

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	02-JAN-2020	LOWES #01812	\$ 149.94
10	P-card	02-JAN-2020	ANSWERING SPECIALISTS INC	\$ 119.95
10	P-card	02-JAN-2020	ANSWERING SPECIALISTS INC	\$ 89.95
10	P-card	02-JAN-2020	WM SUPERCENTER #5051	\$ 58.61
10	P-card	02-JAN-2020	CHARLES D JONES/MONTROS	\$ 82.83
10	P-card	02-JAN-2020	GRAYBAR ELECTRIC COMPANY	\$ 869.90
10	P-card	02-JAN-2020	GRAYBAR ELECTRIC COMPANY	\$ 1,023.20
10	P-card	02-JAN-2020	STAPLS7226742319003001	\$ (337.33)
10	P-card	02-JAN-2020	HILLYARD INC DENVER	\$ 759.58
10	P-card	02-JAN-2020	DBC BLICK ART MATERIAL	\$ 17.95
22	P-card	02-JAN-2020	AMZN MKTP US AMZN.COM/BIL	\$ (19.87)
22	P-card	03-JAN-2020	AMZN MKTP US KJ9XC2GJ3	\$ 15.33
10	P-card	03-JAN-2020	PRO GLASS & PAINT	\$ 164.40
10	P-card	03-JAN-2020	PRO GLASS & PAINT	\$ 48.00
10	P-card	03-JAN-2020	CUMMINS INC - 40	\$ 1,573.16
10	P-card	03-JAN-2020	4 RIVERS EQUIPMENT	\$ 178.80
10	P-card	03-JAN-2020	4 RIVERS EQUIPMENT	\$ 65.00
10	P-card	03-JAN-2020	CUMMINS INC - 40	\$ 265.56
10	P-card	03-JAN-2020	FLEETPRIDE892	\$ 169.32
10	P-card	03-JAN-2020	4 RIVERS EQUIPMENT	\$ 452.10
10	P-card	03-JAN-2020	4 RIVERS EQUIPMENT	\$ 1,705.00
10	P-card	03-JAN-2020	SQ OTTEM ELECTRONI	\$ 1,024.00
16	P-card	03-JAN-2020	SQ OTTEM ELECTRONI	\$ 32.00
10	P-card	03-JAN-2020	IRON MOUNTAIN COLLISION	\$ 252.20
10	P-card	03-JAN-2020	IRON MOUNTAIN COLLISION	\$ 716.80
10	P-card	03-JAN-2020	GOODYEAR COMMERCIAL TIRE	\$ 130.00
10	P-card	03-JAN-2020	J.W. PEPPER	\$ 8.70
10	P-card	03-JAN-2020	WM SUPERCENTER #5051	\$ 7.92
10	P-card	03-JAN-2020	GRAINGER	\$ 45.00
10	P-card	03-JAN-2020	LOWES #01812	\$ 482.94
10	P-card	03-JAN-2020	AMAZON PRIME GI2136NQ3	\$ 12.99
10	P-card	03-JAN-2020	HILLYARD INC DENVER	\$ 181.53
10	P-card	03-JAN-2020	HILLYARD INC DENVER	\$ 350.86
10	P-card	03-JAN-2020	HILLYARD INC DENVER	\$ 4.65
10	P-card	03-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 60.89
10	P-card	03-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 49.65
10	P-card	03-JAN-2020	DAVIDSON GEBHARDT CHEVY	\$ 127.34
10	P-card	03-JAN-2020	DAVIDSON GEBHARDT CHEVY	\$ 338.00
10	P-card	03-JAN-2020	210 TYLER BUSINESS FORMS	\$ 1,532.92
10	P-card	03-JAN-2020	IMSE	\$ 89.95
10	P-card	03-JAN-2020	PAYPAL METROSPEECH	\$ 100.00
10	P-card	03-JAN-2020	AMAZON.COM QW00F9LM3	\$ 6.27
10	P-card	03-JAN-2020	ESPECIALNEE	\$ 32.90
23	P-card	03-JAN-2020	AMAZON.COM M18EW1DY1 AMZN	\$ 17.99
10	P-card	03-JAN-2020	IN ADVANCED MEDICAL PERS	\$ 2,463.75
10	P-card	03-JAN-2020	IN ADVANCED MEDICAL PERS	\$ 2,463.75
10	P-card	03-JAN-2020	IN JOHNSON HOLDINGS, LLC	\$ 51.00
10	P-card	03-JAN-2020	IN JOHNSON HOLDINGS, LLC	\$ 45.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

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Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	03-JAN-2020	WASTE MGMT WM EZPAY	\$ 17,865.44
10	P-card	03-JAN-2020	WASTE MGMT WM EZPAY	\$ 208.58
16	P-card	03-JAN-2020	WASTE MGMT WM EZPAY	\$ 26.07
21	P-card	03-JAN-2020	WASTE MGMT WM EZPAY	\$ 854.85
10	P-card	03-JAN-2020	IN TIMOTHY TONGE & ASSOC	\$ 525.00
23	P-card	06-JAN-2020	SPROUTS FARMERS MAR	\$ 62.83
10	P-card	06-JAN-2020	OFFICE DEPOT #2161	\$ 1,503.60
26	P-card	06-JAN-2020	GAN USA TODAY	\$ 232.50
10	P-card	06-JAN-2020	WAL-MART #5051	\$ 51.10
22	P-card	06-JAN-2020	AMZN MKTP US 6M7OX7GW3	\$ 39.40
22	P-card	06-JAN-2020	AMZN MKTP US 0K4JB49K3	\$ 76.68
22	P-card	06-JAN-2020	AMZN MKTP US 7Y7I435A3	\$ 119.98
10	P-card	06-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 182.55
10	P-card	06-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 170.48
10	P-card	06-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 176.00
10	P-card	06-JAN-2020	MICHAELS STORES 5713	\$ 73.02
23	P-card	06-JAN-2020	HOLIDAY INN LAX AIRPORT	\$ 1,235.25
10	P-card	06-JAN-2020	MEDIUS CISCO	\$ 199.00
10	P-card	06-JAN-2020	SMARTDRAW SOFTWARE LLC	\$ 595.00
10	P-card	06-JAN-2020	WELD COUNTY GARAGE INC (\$ 10.41
10	P-card	06-JAN-2020	WELD COUNTY GARAGE INC (\$ 11.66
10	P-card	06-JAN-2020	WELD COUNTY GARAGE INC (\$ 276.86
10	P-card	06-JAN-2020	SEFAC USA INC	\$ 902.00
10	P-card	06-JAN-2020	STAPLS7228527703000001	\$ 18.58
10	P-card	06-JAN-2020	STAPLS7228527703000001	\$ 11.95
10	P-card	06-JAN-2020	STAPLS7228527703000001	\$ 19.56
10	P-card	06-JAN-2020	STAPLS7228527703000001	\$ 4.89
10	P-card	06-JAN-2020	AMAZON PRIME YM92U5MV3	\$ 12.99
43	P-card	06-JAN-2020	SHERWIN WILLIAMS 707435	\$ 166.25
10	P-card	06-JAN-2020	HOLIDAY INN GRAND JUNCTI	\$ 545.47
10	P-card	06-JAN-2020	STAPLS7228244081000001	\$ 612.35
10	P-card	06-JAN-2020	AMAZON.COM Q83GM0J43	\$ 6.99
22	P-card	06-JAN-2020	AMZN MKTP US 6D01Q0HG3	\$ 279.72
10	P-card	06-JAN-2020	ASBO	\$ 1,310.00
10	P-card	06-JAN-2020	WELD COUNTY GARAGE INC	\$ 6.98
10	P-card	06-JAN-2020	HYKES ACE HARDWARE	\$ 2.42
10	P-card	06-JAN-2020	GRAINGER	\$ 169.26
10	P-card	06-JAN-2020	SUPPLYHOUSE.COM	\$ 551.99
10	P-card	06-JAN-2020	CARRIER WEST	\$ 348.25
10	P-card	06-JAN-2020	HAWKINS COMMERCIAL APPL	\$ 168.43
10	P-card	06-JAN-2020	CHARLES D JONES/MONTROS	\$ 43.44
10	P-card	06-JAN-2020	CHARLES D JONES/MONTROS	\$ 99.49
10	P-card	06-JAN-2020	LIGHTING SUPPLY	\$ 348.19
10	P-card	06-JAN-2020	TRANE SUPPLY-111618	\$ 393.67
10	P-card	06-JAN-2020	SQ OTTEM ELECTRONI	\$ 1,120.00
10	P-card	06-JAN-2020	SQ OTTEM ELECTRONI	\$ 1,273.00
23	P-card	06-JAN-2020	WAL-MART #5051	\$ 22.67
10	P-card	06-JAN-2020	COLORADO MUSIC EDUCATORS	\$ 163.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	06-JAN-2020	COLORADO MUSIC EDUCATORS	\$ 235.00
10	P-card	06-JAN-2020	KING SOOPERS #0117	\$ 176.03
10	P-card	06-JAN-2020	THE HOME DEPOT PRO	\$ 594.00
10	P-card	06-JAN-2020	NEWCO	\$ 80.78
43	P-card	06-JAN-2020	NEWCO	\$ 134.92
22	P-card	06-JAN-2020	BEST BUY MHT 00010793	\$ 9.99
22	P-card	06-JAN-2020	STAPLES 00114348	\$ 18.48
22	P-card	06-JAN-2020	STAPLES 00114348	\$ 15.35
10	P-card	06-JAN-2020	BIGCERAMICSTORE.COM	\$ 438.46
10	P-card	06-JAN-2020	AMZN MKTP US FT2YS07H3	\$ 91.46
10	P-card	06-JAN-2020	AMERICAN ART CLAY CO W	\$ 148.61
10	P-card	06-JAN-2020	WALMART.COM 8009666546	\$ 47.10
10	P-card	06-JAN-2020	AMZN MKTP US 5N6ZM5XH3	\$ 119.95
10	P-card	06-JAN-2020	AMZN MKTP US K07X92M03	\$ 148.68
10	P-card	06-JAN-2020	AMZN MKTP US GH63R0A83	\$ 29.94
10	P-card	06-JAN-2020	DBC BLICK ART MATERIAL	\$ 212.73
10	P-card	06-JAN-2020	AMZN MKTP US CD0AJ3EV3	\$ 60.80
10	P-card	06-JAN-2020	AMZN MKTP US BF2Q24PZ3	\$ 825.78
10	P-card	06-JAN-2020	STAPLS7228556417000001	\$ 50.96
10	P-card	06-JAN-2020	WYOMING BEARING AND SUPPL	\$ 163.72
10	P-card	06-JAN-2020	LUNA S TACOS & TEQUILA	\$ 38.00
10	P-card	06-JAN-2020	EB 22ND ANNUAL COLORA	\$ 475.00
10	P-card	06-JAN-2020	AWARD ALLIANCE LLC	\$ 22.00
10	P-card	06-JAN-2020	KUCR ACCT REC WEB	\$ 1,815.00
10	P-card	06-JAN-2020	AMZN MKTP US AW6FA8DH3	\$ 34.02
10	P-card	06-JAN-2020	AWL PEARSON EDUCATION	\$ 91.25
10	P-card	06-JAN-2020	AMZN MKTP US HI9R394R3	\$ 253.29
10	P-card	06-JAN-2020	TST HUMAN BEAN - EVANS	\$ 79.85
10	P-card	06-JAN-2020	AMAZON.COM LQ58H4EO3	\$ 24.74
10	P-card	06-JAN-2020	AMZN MKTP US KF0PJ2MB3	\$ 43.98
22	P-card	06-JAN-2020	AMZN MKTP US EB9Y92Q83	\$ 37.27
10	P-card	06-JAN-2020	LOWES #01812	\$ 92.80
10	P-card	06-JAN-2020	CAPLAN AND EARNEST LLC	\$ 6,937.00
10	P-card	06-JAN-2020	GREELEY FINANCE	\$ 20,000.00
21	P-card	06-JAN-2020	WESTERN PAPER DISTRIBUTOR	\$ 8,824.69
10	P-card	07-JAN-2020	IN PRAIRIE DOG PROS, LLC	\$ 100.00
10	P-card	07-JAN-2020	GREELEY WINNELSON CO	\$ 11.20
10	P-card	07-JAN-2020	SAMS CLUB #4770	\$ 19.94
10	P-card	07-JAN-2020	WAL-MART #0980	\$ 44.10
10	P-card	07-JAN-2020	AMZN MKTP US R60AI3D23	\$ 12.99
22	P-card	07-JAN-2020	KING SOOPERS #0032	\$ 84.52
10	P-card	07-JAN-2020	WM SUPERCENTER #5051	\$ 48.08
10	P-card	07-JAN-2020	WAL-MART #0980	\$ 27.50
23	P-card	07-JAN-2020	WAL-MART #0980	\$ 62.10
10	P-card	07-JAN-2020	ACE HARDWARE OF GREELEY	\$ 9.59
22	P-card	07-JAN-2020	WALMART GROCERY	\$ 30.31
10	P-card	07-JAN-2020	LS GOJO SPORTS OF GR	\$ 104.25
23	P-card	07-JAN-2020	AWARD ALLIANCE LLC	\$ 104.95

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Fund	Transaction	Transaction Date	Vendor	Amount
23	P-card	07-JAN-2020	AWARD ALLIANCE LLC	\$ 91.95
10	P-card	07-JAN-2020	CONSERVE-A-WATT LIGHTING	\$ 261.20
10	P-card	07-JAN-2020	SQ AMERICAN ELEVAT	\$ 300.00
10	P-card	07-JAN-2020	CONSERVE-A-WATT LIGHTING	\$ 1,439.76
10	P-card	07-JAN-2020	HEIDI S BROOKLYN DELI-BRI	\$ 535.39
10	P-card	07-JAN-2020	WINCHELL S DONUT HOUSE	\$ 39.64
10	P-card	07-JAN-2020	KING SOOPERS #0117	\$ 29.44
10	P-card	07-JAN-2020	AMZN MKTP US X48X54443	\$ 13.95
10	P-card	07-JAN-2020	AMAZON.COM 7O4317XG3	\$ 11.72
10	P-card	07-JAN-2020	AMAZON.COM 7O4317XG3	\$ 72.14
10	P-card	07-JAN-2020	PURELAND SUPPLY LLC	\$ 89.55
10	P-card	07-JAN-2020	AMZN MKTP US 2N6NW9D43	\$ 24.99
10	P-card	07-JAN-2020	AMZN MKTP US 2N6NW9D43	\$ 15.90
10	P-card	07-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 1.00
10	P-card	07-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 19.08
22	P-card	07-JAN-2020	AMAZON.COM LU5WF61P3	\$ 192.45
22	P-card	07-JAN-2020	AMZN MKTP US UF1D47PA3	\$ 1,110.70
10	P-card	07-JAN-2020	AMZN MKTP US IA0I62TC3	\$ 331.33
10	P-card	07-JAN-2020	AMZN MKTP US KB4FP2NC3	\$ 705.84
10	P-card	07-JAN-2020	4 RIVERS EQUIPMENT	\$ 940.10
10	P-card	07-JAN-2020	4 RIVERS EQUIPMENT	\$ 293.06
22	P-card	07-JAN-2020	WAL-MART #0980	\$ 83.58
10	P-card	07-JAN-2020	SID HARVEY #131	\$ 264.51
10	P-card	07-JAN-2020	MICHAELS STORES 5713	\$ 13.57
10	P-card	07-JAN-2020	WAL-MART #0980	\$ 132.85
10	P-card	07-JAN-2020	WAL-MART #0980	\$ 32.88
10	P-card	07-JAN-2020	AMZN MKTP US OX1117N13	\$ 43.77
10	P-card	07-JAN-2020	AMAZON.COM 5N24J1UZ3	\$ 309.40
22	P-card	07-JAN-2020	CHIPOTLE 0910	\$ 275.00
22	P-card	07-JAN-2020	KING SOOPERS #0117	\$ 64.87
22	P-card	07-JAN-2020	SAMSCLUB #4770	\$ 25.50
10	P-card	07-JAN-2020	WAL-MART #5051	\$ 11.96
10	P-card	07-JAN-2020	SIGNS FIRST	\$ 10.00
10	P-card	07-JAN-2020	DBC BLICK ART MATERIAL	\$ 617.74
10	P-card	07-JAN-2020	RED RIVER PAPER, INC.	\$ 127.54
10	P-card	07-JAN-2020	AMZN MKTP US XT4OA83V3	\$ 109.19
10	P-card	07-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 91.56
10	P-card	07-JAN-2020	J.W. PEPPER	\$ 13.49
10	P-card	07-JAN-2020	J.W. PEPPER	\$ 49.45
10	P-card	07-JAN-2020	AMZN MKTP US EU30S7RT3	\$ 41.78
10	P-card	07-JAN-2020	AMZN MKTP US BE2G90MH3	\$ 9.99
10	P-card	07-JAN-2020	AMZN MKTP US ZZ49O8R03	\$ 35.94
10	P-card	07-JAN-2020	AMAZON.COM 3C2BH01Z3	\$ 69.48
10	P-card	07-JAN-2020	UNC ONLINE CAREER	\$ 633.00
22	P-card	07-JAN-2020	AMZN MKTP US 0B9OD4J63	\$ 15.63
22	P-card	07-JAN-2020	AMZN MKTP US O25F49063	\$ 13.61
23	P-card	07-JAN-2020	SAMSCLUB #6633	\$ 31.92
10	P-card	07-JAN-2020	GENERAL AIR SERVICE & SU	\$ 54.45

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

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Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	07-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 88.29
10	P-card	07-JAN-2020	PRINT COUNTS	\$ 5,704.23
10	P-card	07-JAN-2020	SHRED-IT	\$ 181.98
10	P-card	08-JAN-2020	IBARMS	\$ 50.00
10	P-card	08-JAN-2020	IBARMS	\$ 25.00
10	P-card	08-JAN-2020	STAPLS722861615000002	\$ 19.95
22	P-card	08-JAN-2020	AMAZON.COM M187G1RA2	\$ 114.95
10	P-card	08-JAN-2020	AMZN MKTP US C75XP2JH3	\$ 26.99
10	P-card	08-JAN-2020	AMAZON.COM QJ7MV2JX3	\$ 90.90
10	P-card	08-JAN-2020	AMZN MKTP US 0H7VY71L3	\$ 55.99
10	P-card	08-JAN-2020	J.W. PEPPER	\$ 41.94
10	P-card	08-JAN-2020	J.W. PEPPER	\$ 45.00
23	P-card	08-JAN-2020	SAMSCLUB #4770	\$ 13.95
10	P-card	08-JAN-2020	31ST ANNUAL COURAGE TO	\$ 270.00
10	P-card	08-JAN-2020	COLORADO TIME SYSTEMS	\$ 130.00
22	P-card	08-JAN-2020	AMZN MKTP US VQ3BO89E3	\$ 1,489.02
22	P-card	08-JAN-2020	AMZN MKTP US JE9AM2LR3	\$ 31.00
10	P-card	08-JAN-2020	STAPLS722864604000001	\$ 25.25
10	P-card	08-JAN-2020	STAPLS722862852600002	\$ 5.81
10	P-card	08-JAN-2020	STAPLS722862852600001	\$ 240.55
10	P-card	08-JAN-2020	WAL-MART #5051	\$ 32.88
10	P-card	08-JAN-2020	AMAZON.COM L23AQ6HH3	\$ 37.98
10	P-card	08-JAN-2020	AMAZON.COM 1D5QZ9YJ3	\$ 119.96
23	P-card	08-JAN-2020	AMAZON.COM XH5C280U3	\$ 165.64
10	P-card	08-JAN-2020	STAPLS722861225300001	\$ 197.95
10	P-card	08-JAN-2020	HYKES ACE HARDWARE	\$ 2.75
10	P-card	08-JAN-2020	STAPLS722861405500001	\$ 50.83
23	P-card	08-JAN-2020	AMAZON.COM 9O9EX4RK3	\$ 21.57
10	P-card	08-JAN-2020	INLAND TRUCK PARTS	\$ 12.34
10	P-card	08-JAN-2020	KENZ & LESLIE DISTRIBUTIN	\$ 1,934.55
10	P-card	08-JAN-2020	AMZN MKTP US ZN27H06Z3	\$ 14.98
23	P-card	08-JAN-2020	AMAZON.COM D14NY4RD3	\$ 55.32
10	P-card	08-JAN-2020	HEGGERTY PHONEMIC AWAR	\$ 91.99
22	P-card	08-JAN-2020	AMZN MKTP US RZ31Z6743	\$ 96.61
10	P-card	08-JAN-2020	AMZN MKTP US 7B67Z7Y73	\$ 22.19
10	P-card	08-JAN-2020	AMZN MKTP US 7B67Z7Y73	\$ 64.43
10	P-card	08-JAN-2020	AMZN MKTP US D033Y1BO3	\$ 13.99
10	P-card	08-JAN-2020	GOODYEAR COMMERCIAL TIRE	\$ 524.64
10	P-card	08-JAN-2020	HENSLEY BATTERY&ELEC	\$ 163.74
10	P-card	08-JAN-2020	NAPA AUTO PARTS #275	\$ 549.76
10	P-card	08-JAN-2020	FITNESS FINDERS INC	\$ 402.25
10	P-card	08-JAN-2020	STAPLS722863957200001	\$ 1,025.71
10	P-card	08-JAN-2020	GREELEY FINANCE	\$ 300.00
10	P-card	08-JAN-2020	SUBWAY 00572263	\$ 98.38
10	P-card	08-JAN-2020	WAL-MART #0980	\$ 39.78
10	P-card	08-JAN-2020	VALLEY FIRE EXTINGUISHER	\$ 32.00
10	P-card	08-JAN-2020	MCCANDLESS TRUCK CENTE	\$ 26.64
10	P-card	08-JAN-2020	MCCANDLESS TRUCK CENTE	\$ 266.40

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Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	08-JAN-2020	WM SUPERCENTER #5051	\$ 23.22
10	P-card	08-JAN-2020	CUMMINS INC - 42	\$ 144.58
22	P-card	08-JAN-2020	WAL-MART #5051	\$ 9.76
10	P-card	08-JAN-2020	AMZN MKTP US AMZN.COM/BIL	\$ (19.86)
10	P-card	08-JAN-2020	AMZN MKTP US AMZN.COM/BIL	\$ (19.86)
43	P-card	08-JAN-2020	SHERWIN WILLIAMS 707435	\$ 46.11
43	P-card	08-JAN-2020	SHERWIN WILLIAMS 707435	\$ 401.84
10	P-card	08-JAN-2020	HOLIDAY INN GRAND JUNCTI	\$ (11.47)
10	P-card	08-JAN-2020	AMAZON.COM W87TV60A3	\$ 16.93
10	P-card	08-JAN-2020	AMAZON.COM SX0SU4KM3	\$ 33.96
10	P-card	08-JAN-2020	HP PRODUCT SVC&RPR	\$ 165.00
10	P-card	08-JAN-2020	AMZN MKTP US OX45J65M3 AM	\$ 31.98
10	P-card	08-JAN-2020	STAPLS7228615666000001	\$ 127.88
10	P-card	08-JAN-2020	PROJECTOR LAMP SOURCE	\$ 76.52
10	P-card	08-JAN-2020	AMAZON.COM XW65785A3 AMZN	\$ 29.76
10	P-card	08-JAN-2020	AMZN MKTP US 6P1CQ9YL3 AM	\$ 26.78
10	P-card	08-JAN-2020	AMZN MKTP US ND0K628B3	\$ 33.48
10	P-card	08-JAN-2020	AMZN MKTP US DG2B29V23	\$ 99.98
10	P-card	08-JAN-2020	AMZN MKTP US RU37B2PJ3	\$ 23.95
10	P-card	08-JAN-2020	AMAZON.COM M61M237S3	\$ 22.32
10	P-card	08-JAN-2020	AMZN MKTP US T42BI6CS3	\$ 14.77
21	P-card	08-JAN-2020	KING SOOPERS #0032	\$ 63.44
10	P-card	08-JAN-2020	DELTAEDUCATION.COM	\$ 4,409.93
10	P-card	08-JAN-2020	DELTAEDUCATION.COM	\$ 4,473.26
10	P-card	08-JAN-2020	MASTERCRAFT TRUCK EQUI	\$ 205.50
10	P-card	08-JAN-2020	ROCKY MOUNTAIN AIR SOLUTI	\$ 190.34
10	P-card	08-JAN-2020	GREELEY WINNELSON CO	\$ 129.24
10	P-card	08-JAN-2020	JOANN STORES #1676	\$ 82.96
10	P-card	08-JAN-2020	OFFICE DEPOT #2161	\$ 74.91
10	P-card	08-JAN-2020	BIO RAD LABORATORIES	\$ 225.55
10	P-card	08-JAN-2020	AMZN MKTP US GS54Q3J03	\$ 19.94
10	P-card	08-JAN-2020	AMZN MKTP US GS54Q3J03	\$ 135.20
10	P-card	08-JAN-2020	AMZN MKTP US 7N26Q59B3	\$ 49.47
22	P-card	08-JAN-2020	AMERICAN RED CROSS	\$ 35.00
22	P-card	08-JAN-2020	AMERICAN RED CROSS	\$ 35.00
10	P-card	08-JAN-2020	J.W. PEPPER	\$ 179.85
10	P-card	08-JAN-2020	J.W. PEPPER	\$ 74.94
10	P-card	08-JAN-2020	REEDESIGN CONCEPTS	\$ 146.80
23	P-card	08-JAN-2020	AMZN MKTP US VB51O4VO3	\$ 67.96
10	P-card	08-JAN-2020	STAPLS7228648777000001	\$ 197.95
10	P-card	08-JAN-2020	HEGGERTY PHONEMIC AWAR	\$ 91.99
10	P-card	08-JAN-2020	AMAZON.COM NO8838AF3	\$ 275.40
23	P-card	08-JAN-2020	PAYPAL GLOBALROSEC	\$ 109.06
10	P-card	08-JAN-2020	VISTAPR VISTAPRINT.COM	\$ 233.99
10	P-card	08-JAN-2020	WPY LESLIE WILLIAMS	\$ 159.00
10	P-card	08-JAN-2020	SCRUBBER CITY INC	\$ 1,487.80
10	P-card	08-JAN-2020	AMZN MKTP US B45G317D3	\$ 7.99
10	P-card	08-JAN-2020	AMZN MKTP US B45G317D3	\$ 26.95

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
16	P-card	08-JAN-2020	LEADERSHIP MGMT INTL	\$ 55.95
10	P-card	08-JAN-2020	MATH PERSPECTIVE TEACHER	\$ 39.99
10	P-card	08-JAN-2020	HILLYARD INC DENVER	\$ 1,218.00
10	P-card	08-JAN-2020	CU STORE CURRICULUM	\$ 150.00
10	P-card	08-JAN-2020	NEWCO	\$ 195.30
10	P-card	08-JAN-2020	COLORADO ASBO	\$ 80.00
10	P-card	08-JAN-2020	PURPLETRAIL.COM	\$ 53.85
23	P-card	08-JAN-2020	TOP SHELF CUSTOM EMBROIDE	\$ 301.28
10	P-card	08-JAN-2020	AMZN MKTP US HD68D3IC3	\$ 102.10
10	P-card	08-JAN-2020	AMZN MKTP US 3O7SO6B53	\$ 8.99
22	P-card	08-JAN-2020	AMZN MKTP US UN13I7JC3	\$ 18.73
22	P-card	08-JAN-2020	AMZN MKTP US AW9M13AH3	\$ 20.06
10	P-card	08-JAN-2020	AMAZON.COM ZM5QO79U3	\$ 149.85
10	P-card	08-JAN-2020	CONSIDER IT THERE	\$ 31.44
10	P-card	08-JAN-2020	STAPLS7228646459000003	\$ 25.18
10	P-card	08-JAN-2020	AMZN MKTP US A57ME9113	\$ 5.97
10	P-card	08-JAN-2020	STAPLS7228646459000001	\$ 503.09
23	P-card	08-JAN-2020	AMZN MKTP US DI1QC4TW3	\$ 24.99
10	P-card	08-JAN-2020	OFFICE DEPOT #2161	\$ 71.98
10	P-card	08-JAN-2020	THE HOME DEPOT #1515	\$ 49.97
10	P-card	08-JAN-2020	LOWES #01812	\$ 130.44
10	P-card	08-JAN-2020	KENNYS STEAKHOUSE	\$ 675.00
22	P-card	08-JAN-2020	AMZN MKTP US 8J5QW18O3	\$ 13.99
22	P-card	08-JAN-2020	AMZN MKTP US MI6DH9723	\$ 30.42
22	P-card	08-JAN-2020	AMZN MKTP US ZJ4521TK3	\$ 39.49
22	P-card	08-JAN-2020	AMZN MKTP US TB6ZR5IG3	\$ 15.47
10	P-card	08-JAN-2020	ALPHAGRAPHICS OF NORTHERN	\$ 273.76
10	P-card	08-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 91.56
10	P-card	08-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 258.79
10	P-card	08-JAN-2020	WASTE MGMT WM EZPAY	\$ 62.92
10	P-card	08-JAN-2020	WASTE MGMT WM EZPAY	\$ 84.81
16	P-card	08-JAN-2020	IN JOHNSON HOLDINGS, LLC	\$ 51.00
22	P-card	08-JAN-2020	CENTRALREACH, LLC	\$ 1,532.00
10	P-card	08-JAN-2020	WASTE MGMT WM EZPAY	\$ 571.22
10	P-card	09-JAN-2020	GREELEY WINNELSON CO	\$ 348.93
10	P-card	09-JAN-2020	STAPLS7228657477000001	\$ 40.49
10	P-card	09-JAN-2020	THE BROADMOOR RESRVATI	\$ 278.08
23	P-card	09-JAN-2020	AMAZON.COM N09WO3IB3	\$ 66.53
10	P-card	09-JAN-2020	STAPLS7228678843000001	\$ 52.86
10	P-card	09-JAN-2020	AMAZON.COM 8D92M2BY3	\$ 35.76
10	P-card	09-JAN-2020	AMZN MKTP US JJ47034T3	\$ 26.76
23	P-card	09-JAN-2020	AMAZON.COM IN0YY2QX3	\$ 79.62
10	P-card	09-JAN-2020	CAFE MEXICALI - GREELEY	\$ 98.16
10	P-card	09-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 128.72
10	P-card	09-JAN-2020	AMZN MKTP US IC3QV8X43	\$ 4,281.45
10	P-card	09-JAN-2020	AMAZON.COM 0W57R9D83	\$ 12.89
10	P-card	09-JAN-2020	IN COLORADO/WEST EQUIPME	\$ (55.79)
10	P-card	09-JAN-2020	INLAND TRUCK PARTS	\$ 35.91

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	09-JAN-2020	PROFESSIONAL CHIRO	\$ 255.00
10	P-card	09-JAN-2020	WELD COUNTY GARAGE INC (\$ 11.66
23	P-card	09-JAN-2020	KING SOOPERS #0032	\$ 92.38
10	P-card	09-JAN-2020	STAPLS7228704129000001	\$ 446.56
23	P-card	09-JAN-2020	FUNDRAISING.COM	\$ 667.00
10	P-card	09-JAN-2020	NAPA AUTO PARTS #275	\$ (144.00)
10	P-card	09-JAN-2020	NAPA AUTO PARTS #275	\$ 9.79
10	P-card	09-JAN-2020	NAPA AUTO PARTS #275	\$ 237.42
10	P-card	09-JAN-2020	WAL-MART #0980	\$ 5.94
10	P-card	09-JAN-2020	SAMSCLUB #4770	\$ 94.36
22	P-card	09-JAN-2020	CHEYENNE MOUNTAIN RESORT	\$ 16.12
10	P-card	09-JAN-2020	PANERA BREAD #202451	\$ 248.72
10	P-card	09-JAN-2020	ACE HARDWARE OF GREELEY	\$ 6.99
23	P-card	09-JAN-2020	SAMSCLUB.COM	\$ 60.80
23	P-card	09-JAN-2020	GARRETSON S SPORT CENTER	\$ 1,049.25
23	P-card	09-JAN-2020	AMZN MKTP US 1K2B30BA3	\$ 140.90
10	P-card	09-JAN-2020	KING SOOPERS #0011	\$ 106.23
10	P-card	09-JAN-2020	STAMP CONNECTION	\$ 17.90
10	P-card	09-JAN-2020	AMZN MKTP US Q603H10W3	\$ 21.99
10	P-card	09-JAN-2020	AMZN MKTP US V52Z39G53	\$ 1,654.80
10	P-card	09-JAN-2020	AMAZON.COM 3Y4KP3N13	\$ 3.99
10	P-card	09-JAN-2020	WALMART.COM 8009666546	\$ 22.50
10	P-card	09-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 22.00
10	P-card	09-JAN-2020	AMZN MKTP US 874SI02Y3	\$ 28.36
10	P-card	09-JAN-2020	WALMART.COM 8009666546	\$ 45.95
10	P-card	09-JAN-2020	AMAZON.COM UA18H74M3	\$ 613.56
23	P-card	09-JAN-2020	KING SOOPERS #0117	\$ 23.96
10	P-card	09-JAN-2020	AMAZON.COM KPONS9213	\$ 40.48
10	P-card	09-JAN-2020	LOWES #01812	\$ 244.20
10	P-card	09-JAN-2020	STAPLS7228665245000001	\$ 51.23
10	P-card	09-JAN-2020	4 RIVERS EQUIPMENT	\$ 70.51
10	P-card	09-JAN-2020	PELLA WINDOWS AND DOORS	\$ 497.56
10	P-card	09-JAN-2020	GREELEY WINNELSON CO	\$ 12.15
10	P-card	09-JAN-2020	WM SUPERCENTER #5051	\$ 19.30
10	P-card	09-JAN-2020	AMZN MKTP US 3F6MF98A3	\$ 78.72
10	P-card	09-JAN-2020	AMZN MKTP US GG52E1V73	\$ 31.90
23	P-card	09-JAN-2020	AMZN MKTP US GG52E1V73	\$ 139.26
10	P-card	09-JAN-2020	STAPLS7228675955000001	\$ 435.06
10	P-card	09-JAN-2020	STAPLS7228675955000001	\$ 16.36
10	P-card	09-JAN-2020	COLORADO PRINT CONNECT	\$ 108.26
10	P-card	09-JAN-2020	AMZN MKTP US QX45L7XH3	\$ 12.93
10	P-card	09-JAN-2020	AMZN MKTP US X79O905Y3	\$ 164.20
10	P-card	09-JAN-2020	WALMART.COM 8009666546	\$ (89.59)
22	P-card	09-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 39.65
10	P-card	09-JAN-2020	AMZN MKTP US EU3C12I73	\$ 53.60
27	P-card	09-JAN-2020	AMZN MKTP US LO3SD27V3	\$ 39.96
10	P-card	09-JAN-2020	STAPLS7228688079000001	\$ 120.54
10	P-card	09-JAN-2020	STAPLS7228697864000001	\$ 367.87

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
23	P-card	09-JAN-2020	PAYPAL GLOBALROSEC	\$ (3.07)
10	P-card	09-JAN-2020	COLORADO BANDMASTERS	\$ 75.00
10	P-card	09-JAN-2020	NAFME	\$ 158.00
23	P-card	09-JAN-2020	AMAZON.COM A25AF3M13	\$ 77.24
23	P-card	09-JAN-2020	ALTITUDE TICKETS	\$ 82.00
10	P-card	09-JAN-2020	BETTYMILLS	\$ 333.22
10	P-card	09-JAN-2020	THE HOME DEPOT 1515	\$ 81.41
10	P-card	09-JAN-2020	THE HOME DEPOT 1515	\$ 257.23
10	P-card	09-JAN-2020	BETTYMILLS	\$ 196.23
16	P-card	09-JAN-2020	RISE BROADBAND 200	\$ 94.38
21	P-card	09-JAN-2020	NU-WAY CLEANERS - GARDEN	\$ 15.00
10	P-card	09-JAN-2020	KING SOOPERS #0102	\$ 34.65
10	P-card	09-JAN-2020	AMZN MKTP US ES4430FG3	\$ 258.84
22	P-card	09-JAN-2020	BEST BUY 00011940	\$ 64.20
10	P-card	09-JAN-2020	AMAZON.COM 368XL1JW3	\$ 66.53
10	P-card	09-JAN-2020	SSI SCHOOL SPECIALTY	\$ 1,745.50
10	P-card	09-JAN-2020	AMZN MKTP US FP34I7O53	\$ 49.58
10	P-card	09-JAN-2020	AMZN MKTP US 0P0A420B3	\$ 46.50
10	P-card	09-JAN-2020	AMAZON.COM 2L1BU19G3	\$ 86.62
21	P-card	09-JAN-2020	THE WEBSTAUANT STORE	\$ 263.18
10	P-card	09-JAN-2020	ACE HARDWARE OF GREELEY	\$ 1.20
10	P-card	09-JAN-2020	AMZN MKTP US 6J1O480H3	\$ 169.78
22	P-card	09-JAN-2020	AMZN MKTP US ST7SP83L3	\$ 44.00
22	P-card	09-JAN-2020	AMZN MKTP US MB07084R3	\$ 19.04
22	P-card	09-JAN-2020	THE MARIACHI CONNECTIO	\$ 34.61
10	P-card	09-JAN-2020	THE MARIACHI CONNECTIO	\$ 241.83
23	P-card	09-JAN-2020	PAYPAL COLORADO OM	\$ 180.00
10	P-card	09-JAN-2020	STAPLS7228696435000001	\$ 2,122.56
23	P-card	09-JAN-2020	HYKES ACE HARDWARE	\$ 21.09
10	P-card	09-JAN-2020	STAPLS7228711650000001	\$ 88.21
10	P-card	09-JAN-2020	STAPLS7228711650000001	\$ 501.41
22	P-card	09-JAN-2020	AMZN MKTP US XIOHY4LZ3	\$ 42.24
22	P-card	09-JAN-2020	AMZN MKTP US HN6L66RX3	\$ 19.99
10	P-card	09-JAN-2020	AMZN MKTP US 6Y7AF7063	\$ 73.89
23	P-card	09-JAN-2020	AMZN MKTP US 6Y7AF7063	\$ 63.97
23	P-card	09-JAN-2020	MUSIC DEPOT	\$ 90.00
10	P-card	09-JAN-2020	STAPLS7228703200000002	\$ 395.90
10	P-card	09-JAN-2020	AMZN MKTP US M98YZ1CE1	\$ 5.69
10	P-card	09-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 29.52
10	P-card	09-JAN-2020	CINTAS 60A SAP	\$ 97.66
10	P-card	09-JAN-2020	CINTAS 60A SAP	\$ 97.66
10	P-card	09-JAN-2020	CINTAS 60A SAP	\$ 97.66
10	P-card	09-JAN-2020	CINTAS 60A SAP	\$ 97.66
10	P-card	09-JAN-2020	CINTAS 60A SAP	\$ 97.66
10	P-card	09-JAN-2020	GREELEY GOPHER	\$ 408.95
10	P-card	09-JAN-2020	STAPLES INC - VT	\$ 1,466.36
10	P-card	09-JAN-2020	WASTE MGMT WM EZPAY	\$ 42.31
10	P-card	09-JAN-2020	ZAYO GROUP	\$ 11,837.84

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
21	P-card	09-JAN-2020	GREELEY GOPHER	\$ 550.92
21	P-card	09-JAN-2020	UNITED RESTAURANT SUPPLY	\$ 520.00
23	P-card	09-JAN-2020	WASTE MGMT WM EZPAY	\$ 36.98
10	P-card	09-JAN-2020	CITY OF EVANS	\$ 3,639.73
10	P-card	09-JAN-2020	GREELEY WATER/SEWER	\$ 5,982.39
10	P-card	09-JAN-2020	GREELEY WATER/SEWER	\$ 10,165.53
10	P-card	09-JAN-2020	AGENT FEE 8900782389284	\$ 200.00
10	P-card	09-JAN-2020	AGENT FEE 8900782389282	\$ 200.00
10	P-card	09-JAN-2020	AGENT FEE 8900782389285	\$ 50.00
10	P-card	09-JAN-2020	SOUTHWES 5262157475741	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475739	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475737	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475735	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475733	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475731	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475729	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475727	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475724	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475722	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475720	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475718	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475738	\$ 291.10
10	P-card	09-JAN-2020	AGENT FEE 8900782389283	\$ 200.00
10	P-card	09-JAN-2020	SOUTHWES 5262157475742	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475740	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475736	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475734	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475732	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475730	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475728	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475726	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475725	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475723	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475721	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475719	\$ 291.10
10	P-card	09-JAN-2020	SOUTHWES 5262157475717	\$ 291.10
23	P-card	10-JAN-2020	PERIPOLE INC	\$ 389.68
23	P-card	10-JAN-2020	BROOKLYN PUBL	\$ 28.00
10	P-card	10-JAN-2020	BEARCOM SALES	\$ 514.56
10	P-card	10-JAN-2020	AMZN MKTP US 812R64ON3	\$ 39.95
10	P-card	10-JAN-2020	USPS PO 0739610395	\$ 3.84
10	P-card	10-JAN-2020	AMZN MKTP US JZ3870363	\$ 13.38
23	P-card	10-JAN-2020	STAPLS7228614055000003	\$ 29.95
10	P-card	10-JAN-2020	AMZN MKTP US UR7UA5MF3 AM	\$ 195.80
10	P-card	10-JAN-2020	GRAINGER	\$ 197.98
10	P-card	10-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 564.33
10	P-card	10-JAN-2020	CUMMINS INC - 42	\$ 72.50
10	P-card	10-JAN-2020	SAFETY KLEEN SYSTEMS BRAN	\$ 1,101.69

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	10-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 146.80
10	P-card	10-JAN-2020	MURDOCH'S RANCH&HOME #25	\$ 357.96
10	P-card	10-JAN-2020	DICK'SSPORTINGGOODS.COM	\$ 123.46
10	P-card	10-JAN-2020	WAL-MART #4599	\$ 78.20
10	P-card	10-JAN-2020	STAPLS7228758927000001	\$ 3.09
10	P-card	10-JAN-2020	STAPLS7228758927000002	\$ 59.55
10	P-card	10-JAN-2020	STAPLS7228758927000002	\$ 212.40
10	P-card	10-JAN-2020	INLAND TRUCK PARTS	\$ 36.01
10	P-card	10-JAN-2020	REDMARK CNG SERVICES LLC	\$ 24.60
10	P-card	10-JAN-2020	REDMARK CNG SERVICES LLC	\$ 270.00
22	P-card	10-JAN-2020	STAPLS7228766910000001	\$ 56.78
10	P-card	10-JAN-2020	PAYPAL S3 STORES	\$ 58.36
10	P-card	10-JAN-2020	DICKEYS CO409	\$ 657.50
10	P-card	10-JAN-2020	J.W. PEPPER	\$ 3.10
10	P-card	10-JAN-2020	MURDOCH'S RANCH&HOME #25	\$ 34.32
10	P-card	10-JAN-2020	KING SOOPERS 5011	\$ 88.75
10	P-card	10-JAN-2020	AMZN MKTP US 3O69O31X3	\$ 97.94
10	P-card	10-JAN-2020	AMZN MKTP US	\$ (10.20)
22	P-card	10-JAN-2020	PAYPAL COLO ACTE	\$ 160.00
10	P-card	10-JAN-2020	WAL-MART #0980	\$ 62.51
22	P-card	10-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 139.95
10	P-card	10-JAN-2020	STAPLS7228762424000001	\$ 253.70
10	P-card	10-JAN-2020	STAPLS7228762424000001	\$ 163.76
27	P-card	10-JAN-2020	SQ RALEIGH ENTERPR	\$ 269.00
10	P-card	10-JAN-2020	BEARCOM SALES	\$ 1,209.98
10	P-card	10-JAN-2020	MAIL N COPY	\$ 50.90
10	P-card	10-JAN-2020	AMAZON.COM V93L11B73	\$ 15.99
10	P-card	10-JAN-2020	AMZN MKTP US M98GW1F42	\$ 99.68
10	P-card	10-JAN-2020	AMAZON.COM FG4TT3JQ3	\$ 4.95
10	P-card	10-JAN-2020	AMZN MKTP US	\$ (77.96)
10	P-card	10-JAN-2020	AMZN MKTP US QL1D527Z3	\$ 9.99
22	P-card	10-JAN-2020	AMZN MKTP US T78CS2MT3	\$ 136.43
23	P-card	10-JAN-2020	FCMOD	\$ 210.00
10	P-card	10-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 5.40
22	P-card	10-JAN-2020	AMZN MKTP US B11MH7Z13	\$ 194.90
10	P-card	10-JAN-2020	AMZN MKTP US WB4GJ8GC3	\$ 26.46
10	P-card	10-JAN-2020	KING SOOPERS #0011	\$ 14.23
10	P-card	10-JAN-2020	DAIRY QUEEN #42022	\$ 18.00
10	P-card	10-JAN-2020	TARGET 00018135	\$ 9.88
10	P-card	10-JAN-2020	BUTCHER PAPER KING	\$ 251.56
10	P-card	10-JAN-2020	STAPLS7228758738000001	\$ 627.15
10	P-card	10-JAN-2020	LOWES #01812	\$ 160.80
10	P-card	10-JAN-2020	AMAZON.COM 6F1M43PS3	\$ 12.82
10	P-card	10-JAN-2020	STAPLS7228760264000001	\$ 45.03
10	P-card	10-JAN-2020	STAPLS7228760264000001	\$ 17.05
23	P-card	10-JAN-2020	AMZN MKTP US IX8VO36J3	\$ 81.20
10	P-card	10-JAN-2020	KING SOOPERS #0117	\$ 55.77
10	P-card	10-JAN-2020	WAL-MART #5051	\$ 26.35

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	10-JAN-2020	LOWES #01812	\$ 24.32
10	P-card	10-JAN-2020	MASTERCRAFT TRUCK EQUI	\$ 561.69
10	P-card	10-JAN-2020	PARK SUPPLY OF COLORADO	\$ 689.36
10	P-card	10-JAN-2020	GREELEY WINNELSON CO	\$ 161.80
23	P-card	10-JAN-2020	J.W. PEPPER	\$ 803.21
10	P-card	10-JAN-2020	BOOMER MUSIC	\$ 952.74
23	P-card	10-JAN-2020	BOOMER MUSIC	\$ 215.48
10	P-card	10-JAN-2020	BOOMER MUSIC	\$ 367.26
23	P-card	10-JAN-2020	JIMMY JOHNS # 1266	\$ 107.45
23	P-card	10-JAN-2020	SCHOOL PRIDE LTD	\$ 220.10
23	P-card	10-JAN-2020	SPEED STACKS 877-468-2877	\$ 560.00
10	P-card	10-JAN-2020	STAPLS7228697864000002	\$ 16.80
10	P-card	10-JAN-2020	WM SUPERCENTER #4599	\$ 15.98
10	P-card	10-JAN-2020	J.W. PEPPER	\$ 109.99
23	P-card	10-JAN-2020	SAMS CLUB #4770	\$ 161.11
23	P-card	10-JAN-2020	WAL-MART #5051	\$ 19.81
16	P-card	10-JAN-2020	AMZN MKTP US M87PA48O3	\$ 30.97
10	P-card	10-JAN-2020	AMZN MKTP US 1E49A63R3	\$ 25.30
10	P-card	10-JAN-2020	THE HOME DEPOT PRO	\$ 1,135.50
10	P-card	10-JAN-2020	STAPLS7228742864000001	\$ 1,816.93
10	P-card	10-JAN-2020	STAPLS7228742864000001	\$ 141.99
10	P-card	10-JAN-2020	DISCOUNTSCH 8006272829	\$ 122.39
10	P-card	10-JAN-2020	STAPLS7228739246000001	\$ 1,021.31
10	P-card	10-JAN-2020	AMAZON.COM I89HJ8VH3	\$ 45.30
10	P-card	10-JAN-2020	DBC BLICK ART MATERIAL	\$ 631.45
10	P-card	10-JAN-2020	WHOLESALE IN MOTION	\$ 393.34
10	P-card	10-JAN-2020	WALMART.COM 8009666546	\$ 35.08
10	P-card	10-JAN-2020	THE HOME DEPOT #1515	\$ 96.60
10	P-card	10-JAN-2020	AMAZON.COM BF09Z10S3	\$ 49.66
10	P-card	10-JAN-2020	AMAZON.COM 4T65210O3	\$ 90.60
10	P-card	10-JAN-2020	DBC BLICK ART MATERIAL	\$ 330.98
10	P-card	10-JAN-2020	STAPLS7228749432000001	\$ 1.33
10	P-card	10-JAN-2020	STAPLS7228749432000001	\$ 125.46
10	P-card	10-JAN-2020	WPS	\$ 537.30
10	P-card	10-JAN-2020	PRO-ED, INC	\$ 862.40
10	P-card	10-JAN-2020	CSU CAREER CENTER ONLINE	\$ 150.00
10	P-card	10-JAN-2020	UW CASHIER OFFICE	\$ 350.00
10	P-card	10-JAN-2020	PAYPAL COLO ACTE	\$ 440.00
10	P-card	10-JAN-2020	ALPHAGRAPHICS OF NORTHERN	\$ 145.86
23	P-card	10-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 10.99
22	P-card	10-JAN-2020	AMAZON.COM EC7AQ6HF3	\$ 197.58
22	P-card	10-JAN-2020	AMAZON.COM BQ64S63W3	\$ 127.29
23	P-card	10-JAN-2020	WM SUPERCENTER #980	\$ 153.98
10	P-card	10-JAN-2020	WAL-MART #5051	\$ 11.91
10	P-card	10-JAN-2020	WAL-MART #5051	\$ 35.44
23	P-card	10-JAN-2020	ACE HARDWARE OF GREELEY	\$ 19.99
10	P-card	10-JAN-2020	AMZN MKTP US NI9RM6TH3	\$ 16.45
22	P-card	10-JAN-2020	TRAVELOCITY 7511597587148	\$ 1.30

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	10-JAN-2020	STAPLS7228703200000001	\$ 8.69
10	P-card	10-JAN-2020	ANTIDEFAMATION LEAGUE CV	\$ 750.00
10	P-card	10-JAN-2020	STAPLS7228703200000003	\$ 37.49
10	P-card	10-JAN-2020	SHERWIN WILLIAMS 707435	\$ 26.50
10	P-card	10-JAN-2020	THE HOME DEPOT #1515	\$ 44.97
10	P-card	10-JAN-2020	BTS THYSSENKRUPP	\$ 4,748.56
21	P-card	10-JAN-2020	WWP ENVIROPEST	\$ 1,025.00
10	P-card	10-JAN-2020	SOUTHWES 5260180057978	\$ (1,400.00)
10	P-card	13-JAN-2020	AMZN MKTP US XE6QY0LP3	\$ 15.90
10	P-card	13-JAN-2020	AMAZON.COM VD28S4U93	\$ 58.50
10	P-card	13-JAN-2020	AMZN MKTP US WA8I29L43	\$ 26.67
10	P-card	13-JAN-2020	AMZN MKTP US AP4NL6SS3	\$ 184.03
22	P-card	13-JAN-2020	DENVER ZOO	\$ 448.26
10	P-card	13-JAN-2020	DENVER ZOO	\$ 191.74
10	P-card	13-JAN-2020	STAPLS7228616150000001	\$ 19.34
10	P-card	13-JAN-2020	THE HOME DEPOT PRO	\$ 680.40
10	P-card	13-JAN-2020	STAPLS7228801565000001	\$ 113.96
10	P-card	13-JAN-2020	STAPLS7228801565000001	\$ 417.23
10	P-card	13-JAN-2020	STAPLS7228804140000001	\$ 102.56
10	P-card	13-JAN-2020	STAPLS7228804140000001	\$ 15.04
10	P-card	13-JAN-2020	STAPLS7228804140000001	\$ 25.84
10	P-card	13-JAN-2020	SQ COLORADO ART AW	\$ 404.00
10	P-card	13-JAN-2020	THE TRUMPET TRADER	\$ 600.00
10	P-card	13-JAN-2020	THE HOME DEPOT #1515	\$ 129.91
10	P-card	13-JAN-2020	LOWES #01812	\$ 193.85
10	P-card	13-JAN-2020	LOWES #01812	\$ 439.46
23	P-card	13-JAN-2020	SAMSCLUB.COM	\$ 278.74
23	P-card	13-JAN-2020	WM SUPERCENTER #5051	\$ 66.12
10	P-card	13-JAN-2020	GARRETSON S SPORT CENTER	\$ 3,489.70
23	P-card	13-JAN-2020	AMAZON.COM ZM8Q10RG3	\$ 69.98
10	P-card	13-JAN-2020	STAPLS7228799283000001	\$ 790.96
10	P-card	13-JAN-2020	STAPLS7228799283000001	\$ 23.83
10	P-card	13-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 172.30
23	P-card	13-JAN-2020	WAL-MART #0980	\$ 19.92
10	P-card	13-JAN-2020	STAPLS7228846474000001	\$ 251.70
23	P-card	13-JAN-2020	RED ROOSTER RESTAURANT	\$ 51.60
27	P-card	13-JAN-2020	SUBWAY 00999912	\$ 241.60
10	P-card	13-JAN-2020	PANERA BREAD #202451	\$ 389.00
43	P-card	13-JAN-2020	AMZN MKTP US 7A4WE14M3	\$ 129.90
43	P-card	13-JAN-2020	AMZN MKTP US 7A4WE14M3	\$ 259.80
43	P-card	13-JAN-2020	AMZN MKTP US RV0VF8Z13	\$ 4,152.00
10	P-card	13-JAN-2020	LOGIKCULL.COM	\$ 250.00
43	P-card	13-JAN-2020	AMAZON.COM CL7M81GI3	\$ 360.05
43	P-card	13-JAN-2020	AMZN MKTP US MY4SC4KU3	\$ 38.77
43	P-card	13-JAN-2020	AMZN MKTP US MY4SC4KU3	\$ 77.54
43	P-card	13-JAN-2020	AMZN MKTP US ZE3AN9MT3	\$ 359.96
43	P-card	13-JAN-2020	AMZN MKTP US ZE3AN9MT3	\$ 89.99
43	P-card	13-JAN-2020	AMZN MKTP US ZE3AN9MT3	\$ 1,038.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	13-JAN-2020	MAILCHIMP MISC	\$ 29.99
10	P-card	13-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 186.93
10	P-card	13-JAN-2020	AMZN MKTP US QZ0ZN2WH3	\$ 145.74
10	P-card	13-JAN-2020	AMZN MKTP US AMZN.COM/BIL	\$ (33.98)
23	P-card	13-JAN-2020	GOPHER SPORT	\$ 191.17
10	P-card	13-JAN-2020	JIMMY JOHNS 457 - MOTO	\$ 213.50
10	P-card	13-JAN-2020	ROCKY MOUNTAIN AIR SOLUTI	\$ 55.60
10	P-card	13-JAN-2020	SAFETY KLEEN SYSTEMS BRAN	\$ 383.26
10	P-card	13-JAN-2020	STAPLS722882886600001	\$ 35.18
10	P-card	13-JAN-2020	WASTE MGMT WM EZPAY	\$ 568.89
10	P-card	13-JAN-2020	AMAZON.COM 160FH3AA3	\$ 820.40
10	P-card	13-JAN-2020	AMZN MKTP US CA9QC0VN3	\$ 77.66
10	P-card	13-JAN-2020	AMZN MKTP US CA9QC0VN3	\$ 92.49
10	P-card	13-JAN-2020	AMZN MKTP US 191BY5WK3	\$ 19.98
10	P-card	13-JAN-2020	THE HOME DEPOT #1512	\$ 18.21
10	P-card	13-JAN-2020	NAPA AUTO PARTS #275	\$ 109.44
10	P-card	13-JAN-2020	PURELAND SUPPLY LLC	\$ 99.50
10	P-card	13-JAN-2020	AMAZON.COM UK3FI6603	\$ 25.12
23	P-card	13-JAN-2020	MUSIC DEPOT	\$ 34.75
23	P-card	13-JAN-2020	AMZN MKTP US KK2O198K3	\$ 123.91
22	P-card	13-JAN-2020	CHEYENNE MOUNTAIN RESORT	\$ (129.00)
23	P-card	13-JAN-2020	SAFEWAY #2918	\$ 34.66
10	P-card	13-JAN-2020	HDI	\$ 749.00
10	P-card	13-JAN-2020	SAFEWAY #2918	\$ 51.68
10	P-card	13-JAN-2020	AMAZON.COM RB64Z07W3	\$ 174.75
22	P-card	13-JAN-2020	STAPLS722883318400001	\$ 29.99
23	P-card	13-JAN-2020	GARRETSON S SPORT CENTER	\$ 653.80
23	P-card	13-JAN-2020	AMZN MKTP US 0F8ZH4AY3	\$ 90.00
10	P-card	13-JAN-2020	AMZN MKTP US 0F8ZH4AY3	\$ 21.75
10	P-card	13-JAN-2020	AMZN MKTP US OU8631Z13	\$ 14.99
10	P-card	13-JAN-2020	STAPLS722885009700001	\$ 197.95
10	P-card	13-JAN-2020	STAPLS722885009700001	\$ 39.90
10	P-card	13-JAN-2020	STAPLS722885009700001	\$ 102.66
10	P-card	13-JAN-2020	STAPLS722884140800001	\$ 68.32
10	P-card	13-JAN-2020	MICHAELS STORES 5713	\$ 22.31
10	P-card	13-JAN-2020	VERIZONWRLSS RTCCR VB	\$ 39.02
10	P-card	13-JAN-2020	AMZN MKTP US 3N3GI47I3	\$ 16.98
10	P-card	13-JAN-2020	STAPLES TECH SOLN	\$ 158.30
10	P-card	13-JAN-2020	VERIZONWRLSS RTCCR VB	\$ 3,139.75
10	P-card	13-JAN-2020	VERIZONWRLSS RTCCR VB	\$ 213.80
10	P-card	13-JAN-2020	HP PRODUCT SVC&RPR	\$ 165.00
10	P-card	13-JAN-2020	STAPLS722880992900001	\$ 85.40
10	P-card	13-JAN-2020	AMZN MKTP US	\$ (19.49)
10	P-card	13-JAN-2020	STAPLS722884018600001	\$ 501.87
10	P-card	13-JAN-2020	AMZN MKTP US 7U9GK9NK3	\$ 19.24
10	P-card	13-JAN-2020	AMAZON.COM V63M76D73	\$ 203.86
10	P-card	13-JAN-2020	AMZN MKTP US 309EX5HQ3	\$ 67.05
10	P-card	13-JAN-2020	LANGUAGE CIRCLE ENTERPRIS	\$ 24.20

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
23	P-card	13-JAN-2020	AMAZON.COM IZ33H1XC3	\$ 12.00
22	P-card	13-JAN-2020	NTH DEGREE - EVENTS	\$ 695.00
22	P-card	13-JAN-2020	SOUTHWES 5262159389514	\$ 341.96
23	P-card	13-JAN-2020	LAKEWOOD HIGH SCHOOL	\$ 20.00
23	P-card	13-JAN-2020	WM SUPERCENTER #5051	\$ 59.96
10	P-card	13-JAN-2020	STAPLS722878632500002	\$ 240.96
10	P-card	13-JAN-2020	STAPLS722878632500002	\$ 18.44
23	P-card	13-JAN-2020	SAMSCLUB.COM	\$ 144.02
10	P-card	13-JAN-2020	SPROUTS FARMERS MAR	\$ 9.33
10	P-card	13-JAN-2020	WM SUPERCENTER #5051	\$ 82.52
10	P-card	13-JAN-2020	AMAZON.COM 4C8T732F3	\$ 151.98
10	P-card	13-JAN-2020	STAPLS722879067500001	\$ 419.85
10	P-card	13-JAN-2020	HENSLEY BATTERY&ELEC	\$ 147.60
23	P-card	13-JAN-2020	LOWES #01812	\$ 71.80
10	P-card	13-JAN-2020	THE HOME DEPOT #1515	\$ 8.68
23	P-card	13-JAN-2020	WAL-MART #0980	\$ 30.85
10	P-card	13-JAN-2020	AMZN MKTP US QZ6AM16M3	\$ 18.16
10	P-card	13-JAN-2020	STAPLS722884643200001	\$ 46.85
10	P-card	13-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 72.64
10	P-card	13-JAN-2020	GRAINGER	\$ 89.14
10	P-card	13-JAN-2020	AMZN MKTP US QL7004AT3	\$ 327.99
10	P-card	13-JAN-2020	AMZN MKTP US QL7004AT3	\$ 24.65
10	P-card	13-JAN-2020	AMZN MKTP US QL7004AT3	\$ 396.59
10	P-card	13-JAN-2020	STAPLS722884099000001	\$ 410.00
10	P-card	13-JAN-2020	AMZN MKTP US YW1RB3823	\$ 44.63
10	P-card	13-JAN-2020	STAPLS722881619000001	\$ 103.99
10	P-card	13-JAN-2020	USPS PO 0739610395	\$ 11.95
10	P-card	13-JAN-2020	SAMS CLUB #4770	\$ 13.98
10	P-card	13-JAN-2020	CREATIVE DIVISIONS	\$ 226.91
10	P-card	13-JAN-2020	PURELAND SUPPLY LLC	\$ 149.15
23	P-card	13-JAN-2020	MARIPOSA FLOWERS	\$ 50.00
10	P-card	13-JAN-2020	STAPLS722884028900001	\$ 586.95
10	P-card	13-JAN-2020	AMZN MKTP US 6B7CS5Q93	\$ 10.99
10	P-card	13-JAN-2020	AMZN MKTP US 6B7CS5Q93	\$ 9.99
10	P-card	13-JAN-2020	STAPLS722879257900001	\$ 88.10
10	P-card	13-JAN-2020	STAPLS722883439800001	\$ 317.60
10	P-card	13-JAN-2020	MUSIC DEPOT	\$ 140.95
27	P-card	13-JAN-2020	COLORADO MUSIC EDUCATORS	\$ 110.00
10	P-card	13-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 5.99
10	P-card	13-JAN-2020	J.W. PEPPER	\$ 61.48
23	P-card	13-JAN-2020	SANTIAGOS MEXICAN REST	\$ 216.25
23	P-card	13-JAN-2020	PAPA JOHN'S #1476	\$ 61.00
22	P-card	13-JAN-2020	HONEYBAKED HAM GREELEY 16	\$ 243.74
22	P-card	13-JAN-2020	KING SOOPERS #0117	\$ 33.25
22	P-card	13-JAN-2020	SAMSCLUB #4770	\$ 289.00
10	P-card	13-JAN-2020	AMZN MKTP US AN29P1OD3	\$ 42.49
10	P-card	13-JAN-2020	WAL-MART #5051	\$ 49.96
23	P-card	13-JAN-2020	KING SOOPERS #0117	\$ 19.99

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	13-JAN-2020	AMZN MKTP US K093U3L23	\$ 93.84
10	P-card	13-JAN-2020	NEWCO	\$ 37.56
10	P-card	13-JAN-2020	THE HOME DEPOT #1515	\$ 145.00
10	P-card	13-JAN-2020	SQ NAREN-WISCONSIN	\$ (200.00)
10	P-card	13-JAN-2020	STAPLS7228833246000001	\$ 40.01
10	P-card	13-JAN-2020	AMZN MKTP US 763S24MF3	\$ 200.00
10	P-card	13-JAN-2020	STAPLS7228778466000002	\$ 41.98
10	P-card	13-JAN-2020	AMZN MKTP US 8P57A6ED3	\$ 85.20
10	P-card	13-JAN-2020	SQ OTTEM ELECTRONI	\$ 76.00
10	P-card	13-JAN-2020	DBC BLICK ART MATERIAL	\$ 588.95
10	P-card	13-JAN-2020	AMZN MKTP US DQ8PI5E93	\$ 36.23
10	P-card	13-JAN-2020	AMZN MKTP US 802510EO3	\$ 19.80
10	P-card	13-JAN-2020	AMZN MKTP US CU1KS0U73	\$ 449.85
10	P-card	13-JAN-2020	AMZN MKTP US CU1KS0U73	\$ 73.65
23	P-card	13-JAN-2020	SAMSCLUB.COM	\$ 39.96
10	P-card	13-JAN-2020	SAMSCLUB.COM	\$ 28.98
10	P-card	13-JAN-2020	AMAZON.COM N470R2BK3	\$ 8.99
10	P-card	13-JAN-2020	AMZN MKTP US TB44Y6TH3	\$ 79.98
10	P-card	13-JAN-2020	NASCO FORT ATKINSON	\$ 46.27
10	P-card	13-JAN-2020	HOMEDEPOT.COM	\$ 24.85
22	P-card	13-JAN-2020	HILTON BONNET CREK	\$ (264.38)
22	P-card	13-JAN-2020	HILTON BONNET CREK	\$ (264.38)
10	P-card	13-JAN-2020	AMAZON.COM 543F90X23	\$ 45.82
21	P-card	13-JAN-2020	THE WEBSTAUANT STORE	\$ 161.26
10	P-card	13-JAN-2020	NO COLO DRIVELINE	\$ 630.29
10	P-card	13-JAN-2020	NO COLO DRIVELINE	\$ 490.00
10	P-card	13-JAN-2020	STAPLS7228815849000001	\$ 56.83
10	P-card	13-JAN-2020	STAPLS7228815896000001	\$ 4.08
10	P-card	13-JAN-2020	AWL PEARSON EDUCATION	\$ 1,306.20
22	P-card	13-JAN-2020	MARCOS PIZZA - 6007	\$ 30.97
23	P-card	13-JAN-2020	CREATIVE COMPETITIONS, IN	\$ 135.00
23	P-card	13-JAN-2020	AMZN MKTP US UC1LZ4EI3	\$ 371.85
10	P-card	13-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 58.44
23	P-card	13-JAN-2020	AMZN MKTP US E82FI8BO3	\$ 16.99
10	P-card	13-JAN-2020	AMZN MKTP US CC90Y3XN3	\$ 93.49
22	P-card	13-JAN-2020	SAFEWAY #2918	\$ 11.13
22	P-card	13-JAN-2020	BC SURF & SPORT	\$ 296.33
23	P-card	13-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 136.35
10	P-card	13-JAN-2020	STAPLS7228696435003001	\$ 114.56
23	P-card	13-JAN-2020	HYKES ACE HARDWARE	\$ 32.60
21	P-card	13-JAN-2020	STAPLS7228161043002001	\$ 146.60
21	P-card	13-JAN-2020	STAPLS7228161043002001	\$ 677.37
21	P-card	13-JAN-2020	STAPLS7228161043002002	\$ 18.19
10	P-card	13-JAN-2020	VARRA COMPANIES INC	\$ 97.50
10	P-card	13-JAN-2020	VARRA COMPANIES INC	\$ 104.25
22	P-card	13-JAN-2020	CHEYENNE MOUNTAIN RESORT	\$ 109.00
22	P-card	13-JAN-2020	STAPLS7228799022000001	\$ 130.62
22	P-card	13-JAN-2020	ESEANETWORK.ORG	\$ 659.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
22	P-card	13-JAN-2020	CHEYENNE MOUNTAIN RESORT	\$ (20.00)
22	P-card	13-JAN-2020	UNITED 0167489730113	\$ 83.40
22	P-card	13-JAN-2020	DELTA AIR 0067489757789	\$ 85.40
22	P-card	13-JAN-2020	DELTA AIR 0067489693089	\$ 210.81
22	P-card	13-JAN-2020	DELTA AIR 0067489738153	\$ 210.81
22	P-card	13-JAN-2020	DELTA AIR 0067489820578	\$ 196.80
22	P-card	13-JAN-2020	ESEANETWORK.ORG	\$ 659.00
22	P-card	13-JAN-2020	ESEANETWORK.ORG	\$ 659.00
22	P-card	13-JAN-2020	DELTA AIR 0067489799127	\$ 210.81
22	P-card	13-JAN-2020	ESEANETWORK.ORG	\$ 659.00
22	P-card	13-JAN-2020	CHEYENNE MOUNTAIN RESORT	\$ (20.00)
22	P-card	13-JAN-2020	CHEYENNE MOUNTAIN RESORT	\$ (36.12)
22	P-card	13-JAN-2020	DELTA AIR 0067489651950	\$ 210.81
22	P-card	13-JAN-2020	DELTA AIR 0067489651951	\$ 210.81
22	P-card	13-JAN-2020	DELTA AIR 0067489757762	\$ 210.81
22	P-card	13-JAN-2020	DELTA AIR 0067489757763	\$ 210.81
22	P-card	13-JAN-2020	DELTA AIR 0067489738152	\$ 210.81
22	P-card	13-JAN-2020	ESEANETWORK.ORG	\$ 718.00
22	P-card	13-JAN-2020	AMZN MKTP US K303W1QI3	\$ 195.10
22	P-card	13-JAN-2020	STAPLS722880845800001	\$ 87.99
22	P-card	13-JAN-2020	STAPLS722880845800001	\$ 43.98
22	P-card	13-JAN-2020	ESEANETWORK.ORG	\$ 659.00
10	P-card	13-JAN-2020	LOWES #01812	\$ 19.97
10	P-card	13-JAN-2020	AMZN MKTP US YG9D23853	\$ 44.05
23	P-card	13-JAN-2020	BOOMER MUSIC	\$ 207.00
10	P-card	13-JAN-2020	STAPLS722883071100001	\$ 73.82
43	P-card	13-JAN-2020	DIAMOND VOGEL PAINT #753	\$ 55.69
43	P-card	13-JAN-2020	DIAMOND VOGEL PAINT #753	\$ 106.68
23	P-card	13-JAN-2020	TST HUMAN BEAN - EVANS	\$ 43.90
10	P-card	13-JAN-2020	GREELEY	\$ 89,000.00
10	P-card	13-JAN-2020	GREELEY	\$ 39,999.00
10	P-card	13-JAN-2020	HMCO BOOKS	\$ 21,630.56
10	P-card	13-JAN-2020	WASTE MGMT WM EZPAY	\$ 225.21
22	P-card	13-JAN-2020	GREELEY TRIBUNE ADV	\$ 2,068.98
23	P-card	13-JAN-2020	SPEED STACKS 877-468-2877	\$ 2,245.00
10	P-card	14-JAN-2020	STACK HOUSE ATHLETIC EQUI	\$ 370.75
10	P-card	14-JAN-2020	EB IXL LIVE-LITTLETON	\$ 75.00
10	P-card	14-JAN-2020	DOLLAR TREE	\$ 26.00
10	P-card	14-JAN-2020	FOLLETT SCHOOL SOLUTIONS	\$ 210.58
10	P-card	14-JAN-2020	PLURALSIGHT	\$ 449.00
43	P-card	14-JAN-2020	AMZN MKTP US RN5NE0Z53	\$ 69.99
43	P-card	14-JAN-2020	AMZN MKTP US RN5NE0Z53	\$ 139.98
43	P-card	14-JAN-2020	AMZN MKTP US G01JO8PX3	\$ 648.99
43	P-card	14-JAN-2020	AMZN MKTP US G01JO8PX3	\$ 1,297.98
10	P-card	14-JAN-2020	FLEETPRIDE892	\$ 19.60
10	P-card	14-JAN-2020	LS GOJO SPORTS OF GR	\$ 48.95
23	P-card	14-JAN-2020	AMZN MKTP US YL08G2YA3	\$ 14.07
10	P-card	14-JAN-2020	AMZN MKTP US YL08G2YA3	\$ 22.39

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	14-JAN-2020	LOWES #01812	\$ 22.92
23	P-card	14-JAN-2020	WAL-MART #0980	\$ 22.27
10	P-card	14-JAN-2020	WM SUPERCENTER #980	\$ 19.22
10	P-card	14-JAN-2020	JOSTENS INC.	\$ 520.64
27	P-card	14-JAN-2020	GLAZIER CLINICS	\$ 599.00
22	P-card	14-JAN-2020	AMAZON.COM T83IG1Z73	\$ 37.51
10	P-card	14-JAN-2020	PURELAND SUPPLY LLC	\$ 89.55
10	P-card	14-JAN-2020	SQ TOOLS 4 READING	\$ 30.00
10	P-card	14-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 7.50
10	P-card	14-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 10.50
10	P-card	14-JAN-2020	GBC E-COMMERCE	\$ 84.52
10	P-card	14-JAN-2020	AMZN MKTP US N721T3Q73	\$ 26.17
10	P-card	14-JAN-2020	DAIRY QUEEN #42022	\$ 12.00
23	P-card	14-JAN-2020	KING SOOPERS #0117	\$ 8.99
10	P-card	14-JAN-2020	BUCKLEN EQUIPMENT COMPA	\$ 360.08
10	P-card	14-JAN-2020	LOWES #01812	\$ 943.11
10	P-card	14-JAN-2020	KING SOOPERS #0011	\$ 13.37
10	P-card	14-JAN-2020	GOODYEAR COMMERCIAL TIRE	\$ 178.31
22	P-card	14-JAN-2020	HAYS MARKET OF BERTHOUD,	\$ 83.93
10	P-card	14-JAN-2020	PRO GLASS & PAINT	\$ 118.80
10	P-card	14-JAN-2020	GREELEY WINNELSON CO	\$ 154.82
10	P-card	14-JAN-2020	CFM CO	\$ 1,310.00
10	P-card	14-JAN-2020	EPIC SPORTS, INC.	\$ 178.14
22	P-card	14-JAN-2020	AMZN MKTP US LN0ZP4SD3	\$ 79.96
22	P-card	14-JAN-2020	AMZN MKTP US AV42C4E43	\$ 27.97
22	P-card	14-JAN-2020	SAFEWAY #2918	\$ 11.97
10	P-card	14-JAN-2020	WAL-MART #5051	\$ 13.24
10	P-card	14-JAN-2020	WAL-MART #5051	\$ 15.86
22	P-card	14-JAN-2020	AMZN MKTP US OM6H64MF3	\$ 9.99
22	P-card	14-JAN-2020	AMZN MKTP US 9C67E9TD3	\$ 7.89
10	P-card	14-JAN-2020	INLAND TRUCK PARTS	\$ 9.66
10	P-card	14-JAN-2020	AMZN MKTP US 7987B9ZS3	\$ 177.78
22	P-card	14-JAN-2020	BEST BUY 00011940	\$ (64.20)
10	P-card	14-JAN-2020	AMZN MKTP US AMZN.COM/BIL	\$ (24.98)
10	P-card	14-JAN-2020	AMZN MKTP US DCODJ8233	\$ 89.95
10	P-card	14-JAN-2020	AMZN MKTP US 2X8662PV3	\$ 32.95
10	P-card	14-JAN-2020	BUCKLEN EQUIPMENT COMPA	\$ 464.80
21	P-card	14-JAN-2020	CRYOPAK INDUSTRIES VCR US	\$ 2,758.00
21	P-card	14-JAN-2020	CROSS BORDER TRANS FEE	\$ 27.58
10	P-card	14-JAN-2020	PEAK PARENT CENTER INC	\$ 265.00
10	P-card	14-JAN-2020	CONSIDER IT THERE	\$ 50.40
10	P-card	14-JAN-2020	IMLSS COLORADO	\$ 475.78
10	P-card	14-JAN-2020	IMLSS COLORADO	\$ 1,323.84
10	P-card	14-JAN-2020	IMLSS COLORADO	\$ 192.00
10	P-card	14-JAN-2020	IMLSS COLORADO	\$ 964.29
10	P-card	14-JAN-2020	IMLSS COLORADO	\$ 73.74
43	P-card	14-JAN-2020	IMLSS COLORADO	\$ 459.00
10	P-card	14-JAN-2020	IMLSS COLORADO	\$ 197.84

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
22	P-card	14-JAN-2020	UNC TICKET	\$ 505.00
22	P-card	14-JAN-2020	UNC TICKET	\$ 505.00
10	P-card	14-JAN-2020	AMZN MKTP US YN9G368J3	\$ 41.98
10	P-card	14-JAN-2020	SIGNS FIRST	\$ 51.00
10	P-card	14-JAN-2020	BULBS.COM INC	\$ 635.04
21	P-card	14-JAN-2020	LEADERSHIP MGMT INTL	\$ 77.95
10	P-card	14-JAN-2020	NO COLO TRAFFIC CONTROL	\$ 61.00
10	P-card	14-JAN-2020	KING SOOPERS #0011	\$ 44.92
22	P-card	14-JAN-2020	AMZN MKTP US T26KS8LE3	\$ 9.29
22	P-card	14-JAN-2020	HOTELSCOM9000052030481	\$ 633.27
22	P-card	14-JAN-2020	ESEANETWORK.ORG	\$ 659.00
10	P-card	14-JAN-2020	REVELATION STEEL LLC	\$ 38.40
22	P-card	14-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 175.98
10	P-card	14-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 41.83
10	P-card	15-JAN-2020	GREELEY WINNELSON CO	\$ 26.58
10	P-card	15-JAN-2020	HAJOCA DAHL 199	\$ 183.80
22	P-card	15-JAN-2020	WILLIAM V MACGILL & CO	\$ 240.63
27	P-card	15-JAN-2020	SAMS CLUB #4770	\$ 57.46
10	P-card	15-JAN-2020	FEDEX OFFIC48800004887	\$ 461.99
22	P-card	15-JAN-2020	CHIPOTLE 0910	\$ 157.50
10	P-card	15-JAN-2020	STAPLS7228891826000002	\$ 6.09
10	P-card	15-JAN-2020	STAPLS7228891826000001	\$ 239.20
10	P-card	15-JAN-2020	QDOBA 2362 ONLINE	\$ 295.00
10	P-card	15-JAN-2020	GEORGE T SANDERS 14	\$ 728.65
10	P-card	15-JAN-2020	ACE HARDWARE OF GREELEY	\$ 24.32
10	P-card	15-JAN-2020	IRON MOUNTAIN COLLISION	\$ 1,065.80
10	P-card	15-JAN-2020	IRON MOUNTAIN COLLISION	\$ 1,485.00
10	P-card	15-JAN-2020	4 RIVERS EQUIPMENT	\$ 118.96
10	P-card	15-JAN-2020	CUMMINS INC - 42	\$ 1,684.78
10	P-card	15-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 171.30
23	P-card	15-JAN-2020	AMZN MKTP US PC0E16R73	\$ 27.93
10	P-card	15-JAN-2020	GARRETSON S SPORT CENTER	\$ 420.58
10	P-card	15-JAN-2020	GENERAL AIR SERVICE ADMI	\$ 55.86
10	P-card	15-JAN-2020	AMZN MKTP US C24KI4PD3	\$ 20.97
23	P-card	15-JAN-2020	AMZN MKTP US J219P7VD3	\$ 11.84
10	P-card	15-JAN-2020	BOOMER MUSIC	\$ 130.00
10	P-card	15-JAN-2020	MUSIC DEPOT	\$ 71.00
10	P-card	15-JAN-2020	AMZN MKTP US TB2IO22E3	\$ 68.52
23	P-card	15-JAN-2020	AMZN MKTP US TB2IO22E3	\$ 13.99
10	P-card	15-JAN-2020	STAPLS7228888250000001	\$ 122.97
10	P-card	15-JAN-2020	WRISTBANDEXPRESSCOM	\$ 38.57
10	P-card	15-JAN-2020	KING SOOPERS 5011	\$ 330.97
23	P-card	15-JAN-2020	UNC JAZZ PRESS	\$ 280.00
22	P-card	15-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 527.40
10	P-card	15-JAN-2020	AMAZON.COM FU5NT48D3	\$ 286.50
22	P-card	15-JAN-2020	WAL-MART #0980	\$ 150.16
22	P-card	15-JAN-2020	WAL-MART #5051	\$ 46.81
10	P-card	15-JAN-2020	KING SOOPERS #0011	\$ 16.96

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
22	P-card	15-JAN-2020	STAPLS722888624600001	\$ 246.00
22	P-card	15-JAN-2020	UNC TICKET	\$ 260.00
22	P-card	15-JAN-2020	WAL-MART #0980	\$ 133.37
22	P-card	15-JAN-2020	STAPLS722891163400001	\$ 244.45
22	P-card	15-JAN-2020	STAPLS722891163400006	\$ 19.99
10	P-card	15-JAN-2020	BEARCOM SALES	\$ 105.52
23	P-card	15-JAN-2020	GOPHER SPORT	\$ 255.93
22	P-card	15-JAN-2020	AMAZON.COM KN3RD4IM3	\$ 40.48
22	P-card	15-JAN-2020	WALMART.COM 8009666546	\$ 225.16
21	P-card	15-JAN-2020	SPROUTS FARMERS MAR	\$ 13.47
10	P-card	15-JAN-2020	GOVERNMENT FINANCE OFFIC	\$ 760.00
10	P-card	15-JAN-2020	WM SUPERCENTER #953	\$ 159.95
10	P-card	15-JAN-2020	STAPLS7228155285003001	\$ (98.61)
10	P-card	15-JAN-2020	LOWES #01812	\$ 81.38
23	P-card	15-JAN-2020	LS GOJO SPORTS OF GR	\$ 464.00
10	P-card	15-JAN-2020	STAPLS722878632500003	\$ 179.99
10	P-card	15-JAN-2020	STAPLS722878632500001	\$ 23.39
10	P-card	15-JAN-2020	STAPLS7228760264000002	\$ 14.97
10	P-card	15-JAN-2020	HENSLEY BATTERY&ELEC	\$ 131.30
10	P-card	15-JAN-2020	LOWES #01812	\$ 64.05
22	P-card	15-JAN-2020	STAPLS7228900692000002	\$ 497.76
10	P-card	15-JAN-2020	STAPLS7228900692000002	\$ 44.73
10	P-card	15-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 10.00
10	P-card	15-JAN-2020	STAPLS722888214600001	\$ 25.64
10	P-card	15-JAN-2020	STAPLS722888214600001	\$ 23.32
22	P-card	15-JAN-2020	DEVELOPMENTAL STUDIES CEN	\$ 3,132.00
10	P-card	15-JAN-2020	GRAINGER	\$ 57.66
10	P-card	15-JAN-2020	GRAINGER	\$ 56.70
10	P-card	15-JAN-2020	GRAYBAR ELECTRIC COMPANY	\$ 2,632.84
10	P-card	15-JAN-2020	GRAYBAR ELECTRIC COMPANY	\$ 135.90
10	P-card	15-JAN-2020	GRAYBAR ELECTRIC COMPANY	\$ 1,897.37
10	P-card	15-JAN-2020	AMERICAN TIME	\$ 909.80
10	P-card	15-JAN-2020	STAPLS7228914821000001	\$ 126.12
10	P-card	15-JAN-2020	STAPLS7228914821000001	\$ 421.70
23	P-card	15-JAN-2020	STAPLS7228914821000001	\$ 271.64
22	P-card	15-JAN-2020	AMERICAN RED CROSS	\$ (35.00)
22	P-card	15-JAN-2020	AMERICAN RED CROSS	\$ (35.00)
10	P-card	15-JAN-2020	SCHOLASTIC, INC.	\$ 127.00
10	P-card	15-JAN-2020	J.W. PEPPER	\$ 126.98
10	P-card	15-JAN-2020	STAPLS7228889982000003	\$ 13.19
10	P-card	15-JAN-2020	STAPLS7228889982000003	\$ 604.19
10	P-card	15-JAN-2020	LAKESHORE LEARNING MATER	\$ 287.46
22	P-card	15-JAN-2020	SAFEWAY #2918	\$ 16.97
10	P-card	15-JAN-2020	BEARCOM SALES	\$ 453.23
22	P-card	15-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 124.65
10	P-card	15-JAN-2020	PAYPAL TEACHWOMBAT	\$ 18.00
16	P-card	15-JAN-2020	GREELEY CHAMBER OF COMMER	\$ 210.00
10	P-card	15-JAN-2020	AMZN MKTP US WR4R71ET3	\$ 68.35

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	15-JAN-2020	AMZN MKTP US 5L7UY1ER3	\$ 71.89
10	P-card	15-JAN-2020	NEWCO	\$ 82.51
10	P-card	15-JAN-2020	STAPLS7228897851000001	\$ 373.72
10	P-card	15-JAN-2020	NASCO FORT ATKINSON	\$ 464.69
10	P-card	15-JAN-2020	AMZN MKTP US IO07A7VG3	\$ 103.98
23	P-card	15-JAN-2020	SAMSCLUB.COM	\$ 19.74
10	P-card	15-JAN-2020	AMZN MKTP US E51KD7S93	\$ 174.11
10	P-card	15-JAN-2020	AMZN MKTP US 6L3SD3HF3	\$ 35.70
10	P-card	15-JAN-2020	WALMART.COM 8009666546	\$ 27.19
10	P-card	15-JAN-2020	DBC BLICK ART MATERIAL	\$ 246.65
21	P-card	15-JAN-2020	WALMART.COM	\$ 7.94
10	P-card	15-JAN-2020	ROCKY MOUNTAIN DIESEL SE	\$ 65.00
10	P-card	15-JAN-2020	THE TAVERN AT ST MICHAEL	\$ 300.00
10	P-card	15-JAN-2020	STAPLS7228896801000001	\$ 137.28
10	P-card	15-JAN-2020	AMZN MKTP US GA1U22Y73	\$ 56.80
10	P-card	15-JAN-2020	PAYPAL METROSPEECH	\$ 305.00
10	P-card	15-JAN-2020	THINK SOCIAL PUBLISHING,	\$ 98.84
10	P-card	15-JAN-2020	PSYCHOLOGICAL ASSESSMENT	\$ 345.00
10	P-card	15-JAN-2020	AMZN MKTP US UJ2227B03	\$ 39.98
10	P-card	15-JAN-2020	AMZN MKTP US UJ2227B03	\$ 320.65
10	P-card	15-JAN-2020	ASCD	\$ 538.00
23	P-card	15-JAN-2020	CROSS BORDER TRANS FEE	\$ 0.81
23	P-card	15-JAN-2020	STICKERYOU.COM	\$ 80.88
10	P-card	15-JAN-2020	ADI-B4	\$ 366.68
10	P-card	15-JAN-2020	AMAZON.COM P81M44RD3	\$ 8.49
10	P-card	15-JAN-2020	AMZN MKTP US ND9SM0XU3	\$ 454.86
22	P-card	15-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 98.91
10	P-card	15-JAN-2020	STAPLS7228889808000001	\$ 1,365.29
10	P-card	15-JAN-2020	STAPLS7228696435001001	\$ (114.56)
10	P-card	15-JAN-2020	STAPLS7228711650000002	\$ 22.80
22	P-card	15-JAN-2020	AMZN MKTP US VU7HS8T73	\$ 104.04
10	P-card	15-JAN-2020	ROCKY MOUNTAIN AIR SOLUTI	\$ 98.10
10	P-card	15-JAN-2020	MURDOCH'S RANCH&HOME #25	\$ 54.99
10	P-card	15-JAN-2020	GBC E-COMMERCE	\$ 312.00
23	P-card	15-JAN-2020	WASTE MGMT WM EZPAY	\$ 55.98
10	P-card	15-JAN-2020	GREELEY WATER/SEWER	\$ 1,158.34
10	P-card	15-JAN-2020	RIDDELL ALL AMERICAN COR	\$ 3,909.08
10	P-card	16-JAN-2020	HASTY AWARDS	\$ 320.13
10	P-card	16-JAN-2020	SPORTDECALS	\$ 647.57
10	P-card	16-JAN-2020	STAPLS7228950574000001	\$ 1,187.70
10	P-card	16-JAN-2020	AMZN MKTP US TR8411VD3	\$ 7.98
23	P-card	16-JAN-2020	IN SNO SITES	\$ 400.00
23	P-card	16-JAN-2020	AVID CENTER	\$ 1,100.00
22	P-card	16-JAN-2020	LYFT RIDE WED 3PM	\$ 41.16
21	P-card	16-JAN-2020	RENAISSANCE HOTELS PAL	\$ 897.92
10	P-card	16-JAN-2020	AMAZON.COM KR2HQ3603	\$ 11.95
10	P-card	16-JAN-2020	AMAZON.COM 6B7BW3VE3	\$ 5.96
10	P-card	16-JAN-2020	SAFEWAY #2666	\$ (66.38)

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	16-JAN-2020	SAFEWAY #2666	\$ 66.38
10	P-card	16-JAN-2020	SAFEWAY #2666	\$ 41.43
10	P-card	16-JAN-2020	WYOMING BEARING AND SUPPL	\$ 42.70
10	P-card	16-JAN-2020	STAPLS722861405500002	\$ 9.15
10	P-card	16-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 59.56
10	P-card	16-JAN-2020	AUTO-JET MUFFLER CORPORAT	\$ 138.04
10	P-card	16-JAN-2020	DENVER SANITARY CO INC	\$ 875.00
10	P-card	16-JAN-2020	FLEETPRIDE892	\$ 24.36
10	P-card	16-JAN-2020	DENVER SANITARY CO INC	\$ 1,160.00
10	P-card	16-JAN-2020	AMAZON.COM U75H91693	\$ 92.49
10	P-card	16-JAN-2020	AMAZON.COM AN73P4WR3	\$ 18.99
23	P-card	16-JAN-2020	AMAZON.COM J43G69A13	\$ 117.22
23	P-card	16-JAN-2020	AMAZON.COM OG2E45B93 AMZN	\$ 41.83
10	P-card	16-JAN-2020	AMZN MKTP US OX6070GH3	\$ 32.96
23	P-card	16-JAN-2020	AMZN MKTP US VY9ON8NR3	\$ 4.98
10	P-card	16-JAN-2020	NAPA AUTO PARTS #275	\$ 108.50
10	P-card	16-JAN-2020	AMZN MKTP US NX5Z64033	\$ 25.98
10	P-card	16-JAN-2020	AMZN MKTP US NA34G5CN3	\$ 36.70
10	P-card	16-JAN-2020	AMZN MKTP US NA34G5CN3	\$ 75.61
10	P-card	16-JAN-2020	U-HAULOUR LITTLE STORE	\$ 63.86
10	P-card	16-JAN-2020	LOWES #01812	\$ 41.92
10	P-card	16-JAN-2020	J.W. PEPPER	\$ 33.49
10	P-card	16-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 89.99
23	P-card	16-JAN-2020	EXCEL	\$ 918.95
27	P-card	16-JAN-2020	BSN SPORTS LLC	\$ 267.87
10	P-card	16-JAN-2020	AMZN MKTP US L603W37H3	\$ 36.49
23	P-card	16-JAN-2020	AMZN MKTP US 3350G9OF3	\$ 45.98
23	P-card	16-JAN-2020	WM SUPERCENTER #980	\$ 7.52
10	P-card	16-JAN-2020	WAL-MART #0980	\$ 42.85
10	P-card	16-JAN-2020	PAYPAL NE DIV-IAEI	\$ 125.00
10	P-card	16-JAN-2020	STAPLS722894353600001	\$ 73.18
22	P-card	16-JAN-2020	AMZN MKTP US 0T2YB1XQ3	\$ 100.91
10	P-card	16-JAN-2020	AMAZON.COM NG8FS6DB3	\$ 30.72
10	P-card	16-JAN-2020	AMZN MKTP US	\$ (77.96)
10	P-card	16-JAN-2020	AMZN MKTP US	\$ (77.96)
10	P-card	16-JAN-2020	AMZN MKTP US	\$ (19.49)
23	P-card	16-JAN-2020	WM SUPERCENTER #980	\$ 42.08
10	P-card	16-JAN-2020	AMZN MKTP US	\$ (77.96)
23	P-card	16-JAN-2020	AMZN MKTP US F96W676P3	\$ 31.99
23	P-card	16-JAN-2020	AMZN MKTP US PV1TD46E3	\$ 27.38
10	P-card	16-JAN-2020	AMZN MKTP US TW3XN4H73	\$ 179.95
10	P-card	16-JAN-2020	AMZN MKTP US OD4PS6423	\$ 20.97
23	P-card	16-JAN-2020	AMAZON.COM QO4DS9TS3	\$ 213.90
27	P-card	16-JAN-2020	RSCHOOLTODAY	\$ 499.00
23	P-card	16-JAN-2020	AMZN MKTP US XD1V00PC3	\$ 769.80
10	P-card	16-JAN-2020	TARGET 00018135	\$ 7.66
10	P-card	16-JAN-2020	GOODYEAR COMMERCIAL TIRE	\$ 270.41
10	P-card	16-JAN-2020	HIGH PLAINS NEW HOLLAND	\$ 248.55

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	16-JAN-2020	LOWES #01812	\$ 164.79
10	P-card	16-JAN-2020	STAPLS7228882146002001	\$ 8.49
22	P-card	16-JAN-2020	AMZN MKTP US 9A3260N63	\$ 83.88
10	P-card	16-JAN-2020	GRAINGER	\$ 127.68
23	P-card	16-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 43.46
10	P-card	16-JAN-2020	AB ABEBOOKS GAFEV3	\$ 18.09
10	P-card	16-JAN-2020	AB ABEBOOKS GAFEV5	\$ 4.48
10	P-card	16-JAN-2020	AB ABEBOOKS GAFEV6	\$ 15.17
10	P-card	16-JAN-2020	STAPLS7228675955002001	\$ 13.36
10	P-card	16-JAN-2020	AB ABEBOOKS GAFEV4	\$ 3.95
10	P-card	16-JAN-2020	STAPLS7228675955001001	\$ (13.36)
22	P-card	16-JAN-2020	UBER TRIP	\$ 38.95
23	P-card	16-JAN-2020	ANTIDEFAMATION LEAGUE CC	\$ 750.00
10	P-card	16-JAN-2020	LAKESHORE LEARNING MATER	\$ 137.97
23	P-card	16-JAN-2020	AMAZON.COM UZOLL3H93	\$ 67.94
23	P-card	16-JAN-2020	J.W. PEPPER	\$ 299.00
10	P-card	16-JAN-2020	J.W. PEPPER	\$ 7.99
10	P-card	16-JAN-2020	J.W. PEPPER	\$ 12.50
10	P-card	16-JAN-2020	J.W. PEPPER	\$ 34.24
10	P-card	16-JAN-2020	MAIL N COPY	\$ 336.92
10	P-card	16-JAN-2020	THE HOME DEPOT PRO	\$ 23.61
10	P-card	16-JAN-2020	AMZN MKTP US E326281Q3	\$ 19.94
10	P-card	16-JAN-2020	HOBBY-LOBBY #0087	\$ 37.25
16	P-card	16-JAN-2020	AMZN MKTP US HZ4L109J3	\$ 30.59
10	P-card	16-JAN-2020	LOVELAND LASER TAG	\$ 50.00
10	P-card	16-JAN-2020	THE HOME DEPOT PRO	\$ 1,144.25
27	P-card	16-JAN-2020	CAFE MEXICALI - GREELEY	\$ 215.71
23	P-card	16-JAN-2020	KING SOOPERS #0032	\$ 8.99
43	P-card	16-JAN-2020	LOWES #01812	\$ 11.68
10	P-card	16-JAN-2020	STAPLS7228963822000003	\$ 15.45
10	P-card	16-JAN-2020	STAPLS7228963822000001	\$ 33.58
10	P-card	16-JAN-2020	STAPLS7228963822000001	\$ 135.20
10	P-card	16-JAN-2020	STAPLS7228963822000001	\$ 14.33
10	P-card	16-JAN-2020	STAPLS7228959884000001	\$ 419.48
22	P-card	16-JAN-2020	WILLIAM V MACGILL & CO	\$ 140.72
10	P-card	16-JAN-2020	STAPLS7228934240000001	\$ 259.85
10	P-card	16-JAN-2020	STAPLS7228778466000001	\$ 23.98
10	P-card	16-JAN-2020	WALMART.COM 8009666546	\$ 159.60
10	P-card	16-JAN-2020	NASCO FORT ATKINSON	\$ 355.68
10	P-card	16-JAN-2020	NASCO FORT ATKINSON	\$ 692.80
10	P-card	16-JAN-2020	BUCKLEN EQUIPMENT COMPA	\$ 113.40
10	P-card	16-JAN-2020	BUCKLEN EQUIPMENT COMPA	\$ 107.80
10	P-card	16-JAN-2020	AMZN MKTP US K84L59D13	\$ 20.98
21	P-card	16-JAN-2020	WM SUPERCENTER #980	\$ 8.34
10	P-card	16-JAN-2020	AMAZON.COM 240WC4V33	\$ 92.33
10	P-card	16-JAN-2020	AMZN MKTP US B83ZD0RA3	\$ 150.53
10	P-card	16-JAN-2020	AMZN MKTP US JL5A03723	\$ 209.43
10	P-card	16-JAN-2020	COLORADO DOORWAYS INC	\$ 610.40

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	16-JAN-2020	COLORADO DOORWAYS INC	\$ 610.40
10	P-card	16-JAN-2020	COLORADO DOORWAYS INC	\$ 2,256.00
10	P-card	16-JAN-2020	COLORADO DOORWAYS INC	\$ 658.85
10	P-card	16-JAN-2020	COLORADO DOORWAYS INC	\$ 623.12
23	P-card	16-JAN-2020	AMAZON.COM KO2LB6SH3	\$ 135.72
23	P-card	16-JAN-2020	AMZN MKTP US JK8A45OE3	\$ 28.58
23	P-card	16-JAN-2020	PAYPAL COLORADO OM	\$ 75.00
10	P-card	16-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 13.99
22	P-card	16-JAN-2020	AMAZON.COM OC2WL7RT3	\$ 230.85
22	P-card	16-JAN-2020	UNITED 0161560466053	\$ 30.00
22	P-card	16-JAN-2020	DELTA AIR 0067491398308	\$ 441.79
22	P-card	16-JAN-2020	AMZN MKTP US 2D59F17H3	\$ 74.97
22	P-card	16-JAN-2020	HILTON ADVPURCH8002367113	\$ 864.04
10	P-card	16-JAN-2020	STAPLS7228646459000002	\$ 117.08
16	P-card	16-JAN-2020	DRIVER SUPPORT	\$ 4.99
23	P-card	16-JAN-2020	KA KO JOS	\$ 84.00
21	P-card	16-JAN-2020	STAPLS7228954943000001	\$ 181.59
21	P-card	16-JAN-2020	STAPLS7228954943000001	\$ 75.22
21	P-card	16-JAN-2020	MINUTE MAN PRESS	\$ 33.98
23	P-card	16-JAN-2020	DOMINO'S 6226	\$ 93.99
10	P-card	16-JAN-2020	EDITORIAL PROJECTS IN EDU	\$ 495.00
10	P-card	16-JAN-2020	STAPLS7228861264000001	\$ 2,042.62
10	P-card	16-JAN-2020	ALBERTOS EXPRESS	\$ 47.00
22	P-card	16-JAN-2020	DELTA AIR 0067491410003	\$ 409.80
22	P-card	16-JAN-2020	DELTA AIR 0067491410005	\$ 409.80
22	P-card	16-JAN-2020	DELTA AIR 0067491410007	\$ 409.80
22	P-card	16-JAN-2020	DELTA AIR 0067491410002	\$ 409.80
22	P-card	16-JAN-2020	DELTA AIR 0067491410004	\$ 409.80
22	P-card	16-JAN-2020	DELTA AIR 0067491410006	\$ 409.80
22	P-card	16-JAN-2020	AMZN MKTP US S10WU6503	\$ 17.10
10	P-card	16-JAN-2020	LOWES #01812	\$ 10.97
10	P-card	16-JAN-2020	GREELEY WATER/SEWER	\$ 2,770.29
16	P-card	16-JAN-2020	GREELEY WATER/SEWER	\$ 41.70
21	P-card	16-JAN-2020	GREELEY WATER/SEWER	\$ 481.14
10	P-card	16-JAN-2020	ALL COPY PRODUCTS	\$ 15,409.55
10	P-card	16-JAN-2020	CO DEPT OF PUBLIC SAFETY	\$ 1,382.50
10	P-card	16-JAN-2020	PROGRESS SOFTWARE CORPORA	\$ 6,606.55
18	P-card	16-JAN-2020	PINNACOL ASSURANCE	\$ 68,654.00
18	P-card	16-JAN-2020	PINNACOL ASSURANCE	\$ 69,217.35
21	P-card	16-JAN-2020	TEASDALE QUALITY FOOD IN	\$ 1,632.00
10	P-card	17-JAN-2020	WM SUPERCENTER #4599	\$ 44.86
10	P-card	17-JAN-2020	THE HOME DEPOT #1515	\$ 79.00
10	P-card	17-JAN-2020	AMZN MKTP US KL4JW0WK3	\$ 85.70
10	P-card	17-JAN-2020	EB IXL LIVE-LITTLETON	\$ 75.00
10	P-card	17-JAN-2020	STAPLS7228994343000001	\$ 105.90
10	P-card	17-JAN-2020	AMZN MKTP US LF64258Z3	\$ 21.98
10	P-card	17-JAN-2020	AMAZON.COM 4J0XX3LJ3	\$ 29.99
22	P-card	17-JAN-2020	UNITED 0161560650583	\$ 30.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
22	P-card	17-JAN-2020	UNITED 0161560650585	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560650584	\$ 30.00
21	P-card	17-JAN-2020	RENAISSANCE HOTELS PAL	\$ 1,122.40
10	P-card	17-JAN-2020	AMAZON.COM HW7M88OC3	\$ 117.45
10	P-card	17-JAN-2020	AMZN MKTP US CW7S792C3	\$ 10.79
10	P-card	17-JAN-2020	WM SUPERCENTER #980	\$ 16.41
10	P-card	17-JAN-2020	GREELEY ROTARY CLUB FOUND	\$ 280.00
10	P-card	17-JAN-2020	ACE HARDWARE OF GREELEY	\$ 13.58
10	P-card	17-JAN-2020	INLAND TRUCK PARTS	\$ 810.39
10	P-card	17-JAN-2020	247SECURITY INC.	\$ 22.00
10	P-card	17-JAN-2020	WELD COUNTY GARAGE INC (\$ 50.86
10	P-card	17-JAN-2020	AMZN MKTP US CF18O9T53	\$ 23.48
10	P-card	17-JAN-2020	DBC IRRIGATION SUPPLY G	\$ 54.40
10	P-card	17-JAN-2020	FAMILY DOLLAR #11065	\$ 10.00
10	P-card	17-JAN-2020	STAPLS7229010668000001	\$ 61.16
23	P-card	17-JAN-2020	AMZN MKTP US 787E95WX3	\$ 9.70
10	P-card	17-JAN-2020	AMZN MKTP US 7A5X47QN3	\$ 8.20
23	P-card	17-JAN-2020	AMZN MKTP US 7A5X47QN3	\$ 67.32
10	P-card	17-JAN-2020	AMZN MKTP US 7A5X47QN3	\$ 78.99
10	P-card	17-JAN-2020	BERT'S TOWING SERVICE	\$ 800.00
27	P-card	17-JAN-2020	UBERPRINTS INC	\$ 281.69
10	P-card	17-JAN-2020	JOANN STORES #2124	\$ 45.73
10	P-card	17-JAN-2020	OLIVE GARDEN #00015834	\$ 272.45
10	P-card	17-JAN-2020	J.W. PEPPER	\$ 26.99
10	P-card	17-JAN-2020	J.W. PEPPER	\$ 42.50
10	P-card	17-JAN-2020	CUMMINS INC - 42	\$ 119.96
10	P-card	17-JAN-2020	J.W. PEPPER	\$ 16.00
23	P-card	17-JAN-2020	AMZN MKTP US 5O5KP9HQ3	\$ 9.95
23	P-card	17-JAN-2020	AMAZON.COM U071K1U13	\$ 19.50
23	P-card	17-JAN-2020	SQ SHAX APPAREL	\$ 2,040.00
10	P-card	17-JAN-2020	EMTECH LABORATORIES IN	\$ 202.65
10	P-card	17-JAN-2020	AMZN MKTP US PP53W3PW3	\$ 13.01
23	P-card	17-JAN-2020	SQ SHAX APPAREL	\$ 1,440.00
23	P-card	17-JAN-2020	AMAZON.COM QH6AJ5OB3	\$ 12.75
23	P-card	17-JAN-2020	KING SOOPERS #0011	\$ 10.64
10	P-card	17-JAN-2020	KING SOOPERS #0117	\$ 11.08
22	P-card	17-JAN-2020	SAFEWAY #2918	\$ 21.48
22	P-card	17-JAN-2020	STAPLS7228911634000002	\$ 32.45
43	P-card	17-JAN-2020	DIAMOND VOGEL PAINT #753	\$ 133.18
10	P-card	17-JAN-2020	ITOUTLETINC ITOUTLETINC	\$ 59.86
10	P-card	17-JAN-2020	AMZN MKTP US 282N95C03	\$ 90.94
10	P-card	17-JAN-2020	PURELAND SUPPLY LLC	\$ 70.65
10	P-card	17-JAN-2020	STAPLS7229010363000001	\$ 1,341.77
10	P-card	17-JAN-2020	THINK SOCIAL PUBLISHING,	\$ 123.10
23	P-card	17-JAN-2020	GREELEY RECREATION	\$ 90.00
22	P-card	17-JAN-2020	UNITED 0161560650938	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560650547	\$ 30.00
10	P-card	17-JAN-2020	AMZN MKTP US M98XH1GB2	\$ 37.42

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	17-JAN-2020	HOBBY-LOBBY #0087	\$ 20.63
10	P-card	17-JAN-2020	PAYPAL FREEDM HOPE	\$ 40.00
23	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 151.28
10	P-card	17-JAN-2020	HOBBY-LOBBY #0087	\$ 46.65
23	P-card	17-JAN-2020	MUSIC DEPOT	\$ 1,932.46
23	P-card	17-JAN-2020	MUSIC DEPOT	\$ 387.11
19	P-card	17-JAN-2020	AMAZON.COM ZT8DM30S3	\$ 60.50
10	P-card	17-JAN-2020	GTI GOLF CARS	\$ 38.46
10	P-card	17-JAN-2020	GTI GOLF CARS	\$ 553.13
10	P-card	17-JAN-2020	JERRY S AUTO UPHOLSTERY	\$ 175.00
23	P-card	17-JAN-2020	NATIONAL WESTERN STOCK SH	\$ 1,026.00
10	P-card	17-JAN-2020	GRAINGER	\$ 403.49
10	P-card	17-JAN-2020	AB ABEBOOKS GAFEV7	\$ 3.57
22	P-card	17-JAN-2020	UNITED 0161560651348	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560651347	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560651349	\$ 30.00
10	P-card	17-JAN-2020	SSI SCHOOL SPECIALTY	\$ 615.80
10	P-card	17-JAN-2020	J.W. PEPPER	\$ 66.00
10	P-card	17-JAN-2020	J.W. PEPPER	\$ 7.99
10	P-card	17-JAN-2020	GREELEY TENT AND AWNING	\$ 52.90
23	P-card	17-JAN-2020	SAVE ON CRAFTS	\$ 535.19
10	P-card	17-JAN-2020	SAFEWAY #2666	\$ 18.28
10	P-card	17-JAN-2020	STAPLS7229005145000001	\$ 393.43
10	P-card	17-JAN-2020	STAPLS7229005145000001	\$ 103.99
43	P-card	17-JAN-2020	NEWCO	\$ 91.11
10	P-card	17-JAN-2020	ROTARY CLUB OF GREELEY (C	\$ 195.00
23	P-card	17-JAN-2020	RAYMOND GEDDES	\$ 197.07
23	P-card	17-JAN-2020	EZONCAMPUSFUNDRAISERS.COM	\$ 261.90
22	P-card	17-JAN-2020	AMAZON.COM ZR6FU3BA3	\$ 281.85
22	P-card	17-JAN-2020	AMZN MKTP US 8S2I32NA3	\$ 5.91
10	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 299.88
10	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 111.48
23	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 323.52
10	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 15.96
27	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 590.54
10	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 143.80
10	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 32.26
22	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 31.92
10	P-card	17-JAN-2020	SAMSCLUB.COM	\$ 32.36
21	P-card	17-JAN-2020	THE WEBSTAIRANT STORE	\$ 242.49
21	P-card	17-JAN-2020	GREEN COFFEE BEAN IMPO	\$ 192.50
21	P-card	17-JAN-2020	GREEN COFFEE BEAN IMPO	\$ 192.50
10	P-card	17-JAN-2020	J.W. PEPPER	\$ 106.00
10	P-card	17-JAN-2020	KING SOOPERS #0032	\$ 24.22
23	P-card	17-JAN-2020	AMZN MKTP US WU4K22XI3	\$ 41.42
27	P-card	17-JAN-2020	AMZN MKTP US WU4K22XI3	\$ 199.90
10	P-card	17-JAN-2020	AMZN MKTP US WU4K22XI3	\$ 17.98
10	P-card	17-JAN-2020	AMZN MKTP US WU4K22XI3	\$ 40.26

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
23	P-card	17-JAN-2020	AMZN MKTP US WU4K22XI3	\$ 131.89
22	P-card	17-JAN-2020	TAXI SVC NEW ORLEANS	\$ 103.50
22	P-card	17-JAN-2020	UNITED 0161560650401	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560650403	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560650599	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560650866	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560650402	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560650404	\$ 30.00
22	P-card	17-JAN-2020	UNITED 0161560650600	\$ 30.00
10	P-card	17-JAN-2020	STAPLS7228619173000001	\$ 281.50
10	P-card	17-JAN-2020	VARRA COMPANIES INC	\$ 98.38
10	P-card	17-JAN-2020	YOURMEMBER-CAREERS	\$ 409.00
10	P-card	17-JAN-2020	USPS PO 0739610395	\$ 6.85
22	P-card	17-JAN-2020	STAPLS7228977103000001	\$ 243.93
22	P-card	17-JAN-2020	NATIONAL SUMMIT FOR PR	\$ 600.00
22	P-card	17-JAN-2020	NATIONAL SUMMIT FOR PR	\$ 600.00
22	P-card	17-JAN-2020	NATIONAL SUMMIT FOR PR	\$ 600.00
10	P-card	17-JAN-2020	ACE HARDWARE OF GREELEY	\$ 50.44
10	P-card	17-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ (65.74)
10	P-card	17-JAN-2020	GREELEY	\$ 2,605.89
10	P-card	17-JAN-2020	BAR RACUDA T	\$ 6,789.12
21	P-card	17-JAN-2020	PYE BARKER - DENVER	\$ 1,895.40
22	P-card	17-JAN-2020	VISION CLINIC AT FOX	\$ 195.00
23	P-card	17-JAN-2020	WALSWORTH PUBLISHING	\$ 2,038.50
10	P-card	20-JAN-2020	KING SOOPERS #0011	\$ 213.87
10	P-card	20-JAN-2020	AMZN MKTP US 2K7UY4773	\$ 132.92
10	P-card	20-JAN-2020	REI GREENWOODHEINEMANN	\$ 209.00
10	P-card	20-JAN-2020	AMAZON.COM	\$ (29.99)
10	P-card	20-JAN-2020	AMZN MKTP US HJ7LU9453	\$ 45.00
10	P-card	20-JAN-2020	STAPLS7228801565000002	\$ 72.98
10	P-card	20-JAN-2020	AMZN MKTP US	\$ (45.00)
10	P-card	20-JAN-2020	MUSIC DEPOT	\$ 20.00
22	P-card	20-JAN-2020	LYFT RIDE FRI 1PM	\$ 40.60
22	P-card	20-JAN-2020	UNITED 0161561144206	\$ 30.00
22	P-card	20-JAN-2020	DIA PARKING OPERATIONS	\$ 51.00
22	P-card	20-JAN-2020	UNITED 0161561144204	\$ 30.00
22	P-card	20-JAN-2020	UNITED 0161561144205	\$ 30.00
22	P-card	20-JAN-2020	PAPA JOHN'S #1101	\$ 36.95
10	P-card	20-JAN-2020	J.W. PEPPER	\$ 56.00
26	P-card	20-JAN-2020	NETFLIX.COM	\$ 43.99
23	P-card	20-JAN-2020	SAMS CLUB #4770	\$ 170.27
23	P-card	20-JAN-2020	WAL-MART #0980	\$ 30.56
19	P-card	20-JAN-2020	DENVER EARLY CHILDHOOD	\$ 350.00
10	P-card	20-JAN-2020	FEDEX 777534617736	\$ 14.87
10	P-card	20-JAN-2020	THE DBQ PROJECT	\$ 300.00
23	P-card	20-JAN-2020	AMZN MKTP US BA5030MA3	\$ 80.00
23	P-card	20-JAN-2020	AMZN MKTP US BA5030MA3	\$ 80.00
10	P-card	20-JAN-2020	STAPLS7229045378000001	\$ 74.31

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	20-JAN-2020	AMZN MKTP US NK3A09GO3	\$ 146.53
22	P-card	20-JAN-2020	6237 DOMINOS PIZZA	\$ 25.48
23	P-card	20-JAN-2020	WAL-MART #0980	\$ 10.24
22	P-card	20-JAN-2020	AMZN MKTP US C56167O23	\$ 4.34
10	P-card	20-JAN-2020	STAPLS7229076498000001	\$ 197.95
22	P-card	20-JAN-2020	AMZN MKTP US 6X5VY82R3	\$ 56.44
22	P-card	20-JAN-2020	AMZN MKTP US 357F52FV3	\$ 19.62
10	P-card	20-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 1,361.58
10	P-card	20-JAN-2020	CUMMINS INC - 40	\$ (230.00)
10	P-card	20-JAN-2020	WELD COUNTY GARAGE INC (\$ 28.31
10	P-card	20-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 452.30
10	P-card	20-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 341.84
10	P-card	20-JAN-2020	STAPLS7229051794000001	\$ 227.92
23	P-card	20-JAN-2020	AMAZON.COM J94N48DG3	\$ 22.98
10	P-card	20-JAN-2020	INLAND TRUCK PARTS	\$ 297.90
10	P-card	20-JAN-2020	BERT'S TOWING SERVICE	\$ 200.00
10	P-card	20-JAN-2020	NAPA AUTO PARTS #275	\$ 47.19
10	P-card	20-JAN-2020	NAPA AUTO PARTS #275	\$ 81.27
23	P-card	20-JAN-2020	TARGET 00018135	\$ 52.53
10	P-card	20-JAN-2020	DIGICERT INC	\$ 414.00
23	P-card	20-JAN-2020	AMZ FRENCH TOAST	\$ 39.67
10	P-card	20-JAN-2020	GARRETSON S SPORT CENTER	\$ 79.90
23	P-card	20-JAN-2020	PRESTWICK HOUSE	\$ 1,202.19
23	P-card	20-JAN-2020	PRESTWICK HOUSE	\$ 28.95
23	P-card	20-JAN-2020	AMZN MKTP US HPOGW5AZ3	\$ 29.99
10	P-card	20-JAN-2020	AMAZON.COM GI4YP22K3	\$ 9.29
23	P-card	20-JAN-2020	GARRETSON S SPORT CENTER	\$ 504.00
10	P-card	20-JAN-2020	CAROLINA BIOLOGIC SUPPLY	\$ 685.85
10	P-card	20-JAN-2020	NASCO FORT ATKINSON	\$ 144.95
22	P-card	20-JAN-2020	SAMS CLUB #4770	\$ 111.66
22	P-card	20-JAN-2020	USPS PO 0729520389	\$ 11.00
10	P-card	20-JAN-2020	AMZN MKTP US 0N96C3E53	\$ 6.49
22	P-card	20-JAN-2020	STAPLS7228911634000004	\$ 14.99
10	P-card	20-JAN-2020	PURELAND SUPPLY LLC	\$ 70.65
22	P-card	20-JAN-2020	AMZN MKTP US F79S59JK3	\$ 117.08
10	P-card	20-JAN-2020	AMAZON.COM NF66I3WC3	\$ 49.47
23	P-card	20-JAN-2020	AMZN MKTP US 927YI7U23	\$ 11.51
10	P-card	20-JAN-2020	AMZN MKTP US F05MR2GO3	\$ 11.99
10	P-card	20-JAN-2020	AMAZON.COM ZZ3HR55N3	\$ 24.11
10	P-card	20-JAN-2020	WAL-MART #1008	\$ 28.26
22	P-card	20-JAN-2020	UNITED 0161561144306	\$ 30.00
22	P-card	20-JAN-2020	UNITED 0161561144835	\$ 30.00
22	P-card	20-JAN-2020	TAXI SVC NEW ORLEANS	\$ 90.00
22	P-card	20-JAN-2020	UNITED 0161561144307	\$ 30.00
22	P-card	20-JAN-2020	UNITED 0161561144308	\$ 30.00
10	P-card	20-JAN-2020	SQ LASERTRAK ALIGN	\$ 300.00
10	P-card	20-JAN-2020	STAPLS7228991291000001	\$ 152.70
10	P-card	20-JAN-2020	PAXTON PATTERSON LLC	\$ 2,148.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	20-JAN-2020	SAMSClub.COM	\$ 21.98
23	P-card	20-JAN-2020	HOSA, INC.	\$ 482.70
27	P-card	20-JAN-2020	MOUNTAIN STATES SPECIAL	\$ 1,275.70
10	P-card	20-JAN-2020	WAL-MART #5051	\$ 59.11
23	P-card	20-JAN-2020	FEDEX 779721697271	\$ 38.45
10	P-card	20-JAN-2020	KING SOOPERS #0117	\$ 58.30
10	P-card	20-JAN-2020	STAPLS7228985730000001	\$ 60.50
10	P-card	20-JAN-2020	HIGH PLAINS NEW HOLLAND	\$ 315.44
22	P-card	20-JAN-2020	LOWES #01812	\$ 159.84
22	P-card	20-JAN-2020	LOWES #01812	\$ 85.03
10	P-card	20-JAN-2020	PRO GLASS & PAINT	\$ 142.50
23	P-card	20-JAN-2020	WAL-MART #0980	\$ 19.92
10	P-card	20-JAN-2020	STAPLS7228882146001001	\$ (8.49)
22	P-card	20-JAN-2020	LAKESHORE LEARNING MATER	\$ (83.43)
10	P-card	20-JAN-2020	THE WEBSTAIRANT STORE	\$ 1,454.54
10	P-card	20-JAN-2020	HAJOCA DAHL 199	\$ 156.00
10	P-card	20-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 71.92
10	P-card	20-JAN-2020	GRAYBAR ELECTRIC COMPANY	\$ 4,000.00
10	P-card	20-JAN-2020	AMAZON.COM WM3N48LS3	\$ 350.00
10	P-card	20-JAN-2020	STAPLS7229044530000001	\$ 404.22
10	P-card	20-JAN-2020	COLORADO PRINT CONNECT	\$ 616.66
10	P-card	20-JAN-2020	AMZN MKTP US 0N75A2AB3	\$ 24.99
10	P-card	20-JAN-2020	AMZN MKTP US 0N75A2AB3	\$ 31.77
22	P-card	20-JAN-2020	WAL-MART #0980	\$ 40.85
23	P-card	20-JAN-2020	KING SOOPERS #0117	\$ 42.80
22	P-card	20-JAN-2020	DIA PARKING OPERATIONS	\$ 51.00
22	P-card	20-JAN-2020	UBER TRIP	\$ 44.72
22	P-card	20-JAN-2020	UNITED 0161561144269	\$ 30.00
22	P-card	20-JAN-2020	UBER TRIP	\$ 8.79
22	P-card	20-JAN-2020	UNITED 0161561144267	\$ 30.00
22	P-card	20-JAN-2020	UNITED 0161561144268	\$ 30.00
10	P-card	20-JAN-2020	STAPLS0180734265000003	\$ 80.00
10	P-card	20-JAN-2020	STAPLS0180734265000001	\$ 240.00
10	P-card	20-JAN-2020	STAPLS7228840289001001	\$ (324.00)
10	P-card	20-JAN-2020	AMZN MKTP US E202D1YZ3 AM	\$ 24.98
22	P-card	20-JAN-2020	SAMSClub #4770	\$ 111.02
22	P-card	20-JAN-2020	SAMSClub #4770	\$ 129.34
22	P-card	20-JAN-2020	SAMSClub #4770	\$ 80.86
22	P-card	20-JAN-2020	AMZN MKTP US 6Q3YW2AE3 AM	\$ 129.90
22	P-card	20-JAN-2020	AMZN MKTP US VL9SQ7143 AM	\$ 169.90
10	P-card	20-JAN-2020	QUILL CORPORATION	\$ 304.90
10	P-card	20-JAN-2020	J.W. PEPPER	\$ 49.24
10	P-card	20-JAN-2020	J.W. PEPPER	\$ 26.99
10	P-card	20-JAN-2020	SSI SCHOOL SPECIALTY	\$ 115.64
22	P-card	20-JAN-2020	WM SUPERCENTER #5051	\$ 13.04
10	P-card	20-JAN-2020	WM SUPERCENTER #5051	\$ 46.65
10	P-card	20-JAN-2020	WM SUPERCENTER #5051	\$ 8.11
10	P-card	20-JAN-2020	AMAZON.COM QO6E82T73	\$ 156.20

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
23	P-card	20-JAN-2020	SIGNS FIRST	\$ 423.00
10	P-card	20-JAN-2020	MUSIC DEPOT	\$ 36.00
10	P-card	20-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 2.00
10	P-card	20-JAN-2020	AMZN MKTP US D18OU4JH3	\$ 28.99
23	P-card	20-JAN-2020	SANTIAGOS MEXICAN REST	\$ (121.99)
23	P-card	20-JAN-2020	SAMS CLUB #4770	\$ 240.19
16	P-card	20-JAN-2020	GOOGLE GOOGLE STORAGE	\$ 9.99
10	P-card	20-JAN-2020	SP 7MINDSETS	\$ 111.80
10	P-card	20-JAN-2020	OLIVE GARDEN 0021583	\$ 143.49
23	P-card	20-JAN-2020	TST WING SHACK - GARDEN	\$ 207.00
10	P-card	20-JAN-2020	ALBERTO S	\$ 42.50
23	P-card	20-JAN-2020	SNOW MOUNTAIN RANCH BIKE	\$ 343.86
10	P-card	20-JAN-2020	CHICK-FIL-A #02888	\$ 24.83
10	P-card	20-JAN-2020	STAPLES TECH SOLN	\$ 1,389.52
10	P-card	20-JAN-2020	NEWCO	\$ 8.48
10	P-card	20-JAN-2020	THE HOME DEPOT #1515	\$ 10.88
10	P-card	20-JAN-2020	IAEI	\$ 336.00
10	P-card	20-JAN-2020	KING SOOPERS #0011	\$ 21.00
10	P-card	20-JAN-2020	STAPLS7229073268000001	\$ 33.80
10	P-card	20-JAN-2020	AMZN MKTP US ZX4TE5293	\$ 29.99
10	P-card	20-JAN-2020	STAPLS7228963822000002	\$ 77.16
10	P-card	20-JAN-2020	RIBBONS GALORE	\$ 514.10
10	P-card	20-JAN-2020	AMAZON.COM CZ01I1YN3	\$ 109.98
10	P-card	20-JAN-2020	WAL-MART #5051	\$ 66.75
22	P-card	20-JAN-2020	AMZN MKTP US 334GQ7WL3	\$ 47.92
22	P-card	20-JAN-2020	AMAZON.COM 4A0LK5NK3	\$ 127.84
22	P-card	20-JAN-2020	AMZN MKTP US 450023853	\$ 35.94
10	P-card	20-JAN-2020	AMZN MKTP US NW1OJOSM3	\$ 11.13
10	P-card	20-JAN-2020	ACE HARDWARE OF GREELEY	\$ 7.59
21	P-card	20-JAN-2020	KING SOOPERS #0011	\$ 15.44
10	P-card	20-JAN-2020	STAPLS7229075330000001	\$ 133.30
10	P-card	20-JAN-2020	BROOKES PUBLISHING	\$ 372.84
10	P-card	20-JAN-2020	STAPLS7228896801000002	\$ 103.96
22	P-card	20-JAN-2020	MARCOS PIZZA - 6007	\$ 61.53
10	P-card	20-JAN-2020	STAPLS7229072081000001	\$ 3.99
10	P-card	20-JAN-2020	STAPLS7229072081000001	\$ 323.99
23	P-card	20-JAN-2020	AMZN MKTP US	\$ (329.85)
23	P-card	20-JAN-2020	AMZN MKTP US M98IY1P71	\$ 194.85
23	P-card	20-JAN-2020	AMZN MKTP US NC5JX2RL3	\$ 279.86
23	P-card	20-JAN-2020	LOWES #00907	\$ 38.74
22	P-card	20-JAN-2020	UNITED 0161560949699	\$ 30.00
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 633.82
22	P-card	20-JAN-2020	DIA PARKING OPERATIONS	\$ 5.00
22	P-card	20-JAN-2020	TAXI SVC NEW ORLEANS	\$ 41.40
22	P-card	20-JAN-2020	AMZN MKTP US BW75G8RX3	\$ 300.86
22	P-card	20-JAN-2020	UNITED 0161561144264	\$ 30.00
22	P-card	20-JAN-2020	UNITED 0161561144294	\$ 30.00
22	P-card	20-JAN-2020	UNITED 0161561144297	\$ 30.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	DIA PARKING OPERATIONS	\$ 51.00
22	P-card	20-JAN-2020	UNITED 0161561144263	\$ 30.00
22	P-card	20-JAN-2020	UNITED 0161561144293	\$ 30.00
22	P-card	20-JAN-2020	UNITED 0161561144295	\$ 30.00
22	P-card	20-JAN-2020	UNITED 0161561144296	\$ 30.00
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 549.82
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 549.82
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
22	P-card	20-JAN-2020	MARRIOTT NEW ORLEANS	\$ 607.92
10	P-card	20-JAN-2020	AMZN MKTP US HI13J8NB3	\$ 13.96
10	P-card	20-JAN-2020	WINCHELL S DONUT HOUSE	\$ 41.97
21	P-card	20-JAN-2020	STAPLS7228161043003001	\$ (2.04)
21	P-card	20-JAN-2020	STAPLS7228954943000002	\$ 12.95
23	P-card	20-JAN-2020	OTC BRANDS INC	\$ 41.98
10	P-card	20-JAN-2020	BONNELL FENCING	\$ 8.65
22	P-card	20-JAN-2020	UNITED 0167439854696	\$ 366.80
10	P-card	20-JAN-2020	SSI SCHOOL SPECIALTY	\$ 56.22
10	P-card	20-JAN-2020	SSI SCHOOL SPECIALTY	\$ 46.33
23	P-card	20-JAN-2020	AMZN MKTP US 417534J63	\$ 11.41
10	P-card	20-JAN-2020	HYKES ACE HARDWARE	\$ 1.16
10	P-card	20-JAN-2020	THE HOME DEPOT #1515	\$ 5.78
10	P-card	20-JAN-2020	DIAMOND VOGEL PAINT #753	\$ 25.00
10	P-card	20-JAN-2020	STEVENS AUTOMOTIVE	\$ 36.84
10	P-card	20-JAN-2020	STAPLES TECH SOLN	\$ 13,844.83
10	P-card	20-JAN-2020	DMI DELL K-12/GOVT	\$ 11,302.02
10	P-card	20-JAN-2020	CINTAS 60A SAP	\$ 315.29
21	P-card	20-JAN-2020	WESTERN PAPER DISTRIBUTOR	\$ 7,335.43
43	P-card	20-JAN-2020	BTS THYSSENKRUPP	\$ 15,112.00
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
16	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.59
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 17.58
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.51
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
16	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
10	P-card	21-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 0.52
22	P-card	21-JAN-2020	AMAZON.COM WK8B33ZN3	\$ 118.30
10	P-card	21-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 1,032.08
10	P-card	21-JAN-2020	CUMMINS INC - 42	\$ 72.50
10	P-card	21-JAN-2020	AMZN MKTP US F256U0N93	\$ 2,097.67
10	P-card	21-JAN-2020	SCOOP IT UP & TWICE AS NI	\$ 30.50
23	P-card	21-JAN-2020	THE LIFE OF THE PARTY	\$ 103.35
22	P-card	21-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 114.85
10	P-card	21-JAN-2020	WAL-MART #5051	\$ 35.82
10	P-card	21-JAN-2020	ROMARESTAURANT_1	\$ 292.50
10	P-card	21-JAN-2020	MICHAELS STORES 9976	\$ 12.77
10	P-card	21-JAN-2020	AMAZON PRIME 9D2DV08I3	\$ 12.99
23	P-card	21-JAN-2020	4IMPRINT	\$ 328.51
10	P-card	21-JAN-2020	J.W. PEPPER	\$ 70.99
23	P-card	21-JAN-2020	BEAU JOS PIZZA IDAHO SPR	\$ 327.87
10	P-card	21-JAN-2020	DBC BLICK ART MATERIAL	\$ 59.58
10	P-card	21-JAN-2020	KING SOOPERS #0102	\$ 33.33
10	P-card	21-JAN-2020	J.W. PEPPER	\$ 8.00
23	P-card	21-JAN-2020	LOWES #01812	\$ 85.92
23	P-card	21-JAN-2020	PARTY AMERICA GREELEY	\$ 19.52
10	P-card	22-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 50.96
10	P-card	22-JAN-2020	STAPLS7229051067000001	\$ 219.67
10	P-card	22-JAN-2020	WAL-MART #5051	\$ 20.92
23	P-card	22-JAN-2020	WAL-MART #0980	\$ 34.04
23	P-card	22-JAN-2020	SAMSCLUB #4770	\$ 224.80
23	P-card	22-JAN-2020	WM SUPERCENTER #980	\$ 4.98
22	P-card	22-JAN-2020	KING SOOPERS #0032	\$ 42.59
10	P-card	22-JAN-2020	STAPLS7229045378002001	\$ 42.98
23	P-card	22-JAN-2020	WINTER PARK CENTRAL RESER	\$ 3,981.85
23	P-card	22-JAN-2020	SPEED STACKS 877-468-2877	\$ 1,350.00
10	P-card	22-JAN-2020	COLORADO ASSOC SCHOOL EXE	\$ 150.00
10	P-card	22-JAN-2020	FLEETPRIDE892	\$ 70.56
10	P-card	22-JAN-2020	AMZN MKTP US AMZN.COM/BIL	\$ (33.98)
23	P-card	22-JAN-2020	SP SENSORYEDGE	\$ 679.92
10	P-card	22-JAN-2020	AMAZON.COM I05DB9ZA3	\$ 726.77
10	P-card	22-JAN-2020	STAPLS7229069312000001	\$ 82.40
10	P-card	22-JAN-2020	BERT'S TOWING SERVICE	\$ 600.00
10	P-card	22-JAN-2020	STAPLS7229040357000001	\$ 42.14
10	P-card	22-JAN-2020	STAPLS7229079285000001	\$ 395.90
10	P-card	22-JAN-2020	KING SOOPERS #0117	\$ 45.04
10	P-card	22-JAN-2020	LOWES #01812	\$ 50.40
10	P-card	22-JAN-2020	CROSS BORDER TRANS FEE	\$ 0.99
10	P-card	22-JAN-2020	AKINDI	\$ 99.00
10	P-card	22-JAN-2020	LOWES #01812	\$ 47.96
10	P-card	22-JAN-2020	HARBOR FREIGHT TOOLS 203	\$ 14.97

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	22-JAN-2020	AIR CARE COLORADO GREELY	\$ 25.00
23	P-card	22-JAN-2020	AMZN MKTP US N301X7SR3	\$ 14.17
10	P-card	22-JAN-2020	AMZN MKTP US UX6X22IL3	\$ 33.98
10	P-card	22-JAN-2020	STAPLS7229051537000001	\$ 342.64
10	P-card	22-JAN-2020	STAPLS7229051537000001	\$ 218.48
10	P-card	22-JAN-2020	ALLERGAN	\$ 111.24
23	P-card	22-JAN-2020	KING SOOPERS #0011	\$ 71.32
10	P-card	22-JAN-2020	AMZN MKTP US KE5AE5293	\$ 45.96
10	P-card	22-JAN-2020	AMZN MKTP US 6D9CL01N3	\$ 47.97
10	P-card	22-JAN-2020	AMAZON.COM D30NB56X3	\$ 13.97
10	P-card	22-JAN-2020	AMAZON.COM 5Y8BH5TH3	\$ 4.40
10	P-card	22-JAN-2020	AMZN MKTP US Y528Y3UU3	\$ 49.38
10	P-card	22-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 6.50
10	P-card	22-JAN-2020	AMZN MKTP US C249A03R3	\$ 49.90
23	P-card	22-JAN-2020	AMZN MKTP US T33891FP3	\$ 28.95
23	P-card	22-JAN-2020	BOOKS ARE FUN	\$ 101.00
10	P-card	22-JAN-2020	STEVENS AUTOMOTIVE	\$ 124.30
10	P-card	22-JAN-2020	HIGH PLAINS NEW HOLLAND	\$ 437.45
22	P-card	22-JAN-2020	LOWES #01812	\$ 109.79
10	P-card	22-JAN-2020	SIGNS FIRST	\$ 42.00
22	P-card	22-JAN-2020	STAPLS7228900692000001	\$ 355.14
10	P-card	22-JAN-2020	AMZN MKTP US TY5GW79T3	\$ 69.09
10	P-card	22-JAN-2020	WM SUPERCENTER #980	\$ 5.12
10	P-card	22-JAN-2020	WM SUPERCENTER #980	\$ 132.12
10	P-card	22-JAN-2020	LONG BLDG. TECHNOLOGIES	\$ 374.01
10	P-card	22-JAN-2020	GREELEY WINNELSON CO	\$ 70.26
10	P-card	22-JAN-2020	GRAINGER	\$ 99.00
10	P-card	22-JAN-2020	STAPLS7228675955000002	\$ 9.95
10	P-card	22-JAN-2020	PURELAND SUPPLY LLC	\$ 412.99
10	P-card	22-JAN-2020	STAPLS7229096342000001	\$ 123.04
10	P-card	22-JAN-2020	STAPLS7228914821000003	\$ 15.69
23	P-card	22-JAN-2020	KING SOOPERS #0117	\$ (2.80)
10	P-card	22-JAN-2020	STAPLS0180734265002001	\$ 80.00
23	P-card	22-JAN-2020	WALMART GROCERY	\$ 40.04
10	P-card	22-JAN-2020	QUILL CORPORATION	\$ 284.99
10	P-card	22-JAN-2020	STAPLS7228834398002001	\$ 52.30
10	P-card	22-JAN-2020	STAPLS7228834398001001	\$ (52.30)
10	P-card	22-JAN-2020	KING SOOPERS #0011	\$ 138.20
10	P-card	22-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 23.00
10	P-card	22-JAN-2020	PAYPAL MOMENTSMATT	\$ 57.67
23	P-card	22-JAN-2020	AMAZON.COM Z62QU7WN3	\$ 49.78
10	P-card	22-JAN-2020	WAL-MART #0980	\$ 34.98
10	P-card	22-JAN-2020	STAPLS7229073268000002	\$ 120.48
10	P-card	22-JAN-2020	PANERA BREAD #202451	\$ 485.25
10	P-card	22-JAN-2020	STAPLS7228959884000002	\$ 38.19
10	P-card	22-JAN-2020	DBC BLICK ART MATERIAL	\$ 189.64
10	P-card	22-JAN-2020	STAPLS7228934240000002	\$ 11.65
10	P-card	22-JAN-2020	SSI SCHOOL SPECIALTY	\$ 228.68

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	22-JAN-2020	STAPLS7229039412000001	\$ 349.48
10	P-card	22-JAN-2020	WM SUPERCENTER #5051	\$ 17.00
22	P-card	22-JAN-2020	LIFESECURE EMERGENCY SOL	\$ 829.62
10	P-card	22-JAN-2020	STAPLS7229075330000002	\$ 49.28
10	P-card	22-JAN-2020	STAPLS7229075330000002	\$ 10.95
10	P-card	22-JAN-2020	AMZN MKTP US N67SS6GY3	\$ 73.99
10	P-card	22-JAN-2020	AMZN MKTP US YM9764WV3	\$ 9.99
10	P-card	22-JAN-2020	AMZN MKTP US YM9764WV3	\$ 338.29
10	P-card	22-JAN-2020	PAYPAL METROSPEECH	\$ 400.00
10	P-card	22-JAN-2020	STAPLS7229072081000002	\$ 85.67
23	P-card	22-JAN-2020	HOBBY-LOBBY #0087	\$ 94.34
23	P-card	22-JAN-2020	STU SHINDIGZ DECORATIO	\$ 281.99
10	P-card	22-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 13.99
10	P-card	22-JAN-2020	OTC BRANDS INC	\$ 250.04
10	P-card	22-JAN-2020	SP TFD SUPPLIES	\$ 55.00
23	P-card	22-JAN-2020	AMAZON.COM 9E3KJ2Y93	\$ 9.07
10	P-card	22-JAN-2020	AMZN MKTP US CN2AV48D3	\$ 66.24
10	P-card	22-JAN-2020	STAPLS7229095297000001	\$ 81.67
23	P-card	22-JAN-2020	MUSIC THEATRE INTERNATIO	\$ 3,681.57
10	P-card	23-JAN-2020	GREELEY WINNELSON CO	\$ 19.50
10	P-card	23-JAN-2020	ACE HARDWARE OF GREELEY	\$ 19.99
10	P-card	23-JAN-2020	AMAZON.COM 2L8SM7UA3	\$ 573.00
10	P-card	23-JAN-2020	AMZN MKTP US	\$ (55.99)
10	P-card	23-JAN-2020	AMZN MKTP US NK39E6043	\$ 78.38
10	P-card	23-JAN-2020	AMAZON PRIME 043J69XS3	\$ 12.99
23	P-card	23-JAN-2020	BROOKLYN PUBL	\$ 22.50
26	P-card	23-JAN-2020	STAPLS7229146651000001	\$ 243.20
26	P-card	23-JAN-2020	STAPLS7229146651000001	\$ 66.57
22	P-card	23-JAN-2020	KING SOOPERS #0032	\$ 15.86
22	P-card	23-JAN-2020	KING SOOPERS #0032	\$ 29.45
23	P-card	23-JAN-2020	AMZN MKTP US 5R26N9EK3 AM	\$ 7.99
10	P-card	23-JAN-2020	STAPLS7229145486000001	\$ 316.90
23	P-card	23-JAN-2020	WM SUPERCENTER #980	\$ 196.80
10	P-card	23-JAN-2020	KING SOOPERS #0032	\$ 10.00
10	P-card	23-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 128.72
10	P-card	23-JAN-2020	AMZN MKTP US 4Y4WE6G63	\$ 712.62
10	P-card	23-JAN-2020	WELD COUNTY GARAGE INC (\$ 62.45
10	P-card	23-JAN-2020	THE HOME DEPOT #1515	\$ 22.34
10	P-card	23-JAN-2020	THE HOME DEPOT #1515	\$ 20.88
10	P-card	23-JAN-2020	IN KRISTINA CONSULTING G	\$ 119.00
10	P-card	23-JAN-2020	THE HOME DEPOT #1515	\$ (22.34)
10	P-card	23-JAN-2020	THE HOME DEPOT #1515	\$ 11.80
10	P-card	23-JAN-2020	AMAZON.COM ZC10C3B53	\$ 111.58
10	P-card	23-JAN-2020	AMAZON.COM FM4LC71U3	\$ 179.70
10	P-card	23-JAN-2020	AMAZON.COM FM4LC71U3	\$ 21.90
10	P-card	23-JAN-2020	WM SUPERCENTER #980	\$ 16.17
22	P-card	23-JAN-2020	WM SUPERCENTER #980	\$ 1.98
10	P-card	23-JAN-2020	STAPLS7229163972000001	\$ 1,626.22

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	23-JAN-2020	DICK'S CLOTHING&SPORTING	\$ (3.48)
10	P-card	23-JAN-2020	SCHROEDER'S TIRE RUBBER	\$ 338.00
10	P-card	23-JAN-2020	HAJOCA DAHL 199	\$ 17.30
23	P-card	23-JAN-2020	FRENCH TOAST/LT APPARR	\$ 1,910.65
10	P-card	23-JAN-2020	HARBOR FREIGHT TOOLS 203	\$ 24.95
10	P-card	23-JAN-2020	DBE MANUFACTURING AND SUP	\$ 65.31
10	P-card	23-JAN-2020	DBE MANUFACTURING AND SUP	\$ 227.23
23	P-card	23-JAN-2020	ALTITUDE TICKETS	\$ 1,056.00
10	P-card	23-JAN-2020	CAROLINA BIOLOGIC SUPPLY	\$ 68.62
27	P-card	23-JAN-2020	LS GOJO SPORTS OF GR	\$ 398.05
10	P-card	23-JAN-2020	AMZN MKTP US 0R6T60Z53	\$ 57.28
10	P-card	23-JAN-2020	AMZN MKTP US NQ7J56IF3	\$ 19.89
27	P-card	23-JAN-2020	IN HIRED INTELLIGENCE, L	\$ 245.00
23	P-card	23-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 3.60
22	P-card	23-JAN-2020	STAPLS7228911634000003	\$ 21.99
22	P-card	23-JAN-2020	STAPLS7228911634000005	\$ 17.48
43	P-card	23-JAN-2020	DIAMOND VOGEL PAINT #753	\$ 42.56
10	P-card	23-JAN-2020	AMZN MKTP US A93AE5T03	\$ 149.95
10	P-card	23-JAN-2020	AMZN MKTP US 605YS3L13	\$ 59.46
22	P-card	23-JAN-2020	STAPLS7229096930000001	\$ 50.90
22	P-card	23-JAN-2020	STAPLS7229096930000001	\$ 85.33
10	P-card	23-JAN-2020	STAPLS7229096801000001	\$ 281.90
10	P-card	23-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 40.49
23	P-card	23-JAN-2020	AMZN MKTP US RT15V2Z43	\$ 47.97
22	P-card	23-JAN-2020	STAPLS7229149637000001	\$ 116.46
10	P-card	23-JAN-2020	KING SOOPERS #0011	\$ 5.98
10	P-card	23-JAN-2020	DOLLAR TREE	\$ 18.00
23	P-card	23-JAN-2020	PP STAMPEDETRO	\$ 1,110.00
10	P-card	23-JAN-2020	PP STAMPEDETRO	\$ 54.00
23	P-card	23-JAN-2020	LOWES #01812	\$ 164.66
27	P-card	23-JAN-2020	SN CHSCA	\$ 360.00
10	P-card	23-JAN-2020	LOWES #01812	\$ 59.56
19	P-card	23-JAN-2020	AMZN MKTP US DU7AM0ID3	\$ 27.29
19	P-card	23-JAN-2020	STAPLS7229145283000002	\$ 28.86
19	P-card	23-JAN-2020	STAPLS7229145283000001	\$ 7.01
10	P-card	23-JAN-2020	PRO GLASS & PAINT	\$ 252.00
10	P-card	23-JAN-2020	IN AURORA MARKETING COMP	\$ 144.72
10	P-card	23-JAN-2020	PRO GLASS & PAINT	\$ 252.00
10	P-card	23-JAN-2020	PARK SUPPLY OF COLORADO	\$ 106.94
10	P-card	23-JAN-2020	CONSERVE-A-WATT LIGHTING	\$ 175.74
10	P-card	23-JAN-2020	WM SUPERCENTER #5051	\$ 180.03
23	P-card	23-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 44.46
10	P-card	23-JAN-2020	CAROLINA BIOLOGIC SUPPLY	\$ 752.20
10	P-card	23-JAN-2020	PURELAND SUPPLY LLC	\$ (19.88)
23	P-card	23-JAN-2020	STAPLS7228914821000002	\$ 152.78
10	P-card	23-JAN-2020	SAFEWAY #2666	\$ 64.95
22	P-card	23-JAN-2020	AMERICAN RED CROSS	\$ 35.00
22	P-card	23-JAN-2020	AMERICAN RED CROSS	\$ 35.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	23-JAN-2020	STAPLS722915221000001	\$ 35.21
10	P-card	23-JAN-2020	STAPLS722888998200002	\$ 106.70
23	P-card	23-JAN-2020	SAMSCLUB #4770	\$ 87.08
10	P-card	23-JAN-2020	SAMS CLUB #4770	\$ 20.48
22	P-card	23-JAN-2020	PANADERIA Y CARNICERIA LA	\$ 11.19
22	P-card	23-JAN-2020	SANTIAGOS MEXICAN REST	\$ 114.75
10	P-card	23-JAN-2020	STAPLS722916134500001	\$ 265.72
10	P-card	23-JAN-2020	SIGHT READING FACTORY	\$ 34.99
23	P-card	23-JAN-2020	POSTERPRINTSHOP.COM	\$ 73.40
10	P-card	23-JAN-2020	AMZN MKTP US FV9MB4N33	\$ 53.90
10	P-card	23-JAN-2020	AMZN MKTP US FV9MB4N33	\$ 41.85
10	P-card	23-JAN-2020	AMZN MKTP US MR6YK7HQ3	\$ 55.80
16	P-card	23-JAN-2020	OTIS BEDINGFIELD& PETERS	\$ 10.00
16	P-card	23-JAN-2020	PETCO 1437 63514376	\$ 14.79
22	P-card	23-JAN-2020	SQ O'SOLE MIO INC	\$ 177.00
22	P-card	23-JAN-2020	SAMSCLUB #4770	\$ 67.75
10	P-card	23-JAN-2020	ALPHAGRAPHICS OF NORTHERN	\$ 73.17
23	P-card	23-JAN-2020	WAL-MART #5051	\$ 49.20
21	P-card	23-JAN-2020	THE HOME DEPOT PRO	\$ 26.96
10	P-card	23-JAN-2020	JIMMY JOHNS # 1266	\$ 155.90
10	P-card	23-JAN-2020	LOWES #01812	\$ 267.86
10	P-card	23-JAN-2020	UNITED WAY OF WELD COUNT	\$ 35.00
10	P-card	23-JAN-2020	AMZN MKTP US Q443I0SW3	\$ 68.85
10	P-card	23-JAN-2020	STAPLS722917157300001	\$ 8.96
10	P-card	23-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 8.20
10	P-card	23-JAN-2020	NEWCO	\$ 16.98
10	P-card	23-JAN-2020	NEWCO	\$ 133.19
10	P-card	23-JAN-2020	DBC BLICK ART MATERIAL	\$ 19.16
10	P-card	23-JAN-2020	MUSIC DEPOT	\$ 19.70
10	P-card	23-JAN-2020	WALMART.COM 8009666546	\$ 63.99
10	P-card	23-JAN-2020	BIGCERAMICSTORE.COM	\$ (323.58)
10	P-card	23-JAN-2020	AMZN MKTP US ZX4902ZQ3	\$ 5.99
10	P-card	23-JAN-2020	AMZN MKTP US ZX4902ZQ3	\$ 305.50
10	P-card	23-JAN-2020	DXP ENTERPRISES	\$ 18.08
10	P-card	23-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 41.05
21	P-card	23-JAN-2020	AMZN MKTP US GJ5RQ6M93	\$ 13.95
22	P-card	23-JAN-2020	STAPLS722916125500001	\$ 227.74
22	P-card	23-JAN-2020	STAPLS722916125500005	\$ 76.20
10	P-card	23-JAN-2020	SUPER DUPER PUBLICATIONS	\$ 89.95
10	P-card	23-JAN-2020	WPS	\$ 745.80
10	P-card	23-JAN-2020	OLIVE GARDEN 0021583	\$ 327.71
43	P-card	23-JAN-2020	PRO GLASS & PAINT	\$ 536.50
43	P-card	23-JAN-2020	PRO GLASS & PAINT	\$ 539.00
10	P-card	23-JAN-2020	AMZN MKTP US UT62W38O3	\$ 15.99
27	P-card	23-JAN-2020	AMZN MKTP US AF6R988Q3	\$ 52.29
22	P-card	23-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 27.49
10	P-card	23-JAN-2020	SQ AUNT HELEN'S CO	\$ 111.50
10	P-card	23-JAN-2020	AMZN MKTP US PX2LA91F3	\$ 11.25

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	23-JAN-2020	AMAZON.COM 1L6QJ41W3	\$ 26.49
10	P-card	23-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 17.96
22	P-card	23-JAN-2020	GARRETSON S SPORT CENTER	\$ 84.92
22	P-card	23-JAN-2020	GARRETSON S SPORT CENTER	\$ 6.08
10	P-card	23-JAN-2020	STAPLS7229169429000001	\$ 395.90
10	P-card	23-JAN-2020	SHERWIN WILLIAMS 707435	\$ 12.57
10	P-card	23-JAN-2020	GREELEY WATER/SEWER	\$ 4,492.77
10	P-card	23-JAN-2020	GREELEY WATER/SEWER	\$ 1,790.69
10	P-card	23-JAN-2020	NETSCOUT SYSTEMS, INC.	\$ 6,118.00
22	P-card	24-JAN-2020	SOUTHWES 5262163974022	\$ 257.98
10	P-card	24-JAN-2020	GOPHER SPORT	\$ 650.28
10	P-card	24-JAN-2020	USPS PO 0729520389	\$ 235.00
10	P-card	24-JAN-2020	SAMSLUB.COM	\$ 121.66
27	P-card	24-JAN-2020	RUDIS	\$ 1,732.06
10	P-card	24-JAN-2020	GENERAL AIR SERVICE ADMI	\$ 18.25
10	P-card	24-JAN-2020	AMZN MKTP US	\$ (45.00)
10	P-card	24-JAN-2020	LS GOJO SPORTS OF GR	\$ 234.17
10	P-card	24-JAN-2020	AMZN MKTP US JD2SW3S23	\$ 39.06
23	P-card	24-JAN-2020	IN ACADEMY OF NATURAL TH	\$ 480.00
10	P-card	24-JAN-2020	AMZN MKTP US EY7D69R23	\$ 45.00
10	P-card	24-JAN-2020	DYNAMIC FITNESS&STRENGTH	\$ 1,712.00
23	P-card	24-JAN-2020	DYNAMIC FITNESS&STRENGTH	\$ 836.00
23	P-card	24-JAN-2020	DYNAMIC FITNESS&STRENGTH	\$ 1,343.00
27	P-card	24-JAN-2020	DYNAMIC FITNESS&STRENGTH	\$ 81.00
26	P-card	24-JAN-2020	AMAZON.COM MF0KT3YJ3	\$ 27.86
26	P-card	24-JAN-2020	JOSTENS INC.	\$ 19.88
10	P-card	24-JAN-2020	ROMARESTAURANT_6	\$ 87.00
23	P-card	24-JAN-2020	SAMSLUB.COM	\$ 125.40
10	P-card	24-JAN-2020	WAL-MART #4599	\$ 120.54
23	P-card	24-JAN-2020	AMZN MKTP US 1Q6D43VU3	\$ 9.99
23	P-card	24-JAN-2020	AMZN MKTP US EZ6RC7II3 AM	\$ 91.92
23	P-card	24-JAN-2020	JUNIOR LIBRARY GUILD	\$ 564.95
22	P-card	24-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 44.96
10	P-card	24-JAN-2020	HYKES ACE HARDWARE	\$ 2.75
22	P-card	24-JAN-2020	SCHOOL NURSE SUPPLY INC	\$ 101.93
10	P-card	24-JAN-2020	CONSIDER IT THERE	\$ 198.00
10	P-card	24-JAN-2020	AMAZON.COM 1R4CJ1O03	\$ 30.32
10	P-card	24-JAN-2020	AMAZON.COM GA5R42X33	\$ 95.84
10	P-card	24-JAN-2020	AMZN MKTP US YH9ET2D53	\$ 218.38
10	P-card	24-JAN-2020	K & K LASER CREATIONS	\$ 10.95
10	P-card	24-JAN-2020	4 RIVERS EQUIPMENT	\$ 405.86
10	P-card	24-JAN-2020	4 RIVERS EQUIPMENT	\$ 740.00
10	P-card	24-JAN-2020	4 RIVERS EQUIPMENT	\$ 645.67
10	P-card	24-JAN-2020	4 RIVERS EQUIPMENT	\$ 2,195.00
10	P-card	24-JAN-2020	STAPLS7229199877000001	\$ 49.94
10	P-card	24-JAN-2020	JOANN STORES #1676	\$ 14.72
10	P-card	24-JAN-2020	WAV CODE3PROMOTIONS	\$ 2,655.00
22	P-card	24-JAN-2020	CHEYENNE MOUNTAIN RESORT	\$ (16.12)

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	24-JAN-2020	WALGREENS #9212	\$ 20.29
10	P-card	24-JAN-2020	JIMMY JOHNS 457 - MOTO	\$ 236.50
10	P-card	24-JAN-2020	AIR CARE COLORADO GREELY	\$ 25.00
10	P-card	24-JAN-2020	DOLLAR TREE	\$ 15.00
23	P-card	24-JAN-2020	ALTITUDE TICKETS	\$ 16.00
23	P-card	24-JAN-2020	WAL-MART #5051	\$ 175.52
10	P-card	24-JAN-2020	MURDOCH'S RANCH&HOME #25	\$ 15.84
10	P-card	24-JAN-2020	STAPLS7229207748000001	\$ 59.59
10	P-card	24-JAN-2020	STAPLS7229207748000001	\$ 44.47
22	P-card	24-JAN-2020	WM SUPERCENTER #980	\$ 122.71
43	P-card	24-JAN-2020	DIAMOND VOGEL PAINT #753	\$ 41.63
10	P-card	24-JAN-2020	AMZN MKTP US 0K28B5T93	\$ 4.62
10	P-card	24-JAN-2020	AMAZON.COM Y75FS36O3	\$ 1,695.00
10	P-card	24-JAN-2020	COLORADO MUSIC EDUCATORS	\$ 300.00
10	P-card	24-JAN-2020	AMAZON.COM D15KQ4FH3	\$ 36.80
23	P-card	24-JAN-2020	AMZN MKTP US QA15K0RG3	\$ 223.55
23	P-card	24-JAN-2020	AMAZON.COM BN9CM2PW3	\$ 11.94
22	P-card	24-JAN-2020	BULK BOOKSTORE	\$ 263.70
22	P-card	24-JAN-2020	AMAZON.COM SR78J0Q73	\$ 717.30
10	P-card	24-JAN-2020	LOWES #01812	\$ 268.28
10	P-card	24-JAN-2020	AMZN MKTP US VA92J30S3	\$ 96.90
23	P-card	24-JAN-2020	AMAZON.COM WY7M13ZJ3	\$ 12.39
23	P-card	24-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 60.00
10	P-card	24-JAN-2020	AMZN MKTP US FV8CZ14R3	\$ 51.58
19	P-card	24-JAN-2020	AMZN MKTP US XU7MV11N3	\$ 69.99
10	P-card	24-JAN-2020	STAPLS7229192442000001	\$ 63.12
10	P-card	24-JAN-2020	COLLINS MUFFLER&SERVICE	\$ (2.46)
10	P-card	24-JAN-2020	DXP ENTERPRISES	\$ 194.19
10	P-card	24-JAN-2020	COLLINS MUFFLER&SERVICE	\$ 49.46
23	P-card	24-JAN-2020	AMZN MKTP US H10C99GA3	\$ 29.99
10	P-card	24-JAN-2020	DEMCO INC	\$ 69.03
10	P-card	24-JAN-2020	WAL-MART #0980	\$ 27.31
23	P-card	24-JAN-2020	WAL-MART #0980	\$ 11.30
23	P-card	24-JAN-2020	WAL-MART #0980	\$ 7.48
10	P-card	24-JAN-2020	WAL-MART #0980	\$ 10.41
10	P-card	24-JAN-2020	GREELEY WINNELSON CO	\$ 87.24
10	P-card	24-JAN-2020	PANERA BREAD #202451	\$ 37.78
10	P-card	24-JAN-2020	AMAZON.COM YV4TY9TV3	\$ 7.99
22	P-card	24-JAN-2020	BEST BUY 00011940	\$ 39.99
23	P-card	24-JAN-2020	SCHOLASTIC, INC.	\$ 102.00
23	P-card	24-JAN-2020	SSI SCHOOL SPECIALTY	\$ 200.02
10	P-card	24-JAN-2020	STAPLS7228889982000001	\$ 383.94
10	P-card	24-JAN-2020	DIRECT SCHOOL SUPPLY INC	\$ 21.48
10	P-card	24-JAN-2020	DIRECT SCHOOL SUPPLY INC	\$ 267.11
22	P-card	24-JAN-2020	WINCHELL S DONUT HOUSE	\$ 47.47
22	P-card	24-JAN-2020	WALGREENS #17003	\$ 6.78
10	P-card	24-JAN-2020	MAIL N COPY	\$ 48.00
10	P-card	24-JAN-2020	TEE HIVE LLC	\$ 913.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	24-JAN-2020	UNION COLONY CIVIC CENTE	\$ 496.00
10	P-card	24-JAN-2020	AMZN MKTP US 3D8IP36H3	\$ 35.89
22	P-card	24-JAN-2020	STAPLS7229197006000001	\$ 79.14
10	P-card	24-JAN-2020	STAPLS7229223497000001	\$ 323.99
10	P-card	24-JAN-2020	SQ MOMS POPCORN LLC	\$ 29.43
10	P-card	24-JAN-2020	WM SUPERCENTER #5051	\$ 42.36
23	P-card	24-JAN-2020	PARTY AMERICA GREELEY	\$ 9.38
10	P-card	24-JAN-2020	AMAZON.COM ON1NF8B03	\$ 36.97
23	P-card	24-JAN-2020	DOLLAR TREE	\$ 9.00
23	P-card	24-JAN-2020	SAMSCLUB.COM	\$ 18.36
23	P-card	24-JAN-2020	SAMSCLUB.COM	\$ 38.42
10	P-card	24-JAN-2020	SAMSCLUB.COM	\$ 50.90
22	P-card	24-JAN-2020	SAMSCLUB.COM	\$ 17.22
23	P-card	24-JAN-2020	SAMSCLUB.COM	\$ 24.98
10	P-card	24-JAN-2020	SAMSCLUB.COM	\$ 124.92
23	P-card	24-JAN-2020	SAMSCLUB.COM	\$ 116.33
23	P-card	24-JAN-2020	SAMSCLUB.COM	\$ 132.70
10	P-card	24-JAN-2020	ACE HARDWARE OF GREELEY	\$ 8.37
10	P-card	24-JAN-2020	AMZN MKTP US 6H1R09ML3	\$ 157.66
10	P-card	24-JAN-2020	PRO-ED, INC	\$ 129.80
10	P-card	24-JAN-2020	AWL PEARSON EDUCATION	\$ 903.00
10	P-card	24-JAN-2020	PRO-ED, INC	\$ 159.00
10	P-card	24-JAN-2020	PRO-ED, INC	\$ 88.50
10	P-card	24-JAN-2020	AMZN MKTP US Q94TT9MF3	\$ 20.25
10	P-card	24-JAN-2020	PRUFROCK PRESS, INC.	\$ 32.90
10	P-card	24-JAN-2020	WAL-MART #0980	\$ 19.90
22	P-card	24-JAN-2020	RETHINKING SCHOOLS	\$ 20.57
10	P-card	24-JAN-2020	NEWCO	\$ 69.68
10	P-card	24-JAN-2020	ACE HARDWARE OF GREELEY	\$ 11.95
10	P-card	24-JAN-2020	AMZN MKTP US SW6YX3UF3	\$ 11.17
22	P-card	24-JAN-2020	CHEYENNE MOUNTAIN RESORT	\$ 16.12
10	P-card	24-JAN-2020	STAPLES TECH SOLN	\$ 35,844.00
10	P-card	24-JAN-2020	IN ADVANCED MEDICAL PERS	\$ 2,463.75
10	P-card	24-JAN-2020	PRINT COUNTS	\$ 3,640.40
10	P-card	24-JAN-2020	SHRED-IT	\$ 181.98
10	P-card	27-JAN-2020	MARRIOTT PARKING	\$ 15.00
10	P-card	27-JAN-2020	DOUG'S DINER	\$ 23.00
10	P-card	27-JAN-2020	KING SOOPERS #0011	\$ 24.75
10	P-card	27-JAN-2020	LOWES #01812	\$ 32.98
27	P-card	27-JAN-2020	GARRETSON S SPORT CENTER	\$ 28.50
27	P-card	27-JAN-2020	RSCHOOLTODAY	\$ 75.00
10	P-card	27-JAN-2020	STAPLS7229235001000001	\$ 19.95
10	P-card	27-JAN-2020	STAPLS7229235001000001	\$ 41.18
10	P-card	27-JAN-2020	STAPLS7229295284000002	\$ 5.08
23	P-card	27-JAN-2020	APG ROCKIES ADVERTISING	\$ 351.91
10	P-card	27-JAN-2020	STAPLS7229295284000001	\$ 11.71
10	P-card	27-JAN-2020	STAPLS7229295284000001	\$ 145.26
10	P-card	27-JAN-2020	STAPLS7229306907000001	\$ 19.59

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	27-JAN-2020	TARGET 00018135	\$ 70.23
27	P-card	27-JAN-2020	THE BROADMOOR LODGING	\$ 444.92
27	P-card	27-JAN-2020	THE BROADMOOR LODGING	\$ 444.92
10	P-card	27-JAN-2020	J.W. PEPPER	\$ 32.00
26	P-card	27-JAN-2020	STAPLS7229146651000002	\$ 27.49
10	P-card	27-JAN-2020	IN COLORADO FCCLA	\$ 26.00
10	P-card	27-JAN-2020	UNITED 0162492106658	\$ 328.80
10	P-card	27-JAN-2020	CENTURYLINK	\$ 88.96
10	P-card	27-JAN-2020	CENTURYLINK	\$ 2,066.79
10	P-card	27-JAN-2020	CENTURYLINK	\$ 173.23
10	P-card	27-JAN-2020	CENTURYLINK	\$ 626.77
10	P-card	27-JAN-2020	CENTURYLINK	\$ 170.32
10	P-card	27-JAN-2020	CENTURYLINK	\$ 169.44
10	P-card	27-JAN-2020	CENTURYLINK	\$ 169.31
10	P-card	27-JAN-2020	CENTURYLINK	\$ 169.86
10	P-card	27-JAN-2020	CENTURYLINK	\$ 169.70
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.56
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
10	P-card	27-JAN-2020	CENTURYLINK	\$ 85.05
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
10	P-card	27-JAN-2020	CENTURYLINK	\$ 89.90
10	P-card	27-JAN-2020	CENTURYLINK	\$ 184.33
10	P-card	27-JAN-2020	CENTURYLINK	\$ 169.07
10	P-card	27-JAN-2020	CENTURYLINK	\$ 169.31
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
10	P-card	27-JAN-2020	CENTURYLINK	\$ 256.56
10	P-card	27-JAN-2020	CENTURYLINK	\$ 84.26
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
10	P-card	27-JAN-2020	CENTURYLINK	\$ 180.81
10	P-card	27-JAN-2020	CENTURYLINK	\$ 169.44
10	P-card	27-JAN-2020	CENTURYLINK	\$ 190.17
10	P-card	27-JAN-2020	CENTURYLINK	\$ 84.26
10	P-card	27-JAN-2020	CENTURYLINK	\$ 142.39
10	P-card	27-JAN-2020	CENTURYLINK	\$ 163.19
10	P-card	27-JAN-2020	CENTURYLINK	\$ 169.31
10	P-card	27-JAN-2020	CENTURYLINK	\$ 169.10
10	P-card	27-JAN-2020	CENTURYLINK	\$ 168.52
23	P-card	27-JAN-2020	WAL-MART #0980	\$ 11.64
10	P-card	27-JAN-2020	STAPLS7229278602000001	\$ 264.88
10	P-card	27-JAN-2020	HOMEDEPOT.COM	\$ 10.61
10	P-card	27-JAN-2020	CREATIVE LEARNING SYSTEMS	\$ 524.70
10	P-card	27-JAN-2020	VUE CISCO EXAN AT VUE	\$ 300.00
10	P-card	27-JAN-2020	AMAZON.COM 6X9KV8743	\$ 356.27

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities;
26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	27-JAN-2020	RUSH TRK CTR GREELEY	\$ 5.44
10	P-card	27-JAN-2020	IN COLORADO/WEST EQUIPME	\$ 143.97
10	P-card	27-JAN-2020	GRAINGER	\$ 135.83
10	P-card	27-JAN-2020	GRAINGER	\$ 6.20
10	P-card	27-JAN-2020	HOBBY-LOBBY #0087	\$ 10.77
10	P-card	27-JAN-2020	PRO GLASS & PAINT	\$ 199.00
10	P-card	27-JAN-2020	PRO GLASS & PAINT	\$ 90.00
10	P-card	27-JAN-2020	RUSH TRK CTR GREELEY	\$ 85.32
10	P-card	27-JAN-2020	RUSH TRK CTR GREELEY	\$ 27.20
10	P-card	27-JAN-2020	SANITARY SUPPLY CORP I	\$ 150.09
10	P-card	27-JAN-2020	AMZN MKTP US S11PG5VT3	\$ 339.96
10	P-card	27-JAN-2020	AMAZON.COM 199LD8TN3	\$ 35.80
10	P-card	27-JAN-2020	AMAZON.COM 3726U90S3	\$ 106.96
10	P-card	27-JAN-2020	COLORADO MUSIC EDUCATORS	\$ 155.00
10	P-card	27-JAN-2020	MHE MCGRAW-HILL ECOMM	\$ 74.78
10	P-card	27-JAN-2020	AMAZON.COM NC6426Y73	\$ 272.74
10	P-card	27-JAN-2020	AMZN MKTP US BO2SR7OH3	\$ 46.00
23	P-card	27-JAN-2020	FLUKERFARMS.COM	\$ 23.19
23	P-card	27-JAN-2020	ENTONSENSE INC	\$ 19.34
23	P-card	27-JAN-2020	TARGET 00018135	\$ 22.22
10	P-card	27-JAN-2020	NAPA AUTO PARTS #275	\$ 117.03
10	P-card	27-JAN-2020	WELD COUNTY GARAGE INC (\$ 22.38
10	P-card	27-JAN-2020	INLAND TRUCK PARTS	\$ 123.26
10	P-card	27-JAN-2020	NAPA AUTO PARTS #275	\$ 110.67
10	P-card	27-JAN-2020	NAPA AUTO PARTS #275	\$ 79.72
10	P-card	27-JAN-2020	STAPLS7229267873000002	\$ 18.30
10	P-card	27-JAN-2020	STAPLS7229267873000001	\$ 341.81
10	P-card	27-JAN-2020	AMAZON.COM LR8FP8WD3	\$ 12.63
10	P-card	27-JAN-2020	HERITAGE MARKET	\$ 2.99
10	P-card	27-JAN-2020	AMZN MKTP US QQ3198X33	\$ 29.31
10	P-card	27-JAN-2020	KING SOOPERS #0104	\$ 32.31
10	P-card	27-JAN-2020	AMZN MKTP US J24R00XL3	\$ 31.89
23	P-card	27-JAN-2020	TARGET 00018135	\$ 19.98
10	P-card	27-JAN-2020	FEDEX 91058320	\$ 5.06
23	P-card	27-JAN-2020	DOMINO'S 6226	\$ 214.84
23	P-card	27-JAN-2020	KING SOOPERS #0011	\$ 41.30
10	P-card	27-JAN-2020	AMERICAN AIR0012111258178	\$ 490.41
10	P-card	27-JAN-2020	AMERICAN AIR0012111258177	\$ 490.41
10	P-card	27-JAN-2020	THE BROADMOOR LODGING	\$ 280.54
23	P-card	27-JAN-2020	PARTY AMERICA GREELEY	\$ 116.13
23	P-card	27-JAN-2020	KING SOOPERS #0117	\$ 104.79
23	P-card	27-JAN-2020	SAMSCLUB #4770	\$ 49.84
23	P-card	27-JAN-2020	SAMSCLUB.COM	\$ 517.48
23	P-card	27-JAN-2020	SAMS CLUB #4770	\$ 170.40
23	P-card	27-JAN-2020	DEMCO INC	\$ 159.90
10	P-card	27-JAN-2020	KING SOOPERS #0011	\$ 19.95
10	P-card	27-JAN-2020	WAL-MART #5051	\$ 59.16
10	P-card	27-JAN-2020	WM SUPERCENTER #980	\$ 16.61

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	27-JAN-2020	AMZN MKTP US HU6B87GB3	\$ 84.95
10	P-card	27-JAN-2020	AMZN MKTP US JU02S3XO3	\$ 47.97
23	P-card	27-JAN-2020	AMZN MKTP US RZ2OB8I33	\$ 50.00
23	P-card	27-JAN-2020	AMZN MKTP US RZ2OB8I33	\$ 22.95
10	P-card	27-JAN-2020	AMZN MKTP US 0Q2FT5123	\$ 4.91
10	P-card	27-JAN-2020	WAL-MART #5051	\$ 26.40
23	P-card	27-JAN-2020	ROMARESTAURANT_1	\$ 50.90
23	P-card	27-JAN-2020	AMZN MKTP US H83DI86J3	\$ 68.56
23	P-card	27-JAN-2020	AMZN MKTP US H83DI86J3	\$ 31.98
23	P-card	27-JAN-2020	AMZN MKTP US ED2IH9G73	\$ 168.69
23	P-card	27-JAN-2020	AMZN MKTP US ED2IH9G73	\$ 104.22
23	P-card	27-JAN-2020	ACE HARDWARE OF GREELEY	\$ 51.70
23	P-card	27-JAN-2020	AMZN MKTP US	\$ (14.39)
23	P-card	27-JAN-2020	POSITIVE PROMOTIONS	\$ 545.59
10	P-card	27-JAN-2020	WM SUPERCENTER #5051	\$ 17.76
10	P-card	27-JAN-2020	OFFICE DEPOT #2161	\$ 87.83
10	P-card	27-JAN-2020	AMZN MKTP US Q78448SD3	\$ 9.99
10	P-card	27-JAN-2020	LITTLE CAESARS 3154-0013	\$ 60.00
23	P-card	27-JAN-2020	AMZN MKTP US SG0C70GA3	\$ 9.98
23	P-card	27-JAN-2020	AMAZON.COM YM3A57AH3	\$ 14.96
23	P-card	27-JAN-2020	FLOCABULARY	\$ 120.00
23	P-card	27-JAN-2020	AMZN MKTP US 6O65U2163	\$ 92.82
23	P-card	27-JAN-2020	AMZN MKTP US X71UB3NL3	\$ 167.11
10	P-card	27-JAN-2020	STAPLS7229280289000001	\$ 531.08
10	P-card	27-JAN-2020	STAPLS7229280289000002	\$ 1.44
23	P-card	27-JAN-2020	KING SOOPERS #0011	\$ 65.47
10	P-card	27-JAN-2020	WM SUPERCENTER #980	\$ 3.94
10	P-card	27-JAN-2020	THE BROADMOOR LODGING	\$ 292.44
10	P-card	27-JAN-2020	SAMS CLUB #4770	\$ 84.58
10	P-card	27-JAN-2020	AMZN MKTP US 1N6RB9HT3	\$ 22.08
10	P-card	27-JAN-2020	AMZN MKTP US PZ9FY7HM3	\$ 14.99
10	P-card	27-JAN-2020	WM SUPERCENTER #5051	\$ 14.73
22	P-card	27-JAN-2020	KING SOOPERS #0117	\$ 71.75
10	P-card	27-JAN-2020	LOWES #01812	\$ 235.86
23	P-card	27-JAN-2020	DEMCO INC	\$ 85.03
23	P-card	27-JAN-2020	AMAZON.COM BU51F3P23	\$ 48.12
10	P-card	27-JAN-2020	STAYBRIDGE SUITES	\$ 152.29
23	P-card	27-JAN-2020	WAL-MART #5051	\$ 5.97
10	P-card	27-JAN-2020	SUPPLYHOUSE.COM	\$ 267.00
10	P-card	27-JAN-2020	CHARLES D JONES/MONTROS	\$ 220.10
23	P-card	27-JAN-2020	KING SOOPERS #0104	\$ 35.66
10	P-card	27-JAN-2020	AMZN MKTP US 228S724W3	\$ 72.93
10	P-card	27-JAN-2020	STAPLS7229304156000001	\$ 928.82
10	P-card	27-JAN-2020	AMAZON.COM SJ6EE40Q3	\$ 25.97
10	P-card	27-JAN-2020	AMAZON.COM EI8H00DQ3	\$ 13.32
10	P-card	27-JAN-2020	COLORADO PRINT CONNECT	\$ 145.25
10	P-card	27-JAN-2020	OLIVE GARDEN 0021583	\$ 372.61
10	P-card	27-JAN-2020	AMZN MKTP US LN3PA4J23	\$ 14.95

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	27-JAN-2020	SQ DENVER PERCUSSI	\$ 67.98
22	P-card	27-JAN-2020	AMZN MKTP US DB84L14H3	\$ 236.38
10	P-card	27-JAN-2020	AMZN MKTP US KY5AY6MG3	\$ 186.40
10	P-card	27-JAN-2020	SSI SCHOOL SPECIALTY	\$ 185.45
22	P-card	27-JAN-2020	WILLIAM V MACGILL & CO	\$ 57.31
23	P-card	27-JAN-2020	WORLD'S FINEST CHOCOLATE	\$ 3,095.00
10	P-card	27-JAN-2020	STAPLS7229250051000001	\$ 99.75
10	P-card	27-JAN-2020	STAPLS7229250051000001	\$ 388.03
10	P-card	27-JAN-2020	CONSIDER IT THERE	\$ 47.00
10	P-card	27-JAN-2020	SQ WEST MUSIC	\$ 47.96
10	P-card	27-JAN-2020	FLESHER-HINTON MUSIC C	\$ 70.99
10	P-card	27-JAN-2020	NATIONAL DANCE EDUCATION	\$ 185.00
10	P-card	27-JAN-2020	KING SOOPERS #0117	\$ 35.75
23	P-card	27-JAN-2020	PAPA JOHN'S #1476	\$ 60.00
10	P-card	27-JAN-2020	SCRUBBER CITY INC	\$ 302.54
10	P-card	27-JAN-2020	MICHIGAN COMPANY	\$ 155.10
10	P-card	27-JAN-2020	HOBBY-LOBBY #0087	\$ 84.96
10	P-card	27-JAN-2020	BURPEE SEED COMPANY	\$ 118.39
23	P-card	27-JAN-2020	KING SOOPERS #0011	\$ 19.99
10	P-card	27-JAN-2020	STAPLES TECH SOLN	\$ 441.78
10	P-card	27-JAN-2020	WAL-MART #0980	\$ 6.88
10	P-card	27-JAN-2020	NEWCO	\$ 60.82
10	P-card	27-JAN-2020	NEWCO	\$ 66.88
10	P-card	27-JAN-2020	THE HOME DEPOT #1515	\$ 5.97
10	P-card	27-JAN-2020	DXP ENTERPRISES	\$ 29.04
10	P-card	27-JAN-2020	WYOMING BEARING AND SUPPL	\$ 131.17
10	P-card	27-JAN-2020	STEVENS AUTOMOTIVE	\$ 74.85
10	P-card	27-JAN-2020	AMAZON.COM MC8431BZ3	\$ 164.75
10	P-card	27-JAN-2020	AMAZON.COM MC8431BZ3	\$ 99.94
10	P-card	27-JAN-2020	ROMARESTAURANT_6	\$ 124.13
10	P-card	27-JAN-2020	STAPLS7229280090000001	\$ 89.95
10	P-card	27-JAN-2020	STAPLS7229248534000001	\$ 1,187.70
10	P-card	27-JAN-2020	STAPLS7229290517000002	\$ 185.09
10	P-card	27-JAN-2020	STAPLS7229290517000003	\$ 7.96
10	P-card	27-JAN-2020	DBC BLICK ART MATERIAL	\$ 137.87
10	P-card	27-JAN-2020	B&H PHOTO 800-606-6969	\$ 79.95
10	P-card	27-JAN-2020	B&H PHOTO 800-606-6969	\$ 522.00
23	P-card	27-JAN-2020	AMZN MKTP US PP5SH9NA3	\$ 53.55
10	P-card	27-JAN-2020	LITTLE CAESARS 3154-0013	\$ 60.00
21	P-card	27-JAN-2020	LOWES #00907	\$ 598.00
21	P-card	27-JAN-2020	LOWES #00907	\$ 29.98
10	P-card	27-JAN-2020	ROCKY MOUNTAIN AIR SOLUTI	\$ 200.39
10	P-card	27-JAN-2020	SQ WEST MUSIC	\$ 46.16
10	P-card	27-JAN-2020	FLESHER-HINTON MUSIC C	\$ 67.91
10	P-card	27-JAN-2020	FLESHER-HINTON MUSIC C	\$ 101.53
10	P-card	27-JAN-2020	J.W. PEPPER	\$ 4.50
22	P-card	27-JAN-2020	STAPLS7229161255000006	\$ 83.60
10	P-card	27-JAN-2020	STAPLS7229269995000001	\$ 76.43

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	27-JAN-2020	DOUBLETREE HOTEL DEN COHO	\$ 401.98
10	P-card	27-JAN-2020	PRO-ED, INC	\$ 479.60
10	P-card	27-JAN-2020	AMZN MKTP US SH1US7BB3	\$ 227.52
10	P-card	27-JAN-2020	AMAZON PRIME A32CH0MU3	\$ 12.99
10	P-card	27-JAN-2020	THE CORNER GUARD STORE	\$ 342.12
10	P-card	27-JAN-2020	NEWCO	\$ 6.88
23	P-card	27-JAN-2020	LOWES #01812	\$ 391.70
21	P-card	27-JAN-2020	STAPLS7229305409000001	\$ 223.02
21	P-card	27-JAN-2020	STAPLS7229305409000001	\$ 127.39
23	P-card	27-JAN-2020	SAMS CLUB #4770	\$ 509.16
10	P-card	27-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 138.31
10	P-card	27-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 18.23
10	P-card	27-JAN-2020	GREELEY FAIRFIELD INN	\$ 119.00
22	P-card	27-JAN-2020	WINCHELL S DONUT HOUSE	\$ 65.95
22	P-card	27-JAN-2020	KING SOOPERS #0032	\$ 54.02
22	P-card	27-JAN-2020	STAPLS7228799022001001	\$ (71.96)
10	P-card	27-JAN-2020	WYOMING BEARING AND SUPPL	\$ 82.72
10	P-card	27-JAN-2020	HIGH PLAINS NEW HOLLAND	\$ 515.30
23	P-card	27-JAN-2020	J.W. PEPPER	\$ 227.00
23	P-card	27-JAN-2020	STAPLS7229297328000001	\$ 41.57
23	P-card	27-JAN-2020	J.W. PEPPER	\$ 58.50
22	P-card	27-JAN-2020	PAYPAL MATHEMATICS	\$ 120.00
10	P-card	27-JAN-2020	HYKES ACE HARDWARE	\$ 10.63
10	P-card	27-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 58.69
10	P-card	27-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 166.90
23	P-card	27-JAN-2020	GUITAR CENTER #426	\$ 129.99
10	P-card	27-JAN-2020	GREELEY WATER/SEWER	\$ 2,293.61
10	P-card	27-JAN-2020	CAPLAN AND EARNEST LLC	\$ 3,430.00
10	P-card	27-JAN-2020	GREELEY	\$ 70,000.00
10	P-card	27-JAN-2020	GREELEY	\$ 70,000.00
10	P-card	27-JAN-2020	GREELEY	\$ 70,000.00
10	P-card	27-JAN-2020	GREELEY	\$ 70,000.00
21	P-card	27-JAN-2020	WESTERN PAPER DISTRIBUTOR	\$ 5,189.47
23	P-card	27-JAN-2020	DRIVESAFE DRIVING SC	\$ 1,190.00
23	P-card	27-JAN-2020	DRIVESAFE DRIVING SC	\$ 70.00
10	P-card	27-JAN-2020	KWSHIRTS.COM	\$ 546.00
23	P-card	27-JAN-2020	KWSHIRTS.COM	\$ 5,917.40
10	P-card	28-JAN-2020	IN PRAIRIE DOG PROS, LLC	\$ 100.00
27	P-card	28-JAN-2020	SIGNS FIRST	\$ 618.20
22	P-card	28-JAN-2020	AMAZON.COM DB25A5VD3	\$ 428.40
10	P-card	28-JAN-2020	EB DENVER AP ENGLISH	\$ 425.59
10	P-card	28-JAN-2020	GRAND MESA MUSIC PUBLIS	\$ 175.00
22	P-card	28-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 846.30
23	P-card	28-JAN-2020	WM SUPERCENTER #980	\$ 53.81
23	P-card	28-JAN-2020	SAMSClub #4770	\$ 639.51
10	P-card	28-JAN-2020	FCCLA	\$ 11.00
10	P-card	28-JAN-2020	FCCLA	\$ 359.00
23	P-card	28-JAN-2020	AMAZON.COM 5X49338S3	\$ 133.60

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	28-JAN-2020	RED ROBIN NO 219	\$ 270.74
10	P-card	28-JAN-2020	ZOHO-PROJECTS	\$ 150.00
10	P-card	28-JAN-2020	PAYPAL PYTHIATECHN EBAY	\$ 225.00
10	P-card	28-JAN-2020	AMAZON.COM AU76F0T13	\$ 109.56
10	P-card	28-JAN-2020	AMZN MKTP US 6S2IC2Y43	\$ 50.88
10	P-card	28-JAN-2020	NAPA AUTO PARTS #275	\$ 232.20
10	P-card	28-JAN-2020	NAPA AUTO PARTS #275	\$ 84.56
10	P-card	28-JAN-2020	THE DBQ PROJECT	\$ 60.00
10	P-card	28-JAN-2020	AMZN MKTP US PF6NG3943 AM	\$ 83.28
10	P-card	28-JAN-2020	DICKEYS CO409	\$ 127.25
22	P-card	28-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 9.04
10	P-card	28-JAN-2020	J.W. PEPPER	\$ 62.50
23	P-card	28-JAN-2020	AMZN MKTP US 2E2UI5WQ3	\$ 10.91
23	P-card	28-JAN-2020	AMZN MKTP US 2E2UI5WQ3	\$ 6.98
10	P-card	28-JAN-2020	AMZN MKTP US 3Y9V470Y3	\$ 79.99
10	P-card	28-JAN-2020	AMZN MKTP US 3Y9V470Y3	\$ 39.99
23	P-card	28-JAN-2020	AMZN MKTP US RT4US6UN3	\$ 23.20
10	P-card	28-JAN-2020	AMZN MKTP US RH8OM33W3	\$ 58.35
23	P-card	28-JAN-2020	WAL-MART #0980	\$ 4.24
10	P-card	28-JAN-2020	WAL-MART #0980	\$ 83.02
22	P-card	28-JAN-2020	WINCHELL S DONUT HOUSE	\$ 68.67
22	P-card	28-JAN-2020	WM SUPERCENTER #980	\$ 42.37
10	P-card	28-JAN-2020	AMZN MKTP US VQ75P44U3	\$ 104.97
10	P-card	28-JAN-2020	AMZN MKTP US VJ24W0OB3	\$ 49.95
10	P-card	28-JAN-2020	IN CONVERGENT TECHNOLOGY	\$ 237.50
10	P-card	28-JAN-2020	HI COUNTRY WIRE AND TELEP	\$ 290.00
10	P-card	28-JAN-2020	GRAINGER	\$ 313.34
10	P-card	28-JAN-2020	PURELAND SUPPLY LLC	\$ (89.55)
23	P-card	28-JAN-2020	SPEED STACKS 877-468-2877	\$ 450.00
10	P-card	28-JAN-2020	AMAZON.COM CD9BS5UT3	\$ 211.99
10	P-card	28-JAN-2020	AMZN MKTP US 4N5ST60B3	\$ 20.84
23	P-card	28-JAN-2020	KING SOOPERS #0032	\$ 37.47
22	P-card	28-JAN-2020	CHIPOTLE 0910	\$ 297.50
10	P-card	28-JAN-2020	GRAMMARLY COW16RACA	\$ 83.97
10	P-card	28-JAN-2020	TARGET 00018135	\$ 43.55
10	P-card	28-JAN-2020	DAIRY QUEEN #42022	\$ 12.00
10	P-card	28-JAN-2020	JOSTENS INC.	\$ 53.06
22	P-card	28-JAN-2020	DRURY INN AND SUITES COLO	\$ 848.00
23	P-card	28-JAN-2020	DRURY INN AND SUITES COLO	\$ 1,147.00
10	P-card	28-JAN-2020	AMZN MKTP US VT6VJ57E3	\$ 125.86
19	P-card	28-JAN-2020	WAL-MART #5051	\$ 31.80
10	P-card	28-JAN-2020	ACE HARDWARE OF GREELEY	\$ 4.99
22	P-card	28-JAN-2020	LOWES #01812	\$ 85.69
10	P-card	28-JAN-2020	PELLA WINDOWS AND DOORS	\$ 293.24
10	P-card	28-JAN-2020	AMAZON.COM NY0BD8CQ3	\$ 20.99
23	P-card	28-JAN-2020	AMAZON.COM LV7KQ6Q93	\$ 4.39
23	P-card	28-JAN-2020	AMZN MKTP US IV8FG26S3	\$ 17.54
22	P-card	28-JAN-2020	AMAZON.COM IZ1MZ3LY3	\$ 63.81

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	28-JAN-2020	AMAZON.COM 1K12P2CK3	\$ 65.47
22	P-card	28-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 191.79
22	P-card	28-JAN-2020	CARNICERIA EL MERO MERO	\$ 150.00
10	P-card	28-JAN-2020	J.W. PEPPER	\$ 132.00
10	P-card	28-JAN-2020	NU-WAY CLEANERS- GARDEN C	\$ 104.95
10	P-card	28-JAN-2020	THE HOME DEPOT PRO	\$ 4,966.50
10	P-card	28-JAN-2020	DBC BLICK ART MATERIAL	\$ (1.68)
10	P-card	28-JAN-2020	LAGUNA CLAY CO CA	\$ 481.36
10	P-card	28-JAN-2020	LOWES #01812	\$ 99.00
10	P-card	28-JAN-2020	LOWES #01812	\$ 23.96
21	P-card	28-JAN-2020	BECKER SAFETY AND SUPPLY	\$ 35.88
10	P-card	28-JAN-2020	J.W. PEPPER	\$ 1.90
10	P-card	28-JAN-2020	ZIPGRADE LLC	\$ 34.95
10	P-card	28-JAN-2020	THERAPYWORKS INC	\$ 71.00
23	P-card	28-JAN-2020	SAMSCLUB #4770	\$ 150.75
10	P-card	28-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 13.99
10	P-card	28-JAN-2020	CHC TRAINING LLC	\$ 155.00
23	P-card	28-JAN-2020	SAMSCLUB #4770	\$ 531.12
10	P-card	28-JAN-2020	HARBOR FREIGHT TOOLS 203	\$ 102.92
10	P-card	28-JAN-2020	SQ AUNT HELEN'S CO	\$ 53.00
10	P-card	28-JAN-2020	HIGH PLAINS NEW HOLLAND	\$ 1,605.90
10	P-card	28-JAN-2020	HIGH PLAINS NEW HOLLAND	\$ 141.40
23	P-card	28-JAN-2020	AMAZON.COM LV1HW1AG3	\$ 57.44
10	P-card	28-JAN-2020	WASTE MGMT WM EZPAY	\$ 97.93
10	P-card	29-JAN-2020	GREELEY WINNELSON CO	\$ 27.98
10	P-card	29-JAN-2020	J.W. PEPPER	\$ 79.99
10	P-card	29-JAN-2020	J.W. PEPPER	\$ 259.96
10	P-card	29-JAN-2020	BEARCOM SALES	\$ (40.00)
27	P-card	29-JAN-2020	DECKER TAPE PRODUCTS I	\$ 89.07
10	P-card	29-JAN-2020	AMAZON.COM JK2B904N3	\$ 280.37
10	P-card	29-JAN-2020	J.W. PEPPER	\$ 331.99
23	P-card	29-JAN-2020	WM SUPERCENTER #980	\$ 26.13
23	P-card	29-JAN-2020	SAMSCLUB #4770	\$ 20.16
22	P-card	29-JAN-2020	NOVA COLOR	\$ 330.99
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 633.86
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 633.86
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 802.34
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 488.88
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 633.86
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 402.89

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 3,649.33
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 802.34
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 633.86
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 488.88
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 402.89
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 633.86
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 633.86
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 633.86
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 633.86
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 488.88
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 274.28
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 376.50
10	P-card	29-JAN-2020	CENTURYLINK/SPEEDPAY	\$ 633.86
22	P-card	29-JAN-2020	AMZN MKTP US F49AF04S3	\$ 10.13
10	P-card	29-JAN-2020	MUSIC DEPOT	\$ 122.71
10	P-card	29-JAN-2020	MUSIC DEPOT	\$ 135.51
10	P-card	29-JAN-2020	MARRIOTT DENVER TECH C	\$ 137.74
10	P-card	29-JAN-2020	MARRIOTT DENVER TECH C	\$ 137.74
10	P-card	29-JAN-2020	ZOOM.US	\$ 160.41
10	P-card	29-JAN-2020	IN COLORADO/WEST EQUIPME	\$ (341.84)
23	P-card	29-JAN-2020	PAYPAL ASPENHILLMU	\$ 30.00
10	P-card	29-JAN-2020	ROCKY MOUNTAIN AIR SOLUTI	\$ 57.12
10	P-card	29-JAN-2020	AMAZON.COM 5999Y41L3	\$ 115.20
10	P-card	29-JAN-2020	STAPLS722916397200002	\$ 17.14
23	P-card	29-JAN-2020	WM SUPERCENTER #5051	\$ 10.91
10	P-card	29-JAN-2020	MCCANDLESS TRUCK CENTE	\$ 3,500.00
10	P-card	29-JAN-2020	CUMMINS INC - 42	\$ 2,785.69
10	P-card	29-JAN-2020	NAPA AUTO PARTS #275	\$ 68.18
10	P-card	29-JAN-2020	AMZN MKTP US TK4CG2GL3	\$ 22.98
10	P-card	29-JAN-2020	WAL-MART #0980	\$ 18.94
10	P-card	29-JAN-2020	WHOLESALE PLYWOOD AND LUM	\$ 48.93
10	P-card	29-JAN-2020	4IMPRINT	\$ 362.62
23	P-card	29-JAN-2020	THE HOME DEPOT #1515	\$ 157.38

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
23	P-card	29-JAN-2020	BROADWAY LICENSING	\$ 47.58
23	P-card	29-JAN-2020	THE HOME DEPOT #1515	\$ 39.94
10	P-card	29-JAN-2020	AMZN MKTP US NP2RH6SW3	\$ 5.98
23	P-card	29-JAN-2020	AMAZON.COM	\$ (19.50)
10	P-card	29-JAN-2020	HOMEDEPOT.COM	\$ 5.56
22	P-card	29-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 119.87
10	P-card	29-JAN-2020	SAMSCLUB.COM	\$ 144.80
10	P-card	29-JAN-2020	KING SOOPERS #0117	\$ 132.03
10	P-card	29-JAN-2020	AMAZON.COM 700D194Q3	\$ 23.85
10	P-card	29-JAN-2020	AMZN MKTP US WN5F77023	\$ 5.47
10	P-card	29-JAN-2020	ALPHAGRAPHICS OF NORTHERN	\$ 208.06
10	P-card	29-JAN-2020	AMZN MKTP US UE4T13U93	\$ 5.47
10	P-card	29-JAN-2020	AMZN MKTP US S39ZY2Z03	\$ 5.47
23	P-card	29-JAN-2020	ALBERTOS EXPRESS	\$ 21.00
10	P-card	29-JAN-2020	AMZN MKTP US 3V0D57NV3	\$ 5.47
10	P-card	29-JAN-2020	AMZN MKTP US 8P7RQ2SS3	\$ 8.83
23	P-card	29-JAN-2020	AIMS CC BKSTORE # 81070	\$ 329.35
10	P-card	29-JAN-2020	AMZN MKTP US CW6XG3VT3	\$ 5.47
23	P-card	29-JAN-2020	HOBBY-LOBBY #0087	\$ 15.44
10	P-card	29-JAN-2020	KING SOOPERS #0032	\$ 44.08
23	P-card	29-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 31.97
22	P-card	29-JAN-2020	WINCHELL S DONUT HOUSE	\$ 20.69
22	P-card	29-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 125.58
10	P-card	29-JAN-2020	AMZN MKTP US BR22T5723	\$ 290.90
10	P-card	29-JAN-2020	CARNICERIA EL MERO MERO	\$ 280.00
10	P-card	29-JAN-2020	AMZN MKTP US 7B6GD8H33	\$ 179.80
23	P-card	29-JAN-2020	EDUC THEATRE ASSOC	\$ 105.00
23	P-card	29-JAN-2020	EDUC THEATRE ASSOC	\$ 43.00
23	P-card	29-JAN-2020	EDUC THEATRE ASSOC	\$ 35.00
10	P-card	29-JAN-2020	SIMPLYSTAMPS.COM	\$ 39.85
10	P-card	29-JAN-2020	PAYPAL NASWNM	\$ 365.00
23	P-card	29-JAN-2020	AMZN MKTP US 242KH1NF3	\$ 77.01
10	P-card	29-JAN-2020	AMZN MKTP US S22Z09E23	\$ 62.74
10	P-card	29-JAN-2020	WM SUPERCENTER #5051	\$ 26.81
10	P-card	29-JAN-2020	WAL-MART #5051	\$ 13.95
10	P-card	29-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 54.29
10	P-card	29-JAN-2020	LOWES #01812	\$ 203.74
19	P-card	29-JAN-2020	STAPLS7227977815001001	\$ (24.99)
10	P-card	29-JAN-2020	AMZN MKTP US XC90N9HQ3	\$ 11.18
10	P-card	29-JAN-2020	SQ TOOLIN AROUND	\$ 54.58
10	P-card	29-JAN-2020	CONSERVE-A-WATT LIGHTING	\$ 344.05
10	P-card	29-JAN-2020	AMZN MKTP US WV8JE1VI3	\$ 433.64
10	P-card	29-JAN-2020	THE HOME DEPOT #1515	\$ 103.61
10	P-card	29-JAN-2020	THE HOME DEPOT #1515	\$ 113.94
10	P-card	29-JAN-2020	GRAYBAR ELECTRIC COMPANY	\$ 686.32
10	P-card	29-JAN-2020	GLOBALKNOWLEDGETRAININ	\$ 895.00
10	P-card	29-JAN-2020	WAL-MART #4599	\$ 24.88
10	P-card	29-JAN-2020	WAL-MART #5051	\$ 71.83

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
23	P-card	29-JAN-2020	SCHOOL HEALTH CORP	\$ 404.50
10	P-card	29-JAN-2020	STAPLS0180734265001001	\$ (80.00)
10	P-card	29-JAN-2020	AMZN MKTP US 769XP9F03	\$ 26.18
10	P-card	29-JAN-2020	QUILL CORPORATION	\$ 22.40
22	P-card	29-JAN-2020	CARNICERIA EL MERO MERO	\$ (45.00)
23	P-card	29-JAN-2020	IN ROMEO MUSIC	\$ 149.00
16	P-card	29-JAN-2020	BLINDS.COM #2150	\$ 435.35
10	P-card	29-JAN-2020	STICKER MULE	\$ 356.00
10	P-card	29-JAN-2020	THE HOME DEPOT #1515	\$ 17.96
10	P-card	29-JAN-2020	LOWES #01812	\$ 336.91
10	P-card	29-JAN-2020	LOWES #01812	\$ 11.40
10	P-card	29-JAN-2020	WYOMING BEARING AND SUPPL	\$ 82.22
10	P-card	29-JAN-2020	WYOMING BEARING AND SUPPL	\$ 82.72
27	P-card	29-JAN-2020	BSN SPORTS LLC	\$ 551.27
27	P-card	29-JAN-2020	BSN SPORTS LLC	\$ 1,876.52
22	P-card	29-JAN-2020	STAPLS7229161255000002	\$ 31.00
22	P-card	29-JAN-2020	STAPLS7229161255000004	\$ 16.98
22	P-card	29-JAN-2020	STAPLS7229161255000003	\$ 99.90
23	P-card	29-JAN-2020	LS GOJO SPORTS OF GR	\$ 1,299.75
10	P-card	29-JAN-2020	CARNICERIA EL MERO MERO	\$ 120.00
10	P-card	29-JAN-2020	AMZN MKTP US UQ1QC6ZB3	\$ 155.86
10	P-card	29-JAN-2020	PANDA EXPRESS #1276	\$ 234.00
23	P-card	29-JAN-2020	WALMART.COM 8009666546	\$ 131.99
10	P-card	29-JAN-2020	AMZN MKTP US S81I86XP3	\$ 93.55
10	P-card	29-JAN-2020	AMZN MKTP US S81I86XP3	\$ 50.97
23	P-card	29-JAN-2020	AMZN MKTP US S81I86XP3	\$ 42.25
10	P-card	29-JAN-2020	NATIONAL RECREATION &	\$ 120.00
10	P-card	29-JAN-2020	NATIONAL RECREATION &	\$ 200.00
10	P-card	29-JAN-2020	SHERWIN WILLIAMS 707435	\$ 63.34
10	P-card	29-JAN-2020	GREELEY WATER/SEWER	\$ 5,529.00
10	P-card	29-JAN-2020	CITY OF EVANS	\$ 2,988.08
10	P-card	29-JAN-2020	GREELEY	\$ 2,275.00
19	P-card	29-JAN-2020	GREELEY	\$ 2,275.00
10	P-card	30-JAN-2020	HAJOCA DAHL 199	\$ 23.67
10	P-card	30-JAN-2020	GREELEY WINNELSON CO	\$ 133.87
10	P-card	30-JAN-2020	AMZN MKTP US PB07309S3	\$ 15.83
10	P-card	30-JAN-2020	KING SOOPERS 5011	\$ 39.97
10	P-card	30-JAN-2020	STEVE WEISS MUSIC INC	\$ 51.39
10	P-card	30-JAN-2020	PLANK ROAD PUBLISHING IN	\$ 139.95
10	P-card	30-JAN-2020	STAPLS7229373962000001	\$ 186.49
10	P-card	30-JAN-2020	STAPLS7229353810000001	\$ 36.07
10	P-card	30-JAN-2020	AMAZON.COM 8U7F409S3	\$ 1,459.12
10	P-card	30-JAN-2020	MUSIC DEPOT	\$ 6.95
22	P-card	30-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 63.62
26	P-card	30-JAN-2020	AMZN MKTP US 3C8HQ4Z53	\$ 22.63
10	P-card	30-JAN-2020	FEDEX 779951832955	\$ 9.87
23	P-card	30-JAN-2020	AMZN MKTP US 735QY4H43	\$ 23.01
10	P-card	30-JAN-2020	STAPLS7229327645000001	\$ 43.46

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	30-JAN-2020	STAPLS7229045378001001	\$ (42.98)
10	P-card	30-JAN-2020	AMAZON.COM BL4LS0S53	\$ 230.65
23	P-card	30-JAN-2020	WAL-MART #0980	\$ 78.26
10	P-card	30-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 2.60
10	P-card	30-JAN-2020	WYOMING BEARING AND SUPPL	\$ 58.12
10	P-card	30-JAN-2020	STAPLS7229375551000001	\$ 1,248.30
10	P-card	30-JAN-2020	AMZN MKTP US T88A72KZ3	\$ 184.19
10	P-card	30-JAN-2020	HOBBY-LOBBY #0087	\$ 20.00
23	P-card	30-JAN-2020	HOBBY-LOBBY #0087	\$ 21.26
10	P-card	30-JAN-2020	KIMBALL MIDWEST PAYEEZY	\$ 268.42
10	P-card	30-JAN-2020	GRAINGER	\$ 198.74
22	P-card	30-JAN-2020	STEMFINITY	\$ 373.98
22	P-card	30-JAN-2020	STEVESPANGLERSCIENCE	\$ 333.20
22	P-card	30-JAN-2020	KIWICO, INC.	\$ 329.17
10	P-card	30-JAN-2020	THE HOME DEPOT #1515	\$ 36.95
10	P-card	30-JAN-2020	THE HOME DEPOT #1515	\$ 10.98
23	P-card	30-JAN-2020	SMARTDRAW SOFTWARE LLC	\$ 297.00
10	P-card	30-JAN-2020	KING SOOPERS #0117	\$ 47.49
10	P-card	30-JAN-2020	SSI SCHOOL SPECIALTY	\$ 73.25
10	P-card	30-JAN-2020	SSI SCHOOL SPECIALTY	\$ 169.94
10	P-card	30-JAN-2020	CORPORATE TRANSLATE	\$ 93.64
23	P-card	30-JAN-2020	AMZN MKTP US EK0JF6DY3	\$ 51.68
10	P-card	30-JAN-2020	QDOBA 2362 ONLINE	\$ 315.00
23	P-card	30-JAN-2020	HUDL	\$ 1,100.00
22	P-card	30-JAN-2020	HUDL	\$ 500.00
10	P-card	30-JAN-2020	HOMEDEPOT.COM	\$ 94.50
10	P-card	30-JAN-2020	STAPLS7229333102000001	\$ 60.29
10	P-card	30-JAN-2020	STAPLS7229333102000001	\$ 197.95
10	P-card	30-JAN-2020	STAPLS7229333102000001	\$ 45.28
23	P-card	30-JAN-2020	SAMS CLUB #4770	\$ 52.86
10	P-card	30-JAN-2020	HOMEDEPOT.COM	\$ 78.65
10	P-card	30-JAN-2020	STAPLS7229333102000002	\$ 54.89
10	P-card	30-JAN-2020	AMZN MKTP US YB2KB2OT3	\$ 5.54
10	P-card	30-JAN-2020	STAPLS7229397189000001	\$ 256.21
10	P-card	30-JAN-2020	AMZN MKTP US K104T4MI3	\$ 61.05
10	P-card	30-JAN-2020	AMZN MKTP US 394E09MI3	\$ 10.17
10	P-card	30-JAN-2020	STAPLS7229397189000002	\$ 21.03
10	P-card	30-JAN-2020	CUMMINS INC - 42	\$ 144.58
22	P-card	30-JAN-2020	WAL-MART #0980	\$ 13.01
10	P-card	30-JAN-2020	PURELAND SUPPLY LLC	\$ 89.50
22	P-card	30-JAN-2020	STAPLS7229333453000001	\$ 104.40
10	P-card	30-JAN-2020	VERIZONWRLSS RTCCR VB	\$ 711.86
10	P-card	30-JAN-2020	VERIZONWRLSS RTCCR VB	\$ 200.42
10	P-card	30-JAN-2020	AMZN MKTP US 1T8HR2253	\$ 30.98
10	P-card	30-JAN-2020	AMZN MKTP US KB12C1673 AM	\$ 6.99
10	P-card	30-JAN-2020	APPLE.COM/US	\$ 899.00
10	P-card	30-JAN-2020	DMI DELL SALES & SERVIC	\$ (10.59)
10	P-card	30-JAN-2020	DMI DELL SALES & SERVIC	\$ (0.63)

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	30-JAN-2020	DMI DELL SALES & SERVIC	\$ (8.48)
10	P-card	30-JAN-2020	VERIZONWRLSS RTCCR VB	\$ 39.02
10	P-card	30-JAN-2020	BEARCOM SALES	\$ 1,146.00
10	P-card	30-JAN-2020	APPLE.COM/US	\$ 129.00
10	P-card	30-JAN-2020	DMI DELL SALES & SERVIC	\$ (2.73)
10	P-card	30-JAN-2020	DMI DELL SALES & SERVIC	\$ (10.59)
10	P-card	30-JAN-2020	AMAZON.COM H66NP5H13	\$ 19.95
23	P-card	30-JAN-2020	MICHAELS STORES 5713	\$ 35.19
23	P-card	30-JAN-2020	ACE HARDWARE OF GREELEY	\$ 13.77
23	P-card	30-JAN-2020	E GROUP INC	\$ 120.19
10	P-card	30-JAN-2020	LOWES #01812	\$ 59.40
22	P-card	30-JAN-2020	STAPLS7229319552000001	\$ 172.60
22	P-card	30-JAN-2020	STAPLS7229319552000003	\$ 6.21
10	P-card	30-JAN-2020	KING SOOPERS #0011	\$ 9.18
10	P-card	30-JAN-2020	WM SUPERCENTER #2729	\$ 7.88
10	P-card	30-JAN-2020	LOWES #01812	\$ 303.07
10	P-card	30-JAN-2020	GRAYBAR ELECTRIC COMPANY	\$ 1,074.40
10	P-card	30-JAN-2020	WAL-MART #5051	\$ 9.87
10	P-card	30-JAN-2020	STAPLS7229390872000001	\$ 71.64
23	P-card	30-JAN-2020	SCHOOL HEALTH CORP	\$ 114.94
23	P-card	30-JAN-2020	STAPLS7229284474000001	\$ 70.78
23	P-card	30-JAN-2020	STAPLS7229284474000002	\$ 70.78
23	P-card	30-JAN-2020	STAPLS7229284474000003	\$ 70.78
10	P-card	30-JAN-2020	QUILL CORPORATION	\$ 20.88
10	P-card	30-JAN-2020	AMZN MKTP US SV6145MZ3	\$ 17.99
10	P-card	30-JAN-2020	AMZN MKTP US QO62A7PC3	\$ 52.36
10	P-card	30-JAN-2020	AMZN MKTP US JF9LJ56Z3	\$ 12.72
10	P-card	30-JAN-2020	AMZN MKTP US JF9LJ56Z3	\$ 164.87
23	P-card	30-JAN-2020	THE BROADMOOR RESRVATI	\$ 1,170.00
10	P-card	30-JAN-2020	STAPLS7229338218000001	\$ 277.14
10	P-card	30-JAN-2020	AWARD ALLIANCE LLC	\$ 197.50
10	P-card	30-JAN-2020	AMZN MKTP US 7T7C48UC3	\$ 119.25
16	P-card	30-JAN-2020	AMZN MKTP US MJ7AR7FX3	\$ 17.99
16	P-card	30-JAN-2020	AMZN MKTP US MJ7AR7FX3	\$ 13.99
10	P-card	30-JAN-2020	WM SUPERCENTER #5051	\$ 119.93
10	P-card	30-JAN-2020	WYOMING BEARING AND SUPPL	\$ 47.98
10	P-card	30-JAN-2020	WYOMING BEARING AND SUPPL	\$ 34.44
10	P-card	30-JAN-2020	AMAZON.COM UP9LV6083	\$ 215.94
10	P-card	30-JAN-2020	AMAZON.COM D68646W73	\$ 24.48
10	P-card	30-JAN-2020	VARSITY SPIRIT CLOTHING	\$ (45.35)
10	P-card	30-JAN-2020	ACE HARDWARE OF GREELEY	\$ 31.31
10	P-card	30-JAN-2020	NAPA AUTO PARTS #275	\$ (38.00)
10	P-card	30-JAN-2020	NAPA AUTO PARTS #275	\$ 9.80
10	P-card	30-JAN-2020	NAPA AUTO PARTS #275	\$ 235.17
10	P-card	30-JAN-2020	NAPA AUTO PARTS #275	\$ 74.68
10	P-card	30-JAN-2020	AMZN MKTP US QZ0NI2JB3	\$ 91.63
10	P-card	30-JAN-2020	AMZN MKTP US V370C0VM3	\$ 22.98
23	P-card	30-JAN-2020	RAVEN SIGN STUDIO LLC	\$ 125.00

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	30-JAN-2020	HARBOR FREIGHT TOOLS 203	\$ 12.99
10	P-card	30-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 13.99
10	P-card	30-JAN-2020	OTC BRANDS INC	\$ (7.15)
10	P-card	30-JAN-2020	PURELAND SUPPLY LLC	\$ 99.50
10	P-card	30-JAN-2020	WAL-MART #0980	\$ 17.91
10	P-card	30-JAN-2020	WAL-MART #0980	\$ 19.11
10	P-card	30-JAN-2020	WAL-MART #0980	\$ 77.20
10	P-card	30-JAN-2020	STAPLS7229400520000001	\$ 44.89
10	P-card	30-JAN-2020	STAPLS7229364183000002	\$ 92.86
10	P-card	30-JAN-2020	STAPLS7229364183000001	\$ 173.83
21	P-card	30-JAN-2020	STAPLS7229305409000002	\$ 99.95
10	P-card	30-JAN-2020	AMZN MKTP US IW1GR1263	\$ 15.95
22	P-card	30-JAN-2020	UNC EVENTS WEB PMT	\$ 68.00
23	P-card	30-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 45.99
22	P-card	30-JAN-2020	UNC EVENTS WEB PMT	\$ 89.00
10	P-card	30-JAN-2020	DIAMOND VOGEL PAINT #753	\$ 54.59
10	P-card	30-JAN-2020	NEWCO	\$ 150.06
10	P-card	30-JAN-2020	LOWES #01812	\$ 1,275.54
10	P-card	30-JAN-2020	VIP APPLIANCE AND HVAC PA	\$ 48.72
10	P-card	30-JAN-2020	LOWES #01812	\$ (83.56)
10	P-card	30-JAN-2020	CORPORATE TRANSLATE	\$ 270.19
19	P-card	30-JAN-2020	CORPORATE TRANSLATE	\$ 12.46
22	P-card	30-JAN-2020	CORPORATE TRANSLATE	\$ 331.69
23	P-card	30-JAN-2020	CORPORATE TRANSLATE	\$ 13.40
10	P-card	31-JAN-2020	AMZN MKTP US QO5696IE3	\$ 4.45
10	P-card	31-JAN-2020	HUGH OBRIAN LEADERSHIP	\$ 225.00
10	P-card	31-JAN-2020	AMZN MKTP US WJ2341ZF3	\$ 12.99
10	P-card	31-JAN-2020	AMAZON.COM W111R7TW3	\$ 9.00
10	P-card	31-JAN-2020	MUSIC DEPOT	\$ 21.90
26	P-card	31-JAN-2020	STAPLS7229146651000003	\$ 69.99
23	P-card	31-JAN-2020	SAMSClub #4770	\$ 121.88
19	P-card	31-JAN-2020	SP TEACHINGSTRATEGIE	\$ 534.00
23	P-card	31-JAN-2020	DEMCO INC	\$ 125.46
23	P-card	31-JAN-2020	AMZN MKTP US M98L212Y0	\$ 129.90
10	P-card	31-JAN-2020	STAPLS7229400613000001	\$ 325.95
10	P-card	31-JAN-2020	STAPLS7229400613000001	\$ 11.85
10	P-card	31-JAN-2020	HYKES ACE HARDWARE	\$ 4.76
10	P-card	31-JAN-2020	ZOOM.US	\$ (10.51)
10	P-card	31-JAN-2020	INLAND TRUCK PARTS	\$ 36.01
10	P-card	31-JAN-2020	STAPLS7229412003000001	\$ 244.82
10	P-card	31-JAN-2020	STAPLS7229412003000001	\$ 446.56
10	P-card	31-JAN-2020	GAMETIME	\$ 3,037.15
10	P-card	31-JAN-2020	GAMETIME	\$ 1,825.00
23	P-card	31-JAN-2020	STAPLS7229413505000001	\$ 55.50
10	P-card	31-JAN-2020	AMZN MKTP US WC6578QV3	\$ 63.96
10	P-card	31-JAN-2020	STAPLS7229412231000002	\$ 50.73
10	P-card	31-JAN-2020	STAPLS7229412231000001	\$ 317.51
10	P-card	31-JAN-2020	INLAND TRUCK PARTS	\$ (180.00)

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6

P-card Transactions

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	31-JAN-2020	WAL-MART #5051	\$ 13.26
22	P-card	31-JAN-2020	AMZN MKTP US VH8773IP3	\$ 6.86
10	P-card	31-JAN-2020	KING SOOPERS #5117	\$ 114.96
23	P-card	31-JAN-2020	DISCOUNT DANCE SUPPLY	\$ 774.35
23	P-card	31-JAN-2020	DISCOUNT DANCE SUPPLY	\$ 0.02
22	P-card	31-JAN-2020	SCHOOL NURSE SUPPLY, INC	\$ 507.40
10	P-card	31-JAN-2020	BONNELL FENCING	\$ 18.23
10	P-card	31-JAN-2020	TEACHERSPAYTEACHERS.COM	\$ 4.12
10	P-card	31-JAN-2020	STAPLS7229442719000002	\$ 101.00
23	P-card	31-JAN-2020	SAMSCLUB.COM	\$ 436.86
23	P-card	31-JAN-2020	AMAZON.COM 2J10Q0CX3	\$ 45.63
23	P-card	31-JAN-2020	WM SUPERCENTER #5051	\$ 30.15
10	P-card	31-JAN-2020	DIAMOND VOGEL PAINT #753	\$ 120.18
10	P-card	31-JAN-2020	GRAINGER	\$ 579.20
23	P-card	31-JAN-2020	IN SCENTCO, INC	\$ 1,500.00
23	P-card	31-JAN-2020	STARFALL EDUCATION	\$ 270.00
10	P-card	31-JAN-2020	AMZN MKTP US BD5Z578L3	\$ 33.97
23	P-card	31-JAN-2020	AMZN MKTP US 1P9LM5CH3	\$ 12.29
23	P-card	31-JAN-2020	AMAZON.COM J91PN6S53	\$ 7.48
22	P-card	31-JAN-2020	BMC# 3501	\$ 264.96
10	P-card	31-JAN-2020	UNITY SCHOOL BUS PARTS	\$ 263.42
10	P-card	31-JAN-2020	IRON MOUNTAIN TOWING LTD	\$ 242.50
10	P-card	31-JAN-2020	WYOMING BEARING AND SUPPL	\$ 161.62
10	P-card	31-JAN-2020	LOWES #01812	\$ 29.98
23	P-card	31-JAN-2020	SAMSCLUB.COM	\$ 177.78
10	P-card	31-JAN-2020	AMZN MKTP US QN2KD17K3	\$ 23.88
10	P-card	31-JAN-2020	STAPLS7228985730001001	\$ (60.50)
10	P-card	31-JAN-2020	LOWES #01812	\$ 29.16
22	P-card	31-JAN-2020	WALMART.COM 8009666546	\$ 49.20
10	P-card	31-JAN-2020	HVAC USA	\$ 415.75
10	P-card	31-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 23.12
10	P-card	31-JAN-2020	HOBART SERVICE	\$ 660.02
10	P-card	31-JAN-2020	GRAINGER	\$ 110.88
10	P-card	31-JAN-2020	STAPLS7229434570000001	\$ 119.99
23	P-card	31-JAN-2020	SAFEWAY #2918	\$ 29.47
23	P-card	31-JAN-2020	PAPA JOHN'S #1476	\$ 31.99
10	P-card	31-JAN-2020	THE HOME DEPOT PRO	\$ 111.96
21	P-card	31-JAN-2020	AMZN MKTP US 1X8GD3ES3	\$ 27.98
10	P-card	31-JAN-2020	HENSLEY BATTERY&ELEC	\$ 124.41
10	P-card	31-JAN-2020	AMAZON.COM J563B64E3	\$ 57.74
10	P-card	31-JAN-2020	BSN SPORTS LLC	\$ 2,204.34
10	P-card	31-JAN-2020	THE HOME DEPOT #1515	\$ 14.97
10	P-card	31-JAN-2020	THE HOME DEPOT #1515	\$ 57.19
10	P-card	31-JAN-2020	LOWES #01812	\$ 25.37
10	P-card	31-JAN-2020	INLAND TRUCK PARTS	\$ 945.64
10	P-card	31-JAN-2020	NAPA AUTO PARTS #275	\$ 119.42
10	P-card	31-JAN-2020	BLACKJACK PIZZA - GREELEY	\$ 52.45
10	P-card	31-JAN-2020	STAPLS7229427356000001	\$ 242.77

Funds: 10-General Fund; 16- Poudre Learning Center; 19-PreSchool; 21-Food Service; 22-Grants; 23-Student Activities; 26-Platte Valley Youth Detention Center; 27-Student Athletics; 43-Capital Projects; 31-Bond Redemption

Weld County School District 6**P-card Transactions**

Fund	Transaction	Transaction Date	Vendor	Amount
10	P-card	31-JAN-2020	DOUBLETREE HOTEL DEN COHO	\$ (147.32)
10	P-card	31-JAN-2020	WPS	\$ 1,091.20
27	P-card	31-JAN-2020	AMAZON.COM S16FO8ZH3	\$ 34.49
22	P-card	31-JAN-2020	AMZN MKTP US QJ0KE1O23	\$ 24.73
23	P-card	31-JAN-2020	AMZN MKTP US V31SO6C53	\$ 5.99
23	P-card	31-JAN-2020	AMZN MKTP US TG13J7VD3	\$ 56.98
23	P-card	31-JAN-2020	KING SOOPERS #0117	\$ 72.61
10	P-card	31-JAN-2020	GAMETIME	\$ 2,169.85
10	P-card	31-JAN-2020	TOOL & ANCHOR SUPPLY, INC	\$ 77.56
10	P-card	31-JAN-2020	QDOBA 2362 ONLINE	\$ 508.00
10	P-card	31-JAN-2020	WALGREENS #17003	\$ 15.98
22	P-card	31-JAN-2020	AMAZON.COM AMZN.COM/BILL	\$ (16.70)
10	P-card	31-JAN-2020	O J WATSON CO INC	\$ 42.46
10	P-card	31-JAN-2020	STAPLS7228703200001001	\$ (37.49)
10	P-card	31-JAN-2020	LOWES #01812	\$ 37.73
10	P-card	31-JAN-2020	GENERAL AIR SERVICE & SU	\$ 117.28
10	P-card	31-JAN-2020	GRAY MANUFACTURING CO	\$ 5,260.00
10	P-card	31-JAN-2020	POWERSCHOOL	\$ 25,450.00
21	P-card	31-JAN-2020	INTERSTATE PACKAGING	\$ 8,715.85