250.00	SPARK EDUCATION	20190501
P-Card	4/28/2019	\$40.46	SPENCERS	Breakfast for Sam Baldwin and Bruce Grose for CADA 4-28-19
P-Card	5/17/2019	\$3,185.73	SPIRIT AIRLINES	HOSA Trip for International HOSA Conference in FL June 18th to June 23.- Attendees
P-Card	5/2/2019	\$245.25	SPORTS IMPORTS INC	Ball Cart
1003860	5/24/2019	\$12,057.35	SPORTS IMPORTS INC.	143797
1003566	5/3/2019	\$640.00	SPRINGS MEDIA LLC	767
1003756	5/17/2019	\$770.00	SPRINGS MEDIA LLC	766
1003757	5/17/2019	\$1,250.00	SPRINGS RANCH GOLF CLUB	2019007
P-Card	5/7/2019	\$66.03	SPROUTS FARMERS MARKET	CIA - breakfast items
P-Card	5/18/2019	\$64.04	SPUNTINO	BRIGHT Grant Line: IIRP Conference
P-Card	5/18/2019	\$96.65	SSP	Breakfast on 5-18-19 Louis Fletcher-26.18 Dave Watson-\$21.81, Lea Holland\$15.66,
1003861	5/24/2019	\$400.00	ST. VRAIN SCHOOL D RE 1J	VRHS20190515
1388	5/24/2019	\$112.75	STABLER, INES	IS20190430
1003918	5/31/2019	\$60.90	STAMP, ERNEST	ES20190430
P-Card	4/24/2019	\$17.99	STAMPS.COM	Postage monthly fee April
P-Card	5/1/2019	\$17.99	STAMPS.COM	monthly postage fee
P-Card	5/7/2019	\$17.99	STAMPS.COM	monthly postage fee
P-Card	5/20/2019	\$17.99	STAMPS.COM	Monthly postage service charge May
P-Card	5/3/2019	\$50.49	STANDARD COFFEE	Water service for Comm/C&S trailer
P-Card	5/10/2019	\$47.54	STANDARD COFFEE	water filtration system
1003862	5/24/2019	\$22,525.69	STANDARD INSURANCE CO	1302/1901050
1003919	5/31/2019	\$91.59	STANDARD INSURANCE CO	20190515
P-Card	4/23/2019	\$50.04	STAPLES	Envelopes and Index Cards for Classroom Supplies
P-Card	4/26/2019	\$68.54	STAPLES	Supplies for culinary.
P-Card	5/4/2019	\$198.75	STAPLES	Card Stock for Spanish classroom
P-Card	5/7/2019	\$620.40	STAPLES	Copier Paper
P-Card	5/8/2019	\$21.99	STAPLES	Card stock
P-Card	5/10/2019	\$108.78	STAPLES	AP Envelopes
P-Card	5/14/2019	\$49.05	STAPLES	5th grade diploma paper
P-Card	5/17/2019	\$178.96	STAPLES	Supplies for CTE Office
P-Card	4/25/2019	\$79.60	STARBUCKS	Coffee for the staff that stayed with students at 5th grade camp at YMCA of the Rockies
P-Card	4/30/2019	\$11.06	STARBUCKS	coffee with the new teacher position
P-Card	5/8/2019	\$9.06	STARBUCKS	Breakfast for Emily on 5/8 while attending LRP conference
P-Card	5/9/2019	\$107.70	STARBUCKS	Coffee for Teachers Appreciation week
P-Card	5/10/2019	\$9.09	STARBUCKS	Meal while at Rocky Mountain Performance Excellence conference in Denver
P-Card	5/13/2019	\$27.89	STARBUCKS	Meal for Kim Boyd while at IIRP Conference in Europe
P-Card	5/15/2019	\$11.50	STARBUCKS	coffee with the new teacher hire.
P-Card	5/15/2019	\$270.00	STARFALL EDUCATION FOUNDATION	Starfall software RVES
P-Card	4/25/2019	\$10.90	STATE BANK FALCON POST OFFICE	Mailed Certified Letter - MF
P-Card	5/2/2019	\$6.85	STATE BANK FALCON POST OFFICE	send a student attendance letter certified return receipt
P-Card	5/3/2019	\$7.90	STATE BANK FALCON POST OFFICE	Certified mail for SPED
1003668	5/10/2019	\$5,061.84	STATE BOARD FOR COMMUNITY COLL	16529
1003669	5/10/2019	\$1,661.10	STATE BOARD FOR COMMUNITY COLL	1930-H10
1003863	5/24/2019	\$500.00	STATE DISBURSMENT UNIT	2800/1901050
1003567	5/3/2019	\$286.00	STATE OF COLORADO	3658



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1003568	5/3/2019	\$987.50	STATE OF COLORADO	A190900104
1003569	5/3/2019	\$118.50	STATE OF COLORADO	A1909000065
1003570	5/3/2019	\$16,874.11	STATE OF COLORADO	827374001
1003670	5/10/2019	\$40.00	STATE OF COLORADO	CFC1900366
1003758	5/17/2019	\$62.00	STATE OF COLORADO	BRES20190501
1003759	5/17/2019	\$350.00	STATE OF COLORADO	EES20190430
1003760	5/17/2019	\$370.00	STATE OF COLORADO	SRES20190430
1003761	5/17/2019	\$350.00	STATE OF COLORADO	CSSC20190430
1003762	5/17/2019	\$235.00	STATE OF COLORADO	20190510
1003763	5/17/2019	\$35.00	STATE OF COLORADO	20190506
1003920	5/31/2019	\$39.50	STATE OF COLORADO	A191000065
1003921	5/31/2019	\$1,066.50	STATE OF COLORADO	A191000105
1003922	5/31/2019	\$184.61	STATE WIRE & TERMINAL INC	3091-02
1003571	5/3/2019	\$79,500.98	STEALTH PARTNER GROUP	43586
1003572	5/3/2019	\$56.00	STEELE, DEWEY	DS20190404
1003764	5/17/2019	\$84.00	STEELE, DEWEY	DS20190506
P-Card	5/14/2019	\$38.83	STEINER ENTERPRISES	Water vapor spectrum tube for general science
P-Card	5/2/2019	\$117.88	STEVE SPANGLER SCIENCE	slime - color changing worm - 8 Red Science
P-Card	5/15/2019	\$4,249.90	STEVE WEISS MUSIC INC	MLO approved for HMS band- tympanies
1003765	5/17/2019	\$38.28	STEVENS, SHERRIE A	20190423
P-Card	4/23/2019	(\$58.98)	STICKER MULE	sticker mule refund for wrong stickers
P-Card	5/2/2019	\$86.93	STUMPS PARTY	Student council prom supplies
P-Card	4/26/2019	\$22.16	SUBWAY	meals for field trips
P-Card	5/1/2019	\$119.97	SUBWAY	Lunch for Falcon Zone Staff attending the zScape Training at FHS
P-Card	5/20/2019	\$319.92	SUBWAY	Baseball end of year banquet
P-Card	5/10/2019	\$14.32	SUNOCO	Gas for rental car for PH during Baldrige Training in Gaithersburg, MD, 5/7-5/10. No
P-Card	4/30/2019	(\$54.69)	SUPERSHUTTLE	REFUND - canceled shuttle due to not being picked up after a 1.5 hour wait time.
P-Card	5/7/2019	\$208.14	SUPERSHUTTLE	airport shuttle
P-Card	4/19/2019	\$1,245.76	SUPPLYWORKS	Invoice #488415845
P-Card	4/22/2019	\$508.57	SUPPLYWORKS	Credit Memo #488620972
P-Card	4/23/2019	\$211.43	SUPPLYWORKS	Invoice #488843368
P-Card	4/24/2019	(\$25.80)	SUPPLYWORKS	Credit Memo #489066019
P-Card	4/25/2019	\$1,111.11	SUPPLYWORKS	Invoice #489289165
P-Card	4/26/2019	\$377.05	SUPPLYWORKS	Invoice #489500298
P-Card	4/29/2019	\$862.51	SUPPLYWORKS	Invoice #489715920
P-Card	4/30/2019	\$136.97	SUPPLYWORKS	Invoice #789939272
P-Card	5/1/2019	\$515.19	SUPPLYWORKS	Invoice #490182417
P-Card	5/2/2019	\$110.70	SUPPLYWORKS	Invoice #490433729
P-Card	5/3/2019	\$396.23	SUPPLYWORKS	Invoice #490697232
P-Card	5/6/2019	\$119.66	SUPPLYWORKS	Invoice #469162804
P-Card	5/7/2019	\$1,111.63	SUPPLYWORKS	Invoice #491183281
1003573	5/3/2019	\$56.00	SWAIN, ZACHARY	ZS20190404
1003574	5/3/2019	\$706.96	SWEET WATER MUSIC EDUCATION TE	19674347
P-Card	5/13/2019	\$71.06	SWITCHBACKS FC	tickets for Switchbacks music performance
1279	5/3/2019	\$1,072.00	SYMTEK CONSULTING INC.	1412B



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1368	5/17/2019	\$550.00	SYMTEK CONSULTING INC.	1344
P-Card	5/17/2019	\$1,170.50	T AND T ENGRAVING INC	Various Athletic Awards
P-Card	4/25/2019	\$204.55	T GRAPHICS WEST INC	6th grade panther pride shirts
P-Card	4/23/2019	\$17.47	TACO BELL	
P-Card	5/8/2019	\$347.61	TACO EXPRESS	Breakfast Burritos for Teacher appreciation week.
1003671	5/10/2019	\$534.68	TALX UCM SERVICES	2484516
P-Card	4/22/2019	\$87.84	TARGET	
P-Card	4/23/2019	\$156.13	TARGET	Transitions: food - 5.68; supplies - 29.15
P-Card	4/25/2019	\$10.81	TARGET	Transitions supplies
P-Card	4/26/2019	\$21.85	TARGET	Beach Basket purchases for Comm/Tchr appreciation week
P-Card	4/27/2019	\$86.20	TARGET	stools for kinder classroom
P-Card	4/30/2019	\$10.95	TARGET	Transitions - food
P-Card	5/1/2019	\$4.00	TARGET	marbles for kinder class activity
P-Card	5/2/2019	\$109.96	TARGET	supplies for the End of Year Staff Party
P-Card	5/6/2019	\$32.65	TARGET	Teacher Appreciation Gifts. Skittles, Canning Jars and Ribbon.
P-Card	5/7/2019	\$50.71	TARGET	Prop supplies for Spring Play
P-Card	5/9/2019	\$157.48	TARGET	Food for transitions class
P-Card	5/11/2019	\$39.59	TARGET	2nd Grade- student gifts.
P-Card	5/14/2019	(\$4.21)	TARGET	Tax credit
P-Card	5/15/2019	\$158.32	TARGET	PD Training Food/Supplies
P-Card	5/16/2019	\$48.47	TARGET	staff planner
P-Card	5/18/2019	\$119.20	TARGET	D49 Homeschool Graduation Event Supplies
P-Card	5/19/2019	\$11.98	TARGET	2nd grade EOY project supplies for activity, crayola chalk, paper and markers, board
P-Card	5/20/2019	\$213.32	TARGET	goose chase d49 dare staff wellness incentives
P-Card	5/2/2019	\$23.92	TASTE OF INDIA GROCERIES	henna cones for art night
P-Card	5/12/2019	\$80.18	TAXI SVC	Taxi to airport in DC
P-Card	4/22/2019	\$15.97	TEACHERS PAY TEACHERS	4th grade math bundle
P-Card	4/23/2019	\$14.25	TEACHERS PAY TEACHERS	Book for 3rd grade
P-Card	4/25/2019	\$11.73	TEACHERS PAY TEACHERS	FHAP History curriculum
P-Card	5/1/2019	\$266.00	TEACHERS PAY TEACHERS	Interactive slides-2nd grade
P-Card	5/3/2019	\$40.00	TEACHERS PAY TEACHERS	Kindergarten- CVC Big Endless Bundle.
P-Card	5/8/2019	\$51.20	TEACHERS PAY TEACHERS	Writing bundle download for 2nd grade
P-Card	5/15/2019	\$13.80	TEACHERS PAY TEACHERS	Sight word pop games
P-Card	5/17/2019	\$225.00	TEACHERS PAY TEACHERS	Art bundle down load for art teacher
P-Card	5/20/2019	\$15.44	TEACHERS PAY TEACHERS	Teachers pay teachers.
P-Card	5/22/2019	\$74.96	TEACHERS PAY TEACHERS	books to assist students with reading.
P-Card	5/9/2019	\$6,570.87	TEACHING STRATEGIES INC	Curriculum for new preschool classrooms
P-Card	5/2/2019	\$259.98	TEAMSNAP	Team Snap renewal varsity and Junior varsity Cheer VR
P-Card	5/7/2019	\$129.99	TEAMSNAP	Team Snap Subscription renewal FHS Football
P-Card	4/26/2019	\$575.50	TEES IN TIME	Mr Falcon Talent show supplies.
P-Card	5/7/2019	\$557.00	TEES IN TIME	shirts for district track meet
P-Card	5/13/2019	\$508.00	TEES IN TIME	Tshirts for district track meet team
P-Card	5/21/2019	\$157.00	TESOL INTERNATIONAL ASSOC	TESOL membership dues (Grant)
P-Card	4/22/2019	\$1,412.08	TEXAS ROADHOUSE	3.75 Student and Parent Dinner.
P-Card	5/10/2019	\$690.00	TEXAS ROADHOUSE	pulled pork-corn-salad-rolls for teacher appreciation lunch



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/11/2019	\$364.09	TEXAS ROADHOUSE	PD Meal for Principal Induction
P-Card	5/16/2019	\$219.99	TEXAS ROADHOUSE	student council banquet
P-Card	5/2/2019	\$1,317.00	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	TF therapist supplies for 6th grade
P-Card	5/11/2019	\$16.00	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	cards supplies for 6th grade TF therapist
1003864	5/24/2019	\$1,348.07	TG COLLECTIONS	2820/1901050
P-Card	5/8/2019	\$18.00	THE BURGER JOINT	Meal for PH while at Baldrige Examiners Training in Gaithersburg, MD, 5/7-5/10
1003766	5/17/2019	\$300.00	THE CHRISTIAN BROTHERS OF J.K.	20190120
1003672	5/10/2019	\$100.00	THE CLASSICAL ACADEMY	FHS20190425
P-Card	5/2/2019	\$34.55	THE COPY STORE	Copies for student art project
P-Card	5/8/2019	\$22.79	THE COPY STORE	Copies needed for end of term student projects in Digital Arts Program
P-Card	5/3/2019	\$18.00	THE ELIZABETH HOTEL	Colorado Trust Parking
P-Card	4/30/2019	\$9.99	THE GAZETTE	Gazette online Monthly subscription for PH
P-Card	5/10/2019	\$9.99	THE GAZETTE	Gazette digital subscription - Dave Nancarrow
P-Card	5/15/2019	\$9.99	THE GAZETTE	Gazette monthly subscription for PH
P-Card	5/17/2019	\$9.99	THE GAZETTE	Subscription to Digital Gazette Dave Nancarrow
P-Card	4/24/2019	\$530.45	THE GRAPHIC EDGE INC	Team gear
P-Card	5/6/2019	\$64.06	THE GRAPHIC EDGE INC	Missing the receipt and they are closed for the day will try again tomorrow
P-Card	4/22/2019	\$506.43	THE HOME DEPOT	Locks for Chrome Carts
P-Card	4/25/2019	\$40.70	THE HOME DEPOT	Tape and screws for Theatre department
P-Card	4/26/2019	(\$39.87)	THE HOME DEPOT	metal drill bits
P-Card	4/28/2019	\$195.41	THE HOME DEPOT	Building material for 3D art room.Paints, samples, etc
P-Card	4/29/2019	\$668.10	THE HOME DEPOT	Lines and Cords for ROTC Program
P-Card	4/30/2019	\$18.34	THE HOME DEPOT	Paddle bit and extension bit for HR tv install.
P-Card	5/1/2019	\$124.82	THE HOME DEPOT	toilet flange, wax ring kit
P-Card	5/3/2019	\$90.81	THE HOME DEPOT	Moving boxes for library.
P-Card	5/5/2019	\$288.94	THE HOME DEPOT	CTE construction supplies
P-Card	5/7/2019	\$81.45	THE HOME DEPOT	refund of sales tax from a purchase of the same day
P-Card	5/8/2019	\$905.71	THE HOME DEPOT	magnetic screwdrivers SRES MLO
P-Card	5/9/2019	\$464.97	THE HOME DEPOT	shims, trim
P-Card	5/10/2019	\$192.64	THE HOME DEPOT	Boxes for moving the library
P-Card	5/11/2019	\$259.04	THE HOME DEPOT	Rug for library
P-Card	5/13/2019	\$95.11	THE HOME DEPOT	16 vents, screws
P-Card	5/14/2019	\$332.84	THE HOME DEPOT	Sponges for relay races for field day
P-Card	5/16/2019	\$147.31	THE HOME DEPOT	elastro tape, sealant
P-Card	5/17/2019	\$357.39	THE HOME DEPOT	Invoice #493010151
P-Card	5/20/2019	\$73.25	THE HOME DEPOT	Invoice #493225643
1003767	5/17/2019	\$1,000.00	THE I LOVE U GUYS FOUNDATION	AQ7WBLD
P-Card	4/22/2019	\$99.00	THE INFUSED CLA	Chromebook Infused Classroom for K. Poulsen - online class
P-Card	4/23/2019	\$27.00	THE INVERNESS HOTEL FB	Title I Kim dinner for homeless conference
P-Card	4/24/2019	\$17.00	THE INVERNESS HOTEL FB	Title I Kim homeless conference
1003768	5/17/2019	\$1,047.12	THE LEUKEMIA & LYMPHOMA SOCIET	20190513
P-Card	4/29/2019	\$158.45	THE LIBRARY STORE INC.	6 Dura GLoss Economy bar code label protectors
P-Card	4/30/2019	\$666.30	THE LIBRARY STORE INC.	library supplies
P-Card	5/15/2019	\$114.69	THE MASTER TEACHER	2 Golden Apple awards for staff recognition Spring 2019
P-Card	5/15/2019	\$117.48	THE MELTING POT	Personalized Learning Summit- Amy Sutton, Amanda Bower



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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1003923	5/31/2019	\$70.00	THE PHONICS DANCE	3981
P-Card	4/23/2019	\$2,791.00	THE PINERY AT THE HILL	Prom at the Pinery
P-Card	5/6/2019	\$66.89	THE PIZZA PRESS	Meal for Nancy, Jean Rice, and Emily Lesichsin while at LRP conference in FL
P-Card	5/16/2019	\$75.00	THE REFUGEE CENTER ONLINE	Course enrollment for Refugee Center Online
1003769	5/17/2019	\$121.79	THE SMARTY CATALOG	13172
P-Card	5/4/2019	\$3,164.04	THE SUMMIT	CMAS celebration
P-Card	5/8/2019	\$1,657.29	THE SUMMIT	Middle School Summit
P-Card	5/15/2019	\$1,041.00	THE SUMMIT	Special education field trip
P-Card	5/3/2019	\$17.67	THE UPS STORE	return postage for Timeclock -Payroll
1369	5/17/2019	\$494.35	THERAPY SHOPPE	340692
1003865	5/24/2019	\$1,000.00	ThinkCERCA.com Inc	2909
P-Card	5/1/2019	\$17.25	THOMAS NAME TAGS	ROTC NAME TAGS
P-Card	5/10/2019	\$65.78	THOMAS SCIENTIFIC HOLDIN	Mirrors for Science Labs No Taxes charged Tax exempt certificate was given and
1003866	5/24/2019	\$59.00	THOMPSON, CHRISTINE	CT20190513
P-Card	4/24/2019	\$367.00	TICKET MASTER	Rockies Trip for CIA Trip-Attendees attached
P-Card	4/25/2019	\$20.00	TICKET MASTER	Additional Ticket for the ROTC CIA Trip
P-Card	4/24/2019	\$46.00	TILL KITCHEN	Administrative appreciation lunch - Tammy Alesch, Brittany Staker
P-Card	5/1/2019	\$100.00	TILL KITCHEN	Gift card for principal appreciation day
P-Card	4/23/2019	\$34.00	TIRE KING	WO: inner tubes for gator at FMS
P-Card	5/10/2019	\$60.00	TIRE KING	WO 85070 tire for toro top dresser
P-Card	4/27/2019	\$1,356.06	TITAN DISTRIBUTORS	I'm waiting for the new receipt to come in the email.
P-Card	5/9/2019	(\$125.00)	TITAN MACHINERY	core credit refund
P-Card	4/26/2019	\$52.96	TJMAXX	Teacher Appreciation Baskets Beach Basket
P-Card	5/1/2019	\$257.72	TJMAXX	Tchr Apprec Bskt - BBQ Basket - Dave Nancarrow
1003770	5/17/2019	\$43.85	TOMKINS, JESSE B	JT20190416
P-Card	4/20/2019	\$1,923.42	TOTAL OFFICE SOLUTIONS	Copy paper, construction paper, tape, paper clips
P-Card	4/22/2019	\$207.99	TOTAL OFFICE SOLUTIONS	construction paper
P-Card	4/23/2019	\$898.06	TOTAL OFFICE SOLUTIONS	Office supplies such as batteries, cup lids, pencils, and folders.
P-Card	4/24/2019	\$318.69	TOTAL OFFICE SOLUTIONS	Office Supplies
P-Card	4/25/2019	\$407.09	TOTAL OFFICE SOLUTIONS	Name tags, pens, tissues and whiteout for board retreat 4/27.
P-Card	4/26/2019	\$59.35	TOTAL OFFICE SOLUTIONS	colored card stock for 1st grade
P-Card	4/27/2019	\$97.74	TOTAL OFFICE SOLUTIONS	Supplies for summer camp
P-Card	4/30/2019	\$179.81	TOTAL OFFICE SOLUTIONS	Art Class- Picture hanging strips and markers.
P-Card	5/1/2019	\$260.47	TOTAL OFFICE SOLUTIONS	Coffee for lounge.
P-Card	5/2/2019	\$343.42	TOTAL OFFICE SOLUTIONS	Paper clips and cardstock.
P-Card	5/3/2019	\$764.75	TOTAL OFFICE SOLUTIONS	Form Board for Teachers Appreciation Day.
P-Card	5/4/2019	\$1,393.52	TOTAL OFFICE SOLUTIONS	Index cards and folders.
P-Card	5/6/2019	(\$2.90)	TOTAL OFFICE SOLUTIONS	Foam Broad for Teacher Appreciation Day.
P-Card	5/7/2019	\$1,069.52	TOTAL OFFICE SOLUTIONS	office supplies
P-Card	5/8/2019	\$2,389.77	TOTAL OFFICE SOLUTIONS	Copy paper.
P-Card	5/9/2019	\$2,963.33	TOTAL OFFICE SOLUTIONS	Assorted supplies Paper, Glue sticks Craft sticks etc for 7th grade projects
P-Card	5/10/2019	\$1,789.02	TOTAL OFFICE SOLUTIONS	Supplies for 7th grade end of the year projects
P-Card	5/11/2019	\$305.90	TOTAL OFFICE SOLUTIONS	Award certificate folders for 8th grade awards ceremony
P-Card	5/13/2019	\$432.61	TOTAL OFFICE SOLUTIONS	Award certificate folders for 8th grade academic award ceremony
P-Card	5/14/2019	\$238.83	TOTAL OFFICE SOLUTIONS	Index cards.





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Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/15/2019	\$100.65	TOTAL OFFICE SOLUTIONS	Human Resources office supplies Batteries
P-Card	5/16/2019	\$1,299.84	TOTAL OFFICE SOLUTIONS	Award folders for 8th grade
P-Card	5/17/2019	\$83.71	TOTAL OFFICE SOLUTIONS	Office Supply's
P-Card	5/20/2019	\$44.79	TOTAL OFFICE SOLUTIONS	Student supplies for Summer READ Camp
P-Card	5/21/2019	\$369.03	TOTAL OFFICE SOLUTIONS	supplies for the staff
P-Card	5/3/2019	\$18.82	TRANE SUPPLY	FMS WO#84375 cleaning supplys
1003771	5/17/2019	\$382.00	TRAVIS MANION FOUNDATION	20190509
P-Card	4/30/2019	\$1,317.36	TREASURE BAY INC.	Title I EIES community Liaison order
P-Card	4/23/2019	\$100.99	TSC APPAREL	Apparel for Art Design Project
1003772	5/17/2019	\$16.82	TURNER, KELLY	KT20190425
P-Card	4/30/2019	\$39.41	UBER	Uber for PH during Chamber of Commerce Regional Leadership trip to Pittsburg, PA
P-Card	5/3/2019	\$33.42	UBER	Uber trip from hotel to airport for PH during the Regional Leaders Trip to Pittsburg, PA
P-Card	5/5/2019	\$32.18	UBER	Uber trip for Emily from airport to hotel for LRP conference
P-Card	5/8/2019	\$51.96	UBER	Ride from airport to hotel
P-Card	5/14/2019	\$24.18	UBER	Personalized Learning Summit- Amy Sutton, Amanda Bower
P-Card	5/16/2019	\$28.75	UBER	Personalized Learning Summit- Amy Sutton, Amanda Bower
P-Card	5/7/2019	\$69.00	U-HAUL MOVING & STORAGE	uhaul for camp elim - 5th grade
P-Card	5/10/2019	\$10.00	U-HAUL MOVING & STORAGE	uhaul for camp elim - 5th grade
P-Card	4/23/2019	(\$8.46)	ULINE	Correct Charge with no tax
P-Card	4/25/2019	\$31.49	UNCLE JULIO'S	Examiner Training Louis Fletcher Gaithersburg, MD Dinner
P-Card	5/9/2019	\$38.39	UNION JACKS	Meal for PH during Baldrige Training in Gaithersburg, MD, 5/7-5/10
P-Card	4/23/2019	\$30.00	UNITED AIRLINES	Examiner Training Louis Fletcher Gaithersburg, MD luggage fee to MD
P-Card	4/24/2019	\$488.00	UNITED AIRLINES	Flight for Yantis' conference in MN
P-Card	4/26/2019	\$30.00	UNITED AIRLINES	Examiner Training Louis Fletcher Gaithersburg, MD Luggage fee return trip to COS
P-Card	4/29/2019	\$30.00	UNITED AIRLINES	Baggage for PH for Chamber of Commerce Regional Leadership trip to Pittsburg, PA
P-Card	4/30/2019	\$512.60	UNITED AIRLINES	Flight for PSUG conference for Linda Shabeck and Robin Gaisford
P-Card	5/3/2019	\$30.00	UNITED AIRLINES	Baggage fee for PH returning from Regional Leaders Trip to Pittsburg, PA from 4/30-5/3
P-Card	5/7/2019	\$462.00	UNITED AIRLINES	Flight for Renaissance conference for Lunden
P-Card	5/14/2019	\$2,132.80	UNITED AIRLINES	Flight for IVES teacher approved through MLO and Ridgway to attend the Austin
1306	5/10/2019	\$827.00	UNITED FLOOR CO	18-133-2
P-Card	4/22/2019	\$170.56	UNITED RESTAURANT SUPPLY	Culinary equipment.
P-Card	5/1/2019	\$530.50	UNITED RESTAURANT SUPPLY	Invoice #199.75
P-Card	5/2/2019	\$2,182.71	UNITED RESTAURANT SUPPLY	Invoice #570486-1
P-Card	5/20/2019	\$148.07	UNITED SITE SERVICES	Porta potty for baseball games
P-Card	5/6/2019	\$318.15	UNITED STATES POSTAL SERVICE	IEP Letters, Stamps and mailings
P-Card	5/8/2019	\$725.00	UNITED STATES POSTAL SERVICE	Return Shipment of Elementary Curriculum (ARC)
P-Card	5/9/2019	\$39.95	UNITED STATES POSTAL SERVICE	POSTAGE - MAY
P-Card	5/10/2019	\$36.57	UNITED STATES POSTAL SERVICE	IB test mailings
P-Card	5/11/2019	\$20.25	UNITED STATES POSTAL SERVICE	Certified letters to Parents
P-Card	5/14/2019	\$126.15	UNITED STATES POSTAL SERVICE	stamps
P-Card	5/15/2019	\$19.95	UNITED STATES POSTAL SERVICE	postage for mailing records
P-Card	5/17/2019	\$28.60	UNITED STATES POSTAL SERVICE	IB TEST MAILING
P-Card	5/20/2019	\$38.74	UNITED STATES POSTAL SERVICE	IB tests mailing
P-Card	5/16/2019	\$150.00	UNIVERSITY OF COLORADO	Supplies for Ag - No ship to address because curriculum was downloaded after
P-Card	5/7/2019	\$24.65	UNLIMITED VACATION CLUB	Taxi from airport to hotel - FC and Wendi Sydney





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P-Card	5/11/2019	\$16.84	UPTOWN MARKET	Meal for Kim Boyd while traveling to Europe for IIRP Conference
1003867	5/24/2019	\$1,077.19	US DEPT OF EDUCATION	2822/1901050
1003575	5/3/2019	\$40,688.83	US FOODSERVICE INC	83410076
1003673	5/10/2019	\$20,363.70	US FOODSERVICE INC	3867180B
1003924	5/31/2019	\$53,048.50	US FOODSERVICE INC	5830425
P-Card	4/24/2019	\$37.91	US TOY/CONSTR PLAYTHINGS	Apron for RES Preschool
P-Card	5/10/2019	\$620.89	US TOY/CONSTR PLAYTHINGS	Supplies for new preschool classroom serving children on IEP
1323	5/10/2019	\$166.46	VAIL, PATRICIA L.	PV20190430
1003868	5/24/2019	\$1,981.72	VALIC	2704/1901050
1003869	5/24/2019	\$1,550.00	VALUE PLUMBING & WATER TREATME	6342
1003925	5/31/2019	\$250.00	VANWAGENEN, JULIA	JV20191018
P-Card	5/8/2019	\$180.50	VARSITY SPIRIT CLOTHING	Cheer shoes
P-Card	5/18/2019	\$338.00	VERNIER SOFTWARE & TECH	science supplies
1003576	5/3/2019	\$48.60	VETROMILE, CHRISTINA	CV20190415
P-Card	4/25/2019	\$161.95	VEX ROBOTICS INC	Supplies for Engineering
P-Card	4/30/2019	\$634.24	VEX ROBOTICS INC	Tax refund
P-Card	5/17/2019	\$1,764.95	VEX ROBOTICS INC	Taxes refunded after tax exempt form processed
P-Card	4/25/2019	\$2,580.50	VICTORY GLOBAL LLC	Game hats
1389	5/24/2019	\$4,035.59	VIKING LOCK & SAFE	30307
P-Card	5/2/2019	\$152.28	VILLAGE INN	desserts for 3.75 dessert
P-Card	4/26/2019	(\$30.31)	VISTAPRINT	refund for sales tax
P-Card	5/7/2019	\$30.45	VISTAPRINT	business cards for Rebecca Thompson
1003577	5/3/2019	\$6,851.00	VOCOVISION INC	10452249
1003674	5/10/2019	\$4,727.50	VOCOVISION INC	10468184B
1003870	5/24/2019	\$13,526.58	VOCOVISION INC	10503237C
1003926	5/31/2019	\$6,328.66	VOCOVISION INC	10519578C
P-Card	4/23/2019	\$1,049.40	VOYAGER SOPRIS LEARNING	LETRS materials
P-Card	4/25/2019	\$1,399.20	VOYAGER SOPRIS LEARNING	LETRS training for Heather Breedlove, Heather Reading, Jessica Faucet, Wendy Murphy
P-Card	4/30/2019	\$131.45	VOYAGER SOPRIS LEARNING	Student books
P-Card	5/16/2019	\$1,355.31	VOYAGER SOPRIS LEARNING	classroom materials
1003773	5/17/2019	\$409.72	WAIT, PAMELLA	PW20190514
P-Card	4/23/2019	\$45.80	WALGREENS	Administrative Assistant day-gift cards and cards. Brett Ridgeway approval attached as
P-Card	4/25/2019	\$13.11	WALGREENS	pictures for 2nd grade project
P-Card	5/8/2019	\$20.77	WALGREENS	2nd Grade- Photos for Mother's Day gifts.
P-Card	5/15/2019	\$33.34	WALGREENS	Pictures for end of year project with Life skills SPED Class
1003774	5/17/2019	\$96.86	WALKER, AVA	AW20190429
P-Card	4/22/2019	\$437.74	WAL-MART	Padlocks for new Chrome Carts and candy for teacher appreciation
P-Card	4/23/2019	\$86.02	WAL-MART	Safety pins and ribbons for Military appreciation ribbons
P-Card	4/24/2019	\$520.57	WAL-MART	Supplies for SENG Parent event
P-Card	4/25/2019	\$240.55	WAL-MART	farewell gift and food items for staff member
P-Card	4/26/2019	\$232.34	WAL-MART	Wellness Activity - School wide
P-Card	4/27/2019	\$119.63	WAL-MART	Purchase on wrong card, has been refunded
P-Card	4/28/2019	\$471.57	WAL-MART	Decorations and props for escape rooms
P-Card	4/29/2019	\$86.63	WAL-MART	Supplies for full day all 3 zones
P-Card	4/30/2019	\$833.87	WAL-MART	Taco Supplies for SPED Life skills class, paper plates for Athletic Signings



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P-Card	5/1/2019	\$583.31	WAL-MART	3rd grade flexible seating - PTA Grant
P-Card	5/2/2019	\$557.52	WAL-MART	New lock for the garden gate.
P-Card	5/3/2019	\$679.51	WAL-MART	1st Grade- Flowers and soil for Mother's Day gifts.
P-Card	5/4/2019	\$130.08	WAL-MART	student council camping trip purchase
P-Card	5/5/2019	\$183.53	WAL-MART	Refund for charge on card done by accident
P-Card	5/6/2019	\$254.71	WAL-MART	End of year party supplies for NHS, Yearbook, FCCLA and SPED Life Skills- Food is for Life
P-Card	5/7/2019	\$149.62	WAL-MART	Credit back for damaged prom photos
P-Card	5/8/2019	\$856.45	WAL-MART	Kindergarten- Popsicles for Dad's Day.
P-Card	5/9/2019	\$371.26	WAL-MART	Market Day Supply's
P-Card	5/10/2019	\$2,147.12	WAL-MART	Supplies for Engineering water for project
P-Card	5/11/2019	\$537.08	WAL-MART	Pencil cases, Yoga balls, Styrofoam wreaths to make bases for yoga balls, Clear plastic
P-Card	5/12/2019	\$45.67	WAL-MART	kindergarten stem materials card stock glitter marshmallows, dry beans toothpicks,
P-Card	5/13/2019	\$496.15	WAL-MART	Market Day Supply's - Hot Dog Buns
P-Card	5/14/2019	\$909.81	WAL-MART	5th grade promotion items
P-Card	5/15/2019	\$417.16	WAL-MART	Garden Club- Flowers and soil.
P-Card	5/16/2019	\$1,154.26	WAL-MART	Supplies for the learning games being sent home with students for the summer.
P-Card	5/17/2019	\$417.18	WAL-MART	Supplies for Ag
P-Card	5/18/2019	(\$69.85)	WAL-MART	Return for items purchased with wrong card
P-Card	5/19/2019	\$384.04	WAL-MART	Candy for Elementary Candy Awards
P-Card	5/20/2019	\$643.44	WAL-MART	Items for Volunteer recognition breakfast - principal's discretionary
P-Card	5/21/2019	\$369.05	WAL-MART	Gift bags for 8th grade awards Principal award honorees
P-Card	5/7/2019	\$100.00	WANAMAKER CORPORATION	Practice Golf Fees for Girls Golf
P-Card	5/10/2019	\$30.00	WANAMAKER CORPORATION	girls golf supplies
1003871	5/24/2019	\$560.00	WAREHOUSE OPTIONS	8249
P-Card	5/9/2019	\$9,709.46	WASTE CONNECTIONS	Invoice #3415853
P-Card	4/23/2019	(\$801.82)	WAXIE SANITARY SUPPLY	Credit Memo
P-Card	4/24/2019	\$1,146.44	WAXIE SANITARY SUPPLY	Invoice #78227246
P-Card	4/25/2019	\$122.88	WAXIE SANITARY SUPPLY	Invoice #78230298
P-Card	4/26/2019	\$949.34	WAXIE SANITARY SUPPLY	Invoice #78233792
P-Card	4/29/2019	\$2,085.75	WAXIE SANITARY SUPPLY	Invoice #78236593
P-Card	4/30/2019	\$1,245.40	WAXIE SANITARY SUPPLY	Invoice #78239881
P-Card	5/1/2019	\$302.44	WAXIE SANITARY SUPPLY	Invoice #78243179
P-Card	5/2/2019	\$1,403.41	WAXIE SANITARY SUPPLY	Invoice #78246750
P-Card	5/6/2019	\$2,991.69	WAXIE SANITARY SUPPLY	office supplies
P-Card	5/8/2019	\$107.26	WAXIE SANITARY SUPPLY	Invoice #78260646
P-Card	5/9/2019	\$562.96	WAXIE SANITARY SUPPLY	Invoice #78264556
P-Card	5/10/2019	\$353.32	WAXIE SANITARY SUPPLY	Invoice #78267643
P-Card	5/13/2019	\$2,068.99	WAXIE SANITARY SUPPLY	Invoice #78271446
P-Card	5/14/2019	\$768.21	WAXIE SANITARY SUPPLY	Invoice #78274717
P-Card	5/15/2019	\$2,935.70	WAXIE SANITARY SUPPLY	Invoice #78278144
P-Card	5/16/2019	\$325.93	WAXIE SANITARY SUPPLY	Invoice #78281491
P-Card	5/17/2019	\$2,296.20	WAXIE SANITARY SUPPLY	Invoice #78284084
P-Card	5/20/2019	\$2,945.98	WAXIE SANITARY SUPPLY	Invoice #78288447
P-Card	5/21/2019	\$326.28	WAXIE SANITARY SUPPLY	Invoice #78289972
1390	5/24/2019	\$5,005.47	WAXIE SANITARY SUPPLY	78254055



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
1307	5/10/2019	\$438.00	WEBER, SHANAE	SW20190429
P-Card	5/3/2019	\$6,757.00	WEBSOUTS	district wide repairs of iPads and chromebooks
1003578	5/3/2019	\$64.50	WELCH, NOAH	20190301
1308	5/10/2019	\$39,055.00	WELLS & WEST GENERAL CONTRACTO	6599
P-Card	4/25/2019	\$11.90	WENDY'S	meals for field trips
P-Card	4/27/2019	\$8.48	WENDY'S	meals for field trips
P-Card	5/8/2019	\$11.20	WEST WING CAFE	Food for Grant (DC)
P-Card	5/7/2019	\$357.86	WESTERN AWARDS AND RECOGNITION	Cheerleading Megaphone Patches
P-Card	5/1/2019	\$36.84	WESTERN HARDSCAPES SUPPLY	expansion joint caulking
P-Card	5/2/2019	\$1,114.00	WESTERN MUSEUM OF MINING AND INDUSTRY	4th grade field trip charge in dispute
P-Card	5/16/2019	\$336.00	WESTERN MUSEUM OF MINING AND INDUSTRY	4th grade admission fee for 56 students
P-Card	5/17/2019	(\$557.00)	WESTERN MUSEUM OF MINING AND INDUSTRY	4th grade field trip in dispute
1003579	5/3/2019	\$1,280.95	WESTERN PSYCHOLOGICAL SERVICES	WPS-261180
P-Card	4/19/2019	(\$19.09)	WESTIN HOTELS	CASBO JPoulin Hotel tax credit
P-Card	4/20/2019	(\$17.94)	WESTIN HOTELS	Refund of taxes at hotel
1324	5/10/2019	\$47.56	WHEELER, COURTNEY J.	CW20190422
P-Card	4/30/2019	\$36.20	WHICH WICH	Lunch for Bruce Grose, Sam Baldwin for CADA Conference 4-30-19
1003675	5/10/2019	\$142.45	WHITE, MELANIE D	MW20190419
P-Card	5/3/2019	\$31.98	WILD BIRDS UNLIMITED	FEF Grant- Hotel Transylvania- Mini Bat House and Understanding Bats.
P-Card	5/10/2019	\$79.98	WILLIAM V MACGILL & CO	Bandages to replenish the health room.
P-Card	5/14/2019	\$37.93	WILLIAM V MACGILL & CO	HEALTH OFFICE SUPPLIES
P-Card	5/20/2019	\$60.93	WILLIAM V MACGILL & CO	Bandages and ice packs.
1280	5/3/2019	\$4,053.99	WILLIAM V MACGILL & CO	IN0675020
1309	5/10/2019	\$9,383.79	WILLIAM V MACGILL & CO	IN0675513
1414	5/31/2019	\$355.12	WILLIAM V MACGILL & CO	IN0675870
1325	5/10/2019	\$162.40	WILTZ, BRETT	BW20190426
1003676	5/10/2019	\$537.00	WINGEIER, BRANDON	BW20190429
P-Card	5/8/2019	\$27.83	WISEGUY PIZZA	Food for Grant (DC)
1003775	5/17/2019	\$9,083.13	WOODMEN HILLS METRO DISTRICT	9469APR19
P-Card	5/2/2019	\$599.00	WORLD BOOK SCHOOL AND LIBRARY	Library- Web Encyclopedia
P-Card	4/26/2019	\$1,152.13	WORTHINGTON DIRECT INC	New table for PEAK cafeteria due to one breaking.
1003776	5/17/2019	\$34.22	WRIGHT, ALISON E	20190424
P-Card	5/9/2019	\$2,772.00	WYNDHAM HOTELS	Hotel stay for the ACDA Conference Kristina Flaten
1370	5/17/2019	\$250.00	X8 GLOBAL	2019-004
1003777	5/17/2019	\$13.10	YAGER, TRAVIS	TY20190509
P-Card	4/25/2019	\$20.93	YARD HOUSE	Examiner Training Louis Fletcher Gaithersburg, MD Dinner
P-Card	5/16/2019	\$120.00	YIANNIS GYRO PLACE	Food for state
P-Card	4/26/2019	\$10,168.00	YMCA	Final balance due for the 5th grade camp at YMCA of the Rockies.
P-Card	5/3/2019	\$50.00	YMCA	End of year party location
P-Card	4/26/2019	\$7.00	YOU CAN BOOK ME	Monthly fee for Success Center Calendar program.
1003872	5/24/2019	\$59.00	YOUNG, DAYNA	DY20190513
1003873	5/24/2019	\$80.93	YOUR COURIER SERVICE LLC	7958
P-Card	5/18/2019	\$50.00	ZAPIER	Zapier subscription renewal Communications - Sam
P-Card	4/26/2019	\$165.45	ZAZZLE	Student Artwork Prints
P-Card	4/27/2019	(\$5.28)	ZAZZLE	Credit from Zazzel for cancellation of two student prints



Check Register Sorted by Payee

Check Number	Check Date	Amount	Vendor Name	Description/Invoice #
P-Card	5/9/2019	(\$6.21)	ZAZZLE	Tax Credit from Zazzle
P-Card	5/15/2019	\$55.00	ZSPACE	Replacement glasses for kit to replace damaged glasses borrowed from Vista Ridge
1003778	5/17/2019	\$51,700.00	ZSPACE INC	IN6769

**\$4,904,775.51 Total Vendor Disbursements**