

Transaction Date	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
06272016	06282016	JODIE	SCHLIDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	185.42	Summer Camp Snack Supplies & Materials
06272016	06282016	DARCY	BROWN	BC INTERIORS	22\600\22\2218\0733\000\318300\3220	9780.00	Furniture Purchase for Heritage Academy
06282016	06282016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\111\45\4500\0735\000\161201\3410	1174.05	google management licenses for Brantner
06282016	06282016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\204\22\2213\0600\000\000000\0204	286.99	google management licenses OSMS, HR, BHA, GT
06282016	06282016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\22\2218\0735\000\318300\3220	965.33	google management licenses OSMS, HR, BHA, GT
06282016	06282016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\19\0070\0600\000\315000\3220	260.90	google management licenses OSMS, HR, BHA, GT
06282016	06282016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2830\0600\000\000000\2501	156.54	google management licenses OSMS, HR, BHA, GT
06272016	06282016	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	23\302\14\2075\0600\000\000000\3230	849.00	Mats
06272016	06282016	LESLIE	CUOCO	TARGET 00021972	27\111\32\3210\0600\000\000000\3520	2.74	Curriculum books for FULL STEAM
06272016	06282016	LESLIE	CUOCO	TARGET 00021972	27\110\32\3210\0600\000\000000\3520	2.78	Curriculum books for FULL STEAM
06272016	06282016	LESLIE	CUOCO	TARGET 00021972	27\109\32\3210\0600\000\000000\3520	2.78	Curriculum books for FULL STEAM
06272016	06282016	LESLIE	CUOCO	TARGET 00021972	27\107\32\3210\0600\000\000000\3520	2.78	Curriculum books for FULL STEAM
06272016	06282016	LESLIE	CUOCO	TARGET 00021972	27\106\32\3210\0600\000\000000\3520	2.78	Curriculum books for FULL STEAM
06272016	06282016	LESLIE	CUOCO	TARGET 00021972	27\105\32\3210\0600\000\000000\3520	2.78	Curriculum books for FULL STEAM
06272016	06282016	LESLIE	CUOCO	TARGET 00021972	27\102\32\3210\0600\000\000000\3520	2.78	Curriculum books for FULL STEAM
06272016	06282016	LESLIE	CUOCO	TARGET 00021972	27\104\32\3210\0600\000\000000\3520	2.78	Curriculum books for FULL STEAM
06272016	06282016	LESLIE	CUOCO	TARGET 00021972	27\108\32\3210\0600\000\000000\3520	2.78	Curriculum books for FULL STEAM
06272016	06282016	MELISSA	TRAMBLEY	CP HOTELS	22\301\19\0090\0580\000\404800\3220	502.14	lodging at conf
06272016	06282016	BRIGHTON	HERITAGE ACAD	BC INTERIORS	10\303\11\0030\0600\000\000000\0303	220.00	
06272016	06282016	CATHERINE	BRADY	COMPLETE BUSINESS SYST	61\790\25\2540\0600\000\000000\3261	86.75	staples
06272016	06282016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	97.87	Whse - Supplies, Water
06272016	06282016	JEROME	ORTEGA	CO OIL AND PUBLIC	10\760\26\2620\0600\000\000310\2722	103.02	backflow payment
06272016	06282016	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	65.04	INVOICE #322308 PARTS FOR BUS 191
06282016	06292016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	127.32	Facilities - supplies
06272016	06292016	JON	SIKER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	74.94	Stripping paint for Henderson
06282016	06292016	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	217.87	irrigation
06282016	06292016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	5.97	Summer Camp Snack Supplies.
06282016	06292016	LINDSAY	KAUFMAN CRAIG	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	49.18	Purchased part for grounds equipment
06282016	06292016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\110\26\2622\0411\000\000000\2724	977.61	Water and sewer service
06282016	06292016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	25\780\26\2622\0411\000\000000\2724	43.01	Water and sewer service
06282016	06292016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	135.12	Water and sewer service
06282016	06292016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\106\26\2622\0411\000\000000\2724	572.40	Water and sewer service
06282016	06292016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\108\26\2622\0411\000\000000\2724	1942.84	Water and sewer service
06282016	06292016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10\204\26\2622\0411\000\000000\2724	3246.96	Water and sewer service
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	2690.65	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	404.35	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	102.06	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1329.98	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	21\770\31\3100\0400\000\000000\3510	134.17	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	115.40	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	1169.67	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	521.68	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	1430.45	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	337.06	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\104\26\2622\0411\000\000000\2724	101.85	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	707.32	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	2147.79	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	3697.19	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\202\26\2622\0411\000\000000\2724	1329.15	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	350.50	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	571.39	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	789.12	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	2971.08	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	2068.13	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1436.35	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	2794.71	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1070.41	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	3199.04	Water and sewer services

06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1862.99	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	1561.16	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	151.69	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\760\26\2622\0411\000\000000\2724	95.55	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\301\26\2622\0411\000\000000\2724	206.88	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\971\26\2622\0411\000\000000\2721	609.38	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	779.21	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10\103\26\2622\0411\000\000000\2724	809.64	Water and sewer services
06282016	06292016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	23063.35	
06282016	06292016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	21942.44	
06282016	06292016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	22035.31	
06282016	06292016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	23016.61	
06282016	06292016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	23425.25	
06282016	06292016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	23558.47	
06282016	06292016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	19218.13	
06282016	06292016	DARCY	BROWN	WAL-MART #4567	22\600\22\2218\0600\000\318300\3220	66.43	Summer School Supplies
06282016	06292016	DARCY	BROWN	FRONTIER NCI1VK	22\600\22\2218\0580\000\318300\3220	85.00	Luggage Fees for Frontier Airlines
06292016	06292016	DARCY	BROWN	EMBASSY SUITES ORL-LBV	22\600\22\2218\0580\000\318300\3220	467.82	Hotel Expense
06272016	06292016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	-38.99	Office Supplies return credit
06272016	06292016	MARICRUZ	JONES	HOMEDEPOT.COM	10\600\22\2232\0600\000\312000\2117	3374.00	PVHS FACS / Freezer
06282016	06292016	LESLIE	CUOCO	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	0.97	FULL STEAM Curriculum supplies
06282016	06292016	LESLIE	CUOCO	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	0.97	FULL STEAM Curriculum supplies
06282016	06292016	LESLIE	CUOCO	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	0.97	FULL STEAM Curriculum supplies
06282016	06292016	LESLIE	CUOCO	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	0.97	FULL STEAM Curriculum supplies
06282016	06292016	LESLIE	CUOCO	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	0.97	FULL STEAM Curriculum supplies
06282016	06292016	LESLIE	CUOCO	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	0.97	FULL STEAM Curriculum supplies
06282016	06292016	LESLIE	CUOCO	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	0.97	FULL STEAM Curriculum supplies
06282016	06292016	LESLIE	CUOCO	AMAZON.COM	27\105\32\3210\0600\000\000000\3520	0.97	FULL STEAM Curriculum supplies
06282016	06292016	LESLIE	CUOCO	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	0.94	FULL STEAM Curriculum supplies
06272016	06292016	ATHLETIC	DEPT.	THE HOME DEPOT #1547	10\302\26\2621\0600\000\000000\0302	599.00	Power Washer
06272016	06292016	BILL	PARKER	DAM BREWING COMPANY, D	22\102\22\2214\0580\000\401000\3220	87.05	Lodging for IB Conference
06282016	06292016	MARY	GOMEZ	NATIONAL ASSOCIATION O	10\600\21\2100\0580\000\313000\2102	325.00	CASE/NASDSE Conference 2016
06272016	06292016	LINDA	NOWAK	SAFEWAY STORE0029173	10\600\22\2210\0617\000\000000\2111	6.98	Principal Interviews for WR - water
06282016	06292016	KATHLEEN	LOCKETT	ACE EQUIPMENT AND SUPP	25\780\26\2650\0600\000\000000\3253	280.00	INVOICE #195288 RUBBER FOR SNOW PLOW
06282016	06292016	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	18\800\28\2850\0400\000\000000\2402	270.00	INVOICE #0035316875 BUS 15-2 BUS ACCIDENT
06282016	06292016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	677.78	INVOICE #E ES
06282016	06292016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3252	736.92	INVOICE #E ES
06282016	06292016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	300.56	INVOICE #94160601 FUEL FOR BUSES
06282016	06292016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	392.47	INVOICE #E ES
06282016	06292016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	452.46	INVOICE # 94160602 FUEL FOR BUSES
06282016	06292016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0600\000\000000\3253	460.82	INVOICE #E ES
06282016	06292016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	141.55	INVOICE #94160603 FUEL FOR BUSES
06282016	06292016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	678.48	INVOICE #E ES
06272016	06292016	JEROME	ORTEGA	BROWNS APPLIANCE & SER	10\760\26\2620\0600\000\000310\2722	89.95	staurt middle dryer
06282016	06292016	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	34.90	dist wide use
06282016	06292016	JOEY	JOJOLA	LOWES #02479	10\760\26\2630\0600\000\000000\2725	42.96	new grease gun and grease for mowers
06282016	06292016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	207.98	valve for pvms plugs for drip line
06272016	06292016	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	53.94	Pennock - w.o. 48270
06282016	06292016	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	-19.97	CREDIT-REF OR 191
06282016	06302016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	3.81	Clamps
06292016	06302016	MATTHEW	WILFER	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	89.99	Back pack sprayer
06302016	06302016	KEVIN	WEST	AMAZON MKTPLACE PMTS	22\600\22\2218\0640\000\000000\3220	210.72	Amazon-Books
06282016	06302016	JODIE	SCHLIDT	CITYOFAURORA	27\108\32\3210\0580\000\000000\3520	117.00	Summer Camp Field Trip Entry Fee.
06282016	06302016	TOBY	KARR	KENOSHA STEAKHOUSE	22\102\22\2214\0580\000\401000\3220	82.00	
06282016	06302016	KARYSSA	BARRETT	CITYOFAURORA	27\106\32\3210\0580\000\000000\3520	135.00	Summer Camp Field Trip Entry Fees.
06292016	06302016	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\106\32\3210\0600\000\000000\3520	126.08	Summer Camp supplies & materials
06292016	06302016	LINDSAY	KAUFMAN CRAIG	KING SOOPERS #0136	10\760\26\2620\0600\000\000300\2722	105.57	Lunch and 0/16
06292016	06302016	LINDSAY	KAUFMAN CRAIG	KING SOOPERS #81	10\760\26\2620\0600\000\000300\2722	40.47	Lunch for custodial training
06292016	06302016	DARCY	BROWN	US AIRPORT PARKING	22\600\22\2218\0580\000\318300\3220	38.88	Parking Fees

06292016	06302016	PRAIRIE VIEW	HIGH SCHOOL	JO-ANN STORE #2390	23\302\14\2011\0600\000\000000\3230	25.73	Lettering
06292016	06302016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10\302\13\0900\0600\000\312000\0302	62.97	broken stapler, lesson plans
06292016	06302016	RYAN	FOX	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000340\2725	442.00	
06292016	06302016	MICHELLE	ESPINOSA	C2G	10\600\28\2846\0600\000\000000\2602	147.91	fiber org for PVHS - Rich
06292016	06302016	TANNER	DAHLMAN	SQ *RAPID RESPONSE EME	17\600\26\2620\0600\000\142515\3170	1363.95	21 trauma ncy Ross
06292016	06302016	TANNER	DAHLMAN	WALGREENS #6344	17\600\26\2620\0600\000\142515\3170	269.97	3 Transport get the transport chairs for Nancy, Gary at Walgreen'
06292016	06302016	TANNER	DAHLMAN	WALGREENS #6344	17\600\26\2620\0600\000\142515\3170	-280.77	Walgreen's the 3 transport chairs so Gary the store manager refun
06292016	06302016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	65.52	
06292016	06302016	NICOLE	SWAGGERTY	LTS	22\600\21\2120\0600\000\395000\3220	635.66	Vests for council leaders
06292016	06302016	NICOLE	SWAGGERTY	LTS	28\600\21\2100\0600\000\202900\3284	1567.06	Vests for council leaders
06282016	06302016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	-484.95	Credit for c follow.
06292016	06302016	BILL	PARKER	KEY PM & LODGING	22\102\22\2214\0580\000\401000\3220	157.43	IB Conference Lodging
06292016	06302016	BILL	PARKER	KEY PM & LODGING	22\102\22\2214\0580\000\401000\3220	319.87	Lodging for IB Conference
06282016	06302016	ANNE	DEFINO	CITYOFAURORA	27\109\32\3210\0580\000\000000\3520	143.00	Summer Camp Field Trip Entry Fees.
06292016	06302016	ANNE	DEFINO	WALGREENS #07955	27\109\32\3210\0580\000\000000\3520	40.41	Summer Camp Field Trip Entry Fees.
06292016	06302016	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0580\000\000000\3520	165.32	Summer Camp Field Trip Entry Fees.
06292016	06302016	REBECCA	SMITH	123 SECURITYPRODUCTS.C	17\600\26\2620\0600\000\142515\3170	812.40	security cameras
06292016	06302016	BRIGHTON	HERITAGE ACAD	QDOBA MEXICAN GRILLQPS	10\303\11\0030\0600\000\000000\0303	262.50	
06292016	06302016	LYNN ANN	SHEATS	EVITE, INC.	10\600\23\2310\0600\000\000000\2201	35.00	BOE Groundbreaking invites
06292016	06302016	MARIKAY	BASS	EVERYTHING FOR OFFICES	10\600\21\2100\0600\000\313000\2102	279.99	Filing Cabinet for SPED files
06292016	06302016	BETHANY	AGER	AMAZON MKTPLACE PMTS	41\111\45\4500\0600\000\161201\3410	23.88	Classroom supplies for Brantner preschool
06302016	06302016	LINDA	NOWAK	HMCO	23\302\14\1980\0640\000\000000\3230	7630.00	PVHS books
06292016	06302016	CATHERINE	BRADY	VERITIV	61\790\25\2540\0600\000\000000\3261	940.03	paper
06302016	06302016	LESLIE	BACA	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	676.56	
06302016	06302016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	47.13	
06302016	06302016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	47.13	
06282016	06302016	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\302\26\2621\0600\000\000000\0302	74.97	3, 5 gallon gas cans for pvhs
06292016	06302016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\26\2650\0600\000\000000\3253	109.79	INVOICE #E KS
06292016	06302016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	1428.90	INVOICE #E ES
06292016	06302016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	34.53	INVOICE #01 251500 VALVE FITTINGS FOR STOCK
06302016	07012016	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	379.64	t-stat for esc and elbows for PVMS
06302016	07012016	KEVIN	WEST	ACCUTRAIN MEDIA	22\600\22\2218\0640\000\318300\3220	173.32	AccuTrain Books
06302016	07012016	JODIE	SCHLIDT	ADAMS MYSTERY PLAYHOUS	27\108\32\3210\0580\000\000000\3520	250.00	Summer Program Field Trip Entry Fees
06302016	07012016	TOM	SULLIVAN	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000330\2722	2510.82	Supplies for the month of June.
07012016	07012016	LINDSAY	KAUFMAN CRAIG	DOMINO'S 6357	10\760\26\2620\0600\000\000300\2722	112.54	Lunch for custodial training
07012016	07012016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\28\2846\0531\000\000000\2602	46.98	monthly sprint
07012016	07012016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	23\302\14\1993\0600\000\000000\3230	60.00	monthly sprint
07012016	07012016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\23\2321\0531\000\000000\2301	130.86	monthly sprint
07012016	07012016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\760\26\2620\0531\000\000300\2722	140.91	monthly sprint
07012016	07012016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10\600\25\2520\0531\000\000000\2403	65.32	monthly sprint
06292016	07012016	TANNER	DAHLMAN	CHICK-FIL-A #01911	41\600\40\4000\0617\000\161218\3410	43.65	Lunch for Project Manager interviews
06302016	07012016	FINANCE	DEPARTMENT	PBI*LEASEDEQUIPMENT	10\600\25\2520\0532\000\000000\2403	388.11	Pitney Bowes
06302016	07012016	NICOLE	SWAGGERTY	SQ *AMBER I DESIGNS	28\600\21\2100\0550\000\202900\3284	715.00	Healthy Schools banners
06302016	07012016	NICOLE	SWAGGERTY	WOODHOUSE SPAS	28\600\21\2100\0600\000\202900\3284	115.03	Supplies- table topics for BHA
06302016	07012016	NICOLE	SWAGGERTY	PAYPAL	28\600\21\2100\0580\000\202900\3284	287.73	HS Coaches training registration (2)
06302016	07012016	NICOLE	SWAGGERTY	I.B.P.A.	28\600\21\2100\0580\000\202900\3284	325.00	Bullying Pre)
06292016	07012016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\600\22\2232\0600\000\312000\0302	1495.00	chromebook cart for CTE
06292016	07012016	BILL	PARKER	KEY PM & LODGING	22\102\22\2214\0580\000\401000\3220	-24.09	Lodging for staff IB Conference
06292016	07012016	BILL	PARKER	KEY PM & LODGING	22\102\22\2214\0580\000\401000\3220	-24.09	Lodging for IB Conference
06292016	07012016	BILL	PARKER	DAM BREWING COMPANY, D	22\102\22\2214\0580\000\401000\3220	36.95	Dinner for : ndale, Parker, and H. Garcia
06302016	07012016	ANNE	DEFINO	X-ARENA	27\109\32\3210\0580\000\000000\3520	424.00	Summer camp field trip entry fees
06302016	07012016	JENNIFER	DELGADO	STORE SMART/SCRAP SMAR	10\302\11\0030\0600\000\000000\0302	188.78	2nd shipment as school was closed for summer
06292016	07012016	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	4335.28	INVOICE #219222-00 TIRES FOR BUSES
06292016	07012016	KATHLEEN	LOCKETT	A&E TIRE	25\780\27\2740\0615\000\000000\3252	2049.18	INVOICE #219218-00 TIRES FOR BUSES
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	259.74	INVOICE #488957 FUEL FOR BUSES
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	16.91	INVOICE #491280 FUEL FOR GRD/FAC
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	240.02	INVOICE #489138 FUEL FOR BUSES
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	26.66	INVOICE #489138 FUEL FOR BUSES
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	85.62	INVOICE #491378 FUEL GRD/FAC

06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	40.04	INVOICE #495831	FUEL FOR GRD/FAC
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	601.00	INVOICE #493399	LUBE FOR SHOP USE
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	7.76	INVOICE #493280	FUEL FOR GRD/FAC
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0600\000\000000\3253	15.52	INVOICE #493275	FUEL FOR GRD/FAC
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	68.26	INVOICE #493342	FUEL FOR GRD/FAC
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	12.99	INVOICE #495859	FUEL FOR GRDS/FAC
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	27.60	INVOICE #495851	FUEL FOR GRD/FAC
06302016	07012016	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3252	40.59	INVOICE #491376	FUEL FOR GRD/FAC
06292016	07012016	ANTHONY	JORSTAD	BOMGAARS #58 BRIGHTON	21\302\31\3100\0600\000\000000\3510	8.97	PVHS - Supplies, Filters	
06302016	07012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	222.92		
06302016	07012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	237.40		
06302016	07012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	238.50		
07012016	07012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	47.13		
07012016	07012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	47.13		
07012016	07012016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	47.13		
06302016	07012016	JEROME	ORTEGA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000310\2722	4.99	parts	
06292016	07012016	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	24.32	Supplies	
06302016	07012016	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10\760\26\2620\0600\000\000340\2722	264.72	dist wide use	
06302016	07012016	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10\760\26\2620\0600\000\000340\2722	883.80	dist wide use	
06302016	07012016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	362.23	vavles and pvhs	
06292016	07012016	RANDY	SHARRAI	LOCKETT REFRIGERATION	10\760\26\2620\0400\000\000380\2722	1123.20	West Ridge Walk-in	
06292016	07012016	RANDY	SHARRAI	LOCKETT REFRIGERATION	10\760\26\2620\0400\000\000380\2722	315.14	PVMS walk-in	
06292016	07012016	RANDY	SHARRAI	LOCKETT REFRIGERATION	10\760\26\2620\0400\000\000380\2722	369.43	Brantner walk-in	
06302016	07012016	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	8.99	Pennock - w.o. 48270	
06302016	07012016	RUSSELL	PINEDA	WAL-MART #1659	10\760\26\2630\0600\000\000000\2725	11.94	Water for training	
06302016	07012016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	378.59		
06302016	07012016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	143.88		
07022016	07042016	SHERRY	KITZMAN	AMAZONPRIME MEMBERSHIP	10\109\11\1700\0600\000\000000\0109	99.00		
07032016	07042016	KEVIN	DENKE	DTV	10\600\23\2322\0500\000\000000\2206	17.58	DIRECTV	
07012016	07042016	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	143.45	Pesticides	
07012016	07042016	MATTHEW	WILFER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	23.54	supplies	
07012016	07042016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	1.92	supplies	
06302016	07042016	KEVIN	NICKS	THE HOME DEPOT #1547	25\780\27\2740\0600\000\000000\3252	116.23	Tools for toolbox	
06302016	07042016	KARYSSA	BARRETT	FISKE PLANETARIUM	27\106\32\3210\0580\000\000000\3520	225.00	Summer Program Field Trip Entry Fees	
07012016	07042016	RYAN	FOX	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000340\2725	375.59	landscape material for westridge	
07012016	07042016	MICHELLE	ESPINOSA	WAL-MART #1659	10\600\28\2846\0600\000\000000\2602	50.24	office supplies	
07022016	07042016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0531\000\000000\2602	9400.00	may & june phone	
07012016	07042016	MICHELLE	ESPINOSA	SOLARWINDS	10\600\28\2846\0500\000\000000\2602	10287.00	annual renewal netflow & network monitoring	
07012016	07042016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	576.40	display port to vga adapters	
07022016	07042016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2830\0600\000\000000\2501	1594.80	touchscreee own	
07022016	07042016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\22\2218\0735\000\318300\3220	9834.60	touchscreee own	
07022016	07042016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\204\22\2213\0600\000\000000\0204	2923.80	touchscreee own	
07022016	07042016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\19\0070\0600\000\315000\3220	2658.00	touchscreee own	
07022016	07042016	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	15859.80	kace appliance renewal	
07042016	07042016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\111\45\4500\0735\000\161201\3410	22437.90	chromebooks for Brantner	
07012016	07042016	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0617\000\202900\3284	54.51	Snacks for meetings	
07012016	07042016	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	249.00	Supplies	
07012016	07042016	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	65.93	Supplies	
07012016	07042016	NICOLE	SWAGGERTY	AMAZON.COM	28\600\21\2100\0600\000\202900\3284	107.94	Supplies	
07012016	07042016	NICOLE	SWAGGERTY	JUICE +	28\600\21\2100\0600\000\202900\3284	1183.35	Supplies	
07012016	07042016	NICOLE	SWAGGERTY	PALOS SPORTS	28\600\21\2100\0600\000\202900\3284	142.62	Supplies	
07012016	07042016	NICOLE	SWAGGERTY	TABLE TOPIC/ULTRA PRO	28\600\21\2100\0600\000\202900\3284	299.00	Supplies for BHA and district	
07022016	07042016	NICOLE	SWAGGERTY	AMAZON.COM	28\600\21\2100\0600\000\202900\3284	32.60		
07032016	07042016	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	103.43	Supplies	
07032016	07042016	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	104.59	Supplies	
07032016	07042016	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	119.00	Supplies	
06302016	07042016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	484.95	Projector for E201	
07012016	07042016	ATHLETIC	DEPT.	VARSITY SPIRIT FASHION	23\302\14\2085\0600\000\000000\3230	7641.78	Cheer uniforms	
07032016	07042016	NANCY	ASTOR	JOANN ETC #1858	23\108\14\1950\0600\000\000000\3230	57.70	Fiber padding for chairs	

07012016	07042016	KAREN	SMIDT	CITY OF BRIGHTON-RE	23\301\14\2047\0580\000\000000\3230	-100.00	credit back on Oasis rental for banquet
07012016	07042016	SANDY	ALTMANN	KING SOOPERS #0136	10\600\28\2830\0600\000\000000\2501	23.94	flowers - edward martinez
07022016	07042016	SANDY	ALTMANN	BEST BUY MHT 00002097	10\600\28\2830\0600\000\000000\2501	39.99	supplies
06302016	07042016	LYNETTE	GRIFFIN	OFFICE DEPOT #2720	21\770\31\3100\0600\000\000000\3510	5.99	Whse - Supplies
07012016	07042016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	56.61	Whse - Supplies
07012016	07042016	RANETTE	CARLSON	PAC VAN INC	41\111\45\4500\0400\000\161201\3410	1600.00	Modular bldg. w/ ramp & stair lease
07012016	07042016	RANETTE	CARLSON	PAC VAN INC	41\111\45\4500\0400\000\161201\3410	1600.00	Modular bldg. w/ ramp & stair lease
07012016	07042016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\301\26\2620\0441\000\125706\3170	588.50	storage rental
07012016	07042016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	storage rental
07012016	07042016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	storage rental
07012016	07042016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	620.00	storage rental
07032016	07042016	RANETTE	CARLSON	DS SERVICES STANDARD C	10\600\26\2610\0617\000\000000\2711	23.73	Deep Rock drinking water
07012016	07042016	LESLIE	BACA	NASCO MODESTO	10\111\11\0010\0600\000\000000\0111	3326.04	
07012016	07042016	RANDY	SHARRAI	KOCH FILTER CORPORATIO	10\760\26\2620\0600\000\000320\2722	2105.64	Filters for schools
06302016	07042016	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	199.84	Paint for lots
07012016	07042016	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	32.14	Parking lot painting supplies
06302016	07042016	KAREN	GEER	EMPIRE STAPLE - FRED	25\780\27\2740\0600\000\000000\3252	58.40	
07042016	07052016	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	18.48	Supplies
07052016	07062016	LAWRENCE	MARTINEZ	LOWES #02479	10\760\26\2620\0600\000\000340\2722	17.92	facilities - supplies
07052016	07062016	GRACIELA	ERVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	117.38	custodial supplies
07052016	07062016	AMY	STRONG	ZANER-BLOSER	10\102\11\0010\641\000\000000\0102	1515.10	Superkids P es.
07052016	07062016	KARYSSA	BARRETT	AQ DENVER OCEAN JOURNE	27\106\32\3210\0580\000\000000\3520	420.00	Summer Program Field Trip Entry Fees
07052016	07062016	JULIE	RAMSEY	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	151.78	supplies
07052016	07062016	LESLIE	CUOCO	EXPEDIA	27\600\32\3210\0580\000\000000\3520	135.83	Seminar for required training hours.
07052016	07062016	LESLIE	CUOCO	TARGET 00021832	27\109\32\3210\0600\000\000000\3520	6.42	Curriculum supplies
07052016	07062016	LESLIE	CUOCO	TARGET 00021832	27\110\32\3210\0600\000\000000\3520	6.42	Curriculum supplies
07052016	07062016	LESLIE	CUOCO	TARGET 00021832	27\108\32\3210\0600\000\000000\3520	6.42	Curriculum supplies
07052016	07062016	LESLIE	CUOCO	TARGET 00021832	27\107\32\3210\0600\000\000000\3520	6.42	Curriculum supplies
07052016	07062016	LESLIE	CUOCO	TARGET 00021832	27\106\32\3210\0600\000\000000\3520	6.42	Curriculum supplies
07052016	07062016	LESLIE	CUOCO	TARGET 00021832	27\105\32\3210\0600\000\000000\3520	6.42	Curriculum supplies
07052016	07062016	LESLIE	CUOCO	TARGET 00021832	27\104\32\3210\0600\000\000000\3520	6.42	Curriculum supplies
07052016	07062016	LESLIE	CUOCO	TARGET 00021832	27\102\32\3210\0600\000\000000\3520	6.42	Curriculum supplies
07052016	07062016	LESLIE	CUOCO	TARGET 00021832	27\111\32\3210\0600\000\000000\3520	6.45	Curriculum supplies
07052016	07062016	LESLIE	CUOCO	MICHAELS STORES 8790	27\600\32\3210\0600\000\000000\3520	2.00	Employee incentives
07052016	07062016	KERRIE	MONTI	AM DIGTL CARTOGRAPH	26\600\28\2811\0300\000\000000\3260	1198.20	Annual License Renewal
07052016	07062016	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2610\0600\000\000000\0106	267.10	
07052016	07062016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	345.25	irrigation heads i-25
07052016	07062016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	41.83	
07052016	07062016	KAREN	GEER	FIND IT PARTS	25\780\27\2740\0600\000\000000\3252	409.99	
07052016	07062016	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	119.95	
07062016	07072016	LAWRENCE	MARTINEZ	FBM WAGNER DENVER	10\760\26\2620\0600\000\000340\2722	357.12	Facilities supplies
07062016	07072016	LAWRENCE	MARTINEZ	ACE HDWE AT REUNION	10\760\26\2620\0600\000\000340\2722	18.48	Facilities supplies
07062016	07072016	MATTHEW	WILFER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	88.80	Pesticides
07062016	07072016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	13.95	Summer Camp Supplies & Materials
07062016	07072016	KARYSSA	BARRETT	WAL-MART #4567	27\106\32\3210\0600\000\000000\3520	65.36	Summer Camp Supplies & Materials
07062016	07072016	KARYSSA	BARRETT	LITTLE CAESAR'S	27\106\32\3210\0600\000\000000\3520	25.00	Summer Camp Supplies & Materials
07062016	07072016	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\106\32\3210\0600\000\000000\3520	4.00	Summer Camp Supplies and Materials
07062016	07072016	RYAN	FOX	O'REILLY AUTO 00030932	10\760\26\2630\0600\000\000340\2725	11.34	supplies irrigation
07052016	07072016	MICHELLE	ESPINOSA	METROLINE, INC	41\600\40\4000\0600\000\161218\3410	179.94	phone for construction
07072016	07072016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	-121.79	return of docking station
07062016	07072016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	25\901\00\2700\1954\000\000000\1000	8.60	Field trip to High point from Bromley East
07062016	07072016	FINANCE	DEPARTMENT	DS SERVICES STANDARD C	10\600\25\2520\0600\000\000000\2403	818.14	Water pick up and drop off ESC building
07062016	07072016	ANNE	DEFINO	WM SUPERCENTER #4567	27\109\32\3210\0600\000\000000\3520	92.91	Summer Camp Supplies & Materials
07062016	07072016	TURNBERRY	ELEMENTARY	FOCUS PARKING-1417 S	10\110\11\0019\0580\000\000000\0110	20.00	AVID Parking
07062016	07072016	STUART	MIDDLE SCHOOL	ACE HDWE AT REUNION	10\204\26\2621\0600\000\000000\0204	91.93	Windex-Outdoor
07062016	07072016	STUART	MIDDLE SCHOOL	ACE HDWE AT REUNION	10\204\26\2621\0600\000\000000\0204	22.96	Door Stop Wedges
07062016	07072016	KATHLEEN	LOCKETT	VEHICLE REGISTRATI	25\780\27\2740\0500\000\000000\3252	11.28	INVOICE #12Q348576 REGISTRATION RENEWAL
07062016	07072016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	8.49	Whse - Supplies
07062016	07072016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	56.40	Whse - Supplies

07052016	07072016	JOEY	JOJOLA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	25.97	trash bags for truck
07062016	07072016	JOEY	JOJOLA	EWING IRRIGATION PRD 8	10\760\26\2630\0600\000\000000\2725	313.60	irrigation parts for pvhs/pvms and 2nd creek
07052016	07072016	JOEY	JOJOLA	SEARS	10\760\26\2630\0600\000\000000\2725	71.96	trim line for the mowers
07062016	07072016	RANDY	SHARRAI	DENVER DISTRIBUTORS	10\760\26\2620\0600\000\000320\2722	195.52	ESC contactor
07062016	07072016	KAREN	GEER	PEERLESS TYRE 137	25\780\27\2740\0600\000\000000\3252	18.00	
07062016	07072016	KAREN	GEER	QUICK SET AUTO GLASS	25\780\27\2740\0600\000\000000\3252	180.00	
07062016	07072016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	872.28	
07062016	07072016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-68.00	
07062016	07082016	ANDRE	LUCERO	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	27.96	PPE spray suit
07072016	07082016	LAWRENCE	MARTINEZ	COLORADO DOORWAYS INC	17\780\27\2720\0400\000\147416\3170	2030.00	South man door frame replacement
07062016	07082016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	6.86	supplies
07062016	07082016	BRAD	MARTIN	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	12.99	PPE safety glasses
07072016	07082016	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	2.28	gaskets for NE
07072016	07082016	STEVE	RICHMOND	GEORGE T SANDERS 11	10\760\26\2620\0600\000\000320\2722	70.61	pipe wrench tools
07072016	07082016	JODIE	SCHLIDT	X-ARENA	27\108\32\3210\0580\000\000000\3520	360.00	Summer Program Field Trip Entry Fees
07072016	07082016	JODIE	SCHLIDT	SAMS CLUB #4745	27\108\32\3210\0600\000\000000\3520	156.51	Summer Camp Supplies & Materials
07072016	07082016	LORI	MARTEN	IN *FRUITREVIVAL	28\600\21\2120\0600\000\000000\3284	113.12	
07062016	07082016	RYAN	FOX	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000340\2725	36.22	irrigation supplies
07072016	07082016	RYAN	FOX	GENERAL LAWNMOWER INC	10\760\26\2630\0600\000\000340\2725	1120.00	supplies for maint on parking lots
07072016	07082016	MICHELLE	ESPINOSA	SOLARWINDS	10\600\28\2846\0500\000\000000\2602	5995.00	network config mgr annual maintenance
07072016	07082016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\22\2232\0600\000\312000\2117	285.55	printer for P Francisco
07072016	07082016	MICHELLE	ESPINOSA	CDW GOVERNMENT	41\111\45\4500\0600\000\161201\3410	508.00	patch cables for Brantner phones
07072016	07082016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	340.72	fiber cables for Ken
07082016	07082016	TANNER	DAHLMAN	WWW.NORTHERNSAFETY.COM	41\600\40\4000\0600\000\161218\3410	67.15	Hard hats
07082016	07082016	TANNER	DAHLMAN	WWW.NORTHERNSAFETY.COM	41\600\40\4000\0600\000\161218\3410	268.67	Hard hats-l discount
07072016	07082016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	577.64	Supplies fo do and Les Layton
07072016	07082016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	213.24	Supplies for Becky Smith
07072016	07082016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	19.86	
07072016	07082016	KELLY	PEPIN	HILLYARD INC DENVER	10\106\26\2621\0600\000\000000\0106	80.98	
07072016	07082016	ANNE	DEFINO	ADAMS MYSTERY PLAYHOUS	27\109\32\3210\0580\000\000000\3520	300.00	Summer Program Field Trip Entry Fees
07072016	07082016	ROSANNE	PARKS	BLACKJACK PIZZA	10\301\24\2410\0600\000\000000\0301	40.48	pizza and w ws
07072016	07082016	TOM	WAGNER	SQ *SALVO STRENGTH AND	23\301\14\2084\0580\000\000000\3230	1125.00	team training-wrestling
07072016	07082016	LYNN ANN	SHEATS	IN *ROCKY MOUNTAIN IMA	10\600\23\2326\0500\000\000000\2302	1333.99	Rocky Mountain Imaging
07072016	07082016	MARIKAY	BASS	CO GOVT SERVICES	19\610\11\0040\0500\000\314100\3190	118.50	3 background check fees
07082016	07082016	MARY	GOMEZ	NCS PEARSON	10\600\21\2140\0600\000\313000\2102	810.00	BASC 3 Subscription for student testing
07062016	07082016	CATHERINE	BRADY	TIARA PRINTING	61\790\25\2540\0600\000\000000\3261	760.00	charges for BHS graduation program
07072016	07082016	JEREMY	HEIDE	AVIS.COM PREPAY RESERV	10\600\28\2846\0580\000\000000\2602	375.63	car for VMWorld conference
07062016	07082016	LESLIE	BACA	NASCO MODESTO	10\111\11\0010\0600\000\000000\0111	1283.41	
07072016	07082016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	49.56	
07082016	07112016	ANDRE	LUCERO	PIONEER REVERE 8008771	10\760\26\2630\0600\000\000385\2725	2100.00	Athletic Paint for Sports fields
07082016	07112016	MATTHEW	WILFER	BEST BUY 00014167	10\760\26\2630\0600\000\000000\2725	14.98	SD card and Batteries for Trail Camera
07082016	07112016	STEVE	RICHMOND	BROWNS APPLIANCE & SER	10\760\26\2620\0400\000\000320\2722	220.40	Payment for Oven repair at CLC
07072016	07112016	KARYSSA	BARRETT	PIRATES COVE FAMILY AQ	27\106\32\3210\0580\000\000000\3520	319.00	Summer Program Field Trip Entry Fees
07072016	07112016	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2321\0617\000\000000\2301	71.39	District Leadership
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	148.40	PEST CONTROL
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	132.50	PEST CONTROL SERVICES
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	69.96	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	140.00	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	291.50	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	148.40	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	291.50	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	125.00	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	116.60	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	132.50	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	50.00	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	157.30	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	163.15	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	117.91	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	174.90	pest control services

07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	169.07	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	242.00	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	140.00	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	148.40	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	198.00	pest control services
07072016	07112016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10\760\26\2620\0400\000\000360\2722	140.00	pest control services
07092016	07112016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	39.25	Supplies for Robert Cuevas
07102016	07112016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	418.35	Supplies for Robert Cuevas
07102016	07112016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	14.13	
07102016	07112016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	7.97	
07102016	07112016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.00	
07102016	07112016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.39	
07102016	07112016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	13.63	
07112016	07112016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	6.98	
07112016	07112016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.00	
07112016	07112016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.00	
07082016	07112016	DAVETTA	VILLEGAS	SHRED-IT DENVER	10\600\26\2622\0421\000\000000\2724	1074.66	
07092016	07112016	JULIE	RAMSEY	AFW-UNIVERSITY #27	10\204\24\2410\0610\000\000000\0204	1474.00	Furniture for Office & Foyer
07082016	07112016	RYAN	FOX	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000340\2725	297.56	supplies irrigation
07082016	07112016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\22\2213\0600\000\000000\2113	48.22	notebook cases for jkellison
07072016	07112016	MICHELLE	ESPINOSA	MANDALAY ROOM RESERVAT	10\600\28\2846\0580\000\000000\2602	-191.52	refund for rence
07082016	07112016	MICHELLE	ESPINOSA	GOVNCNCTN	10\110\11\1600\0600\000\000000\0110	1300.00	Turnberry VDis
07082016	07112016	MICHELLE	ESPINOSA	METROLINE, INC	41\600\40\4000\0600\000\161218\3410	154.83	phone for construction
07082016	07112016	ATHLETIC	DEPT.	OMNI CHEER	23\302\14\2085\0600\000\000000\3230	28.90	Bow Glitter, duffle bag
07082016	07112016	ATHLETIC	DEPT.	ANTHONY'S PIZZA	23\302\14\1800\0617\000\000000\3230	37.00	Interview committee PE position lunch
07102016	07112016	SECOND CREEK	ELEMENTARY	PAYPAL	23\108\14\1950\0600\000\000000\3230	64.18	Material for upholstery of chairs
07082016	07112016	NANCY	ASTOR	FOAM N MORE UPHOLSTERY	23\108\14\1977\0600\000\000000\3230	57.66	Foam padding for chairs
07072016	07112016	TURNBERRY	ELEMENTARY	BISON GRILL 2	10\110\11\0019\0600\000\000000\0110	140.00	AVID Lunch
07072016	07112016	TURNBERRY	ELEMENTARY	DPAC GARAGE-3036079093	10\110\11\0019\0580\000\000000\0110	9.00	AVID parking
07082016	07112016	TURNBERRY	ELEMENTARY	DPAC GARAGE-3036079093	10\110\11\0019\0580\000\000000\0110	9.00	AVID parking
07082016	07112016	MELISSA	TRAMBLEY	ISTE CONFERENCE	10\301\11\0200\0580\000\000000\0301	-302.00	credit back for ISTE conference
07082016	07112016	MELISSA	TRAMBLEY	ISTE CONFERENCE	10\301\11\0200\0580\000\000000\0301	-289.00	credit for ISTE conference
07082016	07112016	MELISSA	TRAMBLEY	ISTE CONFERENCE	10\301\11\0200\0580\000\000000\0301	-239.00	credit for ISTE conference
07092016	07112016	MARIKAY	BASS	ACADEMIC THERAPY PUBLI	10\600\12\1770\0600\000\313000\2101	203.50	Testing material for Speech/NE
07072016	07112016	LINDA	NOWAK	LEARNING FORWARD (LF)	10\600\22\2210\0600\000\000000\2111	89.00	
07092016	07112016	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	19.58	8 pocket organizers
07102016	07112016	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30.00	monthly renewal
07082016	07112016	JEREMY	HEIDE	VMWORLD CONFERENCE	10\600\28\2846\0580\000\000000\2602	-797.50	credit for K Gutierrez cancellation VMWorld
07082016	07112016	JEROME	ORTEGA	ATLAS CAR WASH & D	10\760\26\2620\0600\000\000310\2722	125.00	detail old truck
07072016	07112016	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	74.94	Paint for lots
07082016	07112016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	45.80	
07082016	07112016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	866.33	
07082016	07112016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	53.27	
07082016	07112016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	354.44	
07112016	07122016	RHONDA	PLAMBECK	SQ *SAN ANTONIO TAXI	21\770\31\3100\0580\000\000000\3510	30.00	Whse - ANC, Travel, Taxi
07112016	07122016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.92	
07112016	07122016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	6.53	
07112016	07122016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	10.15	
07112016	07122016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	18.16	
07122016	07122016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	8.34	
07112016	07122016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	17\600\28\2846\0734\000\140014\3170	253.50	Michaels toll Fees
07112016	07122016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	212.87	
07112016	07122016	SHERI	COLLIER	MATH OLYMPIADS	22\600\21\2100\0600\000\315000\3220	198.00	Math Curriculum
07112016	07122016	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\2027\0600\000\000000\3230	489.99	Lateral file for Dean
07112016	07122016	SARA	RATZLAFF	SSI	10\109\11\0200\0600\000\000000\0109	12.99	
07112016	07122016	JANET	WYATT	COLORADO BAR ASSOCIATI	10\600\23\2315\0810\000\000000\2203	340.00	CBA 2016-17 membership
07122016	07122016	MARIKAY	BASS	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	1218.00	CELF 5 Screening kits to test Speech Students
07112016	07122016	SANDY	ALTMANN	COLORADO ASSOCIATION O	10\600\28\2830\0580\000\000000\2501	50.00	caspa fall conf registration - ap
07112016	07122016	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25\780\27\2740\0500\000\000000\3252	461.50	Uniform Services

07112016	07122016	EDIE L STEWART	DUNBAR	HEADSET PLUS.COM	25\780\27\2720\0600\000\000000\3251	79.82	Headset for Lorinda's phone
07112016	07122016	KATHLEEN	LOCKETT	ROBERT H WAGER COMPANY	25\780\27\2740\0600\000\000000\3252	39.16	INVOICE #7 R REPAIR
07112016	07122016	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	25.72	office supplies
07112016	07122016	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	107.12	dist wide use
07112016	07122016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	904.10	dist wide use
07112016	07122016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	659.28	supp for dist wide use
07112016	07122016	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	92.00	Turnberry - w.o. 47289
07112016	07122016	RUSSELL	PINEDA	SQ *AJI FENCE LTD	10\108\10\0010\0600\000\000000\0108	558.00	Fence installation
07112016	07122016	RUSSELL	PINEDA	SQ *AJI FENCE LTD	10\760\26\2630\0400\000\000000\2725	558.00	Fence installation
07112016	07122016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-66.50	
07112016	07122016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-186.20	
07112016	07122016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-39.90	
07122016	07132016	LYNETTE	COULTER	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	7.78	Curriculum supplies for FULL STEAM Curriculum
07122016	07132016	LYNETTE	COULTER	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	7.78	Curriculum supplies for FULL STEAM Curriculum
07122016	07132016	LYNETTE	COULTER	AMAZON.COM	27\105\32\3210\0600\000\000000\3520	7.78	Curriculum supplies for FULL STEAM Curriculum
07122016	07132016	LYNETTE	COULTER	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	7.78	Curriculum supplies for FULL STEAM Curriculum
07122016	07132016	LYNETTE	COULTER	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	7.78	Curriculum supplies for FULL STEAM Curriculum
07122016	07132016	LYNETTE	COULTER	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	7.78	Curriculum supplies for FULL STEAM Curriculum
07122016	07132016	LYNETTE	COULTER	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	7.78	Curriculum supplies for FULL STEAM Curriculum
07122016	07132016	LYNETTE	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	7.75	Curriculum supplies for FULL STEAM Curriculum
07122016	07132016	LYNETTE	COULTER	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	7.78	Curriculum supplies for FULL STEAM Curriculum
07112016	07132016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	21.56	Facilities - supplies
07112016	07132016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	5.27	supplies
07122016	07132016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	2028.48	custodial supplies
07122016	07132016	AMY	STRONG	ELDORADO ARTESIAN SPRI	10\102\11\0010\0600\000\000000\0102	24.50	water for mods
07122016	07132016	TOM	SULLIVAN	DENVER DISTRIBUTORS	18\800\28\2850\0500\000\000000\3180	2274.10	Replaceme were blown over and destroyed during a severe wind sto
07112016	07132016	RHONDA	PLAMBECK	UNITED AIRLINES	21\770\31\3100\0580\000\000000\3510	25.00	Whse - ANC, Travel, Luggage
07122016	07132016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	101.34	Supplies for Robert Cuevas
07122016	07132016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	7.85	Supplies for Robert Cuevas
07122016	07132016	DARCY	BROWN	AMAZON MKTPLACE PMTS	22\600\22\2218\0600\000\318300\3220	139.48	Supplies for Robert Cuevas
07122016	07132016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.00	
07122016	07132016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	4.00	
07122016	07132016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	8.72	
07112016	07132016	KAILEY	TYMAN	OFFICE DEPOT #1080	10\600\22\2214\0600\000\000000\2115	-326.47	Refund
07122016	07132016	MICHELLE	ESPINOSA	COUNTERTRADE PRODUCTS	41\111\45\4500\0600\000\161201\3410	13146.00	Brantner projectors
07122016	07132016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00019760	23\302\14\2075\0600\000\000000\3230	165.03	Storage containers and supplies
07122016	07132016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	0.75	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\105\32\3210\0600\000\000000\3520	2.42	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	2.42	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	2.42	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	2.42	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	2.42	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	2.42	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	2.44	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	2.42	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	2.42	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	7.75	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\105\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	7.78	Curriculum supplies

07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	TEACHERSPAYTEACHERS.CO	27\107\32\3210\0600\000\000000\3520	0.22	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	TEACHERSPAYTEACHERS.CO	27\106\32\3210\0600\000\000000\3520	0.22	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	TEACHERSPAYTEACHERS.CO	27\105\32\3210\0600\000\000000\3520	0.22	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	TEACHERSPAYTEACHERS.CO	27\104\32\3210\0600\000\000000\3520	0.22	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	TEACHERSPAYTEACHERS.CO	27\110\32\3210\0600\000\000000\3520	0.24	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	TEACHERSPAYTEACHERS.CO	27\102\32\3210\0600\000\000000\3520	0.22	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	TEACHERSPAYTEACHERS.CO	27\111\32\3210\0600\000\000000\3520	0.22	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	TEACHERSPAYTEACHERS.CO	27\109\32\3210\0600\000\000000\3520	0.22	Curriculum supplies
07122016	07132016	LESLIE	CUOCO	TEACHERSPAYTEACHERS.CO	27\108\32\3210\0600\000\000000\3520	0.22	Curriculum supplies
07112016	07132016	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	37.44	Parts for Stuart
07122016	07132016	ATHLETIC	DEPT.	UCA	23\302\14\2085\0580\000\000000\3230	8947.00	Varsity Camp
07122016	07132016	ATHLETIC	DEPT.	UCA	23\302\14\2085\0580\000\000000\3230	6613.00	JV Camp
07122016	07132016	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	104.94	Printer Ink for SPED
07122016	07132016	MARIKAY	BASS	ALL COPY PRODUCTS	10\600\21\2100\0600\000\313000\2102	112.94	Printer ink for SPED
07112016	07132016	SANDY	ALTMANN	KEYSTONE RESV	10\600\28\2830\0580\000\000000\2501	144.51	caspa retreat lodging deposit - ap
07112016	07132016	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	2373.60	INVOICE #E101011639 CAN CRUSHER FOR SHOP
07112016	07132016	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25\780\27\2740\0626\000\000000\3252	1274.16	TICKET #10 ICE #W27615,W27638,W27480
07122016	07132016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\27\2740\0626\000\000000\3252	155.37	INVOICE #94160604 FUEL FOR BUSES
07122016	07132016	KATHLEEN	LOCKETT	SHOCO OIL INC	25\780\26\2650\0626\000\000000\3253	764.85	INVOICE #94160604 FUEL FOR GRD/FAC
07122016	07132016	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	84.46	pendaflex fil folders and tabs
07122016	07132016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	100.58	Whse - Supplies
07122016	07132016	LESLIE	BACA	OFFICE DEPOT #1078	10\111\11\0010\0600\000\000000\0111	245.80	
07122016	07132016	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	627.44	
07122016	07132016	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	845.63	
07122016	07132016	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000340\2722	6.94	BHS and dist wide use
07112016	07132016	RUSSELL	PINEDA	BETSY ROSE FLAG GIRLS	10\760\26\2630\0600\000\000000\2725	751.20	Flags for District
07112016	07132016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	2920.00	
07112016	07132016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	95.58	
07122016	07132016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	20.14	
07122016	07132016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	21.44	
07122016	07132016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	-20.14	
07122016	07132016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	97.20	
07132016	07142016	LYNETTE	COULTER	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	8.15	Curriculum Supplies for FULL STEAM Curriculum
07132016	07142016	LYNETTE	COULTER	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	8.15	Curriculum Supplies for FULL STEAM Curriculum
07132016	07142016	LYNETTE	COULTER	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	8.15	Curriculum Supplies for FULL STEAM Curriculum
07132016	07142016	LYNETTE	COULTER	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	8.15	Curriculum Supplies for FULL STEAM Curriculum
07132016	07142016	LYNETTE	COULTER	AMAZON.COM	27\105\32\3210\0600\000\000000\3520	8.15	Curriculum Supplies for FULL STEAM Curriculum
07132016	07142016	LYNETTE	COULTER	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	8.15	Curriculum Supplies for FULL STEAM Curriculum
07132016	07142016	LYNETTE	COULTER	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	8.11	Curriculum Supplies for FULL STEAM Curriculum
07132016	07142016	LYNETTE	COULTER	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	8.15	Curriculum Supplies for FULL STEAM Curriculum
07132016	07142016	LYNETTE	COULTER	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	8.15	Curriculum Supplies for FULL STEAM Curriculum
07132016	07142016	KEVIN	DENKE	IN *FINK INK	10\600\23\2322\0600\000\000000\2206	185.13	Groundbreaking student shirts
07122016	07142016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	39.94	tools
07132016	07142016	BRAD	MARTIN	PEERLESS TYRE 137	10\760\26\2630\0600\000\000000\2725	15.00	
07132016	07142016	JON	SIKER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	19.46	for container
07132016	07142016	JON	SIKER	PEERLESS TYRE 137	10\760\26\2630\0600\000\000000\2725	88.47	trailer tires
07122016	07142016	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	14.99	truck supplies
07132016	07142016	JODIE	SCHLIDT	SAMSCLUB #4745	27\108\32\3210\0600\000\000000\3520	300.34	Summer Camp Supplies & Materials
07122016	07142016	KARYSSA	BARRETT	CITY OF GOLDEN	27\106\32\3210\0580\000\000000\3520	236.25	Summer Camp field trip to Splash Water Park.
07132016	07142016	KARYSSA	BARRETT	SAMSCLUB #4745	27\106\32\3210\0600\000\000000\3520	182.49	Summer Camp Supplies & Materials
07132016	07142016	KARYSSA	BARRETT	WAL-MART #4567	27\106\32\3210\0600\000\000000\3520	18.33	Summer Camp Supplies & Materials
07122016	07142016	TOM	SULLIVAN	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	8.45	Stainless Steel wall plates for PVHS
07132016	07142016	LINDSAY	KAUFMAN CRAIG	KING SOOPERS #0136	10\760\26\2620\0600\000\000300\2722	126.47	Supplies fo lunch
07132016	07142016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	10.23	
07132016	07142016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	22.75	

07132016	07142016	KAILEY	TYMAN	KING SOOPERS #0136	10\600\22\2214\0600\000\000000\2115	1.99	Supplies
07132016	07142016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	915.60	displayport to vga adapters
07132016	07142016	MICHELLE	ESPINOSA	COUNTERTRADE PRODUCTS	10\600\28\2846\0600\000\000000\2602	626.00	new projector for DTR
07132016	07142016	LESLIE	CUOCO	TARGET 00021832	27\111\32\3210\0600\000\000000\3520	4.23	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	TARGET 00021832	27\110\32\3210\0600\000\000000\3520	4.22	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	TARGET 00021832	27\109\32\3210\0600\000\000000\3520	4.22	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	TARGET 00021832	27\108\32\3210\0600\000\000000\3520	4.22	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	TARGET 00021832	27\107\32\3210\0600\000\000000\3520	4.22	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	TARGET 00021832	27\106\32\3210\0600\000\000000\3520	4.22	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	TARGET 00021832	27\105\32\3210\0600\000\000000\3520	4.22	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	TARGET 00021832	27\102\32\3210\0600\000\000000\3520	4.22	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	TARGET 00021832	27\104\32\3210\0600\000\000000\3520	4.22	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	AMAZON.COM	27\105\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	7.75	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07132016	07142016	LESLIE	CUOCO	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	7.78	Curriculum supplies
07122016	07142016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	-19.67	Package w: en re-ordered.
07122016	07142016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	-59.95	Package w: en re-ordered.
07132016	07142016	ANNE	DEFINO	USPS 07262801730316723	27\109\32\3210\0600\000\000000\3520	3.14	Summer camp supplies & materials
07122016	07142016	ANNE	DEFINO	PIRATES COVE FAMILY AQ	27\109\32\3210\0580\000\000000\3520	456.75	Summer Program Field Trip Entry Fees
07132016	07142016	ANNE	DEFINO	WAL-MART #3867	27\109\32\3210\0600\000\000000\3520	318.38	Summer Camp Supplies & Materials
07132016	07142016	JENNIFER	DELGADO	CREATIVEMARKET.COM	10\302\22\2213\0500\000\000000\0302	39.00	Blueprint template
07142016	07142016	JENNIFER	DELGADO	AMAZON.COM	10\302\24\2410\0640\000\000000\0302	198.36	Making Thinking Visible books for new teachers
07132016	07142016	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	99.99	office supplies
07132016	07142016	LYNETTE	GRIFFIN	BIG LOTS STORES - #457	21\770\31\3100\0600\000\000000\3510	30.00	Whse - Supplies
07132016	07142016	LYNETTE	GRIFFIN	WAL-MART #1659	21\770\31\3100\0600\000\000000\3510	23.22	Whse - Supplies
07132016	07142016	JEROME	ORTEGA	SQ *CODE-1 SEWER, L	10\760\26\2620\0600\000\000310\2722	2850.00	grease trap pennock repairs
07122016	07142016	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	30.97	trimmer spools for temps
07132016	07142016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	588.71	irrigation heads for pvhs/pvms
07122016	07142016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	247.80	
07132016	07142016	KAREN	GEER	PEERLESS TYRE 137	25\780\27\2740\0600\000\000000\3252	206.23	
07132016	07142016	KAREN	GEER	ASTRAL COMMUNICATIONS	25\780\27\2740\0600\000\000000\3252	23.00	
07142016	07152016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	660.00	I-25 sprinkler heads
07132016	07152016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	36.31	Facilities supplies
07142016	07152016	LAWRENCE	MARTINEZ	POWERS PRODUCTS CO	10\760\26\2620\0600\000\000340\2722	660.00	Second Cre 638 \$280. Northeast - Inv 3641 \$190 Partition repai
07142016	07152016	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	8.44	irrigation parts
07132016	07152016	JON	SIKER	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	31.99	tarp
07142016	07152016	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	327.78	irrigation
07152016	07152016	JODIE	SCHLIDT	ADM/SHOP DENVER MUSEUM	27\108\32\3210\0580\000\000000\3520	-80.00	Credit
07142016	07152016	JODIE	SCHLIDT	BARR LAKE STATE PRK HP	27\108\32\3210\0580\000\000000\3520	7.00	Summer Program Field Trip Entry Fees
07132016	07152016	JODIE	SCHLIDT	BROOMFIELD REC SERVICE	27\108\32\3210\0580\000\000000\3520	322.00	Summer camp field trip entry fees
07142016	07152016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	22.12	Badge Kits
07142016	07152016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	13.27	Pens
07152016	07152016	LINDSAY	KAUFMAN CRAIG	HEARTSMART INC	10\760\26\2620\0400\000\000360\2722	1400.00	Custodian staff first aid and cpr training
07152016	07152016	LINDSAY	KAUFMAN CRAIG	DOMINO'S 6357	10\760\26\2620\0600\000\000300\2722	107.54	pizza for custodian training lunch
07132016	07152016	MARICRUZ	JONES	OFFICE DEPOT #1080	10\600\22\2232\0600\000\312000\2117	-11.98	Credit for supplies returned
07132016	07152016	MARICRUZ	JONES	ANTLERS HOTEL	22\302\19\0090\0580\000\404800\0302	1481.44	Sophia Borden PLTW conference
07132016	07152016	MARICRUZ	JONES	ANTLERS HOTEL	22\302\19\0090\0580\000\404800\0302	-122.28	Hotel tax charges reversal
07142016	07152016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23\302\14\2011\0600\000\000000\3230	8.92	Velcro
07142016	07152016	RYAN	FOX	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000340\2725	90.95	supplies for irrigation
07132016	07152016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0500\000\000000\2602	4118.36	Brocade annual renewal
07152016	07152016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	41\600\40\4000\0600\000\161218\3410	148.19	monitor for construction bond project manager
07152016	07152016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	21\770\31\3100\0600\000\000000\3510	34.39	wireless mouse combo T Jorstad
07142016	07152016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	584.83	portable cooling for PVHS Pressbox

07142016	07152016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0500\000\000000\2602	9793.00	Liquidware renewal
07132016	07152016	LESLIE	CUOCO	DOLLAR TREE	27\111\32\3210\0600\000\000000\3520	2.00	Curriculum supplies
07132016	07152016	LESLIE	CUOCO	DOLLAR TREE	27\102\32\3210\0600\000\000000\3520	2.00	Curriculum supplies
07132016	07152016	LESLIE	CUOCO	DOLLAR TREE	27\104\32\3210\0600\000\000000\3520	2.00	Curriculum supplies
07132016	07152016	LESLIE	CUOCO	DOLLAR TREE	27\105\32\3210\0600\000\000000\3520	2.00	Curriculum supplies
07132016	07152016	LESLIE	CUOCO	DOLLAR TREE	27\110\32\3210\0600\000\000000\3520	2.00	Curriculum supplies
07132016	07152016	LESLIE	CUOCO	DOLLAR TREE	27\109\32\3210\0600\000\000000\3520	2.00	Curriculum supplies
07132016	07152016	LESLIE	CUOCO	DOLLAR TREE	27\108\32\3210\0600\000\000000\3520	2.00	Curriculum supplies
07132016	07152016	LESLIE	CUOCO	DOLLAR TREE	27\107\32\3210\0600\000\000000\3520	2.00	Curriculum supplies
07132016	07152016	LESLIE	CUOCO	DOLLAR TREE	27\106\32\3210\0600\000\000000\3520	2.00	Curriculum supplies
07132016	07152016	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	7.97	Parts for Stuart
07142016	07152016	PRAIRIE VIEW	HIGH SCHOOL	STADIUM MANAGEMENT CO	23\302\14\2052\0400\000\000000\3230	1000.00	Down payment for Prom
07132016	07152016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	9989.55	new teacher and replacement laptops.
07142016	07152016	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	5.22	2nd Grade/Passmore
07142016	07152016	HENDERSON	ELEMENTARY	OFFICE DEPOT #1080	10\105\11\0010\0600\000\000000\0105	22.75	2nd Grade/Passmore
07142016	07152016	JENNIFER	DELGADO	AMAZON.COM	10\302\24\2410\0640\000\000000\0302	2096.85	Creating Cultures of Thinking
07142016	07152016	SUSAN	WALLACE-SEMAN	AMAZONPRIME MEMBERSHIP	10\600\21\2160\0600\000\313000\2102	99.00	Amazon Prime Membership
07142016	07152016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\202\31\3100\0600\000\000000\3510	0.47	
07142016	07152016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	47.83	
07142016	07152016	MICHELE	SALLER	MICHAELS STORES 1610	10\111\11\0010\0600\000\000000\0111	303.11	
07142016	07152016	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	129.60	dist wide use
07142016	07152016	GABRIEL	ELIZALDE	FASTENAL COMPANY01	10\760\26\2620\0600\000\000340\2722	52.78	PVMS screws for benches
07142016	07152016	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	418.92	misc. parts and equip. for BHS / OSMS
07142016	07152016	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	728.00	parts for OSMS /West Ridge
07142016	07152016	RANDY	SHARRAI	CARRIER WEST	10\760\26\2620\0600\000\000320\2722	3624.00	Heat Pumps for ESC
07132016	07152016	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	12.48	Pool - w.o. 48369
07132016	07152016	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	35.94	PPE Ear Muffs
07142016	07152016	KAREN	GEER	SQ *COLORADO FIRE PROT	25\780\27\2740\0600\000\000000\3252	1065.50	
07142016	07152016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	5.04	
07142016	07152016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-172.90	
07142016	07152016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	-153.88	
07152016	07182016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	7.84	parts
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	4095.96	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	1738.33	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\105\26\2622\0622\000\000000\2724	5510.81	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	11599.93	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\302\26\2622\0622\000\000000\2724	14003.74	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\111\26\2622\0622\000\000000\2724	3409.56	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	2207.35	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	5644.36	electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	4584.49	electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	13346.72	electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	6711.31	electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\103\26\2622\0622\000\000000\2724	4879.19	electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\204\26\2622\0622\000\000000\2724	11749.44	electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\303\26\2622\0622\000\000000\2724	21.12	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	37.60	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	49.12	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	66.63	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\201\26\2622\0622\000\000000\2724	52.04	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	47.54	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	125.01	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	138.94	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	185.18	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	21\770\31\3100\0622\000\000000\3510	255.93	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	266.24	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	268.60	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\600\26\2622\0622\000\000000\2724	429.26	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	21.84	Electricity

07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\301\26\2622\0622\000\000000\2724	559.50	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	680.75	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\760\26\2622\0622\000\000000\2724	1645.19	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	25\780\26\2622\0622\000\000000\2724	1924.70	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\971\26\2622\0622\000\000000\2721	1821.05	Electricity
07152016	07182016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\203\26\2622\0622\000\000000\2724	16401.65	Electricity
07132016	07182016	RHONDA	PLAMBECK	HYATT GRAND SA CONVENT	21\770\31\3100\0580\000\000000\3510	506.70	Whse - ANC, Hotel, Rhonda P
07152016	07182016	RHONDA	PLAMBECK	DOLLAR TREE	21\770\31\3100\0600\000\000000\3510	14.00	Whse - Supplies for Manager Meeting
07152016	07182016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	137.32	
07152016	07182016	RYAN	FOX	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000340\2725	388.22	supplies main break overland
07162016	07182016	TANNER	DAHLMAN	AED SUPERSTORE	10\600\28\2890\0600\000\000000\2712	169.00	Replacement batteries for Nancy
07152016	07182016	PRAIRIE VIEW	HIGH SCHOO	CHEERSOUNDSEXPRESS	23\302\14\2091\0500\000\000000\3230	153.00	License for Music Mix
07152016	07182016	PRAIRIE VIEW	HIGH SCHOO	PAYPAL	23\302\14\2091\0580\000\000000\3230	100.00	Coaches clinic
07172016	07182016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	4.44	Curriculum supplies
07172016	07182016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	4.44	Curriculum supplies
07172016	07182016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	4.44	Curriculum supplies
07172016	07182016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	4.44	Curriculum supplies
07172016	07182016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	4.44	Curriculum supplies
07172016	07182016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	4.46	Curriculum supplies
07172016	07182016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	4.44	Curriculum supplies
07172016	07182016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	4.44	Curriculum supplies
07172016	07182016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	4.44	Curriculum supplies
07152016	07182016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2401	42.29	
07152016	07182016	ATHLETIC	DEPT.	CSCA	23\302\14\2085\0580\000\000000\3230	75.00	Coaches and Athlete Conference
07152016	07182016	ATHLETIC	DEPT.	PAYPAL	23\302\14\2085\0580\000\000000\3230	100.00	Coaches clinic
07152016	07182016	ATHLETIC	DEPT.	PAYPAL	23\302\14\2085\0580\000\000000\3230	100.00	Coaches clinic
07142016	07182016	JANE	ARCHULETA	THE HOME DEPOT #1547	23\301\14\1949\0600\000\000000\3230	119.94	shelving for drama
07142016	07182016	LINDA	NOWAK	STEP LLC	10\600\22\2210\0600\000\000000\2111	150.00	
07152016	07182016	LINDA	NOWAK	OFFICE DEPOT #1080	10\600\22\2210\0600\000\000000\2111	34.20	
07142016	07182016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	-56.40	Whse - Supplies CREDIT
07132016	07182016	NICHOLE	POPPIE	HYATT GRAND SA CONVENT	21\770\31\3100\0580\000\000000\3510	1013.40	Whse - ANC, Hotel, Nichole P
07162016	07182016	MICHELE	SALLER	NETBRANDS MEDIA CORP.	10\111\11\0010\0600\000\000000\0111	111.00	
07142016	07182016	LEONARD	ADAME	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000310\2722	499.00	Overland trail washer
07142016	07182016	LEONARD	ADAME	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	60.12	supplies
07142016	07182016	LEONARD	ADAME	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	23.91	supplies
07152016	07182016	GABRIEL	ELIZALDE	WAL-MART #1659	10\203\26\2621\0600\000\000000\0203	260.00	PVMS needed a sm shampooer so I helped her out
07162016	07182016	KAREN	GEER	MASTERWASH INC	25\780\27\2740\0600\000\000000\3252	95.00	
07152016	07182016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	12.60	
07152016	07182016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	22.99	
07152016	07182016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	8.50	
07152016	07182016	KAREN	GEER	BRIGHTON FORD	25\780\27\2740\0600\000\000000\3252	41.88	
07152016	07182016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	708.88	
07182016	07192016	BRAD	MARTIN	COLORADO CONTRACTOR SO	10\760\26\2630\0600\000\000000\2725	53.40	bought gloves for mowers
07182016	07192016	BRAD	MARTIN	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	633.40	fertilizer and herbicide
07182016	07192016	JODIE	SCHLIDT	MICHAELS STORES 8790	27\108\32\3210\0600\000\000000\3520	40.71	Summer Camp Supplies & Materials
07182016	07192016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	11.95	Summer Camp Supplies & Materials
07182016	07192016	JODIE	SCHLIDT	WM SUPERCENTER #1659	27\108\32\3210\0600\000\000000\3520	44.81	Summer Camp Supplies & Materials
07182016	07192016	GRACIELA	ERIVES	HILLYARD INC DENVER	10\203\26\2621\0600\000\000000\0203	1371.20	seal for gym floor
07172016	07192016	PRAIRIE VIEW	HIGH SCHOOL	SLOPESIDE OF STEAMBOAT	22\302\19\0090\0580\000\404800\3220	12.87	Dinner conference
07182016	07192016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\107\26\2622\0622\000\000000\2724	7379.47	Electricty
07182016	07192016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\108\26\2622\0622\000\000000\2724	7577.15	electricity
07182016	07192016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\106\26\2622\0622\000\000000\2724	6814.41	electricity
07182016	07192016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\110\26\2622\0622\000\000000\2724	9806.02	electricity
07182016	07192016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\104\26\2622\0622\000\000000\2724	8164.04	Electricity
07182016	07192016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\202\26\2622\0622\000\000000\2724	5974.90	Electricity
07182016	07192016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10\102\26\2622\0622\000\000000\2724	6184.81	Electricity
07182016	07192016	MARICRUZ	JONES	SHERATON	22\302\19\0090\0580\000\404800\3220	496.00	CACTE Conference hotel stay for S. Karl
07182016	07192016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	-6.15	
07172016	07192016	PRAIRIE VIEW	HIGH SCHOOL	SLOPESIDE OF STEAMBOAT	22\302\19\0090\0580\000\404800\3220	16.00	Supper CACTE Conference

07182016	07192016	PRAIRIE VIEW	HIGH SCHOOL	WINONA S	22\302\19\0090\0580\000\404800\3220	14.75	Lunch CACTE Conference
07192016	07192016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\24\2490\0600\000\314000\3220	103.17	wireless ke y
07192016	07192016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\24\2490\0600\000\314000\3220	462.45	docking sta Anthony
07192016	07192016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\24\2490\0600\000\314000\3220	1712.44	laptops for P Robertson, Lucia & Anthony
07192016	07192016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\22\2218\0735\000\318300\3220	856.22	laptop for David Castro-liasion
07182016	07192016	TANNER	DAHLMAN	OFFICE DEPOT #2720	41\600\40\4000\0600\000\161218\3410	19.98	Organization baskets for Ranette and Tanner
07192016	07192016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	2.75	Curriculum supplies
07192016	07192016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	2.78	Curriculum supplies
07192016	07192016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	2.78	Curriculum supplies
07192016	07192016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	2.78	Curriculum supplies
07192016	07192016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	2.78	Curriculum supplies
07192016	07192016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	2.78	Curriculum supplies
07192016	07192016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	2.78	Curriculum supplies
07192016	07192016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	2.78	Curriculum supplies
07192016	07192016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	2.78	Curriculum supplies
07192016	07192016	NICOLE	SWAGGERTY	AMAZON MKTPLACE PMTS	28\600\21\2100\0600\000\202900\3284	26.88	Supplies
07182016	07192016	ATHLETIC	DEPT.	BEAVER VALLEY SUPPLY D	10\302\24\2410\0730\000\000000\0302	17877.70	Prowler
07182016	07192016	SECOND CREEK	ELEMENTARY	PAYPAL	23\108\14\1950\0600\000\000000\3230	28.75	Science - water can
07182016	07192016	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	32.26	Summer Camp Supplies & Materials
07182016	07192016	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	-15.77	Credit
07182016	07192016	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	15.77	Summer Camp Supplies & Materials
07182016	07192016	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	-15.77	Credit
07182016	07192016	ANNE	DEFINO	KING SOOPERS #0101	27\109\32\3210\0600\000\000000\3520	36.80	Summer Camp Supplies & Materials
07182016	07192016	JULIE	TRUJILLO	CSCA	23\301\14\1818\0580\000\000000\3230	75.00	coaches registration
07182016	07192016	JULIE	TRUJILLO	OFFICE DEPOT #2720	23\301\14\1800\0600\000\000000\3230	86.63	office supplies
07182016	07192016	JENNIFER	DELGADO	CUSTOMINK LLC	10\302\11\1600\0600\000\000000\0302	-17.55	T-shirts Climate & Culture
07182016	07192016	JENNIFER	DELGADO	CUSTOMINK LLC	23\302\14\1902\0600\000\000000\3230	-1996.65	T-shirts Climate & Culture
07182016	07192016	JENNIFER	DELGADO	CUSTOMINK LLC	10\302\21\2122\0600\000\000000\0302	-732.40	T-shirts Climate & Culture
07182016	07192016	JENNIFER	DELGADO	UNDERCOVER CANVAS	23\302\14\1860\0600\000\000000\3230	835.00	Track Mat
07182016	07192016	JENNIFER	DELGADO	DENVER ATHLETIC SUPPLY	23\302\14\2091\0600\000\000000\3230	18.00	Space Dyed tank
07182016	07192016	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	29.51	office supplies
07182016	07192016	CATHERINE	BRADY	OFFICE DEPOT #1080	61\790\25\2540\0600\000\000000\3261	29.98	office supplies
07182016	07192016	JEROME	ORTEGA	MCDONALD FARMS ENTERPR	10\760\26\2620\0600\000\000310\2722	2475.00	pvhs esc shop bus garage
07182016	07192016	GABRIEL	ELIZALDE	LOWES #02479	10\760\26\2620\0600\000\000340\2722	67.85	pvhs and dist wide use
07182016	07192016	KAREN	GEER	SRP	25\780\27\2740\0600\000\000000\3252	89.99	
07192016	07202016	ANDRE	LUCERO	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	468.40	I-20 sprinkler heads
07182016	07202016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	15.98	Facilities - supplies
07192016	07202016	STEVE	RICHMOND	RSD - DENVER#72	10\760\26\2620\0600\000\000380\2722	412.26	parts and s nderson
07192016	07202016	KARYSSA	BARRETT	AQ DENVER OCEAN JOURNE	27\106\32\3210\0580\000\000000\3520	-120.00	Refund for prepay on field trip.
07182016	07202016	PRAIRIE VIEW	HIGH SCHOOL	SLOPESIDE OF STEAMBOAT	22\302\19\0090\0580\000\404800\3220	32.78	Dinner conference
07192016	07202016	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10\760\26\2620\0600\000\000300\2722	141.96	
07192016	07202016	LINDSAY	KAUFMAN CRAIG	WWW.GREATCALL.COM	10\760\26\2620\0531\000\000300\2722	63.85	facilities on call pager phone
07192016	07202016	LINDSAY	KAUFMAN CRAIG	SCHOOLDUDE COM	10\760\26\2620\0600\000\000300\2722	13329.11	facilities an ogram
07192016	07202016	RYAN	FOX	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000340\2725	221.46	supplies for main break at overland
07202016	07202016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\110\11\1600\0600\000\000000\0110	1238.22	new laptops for Turnberry
07202016	07202016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\202\11\1391\0600\000\000000\0202	1238.22	2 new laptops Vikan
07202016	07202016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\23\2310\0600\000\000000\2201	619.11	new laptop for board member - R Thimmig
07192016	07202016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0500\000\000000\2602	7800.00	Trend Micro security annual renewal
07192016	07202016	TANNER	DAHLMAN	TARGET 00021832	10\600\26\2610\0600\000\000000\2711	23.94	Jump drives for the department and Nancy
07192016	07202016	TANNER	DAHLMAN	TARGET 00021832	10\600\28\2890\0600\000\000000\2712	7.98	Jump drives for the department and Nancy
07192016	07202016	TANNER	DAHLMAN	TARGET 00021832	10\600\26\2610\0600\000\000000\2711	14.97	Jump drives for the department and Nancy
07192016	07202016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	18.47	Computer riser for Caleb's computer
07192016	07202016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	5.19	Organizing basket for Ranette
07192016	07202016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	528.60	Office chairs for Tom Delgado and Les Layton
07192016	07202016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41\600\40\4000\0600\000\161218\3410	104.98	Bookshelf for Ranette Carlson
07192016	07202016	PRAIRIE VIEW	HIGH SCHOOL	TARGET 00021832	10\302\11\1300\0600\000\000000\0302	85.92	Colored Pencils, notebooks, note cards
07192016	07202016	NICOLE	SWAGGERTY	AMAZON.COM	28\600\21\2100\0600\000\202900\3284	51.50	Supplies
07192016	07202016	NICOLE	SWAGGERTY	AMAZON.COM	28\600\21\2100\0600\000\202900\3284	51.50	Supplies
07192016	07202016	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	17.99	Office supplies

07192016	07202016	NICOLE	SWAGGERTY	OFFICE DEPOT #1080	28\600\21\2100\0600\000\202900\3284	232.65	Office supplies
07192016	07202016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	10\302\24\2410\0600\000\000000\0302	13.87	Decorate pen supplies
07202016	07202016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLCE PMTS	23\108\14\1950\0600\000\000000\3230	26.97	Chlorine test strips for Preschool
07182016	07202016	STUART	MIDDLE SCHOOL	THE HOME DEPOT #1547	10\204\26\2621\0600\000\000000\0204	99.96	hand truck tire
07192016	07202016	JULIE	TRUJILLO	CSCA	23\301\14\1818\0580\000\000000\3230	75.00	update certification for AMadsen
07182016	07202016	JENNIFER	DELGADO	STEP LLC	10\302\11\0030\0500\000\000000\0302	11500.00	1 year Emergenetics pilot
07192016	07202016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	63.92	INVOICE #500807 FUEL FOR GRD/FAC
07192016	07202016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	18.04	INVOICE #500755 FUEL FOR GRD/FAC
07192016	07202016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	29.16	INVOICE #498198 FUEL FOR GRD/FAC
07192016	07202016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\27\2740\0600\000\000000\3252	443.46	INVOICE #497885 DEF FLUID FOR BUSES
07192016	07202016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25\780\26\2650\0626\000\000000\3253	42.12	INVOICE #497905 FUEL FOR GRD/FAC
07192016	07202016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\101\31\3100\0600\000\000000\3510	2.72	
07192016	07202016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\796\31\3100\0600\000\000000\3510	1.36	
07192016	07202016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	45.58	
07202016	07202016	JEREMY	HEIDE	VZWRSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	35.00	monthly renewal
07192016	07202016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	storage rental
07192016	07202016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	700.00	storage rental
07192016	07202016	RANETTE	CARLSON	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	620.00	storage rental
07192016	07202016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	210.98	2 inch vavle and piping glue
07182016	07202016	KAREN	GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	169.95	
07192016	07202016	KAREN	GEER	PEERLESS TYRE 137	25\780\27\2740\0600\000\000000\3252	37.23	
07192016	07202016	KAREN	GEER	COLO FASTENERS-METRIC	25\780\27\2740\0600\000\000000\3252	172.03	
07192016	07212016	JODIE	SCHLIDT	PIRATES COVE FAMILY AQ	27\108\32\3210\0580\000\000000\3520	398.75	Summer Program Field Trip Entry Fees
07212016	07212016	GRACIELA	ERIVES	AMAZON.COM	10\203\22\2220\0640\000\000000\0203	11.98	book for library
07192016	07212016	KARYSSA	BARRETT	BROOMFIELD REC SERVICE	27\106\32\3210\0580\000\000000\3520	284.00	Summer Program Field Trip Entry Fees
07202016	07212016	KARYSSA	BARRETT	WM SUPERCENTER #4567	27\106\32\3210\0600\000\000000\3520	33.69	Summer program supplies & materials
07192016	07212016	PRAIRIE VIEW	HIGH SCHOOL	SLOPESIDE OF STEAMBOAT	22\302\19\0090\0580\000\404800\3220	9.78	Lunch Conference
07192016	07212016	PRAIRIE VIEW	HIGH SCHOOL	SLOPESIDE OF STEAMBOAT	22\302\19\0090\0580\000\404800\3220	18.30	Dinner conference
07202016	07212016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	29.79	Label tape
07202016	07212016	JULIE	RAMSEY	WRISTBANDCOMWRISTBAND	23\204\14\1960\0600\000\000000\0204	710.00	Student lanyards
07202016	07212016	JAMIE	BELL	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	34.22	Office Supp: te board markers, cleaner.
07192016	07212016	MICHELLE	ESPINOSA	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	6440.98	VMWare cust acad renewal
07212016	07212016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	19\610\11\0040\0600\000\314100\3190	584.07	Desktop for BLARC - SPED Dept
07202016	07212016	PRAIRIE VIEW	HIGH SCHOO	EPIC SPORTS, INC.	23\302\14\2075\0600\000\000000\3230	308.03	Whistles/Lanyards/wristbands
07202016	07212016	LESLIE	CUOCO	EDUCATION.COM	27\110\32\3210\0600\000\000000\3520	11.00	Curriculum supplies
07202016	07212016	LESLIE	CUOCO	EDUCATION.COM	27\111\32\3210\0600\000\000000\3520	11.00	Curriculum supplies
07202016	07212016	LESLIE	CUOCO	EDUCATION.COM	27\109\32\3210\0600\000\000000\3520	11.00	Curriculum supplies
07202016	07212016	LESLIE	CUOCO	EDUCATION.COM	27\102\32\3210\0600\000\000000\3520	11.00	Curriculum supplies
07202016	07212016	LESLIE	CUOCO	EDUCATION.COM	27\104\32\3210\0600\000\000000\3520	11.00	Curriculum supplies
07202016	07212016	LESLIE	CUOCO	EDUCATION.COM	27\105\32\3210\0600\000\000000\3520	11.00	Curriculum supplies
07202016	07212016	LESLIE	CUOCO	EDUCATION.COM	27\106\32\3210\0600\000\000000\3520	11.00	Curriculum supplies
07202016	07212016	LESLIE	CUOCO	EDUCATION.COM	27\107\32\3210\0600\000\000000\3520	11.00	Curriculum supplies
07202016	07212016	LESLIE	CUOCO	EDUCATION.COM	27\108\32\3210\0600\000\000000\3520	11.00	Curriculum supplies
07202016	07212016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\302\14\1800\0580\000\000000\3230	66.55	
07202016	07212016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	10\600\25\2520\0580\000\000000\2401	8.55	
07202016	07212016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	10\600\25\2520\0580\000\000000\2401	29.90	
07202016	07212016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\780\14\1800\0580\000\000000\3230	30.79	
07202016	07212016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\904\14\1800\0580\000\000000\3230	3.55	
07202016	07212016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\110\14\1800\0580\000\000000\3230	55.60	
07202016	07212016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	23\301\14\1800\0580\000\000000\3230	42.60	
07202016	07212016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10\302\26\2621\0600\000\000000\0302	3458.16	Supplies
07202016	07212016	MARTHA	COSBY	TARGET 00021832	23\103\14\1925\0600\000\000000\3230	52.55	Extra student supplies
07202016	07212016	MARTHA	COSBY	OFFICE DEPOT #2720	23\103\14\1925\0600\000\000000\3230	19.25	Extra student supplies
07202016	07212016	HENDERSON	ELEMENTARY	CARSON DELLOSA	74\105\14\2098\0890\000\000000\3800	25.46	PTO back to school supplies
07202016	07212016	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	169.99	
07212016	07212016	SECOND CREEK	ELEMENTARY	AMAZON.COM	23\108\14\1950\0600\000\000000\3230	21.95	Plantronics On the Phone Indicator Light
07192016	07212016	ANNE	DEFINO	CITY OF GOLDEN	27\109\32\3210\0580\000\000000\3520	267.75	Summer camp field trip entry fees
07202016	07212016	CHRIS	FIEDLER	CHILI'S PRAIRIE CENTER	10\600\23\2321\0617\000\000000\2301	21.09	Lunch with BOE Patrick Day
07202016	07212016	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	26.65	Office Supplies

07202016	07212016	MARIKAY	BASS	OFFICE DEPOT #1080	10\600\21\2100\0600\000\313000\2102	5.87	Office Supplies
07202016	07212016	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	3.19	Office Supplies for BLRC
07202016	07212016	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19\610\11\0040\0600\000\314100\3190	84.69	Office Supplies (BLRC)
07192016	07212016	SANDY	ALTMANN	SAFEWAY STORE00029173	10\600\28\2830\0600\000\000000\2501	26.49	supplies
07202016	07212016	SANDY	ALTMANN	SANTIAGOS MEXICAN REST	10\600\28\2830\0617\000\000000\2501	30.00	new employee breakfast
07192016	07212016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	-13.50	Whse - Supplies CREDIT
07202016	07212016	JEREMY	HEIDE	WM SUPERCENTER #1659	10\600\28\2846\0600\000\000000\2602	232.98	Roku & Apple TV
07202016	07212016	JEREMY	HEIDE	EGNYTE INC	10\600\28\2846\0500\000\000000\2602	3000.00	monthly renewal
07202016	07212016	LESLIE	BACA	OVR	10\111\11\0010\0600\000\000000\0111	187.96	
07202016	07212016	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	3.49	Pool w.o. 48369
07202016	07212016	RUSSELL	PINEDA	FLYNN SOUTHWEST LP	10\760\26\2620\0400\000\000000\2722	2046.50	Roof repair
07202016	07212016	RUSSELL	PINEDA	FLYNN SOUTHWEST LP	10\760\26\2620\0400\000\000000\2722	500.00	Roof repair
07202016	07212016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	287.63	
07202016	07212016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	244.99	
07202016	07212016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	-287.63	
07202016	07212016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	-14.56	
07202016	07212016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	76.94	
07202016	07212016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	-85.26	
07202016	07212016	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	154.89	
07212016	07222016	ANDRE	LUCERO	L.L. JOHNSON DIST	10\760\26\2630\0600\000\000000\2725	499.61	Fixed drive train on Toro line painter.
07202016	07222016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	151.77	Facilities - supplies for several schools
07212016	07222016	LAWRENCE	MARTINEZ	SHERWIN WILLIAMS 70732	10\760\26\2620\0600\000\000340\2722	58.04	Facilities- paint supplies for Turnberry
07212016	07222016	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	327.40	irrigation parts
07212016	07222016	JODIE	SCHLIDT	AQ DENVER OCEAN JOURNE	27\108\32\3210\0580\000\000000\3520	498.00	Summer camp field trip entry fees
07202016	07222016	JODIE	SCHLIDT	FISKE PLANETARIUM	27\108\32\3210\0580\000\000000\3520	176.00	Summer camp field trip entry fees
07212016	07222016	JODIE	SCHLIDT	KING SOOPERS #0114	27\108\32\3210\0600\000\000000\3520	44.65	Summer Camp Supplies & Materials
07212016	07222016	TOBY	KARR	ASSOC SUPERV AND CURR	10\102\11\0010\640\000\000000\0102	29.00	periodical for staff - TK
07212016	07222016	AMY	STRONG	OFFICE DEPOT #1079	10\102\11\0010\0600\000\000000\0102	36.99	Tape for the label maker
07212016	07222016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	69.99	Table for Mr. Karr's Office
07212016	07222016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	194.10	Projection ' bag)
07212016	07222016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	13.03	binder clip: r cards
07202016	07222016	BELINDA	GONZALES	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	71.19	BOE Groundbreaking High School 3
07212016	07222016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\21\2122\0600\000\000000\0302	62.94	Supplies
07202016	07222016	PRAIRIE VIEW	HIGH SCHOOL	SHERATON STEAMBOAT DIN	22\302\19\0090\0580\000\404800\3220	16.00	Supper CACTE Conference
07212016	07222016	PRAIRIE VIEW	HIGH SCHOOL	WINONA S	22\302\19\0090\0580\000\404800\3220	15.21	Breakfast CACTE Conference
07212016	07222016	KAILEY	TYMAN	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	129.99	Supplies
07212016	07222016	KAILEY	TYMAN	OFFICE DEPOT #1080	22\600\24\2490\0600\000\314000\3220	14.09	Supplies
07212016	07222016	KAILEY	TYMAN	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	184.92	Supplies
07222016	07222016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\600\28\2846\0600\000\000000\2602	561.59	monitor for Ken
07192016	07222016	TANNER	DAHLMAN	SCHOOL NURSE SUPPLY IN	10\600\28\2890\0600\000\000000\2712	373.75	Glucose gel packs for school nurses supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	0.75	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\105\32\3210\0600\000\000000\3520	0.78	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\111\32\3210\0600\000\000000\3520	0.64	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\110\32\3210\0600\000\000000\3520	0.67	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\109\32\3210\0600\000\000000\3520	0.67	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\107\32\3210\0600\000\000000\3520	0.67	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\106\32\3210\0600\000\000000\3520	0.67	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\105\32\3210\0600\000\000000\3520	0.67	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\104\32\3210\0600\000\000000\3520	0.67	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\102\32\3210\0600\000\000000\3520	0.67	Curriculum supplies
07212016	07222016	LESLIE	CUOCO	AMAZON.COM	27\108\32\3210\0600\000\000000\3520	0.67	Curriculum supplies
07222016	07222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\106\32\3210\0600\000\000000\3520	3.31	Curriculum supplies

07222016	07222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\107\32\3210\0600\000\000000\3520	3.31	Curriculum supplies
07222016	07222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\108\32\3210\0600\000\000000\3520	3.31	Curriculum supplies
07222016	07222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\109\32\3210\0600\000\000000\3520	3.31	Curriculum supplies
07222016	07222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\110\32\3210\0600\000\000000\3520	3.31	Curriculum supplies
07222016	07222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\105\32\3210\0600\000\000000\3520	3.31	Curriculum supplies
07222016	07222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\104\32\3210\0600\000\000000\3520	3.31	Curriculum supplies
07222016	07222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\102\32\3210\0600\000\000000\3520	3.31	Curriculum supplies
07222016	07222016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27\111\32\3210\0600\000\000000\3520	3.32	Curriculum supplies
07212016	07222016	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	397.84	Custodial supply
07212016	07222016	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	1904.62	Custodial supply
07212016	07222016	MARTHA	COSBY	HILLYARD INC DENVER	10\103\26\2621\0600\000\000000\0103	2416.73	Custodial supply
07202016	07222016	P GAYE	RUFF	EXTRAPACKAGING / MEDIC	10\104\11\0013\0600\000\000000\0104	159.50	BOY Grade Level supplies
07212016	07222016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	74.26	
07212016	07222016	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1950\0600\000\000000\3230	25.19	
07212016	07222016	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	46.40	BOY Art Supplies
07212016	07222016	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	195.44	BOY supplies
07212016	07222016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0012\0600\000\000000\0104	115.00	BOY grade level supplies
07212016	07222016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0011\0600\000\000000\0104	124.06	BOY grade level supplies
07212016	07222016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0013\0600\000\000000\0104	88.40	BOY Supplies
07212016	07222016	P GAYE	RUFF	OFFICE DEPOT #1080	23\104\14\1904\0600\000\000000\3230	373.35	ART BOY Supplies
07212016	07222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	362.34	Mice for new chrome carts
07212016	07222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	5.49	Office Supplies
07212016	07222016	LISA	EGAN	OFFICE DEPOT #1080	10\105\24\2410\0600\000\000000\0105	191.11	Start of the year supplies
07212016	07222016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	28\106\16\0016\0600\000\000000\3284	99.08	CD for Tuition Kinder
07212016	07222016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	14.49	
07212016	07222016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	71.39	General office supplies
07212016	07222016	ANNE	DEFINO	MID-AIR ADVENTURES	27\109\32\3210\0580\000\000000\3520	383.50	Summer camp field trip entry fees
07212016	07222016	ELIZABETH	YORK	OFFICE DEPOT #1080	23\110\14\1977\0600\000\000000\3230	924.00	Student Fe 1.84 file folder
07212016	07222016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	21.84	Student Fe 1.84 file folder
07222016	07222016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\0500\0600\000\000000\0201	2.63	Read 180 Supplies
07212016	07222016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\22\2220\0600\000\000000\0201	19.31	Library Supplies
07222016	07222016	MARIA	GARCIA	NETBRANDS MEDIA CORP.	10\202\24\2410\0600\000\000000\0202	138.10	
07222016	07222016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\24\2410\0600\000\000000\0202	75.98	
07212016	07222016	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2053\0600\000\000000\3230	148.50	Lanyards
07212016	07222016	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2052\0600\000\000000\3230	148.50	Lanyards
07212016	07222016	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2051\0600\000\000000\3230	148.50	Lanyards
07212016	07222016	JENNIFER	DELGADO	UMX INC (800)921-5523	23\302\14\2055\0600\000\000000\3230	148.50	Lanyards
07212016	07222016	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2310\0600\000\000000\2201	968.76	Board room chairs
07212016	07222016	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10\600\23\2310\0600\000\000000\2201	1679.92	Board room tables
07212016	07222016	LINDA	NOWAK	AMPLIFY EDUCATION INC	10\600\22\2210\0600\000\000000\2111	6734.00	
07212016	07222016	LINDA	NOWAK	AMPLIFY EDUCATION INC	10\600\22\2210\0600\000\000000\2111	989.20	
07212016	07222016	SANDY	ALTMANN	WM SUPERCENTER #4567	10\600\28\2830\0600\000\000000\2501	49.88	supplies
07212016	07222016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\104\31\3100\0500\000\000000\3510	54.00	SE - Water Softener, Inv 201607237
07212016	07222016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\107\31\3100\0500\000\000000\3510	54.00	PN - Water Softener, Inv 201607236
07212016	07222016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\202\31\3100\0500\000\000000\3510	35.00	V - Water Softener, Inv 201607238
07212016	07222016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21\102\31\3100\0500\000\000000\3510	54.00	NE - Water Softener, Inv 201607235
07222016	07222016	JEREMY	HEIDE	DMI* DELL K-12/GOVT	41\111\45\4500\0735\000\161201\3410	6991.74	VDIs for Brantner
07222016	07222016	JEREMY	HEIDE	DMI* DELL K-12/GOVT	41\111\45\4500\0735\000\161201\3410	1582.14	monitors for Brantner
07212016	07222016	LESLIE	BACA	HOBBY LOBBY ECOMM	10\111\11\0010\0600\000\000000\0111	496.50	
07212016	07222016	KAREN	GEER	LONGS PEAK EQUIP CO	25\780\27\2740\0600\000\000000\3252	67.72	
07212016	07222016	KAREN	GEER	WM SUPERCENTER #1659	25\780\27\2740\0600\000\000000\3252	25.23	
07212016	07252016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000340\2722	6.62	Facilities supplies
07222016	07252016	KEVIN	DENKE	EVITE, INC.	10\600\23\2322\0600\000\000000\2206	20.00	Groundbreaking invites
07212016	07252016	MATTHEW	WILFER	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	67.76	wasp traps
07222016	07252016	AMY	STRONG	WM SUPERCENTER #1659	10\102\11\0010\0600\000\000000\0102	102.84	Misc. Expei t, patch, etc.
07212016	07252016	KARYSSA	BARRETT	DENVER ZOO	27\106\32\3210\0580\000\000000\3520	258.00	Summer Program Field Trip Entry Fees
07222016	07252016	TOM	SULLIVAN	CUMMINS ROCKY MOUNTAIN	10\760\26\2620\0600\000\000330\2722	657.20	Service work for Technology Generator
07212016	07252016	BELINDA	GONZALES	SAFeway STORE0029173	10\600\23\2310\0617\000\000000\2201	19.98	BOE Linkage Meeting
07212016	07252016	BELINDA	GONZALES	A CAKE OCCASION	10\600\23\2310\0617\000\000000\2201	63.00	Groundbreaking Cookies

07222016	07252016	PRAIRIE VIEW	HIGH SCHOOL	SHERATON	22\302\19\0090\0580\000\404800\3220	560.54	Hotel/meals conference
07222016	07252016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	26.22	Batteries/pens/envelopes
07222016	07252016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10\302\12\1700\0600\000\000000\0302	11.09	Batteries/pens/envelopes
07212016	07252016	LINDSAY	KAUFMAN CRAIG	SUPPLYWORKS CORP	10\760\26\2630\0600\000\000375\2722	2249.10	Ice melt 2015/16 and office supplies
07212016	07252016	LINDSAY	KAUFMAN CRAIG	SUPPLYWORKS CORP	10\760\26\2620\0600\000\000300\2722	111.23	Ice melt 2015/16 and office supplies
07212016	07252016	RHONDA	PLAMBECK	ORIENTAL TRADING CO	21\770\31\3100\0600\000\000000\3510	26.49	Whse - Manager Meeting Supplies
07222016	07252016	MARICRUZ	JONES	SHERATON	22\302\19\0090\0580\000\404800\3220	496.00	CACTE Conference hotel stay for K. Kuehl
07222016	07252016	BRANTNER	ELEMENTARY	LAKESHORE LEARNING MAT	10\111\11\0010\0600\000\000000\0111	457.26	
07192016	07252016	BRANTNER	ELEMENTARY	THERAPRO	10\111\11\0010\0600\000\000000\0111	806.37	
07222016	07252016	RYAN	FOX	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000340\2725	75.49	supplies
07212016	07252016	MICHELLE	ESPINOSA	GOVNCNTN	19\610\11\0040\0600\000\314100\3190	1950.00	vdi's for BLARC - MBass
07232016	07252016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\201\24\2410\0600\000\000000\0201	103.17	wireless combo for OTMS
07232016	07252016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\201\24\2410\0600\000\000000\0201	119.97	usb dvds for OTMS
07232016	07252016	MICHELLE	ESPINOSA	GOOGLE *DEVICES	10\600\28\2846\0600\000\000000\2602	63.79	chromecast and ethernet adapter
07222016	07252016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	576.40	monitor adapters for new computers
07222016	07252016	MICHELLE	ESPINOSA	THORLABS	10\600\28\2846\0600\000\000000\2602	74.87	cleaning supplies for fiber
07242016	07252016	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10\600\28\2846\617\000\000000\2602	159.19	monthly deep rock
07252016	07252016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	22\600\24\2490\0600\000\314000\3220	619.11	laptop for Assessment/Grants (Anthony)
07252016	07252016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	10\201\24\2410\0600\000\000000\0201	3363.87	laptops OTMS
07222016	07252016	LESLIE	CUOCO	KAGAN PUBLISHING INC	27\600\32\3210\0580\000\000000\3520	79.00	Training for required hours
07222016	07252016	LESLIE	CUOCO	KAGAN PROFESSIONAL DEV	27\600\32\3210\0580\000\000000\3520	219.00	Training for required hours
07222016	07252016	LESLIE	CUOCO	ORIENTAL TRADING CO	27\105\32\3210\0600\000\000000\3520	6.88	Curriculum supplies
07222016	07252016	LESLIE	CUOCO	ORIENTAL TRADING CO	27\104\32\3210\0600\000\000000\3520	6.88	Curriculum supplies
07222016	07252016	LESLIE	CUOCO	ORIENTAL TRADING CO	27\102\32\3210\0600\000\000000\3520	6.88	Curriculum supplies
07222016	07252016	LESLIE	CUOCO	ORIENTAL TRADING CO	27\106\32\3210\0600\000\000000\3520	6.88	Curriculum supplies
07222016	07252016	LESLIE	CUOCO	ORIENTAL TRADING CO	27\108\32\3210\0600\000\000000\3520	6.88	Curriculum supplies
07222016	07252016	LESLIE	CUOCO	ORIENTAL TRADING CO	27\109\32\3210\0600\000\000000\3520	6.88	Curriculum supplies
07222016	07252016	LESLIE	CUOCO	ORIENTAL TRADING CO	27\110\32\3210\0600\000\000000\3520	6.88	Curriculum supplies
07222016	07252016	LESLIE	CUOCO	ORIENTAL TRADING CO	27\111\32\3210\0600\000\000000\3520	6.92	Curriculum supplies
07222016	07252016	LESLIE	CUOCO	ORIENTAL TRADING CO	27\107\32\3210\0600\000\000000\3520	6.88	Curriculum supplies
07212016	07252016	REBECCA	SMITH	ASIA INN RESTAURANT	10\600\23\2310\0617\000\000000\2201	111.25	Dinner for BOC meeting
07212016	07252016	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	238.00	Greeley Camp
07212016	07252016	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	238.00	Greeley Camp
07212016	07252016	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	238.00	Greeley Camp
07212016	07252016	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	238.00	Greeley Camp
07212016	07252016	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	238.00	Greeley Camp
07212016	07252016	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	238.00	Greeley Camp
07212016	07252016	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	238.00	Greeley Camp
07212016	07252016	PRAIRIE VIEW	HIGH SCHOOL	COMFORT INN	23\302\14\2082\0580\000\000000\3230	238.00	Greeley Camp
07232016	07252016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	1875.00	Extended warranty on Teacher Laptops.
07232016	07252016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNTN	10\302\11\0030\0650\000\000000\0302	79.62	accessories for Projector Mount in E201
07222016	07252016	MARTHA	COSBY	WM SUPERCENTER #1659	10\103\11\0010\0600\000\000000\0103	10.97	Instructional supply
07222016	07252016	LORI	LARRABEE	WAL-MART #1659	23\104\14\1950\0600\000\000000\3230	49.16	Larrabee Act. Acct.
07222016	07252016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0016\0600\000\000000\0104	120.98	BOY supplies
07222016	07252016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\24\2410\0600\000\000000\0106	12.99	Fax machine toner
07222016	07252016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10\106\11\0010\0600\000\000000\0106	209.24	Lamination Film to start the year
07232016	07252016	KELLY	PEPIN	ROCHESTER 100, INC	10\106\11\0010\0600\000\000000\0106	480.00	Homework/Communication Folders
07232016	07252016	KELLY	PEPIN	ROCHESTER 100, INC	10\106\11\0010\0600\000\000000\0106	437.50	Homework folders
07222016	07252016	KELLY	PEPIN	ALL COPY PRODUCTS	10\106\11\0010\0600\000\000000\0106	967.88	Printer Car chool year
07222016	07252016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	17.10	General supplies
07222016	07252016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	20.63	General supplies
07222016	07252016	KELLY	PEPIN	OFFICE DEPOT #1080	10\106\11\0010\0600\000\000000\0106	519.97	White Boards for 2 classrooms
07232016	07252016	SECOND CREEK	ELEMENTARY	PAYPAL	23\108\14\1950\0600\000\000000\3230	35.00	SPED Weighted blanket
07222016	07252016	JULIE	BOZEMAN	LEARNING A-Z, LLC	74\109\14\2098\0890\000\000000\3800	4047.85	RAZ kids, S rns
07222016	07252016	ELIZABETH	YORK	OFFICE DEPOT #1080	10\110\11\0010\0600\000\000000\0110	239.99	Scanner (returned 7/25/16)
07242016	07252016	SHEILA	LOVE	GUEROS TACO BAR	10\201\11\0020\0617\000\000062\0201	20.12	IB Travel Meals
07222016	07252016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	1403.14	Custodial Supplies
07222016	07252016	BRENDA	GUADAGNOLI	HILLYARD INC DENVER	10\201\26\2621\0600\000\000000\0201	3773.17	Custodial Supplies
07222016	07252016	BRENDA	GUADAGNOLI	ID EDGE INC	23\201\14\1960\0600\000\000000\3230	40.85	Student Fees Supplies

07232016	07252016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	24.89	Off of Prin Supplies
07212016	07252016	JENNIFER	DELGADO	CITY OF BRIGHTON ONE S	23\302\14\2054\0500\000\000000\3230	150.00	Security at graduation
07222016	07252016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Key Code
07222016	07252016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2100\0600\000\313000\2102	39.95	CPR/FA Key Code
07232016	07252016	SANDY	ALTMANN	WAL-MART #4288	10\600\28\2830\0600\000\000000\2501	19.30	supplies
07222016	07252016	DEBBIE	BREHMER	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	35.00	temp groundskeeper
07222016	07252016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	20.80	Office supplies
07222016	07252016	JEREMY	HEIDE	AT&T DATA	10\600\28\2846\0531\000\000000\2602	30.00	monthly data
07232016	07252016	JEREMY	HEIDE	GOVNCNTN	10\600\28\2846\0500\000\000000\2602	31250.00	VMWare Acad Renewal View5.0
07232016	07252016	LESLIE	BACA	AMAZON.COM	10\111\11\0010\0600\000\000000\0111	167.60	
07232016	07252016	LESLIE	BACA	STAPLES DIRECT	10\111\11\0010\0600\000\000000\0111	323.87	
07232016	07252016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	13.62	
07232016	07252016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	99.30	
07222016	07252016	LESLIE	BACA	THE HOME DEPOT #1547	10\111\11\0010\0600\000\000000\0111	75.14	
07232016	07252016	LESLIE	BACA	HOMEDEPOT.COM	10\111\11\0010\0600\000\000000\0111	254.94	
07222016	07252016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	78.26	parts
07222016	07252016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10\760\26\2620\0600\000\000310\2722	40.44	parts
07222016	07252016	JEROME	ORTEGA	SQ *CODE-1 SEWER, L	10\760\26\2620\0600\000\000310\2722	2600.00	esc broken line
07222016	07252016	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\000340\2722	25.79	Supplies
07212016	07252016	SAM	SIKORA	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	51.31	Pool - w.o. 48369
07222016	07252016	RUSSELL	PINEDA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	262.10	Irrigation supplies
07222016	07252016	KAREN	GEER	MCGEE COMPANY	25\780\27\2740\0600\000\000000\3252	222.16	
07222016	07252016	KAREN	GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	970.08	
07222016	07252016	KAREN	GEER	A&E TIRE	25\780\27\2740\0600\000\000000\3252	967.08	
07252016	07262016	JENNIFER	ALEXANDER	DESIGNIMO	10\461\11\0030\0600\000\000000\0461	29.95	Logo Design
07252016	07262016	BRAD	MARTIN	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	342.00	fertilizer for Turnberry
07252016	07262016	STEVE	RICHMOND	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	1149.75	2 hp motors for PVMS
07252016	07262016	JON	SIKER	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	95.73	irrigation
07252016	07262016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	4999.99	water and sewer
07252016	07262016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10\109\26\2622\0411\000\000000\2724	1251.00	water and sewer
07252016	07262016	BRANTNER	ELEMENTARY	RGS PAY*	10\111\11\0010\0600\000\000000\0111	418.44	
07252016	07262016	BRANTNER	ELEMENTARY	TARGET 00013722	10\111\11\0010\0600\000\000000\0111	67.89	
07252016	07262016	JULIE	RAMSEY	ALL COPY PRODUCTS	10\204\24\2410\0600\000\000000\0204	1907.81	ink for printers
07252016	07262016	KAILEY	TYMAN	SUCCESSORIES	10\600\22\2214\0600\000\000000\2115	223.89	Supplies
07232016	07262016	MICHELLE	ESPINOSA	CDW GOVERNMENT	41\111\45\4500\0735\000\161201\3410	667.55	color laserprinter for Brantner
07262016	07262016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10\600\28\2846\0531\000\000000\2602	1.67	June centurylink bill
07252016	07262016	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	23\302\14\2075\0600\000\000000\3230	17.00	Laminating machine
07252016	07262016	TONYA	HINDMAN	COMPLETE BUSINESS SYST	10\107\11\0010\0600\000\000000\0107	164.25	staples for copiers
07252016	07262016	TONYA	HINDMAN	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	109.99	toner- computer lab
07252016	07262016	REBECCA	SMITH	CO OIL AND PUBLIC	41\111\45\4500\0450\000\161201\3410	155.30	Plan review/inspections
07252016	07262016	REBECCA	SMITH	CO OIL AND PUBLIC	41\102\26\2620\0450\000\161206\3410	230.32	Plan review/inspections
07252016	07262016	REBECCA	SMITH	CO OIL AND PUBLIC	41\101\26\2620\0450\000\161206\3410	305.33	Plan review/inspections
07252016	07262016	PRAIRIE VIEW	HIGH SCHOOL	SPORTS AUTHORITY 0111	74\302\14\1923\0890\000\000000\3800	30.00	Racks to hand apparel
07252016	07262016	PRAIRIE VIEW	HIGH SCHOOL	DENVER ATHLETIC SUPPLY	23\302\14\2085\0600\000\000000\3230	97.50	T-shirts
07252016	07262016	ATHLETIC	DEPT.	BSN*SPORT SUPPLY GROUP	23\302\14\1826\0600\000\000000\3230	2440.51	Bleachers for soccer and softball
07252016	07262016	ATHLETIC	DEPT.	BSN*SPORT SUPPLY GROUP	23\302\14\1826\0600\000\000000\3230	4881.02	Bleachers for soccer and softball
07252016	07262016	ATHLETIC	DEPT.	VARSITY SPIRIT FASHION	23\302\14\2085\0600\000\000000\3230	195.90	Uniform
07252016	07262016	MARTHA	COSBY	SSI	10\103\11\0010\0600\000\000000\0103	84.40	Instructional supply
07252016	07262016	SOUTHEAST	ELEMENTARY	MICHAELS STORES 8790	23\104\14\2027\0600\000\000000\3230	34.32	Supplies for retirement Shield
07252016	07262016	P GAYE	RUFF	OFFICE DEPOT #1080	10\104\11\0010\0600\000\000000\0104	19.56	Ledger paper
07262016	07262016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	23\108\14\1950\0600\000\000000\3230	9.99	Battery
07252016	07262016	NANCY	ASTOR	RELIABLE APPLIANCE	23\108\14\1904\0600\000\000000\3230	250.00	Refrigerator for Teacher's Lounge
07252016	07262016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10\109\11\0010\0600\000\000000\0109	180.34	lamination film
07252016	07262016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10\201\24\2410\0600\000\000000\0201	153.37	Off of Prin Supplies
07252016	07262016	MARIA	GARCIA	ELITCH GARDENS - GROUP	10\202\24\2410\0600\000\000000\0202	2606.23	
07252016	07262016	JULIE	TRUJILLO	VARSITY SPIRIT FASHION	23\301\14\2091\0600\000\000000\3230	3216.80	uniforms
07252016	07262016	JENNIFER	DELGADO	CUSTOMINK LLC	23\302\14\1902\0600\000\000000\3230	2746.60	Climate & Culture Tshirts
07262016	07262016	ELIZABETH	MORGAN	LAERDALMEDICAL	10\600\21\2130\0600\000\313000\2102	849.95	CPR/FA Workbooks and Training Material
07252016	07262016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10\600\21\2130\0600\000\313000\2102	39.95	CPR/FA Key Code

07252016	07262016	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	285.00	physicals
07252016	07262016	EDIE L STEWART	DUNBAR	SUCCESSORIES	25\780\27\2720\0600\000\000000\3251	219.99	Inspirational picture for Director's Office
07262016	07262016	JEREMY	HEIDE	DMI* DELL K-12/GOVT	41\111\45\4500\0735\000\161201\3410	3104.71	google licenses for Brantner
07252016	07262016	LESLIE	BACA	WALMART.COM	10\111\11\0010\0600\000\000000\0111	121.45	
07262016	07262016	LESLIE	BACA	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	190.68	
07252016	07262016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10\760\26\2630\0600\000\000000\2725	516.75	
07252016	07262016	KAREN	GEER	SMALLENGINESPRODEAL	25\780\27\2740\0600\000\000000\3252	64.67	
07252016	07262016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	1019.50	
07252016	07272016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	175.00	Thimmig - window replacement
07252016	07272016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	18\800\28\2850\0500\000\000000\3180	150.00	Vikan - window replacement
07252016	07272016	STEVE	RICHMOND	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000320\2722	52.07	supplies to clean drier vent at Thimmig
07262016	07272016	VIKAN	MIDDLE SCHOOL	HARBOR FREIGHT TOOLS 6	10\202\26\2621\0600\000\000000\0202	39.98	
07262016	07272016	JON	SIKER	LOWES #02479	10\760\26\2630\0600\000\000000\2725	33.81	Insect control
07262016	07272016	JON	SIKER	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	731.70	Spraying
07262016	07272016	JODIE	SCHLIDT	WAL-MART #1659	27\108\32\3210\0600\000\000000\3520	138.33	Summer Camp Supplies & Materials
07262016	07272016	JODIE	SCHLIDT	AMC BRIGHTON 12 #6096	27\108\32\3210\0580\000\000000\3520	184.00	Summer camp field trip entry fees
07262016	07272016	AMY	STRONG	CU DIV OF CONT ED	74\102\14\2098\0890\000\000000\3800	300.00	3rd Grade ! \$300.00 3rd Grade - \$885.00
07262016	07272016	AMY	STRONG	CU DIV OF CONT ED	23\102\14\2019\0890\000\000000\3230	885.00	3rd Grade ! \$300.00 3rd Grade - \$885.00
07262016	07272016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	14.07	Organizatic esk
07262016	07272016	AMY	STRONG	OFFICE DEPOT #1080	10\102\11\0010\0600\000\000000\0102	25.02	binder clips for mailboxes and pens for office
07262016	07272016	KARYSSA	BARRETT	AMC BRIGHTON 12 #6096	27\106\32\3210\0580\000\000000\3520	224.00	Summer Program Field Trip Entry Fees
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	350.10	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	288.81	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	350.10	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	26.25	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	525.18	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	262.56	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	262.56	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	262.56	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	267.56	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	525.18	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	525.18	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	21.72	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	262.56	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\971\26\2622\0421\000\000000\2721	26.25	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	26.25	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	262.56	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	210.06	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	52.51	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	45.30	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	70.02	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	1020.82	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	87.41	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	22.00	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	52.07	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	350.10	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	525.18	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	262.56	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	262.56	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	525.16	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	22.00	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	26.25	Trash and recycle service
07262016	07272016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	262.56	Trash and recycle service
07262016	07272016	JULIE	RAMSEY	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	65.56	custodial supplies - cleaning
07262016	07272016	TARA	COMINSKY	CESCO LINGUISTICS SVC	19\610\11\0040\0600\000\314100\3190	102.50	
07262016	07272016	KAILEY	TYMAN	ALL COPY PRODUCTS	22\600\24\2490\0600\000\314000\3220	72.94	Supplies
07272016	07272016	MICHELLE	ESPINOSA	GOOGLE *DEVICES	10\600\28\2846\0600\000\000000\2602	-1.80	credit for tax on chromecast
07262016	07272016	MICHELLE	ESPINOSA	CDW GOVERNMENT	41\111\45\4500\0735\000\161201\3410	1220.50	color laserjet for Brantner
07262016	07272016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10\600\28\2846\0600\000\000000\2602	4050.00	scanners for registrars

07262016	07272016	PRAIRIE VIEW	HIGH SCHOO	AMAZON.COM	23\302\14\2075\0600\000\000000\3230	28.25	Laminator cartridge
07262016	07272016	LESLIE	CUOCO	KING SOOPERS #0136	27\108\32\3210\0600\000\000000\3520	96.02	Summer Program Supplies & Materials
07262016	07272016	LESLIE	CUOCO	KING SOOPERS #0136	27\106\32\3210\0600\000\000000\3520	96.02	Summer Program Supplies & Materials
07262016	07272016	LESLIE	CUOCO	KING SOOPERS #0136	27\109\32\3210\0600\000\000000\3520	96.01	Summer Program Supplies & Materials
07262016	07272016	LESLIE	CUOCO	KING SOOPERS #81	27\109\32\3210\0600\000\000000\3520	5.78	Summer Program Supplies & Materials
07262016	07272016	LESLIE	CUOCO	KING SOOPERS #81	27\108\32\3210\0600\000\000000\3520	5.78	Summer Program Supplies & Materials
07262016	07272016	LESLIE	CUOCO	KING SOOPERS #81	27\106\32\3210\0600\000\000000\3520	5.78	Summer Program Supplies & Materials
07262016	07272016	TONYA	HINDMAN	ZANER-BLOSER	10\107\11\0010\0600\000\000000\0107	3018.21	superkids kinder supplies
07262016	07272016	FINANCE	DEPARTMENT	COLORADO ASBO	10\600\25\2520\0600\000\000000\2401	69.00	
07262016	07272016	FINANCE	DEPARTMENT	COLORADO ASBO	10\600\25\2520\0600\000\000000\2401	310.00	
07262016	07272016	LORI	SCHIEK	COLORADO ASBO	10\600\25\2520\0600\000\000000\2401	310.00	
07262016	07272016	LORI	SCHIEK	COLORADO ASBO	10\600\25\2520\0600\000\000000\2401	69.00	
07252016	07272016	RODNEY	BANGERT	THE HOME DEPOT #1547	10\760\26\2620\0600\000\000330\2722	38.33	Parts for BHA, BHS, & OTMS
07262016	07272016	ATHLETIC	DEPT.	YESFITNESSMUSIC.COM	23\302\14\2085\0500\000\000000\0230	150.00	Music rights for a mix
07262016	07272016	P GAYE	RUFF	SSI	10\104\11\0010\0600\000\000000\0104	94.85	Grade & Lesson Plan Books
07262016	07272016	THIMMIG	ELEM ACTIVITIES	WAL-MART #4567	23\106\14\1950\0600\000\000000\3230	341.52	1st grade supplies
07262016	07272016	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #4567	23\106\14\1950\0600\000\000000\3230	383.12	1st grade supplies
07262016	07272016	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #4567	23\106\14\1950\0600\000\000000\3230	511.11	Supplies for 1st grade
07262016	07272016	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #4567	23\106\14\1950\0600\000\000000\3230	458.84	1st grade supplies
07262016	07272016	KELLY	PEPIN	STUDIO 5 PORTRAIT NETW	10\106\11\0010\0600\000\000000\0106	3280.00	
07262016	07272016	ANNE	DEFINO	AMC BRIGHTON 12 #6096	27\109\32\3210\0580\000\000000\3520	264.00	Summer camp field trip entry fees
07262016	07272016	ELIZABETH	YORK	FOLLETT SCHOOL SOLUTIO	10\110\11\0010\0640\000\000000\0110	1690.75	Curriculum
07262016	07272016	SHEILA	LOVE	RENAISSANCE HOTELS AUS	10\201\11\0020\0580\000\000062\0201	593.40	IB Travel Hotel
07252016	07272016	SHEILA	LOVE	BJS RESTAURANTS 506	10\201\11\0020\0617\000\000062\0201	24.49	IB Travel Meals
07262016	07272016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\11\1100\0600\000\000000\0201	115.99	Custodial Supplies Math Supplies
07262016	07272016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	10\201\26\2621\0600\000\000000\0201	105.96	Custodial Supplies Math Supplies
07262016	07272016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\24\2410\0600\000\000000\0202	86.01	
07262016	07272016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\24\2410\0600\000\000000\0202	66.58	
07262016	07272016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\24\2410\0600\000\000000\0202	59.70	
07262016	07272016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10\202\24\2410\0600\000\000000\0202	7.36	
07262016	07272016	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10\204\11\0020\0600\000\000000\0204	4.99	
07262016	07272016	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10\204\11\0020\0617\000\000000\0204	11.98	
07262016	07272016	JULIE	TRUJILLO	GOLF & SPORT SOLUTIONS	23\301\14\1827\0600\000\000000\3230	2176.92	softball field gold for warning track
07262016	07272016	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\1850\0600\000\000000\3230	1109.00	football helmets
07262016	07272016	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2075\0600\000\000000\3230	1248.00	football t-shirts
07262016	07272016	JULIE	TRUJILLO	BSN*SPORT SUPPLY GROUP	23\301\14\2075\0600\000\000000\3230	355.74	football throwing net
07262016	07272016	JULIE	TRUJILLO	CENTENNIAL SALES INC.	23\301\14\2075\0600\000\000000\3230	290.00	Gatorade supplies
07262016	07272016	SUSAN	HERLL	ZANER-BLOSER	22\600\11\0010\0600\000\320600\3220	2398.00	SuperKids READ Act
07252016	07272016	LINDA	NOWAK	SAFEWAY STORE00029173	10\600\22\2210\0600\000\000000\2111	61.08	
07252016	07272016	LINDA	NOWAK	SAFEWAY STORE00029173	10\600\22\2210\0600\000\000000\2111	-2.76	
07272016	07272016	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	455.00	background checks
07262016	07272016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21\770\31\3100\0600\000\000000\3510	111.85	Whse - Supplies, Water
07262016	07272016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21\770\31\3100\0600\000\000000\3510	91.06	Whse - Supplies
07252016	07272016	LESLIE	BACA	OFFICE DEPOT #1080	10\111\11\0010\0600\000\000000\0111	-9.49	
07252016	07272016	LESLIE	BACA	THE FLAG STORE OF CONN	10\111\11\0010\0600\000\000000\0111	188.78	
07252016	07272016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	315.44	
07262016	07272016	KAREN	GEER	NAPA AUTO PARTS	25\780\27\2740\0600\000\000000\3252	345.84	
07262016	07272016	KAREN	GEER	ADVANCE AUTO PARTS #85	25\780\27\2740\0600\000\000000\3252	22.30	